

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRDD BANK											
52849	20251080	02/03/2025		21325	79570	64.02	64.02	02/03/2025	INV	PD	KROGER & HOME
INVOICE:01102025	CHECKDATE:02/06/2025										
52830	20251056	02/03/2025		21325	79574	292.35	292.35	02/03/2025	INV	PD	AIR PODS, KIT
INVOICE:011325	CHECKDATE:02/06/2025										
52853	20251056	02/03/2025		21325	79574	210.94	210.94	02/03/2025	INV	PD	AIR PODS, KIT
INVOICE:01142025	CHECKDATE:02/06/2025										
52834	20251114	02/03/2025		21325	79572	125.00	125.00	02/03/2025	INV	PD	KMEA CONFEREN
INVOICE:011425	CHECKDATE:02/06/2025										
52852	20251056	02/03/2025		21325	79574	102.72	102.72	02/03/2025	INV	PD	AIR PODS, KIT
INVOICE:011525	CHECKDATE:02/06/2025										
52854	20251056	02/03/2025		21325	79574	37.25	37.25	02/03/2025	INV	PD	AIR PODS, KIT
INVOICE:011625	CHECKDATE:02/06/2025										
52851	20251107	02/03/2025		21325	79570	3,100.00	3,100.00	02/03/2025	INV	PD	KSBA ANNUAL C
INVOICE:012425	CHECKDATE:02/06/2025										
52838	20251110	02/03/2025		21325	79572	159.63	159.63	02/03/2025	INV	PD	FABRIC FOR FC
INVOICE:01262025	CHECKDATE:02/06/2025										
52842	20251110	02/03/2025		21325	79572	31.80	31.80	02/03/2025	INV	PD	FABRIC FOR FC
INVOICE:01272025	CHECKDATE:02/06/2025										
52828	20250774	02/03/2025		21325	79570	613.35	613.35	02/03/2025	INV	PD	TOURNIQUET, A
INVOICE:10625	CHECKDATE:02/06/2025										
52840	20251035	02/03/2025		21325	79572	338.75	338.75	02/03/2025	INV	PD	3RD QUARTER B
INVOICE:11025	CHECKDATE:02/06/2025										
52850	20251080	02/03/2025		21325	79570	126.65	126.65	02/03/2025	INV	PD	KROGER & HOME
INVOICE:1132025	CHECKDATE:02/06/2025										
52829	20250905	02/03/2025		21325	79570	256.90	256.90	02/03/2025	INV	PD	NESPRESSON MA
INVOICE:11325	CHECKDATE:02/06/2025										
52835	20251114	02/03/2025		21325	79572	125.00	125.00	02/03/2025	INV	PD	KMEA CONFEREN
INVOICE:1142025	CHECKDATE:02/06/2025										
52845	20250350	02/03/2025		21325	79573	101.77	101.77	02/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:11425	CHECKDATE:02/06/2025										
52824	20251007	02/03/2025		21325	79571	13.50	13.50	02/03/2025	INV	PD	Software, App
INVOICE:11725	CHECKDATE:02/06/2025										
52843	20251127	02/03/2025		21325	79572	470.00	470.00	02/03/2025	INV	PD	KYSTE REGISTR
INVOICE:12125	CHECKDATE:02/06/2025										
52826	20250981	02/03/2025		21325	79571	116.56	116.56	02/03/2025	INV	PD	STAFF SUPPORT
INVOICE:12225	CHECKDATE:02/06/2025										
52839	20251035	02/03/2025		21325	79572	145.84	145.84	02/03/2025	INV	PD	3RD QUARTER B
INVOICE:12325	CHECKDATE:02/06/2025										
52827	20250981	02/03/2025		21325	79571	46.33	46.33	02/03/2025	INV	PD	STAFF SUPPORT
INVOICE:1242025	CHECKDATE:02/06/2025										
52823	20251112	02/03/2025		21325	79571	125.00	125.00	02/03/2025	INV	PD	KMEA REGISTRA
INVOICE:12425	CHECKDATE:02/06/2025										
52837	20251110	02/03/2025		21325	79572	693.32	693.32	02/03/2025	INV	PD	FABRIC FOR FC
INVOICE:12625	CHECKDATE:02/06/2025										
52841	20251110	02/03/2025		21325	79572	24.94	24.94	02/03/2025	INV	PD	FABRIC FOR FC
INVOICE:12725	CHECKDATE:02/06/2025										
52846	20250350	02/03/2025		21325	79573	101.77	101.77	02/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:12825	CHECKDATE:02/06/2025										
52833	20251163	02/03/2025		21325	79574	235.59	235.59	02/03/2025	INV	PD	UBERS FOR MAR
INVOICE:129-13125	CHECKDATE:02/06/2025										
52832	20250148	02/03/2025		21325	79574	31.97	31.97	02/03/2025	INV	PD	MEDPRO MONTHL
INVOICE:1441288	CHECKDATE:02/06/2025										



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52844	20251067	02/03/2025		21325	79573	45.92	45.92	02/03/2025	INV	PD	DUNKIN DONUT
INVOICE:1825		CHECKDATE:02/06/2025									
52831	20251106	02/03/2025		21325	79574	695.94	695.94	02/03/2025	INV	PD	CABINETS FOR
INVOICE:2501-C66489		CHECKDATE:02/06/2025									
52825	20251007	02/03/2025		21325	79571	13.50	13.50	02/03/2025	INV	PD	Software, App
INVOICE:26887A58		CHECKDATE:02/06/2025									
52848	20251094	02/03/2025		21325	79570	120.00	120.00	02/03/2025	INV	PD	2025 KOSSA AN
INVOICE:87361918		CHECKDATE:02/06/2025									
52893		02/03/2025		21325	79575	11,684.11	11,684.11	02/03/2025	INV	PD	ACISTMT131202
INVOICE:ACISTMT13125		CHECKDATE:02/06/2025									
52877		02/03/2025		21325	79570	10,026.40	10,026.40	02/03/2025	INV	PD	RUHLAND CHECK
INVOICE:CK10026.40		CHECKDATE:02/06/2025									
52878		02/03/2025		21325	79570	150.00	150.00	02/03/2025	INV	PD	RUHLAND CHECK
INVOICE:CK150		CHECKDATE:02/06/2025									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
52860	20251064	02/03/2025		20625	2025750	2,644.16	2,644.16	02/03/2025	INV	PD	EXHAUST FOR L
INVOICE:11173		CHECKDATE:02/05/2025									
52875	20251150	02/03/2025		20625	2025750	1,665.55	1,665.55	02/03/2025	INV	PD	REPLACE TSTAT
INVOICE:11203		CHECKDATE:02/05/2025									
52925	20250455	02/05/2025		21225	2025767	304.30	304.30	02/05/2025	INV	PD	BUILDING REPA
INVOICE:11252		CHECKDATE:02/12/2025									
53064	20250549	02/20/2025		22725	202111356	554.30	554.30	02/20/2025	INV	PD	ORDER #1631 I
INVOICE:11319		CHECKDATE:02/27/2025									
6507 AFFORDABLE LANGUAGE SERVICES											
53047	20250199	02/20/2025		22725	202111357	71.50	71.50	02/20/2025	INV	PD	SERVICES FOR
INVOICE:449826		CHECKDATE:02/27/2025									
52926	20250199	02/05/2025		21225	2025768	10.00	10.00	02/05/2025	INV	PD	SERVICES FOR
INVOICE:CALL LINES 101		CHECKDATE:02/12/2025									
52927	20250199	02/05/2025		21225	2025768	10.00	10.00	02/05/2025	INV	PD	SERVICES FOR
INVOICE:CALL LINES 102		CHECKDATE:02/12/2025									
52918	20250199	02/05/2025		21225	2025768	155.55	155.55	02/05/2025	INV	PD	SERVICES FOR
INVOICE:T-09712		CHECKDATE:02/12/2025									
7950 ALTA FIBER											
52998	20250298	02/13/2025		22025	2025781	329.65	329.65	02/13/2025	INV	PD	BUSINESS LINE
INVOICE:FEB 5-MAR 4 2025		CHECKDATE:02/20/2025									
7577 AMAZON CAPITAL SERVICES											
52957	20251185	02/05/2025		21225	2025769	891.93	891.93	02/05/2025	INV	PD	POWER BLADE,
INVOICE: 131L-X6Q7-C7WF		CHECKDATE:02/12/2025									
52931	20251189	02/05/2025		21225	2025769	28.48	28.48	02/05/2025	INV	PD	4 PACK 100 PI
INVOICE: 139X-NIKV-CJ1K		CHECKDATE:02/12/2025									
52990	20251211	02/13/2025		22025	2025782	391.93	391.93	02/13/2025	INV	PD	SENSORY BOARD
INVOICE: 13HN-46LR-GKNT		CHECKDATE:02/20/2025									
52872	20250440	02/03/2025		20625	2025751	45.88	45.88	02/03/2025	INV	PD	OPEN AMAZON F
INVOICE: 14V3-YTMJ-CGVX		CHECKDATE:02/05/2025									

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52973	20250440	02/13/2025		22025	2025782	86.65	86.65	02/13/2025	INV	PD	OPEN AMAZON F
INVOICE:	161M-TVRF-CYTW	CHECKDATE:02/20/2025		21225							
52943	20251199	02/05/2025		21225	2025769	87.97	87.97	02/05/2025	INV	PD	WOOD ACRYLIC
INVOICE:	17PQ-F14Y-WG9G	CHECKDATE:02/12/2025		22725							
53039	20251219	02/20/2025		22725	202111358	683.14	683.14	02/20/2025	INV	PD	CAT CABLE, US
INVOICE:	197F-1GP7-D6WD	CHECKDATE:02/27/2025		22725							
53054	20251232	02/20/2025		22725	202111358	26.98	26.98	02/20/2025	INV	PD	KEYBOARD
INVOICE:	19LL-GP4X-W4FF	CHECKDATE:02/27/2025		22725							
52975	20251203	02/13/2025		22025	2025782	107.41	107.41	02/13/2025	INV	PD	SUPPLIES TO C
INVOICE:	19RY-FV4W-CCKY	CHECKDATE:02/20/2025		21225							
52942	20251120	02/05/2025		21225	2025769	18.01	18.01	02/05/2025	INV	PD	SUPPLIES FOR
INVOICE:	1CPM-031Y-XL4V	CHECKDATE:02/12/2025		21225							
52930	20251194	02/05/2025		21225	2025769	13.01	13.01	02/05/2025	INV	PD	9x12 PAPER
INVOICE:	1D6G-V9VW-C7WQ	CHECKDATE:02/12/2025		21225							
52972	20251202	02/13/2025		22025	2025782	62.91	62.91	02/13/2025	INV	PD	FLATPRONG POW
INVOICE:	1DP9-KRPN-DHRT	CHECKDATE:02/20/2025		22725							
53055	20251235	02/20/2025		22725	202111358	65.98	65.98	02/20/2025	INV	PD	PRIVACY SCREE
INVOICE:	1DW9-DDR1-49CH	CHECKDATE:02/27/2025		22725							
53065	20251243	02/20/2025		22725	202111358	22.98	22.98	02/20/2025	INV	PD	TENNIS AND PI
INVOICE:	1G1F-PLNW-3YNH	CHECKDATE:02/27/2025		22725							
52944	20250440	02/05/2025		21225	2025769	35.40	35.40	02/05/2025	INV	PD	OPEN AMAZON F
INVOICE:	1HN4-FDXV-WPQN	CHECKDATE:02/12/2025		20625							
52792	20251170	02/03/2025		20625	2025751	54.97	54.97	02/03/2025	INV	PD	HOSPITAL BED
INVOICE:	1HN4-X9LT-1RGQ	CHECKDATE:02/05/2025		22025							
52991	20251201	02/13/2025		22025	2025782	39.99	39.99	02/13/2025	INV	PD	KCUPS FOR FIA
INVOICE:	1K9M-DLH4-KMLQ	CHECKDATE:02/20/2025		21225							
52898	20251183	02/05/2025		21225	2025769	682.11	682.11	02/05/2025	INV	PD	THE CROSSOVER
INVOICE:	1KNW-3KC9-MHDV	CHECKDATE:02/12/2025		21225							
52951	20251190	02/05/2025		21225	2025769	265.57	265.57	02/05/2025	INV	PD	STORAGE FOR M
INVOICE:	1MFX-NKKQ-6LLG	CHECKDATE:02/12/2025		22025							
52969	20251195	02/13/2025		22025	2025782	288.61	288.61	02/13/2025	INV	PD	SPRING 2025 S
INVOICE:	1P7X-4JNP-1GWF	CHECKDATE:02/20/2025		22725							
53053	20251025	02/20/2025		22725	202111358	48.80	48.80	02/20/2025	INV	PD	3RD QUARTER S
INVOICE:	1PD9-99VJ-7NT7	CHECKDATE:02/27/2025		21225							
52941	20250440	02/05/2025		21225	2025769	8.79	8.79	02/05/2025	INV	PD	OPEN AMAZON F
INVOICE:	1R9C-JH6Q-PG3L	CHECKDATE:02/12/2025		22025							
52986	20251198	02/13/2025		22025	2025782	99.23	99.23	02/13/2025	INV	PD	CLASSROOM SUP
INVOICE:	1RF6-J1XF-934Q	CHECKDATE:02/20/2025		22725							
53040	20251025	02/20/2025		22725	202111358	8.88	8.88	02/20/2025	INV	PD	3RD QUARTER S
INVOICE:	1RPJ-HMFP-FXFH	CHECKDATE:02/27/2025		20625							
52861	20251167	02/03/2025		20625	2025751	97.96	97.96	02/03/2025	INV	PD	COAT RACK BOE
INVOICE:	1TD9-W7FL-C444	CHECKDATE:02/05/2025		22025							
52992	20251216	02/13/2025		22025	2025782	57.48	57.48	02/13/2025	INV	PD	WHITE BLANK B
INVOICE:	1TGX-TMPX-KKWQ	CHECKDATE:02/20/2025		22025							
53032	20251198	02/13/2025		22025	2025782	17.49	17.49	02/13/2025	INV	PD	CLASSROOM SUP
INVOICE:	1TKT-XP97-644R	CHECKDATE:02/20/2025		20625							
52855	20250423	02/03/2025		20625	2025751	48.50	48.50	02/03/2025	INV	PD	OPEN P/O HEAL
INVOICE:	1VD1-9HY1-97CC	CHECKDATE:02/05/2025		20625							
52793	20251136	02/03/2025		20625	2025751	102.17	102.17	02/03/2025	INV	PD	CLASS SUPPLIE
INVOICE:	1VJL-9M74-9GN9	CHECKDATE:02/05/2025		21225							
52963	20251185	02/05/2025		21225	2025769	254.99	254.99	02/05/2025	INV	PD	POWER BLADE,
INVOICE:	1VWV-FNMG-93M1	CHECKDATE:02/12/2025		20625							
52873	20251087	02/03/2025		20625	2025751	125.33	125.33	02/03/2025	INV	PD	SENSORY CUBE
INVOICE:	1WTC-XMF9-CCJC	CHECKDATE:02/05/2025		21225							
52899	20251025	02/05/2025		21225	2025769	107.94	107.94	02/05/2025	INV	PD	3RD QUARTER S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 1WTH-HWRM-LUVV				CHECKDATE:02/12/2025							
52857	20251172	02/03/2025		20625	2025751	233.25	233.25	02/03/2025	INV	PD	FRISBEES, FOO
INVOICE: 1YJM-FW7C-9CLV				CHECKDATE:02/05/2025							
52858	20251177	02/03/2025		20625	2025751	25.95	25.95	02/03/2025	INV	PD	REPLACEMENT F
INVOICE: 1YJ3-Y64M-7YJ3				CHECKDATE:02/05/2025							
52974	20251195	02/13/2025		22025	2025782	117.24	117.24	02/13/2025	INV	PD	SPRING 2025 S
INVOICE: 1HX1-NVOP-DNWF				CHECKDATE:02/20/2025							
52937	20251167	02/05/2025		21225	2025769	-48.98	-48.98	02/05/2025	CRM	PD	COAT RACK BOE
INVOICE: 1X69-H9FM-Q9GX				CHECKDATE:02/12/2025							
8156 AMK SERVICES, LLC						5,204.93					
52866	20251050	02/03/2025		20625	79551	6,348.00	6,348.00	02/03/2025	INV	PD	EMERGENCY RAD
INVOICE: 17825				CHECKDATE:02/05/2025							
6648 APPLE, INC.											
52902	20250798	02/05/2025		21225	79583	69.00	69.00	02/05/2025	INV	PD	APPLE PENCIL
INVOICE: MB30615174				CHECKDATE:02/12/2025							
6526 ASA CONTROLS, INC.											
52911	20250211	02/06/2025		21125	79578	40,380.00	40,380.00	02/06/2025	INV	PD	20240376 CONS
INVOICE: PAY31/9				CHECKDATE:02/12/2025							
6232 ASCD											
52936	20251159	02/05/2025		21225	79584	2,759.00	2,759.00	02/05/2025	INV	PD	REGISTRATIONS
INVOICE: 805182				CHECKDATE:02/12/2025							
7389 ATLAS METAL PRODUCTS											
52909	20250438	02/06/2025		21125	2025764	8,500.00	8,500.00	02/06/2025	INV	PD	CONSTRUCTION
INVOICE: PAY31/APP7				CHECKDATE:02/12/2025							
4893 B&H PHOTO-VIDEO											
52794	20250924	02/03/2025		20625	2025752	635.00	635.00	02/03/2025	INV	PD	ADMIN & BIOME
INVOICE: 229052131-2				CHECKDATE:02/05/2025							
52995	20251225	02/13/2025		22025	2025783	3,460.11	3,460.11	02/13/2025	INV	PD	TV'S FOR LOCK
INVOICE: 231834665				CHECKDATE:02/20/2025							
52996	20251223	02/13/2025		22025	2025783	1,005.14	1,005.14	02/13/2025	INV	PD	SCREEN BEAM F
INVOICE: 231835356				CHECKDATE:02/20/2025							
3006 BARNES & NOBLE, INC.						5,100.25					
53067	20251260	02/20/2025		22725	79629	457.45	457.45	02/20/2025	INV	PD	CRAFT ACADEMY
INVOICE: 201629				CHECKDATE:02/27/2025							
53066	20251260	02/20/2025		22725	79629	84.56	84.56	02/20/2025	INV	PD	CRAFT ACADEMY
INVOICE: 207818				CHECKDATE:02/27/2025							
53068	20251260	02/20/2025		22725	79629	564.20	564.20	02/20/2025	INV	PD	CRAFT ACADEMY
INVOICE: 222459				CHECKDATE:02/27/2025							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2690 BEECHWOOD ACTIVITY ACCOUNT						1,106.21					
53034	20251084	02/20/2025	22725		79630	1,157.28	1,157.28	02/20/2025	INV	PD	KMEA HOTEL RO
INVOICE:749562		CHECKDATE:02/27/2025									
53030	20251086	02/13/2025	22025		79603	566.10	566.10	02/13/2025	INV	PD	REIMBURSEMENT
INVOICE:967366		CHECKDATE:02/20/2025									
1945 Beechwood Athletic Boosters						1,723.38					
52955	20251212	02/05/2025	21225		79585	320.00	320.00	02/05/2025	INV	PD	WHITE T-SHIRT
INVOICE:001184		CHECKDATE:02/12/2025									
6795 BEST WAY DISPOSAL						679.00					
52979	20250282	02/13/2025	22025		79604	679.00	679.00	02/13/2025	INV	PD	ANNUAL DUMPST
INVOICE:1205771		CHECKDATE:02/20/2025									
7311 BIO RAD LABORATORIES						290.00					
53000	20251173	02/13/2025	22025		79605	290.00	290.00	02/13/2025	INV	PD	PGLO TRANSFOR
INVOICE:907976559		CHECKDATE:02/20/2025									
2368 BONDED LOCK SERVICE						404.50					
53037	20250517	02/20/2025	22725		79631	404.50	404.50	02/20/2025	INV	PD	MICELLANEOUS
INVOICE:169190		CHECKDATE:02/27/2025									
8203 CALVARY CHRISTIAN SCHOOL						255.00					
52796	20251180	02/03/2025	20625		79552	255.00	255.00	02/03/2025	INV	PD	USAGE OF CALV
INVOICE:100		CHECKDATE:02/05/2025									
6968 CAPSTONE PRESS, INC.						499.00					
52924	20251125	02/05/2025	21225		79586	499.00	499.00	02/05/2025	INV	PD	SPANISH PEBBL
INVOICE:376775		CHECKDATE:02/12/2025									
7122 CAROL BEIRNE						100.00					
52993	20250933	02/13/2025	22025		2025784	100.00	100.00	02/13/2025	INV	PD	TRAYS OF RED
INVOICE:12-12-2024		CHECKDATE:02/20/2025									
7747 CDI FLOORING						32,417.50					
52908	20250221	02/06/2025	21125		2025765	32,417.50	32,417.50	02/06/2025	INV	PD	20240362 CONS
INVOICE:PAY31/APP5		CHECKDATE:02/12/2025									
8207 CHARLI GERREIN						60.00					
53073	20251265	02/20/2025	22725		79632	60.00	60.00	02/20/2025	INV	PD	REIMBURSEMENT
INVOICE:22725		CHECKDATE:02/27/2025									



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7796 CHILDREN'S HOME OF NORTHERN KY											
52919	20250458	02/05/2025		21225	2025770	1,960.00	1,960.00	02/05/2025	INV	PD	SCHOOL BASED
INVOICE: 5585 CHECKDATE: 02/12/2025											
2664 CINTAS CORPORATION											
52997	20250176	02/13/2025		22025	79606	323.37	323.37	02/13/2025	INV	PD	CARPET AND FL
INVOICE: 4220976680 CHECKDATE: 02/20/2025											
1489 CITY OF FORT MITCHELL											
53060	20250570	02/20/2025		22725	79633	857.31	857.31	02/20/2025	INV	PD	TAX COLLECTIO
INVOICE: 2066 CHECKDATE: 02/27/2025											
52985	20250570	02/13/2025		22025	79607	159.41	159.41	02/13/2025	INV	PD	TAX COLLECTIO
INVOICE: 2080 CHECKDATE: 02/20/2025											
7733 CODELL CONSTRUCTION COMPANY											
52904	20250220	02/06/2025		21125	2025766	15,557.10	15,557.10	02/06/2025	INV	PD	20240328 CONS
INVOICE: PAY31/APP 31 CHECKDATE: 02/12/2025											
1021 CRESCENT SPRINGS HARDWARE, INC.											
52989	20251134	02/13/2025		22025	79608	-5.32	-5.32	02/13/2025	CRM	PD	MAINTENANCE S
INVOICE: 129 CHECKDATE: 02/20/2025											
52940	20251134	02/05/2025		21225	79587	-81.91	-81.91	02/05/2025	CRM	PD	MAINTENANCE S
INVOICE: 287189.1 CHECKDATE: 02/12/2025											
52939	20251134	02/05/2025		21225	79587	96.16	96.16	02/05/2025	INV	PD	MAINTENANCE S
INVOICE: 296324 CHECKDATE: 02/12/2025											
52988	20251134	02/13/2025		22025	79608	450.00	450.00	02/13/2025	INV	PD	MAINTENANCE S
INVOICE: 296467 CHECKDATE: 02/20/2025											
7544 DCLEMONS SNOW REMOVAL											
52959	20251213	02/05/2025		21225	79588	450.00	450.00	02/05/2025	INV	PD	SNOW PRE- TRE
INVOICE: 25044 CHECKDATE: 02/12/2025											
53022	20251230	02/13/2025		22025	79609	500.00	500.00	02/20/2025	INV	PD	SALT PRE-TREA
INVOICE: 25085 CHECKDATE: 02/20/2025											
53048	20251238	02/20/2025		22725	79634	500.00	500.00	02/20/2025	INV	PD	PRETREAT ALL
INVOICE: 25087 CHECKDATE: 02/27/2025											
7659 DETERS, FICHER & WILLIAMS											
52970	20250321	02/13/2025		22025	79610	2,000.00	2,000.00	02/13/2025	INV	PD	RETAINER LEGA
INVOICE: 02125 CHECKDATE: 02/20/2025											
52971	20250321	02/13/2025		22025	79610	2,000.00	2,000.00	02/13/2025	INV	PD	RETAINER LEGA
INVOICE: 02271 CHECKDATE: 02/20/2025											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52808	20250401	02/03/2025		20625	79553	4,700.00	4,700.00	02/03/2025	INV	PD	SEPTEMBER-JUN
INVOICE: FEBRUARY 2025 CHECKDATE: 02/05/2025											
6810 DOCUMENT DESTRUCTION, LLC											
52933	20250876	02/05/2025		21225	2025771	55.00	55.00	02/05/2025	INV	PD	MONTHLY SHRED
INVOICE: 195647 CHECKDATE: 02/12/2025											
1061 DUKE ENERGY											
52891	20250272	02/03/2025		20625	79554	203.90	203.90	02/03/2025	INV	PD	ANNUAL GAS &
INVOICE: 2966 DEC31-JAN30 CHECKDATE: 02/05/2025											
52890	20250272	02/03/2025		20625	79554	17,844.75	17,844.75	02/03/2025	INV	PD	ANNUAL GAS &
INVOICE: 7275 DEC27-JAN30 CHECKDATE: 02/05/2025											
53052	20250272	02/20/2025		22725	79635	9,446.90	9,446.90	02/20/2025	INV	PD	ANNUAL GAS &
INVOICE: 8599 DEC31/JAN30 25 CHECKDATE: 02/27/2025											
52812	20250272	02/03/2025		20625	79554	1,007.79	1,007.79	02/03/2025	INV	PD	ANNUAL GAS &
INVOICE: 8648 DEC31-JAN30 CHECKDATE: 02/05/2025											
52811	20250272	02/03/2025		20625	79554	1,119.39	1,119.39	02/03/2025	INV	PD	ANNUAL GAS &
INVOICE: 8698 DEC31-JAN30 CHECKDATE: 02/05/2025											
52810	20250272	02/03/2025		20625	79554	17,221.61	17,221.61	02/03/2025	INV	PD	ANNUAL GAS &
INVOICE: DEC27-JAN28 8614 CHECKDATE: 02/05/2025											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
52806	20250175	02/03/2025		20625	79555	867.00	867.00	02/03/2025	INV	PD	HOT WATER LIN
INVOICE: 34113 CHECKDATE: 02/05/2025											
53038	20251227	02/20/2025		22725	79636	550.00	550.00	02/20/2025	INV	PD	SERVICE SMOKE
INVOICE: 34176 CHECKDATE: 02/27/2025											
8204 ED ARLINGHAUS											
52977	20251217	02/13/2025		21325	79602	7,225.00	7,225.00	02/13/2025	INV	PD	CABINET INSTA
INVOICE: 2122025 CHECKDATE: 02/13/2025											
52976	20251218	02/13/2025		21325	79602	2,275.00	2,275.00	02/13/2025	INV	PD	SINK AND LOCK
INVOICE: 21225 CHECKDATE: 02/13/2025											
6776 EDMONTUM, INC.											
52797	20251135	02/03/2025		20625	79556	1,201.65	1,201.65	02/03/2025	INV	PD	15 APEX SEATS
INVOICE: INV3253508 CHECKDATE: 02/05/2025											
7568 ENCORE TECHNOLOGIES											
52981	20251192	02/13/2025		22025	2025785	6,498.88	6,498.88	02/13/2025	INV	PD	DELL LATITUDE
INVOICE: INVDRP068172 CHECKDATE: 02/20/2025											
5399 EQUIPARTS											
52807	20251184	02/03/2025		20625	2025753	565.49	565.49	02/03/2025	INV	PD	REPLACING PLU
INVOICE: 327781 CHECKDATE: 02/05/2025											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4146 FASTSIGNS											
52965	20251137	02/05/2025		21225	2025772	675.30	675.30	02/05/2025	INV	PD	WE ARE BEECHW
INVOICE:226-69207											
1313 FEDERAL SUPPLY											
52790	20251065	02/03/2025		20625	2025760	169.67	169.67	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:217471-1											
53057	20251065	02/20/2025		22725	202111365	725.00	725.00	02/20/2025	INV	PD	MAINTENANCE S
INVOICE:217472-0											
52791	20251065	02/03/2025		20625	2025760	650.00	650.00	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:217482-0											
52978	20251065	02/13/2025		22025	2025787	1,653.75	1,653.75	02/13/2025	INV	PD	MAINTENANCE S
INVOICE:217731-0											
52994	20251065	02/13/2025		22025	2025787	650.00	650.00	02/13/2025	INV	PD	MAINTENANCE S
INVOICE:217872-0											
53058	20251065	02/20/2025		22725	202111365	2,929.59	2,929.59	02/20/2025	INV	PD	MAINTENANCE S
INVOICE:218004-0											
53069	20251065	02/20/2025		22725	202111365	36.25	36.25	02/20/2025	INV	PD	MAINTENANCE S
INVOICE:218056-0											
52870	20251065	02/03/2025		20625	2025760	-56.38	-56.38	02/03/2025	CRM	PD	MAINTENANCE S
INVOICE:C 208274-0											
52795	20251065	02/03/2025		20625	2025760	-650.00	-650.00	02/03/2025	CRM	PD	MAINTENANCE S
INVOICE:C 217483-0											
4511 FOLLETT CONTENT SOLUTIONS, INC.						6,107.88					
52798	20251003	02/03/2025		20625	2025762	1,374.31	1,374.31	02/03/2025	INV	PD	TITLEWAVE ORD
INVOICE:495315F											
7490 NIKOLE FRIEND											
52799	20251145	02/03/2025		20625	79557	2,000.00	2,000.00	02/03/2025	INV	PD	DESIGN FOR WI
INVOICE:01.23.2025											
6345 GEILER COMPANY											
52982	20251149	02/13/2025		22025	2025786	1,180.99	1,180.99	02/13/2025	INV	PD	EMERGENCY PLU
INVOICE:22-079*200											
6081 GORDON FOOD SERVICE, INC.											
53021	20251142	02/13/2025		22025	79611	-12.62	-12.62	02/20/2025	CRM	PD	VARIOUS FOOD
INVOICE:2002126193											
52889	20251034	02/03/2025		20625	79558	131.02	131.02	02/10/2025	INV	PD	VARIOUS FOOD
INVOICE:863261724											
52962	20251142	02/05/2025		21225	79590	522.86	522.86	02/12/2025	INV	PD	VARIOUS FOOD
INVOICE:863261850											
53020	20251142	02/13/2025		22025	79611	50.88	50.88	02/20/2025	INV	PD	VARIOUS FOOD
INVOICE:863262413											
52888	20251034	02/03/2025		20625	79558	13,540.22	13,540.22	02/10/2025	INV	PD	VARIOUS FOOD
INVOICE:9018893794											
52961	20251142	02/05/2025		21225	79590	12,983.77	12,983.77	02/12/2025	INV	PD	VARIOUS FOOD



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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:9019147456				CHECKDATE:02/12/2025							
53019	202511142	02/13/2025		22025	79611	13,898.94	13,898.94	02/20/2025	INV	PD	VARIOUS FOOD
INVOICE:9019382661				CHECKDATE:02/20/2025		41,115.07					
7842	GOTO COMMUNICATIONS, INC.										
52805	20250500	02/03/2025		20625	2025754	1,545.68	1,545.68	02/03/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7103602029				CHECKDATE:02/05/2025							
8096	HEADLINES SPORTSWEAR, LLC.										
52923	202511186	02/05/2025		21225	79591	239.59	239.59	02/05/2025	INV	PD	TSHIRTS FOR M
INVOICE:246362				CHECKDATE:02/12/2025							
52922	202511103	02/05/2025		21225	79591	34.32	34.32	02/05/2025	INV	PD	SPRING SPORTS
INVOICE:246400				CHECKDATE:02/12/2025							
52987	202511103	02/13/2025		22025	79612	62.40	62.40	02/13/2025	INV	PD	SPRING SPORTS
INVOICE:246465				CHECKDATE:02/20/2025		336.31					
6517	HOME DEPOT										
52818	202503359	02/03/2025		20625	79559	188.35	188.35	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:2020375				CHECKDATE:02/05/2025							
52814	202503359	02/03/2025		20625	79559	128.40	128.40	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:2026190				CHECKDATE:02/05/2025							
52822	202503359	02/03/2025		20625	79559	15.09	15.09	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:5022132				CHECKDATE:02/05/2025							
52821	202503359	02/03/2025		20625	79559	52.21	52.21	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:7611773				CHECKDATE:02/05/2025							
52819	202503359	02/03/2025		20625	79559	120.59	120.59	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:8010531				CHECKDATE:02/05/2025							
52820	202503359	02/03/2025		20625	79559	27.65	27.65	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:8020809				CHECKDATE:02/05/2025							
52816	202503359	02/03/2025		20625	79559	129.00	129.00	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:8364954				CHECKDATE:02/05/2025							
52817	202503359	02/03/2025		20625	79559	204.11	204.11	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:8814929				CHECKDATE:02/05/2025							
52815	202503359	02/03/2025		20625	79559	94.90	94.90	02/03/2025	INV	PD	MAINTENANCE S
INVOICE:901903				CHECKDATE:02/05/2025		960.30					
7864	INTELLIGENT SIGNAGE										
52906	20250240	02/06/2025		21125	79579	59,493.00	59,493.00	02/06/2025	INV	PD	20240342 CONS
INVOICE:PAY31/22-061				CHECKDATE:02/12/2025							
5522	J.W. PEPPER & SON, INC.										
53056	20251220	02/20/2025		22725	79637	240.94	240.94	02/20/2025	INV	PD	SHEET MUSIC,
INVOICE:367321701				CHECKDATE:02/27/2025							
53072	20251220	02/20/2025		22725	79637	2.30	2.30	02/20/2025	INV	PD	SHEET MUSIC,
INVOICE:367327339				CHECKDATE:02/27/2025							
53071	20251220	02/20/2025		22725	79637	10.00	10.00	02/20/2025	INV	PD	SHEET MUSIC,
INVOICE:367330134				CHECKDATE:02/27/2025							



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7615 JOSTENS, INC.						253.24					
50173	20241467	05/22/2024	22025		79622	141.28	141.28	05/28/2024	INV	PD	RED AND WHITE
INVOICE: 34369121											
7176 JUSTIN KAISER											
52862	20251162	02/03/2025	20625		2025755	240.00	240.00	02/03/2025	INV	PD	REIMBURSEMENT
INVOICE: 2325											
8032 KAYLEE FLYNN											
52960	20251214	02/05/2025	21225		79589	64.81	64.81	02/05/2025	INV	PD	REIMBURSEMENT
INVOICE: REIMBURSE 21225											
7887 KENDALL ELECTRIC, INC.											
52912	20250262	02/06/2025	21125		79580	2,274.86	2,274.86	02/06/2025	INV	PD	20240379 CONS
INVOICE: PAY31/S11498579.002											
7241 KENTON COUNTY SCHOOL DISTRICT											
52903	20251079	02/05/2025	21225		79592	3,686.64	3,686.64	02/05/2025	INV	PD	BUS MAINTENAN
INVOICE: BW-01-2025											
8201 KENTON COUNTY IMAGINATION LIBRARY											
52950	20251178	02/10/2025	21225		79593	1,810.18	1,810.18	02/13/2025	INV	PD	SY 2025 KENTO
INVOICE: I02											
5037 KENTON COUNTY SHERIFF											
52928	20250668	02/05/2025	21225		79594	1,120.00	1,120.00	02/05/2025	INV	PD	SCHOOL DAY TR
INVOICE: JAN-25											
6018 KLOSTERMAN BAKING COMPANY											
52948	20251023	02/10/2025	21225		79595	350.60	350.60	02/05/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181016015											
52949	20251023	02/10/2025	21225		79595	137.30	137.30	02/05/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181016161											
7530 DEBORAH KOHL KREMER						487.90					
52801	20251118	02/03/2025	20625		79560	240.00	240.00	02/03/2025	INV	PD	WRITE AND EDI
INVOICE: 1/10/2025											
2490 KROGER COMPANY											
53025	20251032	02/13/2025	22025		79623	164.41	164.41	02/13/2025	INV	PD	3RD QUARTER S
INVOICE: 001032											
52884	20251021	02/05/2025	20625		79561	138.22	138.22	02/03/2025	INV	PD	VARIOUS FOOD



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:002575			CHECKDATE:02/05/2025								
53042	20251032	02/20/2025		22725	79638	132.91	132.91	02/20/2025	INV	PD	3RD QUARTER S
INVOICE:030593			CHECKDATE:02/27/2025								
53027	20251032	02/13/2025		22025	79623	57.59	57.59	02/13/2025	INV	PD	3RD QUARTER S
INVOICE:040522			CHECKDATE:02/20/2025								
53043	20251032	02/20/2025		22725	79638	96.02	96.02	02/20/2025	INV	PD	3RD QUARTER S
INVOICE:056726			CHECKDATE:02/27/2025								
53028	20251032	02/13/2025		22025	79623	53.66	53.66	02/13/2025	INV	PD	3RD QUARTER S
INVOICE:068581			CHECKDATE:02/20/2025								
52886	20251021	02/05/2025		20625	79561	22.36	22.36	02/03/2025	INV	PD	VARIOUS FOOD
INVOICE:069498			CHECKDATE:02/05/2025								
53026	20251032	02/13/2025		22025	79623	5.58	5.58	02/13/2025	INV	PD	3RD QUARTER S
INVOICE:076218			CHECKDATE:02/20/2025								
52885	20251021	02/05/2025		20625	79561	26.20	26.20	02/03/2025	INV	PD	VARIOUS FOOD
INVOICE:080494			CHECKDATE:02/05/2025								
53044	20251032	02/20/2025		22725	79638	242.56	242.56	02/20/2025	INV	PD	3RD QUARTER S
INVOICE:081689			CHECKDATE:02/27/2025								
52883	20251021	02/05/2025		20625	79561	40.36	40.36	02/03/2025	INV	PD	VARIOUS FOOD
INVOICE:083641			CHECKDATE:02/05/2025								
53029	20251032	02/13/2025		22025	79623	33.51	33.51	02/13/2025	INV	PD	3RD QUARTER S
INVOICE:121975			CHECKDATE:02/20/2025			1,013.38					
8020 KSBA UNEMPLOYMENT PROGRAM											
53051	20250898	02/20/2025		22725	79639	45.00	45.00	02/20/2025	INV	PD	KSBA WINTER S
INVOICE:25-00958			CHECKDATE:02/27/2025								
8066 KENTUCKY SPEECH AND HEARING ASSOCIATION											
52869	20251070	02/03/2025		20625	79562	240.00	240.00	02/03/2025	INV	PD	KSHA MEMBER F
INVOICE:13025			CHECKDATE:02/05/2025								
5803 LISA SLETTIO											
53045	20251031	02/20/2025		22725	202111359	12.66	12.66	02/20/2025	INV	PD	REIMBURSEMENT
INVOICE:307583			CHECKDATE:02/27/2025								
53046	20251031	02/20/2025		22725	202111359	32.94	32.94	02/20/2025	INV	PD	REIMBURSEMENT
INVOICE:309377			CHECKDATE:02/27/2025			45.60					
7653 LIVING MEDIA LLC											
52897	20251033	02/03/2025		20625	79563	1,000.00	1,000.00	02/03/2025	INV	PD	Videography,
INVOICE:216			CHECKDATE:02/05/2025								
7305 LORI REED											
52958	20251167	02/05/2025		21225	2025773	48.57	48.57	02/05/2025	INV	PD	COAT RACK BOE
INVOICE:2/11/25			CHECKDATE:02/12/2025								
53062	20251107	02/20/2025		22725	202111360	152.61	152.61	02/20/2025	INV	PD	KSBA ANNUAL C
INVOICE:2/21/2025			CHECKDATE:02/27/2025			201.18					
8082 LOUISVILLE SLUGGER MUSEUM & FACTORY											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52946	20251193	02/10/2025		21025	79577	269.70	269.70	02/10/2025	INV	PD	MINI-BATS WIT
INVOICE: 2/6/25											
7759 MCANDREWS GLASS											
52907	20250223	02/06/2025		21125	79581	23,376.10	23,376.10	02/06/2025	INV	PD	20240350 CONS
INVOICE: PAY31/APPL4											
6999 MICHAEL S. STACY											
52874	20251161	02/03/2025		20625	79568	296.82	296.82	02/03/2025	INV	PD	MEAL REIMBURS
INVOICE: JAN28-31											
5351 NEWS-2-YOU											
52901	20250606	02/05/2025		21225	2025779	749.87	749.87	02/05/2025	INV	PD	ULS ANNUAL SU
INVOICE: INV-1086072											
1 ONE TIME VENDOR											
52954	20250624	02/05/2025		21225	79596	876.60	876.60	02/05/2025	INV	PD	REIMBURSEMENT
INVOICE: 2/5-2/8/25											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
52920	20250368	02/05/2025		21225	79597	4,656.50	4,656.50	02/05/2025	INV	PD	PEDIATRIC THE
INVOICE: BW2501											
6150 PERFECTION PEST CONTROL, INC.											
52856	20250177	02/03/2025		20625	2025763	295.00	295.00	02/03/2025	INV	PD	PEST CONTROL
INVOICE: 27650											
7277 PIMSER											
53017	20250573	02/13/2025		22025	79624	125.00	125.00	02/13/2025	INV	PD	4TH GRADE SCI
INVOICE: 1868360											
53018	20250633	02/13/2025		22025	79624	125.00	125.00	02/13/2025	INV	PD	PIMSER 7TH GR
INVOICE: 1868360.1											
7605 POWERSCHOOL											
52984	20250999	02/13/2025		22025	79625	2,250.00	2,250.00	02/13/2025	INV	PD	POWERSCHOOL A
INVOICE: INV431470											
6447 PROFORMA N&M COMMUNICATIONS											
52968	20250848	02/13/2025		22025	2025789	184.47	184.47	02/13/2025	INV	PD	INVITES AND E
INVOICE: BF06017872A											
52983	20251144	02/13/2025		22025	2025789	6,894.09	6,894.09	02/13/2025	INV	PD	PRINTING FOR
INVOICE: BF060181299A											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7499 RAPTOR TECHNOLOGIES						7,078.56					
52813	20250982	02/03/2025		20625	79564	185.00	185.00	02/03/2025	INV	PD	RAPTOR LABELS
INVOICE: INV151292											
CHECKDATE: 02/05/2025											
7726 REITER DAIRY											
52879	20251020	02/05/2025		20625	79565	340.26	340.26	02/06/2025	INV	PD	MILK FOR LUNC
INVOICE: 510276010											
CHECKDATE: 02/05/2025											
52880	20251020	02/05/2025		20625	79565	204.33	204.33	02/06/2025	INV	PD	MILK FOR LUNC
INVOICE: 510276459											
CHECKDATE: 02/05/2025											
52881	20251020	02/05/2025		20625	79565	306.50	306.50	02/06/2025	INV	PD	MILK FOR LUNC
INVOICE: 510276688											
CHECKDATE: 02/05/2025											
52882	20251020	02/05/2025		20625	79565	204.33	204.33	02/06/2025	INV	PD	MILK FOR LUNC
INVOICE: 510276809											
CHECKDATE: 02/05/2025											
7080 RICHARDS ELECTRIC											
52804	20250986	02/03/2025		20625	2025756	-127.50	-127.50	02/03/2025	CRM	PD	SUPPLIES FROM
INVOICE: 5011047365.002											
CHECKDATE: 02/05/2025											
52803	20250986	02/03/2025		20625	2025756	26.15	26.15	02/03/2025	INV	PD	SUPPLIES FROM
INVOICE: 5011079393.001											
CHECKDATE: 02/05/2025											
52802	20250986	02/03/2025		20625	2025756	221.40	221.40	02/03/2025	INV	PD	SUPPLIES FROM
INVOICE: 5011121841.001											
CHECKDATE: 02/05/2025											
52865	20250986	02/03/2025		20625	2025756	119.70	119.70	02/03/2025	INV	PD	SUPPLIES FROM
INVOICE: 5011125604.001											
CHECKDATE: 02/05/2025											
3003 RIDDELL ALL-AMERICAN											
52896	202511143	02/03/2025		20625	2025761	4,141.20	4,141.20	02/03/2025	INV	PD	MIDDLE AND HI
INVOICE: 952238892											
CHECKDATE: 02/05/2025											
52895	202511143	02/03/2025		20625	2025761	6,544.45	6,544.45	02/03/2025	INV	PD	MIDDLE AND HI
INVOICE: 952238893											
CHECKDATE: 02/05/2025											
7854 RISING SUN DEVELOPING COMPANY											
52905	20250230	02/06/2025		21125	79582	337,491.78	337,491.78	02/06/2025	INV	PD	20240330 CONS
INVOICE: PAY31/APP31											
CHECKDATE: 02/12/2025											
7285 RUMPKE WASTE & RECYCLING											
52980	20250284	02/13/2025		22025	79626	180.41	180.41	02/13/2025	INV	PD	ANNUAL RECYCL
INVOICE: 3671837											
CHECKDATE: 02/20/2025											
4984 SANITATION DISTRICT NO. 1											
52800	20250132	02/03/2025		20625	79566	74.91	74.91	02/03/2025	INV	PD	SANITATION CH
INVOICE: 9916 12/1-12/31/2024											
CHECKDATE: 02/05/2025											
8083 SCHEBEN CARE CENTER											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53035	20250300	02/20/2025		22725	79640	350.00	350.00	02/20/2025	INV	PD	20240749 CONT
INVOICE:05-008		CHECKDATE:02/27/2025									
52917	20250300	02/05/2025		21225	79598	320.00	320.00	02/05/2025	INV	PD	20240749 CONT
INVOICE:05-010		CHECKDATE:02/12/2025									
7331 SARAH SCHOBEL						670.00					
52863	20251165	02/03/2025		20625	2025757	283.50	283.50	02/03/2025	INV	PD	MEALS 4 DAYS
INVOICE:2325		CHECKDATE:02/05/2025									
4850 SCHOLASTIC											
52934	02/05/2025			21225	2025778	19.07	19.07	02/05/2025	INV	PD	20241456 PO O
INVOICE:642880409		CHECKDATE:02/12/2025									
6223 SCHOOL NURSE SUPPLY, INC.											
53001	20250427	02/13/2025		22025	2025788	590.39	590.39	02/13/2025	INV	PD	OPEN PO FOR H
INVOICE:1041483-IN		CHECKDATE:02/20/2025									
7181 SCHOOLFIX											
52892	20251187	02/03/2025		20625	79567	319.65	319.65	02/03/2025	INV	PD	DOOR HOLDERS
INVOICE:607702A		CHECKDATE:02/05/2025									
5937 SECO ELECTRIC CO., INC.											
52900	20251191	02/05/2025		21225	2025774	1,155.00	1,155.00	02/05/2025	INV	PD	DISCONNECT AN
INVOICE:8326		CHECKDATE:02/12/2025									
53063	20251253	02/20/2025		22725	20211361	32,141.00	32,141.00	02/20/2025	INV	PD	EMERGENCY WOR
INVOICE:8406		CHECKDATE:02/27/2025									
5191 SPEEDWAY SUPER AMERICA LLC						33,296.00					
53002	20250315	02/19/2025		22025	79627	76.33	76.33	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:17981		CHECKDATE:02/20/2025									
53004	20250315	02/19/2025		22025	79627	54.54	54.54	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:18519		CHECKDATE:02/20/2025									
53015	20250315	02/19/2025		22025	79627	38.88	38.88	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4042268		CHECKDATE:02/20/2025									
53010	20250315	02/19/2025		22025	79627	49.09	49.09	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4050669		CHECKDATE:02/20/2025									
53005	20250315	02/19/2025		22025	79627	63.84	63.84	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4056881		CHECKDATE:02/20/2025									
53013	20250315	02/19/2025		22025	79627	65.81	65.81	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4057178		CHECKDATE:02/20/2025									
53009	20250315	02/19/2025		22025	79627	42.50	42.50	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4070231		CHECKDATE:02/20/2025									
53014	20250315	02/19/2025		22025	79627	57.61	57.61	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4073051		CHECKDATE:02/20/2025									
53003	20250315	02/19/2025		22025	79627	64.11	64.11	02/13/2025	INV	PD	FUEL CHARGES
INVOICE:4075029		CHECKDATE:02/20/2025									



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53006 INVOICE:4077059	20250315	02/19/2025		22025 CHECKDATE:02/20/2025	79627	55.46	55.46	02/13/2025	INV	PD	FUEL CHARGES
53012 INVOICE:4077060	20250315	02/19/2025		22025 CHECKDATE:02/20/2025	79627	89.86	89.86	02/13/2025	INV	PD	FUEL CHARGES
53007 INVOICE:4077821	20250315	02/19/2025		22025 CHECKDATE:02/20/2025	79627	72.39	72.39	02/13/2025	INV	PD	FUEL CHARGES
53008 INVOICE:4078438	20250315	02/19/2025		22025 CHECKDATE:02/20/2025	79627	72.89	72.89	02/13/2025	INV	PD	FUEL CHARGES
53011 INVOICE:4083042	20250315	02/19/2025		22025 CHECKDATE:02/20/2025	79627	55.14	55.14	02/13/2025	INV	PD	FUEL CHARGES
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES						858.45					
53031 INVOICE:553055	20251231	02/13/2025		22025 CHECKDATE:02/20/2025	2025790	343.20	343.20	02/13/2025	INV	PD	EMPLOYEE CLAI
6760 STAMPER'S BLIND GALLERY											
53070 INVOICE:19376511	20251027	02/20/2025		22725 CHECKDATE:02/27/2025	79641	873.00	873.00	02/20/2025	INV	PD	REPLACEMENT B
7275 TAYLOR ROSS											
53041 INVOICE:2/5-2/8	20251237	02/20/2025		22725 CHECKDATE:02/27/2025	79642	196.48	196.48	02/20/2025	INV	PD	MILEAGE, MEAL
6035 TECH 24											
53016 INVOICE:2001403	20251221	02/13/2025		22025 CHECKDATE:02/20/2025	79628	362.50	362.50	02/13/2025	INV	PD	SERVICE CALL
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
52929 INVOICE:5032921965	20250138	02/05/2025		21225 CHECKDATE:02/12/2025	2025775	763.00	763.00	02/05/2025	INV	PD	COPIER LEASE,
52868 INVOICE:5033021672	20250138	02/03/2025		20625 CHECKDATE:02/05/2025	2025758	622.90	622.90	02/03/2025	INV	PD	COPIER LEASE,
53059 INVOICE:5033297875	20250138	02/20/2025		22725 CHECKDATE:02/27/2025	202111362	1,788.86	1,788.86	02/20/2025	INV	PD	COPIER LEASE,
52966 INVOICE:6490996	20250138	02/12/2025		21225 CHECKDATE:02/12/2025	79599	352.00	352.00	02/13/2025	INV	PD	COPIER LEASE,
52967 INVOICE:6491003	20250138	02/12/2025		21225 CHECKDATE:02/12/2025	79599	358.00	358.00	02/13/2025	INV	PD	COPIER LEASE,
6260 TYLER TECHNOLOGIES, INC.						3,884.76					
53050 INVOICE:045-505837	20250121	02/20/2025		22725 CHECKDATE:02/27/2025	202111363	1,597.66	1,597.66	02/20/2025	INV	PD	MUNIS CLOUD Q
1060 U.S. POSTAL SERVICE											
52921 INVOICE:86036	20251146	02/06/2025		20625 CHECKDATE:02/06/2025	79576	1,857.41	1,857.41	02/06/2025	INV	PD	POSTAGE FOR W



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6949 US BANK											
52859	20250156	02/03/2025		20325	16	589,097.33	589,097.33	02/03/2025	DIR	PD	BD22 SY 2025
INVOICE:2761624						14,256.25	14,256.25	02/20/2025	INV	PD	BD16R SY 2025
53061	20250157	02/20/2025		22725	202111364	138,096.18	138,096.18	02/03/2025	INV	PD	BD15 SY 2025
INVOICE:2783094						741,449.76					
52867	20250158	02/03/2025		20625	2025759						
INVOICE:2783777						842.20	842.20	02/05/2025	INV	PD	DIESEL FUEL T
7442 VALOR LLC											
52938	20251001	02/05/2025		21225	2025776	392.60	392.60	02/05/2025	INV	PD	ELEMENTARY EL
INVOICE:6105020						768.95	768.95	02/20/2025	INV	PD	MALLETS & XYL
7942 VERTICAL SYSTEMS ELEVATOR											
52952	20251205	02/05/2025		21225	79600	355.00	355.00	02/05/2025	INV	PD	CLARINET THAT
INVOICE:17942						183.59	183.59	02/05/2025	INV	PD	FLUSH VALVE,
2781 WEST MUSIC COMPANY											
53049	20251228	02/20/2025		22725	79643	700.00	700.00	02/05/2025	INV	PD	ANNUAL ENERGY
INVOICE:SI2496495						6,200.00	6,200.00	02/05/2025	INV	PD	20240384 CONS
7342 WILLIS MUSIC						6,900.00					
52953	20251207	02/05/2025		21225	2025780						
INVOICE:2052474						1,551,645.23					
7180 WINNELSON PLUMBING											
52956	20251210	02/05/2025		21225	79601						
INVOICE:533510 01											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
52935	20250140	02/05/2025		21225	2025777						
INVOICE:12-052/25-1											
52945	20250421	02/05/2025		21225	2025777						
INVOICE:21-379-6											

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