

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
54018	20251384	06/05/2025		61825	79924	69.99	69.99	06/05/2025	INV PD		SILHOUETTE SO
INVOICE:000151162 CHECKDATE:06/11/2025											
54019	20251384	06/05/2025		61825	79924	99.99	99.99	06/05/2025	INV PD		SILHOUETTE SO
INVOICE:000153298 CHECKDATE:06/11/2025											
54000	20250111	06/05/2025		61825	79923	169.58	169.58	06/05/2025	INV PD		OPEN PO FOR T
INVOICE:04292025 CHECKDATE:06/11/2025											
54021	20251473	06/05/2025		61825	79924	62.54	62.54	06/05/2025	INV PD		NATIONAL GEOG
INVOICE:05012025 CHECKDATE:06/11/2025											
54003	20251479	06/05/2025		61825	79923	38.00	38.00	06/05/2025	INV PD		TIGER RIBBON,
INVOICE:050525 CHECKDATE:06/11/2025											
54007	20251489	06/05/2025		61825	79923	71.94	71.94	06/05/2025	INV PD		COOKIES FROM
INVOICE:05062025 CHECKDATE:06/11/2025											
54017	20250350	06/05/2025		61825	79923	171.30	171.30	06/05/2025	INV PD		LAROSAS/CHIC
INVOICE:050625 CHECKDATE:06/11/2025											
54029	20250169	06/05/2025		61825	79922	12.99	12.99	06/05/2025	INV PD		FOOD/CULTURE,
INVOICE:05072025 CHECKDATE:06/11/2025											
54009	20251436	06/05/2025		61825	79923	39.85	39.85	06/05/2025	INV PD		KINDERGARTEN
INVOICE:05082025 CHECKDATE:06/11/2025											
54020	20251384	06/05/2025		61825	79924	69.99	69.99	06/05/2025	INV PD		SILHOUETTE SO
INVOICE:05092025 CHECKDATE:06/11/2025											
54010	20251215	06/05/2025		61825	79923	99.86	99.86	06/05/2025	INV PD		CBI TRIPS TO
INVOICE:051525 CHECKDATE:06/11/2025											
54024	20251525	06/05/2025		61825	79924	164.76	164.76	06/05/2025	INV PD		EOY CLASSROOM
INVOICE:051725 CHECKDATE:06/11/2025											
54025	20251525	06/05/2025		61825	79924	193.73	193.73	06/05/2025	INV PD		EOY CLASSROOM
INVOICE:05182025 CHECKDATE:06/11/2025											
54011	20251215	06/05/2025		61825	79923	47.50	47.50	06/05/2025	INV PD		CBI TRIPS TO
INVOICE:05192025 CHECKDATE:06/11/2025											
54035	20250169	06/05/2025		61825	79922	31.37	31.37	06/05/2025	INV PD		FOOD/CULTURE,
INVOICE:05225 CHECKDATE:06/11/2025											
54031	20251508	06/05/2025		61825	79922	188.26	188.26	06/05/2025	INV PD		EOY LUNCH AND
INVOICE:052725 CHECKDATE:06/11/2025											
54033	20251508	06/05/2025		61825	79922	56.95	56.95	06/05/2025	INV PD		EOY LUNCH AND
INVOICE:052825 CHECKDATE:06/11/2025											
54002	20251467	06/05/2025		61825	79923	157.85	157.85	06/05/2025	INV PD		BITE R- THE C
INVOICE:11236 CHECKDATE:06/11/2025											
54027	20250148	06/05/2025		61825	79925	34.47	34.47	06/05/2025	INV PD		MEDPRO MONTHL
INVOICE:1513633 CHECKDATE:06/11/2025											
54013	20251518	06/05/2025		61825	79923	100.00	100.00	06/05/2025	INV PD		REGISTRATIONS
INVOICE:195 CHECKDATE:06/11/2025											
54032	20251508	06/05/2025		61825	79922	964.36	964.36	06/05/2025	INV PD		EOY LUNCH AND
INVOICE:249710 CHECKDATE:06/11/2025											
54001	20251493	06/05/2025		61825	79923	404.48	404.48	06/05/2025	INV PD		LUNCH 8TH GRA
INVOICE:2957934 CHECKDATE:06/11/2025											
54016	20251537	06/05/2025		61825	79923	40.32	40.32	06/05/2025	INV PD		PENDAFLEX 2 D
INVOICE:44239414 CHECKDATE:06/11/2025											
54004	20251479	06/05/2025		61825	79923	49.07	49.07	06/05/2025	INV PD		TIGER RIBBON,
INVOICE:5052025 CHECKDATE:06/11/2025											
54023	20251002	06/05/2025		61825	79924	398.00	398.00	06/05/2025	INV PD		SATIN BRASS N
INVOICE:5062025 CHECKDATE:06/11/2025											
54008	20251489	06/05/2025		61825	79923	59.61	59.61	06/05/2025	INV PD		COOKIES FROM
INVOICE:50625 CHECKDATE:06/11/2025											

VENDOR INVOICE LIST

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54006	20251436	06/05/2025		61825	79923	72.85		72.85	06/05/2025	INV	PD	KINDERGARTEN
INVOICE:51125			CHECKDATE:06/11/2025									
54039	20251496	06/05/2025		61825	79921	144.01		144.01	06/05/2025	INV	PD	ACADEMIC SIGN
INVOICE:5122025			CHECKDATE:06/11/2025									
54005	20251436	06/05/2025		61825	79923	-11.79		-11.79	06/05/2025	CRM	PD	KINDERGARTEN
INVOICE:51225			CHECKDATE:06/11/2025									
54012	20250350	06/05/2025		61825	79923	116.11		116.11	06/05/2025	INV	PD	LAROSAS/CHIC
INVOICE:51325			CHECKDATE:06/11/2025									
54036	20251007	06/05/2025		61825	79922	13.50		13.50	06/05/2025	INV	PD	Software, App
INVOICE:51725			CHECKDATE:06/11/2025									
54037	20251007	06/05/2025		61825	79922	13.50		13.50	06/05/2025	INV	PD	Software, App
INVOICE:51925			CHECKDATE:06/11/2025									
54038	20251007	06/05/2025		61825	79922	15.00		15.00	06/05/2025	INV	PD	Software, App
INVOICE:52025			CHECKDATE:06/11/2025									
54061	20251454	06/05/2025		61825	79924	149.99		149.99	06/05/2025	INV	PD	TOUCHCHAT-AAC
INVOICE:522025			CHECKDATE:06/11/2025									
54040	20251511	06/05/2025		61825	79921	176.90		176.90	06/05/2025	INV	PD	SHUTTERFLY FO
INVOICE:52225			CHECKDATE:06/11/2025									
54014	20251485	06/05/2025		61825	79923	200.00		200.00	06/05/2025	INV	PD	REGISTRATIONS
INVOICE:5225			CHECKDATE:06/11/2025									
54030	20251508	06/05/2025		61825	79922	615.33		615.33	06/05/2025	INV	PD	EOY LUNCH AND
INVOICE:52725			CHECKDATE:06/11/2025									
54015	20251548	06/05/2025		61825	79923	135.00		135.00	06/05/2025	INV	PD	COOKIES FOR T
INVOICE:52925			CHECKDATE:06/11/2025									
54059	20251454	06/05/2025		61825	79921	749.95		749.95	06/05/2025	INV	PD	TOUCHCHAT-AAC
INVOICE:5625			CHECKDATE:06/11/2025									
54026	20250003	06/05/2025		61825	79924	75.00		75.00	06/05/2025	INV	PD	NKY EDUCATION
INVOICE:5725			CHECKDATE:06/11/2025									
54028	20250169	06/05/2025		61825	79922	78.12		78.12	06/05/2025	INV	PD	FOOD/CULTURE,
INVOICE:5825			CHECKDATE:06/11/2025									
54034	20251513	06/05/2025		61825	79922	13.00		13.00	06/05/2025	INV	PD	Software, App
INVOICE:7R0001			CHECKDATE:06/11/2025									
54070		06/05/2025		61825	79926	8,946.88		8,946.88	06/05/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT53025			CHECKDATE:06/11/2025									
54044		06/05/2025		61825	79921	17,731.84		17,731.84	06/05/2025	INV	PD	RUHLAND CK 31
INVOICE:CK17731.84			CHECKDATE:06/11/2025									
54060	20251454	06/05/2025		61825	79921	-749.95		-749.95	06/05/2025	CRM	PD	TOUCHCHAT-AAC
INVOICE:REFUND5625			CHECKDATE:06/11/2025									
7562 ADVANCED MECHANICAL OF NORTHERN KY						32,282.00						
54148	20251565	06/18/2025		62625	202111530	6,520.30		6,520.30	06/18/2025	INV	PD	FIELDHOUSE CO
INVOICE:11687			CHECKDATE:06/26/2025									
6507 AFFORDABLE LANGUAGE SERVICES												
53968	20250199	06/03/2025		60425	202111496	452.20		452.20	06/03/2025	INV	PD	SERVICES FOR
INVOICE:452045			CHECKDATE:06/05/2025									
7950 ALTA FIBER												
54067	20250297	06/05/2025		61125	202111511	558.40		558.40	06/05/2025	INV	PD	GUARDIAN ANGE
INVOICE:6/1-6/30/2025			CHECKDATE:06/12/2025									
54079	20250298	06/05/2025		61125	202111511	331.16		331.16	06/05/2025	INV	PD	BUSINESS LINE

Beechwood Board Of Education



VENDOR INVOICE LIST

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INVOICE:6/5-7/4/2025		CHECKDATE:06/12/2025				889.56					
7577 AMAZON CAPITAL SERVICES											
54080	20251559	06/05/2025		61125	202111512	136.62	136.62	06/05/2025	INV	PD	BOOK SHELVES
INVOICE: 11W1-CD6Y-HFGD		CHECKDATE:06/12/2025									
54144	20251569	06/18/2025		62625	202111531	569.99	569.99	06/18/2025	INV	PD	CABLE MATTERS
INVOICE: 137W-N1VK-6LQ1		CHECKDATE:06/26/2025									
54142	20251569	06/18/2025		62625	202111531	411.95	411.95	06/18/2025	INV	PD	CABLE MATTERS
INVOICE: 14YV-G1F9-CQHJ		CHECKDATE:06/26/2025									
53963	20251547	06/03/2025		60425	202111497	49.98	49.98	06/03/2025	INV	PD	THE INTERACTI
INVOICE: 1HDK-XV6J-4NL7		CHECKDATE:06/05/2025									
54122	20251578	06/12/2025		61925	202111522	199.95	199.95	06/12/2025	INV	PD	CANDY FOR PAR
INVOICE: 1LJ1-XVFH-HGNC		CHECKDATE:06/18/2025									
54047	20251560	06/05/2025		61125	202111512	41.97	41.97	06/05/2025	INV	PD	GIFTS BAGS AN
INVOICE: 1N4G-TMMY-TDMF		CHECKDATE:06/12/2025									
54130	20251469	06/12/2025		61925	202111522	67.96	67.96	06/12/2025	INV	PD	IPAD CASES
INVOICE: 1TR1-V4HJ-43LC		CHECKDATE:06/18/2025									
54153	20251594	06/18/2025		62625	202111531	148.47	148.47	06/18/2025	INV	PD	CANDY FOR PAR
INVOICE: 1VY9-NDRF-JN3X		CHECKDATE:06/26/2025									
54154	20251577	06/18/2025		62625	202111531	598.89	598.89	06/18/2025	INV	PD	SPEAKER, MICR
INVOICE: 1WFF-DHQY-QH3R		CHECKDATE:06/26/2025									
54169	20251537	06/18/2025		62625	202111531	52.90	52.90	06/18/2025	INV	PD	PENDAFLEX 2 D
INVOICE: 1X7Q-KMR1-PJ13		CHECKDATE:06/26/2025				2,278.68					
8219 AMERESCO INC											
54156	20251298	06/18/2025		62625	79962	607.50	607.50	06/18/2025	INV	PD	REPLACEMENT F
INVOICE:1012988		CHECKDATE:06/26/2025									
7827 AMERICAN AIR BALANCE											
54125	20251582	06/12/2025		61925	202111523	15,000.00	15,000.00	06/12/2025	INV	PD	CONSTRUCTION
INVOICE:9765		CHECKDATE:06/18/2025									
54124	20251582	06/12/2025		61925	202111523	12,500.00	12,500.00	06/12/2025	INV	PD	CONSTRUCTION
INVOICE:9972		CHECKDATE:06/18/2025				27,500.00					
4893 B&H PHOTO-VIDEO											
54145	20251530	06/18/2025		62625	202111532	9,187.50	9,187.50	06/18/2025	INV	PD	UPGRADE TO CA
INVOICE:235033692		CHECKDATE:06/26/2025									
1730 BECK STUDIOS, INC.											
53978	20250207	06/04/2025		61025	202111507	65,289.00	65,289.00	06/04/2025	INV	PD	20240378 CONS
INVOICE:PAY 35/ 148011438		CHECKDATE:06/11/2025									
2690 BEECHWOOD ACTIVITY ACCOUNT											
54128	20251591	06/12/2025		61925	79945	155.50	155.50	06/12/2025	INV	PD	PAYMENT FOR E
INVOICE:6/17/25		CHECKDATE:06/18/2025									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6795 BEST WAY DISPOSAL											
54066	20250282	06/05/2025		61125	79927	2,008.07	2,008.07	06/05/2025	INV	PD	ANNUAL DUMPST
INVOICE:1441986 CHECKDATE:06/12/2025											
7112 BLACKBAUD											
54123	20251583	06/12/2025		61925	202111524	22,590.34	22,590.34	06/12/2025	INV	PD	Blackbaud db
INVOICE:INV-0000447559 CHECKDATE:06/18/2025											
2368 BONDED LOCK SERVICE											
54055	20250517	06/05/2025		61125	79928	10.00	10.00	06/05/2025	INV	PD	MICELLANEOUS
INVOICE:171963 CHECKDATE:06/12/2025											
7933 EMILY BRADLEY											
54166		06/18/2025		62625	79963	356.35	356.35	06/18/2025	INV	PD	MEDICAL DETEC
INVOICE:6/2/25-6/6/25 CHECKDATE:06/26/2025											
7575 BYRDSEED, LLC											
54165	20250066	06/18/2025		62625	79964	119.00	119.00	06/18/2025	INV	PD	BYRDSEED RENE
INVOICE:1206 CHECKDATE:06/26/2025											
6981 CHEF BARONE											
53946	20251416	06/03/2025		60425	79905	1,769.00	1,769.00	06/03/2025	INV	PD	CLOSING DAY B
INVOICE:34918 CHECKDATE:06/05/2025											
8240 CHEMEDUCATOR LLC											
54129	20251524	06/12/2025		61925	79946	349.00	349.00	06/12/2025	INV	PD	AP SUMMER WOR
INVOICE:SKKYWS25 CHECKDATE:06/18/2025											
6114 CINCINNATI CHILDREN'S											
54132	20251592	06/12/2025		61925	79947	80.00	80.00	06/12/2025	INV	PD	DIABETES MANA
INVOICE:1127837 CHECKDATE:06/18/2025											
1179 GANNETT MEDIA CORP											
53964	20250569	06/03/2025		60425	79906	292.90	292.90	06/03/2025	INV	PD	AFR AD BUDGET
INVOICE:0007115812 CHECKDATE:06/05/2025											
2664 CINTAS CORPORATION											
54072	20250176	06/05/2025		61125	79929	363.25	363.25	06/05/2025	INV	PD	CARPET AND FL
INVOICE:4229828716 CHECKDATE:06/12/2025											
54073	20250176	06/05/2025		61125	79929	363.25	363.25	06/05/2025	INV	PD	CARPET AND FL
INVOICE:4232768688 CHECKDATE:06/12/2025											
						726.50					
1489 CITY OF FORT MITCHELL											

Beechwood Board Of Education



VENDOR INVOICE LIST

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54157	20250570	06/18/2025		62625	79965	3.33	3.33	06/18/2025	INV	PD	TAX COLLECTIO
INVOICE:2112				CHECKDATE:06/26/2025							
54155	20250570	06/18/2025		62625	79965	864.38	864.38	06/18/2025	INV	PD	TAX COLLECTIO
INVOICE:2116				CHECKDATE:06/26/2025							
						867.71					
7733 CODELL CONSTRUCTION COMPANY											
53969	20250220	06/04/2025		61025	202111508	7,778.55	7,778.55	06/04/2025	INV	PD	20240328 CONS
INVOICE:PAY 35/	EST 35			CHECKDATE:06/11/2025							
5466 COLLEGE BOARD											
54133	20251593	06/12/2025		61925	79948	13,490.00	13,490.00	06/12/2025	INV	PD	AP EXAMINATIO
INVOICE:A261128421				CHECKDATE:06/18/2025							
8244 CONRADI ROOFING AND GUTTERS LLC											
54097	20251534	06/12/2025		61925	79949	1,500.00	1,500.00	06/12/2025	INV	PD	84 FEET OF GU
INVOICE:38441				CHECKDATE:06/18/2025							
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
53945	20251483	06/03/2025		60425	79907	28,000.00	28,000.00	06/03/2025	INV	PD	ELECTRIC FOR
INVOICE:C762-BOE				CHECKDATE:06/05/2025							
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
53958	20250401	06/03/2025		60425	79908	4,700.00	4,700.00	06/03/2025	INV	PD	SEPTEMBER-JUN
INVOICE:JUNE 2025				CHECKDATE:06/05/2025							
7869 DIXIE ROOFING, INC.											
53971	20250244	06/04/2025		61025	79917	206,919.90	206,919.90	06/04/2025	INV	PD	20240348 CONS
INVOICE:PAY 35/	APP 5			CHECKDATE:06/11/2025							
6810 DOCUMENT DESTRUCTION, LLC											
54069	20250876	06/05/2025		61125	202111513	55.00	55.00	06/05/2025	INV	PD	MONTHLY SHRED
INVOICE:205436				CHECKDATE:06/12/2025							
54167	20250125	06/18/2025		62625	202111533	55.00	55.00	06/18/2025	INV	PD	96 GALLON TOT
INVOICE:206083				CHECKDATE:06/26/2025							
54168	20250876	06/18/2025		62625	202111533	55.00	55.00	06/18/2025	INV	PD	MONTHLY SHRED
INVOICE:206084				CHECKDATE:06/26/2025							
						165.00					
1061 DUKE ENERGY											
53953	20250272	06/03/2025		60425	79909	69.51	69.51	06/03/2025	INV	PD	ANNUAL GAS &
INVOICE:2966	4/30-5/29/25			CHECKDATE:06/05/2025							
53952	20250272	06/03/2025		60425	79909	10,680.49	10,680.49	06/03/2025	INV	PD	ANNUAL GAS &
INVOICE:7275	4/26-5/29/25			CHECKDATE:06/05/2025							
53956	20250272	06/03/2025		60425	79909	758.42	758.42	06/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8599	4/30-5/29/25			CHECKDATE:06/05/2025							
53954	20250272	06/03/2025		60425	79909	15,707.47	15,707.47	06/03/2025	INV	PD	ANNUAL GAS &

VENDOR INVOICE LIST

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INVOICE:8614	4/26-5/27/25			CHECKDATE:06/05/2025								
53955	20250272	06/03/2025		60425	79909	786.59		786.59	06/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8648	4/30-5/29/25			CHECKDATE:06/05/2025								
53957	20250272	06/03/2025		60425	79909	50.00		50.00	06/03/2025	INV	PD	ANNUAL GAS &
INVOICE:8698	4/30-5/29/25			CHECKDATE:06/05/2025								
						28,052.48						
8164 ELPO												
53960	20251452	06/03/2025		60425	79910	702.00		702.00	06/03/2025	INV	PD	LEGAL FEES M.
INVOICE:138076				CHECKDATE:06/05/2025								
7568 ENCORE TECHNOLOGIES												
54151	20251539	06/18/2025		62625	202111534	151,270.00		151,270.00	06/18/2025	INV	PD	CHROMEBOOK 31
INVOICE:DRP060938				CHECKDATE:06/26/2025								
4146 FASTSIGNS												
53942	20251342	06/03/2025		60425	202111498	490.48		490.48	06/03/2025	INV	PD	EXTRA SIGNAGE
INVOICE:226-69663				CHECKDATE:06/05/2025								
1313 FEDERAL SUPPLY												
54046	20251065	06/05/2025		61125	202111519	1,171.79		1,171.79	06/05/2025	INV	PD	MAINTENANCE S
INVOICE:220108-0				CHECKDATE:06/12/2025								
54131	20251065	06/12/2025		61925	202111527	160.00		160.00	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:220108-1				CHECKDATE:06/18/2025								
						1,331.79						
6245 FLAGGS U.S.A., INC.												
54052	20251501	06/05/2025		61125	79930	244.98		244.98	06/05/2025	INV	PD	FLAG POLE REP
INVOICE:25126				CHECKDATE:06/12/2025								
7871 FOUNDATION BUILDING MATERIALS, INC.												
53974	20250246	06/04/2025		61025	202111509	27,414.42		27,414.42	06/04/2025	INV	PD	20240353 CONS
INVOICE:PAY 35/ 3902-4953				CHECKDATE:06/11/2025								
7672 FOWLER BELL PLLC												
54140	20251595	06/12/2025		61925	202111529	1,400.00		1,400.00	06/12/2025	INV	PD	2025-2026 IDE
INVOICE:5/1/25				CHECKDATE:06/18/2025								
54075	20251570	06/05/2025		61125	202111521	600.00		600.00	06/05/2025	INV	PD	ADA/FMLA ANNU
INVOICE:6/1/2025				CHECKDATE:06/12/2025								
						2,000.00						
8218 FRIENDS OF MUSIC HALL												
53994	20251311	06/03/2025		60425	79911	565.00		565.00	06/03/2025	INV	PD	CINCINNATI MU
INVOICE:32425				CHECKDATE:06/05/2025								
53995	20251310	06/03/2025		60425	79911	600.00		600.00	06/03/2025	INV	PD	CINCINNATI MU
INVOICE:41725				CHECKDATE:06/05/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6345 GEILER COMPANY						1,165.00					
54048	20251568	06/05/2025		61125	202111514	508.59	508.59	06/05/2025	INV	PD	URINAL SENSOR
INVOICE:22-079						CHECKDATE:06/12/2025					
6081 GORDON FOOD SERVICE, INC.											
54141	20251553	06/12/2025		61925	79950	-3,648.29	-3,648.29	06/12/2025	CRM	PD	FOOD & KITCHEN
INVOICE:2352510						CHECKDATE:06/18/2025					
54099	20251553	06/12/2025		61925	79950	10,827.25	10,827.25	06/19/2025	INV	PD	FOOD & KITCHEN
INVOICE:9023663523						CHECKDATE:06/18/2025					
7842 GOTO COMMUNICATIONS, INC.						7,178.96					
53948	20250500	06/03/2025		60425	202111499	1,546.10	1,546.10	06/03/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7103933669						CHECKDATE:06/05/2025					
4727 HAGEDORN APPLIANCES, LLC											
53959	20251555	06/03/2025		60425	79912	125.00	125.00	06/03/2025	INV	PD	FIX DRYER
INVOICE:22627						CHECKDATE:06/05/2025					
8096 HEADLINES SPORTSWEAR, LLC.											
54146	20251494	06/18/2025		62625	202111535	585.00	585.00	06/18/2025	INV	PD	RED NIKE MALE
INVOICE:251391						CHECKDATE:06/26/2025					
54147	20251505	06/18/2025		62625	202111535	574.60	574.60	06/18/2025	INV	PD	UNIVERSITY RE
INVOICE:251391-2						CHECKDATE:06/26/2025					
6517 HOME DEPOT						1,159.60					
54103	20250359	06/17/2025		61925	79951	15.29	15.29	06/18/2025	INV	PD	MAINTENANCE S
INVOICE:1522531						CHECKDATE:06/18/2025					
54107	20250359	06/17/2025		61925	79951	662.96	662.96	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:2904635						CHECKDATE:06/18/2025					
54105	20250359	06/17/2025		61925	79951	39.97	39.97	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:3013225						CHECKDATE:06/18/2025					
54106	20250359	06/17/2025		61925	79951	5.94	5.94	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:3904450						CHECKDATE:06/18/2025					
54108	20250359	06/17/2025		61925	79951	24.88	24.88	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:480984						CHECKDATE:06/18/2025					
54101	20250359	06/17/2025		61925	79951	71.36	71.36	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:5020636						CHECKDATE:06/18/2025					
54111	20250359	06/17/2025		61925	79951	19.90	19.90	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:5023087						CHECKDATE:06/18/2025					
54109	20250359	06/17/2025		61925	79951	126.87	126.87	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:541017						CHECKDATE:06/18/2025					
54102	20250359	06/17/2025		61925	79951	48.03	48.03	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:5514324						CHECKDATE:06/18/2025					
54104	20250359	06/17/2025		61925	79951	287.91	287.91	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:6611410						CHECKDATE:06/18/2025					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54110	20250359	06/17/2025		61925	79951	73.96		73.96	06/12/2025	INV	PD	MAINTENANCE S
INVOICE:6900352												
CHECKDATE:06/18/2025												
7614 HPS						1,377.07						
54071	20251561	06/05/2025		61125	202111515	2,893.24		2,893.24	06/05/2025	INV	PD	SERVING COUNT
INVOICE:124057												
CHECKDATE:06/12/2025												
8095 INSIGHT PUBLIC SECTOR, INC												
54139	20251506	06/12/2025		61925	202111525	16,164.08		16,164.08	06/12/2025	INV	PD	UNIFIED EDU W
INVOICE:1101283950												
CHECKDATE:06/18/2025												
6466 JEANNE BERGER												
53997		06/05/2025		61125	79931	144.21		144.21	06/05/2025	INV	PD	REIMBURSEMENT
INVOICE:52725												
CHECKDATE:06/12/2025												
7176 JUSTIN KAISER												
54068	20251552	06/05/2025		61125	202111516	164.92		164.92	06/05/2025	INV	PD	REIMBURSEMENT
INVOICE:51225												
CHECKDATE:06/12/2025												
54143	20251579	06/18/2025		62625	202111536	71.93		71.93	06/18/2025	INV	PD	MILEAGE AND P
INVOICE:61825												
CHECKDATE:06/26/2025						236.85						
7241 KENTON COUNTY SCHOOL DISTRICT												
53944	20251079	06/03/2025		60425	79913	908.20		908.20	06/03/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-05-2025												
CHECKDATE:06/05/2025												
5413 KEMI												
54051	20251566	06/05/2025		61125	79932	30,077.11		30,077.11	06/05/2025	INV	PD	FY 2025-2026
INVOICE:3056518												
CHECKDATE:06/12/2025												
6393 KENTUCKY SCHOOL NURSE ASSOCIATION												
54126	20251584	06/12/2025		61925	79952	380.00		380.00	06/12/2025	INV	PD	KSNA ANNUAL C
INVOICE:7/14-7/16/25												
CHECKDATE:06/18/2025												
6018 KLOSTERMAN BAKING COMPANY												
54081	20251424	06/12/2025		61925	79953	159.60		159.60	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016817												
CHECKDATE:06/18/2025												
54082	20251424	06/12/2025		61925	79953	282.25		282.25	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016845												
CHECKDATE:06/18/2025												
54083	20251424	06/12/2025		61925	79953	263.15		263.15	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016878												
CHECKDATE:06/18/2025												
54084	20251424	06/12/2025		61925	79953	337.05		337.05	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016905												
CHECKDATE:06/18/2025												
54085	20251424	06/12/2025		61925	79953	264.00		264.00	06/12/2025	INV	PD	BAKERY ITEMS
INVOICE:100181016921												
CHECKDATE:06/18/2025												
54086	20251424	06/12/2025		61925	79953	164.40		164.40	06/12/2025	INV	PD	BAKERY ITEMS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:100181016959			CHECKDATE:06/18/2025			1,470.45					
2490 KROGER COMPANY											
53992	20251423	06/04/2025		60425	79914	28.07	28.07	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:002754			CHECKDATE:06/05/2025								
53990	20251423	06/04/2025		60425	79914	32.15	32.15	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:027208			CHECKDATE:06/05/2025								
53991	20251423	06/04/2025		60425	79914	138.32	138.32	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:058846			CHECKDATE:06/05/2025								
53988	20251423	06/04/2025		60425	79914	52.72	52.72	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:075054			CHECKDATE:06/05/2025								
53989	20251423	06/04/2025		60425	79914	26.97	26.97	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:076736			CHECKDATE:06/05/2025								
53993	20251423	06/04/2025		60425	79914	10.75	10.75	06/03/2025	INV	PD	VARIOUS FOOD
INVOICE:079086			CHECKDATE:06/05/2025								
8020 KSBA											
54089	20251377	06/12/2025		61925	79954	4,000.24	4,000.24	06/12/2025	INV	PD	SUPERINTENDEN
INVOICE:25-01379			CHECKDATE:06/18/2025								
7576 KY AUTISM TRAINING CENTER											
54136	20251514	06/12/2025		61925	79955	150.00	150.00	06/12/2025	INV	PD	KATC EDUCATOR
INVOICE:IND_747879-31528			CHECKDATE:06/18/2025								
54137	20251514	06/12/2025		61925	79955	150.00	150.00	06/12/2025	INV	PD	KATC EDUCATOR
INVOICE:IND_747880-31528			CHECKDATE:06/18/2025								
54138	20251514	06/12/2025		61925	79955	150.00	150.00	06/12/2025	INV	PD	KATC EDUCATOR
INVOICE:IND_749900-31528			CHECKDATE:06/18/2025								
7909 STEPHANIE LAYTON											
54088	06/12/2025		61925	79956	31.92	31.92	31.92	06/12/2025	INV	PD	SUMMIT FOR ED
INVOICE:692025			CHECKDATE:06/18/2025								
7653 LIVING MEDIA LLC											
53967	20250704	06/03/2025		60425	79915	1,000.00	1,000.00	06/03/2025	INV	PD	2 SHORT SOCIA
INVOICE:105			CHECKDATE:06/05/2025								
7877 LOUISVILLE TILE DISTRIBUTORS INC. LLC											
53976	20250252	06/04/2025		61025	79918	6,000.00	6,000.00	06/04/2025	INV	PD	20240360 CONS
INVOICE:PAY 35/372968			CHECKDATE:06/11/2025								
8248 LUCAS COUSINEAU											
54095	06/12/2025		61925	202111526	170.00	170.00	170.00	06/12/2025	INV	PD	SUMMER HELP J
INVOICE:6/9-6/12/25			CHECKDATE:06/18/2025								
8183 MATTHEW COTTENGIM											

Beechwood Board Of Education



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54096 INVOICE:6/2-6/12/25		06/12/2025		61925 CHECKDATE:06/18/2025	79957	415.00	415.00	06/12/2025	INV PD		SUMMER HELP J
2458 MCGRAW-HILL											
54161 INVOICE:137053216001	20251576	06/18/2025		62625 CHECKDATE:06/26/2025	202111537	1,478.00	1,478.00	06/18/2025	INV PD		ACTIVELY LEAR
6155 NET CONNECT											
54150 INVOICE:5821	20251453	06/18/2025		62625 CHECKDATE:06/26/2025	79967	1,705.00	1,705.00	06/18/2025	INV PD		MAINTENANCE N
6518 NORTHERN KENTUCKY EDUCATION COUNCIL											
54149 INVOICE:61725	20251597	06/18/2025		62625 CHECKDATE:06/26/2025	202111538	3,000.00	3,000.00	06/18/2025	INV PD		ANNUAL MEMBER
1006 NORTHERN KENTUCKY WATER DISTRICT											
54063 INVOICE:11418	20250616	06/05/2025		61125 CHECKDATE:06/12/2025	79934	93.01	93.01	06/05/2025	INV PD		ANNUAL WATER
54065 INVOICE:1705	20250616	06/05/2025		61125 CHECKDATE:06/12/2025	79936	4,570.44	4,570.44	06/05/2025	INV PD		ANNUAL WATER
54062 INVOICE:6649	20250616	06/05/2025		61125 CHECKDATE:06/12/2025	79933	93.01	93.01	06/05/2025	INV PD		ANNUAL WATER
54064 INVOICE:7239	20250616	06/05/2025		61125 CHECKDATE:06/12/2025	79935	502.09	502.09	06/05/2025	INV PD		ANNUAL WATER
						5,258.55					
7761 OK INTERIORS CORP											
53973 INVOICE:PAY 35/APP 19	20250225	06/04/2025		61025 CHECKDATE:06/11/2025	79919	47,994.54	47,994.54	06/04/2025	INV PD		20240352 CONS
1 ONE TIME VENDOR											
53999 INVOICE:6525		06/05/2025		61125 CHECKDATE:06/12/2025	79937	69.25	69.25	06/05/2025	INV PD		LUNCH ACCOUNT
2221 OVERHEAD DOOR CO. OF NORTHERN KENTUCKY											
54057 INVOICE:NIN0035184	20251520	06/05/2025		61125 CHECKDATE:06/12/2025	79938	10,040.00	10,040.00	06/05/2025	INV PD		CAFE ROLLING
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
54045 INVOICE:BW2505	20250368	06/05/2025		61125 CHECKDATE:06/12/2025	79939	4,489.00	4,489.00	06/05/2025	INV PD		PEDIATRIC THE
6150 PERFECTION PEST CONTROL, INC.											
53950 INVOICE:30574	20250177	06/03/2025		60425 CHECKDATE:06/05/2025	202111505	295.00	295.00	06/03/2025	INV PD		PEST CONTROL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5800 PODS A/R 3795											
54087	20250316	06/12/2025		61925	79958	217.66	217.66	06/12/2025	INV PD		RENEWAL OF PO
INVOICE:PODS009427949						CHECKDATE:06/18/2025					
54078	20250316	06/05/2025		61125	79940	249.50	249.50	06/05/2025	INV PD		RENEWAL OF PO
INVOICE:PODS009630107						CHECKDATE:06/12/2025					
						467.16					
6447 PROFORMA N&M COMMUNICATIONS											
53965	20251397	06/03/2025		60425	202111506	750.64	750.64	06/03/2025	INV PD		TIGER BINDERS
INVOICE:BF06018953A						CHECKDATE:06/05/2025					
54076	20251571	06/05/2025		61125	202111520	340.05	340.05	06/05/2025	INV PD		GRADUATION PR
INVOICE:BF06019400A						CHECKDATE:06/12/2025					
						1,090.69					
8249 PW Cincinnati, LLC											
54050	20251564	06/05/2025		61125	202111517	4,125.00	4,125.00	06/05/2025	INV PD		50% deposit f
INVOICE:DEPOSIT 1# 50%						CHECKDATE:06/12/2025					
6510 QUALITY FIRE PROTECTION											
53977	20250210	06/04/2025		61025	202111510	2,700.00	2,700.00	06/04/2025	INV PD		20240367 CONS
INVOICE:PAY 35/ APP 11						CHECKDATE:06/11/2025					
4465 R. J. ROBERTS, INC. DBA											
54049	20251563	06/05/2025		61125	79941	44,993.80	44,993.80	06/05/2025	INV PD		25-26 STUDENT
INVOICE:19393						CHECKDATE:06/12/2025					
7726 REITER DAIRY											
53979	20251422	06/04/2025		60425	79916	238.53	238.53	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510280945						CHECKDATE:06/05/2025					
53980	20251422	06/04/2025		60425	79916	169.70	169.70	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510280986						CHECKDATE:06/05/2025					
53981	20251422	06/04/2025		60425	79916	255.63	255.63	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281111						CHECKDATE:06/05/2025					
53982	20251422	06/04/2025		60425	79916	101.30	101.30	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281164						CHECKDATE:06/05/2025					
53983	20251422	06/04/2025		60425	79916	187.23	187.23	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281206						CHECKDATE:06/05/2025					
53984	20251422	06/04/2025		60425	79916	204.33	204.33	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281330						CHECKDATE:06/05/2025					
53985	20251422	06/04/2025		60425	79916	221.43	221.43	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281371						CHECKDATE:06/05/2025					
53986	20251422	06/04/2025		60425	79916	220.56	220.56	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281528						CHECKDATE:06/05/2025					
53987	20251422	06/04/2025		60425	79916	119.27	119.27	06/03/2025	INV PD		MILK FOR MONT
INVOICE:510281567						CHECKDATE:06/05/2025					
						1,717.98					
7285 RUMPKE WASTE & RECYCLING											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54053 INVOICE:3733152	20250284	06/05/2025		61125 CHECKDATE:06/12/2025	79942	179.03	179.03	06/05/2025	INV PD		ANNUAL RECYCL
4984 SANITATION DISTRICT NO. 1											
54092 INVOICE:000-001 2/14-5/14/25	20250132	06/12/2025		61925 CHECKDATE:06/18/2025	79959	102.00	102.00	06/12/2025	INV PD		SANITATION CH
54091 INVOICE:100-001 2/14-5/14/25	20250132	06/12/2025		61925 CHECKDATE:06/18/2025	79959	102.00	102.00	06/12/2025	INV PD		SANITATION CH
54090 INVOICE:3143-00 2/14-5/14/25	20250132	06/12/2025		61925 CHECKDATE:06/18/2025	79959	6,667.83	6,667.83	06/12/2025	INV PD		SANITATION CH
54093 INVOICE:500-003 3/1-5/31/25	20250132	06/12/2025		61925 CHECKDATE:06/18/2025	79959	31.98	31.98	06/12/2025	INV PD		SANITATION CH
54094 INVOICE:9000-002 3/1-5/31/25	20250132	06/12/2025		61925 CHECKDATE:06/18/2025	79959	2,153.73	2,153.73	06/12/2025	INV PD		SANITATION CH
54160 INVOICE:9916 5/1-5/31/25	20250132	06/18/2025		62625 CHECKDATE:06/26/2025	79968	35.67	35.67	06/18/2025	INV PD		SANITATION CH
						9,093.21					
5937 SECO ELECTRIC CO., INC.											
54164 INVOICE:8918	20251598	06/18/2025		62625 CHECKDATE:06/26/2025	202111539	1,010.00	1,010.00	06/18/2025	INV PD		FIX DAMAGED P
6989 THE SHERWIN-WILLIAMS COMPANY											
54162 INVOICE:4974-1	20250389	06/18/2025		62625 CHECKDATE:06/26/2025	79969	289.50	289.50	06/18/2025	INV PD		20241539 5 GA
54163 INVOICE:5090-5	20250389	06/18/2025		62625 CHECKDATE:06/26/2025	79969	289.50	289.50	06/18/2025	INV PD		20241539 5 GA
						579.00					
5191 SPEEDWAY SUPER AMERICA LLC											
54116 INVOICE:15554	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	62.31	62.31	06/19/2025	INV PD		FUEL CHARGES
54113 INVOICE:15797	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	48.90	48.90	06/19/2025	INV PD		FUEL CHARGES
54119 INVOICE:17734	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	41.76	41.76	06/19/2025	INV PD		FUEL CHARGES
54120 INVOICE:4051189	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	46.63	46.63	06/19/2025	INV PD		FUEL CHARGES
54114 INVOICE:4059254	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	62.18	62.18	06/19/2025	INV PD		FUEL CHARGES
54112 INVOICE:4072785	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	55.38	55.38	06/19/2025	INV PD		FUEL CHARGES
54115 INVOICE:4080719	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	62.87	62.87	06/19/2025	INV PD		FUEL CHARGES
54118 INVOICE:4083193	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	41.14	41.14	06/19/2025	INV PD		FUEL CHARGES
54117 INVOICE:4084591	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	59.63	59.63	06/19/2025	INV PD		FUEL CHARGES
54121 INVOICE:4085966	20250315	06/17/2025		61925 CHECKDATE:06/18/2025	79960	51.90	51.90	06/19/2025	INV PD		FUEL CHARGES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES						532.70					
54134	20251495	06/12/2025		61925	202111528	127.93	127.93	06/12/2025	INV	PD	EMPLOYEE CLAI
INVOICE:555145						CHECKDATE:06/18/2025					
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
53951	20250138	06/03/2025		60425	202111500	2,243.84	2,243.84	06/03/2025	INV	PD	COPIER LEASE,
INVOICE:5034428828						CHECKDATE:06/05/2025					
53996	20250138	06/03/2025		60425	202111501	648.88	648.88	06/03/2025	INV	PD	COPIER LEASE,
INVOICE:5034527819						CHECKDATE:06/05/2025					
54056	20250138	06/05/2025		61125	79944	358.00	358.00	06/05/2025	INV	PD	COPIER LEASE,
INVOICE:6581985						CHECKDATE:06/12/2025					
54098	20250138	06/12/2025		61925	79961	352.00	352.00	06/12/2025	INV	PD	COPIER LEASE,
INVOICE:6590203						CHECKDATE:06/18/2025					
						3,602.72					
7876 TRAMONTIN TILE CO.											
53975	20250251	06/04/2025		61025	79920	48,960.00	48,960.00	06/04/2025	INV	PD	20240359 CONS
INVOICE:PAY 35/ APP 7						CHECKDATE:06/11/2025					
6260 TYLER TECHNOLOGIES, INC.											
54077	20251572	06/05/2025		61125	202111518	1,146.05	1,146.05	06/05/2025	INV	PD	READYSUB AND
INVOICE:025-510939						CHECKDATE:06/12/2025					
53998	20251285	06/05/2025		61125	202111518	8,464.05	8,464.05	06/05/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-521908						CHECKDATE:06/12/2025					
53966	20251285	06/03/2025		60425	202111502	4,200.00	4,200.00	06/03/2025	INV	PD	EMPLOYEE ACCE
INVOICE:045-522624						CHECKDATE:06/05/2025					
						13,810.10					
6949 US BANK											
53961	20250711	06/03/2025		60425	202111503	100.00	100.00	06/03/2025	INV	PD	20241439 FILI
INVOICE:7556885						CHECKDATE:06/05/2025					
7342 WILLIS MUSIC											
54178	20251599	06/26/2025		62625	202111541	119.96	119.96	06/26/2025	INV	PD	SUPPLIES, REP
INVOICE:2690210-1						CHECKDATE:06/26/2025					
54177	20251599	06/26/2025		62625	202111541	137.02	137.02	06/26/2025	INV	PD	SUPPLIES, REP
INVOICE:2709525-1						CHECKDATE:06/26/2025					
54176	20251599	06/26/2025		62625	202111541	414.99	414.99	06/26/2025	INV	PD	SUPPLIES, REP
INVOICE:2811065-1						CHECKDATE:06/26/2025					
54179	20251599	06/26/2025		62625	202111541	90.00	90.00	06/26/2025	INV	PD	SUPPLIES, REP
INVOICE:2832638-1						CHECKDATE:06/26/2025					
						761.97					
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
53949	20250140	06/03/2025		60425	202111504	700.00	700.00	06/03/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-052/25-5						CHECKDATE:06/05/2025					



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
214 INVOICES						934,961.94					

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