

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8150 3PI TECH SOLUTIONS INC.											
52168	20250780	12/04/2024		121124	79370	7,726.07	7,726.07	12/04/2024	INV	PD	DREMEL DIGILA
INVOICE:ZQ-100649		CHECKDATE:12/11/2024									
7903 FIFTH THIRD BANK											
52222	20250350	12/10/2024		121724	79427	100.34	100.34	12/10/2024	INV	PD	LAROSAS/CHIC
INVOICE:0003		CHECKDATE:12/19/2024									
52305	20250889	12/10/2024		121724	79426	54.00	54.00	12/10/2024	INV	PD	FOUNDATIONS O
INVOICE:001636		CHECKDATE:12/19/2024									
52304	20250889	12/10/2024		121724	79426	35.00	35.00	12/10/2024	INV	PD	FOUNDATIONS O
INVOICE:001637		CHECKDATE:12/19/2024									
52218	20250838	12/10/2024		121724	79423	217.21	217.21	12/10/2024	INV	PD	2 DAYS OF LUN
INVOICE:01-001791-99-108099		CHECKDATE:12/19/2024									
52297	20250799	12/10/2024		121724	79425	832.00	832.00	12/10/2024	INV	PD	JERSEY MIKE'S
INVOICE:10/30/2024		CHECKDATE:12/19/2024									
52300	20250592	12/10/2024		121724	79426	149.99	149.99	12/10/2024	INV	PD	Software, App
INVOICE:10/31/24		CHECKDATE:12/19/2024									
52327	20250742	12/10/2024		121724	79426	21.63	21.63	12/10/2024	INV	PD	CBT SHOPPING
INVOICE:11.12.24		CHECKDATE:12/19/2024									
52311	20250990	12/10/2024		121724	79425	129.00	129.00	12/10/2024	INV	PD	SPEECHPATHOLO
INVOICE:11/09/24		CHECKDATE:12/19/2024									
52299	20250592	12/10/2024		121724	79426	149.99	149.99	12/10/2024	INV	PD	Software, App
INVOICE:11/1/24		CHECKDATE:12/19/2024									
52313	20250992	12/10/2024		121724	79424	110.00	110.00	12/10/2024	INV	PD	SAM'S CLUB ME
INVOICE:11/10/24		CHECKDATE:12/19/2024									
52223	20250871	12/10/2024		121724	79427	58.24	58.24	12/10/2024	INV	PD	RETIREMENT GI
INVOICE:11/11/24		CHECKDATE:12/19/2024									
52229	20250872	12/10/2024		121724	79424	152.00	152.00	12/10/2024	INV	PD	CAMPORROSO FO
INVOICE:11/12/24		CHECKDATE:12/19/2024									
52303	20250741	12/10/2024		121724	79426	357.87	357.87	12/10/2024	INV	PD	BOOST GROCERY
INVOICE:11/1224		CHECKDATE:12/19/2024									
52312	20250991	12/10/2024		121724	79425	120.00	120.00	12/10/2024	INV	PD	AUTO RENEWAL
INVOICE:11/14/24		CHECKDATE:12/19/2024									
52307	20250741	12/10/2024		121724	79426	322.99	322.99	12/10/2024	INV	PD	BOOST GROCERY
INVOICE:11/18/24		CHECKDATE:12/19/2024									
52308	20250111	12/10/2024		121724	79426	47.94	47.94	12/10/2024	INV	PD	OPEN PO FOR T
INVOICE:11/24		CHECKDATE:12/19/2024									
52309	20250111	12/10/2024		121724	79426	34.98	34.98	12/10/2024	INV	PD	OPEN PO FOR T
INVOICE:11/24/24		CHECKDATE:12/19/2024									
52233	20250928	12/10/2024		121724	79424	168.92	168.92	12/10/2024	INV	PD	WALGREENS CHR
INVOICE:11/25/24		CHECKDATE:12/19/2024									
52301	20250741	12/10/2024		121724	79426	323.15	323.15	12/10/2024	INV	PD	BOOST GROCERY
INVOICE:11/6/24		CHECKDATE:12/19/2024									
52331	20251000	12/10/2024		121724	79426	210.00	210.00	12/10/2024	INV	PD	CONFERENCE RE
INVOICE:110824		CHECKDATE:12/19/2024									
52328	20250112	12/10/2024		121724	79426	23.98	23.98	12/10/2024	INV	PD	SUPPLIES, HS
INVOICE:111124		CHECKDATE:12/19/2024									
52326	20250742	12/10/2024		121724	79426	28.89	28.89	12/10/2024	INV	PD	CBT SHOPPING
INVOICE:111224		CHECKDATE:12/19/2024									
52325	20250742	12/10/2024		121724	79426	27.62	27.62	12/10/2024	INV	PD	CBT SHOPPING
INVOICE:112124		CHECKDATE:12/19/2024									
52310	20250111	12/10/2024		121724	79426	158.04	158.04	12/10/2024	INV	PD	OPEN PO FOR T

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1124		12/10/2024	CHECKDATE:12/19/2024		79423	7,176.96	7,176.96	12/10/2024	INV	PD	ACI STATEMENT
52343		12/10/2024	CHECKDATE:12/19/2024		79423	299.99	299.99	12/10/2024	INV	PD	APPLE.COM CHA
INVOICE:113024ACISTMT		12/10/2024	CHECKDATE:12/19/2024		79428	31.97	31.97	12/10/2024	INV	PD	MEDPRO MONTHL
52336		12/10/2024	CHECKDATE:12/19/2024		79426	49.00	49.00	12/10/2024	INV	PD	FOUNDATIONS O
INVOICE:11724		12/10/2024	CHECKDATE:12/19/2024		79428	950.37	950.37	12/10/2024	INV	PD	TULIPS FOR LA
52216		12/10/2024	CHECKDATE:12/19/2024		79426	275.00	275.00	12/10/2024	INV	PD	ACTIVITY FUND
INVOICE:1410070		12/10/2024	CHECKDATE:12/19/2024		79427	169.99	169.99	12/10/2024	INV	PD	FALL 2024 KAS
52306		12/10/2024	CHECKDATE:12/19/2024		79427	169.99	169.99	12/10/2024	INV	PD	FALL 2024 KAS
INVOICE:1635		12/10/2024	CHECKDATE:12/19/2024		79427	333.51	333.51	12/10/2024	INV	PD	FALL 2024 KAS
52217		12/10/2024	CHECKDATE:12/19/2024		79427	1,083.64	1,083.64	12/10/2024	INV	PD	2 DAYS OF LUN
INVOICE:1763661		12/10/2024	CHECKDATE:12/19/2024		79427	828.00	828.00	12/10/2024	INV	PD	BLICK ART ORD
52302		12/10/2024	CHECKDATE:12/19/2024		79427	101.97	101.97	12/10/2024	INV	PD	AUTISM STEAM
INVOICE:200001311		12/10/2024	CHECKDATE:12/19/2024		79427	350.07	350.07	12/10/2024	INV	PD	Software, App
52224		12/10/2024	CHECKDATE:12/19/2024		79427	790.40	790.40	12/10/2024	INV	PD	HEMMER MOVE T
INVOICE:21558		12/10/2024	CHECKDATE:12/19/2024		79423	827.75	827.75	12/10/2024	INV	PD	HEMMER MOVE T
52226		12/10/2024	CHECKDATE:12/19/2024		79423	828.00	828.00	12/10/2024	INV	PD	UFLI MANUALS
INVOICE:21559		12/10/2024	CHECKDATE:12/19/2024		79426	333.00	333.00	12/10/2024	INV	PD	LOGDING FOR K
52225		12/10/2024	CHECKDATE:12/19/2024		79424	315.00	315.00	12/10/2024	INV	PD	KSBA WINTER S
INVOICE:21560		12/10/2024	CHECKDATE:12/19/2024		79424	315.00	315.00	12/10/2024	INV	PD	KSBA WINTER S
52219		12/10/2024	CHECKDATE:12/19/2024		79423	4,847.12	4,847.12	12/10/2024	INV	PD	RUHLAND CHECK
INVOICE:2622759		12/10/2024	CHECKDATE:12/19/2024		79423	50.00	50.00	12/10/2024	INV	PD	BOOTH CHECK 2
52489		12/10/2024	CHECKDATE:12/19/2024		79424	1,462.55	1,462.55	12/10/2024	INV	PD	ROLLS OF (100
INVOICE:32795842		12/10/2024	CHECKDATE:12/19/2024		79371	114.12	114.12	12/04/2024	INV	PD	ATTENDANCE TR
52220		12/10/2024	CHECKDATE:12/19/2024		2025683	313.50	313.50	12/02/2024	INV	PD	SERVICES FOR
INVOICE:457588		12/10/2024	CHECKDATE:12/19/2024								
52298		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:55571		12/10/2024	CHECKDATE:12/19/2024								
52228		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:620273226		12/10/2024	CHECKDATE:12/19/2024								
52227		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:620347032		12/10/2024	CHECKDATE:12/19/2024								
52221		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:770		12/10/2024	CHECKDATE:12/19/2024								
52342		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:86461182		12/10/2024	CHECKDATE:12/19/2024								
52230		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:86594554		12/10/2024	CHECKDATE:12/19/2024								
52231		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:86594753		12/10/2024	CHECKDATE:12/19/2024								
52317		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:CK4847.12		12/10/2024	CHECKDATE:12/19/2024								
52316		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:CK50.00		12/10/2024	CHECKDATE:12/19/2024								
52232		12/10/2024	CHECKDATE:12/19/2024								
INVOICE:02250313763		12/10/2024	CHECKDATE:12/19/2024								
7067 ADAMS, CASSIE						24,765.05					
52235		12/04/2024	CHECKDATE:12/11/2024		79371	114.12	114.12	12/04/2024	INV	PD	ATTENDANCE TR
INVOICE:12/6/2024											
6507 AFFORDABLE LANGUAGE SERVICES											
52107		12/02/2024	CHECKDATE:12/02/2024		2025683	313.50	313.50	12/02/2024	INV	PD	SERVICES FOR

24,765.05



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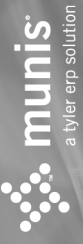


DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:448234				CHECKDATE:12/04/2024							
52315	20250199	12/11/2024		121824	2025707	50.00	50.00	12/11/2024	INV	PD	SERVICES FOR
INVOICE:448524				CHECKDATE:12/19/2024							
52379	20250199	12/11/2024		121824	2025707	175.00	175.00	12/11/2024	INV	PD	SERVICES FOR
INVOICE:448686				CHECKDATE:12/19/2024							
52172	20250199	12/04/2024		121124	2025694	10.00	10.00	12/04/2024	INV	PD	SERVICES FOR
INVOICE:CALL LINES_96				CHECKDATE:12/11/2024							
52171	20250199	12/04/2024		121124	2025694	121.60	121.60	12/04/2024	INV	PD	SERVICES FOR
INVOICE:T-09276				CHECKDATE:12/11/2024							
	7970 AG PARTS WORLDWIDE, INC.					670.10					
52210	20250971	12/04/2024		121124	79372	373.75	373.75	12/04/2024	INV	PD	AGPARTS CHARG
INVOICE:116094				CHECKDATE:12/11/2024							
	7950 ALTAFFIBER										
52240	20250297	12/04/2024		121124	2025695	1,110.40	1,110.40	12/04/2024	INV	PD	GUARDIAN ANGE
INVOICE:12/1-12/31/24				CHECKDATE:12/11/2024							
52251	20250298	12/10/2024		121124	2025695	289.62	289.62	12/18/2024	INV	PD	BUSINESS LINE
INVOICE:12/5-1/4/2025				CHECKDATE:12/11/2024							
	7577 AMAZON CAPITAL SERVICES					1,400.02					
52195	20250758	12/04/2024		121124	2025696	151.99	151.99	12/04/2024	INV	PD	BIOMED SUPPLI
INVOICE: 14KK-KM40-YNHJ				CHECKDATE:12/11/2024							
52193	20250679	12/04/2024		121124	2025696	276.95	276.95	12/04/2024	INV	PD	AMAZON SUPPLI
INVOICE: 179T-XJ46-L11W				CHECKDATE:12/11/2024							
52192	20250763	12/04/2024		121124	2025696	392.54	392.54	12/04/2024	INV	PD	SHOVELS, GARD
INVOICE: 1DQD-6DVJ-CT6Q				CHECKDATE:12/11/2024							
52136	20250930	12/02/2024		120524	2025684	129.05	129.05	12/02/2024	INV	PD	RED BEVERAGE
INVOICE: 11DD-V6HV-9XKC				CHECKDATE:12/04/2024							
52252	20250757	12/10/2024		121124	2025696	646.62	646.62	12/18/2024	INV	PD	HEAT PRESS, T
INVOICE: 11DR-YNHX-19K4				CHECKDATE:12/11/2024							
52396	20250423	12/25/2024		122624	2025720	366.77	366.77	12/25/2024	INV	PD	OPEN P/O HEAL
INVOICE: 13WT-JITG-XR7K				CHECKDATE:12/26/2024							
52399	20251014	12/25/2024		122624	2025720	96.97	96.97	12/25/2024	INV	PD	TEACHER CHAIR
INVOICE: 143N-HMGG-DLNC				CHECKDATE:12/26/2024							
52175	20250762	12/04/2024		121124	2025696	168.44	168.44	12/04/2024	INV	PD	PRESENTATION
INVOICE: 14G1-VMQH-WMRT				CHECKDATE:12/11/2024							
52397	20251005	12/25/2024		122624	2025720	47.98	47.98	12/25/2024	INV	PD	DRY ERASE MAR
INVOICE: 14JV-6WL3-94YH				CHECKDATE:12/26/2024							
52339	20250775	12/11/2024		121824	2025708	493.32	493.32	12/11/2024	INV	PD	MSD & CALMING
INVOICE: 14R6-4VV6-73Y4				CHECKDATE:12/19/2024							
52338	20250758	12/11/2024		121824	2025708	581.58	581.58	12/11/2024	INV	PD	BIOMED SUPPLI
INVOICE: 1613-TG6T-WMIQ				CHECKDATE:12/19/2024							
52400	20250085	12/25/2024		122624	2025720	303.91	303.91	12/25/2024	INV	PD	IDEA LAB SUPP
INVOICE: 163R-6CP4-MXNP				CHECKDATE:12/26/2024							
52196	20250085	12/04/2024		121124	2025696	-48.97	-48.97	12/04/2024	CRM	PD	IDEA LAB SUPP
INVOICE: 16QN-7YOP-1RHT				CHECKDATE:12/11/2024							
52398	20250973	12/25/2024		122624	2025720	228.39	228.39	12/25/2024	INV	PD	DEC STAFF MEE
INVOICE: 17DX-FH67-433L				CHECKDATE:12/26/2024							
52294	20250965	12/11/2024		121824	2025708	78.68	78.68	12/11/2024	INV	PD	FACE SHIELDS,

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1F7T-HDFJ-OPKY		12/11/2024		CHECKDATE:12/19/2024	2025708	1,255.91	1,255.91	12/11/2024	INV	PD	DEC STAFF MEE
52350	20250973	12/11/2024		121824							
INVOICE:1997-9PXC-G731		12/04/2024		CHECKDATE:12/19/2024	2025696	-1.49	-1.49	12/04/2024	CRM	PD	AMAZON SUPPLI
52180	20250679	12/04/2024		121124							
INVOICE:19HL-CWG1-YLYV		12/11/2024		CHECKDATE:12/11/2024	2025708	205.63	205.63	12/11/2024	INV	PD	INTERGREAT 4
52292	20250959	12/11/2024		121824							
INVOICE:1CLN-TCXH-ETPI		12/19/2024		CHECKDATE:12/19/2024	2025720	1,788.79	1,788.79	12/25/2024	INV	PD	PLAYSTATION,H
52436	20250751	12/25/2024		122624							
INVOICE:1D1T-4GJF-CRYX		12/26/2024		CHECKDATE:12/26/2024	2025708	99.49	99.49	12/11/2024	INV	PD	MSD & CALMING
52321	20250775	12/11/2024		121824							
INVOICE:1DNC-DG7G-ORFY		12/04/2024		CHECKDATE:12/19/2024	2025696	-2.25	-2.25	12/04/2024	CRM	PD	AMAZON SUPPLI
52178	20250679	12/04/2024		121124							
INVOICE:1F7V-YL6L-YPJF		12/11/2024		CHECKDATE:12/11/2024	2025708	46.47	46.47	12/11/2024	INV	PD	FOOD DYE
52290	20250983	12/11/2024		121824							
INVOICE:1FNK-NNQ7-FNKL		12/19/2024		CHECKDATE:12/19/2024	2025684	39.81	39.81	12/02/2024	INV	PD	STICKERS
52110	20250921	12/02/2024		120524							
INVOICE:1GWD-CHYG-FCRV		12/04/2024		CHECKDATE:12/04/2024	2025696	462.77	462.77	12/18/2024	INV	PD	SHOVELS, GARD
52253	20250763	12/10/2024		121124							
INVOICE:1J13-W7V4-17KL		12/11/2024		CHECKDATE:12/11/2024	2025696	93.97	93.97	12/04/2024	INV	PD	LAMINATOR, ZI
52203	20250951	12/04/2024		121124							
INVOICE:1J6C-LK1G-9K6W		12/11/2024		CHECKDATE:12/11/2024	2025696	-9.89	-9.89	12/04/2024	CRM	PD	STICKERS
52198	20250921	12/04/2024		121124							
INVOICE:1JPY-YTTW-41QF		12/11/2024		CHECKDATE:12/11/2024	2025708	135.90	135.90	12/11/2024	INV	PD	AMAZON SUPPLI
52349	20250679	12/11/2024		121824							
INVOICE:1K6X-3PNF-GN97		12/19/2024		CHECKDATE:12/19/2024	2025708	-10.44	-10.44	12/11/2024	CRM	PD	AMAZON SUPPLI
52271	20250679	12/11/2024		121824							
INVOICE:1LKK-XNFC-3NK3		12/19/2024		CHECKDATE:12/19/2024	2025708	1,799.98	1,799.98	12/11/2024	INV	PD	ESPORTS TVS
52289	20250963	12/11/2024		121824							
INVOICE:1LPV-WNOP-FJND		12/11/2024		CHECKDATE:12/11/2024	2025708	89.03	89.03	12/11/2024	INV	PD	CLASSROOM SUP
52291	20250957	12/11/2024		121824							
INVOICE:1LPV-WNOP-GJTW		12/19/2024		CHECKDATE:12/19/2024	2025708	18.31	18.31	12/11/2024	INV	PD	8X10 PICTURE
52347	20250934	12/11/2024		121824							
INVOICE:1NIH-MYHX-DOJV		12/25/2024		CHECKDATE:12/19/2024	2025720	-9.16	-9.16	12/25/2024	CRM	PD	8X10 PICTURE
52440	20250934	12/25/2024		122624							
INVOICE:1NIH-MYHX-P3NF		12/11/2024		CHECKDATE:12/26/2024	2025708	153.05	153.05	12/11/2024	INV	PD	DOOR LOCK, CA
52341	20250987	12/11/2024		121824							
INVOICE:1NNG-HRK7-7ARY		12/25/2024		CHECKDATE:12/19/2024	2025720	468.99	468.99	12/25/2024	INV	PD	PLAYSTATION,H
52437	20250751	12/25/2024		122624							
INVOICE:1NTY-GF6W-F6NK		12/26/2024		CHECKDATE:12/26/2024	2025720	19.98	19.98	12/25/2024	INV	PD	DESK CALENDAR
52393	20251012	12/25/2024		122624							
INVOICE:1P3R-LKN6-4WVO		12/04/2024		CHECKDATE:12/26/2024	2025696	829.92	829.92	12/04/2024	INV	PD	DRINK REFRIGE
52208	20250753	12/04/2024		121124							
INVOICE:1P7Y-9K7K-NPCV		12/11/2024		CHECKDATE:12/11/2024	2025696	-9.93	-9.93	12/04/2024	CRM	PD	AMAZON SUPPLI
52177	20250679	12/04/2024		121124							
INVOICE:1QQX-MYXW-YJ7C		12/11/2024		CHECKDATE:12/11/2024	2025684	16.98	16.98	12/02/2024	INV	PD	BATTERIES, TE
52123	20250901	12/02/2024		120524							
INVOICE:1QRD-HYRP-TRNT		12/10/2024		CHECKDATE:12/04/2024	2025696	279.17	279.17	12/18/2024	INV	PD	ERASE MARKERS
52249	20250946	12/10/2024		121124							
INVOICE:1R36-DCCC-R3RF		12/11/2024		CHECKDATE:12/11/2024	2025696	79.16	79.16	12/18/2024	INV	PD	MSD & CALMING
52250	20250775	12/10/2024		121124							
INVOICE:1R36-DCCC-R6HY		12/11/2024		CHECKDATE:12/11/2024	2025684	13.97	13.97	12/02/2024	INV	PD	8X10 PICTURE
52147	20250934	12/02/2024		120524							
INVOICE:1R44-R4DH-K1XJ		12/04/2024		CHECKDATE:12/04/2024	2025696	76.94	76.94	12/04/2024	INV	PD	COSTUME ITEMS
52174	20250936	12/04/2024		121124							
INVOICE:1RH4-M63G-WPGF		12/11/2024		CHECKDATE:12/11/2024							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52179	20250679	12/04/2024		121124	2025696	-	-	12/04/2024	CRM	PD	AMAZON SUPPLI
	INVOICE: 1RMQ-FJJ3-17HC		CHECKDATE: 12/11/2024								
52348	20250975	12/11/2024		121824	2025708	115.60	115.60	12/11/2024	INV	PD	7TH GRADE SEM
	INVOICE: 1RPY-TM7D-GW93		CHECKDATE: 12/19/2024								
52197	20250934	12/04/2024		121124	2025696	-13.97	-13.97	12/04/2024	CRM	PD	8X10 PICTURE
	INVOICE: 1TMI-WG00-Y9JJ		CHECKDATE: 12/11/2024								
52204	20250775	12/04/2024		121124	2025696	592.49	592.49	12/04/2024	INV	PD	MSD & CALMING
	INVOICE: 1VLV-GARN-7WVF		CHECKDATE: 12/11/2024								
52127	20250416	12/02/2024		120524	2025684	31.68	31.68	12/02/2024	INV	PD	SUPPLIES, KEE
	INVOICE: 1W3W-IDWN-67J6		CHECKDATE: 12/04/2024								
52394	20251022	12/25/2024		122624	2025720	150.85	150.85	12/25/2024	INV	PD	NETWORK AND M
	INVOICE: 1W9Q-NJRF-96RD		CHECKDATE: 12/26/2024								
52176	20250679	12/04/2024		121124	2025696	-1.40	-1.40	12/04/2024	CRM	PD	AMAZON SUPPLI
	INVOICE: 1MDG-GFRX-Y1VY		CHECKDATE: 12/11/2024								
52387	20250936	12/11/2024		121824	2025708	20.10	20.10	12/11/2024	INV	PD	COSTUME ITEMS
	INVOICE: 1XJ1-FP3X-TLJR		CHECKDATE: 12/19/2024								
52438	20251018	12/25/2024		122624	2025720	3,339.85	3,339.85	12/25/2024	INV	PD	ESPORTS KEYBO
	INVOICE: 1XJC-H7HL-GTH7		CHECKDATE: 12/26/2024								
52111	20250679	12/02/2024		120524	2025684	2,064.61	2,064.61	12/02/2024	INV	PD	AMAZON SUPPLI
	INVOICE: 1XK6-JXGW-PWJD		CHECKDATE: 12/04/2024								
52164	20250708	12/02/2024		120524	2025684	30.73	30.73	12/02/2024	INV	PD	LEATHER KEY F
	INVOICE: 1XRP-91FM-G69X		CHECKDATE: 12/04/2024								
52395	20250085	12/25/2024		122624	2025720	11.99	11.99	12/25/2024	INV	PD	IDEA LAB SUPP
	INVOICE: 1YGQ-HMHL-6ROF		CHECKDATE: 12/26/2024								
52112	20250085	12/02/2024		120524	2025684	141.45	141.45	12/02/2024	INV	PD	IDEA LAB SUPP
	INVOICE: 1YPK-CF5D-RLYX		CHECKDATE: 12/04/2024								
4619 ART'S RENTAL EQUIPMENT, INC.											
52401	20250939	12/25/2024		122624	2025723	2,280.00	2,280.00	12/25/2024	INV	PD	FORKLIFT TELE
	INVOICE: 12821568-2		CHECKDATE: 12/26/2024								
52402	20250939	12/25/2024		122624	2025723	783.00	783.00	12/25/2024	INV	PD	FORKLIFT TELE
	INVOICE: 1282156C-2		CHECKDATE: 12/26/2024								
7763 ATLAS ENTERPRISES											
52270	20250336	12/11/2024		121224	2025702	23,754.00	23,754.00	12/11/2024	INV	PD	20241559 CONS
	INVOICE: PAY29/1219240-121949		CHECKDATE: 12/11/2024								
7389 ATLAS METAL PRODUCTS											
52269	20250438	12/11/2024		121224	2025703	119,195.20	119,195.20	12/11/2024	INV	PD	CONSTRUCTION
	INVOICE: PAY29/APP485		CHECKDATE: 12/11/2024								
2690 BEECHWOOD ACTIVITY ACCOUNT											
52490	20251046	12/10/2024		123124	79441	84.00	84.00	12/31/2024	INV	PD	TRANSPORTATIO
	INVOICE: 123124		CHECKDATE: 12/31/2024								
7122 BEIRNE, CAROL											
52332	20250933	12/11/2024		121824	79399	100.00	100.00	12/11/2024	INV	PD	TRAYS OF RED
	INVOICE: 121224		CHECKDATE: 12/19/2024								

18,339.30

3,063.00

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6286	BRAD BENTLEY										
52150	20250960	12/02/2024		120524	79349	81.73	81.73	12/09/2024	INV PD		STUDY TOUR RE
	INVOICE:10/29-10/30	2024	CHECKDATE:12/04/2024								
6795	BEST WAY DISPOSAL										
52403	20250833	12/25/2024		122624	79429	2,008.07	2,008.07	12/25/2024	INV PD		DUMPSTER RENT
	INVOICE:1133900		CHECKDATE:12/26/2024								
8071	BIRDBRAIN TECHNOLOGIES										
52245	20250782	12/04/2024		121124	79373	3,499.50	3,499.50	12/04/2024	INV PD		FINCH 2.0 ROB
	INVOICE:62912		CHECKDATE:12/11/2024								
2368	BONDED LOCK SERVICE										
52345	20250517	12/11/2024		121824	79400	9.50	9.50	12/11/2024	INV PD		MICELLANEOUS
	INVOICE:167908		CHECKDATE:12/19/2024								
7609	MICHAEL BRINKMAN										
52344	20250803	12/11/2024		121824	79401	191.80	191.80	12/11/2024	INV PD		REIMBURSEMENT
	INVOICE:12/5/2024		CHECKDATE:12/19/2024								
8027	JANA BROWLEY										
52115	20250822	12/02/2024		120524	79350	113.42	113.42	12/02/2024	INV PD		HOTEL FOR BAN
	INVOICE:10/25/2024		CHECKDATE:12/04/2024								
6432	CANON BUSINESS SOLUTIONS										
52335	20250294	12/11/2024		121824	79402	46.43	46.43	12/11/2024	INV PD		MONTHLY MAINT
	INVOICE:37080414		CHECKDATE:12/19/2024								
7747	CDI FLOORING										
52267	20250221	12/11/2024		121224	2025704	79,446.62	79,446.62	12/11/2024	INV PD		20240362 CONS
	INVOICE:PAY29/APP3		CHECKDATE:12/11/2024								
8075	CHARDON LABORATORIES, INC.										
52355	20250335	12/11/2024		121824	79403	150.00	150.00	12/11/2024	INV PD		ANNUAL TREATM
	INVOICE:045512		CHECKDATE:12/19/2024								
7796	CHILDREN'S HOME OF NORTHERN KY										
52324	20250458	12/11/2024		121824	2025709	1,470.00	1,470.00	12/11/2024	INV PD		SCHOOL BASED
	INVOICE:5504		CHECKDATE:12/19/2024								
7732	CINTAS FIRE 636525										
52144	20250949	12/02/2024		120524	79351	1,153.74	1,153.74	12/02/2024	INV PD		YEARLY SERVIC
	INVOICE:0335793567		CHECKDATE:12/04/2024								

Beechwood Board Of Education

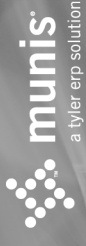
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	1489 CITY OF FORT MITCHELL										
52134	20250958	12/02/2024		120524	79352	16,516.35	16,516.35	12/02/2024	INV PD		SCHOOL RESOUR
	INVOICE:2064	CHECKDATE:12/04/2024									
	8125 DEGENHARDT ENTERPRISES LLC										
52113	20250566	12/02/2024		120524	2025685	16,717.00	16,717.00	12/02/2024	INV PD		SY 2025 EVENI
	INVOICE:32003027314	CHECKDATE:12/04/2024									
	7733 CODELL CONSTRUCTION COMPANY										
52260	20250220	12/11/2024		121224	2025705	11,667.82	11,667.82	12/11/2024	INV PD		20240328 CONS
	INVOICE:PAY 29/ EST 29	CHECKDATE:12/11/2024									
	7760 CONLEY PAINTING & SPECIAL COATINGS, LLC										
52268	20250224	12/11/2024		121224	79393	32,796.90	32,796.90	12/11/2024	INV PD		20240364 CONS
	INVOICE:PAY29/APP6	CHECKDATE:12/11/2024									
	7856 CONSTRUCTION SPECIALTIES										
52263	20250232	12/11/2024		121224	79394	2,186.20	2,186.20	12/11/2024	INV PD		20240333 CONS
	INVOICE:PAY29/A244019007	CHECKDATE:12/11/2024									
	1597 DEMCO										
52238	20250935	12/04/2024		121124	2025700	97.99	97.99	12/04/2024	INV PD		GENRE LABELS
	INVOICE:7573329	CHECKDATE:12/11/2024									
	7659 DETERS, FICHER & WILLIAMS										
52296	20250321	12/11/2024		121824	79404	2,000.00	2,000.00	12/11/2024	INV PD		RETAINER LEGA
	INVOICE:02201	CHECKDATE:12/19/2024									
	1792 DIOCESAN CATHOLIC CHILDREN'S HOME										
52122	20250401	12/02/2024		120524	79353	4,700.00	4,700.00	12/02/2024	INV PD		SEPTEMBER-JUN
	INVOICE:DECEMBER 2024	CHECKDATE:12/04/2024									
	6810 DOCUMENT DESTRUCTION, LLC										
52165	20250876	12/04/2024		121124	2025697	55.00	55.00	12/04/2024	INV PD		MONTHLY SHRED
	INVOICE:196379	CHECKDATE:12/11/2024									
	1061 DUKE ENERGY										
52129	20250272	12/02/2024		120524	79354	175.54	175.54	12/02/2024	INV PD		ANNUAL GAS &
	INVOICE:2966	OCT31-NOV27 24		CHECKDATE:12/04/2024							
52356	20250272	12/11/2024		121824	79405	1,027.45	1,027.45	12/11/2024	INV PD		ANNUAL GAS &
	INVOICE:7275	12/26/24		CHECKDATE:12/19/2024							
52128	20250272	12/02/2024		120524	79354	10,707.47	10,707.47	12/02/2024	INV PD		ANNUAL GAS &
	INVOICE:7275	SEPT28-OCT30		CHECKDATE:12/04/2024							
52131	20250272	12/02/2024		120524	79354	2,934.13	2,934.13	12/02/2024	INV PD		ANNUAL GAS &

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INVOICE: 8599	OCT31-NOV27 24	CHECKDATE: 12/04/2024			79354	10,645.27	10,645.27	12/02/2024	INV PD		ANNUAL GAS &
52130	20250272 12/02/2024	120524			79354	675.69	675.69	12/02/2024	INV PD		ANNUAL GAS &
INVOICE: 8614	OCT29-NOV25 24	CHECKDATE: 12/04/2024			79354	302.31	302.31	12/02/2024	INV PD		ANNUAL GAS &
52132	20250272 12/02/2024	120524				26,467.86					
INVOICE: 8648	OCT31-NOV27 24	CHECKDATE: 12/04/2024			79354	345.00	345.00	12/02/2024	INV PD		SEWER LINE BA
52133	20250272 12/02/2024	120524									
INVOICE: 8698	OCT31-NOV27 24	CHECKDATE: 12/04/2024			79355	5,226.00	5,226.00	12/25/2024	INV PD		LEGAL FEES FO
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
52114	20250945 12/02/2024	120524									
INVOICE: 33928		CHECKDATE: 12/04/2024									
8164 ELPO											
52409	20251049 12/25/2024	122624			79431	24,357.90	24,357.90	12/09/2024	INV PD		ESPORTS COMPU
INVOICE: 134402		CHECKDATE: 12/26/2024									
7568 ENCORE TECHNOLOGIES											
52148	20250785 12/02/2024	120524			79356	2,790.00	2,790.00	12/04/2024	INV PD		CHARTER BUSES
INVOICE: INVDRP066597		CHECKDATE: 12/04/2024									
7225 EXECUTIVE TRANSPORTATION											
52181	20250968 12/04/2024	121124			79374	5,808.00	5,808.00	12/11/2024	INV PD		EXTREME ORDER
INVOICE: 28647		CHECKDATE: 12/11/2024									
6904 EXTREME NETWORKS, INC.											
52389	20251017 12/11/2024	121824			79406	13,808.00	13,808.00	12/04/2024	INV PD		PLAQUES FOR N
INVOICE: 11412619		CHECKDATE: 12/19/2024									
8151 f5grafx LLC											
52256	20250778 12/04/2024	121124			79375	9,074.24	9,074.24	12/02/2024	INV PD		DONOR WALL
INVOICE: CINC 19389		CHECKDATE: 12/11/2024									
4146 FASTSIGNS											
52146	20250847 12/02/2024	120524			79357	1,408.04	1,408.04	12/02/2024	INV PD		CORE CONCEPTS
INVOICE: 226-67315		CHECKDATE: 12/04/2024									
52121	20250845 12/02/2024	120524			79357	300.00	300.00	12/25/2024	INV PD		ROUND WALL CL
INVOICE: 226-68592		CHECKDATE: 12/04/2024									
1313 FEDERAL SUPPLY											
52413	20250372 12/25/2024	122624			2025722	914.00	914.00	12/25/2024	INV PD		CAN LINERS, S
INVOICE: 213841-0		CHECKDATE: 12/26/2024									
52414	20250552 12/25/2024	122624			2025722	230.00	230.00	12/25/2024	INV PD		CAN LINERS, S
INVOICE: 214413-0		CHECKDATE: 12/26/2024									
52415	20250552 12/25/2024	122624			2025722						
INVOICE: 214414-0		CHECKDATE: 12/26/2024									

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52416	20250552	12/25/2024		122624	2025722	35.18	35.18	12/25/2024	INV	PD	CAN LINERS, S
INVOICE:214414-1		CHECKDATE:12/26/2024									
52417	20250552	12/25/2024		122624	2025722	510.00	510.00	12/25/2024	INV	PD	CAN LINERS, S
INVOICE:214414-2		CHECKDATE:12/26/2024									
52418	20250659	12/25/2024		122624	2025722	2,260.65	2,260.65	12/25/2024	INV	PD	PAPER TOWELS
INVOICE:214941-0		CHECKDATE:12/26/2024									
52419	20250663	12/25/2024		122624	2025722	1,952.80	1,952.80	12/25/2024	INV	PD	SOFPULL BROWN
INVOICE:214942-0		CHECKDATE:12/26/2024									
52420	20250700	12/25/2024		122624	2025722	1,829.68	1,829.68	12/25/2024	INV	PD	BROWN PAPER T
INVOICE:215126-0		CHECKDATE:12/26/2024									
52421	20250701	12/25/2024		122624	2025722	687.87	687.87	12/25/2024	INV	PD	CLEANER, DSNF
INVOICE:215128-0		CHECKDATE:12/26/2024									
52422	20250850	12/25/2024		122624	2025722	315.00	315.00	12/25/2024	INV	PD	WASTEBASKETS
INVOICE:215825-0		CHECKDATE:12/26/2024									
52423	20250850	12/25/2024		122624	2025722	916.00	916.00	12/25/2024	INV	PD	WASTEBASKETS
INVOICE:215825-1		CHECKDATE:12/26/2024									
52424	20250851	12/25/2024		122624	2025722	1,202.45	1,202.45	12/25/2024	INV	PD	MOPS
INVOICE:215826-0		CHECKDATE:12/26/2024									
52425	20250852	12/25/2024		122624	2025722	2,641.10	2,641.10	12/25/2024	INV	PD	CLEANING SUPP
INVOICE:215869-0		CHECKDATE:12/26/2024									
52426	20250852	12/25/2024		122624	2025722	44.10	44.10	12/25/2024	INV	PD	CLEANING SUPP
INVOICE:215869-1		CHECKDATE:12/26/2024									
52427	20250862	12/25/2024		122624	2025722	1,746.75	1,746.75	12/25/2024	INV	PD	TOILET PAPER
INVOICE:215893-0		CHECKDATE:12/26/2024									
52428	20250884	12/25/2024		122624	2025722	209.45	209.45	12/25/2024	INV	PD	TISSUES
INVOICE:215997-0		CHECKDATE:12/26/2024									
52429	20250944	12/25/2024		122624	2025722	30.00	30.00	12/25/2024	INV	PD	CLASSROOM GAR
INVOICE:216293-0		CHECKDATE:12/26/2024									
52430	20250944	12/25/2024		122624	2025722	180.00	180.00	12/25/2024	INV	PD	CLASSROOM GAR
INVOICE:216293-1		CHECKDATE:12/26/2024									
52431	20250944	12/25/2024		122624	2025722	40.00	40.00	12/25/2024	INV	PD	CLASSROOM GAR
INVOICE:216293-2		CHECKDATE:12/26/2024									
52432	20250961	12/25/2024		122624	2025722	1,543.50	1,543.50	12/25/2024	INV	PD	ICE MELT
INVOICE:216390-0		CHECKDATE:12/26/2024									
52433	20250961	12/25/2024		122624	2025722	514.50	514.50	12/25/2024	INV	PD	ICE MELT
INVOICE:216390-1		CHECKDATE:12/26/2024									
52434	20250998	12/25/2024		122624	2025722	2,186.54	2,186.54	12/25/2024	INV	PD	CUSTODIAL SUP
INVOICE:216637-0		CHECKDATE:12/26/2024									
52435	20250998	12/25/2024		122624	2025722	70.98	70.98	12/25/2024	INV	PD	CUSTODIAL SUP
INVOICE:216637-1		CHECKDATE:12/26/2024									
20,360.55											
8163 FIRE FOUNDATION											
52388	20251011	12/11/2024		121824	79407	249.00	249.00	12/11/2024	INV	PD	REGISTRATION
INVOICE:117		CHECKDATE:12/19/2024									
4511 FOLLETT CONTENT SOLUTIONS, INC.											
52163	20250694	12/02/2024		120524	2025692	15.86	15.86	12/02/2024	INV	PD	TITLEWAVE ORD
INVOICE:456577F		CHECKDATE:12/04/2024									
7871 FOUNDATION BUILDING MATERIALS, INC.											
52266	20250246	12/11/2024		121224	2025706	20,089.75	20,089.75	12/11/2024	INV	PD	20240353 CONS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE: PAY29/102004733-01 CHECKDATE: 12/11/2024

6081 GORDON FOOD SERVICE, INC.

52362	20250746	12/11/2024		121824	79408	-37.66	-37.66	12/18/2024	CRM	PD	NOV/DEC 2024
INVOICE: 2001934962	CHECKDATE: 12/19/2024										
52366	20250746	12/11/2024		121824	79408	-2,619.21	-2,619.21	12/18/2024	CRM	PD	NOV/DEC 2024
INVOICE: 201322 CREDIT	CHECKDATE: 12/19/2024										
52139	20250746	12/02/2024		120524	79358	139.39	139.39	12/09/2024	INV	PD	NOVEMBER 2024
INVOICE: 863259151	CHECKDATE: 12/04/2024										
52365	20250746	12/11/2024		121824	79408	170.38	170.38	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 863259393	CHECKDATE: 12/19/2024										
52364	20250746	12/11/2024		121824	79408	394.36	394.36	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 863259786	CHECKDATE: 12/19/2024										
52363	20250746	12/11/2024		121824	79408	47.68	47.68	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 863259986	CHECKDATE: 12/19/2024										
52141	20250746	12/02/2024		120524	79358	11,214.31	11,214.31	12/09/2024	INV	PD	NOVEMBER 2024
INVOICE: 9016837906	CHECKDATE: 12/04/2024										
52140	20250746	12/02/2024		120524	79358	257.63	257.63	12/09/2024	INV	PD	NOVEMBER 2024
INVOICE: 9016837908	CHECKDATE: 12/04/2024										
52361	20250746	12/11/2024		121824	79408	11,257.50	11,257.50	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 9017097472	CHECKDATE: 12/19/2024										
52360	20250746	12/11/2024		121824	79408	13,524.76	13,524.76	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 9017350108	CHECKDATE: 12/19/2024										
52358	20250746	12/11/2024		121824	79408	15.11	15.11	12/18/2024	INV	PD	NOV/DEC 2024
INVOICE: 9017350126	CHECKDATE: 12/19/2024										

34,364.25

7842 GOTO COMMUNICATIONS, INC.

52125	20250500	12/02/2024		120524	2025686	1,542.91	1,542.91	12/02/2024	INV	PD	MONTHLY PHONE
INVOICE: IN7103410640	CHECKDATE: 12/04/2024										

8096 HEADLINES SPORTSWEAR, LLC.

52126	20250878	12/02/2024		120524	79359	10,357.75	10,357.75	12/02/2024	INV	PD	WHITE 1/4 ZIP
INVOICE: 244858	CHECKDATE: 12/04/2024										
52170	20250962	12/04/2024		121124	79376	342.55	342.55	12/04/2024	INV	PD	ARCHERY COACH
INVOICE: 245244	CHECKDATE: 12/11/2024										
52320	20250994	12/11/2024		121824	79409	67.60	67.60	12/11/2024	INV	PD	1/4 ZIP EXTRA
INVOICE: 245418	CHECKDATE: 12/19/2024										

10,767.90

6517 HOME DEPOT

52157	20250359	12/02/2024		120524	79360	180.17	180.17	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 1020155	CHECKDATE: 12/04/2024										
52154	20250359	12/02/2024		120524	79360	132.45	132.45	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 2023864	CHECKDATE: 12/04/2024										
52160	20250359	12/02/2024		120524	79360	52.29	52.29	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 4011666	CHECKDATE: 12/04/2024										
52162	20250912	12/02/2024		120524	79360	40.93	40.93	12/02/2024	INV	PD	HOLE SAW DIAM
INVOICE: 4012600	CHECKDATE: 12/04/2024										
52156	20250359	12/02/2024		120524	79360	54.61	54.61	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 4024789	CHECKDATE: 12/04/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52158	20250359	12/02/2024		120524	79360	61.88	61.88	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 8020406			CHECKDATE: 12/04/2024								
52159	20250359	12/02/2024		120524	79360	157.75	157.75	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 8020430			CHECKDATE: 12/04/2024								
52161	20250359	12/02/2024		120524	79360	181.98	181.98	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 8021568			CHECKDATE: 12/04/2024								
52155	20250359	12/02/2024		120524	79360	84.77	84.77	12/02/2024	INV	PD	MAINTENANCE S
INVOICE: 8024356			CHECKDATE: 12/04/2024								
8148 INSPIRIT LEARING											
52149	20250791	12/02/2024		120524	79361	29,489.00	29,489.00	12/09/2024	INV	PD	VR HEADSETS,
INVOICE: IN-23-0115			CHECKDATE: 12/04/2024								
8162 JACO WATERPROOFING, INC											
52329	20250809	12/11/2024		121824	2025710	3,800.00	3,800.00	12/11/2024	INV	PD	WATERPROOFING
INVOICE: 129460			CHECKDATE: 12/19/2024								
8166 Joseph Townsend											
52390	20251047	12/23/2024		122324	2025719	800.00	800.00	12/30/2024	INV	PD	CARPENTRY SER
INVOICE: 122324-CHECK REQUEST			CHECKDATE: 12/23/2024								
1401 K S B A											
52333	20250967	12/11/2024		121824	79410	150.00	150.00	12/11/2024	INV	PD	2 ONLINE SELF
INVOICE: 25-00719			CHECKDATE: 12/19/2024								
7238 KAGE											
52166	20250579	12/04/2024		121124	79377	260.00	260.00	12/04/2024	INV	PD	KAGE CONFEREN
INVOICE: 563			CHECKDATE: 12/11/2024								
2793 KASC											
52319	20250997	12/11/2024		121824	2025718	450.00	450.00	12/11/2024	INV	PD	MEMBERSHIP RE
INVOICE: 12208580			CHECKDATE: 12/19/2024								
7585 KDA											
52346	20250206	12/11/2024		121824	2025711	586,870.79	586,870.79	12/11/2024	INV	PD	FURNITURE FOR
INVOICE: 1799			CHECKDATE: 12/19/2024								
6062 KENT REFRIGERATION COMPANY											
52215	20250980	12/10/2024		121124	79378	483.77	483.77	12/18/2024	INV	PD	REPAIR ICE MA
INVOICE: 0000013998			CHECKDATE: 12/11/2024								
7241 KENTON COUNTY SCHOOL DISTRICT											
52116	20250295	12/02/2024		120524	79362	2,147.71	2,147.71	12/02/2024	INV	PD	BUS MAINTENAN
INVOICE: BW-11-2024			CHECKDATE: 12/04/2024								

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VENDOR INVOICE LIST



DOCUMENT #	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5037 KENTON COUNTY SHERIFF											
52205	20250977	12/09/2024		121024	79369	15.00	15.00	12/09/2024	INV	PD	HANDICAP VAN
INVOICE:12/10/2024 CHECKDATE:12/09/2024											
6018 KLOSTERMAN BAKING COMPANY											
52246	20250735	12/10/2024		121124	79379	361.50	361.50	12/04/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015566 CHECKDATE:12/11/2024											
52247	20250735	12/10/2024		121124	79379	305.55	305.55	12/04/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015596 CHECKDATE:12/11/2024											
52248	20250735	12/10/2024		121124	79379	213.75	213.75	12/04/2024	INV	PD	BAKERY ITEMS
INVOICE:100181015639 CHECKDATE:12/11/2024											
5421 KMEA											
52392	20251030	12/25/2024		122624	79432	520.00	520.00	12/25/2024	INV	PD	ASSESSMENT RE
INVOICE:33633 CHECKDATE:12/26/2024											
2490 KROGER COMPANY											
52211	20250736	12/10/2024		121124	79380	152.33	152.33	12/04/2024	INV	PD	SMALL FOOD OR
INVOICE:002256 CHECKDATE:12/11/2024											
52276	20250740	12/11/2024		121824	79411	24.00	24.00	12/11/2024	INV	PD	2ND QUARTER S
INVOICE:009233 CHECKDATE:12/19/2024											
52274	20250740	12/11/2024		121824	79411	22.75	22.75	12/11/2024	INV	PD	2ND QUARTER S
INVOICE:023984 CHECKDATE:12/19/2024											
52275	20250740	12/11/2024		121824	79411	37.35	37.35	12/11/2024	INV	PD	2ND QUARTER S
INVOICE:050540 CHECKDATE:12/19/2024											
52213	20250736	12/10/2024		121124	79380	45.76	45.76	12/04/2024	INV	PD	SMALL FOOD OR
INVOICE:051548 CHECKDATE:12/11/2024											
52278	20250740	12/11/2024		121824	79411	123.04	123.04	12/11/2024	INV	PD	2ND QUARTER S
INVOICE:064366 CHECKDATE:12/19/2024											
52212	20250736	12/10/2024		121124	79380	39.28	39.28	12/04/2024	INV	PD	SMALL FOOD OR
INVOICE:071759 CHECKDATE:12/11/2024											
52279	20250740	12/11/2024		121824	79411	113.78	113.78	12/11/2024	INV	PD	2ND QUARTER S
INVOICE:093296 CHECKDATE:12/19/2024											
52214	20250736	12/10/2024		121124	79380	15.98	15.98	12/04/2024	INV	PD	SMALL FOOD OR
INVOICE:108578 CHECKDATE:12/11/2024											
6571 KYSTE											
52322	20250979	12/11/2024		121824	79412	470.00	470.00	12/11/2024	INV	PD	KYSTE CONFERE
INVOICE:46836373 CHECKDATE:12/19/2024											
5513 LEGO EDUCATION											
52135	20250767	12/02/2024		120524	2025687	2,559.60	2,559.60	12/02/2024	INV	PD	LEGO EDUCATIO
INVOICE:1190643037 CHECKDATE:12/04/2024											
7582 LIBERTY MUTUAL											
52280	20250531	12/11/2024		121824	2025712	220.00	220.00	12/11/2024	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:15012723				CHECKDATE:12/19/2024							
	7653 LIVING MEDIA LLC										
52138	20250704	12/02/2024		120524	79363	500.00	500.00	12/02/2024	INV	PD	2 SHORT SOCIA
INVOICE:002		CHECKDATE:12/04/2024									
	8147 LOOKING GLASS										
52412	20250787	12/25/2024		122624	79433	4,198.99	4,198.99	12/25/2024	INV	PD	XR POWERCART
INVOICE:1015940		CHECKDATE:12/26/2024									
	7855 MIDWEST ACCESSIBILITY PRODUCTS										
52262	20250231	12/11/2024		121224	79395	23,232.00	23,232.00	12/11/2024	INV	PD	20240331 CONS
INVOICE:PAY 29/744-1		CHECKDATE:12/11/2024									
	8142 NEVCO										
52439	20251015	12/25/2024		122624	2025721	1,893.25	1,893.25	12/25/2024	INV	PD	CLOCK COUNTER
INVOICE:0000263956		CHECKDATE:12/26/2024									
	1159 NKCES										
52145	20250865	12/02/2024		120524	79364	28,260.50	28,260.50	12/02/2024	INV	PD	PHOENIX SLOT,
INVOICE:37553		CHECKDATE:12/04/2024									
	1006 NORTHERN KENTUCKY WATER DISTRICT										
52244	20250616	12/04/2024		121124	79384	5,246.78	5,246.78	12/04/2024	INV	PD	ANNUAL WATER
INVOICE:11/14/24 851705		CHECKDATE:12/11/2024									
52242	20250616	12/04/2024		121124	79382	93.01	93.01	12/04/2024	INV	PD	ANNUAL WATER
INVOICE:11/15/24 11418		CHECKDATE:12/11/2024									
52243	20250616	12/04/2024		121124	79383	127.12	127.12	12/04/2024	INV	PD	ANNUAL WATER
INVOICE:11/15/24 36649		CHECKDATE:12/11/2024									
52241	20250616	12/04/2024		121124	79381	539.08	539.08	12/04/2024	INV	PD	ANNUAL WATER
INVOICE:11/15/24 97239		CHECKDATE:12/11/2024									
	8104 PALCO SPECIALTIES										
52357	20250204	12/11/2024		121824	79413	1,515.00	1,515.00	12/11/2024	INV	PD	DOUBLE CUBE,
INVOICE:1479		CHECKDATE:12/19/2024									
	8144 PALMER HAMILTON, LLC										
52254	20250723	12/10/2024		121124	2025698	108,898.20	108,898.20	12/18/2024	INV	PD	ESPORTS FURNI
INVOICE:000136763		CHECKDATE:12/11/2024									
	7216 PEDIATRIC THERAPY SPECIALISTS, INC.										
52173	20250368	12/04/2024		121124	79385	3,249.50	3,249.50	12/04/2024	INV	PD	PEDIATRIC THE
INVOICE:BM2411		CHECKDATE:12/11/2024									
	7862 PETERSEN ALUMINUM CORPORATION										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52265	20250238	12/11/2024		121224	79396	16,250.00	16,250.00	12/11/2024	INV	PD	20240339 CONS
INVOICE: PAY29/95990593 CHECKDATE: 12/11/2024											
5800 PODS A/R 3795											
52293	20250316	12/11/2024		121824	79414	235.38	235.38	12/11/2024	INV	PD	RENEWAL OF PO
INVOICE: PODS008600147 CHECKDATE: 12/19/2024											
52340	20250316	12/11/2024		121824	79414	130.00	130.00	12/11/2024	INV	PD	RENEWAL OF PO
INVOICE: PODS008620470 CHECKDATE: 12/19/2024											
8141 PONES											
52137	20250681	12/02/2024		120524	79365	490.00	490.00	12/02/2024	INV	PD	MUSIC VIDEO,
INVOICE: 2025031201 CHECKDATE: 12/04/2024											
7305 REED, LORI											
52352	20251019	12/11/2024		121824	2025713	113.00	113.00	12/11/2024	INV	PD	SUPPLIES FOR
INVOICE: 12/13/24 CHECKDATE: 12/19/2024											
7726 REITER DAIRY											
52182	20250734	12/06/2024		121124	79386	250.05	250.05	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273168 CHECKDATE: 12/11/2024											
52183	20250734	12/06/2024		121124	79386	183.45	183.45	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273496 CHECKDATE: 12/11/2024											
52184	20250734	12/06/2024		121124	79386	233.30	233.30	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273640 CHECKDATE: 12/11/2024											
52185	20250734	12/06/2024		121124	79386	233.70	233.70	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273681 CHECKDATE: 12/11/2024											
52186	20250734	12/06/2024		121124	79386	216.55	216.55	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273725 CHECKDATE: 12/11/2024											
52187	20250734	12/06/2024		121124	79386	200.20	200.20	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273868 CHECKDATE: 12/11/2024											
52188	20250734	12/06/2024		121124	79386	233.30	233.30	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510273913 CHECKDATE: 12/11/2024											
52189	20250734	12/06/2024		121124	79386	204.33	204.33	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510274053 CHECKDATE: 12/11/2024											
52190	20250734	12/06/2024		121124	79386	204.33	204.33	12/04/2024	INV	PD	MILK TO BE OF
INVOICE: 510274093 CHECKDATE: 12/11/2024											
7080 RICHARDS ELECTRIC											
52282	20250986	12/11/2024		121824	2025714	220.89	220.89	12/11/2024	INV	PD	SUPPLIES FROM
INVOICE: S011072680.001 CHECKDATE: 12/19/2024											
7854 RISING SUN DEVELOPING COMPANY											
52261	20250230	12/11/2024		121224	79397	95,328.27	95,328.27	12/11/2024	INV	PD	20240330 CONS
INVOICE: PAY 29/APP 30 CHECKDATE: 12/11/2024											
8143 ROBIN IMAGING											

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1,959.21

Beechwood Board Of Education

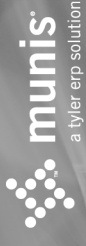
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52406 INVOICE: 700304	20250705	12/25/2024	122624 CHECKDATE: 12/26/2024	79434	4,396.51	4,396.51	12/25/2024	INV PD	DIGITAL CAPTU		
7278 RUHLAND, STEFANIE											
52118 INVOICE: 11/20/2024	20250867	12/02/2024	120524 CHECKDATE: 12/04/2024	2025688	72.52	72.52	12/02/2024	INV PD	TRAVEL TO LEX		
7285 RUMPKE WASTE & RECYCLING											
52239 INVOICE: 3642659	20250284	12/04/2024	121124 CHECKDATE: 12/11/2024	79387	163.71	163.71	12/04/2024	INV PD	ANNUAL RECYCL		
4984 SANITATION DISTRICT NO. 1											
52384 INVOICE: 8/14-11/14/24	20250132	12/11/2024	121824 CHECKDATE: 12/19/2024	79415	7,585.59	7,585.59	12/11/2024	INV PD	SANITATION CH		
52386 INVOICE: 8/14-11/15/24	20250132	12/11/2024	121824 CHECKDATE: 12/19/2024	79415	102.00	102.00	12/11/2024	INV PD	SANITATION CH		
52385 INVOICE: 8/14-11/15/24	20250132	12/11/2024	121824 CHECKDATE: 12/19/2024	79415	102.00	102.00	12/11/2024	INV PD	SANITATION CH		
52383 INVOICE: 9/1-11/30/24	20250132	12/11/2024	121824 CHECKDATE: 12/19/2024	79415	31.98	31.98	12/11/2024	INV PD	SANITATION CH		
52382 INVOICE: 9/1-11/30/24	20250132	12/11/2024	121824 CHECKDATE: 12/19/2024	79415	2,153.73	2,153.73	12/11/2024	INV PD	SANITATION CH		
6934 SANITECH											
52117 INVOICE: 5795	20250525	12/02/2024	120524 CHECKDATE: 12/04/2024	79366	335.01	335.01	12/02/2024	INV PD	CHEMICALS FOR		
4850 SCHOLASTIC											
52169 INVOICE: 10371987	12/04/2024	121124 CHECKDATE: 12/11/2024	2025701	579.59	579.59	12/04/2024	INV PD	DUE TO WRONG			
7851 SCHOLASTIC INC.											
52353 INVOICE: 67052361	20250956	12/11/2024	121824 CHECKDATE: 12/19/2024	79416	628.80	628.80	12/11/2024	INV PD	REFUGEE NOVEL		
5937 SECO ELECTRIC CO., INC.											
52281 INVOICE: 8068	20250985	12/11/2024	121824 CHECKDATE: 12/19/2024	2025715	552.00	552.00	12/11/2024	INV PD	REPAIR ELECTRI		
8070 SIGN WORKS, LLC											
52407 INVOICE: 1565	20251009	12/25/2024	122624 CHECKDATE: 12/26/2024	79435	413.25	413.25	12/25/2024	INV PD	HS STAFF NAME		
7736 SIGNATURE CHAMPIONS											

Beechwood Board Of Education

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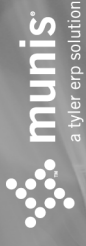


DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52408	20251040	12/25/2024		122624	79436	274.00	274.00	12/25/2024	INV	PD	STATE CHAMP R
	INVOICE:56953-001		CHECKDATE:12/26/2024								
5803 SLETTO, LISA											
52284	20250738	12/11/2024		121824	2025716	32.50	32.50	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:11/11/24		CHECKDATE:12/19/2024								
52285	20250738	12/11/2024		121824	2025716	52.69	52.69	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:11/17/24		CHECKDATE:12/19/2024								
52288	20250738	12/11/2024		121824	2025716	5.00	5.00	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:11/20/24		CHECKDATE:12/19/2024								
52283	20250738	12/11/2024		121824	2025716	18.50	18.50	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:11/21/24		CHECKDATE:12/19/2024								
52286	20250738	12/11/2024		121824	2025716	20.99	20.99	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:1149327253		CHECKDATE:12/19/2024								
52287	20250738	12/11/2024		121824	2025716	76.99	76.99	12/11/2024	INV	PD	2ND QUARTER S
	INVOICE:2148		CHECKDATE:12/19/2024								
6431 SMITH & JOLLY LANDSCAPE & DESIGN, INC.											
52381	20250881	12/11/2024		121824	79417	29,522.50	29,522.50	12/11/2024	INV	PD	LANDSCAPING A
	INVOICE:19558		CHECKDATE:12/19/2024								
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
52120	20250950	12/02/2024		120524	79367	37.84	37.84	12/02/2024	INV	PD	PLUMBING PART
	INVOICE:321330		CHECKDATE:12/04/2024								
5191 SPEEDWAY SUPER AMERICA LLC											
52378	20250315	12/18/2024		121824	79418	77.89	77.89	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:18954		CHECKDATE:12/19/2024								
52368	20250315	12/18/2024		121824	79418	48.10	48.10	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4055924		CHECKDATE:12/19/2024								
52377	20250315	12/18/2024		121824	79418	56.57	56.57	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4065884		CHECKDATE:12/19/2024								
52370	20250315	12/18/2024		121824	79418	53.59	53.59	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4074957		CHECKDATE:12/19/2024								
52371	20250315	12/18/2024		121824	79418	54.19	54.19	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4076966		CHECKDATE:12/19/2024								
52372	20250315	12/18/2024		121824	79418	53.66	53.66	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4076967		CHECKDATE:12/19/2024								
52369	20250315	12/18/2024		121824	79418	41.92	41.92	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4078515		CHECKDATE:12/19/2024								
52367	20250315	12/18/2024		121824	79418	57.44	57.44	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4078850		CHECKDATE:12/19/2024								
52373	20250315	12/18/2024		121824	79418	51.53	51.53	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4079215		CHECKDATE:12/19/2024								
52376	20250315	12/18/2024		121824	79418	50.12	50.12	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4082436		CHECKDATE:12/19/2024								
52375	20250315	12/18/2024		121824	79418	64.28	64.28	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4085715		CHECKDATE:12/19/2024								
52374	20250315	12/18/2024		121824	79418	66.96	66.96	12/11/2024	INV	PD	FUEL CHARGES
	INVOICE:4088370		CHECKDATE:12/19/2024								

206.67

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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676.25

6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
52119 INVOICE:553256	20250947	12/02/2024		120524	2025693	127.93	127.93	12/02/2024	INV	PD	JENNIFER WELL
		CHECKDATE:12/04/2024									
7859 STAGE DECORATION & SUPPLIES, INC.											
52264 INVOICE:PAY29/26710	20250235	12/11/2024		121224	79398	6,575.00	6,575.00	12/11/2024	INV	PD	20240336 CONS
		CHECKDATE:12/11/2024									
6320 STILES, DARA											
52334 INVOICE:12524	20250779	12/11/2024		121824	79419	153.10	153.10	12/11/2024	INV	PD	MEALS REIMBUR
		CHECKDATE:12/19/2024									
6035 TECH 24											
52200 INVOICE:1960794	20250447	12/04/2024		121124	79388	2,182.90	2,182.90	12/04/2024	INV	PD	SERVICE TO LO
		CHECKDATE:12/11/2024									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
52237 INVOICE:5032346109	20250138	12/04/2024		121124	2025699	394.00	394.00	12/04/2024	INV	PD	COPIER LEASE,
		CHECKDATE:12/11/2024									
7823 TRI-STATE BUILDINGS, INC.											
52124 INVOICE:12/2/24	20250182	12/02/2024		120524	2025689	3,600.00	3,600.00	12/02/2024	INV	PD	LEASE (MONTHL
		CHECKDATE:12/04/2024									
4285 TROPHY AWARDS MFG., INC.											
52142 INVOICE:CI1018208	20250873	12/02/2024		120524	2025691	96.86	96.86	12/02/2024	INV	PD	ELLIPTICAL CR
		CHECKDATE:12/04/2024									
6260 TYLER TECHNOLOGIES, INC.											
52151 INVOICE:045-494144	20250121	12/02/2024		120524	2025690	1,597.66	1,597.66	12/09/2024	INV	PD	MUNIS CLOUD Q
		CHECKDATE:12/04/2024									
7390 USA INVESTMENT GROUP LLC											
52411 INVOICE:BCHW-241213	20251042	12/25/2024		122624	79437	1,670.81	1,670.81	12/25/2024	INV	PD	ERATE CONSULT
		CHECKDATE:12/26/2024									
7442 VALOR LLC											
52337 INVOICE:6102193	20251001	12/11/2024		121824	2025717	981.62	981.62	12/11/2024	INV	PD	DIESEL FUEL T
		CHECKDATE:12/19/2024									
5460 VERNIER SOFTWARE & TECHNOLOGY											
52354	20250761	12/11/2024		121824	79420	697.23	697.23	12/11/2024	INV	PD	GO DIRECT EKG

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:5509894				CHECKDATE:12/19/2024							
	7942	VERTICAL SYSTEMS ELEVATOR									
52191	20250972	12/04/2024	121124		79389	392.60	392.60	12/04/2024	INV PD		ELEVATOR NOT
INVOICE:16540			CHECKDATE:12/11/2024								
	7758	KRISTI WARD									
52351	20250649	12/11/2024	121824		79421	83.51	83.51	12/11/2024	INV PD		FALL 2024 KAS
INVOICE:11/21/2024			CHECKDATE:12/19/2024								
	1446	WENGER CORPORATION									
52330	20250672	12/11/2024	121824		79422	10,040.80	10,040.80	12/11/2024	INV PD		SIGNATURE CHO
INVOICE:1867684			CHECKDATE:12/19/2024								
	8034	ARMOR METAL GROUP ACQUISITIONS, INC.									
52202	20250969	12/04/2024	121124		79390	3,910.00	3,910.00	12/04/2024	INV PD		6 TIGER PAW G
INVOICE:JS12924			CHECKDATE:12/11/2024								
	8080	ALICIA WITTMER									
52236	20250743	12/04/2024	121124		79391	156.13	156.13	12/04/2024	INV PD		MILEAGE & MEA
INVOICE:12/5-12/6			CHECKDATE:12/11/2024								
	7807	XTRAMATH									
52167	20250954	12/04/2024	121124		79392	300.00	300.00	12/04/2024	INV PD		Software, App
INVOICE:4626			CHECKDATE:12/11/2024								
	8026	ALAN YANKE									
52108	20250823	12/02/2024	120524		79368	237.98	237.98	12/02/2024	INV PD		HOTEL REIMBUR
INVOICE:10/26-10/27/2024			CHECKDATE:12/04/2024								
308 INVOICES 1,555,317.97											

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