

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											
57237	20260242	04/07/2026		52126	80634	115.69	115.69	05/11/2026	INV PD		LUNCH FOR AMB
INVOICE:0008	CHECKDATE:05/13/2026										
57231	20261188	04/17/2026		52126	80634	17.50	17.50	05/11/2026	INV PD		REGISTER TWO
INVOICE:004002	CHECKDATE:05/13/2026										
57212	20261191	04/08/2026		52126	80634	56.47	56.47	05/11/2026	INV PD		KROGER BOOST
INVOICE:041202	CHECKDATE:05/13/2026										
57226	20260848	04/17/2026		52126	80634	20.13	20.13	05/11/2026	INV PD		BIGGBY COFFEE
INVOICE:041726	CHECKDATE:05/13/2026										
57251	20261076	04/27/2026		52126	80634	2.00	2.00	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:04272026	CHECKDATE:05/13/2026										
57255	20261076	04/27/2026		52126	80634	18.08	18.08	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:042826	CHECKDATE:05/13/2026										
57257	20261076	04/27/2026		52126	80634	22.51	22.51	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:04292026	CHECKDATE:05/13/2026										
57229	20261188	04/17/2026		52126	80634	15.00	15.00	05/11/2026	INV PD		REGISTER TWO
INVOICE:100516	CHECKDATE:05/13/2026										
57232	20261313	04/17/2026		52126	80633	855.00	855.00	05/11/2026	INV PD		SERSAFE HANDL
INVOICE:10796558	CHECKDATE:05/13/2026										
57211	20261191	04/06/2026		52126	80633	451.53	451.53	05/11/2026	INV PD		KROGER BOOST
INVOICE:1110102	CHECKDATE:05/13/2026										
57233	20261287	04/17/2026		52126	80633	1,321.71	1,321.71	05/11/2026	INV PD		NEW HOSE FOR
INVOICE:111111	CHECKDATE:05/13/2026										
57230	20261188	04/17/2026		52126	80634	42.50	42.50	05/11/2026	INV PD		REGISTER TWO
INVOICE:1189	CHECKDATE:05/13/2026										
57210	20260367	04/01/2026		52126	80634	35.85	35.85	05/11/2026	INV PD		MEDPRO MONTHL
INVOICE:1698584	CHECKDATE:05/13/2026										
57222	20261342	04/20/2026		52126	80633	133.03	133.03	05/11/2026	INV PD		RETIREMENT GI
INVOICE:1820363	CHECKDATE:05/13/2026										
57224	20261261	04/08/2026		52126	80633	289.00	289.00	05/11/2026	INV PD		PROPRESENTER
INVOICE:2026-04-08-7184	CHECKDATE:05/13/2026										
57253	20261076	04/27/2026		52126	80634	14.99	14.99	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:26427	CHECKDATE:05/13/2026										
57235	20261330	04/29/2026		52126	80633	223.61	223.61	05/11/2026	INV PD		FOOD FOR JOIN
INVOICE:2824861	CHECKDATE:05/13/2026										
57238	20261294	04/17/2026		52126	80633	1,397.77	1,397.77	05/11/2026	INV PD		HOTEL OMNI CH
INVOICE:40064503454	CHECKDATE:05/13/2026										
57217	20260456	04/01/2026		52126	80634	3.50	3.50	05/11/2026	INV PD		SUMMERONLINEC
INVOICE:40126	CHECKDATE:05/13/2026										
57213	20261266	04/10/2026		52126	80634	57.27	57.27	05/11/2026	INV PD		CBI SHOPPING
INVOICE:41014	CHECKDATE:05/13/2026										
57218	20260228	04/17/2026		52126	80634	16.45	16.45	05/11/2026	INV PD		HS OFFICE SUP
INVOICE:41726	CHECKDATE:05/13/2026										
57268	20261191	04/20/2026		52126	80634	-4.23	-4.23	05/11/2026	CRM PD		KROGER BOOST
INVOICE:4202026	CHECKDATE:05/13/2026										
57220	20260892	04/20/2026		52126	80634	101.56	101.56	05/11/2026	INV PD		SCRAPBOOK PIC
INVOICE:42026	CHECKDATE:05/13/2026										
57227	20260242	04/21/2026		52126	80633	126.05	126.05	05/11/2026	INV PD		LUNCH FOR AMB
INVOICE:42126	CHECKDATE:05/13/2026										
57254	20261076	04/27/2026		52126	80634	69.55	69.55	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:42526	CHECKDATE:05/13/2026										
57252	20261076	04/27/2026		52126	80634	11.95	11.95	05/11/2026	INV PD		UBERS FOR NAT
INVOICE:42726	CHECKDATE:05/13/2026										

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57234	20261330	04/28/2026		52126	80633	298.50	298.50	05/11/2026	INV	PD	FOOD FOR JOIN
INVOICE:42826			CHECKDATE:05/13/2026								
57256	20261076	04/27/2026		52126	80634	5.00	5.00	05/11/2026	INV	PD	UBERS FOR NAT
INVOICE:42926			CHECKDATE:05/13/2026								
57216	20261218	04/14/2026		52126	80633	750.00	750.00	05/11/2026	INV	PD	KASBO CONF 5/
INVOICE:466			CHECKDATE:05/13/2026								
57225	20260556	04/14/2026		52126	80633	625.00	625.00	05/11/2026	INV	PD	KASBO FALL 20
INVOICE:467			CHECKDATE:05/13/2026								
57236	20261188	04/08/2026		52126	80635	1.50	1.50	05/11/2026	INV	PD	REGISTER TWO
INVOICE:4826			CHECKDATE:05/13/2026								
57221	20261309	04/20/2026		52126	80633	468.60	468.60	05/11/2026	INV	PD	BAREBOOKS
INVOICE:66139			CHECKDATE:05/13/2026								
57228	20261297	04/23/2026		52126	80633	331.35	331.35	05/11/2026	INV	PD	LUNCHES OR DE
INVOICE:6693704			CHECKDATE:05/13/2026								
57267	20261191	04/20/2026		52126	80633	262.16	262.16	05/11/2026	INV	PD	KROGER BOOST
INVOICE:73102			CHECKDATE:05/13/2026								
57214	20261191	04/13/2026		52126	80633	274.95	274.95	05/11/2026	INV	PD	KROGER BOOST
INVOICE:79304			CHECKDATE:05/13/2026								
57223	20261337	04/28/2026		52126	80633	462.47	462.47	05/11/2026	INV	PD	KASA ANNUAL L
INVOICE:91000			CHECKDATE:05/13/2026								
57283		04/01/2026		52126	80636	31,765.53	31,765.53	05/11/2026	INV	PD	ACI STATEMENT
INVOICE:ACISTMT43026			CHECKDATE:05/13/2026								
57240		05/01/2026		52126	80633	1,265.56	1,265.56	05/11/2026	INV	PD	RUHLAND CHECK
INVOICE:CK1265.56			CHECKDATE:05/13/2026								
57241		05/01/2026		52126	80633	15,778.59	15,778.59	05/11/2026	INV	PD	RUHLAND CHECK
INVOICE:CK15778.59			CHECKDATE:05/13/2026								
57242		05/01/2026		52126	80633	161.46	161.46	05/11/2026	INV	PD	RUHLAND CHECK
INVOICE:CK161.46			CHECKDATE:05/13/2026								
57239		05/01/2026		52126	80633	271.34	271.34	05/11/2026	INV	PD	RUHLAND CHECK
INVOICE:CK271.34			CHECKDATE:05/13/2026								
57219	20261310	04/20/2026		52126	80634	99.00	99.00	05/11/2026	INV	PD	TOKENS FROM C
INVOICE:INV142160			CHECKDATE:05/13/2026								
8209 A&E AUDIO VIDEO AND EVENT SERVICES											
57183	20261140	05/07/2026		51326	80616	912.50	912.50	05/07/2026	INV	PD	SOUND EQUIPME
INVOICE:1AAF0A49			CHECKDATE:05/13/2026								
57185	20261143	05/07/2026		51326	80616	725.00	725.00	05/07/2026	INV	PD	SOUND EQUIPME
INVOICE:3D3FA386			CHECKDATE:05/13/2026								
57184	20261142	05/07/2026		51326	80616	645.00	645.00	05/07/2026	INV	PD	SOUND EQUIPME
INVOICE:B5968712			CHECKDATE:05/13/2026								
6231 A-1 ELECTRIC MOTOR SERVICE											
49265	20241203	02/13/2024		52026	202600811	19.28	19.28	03/09/2024	INV	PD	AX48-50" COGG
INVOICE:76910			CHECKDATE:05/20/2026								
50932	20250436	08/07/2024		52026	202600811	26.76	26.76	08/07/2024	INV	PD	50" BELT
INVOICE:82289			CHECKDATE:05/20/2026								
51622	20250546	10/07/2024		52026	202600811	29.04	29.04	10/14/2024	INV	PD	50" BELTS
INVOICE:84222			CHECKDATE:05/20/2026								
57341	20261413	05/20/2026		52026	80637	252.17	252.17	05/20/2026	INV	PD	HVAC REPAIR I
INVOICE:98743			CHECKDATE:05/20/2026								

58,235.48

2,282.50

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7145 AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS											
57345	20261416	05/20/2026	52726		80652	2,250.00	2,250.00	05/20/2026	INV	PD	AASA INNOVATI
INVOICE:1004607						CHECKDATE:05/27/2026					
6314 ACT, INC.											
57385	20261316	05/20/2026	52726		202600813	38.00	38.00	05/20/2026	INV	PD	20251585 ACT
INVOICE:38236						CHECKDATE:05/27/2026					
8309 ADAMS LAW, LLC											
57285	20260845	05/13/2026	52026		202600797	2,717.00	2,717.00	05/13/2026	INV	PD	LEGAL SERVICE
INVOICE:311286						CHECKDATE:05/20/2026					
7562 ADVANCED MECHANICAL OF NORTHERN KY											
57120	20261321	04/22/2026	50526		202600754	1,056.30	1,056.30	05/01/2026	INV	PD	REPAIR FIELD
INVOICE:12944						CHECKDATE:05/05/2026					
57187	20261262	05/08/2026	51326		202600776	1,606.30	1,606.30	05/08/2026	INV	PD	EMERGENCY REP
INVOICE:13024						CHECKDATE:05/13/2026					
6507 AFFORDABLE LANGUAGE SERVICES											
57178	20260383	04/30/2026	51326		202600777	82.50	82.50	05/06/2026	INV	PD	SERVICES FOR
INVOICE:456331						CHECKDATE:05/13/2026					
57342	20260383	05/15/2026	52026		202600798	377.00	377.00	05/20/2026	INV	PD	SERVICES FOR
INVOICE:456520						CHECKDATE:05/20/2026					
57137	20260383	04/30/2026	50526		202600755	60.18	60.18	05/01/2026	INV	PD	SERVICES FOR
INVOICE:INV-63002-LNP						CHECKDATE:05/05/2026					
8308 ALEX ROBINSON											
57338	20261390	05/13/2026	52026		80639	97.51	97.51	05/13/2026	INV	PD	MILEAGE REIMB
INVOICE:05082026						CHECKDATE:05/20/2026					
7950 ALTA FIBER											
57169	20260089	05/01/2026	50526		202600756	786.76	786.76	05/05/2026	INV	PD	GA INTERNET S
INVOICE:5/1-5/31/26						CHECKDATE:05/05/2026					
57248	20260077	05/05/2026	51326		202600779	353.31	353.31	05/07/2026	INV	PD	PHONE LINES S
INVOICE:5/5-6/4/26						CHECKDATE:05/13/2026					
7577 AMAZON CAPITAL SERVICES											
57258	20261368	05/11/2026	51326		202600780	89.99	89.99	05/11/2026	INV	PD	BLUETOOTH SPE
INVOICE:11JC-6FC6-FRHG						CHECKDATE:05/13/2026					
57277	20261375	05/12/2026	51326		202600780	29.99	29.99	05/13/2026	INV	PD	20 TIER SPEED
INVOICE:13KJ-WKRW-7L6N						CHECKDATE:05/13/2026					
57331	20260419	05/18/2026	52026		202600799	73.19	73.19	05/18/2026	INV	PD	OPEN AMAZON F

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:141Q-W4Y6-G34G			CHECKDATE:05/20/2026		202600757	152.25	152.25	05/02/2026	INV	PD	SUPPLIES FOR
57143	20261345	04/28/2026	50526								
INVOICE:14LT-7QFH-7KK1			CHECKDATE:05/05/2026		202600780	4.84	4.84	05/11/2026	INV	PD	CLASSROOM SUP
57259	20261354	05/11/2026	51326								
INVOICE:1CTL-RNL4-IQHP			CHECKDATE:05/13/2026		202600814	130.96	130.96	05/27/2026	INV	PD	HEALTH OFFICE
57394	20260420	05/27/2026	52726								
INVOICE:1DL4-6H4H-FLH9			CHECKDATE:05/27/2026		202600780	169.79	169.79	05/11/2026	INV	PD	STICKERS, WOR
57199	20261264	05/08/2026	51326								
INVOICE:1FJM-DCXG-C4RY			CHECKDATE:05/13/2026		202600780	61.92	61.92	05/06/2026	INV	PD	CRAYONS, PAPE
57172	20261323	05/05/2026	51326								
INVOICE:1FVC-TFNT-T3VD			CHECKDATE:05/13/2026		202600757	1,106.28	1,106.28	05/02/2026	INV	PD	6TH, EL, AND
57138	20261317	05/02/2026	50526								
INVOICE:1GXL-7CN3-OTJ6			CHECKDATE:05/05/2026		202600780	71.36	71.36	05/06/2026	INV	PD	6TH, EL, AND
57170	20261317	05/05/2026	51326								
INVOICE:1H31-CDGY-GP3K			CHECKDATE:05/13/2026		202600780	399.05	399.05	06/05/2026	INV	PD	CLASSROOM SUP
57194	20261374	05/07/2026	51326								
INVOICE:1H4D-XGG6-CJPP			CHECKDATE:05/13/2026		202600757	15.18	15.18	05/01/2026	INV	PD	5 PACK SUBLIM
57121	20261351	04/29/2026	50526								
INVOICE:1HKD-XGJ-76YG			CHECKDATE:05/05/2026		202600799	14.99	14.99	05/13/2026	INV	PD	OPEN AMAZON F
57291	20260419	05/13/2026	52026								
INVOICE:1J6V-MKPD-DWLK			CHECKDATE:05/20/2026		202600780	439.22	439.22	05/11/2026	INV	PD	20 TIER SPEED
57200	20261375	05/09/2026	51326								
INVOICE:1JQH-NYP9-VYK6			CHECKDATE:05/13/2026		202600757	100.62	100.62	05/05/2026	INV	PD	CLASS SUPPLIE
57151	20261365	05/04/2026	50526								
INVOICE:1JTT-47N3-KVJP			CHECKDATE:05/05/2026		202600780	197.90	197.90	06/05/2026	INV	PD	CALCULATORS F
57195	20261388	05/08/2026	51326								
INVOICE:1JW7-D4F6-VYFP			CHECKDATE:05/13/2026		202600799	-158.03	-158.03	10/01/2024	CRM	PD	OFFICE SUPPLI
51471	20250167	09/24/2024	52026								
INVOICE:1KWK-PW7D-FF99			CHECKDATE:05/20/2026		202600780	63.04	63.04	06/05/2026	INV	PD	RED DUE PROCE
57191	20261385	05/07/2026	51326								
INVOICE:1LKK-MNH-1PR7			CHECKDATE:05/13/2026		202600757	135.68	135.68	05/02/2026	INV	PD	CRAYONS, PAPE
57139	20261323	05/02/2026	50526								
INVOICE:1MT1-N7MD-LIKT			CHECKDATE:05/05/2026		202600757	425.00	425.00	05/01/2026	INV	PD	SERVER HDD
57122	20261347	04/30/2026	50526								
INVOICE:1LND-Y3F1-66VH			CHECKDATE:05/05/2026		202600799	1,163.68	1,163.68	05/14/2026	INV	PD	RUBBER MAT, M
57292	20261378	05/14/2026	52026								
INVOICE:1P1Q-J666-RWXP			CHECKDATE:05/20/2026		202600799	187.08	187.08	05/18/2026	INV	PD	AMAZON AIM GR
57339	20260859	05/18/2026	52026								
INVOICE:1Q4Q-JLVT-C044			CHECKDATE:05/20/2026		202600757	2,313.18	2,313.18	05/05/2026	INV	PD	GRADE LEVEL P
57149	20261311	05/04/2026	50526								
INVOICE:1Q7D-W4Y6-9HF9			CHECKDATE:05/05/2026		202600757	235.27	235.27	05/05/2026	INV	PD	SUPPLIES FOR
57152	20261097	05/04/2026	50526								
INVOICE:1QYL-V04H-ME7F			CHECKDATE:05/05/2026		202600757	135.64	135.64	05/01/2026	INV	PD	HEADSETS, BAT
57123	20261332	04/29/2026	50526								
INVOICE:1VH7-GPHY-CFQP			CHECKDATE:05/05/2026		202600780	26.99	26.99	05/11/2026	INV	PD	SUPPLIES FOR
57260	20261345	05/11/2026	51326								
INVOICE:1VJW-N66L-KFY6			CHECKDATE:05/13/2026		202600757	227.40	227.40	05/01/2026	INV	PD	WALL CLOCKS
57135	20261325	05/01/2026	50526								
INVOICE:1VKL-6XFH-9VX9			CHECKDATE:05/05/2026		202600757	348.27	348.27	05/01/2026	INV	PD	SPED SUPPLIES
57124	20261346	04/30/2026	50526								
INVOICE:1VMQ-MYPG-YC6W			CHECKDATE:05/05/2026		202600780	489.95	489.95	05/11/2026	INV	PD	BLUETOOTH SPE
57201	20261368	05/10/2026	51326								
INVOICE:1WJH-WXLN-Y6CR			CHECKDATE:05/13/2026		202600757	420.41	420.41	05/04/2026	INV	PD	CLASSROOM SUP
57145	20261354	05/04/2026	50526								
INVOICE:1XFR-GRTN-7MYR			CHECKDATE:05/05/2026								

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57192	20261323	05/07/2026	51326	202600780	202600780	-61.92	-61.92	06/05/2026	CRM	PD	CRAYONS, PAPE
	INVOICE: 1XG7-WMMC-0MNN	CHECKDATE: 05/13/2026									
57176	20260419	05/06/2026	51326	202600780	202600780	215.81	215.81	05/06/2026	INV	PD	OPEN AMAZON F
	INVOICE: 1Y6Q-3MILT-WML6	CHECKDATE: 05/13/2026									
	8156 AMK SERVICES, LLC					9,224.98					
57392	20261003	05/26/2026	52726	80653	80653	205,944.05	205,944.05	05/26/2026	INV	PD	CELLULAR DAS
	INVOICE: 19386	CHECKDATE: 05/27/2026									
	8226 AMPLIFY										
57186	20261389	05/07/2026	51326	80617	80617	1,245.00	1,245.00	05/07/2026	INV	PD	3 GRADE LEVEL
	INVOICE: INV-455925	CHECKDATE: 05/13/2026									
	7830 AMY SLEET										
57262	20261016	05/11/2026	51326	80618	80618	212.57	212.57	05/11/2026	INV	PD	REIMBURSEMENT
	INVOICE: 22326	CHECKDATE: 05/13/2026									
	8283 ANASTASI FAFALIOS										
57160	20260594	04/30/2026	50526	202600758	202600758	150.00	150.00	05/05/2026	INV	PD	BAND LESSONS
	INVOICE: 4/16-4/30/26	CHECKDATE: 05/05/2026									
57378	20260594	05/27/2026	52726	202600815	202600815	375.00	375.00	05/27/2026	INV	PD	BAND LESSONS
	INVOICE: 5/1-5/30/26	CHECKDATE: 05/27/2026									
	4893 B&H PHOTO-VIDEO					525.00					
57173	20261379	05/05/2026	51326	202600781	202600781	646.92	646.92	05/06/2026	INV	PD	MICROPHONE
	INVOICE: 244263657	CHECKDATE: 05/13/2026									
	7439 BAKER DESIGN GROUP, LLC										
57335	20261353	05/19/2026	52026	80640	80640	137.00	137.00	05/19/2026	INV	PD	STRONG YARD S
	INVOICE: 26-1017	CHECKDATE: 05/20/2026									
	8367 BALLOONS ACROSS THE RIVER										
57202	20261395	05/08/2026	51326	80619	80619	151.50	151.50	05/11/2026	INV	PD	ACADEMIC SIGN
	INVOICE: 43134	CHECKDATE: 05/13/2026									
	8199 BARON CHAMPIONSHIP RINGS										
57301	20261119	05/12/2026	52026	80641	80641	17,420.00	17,420.00	05/15/2026	INV	PD	MARCHING BAND
	INVOICE: 1592	CHECKDATE: 05/20/2026									
	1730 BECK STUDIOS, INC.										
57163	20261382	04/01/2026	50526	202600759	202600759	219.00	219.00	05/01/2026	INV	PD	REPLACEMENT W
	INVOICE: 148011817	CHECKDATE: 05/05/2026									
	6795 BEST WAY DISPOSAL										

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57247	20260207	04/30/2026	51326		80620	547.00	547.00	05/07/2026	INV	PD	ANNUAL DUMPST
INVOICE: 2142665		CHECKDATE: 05/13/2026									
57246	20260207	04/30/2026	51326		80620	2,043.07	2,043.07	05/07/2026	INV	PD	ANNUAL DUMPST
INVOICE: 2142741		CHECKDATE: 05/13/2026									
6768 DOUGLAS, BETTY						2,590.07					
57159	20260595	04/30/2026	50526		202600760	125.00	125.00	05/05/2026	INV	PD	BAND LESSONS
INVOICE: 4/16-4/30/26		CHECKDATE: 05/05/2026									
6264 BLICK ART MATERIALS											
57270	20260952	05/06/2026	51326		80621	188.08	188.08	05/07/2026	INV	PD	SMITH VICTOR
INVOICE: 7988117		CHECKDATE: 05/13/2026									
5931 BANK OF NEW YORK MELLON											
57350	20261423	05/21/2026	52726		202600816	174,903.25	174,903.25	05/21/2026	INV	PD	BD2011 BOND P
INVOICE: 52126		CHECKDATE: 05/27/2026									
6366 BRAD HOOD											
57266	20261016	05/11/2026	51326		80622	212.57	212.57	05/11/2026	INV	PD	REIMBURSEMENT
INVOICE: 22326		CHECKDATE: 05/13/2026									
7893 BUTTERMILK ENTERPRISES, LLC											
57130	20260400	05/01/2026	50526		202600761	500.00	500.00	05/01/2026	INV	PD	BUS PARKING L
INVOICE: 025358		CHECKDATE: 05/05/2026									
7122 CAROL BEIRNE											
57208	20261398	05/08/2026	51326		202600782	75.00	75.00	05/11/2026	INV	PD	COOKIES FOR A
INVOICE: 4/1/26		CHECKDATE: 05/13/2026									
57207	20261398	05/08/2026	51326		202600782	75.00	75.00	05/11/2026	INV	PD	COOKIES FOR A
INVOICE: 5/8/26		CHECKDATE: 05/13/2026									
4405 CAROLINA SUPPLY COMPANY						150.00					
57189	20261372	05/05/2026	51326		80623	293.34	293.34	05/08/2026	INV	PD	SPECTRUM TUBE
INVOICE: 53422488 RI		CHECKDATE: 05/13/2026									
8075 CHARDON LABORATORIES, INC.											
57286	20261315	05/13/2026	52026		202600800	1,413.00	1,413.00	05/13/2026	INV	PD	CHEMICALS FOR
INVOICE: 081023		CHECKDATE: 05/20/2026									
57293	20260387	05/16/2026	52026		202600800	340.00	340.00	05/16/2026	INV	PD	ANNUAL WATER
INVOICE: 081811		CHECKDATE: 05/20/2026									
57351	20260387	05/16/2026	52726		202600817	469.00	469.00	05/20/2026	INV	PD	ANNUAL WATER
INVOICE: 081909		CHECKDATE: 05/27/2026									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57297	20260717	05/13/2026		52026	80643	5,195.52	5,195.52	05/14/2026	INV	PD	SOPHOMORE SAT
	INVOICE:N2621867241	CHECKDATE:05/20/2026									
8307 COVINGTON CATHOLIC HIGH SCHOOL											
57384	20261427	05/21/2026		52726	80658	381.60	381.60	05/26/2026	INV	PD	BUS RENTAL FO
	INVOICE:2603	CHECKDATE:05/27/2026									
8139 DARIN SCHNUR											
57319	20261404	05/18/2026		52026	80644	2,300.00	2,300.00	05/18/2026	INV	PD	REMOVAL OF DE
	INVOICE:51826	CHECKDATE:05/20/2026									
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
57153	20260088	05/04/2026		50526	80607	4,700.00	4,700.00	05/05/2026	INV	PD	SEPT-JUNE 202
	INVOICE:MAY 2026	CHECKDATE:05/05/2026									
6810 DOCUMENT DESTRUCTION, LLC											
57391	20260083	05/26/2026		52726	202600819	58.58	58.58	05/26/2026	INV	PD	MONTHLY SHRED
	INVOICE:223157	CHECKDATE:05/27/2026									
57390	20260083	05/26/2026		52726	202600819	55.00	55.00	05/26/2026	INV	PD	MONTHLY SHRED
	INVOICE:223158	CHECKDATE:05/27/2026									
1061 DUKE ENERGY											
57204	20260092	05/01/2026		51326	202600773	90.25	90.25	05/11/2026	DIR	PD	ANNUAL GAS &
	INVOICE:2966	3/31-4/29/26									
57203	20260092	05/01/2026		51326	202600772	11,478.89	11,478.89	05/11/2026	DIR	PD	ANNUAL GAS &
	INVOICE:7275	3/27-4/27/26									
57206	20260092	04/30/2026		51326	202600775	16,375.84	16,375.84	05/11/2026	DIR	PD	ANNUAL GAS &
	INVOICE:8614	3/27-4/27/26									
57205	20260092	05/04/2026		51326	202600774	102.20	102.20	05/11/2026	DIR	PD	ANNUAL GAS &
	INVOICE:8648	3/31-4/29/26									
7080 ECHO ELECTRIC											
57165	20260204	04/16/2026		50526	202600763	67.02	67.02	05/01/2026	INV	PD	20251575 ELEC
	INVOICE:S011873960.001	CHECKDATE:05/05/2026									
57166	20261326	04/21/2026		50526	202600763	23.63	23.63	05/01/2026	INV	PD	EXIT LIGHT (L
	INVOICE:S011888536.001	CHECKDATE:05/05/2026									
57386	20261405	05/11/2026		52726	202600820	112.80	112.80	05/20/2026	INV	PD	LIGHT BULBS
	INVOICE:S011949731.001	CHECKDATE:05/27/2026									
7884 ELITAIRE, LLC											
57343	20261417	05/19/2026		52026	202600802	1,085.00	1,085.00	05/19/2026	INV	PD	HVAC WORK
	INVOICE:I260519327	CHECKDATE:05/20/2026									
7568 ENCORE TECHNOLOGIES											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57395	20261402	05/26/2026	52726	202600821	202600821	3,718.80	3,718.80	05/27/2026	INV	PD	LAPTOPS (HORI
INVOICE: INVDRP080726 CHECKDATE:05/27/2026											
5399 EQUIPARTS											
57209	20261399	05/08/2026	51326	202600784	202600784	921.35	921.35	05/11/2026	INV	PD	REPAIR WATER
INVOICE: 386823 CHECKDATE:05/13/2026											
8360 FALCETTI PIANOS OF TENNESSE LLC											
57347	20261327	04/28/2026	52726	80659	80659	4,958.20	4,958.20	05/20/2026	INV	PD	YAMAHA PIANO
INVOICE: FR0443-0 CHECKDATE:05/27/2026											
4146 FASTSIGNS											
57349	20261384	05/20/2026	52726	202600822	202600822	769.12	769.12	05/20/2026	INV	PD	AP RESEARCH P
INVOICE: 226-73551 CHECKDATE:05/27/2026											
1313 FEDERAL SUPPLY											
57198	20260248	05/08/2026	51326	202600791	202600791	2,773.20	2,773.20	05/11/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-0 CHECKDATE:05/13/2026											
57289	20260248	05/13/2026	52026	202600809	202600809	176.00	176.00	05/13/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-1 CHECKDATE:05/20/2026											
57287	20260248	05/13/2026	52026	202600809	202600809	1,518.15	1,518.15	05/13/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-2 CHECKDATE:05/20/2026											
57295	20260248	05/14/2026	52026	202600809	202600809	35.72	35.72	05/15/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-3 CHECKDATE:05/20/2026											
57302	20260248	05/15/2026	52026	202600809	202600809	41.89	41.89	05/15/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-4 CHECKDATE:05/20/2026											
57389	20260248	05/26/2026	52726	202600829	202600829	87.78	87.78	05/26/2026	INV	PD	MAINTENANCE S
INVOICE: 226299-5 CHECKDATE:05/27/2026											
57288	20260248	05/13/2026	52026	202600809	202600809	90.60	90.60	05/13/2026	INV	PD	MAINTENANCE S
INVOICE: 226380-0 CHECKDATE:05/20/2026											
57330	20260248	05/18/2026	52026	202600809	202600809	197.60	197.60	05/18/2026	INV	PD	MAINTENANCE S
INVOICE: 226380-1 CHECKDATE:05/20/2026											
57250	20260248	02/20/2026	51326	202600791	202600791	-230.00	-230.00	02/20/2026	CRM	PD	MAINTENANCE S
INVOICE: C 224979-0 CHECKDATE:05/13/2026											
4511 FOLLETT CONTENT SOLUTIONS, INC.											
57298	20261352	05/11/2026	52026	202600803	202600803	941.40	941.40	05/13/2026	INV	PD	SPRING BOOK O
INVOICE: 750646 CHECKDATE:05/20/2026											
6606 FRANKFORT INDEPENDENT SCHOOLS											
57396	20261429	05/26/2026	52726	80660	80660	4,306.88	4,306.88	05/27/2026	INV	PD	FY26 PERKINS
INVOICE: 51526 CHECKDATE:05/27/2026											
6081 GORDON FOOD SERVICE, INC.											
57146	20261236	04/28/2026	50526	202600750	202600750	90.92	90.92	05/05/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281997 CHECKDATE:05/04/2026											
57147	20261236	04/30/2026	50526	202600751	202600751	511.14	511.14	05/07/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863281997 CHECKDATE:05/04/2026											

Beechwood Board Of Education

VENDOR INVOICE LIST



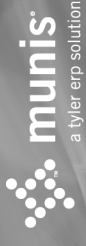
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 863282082				CHECKDATE: 05/04/2026							
57162	20261306	05/04/2026		50526	202600753	198.91	198.91	05/12/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863282238				CHECKDATE: 05/05/2026							
57334	20261306	05/11/2026		52026	202600796	86.28	86.28	05/18/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863282582				CHECKDATE: 05/19/2026							
57403	20261306	05/20/2026		52726	202600812	488.63	488.63	05/20/2026	DIR	PD	FOOD FOR MONT
INVOICE: 863283063				CHECKDATE: 05/27/2026							
57161	20261306	05/05/2026		50526	202600752	14,326.93	14,326.93	05/12/2026	DIR	PD	FOOD FOR MONT
INVOICE: 903200201				CHECKDATE: 05/05/2026							
57332	20261306	05/12/2026		52026	202600794	14,635.26	14,635.26	05/19/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9035479837				CHECKDATE: 05/19/2026							
57333	20261306	05/12/2026		52026	202600795	3,292.91	3,292.91	05/19/2026	DIR	PD	FOOD FOR MONT
INVOICE: 9035740173				CHECKDATE: 05/19/2026							
7842 GOTO COMMUNICATIONS, INC.											
57136	20260199	05/01/2026		50526	202600764	1,539.72	1,539.72	05/01/2026	INV	PD	MONTHLY PHONE
INVOICE: IN7105377422				CHECKDATE: 05/05/2026							
6864 GRAPHICS FOR ATHLETICS											
57179	20260776	05/07/2026		51326	202600785	1,370.00	1,370.00	05/07/2026	INV	PD	RECORDS BOARD
INVOICE: I0448				CHECKDATE: 05/13/2026							
57180	20261165	05/07/2026		51326	202600785	16,905.00	16,905.00	05/07/2026	INV	PD	WALL WRAPS FO
INVOICE: I1092				CHECKDATE: 05/13/2026							
57181	20261165	05/07/2026		51326	202600785	5,750.00	5,750.00	05/07/2026	INV	PD	WALL WRAPS FO
INVOICE: I1093				CHECKDATE: 05/13/2026							
8096 HEADLINES SPORTSWEAR, LLC.											
57323	20261359	05/14/2026		52026	202600804	1,248.00	1,248.00	05/18/2026	INV	PD	24 AMBASSADOR
INVOICE: 261886				CHECKDATE: 05/20/2026							
6212 INFINITE CAMPUS											
57164	20261383	05/05/2026		50526	202600765	24,048.00	24,048.00	05/05/2026	INV	PD	INFINITE CAMP
INVOICE: CI-00007892				CHECKDATE: 05/05/2026							
6466 JEANNE BERGER											
57264	20261016	05/11/2026		51326	80625	212.57	212.57	05/11/2026	INV	PD	REIMBURSEMENT
INVOICE: 02232026				CHECKDATE: 05/13/2026							
8287 KATHRYN KILGUS											
57177	20260590	05/06/2026		51326	202600786	275.00	275.00	05/06/2026	INV	PD	BAND LESSONS
INVOICE: 4/1-4/15/26				CHECKDATE: 05/13/2026							
57158	20260590	04/30/2026		50526	202600766	350.00	350.00	05/05/2026	INV	PD	BAND LESSONS
INVOICE: 4/16-4/30/26				CHECKDATE: 05/05/2026							
57379	20260590	05/27/2026		52726	202600823	275.00	275.00	05/27/2026	INV	PD	BAND LESSONS
INVOICE: 5/1-5/30/26				CHECKDATE: 05/27/2026							

33,630.98

24,025.00

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
7022 KENNING LAWN CARE											
57326	20261391	05/12/2026		52026		900.00					
INVOICE: 3140		CHECKDATE: 05/20/2026			80645	3,750.00	3,750.00	05/14/2026	INV PD		MULCH BED CLE
57325	20261400	05/14/2026		52026							
INVOICE: 3141		CHECKDATE: 05/20/2026			80645	1,970.00	1,970.00	05/14/2026	INV PD		LANDSCAPING A
57337	20261401	05/14/2026		52026							
INVOICE: 3142		CHECKDATE: 05/20/2026			80645	550.00	550.00	05/19/2026	INV PD		ROCKS AROUND
6062 KENT REFRIGERATION COMPANY											
57387	20261280	05/19/2026		52726							
INVOICE: 0000021293		CHECKDATE: 05/27/2026			80661	217.50	217.50	05/20/2026	INV PD		SERVICE CALL
7241 KENTON COUNTY BOARD OF EDUCATION											
57126	20260192	04/30/2026		50526							
INVOICE: BW-019		CHECKDATE: 05/05/2026			80608	701.64	701.64	05/01/2026	INV PD		BUS MAINTENAN
57381	20260192	05/26/2026		52726							
INVOICE: BW-021		CHECKDATE: 05/27/2026			80662	613.48	613.48	05/26/2026	INV PD		BUS MAINTENAN
57188	20260192	05/08/2026		51326							
INVOICE: BW-04-2026		CHECKDATE: 05/13/2026			80626	2,720.33	2,720.33	05/08/2026	INV PD		BUS MAINTENAN
8201 KENTON COUNTY IMAGINATION LIBRARY											
57380	20261425	05/19/2026		52726							
INVOICE: 114		CHECKDATE: 05/27/2026			80663	414.85	414.85	05/20/2026	INV PD		IMAGINATION L
6018 KLOSTERMAN BAKING COMPANY											
57154	20261238	04/27/2026		50526							
INVOICE: 1018100456		CHECKDATE: 05/05/2026			202600767	117.70	117.70	05/05/2026	INV PD		BAKERY ITEMS
57155	20261238	05/01/2026		50526							
INVOICE: 1018100496		CHECKDATE: 05/05/2026			202600767	350.60	350.60	05/05/2026	INV PD		BAKERY ITEMS
57320	20261305	05/04/2026		52026							
INVOICE: 1018100506		CHECKDATE: 05/20/2026			202600805	350.75	350.75	05/13/2026	INV PD		BAKERY ITEMS
57322	20261305	05/07/2026		52026							
INVOICE: 1018100531		CHECKDATE: 05/20/2026			202600805	85.78	85.78	05/13/2026	INV PD		BAKERY ITEMS
57321	20261305	05/05/2026		52026							
INVOICE: 108100521		CHECKDATE: 05/20/2026			202600805	318.55	318.55	05/13/2026	INV PD		BAKERY ITEMS
5421 KMEA											
57355	20260853	04/22/2026		52726							
INVOICE: 42226		CHECKDATE: 05/27/2026			80664	300.00	300.00	05/20/2026	INV PD		KMEA CHOIR AS
2490 KROGER COMPANY											
57362	20261192	04/27/2026		52726							
INVOICE: 001042.1		CHECKDATE: 05/27/2026			80665	65.96	65.96	05/26/2026	INV PD		4TH QTR SUPPL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57364	20261192	05/04/2026		52726	80665	233.42	233.42	05/26/2026	INV	PD	4TH QTR SUPPL
INVOICE:001065			CHECKDATE:05/27/2026								
57365	20261304	04/27/2026		52726	80665	137.48	137.48	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:001660			CHECKDATE:05/27/2026								
57368	20261304	05/05/2026		52726	80665	51.10	51.10	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:023006			CHECKDATE:05/27/2026								
57376	20261304	05/05/2026		52726	80665	25.09	25.09	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:034074			CHECKDATE:05/27/2026								
57363	20261192	04/29/2026		52726	80665	138.70	138.70	05/26/2026	INV	PD	4TH QTR SUPPL
INVOICE:039849			CHECKDATE:05/27/2026								
57366	20261304	04/29/2026		52726	80665	59.90	59.90	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:040269			CHECKDATE:05/27/2026								
57373	20261304	05/05/2026		52726	80665	34.61	34.61	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:044181			CHECKDATE:05/27/2026								
57369	20261304	05/05/2026		52726	80665	17.34	17.34	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:063556			CHECKDATE:05/27/2026								
57370	20261304	05/05/2026		52726	80665	14.13	14.13	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:065177			CHECKDATE:05/27/2026								
57374	20261304	05/05/2026		52726	80665	5.90	5.90	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:065436			CHECKDATE:05/27/2026								
57371	20261304	05/05/2026		52726	80665	19.92	19.92	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:068074			CHECKDATE:05/27/2026								
57372	20261304	05/05/2026		52726	80665	37.96	37.96	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:083386			CHECKDATE:05/27/2026								
57375	20261304	05/05/2026		52726	80665	6.58	6.58	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:091389			CHECKDATE:05/27/2026								
57367	20261304	05/03/2026		52726	80665	38.77	38.77	05/26/2026	INV	PD	SMALL FOOD IT
INVOICE:155369			CHECKDATE:05/27/2026								
7283 KYCASE											
57300	20261408	05/15/2026		52026	80646	225.00	225.00	05/15/2026	INV	PD	REGISTRATION
INVOICE:51526			CHECKDATE:05/20/2026								
8369 KYLE BURNS											
57265	20261016	05/11/2026		51326	80627	212.57	212.57	05/11/2026	INV	PD	REIMBURSEMENT
INVOICE:22326			CHECKDATE:05/13/2026								
8368 LAURA WOOTEN											
57263	20261016	05/11/2026		51326	80628	212.57	212.57	05/11/2026	INV	PD	REIMBURSEMENT
INVOICE:22326			CHECKDATE:05/13/2026								
7725 LAUREN STELTENKAMP											
57294	20261078	05/14/2026		52026	202600806	240.00	240.00	05/14/2026	INV	PD	REIMBURSEMENT
INVOICE:4/26-4/29/26			CHECKDATE:05/20/2026								
8081 LEGENDS OF LEARNING, INC.											
57127	20261339	04/28/2026		50526	80609	790.00	790.00	05/01/2026	INV	PD	PREMIUM CLASS
INVOICE:5889			CHECKDATE:05/05/2026								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7454 LEO J. BRIELMAIER CO.											
57132	20261042	03/31/2026	52026		80647	113,535.00	113,535.00	05/01/2026	INV	PD	CONSTRUCTION
INVOICE: PAY4/APP4 CHECKDATE: 05/20/2026											
5142 LEXIA LEARNING SYSTEMS, INC.											
57402	20261340	04/29/2026	52726		202600824	1,245.75	1,245.75	05/27/2026	INV	PD	LEXIA CORE5 S
INVOICE: CI-00760277 CHECKDATE: 05/27/2026											
7305 LORI REED											
57346	20261419	05/19/2026	52726		202600825	29.65	29.65	05/20/2026	INV	PD	REIMBURSEMENT
INVOICE: 51926 CHECKDATE: 05/27/2026											
8323 LUCAS HALLEY											
57157	20260664	04/30/2026	50526		202600768	125.00	125.00	05/05/2026	INV	PD	BAND LESSONS
INVOICE: 4/16-4/30/26 CHECKDATE: 05/05/2026											
8299 MANSFIELD SERVICE PARTNERS											
57150	20260689	04/30/2026	50526		80610	1,231.07	1,231.07	05/05/2026	INV	PD	FUEL SERVICE
INVOICE: IN-00381055 CHECKDATE: 05/05/2026											
6182 TNT PAPERCRAFT, INC.											
57329	20261411	05/18/2026	52026		202600807	3,900.00	3,900.00	05/18/2026	INV	PD	120 CASES OF
INVOICE: MSI00341735 CHECKDATE: 05/20/2026											
1093 NASCO EDUCATION											
57190	20260951	05/06/2026	51326		202600787	513.01	513.01	06/05/2026	INV	PD	CLAY SLICER,
INVOICE: 922475 CHECKDATE: 05/13/2026											
8364 NEWSOLA INC.											
57358	20261349	06/01/2026	52726		80667	3,000.00	3,000.00	06/01/2026	INV	PD	NEWSOLA SUITE
INVOICE: INV56655 CHECKDATE: 05/27/2026											
8342 NORTHERN KY ROOFING											
57142	20261201	05/01/2026	50526		80611	1,250.00	1,250.00	05/02/2026	INV	PD	GUTTER REPAIR
INVOICE: 2040 CHECKDATE: 05/05/2026											
1 ONE TIME VENDOR											
57401		05/26/2026	52726		80668	67.90	67.90	05/27/2026	INV	PD	REFUND FOR LU
INVOICE: 05272026 CHECKDATE: 05/27/2026											
57400		05/26/2026	52726		80669	36.35	36.35	05/27/2026	INV	PD	REFUND FOR LU
INVOICE: 52726 CHECKDATE: 05/27/2026											
7808 MELISSA PANGALLO											
						104.25					

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57377 INVOICE:52726	20260422	05/27/2026	52726 CHECKDATE:05/27/2026	202600826	202600826	1,120.00	1,120.00	05/27/2026	INV PD		MEDICAL DIREC
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
57168 INVOICE:BW2604	20260551	05/05/2026	50526 CHECKDATE:05/05/2026	80612	80612	5,718.75	5,718.75	05/05/2026	INV PD		PEDIATRIC THE
8317 PLAYSRIPTS, INC											
57359 INVOICE:11429337	20260939	05/01/2026	52726 CHECKDATE:05/27/2026	80670	80670	177.55	177.55	05/20/2026	INV PD		SCRIPTS FOR T
7726 REITER DAIRY											
57278 INVOICE:510299283	20261302	04/28/2026	51326 CHECKDATE:05/13/2026	202600788	202600788	198.62	198.62	06/05/2026	INV PD		MILK FOR MAY
57279 INVOICE:510299327	20261302	04/30/2026	51326 CHECKDATE:05/13/2026	202600788	202600788	180.41	180.41	06/05/2026	INV PD		MILK FOR MAY
57280 INVOICE:510299469	20261302	05/04/2026	51326 CHECKDATE:05/13/2026	202600788	202600788	162.20	162.20	06/05/2026	INV PD		MILK FOR MAY
57281 INVOICE:510299513	20261302	05/06/2026	51326 CHECKDATE:05/13/2026	202600788	202600788	199.47	199.47	06/05/2026	INV PD		MILK FOR MAY
57282 INVOICE:510299556	20261302	05/08/2026	51326 CHECKDATE:05/13/2026	202600788	202600788	162.20	162.20	06/05/2026	INV PD		MILK FOR MAY
7854 RISING SUN DEVELOPING COMPANY											
57303 INVOICE:PAY38/APP34	20260157	09/25/2025	52026 CHECKDATE:05/20/2026	80648	80648	307,032.79	307,032.79	05/01/2026	INV PD		20250230 CONS
8064 RIVARD CAMPUS SUPPLY											
57324 INVOICE:689	20261230	05/13/2026	52026 CHECKDATE:05/20/2026	80649	80649	1,128.75	1,128.75	05/20/2026	INV PD		GRADUATION HO
7285 RUMPKE WASTE & RECYCLING											
57269 INVOICE:3913786	20260205	05/05/2026	51326 CHECKDATE:05/13/2026	80629	80629	209.31	209.31	05/07/2026	INV PD		ANNUAL RECYCL
6858 RYAN BOOTH											
57356 INVOICE:52126	20261418	05/20/2026	52726 CHECKDATE:05/27/2026	202600827	202600827	174.30	174.30	05/20/2026	INV PD		REIMBURSEMENT
4984 SANITATION DISTRICT NO. 1											
57352 INVOICE:4/1-4/30/26 9916-000	20260097	04/30/2026	52726 CHECKDATE:05/27/2026	80671	80671	33.93	33.93	05/20/2026	INV PD		SANITATION CH
8083 SCHEBEN CARE CENTER											
57156	20260695	04/30/2026	50526	80613	80613	210.00	210.00	05/05/2026	INV PD		20250300 CONT

Beechwood Board Of Education

VENDOR INVOICE LIST

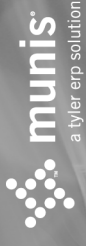


DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05-023				CHECKDATE:05/05/2026							
	6223 SCHOOL NURSE SUPPLY, INC.										
57196	20260417	05/04/2026	51326		202600793	104.90	104.90	06/05/2026	INV	PD	OPEN FOR HEAL
INVOICE:INV1091950		CHECKDATE:05/13/2026									
	5937 SECO ELECTRIC CO., INC.										
57141	20260917	04/22/2026	50526		202600769	521.00	521.00	05/02/2026	INV	PD	PLUMBING WORK
INVOICE:10401		CHECKDATE:05/05/2026									
	5191 SPEEDWAY SUPER AMERICA LLC										
57316	20260270	05/18/2026	52026		80650	72.45	72.45	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:143169		CHECKDATE:05/20/2026									
57311	20260270	05/18/2026	52026		80650	34.34	34.34	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:16381		CHECKDATE:05/20/2026									
57315	20260270	05/18/2026	52026		80650	37.78	37.78	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:16431		CHECKDATE:05/20/2026									
57307	20260270	05/18/2026	52026		80650	54.22	54.22	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:16687		CHECKDATE:05/20/2026									
57308	20260270	05/18/2026	52026		80650	42.83	42.83	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4040765		CHECKDATE:05/20/2026									
57312	20260270	05/18/2026	52026		80650	59.44	59.44	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4047221		CHECKDATE:05/20/2026									
57313	20260270	05/18/2026	52026		80650	119.48	119.48	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4047222		CHECKDATE:05/20/2026									
57314	20260270	05/18/2026	52026		80650	35.85	35.85	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4047223		CHECKDATE:05/20/2026									
57305	20260270	05/18/2026	52026		80650	28.41	28.41	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4060344		CHECKDATE:05/20/2026									
57310	20260270	05/18/2026	52026		80650	37.52	37.52	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4060674		CHECKDATE:05/20/2026									
57309	20260270	05/18/2026	52026		80650	123.56	123.56	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4060675		CHECKDATE:05/20/2026									
56987	20260270	04/07/2026	52026		80650	- .42	- .42	04/16/2026	CRM	PD	FUEL CHARGES
INVOICE:4071597 - C		CHECKDATE:05/20/2026									
57306	20260270	05/18/2026	52026		80650	53.01	53.01	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:4074147		CHECKDATE:05/20/2026									
57318	20260270	05/18/2026	52026		80650	- .24	- .24	05/01/2026	CRM	PD	FUEL CHARGES
INVOICE:61243221		CHECKDATE:05/20/2026									
57317	20260270	05/18/2026	52026		80650	22.00	22.00	05/01/2026	INV	PD	FUEL CHARGES
INVOICE:61252035 FEE		CHECKDATE:05/20/2026									
	8329 STAND ENERGY CORPORATION										
57193	20261129	05/07/2026	51326		202600789	595.29	595.29	06/05/2026	INV	PD	GAS AND TRANS
INVOICE:2156965		CHECKDATE:05/13/2026									
	1891 SWAN FLORAL & GIFT										
57140	20260324	04/23/2026	50526		80614	55.99	55.99	05/02/2026	INV	PD	FLORAL ARRANG
INVOICE:6435547/1		CHECKDATE:05/05/2026									

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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
57128	20260324	04/29/2026		50526	80614	60.99	60.99	05/01/2026	INV	PD	FLORAL ARRANG
INVOICE: 64451571											
6035 TECH 24											
57129	20261308	04/30/2026		50526	80615	832.50	832.50	05/01/2026	INV	PD	MAINTENANCE F
INVOICE: 2257300											
8057 THE LITTLE FLOUR											
57275	20261237	04/29/2026		51326	80630	187.50	187.50	05/13/2026	INV	PD	COOKIES FOR M
INVOICE: 016											
57272	20261237	05/04/2026		51326	80630	187.50	187.50	05/07/2026	INV	PD	COOKIES FOR M
INVOICE: 017											
57276	20261237	05/06/2026		51326	80630	187.50	187.50	05/13/2026	INV	PD	COOKIES FOR M
INVOICE: 018											
57274	20261237	05/11/2026		51326	80630	187.50	187.50	05/13/2026	INV	PD	COOKIES FOR M
INVOICE: 019											
57273	20261237	05/13/2026		51326	80630	187.50	187.50	05/13/2026	INV	PD	COOKIES FOR M
INVOICE: 020											
57382	20261237	05/18/2026		52726	80672	100.00	100.00	05/26/2026	INV	PD	COOKIES FOR M
INVOICE: 021											
2302 THOMAS MORE UNIVERSITY											
57383	20261426	05/26/2026		52726	80673	800.00	800.00	05/26/2026	INV	PD	GRADUATION VE
INVOICE: 53026											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
57167	20260095	04/29/2026		50526	202600770	887.49	887.49	05/01/2026	INV	PD	LEASE AND OVE
INVOICE: 5038561014											
57393	20260095	05/20/2026		52726	202600828	2,012.05	2,012.05	05/20/2026	INV	PD	LEASE AND OVE
INVOICE: 5038803812											
57174	20260096	05/04/2026		51326	80631	393.80	393.80	05/06/2026	INV	PD	PRINTER AND M
INVOICE: 6840715											
57175	20260096	05/04/2026		51326	80632	394.70	394.70	05/06/2026	INV	PD	PRINTER AND M
INVOICE: 6840789											
4285 TROPHY AWARDS MFG., INC.											
57144	20261358	05/04/2026		50526	202600771	236.50	236.50	05/04/2026	INV	PD	TIGER AMBASSA
INVOICE: CI3005648											
57328	20261367	05/08/2026		52026	202600810	334.17	334.17	05/14/2026	INV	PD	RETIREMENT GI
INVOICE: CI3006246											
57261	20261380	05/11/2026		51326	202600792	979.87	979.87	05/11/2026	INV	PD	AWARDS FOR SE
INVOICE: CI3006469											
57271	20260265	05/12/2026		51326	202600792	25.54	25.54	05/12/2026	INV	PD	20251466 AMAR
INVOICE: CI3006528											
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											

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1,037.50

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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
57133 INVOICE: PAY4/0252602509	20260856	04/13/2026	52026	52026	80651	2,350.50	2,350.50	05/01/2026	INV PD	CONSTRUCTION	
6949 US BANK											
57304 INVOICE: 3207534	20261362	04/09/2026	52026	52026	202600808	107,198.62	107,198.62	05/01/2026	INV PD	BD25 PAYMENT	
4377 VINE & BRANCH											
57348 INVOICE: 6298	20261422	05/20/2026	52726	52726	80674	900.00	900.00	05/20/2026	INV PD	SERVICE ON VA	
1932 WALTON-VERONA BOARD OF EDUCATION											
57398 INVOICE: 51826	20261430	05/26/2026	52726	52726	80675	4,838.57	4,838.57	05/27/2026	INV PD	PERKINS REIMB	
8239 WILLIAMSTOWN INDEPENDENT SCHOOLS											
57397 INVOICE: 51226	20261428	05/26/2026	52726	52726	80676	1,168.29	1,168.29	05/27/2026	INV PD	PERKINS REIMB	
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
57182 INVOICE: 12-053/26-4	20260093	05/07/2026	51326	51326	202600790	700.00	700.00	05/07/2026	INV PD	ANNUAL ENERGY	
275 INVOICES 1,261,119.19											

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