

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRDR BANK											
55455	20260662	11/04/2025		111325	80319	149.56	149.56	11/04/2025	INV	PD	SNACKS AND DR
INVOICE:10012025	CHECKDATE:11/12/2025										
55461	20260456	11/04/2025		111325	80319	3.50	3.50	11/04/2025	INV	PD	SUMMERONLINEC
INVOICE:100125	CHECKDATE:11/12/2025										
55465	20260670	11/04/2025		111325	80320	118.53	118.53	11/04/2025	INV	PD	PAPER CIRCUIT
INVOICE:10022025	CHECKDATE:11/12/2025										
55467	20260213	11/04/2025		111325	80320	57.99	57.99	11/04/2025	INV	PD	SEEDS OF LEAR
INVOICE:101025	CHECKDATE:11/12/2025										
55457	20260540	11/04/2025		111325	80319	146.88	146.88	11/04/2025	INV	PD	CBI PURCHASES
INVOICE:10132025	CHECKDATE:11/12/2025										
55456	20260682	11/04/2025		111325	80319	65.44	65.44	11/04/2025	INV	PD	SNAPPY TOMATO
INVOICE:101325	CHECKDATE:11/12/2025										
55472	20260242	11/04/2025		111325	80320	105.19	105.19	11/04/2025	INV	PD	LUNCH FOR AMB
INVOICE:101425	CHECKDATE:11/12/2025										
55452	20260732	11/04/2025		111325	80319	415.51	415.51	11/04/2025	INV	PD	25-26 EAST LE
INVOICE:10152025	CHECKDATE:11/12/2025										
55475	20260438	11/04/2025		111325	80319	49.95	49.95	11/04/2025	INV	PD	MISC SCIENCE
INVOICE:10162025	CHECKDATE:11/12/2025										
55474	20260680	11/04/2025		111325	80318	229.45	229.45	11/04/2025	INV	PD	HOTEL OMNI FO
INVOICE:101625	CHECKDATE:11/12/2025										
55462	20260730	11/04/2025		111325	80319	40.26	40.26	11/04/2025	INV	PD	BIGGBY COFFEE
INVOICE:10172025	CHECKDATE:11/12/2025										
55471	20260719	11/04/2025		111325	80320	132.60	132.60	11/04/2025	INV	PD	LUNCH FOR LEA
INVOICE:101725	CHECKDATE:11/12/2025										
55463	20260733	11/04/2025		111325	80319	114.00	114.00	11/04/2025	INV	PD	LUNCH HS PRIN
INVOICE:102325	CHECKDATE:11/12/2025										
55476	20260723	11/04/2025		111325	80319	210.19	210.19	11/04/2025	INV	PD	KROGER BOOST
INVOICE:10242025	CHECKDATE:11/12/2025										
55464	20260711	11/04/2025		111325	80320	299.98	299.98	11/04/2025	INV	PD	TOUCHCHAT HD
INVOICE:102425	CHECKDATE:11/12/2025										
55470	20260438	11/04/2025		111325	80320	26.97	26.97	11/04/2025	INV	PD	MISC SCIENCE
INVOICE:102825	CHECKDATE:11/12/2025										
55458	20260367	11/04/2025		111325	80319	34.47	34.47	11/04/2025	INV	PD	MEDPRO MONTHL
INVOICE:1593883	CHECKDATE:11/12/2025										
55454	20260745	11/04/2025		111325	80319	377.24	377.24	11/04/2025	INV	PD	ROBOT PARTS,
INVOICE:200098958	CHECKDATE:11/12/2025										
55459	20260744	11/04/2025		111325	80319	1,064.69	1,064.69	11/04/2025	INV	PD	CONTROL HUB,
INVOICE:212388	CHECKDATE:11/12/2025										
55469	20260667	11/04/2025		111325	80320	230.00	230.00	11/04/2025	INV	PD	UFLI MANUAL V
INVOICE:27217	CHECKDATE:11/12/2025										
55468	20260667	11/04/2025		111325	80320	90.00	90.00	11/04/2025	INV	PD	UFLI MANUAL V
INVOICE:27545	CHECKDATE:11/12/2025										
55478	20260242	11/04/2025		111325	80320	103.17	103.17	11/04/2025	INV	PD	LUNCH FOR AMB
INVOICE:9302025	CHECKDATE:11/12/2025										
55535	11/04/2025			111325	80322	11,591.04	11,591.04	11/04/2025	INV	PD	ACI STATEMENT
INVOICE:ACISTMT103125	CHECKDATE:11/12/2025										
55480	11/04/2025			111325	80321	396.62	396.62	11/04/2025	INV	PD	BOOTH CK3106
INVOICE:CK396.62	CHECKDATE:11/12/2025										
55479	11/04/2025			111325	80318	4,093.09	4,093.09	11/04/2025	INV	PD	RUHLAND CK 31
INVOICE:CK4093.09	CHECKDATE:11/12/2025										
55460	20260746	11/04/2025		111325	80319	412.35	412.35	11/04/2025	INV	PD	4 PACKS WHEEL
INVOICE:SR713911	CHECKDATE:11/12/2025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55451	20260747	11/04/2025		111325	80319	284.66	284.66	11/04/2025	INV	PD	HALF OF THE P
INVOICE:Y801736											
7562 ADVANCED MECHANICAL OF NORTHERN KY											
55449	20260076	11/04/2025		110525	202600273	1,086.30	1,086.30	11/04/2025	INV	PD	BUILDING REPA
INVOICE:12272											
55448	20260076	11/04/2025		110525	202600273	806.63	806.63	11/04/2025	INV	PD	BUILDING REPA
INVOICE:12273											
6507 AFFORDABLE LANGUAGE SERVICES											
55501	20260383	11/04/2025		110525	202600274	7.23	7.23	11/04/2025	INV	PD	SERVICES FOR
INVOICE:INV-12452-B											
55502	20260383	11/04/2025		110525	202600274	141.60	141.60	11/04/2025	INV	PD	SERVICES FOR
INVOICE:INV-50825-B											
7950 ALTA FIBER											
55527	20260089	11/06/2025		111225	202600286	776.05	776.05	11/06/2025	INV	PD	GA INTERNET S
INVOICE:11/1-11/30/25											
55565	20260077	11/12/2025		111825	202600300	332.19	332.19	11/12/2025	INV	PD	PHONE LINES S
INVOICE:11/5-12/4/25											
7577 AMAZON CAPITAL SERVICES											
55555	20260771	11/12/2025		111825	202600301	106.00	106.00	11/12/2025	INV	PD	PLOTTER PAPER
INVOICE:16N1-6XMG-1RRL											
55429	20260759	11/04/2025		110525	202600275	59.98	59.98	11/04/2025	INV	PD	BASSWOOD SHEE
INVOICE:1CD9-643H-6PKK											
55523	20260766	11/06/2025		111225	202600287	288.46	288.46	11/06/2025	INV	PD	SEAD LAB SUPP
INVOICE:1CQG-KLNK-KM9K											
55430	20260420	11/04/2025		110525	202600275	31.99	31.99	11/04/2025	INV	PD	HEALTH OFFICE
INVOICE:1DQP-DPMW-7GV6											
55426	20260758	11/04/2025		110525	202600275	268.05	268.05	11/04/2025	INV	PD	HEAT PRESS, B
INVOICE:1GKR-TYR6-9QJL											
55556	20260799	11/12/2025		111825	202600301	28.83	28.83	11/12/2025	INV	PD	TRIPOD
INVOICE:1H6V-TR4C-1VG6											
55587	20260811	11/12/2025		111825	202600301	9.83	9.83	11/12/2025	INV	PD	SUPPLIES FOR
INVOICE:1JLM-NRWN-6HPF											
55522	20260752	11/06/2025		111225	202600287	9.99	9.99	11/06/2025	INV	PD	MARBLES, B.WI
INVOICE:1KQD-XTFM-K1HY											
55432	20260748	11/04/2025		110525	202600275	53.67	53.67	11/04/2025	INV	PD	DICTIONARY, S
INVOICE:1LKC-W9FH-96VV											
55563	20260806	11/12/2025		111825	202600301	61.16	61.16	11/12/2025	INV	PD	3MM BALTIC BI
INVOICE:1N3Y-WWYH-3LR6											
55590	20260824	11/12/2025		111825	202600301	171.29	171.29	11/12/2025	INV	PD	RULER, SCISSO
INVOICE:1NDT-306M-CYDR											
55518	20260773	11/06/2025		111225	202600287	719.31	719.31	11/06/2025	INV	PD	KEYBOARD, FIN
INVOICE:1NPX-DKKL-AVGP											
55519	20260704	11/06/2025		111225	202600287	74.38	74.38	11/06/2025	INV	PD	PARTS FOR EYE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IP7F-VPXY-4NR6			CHECKDATE:11/12/2025								
55427	20260754	11/04/2025		110525	202600275	111.48	111.48	11/04/2025	INV	PD	RUG AND LIGHT
INVOICE:1QRJ-XV6W-1FVH			CHECKDATE:11/06/2025								
55500	20260777	11/04/2025		110525	202600275	37.98	37.98	11/04/2025	INV	PD	MICROPHONES
INVOICE:1W13-4C19-4V4D			CHECKDATE:11/06/2025								
55557	20260810	11/12/2025		111825	202600301	111.87	111.87	11/12/2025	INV	PD	RULERS, BATTE
INVOICE:1XPH-TTPG-1RN4			CHECKDATE:11/18/2025								
55586	20260807	11/12/2025		111825	202600301	111.96	111.96	11/12/2025	INV	PD	TRIPODS FOR I
INVOICE:1XQJ-391G-1RQD			CHECKDATE:11/18/2025								
55433	20260760	11/04/2025		110525	202600275	6.29	6.29	11/04/2025	INV	PD	STAPLER, B.WI
INVOICE:1YXP-DLQT-6WRJ			CHECKDATE:11/06/2025								
8305 AMMONS NURSERY						2,1262.52					
55588	20260782	11/12/2025		111825	80323	1,740.00	1,740.00	11/12/2025	INV	PD	4 RED OAKS FO
INVOICE:18126006			CHECKDATE:11/18/2025								
6280 ARC DOCUMENT SOLUTIONS LLC											
55591	20260140	11/12/2025		111825	80324	57.80	57.80	11/12/2025	INV	PD	20250589 CONS
INVOICE:51OHI9358717			CHECKDATE:11/18/2025								
6790 ASHLEY RITCHIE											
55598	20260800	11/12/2025		111825	80325	300.00	300.00	11/19/2025	INV	PD	NAGC FOOD
INVOICE:11/12-11/16/25			CHECKDATE:11/18/2025								
55599	20260808	11/12/2025		111825	80325	502.26	502.26	11/19/2025	INV	PD	CAR RENTAL FO
INVOICE:11/12/25			CHECKDATE:11/18/2025								
4893 B&H PHOTO-VIDEO						802.26					
55491	20260774	11/04/2025		110525	202600276	55.44	55.44	11/04/2025	INV	PD	SURFACE MOUNT
INVOICE:238624076			CHECKDATE:11/06/2025								
6795 BEST WAY DISPOSAL											
55528	20260207	11/06/2025		111225	80304	2,043.07	2,043.07	11/06/2025	INV	PD	ANNUAL DUMPST
INVOICE:D160629900			CHECKDATE:11/12/2025								
6768 DOUGLAS, BETTY											
55511	20260595	11/06/2025		111225	202600288	175.00	175.00	11/06/2025	INV	PD	BAND LESSONS
INVOICE:10/16-10/31/25			CHECKDATE:11/12/2025								
5931 BANK OF NEW YORK MELLON											
55585	20260817	11/12/2025		111825	202600302	177,157.64	177,157.64	11/12/2025	INV	PD	BD2011 INTERE
INVOICE:11/11/2025 BW11			CHECKDATE:11/18/2025								
8285 BRYAN BENSON											
55512	20260592	11/06/2025		111225	202600289	150.00	150.00	11/06/2025	INV	PD	BAND LESSONS
INVOICE:10/16-10/31/2025			CHECKDATE:11/12/2025								



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7345 BRYAN CRISP											
55513	20260593	11/06/2025		111225	202600290	525.00	525.00	11/06/2025	INV	PD	BAND LESSONS
INVOICE:10/16-10/31/2025	CHECKDATE:11/12/2025										
55510	20260785	11/06/2025		111225	202600290	4,875.00	4,875.00	11/06/2025	INV	PD	SY 25-26 WINT
INVOICE:111425	CHECKDATE:11/12/2025										
						5,400.00					
7893 BUTTERMILK ENTERPRISES, LLC											
55435	20260400	11/04/2025		110525	202600277	500.00	500.00	11/04/2025	INV	PD	BUS PARKING L
INVOICE:025127	CHECKDATE:11/06/2025										
4405 CAROLINA SUPPLY COMPANY											
55560	20260812	11/12/2025		111825	80326	296.73	296.73	11/12/2025	INV	PD	SHEEP HEARTS,
INVOICE:53215341 RI	CHECKDATE:11/18/2025										
7796 CHILDREN'S HOME OF NORTHERN KY											
55538	20260716	11/06/2025		111225	202600291	1,470.00	1,470.00	11/06/2025	INV	PD	SCHOOL BASED
INVOICE:6011	CHECKDATE:11/12/2025										
1179 GANNETT MEDIA CORP											
55446	20260685	11/04/2025		110525	80286	1,334.80	1,334.80	11/04/2025	INV	PD	ADVERTISE FOR
INVOICE:0007374923	CHECKDATE:11/06/2025										
2664 CINTAS CORPORATION											
55525	20260550	11/06/2025		111225	80305	613.10	613.10	11/06/2025	INV	PD	CARPET AND FL
INVOICE:4248952058	CHECKDATE:11/12/2025										
1489 CITY OF FORT MITCHELL											
55423	20260223	11/04/2025		110525	80287	1.30	1.30	11/04/2025	INV	PD	TAX COLLECTIO
INVOICE:2132	CHECKDATE:11/06/2025										
55424	20260223	11/04/2025		110525	80287	1,539.95	1,539.95	11/04/2025	INV	PD	TAX COLLECTIO
INVOICE:2158	CHECKDATE:11/06/2025										
55425	20260223	11/04/2025		110525	80287	18,322.05	18,322.05	11/04/2025	INV	PD	TAX COLLECTIO
INVOICE:2181	CHECKDATE:11/06/2025										
						19,863.30					
7953 CLOYD & ASSOCIATES, PSC											
55498	20260784	11/04/2025		110525	80288	19,250.00	19,250.00	11/04/2025	INV	PD	AUDIT SERVICE
INVOICE:52488	CHECKDATE:11/06/2025										
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
55477	20260088	11/04/2025		110525	80289	4,700.00	4,700.00	11/04/2025	INV	PD	SEPT-JUNE 202
INVOICE:NOV 2025	CHECKDATE:11/06/2025										
1061 DUKE ENERGY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55485	20260092	11/04/2025		110525	80290	123.15	123.15	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:2966	9/30-10/30/25	CHECKDATE:11/06/2025									
55484	20260092	11/04/2025		110525	80290	12,303.28	12,303.28	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:7275	9/26-10/28/25	CHECKDATE:11/06/2025									
55488	20260092	11/04/2025		110525	80290	1,843.93	1,843.93	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8599	9/30-10/30/25	CHECKDATE:11/06/2025									
55487	20260092	11/04/2025		110525	80290	14,437.57	14,437.57	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8614	9/26-10/28/25	CHECKDATE:11/06/2025									
55486	20260092	11/04/2025		110525	80290	363.73	363.73	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8648	9/30-10/30/25	CHECKDATE:11/06/2025									
55489	20260092	11/04/2025		110525	80290	95.60	95.60	11/04/2025	INV	PD	ANNUAL GAS &
INVOICE:8698	9/30-10/30/25	CHECKDATE:11/06/2025									
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.						29,167.26					
55594	20260795	11/12/2025		111825	80327	369.00	369.00	11/12/2025	INV	PD	EMERGENCY SER
INVOICE:35197		CHECKDATE:11/18/2025									
7080 ECHO ELECTRIC											
55495	20260526	11/04/2025		110525	202600278	102.09	102.09	11/04/2025	INV	PD	ELECTRIC SUPP
INVOICE:S011541664.001		CHECKDATE:11/06/2025									
55494	20260779	11/04/2025		110525	202600278	101.21	101.21	11/04/2025	INV	PD	ELECTRIC PART
INVOICE:S011543172.001		CHECKDATE:11/06/2025				203.30					
8204 ED ARLINGHAUS											
55592	20260792	11/12/2025		111825	80328	5,480.00	5,480.00	11/12/2025	INV	PD	CABINETRY NOT
INVOICE:11/18/2025		CHECKDATE:11/18/2025									
55441	20260765	11/04/2025		110525	80291	350.00	350.00	11/04/2025	INV	PD	REPAIR 2 DRAW
INVOICE:110325		CHECKDATE:11/06/2025				5,830.00					
1313 FEDERAL SUPPLY											
55444	20260248	11/04/2025		110525	202600285	2,096.10	2,096.10	11/04/2025	INV	PD	MAINTENANCE S
INVOICE:222956-0		CHECKDATE:11/06/2025									
55445	20260248	11/04/2025		110525	202600285	1,651.70	1,651.70	11/04/2025	INV	PD	MAINTENANCE S
INVOICE:223019-0		CHECKDATE:11/06/2025									
55490	20260248	11/04/2025		110525	202600285	808.70	808.70	11/04/2025	INV	PD	MAINTENANCE S
INVOICE:223019-1		CHECKDATE:11/06/2025									
55509	20260248	11/04/2025		110525	202600285	44.00	44.00	11/04/2025	INV	PD	MAINTENANCE S
INVOICE:223019-2		CHECKDATE:11/06/2025									
55564	20260248	11/12/2025		111825	202600307	75.76	75.76	11/12/2025	INV	PD	MAINTENANCE S
INVOICE:223051-0		CHECKDATE:11/18/2025									
55524	20260780	11/06/2025		111225	202600299	3,300.00	3,300.00	11/06/2025	INV	PD	ICE MELT FOR
INVOICE:223084-0		CHECKDATE:11/12/2025				7,976.26					
1538 FLINN SCIENTIFIC, INC.											
55600	20260827	11/12/2025		111825	202600308	67.50	67.50	11/19/2025	INV	PD	Software, App



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INVOICE:3213986											
4511 FOLLETT CONTENT SOLUTIONS, INC.											
CHECKDATE:11/18/2025											
55526	20260392	11/06/2025	111225	202600292		36.41	36.41	11/06/2025	INV	PD	FOLLETT TITLE
INVOICE:606800F											
CHECKDATE:11/12/2025											
6081 GORDON FOOD SERVICE, INC.											
55483	20260606	11/04/2025	110525	80292		-14.97	-14.97	11/11/2025	CRM	PD	FOOD ITEMS FO
INVOICE:2002892330											
CHECKDATE:11/06/2025											
55481	20260606	11/04/2025	110525	80292		61.15	61.15	11/11/2025	INV	PD	FOOD ITEMS FO
INVOICE:863273855											
CHECKDATE:11/06/2025											
55533	20260791	11/06/2025	111225	80306		47.46	47.46	11/13/2025	INV	PD	FOOD ITEMS FO
INVOICE:863274260											
CHECKDATE:11/12/2025											
55596	20260791	11/12/2025	111825	80329		103.67	103.67	11/19/2025	INV	PD	FOOD ITEMS FO
INVOICE:863274669											
CHECKDATE:11/18/2025											
55482	20260606	11/04/2025	110525	80292		13,011.31	13,011.31	11/11/2025	INV	PD	FOOD ITEMS FO
INVOICE:9028736471											
CHECKDATE:11/06/2025											
55534	20260791	11/06/2025	111225	80306		12,080.91	12,080.91	11/13/2025	INV	PD	FOOD ITEMS FO
INVOICE:9029001538											
CHECKDATE:11/12/2025											
55595	20260791	11/12/2025	111825	80329		12,367.62	12,367.62	11/19/2025	INV	PD	FOOD ITEMS FO
INVOICE:9029252710											
CHECKDATE:11/18/2025											
55597	20260722	11/12/2025	111825	80329		414.44	414.44	11/19/2025	INV	PD	2ND QUARTER S
INVOICE:9029252730											
CHECKDATE:11/18/2025											
7842 GOTO COMMUNICATIONS, INC.											
55437	20260199	11/04/2025	110525	202600279		1,548.20	1,548.20	11/04/2025	INV	PD	MONTHLY PHONE
INVOICE:IN7104349396											
CHECKDATE:11/06/2025											
6212 INFINITE CAMPUS											
55543	20260727	11/06/2025	111225	202600293		369.00	369.00	11/06/2025	INV	PD	KY INTERCHANG
INVOICE:INV-01572											
CHECKDATE:11/12/2025											
7998 INFOHANDLER.COM, INC											
55559	20260232	11/12/2025	111825	202600303		136.38	136.38	11/12/2025	INV	PD	MONTHLY BILLI
INVOICE:27252											
CHECKDATE:11/18/2025											
7176 JUSTIN KAISER											
55537	20260559	11/06/2025	111225	202600294		74.93	74.93	11/06/2025	INV	PD	MILEAGE REIMB
INVOICE:10302025											
CHECKDATE:11/12/2025											
7238 KAGE											
55554	20260087	11/12/2025	111825	80330		30.00	30.00	11/12/2025	INV	PD	KAGE YEARLY M
INVOICE:736											
CHECKDATE:11/18/2025											
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
55516	20260764	11/06/2025	111225	80307		399.00	399.00	11/06/2025	INV	PD	HR INVESTIGAT



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:218990											
8287 KATHRYN KILGUS											
55514	20260590	11/06/2025		111225	202600295	600.00	600.00	11/06/2025	INV	PD	BAND LESSONS
INVOICE:10/16-10/31/2025											
8032 KAYLEE HOOD											
55539	20260809	11/06/2025		111225	202600296	51.00	51.00	11/06/2025	INV	PD	PARKING REIMB
INVOICE:111025											
7241 KENTON COUNTY SCHOOL DISTRICT											
55504	20260192	11/04/2025		110525	80293	4,357.78	4,357.78	11/04/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-016											
55532	20260192	11/06/2025		111225	80308	1,243.10	1,243.10	11/06/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-017											
55503	20260192	11/04/2025		110525	80293	2,694.82	2,694.82	11/04/2025	INV	PD	BUS MAINTENAN
INVOICE:BW-10-2025											
						8,295.70					
6018 KLOSTERMAN BAKING COMPANY											
55506	20260601	11/04/2025		110525	202600280	254.70	254.70	11/04/2025	INV	PD	BAKERY ITEMS
INVOICE:100181018002											
55507	20260601	11/04/2025		110525	202600280	327.18	327.18	11/04/2025	INV	PD	BAKERY ITEMS
INVOICE:100181018016											
55508	20260601	11/04/2025		110525	202600280	131.55	131.55	11/04/2025	INV	PD	BAKERY ITEMS
INVOICE:100181018110											
						713.43					
7244 STACY KNIGHT											
55517	20260762	11/06/2025		111225	80309	295.00	295.00	11/06/2025	INV	PD	BER TARGETED
INVOICE:103125											
2490 KROGER COMPANY											
55568	20260725	11/14/2025		111825	80331	102.74	102.74	11/12/2025	INV	PD	2ND QUARTER S
INVOICE:001022											
55615	20260600	11/18/2025		111825	80331	135.47	135.47	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:001768											
55619	20260600	11/18/2025		111825	80331	85.04	85.04	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:002240											
55620	20260600	11/18/2025		111825	80331	14.83	14.83	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:002319											
55570	20260725	11/14/2025		111825	80331	111.54	111.54	11/12/2025	INV	PD	2ND QUARTER S
INVOICE:021476											
55621	20260600	11/18/2025		111825	80331	20.97	20.97	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:034429											
55612	20260600	11/18/2025		111825	80331	29.88	29.88	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:038501											
55617	20260600	11/18/2025		111825	80331	118.05	118.05	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:041339											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55569	20260725	11/14/2025		111825	80331	31.76	31.76	11/12/2025	INV	PD	2ND QUARTER S
INVOICE:043482		CHECKDATE:11/18/2025									
55616	20260600	11/18/2025		111825	80331	50.62	50.62	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:043632		CHECKDATE:11/18/2025									
55571	20260725	11/14/2025		111825	80331	200.43	200.43	11/12/2025	INV	PD	2ND QUARTER S
INVOICE:062188		CHECKDATE:11/18/2025									
55622	20260600	11/18/2025		111825	80331	19.95	19.95	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:069086		CHECKDATE:11/18/2025									
55623	20260600	11/18/2025		111825	80331	379.80	379.80	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:082896		CHECKDATE:11/18/2025									
55618	20260600	11/18/2025		111825	80331	-14.83	-14.83	11/12/2025	CRM	PD	SMALL KITCHEN
INVOICE:102725		CHECKDATE:11/18/2025									
55614	20260600	11/18/2025		111825	80331	4.89	4.89	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:126168		CHECKDATE:11/18/2025									
55567	20260725	11/14/2025		111825	80331	190.74	190.74	11/12/2025	INV	PD	2ND QUARTER S
INVOICE:126182		CHECKDATE:11/18/2025									
55613	20260600	11/18/2025		111825	80331	13.33	13.33	11/12/2025	INV	PD	SMALL KITCHEN
INVOICE:127999		CHECKDATE:11/18/2025									
5803 LISA SLETTTO						1,495.21					
55439	20260724	11/04/2025		110525	202600281	9.58	9.58	11/04/2025	INV	PD	2ND QUARTER S
INVOICE:103025		CHECKDATE:11/06/2025									
8299 MANSFIELD OIL COMPANY											
55493	20260689	11/04/2025		110525	80294	1,304.15	1,304.15	11/04/2025	INV	PD	FUEL SERVICE
INVOICE:IN-00287318		CHECKDATE:11/06/2025									
7589 NKEMS											
55593	20260794	11/12/2025		111825	80332	628.00	628.00	11/12/2025	INV	PD	REPLACEMENT B
INVOICE:00003115		CHECKDATE:11/18/2025									
1 ONE TIME VENDOR											
55497	20260708	11/04/2025		110525	80295	63.93	63.93	11/04/2025	INV	PD	DRY ICE, BRIA
INVOICE:102925		CHECKDATE:11/06/2025									
55443	11/04/2025			110525	80296	710.00	710.00	11/04/2025	INV	PD	TUITION REFUN
INVOICE:31-OCT-25		CHECKDATE:11/06/2025									
5231 ORIENTAL TRADING COMPANY, INC.						773.93					
54361	20260122	07/15/2025		111825	202600309	19.87	19.87	07/15/2025	INV	PD	CLASSROOM SUP
INVOICE:73779339201		CHECKDATE:11/18/2025									
54396	20260122	07/17/2025		111825	202600309	91.68	91.68	07/21/2025	INV	PD	CLASSROOM SUP
INVOICE:73779339202		CHECKDATE:11/18/2025									
54438	20260122	07/24/2025		111825	202600309	87.79	87.79	07/24/2025	INV	PD	CLASSROOM SUP
INVOICE:73779339203		CHECKDATE:11/18/2025									
54360	20260046	07/15/2025		111825	202600309	86.86	86.86	07/15/2025	INV	PD	ART SUPPLIES
INVOICE:73779354801		CHECKDATE:11/18/2025									



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7216 PEDIATRIC THERAPY SPECIALISTS, INC.						286.20					
55492 INVOICE:BW2510	20260551	11/04/2025		110525 CHECKDATE:11/06/2025	80297	5,006.25	5,006.25	11/04/2025	INV	PD	PEDIATRIC THE
7613 REH&A ARCHITECTS											
55436 INVOICE:6542	20260533	11/04/2025		110525 CHECKDATE:11/06/2025	80298	80,228.30	80,228.30	11/04/2025	INV	PD	ARCHITECTURAL
55521 INVOICE:6548	20260160	11/06/2025		111225 CHECKDATE:11/12/2025	80310	3,443.95	3,443.95	11/06/2025	INV	PD	20250425 CONS
7726 REITER DAIRY						83,672.25					
55544 INVOICE:510290588	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	216.83	216.83	11/06/2025	INV	PD	MILK FOR OCTO
55545 INVOICE:510290884	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	70.61	70.61	11/06/2025	INV	PD	MILK FOR OCTO
55546 INVOICE:510291097	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	143.99	143.99	11/06/2025	INV	PD	MILK FOR OCTO
55547 INVOICE:510291137	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	250.72	250.72	11/06/2025	INV	PD	MILK FOR OCTO
55548 INVOICE:510291454	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	218.52	218.52	11/06/2025	INV	PD	MILK FOR OCTO
55549 INVOICE:510291494	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	216.83	216.83	11/06/2025	INV	PD	MILK FOR OCTO
55550 INVOICE:510291634	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	197.78	197.78	11/06/2025	INV	PD	MILK FOR OCTO
55551 INVOICE:510291774	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	143.15	143.15	11/06/2025	INV	PD	MILK FOR OCTO
55552 INVOICE:510291795	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	91.05	91.05	11/06/2025	INV	PD	MILK FOR OCTO
55553 INVOICE:510291816	20260599	11/12/2025		111225 CHECKDATE:11/12/2025	80311	199.47	199.47	11/06/2025	INV	PD	MILK FOR OCTO
6769 ROB DEPP						1,748.95					
54401 INVOICE:7/23/2025	20260280	07/17/2025		111225 CHECKDATE:11/12/2025	80312	1,000.00	1,000.00	07/17/2025	INV	PD	2025 MB DESIG
7285 RUMPKE WASTE & RECYCLING											
55531 INVOICE:3817859	20260205	11/06/2025		111225 CHECKDATE:11/12/2025	80313	181.87	181.87	11/06/2025	INV	PD	ANNUAL RECYCL
6858 RYAN BOOTH											
55566 INVOICE:11/12/2025	20260819	11/12/2025		111825 CHECKDATE:11/18/2025	202600304	69.75	69.75	11/12/2025	INV	PD	REIMBURSEMENT
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
55428 INVOICE: 28143	20260539	11/04/2025		110525 CHECKDATE: 11/06/2025	80299	387.12	387.12	11/04/2025	INV	PD	CHEMICALS AND
7331 SARAH SCHOBEL											
55520 INVOICE: 11725	20260770	11/06/2025		111225 CHECKDATE: 11/12/2025	202600297	82.55	82.55	11/06/2025	INV	PD	REIMBURSEMENT
8083 SCHEBEN CARE CENTER											
55499 INVOICE: 05-015	20260695	11/04/2025		110525 CHECKDATE: 11/06/2025	80300	150.00	150.00	11/04/2025	INV	PD	20250300 CONT
55558 INVOICE: 05-017	20260695	11/12/2025		111825 CHECKDATE: 11/18/2025	80333	270.00	270.00	11/12/2025	INV	PD	20250300 CONT
5191 SPEEDWAY SUPER AMERICA LLC											
55577 INVOICE: 4039830	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	21.87	21.87	11/12/2025	INV	PD	FUEL CHARGES
55574 INVOICE: 4074640	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	53.38	53.38	11/12/2025	INV	PD	FUEL CHARGES
55575 INVOICE: 4074641	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	40.79	40.79	11/12/2025	INV	PD	FUEL CHARGES
55576 INVOICE: 4074642	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	53.74	53.74	11/12/2025	INV	PD	FUEL CHARGES
55580 INVOICE: 4077132	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	56.02	56.02	11/12/2025	INV	PD	FUEL CHARGES
55578 INVOICE: 4077379	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	50.58	50.58	11/12/2025	INV	PD	FUEL CHARGES
55579 INVOICE: 4077380	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	30.11	30.11	11/12/2025	INV	PD	FUEL CHARGES
55573 INVOICE: FEE 110625	20260270	11/14/2025		111825 CHECKDATE: 11/18/2025	80334	16.00	16.00	11/12/2025	INV	PD	FUEL CHARGES
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
55562 INVOICE: 562459	20260818	11/12/2025		111825 CHECKDATE: 11/18/2025	202600305	79.00	79.00	11/12/2025	INV	PD	DOT DRUG SCRE
1891 SWAN FLORAL & GIFT											
55447 INVOICE: 630878/1	20260324	11/04/2025		110525 CHECKDATE: 11/06/2025	80301	71.99	71.99	11/04/2025	INV	PD	FLORAL ARRANG
55540 INVOICE: 632376/1	20260324	11/06/2025		111225 CHECKDATE: 11/12/2025	80314	71.99	71.99	11/06/2025	INV	PD	FLORAL ARRANG
55541 INVOICE: 632376/2	20260324	11/06/2025		111225 CHECKDATE: 11/12/2025	80314	60.99	60.99	11/06/2025	INV	PD	FLORAL ARRANG
1526 TEACHER'S DISCOVERY											
55438	20260043	11/04/2025		110525	80302	90.95	90.95	11/04/2025	INV	PD	SOCIAL STUDIE



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:211296											
7114 TEACHERS PAY TEACHERS											
55589	20260829	11/12/2025		111825	202600306	31.50	31.50	11/12/2025	INV	PD	WORKSHEETS AN
INVOICE:319354745											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
55496	20260095	11/04/2025		110525	202600282	751.63	751.63	11/04/2025	INV	PD	LEASE AND OVE
INVOICE:5036376120											
55530	20260096	11/06/2025		111225	80316	352.00	352.00	11/06/2025	INV	PD	PRINTER AND M
INVOICE:6699582											
55529	20260096	11/06/2025		111225	80315	358.00	358.00	11/06/2025	INV	PD	PRINTER AND M
INVOICE:6699584											
7442 VALOR LLC											
55505	20260386	11/04/2025		110525	202600283	815.72	815.72	11/04/2025	INV	PD	DIESEL FUEL T
INVOICE:6116722											
7942 VERTICAL SYSTEMS ELEVATOR											
55542	20260793	11/06/2025		111225	80317	4,078.80	4,078.80	11/06/2025	INV	PD	YEARLY ELEVAT
INVOICE:22146											
7758 KRISTI WARD											
55440	20260761	11/04/2025		110525	202600284	74.48	74.48	11/04/2025	INV	PD	REIMBURSEMENT
INVOICE:102925											
4772 WESTERN PSYCHOLOGICAL SERVICES											
55450	20260700	11/04/2025		110525	80303	79.00	79.00	11/04/2025	INV	PD	SRS-2 SCHOOL
INVOICE:WPS-552457											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
55536	20260093	11/06/2025		111225	202600298	700.00	700.00	11/06/2025	INV	PD	ANNUAL ENERGY
INVOICE:12-053/25-10											
							182 INVOICES				
							461,103.30				

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

