

Beechwood Board Of Education

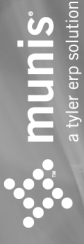
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
56588	20260242	03/05/2026		31926	80519	114.51	114.51	03/05/2026	INV	PD	LUNCH FOR AMB
INVOICE:00002	CHECKDATE:03/18/2026										
56584	20260960	03/05/2026		31926	80518	250.00	250.00	03/05/2026	INV	PD	CUSTOM BEECHW
INVOICE:00024	CHECKDATE:03/18/2026										
56565	20260911	03/05/2026		31926	80518	1,605.00	1,605.00	03/05/2026	INV	PD	permits for P
INVOICE:010349	CHECKDATE:03/18/2026										
56602	20260484	03/05/2026		31926	80519	90.24	90.24	03/05/2026	INV	PD	FACULTY MEETI
INVOICE:02172026	CHECKDATE:03/18/2026										
56587	20261101	03/05/2026		31926	80519	28.97	28.97	03/05/2026	INV	PD	UBERS KSBA AN
INVOICE:02192026	CHECKDATE:03/18/2026										
56569	20260948	03/05/2026		31926	80518	604.15	604.15	03/05/2026	INV	PD	HYATT 2 NIGHT
INVOICE:1039542701	CHECKDATE:03/18/2026										
56575	20260979	03/05/2026		31926	80518	1,302.95	1,302.95	03/05/2026	INV	PD	GREEN BRONX M
INVOICE:1293612	CHECKDATE:03/18/2026										
56568	20261077	03/05/2026		31926	80518	510.81	510.81	03/05/2026	INV	PD	FLIGHTS TO NA
INVOICE:1459	CHECKDATE:03/18/2026										
56596	20260367	03/05/2026		31926	80519	35.85	35.85	03/05/2026	INV	PD	MEDPRO MONTHL
INVOICE:1667643	CHECKDATE:03/18/2026										
56599	20261062	03/05/2026		31926	80518	159.99	159.99	03/05/2026	INV	PD	TELEPROMPTER
INVOICE:1673-15130	CHECKDATE:03/18/2026										
56573	20261057	03/05/2026		31926	80518	195.00	195.00	03/05/2026	INV	PD	RAPTOR LABELS
INVOICE:18799	CHECKDATE:03/18/2026										
56605	20261101	03/05/2026		31926	80519	19.98	19.98	03/05/2026	INV	PD	UBERS KSBA AN
INVOICE:19	CHECKDATE:03/18/2026										
56582	20261040	03/05/2026		31926	80518	350.00	350.00	03/05/2026	INV	PD	1 YEAR OF BRA
INVOICE:1M0L	CHECKDATE:03/18/2026										
56600	20260956	03/05/2026		31926	80519	87.80	87.80	03/05/2026	INV	PD	3RD QTR SUPPL
INVOICE:205102	CHECKDATE:03/18/2026										
56583	20260540	03/05/2026		31926	80519	62.79	62.79	03/05/2026	INV	PD	CBI PURCHASES
INVOICE:2092026	CHECKDATE:03/18/2026										
56571	20260242	03/05/2026		31926	80519	114.99	114.99	03/05/2026	INV	PD	LUNCH FOR AMB
INVOICE:20926	CHECKDATE:03/18/2026										
56572	20260484	03/05/2026		31926	80519	66.35	66.35	03/05/2026	INV	PD	FACULTY MEETI
INVOICE:21126	CHECKDATE:03/18/2026										
56601	20260456	03/05/2026		31926	80520	3.50	3.50	03/05/2026	INV	PD	SUMMERONLINEC
INVOICE:2126	CHECKDATE:03/18/2026										
56574	20260848	03/05/2026		31926	80519	40.26	40.26	03/05/2026	INV	PD	BIGGBY COFFEE
INVOICE:21326	CHECKDATE:03/18/2026										
56604	20261101	03/05/2026		31926	80519	26.97	26.97	03/05/2026	INV	PD	UBERS KSBA AN
INVOICE:219	CHECKDATE:03/18/2026										
56586	20261101	03/05/2026		31926	80519	23.99	23.99	03/05/2026	INV	PD	UBERS KSBA AN
INVOICE:2192026	CHECKDATE:03/18/2026										
56577	20261024	03/05/2026		31926	80519	32.94	32.94	03/05/2026	INV	PD	FOOD ITEMS FO
INVOICE:21926	CHECKDATE:03/18/2026										
56580	20261108	03/05/2026		31926	80519	49.97	49.97	03/05/2026	INV	PD	FABRIC FOR SE
INVOICE:21926	CHECKDATE:03/18/2026										
56578	20261108	03/05/2026		31926	80518	945.30	945.30	03/05/2026	INV	PD	FABRIC FOR SE
INVOICE:22026	CHECKDATE:03/18/2026										
56598	20261014	03/05/2026		31926	80518	3,080.40	3,080.40	03/05/2026	INV	PD	KSBA ANNUAL C
INVOICE:2232026	CHECKDATE:03/18/2026										
56603	20260956	03/05/2026		31926	80518	251.92	251.92	03/05/2026	INV	PD	3RD QTR SUPPL
INVOICE:2257702	CHECKDATE:03/18/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56606	20261099	03/05/2026	31926		80519	90.00	90.00	03/05/2026	INV	PD	NKY CHAMBER O
INVOICE: 25256		CHECKDATE: 03/18/2026									
56597	20261022	03/05/2026	31926		80518	154.90	154.90	03/05/2026	INV	PD	ROUTLEDGE PRE
INVOICE: 321742		CHECKDATE: 03/18/2026									
56585	20261081	03/05/2026	31926		80518	166.90	166.90	03/05/2026	INV	PD	LUNCH FOR BOA
INVOICE: 40560		CHECKDATE: 03/18/2026									
56567	20261077	03/05/2026	31926		80518	510.81	510.81	03/05/2026	INV	PD	FLIGHTS TO NA
INVOICE: 6012		CHECKDATE: 03/18/2026									
56566	20261083	03/05/2026	31926		80519	41.87	41.87	03/05/2026	INV	PD	MEGA ROBO CHE
INVOICE: 616786		CHECKDATE: 03/18/2026									
56581	20261103	03/05/2026	31926		80518	235.00	235.00	03/05/2026	INV	PD	KYST CONFEREN
INVOICE: 65092527		CHECKDATE: 03/18/2026									
56607	20261014	03/05/2026	31926		80519	94.64	94.64	03/05/2026	INV	PD	KSBA ANNUAL C
INVOICE: 886441		CHECKDATE: 03/18/2026									
56563	20260940	03/05/2026	31926		80518	130.98	130.98	03/05/2026	INV	PD	HOTEL CROMNE
INVOICE: 975430		CHECKDATE: 03/18/2026									
56564	20260940	03/05/2026	31926		80518	130.98	130.98	03/05/2026	INV	PD	HOTEL CROMNE
INVOICE: 975441		CHECKDATE: 03/18/2026									
56704		03/05/2026	31926		80521	26,195.38	26,195.38	03/05/2026	INV	PD	ACI STATEMENT
INVOICE: ACISTMT22826		CHECKDATE: 03/18/2026									
56608		03/05/2026	31926		80518	177.08	177.08	03/05/2026	INV	PD	RUHLAND CHECK
INVOICE: CK177.08		CHECKDATE: 03/18/2026									
56590		03/05/2026	31926		80519	18.99	18.99	03/05/2026	INV	PD	RUHLAND CHECK
INVOICE: CK18.99		CHECKDATE: 03/18/2026									
56579	20261019	03/05/2026	31926		80519	25.98	25.98	03/05/2026	INV	PD	Software, App
INVOICE: CK25.98		CHECKDATE: 03/18/2026									
56610		03/05/2026	31926		80518	4,515.88	4,515.88	03/05/2026	INV	PD	RUHLAND CHECK
INVOICE: CK4515.88		CHECKDATE: 03/18/2026									
56609		03/05/2026	31926		80518	6,039.99	6,039.99	03/05/2026	INV	PD	RUHLAND CHECK
INVOICE: CK6039.99		CHECKDATE: 03/18/2026									
56589	20261095	03/05/2026	31926		80519	104.97	104.97	03/05/2026	INV	PD	CHIPOTLE LUNC
INVOICE: MD4-DAI		CHECKDATE: 03/18/2026									
1008 A & S ELECTRIC SUPPLY, INC.											
56747	20260741	10/23/2025	32526		80522	58.48	58.48	03/18/2026	INV	PD	ELECTRIC SUPP
INVOICE: S100097049.001		CHECKDATE: 03/25/2026									
56748	20260741	11/05/2025	32526		80522	79.03	79.03	03/18/2026	INV	PD	ELECTRIC SUPP
INVOICE: S100097049.002		CHECKDATE: 03/25/2026									
8209 A&E AUDIO VIDEO AND EVENT SERVICES											
56515	20261140	03/02/2026	30326		80462	712.50	712.50	03/02/2026	INV	PD	SOUND EQUIPME
INVOICE: JAAF0A49 50%		CHECKDATE: 03/04/2026									
56517	20261143	03/02/2026	30326		80462	725.00	725.00	03/02/2026	INV	PD	SOUND EQUIPME
INVOICE: 3D3FA386 50%		CHECKDATE: 03/04/2026									
56516	20261142	03/02/2026	30326		80462	645.00	645.00	03/02/2026	INV	PD	SOUND EQUIPME
INVOICE: B596B712 50%		CHECKDATE: 03/04/2026									
8309 ADAMS LAW, LLC											
56593	20260845	03/04/2026	30426		202600615	4,655.00	4,655.00	03/04/2026	INV	PD	LEGAL SERVICE

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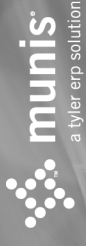
VENDOR INVOICE LIST



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INVOICE:309683				CHECKDATE:03/11/2026							
	7562	ADVANCED MECHANICAL OF NORTHERN KY									
56688	20261134	03/13/2026	31826		202600637	1,116.30	1,116.30	03/13/2026	INV	PD	FIELDHOUSE DO
INVOICE:12771		CHECKDATE:03/18/2026									
	6507	AFFORDABLE LANGUAGE SERVICES									
56754	20260383	03/15/2026	32526		202600657	165.00	165.00	03/18/2026	INV	PD	SERVICES FOR
INVOICE:455714		CHECKDATE:03/25/2026									
56767	20260383	02/28/2026	32526		202600657	91.65	91.65	03/20/2026	INV	PD	SERVICES FOR
INVOICE:INV-39696-LNP		CHECKDATE:03/25/2026									
	7950	ALTAFFIBER									
56634	20260089	03/04/2026	30426		202600616	790.06	790.06	03/04/2026	INV	PD	GA INTERNET S
INVOICE:3/1-3/31/26		CHECKDATE:03/11/2026									
56729	20260077	03/05/2026	31826		202600638	353.69	353.69	03/23/2026	INV	PD	PHONE LINES S
INVOICE:3/5-4/4/26		CHECKDATE:03/18/2026									
	6377	AMANDA KLARE									
56735	20260990	03/13/2026	31826		202600639	180.00	180.00	03/13/2026	INV	PD	MILEAGE AND M
INVOICE:31326		CHECKDATE:03/18/2026									
	7577	AMAZON CAPITAL SERVICES									
56787	20261210	03/24/2026	32526		202600658	33.50	33.50	03/25/2026	INV	PD	NERF MINI BAS
INVOICE:1119-D7GR-NTVR		CHECKDATE:03/25/2026									
56785	20261208	02/28/2026	32526		202600658	43.92	43.92	03/20/2026	INV	PD	MINTS FOR OFF
INVOICE:11RF-363V-LV3Y		CHECKDATE:03/25/2026									
56482	20260944	03/02/2026	30326		202600600	31.70	31.70	03/02/2026	INV	PD	3RD QTR SUPPL
INVOICE:131H-KPK7-RXHF		CHECKDATE:03/04/2026									
56613	20261122	03/04/2026	30426		202600617	377.83	377.83	03/04/2026	INV	PD	SEAD LAB SUPP
INVOICE:163T-963H-JN1H		CHECKDATE:03/11/2026									
56712	20261167	03/16/2026	31826		202600640	193.41	193.41	03/16/2026	INV	PD	LAMINATING SH
INVOICE:16HN-TW6Q-D4GV		CHECKDATE:03/18/2026									
56621	20261097	03/04/2026	30426		202600617	108.12	108.12	03/04/2026	INV	PD	SUPPLIES FOR
INVOICE:17KC-6PFV-DJTJ		CHECKDATE:03/11/2026									
56693	20260419	02/13/2026	31826		202600640	133.58	133.58	03/11/2026	INV	PD	OPEN AMAZON F
INVOICE:191Y-HCPJ-3FLG		CHECKDATE:03/18/2026									
56643	20261141	03/04/2026	30426		202600617	506.04	506.04	03/04/2026	INV	PD	CLASSROOM SUP
INVOICE:1979-TM0Q-WVCL		CHECKDATE:03/11/2026									
56719	20261145	03/13/2026	31826		202600640	18.99	18.99	03/13/2026	INV	PD	ITEMS NEEDED
INVOICE:1CHG-7VVF-HHK3		CHECKDATE:03/18/2026									
56618	20260146	03/04/2026	30426		202600617	358.14	358.14	03/04/2026	INV	PD	OPEN PO FOR I
INVOICE:1DMK-QN9J-VMP4		CHECKDATE:03/11/2026									
56713	20261166	03/16/2026	31826		202600640	229.77	229.77	03/16/2026	INV	PD	NOVELS FOR SP
INVOICE:1FV7-JD4H-9H41		CHECKDATE:03/18/2026									
56720	20261122	03/13/2026	31826		202600640	29.85	29.85	03/13/2026	INV	PD	SEAD LAB SUPP
INVOICE:1G1H-LRPQ-JJHD		CHECKDATE:03/18/2026									
56483	20261097	03/02/2026	30326		202600600	256.43	256.43	03/02/2026	INV	PD	SUPPLIES FOR

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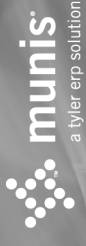
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:1GF7-YCOX-3331			CHECKDATE:03/04/2026									
56714	20261195	03/16/2026		31826	202600640	43.78	43.78	03/16/2026	INV	PD	2 POCKET FOLD	
INVOICE:1JGF-LG4L-9K71			CHECKDATE:03/18/2026									
56765	20261160	03/20/2026		32526	202600658	1,599.99	1,599.99	03/20/2026	INV	PD	ARUIS SERIES	
INVOICE:1JHD-C3XD-39N6			CHECKDATE:03/25/2026									
56668	20260419	03/11/2026		31826	202600640	155.69	155.69	03/11/2026	INV	PD	OPEN AMAZON F	
INVOICE:1KRG-63WD-7THC			CHECKDATE:03/18/2026									
56770	20261212	03/20/2026		32526	202600658	62.75	62.75	03/23/2026	INV	PD	CLASSROOM SUP	
INVOICE:1LWQ-XN4D-C9QV			CHECKDATE:03/25/2026									
56619	20261156	03/04/2026		30426	202600617	171.94	171.94	03/04/2026	INV	PD	TABLE COVERS	
INVOICE:1MJC-L4QR-1T6T			CHECKDATE:03/11/2026									
56523	20261107	03/02/2026		30326	202600600	14.99	14.99	03/02/2026	INV	PD	2026 CLASSROOM	
INVOICE:1MMW-FXLD-G1D1			CHECKDATE:03/04/2026									
56779	20261207	03/24/2026		32526	202600658	243.38	243.38	03/24/2026	INV	PD	XM 27DI SEWIN	
INVOICE:1NLY-F7MW-PTFL			CHECKDATE:03/25/2026									
56694	20261097	02/13/2026		31826	202600640	20.70	20.70	03/11/2026	INV	PD	SUPPLIES FOR	
INVOICE:1NVH-YH6Q-H6J3			CHECKDATE:03/18/2026									
56484	20261084	03/02/2026		30326	202600600	20.89	20.89	03/02/2026	INV	PD	CLASSROOM MAT	
INVOICE:1R1J-3G3K-GVNW			CHECKDATE:03/04/2026									
56774	20261225	10/23/2025		32526	202600658	77.40	77.40	03/18/2026	INV	PD	BIOMED III SU	
INVOICE:1RF1-RIGP-44HL			CHECKDATE:03/25/2026									
56710	20260944	03/16/2026		31826	202600640	74.74	74.74	03/16/2026	INV	PD	3RD QTR SUPPL	
INVOICE:1RM6-XDFP-9QDQ			CHECKDATE:03/18/2026									
56637	20261145	03/04/2026		30426	202600617	185.29	185.29	03/04/2026	INV	PD	ITEMS NEEDED	
INVOICE:1V49-06V6-FWGG			CHECKDATE:03/11/2026									
56771	20261200	03/20/2026		32526	202600658	275.97	275.97	03/23/2026	INV	PD	WIGGLE CHAIRS	
INVOICE:1V6M-7CDJ-73TQ			CHECKDATE:03/25/2026									
56775	20261200	10/23/2025		32526	202600658	192.11	192.11	03/18/2026	INV	PD	WIGGLE CHAIRS	
INVOICE:1V6M-7CDJ-N1VQ			CHECKDATE:03/25/2026									
56648	20261162	03/04/2026		30426	202600617	195.30	195.30	03/04/2026	INV	PD	AVERY LABLES,	
INVOICE:1VQT-113D-G7Q7			CHECKDATE:03/11/2026									
56532	20261136	03/02/2026		30326	202600600	94.75	94.75	03/02/2026	INV	PD	MICS FOR PAC	
INVOICE:1W4L-YMNV-G1J3			CHECKDATE:03/04/2026									
56763	20261190	03/20/2026		32526	202600658	210.05	210.05	03/20/2026	INV	PD	OFFICE SUPPLI	
INVOICE:1W76-MPXT-RWYR			CHECKDATE:03/25/2026									
56617	20261152	03/04/2026		30426	202600617	560.11	560.11	03/04/2026	INV	PD	ADAPTER CABLE	
INVOICE:1Y1M-MC4J-RLGL			CHECKDATE:03/11/2026									
8283 ANASTASI FAFALIOS												
56623	20260594	03/04/2026		30426	202600618	250.00	250.00	03/04/2026	INV	PD	BAND LESSONS	
INVOICE:2/16-2/28/26			CHECKDATE:03/11/2026									
56749	20260594	11/05/2025		32526	202600659	575.00	575.00	03/18/2026	INV	PD	BAND LESSONS	
INVOICE:3/1-3/15/26			CHECKDATE:03/25/2026									
8347 ANDREW BLANKE												
56784	20261229	03/24/2026		32526	80523	200.00	200.00	03/31/2026	INV	PD	ORCHESTRA PAY	
INVOICE:32326			CHECKDATE:03/25/2026									
8301 ATKINS & STANG												
56786	20260910	03/24/2026		32526	80524	5,590.00	5,590.00	03/25/2026	INV	PD	FRONT LAWN LI	
						6,521.11						

Beechwood Board Of Education

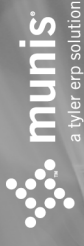
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8356				CHECKDATE:03/25/2026							
	4893 B&H PHOTO-VIDEO										
56764	20261209	03/20/2026	32526	202600660	202600660	276.48	276.48	03/20/2026	INV PD		Classroom Ins
INVOICE:242959322			CHECKDATE:03/25/2026								
	7744 ERIC BARDES										
56686	20260936	03/10/2026	31826	80497	80497	799.00	799.00	03/13/2026	INV PD		LIGHTING DESI
INVOICE:31026			CHECKDATE:03/18/2026								
	1328 Beechwood Band Boosters										
56769	20261227	03/20/2026	32526	80525	80525	1,996.00	1,996.00	03/23/2026	INV PD		400 BAGS OF M
INVOICE:32326			CHECKDATE:03/25/2026								
	6795 BEST WAY DISPOSAL										
56632	20260207	03/04/2026	30426	80474	80474	2,043.07	2,043.07	03/04/2026	INV PD		ANNUAL DUMPST
INVOICE:2033236			CHECKDATE:03/11/2026								
	6768 DOUGLAS, BETTY										
56624	20260595	03/04/2026	30426	202600619	202600619	150.00	150.00	03/04/2026	INV PD		BAND LESSONS
INVOICE:2/16-2/28/26			CHECKDATE:03/11/2026								
56750	20260595	11/05/2025	32526	202600661	202600661	75.00	75.00	03/18/2026	INV PD		BAND LESSONS
INVOICE:3/1-3/15/26			CHECKDATE:03/25/2026								
	7423 BOB ROGERS TRAVEL										
56756	20261223	01/08/2026	32526	80526	80526	2,080.00	2,080.00	03/18/2026	INV PD		STAFF TICKET
INVOICE:1.8.26			CHECKDATE:03/25/2026								
	7832 ADAM BORCHERS										
56687	20260935	03/10/2026	31826	80498	80498	1,598.00	1,598.00	03/11/2026	INV PD		SET DESIGN, P
INVOICE:31026			CHECKDATE:03/18/2026								
	8089 JOEY BOYLE										
56685	20260937	03/10/2026	31826	80499	80499	700.00	700.00	03/11/2026	INV PD		SOUND DESIGN,
INVOICE:31026			CHECKDATE:03/18/2026								
	7990 AIDEEN BRIGGS										
56642	20260636	03/04/2026	31826	80500	80500	927.52	927.52	03/04/2026	INV PD		REIMBURESMENT
INVOICE:3926			CHECKDATE:03/18/2026								
	8285 BRYAN BENSON										
56625	20260592	03/04/2026	30426	202600620	202600620	100.00	100.00	03/04/2026	INV PD		BAND LESSONS
INVOICE:2/16-2/28/26			CHECKDATE:03/11/2026								
56751	20260592	11/05/2025	32526	202600662	202600662	75.00	75.00	03/18/2026	INV PD		BAND LESSONS

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3/1-3/15/26				CHECKDATE:03/25/2026		175.00					
	7893 BUTTERMILK ENTERPRISES, LLC										
56522	20260400	03/02/2026	30326		202600601	500.00	500.00	03/02/2026	INV PD		BUS PARKING L
INVOICE:025284				CHECKDATE:03/04/2026							
	6968 CAPSTONE PRESS, INC.										
56633	20261120	03/04/2026	30426		80476	3,765.20	3,765.20	03/04/2026	INV PD		PEBBLE GO 1 Y
INVOICE:403515				CHECKDATE:03/11/2026							
	8075 CHARDON LABORATORIES, INC.										
56709	20260295	03/16/2026	31826		202600641	340.00	340.00	03/16/2026	INV PD		ANNUAL TREATM
INVOICE:077309				CHECKDATE:03/18/2026							
56783	20260387	03/16/2026	32526		202600663	469.00	469.00	03/31/2026	INV PD		ANNUAL WATER
INVOICE:077403				CHECKDATE:03/25/2026							
	1179 GANNETT MEDIA CORP										
56533	20261148	03/02/2026	30326		202600602	313.60	313.60	03/02/2026	INV PD		ADVERTISEMENT
INVOICE:0007571158				CHECKDATE:03/04/2026							
	2664 CINTAS CORPORATION										
56630	20260550	03/04/2026	30426		80477	1,102.29	1,102.29	03/04/2026	INV PD		CARPET AND FL
INVOICE:4253476450				CHECKDATE:03/11/2026							
56631	20260550	03/04/2026	30426		80477	657.94	657.94	03/04/2026	INV PD		CARPET AND FL
INVOICE:4254860939				CHECKDATE:03/11/2026							
56672	20260550	02/12/2026	31826		80501	1,102.29	1,102.29	03/11/2026	INV PD		CARPET AND FL
INVOICE:4259396993				CHECKDATE:03/18/2026							
56485	20260550	03/02/2026	30326		80463	657.94	657.94	03/02/2026	INV PD		CARPET AND FL
INVOICE:4260908732				CHECKDATE:03/04/2026							
	1489 CITY OF FORT MITCHELL										
56477	20261133	03/02/2026	30326		80464	16,875.00	16,875.00	03/02/2026	INV PD		RESOURCE OFFI
INVOICE:2244				CHECKDATE:03/04/2026							
56708	20260223	02/28/2026	31826		80502	82.86	82.86	03/13/2026	INV PD		TAX COLLECTIO
INVOICE:2248				CHECKDATE:03/18/2026							
	8125 DEGENHARDT ENTERPRISES LLC										
56481	20260504	03/02/2026	30326		202600603	16,717.00	16,717.00	03/02/2026	INV PD		20250566 EVEN
INVOICE:32003037695				CHECKDATE:03/04/2026							
	7733 CODELL CONSTRUCTION COMPANY										
56518	20261055	03/02/2026	30726		202600633	19,580.36	19,580.36	03/02/2026	INV PD		CONSTRUCTION
INVOICE:PAY 2/EST 2				CHECKDATE:03/11/2026							

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8307 COVINGTON CATHOLIC HIGH SCHOOL											
56612	20260970	03/04/2026	30426		80478	701.90	701.90	03/04/2026	INV	PD	BUS RENTAL AN
INVOICE:2602 CHECKDATE:03/11/2026											
6758 CUMMINS INC.											
56615	20260864	03/04/2026	30426		80479	926.06	926.06	03/04/2026	INV	PD	YEARLY SERVIC
INVOICE:T5-260256313 CHECKDATE:03/11/2026											
56673	20261184	02/26/2026	31826		80503	1,887.41	1,887.41	03/11/2026	INV	PD	GENERATOR REP
INVOICE:T5-260256315 CHECKDATE:03/18/2026											
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
56656	20261168	03/04/2026	30426		80480	1,999.00	1,999.00	03/04/2026	INV	PD	NEW RECEPTORS
INVOICE:C823.01-BOE CHECKDATE:03/11/2026											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
56525	20260088	03/02/2026	30326		80466	4,700.00	4,700.00	03/02/2026	INV	PD	SEPT-JUNE 202
INVOICE:MARCH 2026 CHECKDATE:03/04/2026											
1061 DUKE ENERGY											
56526	20260092	03/02/2026	30326		202600586	178.87	178.87	03/02/2026	DIR	PD	ANNUAL GAS &
INVOICE:2966 1/30-2/26/26 CHECKDATE:03/03/2026											
56527	20260092	03/02/2026	30326		202600587	17,415.51	17,415.51	03/02/2026	DIR	PD	ANNUAL GAS &
INVOICE:7275 1/28-2/24/26 CHECKDATE:03/03/2026											
56529	20260092	03/02/2026	30326		202600589	17,273.17	17,273.17	03/02/2026	DIR	PD	ANNUAL GAS &
INVOICE:8614 1/28-2/24/26 CHECKDATE:03/03/2026											
56530	20260092	03/02/2026	30326		202600590	122.16	122.16	03/02/2026	DIR	PD	ANNUAL GAS &
INVOICE:8648 1/30-2/26/26 CHECKDATE:03/03/2026											
56531	20260092	03/02/2026	30326		202600591	989.75	989.75	03/02/2026	DIR	PD	ANNUAL GAS &
INVOICE:8698 1/30-2/26/26 CHECKDATE:03/03/2026											
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
56665	20261164	03/04/2026	30426		80481	365.00	365.00	03/11/2026	INV	PD	FIX CLOG ISSU
INVOICE:35630 CHECKDATE:03/11/2026											
7080 ECHO ELECTRIC											
56557	20261068	03/04/2026	30326		202600604	259.80	259.80	03/04/2026	INV	PD	ELECTRIC PART
INVOICE:S011411527.001 CHECKDATE:03/04/2026											
56558	20261068	03/04/2026	30326		202600604	-102.09	-102.09	03/04/2026	CRM	PD	ELECTRIC PART
INVOICE:S011714935.001 CHECKDATE:03/04/2026											
7568 ENCORE TECHNOLOGIES											
56762	20261206	03/20/2026	32526		202600664	363.00	363.00	03/20/2026	INV	PD	ENCORE STUDEN
INVOICE:INVRP078942 CHECKDATE:03/25/2026											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4146 FASTSIGNS											
56559	20261074	03/02/2026	30326		202600605	945.85	945.85	03/02/2026	INV	PD	DONOR PLAQUE
INVOICE: 226-72833 CHECKDATE: 03/04/2026											
1313 FEDERAL SUPPLY											
56478	20261126	03/02/2026	30326		202600610	1,445.50	1,445.50	03/02/2026	INV	PD	ICE MELT
INVOICE: 225054-0 CHECKDATE: 03/04/2026											
56611	20260945	03/04/2026	30426		202600632	1,193.28	1,193.28	03/04/2026	INV	PD	ICE MELT
INVOICE: 225197-0 CHECKDATE: 03/11/2026											
56670	20260945	03/11/2026	31826		202600651	192.08	192.08	03/11/2026	INV	PD	ICE MELT
INVOICE: 225197-1 CHECKDATE: 03/18/2026											
56679	20260248	03/12/2026	31826		202600651	53.13	53.13	03/12/2026	INV	PD	MAINTENANCE S
INVOICE: 225197-2 CHECKDATE: 03/18/2026											
56678	20260248	03/12/2026	31826		202600651	845.86	845.86	03/12/2026	INV	PD	MAINTENANCE S
INVOICE: 225197-3 CHECKDATE: 03/18/2026											
56691	20260248	03/13/2026	31826		202600651	1,346.96	1,346.96	03/13/2026	INV	PD	MAINTENANCE S
INVOICE: 225344-0 CHECKDATE: 03/18/2026											
56768	20260248	03/20/2026	32526		202600670	324.84	324.84	03/23/2026	INV	PD	MAINTENANCE S
INVOICE: 225344-1 CHECKDATE: 03/25/2026											
6245 FLAGGS U.S.A., INC.											
56614	20261157	03/04/2026	30426		80482	249.99	249.99	03/04/2026	INV	PD	FOOTBALL FIEL
INVOICE: 25426 CHECKDATE: 03/11/2026											
7490 NIKOLE FRIEND											
56675	20261185	01/30/2026	31826		80504	2,000.00	2,000.00	03/11/2026	INV	PD	DESIGN AND PR
INVOICE: 0047 CHECKDATE: 03/18/2026											
6081 GORDON FOOD SERVICE, INC.											
56536	20261025	03/02/2026	30326		202600593	-275.05	-275.05	03/09/2026	CRM	PD	FOOD FOR FEBR
INVOICE: 19011307 CHECKDATE: 03/04/2026											
56535	20261025	03/02/2026	30326		202600592	211.56	211.56	03/09/2026	DIR	PD	FOOD FOR FEBR
INVOICE: 863278957 CHECKDATE: 03/04/2026											
56560	20261025	03/02/2026	30326		202600596	31.13	31.13	03/09/2026	DIR	PD	FOOD FOR FEBR
INVOICE: 863279150 CHECKDATE: 03/04/2026											
56657	20261025	03/04/2026	30426		202600612	222.45	222.45	03/11/2026	DIR	PD	FOOD FOR FEBR
INVOICE: 863279265 CHECKDATE: 03/11/2026											
56658	20261025	03/04/2026	30426		202600613	149.08	149.08	03/11/2026	DIR	PD	FOOD FOR FEBR
INVOICE: 863279412 CHECKDATE: 03/11/2026											
56740	20261178	03/13/2026	31826		202600634	82.94	82.94	03/20/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863279603 CHECKDATE: 03/18/2026											
56741	20261178	03/13/2026	31826		202600635	95.02	95.02	03/20/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863279662 CHECKDATE: 03/18/2026											
56780	20261178	03/19/2026	32526		202600654	236.73	236.73	03/26/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863279977 CHECKDATE: 03/24/2026											
56781	20261178	03/20/2026	32526		202600655	104.57	104.57	03/27/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863280055 CHECKDATE: 03/24/2026											
56537	20261025	03/02/2026	30326		202600594	14,623.85	14,623.85	03/09/2026	DIR	PD	FOOD FOR FEBR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9032851451				CHECKDATE:03/04/2026							
56538	20260943	03/02/2026		30326	202600595	67.56	67.56	03/09/2026	DIR PD	3RD QTR	SUPPL
INVOICE:9032851473				CHECKDATE:03/04/2026							
56659	20260897	03/04/2026		30426	202600614	14,790.09	14,790.09	03/11/2026	DIR PD	FOOD ITEMS	FO
INVOICE:9033113776				CHECKDATE:03/11/2026							
56742	20261178	03/13/2026		31826	202600636	14,709.92	14,709.92	03/20/2026	DIR PD	FOOD FOR	MARC
INVOICE:90333370533				CHECKDATE:03/18/2026							
56782	20261178	03/24/2026		32526	202600656	14,177.38	14,177.38	03/31/2026	DIR PD	FOOD FOR	MARC
INVOICE:9033628460				CHECKDATE:03/24/2026							
7842 GOTO COMMUNICATIONS, INC.											
56524	20260199	03/02/2026		30326	202600606	1,541.04	1,541.04	03/02/2026	INV PD	MONTHLY	PHONE
INVOICE:IN7105207379				CHECKDATE:03/04/2026							
6263 HAAG FORD SALES, INC.											
56666	20261171	03/11/2026		31126	80495	12,220.00	12,220.00	03/11/2026	INV PD	2 USED	MINI V
INVOICE:31026				CHECKDATE:03/11/2026							
56667	20261171	03/11/2026		31126	80495	7,000.00	7,000.00	03/11/2026	INV PD	2 USED	MINI V
INVOICE:31126				CHECKDATE:03/11/2026							
7981 HANNAH BURNS											
56715	20261159	03/16/2026		31826	202600642	77.95	77.95	03/16/2026	INV PD	ACRYLIC	SIGN
INVOICE:31626				CHECKDATE:03/18/2026							
8096 HEADLINES SPORTSWEAR, LLC.											
56758	20261221	09/01/2025		32526	202600665	300.00	300.00	03/18/2026	INV PD	SPRING	SPORTS
INVOICE:250523				CHECKDATE:03/25/2026							
56757	20261221	09/01/2025		32526	202600665	585.00	585.00	03/18/2026	INV PD	SPRING	SPORTS
INVOICE:252306				CHECKDATE:03/25/2026							
56755	20260364	08/27/2025		32526	202600665	546.00	546.00	03/19/2026	INV PD	OFFICE	STAFF
INVOICE:252566				CHECKDATE:03/25/2026							
56759	20261221	08/08/2025		32526	202600665	92.56	92.56	03/18/2026	INV PD	SPRING	SPORTS
INVOICE:253182				CHECKDATE:03/25/2026							
6517 HOME DEPOT											
56509	20260094	03/02/2026		30326	80467	172.70	172.70	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:1284192				CHECKDATE:03/04/2026							
56508	20260094	03/02/2026		30326	80467	25.93	25.93	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:2484383				CHECKDATE:03/04/2026							
56497	20260094	03/02/2026		30326	80467	29.96	29.96	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:2512146				CHECKDATE:03/04/2026							
56504	20260094	03/02/2026		30326	80467	89.91	89.91	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:2620938				CHECKDATE:03/04/2026							
56505	20260094	03/02/2026		30326	80468	6.87	6.87	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:2620939				CHECKDATE:03/04/2026							
56498	20260094	03/02/2026		30326	80467	199.99	199.99	03/02/2026	INV PD	MAINTENANCE	S
INVOICE:2904395				CHECKDATE:03/04/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56507	20260094	03/02/2026		30326	80467	283.21	283.21	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3014010		CHECKDATE: 03/04/2026									
56512	20260094	03/02/2026		30326	80467	-49.97	-49.97	03/02/2026	CRM	PD	MAINTENANCE S
INVOICE: 3093813		CHECKDATE: 03/04/2026									
56502	20260094	03/02/2026		30326	80467	29.97	29.97	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3093814		CHECKDATE: 03/04/2026									
56494	20260094	03/02/2026		30326	80467	21.40	21.40	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3388438		CHECKDATE: 03/04/2026									
56503	20260094	03/02/2026		30326	80467	93.71	93.71	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3512893		CHECKDATE: 03/04/2026									
56495	20260094	03/02/2026		30326	80467	199.99	199.99	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3904343		CHECKDATE: 03/04/2026									
56496	20260094	03/02/2026		30326	80467	299.00	299.00	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 3931101		CHECKDATE: 03/04/2026									
56493	20260094	03/02/2026		30326	80467	14.94	14.94	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 4903952		CHECKDATE: 03/04/2026									
56492	20260094	03/02/2026		30326	80467	32.57	32.57	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 5614792		CHECKDATE: 03/04/2026									
56501	20260094	03/02/2026		30326	80467	76.51	76.51	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 6620515		CHECKDATE: 03/04/2026									
56511	20260094	03/02/2026		30326	80467	16.39	16.39	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 8195511		CHECKDATE: 03/04/2026									
56499	20260094	03/02/2026		30326	80467	252.88	252.88	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 8620213		CHECKDATE: 03/04/2026									
56500	20260094	03/02/2026		30326	80467	179.94	179.94	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 8620220		CHECKDATE: 03/04/2026									
56510	20260094	03/02/2026		30326	80467	25.78	25.78	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 940883		CHECKDATE: 03/04/2026									
56506	20260094	03/02/2026		30326	80467	284.75	284.75	03/02/2026	INV	PD	MAINTENANCE S
INVOICE: 9621321		CHECKDATE: 03/04/2026									
8266 HOMECOURT PUBLISHERS											
56777	20261219	10/23/2025		32526	80527	399.00	399.00	03/18/2026	INV	PD	PBL PROJECT S
INVOICE: 26-3480		CHECKDATE: 03/25/2026									
8344 JENNIFER ANDERSON-KUSHNIR											
56772	20261215	03/20/2026		32526	80528	280.00	280.00	03/23/2026	INV	PD	MASSAGES FOR
INVOICE: 32326		CHECKDATE: 03/25/2026									
8346 JERIK WARD											
56760	20261220	03/20/2026		32526	80529	1,000.00	1,000.00	03/20/2026	INV	PD	TOURNAMENT CO
INVOICE: 31725		CHECKDATE: 03/25/2026									
6746 JKM TRAINING, INC.											
56689	20261196	03/13/2026		31826	80505	489.00	489.00	03/13/2026	INV	PD	SCM INSTRUCTO
INVOICE: 36800		CHECKDATE: 03/18/2026									
6489 JOSH BATES											
56716	20260894	03/16/2026		31826	202600643	192.52	192.52	03/16/2026	INV	PD	MEALS AND MIL

2,286.43

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VENDOR INVOICE LIST

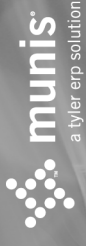


DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3/9/26-3/10/26 CHECKDATE:03/18/2026											
8284 JULIA ZALUSKY											
56626	20260591	03/04/2026	30426		202600621	50.00	50.00	03/04/2026	INV	PD	BAND LESSONS
INVOICE:2/16-2/28/26 CHECKDATE:03/11/2026											
7176 JUSTIN KAISER											
56646	20260559	03/04/2026	30426		202600622	81.34	81.34	03/04/2026	INV	PD	MILEAGE REIMB
INVOICE:21826 CHECKDATE:03/11/2026											
56645	20261016	03/04/2026	30426		202600622	212.57	212.57	03/04/2026	INV	PD	REIMBURSEMENT
INVOICE:22326 CHECKDATE:03/11/2026											
8287 KATHRYN KILGUS											
56627	20260590	03/04/2026	30426		202600623	400.00	400.00	03/04/2026	INV	PD	BAND LESSONS
INVOICE:2/16-2/28/26 CHECKDATE:03/11/2026											
56752	20260590	11/05/2025	32526		202600666	375.00	375.00	03/18/2026	INV	PD	BAND LESSONS
INVOICE:3/1-3/15/26 CHECKDATE:03/25/2026											
6062 KENT REFRIGERATION COMPANY											
56616	20261116	03/04/2026	30426		80483	644.79	644.79	03/04/2026	INV	PD	FREEZER HAVIN
INVOICE:0000020256 CHECKDATE:03/11/2026											
7241 KENTON COUNTY SCHOOL DISTRICT											
56703	20260192	03/16/2026	31826		80506	161.88	161.88	03/16/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-018 CHECKDATE:03/18/2026											
56692	20260192	02/13/2026	31826		80506	1,633.68	1,633.68	03/11/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-02/2026 CHECKDATE:03/18/2026											
8278 KLETT WORLD LANGUAGES											
56676	20260490	09/09/2025	31826		80507	224.85	224.85	03/11/2026	INV	PD	Software, App
INVOICE:KH3013543 CHECKDATE:03/18/2026											
6018 KLOSTERMAN BAKING COMPANY											
56622	20261124	03/04/2026	30426		202600624	227.45	227.45	03/04/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100030 CHECKDATE:03/11/2026											
56730	20261124	03/05/2026	31826		202600644	263.15	263.15	03/13/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100064 CHECKDATE:03/18/2026											
56732	20261124	03/13/2026	31826		202600644	337.05	337.05	03/13/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100140 CHECKDATE:03/18/2026											
56744	20261124	03/17/2026	31826		202600644	290.40	290.40	03/18/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100151 CHECKDATE:03/18/2026											
2490 KROGER COMPANY											

1,118.05

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
56552	20260941	03/04/2026		30326	80469	303.37	303.37	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:001051			CHECKDATE:03/04/2026									
56551	20260941	03/04/2026		30326	80469	231.42	231.42	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:001069			CHECKDATE:03/04/2026									
56542	20261024	03/04/2026		30326	80469	5.94	5.94	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:001326			CHECKDATE:03/04/2026									
56555	20260941	03/04/2026		30326	80469	303.88	303.88	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:021166			CHECKDATE:03/04/2026									
56539	20261024	03/04/2026		30326	80469	129.07	129.07	03/04/2026	INV	PD	FOOD ITEMS FO	
INVOICE:022867			CHECKDATE:03/04/2026									
56546	20261024	03/04/2026		30326	80469	68.76	68.76	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:023155			CHECKDATE:03/04/2026									
56553	20260941	03/04/2026		30326	80469	43.95	43.95	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:025103			CHECKDATE:03/04/2026									
56544	20261024	03/04/2026		30326	80469	6.38	6.38	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:044247			CHECKDATE:03/04/2026									
56548	20260941	03/04/2026		30326	80469	183.92	183.92	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:044423			CHECKDATE:03/04/2026									
56543	20261024	03/04/2026		30326	80469	1.65	1.65	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:056962			CHECKDATE:03/04/2026									
56556	20260941	03/04/2026		30326	80469	99.63	99.63	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:063349			CHECKDATE:03/04/2026									
56549	20260941	03/04/2026		30326	80469	240.05	240.05	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:065509			CHECKDATE:03/04/2026									
56554	20260941	03/04/2026		30326	80469	14.58	14.58	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:065814			CHECKDATE:03/04/2026									
56540	20261024	03/04/2026		30326	80469	14.90	14.90	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:065967			CHECKDATE:03/04/2026									
56547	20261024	03/04/2026		30326	80469	14.64	14.64	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:086608			CHECKDATE:03/04/2026									
56550	20260941	03/04/2026		30326	80469	50.45	50.45	03/02/2026	INV	PD	3RD QTR SUPPL	
INVOICE:087731			CHECKDATE:03/04/2026									
56541	20261024	03/04/2026		30326	80469	10.47	10.47	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:089583			CHECKDATE:03/04/2026									
56545	20261024	03/04/2026		30326	80469	21.19	21.19	03/02/2026	INV	PD	FOOD ITEMS FO	
INVOICE:090284			CHECKDATE:03/04/2026									
8020 KSBA												
56788	20261231	03/24/2026		32526	80530	10,092.61	10,092.61	03/25/2026	INV	PD	1Q26 UNEMPLOY	
INVOICE:31-MAR-26			CHECKDATE:03/25/2026									
7725 LAUREN STELTENKAMP												
56690	20261153	03/13/2026		31826	202600645	56.37	56.37	03/13/2026	INV	PD	2 BOXES OF CO	
INVOICE:31226			CHECKDATE:03/18/2026									
7454 LEO J. BRIELMAIER CO.												
56519	20261042	03/02/2026		30726	80493	135,450.00	135,450.00	03/02/2026	INV	PD	CONSTRUCTION	
INVOICE:PAY 2/ APP 2			CHECKDATE:03/11/2026									
5803 LISA SLETTIO												
						1,744.25						

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56486	20260942	03/02/2026	30326		202600607	182.43	182.43	03/02/2026	INV	PD	REIMBURSEMENT
INVOICE: 1209055		CHECKDATE: 03/04/2026									
56745	20261194	03/14/2026	32526		202600667	60.00	60.00	03/18/2026	INV	PD	SLETTTO REIMB
INVOICE: 31426		CHECKDATE: 03/25/2026									
8338 LITTLE FLOUR BAKED GOODS											
56487	20261117	03/02/2026	30326		80470	150.00	150.00	03/02/2026	INV	PD	WEEK OF 2/23
INVOICE: 22526		CHECKDATE: 03/04/2026									
56480	20261131	03/02/2026	30326		80470	250.00	250.00	03/02/2026	INV	PD	100 COOKIES
INVOICE: 3226		CHECKDATE: 03/04/2026									
8323 LUCAS HALLEY											
56628	20260664	03/04/2026	30426		202600625	75.00	75.00	03/04/2026	INV	PD	BAND LESSONS
INVOICE: 2/16-2/28/26		CHECKDATE: 03/11/2026									
56753	20260664	11/05/2025	32526		202600668	200.00	200.00	03/18/2026	INV	PD	BAND LESSONS
INVOICE: 3/1-3/15/26		CHECKDATE: 03/25/2026									
8299 MANSFIELD OIL COMPANY											
56647	20260689	03/04/2026	30426		80484	1,090.13	1,090.13	03/04/2026	INV	PD	FUEL SERVICE
INVOICE: IN-00350821		CHECKDATE: 03/11/2026									
8343 MCCORMICK EQUIPMENT COMPANY											
56743	20261127	02/13/2026	31826		80508	251.00	251.00	03/11/2026	INV	PD	CAFE GARAGE D
INVOICE: 2605229		CHECKDATE: 03/18/2026									
7987 VANESSA MOORMAN											
56641	20260637	03/04/2026	30426		80485	927.52	927.52	03/04/2026	INV	PD	REIMBURSEMENT
INVOICE: 3926		CHECKDATE: 03/11/2026									
1006 NORTHERN KENTUCKY WATER DISTRICT											
56682	20260558	02/13/2026	31826		80509	93.01	93.01	03/11/2026	INV	PD	ANNUAL WATER
INVOICE: 11418		CHECKDATE: 03/18/2026									
56681	20260558	02/13/2026	31826		80509	93.01	93.01	03/11/2026	INV	PD	ANNUAL WATER
INVOICE: 36649		CHECKDATE: 03/18/2026									
56683	20260558	02/13/2026	31826		80509	3,413.27	3,413.27	03/11/2026	INV	PD	ANNUAL WATER
INVOICE: 51705		CHECKDATE: 03/18/2026									
56684	20260558	02/13/2026	31826		80509	845.55	845.55	03/11/2026	INV	PD	ANNUAL WATER
INVOICE: 97239		CHECKDATE: 03/18/2026									
8216 PAGE44 LLC											
56707	20261199	03/13/2026	31826		80510	3,995.00	3,995.00	03/13/2026	INV	PD	DOCUMENT STOR
INVOICE: 1091		CHECKDATE: 03/18/2026									
7808 MELISSA PANGALLO											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56561	20260422	03/04/2026	30426	30426	202600626	1,120.00	1,120.00	03/04/2026	INV	PD	MEDICAL DIREC
INVOICE:	3/1/2026	CHECKDATE:	03/11/2026								
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
56591	20260551	03/04/2026	30426	30426	80486	6,581.25	6,581.25	03/04/2026	INV	PD	PEDIATRIC THE
INVOICE:	BW2602	CHECKDATE:	03/11/2026								
6150 PERFECTION PEST CONTROL, INC.											
56761	20260258	03/20/2026	32526	32526	202600671	295.00	295.00	03/20/2026	INV	PD	PEST CONTROL
INVOICE:	38513	CHECKDATE:	03/25/2026								
6447 PROFORMA N&M COMMUNICATIONS											
56488	20261137	03/02/2026	30326	30326	202600611	6,855.26	6,855.26	03/02/2026	INV	PD	WINTER LEGACY
INVOICE:	BF06021541A	CHECKDATE:	03/04/2026								
56674	20261187	03/11/2026	31826	31826	202600653	1,016.42	1,016.42	03/11/2026	INV	PD	BIANNUAL REPO
INVOICE:	BF06021813A	CHECKDATE:	03/18/2026								
7726 REITER DAIRY											
56649	20261123	03/11/2026	30426	30426	202600627	197.78	197.78	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510296933	CHECKDATE:	03/11/2026								
56650	20261123	03/11/2026	30426	30426	202600627	270.62	270.62	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510296975	CHECKDATE:	03/11/2026								
56651	20261123	03/11/2026	30426	30426	202600627	126.63	126.63	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510297101	CHECKDATE:	03/11/2026								
56652	20261123	03/11/2026	30426	30426	202600627	91.05	91.05	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510297121	CHECKDATE:	03/11/2026								
56653	20261123	03/11/2026	30426	30426	202600627	197.78	197.78	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510297165	CHECKDATE:	03/11/2026								
56654	20261123	03/11/2026	30426	30426	202600627	253.25	253.25	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510297313	CHECKDATE:	03/11/2026								
56655	20261123	03/11/2026	30426	30426	202600627	198.62	198.62	03/11/2026	INV	PD	MILK FOR MARC
INVOICE:	510297357	CHECKDATE:	03/09/2026								
56736	20261123	03/09/2026	31826	31826	202600646	198.62	198.62	03/13/2026	INV	PD	MILK FOR MARC
INVOICE:	510297505	CHECKDATE:	03/18/2026								
56737	20261123	03/11/2026	31826	31826	202600646	163.05	163.05	03/13/2026	INV	PD	MILK FOR MARC
INVOICE:	510297549	CHECKDATE:	03/18/2026								
56738	20261123	03/13/2026	31826	31826	202600646	107.57	107.57	03/13/2026	INV	PD	MILK FOR MARC
INVOICE:	510297585	CHECKDATE:	03/18/2026								
8245 RIVERLINK											
56534	20261149	03/02/2026	30326	30326	80471	9.34	9.34	03/02/2026	INV	PD	TOLL FEE
INVOICE:	103333467	CHECKDATE:	03/04/2026								
7285 RUMPKE WASTE & RECYCLING											
56635	20260205	03/04/2026	30426	30426	80487	195.35	195.35	03/04/2026	INV	PD	ANNUAL RECYCL
INVOICE:	3879611	CHECKDATE:	03/11/2026								

Beechwood Board Of Education

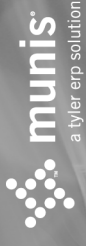
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4984 SANITATION DISTRICT NO. 1											
56723		20260097	03/13/2026	31826	80511	2,125.29	2,125.29	03/13/2026	INV	PD	SANITATION CH
INVOICE:000-02		12/1-2/28/26	CHECKDATE:03/18/2026								
56725		20260097	03/13/2026	31826	80511	126.00	126.00	03/13/2026	INV	PD	SANITATION CH
INVOICE:2100		11/14-2/13/26	CHECKDATE:03/18/2026								
56722		20260097	03/13/2026	31826	80511	5,347.63	5,347.63	03/13/2026	INV	PD	SANITATION CH
INVOICE:3143		11/14-2/13/26	CHECKDATE:03/18/2026								
56726		20260097	03/13/2026	31826	80511	30.42	30.42	03/13/2026	INV	PD	SANITATION CH
INVOICE:4500		12/1-2/28/26	CHECKDATE:03/18/2026								
56724		20260097	03/13/2026	31826	80511	126.00	126.00	03/13/2026	INV	PD	SANITATION CH
INVOICE:900001		11/14-2/13/26	CHECKDATE:03/18/2026								
56721		20260097	03/13/2026	31826	80511	33.93	33.93	03/13/2026	INV	PD	SANITATION CH
INVOICE:9916		1/1-1/31/26	CHECKDATE:03/18/2026								
8348 SAVANNAH STARKS											
56766		20261226	03/20/2026	32526	80531	185.00	185.00	03/20/2026	INV	PD	REIMBURSEMENT
INVOICE:31926			CHECKDATE:03/25/2026								
8083 SCHEBEN CARE CENTER											
56778		20260695	01/01/2026	32526	80532	300.00	300.00	03/23/2026	INV	PD	20250300 CONT
INVOICE:05-020			CHECKDATE:03/25/2026								
56562		20260695	03/04/2026	30426	80488	270.00	270.00	03/04/2026	INV	PD	20250300 CONT
INVOICE:05-021			CHECKDATE:03/11/2026								
623 SCHOOL NURSE SUPPLY, INC.											
56728		20260417	03/11/2026	31826	202600652	298.60	298.60	03/23/2026	INV	PD	OPEN FOR HEAL
INVOICE:INV1085349			CHECKDATE:03/18/2026								
5937 SECO ELECTRIC CO., INC.											
56640		20260857	03/04/2026	30426	202600628	2,383.00	2,383.00	03/04/2026	INV	PD	LIGHTS REPAIR
INVOICE:9855			CHECKDATE:03/11/2026								
56638		20260876	03/04/2026	30426	202600628	1,834.00	1,834.00	03/04/2026	INV	PD	GAS METER INS
INVOICE:9913			CHECKDATE:03/11/2026								
56639		20260917	03/04/2026	30426	202600628	940.00	940.00	03/04/2026	INV	PD	PLUMBING WORK
INVOICE:9926			CHECKDATE:03/11/2026								
5191 SPEEDWAY SUPER AMERICA LLC											
56701		20260270	03/16/2026	31826	80512	81.91	81.91	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:16659			CHECKDATE:03/18/2026								
56700		20260270	03/16/2026	31826	80512	27.98	27.98	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:4047895			CHECKDATE:03/18/2026								
56696		20260270	03/16/2026	31826	80512	39.15	39.15	03/18/2026	INV	PD	FUEL CHARGES
INVOICE:4060320			CHECKDATE:03/18/2026								
56699		20260270	03/16/2026	31826	80512	23.50	23.50	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:4072295			CHECKDATE:03/18/2026								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56697	20260270	03/16/2026		31826	80512	57.56	57.56	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:4078870			CHECKDATE:03/18/2026								
56698	20260270	03/16/2026		31826	80512	66.79	66.79	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:4080505			CHECKDATE:03/18/2026								
56702	20260270	03/16/2026		31826	80512	12.00	12.00	03/13/2026	INV	PD	FUEL CHARGES
INVOICE:FEE 60642939			CHECKDATE:03/18/2026								
8345 STACIE EARL											
56773	20261216	03/20/2026		32526	80533	280.00	280.00	03/23/2026	INV	PD	MASSAGES FOR
INVOICE:32326			CHECKDATE:03/25/2026								
8329 STAND ENERGY CORPORATION											
56727	20261129	03/11/2026		31826	202600647	3,978.48	3,978.48	03/23/2026	INV	PD	GAS AND TRANS
INVOICE:2155724			CHECKDATE:03/18/2026								
6970 TAPHOUSE, AMIE											
56734	20260989	03/13/2026		31826	202600648	180.00	180.00	03/13/2026	INV	PD	MEALS AND MIL
INVOICE:31326			CHECKDATE:03/18/2026								
7114 TEACHERS PAY TEACHERS											
56489	20261115	03/02/2026		30326	202600608	6.00	6.00	03/02/2026	INV	PD	NONVERBAL COR
INVOICE:329478754			CHECKDATE:03/04/2026								
6035 TECH 24											
56513	20261139	03/02/2026		30326	80472	377.50	377.50	03/02/2026	INV	PD	WORK ON BOOST
INVOICE:2217409			CHECKDATE:03/04/2026								
8341 THE DREAM DEPOT											
56705	20261197	03/12/2026		31826	80513	500.00	500.00	03/13/2026	INV	PD	VISUAL JOURNA
INVOICE:31226			CHECKDATE:03/18/2026								
8057 THE LITTLE FLOUR											
56669	20261177	03/09/2026		31826	80514	250.00	250.00	03/11/2026	INV	PD	COOKIE ORDER
INVOICE:003			CHECKDATE:03/18/2026								
56718	20261177	03/18/2026		31826	80514	187.50	187.50	03/25/2026	INV	PD	COOKIE ORDER
INVOICE:004			CHECKDATE:03/18/2026								
56717	20261177	03/18/2026		31826	80514	187.50	187.50	03/25/2026	INV	PD	COOKIE ORDER
INVOICE:005			CHECKDATE:03/18/2026								
5782 TIM LILLARD											
56739	20261204	03/13/2026		31826	202600649	800.82	800.82	03/13/2026	INV	PD	REIMBURSEMENT
INVOICE:31726			CHECKDATE:03/18/2026								
7955 TOADVINE ENTERPRISES											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56520	20261052	03/02/2026		30726	80494	99,009.00	99,009.00	03/02/2026	INV	PD	CONSTRUCTION
INVOICE: PAY 2 / APP 2 CHECKDATE: 03/11/2026											
8282 TORCH PREP LLC											
56594	20261154	03/04/2026		30426	80489	29,400.00	29,400.00	03/04/2026	INV	PD	SAT PREP CLAS
INVOICE: MQ - 2526 - 122 CHECKDATE: 03/11/2026											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
56636	20260095	03/04/2026		30426	202600629	870.86	870.86	03/04/2026	INV	PD	LEASE AND OVE
INVOICE: 5037859350 CHECKDATE: 03/11/2026											
56644	20260096	03/04/2026		30426	80491	393.80	393.80	03/04/2026	INV	PD	PRINTER AND M
INVOICE: 6742222 CHECKDATE: 03/11/2026											
56595	20260096	03/04/2026		30426	80490	393.80	393.80	03/04/2026	INV	PD	PRINTER AND M
INVOICE: 6789134 CHECKDATE: 03/11/2026											
56671	20260096	03/10/2026		31826	80515	394.70	394.70	03/11/2026	INV	PD	PRINTER AND M
INVOICE: 6800252 CHECKDATE: 03/18/2026											
6260 TYLER TECHNOLOGIES, INC.											
56490	20260098	03/02/2026		30326	202600609	1,645.59	1,645.59	03/02/2026	INV	PD	MUNIS QUARTER
INVOICE: CI100-00261142 CHECKDATE: 03/04/2026											
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											
56695	20260856	02/12/2026		31826	80516	1,457.50	1,457.50	03/16/2026	INV	PD	CONSTRUCTION
INVOICE: 0252600900 CHECKDATE: 03/18/2026											
56680	20260856	03/12/2026		31826	80516	2,846.50	2,846.50	03/12/2026	INV	PD	CONSTRUCTION
INVOICE: 0252601679 CHECKDATE: 03/18/2026											
6949 US BANK											
56629	20260214	03/04/2026		30426	202600630	59,386.95	59,386.95	03/04/2026	INV	PD	BOND 2018 PAY
INVOICE: 3150472 CHECKDATE: 03/11/2026											
7942 VERTICAL SYSTEMS ELEVATOR											
56491	20261138	03/02/2026		30326	80473	410.48	410.48	03/02/2026	INV	PD	ELEM ELEVATOR
INVOICE: 24411 CHECKDATE: 03/04/2026											
56660	20261170	03/04/2026		30426	80496	378.00	378.00	03/11/2026	INV	PD	ELEVATOR REPA
INVOICE: 24863 CHECKDATE: 03/12/2026											
56661	20261170	03/04/2026		30426	80496	378.00	378.00	03/11/2026	INV	PD	ELEVATOR REPA
INVOICE: 24864 CHECKDATE: 03/12/2026											
56662	20261170	03/04/2026		30426	80496	378.00	378.00	03/11/2026	INV	PD	ELEVATOR REPA
INVOICE: 24865 CHECKDATE: 03/12/2026											
56663	20261170	03/04/2026		30426	80496	410.48	410.48	03/11/2026	INV	PD	ELEVATOR REPA
INVOICE: 24942 CHECKDATE: 03/12/2026											
56664	20261170	03/04/2026		30426	80496	3,607.22	3,607.22	03/11/2026	INV	PD	ELEVATOR REPA
INVOICE: 24943 CHECKDATE: 03/12/2026											
2781 WEST MUSIC COMPANY											
INVOICE: 51562-18											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56677	20261189	08/07/2025	31826	31826	80517	287.55	287.55	03/11/2026	INV PD		LEFT OVER FRO
	INVOICE:SI2544401	CHECKDATE:03/18/2026									
2685 WHITE, JULIA MICHELLE											
56733	20260984	03/13/2026	31826	31826	202600650	311.50	311.50	03/13/2026	INV PD		REIMBURSEMENT
	INVOICE:3/13/2026	CHECKDATE:03/18/2026									
7030 ZACH ASHLEY											
56776	20261090	10/23/2025	32526	32526	202600669	150.72	150.72	03/18/2026	INV PD		MILEAGE REIMB
	INVOICE:32026	CHECKDATE:03/25/2026									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
56592	20260093	03/04/2026	30426	30426	202600631	700.00	700.00	03/04/2026	INV PD		ANNUAL ENERGY
	INVOICE:12-053/26-2	CHECKDATE:03/11/2026									
						301 INVOICES	691,910.22				

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