

\*\*\*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											
55302	20260648	10/14/2025		102025	80253	949.03	949.03	10/14/2025	INV	PD	COLOR GUARD U
INVOICE:0326613		CHECKDATE:10/16/2025		102025							
55334	10/16/2025			102025	80253	-4,727.20	-4,727.20	10/16/2025	CRM	PD	CREDIT MEMO F
INVOICE:0828/59735CM		CHECKDATE:10/16/2025		102025							
55311	20260242	10/14/2025		102025	80254	113.81	113.81	10/14/2025	INV	PD	LUNCH FOR AMB
INVOICE:091625		CHECKDATE:10/16/2025		102025							
55309	20260561	10/14/2025		102025	80254	162.63	162.63	10/14/2025	INV	PD	WINGATE OWENS
INVOICE:11864		CHECKDATE:10/16/2025		102025							
55281	20260367	10/14/2025		102025	80254	34.47	34.47	10/14/2025	INV	PD	MEDPRO MONTHL
INVOICE:1577715		CHECKDATE:10/16/2025		102025							
55289	20260610	10/14/2025		102025	80254	137.00	137.00	10/14/2025	INV	PD	NAFME AND KME
INVOICE:2160		CHECKDATE:10/16/2025		102025							
55304	20260556	10/14/2025		102025	80253	425.00	425.00	10/14/2025	INV	PD	KASBO FALL 20
INVOICE:2239		CHECKDATE:10/16/2025		102025							
55305	20260556	10/14/2025		102025	80253	550.00	550.00	10/14/2025	INV	PD	KASBO FALL 20
INVOICE:2244		CHECKDATE:10/16/2025		102025							
55306	20260556	10/14/2025		102025	80253	550.00	550.00	10/14/2025	INV	PD	KASBO FALL 20
INVOICE:2245		CHECKDATE:10/16/2025		102025							
55292	20260660	10/14/2025		102025	80253	178.07	178.07	10/14/2025	INV	PD	TREE FOR DR.
INVOICE:228858		CHECKDATE:10/16/2025		102025							
55301	20260586	10/14/2025		102025	80254	105.96	105.96	10/14/2025	INV	PD	Software, App
INVOICE:23E4234-004		CHECKDATE:10/16/2025		102025							
55277	20260548	10/14/2025		102025	80253	205.92	205.92	10/14/2025	INV	PD	3 SAMPLE SWEA
INVOICE:253229		CHECKDATE:10/16/2025		102025							
55300	20260582	10/14/2025		102025	80253	179.00	179.00	10/14/2025	INV	PD	CRAFTPARTS 50
INVOICE:29901		CHECKDATE:10/16/2025		102025							
55288	20260622	10/14/2025		102025	80254	158.46	158.46	10/14/2025	INV	PD	LASER POWER S
INVOICE:3467		CHECKDATE:10/16/2025		102025							
55283	20260543	10/14/2025		102025	80253	186.75	186.75	10/14/2025	INV	PD	XERXES FULL S
INVOICE:4300		CHECKDATE:10/16/2025		102025							
55307	20260513	10/14/2025		102025	80253	171.14	171.14	10/14/2025	INV	PD	HILTON- FOR K
INVOICE:52722429		CHECKDATE:10/16/2025		102025							
55287	20260473	10/14/2025		102025	80253	197.18	197.18	10/14/2025	INV	PD	1ST QUARTER S
INVOICE:60102		CHECKDATE:10/16/2025		102025							
55299	20260585	10/14/2025		102025	80253	474.38	474.38	10/14/2025	INV	PD	BARE BOOKS-FI
INVOICE:64719		CHECKDATE:10/16/2025		102025							
55284	20260473	10/14/2025		102025	80253	182.82	182.82	10/14/2025	INV	PD	1ST QUARTER S
INVOICE:75702		CHECKDATE:10/16/2025		102025							
55279	20260438	10/14/2025		102025	80254	71.58	71.58	10/14/2025	INV	PD	MISC SCIENCE
INVOICE:82925		CHECKDATE:10/16/2025		102025							
55296	20260213	10/14/2025		102025	80254	57.99	57.99	10/14/2025	INV	PD	SEEDS OF LEAR
INVOICE:91025		CHECKDATE:10/16/2025		102025							
55285	20260456	10/14/2025		102025	80254	3.50	3.50	10/14/2025	INV	PD	SUMMERONLINEC
INVOICE:91625		CHECKDATE:10/16/2025		102025							
55286	20260471	10/14/2025		102025	80254	69.00	69.00	10/14/2025	INV	PD	KROGER BOOST
INVOICE:91725		CHECKDATE:10/16/2025		102025							
55293	20260242	10/14/2025		102025	80254	113.81	113.81	10/14/2025	INV	PD	LUNCH FOR AMB
INVOICE:9225		CHECKDATE:10/16/2025		102025							
55290	20260473	10/14/2025		102025	80253	226.62	226.62	10/14/2025	INV	PD	1ST QUARTER S
INVOICE:92425		CHECKDATE:10/16/2025		102025							
55278	20260602	10/14/2025		102025	80253	301.26	301.26	10/14/2025	INV	PD	NEW TEACHER F
INVOICE:92925		CHECKDATE:10/16/2025		102025							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55282	20260518	10/14/2025		102025	80254	54.87	54.87	10/14/2025	INV	PD	ASST BURPEE S
INVOICE:9325		CHECKDATE:10/16/2025									
55308	20260492	10/14/2025		102025	80253	173.16	173.16	10/14/2025	INV	PD	HOTEL FOR JKM
INVOICE:96261104		CHECKDATE:10/16/2025									
55294	20260544	10/14/2025		102025	80254	130.00	130.00	10/14/2025	INV	PD	BOOK CREATOR
INVOICE:9A8Z71P-0001		CHECKDATE:10/16/2025									
55325	20260544	10/14/2025		102025	80253	10,059.29	10,059.29	10/14/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT93025		CHECKDATE:10/16/2025									
55312	20260544	10/14/2025		102025	80254	162.93	162.93	10/14/2025	INV	PD	RUHLAND CHECK
INVOICE:CK162.93		CHECKDATE:10/16/2025									
55313	20260544	10/14/2025		102025	80253	3,352.05	3,352.05	10/14/2025	INV	PD	BOOTH CHECK 9
INVOICE:CK3352.05		CHECKDATE:10/16/2025									
55303	20260657	10/14/2025		102025	80254	60.00	60.00	10/14/2025	INV	PD	Software, App
INVOICE:FF66346-0001		CHECKDATE:10/16/2025									
55298	20260147	10/14/2025		102025	80253	430.00	430.00	10/14/2025	INV	PD	BLUE CAP MEMB
INVOICE:M40566		CHECKDATE:10/16/2025									
55297	20260579	10/14/2025		102025	80254	120.00	120.00	10/14/2025	INV	PD	Software, App
INVOICE:R5		CHECKDATE:10/16/2025									
55310	20260561	10/14/2025		102025	80254	-8.34	-8.34	10/14/2025	CRM	PD	WINGATE OWENS
INVOICE:REFUND_9/14/25		CHECKDATE:10/16/2025									
55295	20260553	10/14/2025		102025	80254	40.00	40.00	10/14/2025	INV	PD	Software, App
INVOICE:5773XY01-0001		CHECKDATE:10/16/2025									
55291	20260407	10/14/2025		102025	80254	14.99	14.99	10/14/2025	INV	PD	SECRET STORIE
INVOICE:SS135595P		CHECKDATE:10/16/2025									
55280	20260407	10/14/2025		102025	80253	166.49	166.49	10/14/2025	INV	PD	SECRET STORIE
INVOICE:SS9410SP		CHECKDATE:10/16/2025									
6231 A-1 ELECTRIC MOTOR SERVICE											
55158	20260452	10/01/2025		93025	80211	538.98	538.98	10/01/2025	INV	PD	BRG ASSEMBLY,
INVOICE:92738.0		CHECKDATE:10/01/2025									
55160	20260478	10/01/2025		93025	80211	11.68	11.68	10/01/2025	INV	PD	MAINTENANCE
INVOICE:92915.0		CHECKDATE:10/01/2025									
55159	20260478	10/01/2025		93025	80211	72.36	72.36	10/01/2025	INV	PD	MAINTENANCE
INVOICE:92916.0		CHECKDATE:10/01/2025									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
55371	20260731	10/16/2025		102225	202600250	1,216.30	1,216.30	10/16/2025	INV	PD	SERVICE CALL
INVOICE:12244		CHECKDATE:10/22/2025									
6507 AFFORDABLE LANGUAGE SERVICES											
55192	20260383	10/01/2025		101525	202600218	67.10	67.10	10/01/2025	INV	PD	SERVICES FOR
INVOICE:453654		CHECKDATE:10/15/2025									
55145	20260383	09/25/2025		93025	202600200	82.50	82.50	09/25/2025	INV	PD	SERVICES FOR
INVOICE:INV-23656-B		CHECKDATE:10/01/2025									
55195	20260383	10/01/2025		101525	202600218	7.65	7.65	10/01/2025	INV	PD	SERVICES FOR
INVOICE:INV-28157-B		CHECKDATE:10/15/2025									
55366	20260383	10/16/2025		102225	202600251	108.80	108.80	10/16/2025	INV	PD	SERVICES FOR
INVOICE:T-11444		CHECKDATE:10/22/2025									

15,833.62

623.02

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DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

8026 ALAN YANKE

55144 20260640 09/25/2025 93025  
INVOICE:92325 CHECKDATE:10/01/2025

7950 ALTAFIBER

55201 20260089 10/01/2025 101525  
INVOICE:10/1-10/31/2025 CHECKDATE:10/15/2025  
55323 20260077 10/01/2025 101525  
INVOICE:10/5-11/4/2025 CHECKDATE:10/15/2025

7577 AMAZON CAPITAL SERVICES

55103 20260627 09/25/2025 93025  
INVOICE: 14R9-LJG7-69G3 CHECKDATE:10/01/2025  
55166 20260661 10/01/2025 101525  
INVOICE: 1R9M-DJCK-3HV1 CHECKDATE:10/15/2025  
55168 20260653 10/01/2025 101525  
INVOICE: 1TLV-FJ9C-440R CHECKDATE:10/15/2025  
55178 20260663 10/01/2025 101525  
INVOICE: 1TLV-FJ9C-96G7 CHECKDATE:10/15/2025  
55106 20260623 09/25/2025 93025  
INVOICE: 1XYR-RH6W-3X7Y CHECKDATE:10/01/2025  
55109 20260634 09/25/2025 93025  
INVOICE: 1YKG-K3X1-9RLG CHECKDATE:10/01/2025  
55403 20260720 10/22/2025 102925  
INVOICE: 11LC-9GXP-1TP6 CHECKDATE:10/29/2025  
55421 20260743 10/22/2025 102925  
INVOICE: 13FT-YGWC-RR7K CHECKDATE:10/29/2025  
55369 20260713 10/16/2025 102225  
INVOICE: 14WC-PF7D-9NWO CHECKDATE:10/22/2025  
55351 20260672 10/16/2025 102225  
INVOICE: 164X-L3M7-WHQJ CHECKDATE:10/22/2025  
55315 20260691 10/01/2025 101525  
INVOICE: 16CJ-3V74-VVMV CHECKDATE:10/15/2025  
55380 20260728 10/22/2025 102925  
INVOICE: 191Y-1RY1-TK4V CHECKDATE:10/29/2025  
55395 20260720 10/22/2025 102925  
INVOICE: 1CXK-PDML-C4M7 CHECKDATE:10/29/2025  
55368 20260704 10/16/2025 102225  
INVOICE: 1D1R-1PCY-4XHX CHECKDATE:10/22/2025  
55401 20260714 10/22/2025 102925  
INVOICE: 1JXN-HL4Y-HV4Q CHECKDATE:10/29/2025  
55370 20260672 10/16/2025 102225  
INVOICE: 1KPH-VPN3-C4RW CHECKDATE:10/22/2025  
55240 20260671 10/01/2025 101525  
INVOICE: 1LH6-R7QL-1TPN CHECKDATE:10/15/2025  
55237 20260677 10/01/2025 101525  
INVOICE: 1LH6-R7QL-43HR CHECKDATE:10/15/2025  
55422 20260751 10/22/2025 102925  
INVOICE: 1LKL-4GKR-CWMY CHECKDATE:10/29/2025

266.05

257.88

1,411.00

332.28

1,743.28

195.36

22.80

357.43

46.54

132.99

132.40

51.98

322.84

372.30

76.99

371.62

5.98

24.00

81.54

2.64

8.09

154.72

373.24

417.77

257.88 09/25/2025 INV PD MILEAGE REIMB

1,411.00 10/01/2025 INV PD GA INTERNET S

332.28 10/01/2025 INV PD PHONE LINES S

195.36 09/25/2025 INV PD BLANK AWARDS

22.80 10/01/2025 INV PD YELLOW POSTER

357.43 10/01/2025 INV PD HDMI EXTENDER

46.54 10/01/2025 INV PD SUBLIMATION S

132.99 09/25/2025 INV PD STANDING DESK

132.40 09/25/2025 INV PD 6TH GRADE MAT

51.98 10/22/2025 INV PD 2ND QUARTER S

322.84 10/22/2025 INV PD MATERIALS FOR

372.30 10/16/2025 INV PD STRENGTHSFIND

76.99 10/16/2025 INV PD CLASSROOM SUP

371.62 10/01/2025 INV PD MSD SUPPLIES

5.98 10/22/2025 INV PD PE SUPPLIES

24.00 10/22/2025 INV PD 2ND QUARTER S

81.54 10/16/2025 INV PD PARTS FOR EYE

2.64 10/22/2025 INV PD MARSHMALLOWES,

8.09 10/16/2025 INV PD CLASSROOM SUP

154.72 10/01/2025 INV PD CLASSROOM SUP

373.24 10/01/2025 INV PD COUNSELOR OFF

417.77 10/22/2025 INV PD POSTER INK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55238	20260420	10/01/2025		101525	202600220	84.73	84.73	10/01/2025	INV	PD	HEALTH OFFICE
INVOICE: 1MRV-YP3Y-LT97		CHECKDATE: 10/15/2025									
55350	20260707	10/16/2025		102225	202600252	1,165.00	1,165.00	10/16/2025	INV	PD	TO KILL A MOC
INVOICE: INDO-HTV1-LQJH		CHECKDATE: 10/22/2025									
55348	20260712	10/16/2025		102225	202600252	333.98	333.98	10/16/2025	INV	PD	OFFICE CHAIRS
INVOICE: INX9-HPML-THOL		CHECKDATE: 10/22/2025									
55394	20260715	10/22/2025		102925	202600265	292.70	292.70	10/22/2025	INV	PD	PRE-K AMAZON
INVOICE: LPKD-WW4N-6LLN		CHECKDATE: 10/29/2025									
55330	20260624	10/16/2025		102225	202600252	107.55	107.55	10/16/2025	INV	PD	OFFICE SUPPLI
INVOICE: LPKT-J11P-IHPH		CHECKDATE: 10/22/2025									
55389	20260710	10/22/2025		102925	202600265	35.14	35.14	10/22/2025	INV	PD	PENS, KRESSER
INVOICE: IQN6-91LW-CNFP		CHECKDATE: 10/29/2025									
55398	20260742	10/22/2025		102925	202600265	215.96	215.96	10/22/2025	INV	PD	ACRYLLIC SHEE
INVOICE: LR1J-VH4K-F6TM		CHECKDATE: 10/29/2025									
55233	20260042	10/01/2025		101525	202600220	12.99	12.99	10/01/2025	INV	PD	ART SUPPLIES
INVOICE: LR3Y-D7XK-CJHD		CHECKDATE: 10/15/2025									
55392	20260714	10/22/2025		102925	202600265	6.50	6.50	10/22/2025	INV	PD	MARSHMALLOWS,
INVOICE: IV9M-Y97M-FHLW		CHECKDATE: 10/29/2025									
55239	20260683	10/01/2025		101525	202600220	52.95	52.95	10/01/2025	INV	PD	SUBLIMATION P
INVOICE: LVXJ-KXTV-IMGT		CHECKDATE: 10/15/2025									
55382	20260728	10/22/2025		102925	202600265	743.48	743.48	10/22/2025	INV	PD	PE SUPPLIES
INVOICE: IWTV-R7LF-W7YM		CHECKDATE: 10/29/2025									
55400	20260420	10/22/2025		102925	202600265	176.27	176.27	10/22/2025	INV	PD	HEALTH OFFICE
INVOICE: LX1M-1Y6M-FFN6		CHECKDATE: 10/29/2025									
55419	20260737	10/22/2025		102925	202600265	191.76	191.76	10/22/2025	INV	PD	BULLETTIN BOAR
INVOICE: LXHP-TDCL-3HXC		CHECKDATE: 10/29/2025									
6648 APPLE, INC.											
55241	20260652	10/01/2025		101525	80226	438.00	438.00	10/01/2025	INV	PD	VOLLEYBALL IP
INVOICE: MC11642259		CHECKDATE: 10/15/2025									
7763 ATLAS ENTERPRISES											
55265	20260698	10/13/2025		101425	202600244	2,862.00	2,862.00	10/13/2025	INV	PD	CONSTRUCTION
INVOICE: PAY37/1222708/3510		CHECKDATE: 10/22/2025									
7389 ATLAS METAL PRODUCTS											
55253	20260156	10/13/2025		101425	202600245	12,560.50	12,560.50	10/13/2025	INV	PD	20250438 CONS
INVOICE: PAY37/APP 10		CHECKDATE: 10/22/2025									
7866 AVENUE FABRICATING, INC.											
55223	20260158	10/13/2025		101425	80255	46,009.33	46,009.33	10/13/2025	INV	PD	20250241 CONS
INVOICE: PAY37/APP16		CHECKDATE: 10/22/2025									
4893 B&H PHOTO-VIDEO											
55116	20260638	09/25/2025		93025	202600203	1,462.02	1,462.02	09/25/2025	INV	PD	BUZZERS FOR E
INVOICE: 237695362		CHECKDATE: 10/01/2025									
55393	20260638	10/22/2025		102925	202600266	995.04	995.04	10/22/2025	INV	PD	BUZZERS FOR E
INVOICE: 238330251		CHECKDATE: 10/29/2025									

6,570.24

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6795 BEST WAY DISPOSAL											
55202	20260207	10/01/2025	101525		80227	2,043.07	2,043.07	10/01/2025	INV	PD	ANNUAL DUMPST
INVOICE:1682002						2,457.06					
8054 BETTER BLENDS											
55375	20260608	10/16/2025	102225		80265	120.00	120.00	10/23/2025	INV	PD	BETTER BLEND
INVOICE:BW 102125											
6768 DOUGLAS, BETTY											
55361	20260595	10/16/2025	102225		202600253	75.00	75.00	10/16/2025	INV	PD	BAND LESSONS
INVOICE:10/1-10/15/25											
55148	20260595	10/01/2025	93025		202600204	128.00	128.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE:SEPT1-30, 2025											
8285 BRYAN BENSON						203.00					
55362	20260592	10/16/2025	102225		202600254	100.00	100.00	10/16/2025	INV	PD	BAND LESSONS
INVOICE:9/25-10/15/2025											
55150	20260592	10/01/2025	93025		202600205	60.00	60.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE:SEPT1-30,2025											
7345 BRYAN CRISP						160.00					
55146	20260128	10/01/2025	93025		202600206	1,500.00	1,500.00	10/01/2025	INV	PD	SY 2026 MB PR
INVOICE:100125											
55363	20260593	10/16/2025	102225		202600255	750.00	750.00	10/16/2025	INV	PD	BAND LESSONS
INVOICE:9/23-10/15/2025											
55149	20260593	10/01/2025	93025		202600206	575.00	575.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE:SEPT1-30,2025											
6826 BUDGET PRINTING						2,825.00					
55187	20260659	10/01/2025	101525		202600221	299.50	299.50	10/01/2025	INV	PD	ADDITIONAL CO
INVOICE:00039879											
7893 BUTTERMILK ENTERPRISES, LLC											
55157	20260400	10/01/2025	93025		202600207	500.00	500.00	10/01/2025	INV	PD	BUS PARKING L
INVOICE:025094											
7719 CARDINAL ENGINEERING CORP											
55388	20260740	10/22/2025	102925		80274	170.00	170.00	10/22/2025	INV	PD	ADDITIONAL TO
INVOICE:29810											
8297 CARLY HOOD											

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55152	20260664	10/01/2025		93025	202600208	775.00	775.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE: SEPT1-30, 2025 CHECKDATE: 10/01/2025											
7750 CARMICLE MASONRY, LLC											
55222	20260169	10/13/2025		101425	80256	77,015.00	77,015.00	10/13/2025	INV	PD	20250222 CONS
INVOICE: PAY37/APP13 CHECKDATE: 10/22/2025											
7747 CDI FLOORING											
55254	20260168	10/13/2025		101425	202600246	32,351.66	32,351.66	10/13/2025	INV	PD	20250221 CONS
INVOICE: PAY37/APP9 CHECKDATE: 10/22/2025											
8075 CHARDON LABORATORIES, INC.											
55189	20260295	10/01/2025		101525	202600222	469.00	469.00	10/01/2025	INV	PD	ANNUAL TREATM
INVOICE: 065646 CHECKDATE: 10/15/2025											
55314	20260295	10/01/2025		101525	202600222	340.00	340.00	10/01/2025	INV	PD	ANNUAL TREATM
INVOICE: 067818 CHECKDATE: 10/15/2025											
55379	20260387	10/16/2025		102225	202600256	469.00	469.00	10/16/2025	INV	PD	ANNUAL WATER
INVOICE: 067960 CHECKDATE: 10/22/2025											
55359	20260295	10/16/2025		102225	202600256	649.00	649.00	10/16/2025	INV	PD	ANNUAL TREATM
INVOICE: 067966 CHECKDATE: 10/22/2025											
55358	20260387	10/16/2025		102225	202600256	2,495.00	2,495.00	10/16/2025	INV	PD	ANNUAL WATER
INVOICE: 067968 CHECKDATE: 10/22/2025											
7796 CHILDREN'S HOME OF NORTHERN KY											
55337	20260716	10/16/2025		102225	202600257	1,960.00	1,960.00	10/16/2025	INV	PD	SCHOOL BASED
INVOICE: 5962 CHECKDATE: 10/22/2025											
1179 GANNETT MEDIA CORP											
55169	20260534	10/01/2025		101525	80228	348.10	348.10	10/01/2025	INV	PD	REQUIRED ANNU
INVOICE: 0007323852 CHECKDATE: 10/15/2025											
2664 CINTAS CORPORATION											
55153	20260550	10/01/2025		93025	80212	744.27	744.27	10/01/2025	INV	PD	CARPET AND FL
INVOICE: 4244512194 CHECKDATE: 10/01/2025											
55203	20260550	10/01/2025		101525	80229	475.89	475.89	10/01/2025	INV	PD	CARPET AND FL
INVOICE: 4245984065 CHECKDATE: 10/15/2025											
55391	20260550	10/22/2025		102925	80275	1,057.45	1,057.45	10/22/2025	INV	PD	CARPET AND FL
INVOICE: 4247472403 CHECKDATE: 10/29/2025											
1489 CITY OF FORT MITCHELL											
55420	20260750	10/22/2025		102925	80276	100.00	100.00	10/22/2025	INV	PD	CPR/AED TRAIN
INVOICE: 2183 CHECKDATE: 10/29/2025											
8125 DEGENHARDT ENTERPRISES LLC											
55115	20260504	09/25/2025		93025	202600209	16,717.00	16,717.00	09/25/2025	INV	PD	20250566 EVEN



# \*\*\*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: 32003033925		CHECKDATE: 10/01/2025									
55408	20260504	10/22/2025		102925	202600267	16,717.00	16,717.00	10/29/2025	INV	PD	20250566 EVEN
INVOICE: 32003034553		CHECKDATE: 10/29/2025				33,434.00					
7733 CODELL CONSTRUCTION COMPANY											
55218	20260161	10/13/2025		101425	202600247	3,000.00	3,000.00	10/13/2025	INV	PD	20250220 CONS
INVOICE: PAY 37/EST 37		CHECKDATE: 10/22/2025									
7076 COGNIA, INC.											
55206	20260694	10/01/2025		101525	202600243	185.00	185.00	10/01/2025	INV	PD	20251500 REGI
INVOICE: 00192777		CHECKDATE: 10/15/2025									
8294 COMPTIA, INC											
55319	20260639	10/01/2025		101525	80230	530.00	530.00	10/01/2025	INV	PD	FUNDAMENTALES
INVOICE: COMP-INV226475		CHECKDATE: 10/15/2025									
7760 CONLEY PAINTING & SPECIAL COATINGS, LLC											
55252	20260171	10/13/2025		101425	80257	50,434.13	50,434.13	10/13/2025	INV	PD	20250224 CONS
INVOICE: PAY37/APP K		CHECKDATE: 10/22/2025									
7856 CONSTRUCTION SPECIALTIES											
55219	20260173	10/13/2025		101425	80258	2,217.00	2,217.00	10/13/2025	INV	PD	20250232 CONS
INVOICE: PAY37/A245018821		CHECKDATE: 10/22/2025									
5852 COUNCIL FOR EXCEPTIONAL CHILDREN											
55114	20260655	09/25/2025		93025	80213	145.00	145.00	09/25/2025	INV	PD	COUNCIL FOR E
INVOICE: 25-1294889		CHECKDATE: 10/01/2025									
6320 DARA STILES											
55167	20260676	10/01/2025		101525	202600223	145.04	145.04	10/01/2025	INV	PD	REIMBURSEMENT
INVOICE: 91625		CHECKDATE: 10/15/2025									
1597 DEMCO											
55321	20260684	10/01/2025		101525	202600240	8.84	8.84	10/01/2025	INV	PD	DEMCO CLASSIC
INVOICE: 7708537		CHECKDATE: 10/15/2025									
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
55143	20260088	09/25/2025		93025	80214	4,700.00	4,700.00	09/25/2025	INV	PD	SEPT-JUNE 202
INVOICE: OCT 2025		CHECKDATE: 10/01/2025									
7869 DIXIE ROOFING, INC.											
55224	20260177	10/13/2025		101425	80259	63,051.00	63,051.00	10/13/2025	INV	PD	20250244 CONS
INVOICE: PAY37/APP6		CHECKDATE: 10/22/2025									

# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7870 DIXIE, LLC											
55225	20260179	10/13/2025		101425	80260	40,000.00	40,000.00	10/13/2025	INV	PD	20250245 CONS
INVOICE: PAY37/22053M3 CHECKDATE: 10/22/2025											
6810 DOCUMENT DESTRUCTION, LLC											
55258	20260083	10/01/2025		101525	202600224	58.58	58.58	10/01/2025	INV	PD	MONTHLY SHRED
INVOICE: 211541 CHECKDATE: 10/15/2025											
55259	20260083	10/01/2025		101525	202600224	55.00	55.00	10/01/2025	INV	PD	MONTHLY SHRED
INVOICE: 211542 CHECKDATE: 10/15/2025											
1061 DUKE ENERGY											
55180	20260092	10/01/2025		101525	80231	79.99	79.99	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 2966 8/29/25-9/29/25 CHECKDATE: 10/15/2025											
55179	20260092	10/01/2025		101525	80231	13,438.40	13,438.40	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 7275 8/27/25-9/25/25 CHECKDATE: 10/15/2025											
55183	20260092	10/01/2025		101525	80231	487.34	487.34	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 8599 8/29/25-9/29/25 CHECKDATE: 10/15/2025											
55181	20260092	10/01/2025		101525	80231	19,677.36	19,677.36	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 8614 8/27/25-9/25/25 CHECKDATE: 10/15/2025											
55182	20260092	10/01/2025		101525	80231	548.79	548.79	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 8648 8/29/25-9/29/25 CHECKDATE: 10/15/2025											
55184	20260092	10/01/2025		101525	80231	67.46	67.46	10/01/2025	INV	PD	ANNUAL GAS &
INVOICE: 8698 8/29/25-9/29/25 CHECKDATE: 10/15/2025											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
55112	20260651	09/25/2025		93025	80215	1,919.00	1,919.00	09/25/2025	INV	PD	EMERGENCY CAL
INVOICE: 35033 CHECKDATE: 10/01/2025											
55200	20260692	10/01/2025		101525	80232	300.00	300.00	10/01/2025	INV	PD	PLUMBING REPA
INVOICE: 35087 CHECKDATE: 10/15/2025											
7080 ECHO ELECTRIC											
55133	20260625	09/25/2025		93025	202600210	225.60	225.60	09/25/2025	INV	PD	ELECTRIC SUPP
INVOICE: S011472743.001 CHECKDATE: 10/01/2025											
8164 ELPO											
55234	20260690	10/01/2025		101525	80233	1,898.00	1,898.00	10/01/2025	INV	PD	LEGAL FEES FO
INVOICE: 139579 CHECKDATE: 10/15/2025											
7568 ENCORE TECHNOLOGIES											
55236	20260673	10/01/2025		101525	202600225	242.10	242.10	10/01/2025	INV	PD	CHROMEBOOK PL
INVOICE: INVDRP074718 CHECKDATE: 10/15/2025											
8273 EVERWAY											
55324	20260406	10/01/2025		101525	80234	3,160.78	3,160.78	10/01/2025	INV	PD	READ AND WRIT



# \*\*\*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:00267903N				CHECKDATE:10/15/2025							
8033 EVERYDAY SPEECH LLC											
55176	20260656	10/01/2025	101525		80235	499.99	499.99	10/01/2025	INV	PD	EVERYDAY SPEE
INVOICE:208487		CHECKDATE:10/15/2025									
1313 FEDERAL SUPPLY											
55110	20260248	09/25/2025	93025		202600214	3,591.10	3,591.10	09/25/2025	INV	PD	MAINTENANCE S
INVOICE:222295-0		CHECKDATE:10/01/2025									
55245	20260248	10/01/2025	101525		202600239	234.00	234.00	10/01/2025	INV	PD	MAINTENANCE S
INVOICE:222401-1		CHECKDATE:10/15/2025									
55399	20260248	10/22/2025	102925		202600271	65.00	65.00	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:222659-0		CHECKDATE:10/29/2025									
53704	20251065	10/14/2025	101525		202600239	-23.09	-23.09	10/15/2025	CRM	PD	MAINTENANCE S
INVOICE:C 219416-0		CHECKDATE:10/15/2025									
8293 FLASHLIGHT LEARNING											
55165	20260632	10/01/2025	101525		80236	1,190.00	1,190.00	10/01/2025	INV	PD	FLASHLIGHT360
INVOICE:2525		CHECKDATE:10/15/2025									
2121 FOSTER SPECIAL INSTRUMENTS											
55335	20260696	10/16/2025	102225		80266	285.00	285.00	10/16/2025	INV	PD	AUDIOMETER CA
INVOICE:153162		CHECKDATE:10/22/2025									
6345 GELLER COMPANY											
55230	20260164	10/13/2025	101425		202600248	46,309.31	46,309.31	10/13/2025	INV	PD	20250208 CONS
INVOICE:PAY37/APP17		CHECKDATE:10/22/2025									
55231	20260165	10/13/2025	101425		202600248	9,990.16	9,990.16	10/13/2025	INV	PD	20250209 CONS
INVOICE:PAY37/APP24		CHECKDATE:10/22/2025									
6081 GORDON FOOD SERVICE, INC.											
55156	20260481	10/01/2025	93025		80216	-55.33	-55.33	10/08/2025	CRM	PD	FOOD AND KITC
INVOICE:2002793103		CHECKDATE:10/01/2025									
55374	20260606	10/16/2025	102225		80267	-13.13	-13.13	10/23/2025	CRM	PD	FOOD ITEMS FO
INVOICE:2002831102		CHECKDATE:10/22/2025									
55140	20260481	09/29/2025	93025		80216	137.73	137.73	10/06/2025	INV	PD	FOOD AND KITC
INVOICE:863272287		CHECKDATE:10/01/2025									
55142	20260481	09/29/2025	93025		80216	467.12	467.12	10/06/2025	INV	PD	FOOD AND KITC
INVOICE:863272288		CHECKDATE:10/01/2025									
55141	20260481	09/29/2025	93025		80216	89.26	89.26	10/06/2025	INV	PD	FOOD AND KITC
INVOICE:863272349		CHECKDATE:10/01/2025									
55155	20260481	10/01/2025	93025		80216	79.52	79.52	10/08/2025	INV	PD	FOOD AND KITC
INVOICE:863272491		CHECKDATE:10/01/2025									
55247	20260606	10/01/2025	101525		80237	74.58	74.58	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE:863272561		CHECKDATE:10/15/2025									
55250	20260606	10/01/2025	101525		80237	44.05	44.05	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE:863272603		CHECKDATE:10/15/2025									

\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55248	20260606	10/01/2025		101525	80237	409.73	409.73	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE: 863273075		CHECKDATE: 10/15/2025									
55372	20260606	10/16/2025		102225	80267	113.15	113.15	10/23/2025	INV	PD	FOOD ITEMS FO
INVOICE: 863273333		CHECKDATE: 10/22/2025									
55405	20260606	10/22/2025		102925	80277	424.65	424.65	10/29/2025	INV	PD	FOOD ITEMS FO
INVOICE: 863273588		CHECKDATE: 10/29/2025									
55404	20260606	10/22/2025		102925	80277	380.61	380.61	10/29/2025	INV	PD	FOOD ITEMS FO
INVOICE: 863273618		CHECKDATE: 10/29/2025									
55154	20260606	10/01/2025		93025	80216	13,054.86	13,054.86	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE: 9027427301		CHECKDATE: 10/01/2025									
55249	20260606	10/01/2025		101525	80237	5,255.47	5,255.47	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE: 9027683297		CHECKDATE: 10/15/2025									
55251	20260606	10/01/2025		101525	80237	14,706.33	14,706.33	10/08/2025	INV	PD	FOOD ITEMS FO
INVOICE: 9027951868		CHECKDATE: 10/15/2025									
55373	20260606	10/16/2025		102225	80267	14,565.87	14,565.87	10/23/2025	INV	PD	FOOD ITEMS FO
INVOICE: 9028212719		CHECKDATE: 10/22/2025									
55407	20260606	10/22/2025		102925	80277	12,006.00	12,006.00	10/29/2025	INV	PD	FOOD ITEMS FO
INVOICE: 9028474490		CHECKDATE: 10/29/2025									
55406	20260722	10/22/2025		102925	80277	212.17	212.17	10/29/2025	INV	PD	2ND QUARTER S
INVOICE: 9028474523		CHECKDATE: 10/29/2025									
7842 GOTO COMMUNICATIONS, INC.											
55177	20260199	10/01/2025		101525	202600226	1,548.20	1,548.20	10/01/2025	INV	PD	MONTHLY PHONE
INVOICE: IN7104289622		CHECKDATE: 10/15/2025									
7471 GRANT COUNTY SEPTIC											
55332	20260693	10/16/2025		102225	80268	400.00	400.00	10/16/2025	INV	PD	EMPTY GREASE
INVOICE: 28324		CHECKDATE: 10/22/2025									
6864 GRAPHICS FOR ATHLETICS											
55198	20260576	10/01/2025		101525	202600227	865.00	865.00	10/01/2025	INV	PD	ALL A SIGN: G
INVOICE: 10385		CHECKDATE: 10/15/2025									
8260 SUSAN G. HARLOFF											
55349	20260277	10/16/2025		102225	202600258	2,000.00	2,000.00	10/16/2025	INV	PD	2025 MB WIND
INVOICE: 10/20/25 REMAINDER		CHECKDATE: 10/22/2025									
8096 HEADLINES SPORTSWEAR, LLC.											
55196	20260665	10/01/2025		101525	202600228	47.84	47.84	10/01/2025	INV	PD	COACHED GEAR
INVOICE: 253705		CHECKDATE: 10/15/2025									
8241 HICKS & CLINE PAINTING, LLC											
55383	20260738	10/22/2025		102925	80278	13,200.00	13,200.00	10/22/2025	INV	PD	PAINT ACROSS
INVOICE: 1433		CHECKDATE: 10/29/2025									
7858 HILLTOP STONE, LLC											
55220	20260174	10/13/2025		101425	80261	1,452.73	1,452.73	10/13/2025	INV	PD	20250234 CONS

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\*\*\*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
INVOICE: PAY37/985663,985664 CHECKDATE:10/22/2025											
6517 HOME DEPOT											
55413	20260094	10/29/2025		102925	80279	22.32	22.32	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:1562586	CHECKDATE:10/29/2025										
55123	20260094	09/29/2025		93025	80217	62.25	62.25	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:1616779	CHECKDATE:10/01/2025										
55412	20260094	10/29/2025		102925	80279	163.99	163.99	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:2024160	CHECKDATE:10/29/2025										
55132	20260094	09/29/2025		93025	80217	393.97	393.97	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:3012081	CHECKDATE:10/01/2025										
55128	20260094	09/29/2025		93025	80217	205.10	205.10	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:3522385	CHECKDATE:10/01/2025										
55410	20260094	10/29/2025		102925	80279	186.09	186.09	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:4023928	CHECKDATE:10/29/2025										
55411	20260094	10/29/2025		102925	80279	37.69	37.69	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:4625891	CHECKDATE:10/29/2025										
55418	20260094	10/29/2025		102925	80279	22.44	22.44	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:5026120	CHECKDATE:10/29/2025										
55415	20260094	10/29/2025		102925	80279	88.33	88.33	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:6013424	CHECKDATE:10/29/2025										
55131	20260094	09/29/2025		93025	80217	210.18	210.18	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:6022787	CHECKDATE:10/01/2025										
55416	20260094	10/29/2025		102925	80279	71.86	71.86	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:615366	CHECKDATE:10/29/2025										
55417	20260094	10/29/2025		102925	80279	216.10	216.10	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:616195	CHECKDATE:10/29/2025										
55127	20260094	09/29/2025		93025	80217	61.37	61.37	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:6224637	CHECKDATE:10/01/2025										
55126	20260094	09/29/2025		93025	80217	179.00	179.00	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:7291007	CHECKDATE:10/01/2025										
55130	20260094	09/29/2025		93025	80217	131.19	131.19	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:7623606	CHECKDATE:10/01/2025										
55129	20260094	09/29/2025		93025	80217	488.94	488.94	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:8610298	CHECKDATE:10/01/2025										
55122	20260094	09/29/2025		93025	80217	65.06	65.06	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:8615318	CHECKDATE:10/01/2025										
55414	20260094	10/29/2025		102925	80279	42.70	42.70	10/22/2025	INV	PD	MAINTENANCE S
INVOICE:8725986	CHECKDATE:10/29/2025										
55124	20260094	09/29/2025		93025	80217	18.87	18.87	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:9900691	CHECKDATE:10/01/2025										
55125	20260094	09/29/2025		93025	80217	158.00	158.00	09/30/2025	INV	PD	MAINTENANCE S
INVOICE:9920559	CHECKDATE:10/01/2025										
7614 HPS											
55384	20260739	10/22/2025		102925	202600268	3,440.00	3,440.00	10/22/2025	INV	PD	HPS MEMBERSHI
INVOICE:LLC29045	CHECKDATE:10/29/2025										
6212 INFINITE CAMPUS											
55331	20260681	10/16/2025		102225	202600259	369.00	369.00	10/16/2025	INV	PD	INTERCHANGE R
INVOICE:INV-01408	CHECKDATE:10/22/2025										

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# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6785 IXL LEARNING											
55387	20260268	10/22/2025	102925	102925	202600269	1,162.50	1,162.50	10/22/2025	INV	PD	Software, App
INVOICE:	S542479	CHECKDATE:10/29/2025									
7615 JOSTENS, INC.											
55396	20260641	10/22/2025	102925	102925	80280	1,382.70	1,382.70	10/22/2025	INV	PD	DIPLOMA COVER
INVOICE:	3777276	CHECKDATE:10/29/2025									
8284 JULIA ZALUSKY											
55151	20260591	10/01/2025	93025	93025	202600211	40.00	40.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE:	SEPT1-30,2025	CHECKDATE:10/01/2025									
7176 JUSTIN KAISER											
55257	20260559	10/01/2025	101525	101525	202600229	184.02	184.02	10/01/2025	INV	PD	MILEAGE REIMB
INVOICE:	9/10-9/11/25	CHECKDATE:10/15/2025									
55255	20260598	10/01/2025	101525	101525	202600229	170.39	170.39	10/01/2025	INV	PD	KASS MILEAGE
INVOICE:	9/15-9/16/25	CHECKDATE:10/15/2025									
55256	20260597	10/01/2025	101525	101525	202600229	177.16	177.16	10/01/2025	INV	PD	MILEAGE REIMB
INVOICE:	9/22-9/23/25	CHECKDATE:10/15/2025									
8287 KATHRYN KILGUS											
55364	20260590	10/16/2025	102225	102225	202600260	500.00	500.00	10/16/2025	INV	PD	BAND LESSONS
INVOICE:	10/1-10/15/2025	CHECKDATE:10/22/2025									
55147	20260590	10/01/2025	93025	93025	202600212	925.00	925.00	10/01/2025	INV	PD	BAND LESSONS
INVOICE:	SEPT1-30,2025	CHECKDATE:10/01/2025									
7241 KENTON COUNTY SCHOOL DISTRICT											
55197	20260192	10/01/2025	101525	101525	80238	1,524.43	1,524.43	10/01/2025	INV	PD	BUS MAINTENAN
INVOICE:	BW-09-2025	CHECKDATE:10/15/2025									
6018 KLOSTERMAN BAKING COMPANY											
55032	20260477	09/10/2025	101525	101525	202600230	182.10	182.10	09/10/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017477	CHECKDATE:10/15/2025									
55034	20260477	09/10/2025	101525	101525	202600230	205.50	205.50	09/10/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017488	CHECKDATE:10/15/2025									
55033	20260477	09/10/2025	101525	101525	202600230	323.20	323.20	09/10/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017616	CHECKDATE:10/15/2025									
55138	20260477	09/25/2025	101525	101525	202600230	235.20	235.20	09/25/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017687	CHECKDATE:10/15/2025									
55137	20260477	09/25/2025	101525	101525	202600230	269.70	269.70	09/25/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017743	CHECKDATE:10/15/2025									
55136	20260477	09/25/2025	101525	101525	202600230	309.50	309.50	09/25/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017816	CHECKDATE:10/15/2025									
55191	20260601	10/01/2025	101525	101525	202600230	304.70	304.70	10/01/2025	INV	PD	BAKERY ITEMS
INVOICE:	100181017875	CHECKDATE:10/15/2025									

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55318	20260601	10/01/2025		101525	202600230	295.50	295.50	10/01/2025	INV	PD	BAKERY ITEMS
INVOICE:100181017947		CHECKDATE:10/15/2025									
55190	20260477	10/01/2025		101525	202600230	-1,470.45	-1,470.45	10/01/2025	CRM	PD	BAKERY ITEMS
INVOICE:CREDIT: 79953.00		CHECKDATE:10/15/2025									
2490 KROGER COMPANY											
55261	20260487	10/14/2025		101525	80239	38.51	38.51	10/15/2025	INV	PD	1ST QUARTER S
INVOICE:001040		CHECKDATE:10/15/2025									
55270	20260476	10/14/2025		101525	80239	146.67	146.67	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:003258		CHECKDATE:10/15/2025									
55274	20260476	10/14/2025		101525	80239	24.84	24.84	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:013290		CHECKDATE:10/15/2025									
55267	20260476	10/14/2025		101525	80239	15.05	15.05	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:014911		CHECKDATE:10/15/2025									
55271	20260476	10/14/2025		101525	80239	107.60	107.60	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:023714		CHECKDATE:10/15/2025									
55268	20260476	10/14/2025		101525	80239	19.47	19.47	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:024730		CHECKDATE:10/15/2025									
55264	20260487	10/14/2025		101525	80239	118.20	118.20	10/01/2025	INV	PD	1ST QUARTER S
INVOICE:024818		CHECKDATE:10/15/2025									
55272	20260476	10/14/2025		101525	80239	60.09	60.09	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:026411		CHECKDATE:10/15/2025									
55263	20260487	10/14/2025		101525	80239	58.76	58.76	10/01/2025	INV	PD	1ST QUARTER S
INVOICE:036313		CHECKDATE:10/15/2025									
55269	20260476	10/14/2025		101525	80239	155.53	155.53	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:037056		CHECKDATE:10/15/2025									
55262	20260487	10/14/2025		101525	80239	55.37	55.37	10/01/2025	INV	PD	1ST QUARTER S
INVOICE:047670		CHECKDATE:10/15/2025									
55273	20260476	10/14/2025		101525	80239	83.30	83.30	10/01/2025	INV	PD	FOOD AND KITC
INVOICE:048162		CHECKDATE:10/15/2025									
8020 KSBA											
55104	20260649	09/25/2025		93025	80218	1,252.68	1,252.68	09/25/2025	INV	PD	3Q25 UNEMPLOY
INVOICE:30-SEPT-25		CHECKDATE:10/01/2025									
8107 LEARN21											
55390	20260734	10/22/2025		102925	80281	2,303.54	2,303.54	10/22/2025	INV	PD	TDT-ASSET 1 Y
INVOICE:INV-004295		CHECKDATE:10/29/2025									
5803 LISA SLETTO											
55246	20260474	10/01/2025		101525	202600231	387.06	387.06	10/01/2025	INV	PD	1ST QUARTER S
INVOICE:10/1-10/12/2025		CHECKDATE:10/15/2025									
6668 MAGIC CLEAN CARPET CLEANING											
55134	20260658	09/25/2025		93025	80219	430.00	430.00	09/25/2025	INV	PD	LOCKER ROOM C
INVOICE:2208		CHECKDATE:10/01/2025									
8271 MAXWELL LIGHTNING PROTECTION COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55111 INVOICE: 37515	20260402	09/25/2025		93025 CHECKDATE: 10/01/2025	80220	6,125.00	6,125.00	09/25/2025	INV	PD	LIGHTNING PRO
7759 MCANDREWS GLASS											
55226 INVOICE: PAY37/APPI6	20260170	10/13/2025		101425 CHECKDATE: 10/22/2025	80262	42,371.51	42,371.51	10/13/2025	INV	PD	20250223 CONS
7203 MILLS SUPPLY COMPANY, INC											
55378 INVOICE: 0028065-IN	20260721	10/16/2025		102225 CHECKDATE: 10/22/2025	80269	1,080.00	1,080.00	10/16/2025	INV	PD	CONCRETE SEA
8274 MOTION DIESEL & AUTO REPAIR											
55266 INVOICE: 2420	20260697	10/01/2025		101525 CHECKDATE: 10/15/2025	80240	798.32	798.32	10/01/2025	INV	PD	BAND TRAILER
8142 NEVCO SPORTS, LLC											
55316 INVOICE: PR-5592.100	20260178	10/01/2025		101525 CHECKDATE: 10/15/2025	202600232	97,650.29	97,650.29	10/01/2025	INV	PD	20251264 LOW
55317 INVOICE: PR-5592.1000	20260154	10/01/2025		101525 CHECKDATE: 10/15/2025	202600232	97,650.28	97,650.28	10/01/2025	INV	PD	20251264 LOWE
						195,300.57					
7164 NOETIC LEARNING											
55107 INVOICE: 202470	20260629	09/25/2025		93025 CHECKDATE: 10/01/2025	80221	891.00	891.00	09/25/2025	INV	PD	NOETIC MATH C
1 ONE TIME VENDOR											
55135 INVOICE: 92925	09/25/2025			93025 CHECKDATE: 10/01/2025	80222	2,760.00	2,760.00	09/25/2025	INV	PD	TUITION REFUN
7808 MELISSA PANGALLO											
55164 INVOICE: 10/1/2025	20260422	10/01/2025		101525 CHECKDATE: 10/15/2025	202600233	2,284.47	2,284.47	10/01/2025	INV	PD	MEDICAL DIREC
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
55193 INVOICE: BW2509	20260551	10/01/2025		101525 CHECKDATE: 10/15/2025	80241	5,906.25	5,906.25	10/01/2025	INV	PD	PEDIATRIC THE
6150 PERFECTION PEST CONTROL, INC.											
55338 INVOICE: 34581	20260258	10/16/2025		102225 CHECKDATE: 10/22/2025	202600264	295.00	295.00	10/16/2025	INV	PD	PEST CONTROL
6447 PROFORMA N&M COMMUNICATIONS											
55113	20260654	09/25/2025		93025	202600215	6,872.34	6,872.34	09/25/2025	INV	PD	PRINT COST FO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:BF06019762A				CHECKDATE:10/01/2025							
6510 QUALITY FIRE PROTECTION											
55229	20260166	10/13/2025	101425	101425	202600249	31,189.51	31,189.51	10/13/2025	INV	PD	20250210 CONS
INVOICE:PAY37/APPL2		CHECKDATE:10/22/2025									
8298 RED CIRCLE SOLUTIONS											
55199	20260687	10/01/2025	101525	101525	80242	4,445.00	4,445.00	10/01/2025	INV	PD	POSTER PRINTE
INVOICE:20257196		CHECKDATE:10/15/2025									
7613 REH&A ARCHITECTS											
55118	20260533	09/25/2025	93025	93025	80223	141,200.00	141,200.00	09/25/2025	INV	PD	ARCHITECTURAL
INVOICE:6495		CHECKDATE:10/01/2025									
7726 REITER DAIRY											
55207	20260475	10/13/2025	101525	101525	80243	195.82	195.82	10/15/2025	INV	PD	MILK FOR SEPT
INVOICE:510289179		CHECKDATE:10/15/2025									
55208	20260475	10/13/2025	101525	101525	80243	214.38	214.38	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289220		CHECKDATE:10/15/2025									
55209	20260475	10/13/2025	101525	101525	80243	179.06	179.06	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289525		CHECKDATE:10/15/2025									
55210	20260475	10/13/2025	101525	101525	80243	250.31	250.31	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289565		CHECKDATE:10/15/2025									
55211	20260475	10/13/2025	101525	101525	80243	214.38	214.38	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289614		CHECKDATE:10/15/2025									
55212	20260475	10/13/2025	101525	101525	80243	213.79	213.79	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289842		CHECKDATE:10/15/2025									
55213	20260475	10/13/2025	101525	101525	80243	178.45	178.45	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510289883		CHECKDATE:10/15/2025									
55214	20260475	10/13/2025	101525	101525	80243	249.11	249.11	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510290022		CHECKDATE:10/15/2025									
55215	20260475	10/13/2025	101525	101525	80243	179.06	179.06	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510290165		CHECKDATE:10/15/2025									
55216	20260475	10/13/2025	101525	101525	80243	214.38	214.38	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510290305		CHECKDATE:10/15/2025									
55217	20260475	10/13/2025	101525	101525	80243	214.38	214.38	10/01/2025	INV	PD	MILK FOR SEPT
INVOICE:510290444		CHECKDATE:10/15/2025									
8078 RIDER 'S AUTOMOTIVE											
55402	20260614	10/22/2025	102925	102925	80282	2,916.18	2,916.18	10/22/2025	INV	PD	TRUCK REPAIR
INVOICE:50306		CHECKDATE:10/29/2025									
7285 RUMPKE WASTE & RECYCLING											
55320	20260205	10/01/2025	101525	101525	80244	181.98	181.98	10/01/2025	INV	PD	ANNUAL RECYCL
INVOICE:3801755		CHECKDATE:10/15/2025									
7017 RYDIN DECAL											

2,303.12

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55260	20260136	10/01/2025	101525	101525	202600242	493.00	493.00	10/01/2025	INV	PD	STAFF TAGS & INVOICE: PS-INV132133 CHECKDATE: 10/15/2025
4984 SANITATION DISTRICT NO. 1											
55409	20260097	10/22/2025	102925	102925	80283	33.93	33.93	10/22/2025	INV	PD	SANITATION CH
INVOICE: 09916-00	9/1-9/30/25	CHECKDATE: 10/29/2025									
55108	20260097	09/25/2025	93025	93025	80224	32.19	32.19	09/25/2025	INV	PD	SANITATION CH
INVOICE: 9916-000	8/1-8/31/25	CHECKDATE: 10/01/2025									
7331 SARAH SCHOBEL											
55243	20260628	10/01/2025	101525	101525	202600234	78.08	78.08	10/01/2025	INV	PD	MILEAGE FOR S INVOICE: 100625 CHECKDATE: 10/15/2025
8083 SCHEBEN CARE CENTER											
55244	20260695	10/01/2025	101525	101525	80245	375.00	375.00	10/01/2025	INV	PD	20250300 CONT INVOICE: 05-016 CHECKDATE: 10/15/2025
7851 SCHOLASTIC INC.											
55354	20260044	10/16/2025	102225	102225	80270	98.89	98.89	10/16/2025	INV	PD	JUNIOR SCHOLA INVOICE: M7647946 CHECKDATE: 10/22/2025
55357	20260500	10/16/2025	102225	102225	80270	115.50	115.50	10/16/2025	INV	PD	STORYWORKS, P INVOICE: M7651936 CHECKDATE: 10/22/2025
55356	20260500	10/16/2025	102225	102225	80270	115.50	115.50	10/16/2025	INV	PD	STORYWORKS, P INVOICE: M7651938 CHECKDATE: 10/22/2025
55355	20260500	10/16/2025	102225	102225	80270	115.50	115.50	10/16/2025	INV	PD	STORYWORKS, P INVOICE: M7651939 CHECKDATE: 10/22/2025
55353	20260482	10/16/2025	102225	102225	80270	1,087.63	1,087.63	10/16/2025	INV	PD	STORYWORKS 3 INVOICE: M7654363 CHECKDATE: 10/22/2025
6223 SCHOOL NURSE SUPPLY, INC.											
55188	20260417	10/01/2025	101525	101525	202600241	119.85	119.85	10/01/2025	INV	PD	OPEN FOR HEAL INVOICE: INV1068298 CHECKDATE: 10/15/2025
7181 SCHOOLFIX											
55385	20260706	10/22/2025	102925	102925	80284	82.59	82.59	10/22/2025	INV	PD	CAFETERIA TAB INVOICE: 635447A CHECKDATE: 10/29/2025
8269 SCHOOLGIRL STYLE											
55119	20260396	09/25/2025	93025	93025	80225	277.74	277.74	09/25/2025	INV	PD	RUG, SECRET S INVOICE: 271558 CHECKDATE: 10/01/2025
7691 SCHULER LAND MANAGEMENT											
55194	20260619	10/01/2025	101525	101525	80246	14,200.00	14,200.00	10/01/2025	INV	PD	TREE REMOVAL INVOICE: 1592 CHECKDATE: 10/15/2025



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5937 SECO ELECTRIC CO., INC.											
55170	20260679	10/01/2025	101525		202600235	1,429.00	1,429.00	10/01/2025	INV	PD	SERVICE WORK
INVOICE:9415		CHECKDATE:10/15/2025									
55333	20260705	10/16/2025	102225		202600261	635.00	635.00	10/16/2025	INV	PD	REPAIR LIGHT
INVOICE:9443		CHECKDATE:10/22/2025									
5191 SPEEDWAY SUPER AMERICA LLC											
55345	20260270	10/17/2025	102225		80271	64.94	64.94	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:17509		CHECKDATE:10/22/2025									
55343	20260270	10/17/2025	102225		80271	61.51	61.51	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4050127		CHECKDATE:10/22/2025									
55344	20260270	10/17/2025	102225		80271	64.18	64.18	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4050463		CHECKDATE:10/22/2025									
55346	20260270	10/17/2025	102225		80271	51.50	51.50	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4072340		CHECKDATE:10/22/2025									
55341	20260270	10/17/2025	102225		80271	77.87	77.87	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4076375		CHECKDATE:10/22/2025									
55340	20260270	10/17/2025	102225		80271	64.38	64.38	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4076680		CHECKDATE:10/22/2025									
55342	20260270	10/17/2025	102225		80271	8.31	8.31	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:4078805		CHECKDATE:10/22/2025									
55347	20260270	10/17/2025	102225		80271	14.00	14.00	10/16/2025	INV	PD	FUEL CHARGES
INVOICE:FEE 9/17/25		CHECKDATE:10/22/2025									
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
55186	20260686	10/01/2025	101525		202600236	138.00	138.00	10/01/2025	INV	PD	TB ASSESSMENT
INVOICE:560320		CHECKDATE:10/15/2025									
55185	20260686	10/01/2025	101525		202600236	88.00	88.00	10/01/2025	INV	PD	TB ASSESSMENT
INVOICE:561729		CHECKDATE:10/15/2025									
7860 STAGERIGHT CORPORATION											
55221	20260175	10/13/2025	101425		80263	57,111.80	57,111.80	10/13/2025	INV	PD	20250236 CONS
INVOICE:PAY37/260499		CHECKDATE:10/22/2025									
1891 SWAN FLORAL & GIFT											
55204	20260324	10/01/2025	101525		80247	50.99	50.99	10/01/2025	INV	PD	FLORAL ARRANG
INVOICE:629797/1		CHECKDATE:10/15/2025									
7114 TEACHERS PAY TEACHERS											
55336	20260709	10/16/2025	102225		202600262	516.74	516.74	10/16/2025	INV	PD	Software, App
INVOICE:315559481		CHECKDATE:10/22/2025									
8105 TEAM FITZ GRAPHICS											
55381	20260393	10/22/2025	102925		80285	68.00	68.00	10/22/2025	INV	PD	STATE CHAMPIO
INVOICE:71042		CHECKDATE:10/29/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8302 TIFFANY RHEUDE											
55376	20260729	10/16/2025		102225	80272	77.69	77.69	10/16/2025	INV	PD	REIMBURSEMENT
INVOICE:10325 CHECKDATE:10/22/2025											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
55117	20260095	09/25/2025		93025	202600213	2,624.41	2,624.41	09/25/2025	INV	PD	LEASE AND OVE
INVOICE:5035908130 CHECKDATE:10/01/2025											
55205	20260095	10/01/2025		101525	202600237	814.03	814.03	10/01/2025	INV	PD	LEASE AND OVE
INVOICE:5036021273 CHECKDATE:10/15/2025											
55397	20260095	10/22/2025		102925	202600270	2,939.42	2,939.42	10/22/2025	INV	PD	LEASE AND OVE
INVOICE:5036269708 CHECKDATE:10/29/2025											
55322	20260096	10/01/2025		101525	80248	352.00	352.00	10/01/2025	INV	PD	PRINTER AND M
INVOICE:6673845 CHECKDATE:10/15/2025											
55339	20260096	10/16/2025		102225	80273	358.00	358.00	10/16/2025	INV	PD	PRINTER AND M
INVOICE:6673853 CHECKDATE:10/22/2025											
7876 TRAMONTIN TILE CO.											
55227	20260181	10/13/2025		101425	80264	19,280.00	19,280.00	10/13/2025	INV	PD	20250251 CONS
INVOICE:PAY37/APP RETAIN CHECKDATE:10/22/2025											
6949 US BANK											
55352	20260233	10/16/2025		102225	202600263	41,062.86	41,062.86	10/16/2025	INV	PD	BOND 2021 PAY
INVOICE:3002010 CHECKDATE:10/22/2025											
55174	20260216	10/03/2025		100325	202600217	40,446.38	40,446.38	10/03/2025	INV	PD	BOND 2016 PAY
INVOICE:3003599.0 CHECKDATE:10/03/2025											
7342 WILLIS MUSIC											
55386	20260736	10/22/2025		102925	202600272	2,241.00	2,241.00	10/22/2025	INV	PD	MUSIC REPAIRS
INVOICE:W2925663 CHECKDATE:10/29/2025											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
55171	20260093	10/01/2025		101525	202600238	700.00	700.00	10/01/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-053725-9 CHECKDATE:10/15/2025											
300 INVOICES 1,254,121.44											

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