

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											
50911	20250110	08/09/2024	81224		79033	323.98	323.98	08/09/2024	INV	PD	PORTABLE SCAL
INVOICE:0312454	CHECKDATE:08/21/2024										
50910	20250290	08/09/2024	81224		79034	278.33	278.33	08/09/2024	INV	PD	KACTC LODGING
INVOICE:0709	CHECKDATE:08/21/2024										
50909	20250290	08/09/2024	81224		79034	263.33	263.33	08/09/2024	INV	PD	KACTC LODGING
INVOICE:0710	CHECKDATE:08/21/2024										
50907	20250038	08/09/2024	81224		79035	18.99	18.99	08/09/2024	INV	PD	CRAFT OF RESE
INVOICE:12367531	CHECKDATE:08/21/2024										
50970	20250432	08/09/2024	81224		79034	735.72	735.72	08/09/2024	INV	PD	20241423 CVG
INVOICE:12JUL-16JUL	CHECKDATE:08/21/2024										
50879	20250148	08/09/2024	81224		79035	31.97	31.97	08/09/2024	INV	PD	MEDPRO MONTHL
INVOICE:1364069	CHECKDATE:08/21/2024										
50968	20250441	08/09/2024	81224		79034	269.04	269.04	08/09/2024	INV	PD	20241330 ED R
INVOICE:58623	CHECKDATE:08/21/2024										
50901	20250173	08/09/2024	81224		79031	375.00	375.00	08/09/2024	INV	PD	LED BOARD ON
INVOICE:616608	CHECKDATE:08/21/2024										
50913	20250290	08/09/2024	81224		79034	220.03	220.03	08/09/2024	INV	PD	KACTC LODGING
INVOICE:681169	CHECKDATE:08/21/2024										
50914	20250290	08/09/2024	81224		79034	247.58	247.58	08/09/2024	INV	PD	KACTC LODGING
INVOICE:681195	CHECKDATE:08/21/2024										
51021	20250501	08/09/2024	81224		79035	49.99	49.99	08/09/2024	INV	PD	BOARD LUNCH M
INVOICE:7-11-24	CHECKDATE:08/21/2024										
50876	20250184	08/09/2024	81224		79034	6,340.20	6,340.20	08/09/2024	INV	PD	20241450-ADMI
INVOICE:7-16-7-18	CHECKDATE:08/21/2024										
50883	20250322	08/09/2024	81224		79035	16.61	16.61	08/09/2024	INV	PD	UBERS FOR CAB
INVOICE:7-24-24	CHECKDATE:08/21/2024										
50885	20250325	08/09/2024	81224		79036	3.00	3.00	08/09/2024	INV	PD	UBERS FOR KAS
INVOICE:7-25	CHECKDATE:08/21/2024										
50887	20250322	08/09/2024	81224		79036	1.00	1.00	08/09/2024	INV	PD	UBERS FOR CAB
INVOICE:7-25-24	CHECKDATE:08/21/2024										
50891	20250363	08/09/2024	81224		79035	52.50	52.50	08/09/2024	INV	PD	CUBBY BASKETS
INVOICE:7-30-24	CHECKDATE:08/21/2024										
50972	20250168	08/09/2024	81224		79034	373.54	373.54	08/09/2024	INV	PD	4TH GRADE PLA
INVOICE:7/10/2024	CHECKDATE:08/21/2024										
50881	20250322	08/09/2024	81224		79035	9.93	9.93	08/09/2024	INV	PD	UBERS FOR CAB
INVOICE:7/17	CHECKDATE:08/21/2024										
50895	20250269	08/09/2024	81224		79034	5,018.89	5,018.89	08/09/2024	INV	PD	Sam's Club 19
INVOICE:7/18	CHECKDATE:08/21/2024										
50880	20250325	08/09/2024	81224		79035	19.36	19.36	08/09/2024	INV	PD	UBERS FOR KAS
INVOICE:7/24	CHECKDATE:08/21/2024										
50882	20250325	08/09/2024	81224		79035	16.61	16.61	08/09/2024	INV	PD	UBERS FOR KAS
INVOICE:7/24/24	CHECKDATE:08/21/2024										
50971	20250149	08/09/2024	81224		79035	12.72	12.72	08/09/2024	INV	PD	KASA ANNUAL L
INVOICE:7/25/2024	CHECKDATE:08/21/2024										
50884	20250322	08/09/2024	81224		79035	19.54	19.54	08/09/2024	INV	PD	UBERS FOR CAB
INVOICE:7/25/24	CHECKDATE:08/21/2024										
50877	20250351	08/09/2024	81224		79035	5.99	5.99	08/09/2024	INV	PD	NEW TEACHER &
INVOICE:7/30	CHECKDATE:08/21/2024										
50878	20250351	08/09/2024	81224		79034	86.76	86.76	08/09/2024	INV	PD	NEW TEACHER &
INVOICE:7/30/24	CHECKDATE:08/21/2024										
50989	20250467	08/09/2024	81224		79035	15.00	15.00	08/09/2024	INV	PD	ANNUAL REPORT
INVOICE:7/9/2024	CHECKDATE:08/21/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50908	20250290	08/09/2024	81224		79035	30.00	30.00	08/09/2024	INV	PD	KACTC LODGING
INVOICE: 709		CHECKDATE: 08/21/2024									
50912	20250290	08/09/2024	81224		79036	2.00	2.00	08/09/2024	INV	PD	KACTC LODGING
INVOICE: 71024		CHECKDATE: 08/21/2024									
50915	20250112	08/09/2024	81224		79034	81.92	81.92	08/09/2024	INV	PD	SUPPLIES, HS
INVOICE: 715		CHECKDATE: 08/21/2024									
50902	20250149	08/09/2024	81224		79034	2,085.80	2,085.80	08/09/2024	INV	PD	KASA ANNUAL L
INVOICE: 717		CHECKDATE: 08/21/2024									
50892	20250034	08/09/2024	81224		79032	12.50	12.50	08/09/2024	INV	PD	EDPUZZLE SUBS
INVOICE: 720		CHECKDATE: 08/21/2024									
50893	20250034	08/09/2024	81224		79032	143.70	143.70	08/09/2024	INV	PD	EDPUZZLE SUBS
INVOICE: 72024		CHECKDATE: 08/21/2024									
50903	20250172	08/09/2024	81224		79034	2,609.92	2,609.92	08/09/2024	INV	PD	FOLDERS FOR 1
INVOICE: 723		CHECKDATE: 08/21/2024									
50906	20250149	08/09/2024	81224		79034	261.21	261.21	08/09/2024	INV	PD	KASA ANNUAL L
INVOICE: 724		CHECKDATE: 08/21/2024									
50916	20250333	08/09/2024	81224		79034	121.06	121.06	08/09/2024	INV	PD	SUBS JIMMY JO
INVOICE: 7242024		CHECKDATE: 08/21/2024									
50889	20250325	08/09/2024	81224		79035	7.94	7.94	08/09/2024	INV	PD	UBERS FOR KAS
INVOICE: 72424		CHECKDATE: 08/21/2024									
50888	20250322	08/09/2024	81224		79035	5.81	5.81	08/09/2024	INV	PD	UBERS FOR CAB
INVOICE: 72524		CHECKDATE: 08/21/2024									
50897	20250381	08/09/2024	81224		79035	40.20	40.20	08/09/2024	INV	PD	BLUE BEACON B
INVOICE: 730		CHECKDATE: 08/21/2024									
50896	20250381	08/09/2024	81224		79035	39.00	39.00	08/09/2024	INV	PD	BLUE BEACON B
INVOICE: 73024		CHECKDATE: 08/21/2024									
50990	20250296	08/09/2024	81224		79034	40,263.31	40,263.31	08/09/2024	INV	PD	73024STMTACTI
INVOICE: 73024STMTACTI		CHECKDATE: 08/21/2024									
50904	20250296	08/09/2024	81224		79034	127.68	127.68	08/09/2024	INV	PD	HOTEL ROOM FO
INVOICE: 731		CHECKDATE: 08/21/2024									
50890	20250035	08/09/2024	81224		79032	138.00	138.00	08/09/2024	INV	PD	FLOCABULARY R
INVOICE: 853502		CHECKDATE: 08/21/2024									
50894	20250185	08/09/2024	81224		79031	599.00	599.00	08/09/2024	INV	PD	KASA ANNUAL L
INVOICE: 85906		CHECKDATE: 08/21/2024									
50967	20250442	08/09/2024	81224		79034	707.76	707.76	08/09/2024	INV	PD	20241329 AP I
INVOICE: 95863547		CHECKDATE: 08/21/2024									
50898	20250381	08/09/2024	81224		79035	47.60	47.60	08/09/2024	INV	PD	BLUE BEACON B
INVOICE: bus730		CHECKDATE: 08/21/2024									
50899	20250381	08/09/2024	81224		79035	47.60	47.60	08/09/2024	INV	PD	BLUE BEACON B
INVOICE: BUSES730		CHECKDATE: 08/21/2024									
50978	08/09/2024	81224			79034	2,135.79	2,135.79	08/09/2024	INV	PD	BOOTH
INVOICE: CK2135.79		CHECKDATE: 08/21/2024									
50979	08/09/2024	81224			79035	72.00	72.00	08/09/2024	INV	PD	RUHLAND
INVOICE: CK72.00		CHECKDATE: 08/21/2024									
51005	08/09/2024	81224			79034	1,600.00	1,600.00	08/09/2024	INV	PD	DR. STACY- JE
INVOICE: JEFF RUBY-DR. STACY		CHECKDATE: 08/21/2024									

65,985.41

6231 A-1 ELECTRIC MOTOR SERVICE

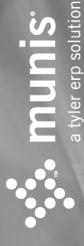
50932 INVOICE: 82289 20250436 08/07/2024 81424 CHECKDATE: 08/13/2024 2025519 26.76 26.76 08/07/2024 INV PD 50" BELT

7067 ADAMS, CASSIE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51025	20250485	08/21/2024	82824		79037	77.71	77.71	08/21/2024	INV	PD	ATTENDANCE TR
INVOICE: REIMBURSEMENT CHECKDATE: 08/23/2024											
7562 ADVANCED MECHANICAL OF NORTHERN KY											
50976	20250455	08/07/2024	81624		2025520	524.30	524.30	08/14/2024	INV	PD	BUILDING REPA
INVOICE: 10594 CHECKDATE: 08/16/2024											
50754	20250348	07/24/2024	073124		2025494	3,988.34	3,988.34	07/25/2024	INV	PD	5/17-6/20 JOB
INVOICE: 1603 CHECKDATE: 08/01/2024											
6507 AFFORDABLE LANGUAGE SERVICES											
50966	20250199	08/07/2024	81624		2025521	135.00	135.00	08/14/2024	INV	PD	SERVICES FOR
INVOICE: 446113 CHECKDATE: 08/16/2024											
51132	20250199	08/26/2024	82924		2025543	87.50	87.50	09/02/2024	INV	PD	SERVICES FOR
INVOICE: 446410 CHECKDATE: 08/29/2024											
50868	20250199	08/07/2024	81424		2025513	10.00	10.00	08/07/2024	INV	PD	SERVICES FOR
INVOICE: CALL LINES 78 CHECKDATE: 08/13/2024											
50867	20250199	08/07/2024	81424		2025513	30.50	30.50	08/07/2024	INV	PD	SERVICES FOR
INVOICE: T-08367 CHECKDATE: 08/13/2024											
7950 ALTA FIBER											
50924	20250297	08/07/2024	81424		2025514	1,099.20	1,099.20	08/07/2024	INV	PD	GUARDIAN ANGE
INVOICE: 8/1-8/31 CHECKDATE: 08/13/2024											
50957	20250298	08/01/2024	81624		2025522	285.67	285.67	08/13/2024	INV	PD	BUSINESS LINE
INVOICE: 8/5-9/5 CHECKDATE: 08/16/2024											
7577 AMAZON CAPITAL SERVICES											
50950	20250362	08/01/2024	81624		2025523	163.25	163.25	08/13/2024	INV	PD	GUMBALL MACHI
INVOICE: 11FDKWLX3T9X CHECKDATE: 08/16/2024											
51104	20250050	08/26/2024	82924		2025545	207.01	207.01	08/26/2024	INV	PD	CLASSROOM SUP
INVOICE: 11FDKWLXV963 CHECKDATE: 08/29/2024											
51103	20250095	08/26/2024	82924		2025546	104.18	104.18	08/26/2024	INV	PD	CLASSROOM SUP
INVOICE: 11FDKWLXW97W CHECKDATE: 08/29/2024											
51102	20250361	08/26/2024	82924		2025545	381.98	381.98	08/26/2024	INV	PD	CLASSROOM RUG
INVOICE: 11WKVPXYD1MG CHECKDATE: 08/29/2024											
51035	20250076	08/21/2024	82824		2025537	69.23	69.23	08/21/2024	INV	PD	CLASSROOM SUP
INVOICE: 11XGRKKJ3V1D CHECKDATE: 08/23/2024											
51101	20250072	08/26/2024	82924		2025546	141.08	141.08	08/26/2024	INV	PD	CLASSROOM SUP
INVOICE: 13KMPWVH970 CHECKDATE: 08/29/2024											
51100	20250411	08/26/2024	82924		2025546	20.08	20.08	08/26/2024	INV	PD	4 IPAD SCREEN
INVOICE: 13VD1CVDLC47 CHECKDATE: 08/29/2024											
51099	20250466	08/26/2024	82924		2025544	1,721.86	1,721.86	08/26/2024	INV	PD	AMAZON DOC CA
INVOICE: 13W4KRDDG4VW CHECKDATE: 08/29/2024											
51086	20250476	08/26/2024	82924		2025544	459.12	459.12	09/02/2024	INV	PD	DOJO REWARDS,
INVOICE: 13XKYN4G4HMP CHECKDATE: 08/29/2024											
50759	20250287	07/24/2024	073124		2025495	17.72	17.72	07/25/2024	INV	PD	NEW TEACHER O
INVOICE: 13YCHMRFWDF CHECKDATE: 08/01/2024											
51092	20250270	08/26/2024	82924		2025545	968.43	968.43	08/26/2024	INV	PD	CRAFT OR RESE
INVOICE: 1417WQVP4KGJ CHECKDATE: 08/29/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51091	20250088	08/26/2024	82924		2025546	17.85	17.85	08/26/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1417WQVP6L7J	CHECKDATE: 08/29/2024									
50951	20250091	08/01/2024	81624		2025523	99.58	99.58	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 14FR47QJ16TL4	CHECKDATE: 08/16/2024									
51098	20250390	08/26/2024	82924		2025546	39.99	39.99	08/26/2024	INV	PD	CORK BOARD/FE
	INVOICE: 14K9QYF7C719	CHECKDATE: 08/29/2024									
51168	20250530	08/26/2024	82924		2025546	35.98	35.98	09/02/2024	INV	PD	UNDERSTANDING
	INVOICE: 14ML-1Y7P-6KWP	CHECKDATE: 08/29/2024									
51166	20250418	08/26/2024	82924		2025545	314.56	314.56	09/02/2024	INV	PD	STUDENT LAB N
	INVOICE: 16CQ-19V7-PX73	CHECKDATE: 08/29/2024									
50952	20250310	08/01/2024	81624		2025523	140.97	140.97	08/13/2024	INV	PD	STAND UP DESK
	INVOICE: 16NG9YRM1DIT	CHECKDATE: 08/16/2024									
51040	20240279	08/21/2024	82824		2025538	28.77	28.77	08/21/2024	INV	PD	OPEN P/O FOR
	INVOICE: 16RC7VR4C7D3	CHECKDATE: 08/23/2024									
51002	20250103	08/19/2024	82224		2025532	102.42	102.42	08/19/2024	INV	PD	CLASSROOM SUP
	INVOICE: 16MFM9DDQL4	CHECKDATE: 08/20/2024									
51095	20250088	08/26/2024	82924		2025546	93.53	93.53	08/26/2024	INV	PD	CLASSROOM SUP
	INVOICE: 16XNRRVXR17	CHECKDATE: 08/29/2024									
50837	20250394	08/02/2024	80724		2025503	677.22	677.22	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 17HGHCPCJH6	CHECKDATE: 08/07/2024									
50838	20250394	08/02/2024	80724		2025503	52.00	52.00	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 17JT64GV3XXF	CHECKDATE: 08/07/2024									
50953	20250056	08/01/2024	81624		2025523	7.00	7.00	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 17WPC77HRH7P	CHECKDATE: 08/16/2024									
51094	20250456	08/26/2024	82924		2025546	52.81	52.81	08/26/2024	INV	PD	BATTERIES, PO
	INVOICE: 17XKFG9FCXJF	CHECKDATE: 08/29/2024									
51093	20250089	08/26/2024	82924		2025546	117.23	117.23	08/26/2024	INV	PD	CLASSROOM SUP
	INVOICE: 196MTD3PFHXX	CHECKDATE: 08/29/2024									
50839	20250394	08/02/2024	80724		2025503	106.70	106.70	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 19HMC4KRGD6	CHECKDATE: 08/07/2024									
51034	20250193	08/21/2024	82824		2025537	372.48	372.48	08/21/2024	INV	PD	HS OFFICE SUP
	INVOICE: 19MPVKLY6GKY	CHECKDATE: 08/23/2024									
50827	20250394	08/02/2024	80724		2025503	410.14	410.14	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1CGYT16QW7MD	CHECKDATE: 08/07/2024									
50993	20250048	08/19/2024	82224		2025532	324.99	324.99	08/19/2024	INV	PD	USA KIDS LEAR
	INVOICE: 1CL69VXN7Y11	CHECKDATE: 08/20/2024									
51042	20250106	08/21/2024	82824		2025538	-1.48	-1.48	08/21/2024	CRM	PD	7TH GRADE SEM
	INVOICE: 1CMXJYQMFNNW	CHECKDATE: 08/23/2024									
51052	20250324	08/21/2024	82824		2025537	320.32	320.32	08/21/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1CPJTTMCDLW	CHECKDATE: 08/23/2024									
51053	20250104	08/21/2024	82824		2025537	76.80	76.80	08/21/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1CQRNCLHD1DD	CHECKDATE: 08/23/2024									
50940	20250096	08/01/2024	81624		2025523	101.00	101.00	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1CT3CXG3CJG	CHECKDATE: 08/16/2024									
50746	20250271	07/24/2024	073124		2025495	186.41	186.41	07/25/2024	INV	PD	BAND SUPPLIES
	INVOICE: 1D1C3CGC9F73	CHECKDATE: 08/01/2024									
50828	20250394	08/02/2024	80724		2025503	422.79	422.79	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1D6JLN9WV7HC	CHECKDATE: 08/07/2024									
50829	20250394	08/02/2024	80724		2025503	79.59	79.59	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1DW4KQMCW96G	CHECKDATE: 08/07/2024									
51043	20250084	08/21/2024	82824		2025538	-1.96	-1.96	08/21/2024	CRM	PD	CLASSROOM SUP
	INVOICE: 1F3MVQYHP4XW	CHECKDATE: 08/23/2024									
51038	20250055	08/21/2024	82824		2025537	486.30	486.30	08/21/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1GF7XQ6FFKN7	CHECKDATE: 08/23/2024									
51036	20250049	08/21/2024	82824		2025537	437.01	437.01	08/21/2024	INV	PD	CLASSROOM SUP

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INVOICE:1GFY649LRF4P			CHECKDATE:08/23/2024								
51124	20250074	08/26/2024	82924		2025546	9.99	9.99	08/26/2024	INV PD		CLASSROOM SUP
INVOICE:1GJQ3VTTNIXX			CHECKDATE:08/29/2024								
51123	20250417	08/26/2024	82924		2025546	30.00	30.00	08/26/2024	INV PD		SEMINAR SUPPL
INVOICE:1GJQ3VTTMHP			CHECKDATE:08/29/2024								
51054	20250050	08/21/2024	82824		2025537	65.98	65.98	08/21/2024	INV PD		CLASSROOM SUP
INVOICE:1GLMH3331HTW			CHECKDATE:08/23/2024								
50941	20250270	08/01/2024	81624		2025523	501.20	501.20	08/13/2024	INV PD		CRAFT OR RESE
INVOICE:1GRGCFIP1QRY			CHECKDATE:08/16/2024								
50830	20250394	08/02/2024	80724		2025503	1,741.10	1,741.10	09/01/2024	INV PD		SY 2024 PO'S
INVOICE:1GV3P119VRWN			CHECKDATE:08/07/2024								
50831	20250394	08/02/2024	80724		2025503	269.03	269.03	09/01/2024	INV PD		SY 2024 PO'S
INVOICE:1HVF6VVM6GV			CHECKDATE:08/07/2024								
51122	20250057	08/26/2024	82924		2025545	158.24	158.24	08/26/2024	INV PD		OPEN PO, IDEA
INVOICE:1J4K7TTWJN9			CHECKDATE:08/29/2024								
51055	20250107	08/21/2024	82824		2025537	659.59	659.59	08/21/2024	INV PD		8TH GRADE SEM
INVOICE:1JJ4DJCXNGGP			CHECKDATE:08/23/2024								
51041	20250167	08/21/2024	82824		2025537	1,517.42	1,517.42	08/21/2024	INV PD		OFFICE SUPPLI
INVOICE:1JKFL6EG433M			CHECKDATE:08/23/2024								
51056	20250331	08/21/2024	82824		2025537	142.98	142.98	08/21/2024	INV PD		TEACHER CHAIR
INVOICE:1JNP6PHHPKCS			CHECKDATE:08/23/2024								
50994	20250098	08/19/2024	82224		2025532	17.09	17.09	08/19/2024	INV PD		CLASSROOM SUP
INVOICE:1JQQMH03XCX6			CHECKDATE:08/20/2024								
51165	20250503	08/26/2024	82924		2025546	118.99	118.99	09/02/2024	INV PD		STANDING DESK
INVOICE:1JV7-JVOK-DTND			CHECKDATE:08/29/2024								
51057	20250378	08/21/2024	82824		2025537	652.58	652.58	08/21/2024	INV PD		ENGLISH III N
INVOICE:1JXP9TYL9JYJ			CHECKDATE:08/23/2024								
51046	20250099	08/21/2024	82824		2025538	-19.00	-19.00	08/21/2024	CRM PD		CLASSROOM SUP
INVOICE:1JYF7P36JTG			CHECKDATE:08/23/2024								
50918	20250377	08/07/2024	81424		2025515	42.39	42.39	08/07/2024	INV PD		BUSINESS CARD
INVOICE:1K7619196H6P			CHECKDATE:08/13/2024								
51058	20250102	08/21/2024	82824		2025537	99.15	99.15	08/21/2024	INV PD		CLASSROOM SUP
INVOICE:1KCRFTGT79YR			CHECKDATE:08/23/2024								
50995	20250086	08/19/2024	82224		2025532	99.59	99.59	08/19/2024	INV PD		CLASSROOM SUP
INVOICE:1KGR9H9K7XKY			CHECKDATE:08/20/2024								
50761	20250106	07/11/2024	073124		2025495	719.20	719.20	07/25/2024	INV PD		7TH GRADE SEM
INVOICE:1KGR9H9K9DHQ			CHECKDATE:08/01/2024								
51047	20250106	08/21/2024	82824		2025538	-1.17	-1.17	08/21/2024	CRM PD		7TH GRADE SEM
INVOICE:1KLNWY5GJHJXW			CHECKDATE:08/23/2024								
51059	20250324	08/21/2024	82824		2025537	34.38	34.38	08/21/2024	INV PD		CLASSROOM SUP
INVOICE:1KPKKTDG1037			CHECKDATE:08/23/2024								
50942	20250099	08/01/2024	81624		2025523	123.09	123.09	08/13/2024	INV PD		CLASSROOM SUP
INVOICE:1KTPYRUB69V9			CHECKDATE:08/16/2024								
50758	20250287	07/24/2024	073124		2025495	-17.72	-17.72	07/25/2024	CRM PD		NEW TEACHER O
INVOICE:1KYTGFMJ3VY6			CHECKDATE:08/01/2024								
50943	20250049	08/01/2024	81624		2025523	223.91	223.91	08/13/2024	INV PD		CLASSROOM SUP
INVOICE:1LIHGP644T0G			CHECKDATE:08/16/2024								
51061	20250418	08/21/2024	82824		2025537	94.75	94.75	08/21/2024	INV PD		STUDENT LAB N
INVOICE:1L7JCGTK4F6			CHECKDATE:08/23/2024								
51062	20250457	08/21/2024	82824		2025537	59.98	59.98	08/21/2024	INV PD		BLACK CHAIR P
INVOICE:1LH7RVQILLNMP			CHECKDATE:08/23/2024								
50944	20250097	08/01/2024	81624		2025523	118.76	118.76	08/13/2024	INV PD		CLASSROOM SUP
INVOICE:1LLEF3NCG3LG3			CHECKDATE:08/16/2024								
51063	20250439	08/21/2024	82824		2025538	17.78	17.78	08/21/2024	INV PD		POSTER FRAMES
INVOICE:1LNIVTMYC6PK			CHECKDATE:08/23/2024								

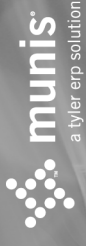
Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51033	20250087	08/21/2024	82824		2025537	97.12	97.12	08/21/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1LQWNNLP1X4F	CHECKDATE: 08/23/2024									
50945	20250311	08/01/2024	81624		2025523	233.91	233.91	08/13/2024	INV	PD	6 OFFICE RECE
	INVOICE: 1LXKFCVN3MTL	CHECKDATE: 08/16/2024									
50946	20250072	08/01/2024	81624		2025523	239.87	239.87	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1M196YVX1MG3	CHECKDATE: 08/16/2024									
51064	20250430	08/21/2024	82824		2025537	72.19	72.19	08/21/2024	INV	PD	BULLETIN BOAR
	INVOICE: 1M7W94763JXV	CHECKDATE: 08/23/2024									
50997	20250070	08/19/2024	82224		2025532	699.84	699.84	08/19/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1MQHHD44DC71	CHECKDATE: 08/20/2024									
51039	20250071	08/21/2024	82824		2025537	234.07	234.07	08/21/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1MXHHLLVC4HG	CHECKDATE: 08/23/2024									
51065	20250424	08/21/2024	82824		2025537	294.33	294.33	08/21/2024	INV	PD	ITEMS NEEDED
	INVOICE: 1MYMKMDJ3XJJ	CHECKDATE: 08/23/2024									
51119	20250053	08/26/2024	82924		2025545	207.15	207.15	08/26/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1N3374C94K7Q	CHECKDATE: 08/29/2024									
51118	20250378	08/26/2024	82924		2025545	1,240.24	1,240.24	08/26/2024	INV	PD	ENGLISH III N
	INVOICE: 1N4CLMON37WQ	CHECKDATE: 08/29/2024									
51078	20250044	08/26/2024	82924		2025545	184.95	184.95	08/26/2024	INV	PD	NUMBER TALKS
	INVOICE: 1N73FWH4FWY	CHECKDATE: 08/29/2024									
51117	20250416	08/26/2024	82924		2025545	201.56	201.56	08/26/2024	INV	PD	SUPPLIES, KEE
	INVOICE: 1N9GQDVQK39X	CHECKDATE: 08/29/2024									
51116	20250085	08/26/2024	82924		2025545	1,122.81	1,122.81	08/26/2024	INV	PD	IDEA LAB SUPP
	INVOICE: 1N9GQDVQVLDL	CHECKDATE: 08/29/2024									
50998	20250098	08/19/2024	82224		2025532	84.34	84.34	08/19/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1NFR76QTFDYF	CHECKDATE: 08/20/2024									
51115	20250379	08/26/2024	82924		2025545	1,132.60	1,132.60	08/26/2024	INV	PD	AP LANG LIT B
	INVOICE: 1NNWJCK14VR	CHECKDATE: 08/29/2024									
51161	20250510	08/26/2024	82924		2025545	321.16	321.16	09/02/2024	INV	PD	2 MICROWAVES,
	INVOICE: 1P116X91LJ7D	CHECKDATE: 08/29/2024									
51114	20250393	08/26/2024	82924		2025545	1,710.04	1,710.04	08/26/2024	INV	PD	NOVELS FOR SE
	INVOICE: 1PCL3IDF7QCR	CHECKDATE: 08/29/2024									
50999	20250079	08/19/2024	82224		2025532	713.70	713.70	08/19/2024	INV	PD	BLANK BOOKS F
	INVOICE: 1PHJTW3HGHLR	CHECKDATE: 08/20/2024									
50832	20250394	08/02/2024	80724		2025503	36.98	36.98	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1PWYFLNPQW14	CHECKDATE: 08/07/2024									
50947	20250051	08/01/2024	81624		2025523	112.68	112.68	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1PXTQ3GRAVAV	CHECKDATE: 08/16/2024									
51163	20250068	08/26/2024	82924		2025545	471.26	471.26	09/02/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1QDQ-LDPT-C3PK	CHECKDATE: 08/29/2024									
50833	20250394	08/02/2024	80724		2025503	250.95	250.95	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1QHPTWLV3TP	CHECKDATE: 08/07/2024									
51113	20250002	08/26/2024	82924		2025546	113.26	113.26	08/26/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1QLPQMM4KKI	CHECKDATE: 08/29/2024									
51112	20250417	08/26/2024	82924		2025546	133.43	133.43	08/26/2024	INV	PD	SEMINAR SUPPL
	INVOICE: 1QPPTPX3JJJ	CHECKDATE: 08/29/2024									
51111	20250439	08/26/2024	82924		2025545	170.97	170.97	08/26/2024	INV	PD	POSTER FRAMES
	INVOICE: 1QXVGGNTYMLY	CHECKDATE: 08/29/2024									
50948	20250099	08/01/2024	81624		2025523	33.21	33.21	08/13/2024	INV	PD	CLASSROOM SUP
	INVOICE: 1RLNTG4L9HW7	CHECKDATE: 08/16/2024									
50834	20250394	08/02/2024	80724		2025503	216.48	216.48	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1VLPF7D7H3X3	CHECKDATE: 08/07/2024									
50835	20250394	08/02/2024	80724		2025503	66.98	66.98	09/01/2024	INV	PD	SY 2024 PO'S
	INVOICE: 1VTR6NWT4PN9	CHECKDATE: 08/07/2024									
51000	20250052	08/19/2024	82224		2025532	267.22	267.22	08/19/2024	INV	PD	SECOND GRADE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1M6XJKYK44T				CHECKDATE:08/20/2024	2025503	224.85	224.85	09/01/2024	INV	PD	SY 2024 PO'S
50836	20250394	08/02/2024		80724							
INVOICE:1M7WXDKPPVW				CHECKDATE:08/07/2024	2025546	100.85	100.85	08/26/2024	INV	PD	CLASSROOM SUP
51110	20250093	08/26/2024		82924							
INVOICE:1MRJLJX7PFV				CHECKDATE:08/29/2024	2025545	773.76	773.76	08/26/2024	INV	PD	GBC THERMAL L
51109	20250380	08/26/2024		82924							
INVOICE:1MYD1FRV3C9H				CHECKDATE:08/29/2024	2025546	113.07	113.07	08/26/2024	INV	PD	CLASSROOM SUP
51108	20250092	08/26/2024		82924							
INVOICE:1X6GXRVL3YLH				CHECKDATE:08/29/2024	2025532	9.99	9.99	08/19/2024	INV	PD	CLASSROOM SUP
51001	20250084	08/19/2024		82224							
INVOICE:1XJ7FDH64P44				CHECKDATE:08/20/2024	2025545	251.64	251.64	08/26/2024	INV	PD	ENGLISH III N
51107	20250378	08/26/2024		82924							
INVOICE:1XLLGJVT6KWK				CHECKDATE:08/29/2024	2025537	237.60	237.60	08/21/2024	INV	PD	CLASSROOM SUP
51037	20250075	08/21/2024		82824							
INVOICE:1XR4K1VXFXPV				CHECKDATE:08/23/2024	2025546	59.70	59.70	09/02/2024	INV	PD	KY STATE AND
51167	20250516	08/26/2024		82924							
INVOICE:1XVT-7DTJ-7DQT				CHECKDATE:08/29/2024	2025545	600.66	600.66	08/26/2024	INV	PD	MSD CLASSROOM
51105	20250479	08/26/2024		82924							
INVOICE:1Y771RK7VTQN				CHECKDATE:08/29/2024	2025523	47.48	47.48	08/13/2024	INV	PD	CLASSROOM SUP
50949	20250049	08/01/2024		81624							
INVOICE:1Y96MFWLHH71				CHECKDATE:08/16/2024	2025545	190.53	190.53	08/26/2024	INV	PD	IDEA LAB SUPP
51106	20250085	08/26/2024		82924							
INVOICE:1Y9XLMRHHNR				CHECKDATE:08/29/2024	2025545	682.97	682.97	09/02/2024	INV	PD	RACK FOR GYM
51164	20250486	08/26/2024		82924							
INVOICE:1YHV-N73N-CPX7				CHECKDATE:08/29/2024	2025503	1,793.88	1,793.88	09/01/2024	INV	PD	TOUCH SCREEN
50856	20250219	08/02/2024		80724							
INVOICE:1YRQPM99TCD				CHECKDATE:08/07/2024		32,584.50					
6705 AMERICAN BOOK COMPANY											
50965	20250015	08/07/2024		81624	79004	420.00	420.00	08/14/2024	INV	PD	KY KSA SUCCES
INVOICE:8/13				CHECKDATE:08/16/2024							
7066 ARNOLD, ROB											
51134	20250526	08/26/2024		82924	79049	500.00	500.00	09/02/2024	INV	PD	2024 COLOR GU
INVOICE:PAYMENT FOR CONSULT				CHECKDATE:08/29/2024							
7030 ASHLEY, ZACH											
50766		07/24/2024		073124	78953	40.00	40.00	07/25/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT				CHECKDATE:08/01/2024							
4893 B&H PHOTO-VIDEO											
50977	20250357	08/07/2024		81624	2025524	888.99	888.99	08/14/2024	INV	PD	LG UR640S 65
INVOICE:226307271				CHECKDATE:08/16/2024							
7489 BRENT BARTON											
51135	20250528	08/26/2024		82924	79050	3,000.00	3,000.00	09/02/2024	INV	PD	2024 MARCHING
INVOICE:WIND ARRANGEMENT				CHECKDATE:08/29/2024							
6286 BRAD BENTLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50846		08/02/2024		80724	78973	147.91	147.91	09/01/2024	INV PD		REIMBURSEMENT
INVOICE: REIMBURSEMENT CHECKDATE: 08/07/2024											
6795 BEST WAY DISPOSAL											
50936		20250282	08/13/2024	81624	79005	450.00	450.00	08/13/2024	INV PD		ANNUAL DUMPST
INVOICE: 0000622395 CHECKDATE: 08/16/2024											
50935		20250282	08/13/2024	81624	79005	1,985.32	1,985.32	08/13/2024	INV PD		ANNUAL DUMPST
INVOICE: 0000622710 CHECKDATE: 08/16/2024											
6264 BLICK ART MATERIALS											
50939		20250358	08/13/2024	81624	79006	77.13	77.13	08/13/2024	INV PD		ART SUPPLIES
INVOICE: 3516708 CHECKDATE: 08/16/2024											
51050		20250358	08/21/2024	82824	79038	12.60	12.60	08/21/2024	INV PD		ART SUPPLIES
INVOICE: 3577336 CHECKDATE: 08/23/2024											
51069		20250013	08/26/2024	82924	79051	399.01	399.01	08/26/2024	INV PD		ART SUPPLIES
INVOICE: 3597829 CHECKDATE: 08/29/2024											
2368 BONDED LOCK SERVICE											
50776		20250355	07/24/2024	073124	78954	442.50	442.50	07/25/2024	INV PD		SERVICE AND L
INVOICE: 165538 CHECKDATE: 08/01/2024											
50822		20250387	08/02/2024	80724	78974	34.00	34.00	08/02/2024	INV PD		CORBIN RUSSWI
INVOICE: 165649 CHECKDATE: 08/07/2024											
51075		20250517	08/26/2024	82924	79052	192.00	192.00	08/26/2024	INV PD		MICELLANEOUS
INVOICE: 166055 CHECKDATE: 08/29/2024											
51076		20250517	08/26/2024	82924	79052	935.00	935.00	08/26/2024	INV PD		MICELLANEOUS
INVOICE: 166105 CHECKDATE: 08/29/2024											
6858 BOOTH, RYAN											
50930		20250437	08/13/2024	81424	78989	290.00	290.00	08/13/2024	INV PD		REIMBURSEMENT
INVOICE: REIMBURSEMENT CHECKDATE: 08/13/2024											
5614 BRAINPOP, LLC											
50752		20250327	07/24/2024	073124	78955	4,095.00	4,095.00	07/25/2024	INV PD		Software, App
INVOICE: US516289 CHECKDATE: 08/01/2024											
8027 JANA BROWLEY											
50767		07/24/2024		073124	78956	40.00	40.00	07/25/2024	INV PD		REIMBURSEMENT
INVOICE: REIMBURSEMENT CHECKDATE: 08/01/2024											
6826 BUDGET PRINTING											
50983		20250453	08/07/2024	81624	2025525	298.00	298.00	08/14/2024	INV PD		CUMULATIVE FO
INVOICE: 00038274 CHECKDATE: 08/16/2024											
50844		20250346	08/02/2024	80724	2025504	182.00	182.00	09/01/2024	INV PD		BEECHWOOD NOT
INVOICE: 00038360 CHECKDATE: 08/07/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50927	20250346	08/13/2024	81424	81424	2025516	541.00	541.00	08/13/2024	INV	PD	BEECHWOOD NOT
	INVOICE:00038475	CHECKDATE:08/13/2024				1,021.00					
7824 KELLY BURGEI											
50825	08/02/2024	80724			78975	133.10	133.10	09/01/2024	INV	PD	REIMBURSEMENT
	INVOICE:REIMBURSEMENT	CHECKDATE:08/07/2024				276.41	276.41	09/01/2024	INV	PD	20241422 REIM
50841	20250395	08/02/2024	80724	80724	78975	409.51					
	INVOICE:REIMBURSEMENT ASCA	CHECKDATE:08/07/2024				500.00	500.00	09/01/2024	INV	PD	ANNUAL LEASIN
7893 BUTTERMILK ENTERPRISES, LLC											
50854	20250183	08/02/2024	80724	80724	2025505	500.00					
	INVOICE:022941	CHECKDATE:08/07/2024				6,292.51	6,292.51	07/25/2024	INV	PD	SURVEY FOR SP
7719 CARDINAL ENGINEERING CORP											
50808	20250370	07/24/2024	073124	073124	78957	6,292.51					
	INVOICE:27230	CHECKDATE:08/01/2024				8,120.66	8,120.66	07/25/2024	INV	PD	20241056 EQUI
8075 CHARDON LABORATORIES, INC.											
50753	20250352	07/24/2024	073124	073124	78958	8,120.66					
	INVOICE:024553	CHECKDATE:08/01/2024				326.00	326.00	08/19/2024	INV	PD	ANNUAL TREATM
51017	20250335	08/19/2024	82224	82224	79023	8,446.66					
	INVOICE:037629	CHECKDATE:08/20/2024				1,759.00	1,759.00	08/07/2024	INV	PD	FACUTLY AND S
6981 CHEF BARONE											
50925	20250329	08/07/2024	81424	81424	78990	1,759.00					
	INVOICE:34463	CHECKDATE:08/13/2024				6,909.00	6,909.00	09/01/2024	INV	PD	20241309 2 FL
5066 CINCINNATI FLOOR COMPANY, INC											
50861	20250402	08/02/2024	80724	80724	78976	6,909.00					
	INVOICE:144763	CHECKDATE:08/07/2024				323.37	323.37	08/02/2024	INV	PD	CARPET AND FL
2664 CINTAS CORPORATION											
50816	20250176	08/02/2024	80724	80724	78977	323.37					
	INVOICE:4200193947	CHECKDATE:08/07/2024				323.37	323.37	09/02/2024	INV	PD	CARPET AND FL
51087	20250176	08/26/2024	82924	82924	79053	646.74					
	INVOICE:4203066198	CHECKDATE:08/29/2024				16,192.50	16,192.50	08/26/2024	INV	PD	SCHOOL RESOUR
1489 CITY OF FORT MITCHELL											
51129	20250521	08/26/2024	82924	82924	79054	16,192.50					
	INVOICE:1995	CHECKDATE:08/29/2024									
8125 DEGENHARDT ENTERPRISES LLC											

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51081	20250445	08/26/2024		82924	2025547	15,197.27	15,197.27	08/26/2024	INV	PD	JANITORIAL SE
	INVOICE: 32003025388	CHECKDATE: 08/29/2024		82924							
51159	20250445	08/26/2024		82924	2025547	16,717.00	16,717.00	09/02/2024	INV	PD	JANITORIAL SE
	INVOICE: 32003025784	CHECKDATE: 08/29/2024		82824							
51030	20250468	08/21/2024		82824	2025539	900.00	900.00	08/21/2024	INV	PD	RUGS FOR ENTR
	INVOICE: 42003018793	CHECKDATE: 08/23/2024		82824							
51031	20250445	08/21/2024		82824	2025539	3,520.00	3,520.00	08/21/2024	INV	PD	JANITORIAL SE
	INVOICE: 42003018794	CHECKDATE: 08/23/2024									
7760 CONLEY PAINTING & SPECIAL COATINGS, LLC											
50724	20250224	07/17/2024		81424	78991	123,787.80	123,787.80	07/24/2024	INV	PD	20240364 CONS
	INVOICE: PAY25/APP 3&4	CHECKDATE: 08/13/2024									
7448 CP5OHIO											
51045	20250200	08/21/2024		82824	79039	1,119.00	1,119.00	08/21/2024	INV	PD	WET WARMER EV
	INVOICE: 363186	CHECKDATE: 08/23/2024									
6769 DEPP, ROB											
51133	20250524	08/26/2024		82924	79055	937.50	937.50	09/02/2024	INV	PD	2024 MARCHING
	INVOICE: PAYMENT FOR DESIGN	CHECKDATE: 08/29/2024									
7944 NICOLE DIRKS											
50975		08/07/2024		81624	79007	245.42	245.42	08/14/2024	INV	PD	REIMBURSEMENT
	INVOICE: REIMBURSEMENT	CHECKDATE: 08/16/2024									
6810 DOCUMENT DESTRUCTION, LLC											
50554	20250125	07/01/2024		073124	2025496	55.00	55.00	07/31/2024	INV	PD	96 GALLON TOT
	INVOICE: 189127	CHECKDATE: 08/01/2024		80724							
50863	20250125	08/02/2024		80724	2025506	55.00	55.00	09/01/2024	INV	PD	96 GALLON TOT
	INVOICE: 190662	CHECKDATE: 08/07/2024		80724							
50862	20250125	08/02/2024		80724	2025506	55.00	55.00	09/01/2024	INV	PD	96 GALLON TOT
	INVOICE: 190663	CHECKDATE: 08/07/2024									
1061 DUKE ENERGY											
51173	20250272	08/30/2024		83024	79063	41,294.87	41,294.87	08/30/2024	INV	PD	ANNUAL GAS &
	INVOICE: JUN 28- JUL 30	CHECKDATE: 08/30/2024		81424							
50874	20250272	08/07/2024		81424	78992	167.56	167.56	08/07/2024	INV	PD	ANNUAL GAS &
	INVOICE: JUN 29-JUL30-8599	CHECKDATE: 08/13/2024		81424							
50872	20250272	08/07/2024		81424	78992	50.96	50.96	08/07/2024	INV	PD	ANNUAL GAS &
	INVOICE: JUN-28-JUL30-8698	CHECKDATE: 08/13/2024		81424							
50873	20250272	08/07/2024		81424	78992	12,904.59	12,904.59	08/07/2024	INV	PD	ANNUAL GAS &
	INVOICE: JUN26-JUL29-8614	CHECKDATE: 08/13/2024		81424							
50871	20250272	08/07/2024		81424	78992	431.39	431.39	08/07/2024	INV	PD	ANNUAL GAS &
	INVOICE: JUN28-JUL30-8648	CHECKDATE: 08/13/2024									
6862 EGELSTON-MAYNARD SPORTS											

36,334.27

165.00

54,849.37

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
51066 INVOICE:13620	20250375	08/21/2024	82824	CHECKDATE:08/23/2024	79040	689.25	689.25	08/21/2024	INV	PD	STAFF THEME S
7568 ENCORE TECHNOLOGIES											
51032 INVOICE:INVDRP062465	20250190	08/21/2024	82824	CHECKDATE:08/23/2024	79041	3,319.00	3,319.00	08/21/2024	INV	PD	DELL LATITIUD
5399 EQUIPARTS											
51136 INVOICE:307982	20250545	08/26/2024	82924	CHECKDATE:08/29/2024	79056	364.04	364.04	09/02/2024	INV	PD	PLUMBING PART
8121 INSPIRING YOUNG LEARNERS, LLC											
51068 INVOICE:1344	20250399	08/26/2024	82924	CHECKDATE:08/29/2024	79057	277.60	277.60	08/26/2024	INV	PD	ANNUAL LICENS
6904 EXTREME NETWORKS, INC.											
50742 INVOICE:11406939	20250213	07/24/2024	073124	CHECKDATE:08/01/2024	78959	1,898.64	1,898.64	07/25/2024	INV	PD	EXTREME
50743 INVOICE:11406940	20250213	07/24/2024	073124	CHECKDATE:08/01/2024	78959	1,145.76	1,145.76	07/25/2024	INV	PD	EXTREME
50741 INVOICE:11406941	20250213	07/24/2024	073124	CHECKDATE:08/01/2024	78959	1,150.57	1,150.57	07/25/2024	INV	PD	EXTREME
8003 FIVE STAR KITCHEN EXHAUST SERVICES, LLC.											
50870 INVOICE:196	20250419	08/07/2024	81424	CHECKDATE:08/13/2024	78993	901.00	901.00	08/07/2024	INV	PD	20241405 KITC
6245 FLAGGS U.S.A., INC.											
50772 INVOICE:23760	20250340	07/24/2024	073124	CHECKDATE:08/01/2024	2025501	349.99	349.99	07/25/2024	INV	PD	FLAG FOR FOOT
7943 FOSTER TECHNOLOGY GROUP											
50960 INVOICE:INV-004022	20250449	08/07/2024	81624	CHECKDATE:08/16/2024	79008	94.88	94.88	08/14/2024	INV	PD	WEBSITE SUPPO
6570 GALLATIN COUNTY BOARD OF EDUCATION											
50920 INVOICE:9/3/24	20250420	08/07/2024	81424	CHECKDATE:08/13/2024	78994	270.00	270.00	08/07/2024	INV	PD	2024 FALL KSB
7679 GENERATION GENIUS											
50865 INVOICE:GG226778	20250404	08/02/2024	80724	CHECKDATE:08/07/2024	78978	120.00	120.00	09/01/2024	INV	PD	SOFTWARE, APP
50866 INVOICE:GG228362	20250022	08/02/2024	80724	CHECKDATE:08/07/2024	78978	125.00	125.00	09/01/2024	INV	PD	YEARLY SUBSCR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6081 GORDON FOOD SERVICE, INC.											
50858	20250345	08/06/2024	80724		78979	-3,535.13	-3,535.13	08/14/2024	CRM	PD	VARIOUS FOOD
INVOICE:172193	20250345	08/07/2024	80724								
51013	20250345	08/19/2024	82224		79024	646.20	646.20	08/26/2024	INV	PD	VARIOUS FOOD
INVOICE:863254155	20250345	08/20/2024	82224								
51084	20250345	08/26/2024	82924		79058	293.92	293.92	09/02/2024	INV	PD	VARIOUS FOOD
INVOICE:863254470	20250345	08/29/2024	82924								
50857	20250345	08/06/2024	80724		78979	11,335.56	11,335.56	08/16/2024	INV	PD	VARIOUS FOOD
INVOICE:9012579420	20250345	08/07/2024	80724								
50962	20250345	08/01/2024	81624		79009	7,876.07	7,876.07	08/08/2024	INV	PD	VARIOUS FOOD
INVOICE:9012830467	20250345	08/16/2024	81624								
51015	20250345	08/19/2024	82224		79024	-60.52	-60.52	08/26/2024	CRM	PD	VARIOUS FOOD
INVOICE:9012830467.0	20250345	08/20/2024	82224								
51014	20250345	08/19/2024	82224		79024	13,401.54	13,401.54	08/26/2024	INV	PD	VARIOUS FOOD
INVOICE:9013080984	20250345	08/20/2024	82224								
51085	20250345	08/26/2024	82924		79058	13,119.46	13,119.46	09/02/2024	INV	PD	VARIOUS FOOD
INVOICE:9013332496	20250345	08/29/2024	82924								
51083	20250345	08/26/2024	82924		79058	292.77	292.77	09/02/2024	INV	PD	VARIOUS FOOD
INVOICE:9013332519	20250345	08/29/2024	82924								
7842 GOTO COMMUNICATIONS, INC.											
51023	20250500	08/21/2024	82824		2025540	1,541.02	1,541.02	08/21/2024	INV	PD	MONTHLY PHONE
INVOICE:IN7103032252	20250500	08/23/2024	82824								
51024	20250500	08/21/2024	82824		2025540	1,541.02	1,541.02	08/21/2024	INV	PD	MONTHLY PHONE
INVOICE:IN7103122297	20250500	08/23/2024	82824								
5211 GRANDVIEW/HEMMER											
50806	20250366	07/24/2024	073124		78960	8,833.34	8,833.34	07/25/2024	INV	PD	MONTHLY RENT
INVOICE:7/1-8/1	20250366	08/01/2024	073124								
51077	20250366	08/26/2024	82924		79059	4,666.67	4,666.67	08/26/2024	INV	PD	MONTHLY RENT
INVOICE:9/1/2024	20250366	08/29/2024	82924								
7844 GREAT AMERICAN INSURANCE CO.											
50959	20250405	08/07/2024	81624		79010	8,221.00	8,221.00	08/14/2024	INV	PD	BUILDERS RISK
INVOICE:7/1/2024-12/31/2024	20250405	08/16/2024	81624								
8096 HEADLINES SPORTSWEAR, LLC.											
50814	20250384	07/24/2024	073124		78961	514.80	514.80	07/25/2024	INV	PD	20241533 BOYS
INVOICE:242146	20250384	08/01/2024	073124								
50923	20250187	08/07/2024	81424		78995	2,400.00	2,400.00	08/07/2024	INV	PD	\$100 FOOTBALL
INVOICE:242619	20250187	08/13/2024	81424								
50751	20250291	07/24/2024	073124		78961	3,442.40	3,442.40	07/25/2024	INV	PD	GIRLS POLOS A
INVOICE:242952	20250291	08/01/2024	073124								
51011	20250483	08/19/2024	82224		79025	327.60	327.60	08/19/2024	INV	PD	GIRLS SOCCER
INVOICE:243109	20250483	08/20/2024	82224								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50973	20250383	08/07/2024	81624		79011	286.00	286.00	08/14/2024	INV	PD	VOLLEYBALL CO
INVOICE: 243150		CHECKDATE: 08/16/2024				6,970.80					
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
50864	20250373	08/02/2024	80724		2025510	2,022.72	2,022.72	09/01/2024	INV	PD	COMPACT 2 PLY
INVOICE: 247202		CHECKDATE: 08/07/2024									
51067	20250426	08/26/2024	82924		2025554	1,860.35	1,860.35	08/26/2024	INV	PD	CORELESS CAN
INVOICE: 247446		CHECKDATE: 08/29/2024									
51080	20250484	08/26/2024	82924		2025554	2,167.20	2,167.20	08/26/2024	INV	PD	COMPACT 2 PLY
INVOICE: 247680		CHECKDATE: 08/29/2024				6,050.27					
6517 HOME DEPOT											
50802	20250359	07/30/2024	073124		78962	537.22	537.22	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 1010112		CHECKDATE: 08/01/2024									
50794	20250359	07/30/2024	073124		78962	121.36	121.36	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 1011783		CHECKDATE: 08/01/2024									
50799	20250359	07/30/2024	073124		78962	104.90	104.90	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 1012558		CHECKDATE: 08/01/2024									
51156	20250359	08/26/2024	82924		79060	349.00	349.00	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 1015240		CHECKDATE: 08/29/2024									
51142	20250359	08/26/2024	82924		79060	39.92	39.92	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 1023193		CHECKDATE: 08/29/2024									
50795	20250359	07/30/2024	073124		78962	34.51	34.51	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 1024220		CHECKDATE: 08/01/2024									
50796	20250359	07/30/2024	073124		78962	141.30	141.30	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 1024222		CHECKDATE: 08/01/2024									
50803	20250359	07/30/2024	073124		78962	94.75	94.75	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 10265		CHECKDATE: 08/01/2024									
50797	20250359	07/30/2024	073124		78962	108.08	108.08	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 11857		CHECKDATE: 08/01/2024									
51144	20250359	08/26/2024	82924		79060	168.64	168.64	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 14020		CHECKDATE: 08/29/2024									
51143	20250359	08/26/2024	82924		79060	95.98	95.98	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 1440094		CHECKDATE: 08/29/2024									
50804	20250359	07/30/2024	073124		78962	407.13	407.13	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 2010905		CHECKDATE: 08/01/2024									
51141	20250359	08/26/2024	82924		79060	50.00	50.00	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 2023011		CHECKDATE: 08/29/2024									
50810	20250359	07/31/2024	073124		78962	47.38	47.38	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 21822		CHECKDATE: 08/01/2024									
50792	20250359	07/30/2024	073124		78962	53.89	53.89	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 3011130		CHECKDATE: 08/01/2024									
51153	20250359	08/26/2024	82924		79060	59.55	59.55	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 3120754		CHECKDATE: 08/29/2024									
51154	20250359	08/26/2024	82924		79060	59.55	59.55	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 3120761		CHECKDATE: 08/29/2024									
51155	20250359	08/26/2024	82924		79060	59.55	59.55	09/02/2024	INV	PD	MAINTENANCE S
INVOICE: 3120766		CHECKDATE: 08/29/2024									
50793	20250359	07/30/2024	073124		78962	401.51	401.51	07/25/2024	INV	PD	MAINTENANCE S
INVOICE: 3121433		CHECKDATE: 08/01/2024									
51158	20250392	08/26/2024	82924		79060	607.00	607.00	09/02/2024	INV	PD	MAYTAG 4.5 CU

Beechwood Board Of Education

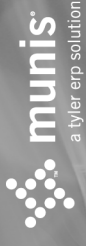
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3974139			CHECKDATE:08/29/2024		79060	133.84	133.84	09/02/2024	INV	PD	MAINTENANCE S
51152	20250359	08/26/2024	82924								
INVOICE:4020498			CHECKDATE:08/29/2024		79060	138.29	138.29	09/02/2024	INV	PD	MAINTENANCE S
51147	20250359	08/26/2024	82924								
INVOICE:4024234			CHECKDATE:08/29/2024		78962	346.84	346.84	07/25/2024	INV	PD	MAINTENANCE S
50812	20250359	07/31/2024	073124								
INVOICE:5013717			CHECKDATE:08/01/2024		78962	70.91	70.91	07/25/2024	INV	PD	MAINTENANCE S
50801	20250359	07/30/2024	073124								
INVOICE:5021149			CHECKDATE:08/01/2024		79060	97.39	97.39	09/02/2024	INV	PD	MAINTENANCE S
51146	20250359	08/26/2024	82924								
INVOICE:5023975			CHECKDATE:08/29/2024		78962	140.66	140.66	07/25/2024	INV	PD	MAINTENANCE S
50800	20250359	07/30/2024	073124								
INVOICE:6013240			CHECKDATE:08/01/2024		79060	39.18	39.18	09/02/2024	INV	PD	MAINTENANCE S
51145	20250359	08/26/2024	82924								
INVOICE:6865488			CHECKDATE:08/29/2024		78962	255.70	255.70	07/25/2024	INV	PD	MAINTENANCE S
50798	20250359	07/30/2024	073124								
INVOICE:7012066			CHECKDATE:08/01/2024		79060	202.22	202.22	09/02/2024	INV	PD	MAINTENANCE S
51150	20250359	08/26/2024	82924								
INVOICE:7014825			CHECKDATE:08/29/2024		78962	105.88	105.88	07/25/2024	INV	PD	MAINTENANCE S
50811	20250359	07/31/2024	073124								
INVOICE:7041669			CHECKDATE:08/01/2024		78962	94.85	94.85	07/25/2024	INV	PD	MAINTENANCE S
50805	20250359	07/30/2024	073124								
INVOICE:8010622			CHECKDATE:08/01/2024		79060	199.60	199.60	09/02/2024	INV	PD	MAINTENANCE S
51157	20250359	08/26/2024	82924								
INVOICE:9010114			CHECKDATE:08/29/2024		79060	26.46	26.46	09/02/2024	INV	PD	MAINTENANCE S
51149	20250359	08/26/2024	82924								
INVOICE:9612984			CHECKDATE:08/29/2024			5,393.04					
6634 HOUGHTON MIFFLIN HARCOURT											
50954	20250403	08/01/2024	81624		2025526	3,744.00	3,744.00	08/13/2024	INV	PD	ADDITIONAL HM
INVOICE:956117275			CHECKDATE:08/16/2024		2025548	4,862.91	4,862.91	08/26/2024	INV	PD	ADDITIONAL HM
51073	20250403	08/26/2024	82924								
INVOICE:956124964			CHECKDATE:08/29/2024		2025548	155.19	155.19	08/26/2024	INV	PD	ADDITIONAL HM
51074	20250403	08/26/2024	82924								
INVOICE:956127276			CHECKDATE:08/29/2024			8,762.10					
5786 IDLEBROOK PROMOTIONAL PRODUCTS											
50917	20250279	08/07/2024	81424		78996	648.00	648.00	08/07/2024	INV	PD	KDG CLASS OF
INVOICE:74909-1			CHECKDATE:08/13/2024								
6785 IXL LEARNING											
50824	20250374	08/02/2024	80724		2025512	1,166.00	1,166.00	09/01/2024	INV	PD	Software, App
INVOICE:5505672			CHECKDATE:08/07/2024								
2505 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
50974	5.10.24	08/07/2024	81624		79012	42.86	42.86	08/14/2024	INV	PD	PR 5.10.24 KA
INVOICE:PR 5.10.24			CHECKDATE:08/16/2024								
1401 K S B A											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50757	20250342	07/24/2024	073124	073124	78963	4,220.28	4,220.28	07/25/2024	INV	PD	KSBA MEMBERSH
	INVOICE:25-00283	CHECKDATE:08/01/2024									
7176 JUSTIN KAISER											
50763	07/24/2024	073124	2025497	40.00	40.00	40.00	07/25/2024	INV	PD		REIMBURSEMENT
	INVOICE:REIMBURSE FOR KASA	CHECKDATE:08/01/2024									
6062 KENT REFRIGERATION COMPANY											
50749	20250338	07/24/2024	073124	1,776.62	78964	1,776.62	1,776.62	07/25/2024	INV	PD	ICE MACHINES
	INVOICE:0000144709	CHECKDATE:08/01/2024									
50933	20250435	08/07/2024	81424	1,630.11	78997	1,630.11	1,630.11	08/07/2024	INV	PD	THERMAL KOOL
	INVOICE:0000145032	CHECKDATE:08/13/2024									
7241 KENTON COUNTY SCHOOL DISTRICT											
50845	20250295	08/02/2024	80724	198.95	78980	198.95	198.95	09/01/2024	INV	PD	BUS MAINTENAN
	INVOICE:7/8/2024	CHECKDATE:08/07/2024									
9010 Kentucky Education Association											
51004	20241529	08/19/2024	82024	51.68	79022	51.68	51.68	08/19/2024	INV	PD	PR 5.10.24 KE
	INVOICE:PR: 5/10/24	CHECKDATE:08/19/2024									
5413 KENTUCKY EMPLOYERS' MUTUAL INS.											
50818	20250385	08/02/2024	80724	1,110.04	78981	1,110.04	1,110.04	08/02/2024	INV	PD	SY 2024 WORKE
	INVOICE:386907.01	CHECKDATE:08/07/2024									
4525 KET ATTN: SBDM PROFESSIONAL DEVELOPMENT											
50745	20250326	07/24/2024	073124	135.00	78965	135.00	135.00	07/25/2024	INV	PD	SBDM TRAINING
	INVOICE:85978	CHECKDATE:08/01/2024									
50859	20250356	08/02/2024	80724	190.00	78982	190.00	190.00	09/01/2024	INV	PD	SBDM 101 TRAI
	INVOICE:86130	CHECKDATE:08/07/2024									
7909 STEPHANIE LAYTON											
50826	08/02/2024	80724	78983	40.00	40.00	40.00	09/01/2024	INV	PD		REIMBURSEMENT
	INVOICE:REIMBURSEMENT MEAL	CHECKDATE:08/07/2024									
5513 LEGO EDUCATION											
50817	20250267	08/02/2024	80724	2,399.70	78984	2,399.70	2,399.70	08/02/2024	INV	PD	LEGO SPIKE PR
	INVOICE:1190614541	CHECKDATE:08/07/2024									
7582 LIBERTY MUTUAL											
51007	20250480	08/19/2024	82224	383.82	2025533	383.82	383.82	08/19/2024	INV	PD	LEGAL FEES RE
	INVOICE:10458680	CHECKDATE:08/20/2024									
51126	20250531	08/26/2024	82924	182.00	2025549	182.00	182.00	08/26/2024	INV	PD	PROPERTY AND

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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:14929448				CHECKDATE:08/29/2024							
51128	20250531	08/26/2024	82924		2025549	260.00	260.00	08/26/2024	INV	PD	PROPERTY AND
INVOICE:14930725				CHECKDATE:08/29/2024							
51127	20250531	08/26/2024	82924		2025549	388.00	388.00	08/26/2024	INV	PD	PROPERTY AND
INVOICE:14931954				CHECKDATE:08/29/2024							
						1,213.82					
8123 MACH ONE TRUCKING											
51028	20250504	08/21/2024	82824		79042	261.15	261.15	08/21/2024	INV	PD	TRAILER INSPE
INVOICE:2024-10				CHECKDATE:08/23/2024							
50869	20250413	08/07/2024	81424		78998	265.00	265.00	08/07/2024	INV	PD	BAND TRAILER
INVOICE:2024-3				CHECKDATE:08/13/2024							
						526.15					
7890 MARENEM, INC.											
51016	20250030	08/19/2024	82224		79026	702.63	702.63	08/19/2024	INV	PD	PHONICS FLASH
INVOICE:16461				CHECKDATE:08/20/2024							
8126 MATHWORKS											
51019	20250446	08/21/2024	82824		79043	499.00	499.00	08/21/2024	INV	PD	MATLAB PRIMAR
INVOICE:30260139				CHECKDATE:08/23/2024							
2458 MCGRAW-HILL											
51018	20250414	08/19/2024	82224		2025534	948.00	948.00	08/19/2024	INV	PD	GRADE 10 GRAM
INVOICE:13333048001				CHECKDATE:08/20/2024							
51071	20250414	08/26/2024	82924		2025550	25.92	25.92	08/26/2024	INV	PD	GRADE 10 GRAM
INVOICE:133390493001				CHECKDATE:08/29/2024							
51088	20250414	08/26/2024	82924		2025550	997.92	997.92	09/02/2024	INV	PD	GRADE 10 GRAM
INVOICE:133450337001				CHECKDATE:08/29/2024							
						1,971.84					
7684 EMBI TEC											
50980	20250108	08/07/2024	81624		2025527	494.00	494.00	08/14/2024	INV	PD	MINI ONE SYST
INVOICE:45716				CHECKDATE:08/16/2024							
6867 MULTI-HEALTH SYSTEMS, INC.											
50875	20250016	08/07/2024	81424		78999	600.00	600.00	08/07/2024	INV	PD	NAGLIERI TEST
INVOICE:SIP00439452				CHECKDATE:08/13/2024							
4453 NAGC REGISTRATION											
50934	20250434	08/07/2024	81424		79000	119.00	119.00	08/07/2024	INV	PD	20241475 MEMB
INVOICE:200003048				CHECKDATE:08/13/2024							
1093 NASCO EDUCATION											
50823	20250006	08/02/2024	80724		2025507	336.56	336.56	09/01/2024	INV	PD	ART SUPPLIES
INVOICE:624555				CHECKDATE:08/07/2024							
50982	20250354	08/07/2024	81624		2025528	830.56	830.56	09/06/2024	INV	PD	GLAZES, UNDER

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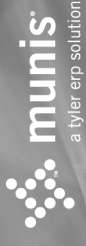
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:631571				CHECKDATE:08/16/2024		1,167.12					
6155 NET CONNECT											
51027	20250339	08/21/2024	82824		79044	1,420.80	1,420.80	08/21/2024	INV PD		OBERON AP LOC
INVOICE:5719			CHECKDATE:08/23/2024								
7825 NOVEL EFFECT											
51020	20250024	08/21/2024	82824		79045	1,298.00	1,298.00	08/21/2024	INV PD		SCHOOL SUBSCR
INVOICE:F27DC78D-0002			CHECKDATE:08/23/2024								
7185 PERFECTION LEARNING											
50937	20250376	08/13/2024	81624		79014	907.63	907.63	08/13/2024	INV PD		AP LANG AND C
INVOICE:INV1035814			CHECKDATE:08/16/2024								
6150 PERFECTION PEST CONTROL, INC.											
50842	20250177	08/02/2024	80724		2025511	295.00	295.00	09/01/2024	INV PD		PEST CONTROL
INVOICE:22572			CHECKDATE:08/07/2024								
51130	20250177	08/26/2024	82924		2025555	295.00	295.00	08/26/2024	INV PD		PEST CONTROL
INVOICE:7380			CHECKDATE:08/29/2024								
8008 PHONICS FIRST						590.00					
50929	20250443	08/13/2024	81424		79001	1,235.00	1,235.00	08/13/2024	INV PD		20241497 PHON
INVOICE:OEORD-0001163			CHECKDATE:08/13/2024								
7155 PROFORMA N & M											
50750	20250283	07/24/2024	073124		78966	330.89	330.89	07/25/2024	INV PD		AMBASSADOR T-
INVOICE:BF06016537A			CHECKDATE:08/01/2024								
8077 WORKS international, Inc.											
50860	20250409	08/02/2024	80724		78985	3,990.00	3,990.00	09/01/2024	INV PD		20241111 ONLI
INVOICE:16931			CHECKDATE:08/07/2024								
7080 RICHARDS ELECTRIC											
50748	20250341	07/24/2024	073124		2025499	92.25	92.25	07/25/2024	INV PD		DUAL CU2 EMER
INVOICE:S01081091.001			CHECKDATE:08/01/2024								
51138	20250548	08/26/2024	82924		2025551	255.00	255.00	09/02/2024	INV PD		REPLACEMENT P
INVOICE:S010925497.001			CHECKDATE:08/29/2024								
51137	20250548	08/26/2024	82924		2025551	383.80	383.80	09/02/2024	INV PD		REPLACEMENT P
INVOICE:S010925497.002			CHECKDATE:08/29/2024								
3003 RIDDELL ALL-AMERICAN						731.05					
50964	20250343	08/07/2024	81624		2025531	3,000.00	3,000.00	08/14/2024	INV PD		MIDDLE SCHOOL
INVOICE:60519004			CHECKDATE:08/16/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7285	RUMPKE WASTE & RECYCLING										
50938	20250284	08/13/2024	81624		79015	165.50	165.50	08/13/2024	INV PD	ANNUAL RECYCL	
	INVOICE:3581853	CHECKDATE:08/16/2024									
7017	RYDIN DECAL										
51008	20250473	08/19/2024	82224		2025536	524.40	524.40	08/19/2024	INV PD	STUDENT AND S	
	INVOICE:INV121912	CHECKDATE:08/20/2024									
7331	SARAH SCHOBEL										
50764	07/24/2024	073124			2025500	144.71	144.71	07/25/2024	INV PD	KASA REIMBURS	
	INVOICE:REIMBURSEMENT	CHECKDATE:08/01/2024									
7851	SCHOLASTIC CHOICES MAGAZINE										
50851	20250028	08/02/2024	80724		78986	652.64	652.64	09/01/2024	INV PD	LET'S FIND OU	
	INVOICE:M7488830	CHECKDATE:08/07/2024									
50853	20250029	08/02/2024	80724		78986	423.52	423.52	09/01/2024	INV PD	STORYWORKS JR	
	INVOICE:M7519053	CHECKDATE:08/07/2024									
50852	20250029	08/02/2024	80724		78986	105.88	105.88	09/01/2024	INV PD	STORYWORKS JR	
	INVOICE:M7519078	CHECKDATE:08/07/2024									
51051	20250027	08/21/2024	82824		79046	93.39	93.39	08/21/2024	INV PD	JUNIOR SCHOLA	
	INVOICE:M7528603	CHECKDATE:08/23/2024									
50847	20250025	08/02/2024	80724		78986	924.00	924.00	09/01/2024	INV PD	STORYWORKS 1,	
	INVOICE:M7530792	CHECKDATE:08/07/2024									
50848	20250026	08/02/2024	80724		78986	660.00	660.00	09/01/2024	INV PD	FIRST GRADE S	
	INVOICE:M7530795	CHECKDATE:08/07/2024									
50850	20250059	08/02/2024	80724		78986	750.75	750.75	09/01/2024	INV PD	STORYWORKS RE	
	INVOICE:M7532718	CHECKDATE:08/07/2024									
50849	20250059	08/02/2024	80724		78986	1,029.88	1,029.88	09/01/2024	INV PD	STORYWORKS RE	
	INVOICE:M7534602	CHECKDATE:08/07/2024									
50981	20250460	08/07/2024	81624		79016	280.17	280.17	08/14/2024	INV PD	JUNIOR SCHOLA	
	INVOICE:M7545461	CHECKDATE:08/16/2024									
4414	SCHOOL MATE										
50774	20250152	07/24/2024	073124		78967	448.50	448.50	07/25/2024	INV PD	KINDERGARTEN	
	INVOICE:IN000616140	CHECKDATE:08/01/2024									
6242	SCHOOL SPECIALTY										
50843	20250198	08/02/2024	80724		78987	8.77	8.77	09/01/2024	INV PD	20241476- ART	
	INVOICE:208134518083	CHECKDATE:08/07/2024									
7181	SCHOOLFIX										
50956	20250371	08/01/2024	81624		79017	279.35	279.35	08/13/2024	INV PD	U.S CLASSROOM	
	INVOICE:585564A	CHECKDATE:08/16/2024									
5937	SECO ELECTRIC CO., INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50821	20250388	08/02/2024		80724	2025508	160.00	160.00	08/02/2024	INV	PD	SMOKE DETECTO
INVOICE:7536		CHECKDATE:08/07/2024									
50955	20250144	08/01/2024		81624	2025529	230.00	230.00	08/13/2024	INV	PD	FIELD HOUSE F
INVOICE:7597		CHECKDATE:08/16/2024									
51022	20250498	08/21/2024		82824	2025541	160.00	160.00	08/21/2024	INV	PD	SMOKE DETECTO
INVOICE:7600		CHECKDATE:08/23/2024									
6989 THE SHERWIN-WILLIAMS COMPANY											
50820	20250389	08/02/2024		80724	78988	412.35	412.35	08/02/2024	INV	PD	20241539 5 GA
INVOICE:8210		CHECKDATE:08/07/2024									
50819	20250389	08/02/2024		80724	78988	472.32	472.32	08/02/2024	INV	PD	20241539 5 GA
INVOICE:8797		CHECKDATE:08/07/2024									
6404 SHI INTERNATIONAL											
51160	20250514	08/26/2024		82924	79061	2,445.00	2,445.00	09/02/2024	INV	PD	ADOBE CREATIV
INVOICE:818748173		CHECKDATE:08/29/2024									
5803 SLETTO, LISA											
50926	20250134	08/07/2024		81424	2025517	170.00	170.00	08/07/2024	INV	PD	PROFESSIONAL
INVOICE:KATFCS RECEIPT		CHECKDATE:08/13/2024									
8029 RACHEL SMITH											
50928	20250444	08/13/2024		81424	79002	100.00	100.00	08/13/2024	INV	PD	OPENING BANK
INVOICE:CASH FOR DRAWER		CHECKDATE:08/13/2024									
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
51009	20250469	08/19/2024		82224	79027	97.50	97.50	08/19/2024	INV	PD	WASHING MACHI
INVOICE:318012		CHECKDATE:08/20/2024									
5191 SPEEDWAY SUPER AMERICA LLC											
50986	20250315	08/16/2024		81624	79018	83.43	83.43	08/13/2024	INV	PD	FUEL CHARGES
INVOICE:16783		CHECKDATE:08/16/2024									
50988	20250315	08/16/2024		81624	79018	44.85	44.85	08/13/2024	INV	PD	FUEL CHARGES
INVOICE:4089506		CHECKDATE:08/16/2024									
50987	20250315	08/16/2024		81624	79018	51.98	51.98	08/13/2024	INV	PD	FUEL CHARGES
INVOICE:4096115		CHECKDATE:08/16/2024									
50985	20250315	08/16/2024		81624	79018	63.84	63.84	08/13/2024	INV	PD	FUEL CHARGES
INVOICE:4146165		CHECKDATE:08/16/2024									
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
50756	20250347	07/24/2024		073124	2025502	60.00	60.00	07/25/2024	INV	PD	DOT PHYSICAL
INVOICE:545060		CHECKDATE:08/01/2024									
50755	20250347	07/24/2024		073124	2025502	60.00	60.00	07/25/2024	INV	PD	DOT PHYSICAL
INVOICE:546927		CHECKDATE:08/01/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						120.00					
	6091	STEVE WEISS MUSIC									
50773	20250305	07/24/2024	073124		78968	347.45	347.45	07/25/2024	INV	PD	ROC-N-SOC TIM
INVOICE:	INV1301264.10	CHECKDATE:08/01/2024									
	7996	NORTH AMERICAN RESCUE HOLDINGS, LLC									
51010	08/19/2024	82224		79028	10.00	10.00	10.00	08/19/2024	INV	PD	20241523 FREI
INVOICE:	IN812452-FREIGHT	CHECKDATE:08/20/2024									
	6868	STS SCORING SERVICE									
50958	20250017	08/01/2024	81624		79019	40.37	40.37	08/13/2024	INV	PD	FIGURAL BOOK
INVOICE:	2959065	CHECKDATE:08/16/2024									
	1891	SWAN FLORAL & GIFT									
50991	20250118	08/19/2024	82224		79029	52.98	52.98	08/19/2024	INV	PD	SWAN FLORAL-S
INVOICE:	597661/1	CHECKDATE:08/20/2024									
	5904	TEACHER'S CURRICULUM INSTITUTE									
50919	20250415	08/07/2024	81424		79003	480.00	480.00	08/07/2024	INV	PD	ELEM & MIDDLE
INVOICE:	INV125510	CHECKDATE:08/13/2024									
	8105	TEAM FITZ GRAPHICS									
51026	20250205	08/21/2024	82824		79047	2,348.00	2,348.00	08/21/2024	INV	PD	CUSTOM SLIDE
INVOICE:	65137	CHECKDATE:08/23/2024									
	7484	TOSHIBA BUSINESS SOLUTIONS INC (USA)									
50770	20250138	07/24/2024	073124		78969	2,711.22	2,711.22	07/25/2024	INV	PD	COPIER LEASE,
INVOICE:	5030645698	CHECKDATE:08/01/2024									
	7823	TRI-STATE BUILDINGS, INC.									
50855	20250182	08/02/2024	80724		2025509	3,600.00	3,600.00	09/01/2024	INV	PD	LEASE (MONTHL
INVOICE:	8624	CHECKDATE:08/07/2024									
	2792	TRU-LINE STRIPING									
50813	20250143	07/24/2024	073124		78970	485.00	485.00	07/25/2024	INV	PD	ADDING SOME S
INVOICE:	3851	CHECKDATE:08/01/2024									
	6260	TYLER TECHNOLOGIES, INC.									
51089	20250121	08/26/2024	82924		2025552	1,597.66	1,597.66	09/02/2024	INV	PD	MUNIS CLOUD Q
INVOICE:	045-481000	CHECKDATE:08/29/2024									
	6949	US BANK									
51079	20250157	08/26/2024	82924		2025553	236,456.25	236,456.25	08/26/2024	INV	PD	BD16R SY 2025

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2631178				CHECKDATE:08/29/2024							
50992	20250160	08/19/2024		82224	2025535	22,587.06	22,587.06	08/19/2024	INV	PD	BD18 SY 2025
INVOICE:2667296				CHECKDATE:08/20/2024		259,043.31					
5460	VERNIER SOFTWARE & TECHNOLOGY										
51072	20250045	08/26/2024		82924	79062	387.18	387.18	08/26/2024	INV	PD	VIDEO ANALYSI
INVOICE:5500007				CHECKDATE:08/29/2024							
5188	WALTZ BUSINESS SYSTEMS										
51029	20250505	08/21/2024		82824	79048	498.46	498.46	08/21/2024	INV	PD	GUARDIAN ANGE
INVOICE:626542				CHECKDATE:08/23/2024							
7517	STACIE WETHINGTON										
50961	20250448	08/07/2024		81624	2025530	715.56	715.56	08/14/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT				CHECKDATE:08/16/2024							
8080	ALICIA WITTMER										
50807		07/24/2024		073124	78971	132.80	132.80	07/25/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT				CHECKDATE:08/01/2024							
8026	ALAN YANKE										
50765		07/24/2024		073124	78972	132.61	132.61	07/25/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT				CHECKDATE:08/01/2024							
8120	YEONGMIN BAEK										
51006	20250353	08/19/2024		82224	79030	2,220.24	2,220.24	08/19/2024	INV	PD	MEDIA VIDEOGR
INVOICE:7DD0BE1B-0001				CHECKDATE:08/20/2024							
6582	ZERHUSEN HOLTEN COMMISSIONING, LLC										
50921	20250421	08/07/2024		81424	2025518	1,500.00	1,500.00	08/07/2024	INV	PD	20240384 CONS
INVOICE:21-379-2				CHECKDATE:08/13/2024							
50922	20250421	08/07/2024		81424	2025518	2,400.00	2,400.00	08/07/2024	INV	PD	20240384 CONS
INVOICE:21-379-3				CHECKDATE:08/13/2024		3,900.00					
											808,706.23

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