

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											
56038	20260735	01/13/2026		11526	80417	143.41	143.41	01/13/2026	INV	PD	2025 ATHLETIC
INVOICE: -7000124	20260735	01/13/2026	CHECKDATE:02/11/2026								
56066	20260242	01/13/2026		11526	80417	113.81	113.81	01/13/2026	INV	PD	LUNCH FOR AMB
INVOICE:00003	20260242	01/13/2026	CHECKDATE:02/11/2026								
56083	20260911	01/13/2026		11526	80417	201.00	201.00	01/13/2026	INV	PD	Permits for P
INVOICE:009862	20260911	01/13/2026	CHECKDATE:02/11/2026								
56084	20260911	01/13/2026		11526	80416	401.00	401.00	01/13/2026	INV	PD	Permits for P
INVOICE:009863	20260911	01/13/2026	CHECKDATE:02/11/2026								
56085	20260911	01/13/2026		11526	80416	564.00	564.00	01/13/2026	INV	PD	Permits for P
INVOICE:009864	20260911	01/13/2026	CHECKDATE:02/11/2026								
56354	20260911	02/17/2026		21926	80431	2,119.31	2,119.31	02/17/2026	INV	PD	Permits for P
INVOICE:010162	20260911	02/17/2026	CHECKDATE:02/17/2026								
56348	20260940	02/17/2026		21926	80432	169.00	169.00	02/17/2026	INV	PD	HOTEL CROMNE
INVOICE:01302026	20260940	02/17/2026	CHECKDATE:02/17/2026								
56333	20260228	02/17/2026		21926	80432	163.11	163.11	02/17/2026	INV	PD	HS OFFICE SUP
INVOICE:040225	20260228	02/17/2026	CHECKDATE:02/17/2026								
56313	20260968	02/17/2026		21926	80432	51.41	51.41	02/17/2026	INV	PD	KROGER DRINKS
INVOICE:055295	20260968	02/17/2026	CHECKDATE:02/17/2026								
56337	20260117	02/17/2026		21926	80432	165.00	165.00	02/17/2026	INV	PD	Software, App
INVOICE:0FB4F65D-0046	20260117	02/17/2026	CHECKDATE:02/17/2026								
56069	20260430	01/13/2026		11526	80416	533.36	533.36	01/13/2026	INV	PD	ROOMS AT WEST
INVOICE:1000784663	20260430	01/13/2026	CHECKDATE:02/11/2026								
56071	20260430	01/13/2026		11526	80416	533.36	533.36	01/13/2026	INV	PD	ROOMS AT WEST
INVOICE:1000784664	20260430	01/13/2026	CHECKDATE:02/11/2026								
56063	20260430	01/13/2026		11526	80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
INVOICE:1000784665	20260430	01/13/2026	CHECKDATE:02/11/2026								
56072	20260430	01/13/2026		11526	80416	533.35	533.35	01/13/2026	INV	PD	ROOMS AT WEST
INVOICE:1000784665	20260430	01/13/2026	CHECKDATE:02/11/2026								
56064	20260430	01/13/2026		11526	80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
INVOICE:1000784666	20260430	01/13/2026	CHECKDATE:02/11/2026								
56073	20260430	01/13/2026		11526	80416	533.36	533.36	01/13/2026	INV	PD	ROOMS AT WEST
INVOICE:1000784666	20260430	01/13/2026	CHECKDATE:02/11/2026								
56070	20260430	01/13/2026		11526	80416	533.36	533.36	01/13/2026	INV	PD	ROOMS AT WEST
INVOICE:1000784668	20260430	01/13/2026	CHECKDATE:02/11/2026								
56331	20260242	02/17/2026		21926	80432	126.50	126.50	02/17/2026	INV	PD	LUNCH FOR AMB
INVOICE:11326	20260242	02/17/2026	CHECKDATE:02/17/2026								
56312	20260969	02/17/2026		21926	80432	240.00	240.00	02/17/2026	INV	PD	TRIPLE R COOK
INVOICE:11426	20260969	02/17/2026	CHECKDATE:02/17/2026								
56332	20260456	02/17/2026		21926	80433	3.50	3.50	02/17/2026	INV	PD	SUMMERONLINEC
INVOICE:11626	20260456	02/17/2026	CHECKDATE:02/17/2026								
56343	20260995	02/17/2026		21926	80432	110.98	110.98	02/17/2026	INV	PD	COLOR SENSORS
INVOICE:1180	20260995	02/17/2026	CHECKDATE:02/17/2026								
56051	20260866	01/13/2026		11526	80418	2.00	2.00	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:12	20260866	01/13/2026	CHECKDATE:02/11/2026								
56068	20260213	01/13/2026		11526	80417	57.99	57.99	01/13/2026	INV	PD	SEEDS OF LEAR
INVOICE:120120025	20260213	01/13/2026	CHECKDATE:02/11/2026								
56044	20260723	01/13/2026		11526	80416	349.40	349.40	01/13/2026	INV	PD	KROGER BOOST
INVOICE:12012025	20260723	01/13/2026	CHECKDATE:02/11/2026								
56043	20260367	01/13/2026		11526	80417	34.47	34.47	01/13/2026	INV	PD	MEDPRO MONTHL
INVOICE:120125	20260367	01/13/2026	CHECKDATE:02/11/2026								
56061	20260430	01/13/2026		11526	80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
INVOICE:12025	20260430	01/13/2026	CHECKDATE:02/11/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56037	20260873	01/13/2026		11526	80417	131.48	131.48	01/13/2026	INV	PD	LUNCH FOR INN
INVOICE:120425			CHECKDATE:02/11/2026								
56046	20260884	01/13/2026		11526	80416	399.05	399.05	01/13/2026	INV	PD	SUPPLIES FROM
INVOICE:12052025			CHECKDATE:02/11/2026								
56082	20260680	02/02/2026		11526	80418	-12.99	-12.99	02/11/2026	CRM	PD	HOTEL OMNI FO
INVOICE:120705			CHECKDATE:02/11/2026								
56052	20260866	01/13/2026		11526	80418	8.34	8.34	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:1208			CHECKDATE:02/11/2026								
56048	20260866	01/13/2026		11526	80418	14.14	14.14	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:12082025			CHECKDATE:02/11/2026								
56045	20260723	01/13/2026		11526	80417	256.61	256.61	01/13/2026	INV	PD	KROGER BOOST
INVOICE:120825			CHECKDATE:02/11/2026								
56055	20260866	01/13/2026		11526	80418	14.18	14.18	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:1209			CHECKDATE:02/11/2026								
56047	20260866	01/13/2026		11526	80418	13.75	13.75	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:12092025			CHECKDATE:02/11/2026								
56053	20260866	01/13/2026		11526	80418	27.54	27.54	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:1210			CHECKDATE:02/11/2026								
56056	20260866	01/13/2026		11526	80418	26.04	26.04	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:12102025			CHECKDATE:02/11/2026								
56049	20260866	01/13/2026		11526	80418	15.15	15.15	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:121025			CHECKDATE:02/11/2026								
56054	20260866	01/13/2026		11526	80417	32.95	32.95	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:1211			CHECKDATE:02/11/2026								
56050	20260866	01/13/2026		11526	80417	43.09	43.09	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:12112025			CHECKDATE:02/11/2026								
56057	20260866	01/13/2026		11526	80417	39.04	39.04	01/13/2026	INV	PD	UBERS FOR LEA
INVOICE:121125			CHECKDATE:02/11/2026								
56065	20260430	01/13/2026		11526	80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
INVOICE:121225			CHECKDATE:02/11/2026								
56335	20260484	02/17/2026		21926	80432	71.58	71.58	02/17/2026	INV	PD	FACULTY MEETI
INVOICE:12126			CHECKDATE:02/17/2026								
56039	20260228	01/13/2026		11526	80417	43.96	43.96	01/13/2026	INV	PD	HS OFFICE SUP
INVOICE:121525			CHECKDATE:02/11/2026								
56058	20260456	01/13/2026		11526	80418	3.50	3.50	01/13/2026	INV	PD	SUMMERONLINEC
INVOICE:12162025			CHECKDATE:02/11/2026								
56040	20260908	01/13/2026		11526	80417	164.17	164.17	01/13/2026	INV	PD	DESSERT BOARD
INVOICE:121625			CHECKDATE:02/11/2026								
56059	20260540	01/13/2026		11526	80417	39.34	39.34	01/13/2026	INV	PD	CBI PURCHASES
INVOICE:12172025			CHECKDATE:02/11/2026								
56041	20260484	01/13/2026		11526	80417	134.53	134.53	01/13/2026	INV	PD	FACULTY MEETI
INVOICE:121725			CHECKDATE:02/11/2026								
56060	20260430	01/13/2026		11526	80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
INVOICE:12192025			CHECKDATE:02/11/2026								
56042	20260930	01/13/2026		11526	80416	613.13	613.13	01/13/2026	INV	PD	STUDENT SUPPO
INVOICE:121925			CHECKDATE:02/11/2026								
56316	20260228	02/17/2026		21926	80432	48.42	48.42	02/17/2026	INV	PD	HS OFFICE SUP
INVOICE:12226			CHECKDATE:02/17/2026								
56315	20261007	02/17/2026		21926	80431	240.00	240.00	02/17/2026	INV	PD	TRIPLE R COOK
INVOICE:12526			CHECKDATE:02/17/2026								
56347	20260940	02/17/2026		21926	80432	169.00	169.00	02/17/2026	INV	PD	HOTEL CROMNE
INVOICE:1302026			CHECKDATE:02/17/2026								
56346	20260940	02/17/2026		21926	80432	169.00	169.00	02/17/2026	INV	PD	HOTEL CROMNE
INVOICE:13026			CHECKDATE:02/17/2026								
56076	20260892	01/13/2026		11526	80417	201.04	201.04	01/13/2026	INV	PD	SCRAPBOOK PIC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1588			CHECKDATE:02/11/2026		80433	34.47	34.47	02/17/2026	INV	PD	MEDPRO MONTHL
56326	20260367	02/17/2026	21926								
INVOICE:1640346			CHECKDATE:02/17/2026		80431	750.00	750.00	02/17/2026	INV	PD	BAND IN A BUS
56339	20260961	02/17/2026	21926								
INVOICE:1826			CHECKDATE:02/17/2026		80417	62.09	62.09	01/13/2026	INV	PD	SCRAPBOOK PIC
56075	20260892	01/13/2026	11526								
INVOICE:1848			CHECKDATE:02/11/2026		80432	195.00	195.00	02/17/2026	INV	PD	RAPTOR VISITO
56336	20261013	02/17/2026	21926								
INVOICE:18491			CHECKDATE:02/17/2026		80417	125.00	125.00	01/13/2026	INV	PD	SUPPLIES FOR
56074	20260881	01/13/2026	11526								
INVOICE:18888			CHECKDATE:02/11/2026		80432	175.32	175.32	02/17/2026	INV	PD	HOTEL MARRIOTT
56349	20260589	02/17/2026	21926								
INVOICE:19071			CHECKDATE:02/17/2026		80416	-266.67	-266.67	01/13/2026	CRM	PD	ROOMS AT WEST
56062	20260430	01/13/2026	11526								
INVOICE:1912			CHECKDATE:02/11/2026		80433	21.10	21.10	02/17/2026	INV	PD	FACULTY MEETI
56340	20260484	02/17/2026	21926								
INVOICE:1926			CHECKDATE:02/17/2026		80432	175.32	175.32	02/17/2026	INV	PD	HOTEL MARRIOTT
56350	20260589	02/17/2026	21926								
INVOICE:19699			CHECKDATE:02/17/2026		80431	529.65	529.65	02/17/2026	INV	PD	ROBOT PARTS G
56344	20260997	02/17/2026	21926								
INVOICE:200114068			CHECKDATE:02/17/2026		80432	70.43	70.43	02/17/2026	INV	PD	POLYURETHANE
56342	20260996	02/17/2026	21926								
INVOICE:2060			CHECKDATE:02/17/2026		80432	175.32	175.32	02/17/2026	INV	PD	HOTEL MARRIOTT
56351	20260589	02/17/2026	21926								
INVOICE:21514			CHECKDATE:02/17/2026		80433	19.43	19.43	02/17/2026	INV	PD	UPS SHIPPING
56325	20261027	02/17/2026	21926								
INVOICE:2734			CHECKDATE:02/17/2026		80431	249.05	249.05	02/17/2026	INV	PD	KROGER DRINKS
56314	20260968	02/17/2026	21926								
INVOICE:2780653			CHECKDATE:02/17/2026		80431	246.95	246.95	02/17/2026	INV	PD	FACULTY CELEB
56345	20261008	02/17/2026	21926								
INVOICE:2785843			CHECKDATE:02/17/2026		80431	270.00	270.00	02/17/2026	INV	PD	2026 KMEA CON
56341	20260955	02/17/2026	21926								
INVOICE:2804			CHECKDATE:02/17/2026		80432	228.00	228.00	02/17/2026	INV	PD	ISSUU SOFTWAR
56324	20261020	02/17/2026	21926								
INVOICE:2915955			CHECKDATE:02/17/2026		80431	346.60	346.60	02/17/2026	INV	PD	3RD QTR SUPPL
56327	20260956	02/17/2026	21926								
INVOICE:30302			CHECKDATE:02/17/2026		80432	50.00	50.00	02/17/2026	INV	PD	Software, App
56338	20260946	02/17/2026	21926								
INVOICE:3383			CHECKDATE:02/17/2026		80431	401.74	401.74	02/17/2026	INV	PD	ONLINE BAKING
56334	20260999	02/17/2026	21926								
INVOICE:36995842			CHECKDATE:02/17/2026		80416	1,102.40	1,102.40	01/13/2026	INV	PD	CABINET HOLID
56077	20260916	01/13/2026	11526								
INVOICE:4610			CHECKDATE:02/11/2026		80431	817.17	817.17	02/17/2026	INV	PD	MARRIOTT FOR
56353	20260991	02/17/2026	21926								
INVOICE:6448			CHECKDATE:02/17/2026		80433	-6.89	-6.89	02/17/2026	CRM	PD	3RD QTR SUPPL
56329	20260956	02/17/2026	21926								
INVOICE:703702			CHECKDATE:02/17/2026		80432	166.51	166.51	02/17/2026	INV	PD	3RD QTR SUPPL
56330	20260956	02/17/2026	21926								
INVOICE:703702_1			CHECKDATE:02/17/2026		80417	129.00	129.00	01/13/2026	INV	PD	HOTEL MARRIOTT
56081	20260861	01/13/2026	11526								
INVOICE:88016			CHECKDATE:02/11/2026		80431	817.17	817.17	02/17/2026	INV	PD	MARRIOTT FOR
56352	20260991	02/17/2026	21926								
INVOICE:92756448			CHECKDATE:02/17/2026		80432	130.00	130.00	02/17/2026	INV	PD	KOSSA ANNAUL
56328	20260926	02/17/2026	21926								
INVOICE:93044516			CHECKDATE:02/17/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56317	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93264916		CHECKDATE:02/17/2026									
56318	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265232		CHECKDATE:02/17/2026									
56319	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265260		CHECKDATE:02/17/2026									
56320	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265327		CHECKDATE:02/17/2026									
56321	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265372		CHECKDATE:02/17/2026									
56322	20261015	02/17/2026	21926		80431	600.00	600.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265406		CHECKDATE:02/17/2026									
56323	20261015	02/17/2026	21926		80431	500.00	500.00	02/17/2026	INV	PD	KSBA REGISTER
INVOICE:93265441		CHECKDATE:02/17/2026									
56067	20260881	01/13/2026	11526		80417	133.60	133.60	01/13/2026	INV	PD	SUPPLIES FOR
INVOICE:97392		CHECKDATE:02/11/2026									
56087	01/13/2026	11526			80419	12,925.90	12,925.90	01/13/2026	INV	PD	ACISTMT123125
INVOICE:ACISTMT123125		CHECKDATE:02/11/2026									
56357	02/17/2026	21926			80434	6,045.33	6,045.33	02/17/2026	INV	PD	ACI STATEMENT
INVOICE:ACISTMT13126		CHECKDATE:02/17/2026									
56355	02/17/2026	21926			80431	15,362.10	15,362.10	02/17/2026	INV	PD	RUHLAND CHECK
INVOICE:CK15362.10		CHECKDATE:02/17/2026									
56356	02/17/2026	21926			80431	1,834.98	1,834.98	02/17/2026	INV	PD	RUHLAND CHECK
INVOICE:CK1834.98		CHECKDATE:02/17/2026									
56086	01/13/2026	11526			80416	9,012.61	9,012.61	01/13/2026	INV	PD	RUHLAND CK901
INVOICE:CK9012.61		CHECKDATE:02/11/2026									
56080	20260928	01/13/2026	11526		80416	2,199.60	2,199.60	01/13/2026	INV	PD	SWEETWATER TU
INVOICE:L2149886800		CHECKDATE:02/11/2026									
56079	20260914	01/13/2026	11526		80417	-158.85	-158.85	01/13/2026	CRM	PD	CHIPOLTE HOLI
INVOICE:N88120		CHECKDATE:02/11/2026									
56078	20260914	01/13/2026	11526		80416	561.64	561.64	01/13/2026	INV	PD	CHIPOLTE HOLI
INVOICE:N88120		CHECKDATE:02/11/2026									
						68,286.44					
6231 A-1 ELECTRIC MOTOR SERVICE											
56187	20261034	02/02/2026	10526		80402	48.08	48.08	02/02/2026	INV	PD	BELT AND COGG
INVOICE:96548		CHECKDATE:02/11/2026									
56311	20260478	02/12/2026	21826		80435	608.73	608.73	02/12/2026	INV	PD	MAINTENANCE
INVOICE:96871		CHECKDATE:02/18/2026									
						656.81					
8309 ADAMS LAW, LLC											
56281	20260845	02/05/2026	21126		202600472	2,337.00	2,337.00	02/05/2026	INV	PD	LEGAL SERVICE
INVOICE:308906		CHECKDATE:02/11/2026									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
56461	20260478	02/20/2026	22526		202600564	826.30	826.30	02/20/2026	INV	PD	MAINTENANCE
INVOICE:12623		CHECKDATE:02/27/2026									
56460	20260478	02/20/2026	22526		202600564	611.30	611.30	02/20/2026	INV	PD	MAINTENANCE
INVOICE:12645		CHECKDATE:02/27/2026									
56459	20260478	02/20/2026	22526		202600564	1,925.50	1,925.50	02/20/2026	INV	PD	MAINTENANCE
INVOICE:12650		CHECKDATE:02/27/2026									

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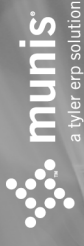
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56462	202611109	02/20/2026	22526		202600564	959.78	959.78	02/20/2026	INV	PD	REPLACE THERM
INVOICE: 12664		CHECKDATE: 02/27/2026									
56463	202611113	02/20/2026	22526		202600564	2,058.95	2,058.95	02/20/2026	INV	PD	REPAIR REFRID
INVOICE: 12666		CHECKDATE: 02/27/2026									
56464	202611112	02/20/2026	22526		202600564	1,560.00	1,560.00	02/20/2026	INV	PD	REPAIR WATER
INVOICE: 12667		CHECKDATE: 02/27/2026									
56466	202611111	02/20/2026	22526		202600564	1,031.30	1,031.30	02/20/2026	INV	PD	ADD REFRIGERA
INVOICE: 12675		CHECKDATE: 02/27/2026									
56467	202611110	02/20/2026	22526		202600564	2,073.00	2,073.00	02/20/2026	INV	PD	REFRIGERANT 1
INVOICE: 12676		CHECKDATE: 02/27/2026									
6507 AFFORDABLE LANGUAGE SERVICES											
56216	20260383	02/02/2026	20426		202600453	99.00	99.00	02/02/2026	INV	PD	SERVICES FOR
INVOICE: 455169		CHECKDATE: 02/05/2026									
56359	20260383	02/12/2026	21826		202600493	99.00	99.00	02/12/2026	INV	PD	SERVICES FOR
INVOICE: 455340		CHECKDATE: 02/18/2026									
56239	20260383	02/05/2026	21126		202600473	32.19	32.19	02/05/2026	INV	PD	SERVICES FOR
INVOICE: INV-88663-LNP		CHECKDATE: 02/11/2026									
56217	20260383	02/02/2026	20426		202600453	32.19	32.19	02/02/2026	INV	PD	SERVICES FOR
INVOICE: INV-88663-LNP		CHECKDATE: 02/05/2026									
7950 ALTA FIBER											
56272	20260089	02/05/2026	21126		202600474	790.06	790.06	02/05/2026	INV	PD	GA INTERNET S
INVOICE: 2/1-2/28/26		CHECKDATE: 02/11/2026									
56275	20260077	02/05/2026	21126		202600474	353.69	353.69	02/05/2026	INV	PD	PHONE LINES S
INVOICE: 2/5-3/4/26		CHECKDATE: 02/11/2026									
7577 AMAZON CAPITAL SERVICES											
56361	20261084	02/12/2026	21826		202600494	156.37	156.37	02/12/2026	INV	PD	CLASSROOM MAT
INVOICE: 16DV-HTD3-QJ63		CHECKDATE: 02/18/2026									
56418	20261031	02/20/2026	22526		202600565	501.99	501.99	02/20/2026	INV	PD	MUSIC/PE SUPP
INVOICE: 16MN-C93P-C3WC		CHECKDATE: 02/27/2026									
56288	20260420	02/05/2026	21126		202600475	29.44	29.44	02/05/2026	INV	PD	HEALTH OFFICE
INVOICE: 16W4-6PNT-WIDN		CHECKDATE: 02/11/2026									
56190	20260146	02/02/2026	20426		202600454	209.82	209.82	02/02/2026	INV	PD	OPEN PO FOR I
INVOICE: 1CKG-V69T-69GV		CHECKDATE: 02/05/2026									
56267	20261026	02/05/2026	21126		202600475	16.68	16.68	02/05/2026	INV	PD	RED GIFT BAGS
INVOICE: 1CPN-Y7FQ-63NP		CHECKDATE: 02/11/2026									
56428	20261065	02/20/2026	22526		202600565	19.95	19.95	02/20/2026	INV	PD	SUPPLIES FOR
INVOICE: 1F39-TCLF-9LP		CHECKDATE: 02/27/2026									
56276	20261038	02/05/2026	21126		202600475	244.10	244.10	02/05/2026	INV	PD	OFFICE SUPPLI
INVOICE: 1HMJ-YNTY-743C		CHECKDATE: 02/11/2026									
56251	20261032	02/05/2026	21126		202600475	113.14	113.14	02/05/2026	INV	PD	EDGE PROJECT
INVOICE: 1L9H-JV97-T61L		CHECKDATE: 02/11/2026									
56307	20261038	02/12/2026	21826		202600494	13.05	13.05	02/12/2026	INV	PD	OFFICE SUPPLI
INVOICE: 1LCG-9VGR-K9VW		CHECKDATE: 02/18/2026									
56417	20260962	02/20/2026	22526		202600565	779.00	779.00	02/20/2026	INV	PD	AMAZON PRIME
INVOICE: 1LMQ-6JGN-4INI		CHECKDATE: 02/27/2026									
56249	20261058	02/05/2026	21126		202600475	109.02	109.02	02/05/2026	INV	PD	CLASSROOM SUP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1LVG-11PH-7PP9			CHECKDATE:02/11/2026								
56280	20261018	02/05/2026		21126	202600475	31.98	31.98	02/05/2026	INV	PD	SUPPLIES FOR
INVOICE:1MV9-NCRR-R1JM			CHECKDATE:02/11/2026								
56310	20261065	02/12/2026		21826	202600494	518.33	518.33	02/12/2026	INV	PD	SUPPLIES FOR
INVOICE:1NQH-NCNH-9F6C			CHECKDATE:02/18/2026								
56173	20261018	02/02/2026		20426	202600454	763.15	763.15	02/02/2026	INV	PD	SUPPLIES FOR
INVOICE:1QYQ-4NYM-1KKJ			CHECKDATE:02/05/2026								
56308	20261032	02/12/2026		21826	202600494	11.18	11.18	02/12/2026	INV	PD	EDGE PROJECT
INVOICE:1RDX-FMPV-1046			CHECKDATE:02/18/2026								
56195	20260146	02/02/2026		20426	202600454	8.98	8.98	02/02/2026	INV	PD	OPEN PO FOR I
INVOICE:1TCH-C779-39LP			CHECKDATE:02/05/2026								
56240	20261041	02/05/2026		21126	202600475	677.72	677.72	02/05/2026	INV	PD	POSTER INK
INVOICE:1TF4-K6M4-9FYD			CHECKDATE:02/11/2026								
56266	20260944	02/05/2026		21126	202600475	62.99	62.99	02/05/2026	INV	PD	3RD QTR SUPPL
INVOICE:1V7C-CKIN-WLRP			CHECKDATE:02/11/2026								
56362	20261084	02/12/2026		21826	202600494	372.82	372.82	02/12/2026	INV	PD	CLASSROOM MAT
INVOICE:1VH6-X6GT-7LD9			CHECKDATE:02/18/2026								
56172	20260420	02/02/2026		20426	202600454	24.95	24.95	02/02/2026	INV	PD	HEALTH OFFICE
INVOICE:1VKN-RT6P-YR07			CHECKDATE:02/05/2026								
56182	20261026	02/02/2026		20426	202600454	18.96	18.96	02/02/2026	INV	PD	RED GIFT BAGS
INVOICE:1M69-HD7M-604K			CHECKDATE:02/05/2026								
56292	20261032	02/12/2026		21826	202600494	33.51	33.51	02/12/2026	INV	PD	EDGE PROJECT
INVOICE:1M7Y-GWRF-LR76			CHECKDATE:02/18/2026								
56194	20261030	02/02/2026		20426	202600454	27.12	27.12	02/02/2026	INV	PD	EXPO PENS, WI
INVOICE:1MYN-17B1-GYPV			CHECKDATE:02/05/2026								
56245	20261061	02/05/2026		21126	202600475	25.20	25.20	02/05/2026	INV	PD	GAS FRYER THE
INVOICE:1YNR-9HKD-RTKJ			CHECKDATE:02/11/2026								
56250	20261018	02/05/2026		21126	202600475	61.98	61.98	02/05/2026	INV	PD	SUPPLIES FOR
INVOICE:1YQN-7GH7-KXJG			CHECKDATE:02/11/2026								
56426	20261100	02/20/2026		22526	202600565	159.90	159.90	02/20/2026	INV	PD	HIGHLIGHTERS,
INVOICE:1YRH-1JQK-1Y7G			CHECKDATE:02/27/2026								
1350 AMERICAN SOUND AND ELECTRONICS, INC.											
56300	20260977	02/12/2026		21826	80436	11,067.32	11,067.32	02/12/2026	INV	PD	20250786 INFO
INVOICE:18608.0			CHECKDATE:02/18/2026								
56299	20260977	02/12/2026		21826	80436	7,200.00	7,200.00	02/12/2026	INV	PD	20250786 INFO
INVOICE:19633.0			CHECKDATE:02/18/2026								
8283 ANASTASI FAFALIOS											
56261	20260594	02/05/2026		21126	202600476	625.00	625.00	02/05/2026	INV	PD	BAND LESSONS
INVOICE:1/16-1/30/26			CHECKDATE:02/11/2026								
56458	20260594	02/20/2026		22526	202600566	500.00	500.00	02/20/2026	INV	PD	BAND LESSONS
INVOICE:2/1-2/15/2026			CHECKDATE:02/27/2026								
4619 ART'S RENTAL EQUIPMENT, INC.											
56277	20261080	02/05/2026		21126	202600489	6,453.00	6,453.00	02/05/2026	INV	PD	BOB CAT RENTA
INVOICE:1457848-4			CHECKDATE:02/11/2026								
4893 B&H PHOTO-VIDEO											

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56228	20261037	02/02/2026	20426	202600455	184.99	184.99	02/02/2026	INV PD	GRAPHICS CAR		
INVOICE:241640925		CHECKDATE:02/05/2026									
56252	20261063	02/05/2026	21126	202600477	552.96	552.96	02/05/2026	INV PD	ELMO OXI		
INVOICE:241720367		CHECKDATE:02/11/2026									
8199	BARON CHAMPIONSHIP RINGS										
56238	20260907	02/05/2026	21126	80420	4,950.00	4,950.00	02/05/2026	INV PD	VOLLEYBALL ST		
INVOICE:86340		CHECKDATE:02/11/2026									
2690	BEECHWOOD ACTIVITY ACCOUNT										
56188	20260902	02/02/2026	10526	80403	576.60	576.60	02/02/2026	INV PD	KMEA STATE HO		
INVOICE:232026		CHECKDATE:02/11/2026									
56189	20260929	02/02/2026	10526	80403	1,165.56	1,165.56	02/02/2026	INV PD	REIMBURSEMENT		
INVOICE:2326		CHECKDATE:02/11/2026									
6795	BEST WAY DISPOSAL										
56274	20260207	02/05/2026	21126	80421	2,043.07	2,043.07	02/05/2026	INV PD	ANNUAL DUMPST		
INVOICE:1980433		CHECKDATE:02/11/2026									
6768	DOUGLAS, BETTY										
56260	20260595	02/05/2026	21126	202600478	150.00	150.00	02/05/2026	INV PD	BAND LESSONS		
INVOICE:1/15-1/30/26		CHECKDATE:02/11/2026									
7311	BIO RAD LABORATORIES										
56412	20261036	02/20/2026	22526	80444	298.30	298.30	02/20/2026	INV PD	PGLO TRANSFOR		
INVOICE:908971796		CHECKDATE:02/26/2026									
8285	BRYAN BENSON										
56263	20260592	02/05/2026	21126	202600479	100.00	100.00	02/05/2026	INV PD	BAND LESSONS		
INVOICE:1/16-1/30/26		CHECKDATE:02/11/2026									
56457	20260592	02/20/2026	22526	202600567	100.00	100.00	02/20/2026	INV PD	BAND LESSONS		
INVOICE:2/1-2/15/2026		CHECKDATE:02/27/2026									
7345	BRYAN CRISP										
56262	20260593	02/05/2026	21126	202600480	800.00	800.00	02/05/2026	INV PD	BAND LESSONS		
INVOICE:1/16-1/30-26		CHECKDATE:02/11/2026									
6555	BSN SPORTS										
56381	20261021	02/19/2026	22526	202600524	1,425.00	1,425.00	02/19/2026	INV PD	SOFTBALL NETT		
INVOICE:933203587		CHECKDATE:02/26/2026									
7893	BUTTERMILK ENTERPRISES, LLC										

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56183	20260400	02/02/2026		20426	202600456	500.00	500.00	02/02/2026	INV	PD	BUS PARKING L
	INVOICE:025228		CHECKDATE:02/05/2026								
7796 ONEQUEST HEALTH OUTPATIENT											
56282	20260716	02/05/2026		21126	202600481	1,960.00	1,960.00	02/05/2026	INV	PD	SCHOOL BASED
	INVOICE:6193		CHECKDATE:02/11/2026								
2664 CINTAS CORPORATION											
56291	20260550	02/12/2026		21826	80437	627.38	627.38	02/12/2026	INV	PD	CARPET AND FL
	INVOICE:4252004135		CHECKDATE:02/18/2026								
56186	20260550	02/02/2026		10526	80404	657.94	657.94	02/02/2026	INV	PD	CARPET AND FL
	INVOICE:4257920726		CHECKDATE:02/11/2026								
1489 CITY OF FORT MITCHELL											
56427	20260223	02/20/2026		22526	80445	264.24	264.24	02/20/2026	INV	PD	TAX COLLECTIO
	INVOICE:2235		CHECKDATE:02/26/2026								
56439	20260223	02/20/2026		22526	80445	537.59	537.59	02/20/2026	INV	PD	TAX COLLECTIO
	INVOICE:2242		CHECKDATE:02/26/2026								
7733 CODELL CONSTRUCTION COMPANY											
56253	20261055	02/09/2026		21026	202600490	52,695.00	52,695.00	02/09/2026	INV	PD	CONSTRUCTION
	INVOICE:PAY 1/EST 1 6C		CHECKDATE:02/11/2026								
7076 COGNIA, INC.											
55206	20260694	10/01/2025		22526	202600525	185.00	185.00	10/01/2025	INV	PD	20251500 REGI
	INVOICE:00192777		CHECKDATE:02/26/2026								
8307 COVINGTON CATHOLIC HIGH SCHOOL											
56470	20260970	02/20/2026		22526	80446	601.00	601.00	02/20/2026	INV	PD	BUS RENTAL AN
	INVOICE:2601		CHECKDATE:02/26/2026								
7500 BLINDS PLUS											
56364	20260974	02/12/2026		21826	80438	816.00	816.00	02/12/2026	INV	PD	BLINDS FOR LI
	INVOICE:183462		CHECKDATE:02/18/2026								
8333 DANT CLAYTON CORPORATION											
56256	20261053	02/09/2026		21026	80428	39,340.00	39,340.00	02/09/2026	INV	PD	CONSTRUCTION
	INVOICE:PAY 1/ 37249 6C		CHECKDATE:02/11/2026								
7544 DCLEMONS SNOW REMOVAL											
56185	20260909	02/02/2026		10526	80405	500.00	500.00	02/02/2026	INV	PD	SNOW REMOVAL
	INVOICE:26108		CHECKDATE:02/11/2026								
56244	20260909	02/05/2026		21126	80422	500.00	500.00	02/05/2026	INV	PD	SNOW REMOVAL
	INVOICE:26117		CHECKDATE:02/11/2026								

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56416	20260909	02/20/2026	22526		80447	500.00	500.00	02/20/2026	INV	PD	SNOW REMOVAL
INVOICE: 26121		CHECKDATE: 02/26/2026				1,500.00					
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
56211	20260088	02/04/2026	10526		80406	4,700.00	4,700.00	02/04/2026	INV	PD	SEPT-JUNE 202
INVOICE: FEB 2026		CHECKDATE: 02/11/2026									
6810 DOCUMENT DESTRUCTION, LLC											
56192	20260083	02/02/2026	20426		202600457	58.58	58.58	02/02/2026	INV	PD	MONTHLY SHRED
INVOICE: 217216		CHECKDATE: 02/05/2026									
56193	20260083	02/02/2026	20426		202600457	55.00	55.00	02/02/2026	INV	PD	MONTHLY SHRED
INVOICE: 217217		CHECKDATE: 02/05/2026				113.58					
1061 DUKE ENERGY											
55954	20260092	01/02/2026	10526		80400	225.87	225.87	01/02/2026	INV	PD	ANNUAL GAS &
INVOICE: 2966	11/27-12/30/25	CHECKDATE: 02/11/2026									
56196	20260092	02/02/2026	20426		202600445	221.41	221.41	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 2966	12/31-1/29/26	CHECKDATE: 02/04/2026									
55953	20260092	01/02/2026	10526		80400	14,843.42	14,843.42	01/02/2026	INV	PD	ANNUAL GAS &
INVOICE: 7275	11/25-12/26/25	CHECKDATE: 02/11/2026									
56197	20260092	02/02/2026	20426		202600446	18,694.84	18,694.84	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 7275	12/27-1/27/26	CHECKDATE: 02/04/2026									
56103	20260092	01/07/2026	10526		80400	4,343.45	4,343.45	01/07/2026	INV	PD	ANNUAL GAS &
INVOICE: 8599	11/27-12/30/25	CHECKDATE: 02/11/2026									
56198	20260092	02/02/2026	20426		202600447	7,550.47	7,550.47	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 8599	12/31-1/29/26	CHECKDATE: 02/04/2026									
55955	20260092	01/02/2026	10526		80400	16,095.99	16,095.99	01/02/2026	INV	PD	ANNUAL GAS &
INVOICE: 8614	11/25-12/26/25	CHECKDATE: 02/11/2026									
56199	20260092	02/02/2026	20426		202600448	20,249.23	20,249.23	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 8614	12/27-1/27/26	CHECKDATE: 02/04/2026									
55984	20260092	01/02/2026	10526		80400	354.22	354.22	01/02/2026	INV	PD	ANNUAL GAS &
INVOICE: 8648	11/27-12/30/25	CHECKDATE: 02/11/2026									
56200	20260092	02/02/2026	20426		202600449	157.63	157.63	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 8648	12/31-1/29/26	CHECKDATE: 02/04/2026									
55956	20260092	01/02/2026	10526		80400	1,029.32	1,029.32	01/02/2026	INV	PD	ANNUAL GAS &
INVOICE: 8698	11/27-12/30/25	CHECKDATE: 02/11/2026									
56201	20260092	02/02/2026	20426		202600450	1,091.66	1,091.66	02/02/2026	DIR	PD	ANNUAL GAS &
INVOICE: 8698	12/31-1/29/26	CHECKDATE: 02/04/2026				84,857.51					
7080 ECHO ELECTRIC											
56270	20261068	02/05/2026	21126		202600482	216.66	216.66	02/05/2026	INV	PD	ELECTRIC PART
INVOICE: 5011588528.001		CHECKDATE: 02/11/2026									
56271	20261069	02/05/2026	21126		202600482	93.02	93.02	02/05/2026	INV	PD	ELECTRIC PART
INVOICE: 5011662294.001		CHECKDATE: 02/11/2026									
56383	20261069	02/19/2026	22526		202600568	259.80	259.80	02/19/2026	INV	PD	ELECTRIC PART
INVOICE: 5011686303.001		CHECKDATE: 02/27/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7568 ENCORE TECHNOLOGIES											
56171	20260988	02/02/2026	20426		202600458	41,006.52	41,006.52	02/02/2026	INV	PD	TEACHER PC DE
INVOICE:	INVRP07746	CHECKDATE:02/05/2026									
56279	20261070	02/05/2026	21126		202600483	9,774.24	9,774.24	02/05/2026	INV	PD	CHROMEBOOK FO
INVOICE:	INVRP078018	CHECKDATE:02/11/2026				50,780.76					
5399 EQUIPARTS											
56306	20260919	02/12/2026	21826		202600495	549.70	549.70	02/12/2026	INV	PD	BATHROOM FAUC
INVOICE:	368183	CHECKDATE:02/18/2026									
4146 FASTSIGNS											
56414	20260987	02/20/2026	22526		202600569	881.81	881.81	02/20/2026	INV	PD	TRAFFIC SIGNS
INVOICE:	226-72634	CHECKDATE:02/27/2026									
1313 FEDERAL SUPPLY											
56219	20260248	02/02/2026	20426		202600465	1,259.87	1,259.87	02/02/2026	INV	PD	MAINTENANCE S
INVOICE:	222401-0	CHECKDATE:02/05/2026									
56278	20261029	02/05/2026	21126		202600488	2,450.00	2,450.00	02/05/2026	INV	PD	PALLETS OF IC
INVOICE:	224639-0	CHECKDATE:02/11/2026									
56289	20260945	02/12/2026	21826		202600498	3,471.65	3,471.65	02/12/2026	INV	PD	ICE MELT
INVOICE:	224820-0	CHECKDATE:02/18/2026									
56295	20260945	02/12/2026	21826		202600498	506.00	506.00	02/12/2026	INV	PD	ICE MELT
INVOICE:	224820-1	CHECKDATE:02/18/2026									
56303	20260945	02/12/2026	21826		202600498	831.48	831.48	02/12/2026	INV	PD	ICE MELT
INVOICE:	224820-2	CHECKDATE:02/18/2026									
56305	20260945	02/12/2026	21826		202600498	883.08	883.08	02/12/2026	INV	PD	ICE MELT
INVOICE:	224820-3	CHECKDATE:02/18/2026									
56449	20260945	02/20/2026	22526		202600522	46.00	46.00	02/20/2026	INV	PD	ICE MELT
INVOICE:	224820-4	CHECKDATE:02/26/2026				9,448.08					
1538 FLINN SCIENTIFIC, INC.											
56290	20261066	02/12/2026	21826		202600499	86.94	86.94	02/12/2026	INV	PD	SIMULATED URI
INVOICE:	3240183	CHECKDATE:02/18/2026									
6081 GORDON FOOD SERVICE, INC.											
55982	20260897	01/02/2026	10526		80401	-52.46	-52.46	01/09/2026	CRM	PD	FOOD ITEMS FO
INVOICE:	2003017158	CHECKDATE:02/11/2026									
55983	20260896	01/02/2026	10526		80401	27.81	27.81	01/09/2026	INV	PD	FOOD FOR DECE
INVOICE:	863275943	CHECKDATE:02/11/2026									
55979	20260897	01/02/2026	10526		80401	426.63	426.63	01/09/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276667	CHECKDATE:02/11/2026									
55981	20260897	01/02/2026	10526		80401	261.85	261.85	01/09/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276714	CHECKDATE:02/11/2026									
56093	20260897	01/07/2026	10526		80401	266.13	266.13	01/14/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276785	CHECKDATE:02/11/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56097	20260897	01/07/2026		10526	80401	26.00	26.00	01/14/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276792	CHECKDATE:02/11/2026									
56096	20260897	01/07/2026		10526	80401	66.76	66.76	01/14/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276842	CHECKDATE:02/11/2026									
56095	20260897	01/07/2026		10526	80401	113.56	113.56	01/14/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863276898	CHECKDATE:02/11/2026									
56137	20260897	01/15/2026		10526	80401	29.68	29.68	01/22/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863277482	CHECKDATE:02/11/2026									
56165	20260897	01/23/2026		10526	80401	471.68	471.68	01/30/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863277543	CHECKDATE:02/11/2026									
56166	20260897	01/23/2026		10526	80401	118.50	118.50	01/30/2026	INV	PD	FOOD ITEMS FO
INVOICE:	863277726	CHECKDATE:02/11/2026									
56212	20260897	02/04/2026		20426	202600452	98.98	98.98	02/11/2026	DIR	PD	FOOD ITEMS FO
INVOICE:	863277838	CHECKDATE:02/04/2026									
56287	20261025	02/05/2026		21126	202600471	322.65	322.65	02/12/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	863278240	CHECKDATE:02/11/2026									
56286	20261025	02/05/2026		21126	202600470	2.39	2.39	02/12/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	863278241	CHECKDATE:02/11/2026									
56366	20261025	02/12/2026		21826	202600492	146.33	146.33	02/19/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	863278511	CHECKDATE:02/18/2026									
56453	20261025	02/20/2026		22526	202600502	149.51	149.51	02/27/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	863278858	CHECKDATE:02/26/2026									
56454	20261025	02/20/2026		22526	202600503	24.74	24.74	02/27/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	863278859	CHECKDATE:02/26/2026									
55980	20260897	01/02/2026		10526	80401	13,658.78	13,658.78	01/09/2026	INV	PD	FOOD ITEMS FO
INVOICE:	9030853891	CHECKDATE:02/11/2026									
56094	20260897	01/07/2026		10526	80401	13,561.22	13,561.22	01/14/2026	INV	PD	FOOD ITEMS FO
INVOICE:	9031111545	CHECKDATE:02/11/2026									
56136	20260897	01/15/2026		10526	80401	13,392.74	13,392.74	01/22/2026	INV	PD	FOOD ITEMS FO
INVOICE:	90311360918	CHECKDATE:02/11/2026									
56135	20260943	01/15/2026		10526	80401	257.59	257.59	01/22/2026	INV	PD	3RD QTR SUPPL
INVOICE:	9031360943	CHECKDATE:02/11/2026									
56167	20260897	01/23/2026		10526	80401	13,449.60	13,449.60	01/30/2026	INV	PD	FOOD ITEMS FO
INVOICE:	9031631819	CHECKDATE:02/11/2026									
56213	20261025	02/04/2026		20426	202600451	10,216.53	10,216.53	02/11/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	9031830059	CHECKDATE:02/04/2026									
56283	20260943	02/05/2026		21126	202600467	26.53	26.53	02/12/2026	DIR	PD	3RD QTR SUPPL
INVOICE:	9032042742	CHECKDATE:02/11/2026									
56285	20261025	02/05/2026		21126	202600469	11,702.38	11,702.38	02/12/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	9032093582	CHECKDATE:02/11/2026									
56284	20260943	02/05/2026		21126	202600468	151.48	151.48	02/12/2026	DIR	PD	3RD QTR SUPPL
INVOICE:	9032093602	CHECKDATE:02/11/2026									
56365	20261025	02/12/2026		21826	202600491	12,349.13	12,349.13	02/19/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	9032346775	CHECKDATE:02/18/2026									
56452	20261025	02/20/2026		22526	202600501	12,735.19	12,735.19	02/27/2026	DIR	PD	FOOD FOR FEBR
INVOICE:	9032598450	CHECKDATE:02/26/2026									
56139	20260897	01/15/2026		10526	80401	-2,711.14	-2,711.14	01/22/2026	CRM	PD	FOOD ITEMS FO
INVOICE:	CREDIT 3262587	CHECKDATE:02/11/2026									
56138	20260897	01/15/2026		10526	80401	-1,964.76	-1,964.76	01/22/2026	CRM	PD	FOOD ITEMS FO
INVOICE:	CREDIT 3273376	CHECKDATE:02/11/2026									

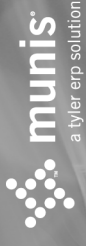
99,326.01

7842 GOTO COMMUNICATIONS, INC.

56184	20260199	02/02/2026		20426	202600459	1,541.04	1,541.04	02/02/2026	INV	PD	MONTHLY PHONE
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Beechwood Board Of Education

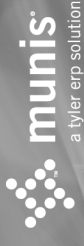
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: IN7104931260											
6864 GRAPHICS FOR ATHLETICS											
56385	20260802	02/19/2026	22526		202600570	985.00	985.00	02/19/2026	INV	PD	2025 MARCHING
INVOICE: 10504		CHECKDATE: 02/27/2026									
8096 HEADLINES SPORTSWEAR, LLC.											
56222	20260665	02/02/2026	20426		202600460	600.00	600.00	02/02/2026	INV	PD	COACHED GEAR
INVOICE: 260457		CHECKDATE: 02/05/2026									
56223	20260665	02/02/2026	20426		202600460	600.00	600.00	02/02/2026	INV	PD	COACHED GEAR
INVOICE: 260458		CHECKDATE: 02/05/2026									
56224	20260665	02/02/2026	20426		202600460	900.00	900.00	02/02/2026	INV	PD	COACHED GEAR
INVOICE: 260459		CHECKDATE: 02/05/2026									
56221	20260665	02/02/2026	20426		202600460	100.00	100.00	02/02/2026	INV	PD	COACHED GEAR
INVOICE: 260467		CHECKDATE: 02/05/2026									
6517 HOME DEPOT											
56175	20260094	02/02/2026	10526		80407	30.96	30.96	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 1024257		CHECKDATE: 02/11/2026									
56176	20260094	02/02/2026	10526		80407	117.40	117.40	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 1024266		CHECKDATE: 02/11/2026									
56180	20260094	02/02/2026	10526		80407	11.64	11.64	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 4526294		CHECKDATE: 02/11/2026									
56179	20260094	02/02/2026	10526		80407	55.94	55.94	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 7902329		CHECKDATE: 02/11/2026									
56177	20260094	02/02/2026	10526		80407	104.61	104.61	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 9012173		CHECKDATE: 02/11/2026									
56181	20260094	02/02/2026	10526		80407	242.17	242.17	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 9025682		CHECKDATE: 02/11/2026									
56178	20260094	02/02/2026	10526		80407	149.90	149.90	02/02/2026	INV	PD	MAINTENANCE S
INVOICE: 9902046		CHECKDATE: 02/11/2026									
7615 JOSTENS, INC.											
56430	20260882	02/20/2026	22526		80448	26.10	26.10	02/20/2026	INV	PD	DIPLOMAS
INVOICE: 38830966		CHECKDATE: 02/26/2026									
8284 JULIA ZALUSKY											
56258	20260591	02/05/2026	21126		202600484	50.00	50.00	02/05/2026	INV	PD	BAND LESSONS
INVOICE: 1-16-1-30-26		CHECKDATE: 02/11/2026									
7176 JUSTIN KAISER											
56294	20260559	02/12/2026	21826		202600496	92.01	92.01	02/12/2026	INV	PD	MILEAGE REIMB
INVOICE: 11626		CHECKDATE: 02/18/2026									
56293	20260559	02/12/2026	21826		202600496	75.63	75.63	02/12/2026	INV	PD	MILEAGE REIMB
INVOICE: 2226		CHECKDATE: 02/18/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	8287		KATHRYN KILGUS			167.64					
56259	20260590	02/05/2026		21126	202600485	400.00	400.00	02/05/2026	INV	PD	BAND LESSONS
INVOICE:1/15-1/30/26		CHECKDATE:02/11/2026									
56456	20260590	02/20/2026		22526	202600571	425.00	425.00	02/20/2026	INV	PD	BAND LESSONS
INVOICE:2/1-2/15/2026		CHECKDATE:02/27/2026									
	6062		KENT REFRIGERATION COMPANY			825.00					
56269	20260307	02/05/2026		21126	80423	671.18	671.18	02/05/2026	INV	PD	REPLACE WATER
INVOICE:0000019998		CHECKDATE:02/11/2026									
	7241		KENTON COUNTY SCHOOL DISTRICT								
56302	20260192	02/12/2026		21826	80439	550.70	550.70	02/12/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-01-2026		CHECKDATE:02/18/2026									
56301	20260192	02/12/2026		21826	80439	1,226.79	1,226.79	02/12/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-12-2025		CHECKDATE:02/18/2026									
	8201		KENTON COUNTY IMAGINATION LIBRARY			1,777.49					
56247	20261067	02/05/2026		21126	80424	424.26	424.26	02/05/2026	INV	PD	IMAGINATION L
INVOICE:106		CHECKDATE:02/11/2026									
56246	20261067	02/05/2026		21126	80424	762.18	762.18	02/05/2026	INV	PD	IMAGINATION L
INVOICE:110		CHECKDATE:02/11/2026									
	6702		KENTUCKY SPEECH-LANGUAGE-HEARING ASSOCIATION			1,186.44					
56225	20260950	02/02/2026		10526	80408	250.00	250.00	02/02/2026	INV	PD	KSHA MEMBER F
INVOICE:12926		CHECKDATE:02/11/2026									
	6018		KLOSTERMAN BAKING COMPANY								
56214	20261033	02/02/2026		20426	202600461	90.00	90.00	02/02/2026	INV	PD	BAKERY ITEMS
INVOICE:100181018626		CHECKDATE:02/05/2026									
56215	20261033	02/02/2026		20426	202600461	227.45	227.45	02/02/2026	INV	PD	BAKERY ITEMS
INVOICE:100181018703		CHECKDATE:02/05/2026									
56372	20261033	02/19/2026		22526	202600572	274.40	274.40	02/19/2026	INV	PD	BAKERY ITEMS
INVOICE:100181018758		CHECKDATE:02/27/2026									
56373	20261033	02/19/2026		22526	202600572	268.55	268.55	02/19/2026	INV	PD	BAKERY ITEMS
INVOICE:100181018822		CHECKDATE:02/27/2026									
	2490		KROGER COMPANY			860.40					
56202	20260941	02/04/2026		10526	80409	39.16	39.16	02/02/2026	INV	PD	3RD QTR SUPPL
INVOICE:001042		CHECKDATE:02/11/2026									
56203	20260941	02/04/2026		10526	80409	62.08	62.08	02/02/2026	INV	PD	3RD QTR SUPPL
INVOICE:001049		CHECKDATE:02/11/2026									
56378	20260886	02/19/2026		22526	80449	109.24	109.24	02/19/2026	INV	PD	VARIOUS SMALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:001432			CHECKDATE:02/26/2026								
56374	20260886	02/19/2026		22526	80449	50.62	50.62	02/19/2026	INV PD		VARIOUS SMALL
INVOICE:001592			CHECKDATE:02/26/2026								
56204	20260941	02/04/2026		10526	80409	21.20	21.20	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:014750			CHECKDATE:02/11/2026								
56375	20260886	02/19/2026		22526	80449	27.52	27.52	02/19/2026	INV PD		VARIOUS SMALL
INVOICE:021212			CHECKDATE:02/26/2026								
56206	20260941	02/04/2026		10526	80409	85.90	85.90	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:028837			CHECKDATE:02/11/2026								
56209	20260941	02/04/2026		10526	80409	145.30	145.30	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:035326			CHECKDATE:02/11/2026								
56205	20260941	02/04/2026		10526	80409	69.01	69.01	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:042267			CHECKDATE:02/11/2026								
56376	20260886	02/19/2026		22526	80449	7.77	7.77	02/19/2026	INV PD		VARIOUS SMALL
INVOICE:062495			CHECKDATE:02/26/2026								
56208	20260941	02/04/2026		10526	80409	182.22	182.22	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:063471			CHECKDATE:02/11/2026								
56377	20260886	02/19/2026		22526	80449	69.37	69.37	02/19/2026	INV PD		VARIOUS SMALL
INVOICE:063969			CHECKDATE:02/26/2026								
56379	20260886	02/19/2026		22526	80449	18.92	18.92	02/19/2026	INV PD		VARIOUS SMALL
INVOICE:064632			CHECKDATE:02/26/2026								
56207	20260941	02/04/2026		10526	80409	24.94	24.94	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:065135			CHECKDATE:02/11/2026								
56210	20260941	02/04/2026		10526	80409	262.20	262.20	02/02/2026	INV PD		3RD QTR SUPPL
INVOICE:081670			CHECKDATE:02/11/2026								
7454 LEO J. BRIELMAIER CO.											
56254	20261042	02/09/2026		21026	80429	128,835.00	128,835.00	02/09/2026	INV PD		CONSTRUCTION
INVOICE:PAY 1/APP 1 6C			CHECKDATE:02/11/2026								
8338 LITTLE FLOUR BAKED GOODS											
56445	20261118	02/20/2026		22526	80450	75.00	75.00	02/20/2026	INV PD		COOKIE ORDER
INVOICE:21726			CHECKDATE:02/26/2026								
7305 LORI REED											
56423	20261016	02/20/2026		22526	202600573	152.57	152.57	02/20/2026	INV PD		REIMBURSEMENT
INVOICE:2232026			CHECKDATE:02/27/2026								
8082 LOUISVILLE SLUGGER MUSEUM & FACTORY											
56448	20261105	02/24/2026		22426	80443	269.70	269.70	02/24/2026	INV PD		30 MINI BATS
INVOICE:21226			CHECKDATE:02/24/2026								
8323 LUCAS HALLEY											
56455	20260664	02/20/2026		22526	202600574	325.00	325.00	02/20/2026	INV PD		BAND LESSONS
INVOICE:2/1-2/15/2026			CHECKDATE:02/27/2026								
7735 LYNN IMAGING											
56298	20261087	02/12/2026		21826	202600500	279.00	279.00	02/12/2026	INV PD		CONSTRUCTION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:L1322487		12/11/2025		02/18/2026	202600466	8,136.86	8,136.86	12/11/2025	INV	PD	CONSTRUCTION
INVOICE:55886		12/11/2025		20426							
INVOICE:L1325033		02/05/2026									
8299 MANSFIELD OIL COMPANY											
56309	20260689	02/12/2026		21826	80440	1,421.74	1,421.74	02/12/2026	INV	PD	FUEL SERVICE
INVOICE:IN-00338704		02/18/2026									
8280 PROFESSIONAL CABLING SOLUTIONS											
56220	20260530	02/02/2026		10526	80410	1,817.00	1,817.00	02/02/2026	INV	PD	MILESTONE UPG
INVOICE:26167		02/11/2026									
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
56241	20260551	02/05/2026		21126	80425	5,812.50	5,812.50	02/05/2026	INV	PD	PEDIATRIC THE
INVOICE:BW2601		02/11/2026									
6150 PERFECTION PEST CONTROL, INC.											
56386	20260258	02/19/2026		22526	202600523	295.00	295.00	02/19/2026	INV	PD	PEST CONTROL
INVOICE:37678		02/26/2026									
7171 PRESTIGE ENTERPRISES											
56384	20261102	02/19/2026		22526	80451	211.99	211.99	02/19/2026	INV	PD	GOLF CART BAT
INVOICE:7677		02/26/2026									
6447 PROFORMA N&M COMMUNICATIONS											
56451	20261128	02/20/2026		22526	80452	1,000.00	1,000.00	02/20/2026	INV	PD	BOARD BIENNIA
INVOICE:2262026		02/26/2026									
8321 WILL REDDEN											
56425	20260976	02/20/2026		22526	202600575	7,875.00	7,875.00	02/20/2026	INV	PD	8 MICROPHONES
INVOICE:INVOICE B		02/27/2026									
7726 REITER DAIRY											
56236	20261023	02/05/2026		20426	202600462	-70.61	-70.61	02/06/2026	CRM	PD	MILK FOR FEBR
INVOICE:510290884.0		02/05/2026									
56229	20261023	02/05/2026		20426	202600462	216.83	216.83	02/18/2026	INV	PD	MILK FOR FEBR
INVOICE:510295166		02/05/2026									
56230	20261023	02/05/2026		20426	202600462	216.83	216.83	02/18/2026	INV	PD	MILK FOR FEBR
INVOICE:510295208		02/05/2026									
56231	20261023	02/05/2026		20426	202600462	198.62	198.62	02/12/2026	INV	PD	MILK FOR FEBR
INVOICE:510295334		02/05/2026									
56232	20261023	02/05/2026		20426	202600462	216.83	216.83	02/11/2026	INV	PD	MILK FOR FEBR
INVOICE:510295470		02/05/2026									
56233	20261023	02/05/2026		20426	202600462	216.83	216.83	02/10/2026	INV	PD	MILK FOR FEBR
INVOICE:510295617		02/05/2026									
56234	20261023	02/05/2026		20426	202600462	198.62	198.62	02/12/2026	INV	PD	MILK FOR FEBR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510295660			CHECKDATE:02/05/2026								
56235	20261023	02/05/2026		20426	202600462	287.98	287.98	02/05/2026	INV	PD	MILK FOR FEBR
INVOICE:510295680			CHECKDATE:02/05/2026								
56432	20261023	02/24/2026		22526	202600576	198.08	198.08	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296321			CHECKDATE:02/27/2026								
56433	20261023	02/24/2026		22526	202600576	197.78	197.78	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296343			CHECKDATE:02/27/2026								
56434	20261023	02/24/2026		22526	202600576	109.26	109.26	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296465			CHECKDATE:02/27/2026								
56435	20261023	02/24/2026		22526	202600576	287.98	287.98	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296485			CHECKDATE:02/27/2026								
56436	20261023	02/24/2026		22526	202600576	108.42	108.42	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296647			CHECKDATE:02/27/2026								
56437	20261023	02/24/2026		22526	202600576	253.25	253.25	02/24/2026	INV	PD	MILK FOR FEBR
INVOICE:510296690			CHECKDATE:02/27/2026								
						2,1636.70					
8078 RIDER'S AUTOMOTIVE											
56360	20261092	02/12/2026		21826	80441	405.99	405.99	02/12/2026	INV	PD	VEHICLE REPAI
INVOICE:051633			CHECKDATE:02/18/2026								
8064 RIVARD CAMPUS SUPPLY											
56382	20260906	02/19/2026		22526	80453	1,250.00	1,250.00	02/19/2026	INV	PD	GRADUATION ME
INVOICE:402			CHECKDATE:02/26/2026								
8328 RTR CREATIONS GROUP, LLC											
56218	20261009	02/02/2026		10526	80411	2,925.00	2,925.00	02/02/2026	INV	PD	PROTIEN BARS
INVOICE:22007			CHECKDATE:02/11/2026								
7285 RUMPKE WASTE & RECYCLING											
56273	20260205	02/05/2026		21126	80426	193.04	193.04	02/05/2026	INV	PD	ANNUAL RECYCL
INVOICE:3864191			CHECKDATE:02/11/2026								
4984 SANITATION DISTRICT NO. 1											
55927	20260097	01/02/2026		10526	80412	7,904.43	7,904.43	01/02/2026	INV	PD	SANITATION CH
INVOICE:13143	8/14-11/14/25	CHECKDATE:02/11/2026									
55929	20260097	01/02/2026		10526	80412	126.00	126.00	01/02/2026	INV	PD	SANITATION CH
INVOICE:2100	8/14-11/14/25	CHECKDATE:02/11/2026									
55930	20260097	01/02/2026		10526	80412	30.42	30.42	01/02/2026	INV	PD	SANITATION CH
INVOICE:4500	9/01-11/30/25	CHECKDATE:02/11/2026									
55931	20260097	01/02/2026		10526	80412	2,125.29	2,125.29	01/02/2026	INV	PD	SANITATION CH
INVOICE:900-002	9/1-11/30/25	CHECKDATE:02/11/2026									
55928	20260097	01/02/2026		10526	80412	126.00	126.00	01/02/2026	INV	PD	SANITATION CH
INVOICE:9000	8/14-11/14/25	CHECKDATE:02/11/2026									
55932	20260097	01/02/2026		10526	80412	71.25	71.25	01/02/2026	INV	PD	SANITATION CH
INVOICE:9916	11/1-11/30/25	CHECKDATE:02/11/2026									
56140	20260097	01/15/2026		10526	80412	1,039.90	1,039.90	01/15/2026	INV	PD	SANITATION CH
INVOICE:LATE FEE			CHECKDATE:02/11/2026								

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7331 SARAH SCHOBEL											
56422	20261016	02/20/2026	22526		202600577	212.57	212.57	02/20/2026	INV	PD	REIMBURSEMENT
INVOICE:2232026		CHECKDATE:02/27/2026				11,423.29					
8070 SIGN WORKS, LLC											
56358	20261059	02/12/2026	21826		80442	110.00	110.00	02/12/2026	INV	PD	CLASSROOM DOO
INVOICE:2726		CHECKDATE:02/18/2026									
56450	20261104	02/20/2026	22526		80454	55.75	55.75	02/20/2026	INV	PD	SIGNS FOR STA
INVOICE:2762		CHECKDATE:02/26/2026				165.75					
8292 SOUTHEASTERN PERFORMANCE APPAREL											
56438	20260609	02/20/2026	22526		80455	496.65	496.65	02/20/2026	INV	PD	CHOIR DRESSES
INVOICE:560951		CHECKDATE:02/26/2026									
5191 SPEEDWAY SUPER AMERICA LLC											
56408	20260270	02/20/2026	22526		80456	65.66	65.66	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:16670		CHECKDATE:02/26/2026									
56406	20260270	02/20/2026	22526		80456	21.44	21.44	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4051797		CHECKDATE:02/26/2026									
56404	20260270	02/20/2026	22526		80456	68.88	68.88	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4071616		CHECKDATE:02/26/2026									
56401	20260270	02/20/2026	22526		80456	71.36	71.36	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4077349		CHECKDATE:02/26/2026									
56402	20260270	02/20/2026	22526		80456	32.69	32.69	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4077350		CHECKDATE:02/26/2026									
56403	20260270	02/20/2026	22526		80456	44.17	44.17	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4077351		CHECKDATE:02/26/2026									
56405	20260270	02/20/2026	22526		80456	72.94	72.94	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4079114		CHECKDATE:02/26/2026									
56400	20260270	02/20/2026	22526		80456	58.88	58.88	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4082915		CHECKDATE:02/26/2026									
56407	20260270	02/20/2026	22526		80456	35.79	35.79	02/19/2026	INV	PD	FUEL CHARGES
INVOICE:4093666		CHECKDATE:02/26/2026									
56410	20260270	02/20/2026	22526		80456	- .42	- .42	02/19/2026	CRM	PD	FUEL CHARGES
INVOICE:4093666_0		CHECKDATE:02/26/2026									
56409	20260270	02/20/2026	22526		80456	14.00	14.00	02/20/2026	INV	PD	FUEL CHARGES
INVOICE:FEE 60362963		CHECKDATE:02/26/2026				485.39					
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
56265	20261071	02/05/2026	21126		202600486	150.00	150.00	02/05/2026	INV	PD	DOT EXAM AND
INVOICE:565203		CHECKDATE:02/11/2026									
56264	20261071	02/05/2026	21126		202600486	150.00	150.00	02/05/2026	INV	PD	DOT EXAM AND
INVOICE:565682		CHECKDATE:02/11/2026				300.00					
8329 STAND ENERGY CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56471	20261129	02/26/2026	22526		202600578	4,559.51	4,559.51	02/26/2026	INV	PD	GAS AND TRANS
INVOICE: 2155231 CHECKDATE: 02/27/2026											
8336 STEMFINITY, LLC											
56371	20261089	02/19/2026	22526		80457	2,541.50	2,541.50	02/19/2026	INV	PD	CHOMPSAWS
INVOICE: 55310-19773 CHECKDATE: 02/26/2026											
1891 SWAN FLORAL & GIFT											
56388	20260324	02/19/2026	22526		80458	62.00	62.00	02/19/2026	INV	PD	FLORAL ARRANG
INVOICE: 6361671 CHECKDATE: 02/26/2026											
56368	20260324	02/19/2026	22526		80458	58.99	58.99	02/19/2026	INV	PD	FLORAL ARRANG
INVOICE: 640261/1 CHECKDATE: 02/26/2026											
7275 TAYLOR ROSS											
56367	20261094	02/12/2026	21826		202600497	196.00	196.00	02/12/2026	INV	PD	MEALS AND MIL
INVOICE: 21326 CHECKDATE: 02/18/2026											
7114 TEACHERS PAY TEACHERS											
56469	20261121	02/20/2026	22526		202600579	3.00	3.00	02/20/2026	INV	PD	READ ACROSS A
INVOICE: 329300279 CHECKDATE: 02/27/2026											
7955 TOADVINE ENTERPRISES											
56255	20261052	02/09/2026	21026		80430	73,113.30	73,113.30	02/09/2026	INV	PD	CONSTRUCTION
INVOICE: PAY 1/ APP 1 6C CHECKDATE: 02/11/2026											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
56237	20260095	02/05/2026	20426		202600463	837.88	837.88	02/05/2026	INV	PD	LEASE AND OVE
INVOICE: 5037464036 CHECKDATE: 02/05/2026											
56431	20260095	02/20/2026	22526		202600580	2,228.30	2,228.30	02/20/2026	INV	PD	LEASE AND OVE
INVOICE: 5037729283 CHECKDATE: 02/27/2026											
56226	20260096	02/02/2026	10526		80413	393.80	393.80	02/02/2026	INV	PD	PRINTER AND M
INVOICE: 6766052 CHECKDATE: 02/11/2026											
56227	20260096	02/02/2026	10526		80414	394.70	394.70	02/02/2026	INV	PD	PRINTER AND M
INVOICE: 6766206 CHECKDATE: 02/11/2026											
8337 LASER LIFE CORP											
56468	20261093	02/19/2026	22526		202600581	3,900.00	3,900.00	02/19/2026	INV	PD	120 CASES OF
INVOICE: 016733-00 CHECKDATE: 02/27/2026											
1060 U.S. POSTAL SERVICE											
56268	20260973	02/05/2026	21126		80427	2,016.59	2,016.59	02/05/2026	INV	PD	POSTAGE FOR S
INVOICE: 26-0174 CHECKDATE: 02/11/2026											
56472	20261130	02/27/2026	22726		80461	369.98	369.98	02/27/2026	INV	PD	POSTAGE FOR B
INVOICE: 26-0290 CHECKDATE: 02/27/2026											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	6949 US BANK					2,386.57					
56447	20260218	02/20/2026	22526		202600582	11,306.25	11,306.25	02/20/2026	INV	PD	BOND 2016R PA
INVOICE:3114328		CHECKDATE:02/27/2026									
56174	20260219	02/02/2026	20426		202600464	145,599.46	145,599.46	02/02/2026	INV	PD	BOND 2015 PAY
INVOICE:3115147		CHECKDATE:02/05/2026									
	7390 USA INVESTMENT GROUP LLC					156,905.71					
56149	20261017	01/23/2026	10526		80415	148.20	148.20	01/23/2026	INV	PD	CONSULTING SE
INVOICE:BCHW-260113		CHECKDATE:02/11/2026									
	4377 VINE & BRANCH										
56370	20260947	02/19/2026	22526		80459	870.00	870.00	02/19/2026	INV	PD	LABOR FOR BLE
INVOICE:6129		CHECKDATE:02/26/2026									
	7543 WPS										
56413	20261060	02/20/2026	22526		80460	81.00	81.00	02/20/2026	INV	PD	TOPL EXAMINER
INVOICE:WPS-584599		CHECKDATE:02/26/2026									
	6582 ZERHUSEN HOLTEN COMMISSIONING, LLC										
56243	20260093	02/05/2026	21126		202600487	700.00	700.00	02/05/2026	INV	PD	ANNUAL ENERGY
INVOICE:12-053/26-1		CHECKDATE:02/11/2026									
56248	20260934	02/05/2026	21126		202600487	10,000.00	10,000.00	02/05/2026	INV	PD	COMMISSIONING
INVOICE:21-379-13		CHECKDATE:02/11/2026									
	352 INVOICES					926,723.22					

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