

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 THIRDR BANK											
57485	20261294	05/12/2026		6102026	80677	1,500.70	1,500.70	06/03/2026	INV	PD	HOTEL OMNI CH
INVOICE:03454 (NEED REFUNDED CHECKDATE:06/03/2026											
57489	20261181	06/02/2026		60426	80693	787.52	787.52	06/02/2026	INV	PD	HOTEL FOR COO
INVOICE:044387 CHECKDATE:06/03/2026											
57642	20261296	06/24/2026		63026	80752	26.98	26.98	06/24/2026	INV	PD	UBERS FOR CHI
INVOICE:06242026 CHECKDATE:06/30/2026											
57647	20261296	06/27/2026		63026	80752	58.98	58.98	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE:06262026 CHECKDATE:06/30/2026											
57655	20261296	06/26/2026		63026	80753	8.72	8.72	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE:0626226 CHECKDATE:06/30/2026											
57649	20261296	06/27/2026		63026	80752	29.98	29.98	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE:06272026 CHECKDATE:06/30/2026											
57472	20261289	05/20/2026		6102026	80678	485.00	485.00	06/04/2026	INV	PD	MEMBERSHIP TO
INVOICE:1000463 CHECKDATE:06/03/2026											
57468	20261313	05/12/2026		6102026	80678	15.00	15.00	06/04/2026	INV	PD	SERSAFE HANDL
INVOICE:10851529 CHECKDATE:06/03/2026											
57476	20261387	05/08/2026		6102026	80680	195.00	195.00	06/04/2026	INV	PD	REGISTRATION
INVOICE:1191-1210 CHECKDATE:06/03/2026											
57465	20261376	05/04/2026		6102026	80678	175.00	175.00	06/04/2026	INV	PD	CININNATI AR
INVOICE:13486465 CHECKDATE:06/03/2026											
57463	20260367	05/01/2026		6102026	80678	35.85	35.85	06/03/2026	INV	PD	MEDPRO MONTHL
INVOICE:1715695 CHECKDATE:06/03/2026											
57604	20260367	06/01/2026		63026	80752	35.85	35.85	06/22/2026	INV	PD	MEDPRO MONTHL
INVOICE:1731928 CHECKDATE:06/30/2026											
57475	20261335	05/07/2026		6102026	80680	7.18	7.18	06/04/2026	INV	PD	DOMAIN NAME P
INVOICE:201835311 CHECKDATE:06/03/2026											
57459	20261364	04/30/2026		6102026	80678	59.86	59.86	06/03/2026	INV	PD	CELEBRATION I
INVOICE:43026 CHECKDATE:06/03/2026											
57596	20261453	06/09/2026		63026	80752	1,095.00	1,095.00	06/22/2026	INV	PD	PHONICS FIRST
INVOICE:43510 CHECKDATE:06/30/2026											
57477	20261297	05/14/2026		6102026	80680	320.74	320.74	06/04/2026	INV	PD	LUNCHES OR DE
INVOICE:500871 CHECKDATE:06/03/2026											
57464	20261373	05/04/2026		6102026	80678	111.24	111.24	06/04/2026	INV	PD	AHA BLS PROVI
INVOICE:50426 CHECKDATE:06/03/2026											
57480	20260242	05/08/2026		6102026	80679	121.89	121.89	06/03/2026	INV	PD	LUNCH FOR AMB
INVOICE:50826 CHECKDATE:06/03/2026											
57478	20261397	05/11/2026		6102026	80680	212.00	212.00	06/04/2026	INV	PD	OPEN AI CODEX
INVOICE:51126 CHECKDATE:06/03/2026											
57471	20260456	05/16/2026		6102026	80678	3.50	3.50	06/04/2026	INV	PD	SUMMERONLINEC
INVOICE:5126 CHECKDATE:06/03/2026											
57469	20260892	05/12/2026		6102026	80678	30.88	30.88	06/04/2026	INV	PD	SCRAPBOOK PIC
INVOICE:51326 CHECKDATE:06/03/2026											
57460	20261432	04/30/2026		6102026	80678	670.00	670.00	06/03/2026	INV	PD	YEARLY MEMBER
INVOICE:52726 CHECKDATE:06/03/2026											
57470	20261191	05/14/2026		6102026	80678	97.01	97.01	06/04/2026	INV	PD	KROGER BOOST
INVOICE:530502 CHECKDATE:06/03/2026											
57461		05/03/2026		6102026	80678	29.98	29.98	06/03/2026	INV	PD	UBER CHARGE-K
INVOICE:5326 CHECKDATE:06/03/2026											
57462		05/03/2026		6102026	80678	3.00	3.00	06/03/2026	INV	PD	UBER CHARGE-J
INVOICE:5426 CHECKDATE:06/03/2026											
57474	20261333	05/07/2026		6102026	80680	508.80	508.80	06/04/2026	INV	PD	HIGHER LEVEL
INVOICE:5726 CHECKDATE:06/03/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57595	20261445	06/03/2026		63026	80752	316.00	316.00	06/22/2026	INV	PD	LUNCH FOR LEA
INVOICE: 60326		CHECKDATE: 06/30/2026									
57648	20261296	06/27/2026		63026	80753	11.97	11.97	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE: 6072026		CHECKDATE: 06/30/2026									
57607	20261445	06/09/2026		63026	80752	126.33	126.33	06/22/2026	INV	PD	LUNCH FOR LEA
INVOICE: 60926		CHECKDATE: 06/30/2026									
57605	20260456	06/02/2026		63026	80753	3.50	3.50	06/22/2026	INV	PD	SUMMERONLINEC
INVOICE: 6226		CHECKDATE: 06/30/2026									
57641	20261296	06/24/2026		63026	80752	44.82	44.82	06/24/2026	INV	PD	UBERS FOR CHI
INVOICE: 62426		CHECKDATE: 06/30/2026									
57643	20261478	06/25/2026		63026	80752	90.00	90.00	06/25/2026	INV	PD	CLOTHING ITEM
INVOICE: 62526		CHECKDATE: 06/30/2026									
57650	20261296	06/27/2026		63026	80752	26.98	26.98	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE: 6262026		CHECKDATE: 06/30/2026									
57645	20261397	06/26/2026		63026	80752	21.20	21.20	06/26/2026	INV	PD	OPEN AI CODEX
INVOICE: 62626		CHECKDATE: 06/30/2026									
57646	20261296	06/27/2026		63026	80752	48.44	48.44	06/27/2026	INV	PD	UBERS FOR CHI
INVOICE: 62726		CHECKDATE: 06/30/2026									
57653	20261479	06/30/2026		63026	80754	2,401.58	2,401.58	06/30/2026	INV	PD	SHIRTS FOR CA
INVOICE: 63026		CHECKDATE: 06/30/2026									
57597	20261447	06/04/2026		63026	80752	127.22	127.22	06/22/2026	INV	PD	LUNCH 6/4- BE
INVOICE: 6426		CHECKDATE: 06/30/2026									
57602	20260242	06/08/2026		63026	80752	60.62	60.62	06/22/2026	INV	PD	LUNCH FOR AMB
INVOICE: 6826		CHECKDATE: 06/30/2026									
57601	20261459	06/09/2026		63026	80752	25.00	25.00	06/22/2026	INV	PD	2026 ANNUAL F
INVOICE: 6926		CHECKDATE: 06/30/2026									
57467	20261371	05/04/2026		6102026	80678	1,144.77	1,144.77	06/04/2026	INV	PD	KITCHENAID MI
INVOICE: 801213661		CHECKDATE: 06/03/2026									
57466	20261371	05/04/2026		6102026	80678	1,144.77	1,144.77	06/04/2026	INV	PD	KITCHENAID MI
INVOICE: 801213685		CHECKDATE: 06/03/2026									
57483	20261394	05/08/2026		6102026	80679	375.00	375.00	06/03/2026	INV	PD	UK BANDS COND
INVOICE: 81606448115		CHECKDATE: 06/03/2026									
57479	20261377	05/04/2026		6102026	80679	310.24	310.24	06/03/2026	INV	PD	DPP CONFERENC
INVOICE: 91097		CHECKDATE: 06/03/2026									
57606	20261460	06/04/2026		63026	80752	120.00	120.00	06/22/2026	INV	PD	KOSSA REGISTR
INVOICE: 94922865		CHECKDATE: 06/30/2026									
57482	20261218	05/08/2026		6102026	80679	375.20	375.20	06/03/2026	INV	PD	KASBO CONF 5/
INVOICE: 988506		CHECKDATE: 06/03/2026									
57481	20261218	05/08/2026		6102026	80679	375.20	375.20	06/03/2026	INV	PD	KASBO CONF 5/
INVOICE: 988528		CHECKDATE: 06/03/2026									
57599	20261431	05/29/2026		63026	80752	332.84	332.84	06/22/2026	INV	PD	JACKET SAMPLE
INVOICE: A401107954		CHECKDATE: 06/30/2026									
57600	20261458	06/16/2026		63026	80752	1,732.04	1,732.04	06/22/2026	INV	PD	JACKETS FOR C
INVOICE: A401958432		CHECKDATE: 06/30/2026									
57498		05/29/2026		6102026	80681	8,005.83	8,005.83	06/03/2026	INV	PD	ACI STATEMENT
INVOICE: ACISTMT52926		CHECKDATE: 06/03/2026									
57656		06/30/2026		63026	80755	7,055.29	7,055.29	06/30/2026	INV	PD	ACI STATEMENT
INVOICE: ACISTMT63026		CHECKDATE: 06/30/2026									
57484	20261406	05/08/2026		6102026	80679	900.00	900.00	06/03/2026	INV	PD	BETTER BLEND
INVOICE: BWOOD 051826		CHECKDATE: 06/03/2026									
57488		04/30/2026		6102026	80677	17,860.03	17,860.03	06/03/2026	INV	PD	RUHLAND CHECK
INVOICE: CK17860.03		CHECKDATE: 06/03/2026									
57651		06/27/2026		63026	80752	3,144.22	3,144.22	06/27/2026	INV	PD	RUHLAND CHECK
INVOICE: CK3144.22		CHECKDATE: 06/30/2026									
57487		04/30/2026		6102026	80677	3,490.61	3,490.61	06/03/2026	INV	PD	RUHLAND CHECK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CK3490.61			CHECKDATE:06/03/2026								
57486		04/30/2026		6102026	80677	4,952.04	4,952.04	06/03/2026	INV	PD	RUHLAND CHECK
INVOICE:CK4952.04			CHECKDATE:06/03/2026								
57473		05/20/2026		6102026	80678	1,217.02	1,217.02	06/04/2026	INV	PD	ACACIA AUDIO,
INVOICE:L2155001172			CHECKDATE:06/03/2026								
57603		06/30/2026		63026	80752	-375.00	-375.00	06/30/2026	CRM	PD	UK BANDS COND
INVOICE:REFUND 043722			CHECKDATE:06/30/2026								
						62,089.42					
7549 A & A LAWN CARE & LANDSCAPING											
57446		06/02/2026		60426	80694	80.00	80.00	06/02/2026	INV	PD	CHEMICAL AND
INVOICE:1484835			CHECKDATE:06/03/2026								
8309 ADAMS LAW, LLC											
57546		06/10/2026		61226	202600847	1,273.00	1,273.00	06/10/2026	INV	PD	LEGAL SERVICE
INVOICE:311809			CHECKDATE:06/10/2026								
7562 ADVANCED MECHANICAL OF NORTHERN KY											
57575		04/22/2026		61726	202600866	2,452.47	2,452.47	06/12/2026	INV	PD	EMERGENCY REP
INVOICE:12963			CHECKDATE:06/17/2026								
57626		06/26/2026		62926	202600880	916.30	916.30	06/26/2026	INV	PD	BUILDING REPA
INVOICE:13158			CHECKDATE:06/30/2026								
57654		06/30/2026		62926	202600880	829.94	829.94	06/30/2026	INV	PD	BLOWER BELT R
INVOICE:13227			CHECKDATE:06/30/2026								
						4,198.71					
6507 AFFORDABLE LANGUAGE SERVICES											
57594		05/31/2026		62426	202600872	92.00	92.00	06/19/2026	INV	PD	SERVICES FOR
INVOICE:INV-096841-LNP			CHECKDATE:06/24/2026								
7950 ALTA FIBER											
57526		06/03/2026		61226	202600848	786.76	786.76	06/04/2026	INV	PD	GA INTERNET S
INVOICE:6/1-6/30/26			CHECKDATE:06/10/2026								
57566		06/05/2026		61726	202600867	353.15	353.15	06/12/2026	INV	PD	PHONE LINES S
INVOICE:6/5-7/4/26			CHECKDATE:06/17/2026								
						1,139.91					
7577 AMAZON CAPITAL SERVICES											
57443		06/01/2026		60426	202600834	29.71	29.71	06/01/2026	INV	PD	LEGAL SIZE HA
INVOICE:133T-YV3G-NYJR			CHECKDATE:06/03/2026								
57522		06/08/2026		61226	202600849	949.81	949.81	06/08/2026	INV	PD	20 10LB BAGS
INVOICE:1CTJ-94MF-GWLG			CHECKDATE:06/10/2026								
57517		06/05/2026		61226	202600849	1,337.28	1,337.28	06/05/2026	INV	PD	GUMDROP CASE
INVOICE:1D1G-1M64-XC7Y			CHECKDATE:06/10/2026								
57545		06/10/2026		61226	202600849	47.48	47.48	06/10/2026	INV	PD	DESK LAMPS AN
INVOICE:1J46-N91N-HJH1			CHECKDATE:06/10/2026								
57608		06/16/2026		62426	202600873	654.96	654.96	06/18/2026	INV	PD	SUPPLIES (AIM
INVOICE:1LDT-R6T3-WMGN			CHECKDATE:06/24/2026								
57407		05/21/2026		60426	202600834	20.39	20.39	06/01/2026	INV	PD	HEALTH OFFICE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1Q03-XPCB-KY47			CHECKDATE:06/03/2026		202600849	275.50	275.50	06/04/2026	INV	PD	STRENGTHSFIND
57510	20261437	06/04/2026	61226								
INVOICE:1YX3-C6YV-CVWM			CHECKDATE:06/10/2026			3,315.13					
8283 ANASTASI FAFALIOS											
57492	20261441	05/12/2026	60426		202600835	3,700.00	3,700.00	06/02/2026	INV	PD	BAND AND SECT
INVOICE:51926			CHECKDATE:06/03/2026								
7224 APPLE INC											
57535	20261434	06/09/2026	61226		80709	16,450.00	16,450.00	06/09/2026	INV	PD	IPADS (ED FOU
INVOICE:MC78087849			CHECKDATE:06/10/2026								
6752 ARTHUR ENTERPRISE SOLUTIONS											
57583	20261471	06/11/2026	62426		80733	10,276.84	10,276.84	06/18/2026	INV	PD	REPLACE FILTE
INVOICE:0032			CHECKDATE:06/24/2026								
6261 ASSURED PARTNERS-CRAWFORD INSURANCE											
57614	20261476	06/22/2026	62426		80734	231,306.95	231,306.95	06/22/2026	INV	PD	CYBER LIABILI
INVOICE:345982			CHECKDATE:06/24/2026								
8295 BECKY NIELANDER											
57580	20260644	06/12/2026	62426		80735	433.74	433.74	06/18/2026	INV	PD	REIMBURSEMENT
INVOICE:61226			CHECKDATE:06/24/2026								
1945 Beechwood Athletic Boosters											
57533	20261455	06/05/2026	61226		80710	352.00	352.00	06/05/2026	INV	PD	BASEBALL COAC
INVOICE:001277			CHECKDATE:06/10/2026								
6795 BEST WAY DISPOSAL											
57524	20260207	05/31/2026	61226		80711	2,162.63	2,162.63	06/04/2026	INV	PD	ANNUAL DUMPST
INVOICE:2204922			CHECKDATE:06/10/2026								
7112 BLACKBAUD											
57532	20261454	05/31/2026	61226		202600850	24,349.57	24,349.57	06/04/2026	INV	PD	BLACKBAURD SU
INVOICE:INV-0000516826			CHECKDATE:06/10/2026								
2368 BONDED LOCK SERVICE											
57527	20261442	06/03/2026	61226		80712	458.50	458.50	06/04/2026	INV	PD	REPLACE DOOR
INVOICE:179992			CHECKDATE:06/10/2026								
7990 AIDEEN BRIGGS											
57586	20260645	06/15/2026	62426		80736	436.74	436.74	06/18/2026	INV	PD	REIMBURSEMENT
INVOICE:61526			CHECKDATE:06/24/2026								

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7893 BUTTERMILK ENTERPRISES, LLC											
57441	20260400	06/01/2026	60426	202600836		500.00	500.00	06/01/2026	INV	PD	BUS PARKING L
INVOICE:025397 CHECKDATE:06/03/2026											
8203 CALVARY CHRISTIAN SCHOOL											
57577	20261469	05/13/2026	61726	80724		631.50	631.50	06/16/2026	INV	PD	BUS FIELD TRI
INVOICE:51326 CHECKDATE:06/17/2026											
8075 CHARDON LABORATORIES, INC.											
57589	20260387	06/16/2026	62426	202600874		340.00	340.00	06/18/2026	INV	PD	ANNUAL WATER
INVOICE:083897 CHECKDATE:06/24/2026											
57644	20260387	06/16/2026	62926	202600881		469.00	469.00	06/26/2026	INV	PD	ANNUAL WATER
INVOICE:083994 CHECKDATE:06/30/2026											
2419 CHAS. H. BILZ INS. AGENCY, INC.											
57553	20261464	05/06/2026	61726	80725		335.94	335.94	06/11/2026	INV	PD	FIDELITY BOND
INVOICE:1382783 CHECKDATE:06/17/2026											
57552	20261464	05/06/2026	61726	80725		335.94	335.94	06/11/2026	INV	PD	FIDELITY BOND
INVOICE:1382784 CHECKDATE:06/17/2026											
6981 CHEF BARONE											
57409	20261298	05/27/2026	60426	80695		1,829.00	1,829.00	06/01/2026	INV	PD	CLOSING DAY B
INVOICE:35343 CHECKDATE:06/03/2026											
7796 ONEQUEST HEALTH OUTPATIENT											
57458	20260716	06/03/2026	60426	202600837		980.00	980.00	06/03/2026	INV	PD	SCHOOL BASED
INVOICE:6440 CHECKDATE:06/03/2026											
7732 CINTAS FIRE 636525											
57612	20260134	06/10/2026	62426	80737		5,694.25	5,694.25	06/18/2026	INV	PD	CLEAN AGENT E
INVOICE:0335826862 CHECKDATE:06/24/2026											
57611	20260134	06/16/2026	62426	80737		39.02	39.02	06/18/2026	INV	PD	CLEAN AGENT E
INVOICE:0335827024 CHECKDATE:06/24/2026											
1489 CITY OF FORT MITCHELL											
57410	20261150	05/29/2026	60426	80696		16,875.00	16,875.00	06/01/2026	INV	PD	4TH QUARTER S
INVOICE:2274 CHECKDATE:06/03/2026											
57555	20260223	05/31/2026	61726	80726		38.33	38.33	06/11/2026	INV	PD	TAX COLLECTIO
INVOICE:2278 CHECKDATE:06/17/2026											
57592	20260223	06/15/2026	62426	80738		951.76	951.76	06/18/2026	INV	PD	TAX COLLECTIO
INVOICE:2283 CHECKDATE:06/24/2026											
7733 CODELL CONSTRUCTION COMPANY											
						17,865.09					

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57438 INVOICE: PAYS/EST5	20261055	05/27/2026		60926 CHECKDATE: 06/10/2026	202600846	20,605.14	20,605.14	06/01/2026	INV	PD	CONSTRUCTION
5466 COLLEGE BOARD											
57452 INVOICE: A271128421	20261435	05/21/2026		60426 CHECKDATE: 06/03/2026	80697	14,955.00	14,955.00	06/02/2026	INV	PD	AP EXAMS
1021 CRESCENT SPRINGS HARDWARE, INC.											
57544 INVOICE: 304175	20260368	06/10/2026		61226 CHECKDATE: 06/10/2026	80713	271.30	271.30	06/10/2026	INV	PD	MAINTENANCE S
8139 DARIN SCHNUR											
57640 INVOICE: 3	20261481	06/27/2026		62926 CHECKDATE: 06/30/2026	80747	1,500.00	1,500.00	06/29/2026	INV	PD	TREE REMOVAL
1756 DAYTON INDEPENDENT SCHOOLS											
57540 INVOICE: 6626	20261463	06/06/2026		61226 CHECKDATE: 06/10/2026	80714	1,323.94	1,323.94	06/09/2026	INV	PD	SY26 PERKINS
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
57442 INVOICE: JUNE 2026	20260088	06/01/2026		60426 CHECKDATE: 06/03/2026	80698	4,700.00	4,700.00	06/01/2026	INV	PD	SEPT-JUNE 202
6810 DOCUMENT DESTRUCTION, LLC											
57613 INVOICE: 224577	20260083	06/23/2026		62426 CHECKDATE: 06/24/2026	202600875	58.58	58.58	06/23/2026	INV	PD	MONTHLY SHRED
1061 DUKE ENERGY											
57449 INVOICE: 2966	20260092	06/02/2026		60426 CHECKDATE: 06/02/2026	202600831	64.97	64.97	06/02/2026	DIR	PD	ANNUAL GAS &
57448 INVOICE: 7275	20260092	06/02/2026		60426 CHECKDATE: 06/02/2026	202600830	11,457.45	11,457.45	06/02/2026	DIR	PD	ANNUAL GAS &
57451 INVOICE: 8614	20260092	06/02/2026		60426 CHECKDATE: 06/02/2026	202600833	16,312.52	16,312.52	06/02/2026	DIR	PD	ANNUAL GAS &
57450 INVOICE: 8648	20260092	06/02/2026		60426 CHECKDATE: 06/02/2026	202600832	113.19	113.19	06/02/2026	DIR	PD	ANNUAL GAS &
						27,948.13					
7080 ECHO ELECTRIC											
57529 INVOICE: S011997454.001	20261451	05/27/2026		61226 CHECKDATE: 06/10/2026	202600851	1,039.20	1,039.20	06/04/2026	INV	PD	ELECTRIC SUPP
57559 INVOICE: S012019101.001	20261466	06/02/2026		61726 CHECKDATE: 06/17/2026	202600868	260.48	260.48	06/12/2026	INV	PD	LIGHT BULBS
57639 INVOICE: S012019101.002	20261466	06/10/2026		62926 CHECKDATE: 06/30/2026	202600882	219.45	219.45	06/24/2026	INV	PD	LIGHT BULBS
57560	20261466	06/03/2026		61726	202600868	338.40	338.40	06/12/2026	INV	PD	LIGHT BULBS

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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:S012020611.001											
CHECKDATE:06/17/2026											
7568 ENCORE TECHNOLOGIES						1,857.53					
57579	20261410	06/17/2026	62426		202600876	226,712.00	226,712.00	06/18/2026	INV	PD	CHROMEBOOKS A
INVOICE:INVRP081281											
CHECKDATE:06/24/2026											
5399 EQUIPARTS											
57518	20261452	06/05/2026	61226		202600852	1,582.59	1,582.59	06/05/2026	INV	PD	WATER FOUNTIA
INVOICE:389574											
CHECKDATE:06/10/2026											
8010 EVENTLINK SERVICES LLC											
57588	20261475	05/30/2026	62426		80739	613.30	613.30	06/18/2026	INV	PD	EVENTLINK SUB
INVOICE:L26-0330553											
CHECKDATE:06/24/2026											
4146 FASTSIGNS											
57513	20261412	06/05/2026	61226		202600853	1,392.14	1,392.14	06/05/2026	INV	PD	DECALS FOR NE
INVOICE:226-73685											
CHECKDATE:06/10/2026											
57622	20261439	06/24/2026	62926		202600883	903.39	903.39	06/24/2026	INV	PD	EXIT ONLY AND
INVOICE:226-73777											
CHECKDATE:06/30/2026											
1313 FEDERAL SUPPLY						2,295.53					
57512	20260248	06/04/2026	61226		202600864	1,688.50	1,688.50	06/04/2026	INV	PD	MAINTENANCE S
INVOICE:226702-0											
CHECKDATE:06/10/2026											
57538	20260248	06/09/2026	61226		202600864	1,814.01	1,814.01	06/09/2026	INV	PD	MAINTENANCE S
INVOICE:226702-1											
CHECKDATE:06/10/2026											
57593	20260248	06/19/2026	62426		202600879	520.00	520.00	06/19/2026	INV	PD	MAINTENANCE S
INVOICE:226971-0											
CHECKDATE:06/24/2026											
8086 JUSTIN FLETCHER						4,022.51					
57541	20261462	06/06/2026	61226		202600854	70.00	70.00	06/09/2026	INV	PD	REIMBURSEMENT
INVOICE:6926											
CHECKDATE:06/10/2026											
4511 FOLLETT CONTENT SOLUTIONS, INC.											
57411	20261352	05/27/2026	60426		202600838	167.97	167.97	06/01/2026	INV	PD	SPRING BOOK O
INVOICE:750646A											
CHECKDATE:06/03/2026											
57557	20261352	06/08/2026	61736		202600869	67.36	67.36	06/12/2026	INV	PD	SPRING BOOK O
INVOICE:750646F											
CHECKDATE:06/17/2026											
8325 GLOBAL VENDING GROUP INC.						235.33					
57491	20261000	05/12/2026	60426		80699	6,695.00	6,695.00	06/02/2026	INV	PD	BOOK VENDING
INVOICE:27663											
CHECKDATE:06/03/2026											
7842 GOTO COMMUNICATIONS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57456 INVOICE:IN7105437788	20260199 CHECKDATE:06/03/2026	06/01/2026	60426	202600839	202600839	1,539.72	1,539.72	06/02/2026	INV	PD	MONTHLY PHONE
8378 GREENO SUPPLY											
57609 INVOICE:128257	20261465 CHECKDATE:06/24/2026	06/11/2026	62426	202600877	202600877	2,693.20	2,693.20	06/18/2026	INV	PD	FLOOR CLEANIN
6517 HOME DEPOT											
57422 INVOICE:1024445	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	234.66	234.66	06/01/2026	INV	PD	MAINTENANCE S
57423 INVOICE:1102812	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	44.91	44.91	06/01/2026	INV	PD	MAINTENANCE S
57426 INVOICE:120626	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	219.27	219.27	06/01/2026	INV	PD	MAINTENANCE S
57421 INVOICE:2013065	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	187.10	187.10	06/01/2026	INV	PD	MAINTENANCE S
57433 INVOICE:2014579	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	279.34	279.34	06/01/2026	INV	PD	MAINTENANCE S
57434 INVOICE:2705983	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	33.99	33.99	06/01/2026	INV	PD	MAINTENANCE S
57636 INVOICE:3020505	20260094 CHECKDATE:06/30/2026	06/12/2026	62926	80748	80748	367.08	367.08	06/24/2026	INV	PD	MAINTENANCE S
57420 INVOICE:3024164	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	70.61	70.61	06/01/2026	INV	PD	MAINTENANCE S
57432 INVOICE:3900796	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	17.40	17.40	06/01/2026	INV	PD	MAINTENANCE S
57630 INVOICE:3902938	20260094 CHECKDATE:06/30/2026	05/23/2026	62926	80748	80748	68.88	68.88	06/24/2026	INV	PD	MAINTENANCE S
57629 INVOICE:4022919	20260094 CHECKDATE:06/30/2026	05/22/2026	62926	80748	80748	84.20	84.20	06/24/2026	INV	PD	MAINTENANCE S
57431 INVOICE:4890260	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	160.49	160.49	06/01/2026	INV	PD	MAINTENANCE S
57419 INVOICE:4902223	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	216.60	216.60	06/01/2026	INV	PD	MAINTENANCE S
57637 INVOICE:5021550	20260094 CHECKDATE:06/30/2026	06/20/2026	62926	80748	80748	252.79	252.79	06/24/2026	INV	PD	MAINTENANCE S
57627 INVOICE:5022759	20260094 CHECKDATE:06/30/2026	05/21/2026	62926	80748	80748	124.80	124.80	06/24/2026	INV	PD	MAINTENANCE S
57635 INVOICE:5521522	20260094 CHECKDATE:06/30/2026	06/10/2026	62926	80748	80748	128.16	128.16	06/24/2026	INV	PD	MAINTENANCE S
57628 INVOICE:5902232	20260094 CHECKDATE:06/30/2026	05/21/2026	62926	80748	80748	199.00	199.00	06/24/2026	INV	PD	MAINTENANCE S
57634 INVOICE:6020194	20260094 CHECKDATE:06/30/2026	06/09/2026	62926	80748	80748	106.72	106.72	06/24/2026	INV	PD	MAINTENANCE S
57424 INVOICE:7013482	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	59.54	59.54	06/01/2026	INV	PD	MAINTENANCE S
57425 INVOICE:7903545	20260094 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	15.97	15.97	06/01/2026	INV	PD	MAINTENANCE S
57418 INVOICE:8024927	20261348 CHECKDATE:06/03/2026	05/27/2026	60426	80700	80700	364.36	364.36	06/01/2026	INV	PD	BOXES/TOWLES/
57631 INVOICE:8030962	20260094 CHECKDATE:06/30/2026	05/28/2026	62926	80748	80748	541.37	541.37	06/24/2026	INV	PD	MAINTENANCE S

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57435	20260094	05/27/2026		60426	80700	199.99	199.99	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 8254079 CHECKDATE: 06/03/2026											
57430	20260094	05/27/2026		60426	80700	199.99	199.99	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 8476342 CHECKDATE: 06/03/2026											
57436	20260094	05/27/2026		60426	80700	300.00	300.00	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 8901655 CHECKDATE: 06/03/2026											
57632	20260094	05/28/2026		62926	80748	298.95	298.95	06/24/2026	INV	PD	MAINTENANCE S
INVOICE: 8903512 CHECKDATE: 06/30/2026											
57633	20260094	05/28/2026		62926	80748	34.97	34.97	06/24/2026	INV	PD	MAINTENANCE S
INVOICE: 8903654 CHECKDATE: 06/30/2026											
57427	20260094	05/27/2026		60426	80700	31.94	31.94	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 904802 CHECKDATE: 06/03/2026											
57428	20260094	05/27/2026		60426	80700	55.31	55.31	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 9514464 CHECKDATE: 06/03/2026											
57429	20260094	05/27/2026		60426	80700	79.97	79.97	06/01/2026	INV	PD	MAINTENANCE S
INVOICE: 9904890 CHECKDATE: 06/03/2026											
7998 INFOHANDLER.COM, INC						4,978.36					
57554	20260232	06/11/2026		61726	202600870	96.94	96.94	06/11/2026	INV	PD	MONTHLY BILLI
INVOICE: 29442 CHECKDATE: 06/17/2026											
8095 INSIGHT PUBLIC SECTOR, INC											
57494	20261293	06/03/2026		61226	202600855	16,222.64	16,222.64	06/03/2026	INV	PD	MICROSOFT SOF
INVOICE: 1101393440 CHECKDATE: 06/10/2026											
8279 JAMIE GASTRIGHT											
57576	20260642	06/16/2026		61726	80727	227.59	227.59	06/16/2026	INV	PD	REIMBURSEMENT
INVOICE: 61626 CHECKDATE: 06/17/2026											
8374 KENNETH WYET RECHTIN											
57581		06/17/2026		62426	80740	354.00	354.00	06/18/2026	INV	PD	SUMMER MAINTEN
INVOICE: 6/1-6/10/2026 CHECKDATE: 06/24/2026											
7241 KENTON COUNTY BOARD OF EDUCATION											
57408	20260192	05/28/2026		60426	80701	349.92	349.92	06/01/2026	INV	PD	BUS MAINTENAN
INVOICE: BW-022 CHECKDATE: 06/03/2026											
57521	20260192	06/08/2026		61226	80715	2,364.23	2,364.23	06/08/2026	INV	PD	BUS MAINTENAN
INVOICE: BW-05-2026 CHECKDATE: 06/10/2026											
5413 KEMI						2,714.15					
57457	20261443	05/27/2026		60426	80702	29,463.98	29,463.98	06/02/2026	INV	PD	2026-2027 WOR
INVOICE: 3151168 CHECKDATE: 06/03/2026											
6018 KLOSTERMAN BAKING COMPANY											
57537	20261305	05/18/2026		61226	202600856	123.30	123.30	06/04/2026	INV	PD	BAKERY ITEMS
INVOICE: 1018100609 CHECKDATE: 06/10/2026											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7454 LEO J. BRIELMAIER CO.											
57439	20261042	05/27/2026	60926		80707	168,498.00	168,498.00	06/01/2026	INV	PD	CONSTRUCTION
INVOICE: PAY5/APP5 CHECKDATE: 06/10/2026											
5803 LISA SLETTTO											
57405	20261180	06/01/2026	60426	202600840		500.00	500.00	06/01/2026	INV	PD	FOOD AND UBER
INVOICE: 5262026 CHECKDATE: 06/03/2026											
57445	20261182	06/01/2026	60426	202600840		270.96	270.96	06/01/2026	INV	PD	FLIGHT FOR CO
INVOICE: YGSEZRZ CHECKDATE: 06/03/2026											
770.96											
8299 MANSFIELD SERVICE PARTNERS											
57412	20260689	05/27/2026	60426	80703		1,368.73	1,368.73	06/01/2026	INV	PD	FUEL SERVICE
INVOICE: IN-00394584 CHECKDATE: 06/03/2026											
8334 MOBILE FACILITY ENGINEERING, INC											
57440	20261054	05/27/2026	60926	80708		137,568.00	137,568.00	06/01/2026	INV	PD	CONSTRUCTION
INVOICE: PAY5/10717 CHECKDATE: 06/10/2026											
1093 NASCO EDUCATION											
57543	20260951	06/09/2026	61226	202600857		672.15	672.15	07/09/2026	INV	PD	CLAY SLICER,
INVOICE: 932704 CHECKDATE: 06/10/2026											
6155 NET CONNECT											
57444	20261363	06/01/2026	60426	80704		1,099.00	1,099.00	06/01/2026	INV	PD	OFFICE DROPS
INVOICE: 5952 CHECKDATE: 06/03/2026											
6518 NORTHERN KENTUCKY EDUCATION COUNCIL											
57511	20261450	06/04/2026	61226	202600858		3,000.00	3,000.00	06/04/2026	INV	PD	ANNUAL MEMBER
INVOICE: 632026 CHECKDATE: 06/10/2026											
1006 NORTHERN KENTUCKY WATER DISTRICT											
57548	20260558	05/14/2026	61226	80716		438.69	438.69	06/10/2026	INV	PD	ANNUAL WATER
INVOICE: 5/14/26-11418 CHECKDATE: 06/10/2026											
57547	20260558	05/14/2026	61226	80716		93.01	93.01	06/10/2026	INV	PD	ANNUAL WATER
INVOICE: 5/14/26-36649 CHECKDATE: 06/10/2026											
57550	20260558	05/14/2026	61226	80716		4,575.72	4,575.72	06/10/2026	INV	PD	ANNUAL WATER
INVOICE: 5/14/26-851705 CHECKDATE: 06/10/2026											
57549	20260558	05/14/2026	61226	80716		771.57	771.57	06/10/2026	INV	PD	ANNUAL WATER
INVOICE: 5/14/26-97239 CHECKDATE: 06/10/2026											
5,878.99											
1 ONE TIME VENDOR											
57590	06/19/2026	62426		80741		500.00	500.00	06/24/2026	INV	PD	REFUND SY27 T
INVOICE: 06-19-2026 CHECKDATE: 06/24/2026											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57591 INVOICE: 6-19-2026DIXON		06/19/2026		62426 CHECKDATE: 06/24/2026	80742	500.00	500.00	06/24/2026	INV	PD	SY27 TUITION
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
57514 INVOICE: BW2605		20260551	06/05/2026	61226 CHECKDATE: 06/10/2026	80717	4,556.25	4,556.25	06/05/2026	INV	PD	PEDIATRIC THE
6150 PERFECTION PEST CONTROL, INC.											
57413 INVOICE: 40202		20260258	05/27/2026	60426 CHECKDATE: 06/03/2026	202600845	295.00	295.00	06/01/2026	INV	PD	PEST CONTROL
57621 INVOICE: 41437		20260258	06/24/2026	62926 CHECKDATE: 06/30/2026	202600886	295.00	295.00	06/24/2026	INV	PD	PEST CONTROL
7380 POWERCLEAN EQUIPMENT CO.											
57620 INVOICE: 72653		20261440	06/02/2026	62926 CHECKDATE: 06/30/2026	202600887	1,591.65	1,591.65	06/24/2026	INV	PD	REPAIR WALK B
7605 POWERSCHOOL											
57584 INVOICE: INV489248		20261470	04/30/2026	62426 CHECKDATE: 06/24/2026	80743	8,268.75	8,268.75	06/18/2026	INV	PD	POWER SCHOOL
4465 R. J. ROBERTS, INC. DBA											
57587 INVOICE: 19693		20261474	03/04/2026	62426 CHECKDATE: 06/24/2026	80744	45,280.40	45,280.40	06/18/2026	INV	PD	STUDENT ACCID
7499 RAPTOR TECHNOLOGIES											
57515 INVOICE: INV263943		20261449	06/05/2026	61226 CHECKDATE: 06/10/2026	80718	2,094.75	2,094.75	06/05/2026	INV	PD	ANNUAL RENEWA
7613 REH&A ARCHITECTS											
57618 INVOICE: 6683		20260160	06/22/2026	62926 CHECKDATE: 06/30/2026	80749	9,916.24	9,916.24	06/24/2026	INV	PD	ARCHITECTURE
57619 INVOICE: 6683.2		20260160	06/22/2026	62926 CHECKDATE: 06/30/2026	80749	1,500.00	1,500.00	06/24/2026	INV	PD	BERLING MEDIA
7726 REITER DAIRY											
57417 INVOICE: 510200013		20261302	05/20/2026	60426 CHECKDATE: 06/03/2026	202600841	145.68	145.68	06/01/2026	INV	PD	MILK FOR MAY
57414 INVOICE: 510299700		20261302	05/12/2026	60426 CHECKDATE: 06/03/2026	202600841	180.41	180.41	06/01/2026	INV	PD	MILK FOR MAY
57415 INVOICE: 510299845		20261302	05/14/2026	60426 CHECKDATE: 06/03/2026	202600841	180.41	180.41	06/01/2026	INV	PD	MILK FOR MAY
57416 INVOICE: 510299991		20261302	05/18/2026	60426 CHECKDATE: 06/03/2026	202600841	197.78	197.78	06/01/2026	INV	PD	MILK FOR MAY

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3003 RIDDELL ALL-AMERICAN						704.28					
57623	20261086	05/08/2026		62926	202600885	121.45	121.45	06/24/2026	INV	PD	MS AND HS FOO
INVOICE:952303522						CHECKDATE:06/30/2026					
57624	20261086	01/26/2026		62926	202600885	4,212.80	4,212.80	06/24/2026	INV	PD	MS AND HS FOO
INVOICE:952487143						CHECKDATE:06/30/2026					
57625	20261086	01/29/2026		62926	202600885	5,924.70	5,924.70	06/24/2026	INV	PD	MS AND HS FOO
INVOICE:952488570						CHECKDATE:06/30/2026					
7285 RUMPKE WASTE & RECYCLING						10,258.95					
57525	20260205	06/03/2026		61226	80719	214.45	214.45	06/04/2026	INV	PD	ANNUAL RECYCL
INVOICE:3929389						CHECKDATE:06/10/2026					
6858 RYAN BOOTH											
57585	20261473	04/30/2026		62426	202600878	131.00	131.00	06/18/2026	INV	PD	REIMBURSEMENT
INVOICE:61126						CHECKDATE:06/24/2026					
4984 SANITATION DISTRICT NO. 1											
57565	20260097	05/31/2026		61726	80728	2,217.72	2,217.72	06/12/2026	INV	PD	SANITATION CH
INVOICE:09000						3/1-5/31/26 CHECKDATE:06/17/2026					
57563	20260097	05/14/2026		61726	80728	126.00	126.00	06/12/2026	INV	PD	SANITATION CH
INVOICE:12100						2/13-5/14/26 CHECKDATE:06/17/2026					
57561	20260097	05/14/2026		61726	80728	7,002.03	7,002.03	06/12/2026	INV	PD	SANITATION CH
INVOICE:13143						2/13-5/14/26 CHECKDATE:06/17/2026					
57564	20260097	05/14/2026		61726	80728	30.42	30.42	06/12/2026	INV	PD	SANITATION CH
INVOICE:14500						3/1-5/31/26 CHECKDATE:06/17/2026					
57562	20260097	05/14/2026		61726	80728	657.03	657.03	06/12/2026	INV	PD	SANITATION CH
INVOICE:9000						2/13-5/14/26 CHECKDATE:06/17/2026					
57610	20260097	05/31/2026		62426	80745	33.93	33.93	06/18/2026	INV	PD	SANITATION CH
INVOICE:9916						5/1-5/31/26 CHECKDATE:06/24/2026					
8083 SCHEBEN CARE CENTER						10,067.13					
57615	20260695	05/31/2026		62926	80750	150.00	150.00	06/24/2026	INV	PD	20250300 CONT
INVOICE:05-024						CHECKDATE:06/30/2026					
7851 SCHOLASTIC INC.											
57490	20260994	05/12/2026		60426	80705	303.87	303.87	06/02/2026	INV	PD	SCHOLASTIC BO
INVOICE:80491335						CHECKDATE:06/03/2026					
5937 SECO ELECTRIC CO., INC.											
57454	20260604	05/27/2026		60426	202600842	290.00	290.00	06/02/2026	INV	PD	REPAIR FIRE A
INVOICE:10491						CHECKDATE:06/03/2026					
6989 THE SHERWIN-WILLIAMS COMPANY											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57520	20261415	05/26/2026		61226	80720	1,938.00	1,938.00	06/03/2026	INV	PD	PAINT FOR ELE
INVOICE: 26392202870526 CHECKDATE: 06/10/2026											
5191 SPEEDWAY SUPER AMERICA LLC											
57570	20260270	06/16/2026		61726	80729	8.23	8.23	06/11/2026	INV	PD	FUEL CHARGES
INVOICE: 4067017 CHECKDATE: 06/17/2026											
57567	20260270	06/16/2026		61726	80729	70.55	70.55	06/16/2026	INV	PD	FUEL CHARGES
INVOICE: 4074486 CHECKDATE: 06/17/2026											
57569	20260270	06/16/2026		61726	80729	64.41	64.41	06/11/2026	INV	PD	FUEL CHARGES
INVOICE: 6792 CHECKDATE: 06/17/2026											
57568	20260270	06/16/2026		61726	80729	78.30	78.30	06/11/2026	INV	PD	FUEL CHARGES
INVOICE: 7127 CHECKDATE: 06/17/2026											
57571	20260270	06/16/2026		61726	80729	10.00	10.00	06/11/2026	INV	PD	FUEL CHARGES
INVOICE: FEE 6156222 CHECKDATE: 06/17/2026											
57572	20260270	06/16/2026		61726	80729	- .41	- .41	06/11/2026	CRM	PD	FUEL CHARGES
INVOICE: REBATE 61553150 CHECKDATE: 06/17/2026											
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
57453	20261438	06/01/2026		60426	202600843	80.00	80.00	06/02/2026	INV	PD	DRUG SCREEN F
INVOICE: 567669 CHECKDATE: 06/03/2026											
8329 STAND ENERGY CORPORATION											
57539	20261129	06/09/2026		61226	202600859	331.59	331.59	06/09/2026	INV	PD	GAS AND TRANS
INVOICE: 2157844 CHECKDATE: 06/10/2026											
1891 SWAN FLORAL & GIFT											
57528	20260324	05/19/2026		61226	80721	59.99	59.99	06/04/2026	INV	PD	FLORAL ARRANG
INVOICE: 646384/1 CHECKDATE: 06/10/2026											
8205 THE CHILDREN'S THEATRE OF CINCINNAT											
57455	20261248	04/08/2026		60426	80706	725.00	725.00	06/02/2026	INV	PD	TCT ON TOUR
INVOICE: 9901 CHECKDATE: 06/03/2026											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
57519	20260095	05/28/2026		61226	202600860	829.34	829.34	06/05/2026	INV	PD	LEASE AND OVE
INVOICE: 5038917742 CHECKDATE: 06/10/2026											
57638	20260095	06/19/2026		62926	202600884	1,717.78	1,717.78	06/24/2026	INV	PD	LEASE AND OVE
INVOICE: 5039161592 CHECKDATE: 06/30/2026											
57497	20260096	06/03/2026		61226	80722	393.80	393.80	06/03/2026	INV	PD	PRINTER AND M
INVOICE: 6863224 CHECKDATE: 06/10/2026											
57551	20260096	06/09/2026		61726	80730	394.70	394.70	06/11/2026	INV	PD	PRINTER AND M
INVOICE: 6873166 CHECKDATE: 06/17/2026											
6260 TYLER TECHNOLOGIES, INC.											
57493	20261444	06/03/2026		61226	202600861	8,887.26	8,887.26	06/03/2026	INV	PD	CONTENT MANAG
INVOICE: CI100-00288599 CHECKDATE: 06/10/2026											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6949 US BANK											
57496 INVOICE:8200004	20260965	06/03/2026	61226	202600862		400.00	400.00	06/03/2026	INV	PD	FILLING 8038-
		CHECKDATE:06/10/2026									
7942 VERTICAL SYSTEMS ELEVATOR											
57558 INVOICE:26642	20261170	06/05/2026	61726	80731		1,372.11	1,372.11	06/12/2026	INV	PD	ELEVATOR REPA
		CHECKDATE:06/17/2026									
8379 WERT MUSIC											
57578 INVOICE:71928.0	20261468	06/17/2026	61726	80732		218.90	218.90	06/17/2026	INV	PD	BOOMWHACKERS
		CHECKDATE:06/17/2026									
7342 WILLIS MUSIC											
57530 INVOICE:3294590	20261456	06/04/2026	61226	202600865		2,650.00	2,650.00	06/04/2026	INV	PD	YAMAHA SAXOPH
		CHECKDATE:06/10/2026									
8080 ALICIA WITTMER											
57447 INVOICE:42926	20261079	06/02/2026	60426	202600844		180.00	180.00	06/02/2026	INV	PD	REIMBURSEMENT
		CHECKDATE:06/03/2026									
7204 WRIGHT IMPLEMENT											
57652 INVOICE:2646402	20261011	01/22/2026	62926	80751		386.75	386.75	06/26/2026	INV	PD	GATOR REPAIR
		CHECKDATE:06/30/2026									
8375 ZACH TRUE											
57582 INVOICE:6/1-6/10/2026	06/17/2026	06/17/2026	62426	80746		240.00	240.00	06/18/2026	INV	PD	SUMMER MAINTA
		CHECKDATE:06/24/2026									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
57542 INVOICE:12-053/26-5	20260093	06/10/2026	61226	202600863		700.00	700.00	06/10/2026	INV	PD	ANNUAL ENERGY
		CHECKDATE:06/10/2026									
227 INVOICES						1,202,504.49					

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