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 THIRD BANK											
54604	20260292	08/12/2025		81925	80092	117.08	117.08	08/12/2025	INV	PD	KASA LUNCH 7/
INVOICE:032421				CHECKDATE:08/20/2025							
54656	20260117	08/12/2025		81925	80091	15.00	15.00	08/12/2025	INV	PD	Software, App
INVOICE:0FB4F65D-0045				CHECKDATE:08/20/2025							
54657	20260045	08/12/2025		81925	80090	13.50	13.50	08/12/2025	INV	PD	Software, App
INVOICE:0FD8AB0E-0008				CHECKDATE:08/20/2025							
54718	20260439	08/12/2025		81925	80091	146.28	146.28	08/12/2025	INV	PD	FLOCABULARY R
INVOICE:1061996				CHECKDATE:08/20/2025							
54618	20260279	08/12/2025		81925	80092	95.40	95.40	08/12/2025	INV	PD	COUNSELOR LUN
INVOICE:11				CHECKDATE:08/20/2025							
54596	20260367	08/12/2025		81925	80094	34.47	34.47	08/12/2025	INV	PD	MEDPRO MONTHL
INVOICE:1545733				CHECKDATE:08/20/2025							
53897	20251482	05/14/2025		8625	80062	300.00	300.00	05/14/2025	INV	PD	AMERICAN RED
INVOICE:18Q				CHECKDATE:08/06/2025							
54598	20260045	08/12/2025		81925	80091	13.50	13.50	08/12/2025	INV	PD	Software, App
INVOICE:268B7A5B-0008				CHECKDATE:08/20/2025							
54601	20260037	08/12/2025		81925	80090	258.00	258.00	08/12/2025	INV	PD	OTTO'S ADMIN
INVOICE:39				CHECKDATE:08/20/2025							
53896	20251480	05/14/2025		8625	80062	78.95	78.95	05/14/2025	INV	PD	UDEMY COURSES
INVOICE:3D3D				CHECKDATE:08/06/2025							
53901	20251480	05/14/2025		8625	80062	245.87	245.87	05/14/2025	INV	PD	UDEMY COURSES
INVOICE:4292025				CHECKDATE:08/06/2025							
53898	20251457	05/14/2025		8625	80062	670.00	670.00	05/14/2025	INV	PD	COOKIE CLASSE
INVOICE:4302025				CHECKDATE:08/06/2025							
54609	20260121	08/12/2025		81925	80093	60.00	60.00	08/12/2025	INV	PD	PEN PAL REPLA
INVOICE:4464				CHECKDATE:08/20/2025							
53899	20251481	05/14/2025		8625	80062	3.50	3.50	05/14/2025	INV	PD	NEXT LEVEL CO
INVOICE:5125				CHECKDATE:08/06/2025							
54607	20260185	08/12/2025		81925	80093	699.00	699.00	08/12/2025	INV	PD	NAGC PRECONFE
INVOICE:5540				CHECKDATE:08/20/2025							
54597	20260113	08/12/2025		81925	80091	4,727.20	4,727.20	08/12/2025	INV	PD	START, CREATE
INVOICE:59735				CHECKDATE:08/20/2025							
54625	20260428	08/12/2025		81925	80090	1,541.80	1,541.80	08/12/2025	INV	PD	ASCA HOTEL 7/
INVOICE:60781				CHECKDATE:08/20/2025							
54626	20260428	08/12/2025		81925	80090	385.45	385.45	08/12/2025	INV	PD	ASCA HOTEL 7/
INVOICE:60781.2				CHECKDATE:08/20/2025							
54606	20260231	08/12/2025		81925	80093	49.00	49.00	08/12/2025	INV	PD	TEACHER AI LI
INVOICE:618				CHECKDATE:08/20/2025							
54628	20260430	08/12/2025		81925	80092	1,600.02	1,600.02	08/12/2025	INV	PD	ROOMS AT WEST
INVOICE:61825				CHECKDATE:08/20/2025							
54608	20260086	08/12/2025		81925	80093	129.00	129.00	08/12/2025	INV	PD	NAGC YEARLY M
INVOICE:695540				CHECKDATE:08/20/2025							
54610	20260213	08/12/2025		81925	80093	57.99	57.99	08/12/2025	INV	PD	SEEDS OF LEAR
INVOICE:7/10/25				CHECKDATE:08/20/2025							
54706	20260456	08/12/2025		81925	80092	3.50	3.50	08/12/2025	INV	PD	SUMMERONLINEC
INVOICE:7/16/2025				CHECKDATE:08/20/2025							
54619	20260228	08/12/2025		81925	80092	128.95	128.95	08/12/2025	INV	PD	HS OFFICE SUP
INVOICE:71425				CHECKDATE:08/20/2025							
54617	20260316	08/12/2025		81925	80092	206.40	206.40	08/12/2025	INV	PD	WASH BUSES AN
INVOICE:72425				CHECKDATE:08/20/2025							
54615	20260099	08/12/2025		81925	80090	175.23	175.23	08/12/2025	INV	PD	KATC HOTEL AC
INVOICE:7825				CHECKDATE:08/20/2025							

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54599	20260284	08/12/2025		81925	80091	389.78	389.78	08/12/2025	INV	PD	WOODBURN PRES
INVOICE:7850			CHECKDATE:08/20/2025								
54602	20260037	08/12/2025		81925	80090	630.00	630.00	08/12/2025	INV	PD	OTTO'S ADMIN
INVOICE:8			CHECKDATE:08/20/2025								
54613	20260127	08/12/2025		81925	80090	1,417.79	1,417.79	08/12/2025	INV	PD	KASA ANNUAL L
INVOICE:808942			CHECKDATE:08/20/2025								
54630	20260115	08/12/2025		81925	80091	1,517.68	1,517.68	08/12/2025	INV	PD	RED TAKE HOME
INVOICE:833131			CHECKDATE:08/20/2025								
54616	20260202	08/12/2025		81925	80090	538.57	538.57	08/12/2025	INV	PD	HOTEL STAY AP
INVOICE:83657483			CHECKDATE:08/20/2025								
54612	20260107	08/12/2025		81925	80090	682.52	682.52	08/12/2025	INV	PD	HOTEL ROOMS A
INVOICE:90875811			CHECKDATE:08/20/2025								
54614	20260099	08/12/2025		81925	80090	175.23	175.23	08/12/2025	INV	PD	KATC HOTEL AC
INVOICE:91631462			CHECKDATE:08/20/2025								
54629		08/12/2025		81925	80091	4.33	4.33	08/12/2025	INV	PD	HOTEL CHARGE
INVOICE:92480900			CHECKDATE:08/20/2025								
54603	20260337	08/12/2025		81925	80090	95.00	95.00	08/12/2025	INV	PD	SBDM TRAINING
INVOICE:99803			CHECKDATE:08/20/2025								
54622		08/12/2025		81925	80095	11,436.06	11,436.06	08/12/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT73125			CHECKDATE:08/20/2025								
54620		08/12/2025		81925	80089	3,137.07	3,137.07	08/12/2025	INV	PD	RUHLAND CK 31
INVOICE:CK3137.07			CHECKDATE:08/20/2025								
54621		08/12/2025		81925	80089	76.32	76.32	08/12/2025	INV	PD	BOOTH CK 76.3
INVOICE:CK76.32			CHECKDATE:08/20/2025								
54611	20260187	08/12/2025		81925	80090	469.37	469.37	08/12/2025	INV	PD	UNITED AIRLIN
INVOICE:CLOGGQ			CHECKDATE:08/20/2025								
54605	20260229	08/12/2025		81925	80093	725.00	725.00	08/12/2025	INV	PD	APSI PSYCHOLO
INVOICE:FKNQMHVRFGB			CHECKDATE:08/20/2025								
54600	20260244	08/12/2025		81925	80090	2,285.76	2,285.76	08/12/2025	INV	PD	FLIGHTS TO BO
INVOICE:GTXXC8			CHECKDATE:08/20/2025								
54654	20260442	08/12/2025		81925	80091	13.00	13.00	08/12/2025	INV	PD	BOOK CREATOR
INVOICE:PSQ7EL7R-0003			CHECKDATE:08/20/2025								
						35,348.57					
6231 A-1 ELECTRIC MOTOR SERVICE											
54703	20260452	08/13/2025		82025	202600118	538.98	538.98	08/13/2025	INV	PD	BRG ASSEMBLY,
INVOICE:92758			CHECKDATE:08/20/2025								
54756	20260478	08/20/2025		82725	202600131	11.68	11.68	08/20/2025	INV	PD	MAINTENANCE
INVOICE:92915			CHECKDATE:08/27/2025								
54757	20260478	08/20/2025		82725	202600131	72.36	72.36	08/20/2025	INV	PD	MAINTENANCE
INVOICE:92916			CHECKDATE:08/27/2025								
						623.02					
7562 ADVANCED MECHANICAL OF NORTHERN KY											
54632	20260304	08/06/2025		81325	202600091	1,985.48	1,985.48	08/06/2025	INV	PD	REPAIR ECHAUS
INVOICE:11913			CHECKDATE:08/13/2025								
54652	20260076	08/13/2025		82025	202600104	5,726.66	5,726.66	08/13/2025	INV	PD	BUILDING REPA
INVOICE:11943			CHECKDATE:08/20/2025								
54660	20260076	08/13/2025		82025	202600104	2,600.00	2,600.00	08/13/2025	INV	PD	BUILDING REPA
INVOICE:11948			CHECKDATE:08/20/2025								
54659	20260076	08/13/2025		82025	202600104	1,678.96	1,678.96	08/13/2025	INV	PD	BUILDING REPA
INVOICE:11949			CHECKDATE:08/20/2025								
54683	20260304	08/13/2025		82025	202600104	591.30	591.30	08/13/2025	INV	PD	REPAIR ECHAUS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11966			CHECKDATE:08/20/2025								
						12,582.40					
6507 AFFORDABLE LANGUAGE SERVICES											
54547	20260383	08/04/2025		8625	202600072	132.00	132.00	08/04/2025	INV	PD	SERVICES FOR
INVOICE:452894			CHECKDATE:08/06/2025								
54740	20260383	08/20/2025		82725	202600120	60.00	60.00	08/20/2025	INV	PD	SERVICES FOR
INVOICE:453066			CHECKDATE:08/27/2025								
54509	20260341	08/04/2025		8625	202600072	14.45	14.45	08/04/2025	INV	PD	20250199 REMA
INVOICE:T-10992			CHECKDATE:08/06/2025								
						206.45					
7950 ALTAFIBER											
54582	20260089	08/06/2025		81325	202600092	556.00	556.00	08/06/2025	INV	PD	GA INTERNET S
INVOICE:8/1-8/31/25			CHECKDATE:08/13/2025								
54589	20260077	08/06/2025		81325	202600092	330.16	330.16	08/06/2025	INV	PD	BUSINESS LINE
INVOICE:8/5-9/4/25			CHECKDATE:08/13/2025								
						886.16					
7577 AMAZON CAPITAL SERVICES											
54573	20260360	08/06/2025		81325	202600093	1,930.14	1,930.14	08/06/2025	INV	PD	AMAZON PURCHA
INVOICE: 11CM-TMRD-N9TR			CHECKDATE:08/13/2025								
54637	20260398	08/06/2025		81325	202600093	711.91	711.91	08/06/2025	INV	PD	CLASSROOM NEE
INVOICE: 11X9-6HPV-QM6R			CHECKDATE:08/13/2025								
54578	20260362	08/06/2025		81325	202600093	678.00	678.00	08/06/2025	INV	PD	MAZE RUNNER N
INVOICE: 13DP-YLH7-96T3			CHECKDATE:08/13/2025								
54644	20260414	08/13/2025		82025	202600105	105.56	105.56	08/13/2025	INV	PD	CLASSROOM SUP
INVOICE: 13HN-9CRP-1JRN			CHECKDATE:08/20/2025								
54501	20260347	08/04/2025		8625	202600073	58.70	58.70	08/04/2025	INV	PD	ANNUAL LABOR
INVOICE: 13Y3-CVD7-CM9G			CHECKDATE:08/06/2025								
54640	20260007	08/13/2025		82025	202600105	132.99	132.99	08/13/2025	INV	PD	STANDING DESK
INVOICE: 141R-36LL-W3FT			CHECKDATE:08/20/2025								
54502	20260355	08/04/2025		8625	202600073	127.35	127.35	08/04/2025	INV	PD	CLASSROOM SUP
INVOICE: 144Y-G7KQ-FDRN			CHECKDATE:08/06/2025								
54579	20260259	08/06/2025		81325	202600094	31.98	31.98	08/06/2025	INV	PD	LAPTOP BATTER
INVOICE: 149W-3FTQ-96CV			CHECKDATE:08/13/2025								
54774	20260411	08/20/2025		82725	202600121	22.10	22.10	08/20/2025	INV	PD	DOOR STOPPERS
INVOICE: 14HH-JDFF-4H3T			CHECKDATE:08/27/2025								
54694	20260012	08/13/2025		82025	202600105	37.99	37.99	08/13/2025	INV	PD	TEACHER CLASS
INVOICE: 14Q6-9MHC-79GY			CHECKDATE:08/20/2025								
54506	20260042	08/04/2025		8625	202600073	12.99	12.99	08/04/2025	INV	PD	ART SUPPLIES
INVOICE: 14QM-W677-WRH4			CHECKDATE:08/06/2025								
54593	20260062	08/06/2025		81325	202600093	75.39	75.39	08/06/2025	INV	PD	TEACHER CLASS
INVOICE: 161V-1V3M-3MPK			CHECKDATE:08/13/2025								
54661	20260398	08/13/2025		82025	202600105	74.98	74.98	08/13/2025	INV	PD	CLASSROOM NEE
INVOICE: 163D-PQJJ-JDG4			CHECKDATE:08/20/2025								
54633	20260404	08/06/2025		81325	202600093	199.10	199.10	08/06/2025	INV	PD	EXPO DRY ERAS
INVOICE: 163W-FVQ9-LFHJ			CHECKDATE:08/13/2025								
54554	20260373	08/06/2025		81325	202600093	202.93	202.93	08/06/2025	INV	PD	CLASSROOM SUP
INVOICE: 1646-V3T9-49LK			CHECKDATE:08/13/2025								
54557	20260372	08/06/2025		81325	202600093	268.60	268.60	08/06/2025	INV	PD	CLASSROOM SUP
INVOICE: 1646-V3T9-4XJ1			CHECKDATE:08/13/2025								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54702	20260409	08/13/2025		82025	202600105	254.96	254.96	08/13/2025	INV	PD	SOCIAL STUDIE
INVOICE: 16F1-CW16-GCLM			CHECKDATE:08/20/2025								
54709	20260420	08/13/2025		82025	202600105	245.84	245.84	08/13/2025	INV	PD	HEALTH OFFICE
INVOICE: 16F1-CW16-N4WL			CHECKDATE:08/20/2025								
54562	20260351	08/06/2025		81325	202600093	108.97	108.97	09/05/2025	INV	PD	OFFICE CHAIR
INVOICE: 16HM-RPK6-HX3C			CHECKDATE:08/13/2025								
54686	20260397	08/13/2025		82025	202600105	30.67	30.67	08/13/2025	INV	PD	SCHOOL LOGO S
INVOICE: 16L1-Q4QV-63R4			CHECKDATE:08/20/2025								
54714	20260441	08/13/2025		82025	202600105	101.74	101.74	08/13/2025	INV	PD	CLASSROOM SUP
INVOICE: 16L1-Q4QV-T6MY			CHECKDATE:08/20/2025								
54528	20260334	08/04/2025		8625	202600073	89.99	89.99	08/04/2025	INV	PD	KDG CLASSROOM
INVOICE: 176H-NJYX-C6MQ			CHECKDATE:08/06/2025								
54758	20260485	08/20/2025		82725	202600121	126.21	126.21	08/20/2025	INV	PD	BROTHER SEWIN
INVOICE: 176W-F441-XTY7			CHECKDATE:08/27/2025								
54772	20260483	08/20/2025		82725	202600121	131.78	131.78	08/20/2025	INV	PD	CLASSROOM SUP
INVOICE: 19JH-31JV-4FHD			CHECKDATE:08/27/2025								
54662	20260033	08/13/2025		82025	202600105	31.99	31.99	08/13/2025	INV	PD	TEACHER SUPPL
INVOICE: 19VV-RG7J-JM9N			CHECKDATE:08/20/2025								
54671	20260440	08/13/2025		82025	202600105	210.61	210.61	08/13/2025	INV	PD	CLASS SUPPLIE
INVOICE: 19VV-RG7J-LN6L			CHECKDATE:08/20/2025								
54672	20260436	08/13/2025		82025	202600105	73.32	73.32	08/13/2025	INV	PD	TAPE
INVOICE: 1CM7-KVGN-KXQQ			CHECKDATE:08/20/2025								
54725	20260062	08/20/2025		82725	202600121	26.64	26.64	08/20/2025	INV	PD	TEACHER CLASS
INVOICE: 1CQ6-41D7-1TTV			CHECKDATE:08/27/2025								
54577	20260363	08/06/2025		81325	202600093	119.57	119.57	08/06/2025	INV	PD	OFFICE CHAIR
INVOICE: 1CTW-M7CW-97PL			CHECKDATE:08/13/2025								
54576	20260356	08/06/2025		81325	202600093	314.31	314.31	08/06/2025	INV	PD	6TH GRADE SEM
INVOICE: 1CYR-7XX1-7J6W			CHECKDATE:08/13/2025								
54723	20260062	08/20/2025		82725	202600121	21.80	21.80	08/20/2025	INV	PD	TEACHER CLASS
INVOICE: 1DK7-HN13-1CQD			CHECKDATE:08/27/2025								
54737	20260146	08/20/2025		82725	202600121	361.09	361.09	08/20/2025	INV	PD	OPEN PO FOR I
INVOICE: 1DK7-HN13-KMRV			CHECKDATE:08/27/2025								
54675	20260413	08/13/2025		82025	202600105	136.80	136.80	08/13/2025	INV	PD	RUBBERMAID ST
INVOICE: 1DYH-QQFW-WRFH			CHECKDATE:08/20/2025								
54555	20260065	08/06/2025		81325	202600093	178.95	178.95	08/06/2025	INV	PD	BUSINESS CLAS
INVOICE: 1FDT-K9P4-49DN			CHECKDATE:08/13/2025								
54677	20260012	08/13/2025		82025	202600105	51.17	51.17	08/13/2025	INV	PD	TEACHER CLASS
INVOICE: 1FJY-J71X-4NVD			CHECKDATE:08/20/2025								
54498	20260293	08/04/2025		8625	202600073	560.53	560.53	08/04/2025	INV	PD	LIBRARY SUPPL
INVOICE: 1FKJ-VPQH-VKT4			CHECKDATE:08/06/2025								
54565	20260371	08/06/2025		81325	202600093	349.86	349.86	08/06/2025	INV	PD	6TH GRADE MAT
INVOICE: 1FMR-QHVM-JXWX			CHECKDATE:08/13/2025								
54520	20260308	08/04/2025		8625	202600073	135.30	135.30	08/04/2025	INV	PD	LAMINATING SH
INVOICE: 1FND-67FR-94R9			CHECKDATE:08/06/2025								
54529	20260330	08/04/2025		8625	202600073	6.35	6.35	08/04/2025	INV	PD	GIFTED AND TA
INVOICE: 1FND-67FR-JKF7			CHECKDATE:08/06/2025								
54566	20260374	08/06/2025		81325	202600093	177.32	177.32	08/06/2025	INV	PD	CLASSROOM SUP
INVOICE: 1GP7-X9JY-KTM4			CHECKDATE:08/13/2025								
54527	20260330	08/04/2025		8625	202600073	1,078.17	1,078.17	08/04/2025	INV	PD	GIFTED AND TA
INVOICE: 1HJC-HTV6-CVJQ			CHECKDATE:08/06/2025								
54563	20260283	08/06/2025		81325	202600094	29.96	29.96	09/05/2025	INV	PD	CLASSROOM SUP
INVOICE: 1HMR-FRLJ-JVTC			CHECKDATE:08/13/2025								
54500	20260285	08/04/2025		8625	202600073	389.02	389.02	08/04/2025	INV	PD	CONSTRUCTION
INVOICE: 1HP6-CYLQ-YPDM			CHECKDATE:08/06/2025								
54552	20260035	08/06/2025		81325	202600093	657.14	657.14	08/06/2025	INV	PD	AP LANG NOVEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 1HX9-TRD1-4M4N			CHECKDATE:08/13/2025								
54773	20260014	08/20/2025		82725	202600121	32.99	32.99	08/20/2025	INV	PD	TEACHER CLASS
INVOICE: 1M6F-VF1Y-4PDH			CHECKDATE:08/27/2025								
54572	20260014	08/06/2025		81325	202600093	67.18	67.18	08/06/2025	INV	PD	TEACHER CLASS
INVOICE: 1NL3-HRPM-QWPY			CHECKDATE:08/13/2025								
54648	20260416	08/13/2025		82025	202600105	289.15	289.15	08/13/2025	INV	PD	JULIUS CAESAR
INVOICE: 1NQT-P6M7-4XK6			CHECKDATE:08/20/2025								
54530	20260353	08/04/2025		8625	202600073	211.50	211.50	08/04/2025	INV	PD	ONE OF US IS
INVOICE: 1P4L-3G9H-JJH6			CHECKDATE:08/06/2025								
54535	20260352	08/04/2025		8625	202600073	219.96	219.96	09/03/2025	INV	PD	CHAIRS FOR BR
INVOICE: 1PCY-7GK7-NXG1			CHECKDATE:08/06/2025								
54574	20260034	08/06/2025		81325	202600093	697.94	697.94	08/06/2025	INV	PD	ENGLISH 3 CLA
INVOICE: 1PGD-NHF1-CGPP			CHECKDATE:08/13/2025								
54687	20260146	08/13/2025		82025	202600105	136.08	136.08	08/13/2025	INV	PD	OPEN PO FOR I
INVOICE: 1QQR-636T-7GTH			CHECKDATE:08/20/2025								
54745	20260042	08/20/2025		82725	202600121	12.99	12.99	08/20/2025	INV	PD	ART SUPPLIES
INVOICE: 1QY6-V9XF-MTPQ			CHECKDATE:08/27/2025								
54536	20260009	08/04/2025		8625	202600073	102.74	102.74	09/03/2025	INV	PD	TEACHER CLASS
INVOICE: 1R9R-M7RV-LQLG			CHECKDATE:08/06/2025								
54735	20260409	08/20/2025		82725	202600121	49.99	49.99	08/20/2025	INV	PD	SOCIAL STUDIE
INVOICE: 1RCT-DYMK-J97C			CHECKDATE:08/27/2025								
54594	20260379	08/06/2025		81325	202600094	29.00	29.00	08/06/2025	INV	PD	OFFICE SUPPLI
INVOICE: 1RKX-FCKF-YJWT			CHECKDATE:08/13/2025								
54727	20260151	08/20/2025		82725	202600121	179.93	179.93	08/20/2025	INV	PD	CLASSROOM SUP
INVOICE: 1RNX-VFGD-3H1J			CHECKDATE:08/27/2025								
54553	20260021	08/06/2025		81325	202600094	39.99	39.99	08/06/2025	INV	PD	TEACHER CLASS
INVOICE: 1RVT-9XL9-41KW			CHECKDATE:08/13/2025								
54503	20260285	08/04/2025		8625	202600073	56.50	56.50	08/04/2025	INV	PD	CONSTRUCTION
INVOICE: 1TDG-3C79-GC73			CHECKDATE:08/06/2025								
54505	20260308	08/04/2025		8625	202600073	21.74	21.74	08/04/2025	INV	PD	LAMINATING SH
INVOICE: 1TDG-3C79-MLVX			CHECKDATE:08/06/2025								
54673	20260239	08/13/2025		82025	202600105	19.37	19.37	08/13/2025	INV	PD	CLASSROOM SUP
INVOICE: 1TNW-C9LF-R9NV			CHECKDATE:08/20/2025								
54575	20260348	08/06/2025		81325	202600093	1,571.60	1,571.60	08/06/2025	INV	PD	IPAD CASES AN
INVOICE: 1TRK-YWY9-C9MC			CHECKDATE:08/13/2025								
54571	20260033	08/06/2025		81325	202600093	70.54	70.54	08/06/2025	INV	PD	TEACHER SUPPL
INVOICE: 1TRK-YWY9-R7XM			CHECKDATE:08/13/2025								
54641	20260357	08/13/2025		82025	202600105	88.40	88.40	08/13/2025	INV	PD	CLASSROOM SUP
INVOICE: 1TTT-3H6F-1KK7			CHECKDATE:08/20/2025								
54739	20260466	08/20/2025		82725	202600121	21.84	21.84	08/20/2025	INV	PD	TRAFFIC WANDS
INVOICE: 1VHP-GX4K-4NFW			CHECKDATE:08/27/2025								
54744	20260360	08/20/2025		82725	202600121	29.99	29.99	08/20/2025	INV	PD	AMAZON PURCHA
INVOICE: 1VT3-4VWP-HNMG			CHECKDATE:08/27/2025								
54580	20260379	08/06/2025		81325	202600094	27.96	27.96	08/06/2025	INV	PD	OFFICE SUPPLI
INVOICE: 1X6H-QXNW-YXKY			CHECKDATE:08/13/2025								
54642	20260408	08/13/2025		82025	202600105	15.99	15.99	08/13/2025	INV	PD	RED FOLDERS F
INVOICE: 1X6W-MVGM-VJYJ			CHECKDATE:08/20/2025								
54743	20260446	08/20/2025		82725	202600121	416.47	416.47	08/20/2025	INV	PD	ART SUPPLIES
INVOICE: 1XJ4-TDTC-HHPP			CHECKDATE:08/27/2025								
54647	20260334	08/13/2025		82025	202600105	141.42	141.42	08/13/2025	INV	PD	KDG CLASSROOM
INVOICE: 1XJ7-3DCX-43W9			CHECKDATE:08/20/2025								
54507	20260334	08/04/2025		8625	202600073	789.85	789.85	08/04/2025	INV	PD	KDG CLASSROOM
INVOICE: 1XV7-1NYC-3VGQ			CHECKDATE:08/06/2025								
54564	20260382	08/06/2025		81325	202600093	50.52	50.52	08/06/2025	INV	PD	COLLEGE PANDA
INVOICE: 1XYC-DCPX-K9VT			CHECKDATE:08/13/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54771	20260146	08/20/2025		82725	202600121	241.14	241.14	08/20/2025	INV	PD	OPEN PO FOR I
INVOICE: 1YCR-L737-4KMG				CHECKDATE:08/27/2025							
54643	20260412	08/13/2025		82025	202600105	100.47	100.47	08/13/2025	INV	PD	CLASSROOM SUP
INVOICE: 1YN1-7NFV-QG76				CHECKDATE:08/20/2025							
54568	20260321	08/06/2025		81325	202600093	309.08	309.08	08/06/2025	INV	PD	PURCHASE ITEM
INVOICE:11KQ-YPTV-31RL				CHECKDATE:08/13/2025							
54767	20260239	08/20/2025		82725	202600121	-19.37	-19.37	08/20/2025	CRM	PD	CLASSROOM SUP
INVOICE:1FFF-KHC1-1MFJ				CHECKDATE:08/27/2025							
54764	20260283	08/20/2025		82725	202600121	-5.99	-5.99	08/20/2025	CRM	PD	CLASSROOM SUP
INVOICE:1FRC-RFLM-DXW1				CHECKDATE:08/27/2025							
54724	20260062	08/20/2025		82725	202600121	-21.80	-21.80	08/20/2025	CRM	PD	TEACHER CLASS
INVOICE:1JN3-JG3J-1PT4				CHECKDATE:08/27/2025							
54765	20260283	08/20/2025		82725	202600121	-5.99	-5.99	08/20/2025	CRM	PD	CLASSROOM SUP
INVOICE:1LQW-6JD4-FFYT				CHECKDATE:08/27/2025							
54533	20260259	08/04/2025		8625	202600073	1,217.58	1,217.58	09/03/2025	INV	PD	LAPTOP BATTER
INVOICE:1N1R-DNTC-P7GC				CHECKDATE:08/06/2025							
54766	20260283	08/20/2025		82725	202600121	-5.99	-5.99	08/20/2025	CRM	PD	CLASSROOM SUP
INVOICE:1TQ4-33LT-FP7Y				CHECKDATE:08/27/2025							
54567	20260239	08/06/2025		81325	202600094	-24.47	-24.47	08/06/2025	CRM	PD	CLASSROOM SUP
INVOICE:1WG9-QYNK-LWCJ				CHECKDATE:08/13/2025							
						17,847.06					
6648 APPLE, INC.											
54721	20260350	08/13/2025		82025	80096	1,076.00	1,076.00	08/13/2025	INV	PD	IPADS W/4 YEA
INVOICE:MB89945641				CHECKDATE:08/20/2025							
6752 ARTHER ENTERPRISE SOLUTIONS											
54524	20260206	08/04/2025		8625	80063	320.00	320.00	08/04/2025	INV	PD	ANNUAL RENEWA
INVOICE:0001				CHECKDATE:08/06/2025							
4893 B&H PHOTO-VIDEO											
54715	20260454	08/13/2025		82025	202600106	522.26	522.26	08/13/2025	INV	PD	DJI SDR TANSM
INVOICE:236627506				CHECKDATE:08/20/2025							
54717	20260457	08/13/2025		82025	202600106	388.33	388.33	08/13/2025	INV	PD	Classroom Ins
INVOICE:236627713				CHECKDATE:08/20/2025							
54716	20260365	08/13/2025		82025	202600106	1,676.73	1,676.73	08/13/2025	INV	PD	BROADCASTING
INVOICE:236646595				CHECKDATE:08/20/2025							
54775	20260365	08/20/2025		82725	202600122	1,790.01	1,790.01	08/20/2025	INV	PD	BROADCASTING
INVOICE:236840360				CHECKDATE:08/27/2025							
						4,377.33					
6286 BRAD BENTLEY											
54746	20260469	08/20/2025		82725	80114	131.54	131.54	08/20/2025	INV	PD	MILEAGE REIMB
INVOICE:7/29-7/30/25				CHECKDATE:08/27/2025							
6795 BEST WAY DISPOSAL											
54586	20260207	08/06/2025		81325	80078	536.00	536.00	08/06/2025	INV	PD	ANNUAL DUMPST
INVOICE:1538376				CHECKDATE:08/13/2025							
54584	20260256	08/06/2025		81325	80078	500.00	500.00	08/06/2025	INV	PD	REPLACE BURNT
INVOICE:1538454				CHECKDATE:08/13/2025							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54585	20260207	08/06/2025		81325	80078	2,043.07	2,043.07	08/06/2025	INV	PD	ANNUAL DUMPST
INVOICE:1538454.2			CHECKDATE:08/13/2025								
						3,079.07					
6264 BLICK ART MATERIALS											
54537	20260064	08/04/2025		8625	80064	20.40	20.40	08/04/2025	INV	PD	ART SUPPLIES
INVOICE:5850789			CHECKDATE:08/06/2025								
54719	20260040	08/13/2025		82025	80097	133.05	133.05	08/13/2025	INV	PD	ART SUPPLIES
INVOICE:5975804			CHECKDATE:08/20/2025								
54759	20260064	08/20/2025		82725	80115	12.24	12.24	08/20/2025	INV	PD	ART SUPPLIES
INVOICE:6032747			CHECKDATE:08/27/2025								
						165.69					
7848 BLUUM OF MINNESOTA, LLC											
54741	20260458	08/20/2025		82725	202600123	3,850.00	3,850.00	08/20/2025	INV	PD	SMART NOTEBOO
INVOICE:1057029			CHECKDATE:08/27/2025								
2368 BONDED LOCK SERVICE											
54692	20260091	08/13/2025		82025	80098	228.50	228.50	08/13/2025	INV	PD	MICELLANEOUS
INVOICE:173353			CHECKDATE:08/20/2025								
7893 BUTTERMILK ENTERPRISES, LLC											
54559	20260400	08/06/2025		81325	202600095	500.00	500.00	09/05/2025	INV	PD	BUS PARKING L
INVOICE:025002			CHECKDATE:08/13/2025								
8075 CHARDON LABORATORIES, INC.											
54728	20260295	08/20/2025		82725	80116	340.00	340.00	08/20/2025	INV	PD	ANNUAL TREATM
INVOICE:063348			CHECKDATE:08/27/2025								
6981 CHEF BARONE											
54581	20260310	08/06/2025		81325	80079	1,769.00	1,769.00	08/06/2025	INV	PD	OPENING DAY B
INVOICE:34988			CHECKDATE:08/13/2025								
8092 CHRIS SCOTT											
54676		08/13/2025		82025	80099	67.01	67.01	08/13/2025	INV	PD	REIMBURSEMENT
INVOICE:8/16/25			CHECKDATE:08/20/2025								
8125 DEGENHARDT ENTERPRISES LLC											
54768	20260504	08/20/2025		82725	202600124	16,717.00	16,717.00	08/20/2025	INV	PD	20250566 EVEN
INVOICE:32003032998			CHECKDATE:08/27/2025								
54754	20260495	08/20/2025		82725	202600124	1,500.00	1,500.00	08/20/2025	INV	PD	DEEP CLEAN OF
INVOICE:42003024946			CHECKDATE:08/27/2025								
						18,217.00					
1021 CRESCENT SPRINGS HARDWARE, INC.											
54522	20260368	08/04/2025		8625	80065	98.91	98.91	08/04/2025	INV	PD	MAINTENANCE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:299288			CHECKDATE:08/06/2025								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
54762	20260106	08/20/2025		82725	80117	14,000.00	14,000.00	08/20/2025	INV	PD	20251483 CONT
INVOICE:C762.01-BOE			CHECKDATE:08/27/2025								
7659 DETERS, FICHNER & WILLIAMS											
54497	20260234	08/04/2025		8625	80066	2,000.00	2,000.00	08/04/2025	INV	PD	RETAINER LEGA
INVOICE:02412			CHECKDATE:08/06/2025								
6810 DOCUMENT DESTRUCTION, LLC											
54712	20260083	08/13/2025		82025	202600107	58.58	58.58	08/13/2025	INV	PD	MONTHLY SHRED
INVOICE:208809			CHECKDATE:08/20/2025								
54713	20260083	08/13/2025		82025	202600107	55.00	55.00	08/13/2025	INV	PD	MONTHLY SHRED
INVOICE:208810			CHECKDATE:08/20/2025								
						113.58					
1061 DUKE ENERGY											
54541	20260092	08/04/2025		8625	80067	74.17	74.17	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:2966	6/28-7/30/2025		CHECKDATE:08/06/2025								
54543	20260092	08/04/2025		8625	80067	14,155.42	14,155.42	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:7275	6/26-7/30/25		CHECKDATE:08/06/2025								
54546	20260092	08/04/2025		8625	80067	183.14	183.14	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8599	6/28-7/30/25		CHECKDATE:08/06/2025								
54545	20260092	08/04/2025		8625	80067	22,042.83	22,042.83	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8614	6/26-7/28/25		CHECKDATE:08/06/2025								
54542	20260092	08/04/2025		8625	80067	471.03	471.03	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8648	6/28-7/30/25		CHECKDATE:08/06/2025								
54544	20260092	08/04/2025		8625	80067	60.73	60.73	08/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8698	6/28-7/30/2025		CHECKDATE:08/06/2025								
						36,987.32					
7080 ECHO ELECTRIC											
54689	20260384	08/13/2025		82025	202600108	338.40	338.40	08/13/2025	INV	PD	ELECTRIC PART
INVOICE:S011398256.001			CHECKDATE:08/20/2025								
54690	20260449	08/13/2025		82025	202600108	47.49	47.49	08/13/2025	INV	PD	ELECTRIC SUPP
INVOICE:S011410597.001			CHECKDATE:08/20/2025								
54691	20260449	08/13/2025		82025	202600108	112.80	112.80	08/13/2025	INV	PD	ELECTRIC SUPP
INVOICE:S011410597.002			CHECKDATE:08/20/2025								
						498.69					
6776 EDMENTUM, INC.											
54685	20260448	08/13/2025		82025	80100	3,098.90	3,098.90	08/13/2025	INV	PD	Software, App
INVOICE:INV32639333			CHECKDATE:08/20/2025								
7568 ENCORE TECHNOLOGIES											
54730	20260450	08/20/2025		82725	202600125	32.47	32.47	08/20/2025	INV	PD	KEYBOARD
INVOICE:INVDRP073305			CHECKDATE:08/27/2025								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7840 ePREP, INC.											
54742	20260467	08/20/2025		82725	80118	786.00	786.00	08/20/2025	INV	PD	CERT-ACT ACCE
INVOICE:203317			CHECKDATE:08/27/2025								
8121 INSPIRING YOUNG LEARNERS, LLC											
54763	20260462	08/20/2025		82725	80119	451.10	451.10	08/20/2025	INV	PD	EQUIPPING ELL
INVOICE:1699			CHECKDATE:08/27/2025								
8151 f5grafx LLC											
54708	20260455	08/13/2025		82025	80101	1,240.00	1,240.00	08/13/2025	INV	PD	20251487 ROOM
INVOICE:CINC 19741			CHECKDATE:08/20/2025								
1313 FEDERAL SUPPLY											
54539	20260248	08/04/2025		8625	202600086	341.80	341.80	08/04/2025	INV	PD	MAINTENANCE S
INVOICE:221302-0			CHECKDATE:08/06/2025								
54634	20260399	08/06/2025		81325	202600103	3,350.00	3,350.00	08/06/2025	INV	PD	FLOOR BUFFERS
INVOICE:221311-0			CHECKDATE:08/13/2025								
54645	20260248	08/13/2025		82025	202600114	440.00	440.00	08/13/2025	INV	PD	MAINTENANCE S
INVOICE:221311-1			CHECKDATE:08/20/2025								
54570	20260248	08/06/2025		81325	202600103	72.00	72.00	08/06/2025	INV	PD	MAINTENANCE S
INVOICE:221384-0			CHECKDATE:08/13/2025								
						4,203.80					
8003 FIVE STAR KITCHEN EXHAUST SERVICES, LLC.											
54534	20260266	08/04/2025		8625	80068	848.00	848.00	09/03/2025	INV	PD	KITCHEN EXHAU
INVOICE:INV-000046			CHECKDATE:08/06/2025								
6245 FLAGGS U.S.A., INC.											
54753	20260491	08/20/2025		82725	80120	87.99	87.99	08/20/2025	INV	PD	5X8 POLYESTER
INVOICE:25228			CHECKDATE:08/27/2025								
1538 FLINN SCIENTIFIC, INC.											
54658	20260437	08/13/2025		82025	202600115	404.40	404.40	08/13/2025	INV	PD	THERMOMETERS,
INVOICE:3171938			CHECKDATE:08/20/2025								
54770	20260489	08/20/2025		82725	202600129	182.20	182.20	08/20/2025	INV	PD	MAKE YOUR OWN
INVOICE:3177711			CHECKDATE:08/27/2025								
						586.60					
4511 FOLLETT CONTENT SOLUTIONS, INC.											
54670	20260392	08/13/2025		82025	202600117	776.44	776.44	08/13/2025	INV	PD	FOLLETT TITLE
INVOICE:606800			CHECKDATE:08/20/2025								
54761	20260392	08/20/2025		82725	202600130	499.09	499.09	08/20/2025	INV	PD	FOLLETT TITLE
INVOICE:606800A			CHECKDATE:08/27/2025								
						1,275.53					
7490 NIKOLE FRIEND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54705	20260361	08/13/2025		82025	80102	2,500.00	2,500.00	08/13/2025	INV	PD	2025-2026 STR
INVOICE:0046			CHECKDATE:08/20/2025								
6081 GORDON FOOD SERVICE, INC.											
54698	20260323	08/13/2025		82025	80103	-49.71	-49.71	08/20/2025	CRM	PD	FOOD AND KITC
INVOICE:2002647479			CHECKDATE:08/20/2025								
54697	20260323	08/13/2025		82025	80103	-61.04	-61.04	08/20/2025	CRM	PD	FOOD AND KITC
INVOICE:2002648967			CHECKDATE:08/20/2025								
54783	20260323	08/20/2025		82725	80121	-11.87	-11.87	08/27/2025	CRM	PD	FOOD AND KITC
INVOICE:2002680757			CHECKDATE:08/27/2025								
54695	20260323	08/13/2025		82025	80103	271.46	271.46	08/20/2025	INV	PD	FOOD AND KITC
INVOICE:863270056			CHECKDATE:08/20/2025								
54696	20260323	08/13/2025		82025	80103	54.92	54.92	08/20/2025	INV	PD	FOOD AND KITC
INVOICE:863270368			CHECKDATE:08/20/2025								
54778	20260323	08/20/2025		82725	80121	103.90	103.90	08/27/2025	INV	PD	FOOD AND KITC
INVOICE:863270749			CHECKDATE:08/27/2025								
54779	20260323	08/20/2025		82725	80121	222.01	222.01	08/27/2025	INV	PD	FOOD AND KITC
INVOICE:863270857			CHECKDATE:08/27/2025								
54699	20260323	08/13/2025		82025	80103	4,589.67	4,589.67	08/20/2025	INV	PD	FOOD AND KITC
INVOICE:9025585616			CHECKDATE:08/20/2025								
54722	20260323	08/13/2025		82025	80103	14,302.24	14,302.24	08/20/2025	INV	PD	FOOD AND KITC
INVOICE:9025837930			CHECKDATE:08/20/2025								
54781	20260323	08/20/2025		82725	80121	11,577.31	11,577.31	08/27/2025	INV	PD	FOOD AND KITC
INVOICE:9026102668			CHECKDATE:08/27/2025								
54780	20260472	08/20/2025		82725	80121	83.41	83.41	08/27/2025	INV	PD	1ST QUARTER S
INVOICE:9026102690			CHECKDATE:08/27/2025								
						31,082.30					
7842 GOTO COMMUNICATIONS, INC.											
54510	20260199	08/04/2025		8625	202600074	1,545.25	1,545.25	08/04/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7104121136			CHECKDATE:08/06/2025								
8096 HEADLINES SPORTSWEAR, LLC.											
54638	20260433	08/06/2025		81325	202600096	72.80	72.80	08/06/2025	INV	PD	NEW STAFF QUA
INVOICE:252816			CHECKDATE:08/13/2025								
8241 HICKS & CLINE PAINTING, LLC											
54538	20260131	08/04/2025		8625	80069	4,800.00	4,800.00	08/04/2025	INV	PD	CONTINUATION
INVOICE:1486			CHECKDATE:08/06/2025								
6634 HOUGHTON MIFFLIN HARCOURT											
54587	20260370	08/06/2025		81325	202600097	1,256.34	1,256.34	08/06/2025	INV	PD	TEACHING MATE
INVOICE:956343688			CHECKDATE:08/13/2025								
6212 INFINITE CAMPUS											
54595	20260421	08/06/2025		81325	202600098	16,702.75	16,702.75	08/06/2025	INV	PD	INFINITE CAMP
INVOICE:CI-00000860			CHECKDATE:08/13/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6644 JAMF SOFTWARE											
54523	20260245	08/04/2025		8625	202600075	2,561.00	2,561.00	08/04/2025	INV	PD	IOS AND MAC M
INVOICE:90315016			CHECKDATE:08/06/2025								
6746 JKM TRAINING, INC.											
54747	20260494	08/20/2025		82725	80122	434.05	434.05	08/20/2025	INV	PD	SCM RECERTIFI
INVOICE:35326			CHECKDATE:08/27/2025								
7176 JUSTIN KAISER											
54623	20260312	08/06/2025		81325	202600099	152.68	152.68	08/06/2025	INV	PD	MILEAGE FOR K
INVOICE:7/23-7/24/25			CHECKDATE:08/13/2025								
8267 JUSTIN WEYER											
54512	20260294	08/04/2025		8625	80070	280.94	280.94	08/04/2025	INV	PD	MILEAGE AND M
INVOICE:7/28-7/31/25			CHECKDATE:08/06/2025								
7056 J.W. PEPPER & SON, INC											
54681	20260415	08/13/2025		82025	80104	760.00	760.00	08/13/2025	INV	PD	Software, App
INVOICE:367663059			CHECKDATE:08/20/2025								
54680	20260415	08/13/2025		82025	80104	120.00	120.00	08/13/2025	INV	PD	Software, App
INVOICE:367663482			CHECKDATE:08/20/2025								
						880.00					
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
54635	20260344	08/06/2025		81325	80080	370.00	370.00	08/06/2025	INV	PD	2025 ANNUAL D
INVOICE:218557			CHECKDATE:08/13/2025								
54769	20260507	08/20/2025		82725	80123	667.00	667.00	08/20/2025	INV	PD	KASA DUES & L
INVOICE:8/25/25			CHECKDATE:08/27/2025								
						1,037.00					
7172 KASS											
54755	20260498	08/20/2025		82725	80124	1,500.00	1,500.00	08/20/2025	INV	PD	KASS ANNUAL M
INVOICE:126627			CHECKDATE:08/27/2025								
8032 KAYLEE FLYNN											
54624		08/06/2025		81325	202600100	180.00	180.00	08/06/2025	INV	PD	MEAL REIMBURS
INVOICE:7/29-7/31/25			CHECKDATE:08/13/2025								
7585 KDA											
54684	20260052	08/13/2025		82025	202600109	643.00	643.00	08/13/2025	INV	PD	KIDNEY TABLE
INVOICE:2236			CHECKDATE:08/20/2025								
5789 KENTUCKY ASSOCIATION FOR ASSESSMENT											
54526	20260376	08/04/2025		8625	80071	225.00	225.00	08/04/2025	INV	PD	REGISTRATION
INVOICE:KAAC-082025-0006			CHECKDATE:08/06/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7917 LEARNER-CENTERED COLLABORATIVE											
54508	20260111	08/04/2025		82025	202600110	1,082.47	1,082.47	08/04/2025	INV	PD	5TH GRADE HAR
INVOICE:2526-001			CHECKDATE:08/20/2025								
5803 LISA SLETTO											
54649	20260369	08/13/2025		82025	202600111	36.69	36.69	08/13/2025	INV	PD	REIMBURSEMENT
INVOICE:4483423			CHECKDATE:08/20/2025								
54513	20260300	08/04/2025		8625	202600077	276.04	276.04	08/04/2025	INV	PD	GAS, FOOD, PA
INVOICE:7/28-7/31/25			CHECKDATE:08/06/2025								
54499	20260354	08/04/2025		8625	202600077	170.00	170.00	08/04/2025	INV	PD	REIMBURSEMENT
INVOICE:73025			CHECKDATE:08/06/2025								
						482.73					
8248 LUCAS COUSINEAU											
54515		08/04/2025		8625	202600078	375.00	375.00	08/04/2025	INV	PD	SUMMER HELP 2
INVOICE:7/16-7/31/25			CHECKDATE:08/06/2025								
6668 MAGIC CLEAN CARPET CLEANING											
54653	20260388	08/13/2025		82025	80105	1,482.00	1,482.00	08/13/2025	INV	PD	CARPET CLEANI
INVOICE:72525			CHECKDATE:08/20/2025								
8183 MATTHEW COTTENGIM											
54514		08/04/2025		8625	202600079	550.00	550.00	08/04/2025	INV	PD	SUMMER HELP 2
INVOICE:7/16-7/31-25			CHECKDATE:08/06/2025								
7782 MICHELLE STAMPER											
54525	20260301	08/04/2025		8625	80072	263.30	263.30	08/04/2025	INV	PD	MILEAGE, PARK
INVOICE:7/28-7/31/25			CHECKDATE:08/06/2025								
1093 NASCO EDUCATION											
54532	20260039	08/04/2025		8625	202600080	386.41	386.41	09/03/2025	INV	PD	ART SUPPLIES
INVOICE:845106			CHECKDATE:08/06/2025								
54558	20260039	08/06/2025		81325	202600101	175.50	175.50	09/05/2025	INV	PD	ART SUPPLIES
INVOICE:846882			CHECKDATE:08/13/2025								
						561.91					
1159 NKCES											
54651	20260444	08/13/2025		82025	80106	28,260.50	28,260.50	08/13/2025	INV	PD	PHEONIX SLOTS
INVOICE:37698			CHECKDATE:08/20/2025								
8272 NOVEL EFFECT, INC											
54631	20260405	08/06/2025		81325	80081	49.99	49.99	08/06/2025	INV	PD	NOVEL EFFECT
INVOICE:YV9NU04B-0001			CHECKDATE:08/13/2025								
1 ONE TIME VENDOR											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54736		08/20/2025		82725	80125	1,025.00	1,025.00	08/20/2025	INV	PD	TUITION REFUN
INVOICE:8/21/2025			CHECKDATE:08/27/2025								
54569		08/06/2025		81325	80082	3,600.00	3,600.00	08/06/2025	INV	PD	TUITION REFUN
INVOICE:8/8/25 REFUND			CHECKDATE:08/13/2025								
						4,625.00					
5824 PEARSON ASSESSMENTS											
54729	20260451	08/20/2025		82725	80126	304.25	304.25	08/20/2025	INV	PD	WISC-V SUBSCR
INVOICE:29190753			CHECKDATE:08/27/2025								
54751	20260451	08/20/2025		82725	80126	1,144.90	1,144.90	08/20/2025	INV	PD	WISC-V SUBSCR
INVOICE:29217389			CHECKDATE:08/27/2025								
						1,449.15					
1010 PERFECTION LEARNING											
54776	20260427	08/20/2025		82725	80127	265.03	265.03	08/20/2025	INV	PD	ADDITONAL AP
INVOICE:INV1082257			CHECKDATE:08/27/2025								
6150 PERFECTION PEST CONTROL, INC.											
54518	20260258	08/04/2025		8625	202600087	295.00	295.00	08/04/2025	INV	PD	PEST CONTROL
INVOICE:32557			CHECKDATE:08/06/2025								
5800 PODS A/R 3795											
54504	20260281	08/04/2025		8625	80073	83.74	83.74	08/04/2025	INV	PD	POD RENTAL FO
INVOICE:PODS009987828			CHECKDATE:08/06/2025								
7380 POWERCLEAN EQUIPMENT CO.											
54551	20260305	08/04/2025		8625	202600090	286.52	286.52	08/04/2025	INV	PD	REPAIR FLOOR
INVOICE:69042			CHECKDATE:08/06/2025								
7291 QUEEN CITY CLAY											
54678	20260445	08/13/2025		82025	80107	219.00	219.00	08/13/2025	INV	PD	20251327 KILN
INVOICE:132203			CHECKDATE:08/20/2025								
54650	20260063	08/13/2025		82025	80107	1,067.70	1,067.70	08/13/2025	INV	PD	CLAY
INVOICE:141670			CHECKDATE:08/20/2025								
						1,286.70					
8029 RACHEL SMITH											
54516	20260317	08/04/2025		8625	80074	100.00	100.00	08/04/2025	INV	PD	OPENING BANK
INVOICE:8/4/25			CHECKDATE:08/06/2025								
7499 RAPTOR TECHNOLOGIES											
54704	20260453	08/13/2025		82025	80108	1,995.00	1,995.00	08/13/2025	INV	PD	MANAGED TRAIN
INVOICE:INV178363			CHECKDATE:08/20/2025								
8251 RED HOT PROMOTIONS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54731	20260463	08/20/2025		82725	80128	985.68	985.68	08/20/2025	INV	PD	20251589 15 B
INVOICE:44004			CHECKDATE:08/27/2025								
7726 REITER DAIRY											
54720	20260318	08/13/2025		82025	80109	366.99	366.99	08/13/2025	INV	PD	MILK FOR AUGU
INVOICE:510288329			CHECKDATE:08/20/2025								
7285 RUMPKE WASTE & RECYCLING											
54588	20260205	08/06/2025		81325	80083	182.57	182.57	08/06/2025	INV	PD	ANNUAL RECYCL
INVOICE:3768433			CHECKDATE:08/13/2025								
7017 RYDIN DECAL											
54517	20260193	08/04/2025		8625	202600089	2,042.72	2,042.72	08/04/2025	INV	PD	CARPOOL TAGS
INVOICE:PS-INV131903			CHECKDATE:08/06/2025								
7061 SCHOOLHOUSE DRIVELINE											
54592	20260425	08/06/2025		81325	80084	835.00	835.00	08/06/2025	INV	PD	Software, App
INVOICE:10445			CHECKDATE:08/13/2025								
5937 SECO ELECTRIC CO., INC.											
54548	20260385	08/04/2025		8625	202600081	765.00	765.00	08/04/2025	INV	PD	2025 FIRE ALA
INVOICE:9070			CHECKDATE:08/06/2025								
8070 SIGN WORKS, LLC											
54701	20260378	08/13/2025		82025	80110	103.50	103.50	08/13/2025	INV	PD	NAMEPLATES
INVOICE:2223			CHECKDATE:08/20/2025								
5191 SPEEDWAY SUPER AMERICA LLC											
54667	20260270	08/15/2025		82025	80111	13.48	13.48	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4060839			CHECKDATE:08/20/2025								
54668	20260270	08/15/2025		82025	80111	11.70	11.70	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4073906			CHECKDATE:08/20/2025								
54669	20260270	08/15/2025		82025	80111	67.98	67.98	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4089469			CHECKDATE:08/20/2025								
54664	20260270	08/15/2025		82025	80111	44.76	44.76	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4100048			CHECKDATE:08/20/2025								
54665	20260270	08/15/2025		82025	80111	27.53	27.53	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4100049			CHECKDATE:08/20/2025								
54666	20260270	08/15/2025		82025	80111	65.95	65.95	08/13/2025	INV	PD	FUEL CHARGES
INVOICE:4100050			CHECKDATE:08/20/2025								
						231.40					
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
54521	20260366	08/04/2025		8625	202600088	79.00	79.00	08/04/2025	INV	PD	DOT DRUG SCRE
INVOICE:557282			CHECKDATE:08/06/2025								
7607 CHRISTI STEVENSON											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54752	20260496	08/25/2025		82525	202600119	2,053.77	2,053.77	08/25/2025	INV	PD	REISSUE 8.25.
INVOICE:8/25/25				CHECKDATE:08/25/2025							
1891 SWAN FLORAL & GIFT											
54583	20260324	08/06/2025		81325	80085	58.99	58.99	08/06/2025	INV	PD	FLORAL ARRANG
INVOICE:626237/1				CHECKDATE:08/13/2025							
7677 TANG MATH											
54646	20260426	08/13/2025		82025	80112	149.75	149.75	08/13/2025	INV	PD	TANGY TUESDAY
INVOICE:32911				CHECKDATE:08/20/2025							
4445 THE CENTER FOR GIFTED STUDIES											
54748	20260486	08/20/2025		82725	80129	650.00	650.00	08/20/2025	INV	PD	20251515 AP E
INVOICE:77NTNGMPNTD				CHECKDATE:08/27/2025							
8270 THE TREE AUTHORITY											
54540	20260358	08/04/2025		8625	80075	200.00	200.00	08/04/2025	INV	PD	TREE INSPECTI
INVOICE:8/6/25				CHECKDATE:08/06/2025							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
54531	20260095	08/04/2025		8625	202600082	471.88	471.88	08/04/2025	INV	PD	LEASE AND OVE
INVOICE:5035287124				CHECKDATE:08/06/2025							
54777	20260095	08/20/2025		82725	202600126	1,144.68	1,144.68	08/20/2025	INV	PD	LEASE AND OVE
INVOICE:5035538286				CHECKDATE:08/27/2025							
54590	20260096	08/06/2025		81325	80086	352.00	352.00	08/06/2025	INV	PD	PRINTER AND M
INVOICE:6626179				CHECKDATE:08/13/2025							
54639	20260096	08/06/2025		81325	80087	358.00	358.00	08/06/2025	INV	PD	PRINTER AND M
INVOICE:6626181				CHECKDATE:08/13/2025							
						2,326.56					
4285 TROPHY AWARDS MFG., INC.											
54693	20260424	08/13/2025		82025	202600116	47.12	47.12	08/13/2025	INV	PD	MAGNETIC NAME
INVOICE:CI2012412				CHECKDATE:08/20/2025							
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											
54734	20260470	08/20/2025		82725	80130	9,990.00	9,990.00	08/20/2025	INV	PD	GEOTECHNICAL
INVOICE:0252568238				CHECKDATE:08/27/2025							
6984 AP-TIP											
54627	20260148	08/06/2025		81325	80088	749.00	749.00	08/06/2025	INV	PD	AP CALCULUS B
INVOICE:CV-9303-0248-0277				CHECKDATE:08/13/2025							
6949 US BANK											
54519	20260221	08/04/2025		80425	24064	1,035,615.33	1,035,615.33	08/04/2025	DIR	PD	BOND 2022 DEB
INVOICE:2922705				CHECKDATE:08/01/2025							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54749	20260218	08/20/2025		82725	202600127	309,256.25	309,256.25	08/20/2025	INV	PD	BOND 2016R PA
INVOICE:2951134			CHECKDATE:08/27/2025								
54636	20260219	08/06/2025		81325	202600102	37,145.46	37,145.46	08/06/2025	INV	PD	BOND 2015 PAY
INVOICE:2951242			CHECKDATE:08/13/2025								
						1,382,017.04					
7442 VALOR LLC											
54549	20260386	08/04/2025		8625	202600083	795.10	795.10	08/04/2025	INV	PD	DIESEL FUEL T
INVOICE:6114048			CHECKDATE:08/06/2025								
54733	20260386	08/20/2025		82725	202600128	378.50	378.50	08/20/2025	INV	PD	DIESEL FUEL T
INVOICE:6114942			CHECKDATE:08/27/2025								
						1,173.60					
5460 VERNIER SOFTWARE & TECHNOLOGY											
54732	20260144	08/20/2025		82725	80131	225.00	225.00	08/20/2025	INV	PD	Software, App
INVOICE:5529384			CHECKDATE:08/27/2025								
5188 WALTZ BUSINESS SYSTEMS											
54710	20260461	08/13/2025		82025	80113	684.47	684.47	08/13/2025	INV	PD	GUARDIAN ANGE
INVOICE:665377			CHECKDATE:08/20/2025								
7517 STACIE WETHINGTON											
54682		08/13/2025		82025	202600112	145.10	145.10	08/13/2025	INV	PD	REIMBURSEMENT
INVOICE:7/14-7/15/25			CHECKDATE:08/20/2025								
7963 XELLO											
54424	20260297	07/15/2025		82025	202600113	3,588.79	3,588.79	07/17/2025	INV	PD	Software, App
INVOICE:INV47818			CHECKDATE:08/20/2025								
7841 ZACHARY YOUNG											
54511	20260290	08/04/2025		8625	80076	277.02	277.02	08/04/2025	INV	PD	REIMBURSEMENT
INVOICE:7/28-7/31/25			CHECKDATE:08/06/2025								
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
54550	20260093	08/04/2025		8625	202600085	700.00	700.00	08/04/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-053/25-7			CHECKDATE:08/06/2025								
		276 INVOICES				1,687,898.91					

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