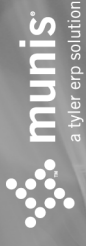


Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
50591	20241575	06/30/2024		CC630	78872	21.98	21.98	06/30/2024	INV	PD	WATER BOTTLES
INVOICE:006142024	CHECKDATE:07/09/2024										
50587	20241520	06/30/2024		CC630	78872	766.70	766.70	06/30/2024	INV	PD	EKU APSI HOTE
INVOICE:06/13/24	CHECKDATE:07/09/2024										
50594	20241539	06/30/2024		CC630	78872	433.50	433.50	06/30/2024	INV	PD	3 5 GALLON SH
INVOICE:06032024	CHECKDATE:07/09/2024										
50592	20241575	06/30/2024		CC630	78872	49.41	49.41	06/30/2024	INV	PD	WATER BOTTLES
INVOICE:06142024	CHECKDATE:07/09/2024										
50586	20241596	06/30/2024		CC630	78872	750.00	750.00	06/30/2024	INV	PD	AP LIT TRAINI
INVOICE:062624	CHECKDATE:07/09/2024										
50588	20241574	06/30/2024		CC630	78872	625.00	625.00	06/30/2024	INV	PD	AP LIT AND LA
INVOICE:241102(1)	CHECKDATE:07/09/2024										
50585	20241598	06/30/2024		CC630	78872	1,377.04	1,377.04	06/30/2024	INV	PD	FLIGHT FOR ER
INVOICE:25JUNE	CHECKDATE:07/09/2024										
50590	20241575	06/30/2024		CC630	78872	79.84	79.84	06/30/2024	INV	PD	WATER BOTTLES
INVOICE:6/14/24	CHECKDATE:07/09/2024										
50583	20241597	06/30/2024		CC630	78872	300.00	300.00	06/30/2024	INV	PD	REGISTRATION
INVOICE:62524(1)	CHECKDATE:07/09/2024										
50604	07/01/2024			070924	78874	29.00	29.00	07/31/2024	INV	PD	ACI 62824 STM
INVOICE:62824ACISTMTFEE	CHECKDATE:07/10/2024										
50599	07/09/2024			CC630	78873	11,428.31	11,428.31	07/09/2024	INV	PD	ACI STATEMENT
INVOICE:62824STMTACI	CHECKDATE:07/09/2024										
50595	20241539	06/30/2024		CC630	78872	40.71	40.71	06/30/2024	INV	PD	3 5 GALLON SH
INVOICE:632024	CHECKDATE:07/09/2024										
50593	20240586	06/30/2024		CC630	78872	31.97	31.97	06/30/2024	INV	PD	MEDPRO MONTHL
INVOICE:992877(2)	CHECKDATE:07/09/2024										
50597	06/30/2024			CC630	78872	2,440.94	2,440.94	06/30/2024	INV	PD	RUHLAND/BOOTH
INVOICE:CHK2440.94	CHECKDATE:07/09/2024										
50596	20241585	06/30/2024		CC630	78872	412.48	412.48	06/30/2024	INV	PD	BRANDED 3-IN-
INVOICE:CV40610114(1)	CHECKDATE:07/09/2024										
50584	06/30/2024			CC630	78872	29.00	29.00	06/30/2024	INV	PD	FEES
INVOICE:FEES (1)	CHECKDATE:07/09/2024										
50589	20241537	06/30/2024		CC630	78872	700.00	700.00	06/30/2024	INV	PD	AP LANG COMP
INVOICE:FLNQK5PM47 (1)	CHECKDATE:07/09/2024										
7562 ADVANCED MECHANICAL OF NORTHERN KY											
50627	20250286	07/16/2024		072324	2024465	1,361.26	1,361.26	07/18/2024	INV	PD	JOB 1631 CULI
INVOICE:10482	CHECKDATE:07/19/2024										
6507 AFFORDABLE LANGUAGE SERVICES											
50581	20250199	07/01/2024		070924	2024442	10.00	10.00	07/31/2024	INV	PD	SERVICES FOR
INVOICE:CALL LINES 72	CHECKDATE:07/10/2024										
50582	20250199	07/01/2024		070924	2024442	10.00	10.00	07/31/2024	INV	PD	SERVICES FOR
INVOICE:CALL LINES 73	CHECKDATE:07/10/2024										
7950 ALTAFIBER											
50642	20250297	07/16/2024		072324	2024466	1,086.40	1,086.40	07/18/2024	INV	PD	GUARDIAN ANGE

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:07012024		07/16/2024		072324	2024466	287.37	287.37	07/18/2024	INV	PD	BUSINESS LINE
50641	20250298	07/16/2024		072324							
INVOICE:07052024		07/19/2024									
7577 AMAZON CAPITAL SERVICES											
50706	20250080	07/22/2024		072524	2025478	410.37	410.37	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:11KG-CF94-L77D		07/24/2024									
50711	20250082	07/19/2024		072524	2025478	415.22	415.22	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:11KGP94PMLY		07/24/2024									
50664	20250288	07/22/2024		072524	2025478	38.59	38.59	07/22/2024	INV	PD	BATTERY FOR E
INVOICE:144Q7RTGSRWF		07/24/2024									
50704	20250083	07/22/2024		072524	2025478	532.60	532.60	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:16YM-7N3H-RM9V		07/24/2024									
50705	20250047	07/22/2024		072524	2025478	475.72	475.72	07/22/2024	INV	PD	HEADPHONES, B
INVOICE:16YM-7N3H-L4KN		07/24/2024									
50713	20250051	07/19/2024		072524	2025478	235.52	235.52	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:19CH3XFR6LL4		07/24/2024									
50715	20250167	07/19/2024		072524	2025478	160.03	160.03	07/22/2024	INV	PD	OFFICE SUPPLI
INVOICE:1CLPRXR3WCCR		07/24/2024									
50707	20250082	07/22/2024		072524	2025478	336.84	336.84	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1CRY-X9YH-MEYD		07/24/2024									
50708	20250052	07/22/2024		072524	2025478	1,658.44	1,658.44	07/22/2024	INV	PD	SECOND GRADE
INVOICE:1D7V-XP7D-WKGN		07/24/2024									
50605	20250268	07/10/2024		072324	2024467	386.49	386.49	07/17/2024	INV	PD	20240437- DRY
INVOICE:1F61G3Y96K6J		07/19/2024									
50673	20250219	07/11/2024		072524	2025478	996.99	996.99	07/22/2024	INV	PD	TOUCH SCREEN
INVOICE:1GFGF49C1F3		07/24/2024									
50714	20250167	07/19/2024		072524	2025478	28.71	28.71	07/22/2024	INV	PD	OFFICE SUPPLI
INVOICE:1H39YVW37VR		07/24/2024									
50649	20250266	07/13/2024		072324	2024467	217.75	217.75	07/18/2024	INV	PD	SCHOOL SUPPLI
INVOICE:1K1WNYG3TV1M		07/19/2024									
50702	20250090	07/22/2024		072524	2025478	99.88	99.88	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1L7W-R6JK-9GR6		07/24/2024									
50653	20250114	07/13/2024		072324	2024467	445.79	445.79	07/18/2024	INV	PD	CLASSROOM SUP
INVOICE:1M3949NYP6FF		07/19/2024									
50655	20250054	07/13/2024		072324	2024467	4.07	4.07	07/18/2024	INV	PD	CLASSROOM SUP
INVOICE:1M3949NYW13N		07/19/2024									
50710	20250084	07/19/2024		072524	2025478	519.84	519.84	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1MHFQ9VLMTVN		07/24/2024									
50601	20250194	07/09/2024		070924	2024443	23.27	23.27	07/17/2024	INV	PD	BASIC HANGING
INVOICE:1MHFQ9VLTQNG		07/10/2024									
50650	20250081	07/13/2024		072324	2024467	159.99	159.99	07/18/2024	INV	PD	CLASSROOM SUP
INVOICE:1MLF-H3MV-KGGW		07/19/2024									
50654	20250054	07/13/2024		072324	2024467	385.19	385.19	07/18/2024	INV	PD	CLASSROOM SUP
INVOICE:1N6HG77PMQJY		07/19/2024									
50712	20250077	07/19/2024		072524	2025478	172.76	172.76	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1R4VHYGMX6PR		07/24/2024									
50648	20250287	07/13/2024		072324	2024467	37.55	37.55	07/18/2024	INV	PD	NEW TEACHER O
INVOICE:1RGV7JRH7TRC		07/19/2024									
50651	20250081	07/13/2024		072324	2024467	584.07	584.07	07/18/2024	INV	PD	CLASSROOM SUP
INVOICE:1W9P3CANN79HH		07/19/2024									
50703	20250101	07/22/2024		072524	2025478	98.87	98.87	07/22/2024	INV	PD	CLASSROOM SUP
INVOICE:1XCH-XJ3J1-JV9M		07/24/2024									

1,373.77

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50652	20250054	07/13/2024		072324	2024467	44.88	44.88	07/18/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1XKC9YLPLYM	CHECKDATE:07/19/2024				8,469.43					
	6526	ASA CONTROLS, INC.									
50730	20250211	07/17/2024		072624	78940	107,793.00	107,793.00	07/24/2024	INV	PD	20240376 CONS
	INVOICE: PAY25/APP 3	CHECKDATE:07/24/2024									
	6261	ASSURED PARTNERS-CRAWFORD INSURANCE									
50564	20250122	07/01/2024		070924	78875	9,017.00	9,017.00	07/31/2024	INV	PD	CYBER RISK/IN
	INVOICE: 308402	CHECKDATE:07/10/2024									
	7763	ATLAS ENTERPRISES									
50736	20250336	07/17/2024		072624	2025488	269,880.00	269,880.00	07/24/2024	INV	PD	20241559 CONS
	INVOICE: PAY25/1216252	CHECKDATE:07/24/2024									
	7389	ATLAS METAL PRODUCTS									
50718	20250218	07/17/2024		072624	2025489	18,600.00	18,600.00	07/24/2024	INV	PD	20240340 CONS
	INVOICE: PAY25-1215146/121161	CHECKDATE:07/24/2024									
	6795	BEST WAY DISPOSAL									
50631	20250282	07/16/2024		072324	78902	450.00	450.00	07/18/2024	INV	PD	ANNUAL DUMPST
	INVOICE: 0000613997	CHECKDATE:07/19/2024									
50630	20250282	07/16/2024		072324	78902	1,985.32	1,985.32	07/18/2024	INV	PD	ANNUAL DUMPST
	INVOICE: 0000614299	CHECKDATE:07/19/2024				2,435.32					
	6516	BIO CORPORATION									
50621	20250063	07/09/2024		072324	2024477	318.74	318.74	07/17/2024	INV	PD	LEOPARD FROGS
	INVOICE: 1067795	CHECKDATE:07/19/2024									
	7112	BLACKBAUD									
50683	20250317	07/19/2024		072524	2025479	18,478.32	18,478.32	07/22/2024	INV	PD	CLOUD COMPUTI
	INVOICE: INV0000367905	CHECKDATE:07/24/2024									
	6264	BLICK ART MATERIALS									
50620	20250013	07/08/2024		072324	78903	578.31	578.31	07/17/2024	INV	PD	ART SUPPLIES
	INVOICE: 3332487	CHECKDATE:07/19/2024									
	6826	BUDGET PRINTING									
50568	20250064	07/01/2024		070924	2024444	182.00	182.00	07/31/2024	INV	PD	HIGH SCHOOL E
	INVOICE: 00038333	CHECKDATE:07/10/2024									
	7893	BUTTERMILK ENTERPRISES, LLC									
50574	20250183	07/01/2024		070924	2024445	500.00	500.00	07/31/2024	INV	PD	ANNUAL LEASIN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:022871				CHECKDATE:07/10/2024							
6432	CANON BUSINESS SOLUTIONS										
50643	20250294	07/13/2024	072324		78904	1,487.16	1,487.16	07/18/2024	INV PD	MONTHLY MAINT	
INVOICE:33682120			CHECKDATE:07/19/2024								
7719	CARDINAL ENGINEERING CORP										
50575	20250004	07/01/2024	070924		78876	12,500.00	12,500.00	07/31/2024	INV PD	TOPOGRAPHIC A	
INVOICE:61224			CHECKDATE:07/10/2024								
4405	CAROLINA SUPPLY COMPANY										
50624	20250061	07/09/2024	072324		78905	314.16	314.16	07/17/2024	INV PD	STRAWBERRY DN	
INVOICE:52626540RI			CHECKDATE:07/19/2024								
8075	CHARDON LABORATORIES, INC.										
50737	20250335	07/22/2024	072524		78923	326.00	326.00	07/22/2024	INV PD	ANNUAL TREATM	
INVOICE:035374			CHECKDATE:07/24/2024								
2419	CHAS. H. BILZ INS. AGENCY, INC.										
50567	20250151	07/01/2024	070924		78877	671.88	671.88	07/31/2024	INV PD	ANNUAL FEDELI	
INVOICE:864881J/86878			CHECKDATE:07/10/2024								
2664	CINTAS CORPORATION										
50566	20250176	07/01/2024	070924		78878	323.37	323.37	07/31/2024	INV PD	CARPET AND FL	
INVOICE:4197357796			CHECKDATE:07/10/2024								
7732	CINTAS FIRE 636525										
50561	20250147	07/01/2024	070924		78879	6,358.23	6,358.23	07/31/2024	INV PD	FIRE EXTINGUI	
INVOICE:0335785919			CHECKDATE:07/10/2024								
50609	20250141	07/09/2024	072324		78906	504.26	504.26	07/17/2024	INV PD	FIRE SYSTEMS	
INVOICE:0335787008			CHECKDATE:07/19/2024								
7733	CODELL CONSTRUCTION COMPANY										
50565	20250127	07/01/2024	070924		2024446	3,800.00	3,800.00	07/31/2024	INV PD	POLYUREHANE G	
INVOICE:129460			CHECKDATE:07/10/2024								
50716	20250220	07/17/2024	072624		2025490	52,116.27	52,116.27	07/24/2024	INV PD	20240328 CONS	
INVOICE:PAY-25/EST25			CHECKDATE:07/24/2024								
5466	COLLEGE BOARD										
50521	20241457	06/05/2024	062724		78898	1,075.00	1,075.00	06/30/2024	INV PD	AP RESEARCH A	
INVOICE:CV884400900094			CHECKDATE:07/10/2024								
7760	CONLEY PAINTING & SPECIAL COATINGS, LLC										

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50724	20250224	07/17/2024		072624	78941	123,787.80	123,787.80	07/24/2024	INV	PD	20240364 CONS
INVOICE: PAY25/APP 384 CHECKDATE: 07/24/2024											
7650 COVINGTON ROTARY CLUB											
50665	20250312	07/22/2024		072524	78924	536.00	536.00	07/22/2024	INV	PD	MEMBERSHIP DU
INVOICE: 2540 CHECKDATE: 07/24/2024											
1021 CRESCENT SPRINGS HARDWARE, INC.											
50669	20250301	06/13/2024		072524	78925	1,451.89	1,451.89	07/22/2024	INV	PD	20241572 ZERO
INVOICE: 148659 CHECKDATE: 07/24/2024											
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
50731	20250216	07/17/2024		072624	78942	285,453.90	285,453.90	07/24/2024	INV	PD	20240377 CONS
INVOICE: PAY25/APP 17 CHECKDATE: 07/24/2024											
7659 DETERS, FICHER & WILLIAMS											
50681	20250321	07/19/2024		072524	78926	2,000.00	2,000.00	07/22/2024	INV	PD	RETAINER LEGA
INVOICE: 01975 CHECKDATE: 07/24/2024											
8106 DIRECTCO											
50644	20250299	07/13/2024		072324	78907	1,240.00	1,240.00	07/18/2024	INV	PD	FIELDHOUSE LO
INVOICE: 10010 CHECKDATE: 07/19/2024											
6810 DOCUMENT DESTRUCTION, LLC											
50635	20250125	07/16/2024		072324	2024468	55.00	55.00	07/18/2024	INV	PD	96 GALLON TOT
INVOICE: 187244 CHECKDATE: 07/19/2024											
1061 DUKE ENERGY											
50616	20250272	07/02/2024		072324	78908	10,308.05	10,308.05	07/17/2024	INV	PD	ANNUAL GAS &
INVOICE: 5/29-6/26 CHECKDATE: 07/19/2024											
50614	20250272	07/02/2024		072324	78908	43.18	43.18	07/17/2024	INV	PD	ANNUAL GAS &
INVOICE: 5/31-6/27 CHECKDATE: 07/19/2024											
50617	20250272	07/02/2024		072324	78908	228.28	228.28	07/17/2024	INV	PD	ANNUAL GAS &
INVOICE: 6/28 CHECKDATE: 07/19/2024											
50615	20250272	07/02/2024		072324	78908	357.19	357.19	07/17/2024	INV	PD	ANNUAL GAS &
INVOICE: Jun27-8648 CHECKDATE: 07/19/2024											
6776 EDMENTUM, INC.											
50552	20250124	07/01/2024		070924	78880	11,500.00	11,500.00	07/31/2024	INV	PD	APEX LEARNING
INVOICE: INV232375-REV CHECKDATE: 07/10/2024											
7568 ENCORE TECHNOLOGIES											
50529	20241513	06/05/2024		062724	78899	133,297.50	133,297.50	06/30/2024	INV	PD	DELL CHROMEBO
INVOICE: INVDRP062227 CHECKDATE: 07/10/2024											

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Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7840	ePREP, INC.										
50612	20250197	07/11/2024		072324	78909	5,009.00	5,009.00	07/17/2024	INV	PD	CERT FOR 9TH,
	INVOICE:203099	CHECKDATE:07/19/2024									
	1538	FLINN SCIENTIFIC, INC.									
50607	20250060	07/10/2024		072324	2024472	548.01	548.01	07/17/2024	INV	PD	NUTRIENT AGAR
	INVOICE:3015370	CHECKDATE:07/19/2024									
	4511	FOLLETT CONTENT SOLUTIONS, INC.									
50633	20250277	07/16/2024		072324	2024476	2,446.58	2,446.58	07/18/2024	INV	PD	20241548 TITL
	INVOICE:412675	CHECKDATE:07/19/2024									
	1297	FORT MITCHELL COUNTRY CLUB									
50670	20250302	06/20/2024		072524	78927	102.74	102.74	07/22/2024	INV	PD	MIXED GRILL C
	INVOICE:FB112573/FB112940	CHECKDATE:07/24/2024									
	7871	FOUNDATION BUILDING MATERIALS, INC.									
50720	20250246	07/17/2024		072624	2025491	3,159.65	3,159.65	07/24/2024	INV	PD	20240353 CONS
	INVOICE:PAY25/10100061901/00	CHECKDATE:07/24/2024									
	7672	FOWLER BELL PLLC									
50527	20241519	06/05/2024		062724	2024464	1,400.00	1,400.00	06/30/2024	INV	PD	IDEA AND FERP
	INVOICE:05012024	CHECKDATE:07/10/2024									
50526	20241519	06/05/2024		062724	2024464	600.00	600.00	06/30/2024	INV	PD	IDEA AND FERP
	INVOICE:050124	CHECKDATE:07/10/2024									
	7523	C.J. FRYER									
50572	20250065	07/01/2024		070924	78881	200.00	200.00	07/31/2024	INV	PD	PER DIEM MEAL
	INVOICE:REIMBURSEMENT	CHECKDATE:07/10/2024									
	6345	GEILER COMPANY									
50725	20250209	07/17/2024		072624	2025492	294,440.30	294,440.30	07/24/2024	INV	PD	20240370 CONS
	INVOICE:PAY25/ APPS 19 & 20	CHECKDATE:07/24/2024									
	7999	LIMINEX, INC.									
50570	20250129	07/01/2024		070924	78882	7,350.75	7,350.75	07/31/2024	INV	PD	EDULASTIC FOR
	INVOICE:INV-117634	CHECKDATE:07/10/2024									
	8108	HAND2MIND									
50618	20250041	07/03/2024		072324	78910	269.97	269.97	07/17/2024	INV	PD	ADVANCING PHO
	INVOICE:INV000296264	CHECKDATE:07/19/2024									
	8096	HEADLINES SPORTSWEAR, LLC.									

2,000.00

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50677	20250039	07/22/2024		072524	78928	1,670.00	1,670.00	07/22/2024	INV	PD	PE SHIRTS
INVOICE: 242167		CHECKDATE: 07/24/2024									
50579	20250171	07/01/2024		070924	78883	293.28	293.28	07/31/2024	INV	PD	GIRLS SOCCER
INVOICE: 242356		CHECKDATE: 07/10/2024									
50578	20250195	07/01/2024		070924	78883	837.20	837.20	07/31/2024	INV	PD	KASA QUARTER-
INVOICE: 242739		CHECKDATE: 07/10/2024									
50600	20250203	07/01/2024		070924	78883	889.20	889.20	07/31/2024	INV	PD	RED PULLOVERS
INVOICE: 242773		CHECKDATE: 07/10/2024									
50523	20241586	06/17/2024		062724	78900	1,690.00	1,690.00	06/30/2024	INV	PD	NIKE HOODIES,
INVOICE: 61724		CHECKDATE: 07/10/2024									
7813 LITERACY RESOURCES, LLC											
50553	20250023	07/01/2024		070924	78884	288.36	288.36	07/31/2024	INV	PD	PRIMARY CURRI
INVOICE: 354588		CHECKDATE: 07/10/2024									
6634 HOUGHTON MIFFLIN HARCOURT											
50524	20241438	05/01/2024		062724	78901	101,682.21	101,682.21	06/30/2024	INV	PD	New ELA Progr
INVOICE: 956015697		CHECKDATE: 07/10/2024									
6212 INFINITE CAMPUS											
50559	20250139	07/01/2024		070924	2024448	16,279.00	16,279.00	07/31/2024	INV	PD	INFINITE CAMP
INVOICE: ANNUAL045285		CHECKDATE: 07/10/2024									
7809 INTERIOR SUPPLY OF CINCINNATI											
50722	20250229	07/17/2024		072624	78943	219,559.24	219,559.24	07/24/2024	INV	PD	20240355 CONS
INVOICE: PAY-257298109-298084		CHECKDATE: 07/24/2024									
6785 IXL LEARNING											
50558	20250115	07/01/2024		070924	2024459	2,250.00	2,250.00	07/31/2024	INV	PD	IXL SITE LICE
INVOICE: S499342		CHECKDATE: 07/10/2024									
6644 JAMF SOFTWARE											
50636	20250180	07/16/2024		072324	2024469	2,561.00	2,561.00	07/18/2024	INV	PD	JAMF IOS/MAC
INVOICE: INV397391		CHECKDATE: 07/19/2024									
6746 JKM TRAINING, INC.											
50700	20250323	07/19/2024		072524	78929	439.60	439.60	08/20/2024	INV	PD	ONLINE LEARNI
INVOICE: 32082		CHECKDATE: 07/24/2024									
1401 K S B A											
50740	20250293	07/22/2024		072524	78930	5,075.00	5,075.00	07/22/2024	INV	PD	7/1/24-6/30/2
INVOICE: 25-00019		CHECKDATE: 07/24/2024									
7176 JUSTIN KAISER											
50680	20250318	07/19/2024		072524	2025480	93.10	93.10	07/22/2024	INV	PD	REIMBURSEMENT

Beechwood Board Of Education

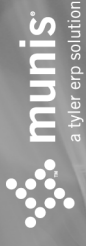
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: REIMBURSEMENT											
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
50699	20250043	07/22/2024		072524	78931	902.25	902.25	08/20/2024	INV	PD	KASA MEMBERSH
INVOICE: 212932/437820240415 CHECKDATE: 07/24/2024											
7172 KASS											
50550	20250020	07/01/2024		070924	78886	1,250.00	1,250.00	07/10/2024	INV	PD	KASS MEMBERSH
INVOICE: 126103 CHECKDATE: 07/10/2024											
6551 KELLER, TERRY											
50658	20250281	07/16/2024		072324	78911	700.00	700.00	07/18/2024	INV	PD	BUS DRIVER RE
INVOICE: 782024 CHECKDATE: 07/19/2024											
7887 KENDALL ELECTRIC, INC.											
50732	20250262	07/17/2024		072624	78944	45,011.89	45,011.89	07/24/2024	INV	PD	20240379 CONS
INVOICE: PAY25/744-21602 CHECKDATE: 07/24/2024											
7888 RICHARD A. KENNEDY											
50646	20250001	07/13/2024		072324	78912	14,400.00	14,400.00	07/18/2024	INV	PD	1 YEAR STORAG
INVOICE: JULY12024 CHECKDATE: 07/19/2024											
6062 KENT REFRIGERATION COMPANY											
50549	20250062	07/01/2024		070924	78887	901.00	901.00	07/10/2024	INV	PD	GENERAL MAINT
INVOICE: 196 CHECKDATE: 07/10/2024											
7241 KENTON COUNTY SCHOOL DISTRICT											
50645	20250295	07/13/2024		072324	78913	1,249.41	1,249.41	07/18/2024	INV	PD	BUS MAINTENAN
INVOICE: BM062024 CHECKDATE: 07/19/2024											
7587 KENTUCKY STATE TREASURER											
50548	20250146	07/01/2024		070924	78888	1,492.00	1,492.00	07/03/2024	INV	PD	KYVL MEMBERSH
INVOICE: 2425089 CHECKDATE: 07/10/2024											
6637 KENTUCKY STATE TREASURER											
50557	20250123	07/01/2024		070924	78889	1,000.00	1,000.00	07/31/2024	INV	PD	YOUTH LEADER
INVOICE: 062724 CHECKDATE: 07/10/2024											
7530 DEBORAH KOHL KREMER											
50563	20250166	07/01/2024		070924	78890	180.00	180.00	07/31/2024	INV	PD	WRITE AND EDI
INVOICE: 0022024 CHECKDATE: 07/10/2024											
50656	20250165	07/13/2024		072324	78914	180.00	180.00	07/18/2024	INV	PD	WRITE AND EDI
INVOICE: 6/14/2024 CHECKDATE: 07/19/2024											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						360.00					
	8020	KSBA	UNEMPLOYMENT PROGRAM								
50602	20250264	07/01/2024		070924	78891	1,041.41	1,041.41	07/31/2024	INV PD		2024 UNEMPLOY
	INVOICE:30-JUN-24	CHECKDATE:07/10/2024									
	7909	STEPHANIE LAYTON									
50562	20250116	07/01/2024		070924	78892	31.35	31.35	07/31/2024	INV PD		REIMBURSEMENT
	INVOICE:REIMBURSEMENT	CHECKDATE:07/10/2024									
	7166	LEARN BY DOING, INC.									
50571	20250126	07/01/2024		070924	2024449	9,457.00	9,457.00	07/31/2024	INV PD		ALBERT IO PRO
	INVOICE:49773	CHECKDATE:07/10/2024									
	5142	LEXIA LEARNING SYSTEMS, INC.									
50551	20250133	07/01/2024		070924	2024450	10,500.00	10,500.00	07/31/2024	INV PD		LEXIA SUBSCRI
	INVOICE:7968466	CHECKDATE:07/10/2024									
	7582	LIBERTY MUTUAL									
50682	20250320	07/19/2024		072524	2025481	182,087.00	182,087.00	07/22/2024	INV PD		7/1/24-6/30/2
	INVOICE:14907702	CHECKDATE:07/24/2024									
	7488	LYKINS OIL COMPANY									
50738	20250330	07/22/2024		072524	78932	11,485.65	11,485.65	07/22/2024	INV PD		DIESEL FUEL P
	INVOICE:7/28/23-5/2/24	CHECKDATE:07/24/2024									
	2458	MCGRAW-HILL									
50525	20241587	06/20/2024		062724	2024462	1,510.40	1,510.40	06/30/2024	INV PD		ACTIVELY LEAR
	INVOICE:132985707001	CHECKDATE:07/10/2024									
	8119	MD PIZZA, LLC									
50744	20250337	07/25/2024		072724	78952	1,200.00	1,200.00	07/25/2024	INV PD		20241455 DOMI
	INVOICE:1020	CHECKDATE:07/25/2024									
	6276	MOTZ GROUP									
50739	20250328	07/22/2024		072524	2025482	2,700.00	2,700.00	07/22/2024	INV PD		SYNTHETIC TU
	INVOICE:7106	CHECKDATE:07/24/2024									
	1093	NASCO EDUCATION									
50603	20250005	07/01/2024		070924	2024451	104.43	104.43	07/31/2024	INV PD		DIVERSITY CUB
	INVOICE:612770	CHECKDATE:07/10/2024									
50610	20250006	07/15/2024		072324	2024470	1,251.60	1,251.60	07/17/2024	INV PD		ART SUPPLIES
	INVOICE:614996	CHECKDATE:07/19/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	1159	NKCES				1,356.03					
50634	20250276	07/16/2024		072324	78915	11,222.05	11,222.05	07/18/2024	INV	PD	MEMBERSHIP DU
INVOICE:	37404	CHECKDATE:07/19/2024									
4971	NORRIS, DAWN										
50675	20250278	07/22/2024		072524	78933	173.10	173.10	07/22/2024	INV	PD	TRAVEL EXPENS
INVOICE:	REIMBURSEMENT	CHECKDATE:07/24/2024									
7761	OK INTERIORS CORP										
50719	20250225	07/17/2024		072624	78945	54,024.75	54,024.75	07/24/2024	INV	PD	20240352 CONS
INVOICE:	PAY-25/APP 13	CHECKDATE:07/24/2024									
6150	PERFECTION PEST CONTROL, INC.										
50546	20250177	07/01/2024		070924	2024458	295.00	295.00	07/03/2024	INV	PD	PEST CONTROL
INVOICE:	21722	CHECKDATE:07/10/2024									
5800	PODS A/R 3795										
50684	20250316	07/22/2024		072524	78934	235.38	235.38	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP005631526	CHECKDATE:07/24/2024									
50685	20250316	07/22/2024		072524	78934	130.00	130.00	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP005656039	CHECKDATE:07/24/2024									
50686	20250316	07/22/2024		072524	78934	235.38	235.38	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP005803693	CHECKDATE:07/24/2024									
50687	20250316	07/22/2024		072524	78934	130.00	130.00	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP005828884	CHECKDATE:07/24/2024									
50689	20250316	07/22/2024		072524	78934	235.38	235.38	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP005990359	CHECKDATE:07/24/2024									
50690	20250316	07/22/2024		072524	78934	130.00	130.00	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP006010570	CHECKDATE:07/24/2024									
50688	20250316	07/22/2024		072524	78934	235.38	235.38	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP006180528	CHECKDATE:07/24/2024									
50691	20250316	07/22/2024		072524	78934	130.00	130.00	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP006200884	CHECKDATE:07/24/2024									
50692	20250316	07/22/2024		072524	78934	235.38	235.38	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP006381352	CHECKDATE:07/24/2024									
50693	20250316	07/22/2024		072524	78934	130.00	130.00	07/22/2024	INV	PD	RENEWAL OF PO
INVOICE:	PRIP006407715	CHECKDATE:07/24/2024									
5764	PRESTWICK HOUSE										
50667	20250303	07/22/2024		072524	78935	8.00	8.00	07/22/2024	INV	PD	20241282 LEFT
INVOICE:	438592.10	CHECKDATE:07/24/2024									
6447	PROFORMA										
50698	20250145	07/22/2024		072524	2025486	6,279.22	6,279.22	08/20/2024	INV	PD	PRINTING FOR
INVOICE:	BF6016322A	CHECKDATE:07/24/2024									
						1,826.90					

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5277	PSST										
50545	20250119	07/03/2024		070924	2024457	5,816.00	5,816.00	07/03/2024	INV	PD	CONSORTIUM ME
	INVOICE:33049-461	CHECKDATE:07/10/2024									
4465	R. J. ROBERTS, INC. DBA										
50544	20250131	07/03/2024		070924	78893	44,693.80	44,693.80	07/03/2024	INV	PD	STUDENT ACCID
	INVOICE:19124	CHECKDATE:07/10/2024									
7883	R.L. CRAIG COMPANY, INC.										
50726	20250258	07/17/2024		072624	78946	30,814.22	30,814.22	07/24/2024	INV	PD	20240372 CONS
	INVOICE:PAY25/31349-01-05	CHECKDATE:07/24/2024									
7499	RAPTOR TECHNOLOGIES										
50628	20250285	07/16/2024		072324	78916	1,980.00	1,980.00	07/18/2024	INV	PD	ANNUAL RENEWA
	INVOICE:85196	CHECKDATE:07/19/2024									
7863	RENLITA DOORS NORTH AMERICA LLC										
50734	20250239	07/17/2024		072624	78947	4,241.60	4,241.60	07/24/2024	INV	PD	20240341 CONS
	INVOICE:PAY25/009634-009974	CHECKDATE:07/24/2024									
7080	RICHARDS ELECTRIC										
50733	20250215	07/17/2024		072624	2025493	28,131.58	28,131.58	07/24/2024	INV	PD	20240380 CONS
	INVOICE:PAY25/S010415097.006	CHECKDATE:07/24/2024									
50661	20250307	06/20/2024		072524	2025483	1,532.00	1,532.00	07/22/2024	INV	PD	SPBUSFIA JOB
	INVOICE:S010415137.011	CHECKDATE:07/24/2024									
50662	20250308	06/28/2024		072524	2025483	61.51	61.51	07/22/2024	INV	PD	4.2L DIRECT W
	INVOICE:S010884626.001	CHECKDATE:07/24/2024									
3003	RIDDELL ALL-AMERICAN										
50637	20250265	07/16/2024		072324	2024475	4,170.08	4,170.08	07/18/2024	INV	PD	MIDDLE/HIGH S
	INVOICE:952014845	CHECKDATE:07/19/2024									
50638	20250265	07/16/2024		072324	2024475	2,928.20	2,928.20	07/18/2024	INV	PD	MIDDLE/HIGH S
	INVOICE:952019124	CHECKDATE:07/19/2024									
7854	RISING SUN DEVELOPING COMPANY										
50717	20250230	07/17/2024		072624	78948	301,444.07	301,444.07	07/24/2024	INV	PD	20240330 CONS
	INVOICE:PAY-25/APP 26 & 27	CHECKDATE:07/24/2024									
7285	RUMPKE WASTE & RECYCLING										
50629	20250284	07/16/2024		072324	78917	164.87	164.87	07/18/2024	INV	PD	ANNUAL RECYCL
	INVOICE:3564628	CHECKDATE:07/19/2024									
7017	RYDIN DECAL										

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50678	20250162	07/15/2024		072524	2025487	1,974.50	1,974.50	07/22/2024	INV	PD	CARPPOOL TAGS
	INVOICE: INV120591	CHECKDATE: 07/24/2024									
7787 GATEWAY EDUCATION HOLDINGS LLC											
50626	20250289	07/10/2024		072324	2024471	86,527.98	86,527.98	07/17/2024	INV	PD	20231381 ENVI
	INVOICE: 1009437152	CHECKDATE: 07/19/2024									
8083 SCHEBEN CARE CENTER											
50647	20250300	07/13/2024		072324	78918	15.00	15.00	07/18/2024	INV	PD	20240749 CONT
	INVOICE: 05-005	CHECKDATE: 07/19/2024									
7851 SCHOLASTIC CHOICES MAGAZINE											
50657	20250028	07/16/2024		072324	78919	515.64	515.64	07/18/2024	INV	PD	LET'S FIND OU
	INVOICE: M7527796	CHECKDATE: 07/19/2024									
1650 SCHOLASTIC, INC.											
50522	20241456	06/05/2024		062724	2024463	579.59	579.59	06/30/2024	INV	PD	SUMMER BOOKS
	INVOICE: 10371987	CHECKDATE: 07/10/2024									
6242 SCHOOL SPECIALTY											
50660	20250306	06/30/2024		072524	78936	1,346.72	1,346.72	07/22/2024	INV	PD	20241476 ART
	INVOICE: 308104524224	CHECKDATE: 07/24/2024									
50580	20250198	07/01/2024		070924	78894	1,371.08	1,371.08	07/31/2024	INV	PD	20241476- ART
	INVOICE: 467247	CHECKDATE: 07/10/2024									
7885 SHAPE MANUFACTURING											
50727	20250260	07/17/2024		072624	78949	31,000.00	31,000.00	07/24/2024	INV	PD	20240374 CONS
	INVOICE: PAY25/210281	CHECKDATE: 07/24/2024									
5803 SLETTO, LISA											
50674	20250280	07/22/2024		072524	2025484	80.00	80.00	07/22/2024	INV	PD	TRAVEL EXPENS
	INVOICE: REIMBURSEMENT	CHECKDATE: 07/24/2024									
5191 SPEEDWAY SUPER AMERICA LLC											
50694	20250315	07/22/2024		072524	78937	48.64	48.64	07/22/2024	INV	PD	FUEL CHARGES
	INVOICE: 18758	CHECKDATE: 07/24/2024									
50696	20250315	07/22/2024		072524	78937	71.70	71.70	07/22/2024	INV	PD	FUEL CHARGES
	INVOICE: 4088936	CHECKDATE: 07/24/2024									
50697	20250315	07/22/2024		072524	78937	61.70	61.70	07/22/2024	INV	PD	FUEL CHARGES
	INVOICE: 4088937	CHECKDATE: 07/24/2024									
50695	20250315	07/22/2024		072524	78937	72.97	72.97	07/22/2024	INV	PD	FUEL CHARGES
	INVOICE: 4097586	CHECKDATE: 07/24/2024									
5904 TEACHER'S CURRICULUM INSTITUTE											
						255.01					

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50543	20250120	07/03/2024	070924	070924	78895	17,505.00	17,505.00	07/03/2024	INV	PD	TCI SOCIAL ST
INVOICE:173764		CHECKDATE:07/10/2024									
7114	TEACHERS	PAY	TEACHER								
50573	20250019	07/01/2024	070924	070924	78896	340.40	340.40	07/31/2024	INV	PD	GRAMMAR SLIDE
INVOICE:269024213		CHECKDATE:07/10/2024									
8118	TIME CAPSULE	PRODUCTIONS									
50625	20250292	07/01/2024	072324	072324	78920	600.00	600.00	07/17/2024	INV	PD	VIDEO OF SY 2
INVOICE:1032		CHECKDATE:07/19/2024									
7484	TOSHIBA	BUSINESS SOLUTIONS INC (USA)									
50576	20250138	07/01/2024	070924	070924	78897	1,913.90	1,913.90	07/31/2024	INV	PD	COPIER LEASE,
INVOICE:5030269741		CHECKDATE:07/10/2024									
8112	TOUCHPROS										
50606	20250188	07/11/2024	072324	072324	78921	31,975.00	31,975.00	07/17/2024	INV	PD	LARGE TOUCH S
INVOICE:12464		CHECKDATE:07/19/2024									
7876	TRAMONTIN	TILE CO.									
50723	20250251	07/17/2024	072624	072624	78950	9,000.00	9,000.00	07/24/2024	INV	PD	20240359 CONS
INVOICE:PAY25/APP 4		CHECKDATE:07/24/2024									
7886	TRANE U.S. INC.										
50729	20250261	07/17/2024	072624	072624	78951	2,288.94	2,288.94	07/24/2024	INV	PD	20240375 CONS
INVOICE:PAY25/314527748		CHECKDATE:07/24/2024									
2007	TREETOP	PUBLISHING									
50623	20250009	07/09/2024	072324	072324	2024474	268.40	268.40	07/17/2024	INV	PD	PORTRAIT BARE
INVOICE:685851		CHECKDATE:07/19/2024									
50622	20250010	07/09/2024	072324	072324	2024474	415.09	415.09	07/17/2024	INV	PD	LANDSCAPE BAR
INVOICE:685852		CHECKDATE:07/19/2024									
7823	TRI-STATE	BUILDINGS, INC.									
50569	20250182	07/01/2024	070924	070924	2024453	3,600.00	3,600.00	07/31/2024	INV	PD	LEASE (MONTHL
INVOICE:7224		CHECKDATE:07/10/2024									
6260	TYLER	TECHNOLOGIES, INC.									
50542	20250135	07/03/2024	070924	070924	2024454	1,091.48	1,091.48	07/03/2024	INV	PD	SUB ABSENCE A
INVOICE:025-469928		CHECKDATE:07/10/2024									
50541	20250121	07/03/2024	070924	070924	2024454	1,597.66	1,597.66	07/03/2024	INV	PD	MUNIS CLOUD Q
INVOICE:045-469071		CHECKDATE:07/10/2024									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1905 UNITED ART & EDUCATION SUPPLY CO.											
50639	20250008	07/16/2024		072324	2024473	984.22	984.22	07/18/2024	INV	PD	ART SUPPLIES
INVOICE: INV249527		CHECKDATE: 07/19/2024									
50619	20250008	07/11/2024		072324	2024473	7.18	7.18	07/17/2024	INV	PD	ART SUPPLIES
INVOICE: INV250638		CHECKDATE: 07/19/2024									
6949 US BANK											
50735	20250156	06/11/2024		072524	2025485	1,032,417.87	1,032,417.87	08/01/2024	INV	PD	BD22 SY 2025
INVOICE: 2607953		CHECKDATE: 07/24/2024									
50555	20250155	07/01/2024		070924	2024455	427,023.52	427,023.52	07/31/2024	INV	PD	BD 2014 PAYME
INVOICE: 2608122		CHECKDATE: 07/10/2024									
7758 KRISTI WARD											
50666	20250313	06/27/2024		072524	78938	109.36	109.36	07/22/2024	INV	PD	20241566 CLOS
INVOICE: REIMBURSEMENT		CHECKDATE: 07/24/2024									
7507 NATALIE WHALEN											
50679	20250319	07/19/2024		072524	78939	71.93	71.93	07/22/2024	INV	PD	MILEAGE TO MA
INVOICE: REIMBURSEMENT		CHECKDATE: 07/24/2024									
7342 WILLIS MUSIC											
50540	20250137	07/03/2024		070924	2024461	2,654.38	2,654.38	07/03/2024	INV	PD	BAND SUPPLIES
INVOICE: 2593328B		CHECKDATE: 07/10/2024									
7334 WOODHULL											
50539	20250136	07/03/2024		070924	2024460	3,419.96	3,419.96	07/03/2024	INV	PD	ELEMENTARY, H
INVOICE: INV731292		CHECKDATE: 07/10/2024									
7963 XELLO											
50537	20250128	07/03/2024		070924	2024456	3,493.00	3,493.00	07/03/2024	INV	PD	YEARLY SUBSCR
INVOICE: INV43651		CHECKDATE: 07/10/2024									
50556	20250170	07/01/2024		070924	2024456	1,500.00	1,500.00	07/31/2024	INV	PD	XELLO
INVOICE: INV44415		CHECKDATE: 07/10/2024									
7836 YOUSCIENCE											
50611	20250109	07/15/2024		072324	78922	2,597.00	2,597.00	07/17/2024	INV	PD	APTITUDE AND
INVOICE: 30853		CHECKDATE: 07/19/2024									

193 INVOICES 4,234,374.49

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 **