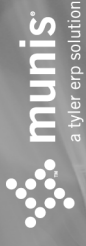


Beechwood Board Of Education

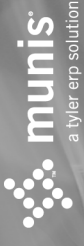
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
50143	20241400	05/21/2024		052224	78753	83.60	83.60	05/21/2024	INV	PD	LAROSA'S / CH
INVOICE:013124		CHECKDATE:05/28/2024									
50183	20241410	05/21/2024		052224	78753	86.00	86.00	05/21/2024	INV	PD	Z TAB KEYBOARD
INVOICE:02460		CHECKDATE:05/28/2024									
50153	20240593	05/21/2024		052224	78753	102.69	102.69	05/21/2024	INV	PD	Open for krog
INVOICE:041624		CHECKDATE:05/28/2024									
50152	20241360	05/21/2024		052224	78753	99.00	99.00	05/21/2024	INV	PD	WIDA KINDERGA
INVOICE:042124		CHECKDATE:05/28/2024									
50145	20241311	05/21/2024		052224	78753	631.95	631.95	05/21/2024	INV	PD	ESPECIALNEEDS
INVOICE:042324		CHECKDATE:05/28/2024									
50144	20241372	05/21/2024		052224	78753	203.73	203.73	05/21/2024	INV	PD	BUSINESS/COMM
INVOICE:042424		CHECKDATE:05/28/2024									
50146	20241372	05/21/2024		052224	78753	164.67	164.67	05/21/2024	INV	PD	BUSINESS/COMM
INVOICE:042524		CHECKDATE:05/28/2024									
50147	20241379	05/21/2024		052224	78753	204.00	204.00	05/21/2024	INV	PD	2ND SEMESTER
INVOICE:042624		CHECKDATE:05/28/2024									
50141	20241205	05/21/2024		052224	78753	59.04	59.04	05/21/2024	INV	PD	HS OFFICE SUP
INVOICE:042924		CHECKDATE:05/28/2024									
50150	20241400	05/21/2024		052224	78753	304.91	304.91	05/21/2024	INV	PD	LAROSA'S / CH
INVOICE:2497830		CHECKDATE:05/28/2024									
50136	20240992	05/21/2024		052224	78753	354.90	354.90	05/21/2024	INV	PD	STAFF MTG CUL
INVOICE:40824		CHECKDATE:05/28/2024									
50184	20241522	05/21/2024		052224	78754	3.98	3.98	05/21/2024	INV	PD	PRINCIPAL FOR
INVOICE:411400647162		CHECKDATE:05/28/2024									
50154	20241394	05/21/2024		052224	78753	81.43	81.43	05/21/2024	INV	PD	KDG SCRAPBOOK
INVOICE:42124		CHECKDATE:05/28/2024									
50185	20241522	05/21/2024		052224	78754	18.27	18.27	05/21/2024	INV	PD	PRINCIPAL FOR
INVOICE:42324		CHECKDATE:05/28/2024									
50148	20241346	05/21/2024		052224	78753	104.22	104.22	05/21/2024	INV	PD	RETIREMENT GI
INVOICE:42424		CHECKDATE:05/28/2024									
50157	20241395	05/21/2024		052224	78753	697.00	697.00	05/21/2024	INV	PD	ORFF LEVEL 1
INVOICE:42524		CHECKDATE:05/28/2024									
50186	05/28/2024			052824	78770	3,542.62	3,542.62	05/28/2024	INV	PD	
INVOICE:430245TMT ACI		CHECKDATE:05/28/2024									
50135	20240992	05/21/2024		052224	78753	124.16	124.16	05/21/2024	INV	PD	STAFF MTG CUL
INVOICE:4824		CHECKDATE:05/28/2024									
49818	20241124	03/29/2024		052224	78754	-12.09	-12.09	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE:49818		CHECKDATE:05/28/2024									
49819	20241124	03/29/2024		052224	78754	-21.18	-21.18	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE:49819		CHECKDATE:05/28/2024									
49820	20241124	03/29/2024		052224	78754	-21.18	-21.18	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE:49820		CHECKDATE:05/28/2024									
49821	20241124	03/29/2024		052224	78754	-21.18	-21.18	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE:49821		CHECKDATE:05/28/2024									
49822	20241124	03/29/2024		052224	78754	-21.18	-21.18	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE:49822		CHECKDATE:05/28/2024									
49824	20240992	03/29/2024		052224	78754	14.46	14.46	04/30/2024	INV	PD	STAFF MTG CUL
INVOICE:49824		CHECKDATE:05/28/2024									
49825	20241091	03/29/2024		052224	78754	9.34	9.34	04/30/2024	INV	PD	ASCD CONFEREN
INVOICE:49825		CHECKDATE:05/28/2024									
49826	20241091	03/29/2024		052224	78754	11.10	11.10	04/30/2024	INV	PD	ASCD CONFEREN
INVOICE:49826		CHECKDATE:05/28/2024									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49827	20241091	03/29/2024		052224	78754	20.00	20.00	04/30/2024	INV	PD	ASCD CONFEREN
INVOICE: 49827 20241124 04/19/2024 CHECKDATE: 05/28/2024											
49857	20241124	04/19/2024		052224	78754	12.09	12.09	04/30/2024	INV	PD	KSBA ANNUAL C
INVOICE: 49857 20241124 04/19/2024 CHECKDATE: 05/28/2024											
49858	20241124	04/19/2024		052224	78754	21.18	21.18	04/30/2024	INV	PD	KSBA ANNUAL C
INVOICE: 49858 20241124 04/19/2024 CHECKDATE: 05/28/2024											
49859	20241124	04/19/2024		052224	78754	-12.09	-12.09	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE: 49859 20241124 04/19/2024 CHECKDATE: 05/28/2024											
49861	20241124	03/29/2024		052224	78754	-21.18	-21.18	04/30/2024	CRM	PD	KSBA ANNUAL C
INVOICE: 49861 20241211 05/21/2024 CHECKDATE: 05/28/2024											
50142	20241211	05/21/2024		052224	78753	7,270.00	7,270.00	05/21/2024	INV	PD	BAND STATE CH
INVOICE: 53909-001 20241363 05/21/2024 CHECKDATE: 05/28/2024											
50140	20241391	05/21/2024		052224	78753	675.00	675.00	05/21/2024	INV	PD	APSI REGISTRA
INVOICE: 664791 20241363 05/21/2024 CHECKDATE: 05/28/2024											
50137	20241363	05/21/2024		052224	78753	299.00	299.00	05/21/2024	INV	PD	ED RISING CON
INVOICE: 82499253 20240586 05/21/2024 CHECKDATE: 05/28/2024											
50151	20240586	05/21/2024		052224	78754	31.97	31.97	05/21/2024	INV	PD	MEDPRO MONTHL
INVOICE: 963055 05/21/2024 CHECKDATE: 05/28/2024											
50158	05/21/2024			052224	78753	854.99	854.99	05/21/2024	INV	PD	RUHLAND
INVOICE: CK2851 05/21/2024 CHECKDATE: 05/28/2024											
50159	05/21/2024			052224	78753	8,258.70	8,258.70	05/21/2024	INV	PD	BOOTH
INVOICE: CK8258.70 24,213.92											
7995 A & E EVENT SERVICES											
49986	20241443	05/02/2024		050824	2024370	1,280.00	1,280.00	05/01/2024	INV	PD	SOUND, KINGER
INVOICE: 24F3598 20241443 05/02/2024 CHECKDATE: 05/02/2024											
49988	20241443	05/02/2024		050824	2024370	1,315.00	1,315.00	05/01/2024	INV	PD	SOUND, KINGER
INVOICE: B3706CE7 20241443 05/02/2024 CHECKDATE: 05/02/2024											
49987	20241443	05/02/2024		050824	2024370	1,370.00	1,370.00	05/01/2024	INV	PD	SOUND, KINGER
INVOICE: B583BDD2 20241443 05/02/2024 CHECKDATE: 05/02/2024											
6507 AFFORDABLE LANGUAGE SERVICES											
49997	20240409	05/03/2024		050924	2024373	10.00	10.00	05/03/2024	INV	PD	SERVICES FOR
INVOICE: 0509 20240406 05/15/2024 CHECKDATE: 05/08/2024											
50122	20240406	05/15/2024		051524	2024389	396.30	396.30	05/23/2024	INV	PD	2023-2024 INT
INVOICE: 443890 20240066 05/21/2024 CHECKDATE: 05/17/2024											
50131	20240066	05/21/2024		052224	2024393	100.74	100.74	05/21/2024	INV	PD	2023-2024 INT
INVOICE: T-07812 20241443 05/02/2024 CHECKDATE: 05/28/2024											
7970 AG PARTS WORLDWIDE, INC.											
50010	20241442	05/06/2024		050924	78710	558.90	558.90	05/06/2024	INV	PD	HP 11A G8-EE
INVOICE: 093975 20241442 05/06/2024 CHECKDATE: 05/08/2024											
50009	20241442	05/06/2024		050924	78710	175.60	175.60	05/06/2024	INV	PD	HP 11A G8-EE
INVOICE: 094245 20241442 05/06/2024 CHECKDATE: 05/08/2024											
7950 ALTA FIBER											
50024	20240422	05/02/2024		050924	2024374	1,086.40	1,086.40	05/02/2024	INV	PD	ACCT 859D160

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3817524				CHECKDATE:05/08/2024	2024374	285.79	285.79	05/02/2024	INV	PD	ACCOUNT 85933
50025	20240421	05/02/2024		050924							
INVOICE:5189524				CHECKDATE:05/08/2024		1,372.19					
7577 AMAZON CAPITAL SERVICES											
50044	20241458	05/08/2024		051524	2024390	272.98	272.98	05/08/2024	INV	PD	SMALL BRIEF D
INVOICE:13DRR1L4J11K				CHECKDATE:05/17/2024							
50090	20241407	05/08/2024		051524	2024390	14.49	14.49	05/08/2024	INV	PD	CHINESE CULTU
INVOICE:141XV77YXWDC				CHECKDATE:05/17/2024							
50091	20240279	05/08/2024		051524	2024390	26.00	26.00	05/08/2024	INV	PD	OPEN P/O FOR
INVOICE:17GXN17QX3RG				CHECKDATE:05/17/2024							
50088	20241458	05/08/2024		051524	2024390	-19.09	-19.09	05/08/2024	CRM	PD	SMALL BRIEF D
INVOICE:1CDL3RML4K49				CHECKDATE:05/17/2024							
50002	20241440	05/03/2024		050924	2024375	415.22	415.22	05/03/2024	INV	PD	TESTING MATER
INVOICE:1CX1XFJH61T				CHECKDATE:05/08/2024							
50001	20241448	05/03/2024		050924	2024375	49.98	49.98	05/03/2024	INV	PD	BLUE LIGHT FI
INVOICE:1FFNYF9KH1WL				CHECKDATE:05/08/2024							
50000	20241407	05/03/2024		050924	2024375	198.55	198.55	05/03/2024	INV	PD	CHINESE CULTU
INVOICE:1FVMSQYH79NW				CHECKDATE:05/08/2024							
50037	20240493	05/08/2024		051524	2024390	55.56	55.56	05/08/2024	INV	PD	Supplies - Do
INVOICE:1HRNTDGR16CG				CHECKDATE:05/17/2024							
50007	20241454	05/02/2024		050924	2024375	111.92	111.92	05/02/2024	INV	PD	SUPPLIES, MED
INVOICE:1JRHYYR1TVOH				CHECKDATE:05/08/2024							
49984	20241413	04/30/2024		050824	2024371	523.99	523.99	05/10/2024	INV	PD	AMAZON SUPPLI
INVOICE:1KYHMQRKCMWF				CHECKDATE:05/02/2024							
50032	20241406	05/08/2024		051524	2024390	-37.14	-37.14	05/08/2024	CRM	PD	DIAPERS/WIPES
INVOICE:1RCJNJP39MXX				CHECKDATE:05/17/2024							
49983	20241421	04/30/2024		050824	2024371	405.47	405.47	05/10/2024	INV	PD	LARGE CORK BU
INVOICE:1XQXQHHHC19G				CHECKDATE:05/02/2024							
49982	20241429	04/30/2024		050824	2024371	23.94	23.94	05/10/2024	INV	PD	RED FORMAL TH
INVOICE:1Y66YKRM9JQR				CHECKDATE:05/02/2024							
50043	20240279	05/08/2024		051524	2024390	216.76	216.76	05/08/2024	INV	PD	OPEN P/O FOR
INVOICE:1YNF3WJGF366				CHECKDATE:05/17/2024							
50087	20241449	05/08/2024		051524	2024390	259.62	259.62	05/08/2024	INV	PD	HS OFFICE SUP
INVOICE:1A9C10PTIVSNAM				CHECKDATE:05/17/2024							
6648 APPLE, INC.											
49994	20241435	05/02/2024		050924	78711	119.00	119.00	05/02/2024	INV	PD	I PAD PRO AND
INVOICE:MA76943819				CHECKDATE:05/08/2024							
7669 AT&T MOBILITY											
50161	20240065	05/21/2024		052224	78755	390.42	390.42	05/21/2024	INV	PD	WIRELESS LINE
INVOICE:X05152024				CHECKDATE:05/28/2024							
7439 BAKER DESIGN GROUP, LLC											
49978	20241362	04/09/2024		050824	78702	2,500.00	2,500.00	05/10/2024	INV	PD	SENIOR PHOTO
INVOICE:24-126				CHECKDATE:05/02/2024							
8099 CHRISTIAN BECKER											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49973	20241444	04/29/2024		050824	78703	500.00	500.00	05/01/2024	INV	PD	PEARL EXPORT
	INVOICE:042924	CHECKDATE:05/02/2024									
1003 Beechwood Cafeteria											
50160	20241389	05/21/2024		052224	78756	76.08	76.08	05/21/2024	INV	PD	ICE CREAM SAN
	INVOICE:52224	CHECKDATE:05/28/2024									
6795 BEST WAY DISPOSAL											
50097	20240063	04/30/2024		051724	78728	1,914.26	1,914.26	05/16/2024	INV	PD	ANNUAL DUMPST
	INVOICE:0000592163	CHECKDATE:05/17/2024									
2673 BOONE COUNTY BOARD OF EDUCATION											
50132	20241079	05/21/2024		052224	78757	11,820.00	11,820.00	05/21/2024	INV	PD	2024 MUSICAL
	INVOICE:05112024	CHECKDATE:05/28/2024									
7430 BORGMAN ATHLETIC GROUP LLC											
50093	20241328	05/08/2024		051524	78741	1,500.00	1,500.00	05/08/2024	INV	PD	AUX GYM CONTR
	INVOICE:8729	CHECKDATE:05/17/2024									
6555 BSN SPORTS											
50117	20241221	05/08/2024		051524	2024392	108.99	108.99	05/08/2024	INV	PD	TRACK AND FIE
	INVOICE:924987798	CHECKDATE:05/17/2024									
50130	20241283	05/21/2024		052224	2024396	177.98	177.98	05/21/2024	INV	PD	GIRLS TENNIS
	INVOICE:925236041	CHECKDATE:05/28/2024									
7893 BUTTERMILK ENTERPRISES, LLC											
50038	20240034	05/08/2024		051524	2024391	500.00	500.00	05/08/2024	INV	PD	ANNUAL LEASIN
	INVOICE:022492	CHECKDATE:05/17/2024									
6432 CANON BUSINESS SOLUTIONS											
50086	20241383	05/08/2024		051524	78742	795.00	795.00	05/08/2024	INV	PD	EOY SY 24, MO
	INVOICE:32558759	CHECKDATE:05/17/2024									
4405 CAROLINA SUPPLY COMPANY											
50103	20240075	05/09/2024		051724	78729	23.75	23.75	05/16/2024	INV	PD	CLASSROOM CON
	INVOICE:52574432 RI	CHECKDATE:05/17/2024									
50042	20240075	05/08/2024		051524	78743	23.75	23.75	05/08/2024	INV	PD	CLASSROOM CON
	INVOICE:52574432RI	CHECKDATE:05/17/2024									
8075 CHARDON LABORATORIES, INC.											
50175	20241064	05/16/2024		052224	78758	326.00	326.00	06/15/2024	INV	PD	ANNUAL TREATM
	INVOICE:030822	CHECKDATE:05/28/2024									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7796 CHILDREN'S HOME OF NORTHERN KY											
50021	20240830	04/30/2024		050924	2024376	1,470.00	1,470.00	05/02/2024	INV	PD	SCHOOL BASED
INVOICE: 0430		CHECKDATE: 05/08/2024									
2664 CINTAS CORPORATION											
50008	20240062	05/06/2024		050924	78712	307.30	307.30	05/06/2024	INV	PD	CARPET & FLO
INVOICE: 4191624521		CHECKDATE: 05/08/2024									
1489 CITY OF FORT MITCHELL											
50171	20240061	05/15/2024		052224	78759	645.63	645.63	05/28/2024	INV	PD	TAX COLLECTIO
INVOICE: 1974		CHECKDATE: 05/28/2024									
50170	20240061	05/15/2024		052224	78759	8.60	8.60	05/28/2024	INV	PD	TAX COLLECTIO
INVOICE: 1978		CHECKDATE: 05/28/2024									
7847 CLIA LABORATORY PROGRAM											
49990	20241446	05/02/2024		050924	78713	248.00	248.00	05/02/2024	INV	PD	CLIA FEE
INVOICE: 10/20/2024-10/19/24		CHECKDATE: 05/08/2024									
7733 CODELL CONSTRUCTION COMPANY											
50046	20240328	05/16/2024		PAYAPP23	2024385	10,889.96	10,889.96	05/16/2024	INV	PD	20230093, CON
INVOICE: PAY APP 23/EST 23		CHECKDATE: 05/17/2024									
7659 DETERS, FICHER & WILLIAMS											
50012	20240059	05/02/2024		050924	78714	2,000.00	2,000.00	05/02/2024	INV	PD	RETAINER LEGA
INVOICE: 01915		CHECKDATE: 05/08/2024									
1061 DUKE ENERGY											
50026	20240056	05/02/2024		050924	78715	207.72	207.72	05/02/2024	INV	PD	ANNUAL GAS &
INVOICE: 5 7 2024 2966		CHECKDATE: 05/08/2024									
50029	20240056	05/02/2024		050924	78715	378.36	378.36	05/02/2024	INV	PD	ANNUAL GAS &
INVOICE: 5 7 2024 8599		CHECKDATE: 05/08/2024									
50030	20240056	05/02/2024		050924	78715	8,866.97	8,866.97	05/02/2024	INV	PD	ANNUAL GAS &
INVOICE: 5 7 2024 8614		CHECKDATE: 05/08/2024									
50027	20240056	05/02/2024		050924	78715	325.89	325.89	05/02/2024	INV	PD	ANNUAL GAS &
INVOICE: 5 7 2024 8648		CHECKDATE: 05/08/2024									
50028	20240056	05/02/2024		050924	78715	223.49	223.49	05/02/2024	INV	PD	ANNUAL GAS &
INVOICE: 5 7 2024 8698		CHECKDATE: 05/08/2024									
7565 EKU AP SUMMER INSTITUTE											
50011	20241447	05/06/2024		050924	78716	650.00	650.00	05/06/2024	INV	PD	AP CHEMISTRY
INVOICE: APS12475		CHECKDATE: 05/08/2024									
7568 ENCORE TECHNOLOGIES											
49980	20241376	04/30/2024		050824	78704	622.19	622.19	05/10/2024	INV	PD	DELL ULTRASHA

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INDRP060312				CHECKDATE: 05/02/2024							
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
50095	20241254	05/03/2024		051724	2024383	412.78	412.78	05/16/2024	INV	PD	TITLEWAVE LIB
INVOICE: 354922F				CHECKDATE: 05/17/2024							
7871 FOUNDATION BUILDING MATERIALS, INC.											
50052	20240353	05/16/2024		PAYAPP23	2024386	2,943.89	2,943.89	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000079-00				CHECKDATE: 05/17/2024							
50065	20240353	05/16/2024		PAYAPP23	2024386	2,628.50	2,628.50	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000226-00				CHECKDATE: 05/17/2024							
50067	20240353	05/16/2024		PAYAPP23	2024386	2,520.96	2,520.96	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000226-01				CHECKDATE: 05/17/2024							
50066	20240353	05/16/2024		PAYAPP23	2024386	2,080.18	2,080.18	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000311-00				CHECKDATE: 05/17/2024							
50068	20240353	05/16/2024		PAYAPP23	2024386	653.38	653.38	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000311-01				CHECKDATE: 05/17/2024							
50069	20240353	05/16/2024		PAYAPP23	2024386	956.80	956.80	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000366-00				CHECKDATE: 05/17/2024							
50070	20240353	05/16/2024		PAYAPP23	2024386	1,472.00	1,472.00	05/16/2024	INV	PD	20230118, CON
INVOICE: 101000377-00				CHECKDATE: 05/17/2024							
50055	20240353	05/16/2024		PAYAPP23	2024386	7,352.00	7,352.00	05/16/2024	INV	PD	20230118, CON
INVOICE: 10136465-00				CHECKDATE: 05/17/2024							
50056	20240353	05/16/2024		PAYAPP23	2024386	2,315.40	2,315.40	05/16/2024	INV	PD	20230118, CON
INVOICE: 10136465-01				CHECKDATE: 05/17/2024							
50057	20240353	05/16/2024		PAYAPP23	2024386	1,166.40	1,166.40	05/16/2024	INV	PD	20230118, CON
INVOICE: 10136465-02				CHECKDATE: 05/17/2024							
50054	20240353	05/16/2024		PAYAPP23	2024386	102.00	102.00	05/16/2024	INV	PD	20230118, CON
INVOICE: 10147911-00				CHECKDATE: 05/17/2024							
50053	20240353	05/16/2024		PAYAPP23	2024386	1,155.00	1,155.00	05/16/2024	INV	PD	20230118, CON
INVOICE: 10158692-00				CHECKDATE: 05/17/2024							
50050	20240353	05/08/2024		PAYAPP23	2024386	2,453.24	2,453.24	05/16/2024	INV	PD	20230118, CON
INVOICE: 10213187-00				CHECKDATE: 05/17/2024							
50051	20240353	05/16/2024		PAYAPP23	2024386	11,304.00	11,304.00	05/16/2024	INV	PD	20230118, CON
INVOICE: 10213187-01				CHECKDATE: 05/17/2024							
50058	20240353	05/16/2024		PAYAPP23	2024386	3,630.29	3,630.29	05/16/2024	INV	PD	20230118, CON
INVOICE: 10366636-00				CHECKDATE: 05/17/2024							
50059	20240353	05/16/2024		PAYAPP23	2024386	961.65	961.65	05/16/2024	INV	PD	20230118, CON
INVOICE: 10366636-01				CHECKDATE: 05/17/2024							
50060	20240353	05/16/2024		PAYAPP23	2024386	973.30	973.30	05/16/2024	INV	PD	20230118, CON
INVOICE: 10410554-00				CHECKDATE: 05/17/2024							
50063	20240353	05/16/2024		PAYAPP23	2024386	74.20	74.20	05/16/2024	INV	PD	20230118, CON
INVOICE: 10410554-01				CHECKDATE: 05/17/2024							
50061	20240353	05/16/2024		PAYAPP23	2024386	1,627.68	1,627.68	05/16/2024	INV	PD	20230118, CON
INVOICE: 10469475-00				CHECKDATE: 05/17/2024							
50062	20240353	05/16/2024		PAYAPP23	2024386	4,918.40	4,918.40	05/16/2024	INV	PD	20230118, CON
INVOICE: 10469475-01				CHECKDATE: 05/17/2024							
50064	20240353	05/16/2024		PAYAPP23	2024387	63.60	63.60	05/16/2024	INV	PD	20230118, CON
INVOICE: 10469475-02				CHECKDATE: 05/17/2024							

51,352.87

6345 GELLER COMPANY

Beechwood Board Of Education

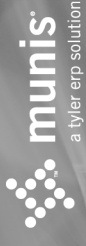
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50079	20240370	05/08/2024		PAYAPP23	2024388	203,595.46	203,595.46	05/16/2024	INV	PD	20230135, CON
	INVOICE: PAY23/APP 17			CHECKDATE: 05/17/2024							
8087 ALLISON GOODWIN											
50165	20241507	05/21/2024		052224	78760	85.00	85.00	05/21/2024	INV	PD	MILEAGE REIMB
	INVOICE: 0524 REIMBURSEMENT			CHECKDATE: 05/28/2024							
6081 GORDON FOOD SERVICE, INC.											
50120	20241366	05/15/2024		051524	78744	-26.88	-26.88	05/23/2024	CRM	PD	FOOD/ KITCHEN
	INVOICE: 2001246556			CHECKDATE: 05/17/2024							
49976	20241365	04/25/2024		050824	78705	56.40	56.40	05/05/2024	INV	PD	FOOD/KITCHEN
	INVOICE: 863248826			CHECKDATE: 05/02/2024							
50023	20241366	05/02/2024		050924	78717	154.26	154.26	05/09/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 863249212			CHECKDATE: 05/08/2024							
50118	20241366	05/13/2024		051524	78744	90.96	90.96	05/23/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 863249759			CHECKDATE: 05/17/2024							
50177	20241366	05/24/2024		052224	78761	233.80	233.80	05/31/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 863250352			CHECKDATE: 05/28/2024							
49977	20241365	04/30/2024		050824	78705	12,100.50	12,100.50	05/10/2024	INV	PD	FOOD/KITCHEN
	INVOICE: 9009294438			CHECKDATE: 05/02/2024							
50022	20241366	05/02/2024		050924	78717	10,106.56	10,106.56	05/09/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 9009521135			CHECKDATE: 05/08/2024							
50119	20241366	05/14/2024		051524	78744	12,655.90	12,655.90	05/21/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 9009777071			CHECKDATE: 05/17/2024							
50178	20241366	05/21/2024		052224	78761	2,322.20	2,322.20	05/29/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 9010022585			CHECKDATE: 05/28/2024							
50179	20241366	05/21/2024		052224	78761	397.59	397.59	05/29/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 9010022586			CHECKDATE: 05/28/2024							
50176	20241366	05/23/2024		052224	78761	46.23	46.23	05/30/2024	INV	PD	FOOD/ KITCHEN
	INVOICE: 9010149903			CHECKDATE: 05/28/2024							
7842 GOTO COMMUNICATIONS, INC.											
49995	20240055	05/01/2024		050924	2024377	1,538.87	1,538.87	05/02/2024	INV	PD	MONTHLY PHONE
	INVOICE: IN7102888066			CHECKDATE: 05/08/2024							
8096 HEADLINES SPORTSWEAR, LLC.											
49999	20241430	05/02/2024		050924	78718	46.80	46.80	05/02/2024	INV	PD	POLOG FOR NEW
	INVOICE: 241631			CHECKDATE: 05/08/2024							
50040	20241462	05/08/2024		051524	78745	540.80	540.80	05/08/2024	INV	PD	MALE NIKE POL
	INVOICE: 562024			CHECKDATE: 05/17/2024							
7813 LITERACY RESOURCES, LLC											
50169	20241459	05/21/2024		052224	78762	192.24	192.24	05/28/2024	INV	PD	PRIMARY CURRI
	INVOICE: 350674			CHECKDATE: 05/28/2024							
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
49993	20241402	05/02/2024		050924	2024381	571.92	571.92	05/02/2024	INV	PD	223365, RCP L

Beechwood Board Of Education

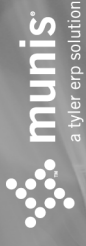
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:244680											
	8063 INFOHANDLER.COM										
50133	20241499	05/21/2024		052224	78763	46.33	46.33	05/21/2024	INV PD		INFOHANDLER 2
INVOICE:24664											
	7809 INTERIOR SUPPLY OF CINCINNATI										
50074	20240355	05/08/2024		PAYAPP23	78735	18,645.80	18,645.80	05/16/2024	INV PD		20230120, CON
INVOICE:EK000129787-001											
50075	20240355	05/08/2024		PAYAPP23	78735	53,240.56	53,240.56	05/16/2024	INV PD		20230120, CON
INVOICE:EK000129787-001											
50073	20240355	05/08/2024		PAYAPP23	78735	12,201.00	12,201.00	05/16/2024	INV PD		20230120, CON
INVOICE:EK000129789-001											
50076	20240355	05/08/2024		PAYAPP23	78735	3,624.40	3,624.40	05/16/2024	INV PD		20230120, CON
INVOICE:EK0001339694-001											
	7615 JOSTENS, INC.										
50018	20241371	05/02/2024		050924	78719	150.78	150.78	05/02/2024	INV PD		GRADUATION HO
INVOICE:34118710											
50173	20241467	05/22/2024		052224	78764	141.28	141.28	05/28/2024	INV PD		RED AND WHITE
INVOICE:34369121											
	7887 KENDALL ELECTRIC, INC.										
50080	20240379	05/08/2024		PAYAPP23	78736	8,031.58	8,031.58	05/16/2024	INV PD		20230145, CON
INVOICE:S114026274-004											
50082	20240379	05/08/2024		PAYAPP23	78736	4,535.76	4,535.76	05/16/2024	INV PD		20230145, CON
INVOICE:S114057032-003											
50083	20240379	05/08/2024		PAYAPP23	78736	2,767.50	2,767.50	05/16/2024	INV PD		20230145, CON
INVOICE:S114057032-004											
50081	20240379	05/08/2024		PAYAPP23	78736	22,432.50	22,432.50	05/16/2024	INV PD		20230145, CON
INVOICE:S114057032-006											
50084	20240379	05/08/2024		PAYAPP23	78736	1,536.00	1,536.00	05/16/2024	INV PD		20230145, CON
INVOICE:S114057034-002											
	7241 KENTON COUNTY SCHOOL DISTRICT										
50100	20240050	05/14/2024		0511724	78730	1,691.58	1,691.58	05/16/2024	INV PD		BUS MAINTENAN
INVOICE:BW-011											
50101	20241159	03/07/2024		0511724	78730	737.81	737.81	05/16/2024	INV PD		BUS MAINTENAN
INVOICE:BW-02-2024											
50019	20241159	05/02/2024		050924	78720	1,986.32	1,986.32	05/02/2024	INV PD		BUS MAINTENAN
INVOICE:BW042024											
	5037 KENTON COUNTY SHERIFF										
50020	20240049	05/02/2024		050924	78721	1,360.00	1,360.00	05/02/2024	INV PD		SCHOOL DAY TR
INVOICE:0424											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4534	KENTUCKY ASSOCIATION OF SCHOOL										
50198	20241534	05/30/2024		05302024	78772	42.86	42.86	05/30/2024	INV PD	PR	5.10.24 KA
	INVOICE: PR 5.10.24		CHECKDATE: 05/30/2024								
6452	KENTUCKY EDUCATION ASSOCIATION										
pr-5.10.24	20241529	05/30/2024		053024	78771	51.68	51.68	05/30/2024	INV PD	PR	5.10.24 KE
	INVOICE: pr 5.10.24		CHECKDATE: 05/30/2024								
6393	KENTUCKY SCHOOL NURSE ASSOCIATION										
50013	20241436	05/06/2024		050924	78722	620.00	620.00	05/06/2024	INV PD	KSNA	CONFEREN
	INVOICE: 1424		CHECKDATE: 05/08/2024								
6018	KLOSTERMAN BAKING COMPANY										
50125	20241354	05/08/2024		051524	78746	538.25	538.25	05/08/2024	INV PD	BAKERY	ITEMS
	INVOICE: 100181013847		CHECKDATE: 05/17/2024								
50126	20241354	05/16/2024		051524	78746	254.40	254.40	05/16/2024	INV PD	BAKERY	ITEMS
	INVOICE: 100181013931		CHECKDATE: 05/17/2024								
50127	20241354	05/16/2024		051524	78746	127.20	127.20	05/16/2024	INV PD	BAKERY	ITEMS
	INVOICE: 100181013959		CHECKDATE: 05/17/2024								
50128	20241354	05/16/2024		051524	78746	248.40	248.40	05/16/2024	INV PD	BAKERY	ITEMS
	INVOICE: 100181014035		CHECKDATE: 05/17/2024								
8066	KENTUCKY SPEECH AND HEARING ASSOCIATION										
49979	20241005	04/09/2024		050824	78706	235.00	235.00	05/10/2024	INV PD	KSHA	MEMBER F
	INVOICE: 12112023		CHECKDATE: 05/02/2024								
4407	KYSTE										
50089	20241142	05/08/2024		051524	78747	470.00	470.00	05/08/2024	INV PD	2	KYSTE CONF
	INVOICE: 01302024000		CHECKDATE: 05/17/2024								
8051	LEARN21: A FLEXIBLE LEARNING COLLABORATIVE										
50181	20240883	05/21/2024		052224	78765	1,082.20	1,082.20	05/21/2024	INV PD	TDT-ASSET	MAN
	INVOICE: 001989		CHECKDATE: 05/28/2024								
7722	LIFESTYLE RESUMPTION										
50041	20240885	05/08/2024		051524	78748	975.00	975.00	05/08/2024	INV PD	2	MESSAGE THE
	INVOICE: 5162024		CHECKDATE: 05/17/2024								
7759	MCANDREWS GLASS										
50048	20240350	05/16/2024		PAYAPP23	78737	103,500.00	103,500.00	05/16/2024	INV PD	20230115,	CON
	INVOICE: PAY APP 23		CHECKDATE: 05/17/2024								
6396	MOBILCOMM, INC.										

1,168.25

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50164	20241392	05/21/2024		052224	2024395	1,800.00	1,800.00	05/21/2024	INV	PD	SITE SURVEY C
INVOICE: 1075576 CHECKDATE: 05/28/2024											
7761 OK INTERIORS CORP											
50049	20240352	05/16/2024		PAYAPP23	78738	44,976.60	44,976.60	05/16/2024	INV	PD	20230117, CON
INVOICE: PAY APP 23/APPL1 CHECKDATE: 05/17/2024											
6136 PADGETT, AMY											
50094	20241418	05/09/2024		051724	78731	100.00	100.00	05/16/2024	INV	PD	PAYROLL AND B
INVOICE: 1 CHECKDATE: 05/17/2024											
6002 PAPA JOHN'S PIZZA											
49992	20241279	05/02/2024		050924	78723	1,037.00	1,037.00	05/02/2024	INV	PD	PIZZAS
INVOICE: 0324 CHECKDATE: 05/08/2024											
5824 PEARSON ASSESSMENTS											
50134	20240797	05/21/2024		052224	78766	2,760.00	2,760.00	05/21/2024	INV	PD	NNAT3 ONLINE
INVOICE: 23560149 CHECKDATE: 05/28/2024											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
50003	20240044	05/03/2024		050924	78724	3,551.00	3,551.00	05/03/2024	INV	PD	2023-2024 PED
INVOICE: BW2404 CHECKDATE: 05/08/2024											
7185 PERFECTION LEARNING											
50102	20241445	05/08/2024		051724	78732	4,523.90	4,523.90	05/16/2024	INV	PD	R742401, AP W
INVOICE: INV1024502 CHECKDATE: 05/17/2024											
6150 PERFECTION PEST CONTROL, INC.											
50004	20240043	05/02/2024		050924	2024382	295.00	295.00	05/02/2024	INV	PD	PEST COTNROL
INVOICE: 20019 CHECKDATE: 05/08/2024											
7726 REITER DAIRY											
50108	20241356	04/12/2024		051524	78749	200.20	200.20	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510261901 CHECKDATE: 05/17/2024											
50109	20241356	04/16/2024		051524	78749	232.90	232.90	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510262139 CHECKDATE: 05/17/2024											
50110	20241356	04/18/2024		051524	78749	216.55	216.55	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510262177 CHECKDATE: 05/17/2024											
50111	20241356	04/22/2024		051524	78749	233.30	233.30	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510262300 CHECKDATE: 05/17/2024											
50113	20241356	04/26/2024		051524	78749	216.55	216.55	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510262396 CHECKDATE: 05/17/2024											
50114	20241356	04/30/2024		051524	78749	183.45	183.45	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 510262538 CHECKDATE: 05/17/2024											
50112	20241356	04/24/2024		051524	78749	216.55	216.55	05/08/2024	INV	PD	MILK APRIL 20
INVOICE: 5102632341 CHECKDATE: 05/17/2024											
50106	20241356	04/11/2024		051524	78749	299.90	299.90	05/08/2024	INV	PD	MILK APRIL 20



Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9963435		202411356	04/11/2024	051524	78749	250.45	250.45	05/08/2024	INV	PD	MILK APRIL 20
INVOICE:99963435						2,049.85					
7080 RICHARDS ELECTRIC											
49974		20241404	04/16/2024	050824	2024372	59.04	59.04	05/01/2024	INV	PD	SINGLE POLE S
INVOICE:5010790639-002											
50017		20241434	05/02/2024	050924	2024378	40.52	40.52	05/02/2024	INV	PD	electrical su
INVOICE:5010810072.001						99.56					
8078 RIDER'S AUTOMOTIVE											
50168		20241487	05/09/2024	052224	78767	3,838.54	3,838.54	05/21/2024	INV	PD	AUTOMOTIVE MA
INVOICE:42994											
50092		20241112	05/08/2024	051524	78750	336.97	336.97	05/08/2024	INV	PD	REPLACE OIL S
INVOICE:44841						4,175.51					
7854 RISING SUN DEVELOPING COMPANY											
50047		20240330	05/16/2024	PAYAPP23	78739	38,418.80	38,418.80	05/16/2024	INV	PD	20230094, CON
INVOICE:PAY APP23/APPL -24											
7873 RULON COMPANY											
50077		20240356	05/08/2024	PAYAPP23	78740	109,050.00	109,050.00	05/16/2024	INV	PD	20230121, CON
INVOICE:47786											
7285 RUMPKE WASTE & RECYCLING											
50096		20241375	05/06/2024	051724	78733	166.84	166.84	05/16/2024	INV	PD	EOY SY 24 REC
INVOICE:3534639											
8083 SCHEBEN CARE CENTER											
49985		20240749	04/30/2024	050824	78707	60.00	60.00	05/10/2024	INV	PD	UPDATED CONTR
INVOICE:05004											
6223 SCHOOL NURSE SUPPLY, INC.											
50098		20240277	05/03/2024	051724	2024384	219.32	219.32	05/16/2024	INV	PD	OPEN P/O FOR
INVOICE:1004208-IN											
6404 SHI INTERNATIONAL											
50099		20241437	05/03/2024	052224	78768	16,213.68	16,213.68	05/16/2024	INV	PD	MICROSOFT 365
INVOICE:B18280237											
8098 SHUO FENG											
49991		20241453	05/02/2024	050924	78725	150.00	150.00	05/02/2024	INV	PD	CHINESE CULTU
INVOICE:5022024											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	5027 STAPLES, INC.										
50014	20241409	05/06/2024		050924	78726	100.05	100.05	05/06/2024	INV	PD	INK, MANILLA
	INVOICE:6001735872	CHECKDATE:05/08/2024									
	7725 LAUREN STELTENKAMP										
50116	20241200	05/08/2024		051524	78751	187.07	187.07	05/08/2024	INV	PD	REIMBURSEMENT
	INVOICE:051624	CHECKDATE:05/17/2024									
	1891 SWAN FLORAL & GIFT										
50035	20241361	05/08/2024		051524	78752	44.99	44.99	05/08/2024	INV	PD	GRADUATION PL
	INVOICE:592544/1	CHECKDATE:05/17/2024									
50034	20241361	05/08/2024		051524	78752	8.99	8.99	05/08/2024	INV	PD	GRADUATION PL
	INVOICE:592544/2	CHECKDATE:05/17/2024									
50166	20241505	05/21/2024		052224	78769	65.99	65.99	05/21/2024	INV	PD	FLOWERS FOR S
	INVOICE:595007/1	CHECKDATE:05/28/2024									
50167	20241505	05/21/2024		052524	78769	60.99	60.99	05/21/2024	INV	PD	FLOWERS FOR S
	INVOICE:595007/2	CHECKDATE:05/28/2024				180.96					
	7518 TEACHING STRATEGIES										
49981	20241433	04/30/2024		050824	78708	558.00	558.00	05/10/2024	INV	PD	PRESCHOOL ASS
	INVOICE:INV192791	CHECKDATE:05/02/2024									
	7823 TRI-STATE BUILDINGS, INC.										
50006	20240382	05/02/2024		050924	2024379	3,600.00	3,600.00	05/02/2024	INV	PD	20230515, CON
	INVOICE:050624	CHECKDATE:05/08/2024									
	4285 TROPHY AWARDS MFG., INC.										
50129	20241464	05/21/2024		052224	2024394	874.22	874.22	05/21/2024	INV	PD	SENIOR HONORS
	INVOICE:CI1007931	CHECKDATE:05/28/2024									
50163	20241493	05/21/2024		052224	2024394	256.12	256.12	05/21/2024	INV	PD	NAME TAGS FOR
	INVOICE:CI1008225	CHECKDATE:05/28/2024				1,130.34					
	7204 WRIGHT IMPLEMENT										
50036	20241419	05/16/2024		05162024	78727	26,500.00	26,500.00	05/16/2024	INV	PD	GATOR WITH C
	INVOICE:PA-10336040	CHECKDATE:05/16/2024									
	6582 ZERHUSEN HOLTEN COMMISSIONING, LLC										
49996	20240036	05/03/2024		050924	2024380	700.00	700.00	05/03/2024	INV	PD	ANNUAL ENERGY
	INVOICE:12053246	CHECKDATE:05/08/2024									

199 INVOICES 881,282.17

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

** END OF REPORT - Generated by Kristi Ward **