

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 THIRDS BANK											
52550	20251007	01/03/2025		11525	79491	13.50	13.50	01/03/2025	INV	PD	Software, App
INVOICE:0001	CHECKDATE:01/14/2025										
52551	20251007	01/03/2025		11525	79491	13.50	13.50	01/03/2025	INV	PD	Software, App
INVOICE:0001=	CHECKDATE:01/14/2025										
52538	20250970	01/03/2025		11525	79492	5,018.89	5,018.89	01/03/2025	INV	PD	SAM'S CLUB MU
INVOICE:10241939148	CHECKDATE:01/14/2025										
52537	20250741	01/03/2025		11525	79492	95.39	95.39	01/03/2025	INV	PD	BOOST GROCERY
INVOICE:12-13	CHECKDATE:01/14/2025										
52479	20250948	01/03/2025		11525	79490	300.00	300.00	01/03/2025	INV	PD	KASS ANNUAL C
INVOICE:12/0/24	CHECKDATE:01/14/2025										
52460	20250755	01/03/2025		11525	79489	381.54	381.54	01/03/2025	INV	PD	LED LIGHT STR
INVOICE:12/02/24	CHECKDATE:01/14/2025										
52459	20250905	01/03/2025		11525	79489	315.00	315.00	01/03/2025	INV	PD	NESPRESSON MA
INVOICE:12/1/24	CHECKDATE:01/14/2025										
52535	20250925	01/03/2025		11525	79492	106.50	106.50	01/03/2025	INV	PD	CBI KROGER SH
INVOICE:12/10/24	CHECKDATE:01/14/2025										
52534	20250768	01/03/2025		11525	79492	142.76	142.76	01/03/2025	INV	PD	SUPPLIES-HOME
INVOICE:12/12/24	CHECKDATE:01/14/2025										
52533	20250768	01/03/2025		11525	79494	39.98	39.98	01/03/2025	INV	PD	SUPPLIES-HOME
INVOICE:12/13/24	CHECKDATE:01/14/2025										
52536	20250741	01/03/2025		11525	79492	175.29	175.29	01/03/2025	INV	PD	BOOST GROCERY
INVOICE:12/2/24	CHECKDATE:01/14/2025										
52465	20250766	01/03/2025		11525	79489	1,949.00	1,949.00	01/03/2025	INV	PD	MEETING OWL
INVOICE:120124	CHECKDATE:01/14/2025										
52461	20250773	01/03/2025		11525	79489	350.00	350.00	01/03/2025	INV	PD	DOUBLE BIN RO
INVOICE:120224	CHECKDATE:01/14/2025										
52543	01/03/2025			11525	79492	-13.44	-13.44	01/03/2025	CRM	PD	REBATE FROM M
INVOICE:1203	CHECKDATE:01/14/2025										
52487	20250350	01/03/2025		11525	79490	102.34	102.34	01/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:12032024	CHECKDATE:01/14/2025										
52471	20250755	01/03/2025		11525	79489	-21.60	-21.60	01/03/2025	CRM	PD	LED LIGHT STR
INVOICE:120324	CHECKDATE:01/14/2025										
52555	20250898	01/03/2025		11525	79490	209.80	209.80	01/03/2025	INV	PD	KSBA WINTER S
INVOICE:1207	CHECKDATE:01/14/2025										
52482	20250929	01/03/2025		11525	79490	42.38	42.38	01/03/2025	INV	PD	TRADER JOES B
INVOICE:120924	CHECKDATE:01/14/2025										
52545	20250952	01/03/2025		11525	79491	21.19	21.19	01/03/2025	INV	PD	SKIN TONED PA
INVOICE:121	CHECKDATE:01/14/2025										
52486	20250350	01/03/2025		11525	79493	59.25	59.25	01/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:121024	CHECKDATE:01/14/2025										
52546	20250952	01/03/2025		11525	79491	46.30	46.30	01/03/2025	INV	PD	SKIN TONED PA
INVOICE:1212	CHECKDATE:01/14/2025										
52547	20250925	01/03/2025		11525	79491	41.09	41.09	01/03/2025	INV	PD	CBI KROGER SH
INVOICE:12122	CHECKDATE:01/14/2025										
52480	20250931	01/03/2025		11525	79490	387.89	387.89	01/03/2025	INV	PD	FOOD FOR DECE
INVOICE:121224	CHECKDATE:01/14/2025										
52481	20250931	01/03/2025		11525	79490	387.89	387.89	01/03/2025	INV	PD	FOOD FOR DECE
INVOICE:121324	CHECKDATE:01/14/2025										
52483	20250350	01/03/2025		11525	79493	108.12	108.12	01/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:121724	CHECKDATE:01/14/2025										
52470	01/03/2025			11525	79489	-61.50	-61.50	01/03/2025	CRM	PD	NESPRESSO USA
INVOICE:121824	CHECKDATE:01/14/2025										



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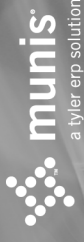
VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52544	20251013	01/03/2025		11525	79491	382.99	382.99	01/03/2025	INV	PD	KDG SCRAPBOOK
INVOICE:1219		CHECKDATE:01/14/2025									
52484	20251036	01/03/2025		11525	79493	145.09	145.09	01/03/2025	INV	PD	CENTRAL OFFIC
INVOICE:121924		CHECKDATE:01/14/2025									
52570	20250981	01/03/2025		11525	79491	1,037.52	1,037.52	01/03/2025	INV	PD	STAFF SUPPORT
INVOICE:122124		CHECKDATE:01/14/2025									
52463	20250770	01/03/2025		11525	79489	486.12	486.12	01/03/2025	INV	PD	RAINBOW MIRRO
INVOICE:12224		CHECKDATE:01/14/2025									
52485	20250594	01/03/2025		11525	79493	583.00	583.00	01/03/2025	INV	PD	HEMMER MOVE T
INVOICE:122324		CHECKDATE:01/14/2025									
52540	20250996	01/03/2025		11525	79492	505.51	505.51	01/03/2025	INV	PD	CHIPOTLE, HOL
INVOICE:1224		CHECKDATE:01/14/2025									
52467	20250781	01/03/2025		11525	79489	12,998.00	12,998.00	01/03/2025	INV	PD	GLOWFORCE PRO
INVOICE:12324		CHECKDATE:01/14/2025									
52468	20250913	01/03/2025		11525	79489	121.89	121.89	01/03/2025	INV	PD	HOLIDAY ATHLE
INVOICE:12524		CHECKDATE:01/14/2025									
52457	20250148	01/03/2025		11525	79494	31.97	31.97	01/03/2025	INV	PD	MEDPRO MONTHL
INVOICE:1425960		CHECKDATE:01/14/2025									
52458	20250995	01/03/2025		11525	79494	7,153.45	7,153.45	01/03/2025	INV	PD	CABINETS FOR
INVOICE:165257		CHECKDATE:01/14/2025									
52548	20250745	01/03/2025		11525	79491	268.81	268.81	01/03/2025	INV	PD	LODGING A. WI
INVOICE:2084		CHECKDATE:01/14/2025									
52539	20250760	01/03/2025		11525	79492	1,808.48	1,808.48	01/03/2025	INV	PD	CRAFTSMAN 520
INVOICE:251437		CHECKDATE:01/14/2025									
52466	20250769	01/03/2025		11525	79489	2,545.00	2,545.00	01/03/2025	INV	PD	EPSON SUBLIMA
INVOICE:351259513		CHECKDATE:01/14/2025									
52478	20250976	01/03/2025		11525	79493	30.67	30.67	01/03/2025	INV	PD	HANDICAP VEHI
INVOICE:40448		CHECKDATE:01/14/2025									
52541	20251002	01/03/2025		11525	79492	1,703.00	1,703.00	01/03/2025	INV	PD	SATIN BRASS N
INVOICE:51576		CHECKDATE:01/14/2025									
52542	20251002	01/03/2025		11525	79492	325.00	325.00	01/03/2025	INV	PD	SATIN BRASS N
INVOICE:51590		CHECKDATE:01/14/2025									
52469	20250759	01/03/2025		11525	79489	1,745.91	1,745.91	01/03/2025	INV	PD	STETHOSCOPE,
INVOICE:52790900		CHECKDATE:01/14/2025									
52549	20250745	01/03/2025		11525	79491	316.51	316.51	01/03/2025	INV	PD	LODGING A. WI
INVOICE:5997		CHECKDATE:01/14/2025									
52464	20250771	01/03/2025		11525	79489	719.10	719.10	01/03/2025	INV	PD	NUTRAPONICS P
INVOICE:9364		CHECKDATE:01/14/2025									
52621		01/03/2025		11525	79495	27,632.15	27,632.15	01/03/2025	INV	PD	ACISTMT123124
INVOICE:ACISTMT123124		CHECKDATE:01/14/2025									
52618		01/03/2025		11525	79489	2,999.68	2,999.68	01/03/2025	INV	PD	STEFANIE CHEC
INVOICE:CK2999.68		CHECKDATE:01/14/2025									
52558	20250772	01/03/2025		11525	79489	273.98	273.98	01/03/2025	INV	PD	LED STRIP GRO
INVOICE:DEC 12		CHECKDATE:01/14/2025									
52619	20250981	01/03/2025		11525	79491	200.00	200.00	01/03/2025	INV	PD	STAFF SUPPORT
INVOICE:DEC01		CHECKDATE:01/14/2025									
52620	20250981	01/03/2025		11525	79491	750.00	750.00	01/03/2025	INV	PD	STAFF SUPPORT
INVOICE:DEC21		CHECKDATE:01/14/2025									
52552		01/03/2025		11525	79491	-47.70	-47.70	01/03/2025	CRM	PD	REFUND FROM O
INVOICE:REBATE OMINI		CHECKDATE:01/14/2025									

74,927.19

6231 A-1 ELECTRIC MOTOR SERVICE

52652	20251105	01/10/2025		11625	202111336	19.28	19.28	01/10/2025	INV	PD	REPLACE BELT
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 86493											
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
52608	20250652	01/10/2025		11625	79501	3,970.84	3,970.84	01/10/2025	INV	PD	ANNUAL RENEWA
INVOICE: 2313				CHECKDATE: 01/16/2025							
7562 ADVANCED MECHANICAL OF NORTHERN KY											
52616	20251101	01/10/2025		11625	202111326	804.08	804.08	01/10/2025	INV	PD	VENT HOOD REP
INVOICE: 11105				CHECKDATE: 01/16/2025							
6507 AFFORDABLE LANGUAGE SERVICES											
52737	20250199	01/16/2025		12325	202111337	99.00	99.00	01/16/2025	INV	PD	SERVICES FOR
INVOICE: 449284				CHECKDATE: 01/23/2025							
52528	20250199	01/02/2025		10725	2025724	35.70	35.70	01/02/2025	INV	PD	SERVICES FOR
INVOICE: T-09500				CHECKDATE: 01/10/2025							
						134.70					
8186 AGGY CELIS-HERNANDIEZ											
52578		01/09/2025		10924	79442	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE: 10924				CHECKDATE: 01/09/2025							
8173 AIDAN BLAIR											
52591		01/09/2025		10924	79443	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE: 10924				CHECKDATE: 01/09/2025							
7950 ALTA FIBER											
52648	20250297	01/10/2025		11625	202111327	1,114.40	1,114.40	01/10/2025	INV	PD	GUARDIAN ANGE
INVOICE: JAN 1-31, 2025				CHECKDATE: 01/16/2025							
52658	20250298	01/10/2025		11625	202111327	329.65	329.65	01/10/2025	INV	PD	BUSINESS LINE
INVOICE: JAN5-FEB4				CHECKDATE: 01/16/2025							
						1,444.05					
7577 AMAZON CAPITAL SERVICES											
52720	20251119	01/16/2025		12325	202111338	39.64	39.64	01/16/2025	INV	PD	DESK STORAGE
INVOICE: 111T-K174-J3RC				CHECKDATE: 01/23/2025							
52556	20251061	01/02/2025		10725	2025725	233.56	233.56	01/02/2025	INV	PD	4-DRAWER FILE
INVOICE: 13NK-9Y36-J406				CHECKDATE: 01/10/2025							
52719	20251124	01/16/2025		12325	202111338	31.87	31.87	01/16/2025	INV	PD	POPPERS, MAND
INVOICE: 16DQ-69V4-HMWV				CHECKDATE: 01/23/2025							
52706	20251085	01/16/2025		12325	202111338	239.81	239.81	01/16/2025	INV	PD	AMAZON ORDER
INVOICE: 16PC-WHKP-N1Y4				CHECKDATE: 01/23/2025							
52707	20251115	01/16/2025		12325	202111338	150.72	150.72	01/16/2025	INV	PD	HS OFFICE SUP
INVOICE: 16R6-WYRD-N7DM				CHECKDATE: 01/23/2025							
52623	20251081	01/10/2025		11625	202111328	29.52	29.52	01/10/2025	INV	PD	FUN DIP
INVOICE: 17LD-RN1D-DOVY				CHECKDATE: 01/16/2025							
52750	20251130	01/23/2025		13025	202111345	39.99	39.99	01/23/2025	INV	PD	PICTURE FRAME
INVOICE: 17W7-TGHC-79P1				CHECKDATE: 01/30/2025							
52731	20251109	01/16/2025		12325	202111338	11.99	11.99	01/16/2025	INV	PD	PURCHASE OF I



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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: 1CXG-HFC4-RCJ3	20251060	01/02/2025	CHECKDATE:01/23/2025	10725	2025725	39.75	39.75	01/02/2025	INV	PD	CREDIT CARD H
52573	20251060	01/02/2025	CHECKDATE:01/23/2025	10725							
INVOICE: 1DCR-97DX-JVLK	20251120	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	1,185.95	1,185.95	01/23/2025	INV	PD	SUPPLIES FOR
52770	20251120	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1FTK-MPGW-G7VH	20251054	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	129.99	129.99	01/02/2025	INV	PD	FLEXISPOT SIT
52571	20251054	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 1FVY-9RCV-JLLT	20250440	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	786.47	786.47	01/16/2025	INV	PD	OPEN AMAZON F
52708	20250440	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1HFY-VDYH-PMWL	20251129	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	49.98	49.98	01/23/2025	INV	PD	ACCUTECK 440L
52755	20251129	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1JTG-XC1Q-CXXH	20251109	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	322.08	322.08	01/16/2025	INV	PD	PURCHASE OF I
52718	20251109	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1KAN-V3OR-JT9N	20251111	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	357.80	357.80	01/16/2025	INV	PD	DOJO REWARDS
52729	20251111	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1K7T-HLWT-LKLP	20251008	01/10/2025	CHECKDATE:01/16/2025	11625	202111328	236.70	236.70	01/10/2025	INV	PD	THE EGYPTIAN
52624	20251008	01/10/2025	CHECKDATE:01/16/2025	11625							
INVOICE: 1KYM-XKCC-FVFN	20250758	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	109.88	109.88	01/16/2025	INV	PD	BIOMED SUPPLI
52705	20250758	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1LJT-934Y-KV9W	20250423	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	52.53	52.53	01/16/2025	INV	PD	OPEN P/O HEAL
52730	20250423	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1M6N-FVHJ-LQLT	20251138	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	163.93	163.93	01/23/2025	INV	PD	DRYER SHEETS,
52769	20251138	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1M99-L44J-37NH	20250423	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	300.32	300.32	01/23/2025	INV	PD	OPEN P/O HEAL
52756	20250423	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1MGL-WM61-FMHH	20251043	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	292.64	292.64	01/02/2025	INV	PD	HEADPHONES AN
52572	20251043	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 1MPQ-3XXJ-JVHH	20251132	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	398.99	398.99	01/23/2025	INV	PD	HDMI CABLE, D
52777	20251132	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1NM6-JHWQ-76WG	20251119	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	57.99	57.99	01/16/2025	INV	PD	DESK STORAGE
52724	20251119	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1PLP-DP66-KMFN	20250775	01/10/2025	CHECKDATE:01/16/2025	11625	202111328	49.99	49.99	01/10/2025	INV	PD	MSD & CALMING
52625	20250775	01/10/2025	CHECKDATE:01/16/2025	11625							
INVOICE: 1R4J-QFGR-XGFH	20251037	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	359.50	359.50	01/23/2025	INV	PD	MURDER ON ORI
52767	20251037	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1RXF-YC91-179V	20251025	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	28.93	28.93	01/16/2025	INV	PD	3RD QUARTER S
52693	20251025	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1VWD-1FFW-FHQY	20251131	01/23/2025	CHECKDATE:01/30/2025	13025	202111345	105.99	105.99	01/23/2025	INV	PD	STUDENT CENTE
52754	20251131	01/23/2025	CHECKDATE:01/30/2025	13025							
INVOICE: 1MWT-H6JL-HCGD	20250050	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	91.82	91.82	01/16/2025	INV	PD	CLASSROOM SUP
52692	20250050	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1Y7L-6FDG-FMLP	20251113	01/16/2025	CHECKDATE:01/23/2025	12325	202111338	72.39	72.39	01/16/2025	INV	PD	STICKERS, MAR
52723	20251113	01/16/2025	CHECKDATE:01/23/2025	12325							
INVOICE: 1VXV-DD4Y-KK3	20251054	01/10/2025	CHECKDATE:01/16/2025	11625	202111328	279.98	279.98	01/10/2025	INV	PD	FLEXISPOT SIT
52656	20251054	01/10/2025	CHECKDATE:01/16/2025	11625							
INVOICE: 13C9-KHX4-QWCL	20251082	01/10/2025	CHECKDATE:01/16/2025	11625	202111328	15.87	15.87	01/10/2025	INV	PD	COMMAND STRIP
52657	20251082	01/10/2025	CHECKDATE:01/16/2025	11625							
INVOICE: 13NH-MHLQ-NQMM	20250423	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	10.98	10.98	01/02/2025	INV	PD	OPEN P/O HEAL
52492	20250423	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 144N-N4YW-NWLX	20250765	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	1,431.99	1,431.99	01/02/2025	INV	PD	BRIGADE 600 S
52491	20250765	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 16CV-FD4N-M4C1	20250934	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	12.83	12.83	01/02/2025	INV	PD	8X10 PICTURE
52441	20250934	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 1D1T-4GJF-VLLR	20251055	01/02/2025	CHECKDATE:01/10/2025	10725	2025725	59.87	59.87	01/02/2025	INV	PD	BOE WHITE FRA
52557	20251055	01/02/2025	CHECKDATE:01/10/2025	10725							
INVOICE: 1GHN-LP3J-FDDO											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52659	20250754	01/10/2025		11625	202111328	719.98	719.98	01/10/2025	INV	PD	SILHOUETTE MA
INVOICE:1R4N-PMNK-PRGN											
52651	20251077	01/10/2025		11625	202111328	184.35	184.35	01/10/2025	INV	PD	AMERICAN FLAG
INVOICE:1W7W-17VM-RQ6J											
52688	20251054	01/10/2025		11625	202111328	-129.99	-129.99	01/10/2025	CRM	PD	FLEXISPOT SIT
INVOICE:1XXR-C37X-7LLP											
8179 ANTHONY AYALA LOPEZ						8,556.58					
52585		01/09/2025		10924	79444	120.00	120.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924											
52588		01/09/2025		10924	79445	160.00	160.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924											
4619 ART'S RENTAL EQUIPMENT, INC.											
52704	20251066	01/16/2025		12325	202111342	3,566.00	3,566.00	01/16/2025	INV	PD	BOBCAT RENTAL
INVOICE:1317969-1											
6526 ASA CONTROLS, INC.											
52637	20250211	01/13/2025		11425	79496	61,596.00	61,596.00	01/13/2025	INV	PD	20240376 CONS
INVOICE:PAY30/4											
7763 ATLAS ENTERPRISES											
52633	20250336	01/13/2025		11425	2025743	121,601.00	121,601.00	01/13/2025	INV	PD	20241559 CONS
INVOICE:PAY30/1219711-121991											
7389 ATLAS METAL PRODUCTS											
52632	20250438	01/13/2025		11425	2025744	40,000.00	40,000.00	01/13/2025	INV	PD	CONSTRUCTION
INVOICE:PAY30/APP6											
4893 B&H PHOTO-VIDEO											
52697	20250410	01/16/2025		12325	202111339	996.20	996.20	01/16/2025	INV	PD	BROADCASTING
INVOICE:226339530											
52700	20250690	01/16/2025		12325	202111339	121.05	121.05	01/16/2025	INV	PD	BOGEN CSD1X2
INVOICE:227891474											
52698	20250750	01/16/2025		12325	202111339	2,512.85	2,512.85	01/16/2025	INV	PD	SCREENBEAM 10
INVOICE:228305052											
52701	20250869	01/16/2025		12325	202111339	208.64	208.64	01/16/2025	INV	PD	SANUS 27U VER
INVOICE:228884875											
52699	20250924	01/16/2025		12325	202111339	4,937.95	4,937.95	01/16/2025	INV	PD	ADMIN & BIOME
INVOICE:229052131											
52703	20250924	01/16/2025		12325	202111339	-635.00	-635.00	01/16/2025	CRM	PD	ADMIN & BIOME
INVOICE:230134967											
1730 BECK STUDIOS, INC.						8,141.69					



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52639	20250207	01/13/2025		11425	2025745	138,852.00	138,852.00	01/13/2025	INV	PD	20240378 CONS
INVOICE:PAY30/14801 CHECKDATE:01/14/2025											
6795 BEST WAY DISPOSAL											
52728	20250282	01/16/2025		12325	79520	1,587.00	1,587.00	01/16/2025	INV	PD	ANNUAL DUMPST
INVOICE:1161132 CHECKDATE:01/23/2025											
52727	20250282	01/16/2025		12325	79520	4,016.14	4,016.14	01/16/2025	INV	PD	ANNUAL DUMPST
INVOICE:1161214 CHECKDATE:01/23/2025											
7848 BLUUM OF MINNESOTA, LLC											
52776	20250534	01/23/2025		13025	202111346	4,130.00	4,130.00	01/23/2025	INV	PD	ENTITLEMENTS
INVOICE:1003376 CHECKDATE:01/30/2025											
2368 BONDED LOCK SERVICE											
52513	20250517	01/02/2025		10725	79466	161.00	161.00	01/09/2025	INV	PD	MICELLANEOUS
INVOICE:168260 CHECKDATE:01/10/2025											
52514	20250517	01/02/2025		10725	79466	22.50	22.50	01/09/2025	INV	PD	MICELLANEOUS
INVOICE:168340 CHECKDATE:01/10/2025											
8177 CALEB JOBE											
52587		01/09/2025		13025	79536	210.00	210.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924 CHECKDATE:01/30/2025											
6968 CAPSTONE PRESS, INC.											
52725	20251078	01/16/2025		12325	79521	3,298.00	3,298.00	01/16/2025	INV	PD	CAPSTONE PEBB
INVOICE:375599 CHECKDATE:01/23/2025											
4405 CAROLINA SUPPLY COMPANY											
52762	20251083	01/23/2025		13025	79537	-23.75	-23.75	01/23/2025	CRM	PD	SHEEP HEARTS
INVOICE:2313470 CHECKDATE:01/30/2025											
52761	20251083	01/23/2025		13025	79537	178.50	178.50	01/23/2025	INV	PD	SHEEP HEARTS
INVOICE:52812619 RI CHECKDATE:01/30/2025											
7747 CDI FLOORING											
52631	20250221	01/13/2025		11425	2025746	36,329.44	36,329.44	01/13/2025	INV	PD	20240362 CONS
INVOICE:PAY30/APP4 CHECKDATE:01/14/2025											
7796 CHILDREN'S HOME OF NORTHERN KY											
52531	20250458	01/02/2025		10725	2025726	980.00	980.00	01/02/2025	INV	PD	SCHOOL BASED
INVOICE:DECEMBER 24 CHECKDATE:01/10/2025											
8188 CHRISTOPHER LAYTON											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52577	10924	01/09/2025	10924	10924	79447	200.00	200.00	01/09/2025	INV	PD	12/20-1/04 MO
INVOICE:10924											
2664 CINTAS CORPORATION											
52663	20250176	01/10/2025	11625	11625	79503	323.37	323.37	01/10/2025	INV	PD	CARPET AND FL
INVOICE:4215135952											
52695	20250176	01/16/2025	12325	12325	79522	323.37	323.37	01/16/2025	INV	PD	CARPET AND FL
INVOICE:4218068999											
1489 CITY OF FORT MITCHELL											
52722	20250570	01/16/2025	12325	12325	79523	457.73	457.73	01/16/2025	INV	PD	TAX COLLECTIO
INVOICE:2070											
52721	20250570	01/16/2025	12325	12325	79523	219.31	219.31	01/16/2025	INV	PD	TAX COLLECTIO
INVOICE:2072											
52732	20250570	01/16/2025	12325	12325	79523	21.29	21.29	01/16/2025	INV	PD	TAX COLLECTIO
INVOICE:2077											
8125 DEGENHARDT ENTERPRISES LLC											
52476	20250566	01/02/2025	10725	10725	2025727	16,717.00	16,717.00	01/02/2025	INV	PD	SY 2025 EVENI
INVOICE:32003028064											
52773	20250566	01/23/2025	13025	13025	20211347	16,717.00	16,717.00	01/23/2025	INV	PD	SY 2025 EVENI
INVOICE:32003029003											
8160 CLARK TREE SERVICE											
52617	20251099	01/10/2025	11625	11625	79504	4,100.00	4,100.00	01/10/2025	INV	PD	TREE REMOVAL
INVOICE:1925											
7733 CODELL CONSTRUCTION COMPANY											
52627	20250220	01/13/2025	11425	11425	2025747	31,114.19	31,114.19	01/13/2025	INV	PD	20240328 CONS
INVOICE:PAY30/APP 30											
8200 COLT PLACE											
52759	20251152	01/23/2025	13025	13025	79538	100.00	100.00	01/23/2025	INV	PD	CONFERENCE RE
INVOICE:1/22/25											
7650 COVINGTON ROTARY CLUB											
52626	20251108	01/10/2025	11625	11625	79505	536.00	536.00	01/10/2025	INV	PD	MEMBERSHIP DU
INVOICE:2591											
1021 CRESCENT SPRINGS HARDWARE, INC.											
52714	20251134	01/16/2025	12325	12325	79524	1,027.99	1,027.99	01/16/2025	INV	PD	MAINTENANCE S
INVOICE:291914											
52740	20251134	01/16/2025	12325	12325	79524	131.94	131.94	01/16/2025	INV	PD	MAINTENANCE S
INVOICE:292690											



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7500 CWS CONTRACT						1,159.93					
52530	20250558	01/02/2025	10725		79467	13,750.00	13,750.00	01/02/2025	INV	PD	BLINDS FOR NE
INVOICE:180039											
8165 DAN BRANNON											
52559	20251073	01/02/2025	10725		79468	476.72	476.72	01/02/2025	INV	PD	REIMBURSEMENT
INVOICE:REIMBURSEMENT											
7544 DCLEMONS SNOW REMOVAL											
52662	20251117	01/10/2025	11625		79506	350.00	350.00	01/10/2025	INV	PD	LOT SALTING
INVOICE:25011											
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
52638	20250216	01/13/2025	11425		79497	312,084.00	312,084.00	01/13/2025	INV	PD	20240377 CONS
INVOICE:PAY30/APP20											
7659 DETERS, FICHER & WILLIAMS											
52691	20250321	01/16/2025	12325		79525	2,000.00	2,000.00	01/16/2025	INV	PD	RETAINER LEGA
INVOICE:02250											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
52529	20250401	01/02/2025	10725		79469	4,700.00	4,700.00	01/02/2025	INV	PD	SEPTEMBER-JUN
INVOICE:JANUARY 2025											
6810 DOCUMENT DESTRUCTION, LLC											
52611	20250876	01/10/2025	11625		202111329	55.00	55.00	01/10/2025	INV	PD	MONTHLY SHRED
INVOICE:198070											
52610	20250125	01/10/2025	11625		202111329	55.00	55.00	01/10/2025	INV	PD	96 GALLON TOT
INVOICE:198071											
1061 DUKE ENERGY						110.00					
52501	20250272	01/02/2025	10725		79470	211.17	211.17	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:2966											
52500	20250272	01/02/2025	10725		79470	15,308.58	15,308.58	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:7275											
52502	20250272	01/02/2025	10725		79470	7,883.87	7,883.87	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8599											
52503	20250272	01/02/2025	10725		79470	13,956.83	13,956.83	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8614											
52504	20250272	01/02/2025	10725		79470	906.98	906.98	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8648											
52505	20250272	01/02/2025	10725		79470	838.33	838.33	01/02/2025	INV	PD	ANNUAL GAS &
INVOICE:8698											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.						39,105.76					
52745	20251039	01/16/2025		12325	79526	470.00	470.00	01/16/2025	INV	PD	REPAIR SUMP P
INVOICE:34003											
CHECKDATE:01/23/2025											
52746	20251038	01/16/2025		12325	79526	830.00	830.00	01/16/2025	INV	PD	PUMP OUT GREE
INVOICE:34015											
CHECKDATE:01/23/2025											
6776 EDMENTUM, INC.						1,300.00					
52512	20251029	01/02/2025		10725	79471	300.00	300.00	01/09/2025	INV	PD	Software, App
INVOICE:INV3251436											
CHECKDATE:01/10/2025											
8164 ELPO											
52788	20251049	01/23/2025		13025	79539	104.00	104.00	01/23/2025	INV	PD	LEGAL FEES FO
INVOICE:135160											
CHECKDATE:01/30/2025											
8174 ERIC ROBERTS											
52590	01/09/2025			10924	79448	80.00	80.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924											
CHECKDATE:01/09/2025											
8151 f5grafx LLC											
52741	20250778	01/16/2025		12325	79527	1,240.00	1,240.00	01/16/2025	INV	PD	PLAQUES FOR N
INVOICE:CINC 19441											
CHECKDATE:01/23/2025											
4146 FASTSIGNS											
52774	20250687	01/23/2025		13025	202111349	29,096.68	29,096.68	01/23/2025	INV	PD	BRANDING, SIG
INVOICE:226-68158											
CHECKDATE:01/30/2025											
52775	20250837	01/23/2025		13025	202111348	10,804.49	10,804.49	01/23/2025	INV	PD	TIGER PAW CEI
INVOICE:226-68509											
CHECKDATE:01/30/2025											
52768	20251097	01/23/2025		13025	202111349	556.94	556.94	01/23/2025	INV	PD	TIGER AWARD Y
INVOICE:226-68817											
CHECKDATE:01/30/2025											
52494	20251016	01/02/2025		10725	2025728	3,989.17	3,989.17	01/02/2025	INV	PD	4 MORE DECALS
INVOICE:226-68953											
CHECKDATE:01/10/2025											
1313 FEDERAL SUPPLY						44,447.28					
52450	20250709	01/02/2025		10725	2025737	1,300.00	1,300.00	01/02/2025	INV	PD	FOAM HAND SOA
INVOICE:215073-0											
CHECKDATE:01/10/2025											
52498	20251065	01/02/2025		10725	2025737	1,102.50	1,102.50	01/02/2025	INV	PD	MAINTENANCE S
INVOICE:216940-0											
CHECKDATE:01/10/2025											
52499	20251065	01/02/2025		10725	2025737	2,099.74	2,099.74	01/02/2025	INV	PD	MAINTENANCE S
INVOICE:216949-0											
CHECKDATE:01/10/2025											
52560	20251065	01/02/2025		10725	2025737	558.96	558.96	01/02/2025	INV	PD	MAINTENANCE S
INVOICE:216949-1											
CHECKDATE:01/10/2025											
52561	20251065	01/02/2025		10725	2025737	699.30	699.30	01/02/2025	INV	PD	MAINTENANCE S
INVOICE:216957-0											
CHECKDATE:01/10/2025											
52780	20251065	01/23/2025		13025	202111354	940.96	940.96	01/23/2025	INV	PD	MAINTENANCE S



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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:217471-0											
CHECKDATE:01/30/2025											
8193 VICTORIA FERNANDEZ											
52606		01/10/2025		10925	79488	80.00	80.00	01/10/2025	INV	PD	12/20-1/04 MO
INVOICE:109											
CHECKDATE:01/10/2025											
6245 FLAGGS U.S.A., INC.											
52488		20250340	01/02/2025	10725	79473	349.99	349.99	01/02/2025	INV	PD	FLAG FOR FOOT
INVOICE:23760-1											
CHECKDATE:01/10/2025											
52451		20251006	01/02/2025	10725	79472	89.99	89.99	01/02/2025	INV	PD	FLAG
INVOICE:24861											
CHECKDATE:01/10/2025											
4511 FOLLETT CONTENT SOLUTIONS, INC.											
52612		20251003	01/10/2025	11625	202111335	1,063.20	1,063.20	01/10/2025	INV	PD	TITLEWAVE ORD
INVOICE:495315											
CHECKDATE:01/16/2025											
52660		20251003	01/10/2025	11625	202111335	389.81	389.81	01/10/2025	INV	PD	TITLEWAVE ORD
INVOICE:495315A											
CHECKDATE:01/16/2025											
1297 FORT MITCHELL COUNTRY CLUB											
52753		20251147	01/23/2025	13025	79540	38.46	38.46	01/23/2025	INV	PD	DR.STACY LUNC
INVOICE:123124											
CHECKDATE:01/30/2025											
7943 FOSTER TECHNOLOGY GROUP											
52443		20251041	01/02/2025	10725	79474	420.00	420.00	01/02/2025	INV	PD	INTERNET WEBS
INVOICE:INV-004401											
CHECKDATE:01/10/2025											
6345 GEILER COMPANY											
52635		20250208	01/13/2025	11425	2025748	2,850.00	2,850.00	01/13/2025	INV	PD	20240368 CONS
INVOICE:PAY30/APP15											
CHECKDATE:01/14/2025											
52636		20250209	01/13/2025	11425	2025748	59,168.26	59,168.26	01/13/2025	INV	PD	20240370 CONS
INVOICE:PAY30/APP23											
CHECKDATE:01/14/2025											
8187 GEORGE KAISER											
52576		01/09/2025		10924	79449	60.00	60.00	01/09/2025	INV	PD	12/20-01/04 M
INVOICE:10924											
CHECKDATE:01/09/2025											
6081 GORDON FOOD SERVICE, INC.											
52686		20251034	01/10/2025	11625	79507	-12.86	-12.86	01/17/2025	CRM	PD	VARIOUS FOOD
INVOICE:2002005950											
CHECKDATE:01/16/2025											
52687		20251034	01/10/2025	11625	79507	-12.62	-12.62	01/17/2025	CRM	PD	VARIOUS FOOD
INVOICE:200202092											
CHECKDATE:01/16/2025											
52748		20251034	01/16/2025	12325	79528	-14.64	-14.64	01/23/2025	CRM	PD	VARIOUS FOOD
INVOICE:2002026361											
CHECKDATE:01/23/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52506	20250746	01/02/2025		10725	79475	74.97	74.97	01/09/2025	INV	PD	NOV/DEC 2024
INVOICE: 863360098 CHECKDATE: 01/10/2025											
52508	20250746	01/02/2025		10725	79475	268.52	268.52	01/09/2025	INV	PD	NOV/DEC 2024
INVOICE: 863360795 CHECKDATE: 01/10/2025											
52747	20251034	01/16/2025		12325	79528	39.50	39.50	01/23/2025	INV	PD	VARIOUS FOOD
INVOICE: 863261074 CHECKDATE: 01/23/2025											
52786	20251034	01/23/2025		13025	79541	108.84	108.84	01/30/2025	INV	PD	VARIOUS FOOD
INVOICE: 863361420 CHECKDATE: 01/30/2025											
52509	20250746	01/02/2025		10725	79475	13,618.75	13,618.75	01/09/2025	INV	PD	NOV/DEC 2024
INVOICE: 9017941968 CHECKDATE: 01/10/2025											
52685	20251034	01/10/2025		11625	79507	8,808.19	8,808.19	01/17/2025	INV	PD	VARIOUS FOOD
INVOICE: 9018180308 CHECKDATE: 01/16/2025											
52749	20251034	01/16/2025		12325	79528	12,028.78	12,028.78	01/23/2025	INV	PD	VARIOUS FOOD
INVOICE: 9018415632 CHECKDATE: 01/23/2025											
52785	20251034	01/23/2025		13025	79541	12,006.72	12,006.72	01/30/2025	INV	PD	VARIOUS FOOD
INVOICE: 9018653733 CHECKDATE: 01/30/2025											
52784	20251028	01/23/2025		13025	79541	162.56	162.56	01/30/2025	INV	PD	3RD QUARTER S
INVOICE: 9018653749 CHECKDATE: 01/30/2025											

47,076.71

7842 GOTO COMMUNICATIONS, INC.

52477	20250500	01/02/2025		10725	2025729	1,545.68	1,545.68	01/02/2025	INV	PD	MONTHLY PHONE
INVOICE: IN7103511310 CHECKDATE: 01/10/2025											

8181 GRACE MOONEY

52583		01/09/2025		10924	79450	80.00	80.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE: 10924 CHECKDATE: 01/09/2025											

5211 GRANDVIEW/HEMMER

52712	20250940	01/16/2025		12325	79529	2,200.00	2,200.00	01/16/2025	INV	PD	ADDITIONAL RE
INVOICE: 12/22/24 CHECKDATE: 01/23/2025											

7964 KEVIN GRAY

52710	20250494	01/16/2025		12325	79530	633.78	633.78	01/16/2025	INV	PD	KHSBCA COACHI
INVOICE: 1-16-2025 CHECKDATE: 01/23/2025											

8170 GUADALOPE DIAZ-FLORES

52594		01/09/2025		10924	79451	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE: 10924 CHECKDATE: 01/09/2025											

8202 HANNAH HAWRYLUK

52778	20251169	01/23/2025		13025	79542	1,200.00	1,200.00	01/23/2025	INV	PD	USED DOUBLE F
INVOICE: 012825 CHECKDATE: 01/30/2025											

6517 HOME DEPOT

52672	20250359	01/15/2025		11625	79508	172.85	172.85	01/10/2025	INV	PD	MAINTENANCE S
INVOICE: 1014558 CHECKDATE: 01/16/2025											
52673	20250359	01/15/2025		11625	79508	23.22	23.22	01/10/2025	INV	PD	MAINTENANCE S



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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:1014562				CHECKDATE:01/16/2025	79508	40.75	40.75	01/10/2025	INV	PD	MAINTENANCE S
52664	20250359	01/15/2025		11625							
INVOICE:1159504				CHECKDATE:01/16/2025	79508	237.81	237.81	01/10/2025	INV	PD	MAINTENANCE S
52665	20250359	01/15/2025		11625							
INVOICE:12970				CHECKDATE:01/16/2025	79508	32.57	32.57	01/10/2025	INV	PD	MAINTENANCE S
52671	20250359	01/15/2025		11625							
INVOICE:3024695				CHECKDATE:01/16/2025	79508	109.52	109.52	01/10/2025	INV	PD	MAINTENANCE S
52674	20250359	01/15/2025		11625							
INVOICE:4691451				CHECKDATE:01/16/2025	79508	97.00	97.00	01/10/2025	INV	PD	MAINTENANCE S
52667	20250359	01/15/2025		11625							
INVOICE:515054				CHECKDATE:01/16/2025	79508	173.92	173.92	01/10/2025	INV	PD	MAINTENANCE S
52668	20250359	01/15/2025		11625							
INVOICE:520601				CHECKDATE:01/16/2025	79508	327.27	327.27	01/10/2025	INV	PD	MAINTENANCE S
52666	20250359	01/15/2025		11625							
INVOICE:8022864				CHECKDATE:01/16/2025	79508	100.55	100.55	01/10/2025	INV	PD	MAINTENANCE S
52670	20250359	01/15/2025		11625							
INVOICE:8024096				CHECKDATE:01/16/2025	79508	599.82	599.82	01/10/2025	INV	PD	MAINTENANCE S
52669	20250359	01/15/2025		11625							
INVOICE:9023985				CHECKDATE:01/16/2025		1,915.28					
8171 JORDAN MEIMAN											
52593		01/09/2025		10924	79452	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924				CHECKDATE:01/09/2025							
8190 JORDAN WAGNER											
52574		01/09/2025		10924	79453	170.00	170.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:MOVE PAY 1925				CHECKDATE:01/09/2025							
8182 JOSELINE GUIJOSA											
52582		01/09/2025		10924	79454	120.00	120.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924				CHECKDATE:01/09/2025							
7176 JUSTIN KAISER											
52607		20251096		11625	202111330	80.00	80.00	01/10/2025	INV	PD	TIP FOR TWO M
INVOICE:122324				CHECKDATE:01/16/2025							
7585 KDA											
52739		20250206		12325	202111340	391,247.19	391,247.19	01/16/2025	INV	PD	FURNITURE FOR
INVOICE:1834				CHECKDATE:01/23/2025							
7241 KENTON COUNTY SCHOOL DISTRICT											
52742		20251079		12325	79531	1,228.54	1,228.54	01/16/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-014				CHECKDATE:01/23/2025							
52600		20251079		10725	79476	559.37	559.37	01/02/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-12-2024				CHECKDATE:01/10/2025							
5037 KENTON COUNTY SHERIFF						1,787.91					



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52453	20250668	01/02/2025		10725	79477	1,200.00	1,200.00	01/02/2025	INV	PD	SCHOOL DAY TR
INVOICE: DEC-24		CHECKDATE: 01/10/2025									
52452	20250668	01/02/2025		10725	79477	1,280.00	1,280.00	01/02/2025	INV	PD	SCHOOL DAY TR
INVOICE: NOV-24		CHECKDATE: 01/10/2025									
6117 KENTUCKY STATE TREASURER											
52758	20251151	01/23/2025		13025	79543	375.00	375.00	01/23/2025	INV	PD	ANNUAL ELEVAT
INVOICE: 164524		CHECKDATE: 01/30/2025									
6018 KLOSTERMAN BAKING COMPANY											
52521	20250897	01/08/2025		10725	79478	193.30	193.30	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015741		CHECKDATE: 01/10/2025									
52523	20250897	01/08/2025		10725	79478	150.70	150.70	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015798		CHECKDATE: 01/10/2025									
52524	20250897	01/08/2025		10725	79478	204.00	204.00	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015799		CHECKDATE: 01/10/2025									
52525	20250897	01/08/2025		10725	79478	131.55	131.55	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015818		CHECKDATE: 01/10/2025									
52526	20250897	01/08/2025		10725	79478	178.10	178.10	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015862		CHECKDATE: 01/10/2025									
52527	20250897	01/08/2025		10725	79478	131.55	131.55	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181015900		CHECKDATE: 01/10/2025									
52522	20250897	01/08/2025		10725	79478	380.85	380.85	01/02/2025	INV	PD	BAKERY ITEMS
INVOICE: 10018105773		CHECKDATE: 01/10/2025									
5421 KMEA											
52562	20251074	01/02/2025		10725	79479	125.00	125.00	01/02/2025	INV	PD	CONFERENCE RE
INVOICE: 33810		CHECKDATE: 01/10/2025									
2490 KROGER COMPANY											
52563	20250740	01/02/2025		10725	79480	39.42	39.42	01/02/2025	INV	PD	2ND QUARTER S
INVOICE: 1124662239		CHECKDATE: 01/10/2025									
52567	20250896	01/02/2025		10725	79480	11.96	11.96	01/02/2025	INV	PD	VARIOUS SMALL
INVOICE: 1124662643		CHECKDATE: 01/10/2025									
52565	20250740	01/02/2025		10725	79480	180.23	180.23	01/02/2025	INV	PD	2ND QUARTER S
INVOICE: 1124662974		CHECKDATE: 01/10/2025									
52568	20250896	01/02/2025		10725	79480	34.32	34.32	01/02/2025	INV	PD	VARIOUS SMALL
INVOICE: 1124662975		CHECKDATE: 01/10/2025									
52564	20250932	01/02/2025		10725	79480	20.96	20.96	01/02/2025	INV	PD	WATER AND SUP
INVOICE: 1124663123		CHECKDATE: 01/10/2025									
52566	20250740	01/02/2025		10725	79480	141.83	141.83	01/02/2025	INV	PD	2ND QUARTER S
INVOICE: 1124663423		CHECKDATE: 01/10/2025									
52569	20250896	01/02/2025		10725	79480	10.66	10.66	01/02/2025	INV	PD	VARIOUS SMALL
INVOICE: 1224663756		CHECKDATE: 01/10/2025									
8020 KSBA UNEMPLOYMENT PROGRAM											
						439.38					



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52654	20251116	01/10/2025		11625	79509	1,239.43	1,239.43	01/10/2025	INV	PD	4Q24 UNEMPLOY
INVOICE:31-DEC-24 CHECKDATE:01/16/2025											
6571 KYSTE											
52689	20251076	01/10/2025		11625	79510	235.00	235.00	01/10/2025	INV	PD	KYSTE REGISTR
INVOICE:47618358 CHECKDATE:01/16/2025											
8185 LANA HOLT											
52579		01/09/2025		10924	79455	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924 CHECKDATE:01/09/2025											
7653 LIVING MEDIA LLC											
52772	20251033	01/23/2025		13025	79544	6,000.00	6,000.00	01/23/2025	INV	PD	Videography,
INVOICE:1/13/25 CHECKDATE:01/30/2025											
7488 LYKINS OIL COMPANY											
52715	20250330	01/16/2025		12325	79532	977.62	977.62	01/16/2025	INV	PD	DIESEL FUEL P
INVOICE:4188595 CHECKDATE:01/23/2025											
52716	20250330	01/16/2025		12325	79532	260.98	260.98	01/16/2025	INV	PD	DIESEL FUEL P
INVOICE:4199188 CHECKDATE:01/23/2025											
52717	20250330	01/16/2025		12325	79532	772.24	772.24	01/16/2025	INV	PD	DIESEL FUEL P
INVOICE:4199189 CHECKDATE:01/23/2025											
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
52614	20250428	01/10/2025		11625	79511	285.43	285.43	01/10/2025	INV	PD	OPEN PO FOR H
INVOICE:IN0889281 CHECKDATE:01/16/2025											
8184 MARCELLA HOLBROOK											
52580		01/09/2025		10924	79456	160.00	160.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924 CHECKDATE:01/09/2025											
8183 MATTHEW COTTENGIM											
52771		01/23/2025		13025	79545	40.00	40.00	01/23/2025	INV	PD	REMAINING 4 H
INVOICE:1/4 CHECKDATE:01/30/2025											
52581		01/09/2025		10924	79457	80.00	80.00	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924 CHECKDATE:01/09/2025											
7759 MCANDREWS GLASS											
52629	20250223	01/13/2025		11425	79498	10,068.40	10,068.40	01/13/2025	INV	PD	20240350 CONS
INVOICE:PAY30/APPL3 CHECKDATE:01/14/2025											
6182 TNT PAPERCRRAFT, INC.											
52757	20251148	01/23/2025		13025	202111350	5,384.00	5,384.00	01/23/2025	INV	PD	COPY PAPER 8.
INVOICE:MSI00121017 CHECKDATE:01/30/2025											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6392 NATIONAL ASSOCIATION OF SCHOOL NURSES											
52751	20251139	01/23/2025		13025	79546	105.00	105.00	01/23/2025	INV	PD	NASN MEMBERSH
INVOICE:6079820 CHECKDATE:01/30/2025											
8191 NAZARIO PANGALLO											
52713		01/16/2025		12325	79533	65.00	65.00	01/16/2025	INV	PD	1/2-1/3 MOVE
INVOICE:1/2-1/3 CHECKDATE:01/23/2025											
52598		01/09/2025		10924	79458	652.50	652.50	01/09/2025	INV	PD	MOVE PAY 12/2
INVOICE:10924 CHECKDATE:01/09/2025											
7867 STEEL DYNAMICS COLUMBUS LLC											
52628	20250242	01/13/2025		11425	79499	539,265.00	539,265.00	01/13/2025	INV	PD	20240346 CONS
INVOICE:PAY30/95394-93628 CHECKDATE:01/14/2025											
1159 NKCES											
52760	20251160	01/23/2025		13025	79547	789.00	789.00	01/23/2025	INV	PD	REGISTRATION
INVOICE:37591 CHECKDATE:01/30/2025											
6945 PEARSON											
52455	20251004	01/02/2025		10725	2025730	220.64	220.64	01/02/2025	INV	PD	RECORD FORMS
INVOICE:27260378 CHECKDATE:01/10/2025											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
52553	20250368	01/02/2025		10725	79481	2,830.75	2,830.75	01/02/2025	INV	PD	PEDIATRIC THE
INVOICE:BW2412 CHECKDATE:01/10/2025											
6150 PERFECTION PEST CONTROL, INC.											
52447	20250177	01/02/2025		10725	2025739	295.00	295.00	01/02/2025	INV	PD	PEST CONTROL
INVOICE:25972 CHECKDATE:01/10/2025											
52694	20251126	01/16/2025		12325	20211343	295.00	295.00	01/16/2025	INV	PD	MONTHLY MOUSE
INVOICE:27267 CHECKDATE:01/23/2025											
5800 PODS A/R 3795											
52646	20250316	01/10/2025		11625	79512	235.38	235.38	01/10/2025	INV	PD	RENEWAL OF PO
INVOICE:PODS008761889 CHECKDATE:01/16/2025											
52709	20250316	01/16/2025		12325	79534	139.99	139.99	01/16/2025	INV	PD	RENEWAL OF PO
INVOICE:PODS008795901 CHECKDATE:01/23/2025											
7380 POWERCLEAN EQUIPMENT CO.											
52554	20250861	01/02/2025		10725	2025742	421.57	421.57	01/02/2025	INV	PD	POWER CLEAN S
INVOICE:66535 CHECKDATE:01/10/2025											
52735	20250861	01/16/2025		12325	20211344	388.27	388.27	01/16/2025	INV	PD	POWER CLEAN S



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:66735				CHECKDATE:01/23/2025		809.84					
7155	PROFORMA N & M										
52783	20250993	01/23/2025		13025	79548	322.57	322.57	01/23/2025	INV	PD	PRINTING PROG
INVOICE:BF06017955A				CHECKDATE:01/30/2025							
6510	QUALITY FIRE PROTECTION										
52634	20250210	01/13/2025		11425	2025749	21,612.82	21,612.82	01/13/2025	INV	PD	20240367 CONS
INVOICE:PAY30/APP9				CHECKDATE:01/14/2025							
8189	QUINTON KEITH										
52575	01/09/2025			10924	79459	130.00	130.00	01/09/2025	INV	PD	12/20-1/04 MO
INVOICE:MOVE PAY 10925				CHECKDATE:01/09/2025							
7305	REED, LORI										
52787	01/23/2025			13025	202111351	79.00	79.00	01/23/2025	INV	PD	REIMBURSEMENT
INVOICE:12925				CHECKDATE:01/30/2025							
7726	REITER DAIRY										
52515	20250895	01/08/2025		10725	79482	204.33	204.33	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274440				CHECKDATE:01/10/2025							
52516	20250895	01/08/2025		10725	79482	204.33	204.33	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274498				CHECKDATE:01/10/2025							
52517	20250895	01/08/2025		10725	79482	85.07	85.07	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274623				CHECKDATE:01/10/2025							
52518	20250895	01/08/2025		10725	79482	254.76	254.76	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274663				CHECKDATE:01/10/2025							
52519	20250895	01/08/2025		10725	79482	204.33	204.33	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274805				CHECKDATE:01/10/2025							
52520	20250895	01/08/2025		10725	79482	187.23	187.23	01/02/2025	INV	PD	MILK FOR BREA
INVOICE:510274847				CHECKDATE:01/10/2025							
7080	RICHARDS ELECTRIC					1,140.05					
52511	20250986	01/02/2025		10725	2025731	26.15	26.15	01/09/2025	INV	PD	SUPPLIES FROM
INVOICE:S011079919.001				CHECKDATE:01/10/2025							
52510	20250986	01/02/2025		10725	2025731	221.40	221.40	01/09/2025	INV	PD	SUPPLIES FROM
INVOICE:S011086681.001				CHECKDATE:01/10/2025							
7285	RUMPKE WASTE & RECYCLING					247.55					
52613	20250284	01/10/2025		11625	79513	179.42	179.42	01/10/2025	INV	PD	ANNUAL RECYCL
INVOICE:3657657				CHECKDATE:01/16/2025							
4984	SANITATION DISTRICT NO. 1										
52456	20250132	01/02/2025		10725	79483	35.67	35.67	01/02/2025	INV	PD	SANITATION CH



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:9916-000 11/1-30/24 CHECKDATE:01/10/2025											
6934 SANITECH											
52645	20250525	01/10/2025	11625		79514	770.04	770.04	01/10/2025	INV	PD	CHEMICALS FOR
INVOICE:25467 CHECKDATE:01/16/2025											
8083 SCHEBEN CARE CENTER											
52655	20250300	01/10/2025	11625		79515	310.00	310.00	01/10/2025	INV	PD	20240749 CONT
INVOICE:05-009 CHECKDATE:01/16/2025											
7331 SARAH SCHOBEL											
52661	20251104	01/10/2025	11625		202111331	54.12	54.12	01/10/2025	INV	PD	SUPPLIES FOR
INVOICE:11325 CHECKDATE:01/16/2025											
6223 SCHOOL NURSE SUPPLY, INC.											
52454	20250427	01/02/2025	10725		2025740	189.83	189.83	01/02/2025	INV	PD	OPEN PO FOR H
INVOICE:1034196-IN CHECKDATE:01/10/2025											
6242 SCHOOL SPECIALTY											
52532	20250752	01/02/2025	10725		79484	2,371.62	2,371.62	01/02/2025	INV	PD	GREENE GREENH
INVOICE:208135253650 CHECKDATE:01/10/2025											
5954 SCHULTZ GRAPHICS, INC.											
52609	20250858	01/10/2025	11625		79516	423.63	423.63	01/10/2025	INV	PD	PAYROLL TAX A
INVOICE:24-1107 CHECKDATE:01/16/2025											
5937 SECO ELECTRIC CO., INC.											
52605	20251089	01/02/2025	10725		2025732	2,800.00	2,800.00	01/02/2025	INV	PD	EXTENDED EXIS
INVOICE:8166 CHECKDATE:01/10/2025											
8197 SERVPRO											
52743	20251141	01/16/2025	12325		79535	19,780.80	19,780.80	01/16/2025	INV	PD	REMAINDER OF
INVOICE:4964841 CHECKDATE:01/23/2025											
52744	20250859	01/16/2025	12325		79535	23,548.80	23,548.80	01/16/2025	INV	PD	POST CONSTRUC
INVOICE:4964841-0 CHECKDATE:01/23/2025											
6989 THE SHERWIN-WILLIAMS COMPANY											
52650	20250389	01/10/2025	11625		79517	149.57	149.57	01/10/2025	INV	PD	20241539 5 GA
INVOICE:7123-2 CHECKDATE:01/16/2025											
5803 SLETTO, LISA											
52765	20251031	01/23/2025	13025		202111352	52.14	52.14	01/23/2025	INV	PD	REIMBURSEMENT
INVOICE:1122025 CHECKDATE:01/30/2025											
52764	20251031	01/23/2025	13025		202111352	33.49	33.49	01/23/2025	INV	PD	REIMBURSEMENT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11225				CHECKDATE:01/30/2025							
52766	20251031	01/23/2025		13025	202111352	18.00	18.00	01/23/2025	INV	PD	REIMBURSEMENT
INVOICE:12625				CHECKDATE:01/30/2025		103.63					
8122	SOLAR TINT										
52442	20250400	01/02/2025		10725	79485	4,000.00	4,000.00	01/02/2025	INV	PD	SOLAR TINT EX
INVOICE:21081				CHECKDATE:01/10/2025							
1492	SPECIALIZED PLUMBING PARTS SUPPLY										
52779	20251052	01/23/2025		13025	79549	78.85	78.85	01/23/2025	INV	PD	THREAD SEAL A
INVOICE:322054				CHECKDATE:01/30/2025							
52604	20250697	01/02/2025		10725	79486	470.00	470.00	01/02/2025	INV	PD	REPAIR PARTS
INVOICE:34003				CHECKDATE:01/10/2025							
52603	20250950	01/02/2025		10725	79486	830.00	830.00	01/02/2025	INV	PD	PLUMBING PART
INVOICE:34015				CHECKDATE:01/10/2025		1,378.85					
5191	SPEEDWAY SUPER AMERICA LLC										
52681	20250315	01/15/2025		11625	79518	48.34	48.34	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:17286				CHECKDATE:01/16/2025							
52675	20250315	01/15/2025		11625	79518	52.17	52.17	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4053299				CHECKDATE:01/16/2025							
52677	20250315	01/15/2025		11625	79518	59.43	59.43	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4068738				CHECKDATE:01/16/2025							
52683	20250315	01/15/2025		11625	79518	37.88	37.88	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4068739				CHECKDATE:01/16/2025							
52682	20250315	01/15/2025		11625	79518	42.04	42.04	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4068740				CHECKDATE:01/16/2025							
52676	20250315	01/15/2025		11625	79518	58.63	58.63	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4078135				CHECKDATE:01/16/2025							
52680	20250315	01/15/2025		11625	79518	53.52	53.52	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:4079731				CHECKDATE:01/16/2025							
52678	20250315	01/15/2025		11625	79518	29.33	29.33	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:7898				CHECKDATE:01/16/2025							
52679	20250315	01/15/2025		11625	79518	43.72	43.72	01/10/2025	INV	PD	FUEL CHARGES
INVOICE:7899				CHECKDATE:01/16/2025		425.06					
6833	ST. ELIZABETH BUSINESS HEALTH SERVICES										
52495	20251063	01/02/2025		10725	2025741	110.00	110.00	01/02/2025	INV	PD	DOT PHYSICAL
INVOICE:552523				CHECKDATE:01/10/2025							
52496	20251062	01/02/2025		10725	2025741	124.00	124.00	01/02/2025	INV	PD	DOT DRUG SCRE
INVOICE:553817				CHECKDATE:01/10/2025		234.00					
7996	NORTH AMERICAN RESCUE HOLDINGS, LLC										
52763	20251088	01/23/2025		13025	79550	2,645.00	2,645.00	01/23/2025	INV	PD	STOP THE BLEE
INVOICE:IN868017				CHECKDATE:01/30/2025							



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8167 SYLVIA MALUMBO											
52597 INVOICE:10924		01/09/2025	10924 CHECKDATE:01/09/2025		79460	200.00	200.00	01/09/2025	INV	PD	MOVE PAY 12/2
8180 SYLVIA WESSEL											
52584 INVOICE:10924		01/09/2025	10924 CHECKDATE:01/09/2025		79461	40.00	40.00	01/09/2025	INV	PD	MOVE PAY 12/2
7114 TEACHERS PAY TEACHERS											
52789 INVOICE:291007566	20251171	01/23/2025	13025 CHECKDATE:01/30/2025		202111353	70.50	70.50	01/23/2025	INV	PD	TURNER&TURNER
8105 TEAM FITZ GRAPHICS											
52690 INVOICE:67713		01/10/2025	11625 CHECKDATE:01/16/2025		79519	32.00	32.00	01/10/2025	INV	PD	CUSTOM SLIDE
6035 TECH 24											
52448 INVOICE:1970879	20250978	01/02/2025	10725 CHECKDATE:01/10/2025		79487	1,192.33	1,192.33	01/02/2025	INV	PD	SERVICE CALL
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
52474 INVOICE:5032549152	20250138	01/02/2025	10725 CHECKDATE:01/10/2025		2025733	2,696.55	2,696.55	01/02/2025	INV	PD	COPIER LEASE,
52615 INVOICE:5032666097	20250138	01/10/2025	11625 CHECKDATE:01/16/2025		202111332	319.00	319.00	01/10/2025	INV	PD	COPIER LEASE,
52475 INVOICE:6454837	20250138	01/02/2025	10725 CHECKDATE:01/10/2025		2025734	358.00	358.00	01/02/2025	INV	PD	COPIER LEASE,
52649 INVOICE:6462692	20250138	01/10/2025	11625 CHECKDATE:01/16/2025		202111333	352.00	352.00	01/10/2025	INV	PD	COPIER LEASE,
7876 TRAMONTIN TILE CO.						3,725.55					
52630 INVOICE:PAY30/APP6	20250251	01/13/2025	11425 CHECKDATE:01/14/2025		79500	33,660.00	33,660.00	01/13/2025	INV	PD	20240359 CONS
7823 TRI-STATE BUILDINGS, INC.											
52644 INVOICE:11325	20250182	01/10/2025	11625 CHECKDATE:01/16/2025		202111334	900.00	900.00	01/10/2025	INV	PD	LEASE (MONTHL
4285 TROPHY AWARDS MFG., INC.											
52493 INVOICE:CI1016992	20250793	01/02/2025	10725 CHECKDATE:01/10/2025		2025738	96.86	96.86	01/02/2025	INV	PD	ELLIPTICAL CR
52446 INVOICE:CI1020164	20251026	01/02/2025	10725 CHECKDATE:01/10/2025		2025738	47.32	47.32	01/02/2025	INV	PD	NEW NAME TAG
52781 INVOICE:CI2001460	20251140	01/23/2025	13025 CHECKDATE:01/30/2025		202111355	96.86	96.86	01/23/2025	INV	PD	ELLIPTICAL CR



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6949 US BANK						241.04					
52497 INVOICE:2766926	20250155	01/02/2025	10725	CHECKDATE:01/10/2025	2025735	26,323.25	26,323.25	01/02/2025	INV	PD	BD 2014 PAYME
7442 VALOR LLC											
52696 INVOICE:6104027	20251001	01/16/2025	12325	CHECKDATE:01/23/2025	202111341	773.96	773.96	01/16/2025	INV	PD	DIESEL FUEL T
8172 WILLIAM HINER											
52592 INVOICE:10924	01/09/2025	10924	CHECKDATE:01/09/2025	79462		20.00	20.00	01/09/2025	INV	PD	MOVE PAY 12/2
8175 WILLIAM MCMAHAN											
52589 INVOICE:10924	01/09/2025	10924	CHECKDATE:01/09/2025	79463		80.00	80.00	01/09/2025	INV	PD	MOVE PAY 12/2
8168 WILLIAM STETTER											
52596 INVOICE:10924	01/09/2025	10924	CHECKDATE:01/09/2025	79464		210.00	210.00	01/09/2025	INV	PD	MOVE PAY 12/2
8178 WILLOW MILLION											
52586 INVOICE:10924	01/09/2025	10924	CHECKDATE:01/09/2025	79465		200.00	200.00	01/09/2025	INV	PD	MOVE PAY 12/2
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
52449 INVOICE:12-052-24-12	20250140	01/02/2025	10725	CHECKDATE:01/10/2025	2025736	700.00	700.00	01/02/2025	INV	PD	ANNUAL ENERGY
52472 INVOICE:12-053-24	20250140	01/02/2025	10725	CHECKDATE:01/10/2025	2025736	700.00	700.00	01/02/2025	INV	PD	ANNUAL ENERGY
52473 INVOICE:21-379-5	20250421	01/02/2025	10725	CHECKDATE:01/10/2025	2025736	6,400.00	6,400.00	01/02/2025	INV	PD	20240384 CONS
						7,800.00					
322 INVOICES						2,260,683.20					

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

