

\*\*\*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											
50403	20241461	06/10/2024		061224	78857	297.00	297.00	06/10/2024	INV	PD	DRAIN GRATES
INVOICE:0013153	CHECKDATE:06/27/2024										
50459	20241400	06/10/2024		061224	78858	83.60	83.60	06/10/2024	INV	PD	LAROSA'S / CH
INVOICE:050924	CHECKDATE:06/27/2024										
50358	20241504	06/10/2024		061224	78857	675.00	675.00	06/10/2024	INV	PD	AP BIO SUMMER
INVOICE:052824	CHECKDATE:06/27/2024										
50485	20241394	05/31/2024		061224	78858	53.87	53.87	06/10/2024	INV	PD	KDG SCRAPBOOK
INVOICE:062424	CHECKDATE:06/27/2024										
50346	20241423	06/10/2024		061224	78857	340.20	340.20	06/10/2024	INV	PD	ROUNDRIP AIR
INVOICE:071224	CHECKDATE:06/27/2024										
50411	20241372	06/10/2024		061224	78857	203.73	203.73	06/10/2024	INV	PD	BUSINESS/COMM
INVOICE:094259	CHECKDATE:06/27/2024										
50405	20241450	06/10/2024		061224	78857	630.00	630.00	06/10/2024	INV	PD	ADMINISTRATOR
INVOICE:10085	CHECKDATE:06/27/2024										
50407	20241480	06/10/2024		061224	78858	40.00	40.00	06/10/2024	INV	PD	CCHMC DIABETE
INVOICE:1009767	CHECKDATE:06/27/2024										
50364	20241441	06/10/2024		061224	78857	1,010.00	1,010.00	06/10/2024	INV	PD	SNACKS FOR CH
INVOICE:1010.00	CHECKDATE:06/27/2024										
50406	20241480	06/10/2024		061224	78858	40.00	40.00	06/10/2024	INV	PD	CCHMC DIABETE
INVOICE:1011394	CHECKDATE:06/27/2024										
50408	20241480	06/10/2024		061224	78858	40.00	40.00	06/10/2024	INV	PD	CCHMC DIABETE
INVOICE:1013110	CHECKDATE:06/27/2024										
50402	20241483	06/10/2024		061224	78858	130.99	130.99	06/10/2024	INV	PD	ELECTRICAL
INVOICE:132275	CHECKDATE:06/27/2024										
50410	20241372	06/10/2024		061224	78857	189.24	189.24	06/10/2024	INV	PD	BUSINESS/COMM
INVOICE:2324050	CHECKDATE:06/27/2024										
50409	20241521	06/10/2024		061224	78857	868.05	868.05	06/10/2024	INV	PD	PROFESSIONAL
INVOICE:297520551	CHECKDATE:06/27/2024										
50345	20241394	06/10/2024		061224	78858	37.91	37.91	06/10/2024	INV	PD	KDG SCRAPBOOK
INVOICE:50724	CHECKDATE:06/27/2024										
50357	20241431	06/10/2024		061224	78857	310.81	310.81	06/10/2024	INV	PD	UEMY.COM, ON
INVOICE:50824	CHECKDATE:06/27/2024										
50348	20240796	06/10/2024		061224	78858	84.97	84.97	06/10/2024	INV	PD	LIVING PUMPKI
INVOICE:51024	CHECKDATE:06/27/2024										
50349	20240796	06/10/2024		061224	78858	21.94	21.94	06/10/2024	INV	PD	LIVING PUMPKI
INVOICE:51224	CHECKDATE:06/27/2024										
50347	20241460	06/10/2024		061224	78858	132.25	132.25	06/10/2024	INV	PD	ACADEMIC SIGN
INVOICE:51324	CHECKDATE:06/27/2024										
50355	20241466	06/10/2024		061224	78858	170.00	170.00	06/10/2024	INV	PD	CINCINNATI ZO
INVOICE:51424	CHECKDATE:06/27/2024										
50353	20241015	06/10/2024		061224	78858	44.55	44.55	06/10/2024	INV	PD	SCRAPBOOK PIC
INVOICE:51624	CHECKDATE:06/27/2024										
50354	20240992	06/10/2024		061224	78857	508.80	508.80	06/10/2024	INV	PD	STAFF MTG CUL
INVOICE:51724	CHECKDATE:06/27/2024										
50351	20241506	06/10/2024		061224	78856	284.63	284.63	06/10/2024	INV	PD	SUPPLIES FOR
INVOICE:52124	CHECKDATE:06/27/2024										
50350	20241510	06/10/2024		061224	78857	721.33	721.33	06/10/2024	INV	PD	CLOSING DAY B
INVOICE:52824	CHECKDATE:06/27/2024										
50480	06/10/2024			061224	78857	2,175.81	2,175.81	06/10/2024	INV	PD	53124 ACI
INVOICE:53124STMTACTI	CHECKDATE:06/27/2024										
50344	20240992	06/10/2024		061224	78858	75.53	75.53	06/10/2024	INV	PD	STAFF MTG CUL
INVOICE:5324	CHECKDATE:06/27/2024										

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50360	20241451	06/10/2024		061224	78857	6,187.00	6,187.00	06/10/2024	INV	PD	KASA ANNUAL L
INVOICE: 5624			CHECKDATE: 06/27/2024	061224							
50356	20241431	06/10/2024		061224	78857	431.79	431.79	06/10/2024	INV	PD	UDEMY.COM, ON
INVOICE: 5824			CHECKDATE: 06/27/2024	061224							
50361	20241488	06/10/2024		061224	78857	4,287.92	4,287.92	06/10/2024	INV	PD	HEDGE HOG SIG
INVOICE: 6769			CHECKDATE: 06/27/2024	061224							
50359	20241486	06/10/2024		061224	78857	3,184.49	3,184.49	06/10/2024	INV	PD	SLUSHY MACHIN
INVOICE: 98062508			CHECKDATE: 06/27/2024	061224							
50343	20240586	06/10/2024		061224	78858	31.97	31.97	06/10/2024	INV	PD	MEDPRO MONTHL
INVOICE: 992877			CHECKDATE: 06/27/2024	061224							
50426	06/10/2024			061224	78857	190.41	190.41	06/10/2024	INV	PD	RUHLAND
INVOICE: CK190.41			CHECKDATE: 06/27/2024	061224							
50425	06/10/2024			061224	78857	6,584.89	6,584.89	06/10/2024	INV	PD	RUHLAND
INVOICE: CK6584.89			CHECKDATE: 06/27/2024	061224							
50424	06/10/2024			061224	78857	7,608.42	7,608.42	06/10/2024	INV	PD	BOOTH
INVOICE: CK7608.42			CHECKDATE: 06/27/2024	061224							
50427	20241311	06/10/2024		061224	78857	575.00	575.00	06/10/2024	INV	PD	ESPECIALNEEDS
INVOICE: 50289405-2			CHECKDATE: 06/27/2024			38,252.10					
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
50231	20240067	05/29/2024		060324	78774	3,670.84	3,670.84	06/03/2024	INV	PD	ANNUAL RENEWA
INVOICE: 2172			CHECKDATE: 06/06/2024								
7562 ADVANCED MECHANICAL OF NORTHERN KY											
50472	20241589	06/21/2024		062524	2024423	1,799.96	1,799.96	06/21/2024	INV	PD	KITCHEN HOT A
INVOICE: 10331			CHECKDATE: 06/24/2024								
6507 AFFORDABLE LANGUAGE SERVICES											
50196	20240066	05/29/2024		060524	2024410	38.50	38.50	05/29/2024	INV	PD	2023-2024 INT
INVOICE: 444238			CHECKDATE: 06/06/2024								
50205	20240066	06/03/2024		060324	2024397	1,400.00	1,400.00	06/03/2024	INV	PD	2023-2024 INT
INVOICE: 444727			CHECKDATE: 06/06/2024								
50385	20240066	06/21/2024		062524	2024424	573.75	573.75	06/21/2024	INV	PD	2023-2024 INT
INVOICE: 445013			CHECKDATE: 06/24/2024								
50268	20240066	06/03/2024		060324	2024397	49.30	49.30	06/04/2024	INV	PD	2023-2024 INT
INVOICE: T-08012			CHECKDATE: 06/06/2024			2,061.55					
7950 ALTA FIBER											
50265	20240422	06/01/2024		060324	2024398	1,086.40	1,086.40	06/05/2024	INV	PD	GUARDIAN ANGE
INVOICE: 060124			CHECKDATE: 06/06/2024								
50367	20240421	06/10/2024		062524	2024425	285.79	285.79	06/10/2024	INV	PD	BUSINESS LINE
INVOICE: 060524			CHECKDATE: 06/24/2024								
7577 AMAZON CAPITAL SERVICES											
50212	20241514	06/02/2024		060324	2024399	9.67	9.67	06/03/2024	INV	PD	2024-2025 SY
INVOICE: 16K991LVMDWY			CHECKDATE: 06/06/2024								
50372	20241540	06/06/2024		062524	2024426	332.70	332.70	06/10/2024	INV	PD	TAB DIVIDERS,

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17G11D46YLLW		05/29/2024		06/24/2024	2024399	2,027.82	2,027.82	06/03/2024	INV	PD	SUPPLIES AND
50217	20241491	05/29/2024		060324							
INVOICE:17PYR19XH96F		05/29/2024		06/24/2024	2024399	556.07	556.07	06/03/2024	INV	PD	META QUEST OC
50278	20241535	05/29/2024		060324							
INVOICE:1CVBHQD43NPJ		06/25/2024		06/28/24	2024437	69.99	69.99	06/25/2024	INV	PD	SUPPLIES AND
50491	20241491	06/25/2024		062824							
INVOICE:1DGJDXG71DAN		06/21/2024		06/25/24	2024426	685.49	685.49	06/21/2024	INV	PD	LOOP NOISE IS
50482	20241588	06/21/2024		062524							
INVOICE:1FY91DJGFDLY		06/21/2024		06/25/24	2024426	47.43	47.43	06/21/2024	INV	PD	FOLDERS AND S
50430	20241584	06/21/2024		062524							
INVOICE:1GJN-6MT7-VNLI		06/10/2024		06/25/24	2024426	1,739.40	1,739.40	06/10/2024	INV	PD	4TH OF JULY P
50365	20241554	06/10/2024		062524							
INVOICE:1GV3P119PML9		06/02/2024		060324	2024399	120.71	120.71	06/03/2024	INV	PD	PRESCHOOL MAT
50211	20241515	06/02/2024		060324							
INVOICE:1TMPN7OQHT4X		06/03/2024		060324	2024399	317.03	317.03	06/04/2024	INV	PD	DYMO LABELS,
50267	20241524	06/03/2024		060324							
INVOICE:1TQJKM9W3HLR		06/03/2024		060324	2024399	71.33	71.33	06/03/2024	INV	PD	IPAD PROTECTI
50204	20241495	06/03/2024		060324							
INVOICE:1MYX1V4JDLFL		06/06/2024		060324		5,977.64					
6648 APPLE, INC.											
50277	20241435	05/29/2024		060324	78775	1,328.00	1,328.00	06/03/2024	INV	PD	I PAD PRO AND
INVOICE:MA77882626		06/21/2024		062524	78821	6,468.00	6,468.00	06/21/2024	INV	PD	2111672027 PR
50476	20241484	06/21/2024		062524							
INVOICE:MA87231898		06/21/2024		062524	78821	759.00	759.00	06/21/2024	INV	PD	2111672027 PR
50481	20241484	06/21/2024		062524							
INVOICE:MA87373196		06/27/2024		062924	78865	1,752.00	1,752.00	06/28/2024	INV	PD	IPADS
50504	20241494	06/27/2024		062924							
INVOICE:MA88325109		06/28/2024		062924		10,307.00					
6526 ASA CONTROLS, INC.											
50292	20240376	06/07/2024		060824	78803	61,596.00	61,596.00	06/07/2024	INV	PD	20230142, CON
INVOICE:PAY-24/ APP I&2		06/10/2024		060824							
50436	20240065	06/21/2024		062524	78822	260.37	260.37	06/21/2024	INV	PD	WIRELESS LINE
INVOICE:X06152024		06/24/2024		062524							
7669 AT&T MOBILITY											
7763 ATLAS ENTERPRISES											
50303	20241559	06/07/2024		061024	2024421	37,023.00	37,023.00	06/07/2024	INV	PD	CASEWORK CONS
INVOICE:PAY-22 1214561/5095		06/07/2024		060324	2024422	54,668.00	54,668.00	06/07/2024	INV	PD	CASEWORK CONS
50302	20241559	06/07/2024		060324							
INVOICE:PAY-23/1215680		06/07/2024		060824	2024414	53,371.00	53,371.00	06/07/2024	INV	PD	CASEWORK CONS
50285	20241559	06/07/2024		060824							
INVOICE:PAY-24/1216250-51		06/10/2024		060824		145,062.00					
7389 ATLAS METAL PRODUCTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50304	20241569	06/07/2024	060824	060824	2024415	19,608.00	19,608.00	06/07/2024	INV	PD	20240340 CONS
INVOICE: PAY-24/ 1216047 CHECKDATE:06/10/2024											
1730 BECK STUDIOS, INC.											
50294	20240378	06/07/2024	060824	060824	2024416	24,503.00	24,503.00	06/07/2024	INV	PD	20230144, CON
INVOICE: PAY-24/14801 1044 CHECKDATE:06/10/2024											
1328 Beechwood Band Boosters											
50510	20241591	06/27/2024	070124	070124	78871	175.00	175.00	06/30/2024	INV	PD	35 BAGS OF MU
INVOICE: 06242024 CHECKDATE:06/30/2024											
6795 BEST WAY DISPOSAL											
50374	20240063	06/03/2024	062524	062524	78823	1,914.26	1,914.26	06/10/2024	INV	PD	ANNUAL DUMPST
INVOICE: 0000606967 CHECKDATE:06/24/2024											
6264 BLICK ART MATERIALS											
50376	20241477	06/06/2024	062524	062524	78824	316.13	316.13	06/21/2024	INV	PD	BLICK ART MAT
INVOICE: 3140843 CHECKDATE:06/24/2024											
7893 BUTTERMILK ENTERPRISES, LLC											
50263	20240034	06/05/2024	060324	060324	2024400	500.00	500.00	06/05/2024	INV	PD	ANNUAL LEASIN
INVOICE: 022563 CHECKDATE:06/06/2024											
6432 CANON BUSINESS SOLUTIONS											
50448	20241383	06/21/2024	062524	062524	78825	795.00	795.00	06/21/2024	INV	PD	EOY SY 24, MO
INVOICE: 32998797 CHECKDATE:06/24/2024											
8075 CHARDON LABORATORIES, INC.											
50502	20241563	06/16/2024	062924	062924	78866	326.00	326.00	06/28/2024	INV	PD	CHEMICAL FOR
INVOICE: 033050 CHECKDATE:06/28/2024											
6981 CHEF BARONE											
50214	20241384	06/03/2024	060324	060324	78777	1,759.00	1,759.00	06/03/2024	INV	PD	FACULTY/STAFF
INVOICE: 34362 CHECKDATE:06/06/2024											
2664 CINTAS CORPORATION											
50219	20240062	06/03/2024	060324	060324	78778	323.37	323.37	06/04/2024	INV	PD	CARPET & FLO
INVOICE: 4194521770 CHECKDATE:06/06/2024											
7732 CINTAS FIRE 636525											
50191	20240935	05/29/2024	060524	060524	78798	970.03	970.03	05/29/2024	INV	PD	KITCHEN FIRE
INVOICE: 0335783200 CHECKDATE:06/06/2024											
1489 CITY OF FORT MITCHELL											



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50369	20240061	06/06/2024		062524	78826	4.97	4.97	06/10/2024	INV	PD	TAX COLLECTIO
INVOICE:1969			CHECKDATE:06/24/2024								
50501	20240061	05/31/2024		062924	78867	4.26	4.26	06/27/2024	INV	PD	TAX COLLECTIO
INVOICE:1979			CHECKDATE:06/28/2024								
50386	20241570	05/24/2024		062524	78826	225.00	225.00	06/10/2024	INV	PD	GRADUATION SE
INVOICE:1980			CHECKDATE:06/24/2024								
7733 CODELL CONSTRUCTION COMPANY											
50296	20240328	06/07/2024		060824	2024417	45,115.57	45,115.57	06/07/2024	INV	PD	20230093, CON
INVOICE:PAY-24/ EST 24			CHECKDATE:06/10/2024								
5466 COLLEGE BOARD											
50281	20241562	05/29/2024		060324	78779	6,320.00	6,320.00	06/03/2024	INV	PD	AP EXAMINATIO
INVOICE:A251128421			CHECKDATE:06/06/2024								
7760 CONLEY PAINTING & SPECIAL COATINGS, LLC											
50284	20240364	06/07/2024		060824	78804	27,225.00	27,225.00	06/07/2024	INV	PD	20230129, CON
INVOICE:PAY-24/APP 2			CHECKDATE:06/10/2024								
1021 CRESCENT SPRINGS HARDWARE, INC.											
50390	20241572	06/21/2024		062524	78827	1,451.89	1,451.89	06/21/2024	INV	PD	ZERO TURN MOW
INVOICE:292381			CHECKDATE:06/24/2024								
50486	20241469	06/25/2024		062824	78859	39.58	39.58	06/25/2024	INV	PD	MOWER MAINTEN
INVOICE:292585			CHECKDATE:06/27/2024								
8102 AMANDA DANNEMAN											
50415	20241580	06/21/2024		062524	78828	959.79	959.79	06/21/2024	INV	PD	REMBURSEMENT
INVOICE:REIMBURSEMENT			CHECKDATE:06/24/2024								
9092 DELTA DENTAL PLAN OF KY											
50213	20241538	06/03/2024		060324	78773	1,391.60	1,391.60	06/03/2024	INV	PD	5.10.24 DELTA
INVOICE:CNS1523929			CHECKDATE:06/03/2024								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
50293	20240377	06/07/2024		060824	78805	488,475.00	488,475.00	06/07/2024	INV	PD	20230143, CON
INVOICE:PAY-24/ APP 16			CHECKDATE:06/10/2024								
1597 DEMCO											
50382	20241489	05/30/2024		062524	2024432	127.17	127.17	06/10/2024	INV	PD	SUPPLIES LIBR
INVOICE:41420475			CHECKDATE:06/24/2024								
50381	20241516	05/30/2024		062524	2024432	117.57	117.57	06/10/2024	INV	PD	GENRE SPINE L
INVOICE:7490365			CHECKDATE:06/24/2024								
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											



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50450	20240058	06/21/2024		062524	78829	4,700.00	4,700.00	06/21/2024	INV	PD	SEPTEMBER-JUN
INVOICE:	06182024		CHECKDATE:06/24/2024								
6810 DOCUMENT DESTRUCTION, LLC											
50391	20240163	06/21/2024		062524	2024427	55.00	55.00	06/21/2024	INV	PD	96 GALLON TOT
INVOICE:	187962		CHECKDATE:06/24/2024								
6054 TRIPLE J PIZZA											
50428	20241455	06/21/2024		062524	78830	1,200.00	1,200.00	06/21/2024	INV	PD	DOMINO'S PIZZ
INVOICE:	1020		CHECKDATE:06/24/2024								
1061 DUKE ENERGY											
50398	20240056	06/03/2024		061424	78819	316.17	316.17	06/24/2024	INV	PD	ANNUAL GAS &
INVOICE:	06032024-8599		CHECKDATE:06/14/2024								
50397	20240056	06/03/2024		061424	78819	10,982.59	10,982.59	06/24/2024	INV	PD	ANNUAL GAS &
INVOICE:	06032024-8614		CHECKDATE:06/14/2024								
50400	20240056	06/04/2024		061424	78819	47.04	47.04	06/24/2024	INV	PD	ANNUAL GAS &
INVOICE:	06042024-8698		CHECKDATE:06/14/2024								
50399	20240056	06/05/2024		061424	78819	410.08	410.08	06/24/2024	INV	PD	ANNUAL GAS &
INVOICE:	06052024-8648		CHECKDATE:06/14/2024								
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
50393	20241492	06/11/2024		062524	78831	1,985.00	1,985.00	06/25/2024	INV	PD	WATER LINE FO
INVOICE:	33281		CHECKDATE:06/24/2024								
7568 ENCORE TECHNOLOGIES											
50272	20241412	05/29/2024		060324	78780	25,313.10	25,313.10	06/03/2024	INV	PD	OPTIPLEX 7020
INVOICE:	INVDRP061421		CHECKDATE:06/06/2024								
50449	20241531	06/21/2024		062524	78832	6,987.92	6,987.92	06/21/2024	INV	PD	OPTIPLEX MICR
INVOICE:	INVDRP061630		CHECKDATE:06/24/2024								
50401	20241532	06/13/2024		062524	78832	7,755.15	7,755.15	06/21/2024	INV	PD	OPTIPLEX MICR
INVOICE:	INVDRP061678		CHECKDATE:06/24/2024								
50477	20241513	06/21/2024		062524	78832	16,800.00	16,800.00	06/21/2024	INV	PD	DELL CHROMEBO
INVOICE:	INVPS025262		CHECKDATE:06/24/2024								
4511 FOLLETT CONTENT SOLUTIONS, INC.											
50463	20241548	06/21/2024		062524	2024433	490.01	490.01	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:	354922		CHECKDATE:06/24/2024								
50464	20241548	06/21/2024		062524	2024433	412.78	412.78	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:	354922F_06/02		CHECKDATE:06/24/2024								
50465	20241548	06/21/2024		062524	2024433	244.02	244.02	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:	525679		CHECKDATE:06/24/2024								
50466	20241548	06/21/2024		062524	2024433	225.11	225.11	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:	553688F		CHECKDATE:06/24/2024								
50467	20241548	06/21/2024		062524	2024433	208.24	208.24	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:	730610		CHECKDATE:06/24/2024								

# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50468	20241548	06/21/2024	062524		2024433	67.00	67.00	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:730610F		CHECKDATE:06/24/2024									
50469	20241548	06/21/2024	062524		2024433	1,004.52	1,004.52	06/21/2024	INV	PD	TITLEWAVE LIB
INVOICE:790057		CHECKDATE:06/24/2024									
8101 BRANDY FRANKMAN											
50414	20241579	06/21/2024	062524		78833	200.00	200.00	06/21/2024	INV	PD	PHONICS FIRST
INVOICE:REIMBURSEMENT		CHECKDATE:06/24/2024									
6345 GELLER COMPANY											
50287	20240368	06/07/2024	060824		2024418	136,624.50	136,624.50	06/07/2024	INV	PD	20230133, CON
INVOICE:PAY-24/ APP 13		CHECKDATE:06/10/2024									
50288	20240370	06/07/2024	060824		2024418	167,480.23	167,480.23	06/07/2024	INV	PD	20230135, CON
INVOICE:PAY-24/ APP 18		CHECKDATE:06/10/2024									
7842 GOTO COMMUNICATIONS, INC.											
50216	20240055	06/03/2024	060324		2024401	1,538.87	1,538.87	06/03/2024	INV	PD	MONTHLY PHONE
INVOICE:IN7102995973		CHECKDATE:06/06/2024									
5211 GRANDVIEW/HEMMER											
50199	20241528	06/03/2024	060324		78781	4,166.67	4,166.67	06/03/2024	INV	PD	JUNE 2024 REN
INVOICE:060124		CHECKDATE:06/06/2024									
8096 HEADLINES SPORTSWEAR, LLC.											
50384	20241508	06/21/2024	062524		78834	46.80	46.80	06/21/2024	INV	PD	POLO FOR FOR
INVOICE:242045		CHECKDATE:06/24/2024									
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
50203	20241432	06/03/2024	060324		2024407	2,334.74	2,334.74	06/03/2024	INV	PD	10306800, CS
INVOICE:245180		CHECKDATE:06/06/2024									
50201	20241472	06/03/2024	060324		2024407	2,049.30	2,049.30	06/03/2024	INV	PD	HILLSIDE MAIN
INVOICE:245547		CHECKDATE:06/06/2024									
50202	20241473	06/03/2024	060324		2024407	1,689.48	1,689.48	06/03/2024	INV	PD	HILLSIDE MAIN
INVOICE:245548		CHECKDATE:06/06/2024									
50200	20241474	06/03/2024	060324		2024407	1,973.70	1,973.70	06/03/2024	INV	PD	HILLSIDE MAIN
INVOICE:245549		CHECKDATE:06/06/2024									
50234	20241525	06/03/2024	060324		2024407	915.50	915.50	06/04/2024	INV	PD	HILLSIDE MAIN
INVOICE:245738		CHECKDATE:06/06/2024									
6517 HOME DEPOT											
50499	20241549	06/28/2024	062924		78868	60.40	60.40	06/27/2024	INV	PD	HOME DEPOT MA
INVOICE:1020170		CHECKDATE:06/28/2024									
50258	20241549	06/05/2024	060324		78782	292.30	292.30	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:1072879		CHECKDATE:06/06/2024									
50259	20241549	06/05/2024	060324		78782	82.97	82.97	06/03/2024	INV	PD	HOME DEPOT MA



\*\*\*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:13962			CHECKDATE:06/06/2024								
50252	20241549	06/05/2024	060324		78782	28.36	28.36	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:2021138			CHECKDATE:06/06/2024								
50256	20241549	06/05/2024	060324		78782	23.22	23.22	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:22971			CHECKDATE:06/06/2024								
50253	20241549	06/05/2024	060324		78782	31.07	31.07	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:2513275			CHECKDATE:06/06/2024								
50498	20241549	06/28/2024	062524		78868	49.08	49.08	06/27/2024	INV	PD	HOME DEPOT MA
INVOICE:3014642			CHECKDATE:06/28/2024								
50255	20241549	06/05/2024	060324		78782	35.91	35.91	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:3022486			CHECKDATE:06/06/2024								
50497	20241549	06/28/2024	062924		78868	40.71	40.71	06/27/2024	INV	PD	HOME DEPOT MA
INVOICE:4014581			CHECKDATE:06/28/2024								
50251	20241549	06/05/2024	060324		78782	208.85	208.85	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:4020799			CHECKDATE:06/06/2024								
50254	20241549	06/05/2024	060324		78782	27.54	27.54	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:4022301			CHECKDATE:06/06/2024								
50260	20241549	06/05/2024	060324		78782	197.55	197.55	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:6014337			CHECKDATE:06/06/2024								
50495	20241530	06/25/2024	062524		78868	64.88	64.88	06/27/2024	INV	PD	HOME DEPOT TO
INVOICE:6015366			CHECKDATE:06/28/2024								
50500	20241549	06/28/2024	062924		78868	521.30	521.30	06/27/2024	INV	PD	HOME DEPOT MA
INVOICE:6020707			CHECKDATE:06/28/2024								
50261	20241549	06/05/2024	060324		78782	312.00	312.00	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:6904984			CHECKDATE:06/06/2024								
50257	20241549	06/05/2024	060324		78782	142.00	142.00	06/03/2024	INV	PD	HOME DEPOT MA
INVOICE:75217755			CHECKDATE:06/06/2024								
8063 INFOHANDLER.COM											
50368	20241499	06/06/2024	062524		78835	69.42	69.42	06/10/2024	INV	PD	INFOHANDLER 2
INVOICE:24890			CHECKDATE:06/24/2024								
7968 JOSTENS INC											
50479	20240867	06/21/2024	062524		78836	17.35	17.35	06/21/2024	INV	PD	DIPLOMAS, DIP
INVOICE:2709187			CHECKDATE:06/24/2024								
50388	20240867	03/24/2024	062524		78836	789.55	789.55	06/21/2024	INV	PD	DIPLOMAS, DIP
INVOICE:33464293			CHECKDATE:06/24/2024								
1401 K S B A											
50422	20241581	06/21/2024	062524		78837	375.00	375.00	06/21/2024	INV	PD	KSBA ONLINE S
INVOICE:24-01369			CHECKDATE:06/24/2024								
7887 KENDALL ELECTRIC, INC.											
50306	20240379	06/10/2024	060824		78806	3,595.77	3,595.77	06/07/2024	INV	PD	20230145, CON
INVOICE:PAY-24/S114057032			CHECKDATE:06/10/2024								
50309	20240379	06/10/2024	060824		78807	702.69	702.69	06/07/2024	INV	PD	20230145, CON
INVOICE:PAY-24/S114057032.00			CHECKDATE:06/10/2024								
50315	20240379	06/10/2024	060824		78807	206.78	206.78	06/07/2024	INV	PD	20230145, CON
INVOICE:PAY-24/S114057032.12			CHECKDATE:06/10/2024								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50307	20240379	06/10/2024		060824	78806	2,382.22	2,382.22	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114057033		CHECKDATE:06/10/2024									
50328	20240379	06/10/2024		060824	78807	591.11	591.11	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114058222		CHECKDATE:06/10/2024									
50329	20240379	06/10/2024		060824	78806	7,294.43	7,294.43	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114058222		CHECKDATE:06/10/2024									
50330	20240379	06/10/2024		060824	78806	2,805.55	2,805.55	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114058222		CHECKDATE:06/10/2024									
50316	20240379	06/10/2024		060824	78806	55,347.72	55,347.72	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114066842		CHECKDATE:06/10/2024									
50332	20240379	06/10/2024		060824	78806	11,961.11	11,961.11	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114066843		CHECKDATE:06/10/2024									
50312	20240379	06/10/2024		060824	78806	63,287.42	63,287.42	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114066844		CHECKDATE:06/10/2024									
50333	20240379	06/10/2024		060824	78806	63,287.40	63,287.40	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114066844		CHECKDATE:06/10/2024									
50314	20240379	06/10/2024		060824	78806	7,567.78	7,567.78	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067016		CHECKDATE:06/10/2024									
50325	20240379	06/10/2024		060824	78806	9,834.57	9,834.57	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067016		CHECKDATE:06/10/2024									
50331	20240379	06/10/2024		060824	78807	929.22	929.22	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067016		CHECKDATE:06/10/2024									
50317	20240379	06/10/2024		060824	78807	215.56	215.56	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067612		CHECKDATE:06/10/2024									
50318	20240379	06/10/2024		060824	78807	1,940.00	1,940.00	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067612		CHECKDATE:06/10/2024									
50326	20240379	06/10/2024		060824	78806	8,791.13	8,791.13	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114067612		CHECKDATE:06/10/2024									
50311	20240379	06/10/2024		060824	78806	2,698.78	2,698.78	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50324	20240379	06/10/2024		060824	78806	2,846.67	2,846.67	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50327	20240379	06/10/2024		060824	78807	1,634.00	1,634.00	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50322	20240379	06/10/2024		060824	78807	2,087.56	2,087.56	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50323	20240379	06/10/2024		060824	78806	3,226.23	3,226.23	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50308	20240379	06/10/2024		060824	78806	13,059.22	13,059.22	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114084332		CHECKDATE:06/10/2024									
50310	20240379	06/10/2024		060824	78806	112,941.50	112,941.50	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114091589		CHECKDATE:06/10/2024									
50313	20240379	06/10/2024		060824	78806	5,041.20	5,041.20	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114140562		CHECKDATE:06/10/2024									
50319	20240379	06/10/2024		060824	78806	4,153.56	4,153.56	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114140562		CHECKDATE:06/10/2024									
50321	20240379	06/10/2024		060824	78806	5,642.03	5,642.03	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-24/S114140562		CHECKDATE:06/10/2024									
50320	20240379	06/10/2024		060824	78806	5,942.23	5,942.23	06/07/2024	INV	PD	20230145, CON
INVOICE: PAY-34/S114067612		CHECKDATE:06/10/2024									

400,013.44

7241 KENTON COUNTY SCHOOL DISTRICT

50271	20241159	05/29/2024		060324	78783	1,780.81	1,780.81	06/03/2024	INV	PD	BUS MAINTENAN
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# \*\*\*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: BW-05-2024				CHECKDATE: 06/06/2024							
5037 KENTON COUNTY SHERIFF											
50230	20240049	06/03/2024		060324	78784	1,400.00	1,400.00	06/04/2024	INV	PD	SCHOOL DAY TR
INVOICE: 0524				CHECKDATE: 06/06/2024							
5413 KENTUCKY EMPLOYERS' MUTUAL INS.											
50282	20241542	06/06/2024		060724	78802	29,092.28	29,092.28	06/06/2024	INV	PD	KEMI INSURANC
INVOICE: 2960376				CHECKDATE: 06/06/2024							
7766 KENTUCKY FLOORING DISTRIBUTORS INC.											
50283	20240363	06/07/2024		060824	2024419	6,974.00	6,974.00	06/07/2024	INV	PD	20230128, CON
INVOICE: PAY-24/S105061				CHECKDATE: 06/10/2024							
6018 KLOSTERMAN BAKING COMPANY											
50378	20241353	06/11/2024		062524	78838	314.40	314.40	06/10/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181014108				CHECKDATE: 06/24/2024							
50379	20241353	06/11/2024		062524	78838	205.50	205.50	06/10/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181014122				CHECKDATE: 06/24/2024							
50377	20241353	06/11/2024		062524	78838	260.60	260.60	06/10/2024	INV	PD	BAKERY ITEMS
INVOICE: 10181014064				CHECKDATE: 06/24/2024							
5421 KMEA											
50206	20241340	06/03/2024		060324	78785	190.00	190.00	06/03/2024	INV	PD	STATE ASSESSM
INVOICE: 31761				CHECKDATE: 06/06/2024							
2490 KROGER COMPANY											
50226	20241352	06/03/2024		060324	78786	720.37	720.37	06/04/2024	INV	PD	SMALL FOOD/KI
INVOICE: 052824				CHECKDATE: 06/06/2024							
50225	20241271	06/03/2024		060324	78786	1,620.13	1,620.13	06/04/2024	INV	PD	4TH QUARTER S
INVOICE: 52824				CHECKDATE: 06/06/2024							
8107 LEARN21											
50419	20241576	06/21/2024		062524	78839	2,303.54	2,303.54	06/21/2024	INV	PD	TDT ASSET
INVOICE: INV-002634				CHECKDATE: 06/24/2024							
5142 LEXIA LEARNING SYSTEMS, INC.											
50483	20241509	06/25/2024		062824	2024438	880.00	880.00	06/25/2024	INV	PD	CORE5 READING
INVOICE: 7943577				CHECKDATE: 06/27/2024							
7582 LIBERTY MUTUAL											
50509	20241595	06/27/2024		062924	2024439	69.66	69.66	06/28/2024	INV	PD	INSURANCE CLA
INVOICE: 10328172				CHECKDATE: 06/28/2024							

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6630	MAGGILL DISCOUNT SCHOOL NURSE SUPPLIES										
50383	20240278 06/04/2024 062524				78840	312.00	312.00	06/12/2024	INV PD	OPEN	P/O FOR
	INVOICE:IN0872299 CHECKDATE:06/24/2024										
7759	MCANDREWS GLASS										
50336	20240350 06/10/2024 061124				78815	26,885.83	26,885.83	06/10/2024	INV PD	20230115,	CON
	INVOICE:PAY-24/APP I0 CHECKDATE:06/10/2024										
8103	MICHAEL CARR										
50484	20241561 06/25/2024 062824				78860	1,000.00	1,000.00	06/25/2024	INV PD	THOMAS MORE	U
	INVOICE:061724 CHECKDATE:06/27/2024										
7861	MARTHA'S MATERIALS INC.										
50298	20240338 06/07/2024 060824				78808	52.00	52.00	06/07/2024	INV PD	20230102,	CON
	INVOICE:PAY-24/ 0000117417 CHECKDATE:06/10/2024										
6155	NET CONNECT										
50342	20241571 06/10/2024 061024				78817	11,220.50	11,220.50	06/10/2024	INV PD	NET	CONNECT
	INVOICE:4141/4136 CHECKDATE:06/10/2024										
5351	NEWS-2-YOU										
50429	20241555 06/21/2024 062524				2024434	800.29	800.29	06/21/2024	INV PD	UNIQUE	LEARNI
	INVOICE:INV-1079439 CHECKDATE:06/24/2024										
1159	NKCES										
50420	20241347 06/21/2024 062524				78841	375.00	375.00	06/21/2024	INV PD	DEEPER	LEARNI
	INVOICE:37379 CHECKDATE:06/24/2024										
6518	NORTHERN KENTUCKY EDUCATION COUNCIL										
50194	20241297 05/29/2024 060524				2024411	390.00	390.00	05/29/2024	INV PD	EXCELLENCE	IN
	INVOICE:03182024 CHECKDATE:06/06/2024										
1006	NORTHERN KENTUCKY WATER DISTRICT										
50394	20240045 06/05/2024 062524				78842	93.01	93.01	07/08/2024	INV PD	ANNUAL	WATER
	INVOICE:031424/60664304 CHECKDATE:06/24/2024										
50395	20240045 06/05/2024 062524				78843	93.01	93.01	07/08/2024	INV PD	ANNUAL	WATER
	INVOICE:051624/21007548 CHECKDATE:06/24/2024										
50396	20240045 06/05/2024 062524				78844	4,882.19	4,882.19	07/08/2024	INV PD	ANNUAL	WATER
	INVOICE:051624/60041642 CHECKDATE:06/24/2024										
50508	20240045 06/27/2024 062924				78869	459.82	459.82	06/28/2024	INV PD	ANNUAL	WATER
	INVOICE:314-516 CHECKDATE:06/28/2024										
7761	OK INTERIORS CORP										
50300	20240352 06/07/2024 060824				78809	24,286.95	24,286.95	06/07/2024	INV PD	20230117,	CON

5,528.03

\*\*\*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:PAY-24/ APP 12 CHECKDATE:06/10/2024

1 ONE TIME VENDOR

50221	INVOICE: REIMBURSE	06/03/2024	060324	78788	48.50	48.50	06/04/2024	INV PD	REIMBURSEMENT
50222	INVOICE: REIMBURSEMENT	06/03/2024	060324	78787	9.60	9.60	06/04/2024	INV PD	REIMBURSEMENT
50223	INVOICE: REIMBURSEMENT	06/03/2024	060324	78789	31.50	31.50	06/04/2024	INV PD	REIMBURSEMENT
50493	INVOICE: REIMBURSEMENT	06/27/2024	062824	78864	12.05	12.05	06/27/2024	INV PD	LUNCH REIMBUR
50492	INVOICE: REIMBURSEMENT	06/27/2024	062824	78863	75.91	75.91	06/27/2024	INV PD	REIMBURSEMENT
					177.56				
6945	PEARSON								
50370	INVOICE: 25471338	06/06/2024	062524	2024428	146.25	146.25	06/10/2024	INV PD	TESTING MATER
	7216 PEDIATRIC THERAPY SPECIALISTS, INC.								
50210	INVOICE: BW2405	05/31/2024	060324	78790	3,417.00	3,417.00	06/03/2024	INV PD	2023-2024 PED
	6150 PERFECTION PEST CONTROL, INC.								
50215	INVOICE: Z0992	06/03/2024	060324	2024409	295.00	295.00	06/03/2024	INV PD	PEST COTNROL
	8008 PHONICS FIRST								
50280	INVOICE: OEORD0001164	05/29/2024	060324	78791	1,235.00	1,235.00	06/03/2024	INV PD	PHONICS FIRST
	7411 GREGORY J. POHLGEERS								
50421	INVOICE: 61724	06/21/2024	062524	78845	1,200.00	1,200.00	06/21/2024	INV PD	ELEM BASKETBA
	5764 PRESTWICK HOUSE								
50475	INVOICE: 438592	06/21/2024	062524	78846	12.99	12.99	06/21/2024	INV PD	VOCAB IN CONT
	6510 QUALITY FIRE PROTECTION								
50286	INVOICE: PAY-24/ APP EIGHT	06/07/2024	060824	2024420	30,677.62	30,677.62	06/07/2024	INV PD	20230132, CON
	7883 R.L. CRAIG COMPANY, INC.								
50289	INVOICE: PAY-24/ 31349-31168	06/07/2024	060824	78810	6,320.36	6,320.36	06/07/2024	INV PD	20230138, CON

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## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7726 REITER DAIRY											
50451	20241357	06/19/2024	062524		78847	216.15	216.15	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262578	CHECKDATE:06/24/2024										
50452	20241357	06/19/2024	062524		78847	216.55	216.55	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262717	CHECKDATE:06/24/2024										
50453	20241357	06/19/2024	062524		78847	233.70	233.70	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262741	CHECKDATE:06/24/2024										
50454	20241357	06/19/2024	062524		78847	183.05	183.05	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262797	CHECKDATE:06/24/2024										
50455	20241357	06/19/2024	062524		78847	100.10	100.10	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262937	CHECKDATE:06/24/2024										
50456	20241357	06/19/2024	062524		78847	233.30	233.30	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510262961	CHECKDATE:06/24/2024										
50457	20241357	06/19/2024	062524		78847	183.05	183.05	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510263100	CHECKDATE:06/24/2024										
50458	20241357	06/19/2024	062524		78847	133.20	133.20	06/10/2024	INV	PD	MILK MAY 2024
INVOICE:510263242	CHECKDATE:06/24/2024										
7080 RICHARDS ELECTRIC											
50279	20241544	05/29/2024	060324		2024402	269.40	269.40	06/03/2024	INV	PD	MAJ FO 32835
INVOICE:5010844805-001	CHECKDATE:06/06/2024										
50413	20241578	06/21/2024	062524		2024429	110.46	110.46	06/21/2024	INV	PD	TIMER FOR EXT
INVOICE:5010848968	CHECKDATE:06/24/2024										
7854 RISING SUN DEVELOPING COMPANY											
50297	20240330	06/07/2024	060824		78811	86,404.64	86,404.64	06/07/2024	INV	PD	20230094, CON
INVOICE:PAY-24/ APP 25	CHECKDATE:06/10/2024										
7285 RUMPKE WASTE & RECYCLING											
50375	20241375	06/06/2024	062524		78848	164.60	164.60	06/21/2024	INV	PD	EOY SY 24 REC
INVOICE:3549897	CHECKDATE:06/24/2024										
4984 SANITATION DISTRICT NO. 1											
50432	20241296	06/21/2024	062524		78849	78.00	78.00	06/21/2024	INV	PD	SANITATION CH
INVOICE:0214-05162024	CHECKDATE:06/24/2024										
50433	20241296	06/21/2024	062524		78849	3,943.78	3,943.78	06/21/2024	INV	PD	SANITATION CH
INVOICE:0301-05312024	CHECKDATE:06/24/2024										
50435	20241296	06/21/2024	062524		78849	33.62	33.62	06/21/2024	INV	PD	SANITATION CH
INVOICE:0301-05312024_2	CHECKDATE:06/24/2024										
50434	20241296	06/21/2024	062524		78849	6,755.26	6,755.26	06/21/2024	INV	PD	SANITATION CH
INVOICE:0514-05162024	CHECKDATE:06/24/2024										
50195	20241296	05/29/2024	060524		78799	37.50	37.50	05/29/2024	INV	PD	SANITATION CH
INVOICE:2913687584	CHECKDATE:06/06/2024										
50431	20241296	06/21/2024	062524		78849	78.00	78.00	06/21/2024	INV	PD	SANITATION CH
INVOICE:3311	CHECKDATE:06/24/2024										
50503	20241296	06/21/2024	062524		78870	78.75	78.75	06/29/2024	INV	PD	SANITATION CH
INVOICE:501-531	CHECKDATE:06/28/2024										

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



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

8111 SARAH KIRCHHOFF										
50473	20241590	06/21/2024	062524	78850	259.96	259.96	06/21/2024	INV PD	APSI EKU MILE	
INVOICE:REIMBURSEMENT CHECKDATE:06/24/2024										
6223 SCHOOL NURSE SUPPLY, INC.										
50373	20240277	06/03/2024	062524	2024435	272.20	272.20	06/10/2024	INV PD	OPEN P/O FOR	
INVOICE:1007421-IN CHECKDATE:06/24/2024										
7181 SCHOOLFIX										
50474	20241573	06/21/2024	062524	78851	912.76	912.76	06/21/2024	INV PD	4X12 WHITE BO	
INVOICE:579278A CHECKDATE:06/24/2024										
5937 SECO ELECTRIC CO., INC.										
50275	20241556	05/29/2024	060324	2024403	660.00	660.00	06/03/2024	INV PD	TROUBLESHOT D	
INVOICE:7115 CHECKDATE:06/06/2024										
50274	20241557	05/29/2024	060324	2024403	560.00	560.00	06/03/2024	INV PD	REMOVED AND T	
INVOICE:7116 CHECKDATE:06/06/2024										
50418	20241403	06/21/2024	062524	2024430	1,526.00	1,526.00	06/21/2024	INV PD	REPLACE TOUCH	
INVOICE:7163 CHECKDATE:06/24/2024										
50417	20240585	06/21/2024	062524	2024430	900.00	900.00	06/21/2024	INV PD	ANNUAL ALARM	
INVOICE:7174 CHECKDATE:06/24/2024										
7885 SHAPE MANUFACTURING										
50290	20240374	06/07/2024	060824	78812	101,000.00	101,000.00	06/07/2024	INV PD	20230140, CON	
INVOICE:PAY-24/ 744-21504 CHECKDATE:06/10/2024										
5803 SLETTO, LISA										
50229	20241272	06/03/2024	060324	2024404	333.23	333.23	06/04/2024	INV PD	REIMBURSEMENT	
INVOICE:040824 CHECKDATE:06/06/2024										
50335	20241272	06/10/2024	062524	2024431	115.41	115.41	06/10/2024	INV PD	REIMBURSEMENT	
INVOICE:051124 CHECKDATE:06/24/2024										
50197	20241272	05/29/2024	060524	2024412	40.50	40.50	05/29/2024	INV PD	REIMBURSEMENT	
INVOICE:728639 CHECKDATE:06/06/2024										
5191 SPEEDWAY SUPER AMERICA LLC										
50438	20240041	06/21/2024	062524	78852	67.20	67.20	06/21/2024	INV PD	FUEL CHARGES	
INVOICE:19191 CHECKDATE:06/24/2024										
50439	20240041	06/21/2024	062524	78852	54.90	54.90	06/21/2024	INV PD	FUEL CHARGES	
INVOICE:19192 CHECKDATE:06/24/2024										
50341	20240041	06/10/2024	061024	78818	523.86	523.86	06/10/2024	INV PD	FUEL CHARGES	
INVOICE:30724 CHECKDATE:06/10/2024										
50446	20240041	06/21/2024	062524	78852	43.03	43.03	06/21/2024	INV PD	FUEL CHARGES	
INVOICE:4044051 CHECKDATE:06/24/2024										
50445	20240041	06/21/2024	062524	78852	72.51	72.51	06/21/2024	INV PD	FUEL CHARGES	

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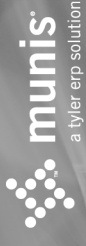
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4044052				CHECKDATE:06/24/2024							
50440	20240041	06/21/2024		062524	78852	65.13	65.13	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:4072739				CHECKDATE:06/24/2024							
50437	20240041	06/21/2024		062524	78852	46.87	46.87	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:4080773				CHECKDATE:06/24/2024							
50442	20240041	06/21/2024		062524	78852	67.20	67.20	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:4090781				CHECKDATE:06/24/2024							
50443	20240041	06/21/2024		062524	78852	66.60	66.60	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:4095887				CHECKDATE:06/24/2024							
50444	20240041	06/21/2024		062524	78852	67.87	67.87	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:4099525				CHECKDATE:06/24/2024							
50235	20240041	05/29/2024		060324	78792	384.80	384.80	06/03/2024	INV	PD	FUEL CHARGES
INVOICE:5724				CHECKDATE:06/06/2024							
50447	20240041	06/21/2024		062524	78852	23.00	23.00	06/21/2024	INV	PD	FUEL CHARGES
INVOICE:FEES				CHECKDATE:06/24/2024							
5027 STAPLES, INC.											
50478	20241518	06/21/2024		062524	78853	9.28	9.28	06/21/2024	INV	PD	ACADEMIC MONT
INVOICE:060824				CHECKDATE:06/24/2024							
50392	20241465	06/21/2024		062524	78853	48.76	48.76	06/21/2024	INV	PD	DESK CALENDAR
INVOICE:6002520469				CHECKDATE:06/24/2024							
7607 CHRISTI STEVENSON											
50276		05/29/2024		060324	78793	150.00	150.00	06/03/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT				CHECKDATE:06/06/2024							
7996 NORTH AMERICAN RESCUE HOLDINGS, LLC											
50462	20241523	06/21/2024		062524	78854	520.00	520.00	06/21/2024	INV	PD	STOP THE BLEE
INVOICE:IN812452				CHECKDATE:06/24/2024							
8045 STRATEGIC ADVISORS											
50262	20241154	05/01/2024		060324	78794	3,700.00	3,700.00	06/05/2024	INV	PD	PUBLIC RELATI
INVOICE:5184				CHECKDATE:06/06/2024							
50389	20241577	06/01/2024		062524	78855	3,700.00	3,700.00	07/01/2024	INV	PD	PUBLIC RELATI
INVOICE:5251				CHECKDATE:06/24/2024							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
50273	20241558	05/29/2024		060324	78796	5,105.14	5,105.14	06/03/2024	INV	PD	COPIER LEASE,
INVOICE:5029884693				CHECKDATE:06/06/2024							
7876 TRAMONTIN TILE CO.											
50301	20240359	06/07/2024		060824	78813	62,550.00	62,550.00	06/07/2024	INV	PD	20230124, CON
INVOICE:PAY-24/ APP 283				CHECKDATE:06/10/2024							
7886 TRANE U.S. INC.											

# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50291	20240375	06/07/2024	060324	060324	78814	15,084.07	15,084.07	06/07/2024	INV	PD	20230141, CON
INVOICE: PAY-24/513999268-524 CHECKDATE:06/10/2024											
7823 TRI-STATE BUILDINGS, INC.											
50218	20240382	06/03/2024	060324	060324	2024405	3,600.00	3,600.00	06/04/2024	INV	PD	20230515, CON
INVOICE:06032024 CHECKDATE:06/06/2024											
4285 TROPHY AWARDS MFG., INC.											
50192	20241517	05/29/2024	060524	060524	2024413	130.76	130.76	05/29/2024	INV	PD	ELIPTICAL CRY
INVOICE:CI1008655 CHECKDATE:06/06/2024											
50269	20241526	06/03/2024	060324	060324	2024408	61.85	61.85	06/04/2024	INV	PD	ADDITIONAL PL
INVOICE:CI1009252 CHECKDATE:06/06/2024											
1060 U.S. POSTAL SERVICE											
50471	20241547	06/21/2024	062124	062124	78820	1,685.54	1,685.54	06/21/2024	INV	PD	POSTAGE FOR L
INVOICE:070524 CHECKDATE:06/21/2024											
7758 KRISTI WARD											
50208	20241160	06/03/2024	060324	060324	78797	927.16	927.16	06/03/2024	INV	PD	TYLER CONNECT
INVOICE:05312024 CHECKDATE:06/06/2024											
50209	20241016	06/03/2024	060324	060324	78797	789.39	789.39	06/03/2024	INV	PD	KWARD TRAVEL
INVOICE:51924 CHECKDATE:06/06/2024											
50207	20241496	06/03/2024	060324	060324	78797	82.13	82.13	06/03/2024	INV	PD	MILEAGE TO MA
INVOICE:53124 CHECKDATE:06/06/2024											
7342 WILLIS MUSIC											
50494	20241593	06/25/2024	062924	062924	2024441	2,293.63	2,293.63	06/27/2024	INV	PD	VARIOUS BAND
INVOICE:253328A CHECKDATE:06/28/2024											
50423	20241582	06/21/2024	062524	062524	2024436	498.94	498.94	06/21/2024	INV	PD	WILLIS MUSIC
INVOICE:2573559 CHECKDATE:06/24/2024											
7180 WINNELSON PLUMBING											
50193	20241482	05/29/2024	060524	060524	78801	32.79	32.79	05/29/2024	INV	PD	PLUMBING
INVOICE:516867 01 CHECKDATE:06/06/2024											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
50227	20240036	06/03/2024	060324	060324	2024406	700.00	700.00	06/04/2024	INV	PD	ANNUAL ENERGY
INVOICE:12053247 CHECKDATE:06/06/2024											
50507	20240036	06/27/2024	062924	062924	2024440	700.00	700.00	06/28/2024	INV	PD	ANNUAL ENERGY
INVOICE:12053248 CHECKDATE:06/28/2024											



# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,164,642.51					

\*\* END OF REPORT - Generated by Kristi ward \*\*