

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8355	INS										
56948	20261263	04/13/2026		41526	80558	400.00	400.00	04/13/2026	INV	PD	HEALTH AND WE
	INVOICE: NS11678		CHECKDATE: 04/14/2026								
7903 FIFTH THIRD BANK											
56933	20260242	03/10/2026		42026	80574	43.05	43.05	04/10/2026	INV	PD	LUNCH FOR AMB
	INVOICE: 03102026		CHECKDATE: 04/17/2026								
56936	20261082	03/20/2026		42026	80573	480.00	480.00	04/10/2026	INV	PD	QUARTERLY MAK
	INVOICE: 032026		CHECKDATE: 04/17/2026								
56937	20260242	03/24/2026		42026	80574	125.30	125.30	04/10/2026	INV	PD	LUNCH FOR AMB
	INVOICE: 032426		CHECKDATE: 04/17/2026								
56920	20260956	03/04/2026		42026	80574	98.34	98.34	04/10/2026	INV	PD	3RD QTR SUPPL
	INVOICE: 046302		CHECKDATE: 04/17/2026								
56911	20261135	03/02/2026		42026	80573	163.14	163.14	04/10/2026	INV	PD	JERSEY MIKES
	INVOICE: 14778		CHECKDATE: 04/17/2026								
56930	20261242	03/27/2026		42026	80573	159.99	159.99	04/10/2026	INV	PD	TELEPROMPTER
	INVOICE: 1673-15557		CHECKDATE: 04/17/2026								
56919	20260367	03/01/2026		42026	80574	35.85	35.85	04/10/2026	INV	PD	MEDPRO MONTHL
	INVOICE: 1683952		CHECKDATE: 04/17/2026								
56908	20260983	03/13/2026		42026	80573	575.00	575.00	03/13/2026	INV	PD	MARRIOTT LOUI
	INVOICE: 27237		CHECKDATE: 04/17/2026								
56926	20261179	03/17/2026		42026	80574	84.19	84.19	04/10/2026	INV	PD	SUPPLIES FOR
	INVOICE: 286502		CHECKDATE: 04/17/2026								
56928	20261191	03/25/2026		42026	80574	113.80	113.80	04/10/2026	INV	PD	KROGER BOOST
	INVOICE: 298702		CHECKDATE: 04/17/2026								
56912	20261144	03/05/2026		42026	80573	277.60	277.60	04/10/2026	INV	PD	NESPRESSO COF
	INVOICE: 30526		CHECKDATE: 04/17/2026								
56921	20261114	03/06/2026		42026	80573	161.59	161.59	04/10/2026	INV	PD	APPRECIATION
	INVOICE: 30626		CHECKDATE: 04/17/2026								
56905	20260893	03/10/2026		42026	80573	312.60	312.60	04/10/2026	INV	PD	HOTEL FOR KSM
	INVOICE: 31026		CHECKDATE: 04/17/2026								
56924	20260456	03/16/2026		42026	80574	3.50	3.50	04/10/2026	INV	PD	SUMMERONLINEC
	INVOICE: 3126		CHECKDATE: 04/17/2026								
56913	20260540	03/16/2026		42026	80574	88.69	88.69	04/10/2026	INV	PD	CBI PURCHASES
	INVOICE: 31626		CHECKDATE: 04/17/2026								
56917	20261224	03/23/2026		42026	80574	72.94	72.94	04/10/2026	INV	PD	BOARD SNACK F
	INVOICE: 32326		CHECKDATE: 04/17/2026								
56931	20261151	03/05/2026		42026	80573	1,295.34	1,295.34	04/10/2026	INV	PD	TABLE FOR DCC
	INVOICE: 3526		CHECKDATE: 04/17/2026								
56909	20260983	03/13/2026		42026	80573	575.00	575.00	03/13/2026	INV	PD	MARRIOTT LOUI
	INVOICE: 38395		CHECKDATE: 04/17/2026								
56910	20260983	03/13/2026		42026	80573	575.00	575.00	03/13/2026	INV	PD	MARRIOTT LOUI
	INVOICE: 38395 2723		CHECKDATE: 04/17/2026								
56932	20261161	03/09/2026		42026	80574	63.72	63.72	04/10/2026	INV	PD	BLACK VINYL F
	INVOICE: 3926		CHECKDATE: 04/17/2026								
56938	20261234	03/25/2026		42026	80574	36.00	36.00	04/10/2026	INV	PD	Software, App
	INVOICE: 494498		CHECKDATE: 04/17/2026								
56923	20261171	03/13/2026		42026	80573	5,854.00	5,854.00	04/10/2026	INV	PD	2 USED MINI V
	INVOICE: 60SCP49HH2		CHECKDATE: 04/17/2026								
56914	20261176	03/17/2026		42026	80573	330.00	330.00	04/10/2026	INV	PD	REGISTRATIONS
	INVOICE: 81516623785		CHECKDATE: 04/17/2026								
56915	20261176	03/17/2026		42026	80573	330.00	330.00	04/10/2026	INV	PD	REGISTRATIONS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 81516631280			CHECKDATE: 04/17/2026		80573	330.00	330.00	04/10/2026	INV	PD	REGISTRATIONS
56916	20261176	03/17/2026	42026								
INVOICE: 81516631784			CHECKDATE: 04/17/2026		80573	148.87	148.87	04/10/2026	INV	PD	KROGER BOOST
56925	20261191	03/17/2026	42026								
INVOICE: 86502			CHECKDATE: 04/17/2026		80573	529.95	529.95	04/10/2026	INV	PD	COOKIE CON OR
56934	20261183	03/12/2026	42026								
INVOICE: 93880610			CHECKDATE: 04/17/2026		80575	13,996.67	13,996.67	04/10/2026	INV	PD	ACI STATEMENT
56999	20261206	03/31/2026	42026								
INVOICE: ACISTMT33126			CHECKDATE: 04/17/2026		80573	253.34	253.34	04/10/2026	INV	PD	Software, App
56998	20261299	03/17/2026	42026								
INVOICE: CBINV769191			CHECKDATE: 04/17/2026		80574	139.34	139.34	04/10/2026	INV	PD	RUHLAND CK323
56929	20261206	04/07/2026	42026								
INVOICE: CK139.34			CHECKDATE: 04/17/2026		80573	276.10	276.10	04/10/2026	INV	PD	RUHLAND CK322
56935	20261206	03/19/2026	42026								
INVOICE: CK276.10			CHECKDATE: 04/17/2026		80574	41.50	41.50	04/10/2026	INV	PD	RUHLAND CK314
56939	20261206	04/07/2026	42026								
INVOICE: CK41.50			CHECKDATE: 04/17/2026		80574	57.85	57.85	04/10/2026	INV	PD	RUHLAND CHECK
56949	20261206	03/10/2026	42026								
INVOICE: CK57.85			CHECKDATE: 04/17/2026		80574	59.74	59.74	04/10/2026	INV	PD	RUHLAND CK 32
56927	20261206	04/07/2026	42026								
INVOICE: CK59.74			CHECKDATE: 04/17/2026		80573	6,047.28	6,047.28	04/10/2026	INV	PD	RUHLAND CK323
56940	20261206	04/07/2026	42026								
INVOICE: CK6047.28			CHECKDATE: 04/17/2026		80574	-36.30	-36.30	03/13/2026	CRM	PD	MARRIOTT FOR
56907	20260991	03/13/2026	42026								
INVOICE: CR 3132026			CHECKDATE: 04/17/2026		80574	-35.30	-35.30	03/13/2026	CRM	PD	MARRIOTT FOR
56906	20260991	03/13/2026	42026								
INVOICE: CR 31326			CHECKDATE: 04/17/2026		80573	267.60	267.60	04/10/2026	INV	PD	2ND SEMESTER
56918	20261147	03/26/2026	42026								
INVOICE: WT4EB827Z			CHECKDATE: 04/17/2026								
6231 A-1 ELECTRIC MOTOR SERVICE											
57063	20261056	04/23/2026	42926		80588	423.85	423.85	04/27/2026	INV	PD	HVAC FOR FIEL
INVOICE: 98264			CHECKDATE: 04/29/2026								
6314 ACT, INC.											
57016	20261316	04/16/2026	42226		202600723	2,394.00	2,394.00	04/20/2026	INV	PD	20251585 ACT
INVOICE: 37761			CHECKDATE: 04/22/2026								
8309 ADAMS LAW, LLC											
57010	20260845	04/20/2026	42226		202600724	3,876.00	3,876.00	04/20/2026	INV	PD	LEGAL SERVICE
INVOICE: 310874			CHECKDATE: 04/22/2026								
7562 ADVANCED MECHANICAL OF NORTHERN KY											
56994	20261214	02/24/2026	42226		202600725	1,031.30	1,031.30	04/16/2026	INV	PD	HVAC REPAIR
INVOICE: 12712			CHECKDATE: 04/22/2026								
56807	20261244	04/03/2026	40826		202600677	1,453.86	1,453.86	04/06/2026	INV	PD	EMERGENCY REP
INVOICE: 12855			CHECKDATE: 04/08/2026								
57064	20261262	04/24/2026	42926		202600741	1,120.06	1,120.06	04/27/2026	INV	PD	EMERGENCY REP
INVOICE: 12998			CHECKDATE: 04/29/2026								

33,931.28

Beechwood Board Of Education

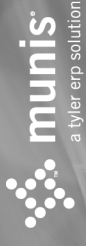
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6507 AFFORDABLE LANGUAGE SERVICES											
56801	20260383	03/31/2026	40826		202600678	3.02	3.02	04/06/2026	INV	PD	SERVICES FOR
INVOICE:	INV-64271-LNP	CHECKDATE:04/08/2026									
7950 ALTAFIBER											
56876	20260089	04/01/2026	40826		202600679	786.76	786.76	04/06/2026	INV	PD	GA INTERNET S
INVOICE:	4/1-4/30/2026	CHECKDATE:04/08/2026									
56966	20260077	04/05/2026	42226		202600726	353.31	353.31	04/16/2026	INV	PD	PHONE LINES S
INVOICE:	4/5-5/4/26	CHECKDATE:04/22/2026									
7577 AMAZON CAPITAL SERVICES											
57044	20261281	04/22/2026	42926		202600742	183.81	183.81	04/22/2026	INV	PD	CLASSROOM SUP
INVOICE:	117P-67R7-1MMT	CHECKDATE:04/29/2026									
57045	20261282	04/22/2026	42926		202600742	203.08	203.08	04/22/2026	INV	PD	DODGEBALLS, B
INVOICE:	117P-67R7-1YCH	CHECKDATE:04/29/2026									
57013	20261211	04/20/2026	42226		202600727	15.00	15.00	04/20/2026	INV	PD	SUPPLIES, SHA
INVOICE:	11DL-9Y1Y-YGRX	CHECKDATE:04/22/2026									
57053	20260419	04/23/2026	42926		202600742	379.36	379.36	04/27/2026	INV	PD	OPEN AMAZON F
INVOICE:	11LW-XCFX-GMRH	CHECKDATE:04/29/2026									
56942	20261265	04/10/2026	41526		202600710	114.67	114.67	04/10/2026	INV	PD	ICING, SPRINK
INVOICE:	11N3-4H4F-WFGQ	CHECKDATE:04/14/2026									
57057	20261312	04/23/2026	42926		202600742	313.31	313.31	04/27/2026	INV	PD	CLASSROOM SUP
INVOICE:	131H-PIXQ-F6LP	CHECKDATE:04/29/2026									
56791	20261233	03/27/2026	40826		202600680	16.10	16.10	04/06/2026	INV	PD	VELCRO DOTS,
INVOICE:	136X-IDLR-6CK4	CHECKDATE:04/08/2026									
56811	20260420	03/31/2026	40826		202600680	24.19	24.19	04/06/2026	INV	PD	HEALTH OFFICE
INVOICE:	1373-Y067-D9NH	CHECKDATE:04/08/2026									
57069	20261317	04/27/2026	42926		202600742	238.05	238.05	04/27/2026	INV	PD	6TH, EL, AND
INVOICE:	13W4-1KNX-VC74	CHECKDATE:04/29/2026									
56953	20261272	04/13/2026	41526		202600710	48.92	48.92	04/14/2026	INV	PD	LIGHTING POWE
INVOICE:	14VN-T6JX-DKTD	CHECKDATE:04/14/2026									
56989	20261278	04/15/2026	42226		202600727	114.47	114.47	04/16/2026	INV	PD	CLASSROOM SUP
INVOICE:	166Q-9RLJ-4X14	CHECKDATE:04/22/2026									
57046	20261282	04/22/2026	42926		202600742	125.06	125.06	04/22/2026	INV	PD	DODGEBALLS, B
INVOICE:	16J7-MCCF-CJNC	CHECKDATE:04/29/2026									
57000	20261285	04/17/2026	42226		202600727	171.35	171.35	04/17/2026	INV	PD	SENSORY PANEL
INVOICE:	173P-WD4H-1YN7	CHECKDATE:04/22/2026									
57061	20261288	04/24/2026	42926		202600742	630.96	630.96	04/27/2026	INV	PD	GBC THERMAL L
INVOICE:	17VD-N1NW-JPKR	CHECKDATE:04/29/2026									
57002	20261246	04/17/2026	42226		202600727	5.79	5.79	04/17/2026	INV	PD	SCIENCE MATER
INVOICE:	19NM-HHWY-71R3	CHECKDATE:04/22/2026									
57058	20261186	04/23/2026	42926		202600742	24.77	24.77	04/27/2026	INV	PD	4TH QUARTER S
INVOICE:	1CG9-3DLK-FYK6	CHECKDATE:04/29/2026									
56956	20261186	04/09/2026	41526		202600710	56.95	56.95	04/14/2026	INV	PD	4TH QUARTER S
INVOICE:	1DVH-YWGM-CNCT	CHECKDATE:04/14/2026									
57059	20261281	04/23/2026	42926		202600742	14.99	14.99	04/27/2026	INV	PD	CLASSROOM SUP
INVOICE:	1GHD-1YH1-LYT1	CHECKDATE:04/29/2026									
56810	20260420	03/31/2026	40826		202600680	6.57	6.57	04/06/2026	INV	PD	HEALTH OFFICE
INVOICE:	1H7Y-HYJM-379F	CHECKDATE:04/08/2026									

Beechwood Board Of Education

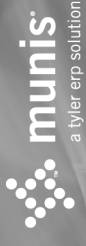
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57070	20261324	04/27/2026	42926		202600742	57.56	57.56	04/27/2026	INV	PD	PORTABLE CLEA
INVOICE: 1J9H-QKJT-XYQR		CHECKDATE:04/29/2026									
57001	20261253	04/17/2026	42226		202600727	41.97	41.97	04/17/2026	INV	PD	COLOR PENCIL
INVOICE: 1K93-YVLF-RM0Q		CHECKDATE:04/22/2026									
56947	20261246	04/10/2026	41526		202600710	151.08	151.08	04/10/2026	INV	PD	SCIENCE MATER
INVOICE: 1K9M-7LJ3-Y03X		CHECKDATE:04/14/2026									
57062	20261311	04/26/2026	42926		202600742	249.96	249.96	04/27/2026	INV	PD	GRADE LEVEL P
INVOICE: 1KN4-Y9KN-94W1		CHECKDATE:04/29/2026									
56789	20261211	04/06/2026	40826		202600680	71.23	71.23	04/06/2026	INV	PD	SUPPLIES, SHA
INVOICE: 1MDQ-GQIC-MRYK		CHECKDATE:04/08/2026									
57012	20261283	04/20/2026	42226		202600727	106.32	106.32	04/20/2026	INV	PD	FILE FOLDERS,
INVOICE: 1NT1-RX76-WH9R		CHECKDATE:04/22/2026									
56898	20261245	04/09/2026	41526		202600710	394.40	394.40	04/09/2026	INV	PD	Basic End-Use
INVOICE: 1QX3-Q4HW-4YH7		CHECKDATE:04/14/2026									
56991	20261271	04/15/2026	42226		202600727	156.80	156.80	04/16/2026	INV	PD	COMBI CLEANER
INVOICE: 1R49-J41X-91WR		CHECKDATE:04/22/2026									
57035	20261295	04/21/2026	42226		202600727	189.68	189.68	04/22/2026	INV	PD	CLICKERS & KE
INVOICE: 1T4M-MXVH-6D3M		CHECKDATE:04/22/2026									
57071	20261331	04/27/2026	42926		202600742	486.28	486.28	04/27/2026	INV	PD	FIELD DAY SUP
INVOICE: 1TML-VPEL-YPGK		CHECKDATE:04/29/2026									
57055	20261291	04/24/2026	42926		202600742	171.43	171.43	04/27/2026	INV	PD	STESS BALLS,
INVOICE: 1VNF-1GYV-Y4RT		CHECKDATE:04/29/2026									
56964	20261275	04/14/2026	42226		202600727	36.99	36.99	04/16/2026	INV	PD	12 PACK OF BA
INVOICE: 1WKJ-4R91-71QK		CHECKDATE:04/22/2026									
56790	20261222	03/25/2026	40826		202600680	22.04	22.04	04/06/2026	INV	PD	STAFF RUBBER
INVOICE: 1X7K-R6VF-CG4K		CHECKDATE:04/08/2026									
8283 ANASTASI FAFALIOS						4,823.14					
56885	20260594	04/03/2026	40826		202600681	550.00	550.00	04/06/2026	INV	PD	BAND LESSONS
INVOICE: 3/16-3/31/26		CHECKDATE:04/08/2026									
6752 ARTHUR ENTERPRISE SOLUTIONS											
56990	20261286	03/31/2026	42226		80576	5,176.84	5,176.84	04/16/2026	INV	PD	REPLACE AIR F
INVOICE: 0030		CHECKDATE:04/22/2026									
7439 BAKER DESIGN GROUP, LLC											
56997	20261173	04/17/2026	42226		80577	675.00	675.00	04/17/2026	INV	PD	HOME OF A BEE
INVOICE: 26-1016		CHECKDATE:04/22/2026									
56996	20261172	03/10/2026	42226		80577	2,880.00	2,880.00	04/17/2026	INV	PD	SENIOR YARD S
INVOICE: 26-1025		CHECKDATE:04/22/2026									
2690 BEECHWOOD ACTIVITY ACCOUNT						3,555.00					
57060	20261273	10/30/2025	42926		80589	238.00	238.00	04/27/2026	INV	PD	FCCLA DUES
INVOICE: 10/30/25		CHECKDATE:04/29/2026									
6795 BEST WAY DISPOSAL											
56951	20260207	03/31/2026	41526		80559	2,043.07	2,043.07	04/10/2026	INV	PD	ANNUAL DUMPST
INVOICE: 2087866		CHECKDATE:04/14/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	6768	DOUGLAS, BETTY									
56884	20260595	04/03/2026	40826		202600682	175.00	175.00	04/06/2026	INV PD		BAND LESSONS
	INVOICE:3/16-3/31/26	CHECKDATE:04/08/2026									
	8331	BLAU MECHANICAL, INC									
56892	20261047	11/05/2025	41426		80553	2,430.00	2,430.00	04/08/2026	INV PD		CONSTRUCTION
	INVOICE:PAY2/APP1628 01	CHECKDATE:04/14/2026									
	7848	BLUUM OF MINNESOTA, LLC									
56792	20261155	03/24/2026	40826		202600683	262.00	262.00	04/06/2026	INV PD		PENS FOR SMAR
	INVOICE:1085554	CHECKDATE:04/08/2026									
	8365	BRANDON BOWLING									
57118	20261357	04/28/2026	42926		80590	358.00	358.00	04/29/2026	INV PD		BUS 129 LETTE
	INVOICE:4282026	CHECKDATE:04/29/2026									
	6555	BSN SPORTS									
56993	20261021	04/16/2026	42226		202600736	25,955.00	25,955.00	04/16/2026	INV PD		SOFTBALL NETT
	INVOICE:933913167	CHECKDATE:04/22/2026									
	7893	BUTTERMILK ENTERPRISES, LLC									
56802	20260400	04/01/2026	40826		202600684	500.00	500.00	04/06/2026	INV PD		BUS PARKING L
	INVOICE:025320	CHECKDATE:04/08/2026									
	7747	CDI FLOORING									
56891	20261043	11/05/2025	41426		202600708	25,093.80	25,093.80	04/08/2026	INV PD		CONSTRUCTION
	INVOICE:PAY2/APP1	CHECKDATE:04/14/2026									
	8359	CELINA ROBLE									
57015	20261279	04/20/2026	42226		80578	500.00	500.00	04/20/2026	INV PD		CHESS CLUB SP
	INVOICE:42026	CHECKDATE:04/22/2026									
	8075	CHARDON LABORATORIES, INC.									
56962	20260295	04/16/2026	42226		202600728	340.00	340.00	04/16/2026	INV PD		ANNUAL TREATM
	INVOICE:079513	CHECKDATE:04/22/2026									
57049	20260387	04/16/2026	42926		202600743	469.00	469.00	04/22/2026	INV PD		ANNUAL WATER
	INVOICE:079640	CHECKDATE:04/29/2026									
	7796	ONEQUEST HEALTH OUTPATIENT									
57009	20260716	03/04/2026	42226		202600729	1,960.00	1,960.00	04/20/2026	INV PD		SCHOOL BASED
	INVOICE:6248	CHECKDATE:04/22/2026									
56816	20260716	04/06/2026	40826		202600685	1,960.00	1,960.00	04/06/2026	INV PD		SCHOOL BASED
	INVOICE:6312	CHECKDATE:04/08/2026									

809.00

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1179 GANNETT MEDIA CORP											
56813	20261163	03/31/2026	40826		80534	279.10	279.10	04/06/2026	INV	PD	ADVERTISE FOR
INVOICE:0007617532	CHECKDATE:04/08/2026										
4579 CINCINNATI PLAYHOUSE IN THE PARK											
56955	20261274	02/03/2026	41526		80560	750.00	750.00	04/14/2026	INV	PD	DRAMATIC INTE
INVOICE:2282891	CHECKDATE:04/14/2026										
2664 CINTAS CORPORATION											
56793	20260550	03/26/2026	40826		80535	657.94	657.94	04/06/2026	INV	PD	CARPET AND FL
INVOICE:4263908643	CHECKDATE:04/08/2026										
56904	20260550	04/08/2026	41526		80561	1,102.29	1,102.29	04/09/2026	INV	PD	CARPET AND FL
INVOICE:4265316723	CHECKDATE:04/14/2026										
57051	20260550	04/23/2026	42926		80591	657.94	657.94	04/23/2026	INV	PD	CARPET AND FL
INVOICE:4266940061	CHECKDATE:04/29/2026										
1489 CITY OF FORT MITCHELL											
56851	20260223	03/15/2026	40826		80536	12.68	12.68	04/06/2026	INV	PD	TAX COLLECTIO
INVOICE:2252	CHECKDATE:04/08/2026										
57107	20260223	04/15/2026	42926		80592	14.88	14.88	04/29/2026	INV	PD	TAX COLLECTIO
INVOICE:2260	CHECKDATE:04/29/2026										
8125 DEGENHARDT ENTERPRISES LLC											
56794	20260504	04/01/2026	40826		202600686	16,717.00	16,717.00	04/06/2026	INV	PD	20250566 EVEN
INVOICE:32003038196	CHECKDATE:04/08/2026										
7733 CODELL CONSTRUCTION COMPANY											
56889	20261055	03/26/2026	41426		202600709	22,203.11	22,203.11	04/08/2026	INV	PD	CONSTRUCTION
INVOICE:PAY2/EST 3	CHECKDATE:04/14/2026										
7076 COGNIA, INC.											
55206	20260694	10/01/2025	42926		202600749	185.00	185.00	10/01/2025	INV	PD	20251500 REGI
INVOICE:00192777	CHECKDATE:04/29/2026										
8333 DANT CLAYTON CORPORATION											
56894	20261053	03/26/2026	41426		80554	192,060.00	192,060.00	04/08/2026	INV	PD	CONSTRUCTION
INVOICE:PAY2/37404	CHECKDATE:04/14/2026										
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
56961	20260088	04/13/2026	41526		80562	4,700.00	4,700.00	04/13/2026	INV	PD	SEPT-JUNE 202
INVOICE:APRIL 2026	CHECKDATE:04/14/2026										

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6810 DOCUMENT DESTRUCTION, LLC											
56805	20260083	03/31/2026	40826		202600687	58.58	58.58	04/06/2026	INV	PD	MONTHLY SHRED
INVOICE:220166		CHECKDATE:04/08/2026									
56804	20260083	03/31/2026	40826		202600687	55.00	55.00	04/06/2026	INV	PD	MONTHLY SHRED
INVOICE:220167		CHECKDATE:04/08/2026									
1061 DUKE ENERGY											
56854	20260092	04/01/2026	40826		80552	155.46	155.46	04/06/2026	INV	PD	ANNUAL GAS &
INVOICE:2966	2/27-3/30/26	CHECKDATE:04/09/2026									
56853	20260092	04/01/2026	40826		80552	13,461.64	13,461.64	04/06/2026	INV	PD	ANNUAL GAS &
INVOICE:7275	2/25-3/26/26	CHECKDATE:04/09/2026									
56880	20260092	04/06/2026	40826		80552	15,272.38	15,272.38	04/06/2026	INV	PD	ANNUAL GAS &
INVOICE:8614	2/25-3/26/26	CHECKDATE:04/09/2026									
56855	20260092	04/01/2026	40826		80552	124.01	124.01	04/06/2026	INV	PD	ANNUAL GAS &
INVOICE:8648	2/27-3/30/26	CHECKDATE:04/09/2026									
56856	20260092	04/01/2026	40826		80552	435.58	435.58	04/06/2026	INV	PD	ANNUAL GAS &
INVOICE:8698	2/27-3/23/26	CHECKDATE:04/09/2026									
7080 ECHO ELECTRIC											
56862	20260526	03/27/2026	40826		202600688	215.89	215.89	04/06/2026	INV	PD	ELECTRIC SUPP
INVOICE:5011817005.001		CHECKDATE:04/08/2026									
5399 EQUIPARTS											
56795	20260919	03/26/2026	40826		202600689	738.29	738.29	04/06/2026	INV	PD	BATHROOM FAUC
INVOICE:381139		CHECKDATE:04/08/2026									
1313 FEDERAL SUPPLY											
56803	20260248	03/31/2026	40826		202600703	1,052.93	1,052.93	04/06/2026	INV	PD	MAINTENANCE S
INVOICE:225623-0		CHECKDATE:04/08/2026									
56799	20260248	04/03/2026	40826		202600703	2,352.34	2,352.34	04/06/2026	INV	PD	MAINTENANCE S
INVOICE:225623-1		CHECKDATE:04/08/2026									
6245 FLAGGS U.S.A., INC.											
56902	20261249	04/09/2026	41526		80563	360.00	360.00	04/09/2026	INV	PD	FLAG FOR FRON
INVOICE:25514		CHECKDATE:04/14/2026									
1538 FLINN SCIENTIFIC, INC.											
57054	20261300	04/23/2026	42926		202600748	1,518.20	1,518.20	04/27/2026	INV	PD	BEAKERS, FLAS
INVOICE:3266276		CHECKDATE:04/29/2026									
57119	20261343	04/28/2026	42926		202600748	18.49	18.49	04/29/2026	INV	PD	PEPSIN, BIOME
INVOICE:3267898		CHECKDATE:04/29/2026									
6081 GORDON FOOD SERVICE, INC.											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57018	20261236	04/15/2026	42226		202600715	-13.13	-13.13	04/21/2026	CRM	PD	FOOD FOR MONT
INVOICE: 2003323251		CHECKDATE: 04/21/2026									
57110	20261236	04/22/2026	42926		202600740	-11.47	-11.47	04/29/2026	CRM	PD	FOOD FOR MONT
INVOICE: 2003346641		CHECKDATE: 04/29/2026									
56849	20261178	03/23/2026	40826		202600673	47.14	47.14	03/30/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863280169		CHECKDATE: 04/06/2026									
56850	20261178	03/23/2026	40826		202600674	118.00	118.00	04/06/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863280220		CHECKDATE: 04/06/2026									
56848	20261178	03/25/2026	40826		202600672	61.27	61.27	04/01/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863280303		CHECKDATE: 04/06/2026									
56882	20261178	04/08/2026	40826		202600676	403.99	403.99	04/15/2026	DIR	PD	FOOD FOR MARC
INVOICE: 863280864		CHECKDATE: 04/08/2026									
56960	20261236	04/08/2026	41526		202600707	566.91	566.91	04/15/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863280973		CHECKDATE: 04/14/2026									
57017	20261236	04/14/2026	42226		202600714	79.42	79.42	04/21/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281272		CHECKDATE: 04/21/2026									
57023	20261236	04/14/2026	42226		202600720	39.56	39.56	04/21/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281293		CHECKDATE: 04/21/2026									
57019	20261236	04/15/2026	42226		202600716	207.24	207.24	04/22/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281371		CHECKDATE: 04/21/2026									
57020	20261236	04/16/2026	42226		202600717	15.82	15.82	04/23/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281401		CHECKDATE: 04/21/2026									
57024	20261236	04/17/2026	42226		202600721	31.15	31.15	04/24/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281469		CHECKDATE: 04/21/2026									
57025	20261236	04/20/2026	42226		202600722	229.09	229.09	04/27/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281600		CHECKDATE: 04/21/2026									
57109	20261236	04/22/2026	42926		202600739	17.32	17.32	04/29/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281706		CHECKDATE: 04/29/2026									
56881	20261178	04/08/2026	40826		202600675	12,998.65	12,998.65	04/15/2026	DIR	PD	FOOD FOR MARC
INVOICE: 9034128786		CHECKDATE: 04/08/2026									
56957	20261236	04/13/2026	41526		202600704	240.51	240.51	04/20/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9034380024		CHECKDATE: 04/14/2026									
56958	20261236	04/14/2026	41526		202600705	12,571.84	12,571.84	04/21/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9034386038		CHECKDATE: 04/14/2026									
56959	20261236	04/14/2026	41526		202600706	98.84	98.84	04/21/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9034386046		CHECKDATE: 04/14/2026									
57022	20261236	04/21/2026	42226		202600719	15,343.66	15,343.66	04/28/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9034660403		CHECKDATE: 04/21/2026									
57021	20261193	04/21/2026	42226		202600718	136.22	136.22	04/28/2026	DIR	PD	4TH QTR SUPPL
INVOICE: 9034660437		CHECKDATE: 04/21/2026									
57108	20261236	04/28/2026	42926		202600738	15,110.36	15,110.36	05/05/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9034924045		CHECKDATE: 04/29/2026									

58,292.39

7842 GOTO COMMUNICATIONS, INC.											
56800	20260199	04/03/2026	40826		202600690	1,540.30	1,540.30	04/06/2026	INV	PD	MONTHLY PHONE
INVOICE: IN7105276896		CHECKDATE: 04/08/2026									
8350 GREGORY HOLDINESS											
57004	20261228	03/17/2026	42226		80579	200.00	200.00	04/17/2026	INV	PD	ORCHESTRA PAY
INVOICE: 31726		CHECKDATE: 04/22/2026									
8096 HEADLINES SPORTSWEAR, LLC.											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57005	20260505	08/25/2025	42226		202600730	1,822.08	1,822.08	04/20/2026	INV	PD	NIKE CARDINAL
INVOICE: 253104		CHECKDATE: 04/22/2026									
6517 HOME DEPOT											
56870	20260094	04/06/2026	40826		80538	169.60	169.60	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 1010360		CHECKDATE: 04/08/2026									
56863	20260094	04/06/2026	40826		80538	236.50	236.50	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 1014801		CHECKDATE: 04/08/2026									
57094	20260094	03/26/2026	42926		80593	39.65	39.65	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 1523537		CHECKDATE: 04/29/2026									
56868	20260094	04/06/2026	40826		80538	70.80	70.80	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 2520139		CHECKDATE: 04/08/2026									
57100	20260094	04/13/2026	42926		80593	40.94	40.94	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 3022841		CHECKDATE: 04/29/2026									
57098	20260094	04/03/2026	42926		80593	135.59	135.59	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 3524791		CHECKDATE: 04/29/2026									
57099	20260094	04/03/2026	42926		80593	65.54	65.54	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 3862564		CHECKDATE: 04/29/2026									
57092	20260094	03/23/2026	42926		80593	144.81	144.81	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 4010864		CHECKDATE: 04/29/2026									
57093	20260094	03/23/2026	42926		80593	162.70	162.70	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 4020332		CHECKDATE: 04/29/2026									
57096	20260094	04/02/2026	42926		80593	213.98	213.98	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 4524709		CHECKDATE: 04/29/2026									
57097	20260094	04/02/2026	42926		80593	61.30	61.30	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 4610933		CHECKDATE: 04/29/2026									
57095	20260094	04/01/2026	42926		80593	194.79	194.79	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 5130390		CHECKDATE: 04/29/2026									
56866	20260094	04/06/2026	40826		80538	9.91	9.91	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 5874804		CHECKDATE: 04/08/2026									
56867	20260094	04/06/2026	40826		80538	10.54	10.54	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 5903288		CHECKDATE: 04/08/2026									
57104	20260094	04/20/2026	42926		80593	80.91	80.91	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 6615104		CHECKDATE: 04/29/2026									
57091	20261257	03/30/2026	42926		80593	171.04	171.04	04/27/2026	INV	PD	BACKPACK HOOK
INVOICE: 7011310		CHECKDATE: 04/29/2026									
57103	20260094	04/18/2026	42926		80593	404.21	404.21	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 8012666		CHECKDATE: 04/29/2026									
56865	20260094	04/06/2026	40826		80538	132.99	132.99	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 8622827		CHECKDATE: 04/08/2026									
57101	20260094	04/17/2026	42926		80593	17.22	17.22	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 9012557		CHECKDATE: 04/29/2026									
57102	20260094	04/17/2026	42926		80593	216.18	216.18	04/27/2026	INV	PD	MAINTENANCE S
INVOICE: 9023306		CHECKDATE: 04/29/2026									
56864	20260094	04/06/2026	40826		80538	69.95	69.95	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 9488429		CHECKDATE: 04/08/2026									
56869	20260094	04/06/2026	40826		80538	109.83	109.83	04/06/2026	INV	PD	MAINTENANCE S
INVOICE: 9610900		CHECKDATE: 04/08/2026									
						2,758.98					
7614 HPS											
56858	20260820	03/30/2026	40826		202600691	30,990.20	30,990.20	04/06/2026	INV	PD	RATIONAL COMB

Beechwood Board Of Education

VENDOR INVOICE LIST

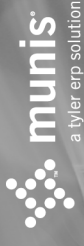


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INVOICE:124590				CHECKDATE:04/08/2026							
	7998	INFOHANDLER.COM, INC									
56903	20260232	04/09/2026	41526	202600711	202600711	96.70	96.70	04/09/2026	INV	PD	MONTHLY BILLI
INVOICE:28033			CHECKDATE:04/14/2026								
	8362	JASON CLABBERS									
57067	20261328	03/23/2026	42926	80594	80594	200.00	200.00	04/27/2026	INV	PD	ORCHESTRA PAY
INVOICE:32326			CHECKDATE:04/29/2026								
	8344	JENNIFER ANDERSON-KUSHNIR									
57043	20261318	04/22/2026	42926	80595	80595	280.00	280.00	04/22/2026	INV	PD	MESSAGES THER
INVOICE:42226			CHECKDATE:04/29/2026								
	8366	JESSICA NOTTINGHAM									
57117	20261356	04/23/2026	42926	80596	80596	200.00	200.00	04/27/2026	INV	PD	OCHESTRA PAYM
INVOICE:32326			CHECKDATE:04/29/2026								
	7208	STEPHEN JONES									
56877	20260703	04/03/2026	40826	80539	80539	6,733.18	6,733.18	04/06/2026	INV	PD	IRRIGATION SY
INVOICE:1671			CHECKDATE:04/08/2026								
	7615	JOSTENS, INC.									
57026	20260882	04/14/2026	42226	80580	80580	926.75	926.75	04/20/2026	INV	PD	DIPLOMAS
INVOICE:3963784			CHECKDATE:04/22/2026								
57074	20261256	04/21/2026	42926	80597	80597	697.00	697.00	04/27/2026	INV	PD	FACULTY GOWNS
INVOICE:39736318			CHECKDATE:04/29/2026								
	7968	JOSTENS INC									
56944	20261232	04/02/2026	41526	80564	80564	232.47	232.47	04/10/2026	INV	PD	RED AND WHITE
INVOICE:39505115			CHECKDATE:04/14/2026								
	7176	JUSTIN KAISER									
56963	20260559	03/20/2026	42226	202600731	202600731	174.72	174.72	04/16/2026	INV	PD	MILEAGE REIMB
INVOICE:32026			CHECKDATE:04/22/2026								
	2505	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS									
56952	20261096	02/25/2026	41526	80565	80565	449.00	449.00	04/10/2026	INV	PD	KASA EDUCATIO
INVOICE:R234693			CHECKDATE:04/14/2026								
	8287	KATHRYN KILGUS									
56886	20260590	04/03/2026	40826	202600692	202600692	425.00	425.00	04/06/2026	INV	PD	BAND LESSONS
INVOICE:3/16-3/31/26			CHECKDATE:04/08/2026								

1,623.75

Beechwood Board Of Education

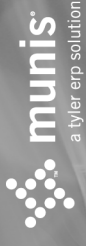
VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7022 KENNING LAWN CARE											
56859	20261205	04/01/2026		40826	80540	1,999.00	1,999.00	04/06/2026	INV	PD	RESEEDING OF
INVOICE:2988		CHECKDATE:04/08/2026									
56988	20261284	04/08/2026		42226	80581	475.00	475.00	04/16/2026	INV	PD	BED MAINTENAN
INVOICE:2998		CHECKDATE:04/22/2026									
6878 KENNY'S COLLISION CENTER											
57007	20261260	04/17/2026		42226	80582	3,738.79	3,738.79	04/20/2026	INV	PD	BUS REPAIR
INVOICE:62435		CHECKDATE:04/22/2026									
7241 KENTON COUNTY SCHOOL DISTRICT											
56808	20260192	04/03/2026		40826	80541	341.08	341.08	04/06/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-03-2026		CHECKDATE:04/08/2026									
6018 KLOSTERMAN BAKING COMPANY											
56872	20261124	03/19/2026		40826	202600693	117.70	117.70	04/06/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100179		CHECKDATE:04/08/2026									
56873	20261124	03/24/2026		40826	202600693	249.70	249.70	04/06/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100221		CHECKDATE:04/08/2026									
57039	20261238	04/06/2026		42226	202600732	219.20	219.20	04/20/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100300		CHECKDATE:04/22/2026									
57040	20261238	04/13/2026		42226	202600732	227.30	227.30	04/20/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100346		CHECKDATE:04/22/2026									
57041	20261238	04/20/2026		42226	202600732	205.50	205.50	04/20/2026	INV	PD	BAKERY ITEMS
INVOICE:1018100398		CHECKDATE:04/22/2026									
5421 KMEA											
56901	20261255	04/09/2026		41526	80566	380.00	380.00	04/09/2026	INV	PD	TREBLE AND CH
INVOICE:38684		CHECKDATE:04/14/2026									
2490 KROGER COMPANY											
57079	20261240	04/28/2026		42926	80598	19.78	19.78	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:001006		CHECKDATE:04/29/2026									
57089	20261192	04/28/2026		42926	80598	64.68	64.68	04/27/2026	INV	PD	4TH QTR SUPPL
INVOICE:001023		CHECKDATE:04/29/2026									
56844	20261192	03/23/2026		40826	80542	135.72	135.72	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:001061		CHECKDATE:04/08/2026									
56832	20261125	03/16/2026		40826	80542	181.96	181.96	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:001918		CHECKDATE:04/08/2026									
57078	20261240	04/28/2026		42926	80598	134.46	134.46	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:009902		CHECKDATE:04/29/2026									
57087	20261192	04/28/2026		42926	80598	21.95	21.95	04/27/2026	INV	PD	4TH QTR SUPPL
INVOICE:021621		CHECKDATE:04/29/2026									
57083	20261240	04/28/2026		42926	80598	5.98	5.98	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:021763		CHECKDATE:04/29/2026									
57080	20261240	04/28/2026		42926	80598	47.92	47.92	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:022700		CHECKDATE:04/29/2026									

Beechwood Board Of Education

VENDOR INVOICE LIST



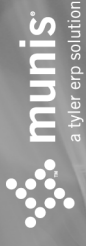
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56837	202611192	03/03/2026	40826		80542	413.73	413.73	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:022995		CHECKDATE:04/08/2026									
57082	20261240	04/28/2026	42926		80598	277.61	277.61	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:023181		CHECKDATE:04/29/2026									
56829	20261125	03/03/2026	40826		80542	54.69	54.69	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:023422		CHECKDATE:04/08/2026									
56840	202611192	03/09/2026	40826		80542	83.93	83.93	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:026324		CHECKDATE:04/08/2026									
56831	20261125	03/09/2026	40826		80542	38.36	38.36	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:030684		CHECKDATE:04/08/2026									
56842	202611192	03/18/2026	40826		80542	48.34	48.34	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:038626		CHECKDATE:04/08/2026									
56835	20261125	03/18/2026	40826		80542	147.29	147.29	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:038890		CHECKDATE:04/08/2026									
57084	20261240	04/28/2026	42926		80598	134.56	134.56	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:040971		CHECKDATE:04/29/2026									
57090	202611192	04/28/2026	42926		80598	27.51	27.51	04/27/2026	INV	PD	4TH QTR SUPPL
INVOICE:040988		CHECKDATE:04/29/2026									
57088	202611192	04/28/2026	42926		80598	154.96	154.96	04/27/2026	INV	PD	4TH QTR SUPPL
INVOICE:041571		CHECKDATE:04/29/2026									
56845	202611192	03/25/2026	40826		80542	198.60	198.60	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:043900		CHECKDATE:04/08/2026									
56833	20261125	03/18/2026	40826		80542	27.86	27.86	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:044453		CHECKDATE:04/08/2026									
56838	202611192	03/04/2026	40826		80542	6.38	6.38	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:044487		CHECKDATE:04/08/2026									
56836	20261125	03/25/2026	40826		80542	25.82	25.82	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:044675		CHECKDATE:04/08/2026									
57081	20261240	04/28/2026	42926		80598	25.46	25.46	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:045928		CHECKDATE:04/29/2026									
57076	20261240	04/28/2026	42926		80598	24.89	24.89	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:048344		CHECKDATE:04/29/2026									
57077	20261240	04/28/2026	42926		80598	47.23	47.23	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:064430		CHECKDATE:04/29/2026									
56847	202611192	03/26/2026	40826		80542	12.19	12.19	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:066042		CHECKDATE:04/08/2026									
56846	202611192	03/26/2026	40826		80542	1.24	1.24	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:066044		CHECKDATE:04/08/2026									
56839	202611192	03/05/2026	40826		80542	62.45	62.45	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:066081		CHECKDATE:04/08/2026									
56841	202611192	03/11/2026	40826		80542	170.56	170.56	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:069529		CHECKDATE:04/08/2026									
56843	202611192	03/20/2026	40826		80542	40.10	40.10	04/06/2026	INV	PD	4TH QTR SUPPL
INVOICE:080423		CHECKDATE:04/08/2026									
57085	20261240	04/28/2026	42926		80598	13.16	13.16	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:083520		CHECKDATE:04/29/2026									
56830	20261125	03/06/2026	40826		80542	19.90	19.90	04/06/2026	INV	PD	SMALL KITCHEN
INVOICE:091824		CHECKDATE:04/08/2026									
57086	202611192	04/28/2026	42926		80598	36.75	36.75	04/27/2026	INV	PD	4TH QTR SUPPL
INVOICE:153012		CHECKDATE:04/29/2026									
57075	20261240	04/28/2026	42926		80598	37.97	37.97	04/27/2026	INV	PD	SMALL ITEMS F
INVOICE:153282		CHECKDATE:04/29/2026									

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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
56899	20261267	03/20/2026		41526	80567	90.00	90.00	04/09/2026	INV	PD	KSBA ANNUAL C
INVOICE:26-00867			CHECKDATE:04/14/2026								
7454 LEO J. BRIELMAIER CO.											
56890	20261042	02/28/2026		41426	80555	178,083.00	178,083.00	04/08/2026	INV	PD	CONSTRUCTION
INVOICE:PAY2/APP 3			CHECKDATE:04/14/2026								
5142 LEXIA LEARNING SYSTEMS, INC.											
57072	20260920	12/18/2025		42926	202600744	105.29	105.29	04/28/2026	INV	PD	ADDITIONAL LE
INVOICE:CI-0050206			CHECKDATE:04/29/2026								
8338 LITTLE FLOUR BAKED GOODS											
57033	20261303	03/24/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:006			CHECKDATE:04/22/2026								
57034	20261303	03/25/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:007			CHECKDATE:04/22/2026								
57032	20261303	04/06/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:008			CHECKDATE:04/22/2026								
57031	20261303	04/08/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:009			CHECKDATE:04/22/2026								
57030	20261303	04/13/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:010			CHECKDATE:04/22/2026								
57028	20261303	04/15/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:011			CHECKDATE:04/22/2026								
57029	20261303	04/19/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:012			CHECKDATE:04/22/2026								
57027	20261303	04/22/2026		42226	80583	187.50	187.50	04/22/2026	INV	PD	PURCHASE OF 6
INVOICE:013			CHECKDATE:04/22/2026								
8323 LUCAS HALLEY											
56883	20260564	04/03/2026		40826	202600694	200.00	200.00	04/06/2026	INV	PD	BAND LESSONS
INVOICE:3/16-3/31/26			CHECKDATE:04/08/2026								
6630 MAGGILL DISCOUNT SCHOOL NURSE SUPPLIES											
57056	20260418	04/25/2026		42926	80599	754.95	754.95	04/27/2026	INV	PD	OPEN FOR HELA
INVOICE:IN0923425			CHECKDATE:04/29/2026								
8299 MANSFIELD OIL COMPANY											
57011	20260689	04/15/2026		42226	80584	1,735.56	1,735.56	04/20/2026	INV	PD	FUEL SERVICE
INVOICE:IN-00373280			CHECKDATE:04/22/2026								
4844 MIRACLE RECREATION OF KY & TN											
56852	20261169	03/18/2026		40826	80543	117,608.62	117,608.62	04/06/2026	INV	PD	PLAYGROUND EQ
INVOICE:05-7042			CHECKDATE:04/08/2026								
7466 NORTHERN KENTUCKY HEALTH DEPARTMENT											

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56943	20261270	04/10/2026	41526	41526	80568	100.00	100.00	04/10/2026	INV	PD	FOOD MANAGERS
INVOICE:41026		CHECKDATE:04/14/2026									
6518	NORTHERN KENTUCKY EDUCATION COUNCIL										
56809	20261243	04/03/2026	40826	40826	202600695	780.00	780.00	04/06/2026	INV	PD	2026 EXCELLEN
INVOICE:3302026		CHECKDATE:04/08/2026									
8059	PAY MAC, INC										
56874	20261259	04/06/2026	40826	40826	80544	10,801.38	10,801.38	04/06/2026	INV	PD	BUS
INVOICE:3953934		CHECKDATE:04/08/2026									
7216	PEDIATRIC THERAPY SPECIALISTS, INC.										
56861	20260551	02/28/2026	40826	40826	80545	5,887.50	5,887.50	04/06/2026	INV	PD	PEDIATRIC THE
INVOICE:BW2603		CHECKDATE:04/08/2026									
6150	PERFECTION PEST CONTROL, INC.										
56995	20260258	04/16/2026	42226	42226	202600735	295.00	295.00	04/16/2026	INV	PD	PEST CONTROL
INVOICE:39260		CHECKDATE:04/22/2026									
7277	PIMSER										
56814	20261085	04/02/2026	40826	40826	80546	250.00	250.00	04/06/2026	INV	PD	PD OPEN SCI E
INVOICE:1943712		CHECKDATE:04/08/2026									
8141	PONES										
56796	20260959	03/26/2026	40826	40826	80547	390.00	390.00	04/06/2026	INV	PD	PONES DANCE C
INVOICE:2026032601		CHECKDATE:04/08/2026									
8249	PW Cincinnati, LLC										
56992	20261292	04/16/2026	41626	41626	18	8,924.25	8,924.25	04/16/2026	DIR	PD	VENUE FOR 202
INVOICE:41726		CHECKDATE:04/16/2026									
8195	RACHAEL SHARP										
56812	20260985	03/31/2026	40826	40826	202600696	180.00	180.00	04/06/2026	INV	PD	REIMBURSEMENT
INVOICE:3132026		CHECKDATE:04/08/2026									
8321	WILL REDDEN										
56965	20260976	04/13/2026	42226	42226	202600733	2,500.00	2,500.00	04/16/2026	INV	PD	8 MICROPHONES
INVOICE:4/13/26		CHECKDATE:04/22/2026									
7726	REITER DAIRY										
57112	20261239	04/29/2026	42926	42926	202600745	575.96	575.96	04/29/2026	INV	PD	MILK FOR MONT
INVOICE:393695917		CHECKDATE:04/29/2026									
56817	20261123	04/06/2026	40826	40826	202600697	253.25	253.25	04/06/2026	INV	PD	MILK FOR MARC
INVOICE:510297709		CHECKDATE:04/08/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56818	20261123	04/06/2026	40826		202600697	541.23	541.23	04/06/2026	INV	PD	MILK FOR MARC
INVOICE: 510297754		CHECKDATE: 04/08/2026									
56819	20261123	04/06/2026	40826		202600697	324.40	324.40	04/06/2026	INV	PD	MILK FOR MARC
INVOICE: 510297982		CHECKDATE: 04/08/2026									
57111	20261239	04/29/2026	42926		202600745	218.52	218.52	04/29/2026	INV	PD	MILK FOR MONT
INVOICE: 510298202		CHECKDATE: 04/29/2026									
57113	20261239	04/29/2026	42926		202600745	197.78	197.78	04/29/2026	INV	PD	MILK FOR MONT
INVOICE: 510298923		CHECKDATE: 04/29/2026									
57114	20261239	04/29/2026	42926		202600745	199.47	199.47	04/29/2026	INV	PD	MILK FOR MONT
INVOICE: 510299046		CHECKDATE: 04/29/2026									
57115	20261239	04/29/2026	42926		202600745	197.78	197.78	04/29/2026	INV	PD	MILK FOR MONT
INVOICE: 510299091		CHECKDATE: 04/29/2026									
57116	20261239	04/29/2026	42926		202600745	217.68	217.68	04/29/2026	INV	PD	MILK FOR MONT
INVOICE: 510299137		CHECKDATE: 04/29/2026									
7285 RUMPKE WASTE & RECYCLING											
56950	20260205	04/03/2026	41526		80569	209.11	209.11	04/10/2026	INV	PD	ANNUAL RECYCL
INVOICE: 3896458		CHECKDATE: 04/14/2026									
6858 RYAN BOOTH											
56941	20261269	04/09/2026	41526		202600712	15.00	15.00	04/09/2026	INV	PD	REIMBURSEMENT
INVOICE: 4926		CHECKDATE: 04/14/2026									
4984 SANITATION DISTRICT NO. 1											
57050	20260097	04/16/2026	42926		80600	74.64	74.64	04/22/2026	INV	PD	SANITATION CH
INVOICE: 9916 3/1-3/31/26		CHECKDATE: 04/29/2026									
7331 SARAH SCHOBEL											
57052	20261314	04/23/2026	42926		202600746	88.20	88.20	04/23/2026	INV	PD	REIMBURSEMENT
INVOICE: 42326		CHECKDATE: 04/29/2026									
8083 SCHEBEN CARE CENTER											
56806	20260695	03/31/2026	40826		80548	315.00	315.00	04/06/2026	INV	PD	20250300 CONT
INVOICE: 05-022		CHECKDATE: 04/08/2026									
8361 SCOTT VENNEMEYER											
57068	20261329	03/23/2026	42926		80601	200.00	200.00	04/27/2026	INV	PD	ORCHESTRA PAY
INVOICE: 32326		CHECKDATE: 04/29/2026									
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
56860	20261132	02/28/2026	40826		80549	92.45	92.45	04/06/2026	INV	PD	PLUMBING PART
INVOICE: 333249		CHECKDATE: 04/08/2026									
57065	20261320	04/22/2026	42926		80602	484.00	484.00	04/27/2026	INV	PD	PLUMBING REPA
INVOICE: 334682		CHECKDATE: 04/29/2026									
5191 SPEEDWAY SUPER AMERICA LLC											

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Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56969	20260270	04/07/2026		42226	80585	70.21	70.21	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:16771		CHECKDATE:04/22/2026									
56973	20260270	04/07/2026		42226	80585	82.84	82.84	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4049461		CHECKDATE:04/22/2026									
56970	20260270	04/07/2026		42226	80585	140.37	140.37	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4055978		CHECKDATE:04/22/2026									
56971	20260270	04/07/2026		42226	80585	47.38	47.38	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4055979		CHECKDATE:04/22/2026									
56975	20260270	04/07/2026		42226	80585	166.49	166.49	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4060776		CHECKDATE:04/22/2026									
56976	20260270	04/07/2026		42226	80585	14.75	14.75	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4060777		CHECKDATE:04/22/2026									
56978	20260270	04/07/2026		42226	80585	57.06	57.06	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4063094		CHECKDATE:04/22/2026									
56984	20260270	04/07/2026		42226	80585	45.61	45.61	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4071597		CHECKDATE:04/22/2026									
56982	20260270	04/07/2026		42226	80585	28.15	28.15	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4073755		CHECKDATE:04/22/2026									
56983	20260270	04/07/2026		42226	80585	70.89	70.89	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4073756		CHECKDATE:04/22/2026									
56979	20260270	04/07/2026		42226	80585	12.99	12.99	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4074762		CHECKDATE:04/22/2026									
56980	20260270	04/07/2026		42226	80585	38.58	38.58	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4074763		CHECKDATE:04/22/2026									
56981	20260270	04/07/2026		42226	80585	39.12	39.12	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4074764		CHECKDATE:04/22/2026									
56968	20260270	04/07/2026		42226	80585	49.97	49.97	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4075479		CHECKDATE:04/22/2026									
56974	20260270	04/07/2026		42226	80585	16.19	16.19	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4077420		CHECKDATE:04/22/2026									
56985	20260270	04/07/2026		42226	80585	23.01	23.01	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4077961		CHECKDATE:04/22/2026									
56972	20260270	04/07/2026		42226	80585	100.38	100.38	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4077962		CHECKDATE:04/22/2026									
56986	20260270	04/07/2026		42226	80585	57.04	57.04	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4077963		CHECKDATE:04/22/2026									
56977	20260270	04/07/2026		42226	80585	57.37	57.37	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:4102053		CHECKDATE:04/22/2026									
56967	20260270	04/07/2026		42226	80585	25.00	25.00	04/16/2026	INV	PD	FUEL CHARGES
INVOICE:FEE 60962201		CHECKDATE:04/22/2026									
8345 STACIE EARL											
57042	20261319	04/22/2026		42926	80603	280.00	280.00	04/22/2026	INV	PD	MESSAGE THERA
INVOICE:42226		CHECKDATE:04/29/2026									
8329 STAND ENERGY CORPORATION											
56946	20261129	04/10/2026		41526	202600713	1,135.04	1,135.04	04/10/2026	INV	PD	GAS AND TRANS
INVOICE:2156421		CHECKDATE:04/14/2026									
1891 SWAN FLORAL & GIFT											

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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
56945	20260324	04/10/2026	41526		80570	58.99	58.99	04/10/2026	INV	PD	FLORAL ARRANG
INVOICE: 643079/1		CHECKDATE: 04/14/2026									
57037	20261254	04/20/2026	42226		80586	53.99	53.99	04/20/2026	INV	PD	PEACE LILIES
INVOICE: 643850/1		CHECKDATE: 04/22/2026									
57038	20261254	04/20/2026	42226		80586	8.99	8.99	04/20/2026	INV	PD	PEACE LILIES
INVOICE: 643850/2		CHECKDATE: 04/22/2026									
57105	20260324	04/28/2026	42926		80604	60.99	60.99	04/29/2026	INV	PD	FLORAL ARRANG
INVOICE: 644352/1		CHECKDATE: 04/29/2026									
7114 TEACHERS PAY TEACHERS											
56798	20261235	03/26/2026	40826		202600698	32.55	32.55	04/06/2026	INV	PD	READING STAND
INVOICE: 332318542		CHECKDATE: 04/08/2026									
8105 TEAM FITZ GRAPHICS											
57073	20261268	04/27/2026	42926		80605	104.00	104.00	04/28/2026	INV	PD	STATE CHAMPIO
INVOICE: 74531		CHECKDATE: 04/29/2026									
6551 TERRY KELLER											
56900	20261005	03/05/2026	41526		80571	1,000.00	1,000.00	04/09/2026	INV	PD	BUS DRIVER CE
INVOICE: 03052026		CHECKDATE: 04/14/2026									
8057 THE LITTLE FLOUR											
57106	20261237	04/29/2026	42926		80606	187.50	187.50	04/29/2026	INV	PD	COOKIES FOR M
INVOICE: 116		CHECKDATE: 04/29/2026									
8357 THOMAS CONTROL SERVICE, LLC											
56954	20261276	02/24/2026	41526		80572	900.00	900.00	04/14/2026	INV	PD	FIELD HOUSE H
INVOICE: 2773		CHECKDATE: 04/14/2026									
7955 TOADVINE ENTERPRISES											
56893	20261052	12/01/2025	41426		80556	159,674.85	159,674.85	04/08/2026	INV	PD	CONSTRUCTION
INVOICE: PAY2/APP3		CHECKDATE: 04/14/2026									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
56797	20260095	03/26/2026	40826		202600699	2,236.85	2,236.85	04/06/2026	INV	PD	LEASE AND OVE
INVOICE: 5038093055		CHECKDATE: 04/08/2026									
56875	20260095	03/30/2026	40826		202600700	898.92	898.92	04/06/2026	INV	PD	LEASE AND OVE
INVOICE: 5038204668		CHECKDATE: 04/08/2026									
57066	20260095	04/17/2026	42926		202600747	2,469.76	2,469.76	04/27/2026	INV	PD	LEASE AND OVE
INVOICE: 5038432139		CHECKDATE: 04/29/2026									
56878	20260096	04/06/2026	40826		80550	394.70	394.70	04/06/2026	INV	PD	PRINTER AND M
INVOICE: 6816198		CHECKDATE: 04/08/2026									
56879	20260096	04/06/2026	40826		80551	393.80	393.80	04/06/2026	INV	PD	PRINTER AND M
INVOICE: 6816200		CHECKDATE: 04/08/2026									
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											
						182.96					
						6,394.03					

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56897	20260856	02/12/2026		41426	80557	1,457.50	1,457.50	04/08/2026	INV	PD	CONSTRUCTION
INVOICE: PAY2/0252600900 CHECKDATE: 04/14/2026											
6949 US BANK											
57003	20260233	03/09/2026		42226	202600734	191,550.00	191,550.00	04/17/2026	INV	PD	BOND 2021 PAY
INVOICE: 3176689 CHECKDATE: 04/22/2026											
56815	20260216	03/09/2026		40826	202600701	90,825.00	90,825.00	04/06/2026	INV	PD	BOND 2016 PAY
INVOICE: 3178197 CHECKDATE: 04/08/2026											
2781 WEST MUSIC COMPANY											
57006	20261158	04/20/2026		42226	80587	736.15	736.15	04/20/2026	INV	PD	FRAME DRUMS A
INVOICE: SI2623612 CHECKDATE: 04/22/2026											
7342 WILLIS MUSIC											
57008	20261277	04/14/2026		42226	202600737	474.00	474.00	04/20/2026	INV	PD	MONTHPIECES F
INVOICE: 3270493 CHECKDATE: 04/22/2026											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
56887	20260093	04/08/2026		40826	202600702	700.00	700.00	04/08/2026	INV	PD	ANNUAL ENERGY
INVOICE: 12-05326-3 CHECKDATE: 04/08/2026											
56888	20260933	03/31/2026		40826	202600702	3,710.00	3,710.00	04/06/2026	INV	PD	COMMISSIONING
INVOICE: 21-379-14 CHECKDATE: 04/08/2026											
						282,375.00					
						4,410.00					
						1,308,914.05					

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