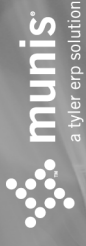


Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
51549	20250574	10/02/2024		101624	79186	135.00	135.00	10/02/2024	INV	PD	NAFME MEMBERS
INVOICE:000688027		CHECKDATE:10/09/2024									
51570	20250034	10/02/2024		101624	79185	12.50	12.50	10/02/2024	INV	PD	EDPUZZLE SUBS
INVOICE:0FB4F65D		CHECKDATE:10/09/2024									
51562	20250148	10/02/2024		101624	79187	31.97	31.97	10/02/2024	INV	PD	MEDPRO MONTHL
INVOICE:1395862		CHECKDATE:10/09/2024									
51555	20250683	10/02/2024		101624	79186	170.00	170.00	10/02/2024	INV	PD	Software, App
INVOICE:14229876		CHECKDATE:10/09/2024									
51552	20250684	10/02/2024		101624	79186	131.44	131.44	10/02/2024	INV	PD	SCHOLASTIC NO
INVOICE:146932		CHECKDATE:10/09/2024									
51547	20250551	10/02/2024		101624	79186	579.20	579.20	10/02/2024	INV	PD	PEARL CHAMPIO
INVOICE:16296		CHECKDATE:10/09/2024									
51556	20250683	10/02/2024		101624	79186	170.00	170.00	10/02/2024	INV	PD	Software, App
INVOICE:16336860		CHECKDATE:10/09/2024									
51554	20250683	10/02/2024		101624	79186	170.00	170.00	10/02/2024	INV	PD	Software, App
INVOICE:17898428		CHECKDATE:10/09/2024									
51569	20250593	10/02/2024		101624	79187	90.00	90.00	10/02/2024	INV	PD	UFLI MANUAL
INVOICE:19451251		CHECKDATE:10/09/2024									
51551	20250481	10/02/2024		101624	79187	71.23	71.23	10/02/2024	INV	PD	1ST QUARTER G
INVOICE:33002		CHECKDATE:10/09/2024									
51557	20250555	10/02/2024		101624	79183	268.07	268.07	10/02/2024	INV	PD	J HEMMER WORK
INVOICE:550053		CHECKDATE:10/09/2024									
51553	20250684	10/02/2024		101624	79186	206.70	206.70	10/02/2024	INV	PD	SCHOLASTIC NO
INVOICE:511		CHECKDATE:10/09/2024									
51560	20250594	10/02/2024		101624	79186	100.00	100.00	10/02/2024	INV	PD	HEMMER MOVE T
INVOICE:607458915		CHECKDATE:10/09/2024									
51566	20250585	10/02/2024		101624	79186	318.00	318.00	10/02/2024	INV	PD	KAPS CONFEREN
INVOICE:83928609		CHECKDATE:10/09/2024									
51565	20250669	10/02/2024		101624	79186	576.95	576.95	10/02/2024	INV	PD	FLIGHTS FOR M
INVOICE:87261		CHECKDATE:10/09/2024									
51563	20250669	10/02/2024		101624	79186	576.95	576.95	10/02/2024	INV	PD	FLIGHTS FOR M
INVOICE:87262		CHECKDATE:10/09/2024									
51564	20250669	10/02/2024		101624	79186	576.95	576.95	10/02/2024	INV	PD	FLIGHTS FOR M
INVOICE:87263		CHECKDATE:10/09/2024									
51558	20250350	10/02/2024		101624	79187	84.34	84.34	10/02/2024	INV	PD	FLIGHTS FOR M
INVOICE:9/10		CHECKDATE:10/09/2024									
51550	20250461	10/02/2024		101624	79187	59.00	59.00	10/02/2024	INV	PD	LAROSAS/CHIC
INVOICE:9/15/24		CHECKDATE:10/09/2024									
51572	20250583	10/02/2024		101624	79186	142.89	142.89	10/02/2024	INV	PD	KROGER BOOST
INVOICE:9/16/24		CHECKDATE:10/09/2024									
51561	20250645	10/02/2024		101624	79186	1,535.00	1,535.00	10/02/2024	INV	PD	PROCREATE APP
INVOICE:9/19/24		CHECKDATE:10/09/2024									
51559	20250350	10/02/2024		101624	79186	102.74	102.74	10/02/2024	INV	PD	FALL 2024 KAS
INVOICE:9/24		CHECKDATE:10/09/2024									
51571	20250032	10/02/2024		101624	79187	39.47	39.47	10/02/2024	INV	PD	LAROSAS/CHIC
INVOICE:9/24/24		CHECKDATE:10/09/2024									
51573	20250623	10/02/2024		101624	79186	205.91	205.91	10/02/2024	INV	PD	OPEN PO FOR Y
INVOICE:9/25/24		CHECKDATE:10/09/2024									
51548	20250561	10/02/2024		101624	79186	211.98	211.98	10/02/2024	INV	PD	CHIPOTLE LUNC
INVOICE:9/4/24		CHECKDATE:10/09/2024									
51568	20250523	10/02/2024		101624	79184	138.27	138.27	10/02/2024	INV	PD	SY 2024--25 GO
INVOICE:90665966		CHECKDATE:10/09/2024									SCM RECERTIFI

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51609		10/02/2024		101624	79186	7,373.37	7,373.37	10/02/2024	INV	PD	ACI STATEMENT
INVOICE: 93024ACI1STMT		CHECKDATE: 10/09/2024									
51607		10/02/2024		101624	79186	1,591.63	1,591.63	10/02/2024	INV	PD	BOOTH
INVOICE: CK1591.63		CHECKDATE: 10/09/2024									
51606		10/02/2024		101624	79186	2,915.02	2,915.02	10/02/2024	INV	PD	RUHLAND
INVOICE: CK2915.02		CHECKDATE: 10/09/2024									
51608		10/02/2024		101624	79187	-1.16	-1.16	10/02/2024	CRM	PD	FAIRFIELD INN
INVOICE: CREDIT9/12		CHECKDATE: 10/09/2024									
6231 A-1 ELECTRIC MOTOR SERVICE											
51622		20250546	10/07/2024	101024	2025623	29.04	29.04	10/14/2024	INV	PD	50" BELTS
INVOICE: 84222		CHECKDATE: 10/11/2024									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
51510		20250550	10/01/2024	100324	2025604	2,326.80	2,326.80	10/01/2024	INV	PD	ORDER #1396 R
INVOICE: 10430		CHECKDATE: 10/03/2024									
6507 AFFORDABLE LANGUAGE SERVICES											
51594		20250199	10/07/2024	101024	2025617	10.00	10.00	10/07/2024	INV	PD	SERVICES FOR
INVOICE: CALL LINES 86		CHECKDATE: 10/11/2024									
51755		20250199	10/18/2024	102424	2025636	85.00	85.00	10/18/2024	INV	PD	SERVICES FOR
INVOICE: I-13859		CHECKDATE: 10/23/2024									
51595		20250199	10/07/2024	101024	2025617	74.80	74.80	10/07/2024	INV	PD	SERVICES FOR
INVOICE: T-08757		CHECKDATE: 10/11/2024									
7970 AG PARTS WORLDWIDE, INC.											
51671		20250542	10/11/2024	101724	79217	592.00	592.00	10/11/2024	INV	PD	AGPARTS BATTE
INVOICE: 106025		CHECKDATE: 10/18/2024									
7950 ALTA FIBER											
51616		20250297	10/07/2024	101024	2025618	1,110.40	1,110.40	10/07/2024	INV	PD	GUARDIAN ANGE
INVOICE: 10/1-10/31/24		CHECKDATE: 10/11/2024									
51615		20250298	10/07/2024	101024	2025618	286.98	286.98	10/07/2024	INV	PD	BUSINESS LINE
INVOICE: 10/5-11/4/24		CHECKDATE: 10/11/2024									
7577 AMAZON CAPITAL SERVICES											
51806		20250820	10/23/2024	103024	2025641	89.90	89.90	10/23/2024	INV	PD	OFFICE SUPPLI
INVOICE: 1349-WPVN-9YP3		CHECKDATE: 10/30/2024									
51600		20250702	10/07/2024	101024	2025619	60.04	60.04	10/07/2024	INV	PD	IRON FILLINGS,
INVOICE: 141G-KCVM-LRNK		CHECKDATE: 10/11/2024									
51612		20250698	10/07/2024	101024	2025619	154.03	154.03	10/07/2024	INV	PD	SUPER DUTY PO
INVOICE: 163F-G3XO-XK10		CHECKDATE: 10/11/2024									
51776		20250423	10/23/2024	103024	2025641	212.10	212.10	10/23/2024	INV	PD	OPEN P/O HEAL
INVOICE: 16LM-KLKL-WRRF		CHECKDATE: 10/30/2024									
51758		20250703	10/18/2024	102424	2025637	1,165.20	1,165.20	10/18/2024	INV	PD	TO KILL A MOC
INVOICE: 16MN-WR3H-Y67M		CHECKDATE: 10/23/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51785	20250688	10/23/2024		103024	2025641	28.85	28.85	10/23/2024	INV	PD	SUPPLIES
INVOICE: 1961	F4PP-WKJQ	CHECKDATE: 10/30/2024									
51801	20250423	10/23/2024		103024	2025641	69.59	69.59	10/23/2024	INV	PD	OPEN P/O HEAL
INVOICE: 19C7	MX3C-3QH	CHECKDATE: 10/30/2024									
51661	20250682	10/11/2024		101724	2025629	98.96	98.96	10/11/2024	INV	PD	7TH GRADE SEM
INVOICE: 19FK	H7M3-HFK7	CHECKDATE: 10/18/2024									
51786	20250478	10/23/2024		103024	2025641	110.92	110.92	10/23/2024	INV	PD	1ST QUARTER C
INVOICE: 19XV	DR06-XTN9	CHECKDATE: 10/30/2024									
51494	20250416	10/01/2024		100324	2025605	166.98	166.98	10/01/2024	INV	PD	SUPPLIES, KEE
INVOICE: 1CFJ	QTPK-17YG	CHECKDATE: 10/03/2024									
51495	20250478	10/01/2024		100324	2025605	170.97	170.97	10/01/2024	INV	PD	1ST QUARTER C
INVOICE: 1CXF	GGYD-19PM	CHECKDATE: 10/03/2024									
51805	20250817	10/23/2024		103024	2025641	97.41	97.41	10/23/2024	INV	PD	1ST QUARTER C
INVOICE: 1D74	QRH3-CRG9	CHECKDATE: 10/30/2024									
51586	20250056	10/01/2024		100324	2025605	729.64	729.64	10/01/2024	INV	PD	CLASSROOM SUP
INVOICE: 1F91	XRW-4HXK	CHECKDATE: 10/03/2024									
51593	20250696	10/07/2024		101024	2025619	33.30	33.30	10/07/2024	INV	PD	BANKERS BOXES
INVOICE: 1FFT	YCM3-VIND	CHECKDATE: 10/11/2024									
51587	20250074	10/01/2024		100324	2025605	993.20	993.20	10/01/2024	INV	PD	CLASSROOM SUP
INVOICE: 1FY9	RR3-WRJJ	CHECKDATE: 10/03/2024									
51690	20250720	10/11/2024		101724	2025629	398.88	398.88	10/11/2024	INV	PD	THAT'S NOT MY
INVOICE: 1FYF	YMT1-9YG4	CHECKDATE: 10/18/2024									
51599	20250691	10/07/2024		101024	2025619	579.23	579.23	10/07/2024	INV	PD	LAPTOP BATTER
INVOICE: 1GDT	RYMD-K76T	CHECKDATE: 10/11/2024									
51588	20250073	10/01/2024		100324	2025605	246.45	246.45	10/01/2024	INV	PD	CLASSROOM SUP
INVOICE: 1GXG	KVK6-3QFW	CHECKDATE: 10/03/2024									
51592	20250685	10/07/2024		101024	2025619	69.04	69.04	10/07/2024	INV	PD	CLASSROOM SUP
INVOICE: 1JHY	KXGD-LRLR	CHECKDATE: 10/11/2024									
51767	20250708	10/18/2024		102424	2025637	285.45	285.45	10/18/2024	INV	PD	LEATHER KEY F
INVOICE: 1J JW	N7W6-DMM1	CHECKDATE: 10/23/2024									
51804	20250819	10/23/2024		103024	2025641	24.89	24.89	10/23/2024	INV	PD	CROSSWALK LIG
INVOICE: 1K7W	WK6H-94XY	CHECKDATE: 10/30/2024									
51669	20250085	10/11/2024		101724	2025629	213.95	213.95	10/11/2024	INV	PD	IDEA LAB SUPP
INVOICE: 1KGH	T6PP-NHJX	CHECKDATE: 10/18/2024									
51614	20250688	10/07/2024		101024	2025619	138.96	138.96	10/07/2024	INV	PD	SUPPLIES
INVOICE: 1KNI	3HD1-XTJL	CHECKDATE: 10/11/2024									
51792	20250816	10/23/2024		103024	2025641	23.97	23.97	10/23/2024	INV	PD	GAIT BELTS FO
INVOICE: 1L6P	3TNV-CHD3	CHECKDATE: 10/30/2024									
51803	20250076	10/23/2024		103024	2025641	31.99	31.99	10/23/2024	INV	PD	CLASSROOM SUP
INVOICE: 1LLR	THPX-CVCH	CHECKDATE: 10/30/2024									
51800	20250814	10/23/2024		103024	2025641	531.04	531.04	10/23/2024	INV	PD	ICING MIX, ST
INVOICE: 1LRF	KVN9-4NN6	CHECKDATE: 10/30/2024									
51802	20250797	10/23/2024		103024	2025641	109.99	109.99	10/23/2024	INV	PD	MOBILE TV STA
INVOICE: 1LRF	KVN9-6HLH	CHECKDATE: 10/30/2024									
51589	20250073	10/01/2024		100324	2025605	296.49	296.49	10/01/2024	INV	PD	CLASSROOM SUP
INVOICE: 1M1T	YQJ-YKKT	CHECKDATE: 10/03/2024									
51812	20250815	10/23/2024		103024	2025641	355.06	355.06	10/23/2024	INV	PD	LAP TRAY AND
INVOICE: 1MJN	47J1-GPPG	CHECKDATE: 10/30/2024									
51808	20250720	10/23/2024		103024	2025641	-324.09	-324.09	10/23/2024	CRM	PD	THAT'S NOT MY
INVOICE: 1NJ9	9VVM-F4FD	CHECKDATE: 10/30/2024									
51670	20250074	10/11/2024		101724	2025629	63.99	63.99	10/11/2024	INV	PD	CLASSROOM SUP
INVOICE: 1NLF	FNLQ-NXLJ	CHECKDATE: 10/18/2024									
51591	20250680	10/07/2024		101024	2025619	69.99	69.99	10/07/2024	INV	PD	ALLIANCE CAD
INVOICE: 1PP4	3K1D-WRDJ	CHECKDATE: 10/11/2024									
51764	20250776	10/18/2024		102424	2025637	90.84	90.84	10/18/2024	INV	PD	RED PROCESS F

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1093-FHLX-M6GN				CHECKDATE:10/23/2024							
51807	20250720	10/23/2024		103024	2025641	-74.79	-74.79	10/23/2024	CRM	PD	THAT'S NOT MY
INVOICE:10KJ-6HMM-COVH				CHECKDATE:10/30/2024							
51799	20250797	10/23/2024		103024	2025641	242.81	242.81	10/23/2024	INV	PD	MOBILE TV STA
INVOICE:1R7C-DCRY-499L				CHECKDATE:10/30/2024							
51660	20250712	10/11/2024		101724	2025629	40.98	40.98	10/11/2024	INV	PD	QUART PLASTIC
INVOICE:1XMR-DXQ9-HRRV				CHECKDATE:10/18/2024							
8146 ANATOMAGE						7,596.21					
51793	20250784	10/23/2024		103024	79243	114,440.00	114,440.00	10/23/2024	INV	PD	LIFE SIZE 3D
INVOICE:INV_70803				CHECKDATE:10/30/2024							
7066 ARNOLD, ROB											
51627	20250526	10/07/2024		101024	79188	250.00	250.00	10/14/2024	INV	PD	2024 COLOR GU
INVOICE:OCT 10TH				CHECKDATE:10/11/2024							
4619 ART'S RENTAL EQUIPMENT, INC.											
51781	20250664	10/23/2024		103024	2025645	2,405.00	2,405.00	10/23/2024	INV	PD	ARTS LIFT REN
INVOICE:1282156-2				CHECKDATE:10/30/2024							
6232 ASCD											
51811	20250178	10/23/2024		103024	79244	4,500.00	4,500.00	10/23/2024	INV	PD	WITTSBY B SUBS
INVOICE:001571269				CHECKDATE:10/30/2024							
7763 ATLAS ENTERPRISES											
51684	20250336	10/16/2024		101624	2025624	59,109.00	59,109.00	10/16/2024	INV	PD	20241559 CONS
INVOICE:PAY27/744-21101				CHECKDATE:10/16/2024							
7389 ATLAS METAL PRODUCTS											
51763	20250438	10/18/2024		102424	2025638	1,870.20	1,870.20	10/18/2024	INV	PD	CONSTRUCTION
INVOICE:PAY23/APP 2				CHECKDATE:10/23/2024							
51683	20250438	10/16/2024		101624	2025625	4,952.70	4,952.70	10/16/2024	INV	PD	CONSTRUCTION
INVOICE:PAY27/APP3				CHECKDATE:10/16/2024							
7866 AVENUE FABRICATING, INC.											
51677	20250241	10/16/2024		101624	79208	25,573.06	25,573.06	10/16/2024	INV	PD	20240345 CONS
INVOICE:PAY27/APP13				CHECKDATE:10/16/2024							
7962 NICK BERGE											
51597	20250586	10/07/2024		101024	79189	331.19	331.19	10/07/2024	INV	PD	NICK BERGE MI
INVOICE:10/7/24				CHECKDATE:10/11/2024							
6795 BEST WAY DISPOSAL											
51601	20250282	10/07/2024		101024	79190	2,008.07	2,008.07	10/07/2024	INV	PD	ANNUAL DUMPST



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0000640512				CHECKDATE:10/11/2024							
6264 BLICK ART MATERIALS											
51617	20250676	10/07/2024		101024	79191	216.01	216.01	10/07/2024	INV	PD	GEL PRINTING
INVOICE:3919850				CHECKDATE:10/11/2024							
2368 BONDED LOCK SERVICE											
51512	20250517	10/01/2024		100324	79163	31.40	31.40	10/01/2024	INV	PD	MICELLANEOUS
INVOICE:166706				CHECKDATE:10/03/2024							
51734	20250517	10/11/2024		101724	79218	22.50	22.50	10/11/2024	INV	PD	MICELLANEOUS
INVOICE:166919				CHECKDATE:10/18/2024							
7430 BORGMAN ATHLETIC GROUP LLC											
51605	20250499	10/04/2024		101024	79192	2,800.00	2,800.00	11/03/2024	INV	PD	GYM INSPECTIO
INVOICE:9118				CHECKDATE:10/11/2024							
7609 MICHAEL BRINKMAN											
51647	20250491	10/07/2024		101024	79193	102.40	102.40	10/14/2024	INV	PD	REIMBURSEMENT
INVOICE:9/11-9/12/2024				CHECKDATE:10/11/2024							
7750 CARMICLE MASONRY, LLC											
51676	20250222	10/16/2024		101624	79209	51,038.25	51,038.25	10/16/2024	INV	PD	20240343 CONS
INVOICE:PAY27/APPL2				CHECKDATE:10/16/2024							
8075 CHARDON LABORATORIES, INC.											
51768	20250335	10/18/2024		102424	79232	326.00	326.00	10/18/2024	INV	PD	ANNUAL TREATM
INVOICE:042344				CHECKDATE:10/23/2024							
2664 CINTAS CORPORATION											
51769	20250176	10/18/2024		102424	79233	323.37	323.37	10/18/2024	INV	PD	CARPET AND FL
INVOICE:4208835643				CHECKDATE:10/23/2024							
1489 CITY OF FORT MITCHELL											
51771	20250570	10/18/2024		102424	79234	1,046.39	1,046.39	10/25/2024	INV	PD	TAX COLLECTIO
INVOICE:2013				CHECKDATE:10/23/2024							
51664	20250725	10/11/2024		101724	79219	16,516.35	16,516.35	10/11/2024	INV	PD	SCHOOL RESOUR
INVOICE:2014				CHECKDATE:10/18/2024							
51772	20250570	10/18/2024		102424	79234	22,645.18	22,645.18	10/25/2024	INV	PD	TAX COLLECTIO
INVOICE:2051				CHECKDATE:10/23/2024							
8125 DEGENHARDT ENTERPRISES LLC											
51496	20250566	10/01/2024		100324	2025607	16,717.00	16,717.00	10/01/2024	INV	PD	SY 2025 EVENT
INVOICE:32003026265				CHECKDATE:10/03/2024							
51810	20250445	10/23/2024		103024	2025642	16,717.00	16,717.00	10/23/2024	INV	PD	JANITORIAL SE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:32003026851			CHECKDATE:10/30/2024								
51667	20250336	10/11/2024		101724	2025630	925.00	925.00	10/11/2024	INV	PD	WINDOW CLEANI
INVOICE:42003019707			CHECKDATE:10/18/2024								
51666	20250508	10/11/2024		101724	2025630	14,285.00	14,285.00	10/11/2024	INV	PD	POWER WASHING
INVOICE:42003019708			CHECKDATE:10/18/2024								
51533	20250468	10/01/2024		100324	2025606	1,855.51	1,855.51	10/01/2024	INV	PD	RUGS FOR ENTR
INVOICE:52003007916			CHECKDATE:10/03/2024								
7733 CODELL CONSTRUCTION COMPANY											
51674	20250220	10/16/2024		101624	2025626	27,224.92	27,224.92	10/16/2024	INV	PD	20240328 CONS
INVOICE:PAY27/EST NO 27			CHECKDATE:10/16/2024								
8139 DARIN SCHNUR											
51780	20250674	10/23/2024		103024	79245	975.00	975.00	10/23/2024	INV	PD	TREE TRIMMING
INVOICE:1			CHECKDATE:10/30/2024								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
51685	20250216	10/16/2024		101624	79210	330,255.00	330,255.00	10/16/2024	INV	PD	20240377 CONS
INVOICE:PAY27/APP18			CHECKDATE:10/16/2024								
7659 DETERS, FICHER & WILLIAMS											
51574	20250321	10/01/2024		100324	79164	2,000.00	2,000.00	10/01/2024	INV	PD	RETAINER LEGA
INVOICE:01936			CHECKDATE:10/03/2024								
51502	20250321	10/01/2024		100324	79164	2,000.00	2,000.00	10/01/2024	INV	PD	RETAINER LEGA
INVOICE:02034			CHECKDATE:10/03/2024								
51628	20250321	10/07/2024		101024	79194	2,000.00	2,000.00	10/14/2024	INV	PD	RETAINER LEGA
INVOICE:02098			CHECKDATE:10/11/2024								
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
51498	20250401	10/01/2024		100324	79165	4,700.00	4,700.00	10/01/2024	INV	PD	SEPTEMBER-JUN
INVOICE:OCTOBER 2024			CHECKDATE:10/03/2024								
7944 NICOLE DIRKS											
51603		10/07/2024		101024	79195	239.12	239.12	10/07/2024	INV	PD	KSCA CONFEREN
INVOICE:9/23/24			CHECKDATE:10/11/2024								
7869 DIXIE ROOFING, INC.											
51679	20250244	10/16/2024		101624	79211	135,702.00	135,702.00	10/16/2024	INV	PD	20240348 CONS
INVOICE:PAY27/APP4			CHECKDATE:10/16/2024								
7870 DIXIE, LLC											
51680	20250245	10/16/2024		101624	79212	53,625.00	53,625.00	10/16/2024	INV	PD	20240349 CONS
INVOICE:PAY27/22053M2			CHECKDATE:10/16/2024								
6810 DOCUMENT DESTRUCTION, LLC											



Beechwood Board Of Education

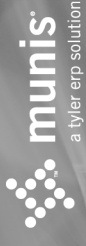
VENDOR INVOICE LIST



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51493	20250125	10/01/2024		100324	2025608	55.00	55.00	10/01/2024	INV	PD	96 GALLON TOT
INVOICE:193328 CHECKDATE:10/03/2024											
1061 DUKE ENERGY											
51501	20250272	10/01/2024		100324	79166	12,816.45	12,816.45	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG 28-SEP 26 8614 CHECKDATE:10/03/2024											
51537	20250272	10/01/2024		100324	79166	51.47	51.47	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG 30-SEP 27 2966 CHECKDATE:10/03/2024											
51499	20250272	10/01/2024		100324	79166	292.09	292.09	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG 30-SEP 27 8599 CHECKDATE:10/03/2024											
51500	20250272	10/01/2024		100324	79166	810.91	810.91	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG 30-SEP 27 8648 CHECKDATE:10/03/2024											
51584	20250272	10/01/2024		100324	79166	9,944.75	9,944.75	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG30-SEPT27 7275 CHECKDATE:10/03/2024											
51585	20250272	10/01/2024		100324	79166	26.25	26.25	10/01/2024	INV	PD	ANNUAL GAS &
INVOICE:AUG30-SEPT27 8698 CHECKDATE:10/03/2024											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
51506	20250654	10/01/2024		100324	79167	339.00	339.00	10/01/2024	INV	PD	REPAIR LEAK U
INVOICE:33660 CHECKDATE:10/03/2024											
51749	20250747	10/11/2024		101724	79220	370.00	370.00	10/11/2024	INV	PD	EMERGENCY GAS
INVOICE:33715 CHECKDATE:10/18/2024											
51750	20250747	10/11/2024		101724	79220	5,773.50	5,773.50	10/11/2024	INV	PD	EMERGENCY GAS
INVOICE:33716 CHECKDATE:10/18/2024											
51751	20250747	10/11/2024		101724	79220	2,213.50	2,213.50	10/11/2024	INV	PD	EMERGENCY GAS
INVOICE:33718 CHECKDATE:10/18/2024											
51629	20250715	10/07/2024		101024	79196	310.00	310.00	10/14/2024	INV	PD	SINK IN CLASS
INVOICE:33741 CHECKDATE:10/11/2024											
7225 EXECUTIVE TRANSPORTATION											
51797	20250429	10/23/2024		103024	79246	5,580.00	5,580.00	10/23/2024	INV	PD	MARCHING BAND
INVOICE:28519 CHECKDATE:10/30/2024											
4146 FASTSIGNS											
51779	20250686	10/23/2024		103024	79247	10,065.85	10,065.85	10/23/2024	INV	PD	TIMELINE WALL
INVOICE:226-67170.1 CHECKDATE:10/30/2024											
1313 FEDERAL SUPPLY											
51532	20250174	10/01/2024		100324	2025615	14,595.00	14,595.00	10/01/2024	INV	PD	FLOOR SCRUBBE
INVOICE:213105-0 CHECKDATE:10/03/2024											
1538 FLINN SCIENTIFIC, INC.											
51668	20250721	10/11/2024		101724	2025634	210.60	210.60	10/11/2024	INV	PD	AP BTO PEROXI
INVOICE:3072819 CHECKDATE:10/18/2024											
51766	20250007	10/18/2024		102424	2025640	41.06	41.06	10/18/2024	INV	PD	PROTOZOA SET
INVOICE:3076286 CHECKDATE:10/23/2024											

Beechwood Board Of Education

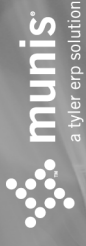
VENDOR INVOICE LIST



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4511 FOLLETT CONTENT SOLUTIONS, INC.											
51663	20250694	10/11/2024	101724		2025635	1,144.38	1,144.38	10/11/2024	INV	PD	TITLEWAVE ORD
INVOICE:456577						251.66					
7943 FOSTER TECHNOLOGY GROUP											
51757	20250449	10/18/2024	102424		79235	63.25	63.25	10/18/2024	INV	PD	WEBSITE SUPPO
INVOICE:INV-004209											
7871 FOUNDATION BUILDING MATERIALS, INC.											
51682	20250246	10/16/2024	101624		2025627	40,950.76	40,950.76	10/16/2024	INV	PD	20240353 CONS
INVOICE:PAY27/744-20701											
8133 FUTURE PRO INC.											
51505	20250638	10/01/2024	100324		79168	94.00	94.00	10/01/2024	INV	PD	REPLACEMENT N
INVOICE:27064											
6081 GORDON FOOD SERVICE, INC.											
51582	20250667	10/01/2024	100324		79169	-112.60	-112.60	10/08/2024	CRM	PD	VARIOUS FOOD
INVOICE:2001688605											
51581	20250667	10/01/2024	100324		79169	88.86	88.86	10/08/2024	INV	PD	VARIOUS FOOD
INVOICE:863256251											
51620	20250667	10/07/2024	101024		79198	43.51	43.51	10/14/2024	INV	PD	VARIOUS FOOD
INVOICE:863256734											
51659	20250667	10/07/2024	101024		79198	111.17	111.17	10/14/2024	INV	PD	VARIOUS FOOD
INVOICE:863256790											
51742	20250667	10/11/2024	101724		79221	131.58	131.58	10/18/2024	INV	PD	VARIOUS FOOD
INVOICE:863256900											
51743	20250667	10/11/2024	101724		79221	803.09	803.09	10/18/2024	INV	PD	VARIOUS FOOD
INVOICE:863256938											
51583	20250667	10/01/2024	100324		79169	4,775.33	4,775.33	10/08/2024	INV	PD	VARIOUS FOOD
INVOICE:9014619646											
51618	20250667	10/07/2024	101024		79198	11,473.74	11,473.74	10/14/2024	INV	PD	VARIOUS FOOD
INVOICE:9014872133											
51619	20250667	10/07/2024	101024		79198	81.50	81.50	10/14/2024	INV	PD	VARIOUS FOOD
INVOICE:9014872136											
51744	20250667	10/11/2024	101724		79221	13,531.17	13,531.17	10/18/2024	INV	PD	VARIOUS FOOD
INVOICE:9015119570											
51745	20250667	10/11/2024	101724		79221	77.04	77.04	10/18/2024	INV	PD	VARIOUS FOOD
INVOICE:9015119586											
51746	20250667	10/11/2024	101724		79221	99.87	99.87	10/18/2024	INV	PD	VARIOUS FOOD
INVOICE:9015156864											
51770	20250667	10/18/2024	102424		79236	14,931.40	14,931.40	10/25/2024	INV	PD	VARIOUS FOOD
INVOICE:9015369980											
51827	20250667	10/30/2024	103024		79248	11,369.85	11,369.85	11/06/2024	INV	PD	VARIOUS FOOD
INVOICE:9015623191											
7842 GOTO COMMUNICATIONS, INC.											
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Beechwood Board Of Education

VENDOR INVOICE LIST

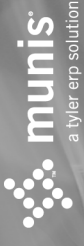


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	INVOICE: IN7103288240	CHECKDATE: 10/03/2024									
5211 GRANDVIEW/HEMMER											
51798	20250366	10/23/2024		103024	79249	4,666.67	4,666.67	10/23/2024	INV	PD	MONTHLY RENT
	INVOICE: OCTOBER 2024	CHECKDATE: 10/30/2024									
6864 GRAPHICS FOR ATHLETICS											
51754	20250571	10/11/2024		101724	2025631	425.00	425.00	10/11/2024	INV	PD	GYM SIGNS
	INVOICE: 9384	CHECKDATE: 10/18/2024									
8096 HEADLINES SPORTSWEAR, LLC.											
51509	20250693	10/01/2024		100324	79170	676.00	676.00	10/01/2024	INV	PD	WHITE 1/4 ZIP
	INVOICE: 244185	CHECKDATE: 10/03/2024									
51530	20250695	10/01/2024		100324	79170	171.60	171.60	10/01/2024	INV	PD	BOWLING COACH
	INVOICE: 244210	CHECKDATE: 10/03/2024									
51760	20250794	10/18/2024		102424	79237	38.48	38.48	10/18/2024	INV	PD	SWIM /DIVE CO
	INVOICE: 244458	CHECKDATE: 10/23/2024									
51762	20250794	10/18/2024		102424	79237	93.60	93.60	10/18/2024	INV	PD	SWIM /DIVE CO
	INVOICE: 244523	CHECKDATE: 10/23/2024									
51761	20250796	10/18/2024		102424	79237	1,300.00	1,300.00	10/18/2024	INV	PD	BOYS BASKETBA
	INVOICE: 244531	CHECKDATE: 10/23/2024									
6517 HOME DEPOT											
51816	20250359	10/30/2024		103024	79250	215.62	215.62	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 1014065	CHECKDATE: 10/30/2024									
51822	20250359	10/30/2024		103024	79250	43.85	43.85	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 1124148	CHECKDATE: 10/30/2024									
51514	20250359	10/01/2024		100324	79171	53.28	53.28	10/01/2024	INV	PD	MAINTENANCE S
	INVOICE: 2022245	CHECKDATE: 10/03/2024									
51515	20250359	10/01/2024		100324	79171	119.96	119.96	10/01/2024	INV	PD	MAINTENANCE S
	INVOICE: 2024363	CHECKDATE: 10/03/2024									
51516	20250359	10/01/2024		100324	79171	29.76	29.76	10/01/2024	INV	PD	MAINTENANCE S
	INVOICE: 2024365	CHECKDATE: 10/03/2024									
51819	20250359	10/30/2024		103024	79250	150.55	150.55	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 23553	CHECKDATE: 10/30/2024									
51823	20250359	10/30/2024		103024	79250	111.61	111.61	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 24646	CHECKDATE: 10/30/2024									
51824	20250359	10/30/2024		103024	79250	21.07	21.07	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 24714	CHECKDATE: 10/30/2024									
51821	20250359	10/30/2024		103024	79250	321.73	321.73	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 3024256	CHECKDATE: 10/30/2024									
51817	20250359	10/30/2024		103024	79250	238.00	238.00	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 4014594	CHECKDATE: 10/30/2024									
51521	20250359	10/01/2024		100324	79171	95.79	95.79	10/01/2024	INV	PD	MAINTENANCE S
	INVOICE: 5021684	CHECKDATE: 10/03/2024									
51825	20250359	10/30/2024		103024	79250	89.76	89.76	10/23/2024	INV	PD	MAINTENANCE S
	INVOICE: 510405	CHECKDATE: 10/30/2024									
51815	20250359	10/30/2024		103024	79250	30.94	30.94	10/23/2024	INV	PD	MAINTENANCE S

2,279.68

Beechwood Board Of Education

VENDOR INVOICE LIST



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INVOICE:6021152		CHECKDATE:10/30/2024			79171	67.36	67.36	10/01/2024	INV PD		MAINTENANCE S
51520	20250359	10/01/2024		100324							
INVOICE:7021479		CHECKDATE:10/03/2024			79250	134.70	134.70	10/31/2024	INV PD		MAINTENANCE S
51814	20250359	10/30/2024		103024							
INVOICE:8013528		CHECKDATE:10/30/2024			79171	368.20	368.20	10/01/2024	INV PD		MAINTENANCE S
51519	20250359	10/01/2024		100324							
INVOICE:8021359		CHECKDATE:10/03/2024			79250	44.88	44.88	10/23/2024	INV PD		MAINTENANCE S
51820	20250359	10/30/2024		103024							
INVOICE:8123388		CHECKDATE:10/30/2024			79171	45.01	45.01	10/01/2024	INV PD		MAINTENANCE S
51517	20250359	10/01/2024		100324							
INVOICE:9010143		CHECKDATE:10/03/2024			79250	53.87	53.87	10/23/2024	INV PD		MAINTENANCE S
51826	20250359	10/30/2024		103024							
INVOICE:9012599		CHECKDATE:10/30/2024			79250	209.10	209.10	10/23/2024	INV PD		MAINTENANCE S
51818	20250359	10/30/2024		103024							
INVOICE:9015017		CHECKDATE:10/30/2024			79171	59.55	59.55	10/01/2024	INV PD		MAINTENANCE S
51518	20250359	10/01/2024		100324							
INVOICE:9121112		CHECKDATE:10/03/2024				2,504.59					
7525 K H S B C A											
51623	20250710	10/07/2024		101024							
INVOICE:100		CHECKDATE:10/11/2024			79199	675.00	675.00	10/14/2024	INV PD		KHSBCA MEMBER
8028 KASHRM - GRREC											
51753	20250274	10/11/2024		101724							
INVOICE:AR-17333		CHECKDATE:10/18/2024			79222	100.00	100.00	10/11/2024	INV PD		KASHRM MEMBER
51773	20250450	10/18/2024		102424							
INVOICE:AR-17440		CHECKDATE:10/23/2024			79238	150.00	150.00	10/18/2024	INV PD		KASHRM CONFER
7887 KENDALL ELECTRIC, INC.											
51686	20250262	10/16/2024		101624							
INVOICE:PAY27744-21602		CHECKDATE:10/16/2024			79213	16,267.13	16,267.13	10/16/2024	INV PD		20240379 CONS
7241 KENTON COUNTY SCHOOL DISTRICT											
51748	20250295	10/11/2024		101724							
INVOICE:BW-012		CHECKDATE:10/18/2024			79223	1,085.82	1,085.82	10/17/2024	INV PD		BUS MAINTENAN
51580	20250295	10/01/2024		100324							
INVOICE:BW-09-2024		CHECKDATE:10/03/2024			79172	1,339.76	1,339.76	10/01/2024	INV PD		BUS MAINTENAN
5037 KENTON COUNTY SHERIFF											
51789	20250668	10/23/2024		103024							
INVOICE:SEP-24		CHECKDATE:10/30/2024			79251	1,520.00	1,520.00	10/23/2024	INV PD		SCHOOL DAY TR
7660 ERIN KEY											
51782	20250653	10/23/2024		103024							
INVOICE:102224		CHECKDATE:10/30/2024			79252	80.36	80.36	10/23/2024	INV PD		MILEAGE FOR E

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6018 KLOSTERMAN BAKING COMPANY											
51735	20250519	10/16/2024		101724	79224	322.80	322.80	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015018		CHECKDATE:10/18/2024		101724							
51736	20250519	10/16/2024		101724	79224	90.00	90.00	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015068		CHECKDATE:10/18/2024		101724							
51737	20250519	10/16/2024		101724	79224	238.10	238.10	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015137		CHECKDATE:10/18/2024		101724							
51738	20250519	10/16/2024		101724	79224	144.25	144.25	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015154		CHECKDATE:10/18/2024		101724							
51739	20250519	10/16/2024		101724	79224	277.00	277.00	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015177		CHECKDATE:10/18/2024		101724							
51740	20250519	10/16/2024		101724	79224	293.65	293.65	10/11/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015192		CHECKDATE:10/18/2024									
7244 STACY KNIGHT											
51783	20250527	10/23/2024		103024	79253	255.85	255.85	10/23/2024	INV	PD	KRA CONFERENC
INVOICE:101624		CHECKDATE:10/30/2024									
2490 KROGER COMPANY											
51724	20250518	10/16/2024		101724	79225	40.77	40.77	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:001050		CHECKDATE:10/18/2024		101724							
51729	20250470	10/16/2024		101724	79225	34.91	34.91	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:0011398		CHECKDATE:10/18/2024		101724							
51713	20250518	10/16/2024		101724	79225	26.12	26.12	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:001868		CHECKDATE:10/18/2024		101724							
51722	20250518	10/16/2024		101724	79225	61.49	61.49	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:006001		CHECKDATE:10/18/2024		101724							
51725	20250518	10/16/2024		101724	79225	17.37	17.37	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:027661		CHECKDATE:10/18/2024		101724							
51726	20250470	10/16/2024		101724	79225	34.67	34.67	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:028083		CHECKDATE:10/18/2024		100324							
51523	20250470	10/01/2024		100324	79173	60.77	60.77	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:041461		CHECKDATE:10/03/2024		101724							
51719	20250518	10/16/2024		101724	79225	64.30	64.30	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:041963		CHECKDATE:10/18/2024		100324							
51524	20250470	10/01/2024		100324	79173	5.58	5.58	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:042133		CHECKDATE:10/03/2024		101724							
51723	20250518	10/16/2024		101724	79225	37.74	37.74	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:054878		CHECKDATE:10/18/2024		101724							
51716	20250518	10/16/2024		101724	79225	164.12	164.12	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:057896		CHECKDATE:10/18/2024		101724							
51715	20250518	10/16/2024		101724	79225	59.80	59.80	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:060278		CHECKDATE:10/18/2024		100324							
51522	20250470	10/01/2024		100324	79173	7.28	7.28	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:061141		CHECKDATE:10/03/2024		100324							
51527	20250470	10/01/2024		100324	79173	23.49	23.49	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:062395		CHECKDATE:10/03/2024		100324							
51525	20250470	10/01/2024		100324	79173	9.87	9.87	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:062622		CHECKDATE:10/03/2024		101724							
51718	20250518	10/16/2024		101724	79225	163.04	163.04	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:063242		CHECKDATE:10/18/2024									

1,365.80

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51720	20250518	10/16/2024		101724	79225	57.77	57.77	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:066370		CHECKDATE:10/18/2024									
51717	20250518	10/16/2024		101724	79225	23.88	23.88	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:067620		CHECKDATE:10/18/2024									
51526	20250470	10/01/2024		100324	79173	4.49	4.49	10/01/2024	INV	PD	1ST QUARTER G
INVOICE:068383		CHECKDATE:10/03/2024									
51731	20250470	10/16/2024		101724	79225	104.96	104.96	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:078705		CHECKDATE:10/18/2024									
51727	20250470	10/16/2024		101724	79225	40.27	40.27	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:080748		CHECKDATE:10/18/2024									
51714	20250518	10/16/2024		101724	79225	5.58	5.58	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:081831		CHECKDATE:10/18/2024									
51728	20250470	10/16/2024		101724	79225	17.57	17.57	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:086700		CHECKDATE:10/18/2024									
51730	20250470	10/16/2024		101724	79225	17.94	17.94	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:102706		CHECKDATE:10/18/2024									
51732	20250470	10/16/2024		101724	79225	41.00	41.00	10/11/2024	INV	PD	1ST QUARTER G
INVOICE:132749		CHECKDATE:10/18/2024									
51721	20250518	10/16/2024		101724	79225	9.79	9.79	10/11/2024	INV	PD	VARIOUS SMALL
INVOICE:241109		CHECKDATE:10/18/2024									
5142 LEXIA LEARNING SYSTEMS, INC.											
51672	20250718	10/11/2024		101724	2025632	1,000.00	1,000.00	10/11/2024	INV	PD	LEXIA ENGLISH
INVOICE:8281802		CHECKDATE:10/18/2024									
7868 MERIT ERECTORS, INC.											
51678	20250243	10/16/2024		101624	79214	36,077.00	36,077.00	10/16/2024	INV	PD	20240347 CONS
INVOICE:PAY27/2205A 0824		CHECKDATE:10/16/2024									
6182 TNT PAPER/CRAFT, INC.											
51575	20250367	10/01/2024		100324	2025610	1,378.00	1,378.00	10/01/2024	INV	PD	8.5 X 11 COPY
INVOICE:MSI00035742		CHECKDATE:10/03/2024									
51576	20250367	10/01/2024		100324	2025610	2,756.00	2,756.00	10/01/2024	INV	PD	8.5 X 11 COPY
INVOICE:MSI00038217		CHECKDATE:10/03/2024									
51794	20250818	10/23/2024		103024	2025643	4,134.00	4,134.00	10/23/2024	INV	PD	COPY PAPER OR
INVOICE:MSI00079145		CHECKDATE:10/30/2024									
8142 NEVCO											
51777	20250699	10/23/2024		103024	79254	389.81	389.81	10/23/2024	INV	PD	PLAYCLOCKS RE
INVOICE:0000262256		CHECKDATE:10/30/2024									
1159 NKCES											
51577	20250617	10/01/2024		100324	79174	3,750.00	3,750.00	10/01/2024	INV	PD	ASPIRING LEAD
INVOICE:37506		CHECKDATE:10/03/2024									
51578	20250599	10/01/2024		100324	79174	750.00	750.00	10/01/2024	INV	PD	PRINCIPAL LEA
INVOICE:37506_2		CHECKDATE:10/03/2024									
51621	20250713	10/07/2024		101024	79200	500.00	500.00	10/07/2024	INV	PD	UFLI TRAIN TH
INVOICE:c68UcNq5de		CHECKDATE:10/11/2024									

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8,268.00

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7761 OK INTERIORS CORP											
51681	20250225	10/16/2024		101624	79215	29,535.30	29,535.30	10/16/2024	INV	PD	20240352 CONS
INVOICE:PAY27/APP16 CHECKDATE:10/16/2024											
1 ONE TIME VENDOR											
51787	20250316	10/25/2024		102524	79242	3,500.00	3,500.00	10/25/2024	INV	PD	DUPLICATE TUI
INVOICE:DUPLICATE CHECKDATE:10/25/2024											
51788	20250316	10/25/2024		102524	79241	3,474.00	3,474.00	10/25/2024	INV	PD	REFUND TUITIO
INVOICE:TUITION REFUND CHECKDATE:10/25/2024											
PAYEE: BRITTANI COV											
PAYEE: ANDREA CAMPITELLI											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
51610	20250368	10/07/2024		101024	79201	4,053.50	4,053.50	10/07/2024	INV	PD	PEDIATRIC THE
INVOICE:BM2409 CHECKDATE:10/11/2024											
5800 PODS A/R 3795											
51542	20250316	10/01/2024		100324	79175	130.00	130.00	10/01/2024	INV	PD	RENEWAL OF PO
INVOICE:PRIP006618255 CHECKDATE:10/03/2024											
51541	20250316	10/01/2024		100324	79175	235.38	235.38	10/01/2024	INV	PD	RENEWAL OF PO
INVOICE:PRIP006797090 CHECKDATE:10/03/2024											
51540	20250316	10/01/2024		100324	79175	130.00	130.00	10/01/2024	INV	PD	RENEWAL OF PO
INVOICE:PRIP006821967 CHECKDATE:10/03/2024											
51539	20250316	10/01/2024		100324	79175	235.38	235.38	10/01/2024	INV	PD	RENEWAL OF PO
INVOICE:PRIP006999196 CHECKDATE:10/03/2024											
51538	20250316	10/01/2024		100324	79175	130.00	130.00	10/01/2024	INV	PD	RENEWAL OF PO
INVOICE:PRIP007022936 CHECKDATE:10/03/2024											
7380 POWERCLEAN EQUIPMENT CO.											
51535	20250515	10/01/2024		100324	2025616	238.00	238.00	10/01/2024	INV	PD	YEARLY SERVIC
INVOICE:8/20/24 CHECKDATE:10/03/2024											
51536	20250475	10/01/2024		100324	2025616	1,985.44	1,985.44	10/01/2024	INV	PD	SIDE SKIRT, O
INVOICE:9/3/24 CHECKDATE:10/03/2024											
7155 PROFORMA N & M											
51741	20250732	10/11/2024		101724	79226	883.43	883.43	10/11/2024	INV	PD	PRINT COST FO
INVOICE:BF060171144 CHECKDATE:10/18/2024											
8138 QUELLA INGRAHAM											
51809	20250671	10/23/2024		103024	79255	877.52	877.52	10/23/2024	INV	PD	HOTEL ROOM RE
INVOICE:1022-10242024 CHECKDATE:10/30/2024											
7613 REH&A ARCHITECTS											
51756	20250425	10/18/2024		102424	79239	71,798.87	71,798.87	10/18/2024	INV	PD	20240579 CONS

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: 6239 CHECKDATE: 10/23/2024

7726 REITER DAIRY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51631	20250520	10/10/2024		101024	79202	149.95	149.95	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510270300	CHECKDATE: 10/11/2024										
51632	20250520	10/10/2024		101024	79202	250.05	250.05	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510270441	CHECKDATE: 10/11/2024										
51633	20250520	10/10/2024		101024	79202	200.20	200.20	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510270483	CHECKDATE: 10/11/2024										
51634	20250520	10/10/2024		101024	79202	233.70	233.70	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510270622	CHECKDATE: 10/11/2024										
51635	20250520	10/10/2024		101024	79202	166.70	166.70	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510270664	CHECKDATE: 10/11/2024										
51636	20250520	10/10/2024		101024	79202	166.70	166.70	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271024	CHECKDATE: 10/11/2024										
51637	20250520	10/10/2024		101024	79202	165.90	165.90	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271050	CHECKDATE: 10/11/2024										
51638	20250520	10/10/2024		101024	79202	100.50	100.50	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271069	CHECKDATE: 10/11/2024										
51639	20250520	10/10/2024		101024	79202	267.20	267.20	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271211	CHECKDATE: 10/11/2024										
51640	20250520	10/10/2024		101024	79202	250.45	250.45	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271251	CHECKDATE: 10/11/2024										
51641	20250520	10/10/2024		101024	79202	200.20	200.20	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271392	CHECKDATE: 10/11/2024										
51642	20250520	10/10/2024		101024	79202	183.05	183.05	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271433	CHECKDATE: 10/11/2024										
51643	20250520	10/10/2024		101024	79202	200.60	200.60	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271474	CHECKDATE: 10/11/2024										
51644	20250520	10/10/2024		101024	79202	232.90	232.90	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271617	CHECKDATE: 10/11/2024										
51645	20250520	10/10/2024		101024	79202	199.80	199.80	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271660	CHECKDATE: 10/11/2024										
51646	20250520	10/10/2024		101024	79202	300.30	300.30	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 510271974	CHECKDATE: 10/11/2024										
51630	20250520	10/10/2024		101024	79202	366.90	366.90	10/14/2024	INV	PD	MILK FOR LUNC
INVOICE: 90963435	CHECKDATE: 10/11/2024										

3,635.10

7080 RICHARDS ELECTRIC

51687	20250215	10/16/2024		101624	2025628	1,249.95	1,249.95	10/16/2024	INV	PD	20240380 CONS
INVOICE: PAY27/5010415137.18	CHECKDATE: 10/16/2024										
51544	20250591	10/01/2024		100324	2025611	272.31	272.31	10/01/2024	INV	PD	POWER PACK
INVOICE: 5010974261.001	CHECKDATE: 10/03/2024										
51626	20250572	10/07/2024		101024	2025620	272.28	272.28	10/14/2024	INV	PD	2" x 4" LED W
INVOICE: 5010993818.001	CHECKDATE: 10/11/2024										
51813	20250727	10/23/2024		103024	2025644	223.57	223.57	10/23/2024	INV	PD	T8 835 AND T8
INVOICE: 5011019576.002	CHECKDATE: 10/30/2024										

2,018.11

8078 RIDER'S AUTOMOTIVE

51747	20250733	10/11/2024		101724	79227	935.40	935.40	10/11/2024	INV	PD	SERVICE FORD
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Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:47235	20250733	10/11/2024	101724	101724	79227	651.00	651.00	10/11/2024	INV	PD	SERVICE FORD
INVOICE:47301						1,586.40					
8132 SKYBOX SPORTS NETWORK											
51673	20250643	10/11/2024	101724	101724	79228	21,993.00	21,993.00	10/11/2024	INV	PD	STOCK TICKER
INVOICE:10016											
7854 RISING SUN DEVELOPING COMPANY											
51675	20250230	10/16/2024	101624	101624	79216	111,226.35	111,226.35	10/16/2024	INV	PD	20240330 CONS
INVOICE:PAY27/APP29											
7285 RUMPKE WASTE & RECYCLING											
51665	20250284	10/11/2024	101724	101724	79229	163.54	163.54	10/11/2024	INV	PD	ANNUAL RECYCL
INVOICE:3612411											
4984 SANITATION DISTRICT NO. 1											
51504	20250132	10/01/2024	100324	100324	79176	35.67	35.67	10/01/2024	INV	PD	SANITATION CH
INVOICE:8/01-8/31 09916											
8083 SCHEBEN CARE CENTER											
51590	20250300	10/01/2024	100324	100324	79177	480.00	480.00	10/01/2024	INV	PD	20240749 CONT
INVOICE:05-006											
7851 SCHOLASTIC CHOICES MAGAZINE											
51507	20250459	10/01/2024	100324	100324	79178	113.36	113.36	10/01/2024	INV	PD	ROAD TO THE E
INVOICE:62280655											
51503	20250492	10/01/2024	100324	100324	79178	109.89	109.89	10/01/2024	INV	PD	SCOPE MAGAZIN
INVOICE:M7554907											
7736 SIGNATURE CHAMPIONS											
51795	20250559	10/23/2024	103024	103024	79256	11,201.00	11,201.00	10/23/2024	INV	PD	BOYS AND GIRL
INVOICE:56129-001											
5803 SLETTO, LISA											
51529	20250471	10/01/2024	100324	100324	2025612	37.00	37.00	10/01/2024	INV	PD	REIMBURSEMENT
INVOICE:0934											
8122 SOLAR TINT											
51545	20250400	10/01/2024	100324	100324	79179	7,000.00	7,000.00	10/01/2024	INV	PD	SOLAR TINT EX
INVOICE:36396											
5759 SOLUTION TREE											

Beechwood Board Of Education

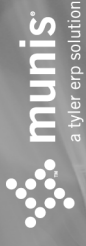
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51602	20250665	10/07/2024		101024	79203	1,598.00	1,598.00	10/07/2024	INV	PD	TWO TEACHERS
INVOICE: S309938		CHECKDATE: 10/11/2024									
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
51596	20250697	10/07/2024		101024	79204	78.00	78.00	10/07/2024	INV	PD	REPAIR PARTS
INVOICE: 319727		CHECKDATE: 10/11/2024									
5191 SPEEDWAY SUPER AMERICA LLC											
51655	20250315	10/11/2024		101024	79205	69.47	69.47	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 18379		CHECKDATE: 10/11/2024									
51651	20250315	10/11/2024		101024	79205	57.30	57.30	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4052934		CHECKDATE: 10/11/2024									
51656	20250315	10/11/2024		101024	79205	59.22	59.22	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4061399		CHECKDATE: 10/11/2024									
51649	20250315	10/11/2024		101024	79205	50.99	50.99	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4079543		CHECKDATE: 10/11/2024									
51652	20250315	10/11/2024		101024	79205	79.92	79.92	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4080419		CHECKDATE: 10/11/2024									
51653	20250315	10/11/2024		101024	79205	53.40	53.40	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4081821		CHECKDATE: 10/11/2024									
51654	20250315	10/11/2024		101024	79205	51.27	51.27	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4083272		CHECKDATE: 10/11/2024									
51650	20250315	10/11/2024		101024	79205	57.51	57.51	10/07/2024	INV	PD	FUEL CHARGES
INVOICE: 4086946		CHECKDATE: 10/11/2024									
51657	20250315	10/11/2024		101024	79205	- .23	- .23	10/07/2024	CRM	PD	FUEL CHARGES
INVOICE: 42785019		CHECKDATE: 10/11/2024									
5027 STAPLES, INC.											
51511	20250655	10/01/2024		100324	79180	138.20	138.20	10/01/2024	INV	PD	HANGING FILE
INVOICE: 7002261654		CHECKDATE: 10/03/2024									
7725 LAUREN STELTENKAMP											
51598	20250533	10/07/2024		101024	79206	197.47	197.47	10/07/2024	INV	PD	REIMBURSEMENT
INVOICE: 9/27/2024		CHECKDATE: 10/11/2024									
7114 TEACHERS PAY TEACHER											
51733	20250454	10/11/2024		101724	79230	320.39	320.39	10/11/2024	INV	PD	KATRINA TURNE
INVOICE: 271664471		CHECKDATE: 10/18/2024									
51546	20250689	10/01/2024		100324	79181	64.00	64.00	10/01/2024	INV	PD	Software, App
INVOICE: 278091674		CHECKDATE: 10/03/2024									
7951 TECHNICAL SOLUTIONS GROUP											
51691	20250730	10/11/2024		101724	2025633	350.00	350.00	10/11/2024	INV	PD	SCOREBOARD FI
INVOICE: 275539		CHECKDATE: 10/18/2024									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51508	20250138	10/01/2024	100324		79182	1,598.37	1,598.37	10/01/2024	INV	PD	COPIER LEASE,
	INVOICE: 5031414729	CHECKDATE: 10/03/2024									
51790	20250138	10/23/2024	103024		79257	2,361.37	2,361.37	10/23/2024	INV	PD	COPIER LEASE,
	INVOICE: 5031778319	CHECKDATE: 10/30/2024									
7823 TRI-STATE BUILDINGS, INC.											
51534	20250182	10/01/2024	100324		2025613	3,600.00	3,600.00	10/01/2024	INV	PD	LEASE (MONTHL
	INVOICE: OCTOBER 2024	CHECKDATE: 10/03/2024									
8153 TECHNOLOGY STUDENT ASSOCIATION											
51765	20250806	10/18/2024	102424		79240	45.42	45.42	10/18/2024	INV	PD	ANNUAL DUES
	INVOICE: M35475	CHECKDATE: 10/23/2024									
8060 TYPING.COM											
51662	20250587	10/11/2024	101724		79231	1,485.00	1,485.00	10/11/2024	INV	PD	TYPING SUPPLE
	INVOICE: 20240910-41853	CHECKDATE: 10/18/2024									
6949 US BANK											
51759	20250159	10/18/2024	102424		2025639	43,000.00	43,000.00	10/18/2024	INV	PD	BD21 BOND PAY
	INVOICE: 2682263	CHECKDATE: 10/23/2024									
51624	20250711	10/07/2024	101024		2025621	300.00	300.00	10/14/2024	INV	PD	20241439 FILL
	INVOICE: 7325607	CHECKDATE: 10/11/2024									
7758 KRISTI WARD											
51648	20250658	10/07/2024	101024		79207	103.53	103.53	10/14/2024	INV	PD	MILEAGE & MEA
	INVOICE: 9/25/2024	CHECKDATE: 10/11/2024									
7517 STACIE WETHINGTON											
51604		10/07/2024	101024		2025622	84.84	84.84	10/07/2024	INV	PD	OTC MEDS FOR
	INVOICE: 9/23/24	CHECKDATE: 10/11/2024									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
51497	20250140	10/01/2024	100324		2025614	700.00	700.00	10/01/2024	INV	PD	ANNUAL ENERGY
	INVOICE: 12-053-24-10	CHECKDATE: 10/03/2024									

297 INVOICES 1,533,013.23

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