

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 THIRDR BANK											
51241	20250110	09/06/2024		91824	79082	621.40	621.40	09/06/2024	INV	PD	PORTABLE SCAL
INVOICE:0313076-IN CHECKDATE:09/11/2024											
51256	20250431	09/06/2024		91824	79084	125.47	125.47	09/06/2024	INV	PD	OFFICE STAFF
INVOICE:069608 CHECKDATE:09/11/2024											
51305	20250381	09/06/2024		91824	79084	36.01	36.01	09/06/2024	INV	PD	BLUE BEACON B
INVOICE:07312024 CHECKDATE:09/11/2024											
51252	20250482	09/06/2024		91824	79083	255.46	255.46	09/06/2024	INV	PD	LEARNING A-Z
INVOICE:10694060 CHECKDATE:09/11/2024											
51247	20250148	09/06/2024		91824	79084	31.97	31.97	09/06/2024	INV	PD	MEDPRO MONTHL
INVOICE:1380328 CHECKDATE:09/11/2024											
51260	20250560	09/06/2024		91824	79082	153.44	153.44	09/06/2024	INV	PD	Software, App
INVOICE:20240829 CHECKDATE:09/11/2024											
51264	20250463	09/06/2024		91824	79083	149.00	149.00	09/06/2024	INV	PD	GARBANZO DIGI
INVOICE:2E2FE8EC CHECKDATE:09/11/2024											
51255	20250408	09/06/2024		91824	79084	11.00	11.00	09/06/2024	INV	PD	DEPT CHAIR LU
INVOICE:36769048 CHECKDATE:09/11/2024											
51253	20250422	09/06/2024		91824	79083	1,407.55	1,407.55	09/06/2024	INV	PD	GOLF CART BAT
INVOICE:6528 CHECKDATE:09/11/2024											
51267	20250364	09/06/2024		91824	79084	38.96	38.96	09/06/2024	INV	PD	JERSEY MIKES
INVOICE:7/31/2024 CHECKDATE:09/11/2024											
51268	20250364	09/06/2024		91824	79083	295.35	295.35	09/06/2024	INV	PD	JERSEY MIKES
INVOICE:7/31/24 CHECKDATE:09/11/2024											
51259	20250011	09/06/2024		91824	79084	123.98	123.98	09/06/2024	INV	PD	ART SUPPLIES
INVOICE:732297077 CHECKDATE:09/11/2024											
51269	20250481	09/06/2024		91824	79083	320.92	320.92	09/06/2024	INV	PD	1ST QUARTER G
INVOICE:8-23-24 CHECKDATE:09/11/2024											
51244	20250365	09/06/2024		91824	79083	661.20	661.20	09/06/2024	INV	PD	NEW TEACHER L
INVOICE:8/1/2024 CHECKDATE:09/11/2024											
51302	20250034	09/06/2024		91824	79081	12.50	12.50	09/06/2024	INV	PD	EDPUZZLE SUBS
INVOICE:8/20/2024 CHECKDATE:09/11/2024											
51265	20250462	09/06/2024		91824	79083	350.00	350.00	09/06/2024	INV	PD	THE SOMOS 1 F
INVOICE:8/21/2024 CHECKDATE:09/11/2024											
51258	20250112	09/06/2024		91824	79084	31.92	31.92	09/06/2024	INV	PD	SUPPLIES, HS
INVOICE:8/23/2024 CHECKDATE:09/11/2024											
51303	20250034	09/06/2024		91824	79081	144.00	144.00	09/06/2024	INV	PD	EDPUZZLE SUBS
INVOICE:8/26/2024 CHECKDATE:09/11/2024											
51250	20250350	09/06/2024		91824	79084	92.75	92.75	09/06/2024	INV	PD	LAROSAS/CHIC
INVOICE:8/27/2024 CHECKDATE:09/11/2024											
51257	20250112	09/06/2024		91824	79084	49.95	49.95	09/06/2024	INV	PD	SUPPLIES, HS
INVOICE:8/7/2024 CHECKDATE:09/11/2024											
51254	20250408	09/06/2024		91824	79083	255.15	255.15	09/06/2024	INV	PD	DEPT CHAIR LU
INVOICE:8/8/2024 CHECKDATE:09/11/2024											
51312	20250481	09/06/2024		91824	79083	187.54	187.54	09/06/2024	INV	PD	1ST QUARTER G
INVOICE:82024 CHECKDATE:09/11/2024											
51270	20250489	09/06/2024		91824	79080	300.00	300.00	09/06/2024	INV	PD	NCYI CONFEREN
INVOICE:82224 CHECKDATE:09/11/2024											
51311	20250350	09/06/2024		91824	79084	89.00	89.00	09/06/2024	INV	PD	LAROSAS/CHIC
INVOICE:8224 CHECKDATE:09/11/2024											
51307	20250596	09/06/2024		91824	79084	73.11	73.11	09/06/2024	INV	PD	CONTAINERS FO
INVOICE:82324 CHECKDATE:09/11/2024											
51313	09/06/2024			91824	79083	9,102.62	9,102.62	09/06/2024	INV	PD	ACI STATEMENT
INVOICE:83024STMTACI CHECKDATE:09/11/2024											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51240	20250398	09/06/2024		91824	79083	340.00	340.00	09/06/2024	INV	PD	KDPP INSTITUT
INVOICE: 86336		CHECKDATE: 09/11/2024									
51243	20250497	09/06/2024		91824	79083	183.39	183.39	09/06/2024	INV	PD	LODGING FOR N
INVOICE: 9/11/2024		CHECKDATE: 09/11/2024									
51271	20250033	09/06/2024		91824	79081	138.00	138.00	09/06/2024	INV	PD	FLOCABULARY L
INVOICE: 979689		CHECKDATE: 09/11/2024									
51245	20250406	09/06/2024		91824	79083	138.00	138.00	09/06/2024	INV	PD	Software, App
INVOICE: 984077		CHECKDATE: 09/11/2024									
51263	20250069	09/06/2024		91824	79084	29.90	29.90	09/06/2024	INV	PD	CLASSROOM SCR
INVOICE: C81C90DB		CHECKDATE: 09/11/2024									
51246	20250507	09/06/2024		91824	79083	440.00	440.00	09/06/2024	INV	PD	STEM CONFEREN
INVOICE: CINSAM-1152		CHECKDATE: 09/11/2024									
51301	20250488	09/06/2024		91824	79083	3,798.94	3,798.94	09/06/2024	INV	PD	BOOTH
INVOICE: CK3798.94		CHECKDATE: 09/11/2024									
51300	20250172	09/06/2024		91824	79083	441.21	441.21	09/06/2024	INV	PD	RUHLAND
INVOICE: CK441.21		CHECKDATE: 09/11/2024									
51306	20250172	09/06/2024		91824	79084	-50.00	-50.00	09/06/2024	CRM	PD	FOLDERS FOR 1
INVOICE: CREDIT 723		CHECKDATE: 09/11/2024									
51248	20250487	09/06/2024		91824	79083	167.52	167.52	09/06/2024	INV	PD	1 YEAR SUBSCR
INVOICE: FF67F415-0013		CHECKDATE: 09/11/2024									
51261	20250407	09/06/2024		91824	79084	89.99	89.99	09/06/2024	INV	PD	SUBSCRIPTION
INVOICE: INV00883805		CHECKDATE: 09/11/2024									
51266	20250512	09/06/2024		91824	79083	399.98	399.98	09/06/2024	INV	PD	SWEETWATER BO
INVOICE: L2132744690		CHECKDATE: 09/11/2024									
51249	20250496	09/06/2024		91824	79084	120.00	120.00	09/06/2024	INV	PD	ZONES OF REGU
INVOICE: 06H361XE3		CHECKDATE: 09/11/2024									
51242	20250495	09/06/2024		91824	79083	334.92	334.92	09/06/2024	INV	PD	BRANDED 3 IN
INVOICE: SA5543674		CHECKDATE: 09/11/2024									
51251	20250488	09/06/2024		91824	79083	800.29	800.29	09/06/2024	INV	PD	ULS ANNUAL SU
INVOICE: STR-0154881		CHECKDATE: 09/11/2024									

22,292.39

6231 A-1 ELECTRIC MOTOR SERVICE

49265	20241203	02/13/2024		90524	2025565	19.28	19.28	03/09/2024	INV	PD	AX48-50" COGG
INVOICE: 76910		CHECKDATE: 09/05/2024									
49635	20241313	03/22/2024		90534	2025565	536.94	536.94	03/22/2024	INV	PD	BEARINGS, IND
INVOICE: 77881		CHECKDATE: 09/05/2024									

556.22

7124 ACCELERATE LEARNING

51284	20250553	09/06/2024		91224	79085	405.60	405.60	09/06/2024	INV	PD	Software, App
INVOICE: 95176		CHECKDATE: 09/12/2024									

6752 ADVANCED ENVIRONMENTAL SERVICES, LLC

51442	20250652	09/20/2024		92624	79143	6,161.84	6,161.84	09/20/2024	INV	PD	ANNUAL RENEWA
INVOICE: 2249		CHECKDATE: 09/24/2024									

7562 ADVANCED MECHANICAL OF NORTHERN KY

51348	20250455	09/12/2024		91924	2025580	749.30	749.30	09/12/2024	INV	PD	BUILDING REPA
INVOICE: 10705		CHECKDATE: 09/19/2024									
51347	20250455	09/12/2024		91924	2025580	2,173.02	2,173.02	09/12/2024	INV	PD	BUILDING REPA



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10706				CHECKDATE:09/19/2024		2,922.32					
6507 AFFORDABLE LANGUAGE SERVICES											
51274	20250509	09/06/2024		91224	2025567	170.00	170.00	09/06/2024	INV	PD	INTERPRETER F
INVOICE:446565		CHECKDATE:09/12/2024									
51320	20250509	09/06/2024		91224	2025567	99.00	99.00	09/06/2024	INV	PD	INTERPRETER F
INVOICE:446707		CHECKDATE:09/12/2024									
51458	20250509	09/24/2024		100124	2025598	66.00	66.00	10/01/2024	INV	PD	INTERPRETER F
INVOICE:447000		CHECKDATE:09/27/2024									
51273	20250199	09/06/2024		91224	2025567	10.00	10.00	09/06/2024	INV	PD	SERVICES FOR
INVOICE:CALL LINES 82		CHECKDATE:09/12/2024									
51434	20250199	09/20/2024		92624	2025593	130.90	130.90	09/20/2024	INV	PD	SERVICES FOR
INVOICE:T-08551		CHECKDATE:09/24/2024				475.90					
7950 ALTAFIBER											
51288	20250297	09/06/2024		91224	2025568	1,099.20	1,099.20	09/06/2024	INV	PD	GUARDIAN ANGE
INVOICE:9/1-9/30/2024		CHECKDATE:09/12/2024									
51314	20250298	09/06/2024		91224	2025568	285.71	285.71	09/06/2024	INV	PD	BUSINESS LINE
INVOICE:9/5-10/4 65189		CHECKDATE:09/12/2024				1,384.91					
7577 AMAZON CAPITAL SERVICES											
51409	20250595	09/12/2024		91924	2025581	16.87	16.87	09/19/2024	INV	PD	AMAZON BOOK O
INVOICE:119C-L71Q-7YWN		CHECKDATE:09/19/2024									
51209	20250540	09/03/2024		90524	2025557	37.89	37.89	09/03/2024	INV	PD	COAXIAL CONNE
INVOICE:11D6WMLT9ING		CHECKDATE:09/05/2024									
51408	20250615	09/12/2024		91924	2025581	162.58	162.58	09/19/2024	INV	PD	BINDERS, CARD
INVOICE:16KK-V01R-K394		CHECKDATE:09/19/2024									
51197	20250416	09/03/2024		90524	2025557	24.58	24.58	09/03/2024	INV	PD	SUPPLIES, KEE
INVOICE:1CTW0KNF49JC		CHECKDATE:09/05/2024									
51198	20250490	09/03/2024		90524	2025557	347.63	347.63	09/03/2024	INV	PD	MS IDEA LAB S
INVOICE:1CX6QNDM6TFT		CHECKDATE:09/05/2024									
51199	20250479	09/03/2024		90524	2025557	258.85	258.85	09/03/2024	INV	PD	MSD CLASSROOM
INVOICE:1CX6XW41P19		CHECKDATE:09/05/2024									
51200	20250423	09/03/2024		90524	2025557	11.98	11.98	09/03/2024	INV	PD	OPEN P/O HEAL
INVOICE:1D1HWPY6N4L		CHECKDATE:09/05/2024									
51220	20250084	09/03/2024		90524	2025557	-1.96	-1.96	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1F3MVQYHPAXW		CHECKDATE:09/05/2024									
51221	20250093	09/03/2024		90524	2025557	-18.42	-18.42	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1FWD1HVMN3W		CHECKDATE:09/05/2024									
51398	20250538	09/12/2024		91924	2025581	322.98	322.98	09/19/2024	INV	PD	CLASSROOM SUP
INVOICE:1G1K-LGDG-GCQ		CHECKDATE:09/19/2024									
51399	20250270	09/12/2024		91924	2025581	266.74	266.74	09/19/2024	INV	PD	CRAFT OR RESE
INVOICE:1G3R-YCGP-MTPT		CHECKDATE:09/19/2024									
51400	20250610	09/12/2024		91924	2025581	48.97	48.97	09/19/2024	INV	PD	Classroom Ins
INVOICE:1GWC-JD9H-76QN		CHECKDATE:09/19/2024									
51223	20250093	09/03/2024		90524	2025557	-18.42	-18.42	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:LHPVPDW7NR6J		CHECKDATE:09/05/2024									
51202	20250416	09/03/2024		90524	2025557	395.52	395.52	09/03/2024	INV	PD	SUPPLIES, KEE
INVOICE:1JG3JTMRH3GJ		CHECKDATE:09/05/2024									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51401	20250581	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	690.80	690.80	09/19/2024	INV	PD	CALM CORNER S
INVOICE:1KW1-YCYY-GIF7											
51227	20250068	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	-74	-74	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1KKKPM7DH41Q											
51402	20250582	09/12/2024	CHECKDATE:09/05/2024	91924	2025581	87.17	87.17	09/19/2024	INV	PD	POST IT, COMM
INVOICE:1MKF-KXMP-9YFM											
51229	20241540	09/03/2024	CHECKDATE:09/19/2024	90524	2025557	-29.99	-29.99	09/03/2024	CRM	PD	TAB DIVIDERS,
INVOICE:1MQ9L63P4JJ9											
51203	20250477	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	99.02	99.02	09/03/2024	INV	PD	SEMINAR CLASS
INVOICE:1NG6L1HG4NNE											
51204	20250529	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	843.41	843.41	09/03/2024	INV	PD	SMART UPS WIT
INVOICE:1NQ67KWC9WVP											
51231	20250106	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	-84	-84	09/03/2024	CRM	PD	7TH GRADE SEM
INVOICE:1PG7DJLYGLVW											
51403	20250423	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	34.40	34.40	09/19/2024	INV	PD	OPEN P/O HEAL
INVOICE:1PMV-N9NV-DY9Q											
51232	20250068	09/03/2024	CHECKDATE:09/19/2024	90524	2025557	-71	-71	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1PPJT41QCCYG											
51404	20250416	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	63.33	63.33	09/19/2024	INV	PD	SUPPLIES, KEE
INVOICE:1PXF-XMKN-7HH6											
51405	20250609	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	62.95	62.95	09/19/2024	INV	PD	BANDAGES AND
INVOICE:1Q1N-HYKX-9CK9											
51322	20250478	09/06/2024	CHECKDATE:09/12/2024	91224	2025569	193.22	193.22	09/06/2024	INV	PD	1ST QUARTER C
INVOICE:1Q7HM6V9CDNN											
51235	20250084	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	-2.94	-2.94	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1QJD49FXPIPG											
51236	20250093	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	-36.84	-36.84	09/03/2024	CRM	PD	CLASSROOM SUP
INVOICE:1QKKWGJMP6FX											
51237	20241540	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	-9.49	-9.49	09/03/2024	CRM	PD	TAB DIVIDERS,
INVOICE:1RH7RDLR44FN											
51323	20250603	09/06/2024	CHECKDATE:09/12/2024	91224	2025569	328.74	328.74	09/06/2024	INV	PD	WATER FILTER
INVOICE:1RVXYWH411LF											
51407	20250595	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	396.64	396.64	09/19/2024	INV	PD	AMAZON BOOK O
INVOICE:1TQN-R9LM-9PVQ											
51324	20250074	09/06/2024	CHECKDATE:09/12/2024	91224	2025569	9.99	9.99	09/06/2024	INV	PD	CLASSROOM SUP
INVOICE:1V3GLCJP463G											
51406	20250541	09/12/2024	CHECKDATE:09/19/2024	91924	2025581	67.36	67.36	09/19/2024	INV	PD	PICTURES OF H
INVOICE:1VVR-P3G9-CF4F											
51181	20250539	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	191.84	191.84	09/03/2024	INV	PD	STICKERS, SPL
INVOICE:1WGN4VHM7FT3											
51207	20250270	09/03/2024	CHECKDATE:09/05/2024	90524	2025557	404.70	404.70	09/03/2024	INV	PD	CRAFT OR RESE
INVOICE:1Y3F7FC43Y1											
51325	20250423	09/06/2024	CHECKDATE:09/12/2024	91224	2025569	454.47	454.47	09/06/2024	INV	PD	OPEN P/O HEAL
INVOICE:1Y3K-4RY7-7J7D											

5,702.28

6280 ARC

51290	20250589	09/06/2024	CHECKDATE:09/12/2024	91224	79086	35.81	35.81	09/06/2024	INV	PD	20240386 CONS
INVOICE:510HI9318482											

7066 ARNOLD, ROB

51315	20250526	09/06/2024	CHECKDATE:09/12/2024	91224	79087	250.00	250.00	09/06/2024	INV	PD	2024 COLOR GU
INVOICE:SEPTEMBER CONSULT											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6526 ASA CONTROLS, INC.											
51343	20250211	09/12/2024		91324	79106	46,197.00	46,197.00	09/12/2024	INV	PD	20240376 CONS
INVOICE: PAY26/5											
7763 ATLAS ENTERPRISES											
51339	20250336	09/12/2024		91324	2025576	98,437.00	98,437.00	09/12/2024	INV	PD	20241559 CONS
INVOICE: PAY26/1217764-17823											
7389 ATLAS METAL PRODUCTS											
51335	20250218	09/12/2024		91324	2025577	380.00	380.00	09/12/2024	INV	PD	20240340 CONS
INVOICE: PAY26/1217952											
4893 B&H PHOTO-VIDEO											
51413	20250568	09/12/2024		91924	2025582	607.64	607.64	09/12/2024	INV	PD	TRIPOD, LIGHT
INVOICE: 227259682											
7962 NICK BERGE											
51280	20250565	09/06/2024		91224	79088	178.85	178.85	09/06/2024	INV	PD	MILEAGE REIMB
INVOICE: REIMBURSEMENT											
6286 BRAD BENTLEY											
51358	09/12/2024			91924	79117	131.32	131.32	09/12/2024	INV	PD	REIMBURSEMENT
INVOICE: REIMBURSEMENT											
6795 BEST WAY DISPOSAL											
51287	20250282	09/06/2024		91224	79089	1,350.00	1,350.00	09/06/2024	INV	PD	ANNUAL DUMPST
INVOICE: 0000630495											
51286	20250282	09/06/2024		91224	79089	2,258.07	2,258.07	09/06/2024	INV	PD	ANNUAL DUMPST
INVOICE: 0000630795											
6264 BLICK ART MATERIALS											
51186	20250358	09/03/2024		90524	79064	1,181.56	1,181.56	09/03/2024	INV	PD	ART SUPPLIES
INVOICE: 3482767											
51187	20250358	09/03/2024		90524	79064	18.66	18.66	09/03/2024	INV	PD	ART SUPPLIES
INVOICE: 3667925											
51291	20250358	09/06/2024		91224	79090	726.00	726.00	09/06/2024	INV	PD	ART SUPPLIES
INVOICE: 3735199											
7423 BOB ROGERS TRAVEL											
51272	20250506	09/06/2024		91224	79091	5,275.00	5,275.00	09/06/2024	INV	PD	BROADWAY SHOW
INVOICE: 8.20.24											
6858 BOOTH, RYAN											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51488 INVOICE:9/17/24	20250607	09/24/2024		100124 CHECKDATE:09/27/2024	79151	75.46	75.46	10/01/2024	INV	PD	MILEAGE, KHSA
7893 BUTTERMILK ENTERPRISES, LLC											
51194 INVOICE:023187	20250183	09/03/2024		90524 CHECKDATE:09/05/2024	2025558	500.00	500.00	09/03/2024	INV	PD	ANNUAL LEASIN
51393 INVOICE:RNT2024	20250598	09/12/2024		91924 CHECKDATE:09/19/2024	2025583	5,000.00	5,000.00	09/12/2024	INV	PD	BUS PARKING L
7768 CAMPBELLSVILLE INDUSTRIES, INC.											
51330 INVOICE:PAY26/29347	20250227	09/12/2024		91324 CHECKDATE:09/13/2024	79107	52,270.00	52,270.00	09/12/2024	INV	PD	20240332 CONS
8075 CHARDON LABORATORIES, INC.											
51435 INVOICE:039935	20250335	09/20/2024		92624 CHECKDATE:09/24/2024	79144	326.00	326.00	09/20/2024	INV	PD	ANNUAL TREATM
51436 INVOICE:040039	20250335	09/20/2024		92624 CHECKDATE:09/24/2024	79144	451.00	451.00	09/20/2024	INV	PD	ANNUAL TREATM
5877 CINCINNATI BELL TECHNOLOGY SOLUTIONS											
51410 INVOICE:REFUND DUPLICATED		09/12/2024		91924 CHECKDATE:09/19/2024	2025584	963.00	963.00	09/19/2024	INV	PD	DUPLICATED RE
1179 GANNETT MEDIA CORP											
51214 INVOICE:0006611290	20250569	09/03/2024		90524 CHECKDATE:09/05/2024	79065	223.90	223.90	09/03/2024	INV	PD	AFR AD BUDGET
7632 CINCYSANTA LLC											
51180 INVOICE:DEC 5 2024	20250554	09/03/2024		90524 CHECKDATE:09/05/2024	79066	125.00	125.00	09/03/2024	INV	PD	KDG SANTA VIS
7732 CINTAS FIRE 636525											
51419 INVOICE:0335790768	20250644	09/12/2024		91924 CHECKDATE:09/19/2024	79118	361.78	361.78	09/12/2024	INV	PD	RESERVICE FIR
1489 CITY OF FORT MITCHELL											
51216 INVOICE:1986	20250570	09/03/2024		90524 CHECKDATE:09/05/2024	79067	115.56	115.56	09/03/2024	INV	PD	TAX COLLECTIO
51215 INVOICE:1993	20250570	09/03/2024		90524 CHECKDATE:09/05/2024	79067	100.30	100.30	09/03/2024	INV	PD	TAX COLLECTIO
7733 CODELL CONSTRUCTION COMPANY											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51328	20250220	09/12/2024	91324		2025578	25,669.20	25,669.20	09/12/2024	INV	PD	20240328 CONS
INVOICE: PAY 26/EST 26 CHECKDATE: 09/13/2024											
7760 CONLEY PAINTING & SPECIAL COATINGS, LLC											
51338	20250224	09/12/2024	91324		79108	23,648.40	23,648.40	09/12/2024	INV	PD	20240364 CONS
INVOICE: PAY26/APP 5 CHECKDATE: 09/13/2024											
7856 CONSTRUCTION SPECIALTIES											
51331	20250232	09/12/2024	91324		79109	4,882.80	4,882.80	09/12/2024	INV	PD	20240333 CONS
INVOICE: PAY26/A244021162 CHECKDATE: 09/13/2024											
7659 DETERS, FICHER & WILLIAMS											
51182	20250321	09/03/2024	90524		79069	2,000.00	2,000.00	09/03/2024	INV	PD	RETAINER LEGA
INVOICE: 02014 CHECKDATE: 09/05/2024											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
51188	20250401	09/03/2024	90524		79070	4,700.00	4,700.00	09/03/2024	INV	PD	SEPTEMBER-JUN
INVOICE: SEPTEMBER 2024 CHECKDATE: 09/05/2024											
6810 DOCUMENT DESTRUCTION, LLC											
51395	20250125	09/12/2024	91924		2025585	55.00	55.00	09/12/2024	INV	PD	96 GALLON TOT
INVOICE: 192660 CHECKDATE: 09/19/2024											
1061 DUKE ENERGY											
51292	20250272	09/06/2024	91224		79092	-1,251.62	-1,251.62	09/06/2024	CRM	PD	ANNUAL GAS &
INVOICE: JUL 30-AUG 29 2966 CHECKDATE: 09/12/2024											
51297	20250272	09/06/2024	91224		79092	14,481.78	14,481.78	09/06/2024	INV	PD	ANNUAL GAS &
INVOICE: JUL27-AUG28 8614 CHECKDATE: 09/12/2024											
51293	20250272	09/06/2024	91224		79092	12,106.69	12,106.69	09/06/2024	INV	PD	ANNUAL GAS &
INVOICE: JUL31-AUG29 7275 CHECKDATE: 09/12/2024											
51295	20250272	09/06/2024	91224		79092	226.35	226.35	09/06/2024	INV	PD	ANNUAL GAS &
INVOICE: JUL31-AUG29 8599 CHECKDATE: 09/12/2024											
51296	20250272	09/06/2024	91224		79092	613.40	613.40	09/06/2024	INV	PD	ANNUAL GAS &
INVOICE: JUL31-AUG29 8648 CHECKDATE: 09/12/2024											
51294	20250272	09/06/2024	91224		79092	61.38	61.38	09/06/2024	INV	PD	ANNUAL GAS &
INVOICE: JUL31-AUG29 8698 CHECKDATE: 09/12/2024											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
51415	20250639	09/12/2024	91924		79119	28,169.00	28,169.00	09/12/2024	INV	PD	20241416 2-80
INVOICE: 33509 CHECKDATE: 09/19/2024											
51416	20250640	09/12/2024	91924		79119	7,573.00	7,573.00	09/12/2024	INV	PD	20241417 RETR
INVOICE: 33511 CHECKDATE: 09/19/2024											
51420	20250641	09/20/2024	92624		79145	633.00	633.00	09/20/2024	INV	PD	REPLACE SPRIN
INVOICE: 33648 CHECKDATE: 09/24/2024											
8033 EVERYDAY SPEECH LLC											
						36,375.00					



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51437 INVOICE:149065	20250602	09/20/2024	CHECKDATE:09/24/2024	92624	79146	399.99	399.99	09/20/2024	INV	PD	SOCIAL COMMUN
1538 FLINN SCIENTIFIC, INC.											
51316 INVOICE:3053072	20250060	09/06/2024	CHECKDATE:09/12/2024	91224	2025574	144.82	144.82	09/06/2024	INV	PD	NUTRIENT AGAR
4511 FOLLETT CONTENT SOLUTIONS, INC.											
51391 INVOICE:412675F	20250631	09/12/2024	CHECKDATE:09/24/2024	92624	2025597	10.99	10.99	09/12/2024	INV	PD	20241548 TITL
5533 FOLLETT SOFTWARE COMPANY											
51427 INVOICE:1555856	20250618	09/20/2024	CHECKDATE:09/24/2024	92624	79147	4,200.44	4,200.44	09/20/2024	INV	PD	BEECHWOOD ELE
2121 FOSTER SPECIAL INSTRUMENTS											
51326 INVOICE:152303	20250576	09/06/2024	CHECKDATE:09/12/2024	91224	79093	240.00	240.00	09/06/2024	INV	PD	AUDIOMETER CA
7490 NIKOLE FRIEND											
51195 INVOICE:8/27/2024	20250564	09/03/2024	CHECKDATE:09/05/2024	90524	79071	650.00	650.00	09/03/2024	INV	PD	DESIGN FOR BO
6345 GEILER COMPANY											
51340 INVOICE:PAY26/APP 14	20250208	09/12/2024	CHECKDATE:09/13/2024	91324	2025579	18,366.75	18,366.75	09/12/2024	INV	PD	20240368 CONS
51341 INVOICE:PAY26/APP 21	20250209	09/12/2024	CHECKDATE:09/13/2024	91324	2025579	89,452.51	89,452.51	09/12/2024	INV	PD	20240370 CONS
						107,819.26					
6081 GORDON FOOD SERVICE, INC.											
51189 INVOICE:2001586358	20250522	09/03/2024	CHECKDATE:09/05/2024	90524	79072	-12.62	-12.62	09/10/2024	CRM	PD	GFS SEPTEMBER
51192 INVOICE:2001586361	20250522	09/03/2024	CHECKDATE:09/05/2024	90524	79072	-25.05	-25.05	09/10/2024	CRM	PD	GFS SEPTEMBER
51467 INVOICE:2001667600	20250522	09/24/2024	CHECKDATE:09/27/2024	100124	79152	-14.89	-14.89	10/01/2024	CRM	PD	GFS SEPTEMBER
51397 INVOICE:86325542	20250522	09/12/2024	CHECKDATE:09/19/2024	91924	79120	439.17	439.17	09/19/2024	INV	PD	GFS SEPTEMBER
51417 INVOICE:863255789	20250522	09/12/2024	CHECKDATE:09/19/2024	91924	79120	133.62	133.62	09/19/2024	INV	PD	GFS SEPTEMBER
51465 INVOICE:863256104	20250522	09/24/2024	CHECKDATE:09/27/2024	100124	79152	161.83	161.83	10/01/2024	INV	PD	GFS SEPTEMBER
51466 INVOICE:863256176	20250522	09/24/2024	CHECKDATE:09/27/2024	100124	79152	71.68	71.68	10/01/2024	INV	PD	GFS SEPTEMBER
51193 INVOICE:9013577054	20250522	09/03/2024	CHECKDATE:09/05/2024	90524	79072	12,724.73	12,724.73	09/10/2024	INV	PD	GFS SEPTEMBER



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51298	20250522	09/06/2024		91224	79094	12,844.53	12,844.53	09/13/2024	INV	PD	GFS SEPTEMBER
INVOICE:9013845615 CHECKDATE:09/12/2024											
51299	20250522	09/06/2024		91224	79094	195.05	195.05	09/13/2024	INV	PD	GFS SEPTEMBER
INVOICE:9013845623 CHECKDATE:09/12/2024											
51396	20250522	09/12/2024		91924	79120	13,178.74	13,178.74	09/19/2024	INV	PD	GFS SEPTEMBER
INVOICE:9014105407 CHECKDATE:09/19/2024											
51468	20250522	09/24/2024		100124	79152	12,754.91	12,754.91	10/01/2024	INV	PD	GFS SEPTEMBER
INVOICE:9014363242 CHECKDATE:09/27/2024											
51469	20250522	09/24/2024		100124	79152	10.28	10.28	10/01/2024	INV	PD	GFS SEPTEMBER
INVOICE:9014365259 CHECKDATE:09/27/2024											
7842 GOTO COMMUNICATIONS, INC.											
51438	20250500	09/20/2024		92624	2025594	1,541.02	1,541.02	09/20/2024	INV	PD	MONTHLY PHONE
INVOICE:IN7103201790 CHECKDATE:09/24/2024											
5211 GRANDVIEW/HEMMER											
51448	20250366	09/24/2024		100124	79153	4,666.67	4,666.67	10/01/2024	INV	PD	MONTHLY RENT
INVOICE:10/01/2024 CHECKDATE:09/27/2024											
6864 GRAPHICS FOR ATHLETICS											
51206	20250154	09/03/2024		90524	2025559	985.00	985.00	09/03/2024	INV	PD	2023 MARCHING
INVOICE:9195 CHECKDATE:09/05/2024											
51205	20250212	09/03/2024		90524	2025559	1,925.00	1,925.00	09/03/2024	INV	PD	3 NEW STATE C
INVOICE:9209 CHECKDATE:09/05/2024											
8136 HAMPTON RIDGE FARM											
51445	20250657	09/23/2024		092324	79141	270.00	270.00	09/23/2024	INV	PD	FIELD TRIP 9/
INVOICE:09-24-24FIELDTRIP CHECKDATE:09/23/2024											
8096 HEADLINES SPORTSWEAR, LLC.											
51490	20250391	09/24/2024		100124	79154	114.40	114.40	10/01/2024	INV	PD	TABLE CLOTH F
INVOICE:243133 CHECKDATE:09/27/2024											
51461	20250187	09/24/2024		100124	79154	634.40	634.40	10/01/2024	INV	PD	\$100 FOOTBALL
INVOICE:243167 CHECKDATE:09/27/2024											
51462	20250187	09/24/2024		100124	79154	83.20	83.20	10/01/2024	INV	PD	\$100 FOOTBALL
INVOICE:243182 CHECKDATE:09/27/2024											
51463	20250382	09/24/2024		100124	79154	208.00	208.00	10/01/2024	INV	PD	ELEMENTARY CR
INVOICE:243198 CHECKDATE:09/27/2024											
51464	20250383	09/24/2024		100124	79154	171.60	171.60	10/01/2024	INV	PD	VOLLEYBALL CO
INVOICE:243311 CHECKDATE:09/27/2024											
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
51278	20250567	09/06/2024		91224	2025575	1,024.00	1,024.00	09/06/2024	INV	PD	SPIC & SPAN,
INVOICE:247967 CHECKDATE:09/12/2024											
51446	20250642	09/24/2024		100124	2025603	1,142.50	1,142.50	10/01/2024	INV	PD	DIAL FIT MANU
INVOICE:248291 CHECKDATE:09/27/2024											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6517 HOME DEPOT											
51277	20250359	09/06/2024		91224	79095	108.30	108.30	09/06/2024	INV	PD	MAINTENANCE S
INVOICE:5023822	CHECKDATE:09/12/2024										
51276	20250359	09/06/2024		91224	79095	44.97	44.97	09/06/2024	INV	PD	MAINTENANCE S
INVOICE:7023463	CHECKDATE:09/12/2024										
8085 HORIZON FUNDS											
51452	20250666	09/24/2024		100124	79155	25,000.00	25,000.00	10/01/2024	INV	PD	DEPOSIT IN ER
INVOICE:9/24/2024	CHECKDATE:09/27/2024										
6634 HOUGHTON MIFFLIN HARCOURT											
51363	20250562	09/12/2024		91924	2025586	792.00	792.00	09/12/2024	INV	PD	INTO READING/
INVOICE:956156515	CHECKDATE:09/19/2024										
51367	20250562	09/12/2024		91924	2025586	523.54	523.54	09/12/2024	INV	PD	INTO READING/
INVOICE:956160429	CHECKDATE:09/19/2024										
8115 IMPACT LED SIGNS											
51346	20250433	09/12/2024		91924	79121	2,875.00	2,875.00	09/12/2024	INV	PD	SCOREBOARD FI
INVOICE:616743	CHECKDATE:09/19/2024										
1216 JACK'S GLASS											
51418	20250605	09/12/2024		91924	79122	658.23	658.23	09/12/2024	INV	PD	REPLACE BROKE
INVOICE:1073082	CHECKDATE:09/19/2024										
6746 JKM TRAINING, INC.											
51310	20250523	09/06/2024		91224	79096	465.00	465.00	09/06/2024	INV	PD	SCM RECERTIFI
INVOICE:32123	CHECKDATE:09/12/2024										
51359	20250628	09/12/2024		91924	79123	54.95	54.95	09/12/2024	INV	PD	SCM STAFF REC
INVOICE:32591	CHECKDATE:09/19/2024										
5795 KAAC											
51357	20250620	09/12/2024		91924	79124	225.00	225.00	09/12/2024	INV	PD	CONFERENCE RE
INVOICE:KAAC-092024-0173	CHECKDATE:09/19/2024										
7238 KAGE											
51283	20250563	09/06/2024		91224	79097	30.00	30.00	09/06/2024	INV	PD	20241479 MEMB
INVOICE:528	CHECKDATE:09/12/2024										
7176 JUSTIN KAISER											
51414	20250318	09/12/2024		91924	2025587	90.69	90.69	09/12/2024	INV	PD	REIMBURSEMENT
INVOICE:9/16/24 REIMBURSE	CHECKDATE:09/19/2024										



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51455	9/24/2024	09/24/2024		100124	2025599	244.22	244.22	10/01/2024	INV	PD	REIMBURSEMENT
INVOICE: 9/24/2024			CHECKDATE: 09/27/2024								
51441	9/20/2024	09/20/2024		92624	2025595	145.43	145.43	09/20/2024	INV	PD	TAVEL REIMBUR
INVOICE: KDPP REIMBURSEMENT			CHECKDATE: 09/24/2024								
7585 KDA						480.34					
51282	20250021	09/06/2024		91224	2025570	2,175.80	2,175.80	09/06/2024	INV	PD	4 IDEA LAB DE
INVOICE: 1607			CHECKDATE: 09/12/2024								
6216 KEAM, PAUL & SUSAN											
51412	20250112	09/12/2024		91924	79125	155.35	155.35	09/12/2024	INV	PD	SUPPLIES, HS
INVOICE: 9/18/2024 KROGER			CHECKDATE: 09/19/2024								
7887 KENDALL ELECTRIC, INC.											
51344	20250262	09/12/2024		91324	79110	452.33	452.33	09/12/2024	INV	PD	20240379 CONS
INVOICE: PAY26/S114084332.014			CHECKDATE: 09/13/2024								
51345	20250262	09/12/2024		91324	79110	81,468.88	81,468.88	09/12/2024	INV	PD	20240379 CONS
INVOICE: PAY26/S114102698.002			CHECKDATE: 09/13/2024								
6062 KENT REFRIGERATION COMPANY						81,921.21					
51394	20250635	09/12/2024		91924	79126	1,382.52	1,382.52	09/12/2024	INV	PD	ICE EXHAUST S
INVOICE: 0000145283			CHECKDATE: 09/19/2024								
5037 KENTON COUNTY SHERIFF											
51454	20250668	09/24/2024		100124	79156	1,040.00	1,040.00	10/01/2024	INV	PD	SCHOOL DAY TR
INVOICE: AUG-24			CHECKDATE: 09/27/2024								
5789 KENTUCKY ASSOCIATION FOR ASSESSMENT											
51321	20250600	09/06/2024		91224	79098	250.00	250.00	09/06/2024	INV	PD	CONFERENCE RE
INVOICE: KAAC-092024-0149			CHECKDATE: 09/12/2024								
7325 KENTUCKY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS											
51289	20250580	09/06/2024		91224	79099	380.00	380.00	09/06/2024	INV	PD	CONFERENCE RE
INVOICE: 90162211			CHECKDATE: 09/12/2024								
6637 KENTUCKY STATE TREASURER											
51362	20250627	09/12/2024		91924	79127	1,000.00	1,000.00	09/12/2024	INV	PD	YOUTH LEADER
INVOICE: 091924			CHECKDATE: 09/19/2024								
6018 KLOSTERMAN BAKING COMPANY											
51373	20250344	09/17/2024		91924	79128	350.60	350.60	09/12/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181014797			CHECKDATE: 09/19/2024								
51374	20250344	09/17/2024		91924	79128	158.65	158.65	09/12/2024	INV	PD	BAKERY ITEMS
INVOICE: 100181014862			CHECKDATE: 09/19/2024								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51375	20250344	09/17/2024		91924	79128	178.10	178.10	09/12/2024	INV	PD	BAKERY ITEMS
INVOICE:100181014889											
51376	20250344	09/17/2024		91924	79128	199.90	199.90	09/12/2024	INV	PD	BAKERY ITEMS
INVOICE:100181014956											
8128 TOTAL MEETING CONCEPTS						887.25					
51178	20250543	09/03/2024		90524	79073	225.00	225.00	09/03/2024	INV	PD	KRA CONFERENC
INVOICE:08292024											
8020 KSBA UNEMPLOYMENT PROGRAM											
51491	20250675	09/24/2024		100124	79157	1,703.26	1,703.26	10/01/2024	INV	PD	3RD QUARTER 2
INVOICE:30-SEP-24											
7582 LIBERTY MUTUAL											
51210	20250531	09/03/2024		90524	2025560	581.00	581.00	09/03/2024	INV	PD	PROPERTY AND
INVOICE:14926150											
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
51425	20250428	09/20/2024		92624	79148	50.70	50.70	09/20/2024	INV	PD	OPEN PO FOR H
INVOICE:IN0881207											
7759 MCANDREWS GLASS											
51336	20250223	09/12/2024		91324	79111	112,368.10	112,368.10	09/12/2024	INV	PD	20240350 CONS
INVOICE:PAY26/APP 11											
6396 MOBILCOMM, INC.											
51368	20250590	09/12/2024		91924	2025592	1,305.95	1,305.95	09/12/2024	INV	PD	NEW RADIOS
INVOICE:1079659											
5379 NATIONAL CENTER FOR YOUTH ISSUES											
51211	20250452	09/03/2024		90524	79074	245.00	245.00	09/03/2024	INV	PD	KY SCHOOL COU
INVOICE:C10215361											
51212	20250451	09/03/2024		90524	79074	245.00	245.00	09/03/2024	INV	PD	KY SCHOOL COU
INVOICE:C10215362											
7164 NOETIC LEARNING						490.00					
51333	20250613	09/12/2024		91924	79129	632.00	632.00	09/12/2024	INV	PD	ELEM SPRING A
INVOICE:202215											
51332	20250608	09/12/2024		91924	79129	240.00	240.00	09/12/2024	INV	PD	FALL AND SPRI
INVOICE:202216											
51334	20250614	09/12/2024		91924	79129	240.00	240.00	09/12/2024	INV	PD	FALL SPRING C
INVOICE:202217											
6518 NORTHERN KENTUCKY EDUCATION COUNCIL						1,112.00					



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51308 INVOICE: JUN1024	20250597	09/06/2024		91224 CHECKDATE: 09/12/2024	2025571	3,000.00	3,000.00	09/06/2024	INV	PD	SY 24-25 MEMB
1006 NORTHERN KENTUCKY WATER DISTRICT											
51352 INVOICE: 20014198	20250616	09/12/2024		91924 CHECKDATE: 09/19/2024	79132	144.18	144.18	09/12/2024	INV	PD	ANNUAL WATER
51353 INVOICE: 21007548	20250616	09/12/2024		91924 CHECKDATE: 09/19/2024	79133	104.38	104.38	09/12/2024	INV	PD	ANNUAL WATER
51351 INVOICE: 60041642	20250616	09/12/2024		91924 CHECKDATE: 09/19/2024	79131	2,948.28	2,948.28	09/12/2024	INV	PD	ANNUAL WATER
51350 INVOICE: 60664304	20250616	09/12/2024		91924 CHECKDATE: 09/19/2024	79130	93.01	93.01	09/12/2024	INV	PD	ANNUAL WATER
						3,289.85					
4839 NORTHERN KY CHAMBER OF COMMERCE											
51360 INVOICE: 255257	20250630	09/12/2024		91924 CHECKDATE: 09/19/2024	79134	527.00	527.00	09/12/2024	INV	PD	MEMBERSHIP RE
6566 NORTHWEST EVALUATION ASSOCIATION											
50815 INVOICE: 115530.0	20250046	07/24/2024		90524 CHECKDATE: 09/05/2024	2025561	15,025.00	15,025.00	07/25/2024	INV	PD	MAP TESTING 2
7761 OK INTERIORS CORP											
51337 INVOICE: PAY26/APP 15	20250225	09/12/2024		91324 CHECKDATE: 09/13/2024	79112	112,777.20	112,777.20	09/12/2024	INV	PD	20240352 CONS
1 ONE TIME VENDOR											
51354 INVOICE: 9/13/2024		09/13/2024		91424 CHECKDATE: 09/13/2024	79115	85.00	85.00	09/13/2024	INV	PD	FB SOCCER TOU
51196 INVOICE: REIMBURSEMENT		09/03/2024		90524 CHECKDATE: 09/05/2024	79075	86.63	86.63	09/03/2024	INV	PD	REIMBURSEMENT
						171.63					
5824 PEARSON ASSESSMENTS											
51451 INVOICE: 26830343	20250646	09/24/2024		100124 CHECKDATE: 09/27/2024	79158	144.70	144.70	10/01/2024	INV	PD	RECORD FORM,
51453 INVOICE: 26847190	20250646	09/24/2024		100124 CHECKDATE: 09/27/2024	79158	211.70	211.70	10/01/2024	INV	PD	RECORD FORM,
						356.40					
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
51238 INVOICE: BW2408	20250368	09/06/2024		91224 CHECKDATE: 09/12/2024	79100	2,914.50	2,914.50	09/06/2024	INV	PD	PEDIATRIC THE
7185 PERFECTION LEARNING											
51392	20250632	09/12/2024		91924	79135	1,413.72	1,413.72	09/12/2024	INV	PD	20241445 AP P



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV1039923											
5800 PODS A/R 3795											
CHECKDATE: 09/19/2024											
51218	20250316	09/03/2024		90524	79076	235.38	235.38	09/03/2024	INV	PD	RENEWAL OF PO
INVOICE: PODS008001776											
CHECKDATE: 09/05/2024											
51217	20250316	09/03/2024		90524	79076	235.38	235.38	09/03/2024	INV	PD	RENEWAL OF PO
INVOICE: PODS008001777											
CHECKDATE: 09/05/2024											
470.76											
7291 QUEEN CITY CLAY											
51285	20250163	09/06/2024		91224	79101	939.00	939.00	09/06/2024	INV	PD	FUNKKY 40 CLA
INVOICE: 220000116838											
CHECKDATE: 09/12/2024											
51366	20250164	09/12/2024		91924	79136	414.70	414.70	09/12/2024	INV	PD	LOW FIRE WHIT
INVOICE: 3206											
CHECKDATE: 09/19/2024											
1,353.70											
7613 REH&A ARCHITECTS											
51184	20250425	09/03/2024		90524	79077	95,345.01	95,345.01	09/03/2024	INV	PD	20240579 CONS
INVOICE: 6216											
CHECKDATE: 09/05/2024											
8135 RICHARD SAUCEDO											
51444	20250656	09/23/2024		092324	79142	400.00	400.00	09/23/2024	INV	PD	HS BAND ACTIV
INVOICE: 09-24-24VISIT											
CHECKDATE: 09/23/2024											
7080 RICHARDS ELECTRIC											
51428	20250572	09/20/2024		92624	2025596	117.14	117.14	09/20/2024	INV	PD	2" x 4" LED W
INVOICE: S010970646.001											
CHECKDATE: 09/24/2024											
7854 RISING SUN DEVELOPING COMPANY											
51329	20250230	09/12/2024		91324	79113	248,054.49	248,054.49	09/12/2024	INV	PD	20240330 CONS
INVOICE: PAY26/APP28											
CHECKDATE: 09/13/2024											
8130 ROSS HART											
51492	20250588	09/24/2024		100124	79159	130.48	130.48	10/01/2024	INV	PD	REIMBURSEMENT
INVOICE: 8/21/2024											
CHECKDATE: 09/27/2024											
7285 RUMPKE WASTE & RECYCLING											
51319	20250284	09/06/2024		91224	79102	164.60	164.60	09/06/2024	INV	PD	ANNUAL RECYCL
INVOICE: 3598134											
CHECKDATE: 09/12/2024											
4984 SANITATION DISTRICT NO. 1											
51432	20250132	09/20/2024		92624	79149	4,931.01	4,931.01	09/20/2024	INV	PD	SANITATION CH
INVOICE: 5/16-8/14 13143-000											
CHECKDATE: 09/24/2024											
51431	20250132	09/20/2024		92624	79149	85.80	85.80	09/20/2024	INV	PD	SANITATION CH
INVOICE: 5/16-8/14 2015-001											
CHECKDATE: 09/24/2024											
51433	20250132	09/20/2024		92624	79149	85.80	85.80	09/20/2024	INV	PD	SANITATION CH



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:5/16-8/14	9000-001	CHECKDATE:09/24/2024									
51430	20250132	09/20/2024	92624		79149	2,493.42	2,493.42	09/20/2024	INV PD		SANITATION CH
INVOICE:6/01-8/31	2015-002	CHECKDATE:09/24/2024									
51429	20250132	09/20/2024	92624		79149	36.98	36.98	09/20/2024	INV PD		SANITATION CH
INVOICE:6/01-8/31	201501450	CHECKDATE:09/24/2024									
51183	20250132	09/03/2024	90524		79078	35.67	35.67	09/03/2024	INV PD		SANITATION CH
INVOICE:7/1-7/31/2024	CHECKDATE:09/05/2024					7,668.68					
7851 SCHOLASTIC CHOICES MAGAZINE											
51370	20250493	09/12/2024	91924		79137	197.80	197.80	09/12/2024	INV PD		NYT UPFRONT S
INVOICE:M7551714	CHECKDATE:09/19/2024										
51369	20250059	09/12/2024	91924		79137	866.25	866.25	09/12/2024	INV PD		STORYWORKS RE
INVOICE:M7553098	CHECKDATE:09/19/2024					1,064.05					
1650 SCHOLASTIC, INC.											
50522	20241456	06/05/2024	90524		2025563	579.59	579.59	06/30/2024	INV PD		SUMMER BOOKS
INVOICE:10371987	CHECKDATE:09/05/2024										
6223 SCHOOL NURSE SUPPLY, INC.											
50098	20240277	05/03/2024	90524		2025564	219.32	219.32	05/16/2024	INV PD		OPEN P/O FOR
INVOICE:1004208-IN	CHECKDATE:09/05/2024										
51179	20250427	09/03/2024	90524		2025564	354.00	354.00	09/03/2024	INV PD		OPEN PO FOR H
INVOICE:1017330-IN	CHECKDATE:09/05/2024					573.32					
5937 SECO ELECTRIC CO., INC.											
51365	20250498	09/12/2024	91924		2025588	810.00	810.00	09/12/2024	INV PD		SMOKE DETECTO
INVOICE:7709	CHECKDATE:09/19/2024										
51364	20250498	09/12/2024	91924		2025588	310.00	310.00	09/12/2024	INV PD		SMOKE DETECTO
INVOICE:7710	CHECKDATE:09/19/2024										
51459	20250498	09/24/2024	100124		2025600	360.00	360.00	10/01/2024	INV PD		SMOKE DETECTO
INVOICE:7819	CHECKDATE:09/27/2024					1,480.00					
7885 SHAPE MANUFACTURING											
51342	20250260	09/12/2024	91324		79114	5,000.00	5,000.00	09/12/2024	INV PD		20240374 CONS
INVOICE:PAY26/211042	CHECKDATE:09/13/2024										
6989 THE SHERWIN-WILLIAMS COMPANY											
51275	20250389	09/06/2024	91224		79103	549.80	549.80	09/06/2024	INV PD		20241539 5 GA
INVOICE:650865033	CHECKDATE:09/12/2024										
5803 SLETTO, LISA											
51317	20250471	09/06/2024	91224		2025572	102.71	102.71	09/13/2024	INV PD		REIMBURSEMENT
INVOICE:91024	CHECKDATE:09/12/2024										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5191 SPEEDWAY SUPER AMERICA LLC											
51379	20250315	09/17/2024		91924	79138	75.21	75.21	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4057262 CHECKDATE:09/19/2024											
51389	20250315	09/17/2024		91924	79138	54.25	54.25	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4057263 CHECKDATE:09/19/2024											
51388	20250315	09/17/2024		91924	79138	59.96	59.96	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4057264 CHECKDATE:09/19/2024											
51383	20250315	09/17/2024		91924	79138	59.29	59.29	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4084054 CHECKDATE:09/19/2024											
51390	20250315	09/17/2024		91924	79138	52.61	52.61	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4084055 CHECKDATE:09/19/2024											
51381	20250315	09/17/2024		91924	79138	64.59	64.59	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4088141 CHECKDATE:09/19/2024											
51382	20250315	09/17/2024		91924	79138	59.27	59.27	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4088254 CHECKDATE:09/19/2024											
51380	20250315	09/17/2024		91924	79138	61.39	61.39	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4088331 CHECKDATE:09/19/2024											
51386	20250315	09/17/2024		91924	79138	73.12	73.12	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4088442 CHECKDATE:09/19/2024											
51378	20250315	09/17/2024		91924	79138	67.17	67.17	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4089448 CHECKDATE:09/19/2024											
51385	20250315	09/17/2024		91924	79138	54.29	54.29	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4092522 CHECKDATE:09/19/2024											
51387	20250315	09/17/2024		91924	79138	58.73	58.73	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4095409 CHECKDATE:09/19/2024											
51384	20250315	09/17/2024		91924	79138	72.76	72.76	09/12/2024	INV	PD	FUEL CHARGES
INVOICE:4116974 CHECKDATE:09/19/2024											
7725 LAUREN STELTENKAMP											
51281	20250397	09/06/2024		91224	79104	60.16	60.16	09/06/2024	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT TRAVEL CHECKDATE:09/12/2024											
7677 TANG MATH											
51460	20250622	09/24/2024		100124	79160	89.85	89.85	10/01/2024	INV	PD	TANGY TUESDAY
INVOICE:31496 CHECKDATE:09/27/2024											
7114 TEACHERS PAY TEACHER											
51372	20250612	09/12/2024		91924	79139	28.00	28.00	09/12/2024	INV	PD	Software, App
INVOICE:275502169 CHECKDATE:09/19/2024											
51371	20250611	09/12/2024		91924	79139	36.00	36.00	09/12/2024	INV	PD	BOOK SETS, K
INVOICE:275502550 CHECKDATE:09/19/2024											
8105 TEAM FITZ GRAPHICS											
51026	20250205	08/21/2024		91224	79105	2,348.00	2,348.00	08/21/2024	INV	PD	CUSTOM SLIDE
INVOICE:65137 CHECKDATE:09/12/2024											
7357 TESTOUT											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51213 INVOICE:INV737325	20250557	09/03/2024		90524 CHECKDATE:09/05/2024	79079	594.00	594.00	09/03/2024	INV	PD	Software, App
6224 TEXTHELP SYSTEMS, INC. 51443 INVOICE:76962	20250513	09/20/2024		92624 CHECKDATE:09/24/2024	79150	2,931.11	2,931.11	09/20/2024	INV	PD	READ AND WRIT
7823 TRI-STATE BUILDINGS, INC. 51279 INVOICE:SEPTEMBER LEASE	20250182	09/06/2024		91224 CHECKDATE:09/12/2024	2025573	3,600.00	3,600.00	09/06/2024	INV	PD	LEASE (MONTHL
8040 TRI-STATE STEM CONFERENCE 51450 INVOICE:CINSAM-1195	20250625	09/24/2024		100124 CHECKDATE:09/27/2024	79161	270.00	270.00	10/01/2024	INV	PD	TRI-STATE STE
4285 TROPHY AWARDS MFG., INC. 51411 INVOICE:CII1014790	20250502	09/12/2024		91924 CHECKDATE:09/19/2024	2025590	242.53	242.53	09/19/2024	INV	PD	AWARDS FOR HA
1060 U.S. POSTAL SERVICE 51361 INVOICE:129	20250629	09/16/2024		91624 CHECKDATE:09/16/2024	79116	359.22	359.22	09/16/2024	INV	PD	POSTAGE FOR B
6949 US BANK 51177 INVOICE:2657297	20250158	09/03/2024		932024 CHECKDATE:09/03/2024	2025556	38,330.18	38,330.18	09/03/2024	INV	PD	BD15 SY 2025
51447 INVOICE:2692132	20250161	09/24/2024		100124 CHECKDATE:09/27/2024	2025601	41,123.20	41,123.20	10/01/2024	INV	PD	BD16 SY 2025
7517 STACIE WETHINGTON						79,453.38					
51456 INVOICE:9/18-9/19/24	20250465	09/24/2024		100124 CHECKDATE:09/27/2024	2025602	292.49	292.49	10/01/2024	INV	PD	REIMBURSEMENT
51327 INVOICE:REIMBURSEMENT 9/10	20250448	09/12/2024		91924 CHECKDATE:09/19/2024	2025589	128.53	128.53	09/12/2024	INV	PD	REIMBURSEMENT
7507 NATALIE WHALEN						421.02					
51356 INVOICE:REIMBURSEMENT KASHRM	20250626	09/12/2024		91924 CHECKDATE:09/19/2024	79140	71.74	71.74	09/12/2024	INV	PD	REIMBURSEMENT
8140 WHITECLOUDS INC											
51489 INVOICE:108408	20250673	09/24/2024		100124 CHECKDATE:09/27/2024	79162	705.00	705.00	10/01/2024	INV	PD	EDGE BLACK LE
7342 WILLIS MUSIC											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50423 INVOICE: 2573559	20241582	06/21/2024	90524	CHECKDATE: 09/05/2024	2025566	498.94	498.94	06/21/2024	INV	PD	WILLIS MUSIC
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
51185 INVOICE: 12-053-24-9	20250140	09/03/2024	90524	CHECKDATE: 09/05/2024	2025562	650.00	650.00	09/03/2024	INV	PD	ANNUAL ENERGY
275 INVOICES						1,393,688.71					

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

