

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 THIRDR BANK											
54897	20260038	09/04/2025		91825	80150	216.00	216.00	09/04/2025	INV	PD	Software, App
INVOICE:0002	CHECKDATE:09/10/2025										
54905	20260116	09/04/2025		91825	80150	165.36	165.36	09/04/2025	INV	PD	Software, App
INVOICE:0006	CHECKDATE:09/10/2025										
54898	20260045	09/04/2025		91825	80150	165.00	165.00	09/04/2025	INV	PD	Software, App
INVOICE:0009	CHECKDATE:09/10/2025										
54895	20260401	09/04/2025		91825	80150	2.50	2.50	09/04/2025	INV	PD	RENEW REGISTR
INVOICE:069169	CHECKDATE:09/10/2025										
54868	20260434	09/04/2025		91825	80148	254.50	254.50	09/04/2025	INV	PD	COMMUNITY NIG
INVOICE:08072025	CHECKDATE:09/10/2025										
54883	20260381	09/04/2025		91825	80149	246.17	246.17	09/04/2025	INV	PD	DEPARTMENT CH
INVOICE:080725	CHECKDATE:09/10/2025										
54947	20260242	09/04/2025		91825	80150	111.53	111.53	09/04/2025	INV	PD	LUNCH FOR AMB
INVOICE:080825	CHECKDATE:09/10/2025										
54869	20260434	09/04/2025		91825	80148	40.00	40.00	09/04/2025	INV	PD	PURCHASE AT T
INVOICE:08092025	CHECKDATE:09/10/2025										
54870	20260434	09/04/2025		91825	80148	-40.00	-40.00	09/04/2025	CRM	PD	TARGET PURCH
INVOICE:080925	CHECKDATE:09/10/2025										
54881	09/04/2025			91825	80149	-300.00	-300.00	09/04/2025	CRM	PD	20251482 REFU
INVOICE:08725	CHECKDATE:09/10/2025										
54893	20260333	09/04/2025		91825	80150	47.00	47.00	09/04/2025	INV	PD	FULL SPED AHE
INVOICE:1048	CHECKDATE:09/10/2025										
54865	20260439	09/04/2025		91825	80148	146.28	146.28	09/04/2025	INV	PD	FLOCABULARY R
INVOICE:1063327	CHECKDATE:09/10/2025										
54904	20260439	09/04/2025		91825	80150	146.28	146.28	09/04/2025	INV	PD	FLOCABULARY R
INVOICE:1067620	CHECKDATE:09/10/2025										
54892	20260473	09/04/2025		91825	80149	181.21	181.21	09/04/2025	INV	PD	1ST QUARTER S
INVOICE:13602	CHECKDATE:09/10/2025										
54888	20260145	09/04/2025		91825	80149	499.00	499.00	09/04/2025	INV	PD	Software, App
INVOICE:13825436	CHECKDATE:09/10/2025										
54878	20260367	09/04/2025		91825	80149	34.47	34.47	09/04/2025	INV	PD	MEDPRO MONTHL
INVOICE:1561482	CHECKDATE:09/10/2025										
54874	20260380	09/04/2025		91825	80151	304.80	304.80	09/04/2025	INV	PD	NESPRESSO POD
INVOICE:177819281	CHECKDATE:09/10/2025										
54894	20260401	09/04/2025		91825	80150	18.00	18.00	09/04/2025	INV	PD	RENEW REGISTR
INVOICE:20459	CHECKDATE:09/10/2025										
54890	20260473	09/04/2025		91825	80149	200.95	200.95	09/04/2025	INV	PD	1ST QUARTER S
INVOICE:2082	CHECKDATE:09/10/2025										
54914	20260395	09/04/2025		91825	80147	2,342.75	2,342.75	09/04/2025	INV	PD	ROLLS OF C100
INVOICE:22524	CHECKDATE:09/10/2025										
54902	20260242	09/04/2025		91825	80150	124.45	124.45	09/04/2025	INV	PD	LUNCH FOR AMB
INVOICE:23019	CHECKDATE:09/10/2025										
54875	20260429	09/04/2025		91825	80151	2,168.83	2,168.83	09/04/2025	INV	PD	BIG RED TRAIL
INVOICE:2363	CHECKDATE:09/10/2025										
54886	20260141	09/04/2025		91825	80149	77.37	77.37	09/04/2025	INV	PD	OPEN PO FOR L
INVOICE:2431	CHECKDATE:09/10/2025										
54903	20260501	09/04/2025		91825	80150	253.34	253.34	09/04/2025	INV	PD	Software, App
INVOICE:250825	CHECKDATE:09/10/2025										
54916	20260260	09/04/2025		91825	80151	179.00	179.00	09/04/2025	INV	PD	MYCREATIVESHO
INVOICE:2783-9180	CHECKDATE:09/10/2025										
54879	20260377	09/04/2025		91825	80149	325.00	325.00	09/04/2025	INV	PD	FIRST TECH CH
INVOICE:279664-1	CHECKDATE:09/10/2025										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54876	20260460	09/04/2025		91825	80151	275.00	275.00	09/04/2025	INV	PD	AASPA MEMBERS
INVOICE: 32719			CHECKDATE: 09/10/2025								
54882	20260391	09/04/2025		91825	80149	78.38	78.38	09/04/2025	INV	PD	LUNCH FOR CUS
INVOICE: 4230			CHECKDATE: 09/10/2025								
54891	20260473	09/04/2025		91825	80149	-10.67	-10.67	09/04/2025	CRM	PD	1ST QUARTER S
INVOICE: 520802			CHECKDATE: 09/10/2025								
54907	20260432	09/04/2025		91825	80150	86.34	86.34	09/04/2025	INV	PD	EL PARENT DIN
INVOICE: 6605			CHECKDATE: 09/10/2025								
54871	20260332	09/04/2025		91825	80151	480.00	480.00	09/04/2025	INV	PD	LUNCH FOR NEW
INVOICE: 73125			CHECKDATE: 09/10/2025								
54877	20260459	09/04/2025		91825	80151	500.00	500.00	09/04/2025	INV	PD	2025 SCHOOL H
INVOICE: 7925			CHECKDATE: 09/10/2025								
54896	20260213	09/04/2025		91825	80150	57.99	57.99	09/04/2025	INV	PD	SEEDS OF LEAR
INVOICE: 81025			CHECKDATE: 09/10/2025								
54912	20260227	09/04/2025		91825	80147	729.36	729.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 810983			CHECKDATE: 09/10/2025								
54908	20260227	09/04/2025		91825	80147	639.36	639.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 811036			CHECKDATE: 09/10/2025								
54909	20260227	09/04/2025		91825	80147	639.36	639.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 811057			CHECKDATE: 09/10/2025								
54910	20260227	09/04/2025		91825	80147	639.36	639.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 811106			CHECKDATE: 09/10/2025								
54911	20260227	09/04/2025		91825	80147	729.36	729.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 811113			CHECKDATE: 09/10/2025								
54873	20260403	09/04/2025		91825	80151	225.00	225.00	09/04/2025	INV	PD	ONLINE KSBA S
INVOICE: 81157574501			CHECKDATE: 09/10/2025								
54885	20260456	09/04/2025		91825	80149	3.50	3.50	09/04/2025	INV	PD	SUMMERONLINEC
INVOICE: 81625			CHECKDATE: 09/10/2025								
54901	20260423	09/04/2025		91825	80150	285.92	285.92	09/04/2025	INV	PD	3DOODLER RETU
INVOICE: 81925			CHECKDATE: 09/10/2025								
54948		09/04/2025		91825	80149	149.00	149.00	09/04/2025	INV	PD	GARBANZO SUBS
INVOICE: 82125			CHECKDATE: 09/10/2025								
54887	20260435	09/04/2025		91825	80149	125.00	125.00	09/04/2025	INV	PD	Software, App
INVOICE: 8221-R3			CHECKDATE: 09/10/2025								
54906	20260432	09/04/2025		91825	80150	37.68	37.68	09/04/2025	INV	PD	EL PARENT DIN
INVOICE: 82825			CHECKDATE: 09/10/2025								
54880	20260520	09/04/2025		91825	80149	105.99	105.99	09/04/2025	INV	PD	ATLANTIC SUBS
INVOICE: 8625			CHECKDATE: 09/10/2025								
54872	20260390	09/04/2025		91825	80151	48.00	48.00	09/04/2025	INV	PD	PLANBOOK SUBS
INVOICE: 872025			CHECKDATE: 09/10/2025								
54866	20260434	09/04/2025		91825	80148	365.52	365.52	09/04/2025	INV	PD	COMMUNITY NIG
INVOICE: 8725			CHECKDATE: 09/10/2025								
54913	20260227	09/04/2025		91825	80147	774.36	774.36	09/04/2025	INV	PD	KACTE LODGING
INVOICE: 88509EE435063			CHECKDATE: 09/10/2025								
54867	20260434	09/04/2025		91825	80148	50.08	50.08	09/04/2025	INV	PD	COMMUNITY NIG
INVOICE: 8925			CHECKDATE: 09/10/2025								
54949		09/04/2025		91825	80152	8,323.18	8,323.18	09/04/2025	INV	PD	ACI STATEMENT
INVOICE: ACISTMT83025			CHECKDATE: 09/10/2025								
54900	20260045	09/04/2025		91825	80150	165.00	165.00	09/04/2025	INV	PD	Software, App
INVOICE: BOE-0005			CHECKDATE: 09/10/2025								
54915		09/04/2025		91825	80146	4,289.25	4,289.25	09/04/2025	INV	PD	RUHLAND CHECK
INVOICE: CK4289.25			CHECKDATE: 09/10/2025								
54889	20260060	09/04/2025		91825	80149	330.00	330.00	09/04/2025	INV	PD	Software, App
INVOICE: MU0258980917			CHECKDATE: 09/10/2025								
54864	20260442	09/04/2025		91825	80148	13.00	13.00	09/04/2025	INV	PD	BOOK CREATOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: PSQEL7R-0004				CHECKDATE: 09/10/2025							
54884	20260394	09/04/2025		91825	80149	235.00	235.00	09/04/2025	INV	PD	WIDA VIRTUAL
INVOICE: V58W				CHECKDATE: 09/10/2025							
54899	20260045	09/04/2025		91825	80150	165.00	165.00	09/04/2025	INV	PD	Software, App
INVOICE: WLS-0001				CHECKDATE: 09/10/2025							
7562 ADVANCED MECHANICAL OF NORTHERN KY											
54980	20260130	09/10/2025		91725	202600169	1,086.30	1,086.30	09/10/2025	INV	PD	ELECTRIC SURG
INVOICE: 12089				CHECKDATE: 09/17/2025							
55097	20260633	09/18/2025		92425	202600187	1,542.49	1,542.49	09/18/2025	INV	PD	FIELD HOUSE R
INVOICE: 3182				CHECKDATE: 09/24/2025							
6507 AFFORDABLE LANGUAGE SERVICES											
54917	20260383	09/03/2025		91025	202600146	198.00	198.00	09/03/2025	INV	PD	SERVICES FOR
INVOICE: 453261				CHECKDATE: 09/10/2025							
55068	20260383	09/18/2025		92425	202600188	236.00	236.00	09/18/2025	INV	PD	SERVICES FOR
INVOICE: 453444				CHECKDATE: 09/24/2025							
54918	20260383	09/03/2025		91025	202600146	113.15	113.15	09/03/2025	INV	PD	SERVICES FOR
INVOICE: T-11186				CHECKDATE: 09/10/2025							
7950 ALTAFTIBER											
54941	20260089	09/03/2025		91025	202600147	556.00	556.00	09/03/2025	INV	PD	GA INTERNET S
INVOICE: 9/1-9/30/2025				CHECKDATE: 09/10/2025							
54954	20260077	09/03/2025		91025	202600147	330.16	330.16	09/03/2025	INV	PD	PHONE LINES S
INVOICE: 9/5-10/4/2025				CHECKDATE: 09/10/2025							
7577 AMAZON CAPITAL SERVICES											
55067	20260613	09/18/2025		92425	202600189	419.95	419.95	09/18/2025	INV	PD	SUPPLIES FOR
INVOICE: 11HM-IRMY-GF3K				CHECKDATE: 09/24/2025							
54821	20260146	09/02/2025		90325	202600132	75.60	75.60	09/02/2025	INV	PD	OPEN PO FOR I
INVOICE: 11MP-N7LK-1YNT				CHECKDATE: 09/03/2025							
54812	20260506	09/02/2025		90325	202600132	163.11	163.11	09/02/2025	INV	PD	LAMINATING SH
INVOICE: 139F-VT69-JNF3				CHECKDATE: 09/03/2025							
54788	20260441	08/29/2025		90325	202600132	21.98	21.98	08/29/2025	INV	PD	CLASSROOM SUP
INVOICE: 13WV-71Q4-4X1G				CHECKDATE: 09/03/2025							
55043	20260588	09/18/2025		92425	202600189	248.52	248.52	09/18/2025	INV	PD	SUPPLIES, ELE
INVOICE: 14C4-VKLD-DG0D				CHECKDATE: 09/24/2025							
55049	20260583	09/18/2025		92425	202600189	661.61	661.61	09/18/2025	INV	PD	PINS, POMPOMS
INVOICE: 16D4-7H3X-7QW6				CHECKDATE: 09/24/2025							
54807	20260146	08/29/2025		90325	202600132	51.52	51.52	08/29/2025	INV	PD	OPEN PO FOR I
INVOICE: 16HP-13J1-KXP4				CHECKDATE: 09/03/2025							
54921	20260531	09/03/2025		91025	202600148	20.98	20.98	09/03/2025	INV	PD	BLACK METAL S
INVOICE: 17C9-X1FY-C34V				CHECKDATE: 09/10/2025							
54988	20260523	09/10/2025		91725	202600170	165.09	165.09	09/10/2025	INV	PD	ITEMS NEEDED
INVOICE: 17QK-K467-9G4G				CHECKDATE: 09/17/2025							
54938	20260537	09/03/2025		91025	202600148	110.97	110.97	09/03/2025	INV	PD	SPRAY BOTTLES
INVOICE: 19KW-QGFC-YPTW				CHECKDATE: 09/10/2025							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54811	20260146	09/02/2025		90325	202600132	86.71	86.71	09/02/2025	INV	PD	OPEN PO FOR I
INVOICE:	19L1-RFPQ-PWK	CHECKDATE:09/03/2025									
54936	20260521	09/03/2025		91025	202600148	496.62	496.62	09/03/2025	INV	PD	WIREKES KEYB
INVOICE:	19NM-YLRR-P61N	CHECKDATE:09/10/2025									
55081	20260615	09/18/2025		92425	202600189	111.37	111.37	09/18/2025	INV	PD	PICTURE BOOKS
INVOICE:	19TF-X03W-6YPQ	CHECKDATE:09/24/2025									
54846	20260514	09/03/2025		91025	202600148	574.80	574.80	09/03/2025	INV	PD	PRE-K SUPPLY
INVOICE:	1CNX-TDLQ-6D7X	CHECKDATE:09/10/2025									
54922	20260514	09/03/2025		91025	202600148	32.99	32.99	09/03/2025	INV	PD	PRE-K SUPPLY
INVOICE:	1CWC-1M1T-CYXX	CHECKDATE:09/10/2025									
54816	20260420	09/02/2025		90325	202600132	10.00	10.00	09/02/2025	INV	PD	HEALTH OFFICE
INVOICE:	1DH1-H144-WM4T	CHECKDATE:09/03/2025									
55046	20260584	09/18/2025		92425	202600189	62.69	62.69	09/18/2025	INV	PD	POSTER INK CA
INVOICE:	1DHH-7TF6-6DPN	CHECKDATE:09/24/2025									
55044	20260611	09/18/2025		92425	202600189	39.98	39.98	09/18/2025	INV	PD	MANNEQUIN HEA
INVOICE:	1K34-WXXT-6RH6	CHECKDATE:09/24/2025									
55000	20260578	09/10/2025		91725	202600170	111.44	111.44	09/10/2025	INV	PD	MOUTHPIECE CU
INVOICE:	1L31-PPKP-6KY1	CHECKDATE:09/17/2025									
54975	20260446	09/10/2025		91725	202600170	41.97	41.97	09/10/2025	INV	PD	ART SUPPLIES
INVOICE:	1MP1-XXID-WY6V	CHECKDATE:09/17/2025									
54965	20260547	09/03/2025		91025	202600148	83.66	83.66	09/03/2025	INV	PD	HAND HELD CON
INVOICE:	1N4Q-39LT-L7LW	CHECKDATE:09/10/2025									
55042	20260357	09/10/2025		91725	202600170	432.66	432.66	09/10/2025	INV	PD	CLASSROOM SUP
INVOICE:	1NL3-HRPM-QWJH	CHECKDATE:09/17/2025									
54940	20260420	09/03/2025		91025	202600148	241.85	241.85	09/03/2025	INV	PD	HEALTH OFFICE
INVOICE:	1PLC-LJGN-4PPK	CHECKDATE:09/10/2025									
54815	20260446	09/02/2025		90325	202600132	89.86	89.86	09/02/2025	INV	PD	ART SUPPLIES
INVOICE:	1PXP-YCMQ-W49G	CHECKDATE:09/03/2025									
55047	20260587	09/18/2025		92425	202600189	80.14	80.14	09/18/2025	INV	PD	SUPPLIES, RAC
INVOICE:	1R7T-6GPC-4N14	CHECKDATE:09/24/2025									
54828	20260488	09/02/2025		90325	202600132	34.97	34.97	09/02/2025	INV	PD	CLASSROOM SUP
INVOICE:	1RR3-CKQW-7KDX	CHECKDATE:09/03/2025									
54986	20260420	09/10/2025		91725	202600170	22.00	22.00	09/10/2025	INV	PD	HEALTH OFFICE
INVOICE:	1T3Y-JGXF-7XWN	CHECKDATE:09/17/2025									
54939	20260521	09/03/2025		91025	202600148	95.00	95.00	09/03/2025	INV	PD	WIREKES KEYB
INVOICE:	1T7P-DFHV-4H6T	CHECKDATE:09/10/2025									
54829	20260506	09/02/2025		90325	202600132	10.99	10.99	09/02/2025	INV	PD	LAMINATING SH
INVOICE:	1TJM-JX1W-7T1W	CHECKDATE:09/03/2025									
54786	20260499	08/29/2025		90325	202600132	56.98	56.98	08/29/2025	INV	PD	DISPOSABLE DU
INVOICE:	1TWY-FNTX-44DG	CHECKDATE:09/03/2025									
54787	20260146	08/29/2025		90325	202600132	34.95	34.95	08/29/2025	INV	PD	OPEN PO FOR I
INVOICE:	1VTV-PWDP-4FF3	CHECKDATE:09/03/2025									
55002	20260441	09/10/2025		91725	202600170	25.97	25.97	09/10/2025	INV	PD	CLASSROOM SUP
INVOICE:	1XPX-3M76-9FC6	CHECKDATE:09/17/2025									
54823	20260146	09/02/2025		90325	202600132	15.07	15.07	09/02/2025	INV	PD	OPEN PO FOR I
INVOICE:	1XXW-9XCX-3664	CHECKDATE:09/03/2025									
54814	20260488	09/02/2025		90325	202600132	102.44	102.44	09/02/2025	INV	PD	CLASSROOM SUP
INVOICE:	1Y6V-1T30-4LYQ	CHECKDATE:09/03/2025									
54967	20260542	09/03/2025		91025	202600148	19.96	19.96	09/03/2025	INV	PD	Classroom Ins
INVOICE:	1YCX-NMP4-LG3Q	CHECKDATE:09/10/2025									
55001	20260572	09/10/2025		91725	202600170	419.46	419.46	09/10/2025	INV	PD	BATTERYS, TAP
INVOICE:	1YRV-3YVJ-7MKG	CHECKDATE:09/17/2025									
54820	20260468	09/02/2025		90325	202600132	209.98	209.98	09/02/2025	INV	PD	1ST QUARTER S
INVOICE:	1WJG-1QNW-1RXX	CHECKDATE:09/03/2025									
55048	20260321	09/18/2025		92425	202600189	-62.74	-62.74	09/18/2025	CRM	PD	PURCHASE ITEM

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INVOICE:1RF6-CV1R-1CVH	20260514	09/03/2025	CHECKDATE:09/24/2025	91025	202600148	-32.98	-32.98	09/03/2025	CRM	PD	PRE-K SUPPLY
INVOICE:1V4H-3HQ-9KGC	20260464	09/02/2025	CHECKDATE:09/10/2025	90325	202600132	355.84	355.84	09/02/2025	INV	PD	THERMAL LAMIN
INVOICE:1XHV-Q91N-RY4J			CHECKDATE:09/03/2025			5,743.96					
8283 ANASTASI FAFALIOS											
54961 INVOICE:9925	20260549	09/03/2025	CHECKDATE:09/10/2025	91025	202600149	64.00	64.00	09/03/2025	INV	PD	REIMBURSEMENT
4619 ART'S RENTAL EQUIPMENT, INC.											
55066 INVOICE:14136104	20260618	09/19/2025	CHECKDATE:09/24/2025	92425	202600198	165.00	165.00	09/20/2025	INV	PD	LIFT RENTAL T
6752 ARTHUR ENTERPRISE SOLUTIONS											
55045 INVOICE:0004	20260206	09/18/2025	CHECKDATE:09/24/2025	92425	80196	7,667.84	7,667.84	09/18/2025	INV	PD	ANNUAL RENEWA
4893 B&H PHOTO-VIDEO											
54813 INVOICE:236937403	20260515	09/02/2025	CHECKDATE:09/03/2025	90325	202600133	602.22	602.22	09/02/2025	INV	PD	SCOREBOARD CA
54830 INVOICE:237018223	20260524	09/02/2025	CHECKDATE:09/03/2025	90325	202600133	100.64	100.64	09/02/2025	INV	PD	MIC AND CABLE
54982 INVOICE:237260026	20260570	09/10/2025	CHECKDATE:09/17/2025	91725	202600171	130.38	130.38	09/10/2025	INV	PD	CABLES AND FO
6795 BEST WAY DISPOSAL						833.24					
54979 INVOICE:1580604	20260207	09/10/2025	CHECKDATE:09/17/2025	91725	80177	2,043.07	2,043.07	09/10/2025	INV	PD	ANNUAL DUMPST
6768 DOUGLAS, BETTY											
54992 INVOICE:9112025	20260565	09/10/2025	CHECKDATE:09/17/2025	91725	202600172	64.00	64.00	09/10/2025	INV	PD	REIMBURSEMENT
6264 BLICK ART MATERIALS											
54789 INVOICE:6052348	20260040	08/29/2025	CHECKDATE:09/03/2025	90325	80132	18.38	18.38	08/29/2025	INV	PD	ART SUPPLIES
7848 BLUUM OF MINNESOTA, LLC											
55052 INVOICE:1061851	20260545	09/18/2025	CHECKDATE:09/24/2025	92425	202600190	4,139.00	4,139.00	09/18/2025	INV	PD	GA SMARTBOARD
2368 BONDED LOCK SERVICE											
54976	20260091	09/10/2025		91725	80178	143.75	143.75	09/10/2025	INV	PD	MICELLANEOUS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:173800				CHECKDATE:09/17/2025							
54977	202600091	09/10/2025		91725	80178	106.50	106.50	09/10/2025	INV	PD	MICELLANEOUS
INVOICE:173816				CHECKDATE:09/17/2025		250.25					
7430 BORGMAN ATHLETIC GROUP LLC											
55003	20260331	09/10/2025		91725	80179	3,400.00	3,400.00	09/10/2025	INV	PD	ANNUAL MAINT
INVOICE:9925				CHECKDATE:09/17/2025							
55083	20260571	09/18/2025		92425	80197	330.00	330.00	09/18/2025	INV	PD	AIRCRAFT CABL
INVOICE:9942				CHECKDATE:09/24/2025		3,730.00					
8285 BRYAN BENSON											
54973		09/03/2025		91025	202600150	50.00	50.00	09/03/2025	INV	PD	LESSONS 8/25-
INVOICE:8/25-29/2025				CHECKDATE:09/10/2025							
7345 BRYAN CRISP											
54850		09/03/2025		91025	202600151	950.00	950.00	09/03/2025	INV	PD	BAND LESSONS
INVOICE:8/18-8/29/2025				CHECKDATE:09/10/2025							
6826 BUDGET PRINTING											
54790	20260465	08/29/2025		90325	202600134	299.50	299.50	08/29/2025	INV	PD	3 YEAR STRAGE
INVOICE:00039769				CHECKDATE:09/03/2025							
7893 BUTTERMILK ENTERPRISES, LLC											
54984	20260400	09/10/2025		91725	202600173	500.00	500.00	09/10/2025	INV	PD	BUS PARKING L
INVOICE:025056				CHECKDATE:09/17/2025							
7575 BYRDSEED, LLC											
54964	20260080	09/03/2025		91025	80153	119.00	119.00	09/03/2025	INV	PD	BYRDSEED YEAR
INVOICE:3896				CHECKDATE:09/10/2025							
4405 CAROLINA SUPPLY COMPANY											
54841	20260519	09/02/2025		90325	80133	413.25	413.25	09/09/2025	INV	PD	SHEEP BRAINS
INVOICE:53124387 RI				CHECKDATE:09/03/2025							
8075 CHARDON LABORATORIES, INC.											
54935	20260295	09/03/2025		91025	202600152	100.00	100.00	09/03/2025	INV	PD	ANNUAL TREATM
INVOICE:063669				CHECKDATE:09/10/2025							
54995	20260295	09/10/2025		91725	202600174	340.00	340.00	09/10/2025	INV	PD	ANNUAL TREATM
INVOICE:065514				CHECKDATE:09/17/2025		440.00					
1179 GANNETT MEDIA CORP											
55011	20260534	09/10/2025		91725	80180	230.80	230.80	09/10/2025	INV	PD	REQUIRED ANNU
INVOICE:0007272618				CHECKDATE:09/17/2025							



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6986 CINCINNATI MUSEUM CENTER											
55051	20260617	09/18/2025	92425		80198	205.00	205.00	09/18/2025	INV	PD	UNCOVERING EG
INVOICE:58CDDF33 CHECKDATE:09/24/2025											
2664 CINTAS CORPORATION											
54944	20260550	09/03/2025	91025		80154	363.25	363.25	09/03/2025	INV	PD	CARPET AND FL
INVOICE:4241573243 CHECKDATE:09/10/2025											
54990	20260550	09/10/2025	91725		80181	299.92	299.92	09/10/2025	INV	PD	CARPET AND FL
INVOICE:4243046831 CHECKDATE:09/17/2025											
1489 CITY OF FORT MITCHELL											
54863	20260535	09/03/2025	91025		80155	16,875.00	16,875.00	09/03/2025	INV	PD	RESOURCE OFFI
INVOICE:2146 CHECKDATE:09/10/2025											
8125 DEGENHARDT ENTERPRISES LLC											
54996	20260504	09/10/2025	91725		202600175	16,717.00	16,717.00	09/10/2025	INV	PD	20250566 EVEN
INVOICE:32003033677 CHECKDATE:09/17/2025											
6758 CUMMINS INC.											
54842	20260529	09/03/2025	91025		80156	3,029.10	3,029.10	09/03/2025	INV	PD	20251603 ANNU
INVOICE:T5-250848413 CHECKDATE:09/10/2025											
7659 DETERS, FICHER & WILLIAMS											
54919	20260234	09/03/2025	91025		80157	2,000.00	2,000.00	09/03/2025	INV	PD	RETAINER LEGA
INVOICE:02439 CHECKDATE:09/10/2025											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
54810	20260088	09/02/2025	90325		80134	4,700.00	4,700.00	09/02/2025	INV	PD	SEPT-JUNE 202
INVOICE:SEPT 2025 CHECKDATE:09/03/2025											
1061 DUKE ENERGY											
54836	20260092	09/02/2025	90325		80135	73.51	73.51	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:2966 7/31-8/28/2025 CHECKDATE:09/03/2025											
54835	20260092	09/02/2025	90325		80135	14,117.99	14,117.99	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:7275 7/29-8/26/2025 CHECKDATE:09/03/2025											
54839	20260092	09/02/2025	90325		80135	306.13	306.13	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:8599 7/31-8/28/25 CHECKDATE:09/03/2025											
54837	20260092	09/02/2025	90325		80135	23,151.10	23,151.10	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:8614 7/29-8/26/25 CHECKDATE:09/03/2025											
54838	20260092	09/02/2025	90325		80135	323.57	323.57	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:8648 7/31-8/28/25 CHECKDATE:09/03/2025											
54840	20260092	09/02/2025	90325		80135	57.89	57.89	09/09/2025	INV	PD	ANNUAL GAS &
INVOICE:8698 7/31-8/28/25 CHECKDATE:09/03/2025											

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1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.						38,030.19					
55070	20260626	09/18/2025	92425		80199	369.00	369.00	09/18/2025	INV	PD	FIX WATER BAC
INVOICE: 34997											
7080 ECHO ELECTRIC											
54930	20260449	09/03/2025	91025		202600153	160.10	160.10	09/03/2025	INV	PD	ELECTRIC SUPP
INVOICE: 5011410597.003											
54932	20260526	09/03/2025	91025		202600153	79.77	79.77	09/03/2025	INV	PD	ELECTRIC SUPP
INVOICE: 5011417006.001											
54931	20260526	09/03/2025	91025		202600153	27.59	27.59	09/03/2025	INV	PD	ELECTRIC SUPP
INVOICE: 5011423195.001											
7568 ENCORE TECHNOLOGIES						267.46					
54969	20260512	09/03/2025	91025		202600154	6,590.47	6,590.47	09/03/2025	INV	PD	LAPTOP AND DE
INVOICE: INVDROP073955											
5399 EQUIPARTS											
54971	20260569	09/03/2025	91025		202600155	328.34	328.34	09/03/2025	INV	PD	DROP IN REPAI
INVOICE: 355298											
7225 EXECUTIVE TRANSPORTATION											
54847	20260532	09/03/2025	91025		80158	5,780.00	5,780.00	09/03/2025	INV	PD	20251277 BAND
INVOICE: 3091543											
6904 EXTREME NETWORKS, INC.											
54997	20260581	09/10/2025	91725		80182	1,439.02	1,439.02	09/10/2025	INV	PD	SWITCH SOFTWA
INVOICE: 11423029											
54998	20260581	09/10/2025	91725		80182	1,692.08	1,692.08	09/10/2025	INV	PD	SWITCH SOFTWA
INVOICE: 11423030											
54999	20260581	09/10/2025	91725		80182	1,166.82	1,166.82	09/10/2025	INV	PD	SWITCH SOFTWA
INVOICE: 11423031											
1313 FEDERAL SUPPLY						4,297.92					
54791	20260511	08/29/2025	90325		202600143	2,017.00	2,017.00	08/29/2025	INV	PD	TISSUE PUFFS,
INVOICE: 221759-0											
54923	20260248	09/03/2025	91025		202600166	16.80	16.80	09/03/2025	INV	PD	MAINTENANCE S
INVOICE: 221894-0											
54934	20260248	09/03/2025	91025		202600166	17.12	17.12	09/03/2025	INV	PD	MAINTENANCE S
INVOICE: 221894-1											
54981	20260248	09/10/2025	91725		202600183	1,250.70	1,250.70	09/10/2025	INV	PD	MAINTENANCE S
INVOICE: 222029-0											
6245 FLAGGS U.S.A., INC.						3,301.62					



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54970	20260567	09/03/2025		91025	80159	270.00	270.00	09/03/2025	INV	PD	US FLAGS 10X1
INVOICE:25249											
1538 FLINN SCIENTIFIC, INC.											
55004	20260032	09/10/2025		91725	202600184	221.44	221.44	09/10/2025	INV	PD	BIOLOGY SUPPL
INVOICE:3188621											
4511 FOLLETT CONTENT SOLUTIONS, INC.											
55100	20260392	09/18/2025		92425	202600191	776.44	776.44	09/18/2025	INV	PD	FOLLETT TITLE
INVOICE:606800.0											
55101	20260392	09/18/2025		92425	202600191	499.09	499.09	09/18/2025	INV	PD	FOLLETT TITLE
INVOICE:606800A.0											
54933	20260392	09/03/2025		91025	202600167	182.05	182.05	09/03/2025	INV	PD	FOLLETT TITLE
INVOICE:606800B											
55025	20260392	09/16/2025		91725	202600185	93.78	93.78	09/18/2025	INV	PD	FOLLETT TITLE
INVOICE:606800C											
5533 FOLLETT SOFTWARE COMPANY											
54862	20260536	09/03/2025		91025	202600168	4,389.60	4,389.60	09/03/2025	INV	PD	BEECHWOOD ELE
INVOICE:1591877											
6081 GORDON FOOD SERVICE, INC.											
55086	20260481	09/18/2025		92425	80200	122.88	122.88	09/25/2025	INV	PD	FOOD AND KITC
INVOICE:778189462											
54834	20260323	09/02/2025		90325	80136	50.44	50.44	09/09/2025	INV	PD	FOOD AND KITC
INVOICE:863271006											
54952	20260481	09/03/2025		91025	80160	1,332.22	1,332.22	09/10/2025	INV	PD	FOOD AND KITC
INVOICE:863271286											
54951	20260481	09/03/2025		91025	80160	101.30	101.30	09/10/2025	INV	PD	FOOD AND KITC
INVOICE:863271296											
55038	20260481	09/10/2025		91725	80183	19.29	19.29	09/17/2025	INV	PD	FOOD AND KITC
INVOICE:863271878											
55040	20260481	09/10/2025		91725	80183	61.92	61.92	09/17/2025	INV	PD	FOOD AND KITC
INVOICE:863271879											
55039	20260481	09/10/2025		91725	80183	45.80	45.80	09/17/2025	INV	PD	FOOD AND KITC
INVOICE:863271889											
55084	20260481	09/18/2025		92425	80200	688.89	688.89	09/25/2025	INV	PD	FOOD AND KITC
INVOICE:863271958											
55089	20260481	09/18/2025		92425	80200	111.71	111.71	09/25/2025	INV	PD	FOOD AND KITC
INVOICE:863272184											
54833	20260481	09/02/2025		90325	80136	12,418.72	12,418.72	09/09/2025	INV	PD	FOOD AND KITC
INVOICE:9026355730											
54953	20260481	09/03/2025		91025	80160	11,535.75	11,535.75	09/10/2025	INV	PD	FOOD AND KITC
INVOICE:9026629491											
55037	20260481	09/10/2025		91725	80183	14,125.19	14,125.19	09/17/2025	INV	PD	FOOD AND KITC
INVOICE:9026891567											
55085	20260481	09/18/2025		92425	80200	68.31	68.31	09/25/2025	INV	PD	FOOD AND KITC
INVOICE:9027082866											
55088	20260481	09/18/2025		92425	80200	13,661.83	13,661.83	09/25/2025	INV	PD	FOOD AND KITC



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INVOICE:9027160223			CHECKDATE:09/24/2025		80200	374.86	374.86	09/25/2025	INV	PD	1ST QUARTER S
53087	20260472	09/18/2025		92425							
INVOICE:9027160242			CHECKDATE:09/24/2025								
7842 GOTO COMMUNICATIONS, INC.											
54826	20260199	09/02/2025		90325	202600135	1,545.25	1,545.25	09/02/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7104193637			CHECKDATE:09/03/2025								
8096 HEADLINES SPORTSWEAR, LLC.											
54831	20260525	09/02/2025		90325	202600136	2,169.24	2,169.24	09/02/2025	INV	PD	GOAL POST PAD
INVOICE:253050			CHECKDATE:09/03/2025								
8241 HICKS & CLINE PAINTING, LLC											
55102	20260132	09/18/2025		92425	80201	7,000.00	7,000.00	09/18/2025	INV	PD	ADDITIONAL CO
INVOICE:1487			CHECKDATE:09/24/2025								
6517 HOME DEPOT											
54855	20260094	09/04/2025		91025	80161	111.84	111.84	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:1627092			CHECKDATE:09/10/2025								
54853	20260094	09/04/2025		91025	80161	35.04	35.04	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:2515957			CHECKDATE:09/10/2025								
54854	20260094	09/04/2025		91025	80161	210.36	210.36	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:4014524			CHECKDATE:09/10/2025								
54856	20260094	09/04/2025		91025	80161	25.46	25.46	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:523330			CHECKDATE:09/10/2025								
54852	20260094	09/04/2025		91025	80161	302.39	302.39	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:6013479			CHECKDATE:09/10/2025								
54859	20260094	09/04/2025		91025	80161	49.97	49.97	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:6524040			CHECKDATE:09/10/2025								
54858	20260094	09/04/2025		91025	80161	5.53	5.53	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:7025524			CHECKDATE:09/10/2025								
54860	20260094	09/04/2025		91025	80161	251.97	251.97	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:734361			CHECKDATE:09/10/2025								
54851	20260094	09/04/2025		91025	80161	55.92	55.92	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:8013327			CHECKDATE:09/10/2025								
54857	20260094	09/04/2025		91025	80161	23.96	23.96	09/03/2025	INV	PD	MAINTENANCE S
INVOICE:8523587			CHECKDATE:09/10/2025								
7922 HUESTON WOODS LODGE & CONFERENCE CENTER											
54983	20260573	09/10/2025		91725	80184	535.00	535.00	09/10/2025	INV	PD	EDUCATIONAL L
INVOICE:11/19-21/2025			CHECKDATE:09/17/2025								
8095 INSIGHT PUBLIC SECTOR, INC											
54824	20260480	09/02/2025		90325	202600137	2,400.00	2,400.00	09/02/2025	INV	PD	ADOBE CREATIV
INVOICE:1101304961			CHECKDATE:09/03/2025								
1216 JACK'S GLASS											



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54972 INVOICE:1073211	20260135	09/03/2025		91025 CHECKDATE:09/10/2025	80162	1,124.75	1,124.75	09/03/2025	INV	PD	REPLACE GLASS
8284 JULIA ZALUSKY											
54991 INVOICE:91025	20260577	09/10/2025		91725 CHECKDATE:09/17/2025	202600176	64.00	64.00	09/10/2025	INV	PD	REIMBURSEMENT
7525 K H S B C A											
55098 INVOICE:1/15-1/16/2026	20260631	09/18/2025		92425 CHECKDATE:09/24/2025	80202	450.00	450.00	09/18/2025	INV	PD	CONVENTION FE
8287 KATHRYN KILGUS											
54974 INVOICE:8/25-8/29/2025		09/03/2025		91025 CHECKDATE:09/10/2025	202600156	200.00	200.00	09/03/2025	INV	PD	BAND LESSONS
54968 INVOICE:9925	20260564	09/03/2025		91025 CHECKDATE:09/10/2025	202600156	64.00	64.00	09/03/2025	INV	PD	REIMBURSEMENT
7585 KDA						264.00					
54792 INVOICE:2268	20260296	08/29/2025		90325 CHECKDATE:09/03/2025	202600138	8,654.89	8,654.89	08/29/2025	INV	PD	SET OF CLASSR
7022 KENNING LAWN CARE											
55029 INVOICE:2523	20260607	09/10/2025		91725 CHECKDATE:09/17/2025	80185	3,750.00	3,750.00	09/10/2025	INV	PD	20251432 LAWN
7241 KENTON COUNTY SCHOOL DISTRICT											
54793 INVOICE:BW-08-2024	20260192	08/29/2025		90325 CHECKDATE:09/03/2025	80137	1,187.18	1,187.18	08/29/2025	INV	PD	BUS MAINTENAN
54861 INVOICE:BW-08-2025	20260192	09/03/2025		91025 CHECKDATE:09/10/2025	80163	1,687.39	1,687.39	09/03/2025	INV	PD	BUS MAINTENAN
4534 KENTUCKY ASSOCIATION OF SCHOOL						2,874.57					
55071 INVOICE:126852	20260616	09/18/2025		92425 CHECKDATE:09/24/2025	202600197	50.00	50.00	09/18/2025	INV	PD	KASS EVENT RE
6637 KENTUCKY STATE TREASURER											
55030 INVOICE:91625	20260603	09/10/2025		91725 CHECKDATE:09/17/2025	80186	1,000.00	1,000.00	09/10/2025	INV	PD	YOUTH LEADER
2490 KROGER COMPANY											
55060 INVOICE:001028	20260487	09/19/2025		92425 CHECKDATE:09/24/2025	80203	8.07	8.07	09/18/2025	INV	PD	1ST QUARTER S
55059	20260319	09/19/2025		92425	80203	28.86	28.86	09/18/2025	INV	PD	FOOD AND KITC



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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:001263				CHECKDATE:09/24/2025							
55061	20260487	09/19/2025		92425	80203	146.88	146.88	09/18/2025	INV PD		1ST QUARTER S
INVOICE:001449				CHECKDATE:09/24/2025							
55062	20260487	09/19/2025		92425	80203	14.74	14.74	09/18/2025	INV PD		1ST QUARTER S
INVOICE:009598				CHECKDATE:09/24/2025							
55064	20260487	09/19/2025		92425	80203	8.97	8.97	09/18/2025	INV PD		1ST QUARTER S
INVOICE:016843				CHECKDATE:09/24/2025							
55063	20260487	09/19/2025		92425	80203	34.95	34.95	09/18/2025	INV PD		1ST QUARTER S
INVOICE:023352				CHECKDATE:09/24/2025							
55057	20260319	09/19/2025		92425	80203	16.47	16.47	09/18/2025	INV PD		FOOD AND KITC
INVOICE:024784				CHECKDATE:09/24/2025							
55054	20260319	09/19/2025		92425	80203	59.02	59.02	09/18/2025	INV PD		FOOD AND KITC
INVOICE:025345				CHECKDATE:09/24/2025							
55065	20260487	09/19/2025		92425	80203	34.09	34.09	09/18/2025	INV PD		1ST QUARTER S
INVOICE:048084				CHECKDATE:09/24/2025							
55055	20260319	09/19/2025		92425	80203	31.63	31.63	09/18/2025	INV PD		FOOD AND KITC
INVOICE:065746				CHECKDATE:09/24/2025							
55056	20260319	09/19/2025		92425	80203	13.35	13.35	09/18/2025	INV PD		FOOD AND KITC
INVOICE:092322				CHECKDATE:09/24/2025							
54819	20260487	09/02/2025		90325	80138	68.88	68.88	09/02/2025	INV PD		1ST QUARTER S
INVOICE:103208				CHECKDATE:09/03/2025							
55058	20260319	09/19/2025		92425	80203	17.76	17.76	09/18/2025	INV PD		FOOD AND KITC
INVOICE:106756				CHECKDATE:09/24/2025							
7725 LAUREN STELTENKAMP						483.67					
54925					80164	40.00	40.00	09/03/2025	INV PD		MOVE PAY 12/2
INVOICE:AH-10925				CHECKDATE:09/10/2025							
5803 LISA SLETTIO											
55053	20260474	09/18/2025		92425	202600192	189.86	189.86	09/18/2025	INV PD		1ST QUARTER S
INVOICE:9/1/25				CHECKDATE:09/24/2025							
8235 LITTLE BEE SPEECH											
54794	20260443	08/29/2025		90325	80139	239.98	239.98	08/29/2025	INV PD		ARTICULATION
INVOICE:2322				CHECKDATE:09/03/2025							
6182 TNT PAPER CRAFT, INC.											
55026	20260575	09/10/2025		91725	202600177	4,038.00	4,038.00	09/10/2025	INV PD		3 SKIDS OF 8.
INVOICE:MSI00229885				CHECKDATE:09/17/2025							
7203 MILLS SUPPLY COMPANY, INC											
55082	20260580	09/18/2025		92425	80204	435.00	435.00	09/18/2025	INV PD		CONCRETE SEAL
INVOICE:0027177-IN				CHECKDATE:09/24/2025							
5379 NATIONAL CENTER FOR YOUTH ISSUES											
54796	20260447	08/29/2025		90325	80140	245.00	245.00	08/29/2025	INV PD		KY SCHOOL COU
INVOICE:CI0227935				CHECKDATE:09/03/2025							
54795	20260447	08/29/2025		90325	80140	245.00	245.00	08/29/2025	INV PD		KY SCHOOL COU



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:CI0227936				CHECKDATE:09/03/2025							
54806	20260503	08/29/2025		90325	80140	250.00	250.00	08/29/2025	INV	PD	REGISTRATION
INVOICE:CI0228674				CHECKDATE:09/03/2025		740.00					
6155	NET CONNECT										
54803	20260203	08/29/2025		90325	80141	6,471.20	6,471.20	08/29/2025	INV	PD	FIBER RUN TO
INVOICE:5867				CHECKDATE:09/03/2025							
54802	20260074	08/29/2025		90325	80141	1,845.00	1,845.00	08/29/2025	INV	PD	OFFICE DROPS
INVOICE:5868				CHECKDATE:09/03/2025		8,316.20					
1159	NKCES										
55069	20260620	09/18/2025		92425	80205	11,230.80	11,230.80	09/18/2025	INV	PD	MEMBERSHIP DU
INVOICE:37661				CHECKDATE:09/24/2025							
1006	NORTHERN KENTUCKY WATER DISTRICT										
54957	20260558	09/03/2025		91025	80165	93.01	93.01	09/03/2025	INV	PD	ANNUAL WATER
INVOICE:1418	8/14/25			CHECKDATE:09/10/2025							
54958	20260558	09/03/2025		91025	80166	2,768.63	2,768.63	09/03/2025	INV	PD	ANNUAL WATER
INVOICE:1705	8/14/25			CHECKDATE:09/10/2025							
54959	20260558	09/03/2025		91025	80167	98.69	98.69	09/03/2025	INV	PD	ANNUAL WATER
INVOICE:6649	8/14/25			CHECKDATE:09/10/2025							
54960	20260558	09/03/2025		91025	80168	206.72	206.72	09/03/2025	INV	PD	ANNUAL WATER
INVOICE:7239	8/14/25			CHECKDATE:09/10/2025		3,167.05					
8088	PARADIGM CYBER VENTURES										
54822	20260497	09/02/2025		90325	80142	1,500.00	1,500.00	09/02/2025	INV	PD	PARADIGM CYBE
INVOICE:1066				CHECKDATE:09/03/2025							
7216	PEDIATRIC THERAPY SPECIALISTS, INC.										
54945	20260551	09/03/2025		91025	80169	3,637.50	3,637.50	09/03/2025	INV	PD	PEDIATRIC THE
INVOICE:BW2508				CHECKDATE:09/10/2025							
6150	PERFECTION PEST CONTROL, INC.										
55075	20260258	09/18/2025		92425	202600199	295.00	295.00	09/18/2025	INV	PD	PEST CONTROL
INVOICE:33173				CHECKDATE:09/24/2025							
5277	PSST										
54827	20260528	09/02/2025		90325	202600144	1,047.00	1,047.00	09/02/2025	INV	PD	Estub for 7/1
INVOICE:INV-11294				CHECKDATE:09/03/2025							
7499	RAPTOR TECHNOLOGIES										
55028	20260605	09/10/2025		91725	80187	2,085.00	2,085.00	09/10/2025	INV	PD	ANNUAL ACCESS
INVOICE:INV189519				CHECKDATE:09/17/2025							



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7613 REH&A ARCHITECTS											
54848	20260533	09/03/2025		91025	80170	52,950.00	52,950.00	09/03/2025	INV	PD	ARCHITECTURAL
INVOICE: 6426		CHECKDATE: 09/10/2025									
54849	20260533	09/03/2025		91025	80170	70,600.00	70,600.00	09/03/2025	INV	PD	ARCHITECTURAL
INVOICE: 6445		CHECKDATE: 09/10/2025									
						123,550.00					
7726 REITER DAIRY											
54843	20260318	09/03/2025		91025	80171	245.53	245.53	09/03/2025	INV	PD	MILK FOR AUGU
INVOICE: 510288673		CHECKDATE: 09/10/2025									
54844	20260318	09/03/2025		91025	80171	210.33	210.33	09/03/2025	INV	PD	MILK FOR AUGU
INVOICE: 510288716		CHECKDATE: 09/10/2025									
54845	20260318	09/03/2025		91025	80171	175.13	175.13	09/03/2025	INV	PD	MILK FOR AUGU
INVOICE: 510288755		CHECKDATE: 09/10/2025									
55022	20260475	09/16/2025		91725	80188	210.33	210.33	09/18/2025	INV	PD	MILK FOR SEPT
INVOICE: 510288895		CHECKDATE: 09/17/2025									
55023	20260475	09/16/2025		91725	80188	175.57	175.57	09/18/2025	INV	PD	MILK FOR SEPT
INVOICE: 510288934		CHECKDATE: 09/17/2025									
						1,016.89					
7891 RIVERSIDE INSIGHTS											
54800	20260479	08/29/2025		90325	80143	4,019.00	4,019.00	08/29/2025	INV	PD	COG AT FORMS,
INVOICE: INV253482		CHECKDATE: 09/03/2025									
7285 RUMPKE WASTE & RECYCLING											
54943	20260205	09/03/2025		91025	80172	181.68	181.68	09/03/2025	INV	PD	ANNUAL RECYCL
INVOICE: 3785257		CHECKDATE: 09/10/2025									
6858 RYAN BOOTH											
55024	20260562	09/16/2025		91725	202600179	256.45	256.45	09/18/2025	INV	PD	MILEAGE AND M
INVOICE: 91525		CHECKDATE: 09/17/2025									
55079	09/18/2025			92425	202600194	157.76	157.76	09/18/2025	INV	PD	MILEAGE FOR K
INVOICE: 9192025		CHECKDATE: 09/24/2025									
						414.21					
4984 SANITATION DISTRICT NO. 1											
55006	20260097	09/10/2025		91725	80189	102.00	102.00	09/10/2025	INV	PD	SANITATION CH
INVOICE: 00-0015/14-8/14/2025		CHECKDATE: 09/17/2025									
55005	20260097	09/10/2025		91725	80189	31.98	31.98	09/10/2025	INV	PD	SANITATION CH
INVOICE: 00-003 6/1-8/31/2025		CHECKDATE: 09/17/2025									
55008	20260097	09/10/2025		91725	80189	4,222.86	4,222.86	09/10/2025	INV	PD	SANITATION CH
INVOICE: 13143 5/14-8/14/25		CHECKDATE: 09/17/2025									
55007	20260097	09/10/2025		91725	80189	102.00	102.00	09/10/2025	INV	PD	SANITATION CH
INVOICE: 2015009 5/14-8/14/25		CHECKDATE: 09/17/2025									
55009	20260097	09/10/2025		91725	80189	2,153.73	2,153.73	09/10/2025	INV	PD	SANITATION CH
INVOICE: 9000-002 6/1-8/31/25		CHECKDATE: 09/17/2025									
						6,612.57					
6934 SANITECH											



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54926 INVOICE: 27617	20260539	09/03/2025		91025 CHECKDATE: 09/10/2025	80173	492.63	492.63	09/03/2025	INV	PD	CHEMICALS AND
7331 SARAH SCHOBEL											
55072 INVOICE: 9222025	20260621	09/18/2025		92425 CHECKDATE: 09/24/2025	202600195	169.55	169.55	09/18/2025	INV	PD	BRANDED CUPS
7851 SCHOLASTIC INC.											
55096 INVOICE: M7488830_2	09/18/2025			92425 CHECKDATE: 09/24/2025	80206	-22.10	-22.10	09/18/2025	CRM	PD	
55090 INVOICE: M7601323	20260410	09/18/2025		92425 CHECKDATE: 09/24/2025	80206	687.50	687.50	09/18/2025	INV	PD	LET'S FIND OU
55093 INVOICE: M7633615	20260050	09/18/2025		92425 CHECKDATE: 09/24/2025	80206	825.00	825.00	09/18/2025	INV	PD	SCHOLASTIC CL
55094 INVOICE: M7633618	20260051	09/18/2025		92425 CHECKDATE: 09/24/2025	80206	1,155.00	1,155.00	09/18/2025	INV	PD	STORYWORKS FO
55091 INVOICE: M7634645	20260028	09/18/2025		92425 CHECKDATE: 09/24/2025	80206	197.80	197.80	09/18/2025	INV	PD	SCHOLASTIC MA
55092 INVOICE: M7655592	20260056	09/18/2025		92425 CHECKDATE: 09/24/2025	80206	866.25	866.25	09/18/2025	INV	PD	STORYWORKS SU
6223 SCHOOL NURSE SUPPLY, INC.						3,709.45					
55010 INVOICE: INV1065991	20260417	09/10/2025		91725 CHECKDATE: 09/17/2025	202600186	181.60	181.60	09/10/2025	INV	PD	OPEN FOR HEAL
5937 SECO ELECTRIC CO., INC.											
54956 INVOICE: 9250	20260557	09/03/2025		91025 CHECKDATE: 09/10/2025	202600157	360.00	360.00	09/03/2025	INV	PD	ALARM MONITOR
54955 INVOICE: 9251	20260557	09/03/2025		91025 CHECKDATE: 09/10/2025	202600157	360.00	360.00	09/03/2025	INV	PD	ALARM MONITOR
55027 INVOICE: 9335	20260604	09/10/2025		91725 CHECKDATE: 09/17/2025	202600180	980.00	980.00	09/10/2025	INV	PD	REPAIR FIRE A
7706 SEESAW LEARNING, INC.						1,700.00					
55099 INVOICE: 2025-15694	20260566	09/18/2025		92425 CHECKDATE: 09/24/2025	202600196	2,889.00	2,889.00	09/18/2025	INV	PD	Software, App
8234 SPEECH CORNER LLC											
54808 INVOICE: 51564	20260510	09/02/2025		90325 CHECKDATE: 09/03/2025	80144	24.97	24.97	09/02/2025	INV	PD	DOUBLE DICE R
5191 SPEEDWAY SUPER AMERICA LLC											
55036 INVOICE: 335527679 FEE	20260270	09/16/2025		91725 CHECKDATE: 09/17/2025	80190	240.14	240.14	09/17/2025	INV	PD	FUEL CHARGES
55016 INVOICE: 20260270	09/16/2025			91725 CHECKDATE: 09/17/2025	80191	15.93	15.93	09/10/2025	INV	PD	FUEL CHARGES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4064194			CHECKDATE:09/17/2025								
55015	20260270	09/16/2025	91725		80191	22.07	22.07	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4064195			CHECKDATE:09/17/2025								
55020	20260270	09/16/2025	91725		80191	64.47	64.47	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4078830			CHECKDATE:09/17/2025								
55018	20260270	09/16/2025	91725		80191	66.86	66.86	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4078831			CHECKDATE:09/17/2025								
55017	20260270	09/16/2025	91725		80191	61.16	61.16	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4079835			CHECKDATE:09/17/2025								
55014	20260270	09/16/2025	91725		80191	65.81	65.81	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4087050			CHECKDATE:09/17/2025								
55019	20260270	09/16/2025	91725		80191	56.55	56.55	09/10/2025	INV	PD	FUEL CHARGES
INVOICE:4094427			CHECKDATE:09/17/2025								
55013	20260270	09/16/2025	91725		80191	25.48	25.48	09/18/2025	INV	PD	FUEL CHARGES
INVOICE:4095582			CHECKDATE:09/17/2025								
55021	20260270	09/16/2025	91725		80191	14.00	14.00	09/17/2025	INV	PD	FUEL CHARGES
INVOICE:52483339			CHECKDATE:09/17/2025			632.47					
1891 SWAN FLORAL & GIFT											
54805	20260324	08/29/2025	90325		80145	48.99	48.99	08/29/2025	INV	PD	FLORAL ARRANG
INVOICE:627051/1			CHECKDATE:09/03/2025								
54928	20260324	09/03/2025	91025		80174	60.00	60.00	09/03/2025	INV	PD	FLORAL ARRANG
INVOICE:627607/1			CHECKDATE:09/10/2025								
54929	20260324	09/03/2025	91025		80174	60.00	60.00	09/03/2025	INV	PD	FLORAL ARRANG
INVOICE:627864/1			CHECKDATE:09/10/2025								
55076	20260324	09/18/2025	92425		80207	50.00	50.00	09/18/2025	INV	PD	FLORAL ARRANG
INVOICE:628335/1			CHECKDATE:09/24/2025								
54937	20260324	09/03/2025	91025		80174	60.00	60.00	09/03/2025	INV	PD	FLORAL ARRANG
INVOICE:628587/1			CHECKDATE:09/10/2025			278.99					
5904 TEACHER'S CURRICULUM INSTITUTE											
55050	20260612	09/18/2025	92425		80208	403.00	403.00	09/18/2025	INV	PD	ELEM AND MIDD
INVOICE:INV144136			CHECKDATE:09/24/2025								
7114 TEACHERS PAY TEACHERS											
54924	20260538	09/03/2025	91025		202600158	38.00	38.00	09/03/2025	INV	PD	BOOM CARDS, C
INVOICE:310598006			CHECKDATE:09/10/2025								
54985	20260568	09/10/2025	91725		202600181	49.99	49.99	09/10/2025	INV	PD	SAT BUNDLE SE
INVOICE:311421100			CHECKDATE:09/17/2025			87.99					
7518 TEACHING STRATEGIES											
54950	20260278	09/03/2025	91025		202600159	488.25	488.25	09/03/2025	INV	PD	GOLD CURRICUL
INVOICE:INV221210			CHECKDATE:09/10/2025								
8205 THE CHILDREN'S THEATRE OF CINCINNAT											
54966	20260541	09/03/2025	91025		80175	352.00	352.00	09/03/2025	INV	PD	CHILDRENS THE
INVOICE:9589			CHECKDATE:09/10/2025								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8282 TORCH PREP LLC											
54987	20260522	09/10/2025		91725	80192	2,750.00	2,750.00	09/10/2025	INV	PD	SAT SUPPLEMEN
INVOICE:MQ-2526-107											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
54825	20260095	09/02/2025		90325	202600140	581.61	581.61	09/02/2025	INV	PD	LEASE AND OVE
INVOICE:5035655476											
55073	20260095	09/18/2025		92425	80209	358.00	358.00	09/18/2025	INV	PD	LEASE AND OVE
INVOICE:6462693											
55074	20260095	09/18/2025		92425	80210	358.00	358.00	09/18/2025	INV	PD	LEASE AND OVE
INVOICE:6598261											
54989	20260095	09/10/2025		91725	80193	358.00	358.00	09/10/2025	INV	PD	LEASE AND OVE
INVOICE:6646944											
55012	20260095	09/10/2025		91725	80194	352.00	352.00	09/10/2025	INV	PD	LEASE AND OVE
INVOICE:6653293											
6260 TYLER TECHNOLOGIES, INC.											
54801	20260098	08/29/2025		90325	202600141	1,645.59	1,645.59	08/29/2025	INV	PD	MUNIS QUARTER
INVOICE:045-534037											
54963	20260563	09/03/2025		91025	202600160	700.00	700.00	09/03/2025	INV	PD	20251567 TYLE
INVOICE:045-535485											
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											
55041	20260470	09/10/2025		91725	80195	6,510.00	6,510.00	09/17/2025	INV	PD	GEOTECHNICAL
INVOICE:0252569002											
6949 US BANK											
54946	20260214	09/03/2025		91025	202600161	22,094.95	22,094.95	09/03/2025	INV	PD	BOND 2018 PAY
INVOICE:2977989											
7390 USA INVESTMENT GROUP LLC											
54962	20260560	09/03/2025		91025	80176	179.55	179.55	09/03/2025	INV	PD	ERATE CONSULT
INVOICE:BCHW-250829											
5460 VERNIER SOFTWARE & TECHNOLOGY											
54927	20260008	09/03/2025		91025	202600162	543.72	543.72	09/03/2025	INV	PD	ACCESSORY SPE
INVOICE:5530321											
7517 STACIE WETHINGTON											
54994	09/10/2025			91725	202600182	14.99	14.99	09/10/2025	INV	PD	COSCO REIMBUR
INVOICE:9112025											
54993	09/10/2025			91725	202600182	99.96	99.96	09/10/2025	INV	PD	MILEAGE REIMB
INVOICE:992025											

Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC						114.95					
54804	20260093	08/29/2025		90325	202600142	700.00	700.00	08/29/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-053/25-8						CHECKDATE:09/03/2025					

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

