

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 THIRDD BANK											
53755	20251399	05/06/2025		51425	79853	1,650.00	1,650.00	05/06/2025	INV	PD	UC MAKERSPACE
INVOICE:0-42885	CHECKDATE:05/14/2025										
53900	20251417	05/14/2025		52125	79874	691.00	691.00	05/14/2025	INV	PD	ADOBE CLASSES
INVOICE:00168244	CHECKDATE:05/21/2025										
53838	20250350	05/06/2025		51425	79850	60.92	60.92	05/06/2025	INV	PD	LAROSAS/CHIC
INVOICE:04082025	CHECKDATE:05/14/2025										
53744	20251336	05/06/2025		51425	79852	-2.99	-2.99	05/06/2025	CRM	PD	4TH QTR SUPPL
INVOICE:040825	CHECKDATE:05/14/2025										
53839	20250350	05/06/2025		51425	79850	60.92	60.92	05/06/2025	INV	PD	LAROSAS/CHIC
INVOICE:04092025	CHECKDATE:05/14/2025										
53752	20250111	05/06/2025		51425	79853	260.34	260.34	05/06/2025	INV	PD	OPEN PO FOR T
INVOICE:0411325	CHECKDATE:05/14/2025										
53758	20250111	05/06/2025		51425	79853	63.79	63.79	05/06/2025	INV	PD	OPEN PO FOR T
INVOICE:041425	CHECKDATE:05/14/2025										
53729	20250169	05/06/2025		51425	79851	14.99	14.99	05/06/2025	INV	PD	FOOD/CULTURE,
INVOICE:041525	CHECKDATE:05/14/2025										
53741	20250112	05/06/2025		51425	79852	63.51	63.51	05/06/2025	INV	PD	SUPPLIES, HS
INVOICE:041825	CHECKDATE:05/14/2025										
53836	20251336	05/06/2025		51425	79852	110.63	110.63	05/06/2025	INV	PD	4TH QTR SUPPL
INVOICE:042125	CHECKDATE:05/14/2025										
53757	20250350	05/06/2025		51425	79853	90.98	90.98	05/06/2025	INV	PD	LAROSAS/CHIC
INVOICE:042225	CHECKDATE:05/14/2025										
53754	20251215	05/06/2025		51425	79853	72.53	72.53	05/06/2025	INV	PD	CBI TRIPS TO
INVOICE:042425	CHECKDATE:05/14/2025										
53759	20251158	05/06/2025		51425	79850	536.37	536.37	05/06/2025	INV	PD	FLIGHTS FOR A
INVOICE:042525	CHECKDATE:05/14/2025										
53760	20251158	05/06/2025		51425	79850	536.37	536.37	05/06/2025	INV	PD	FLIGHTS FOR A
INVOICE:042825	CHECKDATE:05/14/2025										
53734	20251425	05/06/2025		51425	79849	136.94	136.94	05/06/2025	INV	PD	LUNCH BOXES J
INVOICE:120642	CHECKDATE:05/14/2025										
53748	20251413	05/06/2025		51425	79852	70.97	70.97	05/06/2025	INV	PD	UDEMY 7 CULIN
INVOICE:13D3D	CHECKDATE:05/14/2025										
53726	20250148	05/06/2025		51425	79854	34.47	34.47	05/06/2025	INV	PD	MEDPRO MONTHL
INVOICE:1497622	CHECKDATE:05/14/2025										
53762	20251158	05/06/2025		51425	79850	536.37	536.37	05/06/2025	INV	PD	FLIGHTS FOR A
INVOICE:15513	CHECKDATE:05/14/2025										
53761	20251158	05/06/2025		51425	79850	536.37	536.37	05/06/2025	INV	PD	FLIGHTS FOR A
INVOICE:15546	CHECKDATE:05/14/2025										
53897	20251482	05/14/2025		52125	79874	300.00	300.00	05/14/2025	INV	PD	AMERICAN RED
INVOICE:18Q	CHECKDATE:05/21/2025										
53728	20251007	05/06/2025		51425	79851	13.50	13.50	05/06/2025	INV	PD	Software, App
INVOICE:2378-5039	CHECKDATE:05/14/2025										
53727	20250034	05/06/2025		51425	79851	13.50	13.50	05/06/2025	INV	PD	EDPUZZLE SUBS
INVOICE:26887A5B-0005	CHECKDATE:05/14/2025										
53738	20251439	05/06/2025		51425	79852	154.75	154.75	05/06/2025	INV	PD	PROOFS WITHOU
INVOICE:2991617083	CHECKDATE:05/14/2025										
53896	20251480	05/14/2025		52125	79874	78.95	78.95	05/14/2025	INV	PD	UDEMY COURSES
INVOICE:3D3D	CHECKDATE:05/21/2025										
53740	20251215	05/06/2025		51425	79852	105.05	105.05	05/06/2025	INV	PD	CBI TRIPS TO
INVOICE:41025	CHECKDATE:05/14/2025										
53737	20251445	05/06/2025		51425	79852	3,900.00	3,900.00	05/06/2025	INV	PD	ACCOUNTING ON
INVOICE:4116534	CHECKDATE:05/14/2025										



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53747	20251434	05/06/2025		51425	79852	591.98	591.98	05/06/2025	INV	PD	NHSE CONFERE
INVOICE:41725		CHECKDATE:05/14/2025									
53733	20251429	05/06/2025		51425	79849	40.26	40.26	05/06/2025	INV	PD	COFFEE FOR EL
INVOICE:41825		CHECKDATE:05/14/2025									
53731	20250034	05/06/2025		51425	79851	15.00	15.00	05/06/2025	INV	PD	EDPUZZLE SUBS
INVOICE:42025		CHECKDATE:05/14/2025									
53742	20251436	05/06/2025		51425	79852	226.69	226.69	05/06/2025	INV	PD	KINDERGARTEN
INVOICE:42125		CHECKDATE:05/14/2025									
53735	20251451	05/06/2025		51425	79849	291.50	291.50	05/06/2025	INV	PD	LUNCH FOR PAR
INVOICE:42425		CHECKDATE:05/14/2025									
53837	20251336	05/06/2025		51425	79852	200.25	200.25	05/06/2025	INV	PD	4TH QTR SUPPL
INVOICE:4282025		CHECKDATE:05/14/2025									
53901	20251480	05/14/2025		52125	79874	245.87	245.87	05/14/2025	INV	PD	UDEMY COURSES
INVOICE:4292025		CHECKDATE:05/21/2025									
53898	20251457	05/14/2025		52125	79874	670.00	670.00	05/14/2025	INV	PD	COOKIE CLASSE
INVOICE:4302025		CHECKDATE:05/21/2025									
53732	20250169	05/06/2025		51425	79851	280.00	280.00	05/06/2025	INV	PD	FOOD/CULTURE,
INVOICE:43025		CHECKDATE:05/14/2025									
53743	20251336	05/06/2025		51425	79852	-1.58	-1.58	05/06/2025	CRM	PD	4TH QTR SUPPL
INVOICE:4825		CHECKDATE:05/14/2025									
53899	20251481	05/14/2025		52125	79874	3.50	3.50	05/14/2025	INV	PD	NEXT LEVEL CO
INVOICE:5125		CHECKDATE:05/21/2025									
53751	20251392	05/06/2025		51425	79852	95.90	95.90	05/06/2025	INV	PD	WEST MUSIC -
INVOICE:600020032		CHECKDATE:05/14/2025									
53749	20251413	05/06/2025		51425	79852	123.92	123.92	05/06/2025	INV	PD	UDEMY 7 CULIN
INVOICE:66604		CHECKDATE:05/14/2025									
53750	20251373	05/06/2025		51425	79852	152.95	152.95	05/06/2025	INV	PD	UHAUL FOR MOV
INVOICE:770069		CHECKDATE:05/14/2025									
53756	20251393	05/06/2025		51425	79853	349.99	349.99	05/06/2025	INV	PD	Northern Tool
INVOICE:77280		CHECKDATE:05/14/2025									
53739	20251369	05/06/2025		51425	79852	1,643.00	1,643.00	05/06/2025	INV	PD	ADMISSION TO
INVOICE:93540		CHECKDATE:05/14/2025									
53745	20251336	05/06/2025		51425	79852	119.03	119.03	05/06/2025	INV	PD	4TH QTR SUPPL
INVOICE:9422		CHECKDATE:05/14/2025									
53840		05/06/2025		51425	79855	8,034.97	8,034.97	05/06/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT43025		CHECKDATE:05/14/2025									
53765		05/06/2025		51425	79849	12,840.28	12,840.28	05/06/2025	INV	PD	RUHLAND CHECK
INVOICE:CK12840.28		CHECKDATE:05/14/2025									
53763		05/06/2025		51425	79849	1,443.00	1,443.00	05/06/2025	INV	PD	RUHLAND CHECK
INVOICE:CK1443.00		CHECKDATE:05/14/2025									
53764		05/06/2025		51425	79849	728.75	728.75	05/06/2025	INV	PD	RUHLAND CHECK
INVOICE:CK728.75		CHECKDATE:05/14/2025									
53835		05/06/2025		51425	79849	-231.00	-231.00	05/06/2025	CRM	PD	FINANCE CHARG
INVOICE:REFUND 4/1/25		CHECKDATE:05/14/2025									

37,954.49

6314 ACT, INC.

53680 20250196 05/01/2025 50725 202111462 4,978.00 4,978.00 05/01/2025 INV PD SOPHOMORE ACT
INVOICE:32283 CHECKDATE:05/07/2025

7562 ADVANCED MECHANICAL OF NORTHERN KY

53819 20251352 05/07/2025 51525 202111475 859.30 859.30 05/07/2025 INV PD HIGH SCHOOL O
INVOICE:11527 CHECKDATE:05/14/2025

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53820	20251234	05/07/2025		51525	202111475	1,340.11	1,340.11	05/07/2025	INV	PD	REPAIR HEAT I
INVOICE:11530		CHECKDATE:05/14/2025		51525							
53849	20250181	05/07/2025		51525	202111475	1,109.55	1,109.55	05/07/2025	INV	PD	REPAIR LEAK I
INVOICE:11543		CHECKDATE:05/14/2025				3,308.96					
6507 AFFORDABLE LANGUAGE SERVICES											
53867	20250199	05/14/2025		52125	202111484	75.00	75.00	05/14/2025	INV	PD	SERVICES FOR
INVOICE:451730		CHECKDATE:05/21/2025		52925		51.85	51.85	05/22/2025	INV	PD	SERVICES FOR
53915	20250199	05/22/2025		52925	202111492						
INVOICE:T-10374		CHECKDATE:05/30/2025				126.85					
7950 ALTA FIBER											
53818	20250297	05/07/2025		51525	202111476	558.40	558.40	05/07/2025	INV	PD	GUARDIAN ANGE
INVOICE:5/1-5/31/25		CHECKDATE:05/14/2025		51525		331.16	331.16	05/07/2025	INV	PD	BUSINESS LINE
53844	20250298	05/07/2025		51525	202111476						
INVOICE:5/5-6/4/2025		CHECKDATE:05/14/2025				889.56					
7577 AMAZON CAPITAL SERVICES											
53816	20250440	05/07/2025		51525	202111477	189.98	189.98	05/07/2025	INV	PD	OPEN AMAZON F
INVOICE: 11GW-3DQX-QR74		CHECKDATE:05/14/2025		50725		173.96	173.96	05/01/2025	INV	PD	PHOTO CARD DE
53797	20251468	05/01/2025		50725	202111463						
INVOICE: 131J-TFR9-4DYG		CHECKDATE:05/07/2025		52125		78.00	78.00	05/14/2025	INV	PD	CLASSROOM/INS
53859	20251498	05/14/2025		52125	202111485						
INVOICE: 14NF-6QMH-49JV		CHECKDATE:05/21/2025		51525		47.12	47.12	05/07/2025	INV	PD	CHRISTMAS ORN
53808	20251458	05/07/2025		51525	202111477						
INVOICE: 16VJ-3QVP-HDCX		CHECKDATE:05/14/2025		52925		32.99	32.99	05/22/2025	INV	PD	OPEN AMAZON F
53934	20250440	05/22/2025		52925	202111493						
INVOICE: 16YX-RJGH-6CHK		CHECKDATE:05/30/2025		52125		234.93	234.93	05/14/2025	INV	PD	LABELS, KEYBO
53870	20251507	05/14/2025		52125	202111485						
INVOICE: 19F6-VYQD-VPKX		CHECKDATE:05/21/2025		51525		135.96	135.96	05/07/2025	INV	PD	3RD GRADE SUP
53852	20251512	05/07/2025		51525	202111477						
INVOICE: 19L4-CJJH-6W6X		CHECKDATE:05/14/2025		50725		156.49	156.49	05/01/2025	INV	PD	TECHNOLOGY SU
53676	20251446	05/01/2025		50725	202111463						
INVOICE: 1CMN-1WM4-7G1K		CHECKDATE:05/07/2025		52125		15.98	15.98	05/14/2025	INV	PD	FIELD DAY SUP
53868	20251509	05/14/2025		52125	202111485						
INVOICE: 1CV6-FPJD-TH31		CHECKDATE:05/21/2025		50725		50.42	50.42	05/01/2025	INV	PD	TIGER RIBBON,
53803	20251479	05/01/2025		50725	202111463						
INVOICE: 1DLY-M96F-49RQ		CHECKDATE:05/07/2025		52925		327.43	327.43	05/22/2025	INV	PD	OPEN P/O HEAL
53941	20250423	05/22/2025		52925	202111493						
INVOICE: 1DXP-TWCF-64WQ		CHECKDATE:05/30/2025		51525		171.71	171.71	05/07/2025	INV	PD	IDEA LAB SUPP
53821	20251491	05/07/2025		51525	202111477						
INVOICE: 1F7M-64IX-WD3F		CHECKDATE:05/14/2025		50725		205.85	205.85	05/01/2025	INV	PD	CLASSROOM SUP
53717	20251459	05/01/2025		50725	202111463						
INVOICE: 1GTF-91Y6-VMTC		CHECKDATE:05/07/2025		50725		298.47	298.47	05/01/2025	INV	PD	OFFICE SUPPLI
53703	20251462	05/01/2025		50725	202111463						
INVOICE: 1HM1-F61Y-7X1G		CHECKDATE:05/07/2025		50725		139.38	139.38	05/01/2025	INV	PD	OPEN PO, IDEA
53695	20250057	05/01/2025		50725	202111463						
INVOICE: 1JCK-VNVX-ND7H		CHECKDATE:05/07/2025		52125		432.96	432.96	05/14/2025	INV	PD	KDG CLASSROOM
53872	20251510	05/14/2025		52125	202111485						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 1K3Y-9DXH-W46F			CHECKDATE:05/21/2025	50725	202111463	128.10	128.10	05/01/2025	INV	PD	OPEN PO, IDEA
53707	20250057	05/01/2025	CHECKDATE:05/07/2025	50725	202111463	52.92	52.92	05/01/2025	INV	PD	SPEECH AND DR
INVOICE: 1KY3-17GP-9G7K			CHECKDATE:05/07/2025	50725	202111485	285.61	285.61	05/14/2025	INV	PD	FIELD DAY SUP
53697	20251464	05/01/2025	CHECKDATE:05/07/2025	50725	202111485	19.22	19.22	05/14/2025	INV	PD	4TH QTR SUPPL
INVOICE: 1PJJ-K3MY-6MG6			CHECKDATE:05/07/2025	52125	202111463	115.25	115.25	05/01/2025	INV	PD	CHRISTMAS ORN
53873	20251509	05/14/2025	CHECKDATE:05/21/2025	52125	202111463	480.15	480.15	05/01/2025	INV	PD	2ND GRADE CLA
INVOICE: 1RCJ-X3FH-WR7H			CHECKDATE:05/21/2025	52125	202111485	98.86	98.86	05/22/2025	INV	PD	K CUPS FOR FI
53869	20251331	05/14/2025	CHECKDATE:05/21/2025	52125	202111463	109.99	109.99	05/07/2025	INV	PD	OPEN P/O HEAL
INVOICE: 1RXW-LMX4-VP1J			CHECKDATE:05/21/2025	50725	202111463	-153.50	-153.50	05/01/2025	CRM	PD	POSTER INK AN
53725	20251458	05/01/2025	CHECKDATE:05/07/2025	50725	202111463	-39.99	-39.99	05/01/2025	CRM	PD	BATTERY, MARK
INVOICE: 1VHX-1VDV-Y96R			CHECKDATE:05/07/2025	50725	202111463	3,788.24					
53708	20251460	05/01/2025	CHECKDATE:05/07/2025	50725	202111493	179.68	179.68	05/01/2025	INV	PD	ISOLATING DES
INVOICE: 1WHL-07P4-J4Q9			CHECKDATE:05/07/2025	52925	202111477	14,340.00	14,340.00	05/01/2025	INV	PD	FOOTBALL STAT
53930	20251538	05/22/2025	CHECKDATE:05/30/2025	51525	79856	1,235.00	1,235.00	05/07/2025	INV	PD	ADDITIONAL FO
INVOICE: 1YL3-NLWK-3NVW			CHECKDATE:05/30/2025	51525		15,575.00					
53809	20250423	05/07/2025	CHECKDATE:05/14/2025	50725	202111463						
INVOICE: 1YXC-1XF7-HR1M			CHECKDATE:05/14/2025	50725	202111463						
53674	20251427	05/01/2025	CHECKDATE:05/07/2025	50725	202111463						
INVOICE: 1TYT-L6WL-DW4C			CHECKDATE:05/07/2025	50725	202111463						
53675	20251433	05/01/2025	CHECKDATE:05/07/2025	50725							
INVOICE: 1V77-QTMM-DPLC			CHECKDATE:05/07/2025								

4893 B&H PHOTO-VIDEO

53802	20251490	05/01/2025	CHECKDATE:05/07/2025	50725	202111464	179.68	179.68	05/01/2025	INV	PD	ISOLATING DES
INVOICE: 233913447			CHECKDATE:05/07/2025								

8199 BARON CHAMPIONSHIP RINGS

53677	20251179	05/01/2025	CHECKDATE:05/07/2025	50725	79827	14,340.00	14,340.00	05/01/2025	INV	PD	FOOTBALL STAT
INVOICE: 77571			CHECKDATE:05/07/2025	51525	79856	1,235.00	1,235.00	05/07/2025	INV	PD	ADDITIONAL FO
53824	20251363	05/07/2025	CHECKDATE:05/14/2025	51525		15,575.00					
INVOICE: 80382			CHECKDATE:05/14/2025								

1945 Beechwood Athletic Boosters

53854	20251477	05/07/2025	CHECKDATE:05/14/2025	51525	79857	65.00	65.00	05/07/2025	INV	PD	TIGER ZONE MA
INVOICE: 001194			CHECKDATE:05/14/2025								

1328 Beechwood Band Boosters

53917	20251526	05/22/2025	CHECKDATE:05/30/2025	52925	79889	2,944.10	2,944.10	05/22/2025	INV	PD	MULCH FOR FIE
INVOICE: 52325			CHECKDATE:05/30/2025								

4291 BEHLE STREET BY SHEL

53920	20251541	05/22/2025	CHECKDATE:05/30/2025	52925	79890	1,300.00	1,300.00	05/22/2025	INV	PD	TEACHER APPRE
INVOICE: 84			CHECKDATE:05/30/2025								

6795 BEST WAY DISPOSAL

53842	20250282	05/07/2025	CHECKDATE:05/14/2025	51525	79858	2,008.07	2,008.07	05/07/2025	INV	PD	ANNUAL DUMPST
INVOICE: 1382503			CHECKDATE:05/14/2025								



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5931 BANK OF NEW YORK MELLON											
53904	20250880	05/20/2025	52125	202111486	202111486	177,157.64	177,157.64	05/20/2025	INV	PD	BAB INTEREST
INVOICE:5/14/2025 CHECKDATE:05/21/2025											
8237 CAP & KEEPSAKES											
53804	20251476	05/01/2025	50725	79828	79828	500.00	500.00	05/01/2025	INV	PD	SENIOR AWARD
INVOICE:EEHKXVFBL6 CHECKDATE:05/07/2025											
8075 CHARDON LABORATORIES, INC.											
53877	20250335	05/14/2025	52125	79875	79875	340.00	340.00	05/14/2025	INV	PD	ANNUAL TREATM
INVOICE:056753 CHECKDATE:05/21/2025											
2419 CHAS. H. BILZ INS. AGENCY, INC.											
53894	20251532	05/14/2025	52125	79876	79876	335.94	335.94	05/14/2025	INV	PD	ANNUAL FEDELI
INVOICE:882383 CHECKDATE:05/21/2025											
53895	20251532	05/14/2025	52125	79876	79876	335.94	335.94	05/14/2025	INV	PD	ANNUAL FEDELI
INVOICE:882384 CHECKDATE:05/21/2025											
7796 CHILDREN'S HOME OF NORTHERN KY											
53848	20250458	05/07/2025	51525	202111478	202111478	1,470.00	1,470.00	05/14/2025	INV	PD	SCHOOL BASED
INVOICE:5739 CHECKDATE:05/14/2025											
3045 CINCINNATI ZOO & BOTANICAL GARDEN											
53866	20251519	05/14/2025	52125	79877	79877	162.00	162.00	05/14/2025	INV	PD	CINCINNATI ZO
INVOICE:2286965 CHECKDATE:05/21/2025											
7732 CINTAS FIRE 636525											
53936	20250141	05/22/2025	52925	79891	79891	1,415.98	1,415.98	05/22/2025	INV	PD	FIRE SYSTEMS
INVOICE:0335411426 CHECKDATE:05/30/2025											
1489 CITY OF FORT MITCHELL											
53875	20250570	05/14/2025	52125	79878	79878	43.47	43.47	05/14/2025	INV	PD	TAX COLLECTIO
INVOICE:2106 CHECKDATE:05/21/2025											
7733 CODELL CONSTRUCTION COMPANY											
53830	20250220	05/12/2025	51325	202111474	202111474	5,056.05	5,056.05	05/12/2025	INV	PD	20240328 CONS
INVOICE:PAY 34/ EST 34 CHECKDATE:05/14/2025											
1756 DAYTON INDEPENDENT SCHOOLS											
53857	20251521	05/07/2025	51525	79859	79859	470.10	470.10	05/07/2025	INV	PD	NORTHERN KENT
INVOICE:416 CHECKDATE:05/14/2025											
7315 DELTA ELECTRICAL CONTRACTORS, LTD											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53833 INVOICE: PAY 34/APP22 1792 DIOCESAN CATHOLIC CHILDREN'S HOME	20250216 34/APP22	05/12/2025 CHECKDATE: 05/14/2025		51325	79845	219,533.25	219,533.25	05/12/2025	INV	PD	20240377 CONS
53801 INVOICE: MAY 2025 1061 DUKE ENERGY	20250401 2025	05/01/2025 CHECKDATE: 05/07/2025		50725	79829	4,700.00	4,700.00	05/08/2025	INV	PD	SEPTEMBER-JUN
53710 INVOICE: 2966 53709 INVOICE: 7275 53712 INVOICE: 8599 53713 INVOICE: 8614 53714 INVOICE: 8648 53711 INVOICE: 8698	20250272 3/29-4/29/25 20250272 3/27-4/29/25 20250272 3/29-4/29/25 20250272 3/27-4/25/25 20250272 3/29-4/29/25 20250272 3/29-4/29/25	05/01/2025 CHECKDATE: 05/07/2025 05/01/2025 CHECKDATE: 05/07/2025 05/01/2025 CHECKDATE: 05/07/2025 05/01/2025 CHECKDATE: 05/07/2025 05/01/2025 CHECKDATE: 05/07/2025		50725 50725 50725 50725 50725 50725 50725	79830 79830 79830 79830 79830 79830 79830	173.86 11,480.70 1,699.93 13,455.18 851.71 206.55	173.86 11,480.70 1,699.93 13,455.18 851.71 206.55	05/01/2025 05/01/2025 05/01/2025 05/01/2025 05/01/2025 05/01/2025 05/01/2025	INV	PD	ANNUAL GAS & ANNUAL GAS & ANNUAL GAS & ANNUAL GAS & ANNUAL GAS & ANNUAL GAS & ANNUAL GAS &
7080 ECHO ELECTRIC						27,867.93					
53931 INVOICE: S011264962.001 6245 FLAGGS U.S.A., INC.	20251544 S011264962.001	05/22/2025 CHECKDATE: 05/30/2025		52925	79892	192.60	192.60	05/22/2025	INV	PD	FLUOR LAMP
53861 INVOICE: 25081.0 6606 FRANKFORT INDEPENDENT SCHOOLS	20251486 25081.0	05/14/2025 CHECKDATE: 05/21/2025		52125	79879	761.96	761.96	05/14/2025	INV	PD	FLAG POLE ROP
53856 INVOICE: 4/30/2025 7679 GENERATION GENIUS	20251521 4/30/2025	05/07/2025 CHECKDATE: 05/14/2025		51525	79860	10,977.75	10,977.75	05/07/2025	INV	PD	NORTHERN KENT
53876 INVOICE: GG263555 6081 GORDON FOOD SERVICE, INC.	20251403 GG263555	05/14/2025 CHECKDATE: 05/21/2025		52125	79880	997.50	997.50	05/14/2025	INV	PD	GENERATION GE
53798 INVOICE: 863265621 53799 INVOICE: 863265816 53845 INVOICE: 863265864 53906 INVOICE: 863266146	20251375 863265621 20251430 863265816 20251430 863265864 20251430 863266146	05/01/2025 CHECKDATE: 05/07/2025 05/01/2025 CHECKDATE: 05/07/2025 05/07/2025 CHECKDATE: 05/14/2025 05/20/2025 CHECKDATE: 05/21/2025		50725 50725 50725 51525 52125 52125	79831 79831 79861 79881	89.50 178.11 77.55 69.02	89.50 178.11 77.55 69.02	05/08/2025 05/08/2025 05/14/2025 05/27/2025	INV	PD	FOOD AND KITC VARIOUS FOOD VARIOUS FOOD VARIOUS FOOD



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53907	20251430	05/20/2025		52125	79881	63.70	63.70	05/27/2025	INV	PD	VARIOUS FOOD
INVOICE: 863266215 CHECKDATE: 05/21/2025											
53908	20251430	05/20/2025		52125	79881	31.64	31.64	05/27/2025	INV	PD	VARIOUS FOOD
INVOICE: 863266374 CHECKDATE: 05/21/2025											
53909	20251430	05/20/2025		52125	79881	20.58	20.58	05/27/2025	INV	PD	VARIOUS FOOD
INVOICE: 863266460 CHECKDATE: 05/21/2025											
53910	20251430	05/20/2025		52125	79881	137.01	137.01	05/27/2025	INV	PD	VARIOUS FOOD
INVOICE: 863266525 CHECKDATE: 05/21/2025											
53937	20251430	05/22/2025		52925	79893	26.70	26.70	05/29/2025	INV	PD	VARIOUS FOOD
INVOICE: 863266606 CHECKDATE: 05/30/2025											
53800	20251430	05/01/2025		50725	79831	13,884.80	13,884.80	05/08/2025	INV	PD	VARIOUS FOOD
INVOICE: 9022153974 CHECKDATE: 05/07/2025											
53846	20251334	05/07/2025		51525	79861	48.82	48.82	05/14/2025	INV	PD	4TH QUARTER S
INVOICE: 9022414480 CHECKDATE: 05/14/2025											
53847	20251430	05/07/2025		51525	79861	14,205.86	14,205.86	05/14/2025	INV	PD	VARIOUS FOOD
INVOICE: 9022421924 CHECKDATE: 05/14/2025											
53911	20251430	05/20/2025		52125	79881	6,110.66	6,110.66	05/27/2025	INV	PD	VARIOUS FOOD
INVOICE: 9022679759 CHECKDATE: 05/21/2025											
7842 GOTO COMMUNICATIONS, INC.						34,943.95					
53705	20250500	05/01/2025		50725	202111465	1,546.10	1,546.10	05/01/2025	INV	PD	MONTHLY PHONE
INVOICE: IN7103817082 CHECKDATE: 05/07/2025											
6517 HOME DEPOT											
53689	20250359	05/01/2025		50725	79832	78.79	78.79	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 1045115 CHECKDATE: 05/07/2025											
53685	20250359	05/01/2025		50725	79832	205.12	205.12	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 16458 CHECKDATE: 05/07/2025											
53692	20250359	05/01/2025		50725	79832	32.54	32.54	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 2614070 CHECKDATE: 05/07/2025											
53686	20250359	05/01/2025		50725	79832	130.82	130.82	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 4024572 CHECKDATE: 05/07/2025											
53691	20250359	05/01/2025		50725	79832	120.40	120.40	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 4026809 CHECKDATE: 05/07/2025											
53688	20250359	05/01/2025		50725	79832	266.22	266.22	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 7010428 CHECKDATE: 05/07/2025											
53690	20250359	05/01/2025		50725	79832	67.72	67.72	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 8026327 CHECKDATE: 05/07/2025											
53687	20250359	05/01/2025		50725	79832	50.10	50.10	05/01/2025	INV	PD	MAINTENANCE S
INVOICE: 9025223 CHECKDATE: 05/07/2025											
6620 INCENTIVE AMERICA, INC.						951.71					
53939	20251546	05/22/2025		52925	79894	150.00	150.00	05/22/2025	INV	PD	SERVICE AWARD
INVOICE: 1014928 CHECKDATE: 05/30/2025											
7998 INFOHANDLER.COM, INC											
53807	20251307	05/07/2025		51525	202111479	89.22	89.22	05/07/2025	INV	PD	MEDICAID: ADM
INVOICE: 26450 CHECKDATE: 05/14/2025											

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7879 IRWIN INSTALLATION SOURCE											
53832	20250254	05/12/2025		51325	79846	12,179.70	12,179.70	05/12/2025	INV	PD	20240365 CONS
INVOICE: PAY 34/ APP 1 CHECKDATE: 05/14/2025											
1216 JACK'S GLASS											
53926	20251390	05/22/2025		52925	79895	635.06	635.06	05/22/2025	INV	PD	WINDOW GLASS
INVOICE: 1073183 CHECKDATE: 05/30/2025											
7615 JOSTENS, INC.											
53719	20251400	05/01/2025		50725	79833	171.27	171.27	05/01/2025	INV	PD	GRADUATION CO
INVOICE: 36951313 CHECKDATE: 05/07/2025											
53825	20251366	05/07/2025		51525	79862	612.00	612.00	05/07/2025	INV	PD	FACULTY GOWNS
INVOICE: 37059665 CHECKDATE: 05/14/2025											
53853	20251366	05/07/2025		51525	79862	76.00	76.00	05/07/2025	INV	PD	FACULTY GOWNS
INVOICE: 37109974 CHECKDATE: 05/14/2025											
7056 J.W. PEPPER & SON, INC											
53928	20250717	05/22/2025		52925	79896	13.50	13.50	05/22/2025	INV	PD	HONOR CHOIR M
INVOICE: 367462533 CHECKDATE: 05/30/2025											
53929	20250717	05/22/2025		52925	79896	65.60	65.60	05/22/2025	INV	PD	HONOR CHOIR M
INVOICE: 367466457 CHECKDATE: 05/30/2025											
5795 KAAC											
53913	20251536	05/20/2025		52125	79882	350.00	350.00	05/20/2025	INV	PD	KAAC DUES FOR
INVOICE: 0067755-IN CHECKDATE: 05/21/2025											
53893	20251533	05/14/2025		52125	79883	450.00	450.00	05/14/2025	INV	PD	KAAC GRADES 6
INVOICE: 0067756-IN CHECKDATE: 05/21/2025											
7022 KENNING LAWN CARE											
53817	20251432	05/07/2025		51525	79863	3,750.00	3,750.00	05/07/2025	INV	PD	LAWNCARE/LAND
INVOICE: 1999 CHECKDATE: 05/14/2025											
7241 KENTON COUNTY SCHOOL DISTRICT											
53918	20251079	05/22/2025		52925	79897	655.40	655.40	05/22/2025	INV	PD	BUS MAINTENAN
INVOICE: BW-015 CHECKDATE: 05/30/2025											
53721	20251079	05/01/2025		50725	79834	642.94	642.94	05/01/2025	INV	PD	BUS MAINTENAN
INVOICE: BW-5-2025 CHECKDATE: 05/07/2025											
6018 KLOSTERMAN BAKING COMPANY											
53828	20251371	05/09/2025		51525	79864	364.45	364.45	05/07/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181016663 CHECKDATE: 05/14/2025											
53829	20251371	05/09/2025		51525	79864	295.95	295.95	05/07/2025	INV	PD	BAKERY ITEMS
INVOICE: 100181016739 CHECKDATE: 05/14/2025											



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7244 STACY KNIGHT											
53806		05/07/2025		51525							
INVOICE:42425		CHECKDATE:05/14/2025				76.44	76.44	05/07/2025	INV	PD	KY LEADERSHIP
2490 KROGER COMPANY						660.40					
53789	20251335	05/06/2025		50725							
INVOICE:001029		CHECKDATE:05/07/2025				172.00	172.00	05/01/2025	INV	PD	4TH QUARTER S
53792	20251335	05/06/2025		50725							
INVOICE:001047		CHECKDATE:05/07/2025				216.08	216.08	05/01/2025	INV	PD	4TH QUARTER S
53923	20251335	05/22/2025		52925							
INVOICE:001129		CHECKDATE:05/30/2025				138.88	138.88	05/22/2025	INV	PD	4TH QUARTER S
53773	20251370	05/06/2025		50725							
INVOICE:001278		CHECKDATE:05/07/2025				34.37	34.37	05/01/2025	INV	PD	VARIOUS FOOD
53776	20251370	05/06/2025		50725							
INVOICE:001383		CHECKDATE:05/07/2025				54.80	54.80	05/01/2025	INV	PD	VARIOUS FOOD
53780	20251370	05/06/2025		50725							
INVOICE:001753		CHECKDATE:05/07/2025				34.28	34.28	05/01/2025	INV	PD	VARIOUS FOOD
53772	20251370	05/06/2025		50725							
INVOICE:011616		CHECKDATE:05/07/2025				17.98	17.98	05/01/2025	INV	PD	VARIOUS FOOD
53790	20251335	05/06/2025		50725							
INVOICE:022087		CHECKDATE:05/07/2025				108.15	108.15	05/01/2025	INV	PD	4TH QUARTER S
53793	20251335	05/06/2025		50725							
INVOICE:023073		CHECKDATE:05/07/2025				69.59	69.59	05/15/2025	INV	PD	4TH QUARTER S
53796	20251335	05/06/2025		50725							
INVOICE:023294		CHECKDATE:05/07/2025				8.23	8.23	05/01/2025	INV	PD	4TH QUARTER S
53777	20251370	05/06/2025		50725							
INVOICE:023401		CHECKDATE:05/07/2025				2.99	2.99	05/01/2025	INV	PD	VARIOUS FOOD
53922	20251335	05/22/2025		52925							
INVOICE:026628		CHECKDATE:05/30/2025				135.88	135.88	05/22/2025	INV	PD	4TH QUARTER S
53791	20251335	05/06/2025		50725							
INVOICE:042585		CHECKDATE:05/07/2025				45.92	45.92	05/01/2025	INV	PD	4TH QUARTER S
53778	20251370	05/06/2025		50725							
INVOICE:043977		CHECKDATE:05/07/2025				11.98	11.98	05/01/2025	INV	PD	VARIOUS FOOD
53774	20251370	05/06/2025		50725							
INVOICE:044026		CHECKDATE:05/07/2025				12.47	12.47	05/01/2025	INV	PD	VARIOUS FOOD
53781	20251370	05/06/2025		50725							
INVOICE:045192		CHECKDATE:05/07/2025				163.48	163.48	05/01/2025	INV	PD	VARIOUS FOOD
53921	20251335	05/22/2025		52925							
INVOICE:045882		CHECKDATE:05/30/2025				72.79	72.79	05/22/2025	INV	PD	4TH QUARTER S
53775	20251370	05/06/2025		50725							
INVOICE:064143		CHECKDATE:05/07/2025				20.75	20.75	05/01/2025	INV	PD	VARIOUS FOOD
53794	20251335	05/06/2025		50725							
INVOICE:065822		CHECKDATE:05/07/2025				164.82	164.82	05/01/2025	INV	PD	4TH QUARTER S
53779	20251370	05/06/2025		50725							
INVOICE:088646		CHECKDATE:05/07/2025				39.94	39.94	05/01/2025	INV	PD	VARIOUS FOOD
53795	20251335	05/06/2025		50725							
INVOICE:102694		CHECKDATE:05/07/2025				64.53	64.53	05/01/2025	INV	PD	4TH QUARTER S
8223 THE LEARNING INTERNET, INC						1,589.91					



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53841 INVOICE: 50208	20251368	05/07/2025	CHECKDATE: 05/14/2025	51525	79866	1,113.50	1,113.50	05/07/2025	INV	PD	SELF-PACED DI
5142 LEXIA LEARNING SYSTEMS, INC.											
53810 INVOICE: 8772252	20251358	05/07/2025	CHECKDATE: 05/14/2025	51525	202111480	920.00	920.00	05/07/2025	INV	PD	LEXIA FOR GA
7305 LORI REED											
53863 INVOICE: 51325		05/14/2025	CHECKDATE: 05/21/2025	52125	202111487	79.41	79.41	05/14/2025	INV	PD	REIMBURSEMENT
7488 LYKINS OIL COMPANY											
53715 INVOICE: 4208113	20250330	05/01/2025	CHECKDATE: 05/07/2025	50725	79836	1,080.53	1,080.53	05/01/2025	INV	PD	DIESEL FUEL P
6182 TNT PAPERCRAFT, INC.											
53940 INVOICE: MSI00180462	20251543	05/22/2025	CHECKDATE: 05/30/2025	52925	202111494	4,038.00	4,038.00	05/22/2025	INV	PD	120 CASES OF
6155 NET CONNECT											
53814 INVOICE: 5790	20251024	05/07/2025	CHECKDATE: 05/14/2025	51525	79867	2,389.20	2,389.20	05/07/2025	INV	PD	NETWORK DROPS
53812 INVOICE: 5824	20251224	05/07/2025	CHECKDATE: 05/14/2025	51525	79867	3,228.00	3,228.00	05/07/2025	INV	PD	SOUND FOR LOC
53813 INVOICE: 5825	20251278	05/07/2025	CHECKDATE: 05/14/2025	51525	79867	4,601.40	4,601.40	05/07/2025	INV	PD	FIBER CONNECT
1 ONE TIME VENDOR						10,218.60					
53933 INVOICE: 52925		05/22/2025	CHECKDATE: 05/30/2025	52925	79899	141.65	141.65	05/22/2025	INV	PD	LUNCH ACCOUNT
2221 OVERHEAD DOOR CO. OF NORTHERN KENTUCKY											
53823 INVOICE: NIN0031960	20251503	05/07/2025	CHECKDATE: 05/14/2025	51525	79868	240.00	240.00	05/07/2025	INV	PD	SERVICE ON GA
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
53723 INVOICE: BW2504	20250368	05/01/2025	CHECKDATE: 05/07/2025	50725	79837	4,020.00	4,020.00	05/01/2025	INV	PD	PEDIATRIC THE
7185 PERFECTION LEARNING											
53718 INVOICE: INV1067261	20251465	05/01/2025	CHECKDATE: 05/07/2025	50725	79838	522.07	522.07	05/01/2025	INV	PD	AP EURO BOOKS
6150 PERFECTION PEST CONTROL, INC.											

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53716 INVOICE: 30119	20250177	05/01/2025		50725 CHECKDATE: 05/07/2025	202111470	295.00	295.00	05/01/2025	INV	PD	PEST CONTROL
8238 INVOICE: 8128	PIXEL PRESS TECHNOLOGY										
53865 INVOICE: 8128	20251502	05/14/2025		52125 CHECKDATE: 05/21/2025	79884	1,200.00	1,200.00	05/14/2025	INV	PD	BLOXEL EDU SO
7605 INVOICE: INV436728	POWERSCHOOL										
53696 INVOICE: INV436728	20251275	05/01/2025		50725 CHECKDATE: 05/07/2025	79839	6,450.10	6,450.10	05/01/2025	INV	PD	Power School
7695 INVOICE: 2206.01	WCNSM ENTERPRISE LLC										
53914 INVOICE: 2206.01	20251444	05/20/2025		52125 CHECKDATE: 05/21/2025	202111488	13,475.00	13,475.00	05/20/2025	INV	PD	AIR PURIFICAT
6510 INVOICE: 7998	QUALITY FIRE PROTECTION										
53681 INVOICE: 7998	20251475	05/01/2025		50725 CHECKDATE: 05/07/2025	202111466	1,450.00	1,450.00	05/01/2025	INV	PD	ANNUAL FIRE S
7060 INVOICE: PAY34/069747	R. P. BIEDERMAN CO, INC.										
53834 INVOICE: 510280536	20250214	05/12/2025		51325 CHECKDATE: 05/14/2025	79847	2,938.05	2,938.05	05/12/2025	INV	PD	20240381 CONS
7726 INVOICE: 510280536	REITER DAIRY										
53766 INVOICE: 510280536	20251372	05/06/2025		50725 CHECKDATE: 05/07/2025	79840	299.97	299.97	05/01/2025	INV	PD	MILK TO BE OF
53767 INVOICE: 510280576	20251372	05/06/2025		50725 CHECKDATE: 05/07/2025	79840	238.10	238.10	05/01/2025	INV	PD	MILK TO BE OF
53768 INVOICE: 510280718	20251372	05/06/2025		50725 CHECKDATE: 05/07/2025	79840	272.30	272.30	05/01/2025	INV	PD	MILK TO BE OF
53769 INVOICE: 510280761	20251372	05/06/2025		50725 CHECKDATE: 05/07/2025	79840	255.20	255.20	05/01/2025	INV	PD	MILK TO BE OF
53770 INVOICE: 510280803	20251372	05/06/2025		50725 CHECKDATE: 05/07/2025	79840	153.03	153.03	05/01/2025	INV	PD	MILK TO BE OF
7854 INVOICE: PAY 34/APP 33	7854 RISING SUN DEVELOPING COMPANY										
53831 INVOICE: 8643	20250230	05/12/2025		51325 CHECKDATE: 05/14/2025	79848	111,755.81	111,755.81	05/12/2025	INV	PD	20240330 CONS
53935 INVOICE: 8643	20251550	05/22/2025		52925 CHECKDATE: 05/30/2025	79900	9.11	9.11	05/22/2025	INV	PD	TOLL FEE
7285 INVOICE: 8643	RUMPKE WASTE & RECYCLING										
53826	20250284	05/07/2025		51525	79869	179.33	179.33	05/07/2025	INV	PD	ANNUAL RECYCL



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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:3718681											
4984 SANITATION DISTRICT NO. 1											
53924	20250132	05/22/2025		52925	79901	35.67	35.67	05/22/2025	INV	PD	SANITATION CH
INVOICE:9916-000 4/1-4/30/25 CHECKDATE:05/30/2025											
8083 SCHEBEN CARE CENTER											
53927	20250300	05/22/2025		52925	79902	450.00	450.00	05/22/2025	INV	PD	20240749 CONT
INVOICE:05-012 CHECKDATE:05/30/2025											
53706	20250300	05/01/2025		50725	79841	400.00	400.00	05/01/2025	INV	PD	20240749 CONT
INVOICE:05-013 CHECKDATE:05/07/2025											
53925	20250300	05/22/2025		52925	79902	80.00	80.00	05/22/2025	INV	PD	20240749 CONT
INVOICE:05-014 CHECKDATE:05/30/2025											
7181 SCHOOLFIX											
53902	20251528	05/14/2025		52125	79885	426.49	426.49	05/14/2025	INV	PD	LATCH FOR DOO
INVOICE:618012A CHECKDATE:05/21/2025											
5937 SECO ELECTRIC CO., INC.											
53932	20251545	05/22/2025		52925	202111495	610.00	610.00	05/22/2025	INV	PD	DISCONNECTED
INVOICE:8756 CHECKDATE:05/30/2025											
7830 AMY SLEET											
53864	20251516	05/14/2025		52125	79886	79.07	79.07	05/14/2025	INV	PD	MACALISTERS D
INVOICE:51525 CHECKDATE:05/21/2025											
8234 SPEECH CORNER LLC											
53724	20251472	05/01/2025		50725	79842	94.98	94.98	05/01/2025	INV	PD	DOUBLE DICE D
INVOICE:50893 CHECKDATE:05/07/2025											
5191 SPEEDWAY SUPER AMERICA LLC											
53885	20250315	05/20/2025		52125	79887	58.85	58.85	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:16679 CHECKDATE:05/21/2025											
53883	20250315	05/20/2025		52125	79887	36.31	36.31	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4038191 CHECKDATE:05/21/2025											
53884	20250315	05/20/2025		52125	79887	70.16	70.16	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4038192 CHECKDATE:05/21/2025											
53881	20250315	05/20/2025		52125	79887	58.03	58.03	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4046409 CHECKDATE:05/21/2025											
53882	20250315	05/20/2025		52125	79887	52.78	52.78	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4046410 CHECKDATE:05/21/2025											
53886	20250315	05/20/2025		52125	79887	59.28	59.28	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4056400 CHECKDATE:05/21/2025											
53888	20250315	05/20/2025		52125	79887	40.56	40.56	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4073923 CHECKDATE:05/21/2025											
53880	20250315	05/20/2025		52125	79887	46.84	46.84	05/14/2025	INV	PD	FUEL CHARGES
INVOICE:4076494 CHECKDATE:05/21/2025											



Beechwood Board Of Education

VENDOR INVOICE LIST

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53879 INVOICE:4076495	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	62.38	62.38	05/14/2025	INV	PD	FUEL CHARGES
53887 INVOICE:4076508	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	58.22	58.22	05/14/2025	INV	PD	FUEL CHARGES
53889 INVOICE:4076905	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	45.61	45.61	05/14/2025	INV	PD	FUEL CHARGES
53891 INVOICE:4078068	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	70.57	70.57	05/14/2025	INV	PD	FUEL CHARGES
53890 INVOICE:4080011	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	57.63	57.63	05/14/2025	INV	PD	FUEL CHARGES
53892 INVOICE:4080183	20250315	05/20/2025		52125 CHECKDATE:05/21/2025	79887	53.63	53.63	05/14/2025	INV	PD	FUEL CHARGES
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES						770.85					
53805 INVOICE:555144	20251495	05/07/2025		50825 CHECKDATE:05/08/2025	202111472	340.92	340.92	05/07/2025	INV	PD	EMPLOYEE CLAI
53903 INVOICE:555178	20251535	05/20/2025		52125 CHECKDATE:05/21/2025	202111491	63.00	63.00	05/20/2025	INV	PD	DOT EXAM FOR
1891 SWAN FLORAL & GIFT						403.92					
53919 INVOICE:621680/1	20250130	05/22/2025		52925 CHECKDATE:05/30/2025	79903	74.99	74.99	05/22/2025	INV	PD	FLORAL ARRANG
8105 TEAM FITZ GRAPHICS											
53815 INVOICE:68891	20251353	05/07/2025		51525 CHECKDATE:05/14/2025	79870	68.00	68.00	05/07/2025	INV	PD	TRACK AND FIE
6551 TERRY KELLER											
53916 INVOICE:52225	20250547	05/22/2025		52925 CHECKDATE:05/30/2025	79904	1,000.00	1,000.00	05/22/2025	INV	PD	UPDATE TRAINI
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
53720 INVOICE:5034174031	20250138	05/01/2025		50725 CHECKDATE:05/07/2025	202111467	652.04	652.04	05/01/2025	INV	PD	COPIER LEASE,
53878 INVOICE:6559868	20250138	05/14/2025		52125 CHECKDATE:05/21/2025	79888	358.00	358.00	05/14/2025	INV	PD	COPIER LEASE,
53850 INVOICE:6559870	20250138	05/07/2025		51525 CHECKDATE:05/14/2025	79871	352.00	352.00	05/07/2025	INV	PD	COPIER LEASE,
4285 TROPHY AWARDS MFG., INC.						1,362.04					
53874 INVOICE:CI2007482	20251466	05/14/2025		52125 CHECKDATE:05/21/2025	202111490	4.51	4.51	05/14/2025	INV	PD	AWARDS FOR SE
8068 RACHEL TURNER											
53684	20251071	05/01/2025		50725	79843	235.28	235.28	05/01/2025	INV	PD	REIMBURSEMENT

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:226-22825				CHECKDATE:05/07/2025							
6260 TYLER TECHNOLOGIES, INC.											
53694	20251285	05/01/2025		50725	202111468	1,400.00	1,400.00	05/01/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-516740			CHECKDATE:05/07/2025								
53827	20251285	05/07/2025		51525	202111481	700.00	700.00	05/07/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-517563			CHECKDATE:05/14/2025								
53862	20251285	05/14/2025		52125	202111489	700.00	700.00	05/14/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-518596			CHECKDATE:05/21/2025								
7442 VALOR LLC						2,800.00					
53822	20251001	05/07/2025		51525	202111482	764.10	764.10	05/07/2025	INV	PD	DIESEL FUEL T
INVOICE:6109855			CHECKDATE:05/14/2025								
1932 WALTON-VERONA BOARD OF EDUCATION											
53855	20251521	05/07/2025		51525	79872	3,850.90	3,850.90	05/07/2025	INV	PD	NORTHERN KENT
INVOICE:4/30/2025			CHECKDATE:05/14/2025								
2781 WEST MUSIC COMPANY											
53698	20250707	05/01/2025		50725	79844	3,654.80	3,654.80	05/01/2025	INV	PD	WEST MUSIC AR
INVOICE:SI2501781			CHECKDATE:05/07/2025								
53699	20250707	05/01/2025		50725	79844	854.00	854.00	05/01/2025	INV	PD	WEST MUSIC AR
INVOICE:SI2502328			CHECKDATE:05/07/2025								
53700	20250707	05/01/2025		50725	79844	2,679.99	2,679.99	05/01/2025	INV	PD	WEST MUSIC AR
INVOICE:SI2502698			CHECKDATE:05/07/2025								
53701	20250707	05/01/2025		50725	79844	89.00	89.00	05/01/2025	INV	PD	WEST MUSIC AR
INVOICE:SI2503688			CHECKDATE:05/07/2025								
53702	20251376	05/01/2025		50725	79844	5,023.72	5,023.72	05/01/2025	INV	PD	MATERIALS FRO
INVOICE:SI2507462			CHECKDATE:05/07/2025								
8239 WILLIAMSTOWN INDEPENDENT SCHOOLS						12,301.51					
53858	20251521	05/07/2025		51525	79873	2,748.00	2,748.00	05/07/2025	INV	PD	NORTHERN KENT
INVOICE:5/12/2025			CHECKDATE:05/14/2025								
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
53679	20250140	05/01/2025		50725	202111469	700.00	700.00	05/01/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-052/25-4			CHECKDATE:05/07/2025								
53678	20250421	05/01/2025		50725	202111469	6,200.00	6,200.00	05/01/2025	INV	PD	20240384 CONS
INVOICE:21-379-9			CHECKDATE:05/07/2025								
243 INVOICES						781,850.33					



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
** END OF REPORT - Generated by Kristi Ward **											

