

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                    | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 7549 A & A LAWN CARE & LANDSCAPING          |          |            |         |         |           |             |             |            |      |     |               |
| 57778                                       | 20270261 | 06/23/2026 | 71626   |         | 80785     | 80.00       | 80.00       | 07/16/2026 | INV  | PD  | 20261396 CHEM |
| INVOICE:1505262 CHECKDATE:07/16/2026        |          |            |         |         |           |             |             |            |      |     |               |
| 8309 ADAMS LAW, LLC                         |          |            |         |         |           |             |             |            |      |     |               |
| 57779                                       | 20270258 | 06/30/2026 | 71626   |         | 202600931 | 1,520.00    | 1,520.00    | 07/16/2026 | INV  | PD  | LEGAL SERVICE |
| INVOICE:312991 CHECKDATE:07/16/2026         |          |            |         |         |           |             |             |            |      |     |               |
| 7562 ADVANCED MECHANICAL OF NORTHERN KY     |          |            |         |         |           |             |             |            |      |     |               |
| 57836                                       | 20270093 | 07/21/2026 | 72226   |         | 202600943 | 361.30      | 361.30      | 08/15/2026 | INV  | PD  | BUILDING REPA |
| INVOICE:13297 CHECKDATE:07/22/2026          |          |            |         |         |           |             |             |            |      |     |               |
| 6507 AFFORDABLE LANGUAGE SERVICES           |          |            |         |         |           |             |             |            |      |     |               |
| 57676                                       | 20270211 | 07/01/2026 | 70826   |         | 202600893 | 32.81       | 32.81       | 07/06/2026 | INV  | PD  | SERVICES FOR  |
| INVOICE:INV-12517-LNP CHECKDATE:07/08/2026  |          |            |         |         |           |             |             |            |      |     |               |
| 7970 AG PARTS WORLDWIDE, INC.               |          |            |         |         |           |             |             |            |      |     |               |
| 57864                                       | 20270300 | 07/22/2026 | 72926   |         | 80800     | 1,589.00    | 1,589.00    | 07/22/2026 | INV  | PD  | CHARGERS      |
| INVOICE:AR043602 CHECKDATE:07/29/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 7950 ALTA FIBER                             |          |            |         |         |           |             |             |            |      |     |               |
| 57704                                       | 20270109 | 07/01/2026 | 71526   |         | 202600915 | 796.51      | 796.51      | 07/09/2026 | INV  | PD  | GA INTERNET S |
| INVOICE:7/1-7/31/26 CHECKDATE:07/16/2026    |          |            |         |         |           |             |             |            |      |     |               |
| 57703                                       | 20270110 | 07/05/2026 | 71526   |         | 202600915 | 354.51      | 354.51      | 07/09/2026 | INV  | PD  | BUSINESS LINE |
| INVOICE:7/5-8/4/26 CHECKDATE:07/16/2026     |          |            |         |         |           |             |             |            |      |     |               |
| 7577 AMAZON CAPITAL SERVICES                |          |            |         |         |           |             |             |            |      |     |               |
| 57731                                       | 20270043 | 07/09/2026 | 71526   |         | 202600916 | 128.55      | 128.55      | 07/09/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE:113Y-K4GT-HMPK CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57732                                       | 20270055 | 07/09/2026 | 71526   |         | 202600916 | 320.16      | 320.16      | 07/09/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE:134P-L9LN-DPXX CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57776                                       | 20270238 | 07/16/2026 | 71526   |         | 202600916 | 90.10       | 90.10       | 07/16/2026 | INV  | PD  | HEAVY DUTY FO |
| INVOICE:13Q6-P83J-GTPE CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57743                                       | 20270225 | 07/13/2026 | 71526   |         | 202600916 | 261.90      | 261.90      | 07/13/2026 | INV  | PD  | 100 WATT CHAR |
| INVOICE:141Y-H4WQ-QHMJ CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57765                                       | 20270018 | 07/14/2026 | 71526   |         | 202600916 | 95.28       | 95.28       | 07/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE:149D-7V6D-DYCY CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57735                                       | 20270207 | 07/11/2026 | 71526   |         | 202600916 | 725.42      | 725.42      | 07/11/2026 | INV  | PD  | 3RD GRADE CLA |
| INVOICE:16JV-RL4D-PHW1 CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57685                                       | 20270019 | 07/06/2026 | 70826   |         | 202600894 | 99.31       | 99.31       | 07/07/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE:16NK-J71R-K3JC CHECKDATE:07/08/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57881                                       | 20270270 | 07/24/2026 | 72926   |         | 202600962 | 223.10      | 223.10      | 07/24/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE:16Q7-WXMM-TKY4 CHECKDATE:07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57916                                       | 27250021 | 07/29/2026 | SACHECK |         | 32488     | 357.25      | 357.25      | 07/29/2026 | INV  | PD  |               |
| INVOICE:174X-MKD9-P6D7 CHECKDATE:07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57692                                       | 20270042 | 07/07/2026 | 70826   |         | 202600894 | 429.94      | 429.94      | 07/07/2026 | INV  | PD  | CLASSROOM SUP |



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| DOCUMENT                | P.O.     | INV DATE   | VOUCHER               | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|-------------------------|----------|------------|-----------------------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| INVOICE: 17JG-TXWU-7YMH | 20270064 | 07/23/2026 | CHECKDATE: 07/08/2026 |         | 202600962 | 64.81       | 64.81       | 07/23/2026 | INV  | PD  | BIOMED I SUPP |
| INVOICE: 17TF-JNH6-DXX1 | 20270064 | 07/23/2026 | CHECKDATE: 07/29/2026 |         | 202600962 | 329.93      | 329.93      | 07/28/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 19HP-PXF1-3P3K | 20270291 | 07/28/2026 | CHECKDATE: 07/29/2026 |         | 202600894 | 61.90       | 61.90       | 07/07/2026 | INV  | PD  | GUMDROP HIDEA |
| INVOICE: 19J6-3VQV-V6RQ | 20270138 | 07/06/2026 | CHECKDATE: 07/08/2026 |         | 202600916 | 32.78       | 32.78       | 07/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 19TY-YDNQ-YDPF | 20270138 | 07/05/2026 | CHECKDATE: 07/16/2026 |         | 202600894 | 185.21      | 185.21      | 07/06/2026 | INV  | PD  | GUMDROP HIDEA |
| INVOICE: 1C3F-3VM6-GVVP | 20270013 | 07/06/2026 | CHECKDATE: 07/08/2026 |         | 202600894 | 469.35      | 469.35      | 07/07/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1C3G-3NP4-PGCW | 20270125 | 07/22/2026 | CHECKDATE: 07/08/2026 |         | 202600962 | 16.11       | 16.11       | 07/22/2026 | INV  | PD  | 2ND GRADE CLA |
| INVOICE: 1C9D-94LJ-F4TM | 20270264 | 07/21/2026 | CHECKDATE: 07/29/2026 |         | 202600944 | 1,954.67    | 1,954.67    | 08/15/2026 | INV  | PD  | SPED SUPPLIES |
| INVOICE: 1FLQ-J469-CLFP | 20270123 | 07/08/2026 | CHECKDATE: 07/22/2026 |         | 202600894 | 93.17       | 93.17       | 07/08/2026 | INV  | PD  | MSD SUPPLIES  |
| INVOICE: 1G49-CTXC-C6RP | 20270205 | 07/06/2026 | CHECKDATE: 07/08/2026 |         | 202600894 | 315.99      | 315.99      | 07/06/2026 | INV  | PD  | WATER FILTERS |
| INVOICE: 1GKG-JX13-WLNQ | 20270066 | 07/24/2026 | CHECKDATE: 07/29/2026 |         | 202600962 | 500.37      | 500.37      | 07/24/2026 | INV  | PD  | BIOMED III SU |
| INVOICE: 1GP4-XJYF-GN1P | 20270146 | 07/23/2026 | CHECKDATE: 07/29/2026 |         | 202600962 | 45.30       | 45.30       | 07/23/2026 | INV  | PD  | ELEM OFFICE S |
| INVOICE: 1HMM-7VR6-CL6L | 20270010 | 07/18/2026 | CHECKDATE: 07/22/2026 |         | 202600944 | 1,381.73    | 1,381.73    | 08/15/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE: 1JW1-FFRX-YWJL | 20270146 | 07/17/2026 | CHECKDATE: 07/22/2026 |         | 202600944 | 851.00      | 851.00      | 08/15/2026 | INV  | PD  | ELEM OFFICE S |
| INVOICE: 1JY6-VDHK-P6XR | 20270059 | 07/14/2026 | CHECKDATE: 07/22/2026 |         | 202600916 | 97.39       | 97.39       | 07/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1KF3-FWLV-HQXW | 20270022 | 07/09/2026 | CHECKDATE: 07/16/2026 |         | 202600916 | 517.70      | 517.70      | 07/09/2026 | INV  | PD  | AP CHEM SUPPL |
| INVOICE: 1L3Q-M7W6-9RVK | 20270125 | 07/19/2026 | CHECKDATE: 07/16/2026 |         | 202600944 | 265.28      | 265.28      | 08/15/2026 | INV  | PD  | 2ND GRADE CLA |
| INVOICE: 1L7H-L4R3-XRFN | 20270025 | 07/09/2026 | CHECKDATE: 07/22/2026 |         | 202600916 | 95.41       | 95.41       | 07/09/2026 | INV  | PD  | KIRCHHOFF CLA |
| INVOICE: 1LPD-HPK3-YDK1 | 20270052 | 07/27/2026 | CHECKDATE: 07/16/2026 |         | 202600962 | 103.62      | 103.62      | 08/06/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1LWX-47PJ-VRGG | 20270027 | 07/06/2026 | CHECKDATE: 07/29/2026 |         | 202600894 | 79.04       | 79.04       | 07/07/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1M34-1YM9-L3L1 | 20270023 | 07/06/2026 | CHECKDATE: 07/08/2026 |         | 202600916 | 39.30       | 39.30       | 07/09/2026 | INV  | PD  | CHEMISTRY SUP |
| INVOICE: 1M9H-YGVV-CVRF | 20270237 | 07/22/2026 | CHECKDATE: 07/16/2026 |         | 202600962 | 143.85      | 143.85      | 07/22/2026 | INV  | PD  | 2026 LABOR LA |
| INVOICE: 1M7Y-WMCQ-P9Q9 | 20270271 | 07/22/2026 | CHECKDATE: 07/29/2026 |         | 202600962 | 497.87      | 497.87      | 07/22/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1M7Y-WMCQ-PKDT | 20270033 | 07/12/2026 | CHECKDATE: 07/29/2026 |         | 202600916 | 35.93       | 35.93       | 07/12/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1N6M-WXY7-EG1Q | 20270285 | 07/27/2026 | CHECKDATE: 07/16/2026 |         | 202600962 | 307.88      | 307.88      | 08/06/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1NYH-L4C9-H7QN | 20270056 | 07/20/2026 | CHECKDATE: 07/29/2026 |         | 202600944 | 103.45      | 103.45      | 08/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1P13-70RH-JKX1 | 20270058 | 07/20/2026 | CHECKDATE: 07/22/2026 |         | 202600944 | 71.18       | 71.18       | 08/15/2026 | INV  | PD  | SEMINAR 7 SUP |

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|-----------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 57832                                         | 20270207 | 07/20/2026 |         | 72226   | 202600944 | 9.55        | 9.55        | 08/15/2026 | INV  | PD  | 3RD GRADE CLA |
| INVOICE: 1PQX-9FW-VVMV CHECKDATE: 07/22/2026  |          |            |         |         |           |             |             |            |      |     |               |
| 57809                                         | 20270041 | 07/17/2026 |         | 72226   | 202600944 | 6.37        | 6.37        | 08/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1Q6L-WPF-MFLP CHECKDATE: 07/22/2026  |          |            |         |         |           |             |             |            |      |     |               |
| 57736                                         | 20270043 | 07/11/2026 |         | 71526   | 202600916 | 439.68      | 439.68      | 07/11/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1RR7-WM41-NY4M CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57913                                         | 20270010 | 07/28/2026 |         | 72926   | 202600962 | 77.63       | 77.63       | 07/28/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE: 1RRK-Y7NX-1PPV CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57763                                         | 20270228 | 07/15/2026 |         | 71526   | 202600916 | 152.99      | 152.99      | 07/15/2026 | INV  | PD  | DESK CHAIR, B |
| INVOICE: 1RRL-CG7T-1Y7W CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57747                                         | 20270061 | 07/14/2026 |         | 71526   | 202600916 | 669.44      | 669.44      | 08/12/2026 | INV  | PD  | MS IDEA LAB I |
| INVOICE: 1RWG-TFHC-NR6R CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57748                                         | 20270041 | 07/14/2026 |         | 71526   | 202600916 | 24.28       | 24.28       | 07/14/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1RWG-TFHC-PHYD CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57812                                         | 20270146 | 07/17/2026 |         | 72226   | 202600944 | 79.14       | 79.14       | 08/15/2026 | INV  | PD  | ELEM OFFICE S |
| INVOICE: 1T14-GNTN-HH7X CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57813                                         | 20270207 | 07/18/2026 |         | 72226   | 202600944 | 42.50       | 42.50       | 08/15/2026 | INV  | PD  | 3RD GRADE CLA |
| INVOICE: 1T14-GNTN-W3KN CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57693                                         | 20270017 | 07/07/2026 |         | 70826   | 202600894 | 105.46      | 105.46      | 07/07/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1TNH-1GG7-C4GW CHECKDATE: 07/08/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57877                                         | 20270224 | 07/23/2026 |         | 72926   | 202600962 | 559.05      | 559.05      | 07/23/2026 | INV  | PD  | OFFICE SUPPLI |
| INVOICE: 1TXX-K03J-LYQ1 CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57764                                         | 20270042 | 07/15/2026 |         | 71526   | 202600916 | 15.89       | 15.89       | 07/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1V33-JPKX-FP4M CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57884                                         | 20270037 | 07/25/2026 |         | 72926   | 202600962 | 9.99        | 9.99        | 07/25/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1V73-FHRY-RGJG CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57879                                         | 20270063 | 07/24/2026 |         | 72926   | 202600962 | 211.05      | 211.05      | 07/24/2026 | INV  | PD  | BIOMED II SUP |
| INVOICE: 1VLD-PDP9-TW7P CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57880                                         | 20270010 | 07/24/2026 |         | 72926   | 202600962 | 89.70       | 89.70       | 07/24/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE: 1VLD-PDP9-WPLX CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57885                                         | 20270272 | 07/27/2026 |         | 72926   | 202600962 | 404.00      | 404.00      | 07/27/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1VQK-JP3X-WLH3 CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57734                                         | 20270024 | 07/10/2026 |         | 71526   | 202600916 | 62.54       | 62.54       | 07/10/2026 | INV  | PD  | SCI FOUNDATIO |
| INVOICE: 1YVY-MRPF-VRQT CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57818                                         | 20270043 | 07/20/2026 |         | 72226   | 202600944 | 59.98       | 59.98       | 08/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1XK6-V11N-31C1 CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57750                                         | 20270058 | 07/14/2026 |         | 71526   | 202600916 | 749.46      | 749.46      | 07/14/2026 | INV  | PD  | SEMINAR 7 SUP |
| INVOICE: 1XNR-MMHJ-WR3F CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57737                                         | 20270020 | 07/12/2026 |         | 71526   | 202600916 | 85.06       | 85.06       | 07/12/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1YHG-QJCR-CX1C CHECKDATE: 07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57834                                         | 20270059 | 07/20/2026 |         | 72226   | 202600944 | 2.79        | 2.79        | 08/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1YLY-3RC9-QQYD CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57816                                         | 20270125 | 07/19/2026 |         | 72226   | 202600944 | 1,296.85    | 1,296.85    | 08/15/2026 | INV  | PD  | 2ND GRADE CLA |
| INVOICE: 1YNG-H146-3XVL CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57817                                         | 20270037 | 07/19/2026 |         | 72226   | 202600944 | 148.38      | 148.38      | 08/15/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1YNG-H146-41VG CHECKDATE: 07/22/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57854                                         | 20270053 | 07/22/2026 |         | 72926   | 202600962 | 96.52       | 96.52       | 07/22/2026 | INV  | PD  | CLASSROOM SUP |
| INVOICE: 1YQY-CVQK-4R91 CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57861                                         | 20270031 | 07/22/2026 |         | 72926   | 202600962 | 85.99       | 85.99       | 07/22/2026 | INV  | PD  | BIOLOGY SUPPL |
| INVOICE: 1YQY-CVQK-GRLQ CHECKDATE: 07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
|                                               |          |            |         |         |           | 16,875.52   |             |            |      |     |               |
| 6752 ARTHUR ENTERPRISE SOLUTIONS              |          |            |         |         |           |             |             |            |      |     |               |
| 57583                                         | 20261471 | 06/11/2026 |         | 71526   | 80776     | 10,276.84   | 10,276.84   | 06/18/2026 | INV  | PD  | REPLACE FILTE |

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|-----------------------------------|----------|----------------------|---------|----------------------|-----------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:0032                      |          |                      |         | CHECKDATE:07/16/2026 |           |             |             |            |      |     |               |
| 7763 ATLAS ENTERPRISES            |          |                      |         |                      |           |             |             |            |      |     |               |
| 57769                             | 20270150 | 12/31/2025           |         | 71326                | 202600910 | 1,367.00    | 1,367.00    | 07/15/2026 | INV  | PD  | 20260698 CONS |
| INVOICE:PAY39/1228123             |          | CHECKDATE:07/16/2026 |         |                      |           |             |             |            |      |     |               |
| 8392 B&H MUSIC PUBLISHING INC     |          |                      |         |                      |           |             |             |            |      |     |               |
| 57838                             | 26250001 | 07/21/2026           |         | SACHECK              | 32477     | 500.00      | 500.00      | 07/21/2026 | INV  | PD  |               |
| INVOICE:106-042-SFO-00022251      |          | CHECKDATE:07/21/2026 |         |                      |           |             |             |            |      |     |               |
| 4893 B&H PHOTO-VIDEO              |          |                      |         |                      |           |             |             |            |      |     |               |
| 57659                             | 20270079 | 07/04/2026           |         | 70826                | 202600895 | 3,328.08    | 3,328.08    | 07/06/2026 | INV  | PD  | TVS FOR WEIGH |
| INVOICE:245171270                 |          | CHECKDATE:07/08/2026 |         |                      |           |             |             |            |      |     |               |
| 1945 Beechwood Athletic Boosters  |          |                      |         |                      |           |             |             |            |      |     |               |
| 57835                             | 20270290 | 07/20/2026           |         | 72226                | 80793     | 104.00      | 104.00      | 08/15/2026 | INV  | PD  | NEW STAFF SHI |
| INVOICE:001288                    |          | CHECKDATE:07/22/2026 |         |                      |           |             |             |            |      |     |               |
| 57900                             | 20270269 | 07/28/2026           |         | 72926                | 80801     | 849.56      | 849.56      | 07/28/2026 | INV  | PD  | ELEM STAFF TS |
| INVOICE:001292                    |          | CHECKDATE:07/29/2026 |         |                      |           |             |             |            |      |     |               |
| 4466 BEECHWOOD BOARD OF EDUCATION |          |                      |         |                      |           |             |             |            |      |     |               |
| 57840                             | 27250007 | 07/21/2026           |         | SACHECK              | 32478     | 1,780.48    | 1,780.48    | 07/21/2026 | INV  | PD  |               |
| INVOICE:57840                     |          | CHECKDATE:07/21/2026 |         |                      |           |             |             |            |      |     |               |
| 6795 BEST WAY DISPOSAL            |          |                      |         |                      |           |             |             |            |      |     |               |
| 57780                             | 20270099 | 06/30/2026           |         | 71626                | 80786     | 2,162.63    | 2,162.63    | 07/16/2026 | INV  | PD  | DUMPSTER ESTI |
| INVOICE:2263268                   |          | CHECKDATE:07/16/2026 |         |                      |           |             |             |            |      |     |               |
| 8388 BISHOP BROSSART HIGH SCHOOL  |          |                      |         |                      |           |             |             |            |      |     |               |
| 57694                             | 27250016 | 07/07/2026           |         | SACHECK              | 32476     | 200.00      | 200.00      | 07/07/2026 | INV  | PD  | TRACK ENTRY F |
| INVOICE:57694                     |          | CHECKDATE:07/07/2026 |         |                      |           |             |             |            |      |     |               |
| 6264 BLICK ART MATERIALS          |          |                      |         |                      |           |             |             |            |      |     |               |
| 57862                             | 20270009 | 07/12/2026           |         | 72926                | 80802     | 1,166.69    | 1,166.69    | 07/22/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE:8388496                   |          | CHECKDATE:07/29/2026 |         |                      |           |             |             |            |      |     |               |
| 7848 BLUUM OF MINNESOTA, LLC      |          |                      |         |                      |           |             |             |            |      |     |               |
| 57660                             | 20270075 | 07/04/2026           |         | 70826                | 202600896 | 16,747.00   | 16,747.00   | 07/06/2026 | INV  | PD  | SMARTBOARDS   |
| INVOICE:1096512                   |          | CHECKDATE:07/08/2026 |         |                      |           |             |             |            |      |     |               |
| 7345 BRYAN CRISP                  |          |                      |         |                      |           |             |             |            |      |     |               |
| 57657                             | 20270082 | 07/01/2026           |         | 70126                | 202600888 | 8,000.00    | 8,000.00    | 07/01/2026 | INV  | PD  | 2026 MB PROGR |
| INVOICE:7126                      |          | CHECKDATE:07/01/2026 |         |                      |           |             |             |            |      |     |               |



# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                 | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 6826 BUDGET PRINTING                     |          |            |         |         |           |             |             |            |      |     |               |
| 57805                                    | 20270214 | 07/13/2026 |         | 72226   | 202600945 | 880.00      | 880.00      | 07/16/2026 | INV  | PD  | 150 NOTEPADS  |
| INVOICE:00040796 CHECKDATE:07/22/2026    |          |            |         |         |           |             |             |            |      |     |               |
| 7893 BUTTERMILK ENTERPRISES, LLC         |          |            |         |         |           |             |             |            |      |     |               |
| 57661                                    | 20270103 | 07/01/2026 |         | 70826   | 202600897 | 500.00      | 500.00      | 07/06/2026 | INV  | PD  | BUS PARKING L |
| INVOICE:025436 CHECKDATE:07/08/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 7122 CAROL BEIRNE                        |          |            |         |         |           |             |             |            |      |     |               |
| 57749                                    | 20270255 | 07/14/2026 |         | 71526   | 202600917 | 40.75       | 40.75       | 07/14/2026 | INV  | PD  | REIMBURSEMENT |
| INVOICE:71426 CHECKDATE:07/16/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 7747 CDI FLOORING                        |          |            |         |         |           |             |             |            |      |     |               |
| 57712                                    | 20270175 | 07/01/2026 |         | 71426   | 202600911 | 103,788.94  | 103,788.94  | 07/09/2026 | INV  | PD  | 20261043 CONS |
| INVOICE:PAY6/APP2 CHECKDATE:07/16/2026   |          |            |         |         |           |             |             |            |      |     |               |
| 8075 CHARDON LABORATORIES, INC.          |          |            |         |         |           |             |             |            |      |     |               |
| 57796                                    | 20270275 | 07/16/2026 |         | 71526   | 202600918 | 340.00      | 340.00      | 07/16/2026 | INV  | PD  | ANNUAL TREATM |
| INVOICE:086456 CHECKDATE:07/16/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 57831                                    | 20270275 | 07/16/2026 |         | 72226   | 202600946 | 469.00      | 469.00      | 08/15/2026 | INV  | PD  | ANNUAL TREATM |
| INVOICE:086568 CHECKDATE:07/22/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 1179 USA TODAY MEDIA CORP.               |          |            |         |         |           |             |             |            |      |     |               |
| 57789                                    | 20270263 | 06/30/2026 |         | 71626   | 202600932 | 258.40      | 258.40      | 07/16/2026 | INV  | PD  | PROPOSALS FOR |
| INVOICE:0007753419 CHECKDATE:07/16/2026  |          |            |         |         |           |             |             |            |      |     |               |
| 5066 CINCINNATI FLOOR COMPANY, INC       |          |            |         |         |           |             |             |            |      |     |               |
| 57863                                    | 20270105 | 07/01/2026 |         | 72926   | 80803     | 3,605.00    | 3,605.00    | 07/22/2026 | INV  | PD  | 20261106 GYM  |
| INVOICE:146482 CHECKDATE:07/29/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 1489 CITY OF FORT MITCHELL               |          |            |         |         |           |             |             |            |      |     |               |
| 57823                                    | 20270130 | 06/30/2026 |         | 72226   | 80794     | 83.71       | 83.71       | 07/16/2026 | INV  | PD  | TAX COLLECTIO |
| INVOICE:2287 CHECKDATE:07/22/2026        |          |            |         |         |           |             |             |            |      |     |               |
| 57910                                    | 20270130 | 07/15/2026 |         | 72926   | 80804     | 5.36        | 5.36        | 07/22/2026 | INV  | PD  | TAX COLLECTIO |
| INVOICE:2289 CHECKDATE:07/29/2026        |          |            |         |         |           |             |             |            |      |     |               |
| 8125 DEGENHARDT ENTERPRISES LLC          |          |            |         |         |           |             |             |            |      |     |               |
| 57894                                    | 20270104 | 08/01/2026 |         | 72926   | 202600963 | 12,736.76   | 12,736.76   | 08/06/2026 | INV  | PD  | EVENING JANIT |
| INVOICE:32003040631 CHECKDATE:07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57766                                    | 20270157 | 07/13/2026 |         | 71526   | 202600919 | 4,264.00    | 4,264.00    | 07/15/2026 | INV  | PD  | 20261472 FLOO |
| INVOICE:42003029790 CHECKDATE:07/16/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57882                                    | 20270139 | 07/23/2026 |         | 72926   | 202600963 | 11,718.00   | 11,718.00   | 07/24/2026 | INV  | PD  | 2 NEW KAIVACS |
| INVOICE:42003030142 CHECKDATE:07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 57883                                    | 20270260 | 07/23/2026 |         | 72926   | 202600963 | 144.00      | 144.00      | 07/24/2026 | INV  | PD  | FLOOR CLEANIN |



# 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:42003030143                            |          |            |           | CHECKDATE:07/29/2026 |           | 28,862.76   |             |            |      |     |               |
| 7733 CODELL CONSTRUCTION COMPANY               |          |            |           |                      |           |             |             |            |      |     |               |
| 57710                                          | 20270186 | 07/01/2026 | 71426     |                      | 202600912 | 45,165.12   | 45,165.12   | 07/09/2026 | INV  | PD  | 20261055 CONS |
| INVOICE:PAY6/EST 6 CHECKDATE:07/16/2026        |          |            |           |                      |           |             |             |            |      |     |               |
| 8393 CREATIVE SCREEN PRINTING&EMBROIDERY       |          |            |           |                      |           |             |             |            |      |     |               |
| 57908                                          | 2615000  | 07/28/2026 | SACHECK   |                      | 3205      | 535.50      | 535.50      | 07/28/2026 | INV  | PD  |               |
| INVOICE:072605 CHECKDATE:07/28/2026            |          |            |           |                      |           |             |             |            |      |     |               |
| 6633 DELPHI                                    |          |            |           |                      |           |             |             |            |      |     |               |
| 57691                                          | 20270210 | 07/07/2026 | 70826     |                      | 202600898 | 216.95      | 216.95      | 07/07/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE:6142590 CHECKDATE:07/08/2026           |          |            |           |                      |           |             |             |            |      |     |               |
| 7315 DELTA ELECTRICAL CONTRACTORS, LTD         |          |            |           |                      |           |             |             |            |      |     |               |
| 57724                                          | 20270181 | 07/01/2026 | 71426     |                      | 80771     | 126,225.00  | 126,225.00  | 07/09/2026 | INV  | PD  | 20261049 CONS |
| INVOICE:PAY6/APP1 CHECKDATE:07/16/2026         |          |            |           |                      |           |             |             |            |      |     |               |
| 8106 DIRECTCO                                  |          |            |           |                      |           |             |             |            |      |     |               |
| 57819                                          | 20270215 | 07/20/2026 | 72226     |                      | 202600947 | 800.00      | 800.00      | 08/15/2026 | INV  | PD  | DOOR SOFTWARE |
| INVOICE:10054 CHECKDATE:07/22/2026             |          |            |           |                      |           |             |             |            |      |     |               |
| 6810 DOCUMENT DESTRUCTION, LLC                 |          |            |           |                      |           |             |             |            |      |     |               |
| 57857                                          | 20270090 | 07/22/2026 | 72926     |                      | 202600964 | 58.58       | 58.58       | 07/22/2026 | INV  | PD  | MONTHLY SHRED |
| INVOICE:226076 CHECKDATE:07/29/2026            |          |            |           |                      |           |             |             |            |      |     |               |
| 57859                                          | 20270090 | 07/22/2026 | 72926     |                      | 202600964 | 55.00       | 55.00       | 07/22/2026 | INV  | PD  | MONTHLY SHRED |
| INVOICE:226077 CHECKDATE:07/29/2026            |          |            |           |                      |           |             |             |            |      |     |               |
| 1061 DUKE ENERGY                               |          |            |           |                      |           |             |             |            |      |     |               |
| 57696                                          | 20270095 | 06/29/2026 | 70826     |                      | 202600889 | 60.82       | 60.82       | 07/06/2026 | DIR  | PD  | ANNUAL GAS &  |
| INVOICE:2966 5/29-6/29/26 CHECKDATE:07/08/2026 |          |            |           |                      |           |             |             |            |      |     |               |
| 57697                                          | 20270095 | 06/25/2026 | 70826     |                      | 202600890 | 9,172.63    | 9,172.63    | 07/06/2026 | DIR  | PD  | ANNUAL GAS &  |
| INVOICE:7275 5/27-6/25/26 CHECKDATE:07/08/2026 |          |            |           |                      |           |             |             |            |      |     |               |
| 57777                                          | 20270095 | 06/30/2026 | 71626     |                      | 202600909 | 439.15      | 439.15      | 07/16/2026 | DIR  | PD  | ANNUAL GAS &  |
| INVOICE:8599 6/1-6/30/26 CHECKDATE:07/16/2026  |          |            |           |                      |           |             |             |            |      |     |               |
| 57699                                          | 20270095 | 06/25/2026 | 70826     |                      | 202600892 | 17,299.83   | 17,299.83   | 07/06/2026 | DIR  | PD  | ANNUAL GAS &  |
| INVOICE:8614 5/27-6/25/26 CHECKDATE:07/08/2026 |          |            |           |                      |           |             |             |            |      |     |               |
| 57698                                          | 20270095 | 06/29/2026 | 70826     |                      | 202600891 | 118.92      | 118.92      | 07/06/2026 | DIR  | PD  | ANNUAL GAS &  |
| INVOICE:8648 5/29-6/29/26 CHECKDATE:07/08/2026 |          |            |           |                      |           |             |             |            |      |     |               |
| 1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.   |          |            |           |                      |           |             |             |            |      |     |               |
| 57727                                          | 20270220 | 07/09/2026 | 71526     |                      | 80777     | 819.00      | 819.00      | 07/09/2026 | INV  | PD  | INSTALL WATER |
| INVOICE:36276 CHECKDATE:07/16/2026             |          |            |           |                      |           |             |             |            |      |     |               |
| 57875                                          | 20270313 | 07/23/2026 | 72926     |                      | 80805     | 330.00      | 330.00      | 07/23/2026 | INV  | PD  | PLUMBING ISSU |

# 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:36351                       |          |            |         | CHECKDATE:07/29/2026            |           | 1,149.00    |             |            |      |     |                |
| 7080 ECHO ELECTRIC                  |          |            |         |                                 |           |             |             |            |      |     |                |
| 57845                               | 20270217 | 07/06/2026 |         | 72226                           | 202600948 | 225.60      | 225.60      | 08/15/2026 | INV  | PD  | FLUORESCENT LI |
| INVOICE:S012119676.001              |          |            |         | CHECKDATE:07/22/2026            |           |             |             |            |      |     |                |
| 8332 ECKART, LLC                    |          |            |         |                                 |           |             |             |            |      |     |                |
| 57723                               | 20270183 | 07/01/2026 |         | 71426                           | 80772     | 19,000.00   | 19,000.00   | 07/09/2026 | INV  | PD  | 20261051 CONS  |
| INVOICE:PAY6/744-31202              |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 57722                               | 20270182 | 07/01/2026 |         | 71426                           | 80772     | 94,830.72   | 94,830.72   | 07/09/2026 | INV  | PD  | 20261050 CONS  |
| INVOICE:PAY6/S101556665.002         |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 6776 EDMENTUM, INC.                 |          |            |         |                                 |           | 113,830.72  |             |            |      |     |                |
| 57705                               | 20270227 | 07/01/2026 |         | 71526                           | 80778     | 15,000.00   | 15,000.00   | 07/09/2026 | INV  | PD  | APEX 26-27     |
| INVOICE:INV32668734                 |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 8330 ELITE MECHANICAL SERVICES, LLC |          |            |         |                                 |           |             |             |            |      |     |                |
| 57714                               | 20270176 | 07/01/2026 |         | 71426                           | 80773     | 38,025.00   | 38,025.00   | 07/09/2026 | INV  | PD  | 20261044 CONS  |
| INVOICE:PAY6/APPI                   |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 8397 ELITE SPORTSWEAR LP            |          |            |         |                                 |           |             |             |            |      |     |                |
| 57909                               | 27150007 | 07/28/2026 |         | 70826                           | 3206      | 423.92      | 423.92      | 07/28/2026 | INV  | PD  |                |
| INVOICE:2026020444836               |          |            |         | SACHECK<br>CHECKDATE:07/28/2026 |           |             |             |            |      |     |                |
| 7568 ENCORE TECHNOLOGIES            |          |            |         |                                 |           |             |             |            |      |     |                |
| 57662                               | 20270144 | 07/01/2026 |         | 70826                           | 202600899 | 5,185.00    | 5,185.00    | 07/06/2026 | INV  | PD  | PC AND STANDS  |
| INVOICE:INVRP081592                 |          |            |         | CHECKDATE:07/08/2026            |           |             |             |            |      |     |                |
| 7840 ePREP, INC.                    |          |            |         |                                 |           |             |             |            |      |     |                |
| 57695                               | 20270120 | 07/07/2026 |         | 70826                           | 80756     | 5,069.00    | 5,069.00    | 07/07/2026 | INV  | PD  | CERT FOR 9TH-  |
| INVOICE:203395                      |          |            |         | CHECKDATE:07/08/2026            |           |             |             |            |      |     |                |
| 4146 FASTSIGNS                      |          |            |         |                                 |           |             |             |            |      |     |                |
| 57725                               | 20270048 | 07/06/2026 |         | 71526                           | 202600920 | 678.00      | 678.00      | 07/09/2026 | INV  | PD  | HANDICAPPED P  |
| INVOICE:226-73740                   |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 1538 FLINN SCIENTIFIC, INC.         |          |            |         |                                 |           |             |             |            |      |     |                |
| 57701                               | 20270032 | 07/07/2026 |         | 70826                           | 202600908 | 710.66      | 710.66      | 07/08/2026 | INV  | PD  | BIOLOGY SUPPL  |
| INVOICE:3283967                     |          |            |         | CHECKDATE:07/08/2026            |           |             |             |            |      |     |                |
| 57726                               | 20270021 | 07/08/2026 |         | 71526                           | 202600930 | 22.79       | 22.79       | 07/09/2026 | INV  | PD  | CHEM CLASS SU  |
| INVOICE:3284834                     |          |            |         | CHECKDATE:07/16/2026            |           |             |             |            |      |     |                |
| 57866                               | 20270032 | 07/22/2026 |         | 72926                           | 202600969 | 33.98       | 33.98       | 07/22/2026 | INV  | PD  | BIOLOGY SUPPL  |
| INVOICE:3291660                     |          |            |         | CHECKDATE:07/29/2026            |           |             |             |            |      |     |                |
| 57876                               | 20270067 | 07/23/2026 |         | 72926                           | 202600969 | 18.49       | 18.49       | 07/23/2026 | INV  | PD  | PEPSIN         |

# 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:3292483                   |            | CHECKDATE:07/29/2026 |         |         |           |             |             |            |      |     |               |
| 57886                             | 202700021  | 07/24/2026           | 72926   |         | 202600969 | 18.99       | 18.99       | 07/24/2026 | INV  | PD  | CHEM CLASS SU |
| INVOICE:3292951                   |            | CHECKDATE:07/29/2026 |         |         |           |             |             |            |      |     |               |
| 7490 NIKOLE FRIEND                |            |                      |         |         |           | 804.91      |             |            |      |     |               |
| 57669                             | 20270202   | 07/02/2026           | 70826   |         | 80757     | 2,000.00    | 2,000.00    | 07/06/2026 | INV  | PD  | DESIGN FOR SU |
| INVOICE:0051                      |            | CHECKDATE:07/08/2026 |         |         |           |             |             |            |      |     |               |
| 6345 GEILER COMPANY               |            |                      |         |         |           |             |             |            |      |     |               |
| 57792                             | 20270273   | 06/02/2026           | 72926   |         | 202600965 | 347.50      | 347.50      | 07/16/2026 | INV  | PD  | LABOR FOR SPR |
| INVOICE:99303                     |            | CHECKDATE:07/29/2026 |         |         |           |             |             |            |      |     |               |
| 8390 GLOBAL WATER TECHNOLOGY, INC |            |                      |         |         |           |             |             |            |      |     |               |
| 57869                             | 20270277   | 07/23/2026           | 72926   |         | 80806     | 766.31      | 766.31      | 07/23/2026 | INV  | PD  | FILTER CARTRI |
| INVOICE:198738                    |            | CHECKDATE:07/29/2026 |         |         |           |             |             |            |      |     |               |
| 7999 LIMINEX, INC.                |            |                      |         |         |           |             |             |            |      |     |               |
| 57663                             | 20270036   | 07/01/2026           | 70826   |         | 80758     | 7,152.60    | 7,152.60    | 07/06/2026 | INV  | PD  | PEAR ASSESME  |
| INVOICE:INV-144954                |            | CHECKDATE:07/08/2026 |         |         |           |             |             |            |      |     |               |
| 6081 GORDON FOOD SERVICE, INC.    |            |                      |         |         |           |             |             |            |      |     |               |
| 57848                             | 20270216   | 07/01/2026           | 72226   |         | 202600939 | -51.13      | -51.13      | 07/01/2026 | CRM  | PD  | JULY 2026 FOO |
| INVOICE:2003547703                |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 57849                             | 20270216   | 07/16/2026           | 72226   |         | 202600940 | -1,456.75   | -1,456.75   | 07/22/2026 | CRM  | PD  | JULY 2026 FOO |
| INVOICE:2003588765                |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 57846                             | 20270216   | 06/09/2026           | 72226   |         | 202600937 | -3,667.23   | -3,667.23   | 06/09/2026 | CRM  | PD  | JULY 2026 FOO |
| INVOICE:4296121                   |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 57847                             | 20270216   | 06/12/2026           | 72226   |         | 202600938 | -2,933.78   | -2,933.78   | 07/22/2026 | CRM  | PD  | JULY 2026 FOO |
| INVOICE:4341824                   |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 57850                             | 20270216   | 06/30/2026           | 72226   |         | 202600941 | 11,645.22   | 11,645.22   | 07/07/2026 | DIR  | PD  | JULY 2026 FOO |
| INVOICE:9037264446                |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 57851                             | 20270216   | 07/21/2026           | 72226   |         | 202600942 | 17,137.81   | 17,137.81   | 07/28/2026 | DIR  | PD  | JULY 2026 FOO |
| INVOICE:9038006743                |            | CHECKDATE:07/22/2026 |         |         |           |             |             |            |      |     |               |
| 7842 GOTO COMMUNICATIONS, INC.    |            |                      |         |         |           | 20,674.14   |             |            |      |     |               |
| 57664                             | 20270112   | 07/01/2026           | 70826   |         | 202600900 | 1,541.93    | 1,541.93    | 07/06/2026 | INV  | PD  | MONTHLY PHONE |
| INVOICE:INV7105504566             |            | CHECKDATE:07/08/2026 |         |         |           |             |             |            |      |     |               |
| 7471 GRANT COUNTY SEPTIC          |            |                      |         |         |           |             |             |            |      |     |               |
| 57762                             | 20270256   | 07/02/2026           | 71526   |         | 80779     | 400.00      | 400.00      | 07/10/2026 | INV  | PD  | PUMP OUT GRE  |
| INVOICE:7226                      |            | CHECKDATE:07/16/2026 |         |         |           |             |             |            |      |     |               |
| 8387 STEPHANIE HALL               |            |                      |         |         |           |             |             |            |      |     |               |
| 57841                             | 07/21/2026 |                      | SACHECK |         | 32481     | 33.08       | 33.08       | 07/21/2026 | INV  | PD  |               |
| INVOICE:RECEIPTS                  |            | CHECKDATE:07/21/2026 |         |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                 | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 8117 HAPPY NUMBERS, INC                  |          |            |         |         |           |             |             |            |      |     |               |
| 57689                                    | 20270127 | 07/06/2026 | 70826   |         | 202600901 | 4,950.00    | 4,950.00    | 07/07/2026 | INV  | PD  | Software, App |
| INVOICE:118603 CHECKDATE:07/08/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 8096 HEADLINES SPORTSWEAR, LLC.          |          |            |         |         |           |             |             |            |      |     |               |
| 57665                                    | 20270192 | 07/01/2026 | 70826   |         | 202600902 | 99.84       | 99.84       | 07/06/2026 | INV  | PD  | EMBROIDERY ON |
| INVOICE:262611 CHECKDATE:07/08/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 57904                                    | 27250039 | 07/28/2026 | SACHECK |         | 32485     | 973.44      | 973.44      | 07/28/2026 | INV  | PD  |               |
| INVOICE:2627485 CHECKDATE:07/28/2026     |          |            |         |         |           |             |             |            |      |     |               |
| 57790                                    | 20270148 | 07/09/2026 | 71526   |         | 202600921 | 482.56      | 482.56      | 07/09/2026 | INV  | PD  | NEW STAFF QUA |
| INVOICE:262784 CHECKDATE:07/16/2026      |          |            |         |         |           |             |             |            |      |     |               |
| 57858                                    | 2715004  | 07/22/2026 | SACHECK |         | 3204      | 904.80      | 904.80      | 07/22/2026 | INV  | PD  |               |
| INVOICE:57858 CHECKDATE:07/22/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 8384 HUDL, INC                           |          |            |         |         |           |             |             |            |      |     |               |
| 57681                                    | 27250013 | 07/06/2026 | SACHECK |         | 32475     | 943.00      | 943.00      | 07/06/2026 | INV  | PD  |               |
| INVOICE:HUS00013171 CHECKDATE:07/06/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 8395 IHM SPORTS COMMITTEE                |          |            |         |         |           |             |             |            |      |     |               |
| 57856                                    | 2615001  | 07/22/2026 | SACHECK |         | 3203      | 900.00      | 900.00      | 07/22/2026 | INV  | PD  | 4TH GRADE ENT |
| INVOICE:57856 CHECKDATE:07/22/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 6785 IXL LEARNING                        |          |            |         |         |           |             |             |            |      |     |               |
| 57682                                    | 20270128 | 07/07/2026 | 70826   |         | 202600903 | 6,496.88    | 6,496.88    | 07/07/2026 | INV  | PD  | Software, App |
| INVOICE:S540842 CHECKDATE:07/08/2026     |          |            |         |         |           |             |             |            |      |     |               |
| 5522 J.W. PEPPER & SON, INC.             |          |            |         |         |           |             |             |            |      |     |               |
| 57781                                    | 20270265 | 09/26/2025 | 71626   |         | 80787     | 69.99       | 69.99       | 07/16/2026 | INV  | PD  | 20260635 FRAN |
| INVOICE:367838183 CHECKDATE:07/16/2026   |          |            |         |         |           |             |             |            |      |     |               |
| 8296 JENNA YOUNG                         |          |            |         |         |           |             |             |            |      |     |               |
| 57784                                    | 20270268 | 06/11/2026 | 71626   |         | 80788     | 328.75      | 328.75      | 07/16/2026 | INV  | PD  | 20260643 SAFE |
| INVOICE:61026 CHECKDATE:07/16/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 7176 JUSTIN KAISER                       |          |            |         |         |           |             |             |            |      |     |               |
| 57756                                    | 20270142 | 06/16/2026 | 71526   |         | 202600922 | 468.93      | 468.93      | 07/09/2026 | INV  | PD  | SUPERINTENDEN |
| INVOICE:61626 CHECKDATE:07/16/2026       |          |            |         |         |           |             |             |            |      |     |               |
| 57755                                    | 20270191 | 07/01/2026 | 71526   |         | 202600922 | 535.76      | 535.76      | 07/09/2026 | INV  | PD  | REIMBURSEMENT |
| INVOICE:7126 CHECKDATE:07/16/2026        |          |            |         |         |           |             |             |            |      |     |               |
| 1401 K S B A                             |          |            |         |         |           |             |             |            |      |     |               |
| 57888                                    | 20270324 | 07/15/2026 | 72926   |         | 80807     | 5,225.00    | 5,225.00    | 07/24/2026 | INV  | PD  | KSBA POLICY&  |
| INVOICE:21-00187 CHECKDATE:07/29/2026    |          |            |         |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                           | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|----------------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 57844                                              | 20270299 | 07/09/2026 |         | 72226   | 80795     | 4,564.23    | 4,564.23    | 08/15/2026 | INV  | PD  | KSBA MEMBERSH |
| INVOICE:27-00012                                   |          |            |         |         |           |             |             |            |      |     |               |
| 9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS |          |            |         |         |           |             |             |            |      |     |               |
| 57741                                              | 20270049 | 07/01/2026 |         | 71526   | 80780     | 678.20      | 678.20      | 07/12/2026 | INV  | PD  | 26-27 KASA DU |
| INVOICE:224640,227749                              |          |            |         |         |           |             |             |            |      |     |               |
| 57887                                              | 20270323 | 07/08/2026 |         | 72926   | 80808     | 683.80      | 683.80      | 07/24/2026 | INV  | PD  | KASA PROFESSI |
| INVOICE:228423                                     |          |            |         |         |           |             |             |            |      |     |               |
| 2306 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS     |          |            |         |         |           |             |             |            |      |     |               |
| 57759                                              | 20270218 | 07/10/2026 |         | 71526   | 80781     | 180.00      | 180.00      | 07/10/2026 | INV  | PD  | LIBRARIANS RE |
| INVOICE:SR26097                                    |          |            |         |         |           |             |             |            |      |     |               |
| 7172 KASS                                          |          |            |         |         |           |             |             |            |      |     |               |
| 57666                                              | 20270190 | 07/01/2026 |         | 70826   | 80759     | 1,500.00    | 1,500.00    | 07/06/2026 | INV  | PD  | KASS MEMBERSH |
| INVOICE:127152                                     |          |            |         |         |           |             |             |            |      |     |               |
| 8403 KENTON CO GC                                  |          |            |         |         |           |             |             |            |      |     |               |
| 57915                                              | 27250042 | 07/29/2026 |         | SACHECK | 32489     | 2,293.95    | 2,293.95    | 07/29/2026 | INV  | PD  |               |
| INVOICE:KCGC                                       |          |            |         |         |           |             |             |            |      |     |               |
| 7241 KENTON COUNTY BOARD OF EDUCATION              |          |            |         |         |           |             |             |            |      |     |               |
| 57782                                              | 20270098 | 06/30/2026 |         | 71626   | 80789     | 1,069.25    | 1,069.25    | 07/16/2026 | INV  | PD  | BUS MAINTENAN |
| INVOICE:BW-06-2026                                 |          |            |         |         |           |             |             |            |      |     |               |
| 7766 KENTUCKY FLOORING DISTRIBUTORS INC.           |          |            |         |         |           |             |             |            |      |     |               |
| 57713                                              | 20270177 | 07/01/2026 |         | 71426   | 202600913 | 294,466.00  | 294,466.00  | 07/09/2026 | INV  | PD  | 20261045 CONS |
| INVOICE:PAY6/S105475                               |          |            |         |         |           |             |             |            |      |     |               |
| 7587 KENTUCKY STATE TREASURER                      |          |            |         |         |           |             |             |            |      |     |               |
| 57783                                              | 20270267 | 06/22/2026 |         | 71626   | 80790     | 1,416.00    | 1,416.00    | 07/16/2026 | INV  | PD  | MEMBERSHIP RE |
| INVOICE:2627188                                    |          |            |         |         |           |             |             |            |      |     |               |
| 6637 KENTUCKY STATE TREASURER                      |          |            |         |         |           |             |             |            |      |     |               |
| 57830                                              | 20270283 | 07/21/2026 |         | 72226   | 80796     | 1,000.00    | 1,000.00    | 08/15/2026 | INV  | PD  | YOUTH LEADER  |
| INVOICE:72126                                      |          |            |         |         |           |             |             |            |      |     |               |
| 5421 KMEA                                          |          |            |         |         |           |             |             |            |      |     |               |
| 57868                                              | 27250025 | 07/23/2026 |         | SACHECK | 32482     | 300.00      | 300.00      | 07/23/2026 | INV  | PD  | band and choi |
| INVOICE:57868                                      |          |            |         |         |           |             |             |            |      |     |               |
| 57905                                              | 27250040 | 07/28/2026 |         | SACHECK | 32486     | 110.00      | 110.00      | 07/28/2026 | INV  | PD  |               |
| INVOICE:KWBA                                       |          |            |         |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                          | P.O.       | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|-----------------------------------|------------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 8400 KNOXVILLE CATHOLIC           |            |            |         |         |           | 410.00      |             |            |      |     |               |
| 57906                             | 27250034   | 07/28/2026 |         | SACHECK | 32487     | 450.00      | 450.00      | 07/28/2026 | INV  | PD  |               |
| INVOICE:KNOX                      |            |            |         |         |           |             |             |            |      |     |               |
| 7725 LAUREN STELTENKAMP           |            |            |         |         |           |             |             |            |      |     |               |
| 57829                             | 20270240   | 07/20/2026 |         | 72226   | 202600950 | 12.94       | 12.94       | 08/15/2026 | INV  | PD  | PARKING REIMB |
| INVOICE:71626                     |            |            |         |         |           |             |             |            |      |     |               |
| 7454 LEO J. BRIELWATER CO.        |            |            |         |         |           |             |             |            |      |     |               |
| 57711                             | 20270166   | 07/01/2026 |         | 71426   | 80774     | 337,788.00  | 337,788.00  | 07/09/2026 | INV  | PD  | 20261042 CONS |
| INVOICE:PAY6/APP6                 |            |            |         |         |           |             |             |            |      |     |               |
| 5142 LEXIA LEARNING SYSTEMS, INC. |            |            |         |         |           |             |             |            |      |     |               |
| 57751                             | 20270135   | 07/07/2026 |         | 71526   | 202600923 | 11,050.00   | 11,050.00   | 07/09/2026 | INV  | PD  | Software, App |
| INVOICE:CI-00873205               |            |            |         |         |           |             |             |            |      |     |               |
| 7305 LORI REED                    |            |            |         |         |           |             |             |            |      |     |               |
| 57820                             | 20270280   | 07/16/2026 |         | 72226   | 202600951 | 154.49      | 154.49      | 07/16/2026 | INV  | PD  | KOSSA REIMBUR |
| INVOICE:71526                     |            |            |         |         |           |             |             |            |      |     |               |
| 8382 MICHAEL DENNIS MURPHY        |            |            |         |         |           |             |             |            |      |     |               |
| 57667                             | 07/01/2026 |            |         | 70826   | 202600904 | 288.00      | 288.00      | 07/06/2026 | INV  | PD  | SUMMER WORK H |
| INVOICE:6/24-6/30/26              |            |            |         |         |           |             |             |            |      |     |               |
| 57826                             | 07/20/2026 |            |         | 72226   | 202600952 | 720.00      | 720.00      | 08/15/2026 | INV  | PD  | SUMMER HELP J |
| INVOICE:7/6-7/16/26               |            |            |         |         |           |             |             |            |      |     |               |
| 8381 MILESTONE BRANDS, LLC        |            |            |         |         |           | 1,008.00    |             |            |      |     |               |
| 57668                             | 20270145   | 07/01/2026 |         | 70826   | 80760     | 5,939.00    | 5,939.00    | 07/06/2026 | INV  | PD  | TRACK AND FIE |
| INVOICE:1778                      |            |            |         |         |           |             |             |            |      |     |               |
| 6276 MOTZ GROUP                   |            |            |         |         |           |             |             |            |      |     |               |
| 57801                             | 20270278   | 07/14/2026 |         | 72226   | 202600953 | 1,450.00    | 1,450.00    | 07/16/2026 | INV  | PD  | 20260343 FIEL |
| INVOICE:8838                      |            |            |         |         |           |             |             |            |      |     |               |
| 57800                             | 20270278   | 07/14/2026 |         | 72226   | 202600953 | 1,450.00    | 1,450.00    | 07/16/2026 | INV  | PD  | 20260343 FIEL |
| INVOICE:8846                      |            |            |         |         |           |             |             |            |      |     |               |
| 7183 MYSTERY SCIENCE              |            |            |         |         |           | 2,900.00    |             |            |      |     |               |
| 57674                             | 20270124   | 07/06/2026 |         | 70826   | 80761     | 1,906.94    | 1,906.94    | 07/06/2026 | INV  | PD  | Software, App |
| INVOICE:326663                    |            |            |         |         |           |             |             |            |      |     |               |
| 1093 NASCO EDUCATION              |            |            |         |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT              | P.O.                                | INV DATE              | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|-----------------------|-------------------------------------|-----------------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 57746                 | 20270209                            | 07/13/2026            |         | 71526   | 202600924 | 770.34      | 770.34      | 08/12/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE: 945312       |                                     | CHECKDATE: 07/16/2026 |         |         |           |             |             |            |      |     |               |
| 57808                 | 20270209                            | 07/16/2026            |         | 72226   | 202600954 | 339.20      | 339.20      | 08/15/2026 | INV  | PD  | ART SUPPLIES  |
| INVOICE: 947037       |                                     | CHECKDATE: 07/22/2026 |         |         |           |             |             |            |      |     |               |
| 8255                  | NOREDINK CORP                       |                       |         |         |           | 1,109.54    |             |            |      |     |               |
| 57897                 | 20270325                            | 07/01/2026            |         | 72926   | 80809     | 2,550.00    | 2,550.00    | 07/22/2026 | INV  | PD  | Software, App |
| INVOICE: 28710        |                                     | CHECKDATE: 07/29/2026 |         |         |           |             |             |            |      |     |               |
| 4550                  | PENDLETON COUNTY BOARD OF EDUCATION |                       |         |         |           |             |             |            |      |     |               |
| 57903                 | 27250036                            | 07/28/2026            |         | SACHECK | 32484     | 325.00      | 325.00      | 07/28/2026 | INV  | PD  |               |
| INVOICE: 57903        |                                     | CHECKDATE: 07/28/2026 |         |         |           |             |             |            |      |     |               |
| 8401                  | MARK PEPPER                         |                       |         |         |           |             |             |            |      |     |               |
| 57920                 | 27150011                            | 07/29/2026            |         | SACHECK | 3208      | 100.00      | 100.00      | 07/29/2026 | INV  | PD  |               |
| INVOICE: FFIRST       |                                     | CHECKDATE: 07/29/2026 |         |         |           |             |             |            |      |     |               |
| 1010                  | PERFECTION LEARNING                 |                       |         |         |           |             |             |            |      |     |               |
| 57754                 | 20270028                            | 07/07/2026            |         | 71526   | 80782     | 7,454.16    | 7,454.16    | 07/09/2026 | INV  | PD  | TEXTBOOKS, AP |
| INVOICE: INV1130772   |                                     | CHECKDATE: 07/16/2026 |         |         |           |             |             |            |      |     |               |
| 6150                  | PERFECTION PEST CONTROL, INC.       |                       |         |         |           |             |             |            |      |     |               |
| 57807                 | 20270101                            | 07/16/2026            |         | 72226   | 202600960 | 295.00      | 295.00      | 07/16/2026 | INV  | PD  | PEST CONTROL  |
| INVOICE: 42341        |                                     | CHECKDATE: 07/22/2026 |         |         |           |             |             |            |      |     |               |
| 6447                  | PROFORMA N&M COMMUNICATIONS         |                       |         |         |           |             |             |            |      |     |               |
| 57806                 | 20270221                            | 07/17/2026            |         | 72226   | 202600961 | 391.23      | 391.23      | 07/17/2026 | INV  | PD  | RED PENS      |
| INVOICE: BF06022885B  |                                     | CHECKDATE: 07/22/2026 |         |         |           |             |             |            |      |     |               |
| 8138                  | QUELLA INGRAHAM                     |                       |         |         |           |             |             |            |      |     |               |
| 57821                 | 20270281                            | 07/16/2026            |         | 72226   | 80797     | 2,560.60    | 2,560.60    | 07/16/2026 | INV  | PD  | 20260669 ASCD |
| INVOICE: 7126         |                                     | CHECKDATE: 07/22/2026 |         |         |           |             |             |            |      |     |               |
| 8135                  | RICHARD SAUCEDO                     |                       |         |         |           |             |             |            |      |     |               |
| 57797                 | 20270074                            | 05/23/2026            |         | 71626   | 80791     | 8,000.00    | 8,000.00    | 07/16/2026 | INV  | PD  | 2026 WIND MUS |
| INVOICE: 20260526BWHs |                                     | CHECKDATE: 07/16/2026 |         |         |           |             |             |            |      |     |               |
| 6769                  | ROB DEPP                            |                       |         |         |           |             |             |            |      |     |               |
| 57670                 | 20270078                            | 07/01/2026            |         | 70826   | 80762     | 1,500.00    | 1,500.00    | 07/06/2026 | INV  | PD  | 2026 DESIGN C |
| INVOICE: 7126         |                                     | CHECKDATE: 07/08/2026 |         |         |           |             |             |            |      |     |               |
| 8130                  | ROSS HART                           |                       |         |         |           |             |             |            |      |     |               |
| 57824                 | 20270016                            | 07/11/2026            |         | 72226   | 80798     | 80.00       | 80.00       | 07/16/2026 | INV  | PD  | REIMBURSEMENT |
| INVOICE: 71126        |                                     | CHECKDATE: 07/22/2026 |         |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                          | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---------------------------------------------------|----------|------------|---------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 7285 RUMPKE WASTE & RECYCLING                     |          |            |         |         |           |             |             |            |      |     |               |
| 57753                                             | 20270089 | 07/06/2026 | 71526   |         | 80783     | 203.53      | 203.53      | 07/09/2026 | INV  | PD  | ANNUAL RECYCL |
| INVOICE:3946245 CHECKDATE:07/16/2026              |          |            |         |         |           |             |             |            |      |     |               |
| 6858 RYAN BOOTH                                   |          |            |         |         |           |             |             |            |      |     |               |
| 57914                                             | 27250045 | 07/29/2026 | SACHECK |         | 32490     | 3,000.00    | 3,000.00    | 07/29/2026 | INV  | PD  |               |
| INVOICE:1234 CHECKDATE:07/29/2026                 |          |            |         |         |           |             |             |            |      |     |               |
| 4984 SANITATION DISTRICT NO. 1                    |          |            |         |         |           |             |             |            |      |     |               |
| 57898                                             | 20270097 | 06/30/2026 | 72926   |         | 80810     | 33.93       | 33.93       | 07/22/2026 | INV  | PD  | SANITATION CH |
| INVOICE:9916-000 6/1-6/30/26 CHECKDATE:07/29/2026 |          |            |         |         |           |             |             |            |      |     |               |
| 7331 SARAH SCHOBEL                                |          |            |         |         |           |             |             |            |      |     |               |
| 57733                                             | 20270198 | 07/09/2026 | 71526   |         | 202600925 | 143.87      | 143.87      | 07/09/2026 | INV  | PD  | REIMBURSEMENT |
| INVOICE:71026 CHECKDATE:07/16/2026                |          |            |         |         |           |             |             |            |      |     |               |
| 57802                                             | 20270249 | 07/16/2026 | 72226   |         | 202600955 | 29.55       | 29.55       | 07/16/2026 | INV  | PD  | PARKING REIMB |
| INVOICE:71626 CHECKDATE:07/22/2026                |          |            |         |         |           |             |             |            |      |     |               |
| 57873                                             | 20270289 | 07/23/2026 | 72926   |         | 202600966 | 129.44      | 129.44      | 07/23/2026 | INV  | PD  | MILEAGE REIMB |
| INVOICE:72426 CHECKDATE:07/29/2026                |          |            |         |         |           |             |             |            |      |     |               |
| 4414 SCHOOL MATE                                  |          |            |         |         |           |             |             |            |      |     |               |
| 57919                                             | 20270132 | 07/08/2026 | 72926   |         | 80811     | 440.00      | 440.00      | 07/22/2026 | INV  | PD  | KINDERGARTEN  |
| INVOICE:IN000651866 CHECKDATE:07/29/2026          |          |            |         |         |           |             |             |            |      |     |               |
| 6202 SCHOOL PRIDE                                 |          |            |         |         |           |             |             |            |      |     |               |
| 57839                                             | 27250004 | 07/21/2026 | SACHECK |         | 32480     | 970.00      | 970.00      | 07/21/2026 | INV  | PD  |               |
| INVOICE:111302 CHECKDATE:07/21/2026               |          |            |         |         |           |             |             |            |      |     |               |
| 5937 SECO ELECTRIC CO., INC.                      |          |            |         |         |           |             |             |            |      |     |               |
| 57672                                             | 20270092 | 07/01/2026 | 70826   |         | 202600905 | 792.00      | 792.00      | 07/06/2026 | INV  | PD  | ALARM MONITOR |
| INVOICE:10530 CHECKDATE:07/08/2026                |          |            |         |         |           |             |             |            |      |     |               |
| 7706 SEESAW LEARNING, INC.                        |          |            |         |         |           |             |             |            |      |     |               |
| 57709                                             | 20270129 | 07/03/2026 | 71526   |         | 202600926 | 3,180.00    | 3,180.00    | 07/09/2026 | INV  | PD  | Software, App |
| INVOICE:2026-92914 CHECKDATE:07/16/2026           |          |            |         |         |           |             |             |            |      |     |               |
| 8070 SIGN WORKS, LLC                              |          |            |         |         |           |             |             |            |      |     |               |
| 57798                                             | 20270252 | 07/16/2026 | 72226   |         | 80799     | 41.25       | 41.25       | 07/16/2026 | INV  | PD  | DOOR SIGNS-NE |
| INVOICE:3126 CHECKDATE:07/22/2026                 |          |            |         |         |           |             |             |            |      |     |               |
| 57799                                             | 20270254 | 07/16/2026 | 72226   |         | 80799     | 69.50       | 69.50       | 07/16/2026 | INV  | PD  | DOOR SIGNS-NE |
| INVOICE:3127 CHECKDATE:07/22/2026                 |          |            |         |         |           |             |             |            |      |     |               |
| 8353 SORINEX EXERCISE EQUIPMENT, INC.             |          |            |         |         |           |             |             |            |      |     |               |
|                                                   |          |            |         |         |           | 110.75      |             |            |      |     |               |



# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                    | P.O.     | INV DATE   | VOUCHER                         | WARRANT | CHECK #   | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---------------------------------------------|----------|------------|---------------------------------|---------|-----------|-------------|-------------|------------|------|-----|---------------|
| 57673<br>INVOICE:197532                     | 20270159 | 06/29/2026 | 70826<br>CHECKDATE:07/08/2026   |         | 80763     | 42,102.98   | 42,102.98   | 07/06/2026 | INV  | PD  | 20261250 WIEG |
| 1492 SPECIALIZED PLUMBING PARTS SUPPLY      |          |            |                                 |         |           |             |             |            |      |     |               |
| 57706<br>INVOICE:336587                     | 20270219 | 07/08/2026 | 71526<br>CHECKDATE:07/16/2026   |         | 80784     | 32.00       | 32.00       | 07/09/2026 | INV  | PD  | PLUMBING PART |
| 5191 SPEEDWAY SUPER AMERICA LLC             |          |            |                                 |         |           |             |             |            |      |     |               |
| 57794<br>INVOICE:4086900                    | 20270274 | 06/30/2026 | 71626<br>CHECKDATE:07/16/2026   |         | 80792     | 15.97       | 15.97       | 07/16/2026 | INV  | PD  | FUEL CHARGES  |
| 57793<br>INVOICE:4089373                    | 20270274 | 06/17/2026 | 71626<br>CHECKDATE:07/16/2026   |         | 80792     | 28.64       | 28.64       | 07/16/2026 | INV  | PD  | FUEL CHARGES  |
| 57795<br>INVOICE:61872264 FEE               | 20270274 | 06/30/2026 | 71626<br>CHECKDATE:07/16/2026   |         | 80792     | 2.00        | 2.00        | 07/16/2026 | INV  | PD  | FUEL CHARGES  |
| 8402 ST HENRY SCHOOL                        |          |            |                                 |         |           | 46.61       |             |            |      |     |               |
| 57921<br>INVOICE:STHEN                      | 27150012 | 07/29/2026 | SACHECK<br>CHECKDATE:07/29/2026 |         | 3209      | 900.00      | 900.00      | 07/29/2026 | INV  | PD  |               |
| 6833 ST. ELIZABETH BUSINESS HEALTH SERVICES |          |            |                                 |         |           |             |             |            |      |     |               |
| 57671<br>INVOICE:569793                     | 20270204 | 07/01/2026 | 70826<br>CHECKDATE:07/08/2026   |         | 202600906 | 97.00       | 97.00       | 07/06/2026 | INV  | PD  | TB ASSESSMENT |
| 8329 STAND ENERGY CORPORATION               |          |            |                                 |         |           |             |             |            |      |     |               |
| 57785<br>INVOICE:2158691                    | 20270106 | 06/30/2026 | 71626<br>CHECKDATE:07/16/2026   |         | 202600934 | 66.22       | 66.22       | 07/16/2026 | INV  | PD  | GAS & TRANSP  |
| 7909 STEPHANIE LAYTON                       |          |            |                                 |         |           |             |             |            |      |     |               |
| 57828<br>INVOICE:71626                      | 20270244 | 07/20/2026 | 72226<br>CHECKDATE:07/22/2026   |         | 202600956 | 18.09       | 18.09       | 08/15/2026 | INV  | PD  | PARKING REIMB |
| 8394 ST PIUS ATHLETICS                      |          |            |                                 |         |           |             |             |            |      |     |               |
| 57907<br>INVOICE:STPIUS                     | 27150005 | 07/28/2026 | SACHECK<br>CHECKDATE:07/28/2026 |         | 3207      | 900.00      | 900.00      | 07/28/2026 | INV  | PD  |               |
| 5904 TEACHER'S CURRICULUM INSTITUTE         |          |            |                                 |         |           |             |             |            |      |     |               |
| 57675<br>INVOICE:INV153421                  | 20270035 | 07/02/2026 | 70826<br>CHECKDATE:07/08/2026   |         | 80764     | 35,203.35   | 35,203.35   | 07/06/2026 | INV  | PD  | STUDENT & TEA |
| 8383 TEAMVIEWER GERMANY GMBH                |          |            |                                 |         |           |             |             |            |      |     |               |
| 57677<br>INVOICE:R04852756                  | 20270199 | 07/01/2026 | 70826<br>CHECKDATE:07/08/2026   |         | 80765     | 1,540.00    | 1,540.00    | 07/06/2026 | INV  | PD  | TEAMVIEWER TE |
| 2302 THOMAS MORE UNIVERSITY                 |          |            |                                 |         |           |             |             |            |      |     |               |

# Beechwood Board Of Education

## VENDOR INVOICE LIST

| DOCUMENT                                  | P.O.     | INV DATE   | VOUCHER                          | WARRANT   | CHECK # | INVOICE NET  | PAID AMOUNT  | DUE DATE   | TYPE | STS | DESCR         |
|-------------------------------------------|----------|------------|----------------------------------|-----------|---------|--------------|--------------|------------|------|-----|---------------|
| 57678<br>INVOICE: 62426                   | 20270141 | 07/01/2026 | 70826<br>CHECKDATE: 07/08/2026   |           | 80766   | 1,050.00     | 1,050.00     | 07/06/2026 | INV  | PD  | SEAD EDGE WOR |
| 7484 TOSHIBA BUSINESS SOLUTIONS INC (USA) |          |            |                                  |           |         |              |              |            |      |     |               |
| 57786<br>INVOICE: 5039271741              | 20270115 | 06/29/2026 | 71626<br>CHECKDATE: 07/16/2026   | 202600935 |         | 1,134.37     | 1,134.37     | 07/16/2026 | INV  | PD  | LEASE AND OVE |
| 57679<br>INVOICE: 6880174                 | 20270108 | 07/01/2026 | 70826<br>CHECKDATE: 07/08/2026   | 80767     |         | 200.00       | 200.00       | 07/06/2026 | INV  | PD  | PRINTER AND M |
| 57688<br>INVOICE: 688576                  | 20270108 | 07/02/2026 | 70826<br>CHECKDATE: 07/08/2026   | 80769     |         | 393.80       | 393.80       | 07/07/2026 | INV  | PD  | PRINTER AND M |
| 57687<br>INVOICE: 688570                  | 20270108 | 07/02/2026 | 70826<br>CHECKDATE: 07/08/2026   | 80768     |         | 394.70       | 394.70       | 07/07/2026 | INV  | PD  | PRINTER AND M |
|                                           |          |            |                                  |           |         | 2,122.87     |              |            |      |     |               |
| 7886 TRANE U.S. INC.                      |          |            |                                  |           |         |              |              |            |      |     |               |
| 57721<br>INVOICE: PAY6/744-31101          | 20270180 | 07/01/2026 | 71426<br>CHECKDATE: 07/16/2026   | 80775     |         | 74,000.00    | 74,000.00    | 07/09/2026 | INV  | PD  | 20261048 CONS |
| 4285 TROPHY AWARDS MFG., INC.             |          |            |                                  |           |         |              |              |            |      |     |               |
| 57872<br>INVOICE: C13008615               | 27250006 | 07/23/2026 | SACHECK<br>CHECKDATE: 07/23/2026 | 32483     |         | 86.59        | 86.59        | 07/23/2026 | INV  | PD  |               |
| 6260 TYLER TECHNOLOGIES, INC.             |          |            |                                  |           |         |              |              |            |      |     |               |
| 57787<br>INVOICE: CI00-00288592           | 20270077 | 06/01/2026 | 71626<br>CHECKDATE: 07/16/2026   | 202600936 |         | 1,694.96     | 1,694.96     | 07/16/2026 | INV  | PD  | MUNIS QUARTER |
| 57788<br>INVOICE: CI100-00287165          | 20270076 | 06/01/2026 | 71626<br>CHECKDATE: 07/16/2026   | 202600936 |         | 1,203.35     | 1,203.35     | 07/16/2026 | INV  | PD  | ABSENCE AND S |
|                                           |          |            |                                  |           |         | 2,898.31     |              |            |      |     |               |
| 1060 U.S. POSTAL SERVICE                  |          |            |                                  |           |         |              |              |            |      |     |               |
| 57700<br>INVOICE: 7102026                 | 20270201 | 07/08/2026 | 70826<br>CHECKDATE: 07/08/2026   | 80770     |         | 2,027.84     | 2,027.84     | 07/08/2026 | INV  | PD  | POSTAGE FOR S |
| 8277 UES PROFESSIONAL SOLUTIONS 25, LLC   |          |            |                                  |           |         |              |              |            |      |     |               |
| 57720<br>INVOICE: PAY6/0252603842         | 20270169 | 07/01/2026 | 71426<br>CHECKDATE: 07/16/2026   | 202600914 |         | 2,010.50     | 2,010.50     | 07/09/2026 | INV  | PD  | 20260856 CONS |
| 6949 US BANK                              |          |            |                                  |           |         |              |              |            |      |     |               |
| 57874<br>INVOICE: 3265942                 | 20270312 | 06/11/2026 | 72926<br>CHECKDATE: 07/29/2026   | 202600967 |         | 1,061,331.25 | 1,061,331.25 | 07/23/2026 | INV  | PD  | BOND 2022 PAY |
| 57745<br>INVOICE: 3291806                 | 20270234 | 07/19/2026 | 71526<br>CHECKDATE: 07/16/2026   | 202600927 |         | 356,991.09   | 356,991.09   | 07/19/2026 | INV  | PD  | BOND 2014 PAY |
|                                           |          |            |                                  |           |         | 1,418,322.34 |              |            |      |     |               |
| 7758 KRISTI WARD                          |          |            |                                  |           |         |              |              |            |      |     |               |
| 57803                                     | 20270241 | 07/16/2026 | 72226                            | 202600957 |         | 24.74        | 24.74        | 07/16/2026 | INV  | PD  | PARKING REIMB |



# Beechwood Board Of Education

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|-----------------------------------------|----------|------------|---------|-----------|---------|-------------|--------------|------------|------|-----|---------------|
| INVOICE:71626                           |          |            |         |           |         |             |              |            |      |     |               |
| 8080 ALICIA WITTMER                     |          |            |         |           |         |             |              |            |      |     |               |
| 57827                                   | 20270245 | 07/20/2026 | 72226   | 202600958 |         | 15.71       | 15.71        | 08/15/2026 | INV  | PD  | PARKING REIMB |
| INVOICE:71626                           |          |            |         |           |         |             |              |            |      |     |               |
| 7894 WOODBURN PRESS, LLC                |          |            |         |           |         |             |              |            |      |     |               |
| 57707                                   | 20270133 | 07/08/2026 | 71526   | 202600928 |         | 568.44      | 568.44       | 07/09/2026 | INV  | PD  | PLANNERS FOR  |
| INVOICE:11076                           |          |            |         |           |         |             |              |            |      |     |               |
| 7963 XELLO                              |          |            |         |           |         |             |              |            |      |     |               |
| 57708                                   | 20270226 | 07/03/2026 | 71526   | 202600929 |         | 3,687.45    | 3,687.45     | 07/09/2026 | INV  | PD  | Software, App |
| INVOICE:INV51089                        |          |            |         |           |         |             |              |            |      |     |               |
| 7030 ZACH ASHLEY                        |          |            |         |           |         |             |              |            |      |     |               |
| 57804                                   | 20270247 | 07/16/2026 | 72226   | 202600959 |         | 34.00       | 34.00        | 07/16/2026 | INV  | PD  | PARKING REIMB |
| INVOICE:71626                           |          |            |         |           |         |             |              |            |      |     |               |
| 57918                                   | 20270326 | 07/28/2026 | 72926   | 202600968 |         | 137.01      | 137.01       | 07/28/2026 | INV  | PD  | MEETING SUPPL |
| INVOICE:72826                           |          |            |         |           |         |             |              |            |      |     |               |
| 6582 ZERHUSEN HOLTEN COMMISSIONING, LLC |          |            |         |           |         |             |              |            |      |     |               |
| 57690                                   | 20270096 | 07/07/2026 | 70826   | 202600907 |         | 700.00      | 700.00       | 07/07/2026 | INV  | PD  | ANNUAL ENERGY |
| INVOICE:12-053/26-6                     |          |            |         |           |         |             |              |            |      |     |               |
|                                         |          |            |         |           |         |             | 228 INVOICES |            |      |     |               |
|                                         |          |            |         |           |         |             | 2,934,220.46 |            |      |     |               |

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