

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRDD BANK											
58113	20270428	07/01/2026	81426		80839	100.00	100.00	08/12/2026	INV	PD	20261478 CLOT
INVOICE:001284	CHECKDATE:08/14/2026										
58114	20270422	07/01/2026	81426		80840	3.50	3.50	08/12/2026	INV	PD	SUMMERONLINEC
INVOICE:070126	CHECKDATE:08/14/2026										
58082	20270001	07/22/2026	81426		80839	205.45	205.45	08/12/2026	INV	PD	20261344 ROOM
INVOICE:072826	CHECKDATE:08/14/2026										
58095	20270333	07/22/2026	81426		80839	35.00	35.00	08/12/2026	INV	PD	CAR WASHES FO
INVOICE:0730	CHECKDATE:08/14/2026										
58098	20270403	07/22/2026	81426		80840	18.97	18.97	08/12/2026	INV	PD	UBERS FOR KAS
INVOICE:07302026	CHECKDATE:08/14/2026										
58097	20270403	07/22/2026	81426		80840	15.98	15.98	08/12/2026	INV	PD	UBERS FOR KAS
INVOICE:073026	CHECKDATE:08/14/2026										
58089	20270203	07/22/2026	81426		80838	300.00	300.00	08/12/2026	INV	PD	INNOVATION CO
INVOICE:1007095	CHECKDATE:08/14/2026										
58086	20270203	07/22/2026	81426		80838	300.00	300.00	08/12/2026	INV	PD	INNOVATION CO
INVOICE:1007100	CHECKDATE:08/14/2026										
58088	20270003	07/22/2026	81426		80839	75.00	75.00	08/12/2026	INV	PD	CCHMC DIABETI
INVOICE:1279168	CHECKDATE:08/14/2026										
58087	20270091	07/22/2026	81426		80839	35.85	35.85	08/12/2026	INV	PD	MEDPRO SUBSCR
INVOICE:1749614	CHECKDATE:08/14/2026										
58090	20270046	07/22/2026	81426		80838	1,065.94	1,065.94	08/12/2026	INV	PD	RUGS FOR SECO
INVOICE:19037812	CHECKDATE:08/14/2026										
58092	20270046	07/22/2026	81426		80838	359.95	359.95	08/12/2026	INV	PD	RUGS FOR SECO
INVOICE:19038257	CHECKDATE:08/14/2026										
58099	20270403	07/22/2026	81426		80839	30.97	30.97	08/12/2026	INV	PD	UBERS FOR KAS
INVOICE:20263070	CHECKDATE:08/14/2026										
58074	20270071	07/10/2026	81426		80839	217.23	217.23	08/12/2026	INV	PD	2026 KOSSA SU
INVOICE:26457	CHECKDATE:08/14/2026										
58093	20270229	07/22/2026	81426		80838	632.89	632.89	08/12/2026	INV	PD	HIGH SCHOOL D
INVOICE:282026	CHECKDATE:08/14/2026										
58107	20270314	07/22/2026	81426		80838	251.61	251.61	08/12/2026	INV	PD	IDEA LAB PD L
INVOICE:3567655	CHECKDATE:08/14/2026										
58108	20270189	07/22/2026	81426		80839	250.00	250.00	08/12/2026	INV	PD	HARKLA COURSE
INVOICE:35H0JKNNT	CHECKDATE:08/14/2026										
58100	20270294	07/22/2026	81426		80840	6.23	6.23	08/12/2026	INV	PD	DIGITAL OCEAN
INVOICE:550941495	CHECKDATE:08/14/2026										
58101	07/22/2026		81426		80839	27.56	27.56	08/12/2026	INV	PD	REFUNDED BY E
INVOICE:7022026	CHECKDATE:08/14/2026										
58079	20270084	07/22/2026	81426		80838	677.73	677.73	08/12/2026	INV	PD	20261203 GALT
INVOICE:702226	CHECKDATE:08/14/2026										
58072	20270080	07/01/2026	81426		80838	2,342.75	2,342.75	08/12/2026	INV	PD	ROLLS OF 100
INVOICE:7126	CHECKDATE:08/14/2026										
58091	20270073	07/22/2026	81426		80839	54.00	54.00	08/12/2026	INV	PD	PLASTIC BASKE
INVOICE:71326	CHECKDATE:08/14/2026										
58110	20270230	07/22/2026	81426		80839	145.77	145.77	08/12/2026	INV	PD	HS ADMIN MEAL
INVOICE:71626	CHECKDATE:08/14/2026										
58078	20270084	07/22/2026	81426		80838	639.36	639.36	08/12/2026	INV	PD	20261203 GALT
INVOICE:7202026	CHECKDATE:08/14/2026										
58077	20270116	07/22/2026	81426		80838	486.24	486.24	08/12/2026	INV	PD	20261202 GALT
INVOICE:72026	CHECKDATE:08/14/2026										
58075	20270296	07/22/2026	81426		80839	179.00	179.00	08/12/2026	INV	PD	SMORE MEMBERS
INVOICE:722026	CHECKDATE:08/14/2026										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58076	20270137	07/22/2026		81426	80838	503.60	503.60	08/12/2026	INV	PD	HOTEL GALT H
INVOICE:72226		CHECKDATE:08/14/2026									
58080	20270001	07/22/2026		81426	80839	205.45	205.45	08/12/2026	INV	PD	20261344 ROOM
INVOICE:7282026		CHECKDATE:08/14/2026									
58081	20270001	07/22/2026		81426	80839	205.45	205.45	08/12/2026	INV	PD	20261344 ROOM
INVOICE:7292026		CHECKDATE:08/14/2026									
58083	20270001	07/22/2026		81426	80839	205.45	205.45	08/12/2026	INV	PD	20261344 ROOM
INVOICE:72926		CHECKDATE:08/14/2026									
58096	20270333	07/22/2026		81426	80839	35.00	35.00	08/12/2026	INV	PD	CAR WASHES FO
INVOICE:7302026		CHECKDATE:08/14/2026									
58094	20270333	07/22/2026		81426	80839	35.00	35.00	08/12/2026	INV	PD	CAR WASHES FO
INVOICE:73026		CHECKDATE:08/14/2026									
58071	20270011	07/26/2026		81426	80837	146.28	146.28	08/12/2026	INV	PD	FLOCAULARY R
INVOICE:7626		CHECKDATE:08/14/2026									
58102	20270195	07/22/2026		81426	80838	1,095.00	1,095.00	08/12/2026	INV	PD	PHONICS FIRST
INVOICE:81678281115		CHECKDATE:08/14/2026									
58111	20270251	07/22/2026		81426	80838	300.00	300.00	08/12/2026	INV	PD	WEBINAR/ONLIN
INVOICE:81698282604		CHECKDATE:08/14/2026									
58109	20270134	07/22/2026		81426	80838	2,550.16	2,550.16	08/12/2026	INV	PD	STUDENT TAKE
INVOICE:844204		CHECKDATE:08/14/2026									
58124		07/26/2026		81426	80841	13,174.05	13,174.05	08/12/2026	INV	PD	ACI STATEMENT
INVOICE:ACISTMT73126		CHECKDATE:08/14/2026									
58117		08/04/2026		81426	80839	101.64	101.64	08/12/2026	INV	PD	RUHLAND CHECK
INVOICE:CK101.64		CHECKDATE:08/14/2026									
58115		08/04/2026		81426	80838	18,192.41	18,192.41	08/12/2026	INV	PD	RUHLAND CHECK
INVOICE:CK18192.41		CHECKDATE:08/14/2026									
58116		08/04/2026		81426	80838	352.24	352.24	08/12/2026	INV	PD	RUHLAND CHECK
INVOICE:CK352.24		CHECKDATE:08/14/2026									
58103	20270212	07/22/2026		81426	80838	2,886.24	2,886.24	08/12/2026	INV	PD	FLIGHTS- DELT
INVOICE:G2FPAC		CHECKDATE:08/14/2026									
58104	20270147	07/22/2026		81426	80839	140.98	140.98	08/12/2026	INV	PD	BOARD RETREAT
INVOICE:L46D24CAZ		CHECKDATE:08/14/2026									
58105		07/22/2026		81426	80838	-332.84	-332.84	08/12/2026	CRM	PD	REFUND FROM R
INVOICE:REFUND 1458		CHECKDATE:08/14/2026									
58106		07/22/2026		81426	80838	-1,732.04	-1,732.04	08/12/2026	CRM	PD	REFUND FROM R
INVOICE:REFUND 2 1458		CHECKDATE:08/14/2026									
58073		07/01/2026		81426	80838	-1,129.30	-1,129.30	08/12/2026	CRM	PD	REFUND FOR OV
INVOICE:REFUND 62426		CHECKDATE:08/14/2026									
58085	20270137	07/22/2026		81426	80839	-28.50	-28.50	08/12/2026	CRM	PD	HOTEL GALT H
INVOICE:TAX REFUND		CHECKDATE:08/14/2026									
						45,363.25					

6231 A-1 ELECTRIC MOTOR SERVICE

57983	20270354	08/03/2026		81226	80816	5.12	5.12	08/10/2026	INV	PD	BELT FOR EXHA
INVOICE:100631		CHECKDATE:08/12/2026									

8309 ADAMS LAW, LLC

57947	20270258	08/07/2026		81226	202600976	4,674.00	4,674.00	08/10/2026	INV	PD	LEGAL SERVICE
INVOICE:313382		CHECKDATE:08/12/2026									

6507 AFFORDABLE LANGUAGE SERVICES

58194	20270211	08/15/2026		82626	202601023	120.00	120.00	08/19/2026	INV	PD	SERVICES FOR
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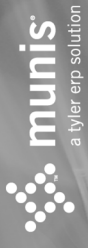
Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV-06995-A CHECKDATE: 08/26/2026											
5206 AIR SOURCE TECHNOLOGY											
58217	20270257	08/21/2026	82626		80862	1,950.00	1,950.00	08/21/2026	INV	PD	3 YEAR ASBEST
INVOICE: 254156 CHECKDATE: 08/26/2026											
8429 A.J. JOLLY GOLF COURSE											
58135	27250093	08/14/2026	SACHECK		32516	60.00	60.00	08/14/2026	INV	PD	
INVOICE: AJJOLLY CHECKDATE: 08/14/2026											
8437 THE ALL A CLASSIC											
58265	27250126	08/27/2026	SACHECK		32538	60.00	60.00	08/27/2026	INV	PD	
INVOICE: a11 a CHECKDATE: 08/27/2026											
7950 ALTA FIBER											
58045	20270109	08/31/2026	81226		202600977	797.53	797.53	08/31/2026	INV	PD	GA INTERNET S
INVOICE: 8/1-8/31/2026 CHECKDATE: 08/12/2026											
58160	20270110	08/05/2026	81926		202601003	354.49	354.49	08/16/2026	INV	PD	BUSINESS LINE
INVOICE: 8/5-9/4/2026 CHECKDATE: 08/19/2026											
						1,152.02					
7577 AMAZON CAPITAL SERVICES											
58127	20270331	08/13/2026	81926		202601004	88.25	88.25	08/13/2026	INV	PD	CLASSROOM SUP
INVOICE: 11CG-1CV4-YK4J CHECKDATE: 08/19/2026											
58237	20270401	08/24/2026	82626		202601024	207.75	207.75	08/24/2026	INV	PD	20 TIER SPEED
INVOICE: 146D-L3JC-TFPO CHECKDATE: 08/26/2026											
57973	20270146	08/05/2026	81226		202600979	28.78	28.78	08/10/2026	INV	PD	ELEM OFFICE S
INVOICE: 14TR-MMC9-NQVF CHECKDATE: 08/12/2026											
57974	20270307	08/03/2026	81226		202600978	685.08	685.08	08/10/2026	INV	PD	4TH GRADE SUP
INVOICE: 16C9-PD4V-NKD6 CHECKDATE: 08/12/2026											
57975	20270331	08/09/2026	81226		202600978	457.97	457.97	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 16LN-MMYV-XNWD CHECKDATE: 08/12/2026											
58143	20270438	08/14/2026	81926		202601004	172.70	172.70	08/14/2026	INV	PD	MAZE RUNNER N
INVOICE: 16YF-WXYW-NXPJ CHECKDATE: 08/19/2026											
58153	20270335	08/17/2026	81926		202601004	925.90	925.90	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE: 17T4-NHF3-34TX CHECKDATE: 08/19/2026											
58236	20270010	08/24/2026	82626		202601024	-67.14	-67.14	08/24/2026	CRM	PD	ART SUPPLIES
INVOICE: 196M-RH9Q-N6TV CHECKDATE: 08/26/2026											
58238	20270399	08/24/2026	82626		202601024	10.39	10.39	08/24/2026	INV	PD	SUPPLIES FOR
INVOICE: 196M-RH9Q-PDVK CHECKDATE: 08/26/2026											
58234	20270452	08/24/2026	82626		202601024	61.99	61.99	08/24/2026	INV	PD	CLASSROOM SUP
INVOICE: 19G1-CLT6-C3FM CHECKDATE: 08/26/2026											
57976	20270340	08/05/2026	81226		202600979	39.99	39.99	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 19LC-9MM7-C9FT CHECKDATE: 08/12/2026											
58229	20270470	08/24/2026	82626		202601024	241.48	241.48	08/24/2026	INV	PD	G&T SUPPLIES
INVOICE: 1C3P-GLGN-6WK7 CHECKDATE: 08/26/2026											
58126	20270279	08/13/2026	81926		202601004	6.75	6.75	08/13/2026	INV	PD	HEALTH SUPPLI
INVOICE: 1C46-QWYK-YXHY CHECKDATE: 08/19/2026											
58152	20270399	08/16/2026	81926		202601004	248.59	248.59	08/16/2026	INV	PD	SUPPLIES FOR
INVOICE: 1CJQ-WP19-PGMK CHECKDATE: 08/19/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58164	20270279	08/17/2026		81926	202601004	311.13	311.13	08/17/2026	INV	PD	HEALTH SUPPLI
INVOICE: 1CLY-VXDC-9NCP		CHECKDATE: 08/19/2026									
57948	20270317	08/03/2026		81226	202600979	15.15	15.15	08/10/2026	INV	PD	MATERIALS FOR
INVOICE: 1CNV-7W6V-4PYH		CHECKDATE: 08/12/2026									
57949	20270037	08/03/2026		81226	202600979	16.14	16.14	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1CQG-JGHC-RGJQ		CHECKDATE: 08/12/2026									
57950	20270317	08/03/2026		81226	202600978	794.43	794.43	08/10/2026	INV	PD	MATERIALS FOR
INVOICE: 1DHX-HXCC-NF6W		CHECKDATE: 08/12/2026									
57951	20270279	07/29/2026		81226	202600978	379.99	379.99	08/10/2026	INV	PD	HEALTH SUPPLI
INVOICE: 1DN4-4Q19-NXQM		CHECKDATE: 08/12/2026									
57952	20270315	07/29/2026		81226	202600978	493.07	493.07	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1DTX-QH79-V3X6		CHECKDATE: 08/12/2026									
58235	20270370	08/24/2026		82626	202601024	18.00	18.00	08/24/2026	INV	PD	CLASSROOM SUP
INVOICE: 1FFM-FCX4-DCD6		CHECKDATE: 08/26/2026									
58192	20270437	08/19/2026		82626	202601024	113.16	113.16	08/19/2026	INV	PD	CLASSROOM SUP
INVOICE: 1GCX-NVQQ-47GV		CHECKDATE: 08/26/2026									
57953	20270328	08/04/2026		81226	202600978	633.48	633.48	08/10/2026	INV	PD	SUPPLIES FOR
INVOICE: 1GNM-D9ND-N1VG		CHECKDATE: 08/12/2026									
57954	20270338	08/04/2026		81226	202600978	104.04	104.04	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1GNN-D9ND-N6LV		CHECKDATE: 08/12/2026									
58037	20270376	08/11/2026		81226	202600978	747.45	747.45	08/11/2026	INV	PD	99 copies of
INVOICE: 1GwV-QVHT-367L		CHECKDATE: 08/12/2026									
58119	27250047	08/13/2026		SACHECK	32514	493.96	493.96	08/13/2026	INV	PD	
INVOICE: 1J99-PXFX-9FQV		CHECKDATE: 08/13/2026									
57955	20270327	08/03/2026		81226	202600978	516.70	516.70	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1JFN-CPLV-RY99		CHECKDATE: 08/12/2026									
58056	20270348	08/11/2026		81226	202600978	173.24	173.24	08/11/2026	INV	PD	CLASSROOM SUP
INVOICE: 1JTG-TWVJ-9Q3W		CHECKDATE: 08/12/2026									
58162	20270426	08/17/2026		81926	202601004	421.27	421.27	08/17/2026	INV	PD	SUPPLIES FOR
INVOICE: 1JWC-HDCM-GGDV		CHECKDATE: 08/19/2026									
58134	27250092	08/14/2026		SACHECK	32515	698.25	698.25	08/14/2026	INV	PD	
INVOICE: 1Jy4-vdmm-ckyR		CHECKDATE: 08/14/2026									
57956	20270328	08/06/2026		81226	202600979	28.33	28.33	08/10/2026	INV	PD	SUPPLIES FOR
INVOICE: 1JY6-LT49-1K4K		CHECKDATE: 08/12/2026									
58187	20270375	08/19/2026		82626	202601024	73.86	73.86	08/19/2026	INV	PD	BEECHWOOD BRE
INVOICE: 1K3J-QWV4-TJ1R		CHECKDATE: 08/26/2026									
58230	20270057	08/24/2026		82626	202601024	196.54	196.54	08/24/2026	INV	PD	CLASSROOM SUP
INVOICE: 1L77-TW6Y-7FJP		CHECKDATE: 08/26/2026									
57957	20270051	08/07/2026		81226	202600979	97.75	97.75	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1LKX-KGDR-69FN		CHECKDATE: 08/12/2026									
57958	20270339	08/06/2026		81226	202600978	867.57	867.57	08/10/2026	INV	PD	SUPPLIES FOR
INVOICE: 1W1D-WCM-4PJF		CHECKDATE: 08/12/2026									
57959	20270033	07/29/2026		81226	202600979	55.04	55.04	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1MF7-CHJK-94QD		CHECKDATE: 08/12/2026									
57960	20270279	08/09/2026		81226	202600978	132.72	132.72	08/10/2026	INV	PD	HEALTH SUPPLI
INVOICE: 1WG4-3PMX-CCX4		CHECKDATE: 08/12/2026									
57961	20270348	08/06/2026		81226	202600978	216.15	216.15	08/10/2026	INV	PD	CLASSROOM SUP
INVOICE: 1WKK-YXT4-DK7		CHECKDATE: 08/12/2026									
58029	20270353	08/10/2026		81226	202600978	1,271.44	1,271.44	08/10/2026	INV	PD	BROADCAST CLA
INVOICE: 1MNF-WCKP-6LM3		CHECKDATE: 08/12/2026									
58068	20270377	08/11/2026		81926	202601004	256.70	256.70	08/12/2026	INV	PD	34 COPIES OF
INVOICE: 1MQY-1R3P-6KXW		CHECKDATE: 08/19/2026									
58250	20270348	08/25/2026		82626	202601024	-113.98	-113.98	08/25/2026	CRM	PD	CLASSROOM SUP
INVOICE: 1PDK-LHH4-4479		CHECKDATE: 08/26/2026									
58163	20270436	08/17/2026		81926	202601004	104.35	104.35	08/17/2026	INV	PD	MIELIA DIY BO

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INVOICE: IPNJ-DJGM-79JP		CHECKDATE:08/19/2026			202601004	1,214.50	1,214.50	08/18/2026	INV	PD	BRENTHAVEN RU
58170	20270419	08/18/2026		81926							
INVOICE: LPXD-PGG6-6PQF		CHECKDATE:08/19/2026			202600978	166.91	166.91	08/10/2026	INV	PD	SHIRTS, READI
57962	20270336	08/06/2026		81226							
INVOICE: LPYP-6MY1-17WY		CHECKDATE:08/12/2026			202600979	97.24	97.24	08/10/2026	INV	PD	CLASSROOM SUP
57963	20270050	07/30/2026		81226							
INVOICE: IQ44-4PM7-9RT3		CHECKDATE:08/12/2026			202600978	103.80	103.80	08/10/2026	INV	PD	CLASSROOM SUP
57964	20270253	08/05/2026		81226							
INVOICE: IQGG-J9RD-Q7WT		CHECKDATE:08/12/2026			202601024	100.92	100.92	08/22/2026	INV	PD	SUPPLIES FOR
58222	20270335	08/22/2026		82626							
INVOICE: IR1W-6TKL-9MYT		CHECKDATE:08/26/2026			202600979	103.74	103.74	08/10/2026	INV	PD	TEACHER SUPPL
58031	20270026	08/10/2026		81226							
INVOICE: IT7N-KNPG-9YCY		CHECKDATE:08/12/2026			202600978	129.99	129.99	08/10/2026	INV	PD	CLASSROOM SUP
57965	20270291	07/31/2026		81226							
INVOICE: ITCX-6L73-QY6Y		CHECKDATE:08/12/2026			202601004	87.01	87.01	08/14/2026	INV	PD	SUPPLIES FOR
58149	20270405	08/14/2026		81926							
INVOICE: ITWP-M4DK-4WDR		CHECKDATE:08/19/2026			202601004	389.85	389.85	08/16/2026	INV	PD	CLASSROOM SUP
58151	20270370	08/16/2026		81926							
INVOICE: ITWP-M4DK-XY79		CHECKDATE:08/19/2026			202601004	425.32	425.32	08/22/2026	INV	PD	MIDDLE SCHOOL
58138	20270361	08/13/2026		81926							
INVOICE: ITYF-C6JM-DPTX		CHECKDATE:08/19/2026			202601024	243.04	243.04	08/22/2026	INV	PD	HEALTH SUPPLI
58220	20270279	08/22/2026		82626							
INVOICE: IV3R-11LY-7V14		CHECKDATE:08/26/2026			202600979	55.28	55.28	08/10/2026	INV	PD	READING LAB B
57966	20270365	08/07/2026		81226							
INVOICE: IWV7-HYPV-3OHQ		CHECKDATE:08/12/2026			32501	38.56	38.56	08/06/2026	INV	PD	
57942	27250038	08/06/2026		SACHECK							
INVOICE: IWGM-FMHC-T9PC		CHECKDATE:08/06/2026			202601024	-89.99	-89.99	08/20/2026	CRM	PD	SPED SUPPLIES
58207	20270264	08/20/2026		82626							
INVOICE: IWJT-NKMP-T6KY		CHECKDATE:08/26/2026			202600978	110.83	110.83	08/10/2026	INV	PD	CLASSROOM SUP
57967	20270330	08/05/2026		81226							
INVOICE: IWLG-TNV9-113X		CHECKDATE:08/12/2026			202600978	301.00	301.00	08/10/2026	INV	PD	BOOKS FOR VEN
57968	20270321	07/29/2026		81226							
INVOICE: IWLN-9YRX-TTRM		CHECKDATE:08/12/2026			202600979	27.40	27.40	08/10/2026	INV	PD	BUFF COLORED
57969	20270305	08/03/2026		81226							
INVOICE: IX4D-LY7M-OHPC		CHECKDATE:08/12/2026			202600979	14.99	14.99	08/10/2026	INV	PD	CLASSROOM SUP
57970	20270272	08/07/2026		81226							
INVOICE: IX77-66WF-913Q		CHECKDATE:08/12/2026			202601024	152.53	152.53	08/22/2026	INV	PD	20 TIER SPEED
58223	20270401	08/22/2026		82626							
INVOICE: IY6X-99X9-CP7P		CHECKDATE:08/26/2026			202601004	341.80	341.80	08/14/2026	INV	PD	CLASSROOMS SU
58146	20270372	08/14/2026		81926							
INVOICE: IY9C-H4F3-PQKN		CHECKDATE:08/19/2026			202600978	157.20	157.20	08/10/2026	INV	PD	THE OUTSIDERS
57971	20270366	08/07/2026		81226							
INVOICE: IYHH-PK43-7P7G		CHECKDATE:08/12/2026			202600979	18.99	18.99	08/10/2026	INV	PD	2ND GRADE CLA
57972	20270125	08/07/2026		81226							
INVOICE: IYHH-PK43-QKNJ		CHECKDATE:08/12/2026			202601024	162.87	162.87	08/24/2026	INV	PD	CLASSROOM SUP
58224	20270452	08/23/2026		82626							
INVOICE: IYHX-CCHV-N494		CHECKDATE:08/26/2026			202601024	473.49	473.49	08/22/2026	INV	PD	ENGLISH 3 SUP
58221	20270381	08/22/2026		82626							
INVOICE: IYMQ-K3MW-9QNL		CHECKDATE:08/26/2026			202601024	751.52	751.52	08/19/2026	INV	PD	AP LANG SUPPL
58186	20270382	08/19/2026		82626							
INVOICE: IYQR-M3QJ-R4WC		CHECKDATE:08/26/2026			32514	661.79	661.79	08/13/2026	INV	PD	111L-GFYT-1FW
58122	27250048	08/13/2026		SACHECK							
INVOICE: 58122		CHECKDATE:08/13/2026									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8407 ANTHEM SPORTS LLC											
57943	27250054	08/06/2026		SACHECK	32502	642.99	642.99	08/06/2026	INV	PD	
INVOICE:475515						18,464.99					
8411 ARBITERPAY TRUST ACCOUNT											
58195	27250107	08/20/2026		SACHECK	32520	3,000.00	3,000.00	08/20/2026	INV	PD	
INVOICE:58195											
58315	27250146	08/31/2026		SACHECK	32550	3,000.00	3,000.00	08/31/2026	INV	PD	
INVOICE:ARBITER											
57946	27250058	08/06/2026		SACHECK	32505	2,000.00	2,000.00	08/06/2026	INV	PD	
INVOICE:ARBITER FUNDS											
CHECKDATE:08/06/2026						8,000.00					
7389 ATLAS METAL PRODUCTS											
58066	20270152	08/12/2026		81826	202600998	1,333.00	1,333.00	08/12/2026	INV	PD	20260156 CONS
INVOICE:PAY40/APPL1											
CHECKDATE:08/19/2026											
8391 BADEN SPORTS INC											
57926	26250002	08/04/2026		SACHECK	32494	600.29	600.29	08/04/2026	INV	PD	
INVOICE:PS2192597											
CHECKDATE:08/04/2026											
1945 Beechwood Athletic Boosters											
57995	20270288	08/06/2026		81226	80817	860.00	860.00	08/30/2026	INV	PD	STAFF TEESHIR
INVOICE:001310											
58227	27250035	08/24/2026		SACHECK	32530	1,056.00	1,056.00	08/24/2026	INV	PD	
INVOICE:001335											
58022	27250079	08/10/2026		SACHECK	32506	315.00	315.00	08/10/2026	INV	PD	
INVOICE:58022											
58154	20270455	08/17/2026		81926	80844	180.00	180.00	08/17/2026	INV	PD	MAINTENANCE T
INVOICE:81726											
CHECKDATE:08/19/2026						2,411.00					
4466 BEECHWOOD BOARD OF EDUCATION											
57922	27250053	08/03/2026		SACHECK	32491	108.12	108.12	08/03/2026	INV	PD	
INVOICE:1234											
57931	27250018	08/04/2026		SACHECK	32497	1,135.08	1,135.08	08/04/2026	INV	PD	
INVOICE:57931											
57930	27250026	08/04/2026		SACHECK	32497	217.45	217.45	08/04/2026	INV	PD	
INVOICE:BANDRECEIPT											
57933	27250020	08/04/2026		SACHECK	32498	352.24	352.24	08/04/2026	INV	PD	
INVOICE:GOLF RECEIPTS											
57929	27250017	08/04/2026		SACHECK	32497	1,922.88	1,922.88	08/04/2026	INV	PD	
INVOICE:GSOCECEIPT											
57934	27250010	08/04/2026		SACHECK	32497	14,500.00	14,500.00	08/04/2026	INV	PD	
INVOICE:IPITCH											
57940	27250062	08/06/2026		SACHECK	32499	1,321.38	1,321.38	08/06/2026	INV	PD	
INVOICE:PAYROLL SHEETS											
CHECKDATE:08/06/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57935	27150009	08/04/2026		SACHECK	3211	101.64	101.64	08/04/2026	INV	PD	
INVOICE: RECEIPT		CHECKDATE: 08/04/2026									
57932		08/04/2026		SACHECK	32497	417.00	417.00	08/04/2026	INV	PD	VEO PARTIAL P
INVOICE: VEO		CHECKDATE: 08/04/2026									
6286 BRAD BENTLEY						20,075.79					
58131	20270002	07/14/2026		81926	202601005	129.78	129.78	08/12/2026	INV	PD	20261341 TRAV
INVOICE: 81326		CHECKDATE: 08/19/2026									
6795 BEST WAY DISPOSAL											
58047	20270099	08/25/2026		81226	80818	2,162.63	2,162.63	08/31/2026	INV	PD	DUMPSTER ESTI
INVOICE: 2329403		CHECKDATE: 08/12/2026									
8388 BISHOP BROSSART HIGH SCHOOL											
58023	27250074	08/10/2026		SACHECK	32507	25.00	25.00	08/10/2026	INV	PD	
INVOICE: 58023		CHECKDATE: 08/10/2026									
6264 BLICK ART MATERIALS											
58048	20270034	08/04/2026		81226	80819	2,821.67	2,821.67	08/31/2026	INV	PD	ART SUPPLIES
INVOICE: 8543483		CHECKDATE: 08/12/2026									
58213	20270009	08/13/2026		82626	80863	6.60	6.60	08/19/2026	INV	PD	ART SUPPLIES
INVOICE: 8616107		CHECKDATE: 08/26/2026									
5931 BANK OF NEW YORK MELLON						2,828.27					
58258	20270472	08/19/2026		82626	202601025	2,261.83	2,261.83	08/19/2026	INV	PD	ADDITIONAL AM
INVOICE: 8/19/2026		CHECKDATE: 08/26/2026									
2368 BONDED LOCK SERVICE											
58136	20270094	08/06/2026		81926	80845	26.85	26.85	08/22/2026	INV	PD	MICELLANEOUS
INVOICE: 181139		CHECKDATE: 08/19/2026									
58242	20270094	08/14/2026		82626	80864	245.00	245.00	08/24/2026	INV	PD	MICELLANEOUS
INVOICE: 181286		CHECKDATE: 08/26/2026									
8440 BOONE CO JAGUARS						271.85					
58275	27150015	08/28/2026		SACHECK	3216	240.00	240.00	08/28/2026	INV	PD	
INVOICE: 2632606		CHECKDATE: 08/28/2026									
7345 BRYAN CRISP											
58166	20270082	08/31/2026		81926	202601006	2,500.00	2,500.00	08/31/2026	INV	PD	2026 MB PROGR
INVOICE: 9/1/26		CHECKDATE: 08/19/2026									
58314	27250147	08/31/2026		SACHECK	202601036	500.00	500.00	08/31/2026	INV	PD	
INVOICE: Jupiter cornet		CHECKDATE: 08/31/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7893 BUTTERMILK ENTERPRISES, LLC						3,000.00					
58161 INVOICE:025500	20270103	08/17/2026	81926	CHECKDATE:08/19/2026	202601007	550.00	550.00	08/17/2026	INV	PD	BUS PARKING L
8416 JOSH BYSTRY						110.40	110.40	08/06/2026	INV	PD	
57944 INVOICE:RECEIPT	27250061	08/06/2026	SACHECK	CHECKDATE:08/06/2026	32503	110.40					
7228 CAMPOROSSO						693.50	693.50	08/24/2026	INV	PD	
58228 INVOICE:CAMPOROSSO EMAIL	27250113	08/24/2026	SACHECK	CHECKDATE:08/24/2026	32531	693.50					
7122 CAROL BEIRNE						75.00	75.00	08/31/2026	INV	PD	REIMBURSEMENT
58050 INVOICE:8726	20270406	08/10/2026	81226	CHECKDATE:08/12/2026	202600980	75.00					
7747 CDI FLOORING						81,606.01	81,606.01	08/12/2026	INV	PD	20261043 CONS
58060 INVOICE:PAY7/APP3	20270175	07/13/2026	81726	CHECKDATE:08/19/2026	202600999	81,606.01					
8450 CENTERVILLE HIGH SCHOOL						250.00	250.00	08/28/2026	INV	PD	
58282 INVOICE:123	27250139	08/28/2026	SACHECK	CHECKDATE:08/28/2026	32548	250.00					
8075 CHARDON LABORATORIES, INC.						340.00	340.00	08/16/2026	INV	PD	ANNUAL TREATM
58158 INVOICE:088743	20270275	08/16/2026	81926	CHECKDATE:08/19/2026	202601008	340.00					
58243 INVOICE:088835	20270302	08/14/2026	82626	CHECKDATE:08/26/2026	202601026	469.00					FILTER FOR FL
6981 CHEF BARONE						809.00					
58070 INVOICE:H10689	20270309	08/10/2026	81926	CHECKDATE:08/19/2026	80846	1,829.00	1,829.00	08/12/2026	INV	PD	OPENING DAY F
5066 CINCINNATI FLOOR COMPANY, INC						3,304.00	3,304.00	08/16/2026	INV	PD	20261106 GYM
58159 INVOICE:6673	20270105	08/10/2026	81926	CHECKDATE:08/19/2026	80847	3,304.00					
7733 CODELL CONSTRUCTION COMPANY						34,656.79	34,656.79	08/12/2026	INV	PD	20261055 CONS
58065 INVOICE:PAY7/EST7	20270186	08/06/2026	81726	CHECKDATE:08/19/2026	202601000	34,656.79					



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8449 COOPER HIGH SCHOOL											
58281	27250138	08/28/2026	SACHECK		32547	120.00	120.00	08/28/2026	INV	PD	
INVOICE:2654338											
8393 CREATIVE SCREEN PRINTING&EMBROIDERY											
58260	27250125	08/27/2026	SACHECK		32534	212.00	212.00	08/27/2026	INV	PD	
INVOICE:082606											
8129 DEANDRE FLORENCE											
58130	20270423	07/14/2026	81926		80848	87.73	87.73	08/12/2026	INV	PD	TRAVEL /MEAL
INVOICE:81326											
4287 DIXIE HEIGHTS HIGH SCHOOL											
58264	27250135	08/27/2026	SACHECK		32537	190.00	190.00	08/27/2026	INV	PD	
INVOICE:region											
8418 EILEEN DOWD											
58025	27250065	08/10/2026	SACHECK		32509	110.00	110.00	08/10/2026	INV	PD	
INVOICE:13804											
1061 DUKE ENERGY											
58018	20270095	07/30/2026	81226		202600971	62.90	62.90	08/10/2026	DIR	PD	ANNUAL GAS &
INVOICE:2966											
58017	20270095	07/29/2026	81226		202600970	12,831.84	12,831.84	08/10/2026	DIR	PD	ANNUAL GAS &
INVOICE:7275											
58058	20270095	07/31/2026	81226		202600975	501.88	501.88	08/10/2026	DIR	PD	ANNUAL GAS &
INVOICE:8599											
58020	20270095	07/28/2026	81226		202600973	21,493.62	21,493.62	08/10/2026	DIR	PD	ANNUAL GAS &
INVOICE:8614											
58019	20270095	07/30/2026	81226		202600972	31.86	31.86	08/10/2026	DIR	PD	ANNUAL GAS &
INVOICE:8648											
						34,922.10					
7080 ECHO ELECTRIC											
58003	20270217	07/16/2026	81226		202600981	9.29	9.29	08/30/2026	INV	PD	FLUOESCENT LI
INVOICE:S012119744.001											
58004	20270217	07/21/2026	81226		202600981	315.00	315.00	08/30/2026	INV	PD	FLUOESCENT LI
INVOICE:S012172255.001											
58043	20270409	07/28/2026	81226		202600981	472.40	472.40	08/10/2026	INV	PD	ELECTRIC SUPP
INVOICE:S012172255.002											
						796.69					
8330 ELITE MECHANICAL SERVICES, LLC											
58062	20270176	08/12/2026	81726		80842	52,695.00	52,695.00	08/12/2026	INV	PD	20261044 CONS
INVOICE:PAY7/APP2											
58063	20270176	08/12/2026	81726		80842	96,525.00	96,525.00	08/12/2026	INV	PD	20261044 CONS
INVOICE:PAY7/APP3											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8453 EMMA ROSE DESIGNS						149,220.00					
58283 INVOICE:10	27250145	08/28/2026	SACHECK	CHECKDATE:08/28/2026	32549	450.00	450.00	08/28/2026	INV	PD	
8033 EVERYDAY SPEECH LLC											
58165 INVOICE:EDS-11343	20270416	08/17/2026	81926	CHECKDATE:08/19/2026	80849	599.99	599.99	08/17/2026	INV	PD	ANNUAL SUBSCR
7225 EXECUTIVE TRANSPORTATION											
58259 INVOICE:30645	27250041	08/27/2026	SACHECK	CHECKDATE:08/27/2026	32533	2,990.00	2,990.00	08/27/2026	INV	PD	
57937 INVOICE:QUOTE THY-101DEPOSIT	20270355	08/06/2026	080626	CHECKDATE:08/06/2026	80813	200.00	200.00	08/06/2026	INV	PD	KMEA STATE CH
6904 EXTREME NETWORKS, INC.						3,190.00					
58185 INVOICE:S-INV120334	20270072	07/31/2026	81926	CHECKDATE:08/19/2026	80850	22,747.23	22,747.23	08/16/2026	INV	PD	PRESSBOX- CON
4146 FASTSIGNS											
58218 INVOICE:226-74407	20270368	08/21/2026	82626	CHECKDATE:08/26/2026	202601027	650.96	650.96	08/21/2026	INV	PD	SIGNS FOR PAR
58044 INVOICE:50% DEPOSIT	20270411	08/11/2026	81226	CHECKDATE:08/12/2026	202600982	4,417.16	4,417.16	08/11/2026	INV	PD	YEAGLE PLAQUE
1313 FEDERAL SUPPLY						5,068.12					
57977 INVOICE:227389-0	20270276	07/29/2026	81226	CHECKDATE:08/12/2026	202600993	6,542.67	6,542.67	08/10/2026	INV	PD	ENTRANCE MATS
57978 INVOICE:227689-0	20270100	08/07/2026	81226	CHECKDATE:08/12/2026	202600993	5,568.92	5,568.92	08/10/2026	INV	PD	MAINTENANCE S
58030 INVOICE:227689-1	20270100	08/10/2026	81226	CHECKDATE:08/12/2026	202600993	266.17	266.17	08/10/2026	INV	PD	MAINTENANCE S
58055 INVOICE:227689-2	20270100	08/11/2026	81226	CHECKDATE:08/12/2026	202600993	346.21	346.21	08/11/2026	INV	PD	MAINTENANCE S
58191 INVOICE:227689-3	20270100	08/19/2026	82626	CHECKDATE:08/26/2026	202601033	132.00	132.00	08/19/2026	INV	PD	MAINTENANCE S
58173 INVOICE:227747-0	20270100	08/18/2026	81926	CHECKDATE:08/19/2026	202601019	125.00	125.00	08/18/2026	INV	PD	MAINTENANCE S
8003 FIVE STAR KITCHEN EXHAUST SERVICES, LLC.						12,980.97					
58248 INVOICE:INV-000066	20270213	07/23/2026	82626	CHECKDATE:08/26/2026	80865	901.00	901.00	09/01/2026	INV	PD	CLEANING OF V
8423 WD FLETCHER PHOTOGRAPHY, LLC											



Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58199	27250077	08/20/2026		SACHECK	32524	100.00	100.00	08/20/2026	INV	PD	
INVOICE:FLETCHER		CHECKDATE:08/20/2026									
58026	27250077	08/10/2026		SACHECK	32510	100.00	100.00	08/10/2026	INV	PD	
INVOICE:FLETCHER		CHECKDATE:08/10/2026									
7999	LIMINEX, INC.					200.00					
57980	20270360	08/07/2026		81226	80820	4,345.52	4,345.52	08/10/2026	INV	PD	26-27 GO GUAR
INVOICE:INV-150047		CHECKDATE:08/12/2026									
6081	GORDON FOOD SERVICE, INC.										
58181	20270386	08/15/2026		81926	202600996	98.94	98.94	08/22/2026	DIR	PD	FOOD ITEMS FO
INVOICE:863287010		CHECKDATE:08/19/2026									
58036	20270386	08/11/2026		81226	202600974	4,994.12	4,994.12	08/18/2026	DIR	PD	FOOD ITEMS FO
INVOICE:903876061		CHECKDATE:08/11/2026									
58182	20270386	08/18/2026		81926	202600997	11,198.26	11,198.26	08/18/2026	DIR	PD	FOOD ITEMS FO
INVOICE:9039028063		CHECKDATE:08/19/2026									
58244	20270398	08/21/2026		82626	202601020	45.65	45.65	08/28/2026	DIR	PD	FCS SUPPLIES
INVOICE:9039220485		CHECKDATE:08/25/2026									
58246	20270386	08/25/2026		82626	202601022	13,476.94	13,476.94	09/01/2026	DIR	PD	FOOD ITEMS FO
INVOICE:9039292927		CHECKDATE:08/25/2026									
58245	20270398	08/25/2026		82626	202601021	279.12	279.12	09/01/2026	DIR	PD	FCS SUPPLIES
INVOICE:9039292936		CHECKDATE:08/25/2026				30,093.03					
6991	GORMAN HERITAGE FARM										
58233	27150008	08/24/2026		SACHECK	3212	200.00	200.00	08/24/2026	INV	PD	
INVOICE:2008202602		CHECKDATE:08/24/2026									
7842	GOTO COMMUNICATIONS, INC.										
57981	20270112	08/01/2026		81226	202600983	1,541.93	1,541.93	08/10/2026	INV	PD	MONTHLY PHONE
INVOICE:IN7105611270		CHECKDATE:08/12/2026									
7103	GRIFFIN ELITE										
58141	27250081	08/14/2026		SACHECK	32517	525.00	525.00	08/14/2026	INV	PD	
INVOICE:GRIFFIN ELITE		CHECKDATE:08/14/2026									
8387	STEPHANIE HALL										
57925	27250015	08/04/2026		SACHECK	32493	56.70	56.70	08/04/2026	INV	PD	
INVOICE:HALL RECEIPT		CHECKDATE:08/04/2026									
58231	27250118	08/24/2026		SACHECK	32532	22.97	22.97	08/24/2026	INV	PD	
INVOICE:RECEIPT		CHECKDATE:08/24/2026				79.67					
8398	JUSTIN HEDDEN										
57924	27250032	08/04/2026		SACHECK	32492	75.88	75.88	08/04/2026	INV	PD	
INVOICE:HEDDEN RECEIPTS		CHECKDATE:08/04/2026									

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7793 KRISTIN HICKMAN											
58128	20270425	07/14/2026		81926	80859	146.73	146.73	08/12/2026	INV	PD	TRAVEL/MEAL R
INVOICE:81326 CHECKDATE:08/19/2026											
8419 HICKORY STICKS GOLF COURSE											
58027	27250073	08/10/2026		SACHECK	32511	3,104.00	3,104.00	08/10/2026	INV	PD	
INVOICE:BW07302026 CHECKDATE:08/10/2026											
6517 HOME DEPOT											
58006	20270111	08/10/2026		81226	80821	197.11	197.11	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:1011994 CHECKDATE:08/12/2026											
58011	20270111	08/10/2026		81226	80821	50.29	50.29	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:1679455 CHECKDATE:08/12/2026											
58010	20270111	08/10/2026		81226	80821	203.90	203.90	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:2013295 CHECKDATE:08/12/2026											
58015	20270111	08/10/2026		81226	80821	523.66	523.66	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:5493040 CHECKDATE:08/12/2026											
58009	20270111	08/10/2026		81226	80821	18.62	18.62	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:5521893 CHECKDATE:08/12/2026											
58016	20270111	08/10/2026		81226	80821	46.57	46.57	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:5874197 CHECKDATE:08/12/2026											
58008	20270111	08/10/2026		81226	80821	69.98	69.98	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:6521752 CHECKDATE:08/12/2026											
58007	20270111	08/10/2026		81226	80821	72.14	72.14	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:7023129 CHECKDATE:08/12/2026											
57982	20270235	07/13/2026		81226	80821	3,303.00	3,303.00	08/10/2026	INV	PD	PARKING LOT P
INVOICE:71326 CHECKDATE:08/12/2026											
58013	20270111	08/10/2026		81226	80821	59.91	59.91	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:8024037 CHECKDATE:08/12/2026											
58014	20270111	08/10/2026		81226	80821	311.76	311.76	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:8523075 CHECKDATE:08/12/2026											
58012	20270111	08/10/2026		81226	80821	111.40	111.40	08/10/2026	INV	PD	MAINTENANCE S
INVOICE:9023956 CHECKDATE:08/12/2026											
						4,968.34					
6785 IXL LEARNING											
58133	20270222	08/22/2026		81926	202601009	1,225.00	1,225.00	08/22/2026	INV	PD	Software, App
INVOICE:S594132 CHECKDATE:08/19/2026											
58139	20270439	08/13/2026		81926	202601009	587.50	587.50	08/22/2026	INV	PD	Software, App
INVOICE:S59965 CHECKDATE:08/19/2026											
						1,812.50					
6644 JAMF SOFTWARE											
58069	20270233	07/14/2026		81926	202601010	2,840.00	2,840.00	08/12/2026	INV	PD	JAMF RENEWAL
INVOICE:90653116 CHECKDATE:08/19/2026											
8435 JASON MOORE											
58226	27250112	08/24/2026		SACHECK	32528	70.00	70.00	08/24/2026	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MOORE											
6746 JKM TRAINING, INC.											
				CHECKDATE:08/24/2026							
57987	20270343	07/20/2026	81226		80822	414.65	414.65	08/10/2026	INV	PD	SCM RECERTIFI
INVOICE:37815											
				CHECKDATE:08/12/2026							
7176 JUSTIN KAISER											
58167	20270142	07/24/2026	81926		202601011	230.42	230.42	08/31/2026	INV	PD	SUPERINTENDEN
INVOICE:72426											
				CHECKDATE:08/19/2026							
58168	20270142	07/24/2026	81926		202601011	262.71	262.71	08/31/2026	INV	PD	SUPERINTENDEN
INVOICE:73126											
				CHECKDATE:08/19/2026		493.13					
1037 KSBA UNEMPLOYMENT PROGRAM											
57939	20270359	07/01/2026	080626		80814	823.95	823.95	08/06/2026	INV	PD	UNEMPLOYMENT
INVOICE:202026											
				CHECKDATE:08/06/2026							
5795 KAAC											
58273	271150016	08/28/2026	SACHECK		3214	350.00	350.00	08/28/2026	INV	PD	
INVOICE:0069837											
				CHECKDATE:08/28/2026							
58261	27250136	08/27/2026	SACHECK		32535	450.00	450.00	08/27/2026	INV	PD	
INVOICE:0069838											
				CHECKDATE:08/27/2026							
58262	27250130	08/27/2026	SACHECK		32535	450.00	450.00	08/27/2026	INV	PD	
INVOICE:0070882											
				CHECKDATE:08/27/2026		1,250.00					
7585 KDA											
58038	20270069	08/11/2026	81226		202600984	6,365.24	6,365.24	08/11/2026	INV	PD	CLASSROOM TAB
INVOICE:2867											
				CHECKDATE:08/12/2026							
58169	20270070	08/18/2026	81926		202601012	14,717.17	14,717.17	08/18/2026	INV	PD	MEDIA LAB FUR
INVOICE:2879											
				CHECKDATE:08/19/2026		21,082.41					
6062 KENT REFRIGERATION COMPANY											
58002	20270297	07/28/2026	81226		80823	256.25	256.25	08/30/2026	INV	PD	PREVENTATIVE
INVOICE:0000024087											
				CHECKDATE:08/12/2026							
58189	20270297	08/14/2026	82626		80866	1,062.72	1,062.72	08/19/2026	INV	PD	PREVENTATIVE
INVOICE:0000024341											
				CHECKDATE:08/26/2026							
58035	20270402	07/09/2026	81226		80823	1,971.19	1,971.19	08/10/2026	INV	PD	CLEANING AND
INVOICE:0001574											
				CHECKDATE:08/12/2026		3,290.16					
7241 KENTON COUNTY BOARD OF EDUCATION											
58051	20270098	08/10/2026	81226		80824	828.67	828.67	08/31/2026	INV	PD	BUS MAINTENAN
INVOICE:BW-07-2026											
				CHECKDATE:08/12/2026							
7766 KENTUCKY FLOORING DISTRIBUTORS INC.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58061	20270177	06/30/2026		81726	202601001	113,078.00	113,078.00	08/12/2026	INV	PD	20261045 CONS
INVOICE: PAY7/ S105499											
8451 KFCA											
58277	27250140	08/28/2026		SACHECK	32543	200.00		08/28/2026	INV	PD	
INVOICE: 26-86											
8428 KGHSSCA											
58225	27250087	08/24/2026		SACHECK	32529	50.00		08/24/2026	INV	PD	
INVOICE: 58225											
8432 KHSSL											
58200	27250103	08/20/2026		SACHECK	32525	125.00		08/20/2026	INV	PD	
INVOICE: JR											
58201	27250104	08/20/2026		SACHECK	32525	250.00		08/20/2026	INV	PD	
INVOICE: SR											
6018 KLOSTERMAN BAKING COMPANY											
58067	20270384	08/11/2026		81926	202601013	371.55		08/12/2026	INV	PD	BAKERY ITEMS
INVOICE: 1018101124											
58219	20270384	08/21/2026		82626	202601028	351.70		08/21/2026	INV	PD	BAKERY ITEMS
INVOICE: 1018101201											
7524 BARBARA KNOX											
58129	20270424	07/14/2026		81926	80851	128.89		08/12/2026	INV	PD	TRAVEL AND ME
INVOICE: 81326											
2490 KROGER COMPANY											
58175	20270385	08/11/2026		81926	80852	135.52		08/18/2026	INV	PD	SMALL KITCHEN
INVOICE: 020072											
7029 KY HIGH SCHOOL COACHES ASSOCIATION											
58208	27250110	08/21/2026		SACHECK	32526	3,920.00		08/21/2026	INV	PD	
INVOICE: 58208											
8425 LEAP'N LIZARDS											
58024	27250078	08/10/2026		SACHECK	32508	775.20		08/10/2026	INV	PD	
INVOICE: VONL2026											
7166 LEARN BY DOING, INC.											
58145	20270449	08/14/2026		81926	202601014	11,584.00		08/14/2026	INV	PD	Software, App
INVOICE: 60461											
7454 LEO J. BRIELMATER CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58059 INVOICE: PAY7/APPT	20270166	06/30/2026	81726	CHECKDATE: 08/19/2026	80843	455,751.00	455,751.00	08/12/2026	INV	PD	20261042 CONS
5803 LISA SLETTTO											
58052 INVOICE: 72026	20270084	08/03/2026	81226	CHECKDATE: 08/12/2026	202600985	92.69	92.69	08/10/2026	INV	PD	20261203 GALT
58053 INVOICE: 72126	20270084	08/03/2026	81226	CHECKDATE: 08/12/2026	202600985	180.00	180.00	08/10/2026	INV	PD	20261203 GALT
58054 INVOICE: 72326	20270266	08/03/2026	81226	CHECKDATE: 08/12/2026	202600985	170.00	170.00	08/10/2026	INV	PD	PROFESSIONAL
8235 LITTLE BEE SPEECH						442.69					
58190 INVOICE: 3381	20270458	08/19/2026	82626	CHECKDATE: 08/26/2026	80867	239.98	239.98	08/19/2026	INV	PD	ARTICULATION
8431 EVAN MAINES											
58198 INVOICE: MAINES	27250102	08/20/2026	SACHECK	CHECKDATE: 08/20/2026	32523	70.00	70.00	08/20/2026	INV	PD	
8299 MANSFIELD SERVICE PARTNERS											
58202 INVOICE: IN-00439032	20270482	08/14/2026	82626	CHECKDATE: 08/26/2026	80868	1,117.41	1,117.41	08/19/2026	INV	PD	FUEL SERVICES
8415 MATH MEDIC											
58132 INVOICE: UDSL000001	20270363	08/13/2026	81926	CHECKDATE: 08/19/2026	80853	325.00	325.00	08/13/2026	INV	PD	Software, App
8434 MEBS COUNSELING											
58204 INVOICE: 81926	20270480	08/19/2026	82626	CHECKDATE: 08/26/2026	80869	5,000.00	5,000.00	08/19/2026	INV	PD	2026-27 MENTA
8405 LENA MERRITT											
57923 INVOICE: 57923	27150013	08/04/2026	SACHECK	CHECKDATE: 08/04/2026	3210	65.00	65.00	08/04/2026	INV	PD	
8382 MICHAEL DENNIS MURPHY											
58005 INVOICE: 7/16-7/30/2026	07/21/2026	81226	CHECKDATE: 08/12/2026	202600986		648.00	648.00	08/30/2026	INV	PD	MAINTENANCE S
58156 INVOICE: 8/3-8/13/26	08/14/2026	81926	CHECKDATE: 08/19/2026	202601015		504.00	504.00	08/17/2026	INV	PD	SUMMER HELP M
7782 MICHELLE STAMPER						1,152.00					
58140	20270421	07/23/2026	81926		202601016	180.00	180.00	08/22/2026	INV	PD	REIMBURSEMENT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:72326				CHECKDATE:08/19/2026							
58212	27250100	08/21/2026		SACHECK	202601020	44.97	44.97	08/21/2026	INV	PD	
INVOICE:RECIPT				CHECKDATE:08/21/2026							
58211	27250099	08/21/2026		SACHECK	202601020	44.97	44.97	08/21/2026	INV	PD	
INVOICE:RECIEPT				CHECKDATE:08/21/2026							
7684	EMBI TEC					269.94					
58039	20270030	08/10/2026		81226	202600987	1,201.00	1,201.00	08/10/2026	INV	PD	SICKLE CELL,
INVOICE:54804				CHECKDATE:08/12/2026							
8430	MODEL PARENTS	ORG/BOYS GOLF									
58197	27250101	08/20/2026		SACHECK	32522	375.00	375.00	08/20/2026	INV	PD	
INVOICE:MODELINV				CHECKDATE:08/20/2026							
1093	NASCO EDUCATION										
57988	20270209	07/31/2026		81226	202600988	45.60	45.60	08/30/2026	INV	PD	ART SUPPLIES
INVOICE:957947				CHECKDATE:08/12/2026							
5379	NATIONAL CENTER FOR YOUTH ISSUES										
58147	20270451	08/14/2026		81926	80854	530.00	530.00	08/14/2026	INV	PD	KSCA CONFEREN
INVOICE:910-911-2026				CHECKDATE:08/19/2026							
8452	NORTHERN KENTUCKY ATHLETIC CONFERENCE										
58280	27250144	08/28/2026		SACHECK	32546	1,375.00	1,375.00	08/28/2026	INV	PD	
INVOICE:nkac				CHECKDATE:08/28/2026							
1159	NKCES										
57989	20270332	08/01/2026		81226	80825	11,241.50	11,241.50	08/30/2026	INV	PD	MEMBERSHIP DU
INVOICE:37877				CHECKDATE:08/12/2026							
58203	20270481	08/19/2026		82626	80870	29,760.50	29,760.50	08/19/2026	INV	PD	PHEONIX SLOTS
INVOICE:37905				CHECKDATE:08/26/2026							
1169	NORTHERN KENTUCKY ACADEMIC LEAGUE					41,002.00					
58274	27150019	08/28/2026		SACHECK	3215	130.00	130.00	08/28/2026	INV	PD	
INVOICE:2627				CHECKDATE:08/28/2026							
58278	27250141	08/28/2026		SACHECK	32544	225.00	225.00	08/28/2026	INV	PD	
INVOICE:nka1				CHECKDATE:08/28/2026							
58279	27250142	08/28/2026		SACHECK	32545	155.00	155.00	08/28/2026	INV	PD	
INVOICE:nka12				CHECKDATE:08/28/2026							
6830	NORTHERN KENTUCKY FOOTBALL COACHES ASSOCIATION					510.00					
57928	27250056	08/04/2026		SACHECK	32496	250.00	250.00	08/04/2026	INV	PD	
INVOICE:57928				CHECKDATE:08/04/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6426	NCS PEARSON, INC										
58256	20270414	08/12/2026	82626		80871	250.00	250.00	08/19/2026	INV	PD	RECORD FORM,
INVOICE:32154114		CHECKDATE:08/26/2026									
4782	PEARSON EDUCATION										
58148	20270414	08/14/2026	81926		80855	378.53	378.53	08/14/2026	INV	PD	RECORD FORM,
INVOICE:32169379		CHECKDATE:08/19/2026									
1010	PERFECTION LEARNING										
58188	20270362	08/11/2026	82626		80872	1,182.38	1,182.38	08/19/2026	INV	PD	AP LANGUAGE T
INVOICE:INV1141323		CHECKDATE:08/26/2026									
58216	20270454	08/17/2026	82626		80872	257.04	257.04	08/19/2026	INV	PD	AP HUMAN GEO
INVOICE:INV1144541		CHECKDATE:08/26/2026									
6150	PERFECTION PEST CONTROL, INC.										
58205	20270101	08/20/2026	82626		202601034	295.00	295.00	08/20/2026	INV	PD	PEST CONTROL
INVOICE:43005		CHECKDATE:08/26/2026									
6447	PROFORMA N&M COMMUNICATIONS										
57999	20270197	07/30/2026	81226		202600994	849.62	849.62	08/30/2026	INV	PD	CHARGERS SUMM
INVOICE:BF06022974A		CHECKDATE:08/12/2026									
8404	PROPVINYLS										
58276	27250049	08/28/2026	SACHECK		32542	1,267.12	1,267.12	08/28/2026	INV	PD	
INVOICE:1250		CHECKDATE:08/28/2026									
8354	PURE FITNESS INNOVATION										
57938	20270158	08/05/2026	080626		80815	4,038.00	4,038.00	08/06/2026	INV	PD	20261251 WEIG
INVOICE:GG1024755		CHECKDATE:08/06/2026									
7291	QUEEN CITY CLAY										
58032	20270208	08/06/2026	81226		80826	673.56	673.56	08/10/2026	INV	PD	CLAY
INVOICE:220000171034		CHECKDATE:08/12/2026									
58033	20270029	08/06/2026	81226		80826	984.47	984.47	08/10/2026	INV	PD	CLAY FOR CERA
INVOICE:220000171036		CHECKDATE:08/12/2026									
7888	RICHARD A. KENNEDY										
58232	20270489	08/24/2026	82626		80873	16,800.00	16,800.00	08/24/2026	INV	PD	ANNUAL RENT F
INVOICE:7/1-6/30/27		CHECKDATE:08/26/2026									
8109	READ NATURALLY										
58137	20270012	08/13/2026	81926		80856	437.80	437.80	08/22/2026	INV	PD	2.7 LONG VOWE
INVOICE:280822		CHECKDATE:08/19/2026									

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7726 REITER DAIRY											
58171	20270383	08/01/2026		82626	202601029	-458.22	-458.22	08/05/2026	CRM	PD	MILK FOR MONT
INVOICE:118 CREDIT											
58172	20270383	08/01/2026		82626	202601029	388.69	388.69	08/05/2026	INV	PD	MILK FOR MONT
INVOICE:510206598											
58253	20270383	08/17/2026		82626	202601029	260.25	260.25	08/19/2026	INV	PD	MILK FOR MONT
INVOICE:510207113											
58254	20270383	08/18/2026		82626	202601029	91.86	91.86	08/19/2026	INV	PD	MILK FOR MONT
INVOICE:510207123											
58255	20270383	08/20/2026		82626	202601029	186.26	186.26	08/20/2026	INV	PD	MILK FOR MONT
INVOICE:510263318											
3003 RIDDELL ALL-AMERICAN						468.84					
58263	27250090	08/27/2026		SACHECK	32536	4,574.95	4,574.95	08/27/2026	INV	PD	
INVOICE:952626541											
7285 RUMPKE WASTE & RECYCLING											
58046	20270089	08/05/2026		81226	80827	210.06	210.06	08/31/2026	INV	PD	ANNUAL RECYCL
INVOICE:3964219											
7017 RYDIN DECAL											
58001	20270231	07/30/2026		81226	202600995	840.00	840.00	08/30/2026	INV	PD	CARPOOL TAGS
INVOICE:PS-INV142864											
58000	20270341	08/04/2026		81226	202600995	509.50	509.50	08/30/2026	INV	PD	PARKING TAGS,
INVOICE:PS-INV143068											
8447 RYLE HIGH SCHOOL						1,349.50					
58272	27150018	08/28/2026		SACHECK	3213	200.00	200.00	08/28/2026	INV	PD	
INVOICE:2656584											
4984 SANITATION DISTRICT NO. 1											
58239	20270097	07/31/2026		82626	80874	27.75	27.75	08/24/2026	INV	PD	SANITATION CH
INVOICE:9916 7/1-7/31/26											
6738 SCHILLER											
58040	20270301	08/10/2026		81226	80828	1,682.50	1,682.50	08/10/2026	INV	PD	COMM MODULE F
INVOICE:710356											
8410 CASEY SCHNEIDER											
58157	26250000	08/17/2026		SACHECK	32519	70.00	70.00	08/17/2026	INV	PD	
INVOICE:58157											
57945	27250057	08/06/2026		SACHECK	32504	492.24	492.24	08/06/2026	INV	PD	
INVOICE:RECEIPTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7851 SCHOLASTIC INC.											
58241	20270232	08/11/2026		82626		562.24					
INVOICE:M7727274		CHECKDATE:08/26/2026			80875	966.90	966.90	08/24/2026	INV	PD	Software, App
58240	20270060	08/11/2026		82626		197.80	197.80	08/24/2026	INV	PD	SCHOLASTIC SC
INVOICE:M7727691		CHECKDATE:08/26/2026				1,164.70					
6223 SCHOOL NURSE SUPPLY, INC.											
58215	20270286	08/14/2026		82626	202601035	284.00	284.00	08/19/2026	INV	PD	HEALTH OFFICE
INVOICE:INV1101007		CHECKDATE:08/26/2026									
5937 SECO ELECTRIC CO., INC.											
58041	20270412	07/31/2026		81226	202600989	1,240.00	1,240.00	08/10/2026	INV	PD	FIRE ALARM IN
INVOICE:10794		CHECKDATE:08/12/2026				402.50	402.50	08/14/2026	INV	PD	FIELD HOUSE F
58144	20270448	08/05/2026		81926	202601017	1,642.50					
INVOICE:10808		CHECKDATE:08/19/2026									
8070 SIGN WORKS, LLC											
57991	20270337	08/04/2026		81226	80829	21.00	21.00	08/30/2026	INV	PD	NAME PLATE, K
INVOICE:3158		CHECKDATE:08/12/2026				55.00	55.00	08/13/2026	INV	PD	NAME SIGNS, M
58121	20270367	08/13/2026		81926	80857	76.00					
INVOICE:3174		CHECKDATE:08/19/2026									
5483 SNAPPY TOMATO											
57941	27250063	08/06/2026		SACHECK	32500	127.16	127.16	08/06/2026	INV	PD	
INVOICE:SNAPPY		CHECKDATE:08/06/2026									
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
58057	20270408	07/30/2026		81226	80830	215.00	215.00	08/10/2026	INV	PD	PLUMBING SUPP
INVOICE:337135		CHECKDATE:08/12/2026									
5191 SPEEDWAY SUPER AMERICA LLC											
58176	20270274	08/19/2026		81926	80858	61.19	61.19	08/22/2026	INV	PD	FUEL CHARGES
INVOICE:17075		CHECKDATE:08/19/2026				56.25	56.25	08/22/2026	INV	PD	FUEL CHARGES
58177	20270274	08/19/2026		81926	80858	62.05	62.05	08/22/2026	INV	PD	FUEL CHARGES
INVOICE:17076		CHECKDATE:08/19/2026				32.97	32.97	08/22/2026	INV	PD	FUEL CHARGES
58178	20270274	08/19/2026		81926	80858	4.00	4.00	08/22/2026	INV	PD	FUEL CHARGES
INVOICE:17077		CHECKDATE:08/19/2026									
58179	20270274	08/19/2026		81926	80858						
INVOICE:4050545		CHECKDATE:08/19/2026									
58180	20270274	08/19/2026		81926	80858						
INVOICE:62172019 FEE		CHECKDATE:08/19/2026									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8406 SHDHS						216.46					
57927	27250052	08/04/2026		SACHECK	32495	200.00	200.00	08/04/2026	INV	PD	
INVOICE:ALL A INVOICE CHECKDATE:08/04/2026											
8433 ST XAVIER HIGH SCHOOL											
58196	27250105	08/20/2026		SACHECK	32521	350.00	350.00	08/20/2026	INV	PD	
INVOICE:2638338 CHECKDATE:08/20/2026											
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
58257	20270488	07/09/2026		82626	202601030	48.00	48.00	08/21/2026	INV	PD	DOT DRUG SCRE
INVOICE:570540 CHECKDATE:08/26/2026											
8329 STAND ENERGY CORPORATION											
58112	20270106	07/31/2026		81926	202601018	57.77	57.77	08/12/2026	INV	PD	GAS & TRANSPD
INVOICE:2159463 CHECKDATE:08/19/2026											
8409 STIGLER SUPPLY COMPANY											
58155	20270346	08/14/2026		81926	80860	3,936.92	3,936.92	08/17/2026	INV	PD	PAPER TOWEL D
INVOICE:537375 CHECKDATE:08/19/2026											
8439 STILLMEADOW GOLF CLUB											
58268	27250128	08/27/2026		SACHECK	32541	540.00	540.00	08/27/2026	INV	PD	
INVOICE:INVOICE CHECKDATE:08/27/2026											
8414 SUPERIOR FENCE AND RAIL OF											
57936	20270352	08/05/2026		0805	80812	5,334.05	5,334.05	08/05/2026	INV	PD	NEW FENCE LOW
INVOICE:080526DEPOSIT CHECKDATE:08/05/2026											
1891 SWAN FLORAL & GIFT											
58174	20270404	08/06/2026		81926	80861	59.99	59.99	08/18/2026	INV	PD	FLORAL ARRANG
INVOICE:650537/1 CHECKDATE:08/19/2026											
8438 PRINCESS TARRANCE-LANDER											
58267	27250127	08/27/2026		SACHECK	32540	300.00	300.00	08/27/2026	INV	PD	
INVOICE:58267 CHECKDATE:08/27/2026											
7518 TEACHING STRATEGIES											
57993	20270284	07/30/2026		81226	202600990	488.25	488.25	08/30/2026	INV	PD	GOLD CURRICUL
INVOICE:INV245087 CHECKDATE:08/12/2026											
6551 TERRY KELLER											
57994	20270373	08/07/2026		81226	80831	800.00	800.00	08/30/2026	INV	PD	ANNUAL BUS TR

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08072026				CHECKDATE:08/12/2026							
58034	20270400	08/10/2026		81226	80831	28.59	28.59	08/10/2026	INV	PD	REIMBURSEMENT
INVOICE: 81026				CHECKDATE:08/12/2026		828.59					
8057 THE LITTLE FLOUR											
58210	20270464	08/17/2026		82626	80876	125.00	125.00	08/20/2026	INV	PD	COOKIES FOR C
INVOICE:022				CHECKDATE:08/26/2026							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
57984	20270108	08/04/2026		81226	80832	393.80	393.80	08/10/2026	INV	PD	PRINTER AND M
INVOICE:6913862				CHECKDATE:08/12/2026							
57985	20270108	08/04/2026		81226	80833	394.70	394.70	08/10/2026	INV	PD	PRINTER AND M
INVOICE:6913960				CHECKDATE:08/12/2026		788.50					
1060 U.S. POSTAL SERVICE											
58049	20270407	08/10/2026		81226	80834	385.50	385.50	08/31/2026	INV	PD	POSTAGE FOR B
INVOICE:81026				CHECKDATE:08/12/2026							
8277 UES PROFESSIONAL SOLUTIONS 25, LLC											
58064	20270169	07/17/2026		81726	202601002	1,014.50	1,014.50	08/12/2026	INV	PD	20260856 CONS
INVOICE:PAY7/0252605483				CHECKDATE:08/19/2026							
6949 US BANK											
58252	20270390	07/10/2026		82626	202601031	221,306.25	221,306.25	08/19/2026	INV	PD	BD16R BOND PA
INVOICE:3294470				CHECKDATE:08/26/2026							
57996	20270387	08/10/2026		81226	202600991	21,535.57	21,535.57	08/30/2026	INV	PD	BD18 BOND PAY
INVOICE:3320722				CHECKDATE:08/12/2026		242,841.82					
7390 USA INVESTMENT GROUP LLC											
57997	20270329	07/28/2026		81226	80835	145.37	145.37	08/30/2026	INV	PD	ERATE CONSULT
INVOICE:BCHW-260728				CHECKDATE:08/12/2026							
7567 VARSITY SPIRIT FASHION											
58118	27250019	08/13/2026		SACHECK	32513	503.40	503.40	08/13/2026	INV	PD	
INVOICE:10404700				CHECKDATE:08/13/2026							
58028	27250005	08/10/2026		SACHECK	32512	6,196.25	6,196.25	08/10/2026	INV	PD	
INVOICE:89201335				CHECKDATE:08/10/2026		6,699.65					
7342 WILLIS MUSIC											
58209	27250059	08/21/2026		SACHECK	32527	809.28	809.28	08/21/2026	INV	PD	
INVOICE:3325865				CHECKDATE:08/21/2026							
8427 WORLD OF GOLF											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58142 INVOICE:WOG	27250082	08/14/2026		SACHECK CHECKDATE:08/14/2026	32518	360.00	360.00	08/14/2026	INV	PD	
8446 WUNDERPIT MUSIC											
58251 INVOICE:7/1/26	20270492	07/01/2026		82626 CHECKDATE:08/26/2026	202601032	2,000.00	2,000.00	08/25/2026	INV	PD	SOUND DESIGN
7836 YOUSCIENCE											
58249 INVOICE:39076	20270223	08/20/2026		82626 CHECKDATE:08/26/2026	80877	2,597.00	2,597.00	09/01/2026	INV	PD	Software, App
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
57986 INVOICE:12-053/26-7	20270096	07/01/2026		81226 CHECKDATE:08/12/2026	202600992	700.00	700.00	08/10/2026	INV	PD	ANNUAL ENERGY
8399 ZOUBEAN INC.											
57998 INVOICE:42906	20270316	07/28/2026		81226 CHECKDATE:08/12/2026	80836	3,290.00	3,290.00	08/30/2026	INV	PD	BEANSTACK SUB
344 INVOICES						1,504,303.76					

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