

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8209 A&E AUDIO VIDEO AND EVENT SERVICES											
53169	20251276	03/03/2025	30625		79644	707.50	707.50	03/03/2025	INV	PD	AUDIO KDG, 6T
INVOICE:7C4949F6											
53167	20251276	03/03/2025	30625		79644	640.00	640.00	03/03/2025	INV	PD	AUDIO KDG, 6T
INVOICE:97BBA59A											
53166	20251276	03/03/2025	30625		79644	720.00	720.00	03/03/2025	INV	PD	AUDIO KDG, 6T
INVOICE:AD4A227C											
5802 ASCA						2,067.50					
53081	20251249	03/03/2025	30625		79645	459.00	459.00	03/03/2025	INV	PD	REGISTRATION
INVOICE:0227025											
6790 ASHLEY RITCHIE											
53091	20251196	03/03/2025	30625		79646	193.01	193.01	03/03/2025	INV	PD	KAGE FOOD & M
INVOICE:20925-21125											
53143	20251294	03/03/2025	30625		79646	58.34	58.34	03/03/2025	INV	PD	MATERIALS FOR
INVOICE:22025						251.35					
8210 BRANDY FRITSCH											
53132	20251286	03/03/2025	30625		79647	100.00	100.00	03/03/2025	INV	PD	1ST GRADE PRE
INVOICE:22825											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
53095	20250401	03/03/2025	30625		79648	4,700.00	4,700.00	03/03/2025	INV	PD	SEPTEMBER-JUN
INVOICE:MARCH 2025											
1061 DUKE ENERGY											
53165	20250272	03/03/2025	30625		79649	198.80	198.80	03/03/2025	INV	PD	ANNUAL GAS &
INVOICE:2966											
53164	20250272	03/03/2025	30625		79649	4,309.40	4,309.40	03/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8599											
53161	20250272	03/03/2025	30625		79649	14,690.71	14,690.71	03/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8614											
53162	20250272	03/03/2025	30625		79649	598.46	598.46	03/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8648											
53163	20250272	03/03/2025	30625		79649	779.72	779.72	03/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8698						20,577.09					
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
53093	20251233	03/03/2025	30625		79650	1,641.51	1,641.51	03/03/2025	INV	PD	REPLACE PLUMB
INVOICE:34187											
53092	20250945	03/03/2025	30625		79650	310.00	310.00	03/03/2025	INV	PD	SEWER LINE BA
INVOICE:34196											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6081 GORDON FOOD SERVICE, INC.						1,951.51					
53144	202511142	03/03/2025	30625		79651	271.10	271.10	03/10/2025	INV	PD	VARIOUS FOOD
INVOICE:863262777	CHECKDATE:03/06/2025										
53146	202511142	03/03/2025	30625		79651	29.26	29.26	03/10/2025	INV	PD	VARIOUS FOOD
INVOICE:863262825	CHECKDATE:03/06/2025										
53145	202511142	03/03/2025	30625		79651	15,462.19	15,462.19	03/10/2025	INV	PD	VARIOUS FOOD
INVOICE:9019621390	CHECKDATE:03/06/2025										
53147	202511142	03/03/2025	30625		79651	13,947.99	13,947.99	03/10/2025	INV	PD	VARIOUS FOOD
INVOICE:9019874045	CHECKDATE:03/06/2025										
8096 HEADLINES SPORTSWEAR, LLC.						29,710.54					
53129	202511103	03/03/2025	30625		79652	78.00	78.00	03/03/2025	INV	PD	SPRING SPORTS
INVOICE:250015	CHECKDATE:03/06/2025										
8214 JUSTA MCINTOSH HOWELL											
53131	20251287	03/03/2025	30625		79653	100.00	100.00	03/03/2025	INV	PD	2ND GRADE PRE
INVOICE:22825	CHECKDATE:03/06/2025										
8208 KELLI DAVEY											
53082	20251273	03/03/2025	30625		79654	500.00	500.00	03/03/2025	INV	PD	CHESS CLUB SP
INVOICE:22825	CHECKDATE:03/06/2025										
7241 KENTON COUNTY SCHOOL DISTRICT											
53135	20251079	03/03/2025	30625		79655	1,689.44	1,689.44	03/03/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-02-2025	CHECKDATE:03/06/2025										
8123 MACH ONE TRUCKING											
50869	20250413	08/07/2024	30625		79656	265.00	265.00	08/07/2024	INV	PD	BAND TRAILER
INVOICE:2024-3	CHECKDATE:03/06/2025										
6999 MICHAEL S. STACY											
53084	20251107	03/03/2025	30625		79657	92.61	92.61	03/03/2025	INV	PD	KSBA ANNUAL C
INVOICE:221-222	CHECKDATE:03/06/2025										
8216 PAGE44 LLC											
53148	20251293	03/03/2025	30625		79658	2,900.00	2,900.00	03/10/2025	INV	PD	DOCUMENT STOR
INVOICE:1038	CHECKDATE:03/06/2025										
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
53154	20250368	03/03/2025	30625		79659	5,376.75	5,376.75	03/03/2025	INV	PD	PEDIATRIC THE
INVOICE:BW2502	CHECKDATE:03/06/2025										
8083 SCHEBEN CARE CENTER											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53158 INVOICE:05-011	20250300	03/03/2025		30625 CHECKDATE:03/06/2025	79660	350.00	350.00	03/03/2025	INV	PD	20240749 CONT
8213 STEPHANIE STEINBRUNNER											
53085 INVOICE:22825	20251270	03/03/2025		30625 CHECKDATE:03/06/2025	79661	100.00	100.00	03/03/2025	INV	PD	3RD GRADE PRE
8212 TATUM WATKINS											
53086 INVOICE:22825	20251271	03/03/2025		30625 CHECKDATE:03/06/2025	79662	100.00	100.00	03/03/2025	INV	PD	4TH GRADE PRE
8211 TERI JO COX											
53087 INVOICE:22825	20251272	03/03/2025		30625 CHECKDATE:03/06/2025	79663	100.00	100.00	03/03/2025	INV	PD	5TH GRADE PRE
7507 NATALIE WHALEN											
53159 INVOICE:3525	20251296	03/03/2025		30625 CHECKDATE:03/06/2025	79664	53.68	53.68	03/03/2025	INV	PD	3/5/25 TYLER
7903 FIFTH THIRD BANK											
53139 INVOICE:CK6220.93	03/03/2025			31325 CHECKDATE:03/07/2025	79665	6,220.93	6,220.93	03/03/2025	INV	PD	RUHLAND CHECK
53140 INVOICE:CK768.00	03/03/2025			31325 CHECKDATE:03/07/2025	79665	768.00	768.00	03/03/2025	INV	PD	RUHLAND CHECK
53138 INVOICE:CK8574.86	03/03/2025			31325 CHECKDATE:03/07/2025	79665	8,574.86	8,574.86	03/03/2025	INV	PD	BOOTH CHECK 8
53120 INVOICE:0210	20251206	03/03/2025		31325 CHECKDATE:03/07/2025	79666	15,563.79	5.98	03/03/2025	INV	PD	SMALL PLANTS
53119 INVOICE:0221	20251236	03/03/2025		31325 CHECKDATE:03/07/2025	79666	9.54	9.54	03/03/2025	INV	PD	LUNCH FOR SNO
53121 INVOICE:022125	20251236	03/03/2025		31325 CHECKDATE:03/07/2025	79666	44.72	44.72	03/03/2025	INV	PD	LUNCH FOR SNO
53123 INVOICE:1068804	20251107	03/03/2025		31325 CHECKDATE:03/07/2025	79666	2,684.40	2,684.40	03/03/2025	INV	PD	KSBA ANNUAL C
53124 INVOICE:336713	20251256	03/03/2025		31325 CHECKDATE:03/07/2025	79666	40.00	40.00	03/03/2025	INV	PD	LITERACY SUMM
53122 INVOICE:8JR	20251204	03/03/2025		31325 CHECKDATE:03/07/2025	79666	27.00	27.00	03/03/2025	INV	PD	Software, App
53103 INVOICE:0226	20250169	03/03/2025		31325 CHECKDATE:03/07/2025	79667	2,811.64	151.39	03/03/2025	INV	PD	FOOD/CULTURE,
53142 INVOICE:02725	20250981	03/03/2025		31325 CHECKDATE:03/07/2025	79667	101.63	101.63	03/03/2025	INV	PD	STAFF SUPPORT
53101 INVOICE:217	20250034	03/03/2025		31325 CHECKDATE:03/07/2025	79667	13.50	13.50	03/03/2025	INV	PD	EDPUZZLE SUBS
53102	20251007	03/03/2025		31325	79667	13.50	13.50	03/03/2025	INV	PD	Software, App



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:218			CHECKDATE:03/07/2025								
53099	20250169	03/03/2025	31325		79667	234.76	234.76	03/03/2025	INV	PD	FOOD/CULTURE,
INVOICE:22225			CHECKDATE:03/07/2025								
53100	20251112	03/03/2025	31325		79667	393.00	393.00	03/03/2025	INV	PD	KMEA REGISTRA
INVOICE:748676			CHECKDATE:03/07/2025								
53114	20251153	03/03/2025	31325		79668	907.78	356.18	03/03/2025	INV	PD	KACTE REGISTR
INVOICE:0211			CHECKDATE:03/07/2025								
53111	20251176	03/03/2025	31325		79668	110.16	110.16	03/03/2025	INV	PD	SCALES FOR ID
INVOICE:1742			CHECKDATE:03/07/2025								
53106	20250925	03/03/2025	31325		79668	73.74	73.74	03/03/2025	INV	PD	CBI KROGER SH
INVOICE:21125			CHECKDATE:03/07/2025								
53110	20251035	03/03/2025	31325		79668	331.73	331.73	03/03/2025	INV	PD	3RD QUARTER B
INVOICE:21825			CHECKDATE:03/07/2025								
53107	20251215	03/03/2025	31325		79668	62.39	62.39	03/03/2025	INV	PD	CBI TRIPS TO
INVOICE:225			CHECKDATE:03/07/2025								
53105	20250112	03/03/2025	31325		79668	83.38	83.38	03/03/2025	INV	PD	SUPPLIES, HS
INVOICE:22525			CHECKDATE:03/07/2025								
53113	20251239	03/03/2025	31325		79668	80.00	80.00	03/03/2025	INV	PD	KET MEMBERSHI
INVOICE:22725			CHECKDATE:03/07/2025								
53109	20251153	03/03/2025	31325		79668	1,950.00	1,950.00	03/03/2025	INV	PD	KACTE REGISTR
INVOICE:2725			CHECKDATE:03/07/2025								
53115	20251229	03/03/2025	31325		79668	492.05	492.05	03/03/2025	INV	PD	KYSTE REGISTR
INVOICE:311			CHECKDATE:03/07/2025								
53112	20251229	03/03/2025	31325		79668	295.00	295.00	03/03/2025	INV	PD	KYSTE REGISTR
INVOICE:48975521			CHECKDATE:03/07/2025								
53108	20251035	03/03/2025	31325		79668	97.81	97.81	03/03/2025	INV	PD	3RD QUARTER B
INVOICE:5602			CHECKDATE:03/07/2025								
53118	20250350	03/03/2025	31325		79669	3,932.44	102.49	03/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:0225			CHECKDATE:03/07/2025								
53117	20250350	03/03/2025	31325		79669	113.83	113.83	03/03/2025	INV	PD	LAROSAS/CHIC
INVOICE:211			CHECKDATE:03/07/2025								
53116	20251209	03/03/2025	31325		79669	99.98	99.98	03/03/2025	INV	PD	Software, App
INVOICE:2589			CHECKDATE:03/07/2025								
53096	20250148	03/03/2025	31325		79670	316.30	31.97	03/03/2025	INV	PD	MEDPRO MONTHL
INVOICE:1457961			CHECKDATE:03/07/2025								
53098	20251163	03/03/2025	31325		79670	81.43	81.43	03/03/2025	INV	PD	UBERS FOR MAR
INVOICE:2125			CHECKDATE:03/07/2025								
53097	20251107	03/03/2025	31325		79670	447.40	447.40	03/03/2025	INV	PD	KSBA ANNUAL C
INVOICE:754588			CHECKDATE:03/07/2025								
53181		03/03/2025	31325		79671	560.80	25,838.88	03/03/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT22825			CHECKDATE:03/07/2025								
7859 STAGE DECORATION & SUPPLIES, INC.											
53172	20250235	03/06/2025	31125		79672	26,792.00	26,792.00	03/11/2025	INV	PD	20240336 CONS
INVOICE:PAY32/26710.1			CHECKDATE:03/11/2025								

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7860	STAGERIGHT CORPORATION										
53173	20250236	03/06/2025	31125		79673	130,336.20	130,336.20	03/11/2025	INV	PD	20240337 CONS
INVOICE:PAY32/249484											
7996	NORTH AMERICAN RESCUE HOLDINGS, LLC										
52763	20251088	01/23/2025	31125		79674	2,645.00	2,645.00	01/23/2025	INV	PD	STOP THE BLEE
INVOICE:IN8680I7											
7970	AG PARTS WORLDWIDE, INC.										
53205	20251303	03/07/2025	31225		79675	226.60	226.60	03/07/2025	INV	PD	HINGE SET, PO
INVOICE:AR006479											
2788	BEST FRAMES BY BONNIE										
53192	20251304	03/07/2025	31225		79676	130.00	130.00	03/07/2025	INV	PD	FRAME REPLACE
INVOICE:3725											
6795	BEST WAY DISPOSAL										
53198	20250282	03/07/2025	31225		79677	2,008.07	2,008.07	03/07/2025	INV	PD	ANNUAL DUMPST
INVOICE:1267207											
1489	CITY OF FORT MITCHELL										
53196	20251319	03/07/2025	31225		79678	16,516.35	16,516.35	03/07/2025	INV	PD	SCHOOL RESOUR
INVOICE:2087											
53187	20250570	03/07/2025	31225		79678	24.66	24.66	03/07/2025	INV	PD	TAX COLLECTIO
INVOICE:2088											
8165	DAN BRANNON					16,541.01					
53189	20251306	03/07/2025	31225		79679	285.00	285.00	03/07/2025	INV	PD	REIMBURSEMENT
INVOICE:10788											
1061	DUKE ENERGY										
53240	20250272	03/07/2025	31225		79680	15,604.18	15,604.18	03/07/2025	INV	PD	ANNUAL GAS &
INVOICE:7275											
7225	EXECUTIVE TRANSPORTATION										
53184	20251277	03/07/2025	31225		79681	200.00	200.00	03/07/2025	INV	PD	2025 BAND STA
INVOICE:3091543-1587											
6081	GORDON FOOD SERVICE, INC.										
53235	20251142	03/07/2025	31225		79682	574.72	574.72	03/14/2025	INV	PD	VARIOUS FOOD
INVOICE:863263156											
53236	20251142	03/07/2025	31225		79682	163.32	163.32	03/14/2025	INV	PD	VARIOUS FOOD
INVOICE:863263179											
53237	20251142	03/07/2025	31225		79682	63.28	63.28	03/14/2025	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:863263298				CHECKDATE:03/12/2025							
53238	20251142	03/07/2025		31225	79682	14,061.15	14,061.15	03/14/2025	INV	PD	VARIOUS FOOD
INVOICE:9020134449				CHECKDATE:03/12/2025							
53239	20251028	03/07/2025		31225	79682	257.57	257.57	03/14/2025	INV	PD	3RD QUARTER S
INVOICE:9020134461				CHECKDATE:03/12/2025							
7660 ERIN KEY											
53193	20250653	03/07/2025		31225	79683	100.65	100.65	03/07/2025	INV	PD	MILEAGE FOR E
INVOICE:3525				CHECKDATE:03/12/2025							
6018 KLOSTERMAN BAKING COMPANY											
53224	20251122	03/11/2025		31225	79684	305.55	305.55	03/07/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016199				CHECKDATE:03/12/2025							
53225	20251122	03/11/2025		31225	79684	273.94	273.94	03/07/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016224				CHECKDATE:03/12/2025							
53226	20251122	03/11/2025		31225	79684	263.55	263.55	03/07/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016280				CHECKDATE:03/12/2025							
53227	20251122	03/11/2025		31225	79684	350.60	350.60	03/07/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016356				CHECKDATE:03/12/2025							
2490 KROGER COMPANY											
53231	20251121	03/11/2025		31225	79685	90.28	90.28	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:001386				CHECKDATE:03/12/2025							
53228	20251121	03/11/2025		31225	79685	260.13	260.13	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:002963				CHECKDATE:03/12/2025							
53232	20251121	03/11/2025		31225	79685	9.58	9.58	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:035125				CHECKDATE:03/12/2025							
53229	20251121	03/11/2025		31225	79685	151.43	151.43	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:037433				CHECKDATE:03/12/2025							
53230	20251121	03/11/2025		31225	79685	70.82	70.82	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:063166				CHECKDATE:03/12/2025							
53233	20251121	03/11/2025		31225	79685	5.41	5.41	03/07/2025	INV	PD	VARIOUS FOOD
INVOICE:068093				CHECKDATE:03/12/2025							
7653 LIVING MEDIA LLC											
53182	20250704	03/07/2025		31225	79686	500.00	500.00	03/07/2025	INV	PD	2 SHORT SOCIA
INVOICE:217				CHECKDATE:03/12/2025							
8147 LOOKING GLASS											
53186	20251240	03/07/2025		31225	79687	1,198.99	1,198.99	03/07/2025	INV	PD	VR XR POWERCA
INVOICE:1016047				CHECKDATE:03/12/2025							
7589 NKEMS											
53190	20250984	03/07/2025		31225	79688	210.00	210.00	03/07/2025	INV	PD	AED BATTERY T
INVOICE:00002224				CHECKDATE:03/12/2025							



VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME VENDOR											
53208		03/07/2025		31225	79689	98.52	98.52	03/07/2025	INV	PD	REIMBURSEMENT
INVOICE: 3/10/2025 CHECKDATE: 03/12/2025											
7726 REITER DAIRY											
53212	20251123	03/11/2025		31225	79690	203.90	203.90	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277053 CHECKDATE: 03/12/2025											
53213	20251123	03/11/2025		31225	79690	221.43	221.43	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277098 CHECKDATE: 03/12/2025											
53214	20251123	03/11/2025		31225	79690	187.23	187.23	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277259 CHECKDATE: 03/12/2025											
53215	20251123	03/11/2025		31225	79690	221.00	221.00	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277303 CHECKDATE: 03/12/2025											
53216	20251123	03/11/2025		31225	79690	135.93	135.93	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277445 CHECKDATE: 03/12/2025											
53217	20251123	03/11/2025		31225	79690	203.90	203.90	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277485 CHECKDATE: 03/12/2025											
53218	20251123	03/11/2025		31225	79690	221.00	221.00	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510277704 CHECKDATE: 03/12/2025											
53219	20251123	03/11/2025		31225	79690	254.76	254.76	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510278067 CHECKDATE: 03/12/2025											
53220	20251123	03/11/2025		31225	79690	255.20	255.20	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510278569 CHECKDATE: 03/12/2025											
53221	20251123	03/11/2025		31225	79690	188.10	188.10	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510278720 CHECKDATE: 03/12/2025											
53222	20251123	03/11/2025		31225	79690	255.20	255.20	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510278759 CHECKDATE: 03/12/2025											
53223	20251123	03/11/2025		31225	79690	271.86	271.86	03/07/2025	INV	PD	MILK TO BE PR
INVOICE: 510278798 CHECKDATE: 03/12/2025											
7285 RUMPKE WASTE & RECYCLING											
53199	20250284	03/07/2025		31225	79691	180.89	180.89	03/07/2025	INV	PD	ANNUAL RECYCL
INVOICE: 3686430 CHECKDATE: 03/12/2025											
8220 SAFERBOX CO, LLC											
53197	20251290	03/07/2025		31225	79692	1,485.00	1,485.00	03/07/2025	INV	PD	SAFER BOX FOR
INVOICE: 140 CHECKDATE: 03/12/2025											
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
53209	20251281	03/07/2025		31225	79693	166.00	166.00	03/07/2025	INV	PD	VACUUM BREAKER
INVOICE: 323651 CHECKDATE: 03/12/2025											
1891 SWAN FLORAL & GIFT											
53195	20250130	03/07/2025		31225	79694	48.99	48.99	03/07/2025	INV	PD	FLORAL ARRANG
INVOICE: 615474/1 CHECKDATE: 03/12/2025											
8205 THE CHILDREN'S THEATRE OF CINCINNATI											

2,619.51

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53194 INVOICE:9133	20250964	03/07/2025		31225 CHECKDATE:03/12/2025	79695	625.00	625.00	03/07/2025	INV	PD	CINCINNATI CH
7970 AG PARTS WORLDWIDE, INC.											
53263 INVOICE:AR006945	20251303	03/12/2025		31925 CHECKDATE:03/19/2025	79696	51.80	51.80	03/12/2025	INV	PD	HINGE SET, PO
6790 ASHLEY RITCHIE											
53311 INVOICE:3/12-3/14/25	20251197	03/12/2025		31925 CHECKDATE:03/19/2025	79697	180.00	180.00	03/12/2025	INV	PD	KYSTE FOOD RE
7439 BAKER DESIGN GROUP, LLC											
53248 INVOICE:25-1011	20251315	03/12/2025		31925 CHECKDATE:03/19/2025	79698	675.00	675.00	03/12/2025	INV	PD	HOME OF A BEE
7986 CYNTHIA BAKER											
53320 INVOICE:3/12-/314/25	20250989	03/12/2025		31925 CHECKDATE:03/19/2025	79699	397.55	397.55	03/12/2025	INV	PD	HOTEL ROOM, P
7744 ERIC BARDES											
53312 INVOICE:3/18/25	20251354	03/12/2025		31925 CHECKDATE:03/19/2025	79700	799.00	799.00	03/12/2025	INV	PD	LIGHTING DESI
7832 ADAM BORCHERS											
53314 INVOICE:3/18/25	20251356	03/12/2025		31925 CHECKDATE:03/19/2025	79701	1,598.00	1,598.00	03/12/2025	INV	PD	SET DESIGN, L
8089 JOEY BOYLE											
53313 INVOICE:3/18/25	20251355	03/12/2025		31925 CHECKDATE:03/19/2025	79702	700.00	700.00	03/12/2025	INV	PD	SOUND DESIGN,
7933 EMILY BRADLEY											
53309 INVOICE:3/12-3/13/25	20250988	03/12/2025		31925 CHECKDATE:03/19/2025	79703	457.55	457.55	03/12/2025	INV	PD	HOTEL ROOM, P
8027 JANA BROMLEY											
53251 INVOICE:31125	20251339	03/12/2025		31925 CHECKDATE:03/19/2025	79704	39.76	39.76	03/12/2025	INV	PD	REIMBURSEMENT
2664 CINTAS CORPORATION											
53290 INVOICE:4205937189	20250176	03/12/2025		31925 CHECKDATE:03/19/2025	79705	323.37	323.37	03/12/2025	INV	PD	CARPET AND FL
53289 INVOICE:4223924042	20250176	03/12/2025		31925 CHECKDATE:03/19/2025	79705	323.37	323.37	03/12/2025	INV	PD	CARPET AND FL

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7659 DETERS, FICHTNER & WILLIAMS						646.74					
53253 INVOICE:02298	20250321	03/12/2025		31925 CHECKDATE:03/19/2025	79706	2,000.00	2,000.00	03/12/2025	INV	PD	RETAINER LEGA
8204 ED ARLINGHAUS											
53249 INVOICE:2/14/25	20251340	03/12/2025		31925 CHECKDATE:03/19/2025	79707	15,244.00	15,244.00	03/12/2025	INV	PD	INSTALLATION
4202 GASSER, JENNIFER											
53319 INVOICE:3/12-314/25	20251093	03/12/2025		31925 CHECKDATE:03/19/2025	79708	296.75	296.75	03/12/2025	INV	PD	KYSTE FOOD AN
6081 GORDON FOOD SERVICE, INC.											
53322 INVOICE:863263374	20251326	03/12/2025		31925 CHECKDATE:03/19/2025	79709	181.76	181.76	03/19/2025	INV	PD	FOOD AND KITC
53323 INVOICE:863263655	20251326	03/12/2025		31925 CHECKDATE:03/19/2025	79709	19.79	19.79	03/19/2025	INV	PD	FOOD AND KITC
53325 INVOICE:9020383248	20251326	03/12/2025		31925 CHECKDATE:03/19/2025	79709	14,220.76	14,220.76	03/19/2025	INV	PD	FOOD AND KITC
8096 HEADLINES SPORTSWEAR, LLC.						14,422.31					
53329 INVOICE:246122	20251103	03/12/2025		31925 CHECKDATE:03/19/2025	79710	1,200.00	1,200.00	03/12/2025	INV	PD	SPRING SPORTS
53328 INVOICE:246123	20251103	03/12/2025		31925 CHECKDATE:03/19/2025	79710	500.00	500.00	03/12/2025	INV	PD	SPRING SPORTS
53327 INVOICE:250522	20251103	03/12/2025		31925 CHECKDATE:03/19/2025	79710	900.00	900.00	03/12/2025	INV	PD	SPRING SPORTS
6517 HOME DEPOT						2,600.00					
53271 INVOICE:1023697	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	6.98	6.98	03/12/2025	INV	PD	MAINTENANCE S
53269 INVOICE:2023570	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	39.22	39.22	03/12/2025	INV	PD	MAINTENANCE S
53270 INVOICE:2023572	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	74.73	74.73	03/12/2025	INV	PD	MAINTENANCE S
53268 INVOICE:3023467	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	47.13	47.13	03/12/2025	INV	PD	MAINTENANCE S
53272 INVOICE:3024555	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	62.72	62.72	03/12/2025	INV	PD	MAINTENANCE S
53275 INVOICE:6011977	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	94.91	94.91	03/12/2025	INV	PD	MAINTENANCE S
53276 INVOICE:6511164	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	13.06	13.06	03/12/2025	INV	PD	MAINTENANCE S
53273 INVOICE:7013419	20250359	03/14/2025		31925 CHECKDATE:03/19/2025	79711	76.82	76.82	03/12/2025	INV	PD	MAINTENANCE S

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53266	20250359	03/14/2025		31925	79711	32.15	32.15	03/12/2025	INV	PD	MAINTENANCE S
INVOICE:7023008		CHECKDATE:03/19/2025									
53267	20250359	03/14/2025		31925	79711	36.98	36.98	03/12/2025	INV	PD	MAINTENANCE S
INVOICE:7769479		CHECKDATE:03/19/2025									
53264	20250359	03/14/2025		31925	79711	240.77	240.77	03/12/2025	INV	PD	MAINTENANCE S
INVOICE:8011841		CHECKDATE:03/19/2025									
53274	20250359	03/14/2025		31925	79711	-109.52	-109.52	03/14/2025	CRM	PD	MAINTENANCE S
INVOICE:8082912		CHECKDATE:03/19/2025									
53265	20250359	03/14/2025		31925	79711	49.96	49.96	03/12/2025	INV	PD	MAINTENANCE S
INVOICE:8515469		CHECKDATE:03/19/2025				665.91					
6746 JKM TRAINING, INC.											
53305	20251279	03/12/2025		31925	79712	489.00	489.00	03/12/2025	INV	PD	SCM TRAINER R
INVOICE:33924		CHECKDATE:03/19/2025									
7968 JOSTENS INC											
53299	20251174	03/12/2025		31925	79713	12.90	12.90	03/12/2025	INV	PD	DIPLOMAS
INVOICE:36228203		CHECKDATE:03/19/2025									
6062 KENT REFRIGERATION COMPANY											
53306	20251350	03/12/2025		31925	79714	241.25	241.25	03/12/2025	INV	PD	REPAIR ICE MA
INVOICE:0000015316		CHECKDATE:03/19/2025									
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
53302	20250428	03/12/2025		31925	79715	145.83	145.83	03/12/2025	INV	PD	OPEN PO FOR H
INVOICE:IN0894451		CHECKDATE:03/19/2025									
53303	20250428	03/12/2025		31925	79715	167.59	167.59	03/12/2025	INV	PD	OPEN PO FOR H
INVOICE:IN0894621		CHECKDATE:03/19/2025				313.42					
4971 NORRIS, DAWN											
53304	20251329	03/12/2025		31925	79716	180.00	180.00	03/12/2025	INV	PD	KYSTE REIMBUR
INVOICE:3/12-3/14/25		CHECKDATE:03/19/2025									
1006 NORTHERN KENTUCKY WATER DISTRICT											
53254	20250616	03/12/2025		31925	79717	502.09	502.09	03/12/2025	INV	PD	ANNUAL WATER
INVOICE:7239	1/22-2/14/25	CHECKDATE:03/19/2025									
53255	20250616	03/12/2025		31925	79718	93.01	93.01	03/12/2025	INV	PD	ANNUAL WATER
INVOICE:1418	2/14/25	CHECKDATE:03/19/2025									
53256	20250616	03/12/2025		31925	79719	93.01	93.01	03/12/2025	INV	PD	ANNUAL WATER
INVOICE:6649	2/14/25	CHECKDATE:03/19/2025									
53257	20250616	03/12/2025		31925	79720	3,392.13	3,392.13	03/12/2025	INV	PD	ANNUAL WATER
INVOICE:1705	2/14/25	CHECKDATE:03/19/2025									
6431 SMITH & JOLLY LANDSCAPE & DESIGN, INC.											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53250 INVOICE:19617	20251341	03/12/2025		31925 CHECKDATE:03/19/2025	79721	10,940.00	10,940.00	03/12/2025	INV	PD	LANDSCAPING
5191 SPEEDWAY SUPER AMERICA LLC											
53285 INVOICE:17069	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	43.31	43.31	03/12/2025	INV	PD	FUEL CHARGES
53287 INVOICE:18056	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	53.17	53.17	03/12/2025	INV	PD	FUEL CHARGES
53279 INVOICE:4055248	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	57.01	57.01	03/12/2025	INV	PD	FUEL CHARGES
53281 INVOICE:4062227	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	58.82	58.82	03/12/2025	INV	PD	FUEL CHARGES
53280 INVOICE:4062228	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	52.35	52.35	03/12/2025	INV	PD	FUEL CHARGES
53284 INVOICE:4064164	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	51.63	51.63	03/12/2025	INV	PD	FUEL CHARGES
53278 INVOICE:4073434	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	46.88	46.88	03/12/2025	INV	PD	FUEL CHARGES
53286 INVOICE:4073563	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	50.53	50.53	03/12/2025	INV	PD	FUEL CHARGES
53288 INVOICE:4076294	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	50.80	50.80	03/12/2025	INV	PD	FUEL CHARGES
53283 INVOICE:4082892	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	58.29	58.29	03/12/2025	INV	PD	FUEL CHARGES
53282 INVOICE:4094045	20250315	03/14/2025		31925 CHECKDATE:03/19/2025	79722	66.74	66.74	03/12/2025	INV	PD	FUEL CHARGES
8205 THE CHILDREN'S THEATRE OF CINCINNAT						589.53					
53318 INVOICE:9304	20250964	03/12/2025		31925 CHECKDATE:03/19/2025	79723	1,250.00	1,250.00	03/12/2025	INV	PD	CINCINNATI CH
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
53258 INVOICE:6509326	20250138	03/12/2025		31925 CHECKDATE:03/19/2025	79724	358.00	358.00	03/12/2025	INV	PD	COPIER LEASE,
53307 INVOICE:6513407	20250138	03/12/2025		31925 CHECKDATE:03/19/2025	79725	352.00	352.00	03/12/2025	INV	PD	COPIER LEASE,
7942 VERTICAL SYSTEMS ELEVATOR											
53293 INVOICE:18381	20251348	03/12/2025		31925 CHECKDATE:03/19/2025	79726	392.60	392.60	03/12/2025	INV	PD	MAINTENANCE F
53294 INVOICE:18456	20251348	03/12/2025		31925 CHECKDATE:03/19/2025	79726	337.00	337.00	03/12/2025	INV	PD	MAINTENANCE F
53295 INVOICE:18457	20251348	03/12/2025		31925 CHECKDATE:03/19/2025	79726	337.00	337.00	03/12/2025	INV	PD	MAINTENANCE F
53296 INVOICE:18458	20251348	03/12/2025		31925 CHECKDATE:03/19/2025	79726	337.00	337.00	03/12/2025	INV	PD	MAINTENANCE F



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6377 AMANDA KLARE											
53332	20251092	03/20/2025		32625	79727	180.00	180.00	03/20/2025	INV	PD	KYSTE FOOD RE
INVOICE: 31825						1,403.60					
2690 BEECHWOOD ACTIVITY ACCOUNT											
53355	20250192	03/20/2025		32625	79728	500.00	500.00	03/20/2025	INV	PD	REIMBURSE FOR
INVOICE: 032425											
53347	20251332	03/20/2025		32625	79728	75.00	75.00	03/20/2025	INV	PD	BOARD OF EDUC
INVOICE: 32125											
53354	20250189	03/20/2025		32625	79728	4,200.00	4,200.00	03/20/2025	INV	PD	REIMBURSE FOR
INVOICE: 32425											
						4,775.00					
2368 BONDED LOCK SERVICE											
53366	20251044	03/20/2025		32625	79729	42.50	42.50	03/20/2025	INV	PD	REKEY LOCK RO
INVOICE: 169777											
2673 BOONE COUNTY BOARD OF EDUCATION											
53343	20251263	03/20/2025		32625	79730	13,050.00	13,050.00	03/20/2025	INV	PD	MUSICAL AUDIT
INVOICE: MUSICAL 1/18-3/15/25											
8075 CHARDON LABORATORIES, INC.											
53340	20250335	03/20/2025		32625	79731	340.00	340.00	03/20/2025	INV	PD	ANNUAL TREATM
INVOICE: 052359											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
53350	20251347	03/20/2025		32625	79732	1,035.50	1,035.50	03/20/2025	INV	PD	SMOKE PLUMBIN
INVOICE: 34294											
6081 GORDON FOOD SERVICE, INC.											
53361	20251326	03/20/2025		32625	79733	-12.62	-12.62	03/27/2025	CRM	PD	FOOD AND KITC
INVOICE: 2002214231											
53372	20251326	03/20/2025		32625	79733	-8.16	-8.16	03/27/2025	CRM	PD	FOOD AND KITC
INVOICE: 2002236108											
53360	20251326	03/20/2025		32625	79733	12,657.95	12,657.95	03/27/2025	INV	PD	FOOD AND KITC
INVOICE: 9020627110											
						12,637.17					
5522 J.W. PEPPER & SON, INC.											
53330	20251220	03/20/2025		32625	79734	12.24	12.24	03/20/2025	INV	PD	SHEET MUSIC,
INVOICE: 367401963											
53364	20251220	03/20/2025		32625	79734	36.75	36.75	03/20/2025	INV	PD	SHEET MUSIC,
INVOICE: 367422901											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2490 KROGER COMPANY						48.99					
53348 INVOICE:001048	20251032	03/20/2025		32625 CHECKDATE:03/27/2025	79735	132.27	132.27	03/20/2025	INV	PD	3RD QUARTER S
8020 KSBA											
53356 INVOICE:25-01136	20251377	03/20/2025		32625 CHECKDATE:03/27/2025	79736	3,500.00	3,500.00	03/20/2025	INV	PD	SUPERINTENDEN
6426 NCS PEARSON, INC											
53339 INVOICE:27362289	20251068	03/20/2025		32625 CHECKDATE:03/27/2025	79737	1,645.60	1,645.60	03/20/2025	INV	PD	OLSAT8 DIGITA
4984 SANITATION DISTRICT NO. 1											
53336 INVOICE:11/15-2/14/25	20250132	03/20/2025		32625 CHECKDATE:03/27/2025	79738	102.00	102.00	03/20/2025	INV	PD	SANITATION CH
53334 INVOICE:12/1-2/28/25	20250132	03/20/2025		32625 CHECKDATE:03/27/2025	79738	31.98	31.98	03/20/2025	INV	PD	SANITATION CH
53333 INVOICE:12/1-2/28/25	20250132	03/20/2025		32625 CHECKDATE:03/27/2025	79738	2,153.73	2,153.73	03/20/2025	INV	PD	SANITATION CH
53335 INVOICE:2100001	20250132	03/20/2025		32625 CHECKDATE:03/27/2025	79738	102.00	102.00	03/20/2025	INV	PD	SANITATION CH
53337 INVOICE:3143	20250132	03/20/2025		32625 CHECKDATE:03/27/2025	79738	5,068.92	5,068.92	03/20/2025	INV	PD	SANITATION CH
6989 THE SHERWIN-WILLIAMS COMPANY						7,458.63					
53371 INVOICE:6508-91815	20250389	03/20/2025		32625 CHECKDATE:03/27/2025	79739	108.00	108.00	03/20/2025	INV	PD	20241539 5 GA
8205 THE CHILDREN'S THEATRE OF CINCINNAT											
53369 INVOICE:32625	20251262	03/20/2025		32625 CHECKDATE:03/27/2025	79740	200.00	200.00	03/20/2025	INV	PD	MUSICAL REHEA
5782 TIM LILLARD											
53357 INVOICE:3/11-3/14/25	20251229	03/20/2025		32625 CHECKDATE:03/27/2025	79741	335.00	335.00	03/20/2025	INV	PD	KYSTE REGISTR
4377 VINE & BRANCH											
53345 INVOICE:5644	20251282	03/20/2025		32625 CHECKDATE:03/27/2025	79742	1,265.00	1,265.00	03/20/2025	INV	PD	BLEACHER REPA
7562 ADVANCED MECHANICAL OF NORTHERN KY											
53130 INVOICE:11346	20251234	03/03/2025		30625 CHECKDATE:03/06/2025	202111366	304.30	304.30	03/03/2025	INV	PD	REPAIR HEAT I

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6507 AFFORDABLE LANGUAGE SERVICES											
53074	20250509	03/03/2025		30625	202111367	172.70	172.70	03/03/2025	INV	PD	INTERPRETER F
INVOICE:450069 CHECKDATE:03/06/2025											
7577 AMAZON CAPITAL SERVICES											
53079	20251241	03/03/2025		30625	202111368	250.34	250.34	03/03/2025	INV	PD	12 ITEMS FOR
INVOICE: 11X7-PHQ6-RVNX CHECKDATE:03/06/2025											
53153	20251266	03/03/2025		30625	202111368	504.73	504.73	03/03/2025	INV	PD	HEADPHONES, F
INVOICE: 14WH-QX17-39W4 CHECKDATE:03/06/2025											
53127	20251268	03/03/2025		30625	202111368	238.95	238.95	03/03/2025	INV	PD	VINYL FOR MED
INVOICE: 197K-67CD-714C CHECKDATE:03/06/2025											
53080	20251235	03/03/2025		30625	202111368	66.99	66.99	03/03/2025	INV	PD	PRIVACY SCREE
INVOICE: 19N3-V4QK-P717 CHECKDATE:03/06/2025											
53136	20250440	03/03/2025		30625	202111368	168.56	168.56	03/03/2025	INV	PD	OPEN AMAZON F
INVOICE: 1GJV-31XR-4JPQ CHECKDATE:03/06/2025											
53134	20250973	03/03/2025		30625	202111368	6.25	6.25	03/03/2025	INV	PD	DEC STAFF MEE
INVOICE: 1HQN-4WXV-3MJ7 CHECKDATE:03/06/2025											
53149	20251269	03/03/2025		30625	202111368	286.93	286.93	03/03/2025	INV	PD	SUPPLIES FOR
INVOICE: 1HXV-63V4-6MJ3 CHECKDATE:03/06/2025											
53076	20250440	03/03/2025		30625	202111368	339.98	339.98	03/03/2025	INV	PD	OPEN AMAZON F
INVOICE: 1K1C-VRMC-TDWN CHECKDATE:03/06/2025											
53078	20251242	03/03/2025		30625	202111368	139.98	139.98	03/03/2025	INV	PD	ALLIANCE CAD
INVOICE: 1TKD-VXPN-QK1D CHECKDATE:03/06/2025											
53152	20251266	03/03/2025		30625	202111368	19.95	19.95	03/03/2025	INV	PD	HEADPHONES, F
INVOICE: 1VCV-L4M9-3Q3F CHECKDATE:03/06/2025											
53125	20251258	03/03/2025		30625	202111368	216.47	216.47	03/03/2025	INV	PD	HANDWRITING P
INVOICE: 1YHJ-FXHK-6JK4 CHECKDATE:03/06/2025											
53075	20251246	03/03/2025		30625	202111368	85.00	85.00	03/03/2025	INV	PD	FLOOR CHANNEL
INVOICE: 1FN6-1CL7-QNGW CHECKDATE:03/06/2025											
53128	20251235	03/03/2025		30625	202111368	-65.98	-65.98	03/03/2025	CRM	PD	PRIVACY SCREE
INVOICE: 1KQM-17X3-GOLW CHECKDATE:03/06/2025											
53077	20251248	03/03/2025		30625	202111368	523.54	523.54	03/03/2025	INV	PD	GAMING LAB
INVOICE: 1LGG-DCPX-PRFH CHECKDATE:03/06/2025											
						2,781.69					
7796 CHILDREN'S HOME OF NORTHERN KY											
53170	20250458	03/03/2025		30625	202111369	1,960.00	1,960.00	03/03/2025	INV	PD	SCHOOL BASED
INVOICE: 5627 CHECKDATE:03/06/2025											
8125 DEGENHARDT ENTERPRISES LLC											
53083	20250566	03/03/2025		30625	202111370	16,717.00	16,717.00	03/03/2025	INV	PD	SY 2025 EVENT
INVOICE: 32003029614 CHECKDATE:03/06/2025											
6810 DOCUMENT DESTRUCTION, LLC											
53156	20250125	03/03/2025		30625	202111371	230.00	230.00	03/03/2025	INV	PD	96 GALLON TOT
INVOICE: 200649 CHECKDATE:03/06/2025											
53157	20250876	03/03/2025		30625	202111371	55.00	55.00	03/03/2025	INV	PD	MONTHLY SHRED
INVOICE: 200650 CHECKDATE:03/06/2025											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4146 FASTSIGNS						285.00					
53088 INVOICE:226-68701	20250887	03/03/2025	30625	202111372	784.03	784.03	784.03	03/03/2025	INV	PD	DECALS FOR HA
7842 GOTO COMMUNICATIONS, INC.											
53089 INVOICE:IN7103682169	20250500	03/03/2025	30625	202111373	1,545.68	1,545.68	1,545.68	03/03/2025	INV	PD	MONTHLY PHONE
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
53150 INVOICE:5033440704	20250138	03/03/2025	30625	202111374	787.15	787.15	787.15	03/03/2025	INV	PD	COPIER LEASE,
6949 US BANK											
53094 INVOICE:2809085	20250160	03/03/2025	30625	202111375	55,394.06	55,394.06	55,394.06	03/03/2025	INV	PD	BD18 SY 2025
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
53151 INVOICE:12-053725-2	20250140	03/03/2025	30625	202111376	700.00	700.00	700.00	03/03/2025	INV	PD	ANNUAL ENERGY
53155 INVOICE:21-379-7	20250421	03/03/2025	30625	202111376	4,500.00	4,500.00	4,500.00	03/03/2025	INV	PD	20240384 CONS
6447 PROFORMA N&M COMMUNICATIONS					5,200.00						
53090 INVOICE:BF06017588A	20250890	03/03/2025	30625	202111377	121.19	121.19	121.19	03/03/2025	INV	PD	NEW TABLECLOT
7763 ATLAS ENTERPRISES											
53175 INVOICE:PAY32/1220154-0364	20250336	03/06/2025	31125	202111378	86,770.00	86,770.00	86,770.00	03/11/2025	INV	PD	20241559 CONS
7389 ATLAS METAL PRODUCTS											
53174 INVOICE:PAY32/1220747	20250438	03/06/2025	31125	202111379	3,750.00	3,750.00	3,750.00	03/11/2025	INV	PD	CONSTRUCTION
53176 INVOICE:PAY32/APP8	20250438	03/06/2025	31125	202111379	14,341.50	14,341.50	14,341.50	03/11/2025	INV	PD	CONSTRUCTION
7733 CODELL CONSTRUCTION COMPANY					18,091.50						
53171 INVOICE:PAY32/EST32	20250220	03/06/2025	31125	202111380	5,833.91	5,833.91	5,833.91	03/11/2025	INV	PD	20240328 CONS
6510 QUALITY FIRE PROTECTION											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53177 INVOICE: PAY32/APPI0	20250210	03/06/2025		31125 CHECKDATE: 03/11/2025	202111381	3,325.05	3,325.05	03/11/2025	INV	PD	20240367 CONS
7562 ADVANCED MECHANICAL OF NORTHERN KY											
53241 INVOICE: 11352	20250455	03/07/2025		31225 CHECKDATE: 03/12/2025	202111382	6,234.34	6,234.34	03/07/2025	INV	PD	BUILDING REPA
6507 AFFORDABLE LANGUAGE SERVICES											
53179 INVOICE: T-09917	20250199	03/07/2025		31225 CHECKDATE: 03/12/2025	202111383	152.15	152.15	03/07/2025	INV	PD	SERVICES FOR
7950 ALTA FIBER											
53202 INVOICE: 3/1-3/31/2025	20250297	03/07/2025		31225 CHECKDATE: 03/12/2025	202111384	557.20	557.20	03/07/2025	INV	PD	GUARDIAN ANGE
53201 INVOICE: 3/5-4/4/2025	20250298	03/07/2025		31225 CHECKDATE: 03/12/2025	202111384	329.65	329.65	03/07/2025	INV	PD	BUSINESS LINE
7577 AMAZON CAPITAL SERVICES											
53203 INVOICE: 17JM-N497-4FCG	20251283	03/07/2025		31225 CHECKDATE: 03/12/2025	202111385	38.27	38.27	03/07/2025	INV	PD	POSTER INK
53210 INVOICE: 1CQJ-JWF3-3M74	20251305	03/07/2025		31225 CHECKDATE: 03/12/2025	202111385	26.91	26.91	03/07/2025	INV	PD	HEAVY DUTY MA
53185 INVOICE: 1DKH-VRX7-FT9W	20251297	03/07/2025		31225 CHECKDATE: 03/12/2025	202111385	15.94	15.94	03/07/2025	INV	PD	RECESS BAGS
53211 INVOICE: 1WWR-INDC-4MGN	20250440	03/07/2025		31225 CHECKDATE: 03/12/2025	202111385	80.08	80.08	03/07/2025	INV	PD	OPEN AMAZON F
7998 INFOHANDLER.COM, INC											
53191 INVOICE: 25952	20251307	03/07/2025		31225 CHECKDATE: 03/12/2025	202111386	63.03	63.03	03/07/2025	INV	PD	MEDICAID: ADM
7585 KDA											
53180 INVOICE: 1948	20250532	03/07/2025		31225 CHECKDATE: 03/12/2025	202111387	10,612.24	10,612.24	03/07/2025	INV	PD	CAFE TABLES C
7582 LIBERTY MUTUAL											
53200 INVOICE: 15074250	20250531	03/07/2025		31225 CHECKDATE: 03/12/2025	202111388	37.00	37.00	03/07/2025	INV	PD	PROPERTY AND
8154 POCKET NURSE ENTERPRISES, LLC											
53206 INVOICE: 1412454-1	20250783	03/07/2025		31225 CHECKDATE: 03/12/2025	202111389	5,942.72	5,942.72	03/07/2025	INV	PD	LIFE/FORM KER
1313 FEDERAL SUPPLY											



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53188	20251065	03/07/2025		31225	202111390	1,306.15	1,306.15	03/07/2025	INV	PD	MAINTENANCE S
INVOICE:218268-0		CHECKDATE:03/12/2025									
53204	20251065	03/07/2025		31225	202111390	169.89	169.89	03/07/2025	INV	PD	MAINTENANCE S
INVOICE:218268-1		CHECKDATE:03/12/2025									
53234	20251065	03/07/2025		31225	202111390	270.00	270.00	03/07/2025	INV	PD	MAINTENANCE S
INVOICE:218334-0		CHECKDATE:03/12/2025									
1597	DEWCO					1,746.04					
53183	20251247	03/07/2025		31225	202111391	68.34	68.34	03/07/2025	INV	PD	ELLISTON MACH
INVOICE:7610546		CHECKDATE:03/12/2025									
6150	PERFECTION PEST CONTROL, INC.										
53207	20250177	03/07/2025		31225	202111392	295.00	295.00	03/07/2025	INV	PD	PEST CONTROL
INVOICE:28022		CHECKDATE:03/12/2025									
7562	ADVANCED MECHANICAL OF NORTHERN KY										
53301	20250549	03/12/2025		31925	202111393	884.30	884.30	03/12/2025	INV	PD	ORDER #1631 I
INVOICE:11190		CHECKDATE:03/19/2025									
7577	AMAZON CAPITAL SERVICES										
53244	20251317	03/12/2025		31925	202111394	137.76	137.76	03/12/2025	INV	PD	TWINE, PLYWOO
INVOICE: 147W-4NPT-H7YT		CHECKDATE:03/19/2025									
53242	20251301	03/12/2025		31925	202111394	424.71	424.71	03/12/2025	INV	PD	POWER STRIPS,
INVOICE: 1GCC-49DX-GLPF		CHECKDATE:03/19/2025									
53310	20251308	03/12/2025		31925	202111394	32.88	32.88	03/12/2025	INV	PD	TISSUES, MARK
INVOICE: 1HLH-KVDN-GCV1		CHECKDATE:03/19/2025									
53298	20251308	03/12/2025		31925	202111394	824.89	824.89	03/12/2025	INV	PD	TISSUES, MARK
INVOICE: 1J79-1XXT-KDMW		CHECKDATE:03/19/2025									
53247	20251313	03/12/2025		31925	202111394	254.67	254.67	03/12/2025	INV	PD	SEAD LAB MATE
INVOICE: 1NQV-H1P7-1RTH		CHECKDATE:03/19/2025									
53291	20251338	03/12/2025		31925	202111394	418.00	418.00	03/12/2025	INV	PD	KITE RUNNER N
INVOICE: 1NRJ-3CVN-XT4W		CHECKDATE:03/19/2025									
53261	20251301	03/12/2025		31925	202111394	25.81	25.81	03/12/2025	INV	PD	POWER STRIPS,
INVOICE: 1NXH-JWKM-WKM7		CHECKDATE:03/19/2025									
53245	20251195	03/12/2025		31925	202111394	806.32	806.32	03/12/2025	INV	PD	SPRING 2025 S
INVOICE: 1P47-YWDD-KM7F		CHECKDATE:03/19/2025									
53246	20251309	03/12/2025		31925	202111394	283.37	283.37	03/12/2025	INV	PD	3D PRINTING M
INVOICE: 1TCX-NNDQ-KHPR		CHECKDATE:03/19/2025									
53243	20251316	03/12/2025		31925	202111394	96.08	96.08	03/12/2025	INV	PD	CLASSROOM SUP
INVOICE: 1VD3-MLQJ-GYRN		CHECKDATE:03/19/2025									
53292	20251337	03/12/2025		31925	202111394	113.90	113.90	03/12/2025	INV	PD	HS OFFICE SUP
INVOICE:147W-4NPT-YL61		CHECKDATE:03/19/2025									
53297	20251195	03/12/2025		31925	202111394	89.69	89.69	03/12/2025	INV	PD	SPRING 2025 S
INVOICE:1W79-1TFV-9N9V		CHECKDATE:03/19/2025									
53260	20250440	03/12/2025		31925	202111394	34.55	34.55	03/12/2025	INV	PD	OPEN AMAZON F
INVOICE:1WFW-WX44-T7YW		CHECKDATE:03/19/2025									
5399	EQUIPARTS					3,542.63					



Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53300 INVOICE: 333428	20251346	03/12/2025		31925 CHECKDATE: 03/19/2025	202111395	228.66	228.66	03/12/2025	INV	PD	ROUTH FAUCETS
4146 FASTSIGNS											
53252 INVOICE: 226-68692	20250885	03/12/2025		31925 CHECKDATE: 03/19/2025	202111396	2,171.24	2,171.24	03/12/2025	INV	PD	DOOR NUMBER D
5803 LISA SLETTO											
53315 INVOICE: 3/2-3/14/25	20251330	03/12/2025		31925 CHECKDATE: 03/19/2025	202111397	272.81	272.81	03/12/2025	INV	PD	KYSTE REIMBUR
8142 NEVCO SPORTS, LLC											
53321 INVOICE: PR-5592	20251264	03/12/2025		31925 CHECKDATE: 03/19/2025	202111398	195,300.57	195,300.57	03/12/2025	INV	PD	LOWER FIELD S
8154 POCKET NURSE ENTERPRISES, LLC											
53262 INVOICE: 1412454-01 SHIPPING	20250783	03/12/2025		31925 CHECKDATE: 03/19/2025	202111399	64.99	64.99	03/12/2025	INV	PD	LIFE/FORM KER
7951 TECHNICAL SOLUTIONS GROUP											
53326 INVOICE: 279267	20251312	03/12/2025		31925 CHECKDATE: 03/19/2025	202111400	375.00	375.00	03/12/2025	INV	PD	REPLACEMENT P
7442 VALOR LLC											
53259 INVOICE: 6106839	20251001	03/12/2025		31925 CHECKDATE: 03/19/2025	202111401	1,369.96	1,369.96	03/12/2025	INV	PD	DIESEL FUEL T
4511 FOLLETT CONTENT SOLUTIONS, INC.											
53317 INVOICE: 541934	20251302	03/14/2025		31925 CHECKDATE: 03/19/2025	202111402	295.44	295.44	03/18/2025	INV	PD	TITLEWAVE BOO
6447 PROFORMA N&M COMMUNICATIONS											
53308 INVOICE: BF06018779A	20251343	03/12/2025		31925 CHECKDATE: 03/19/2025	202111403	100.00	100.00	03/12/2025	INV	PD	FOAM BOARD PO
7562 ADVANCED MECHANICAL OF NORTHERN KY											
53367 INVOICE: 11428	20251300	03/20/2025		32625 CHECKDATE: 03/27/2025	202111404	3,421.80	3,421.80	03/20/2025	INV	PD	SERVICE HVAC
6507 AFFORDABLE LANGUAGE SERVICES											
53341 INVOICE: 450526	20250199	03/20/2025		32625 CHECKDATE: 03/27/2025	202111405	67.10	67.10	03/20/2025	INV	PD	SERVICES FOR
7577 AMAZON CAPITAL SERVICES											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53358	20250085	03/20/2025		32625	202111406	94.19	94.19	03/20/2025	INV	PD	IDEA LAB SUPP
INVOICE: 11QP-LVKV-KVGH CHECKDATE:03/27/2025											
53346	20251351	03/20/2025		32625	202111406	180.87	180.87	03/20/2025	INV	PD	CABINET LOCKS
INVOICE: 1CMG-QGCH-JW03 CHECKDATE:03/27/2025											
53344	20251359	03/20/2025		32625	202111406	36.50	36.50	03/20/2025	INV	PD	ENVELOPE MOIS
INVOICE: 1T4J-JXF7-HCF7 CHECKDATE:03/27/2025											
53365	20251367	03/20/2025		32625	202111406	69.72	69.72	03/20/2025	INV	PD	CLASSROOM SUP
INVOICE: 1YCV-K3DN-RJKG CHECKDATE:03/27/2025											
53342	20251357	03/20/2025		32625	202111406	158.52	158.52	03/20/2025	INV	PD	ROMEO AND JUL
INVOICE: 16WX-WLYT-4C1P CHECKDATE:03/27/2025											
8125 DEGENHARDT ENTERPRISES LLC											
53370	20250566	03/20/2025		32625	202111407	16,717.00	16,717.00	03/20/2025	INV	PD	SY 2025 EVENT
INVOICE: 32003030009 CHECKDATE:03/27/2025											
6345 GEILER COMPANY											
53349	20251362	03/20/2025		32625	202111408	675.00	675.00	03/20/2025	INV	PD	CLOGGED VALVE
INVOICE: 83514 CHECKDATE:03/27/2025											
7998 INFOHANDLER.COM, INC											
53331	20251307	03/20/2025		32625	202111409	107.60	107.60	03/20/2025	INV	PD	MEDICAID: ADM
INVOICE: 25525 CHECKDATE:03/27/2025											
1313 FEDERAL SUPPLY											
53359	20251065	03/20/2025		32625	202111410	3,313.02	3,313.02	03/20/2025	INV	PD	MAINTENANCE S
INVOICE: 218629-0 CHECKDATE:03/27/2025											
7380 POWERCLEAN EQUIPMENT CO.											
53353	20250861	03/20/2025		32625	202111411	324.99	324.99	03/20/2025	INV	PD	POWER CLEAN S
INVOICE: 67433 CHECKDATE:03/27/2025											
							284 INVOICES 904,139.09				

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

