BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

DATE: 05/09/2022
WARRANT: 051622
AMOUNT: 269,807.88

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________________

SECRETARY ______________________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 051622 05/09/2022

CASH ACCOUNT:	10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	3N ENTERPRISES	00000	35871	20220689	INV	04/14/2022	1,082.00		61672	DUMPSTER 6361
	ABSOLUTE BEST C	00000	35799	20220978	INV	04/14/2022	12,650.83		61673	CUSTODIAL CONTRAC6364
	ACE HARDWARE	00000	35800	20220204	INV	04/14/2022	266.03		61674	REPAIR MATERIALS3459
	AKADEMOS	00000	35877	20220651	INV	04/14/2022	71.49		61675	EBOOKS FOR BUS 62358
	AKADEMOS	00000	35878	20220651	INV	04/14/2022	71.51		61675	EBOOKS FOR BUS 62358
	AKADEMOS	00000	35879	20220651	INV	04/14/2022	71.49		61675	EBOOKS FOR BUS 62358
	AKADEMOS	00000	35880	20220651	INV	04/14/2022	71.49		61675	EBOOKS FOR BUS 62358
	AMAZON.COM	00000	35849	20221371	INV	04/14/2022	163.99		61676	LENOVA CHARGERIRED
	AMAZON.COM	00000	35856	20221208	INV	04/14/2022	101.38		61677	CLASSROOM SUPPLIE1180
	AMAZON.COM	00000	35857	20221379	INV	04/14/2022	149.47		61678	WHITEBOARD-D HIL1180
	AMAZON.COM	00000	35858	20221383	INV	04/14/2022	280.86		61679	LABELS WHITT 1180
	AMAZON.COM	00000	35859	20221304	INV	04/14/2022	25.89		61680	CAR BUCKLE-D LILL1180
	APPLE COMPUTER	00000	35866	20221084	INV	04/14/2022	2,540.00		61681	IPADS CONTRACT 13517
	ARAMARK	00000	35875	20221403	INV	04/14/2022	315.00		61682	MEALS FOR COLLEGE39
	AREA PLMBG. & E	00000	35801	20221373	INV	04/14/2022	53.16		61683	REPAIR/MATERIALS5673
	AREA PLMBG. & E	00000	35802	20221373	INV	04/14/2022	71.88		61683	REPAIR/MATERIALS5673
	BLUEGRASS INTER	00000	35803	20220177	INV	04/14/2022	632.71		61684	BUS PARTS M WOOD60
	BLUEGRASS INTER	00000	35804	20220177	INV	04/14/2022	221.96		61684	BUS PARTS M WOOD60
	BLUEGRASS INTER	00000	35868	20220177	INV	04/14/2022	59.67		61684	BUS PARTS M WOOD60
	BLUEGRASS INTER	00000	35869	20220177	INV	04/14/2022	386.35		61684	BUS PARTS M WOOD60
	BLUEGRASS SPEEC	00000	35870	20220928	INV	04/14/2022	5,920.30		61685	SPEECH/LANGUAGE971
	BUMBLEBEE MARKE	00000	35806	20220228	INV	04/14/2022	2,464.57		61686	MS GIRLS B-BALL U3906
	CHRISTINA SEXTO	00000	35853	20220911	INV	04/14/2022	90.53		61687	FAMILY ENGAGEMENT5
	CITY OF BEREA	00000	35807	20220090	INV	04/14/2022	15,374.09		61688	RESOURCE OFFICER27
	COPE'S WELDING	00000	35808	20221060	INV	04/14/2022	3,472.44		61689	BUS REPAIRS AND5886
	DIANE SMITH	00000	35872	20220879	INV	04/14/2022	1,301.32		61690	TRAVEL/STUDENT6105
	EVAN SMITH	00000	35809	20221355	INV	04/14/2022	525.00		61691	FCCLA CHAPERONE947
	EVAN SMITH	00000	35810	20221352	INV	04/14/2022	155.89		61691	FCCLA TRAVEL 556947
	FELICA MONDAY	00000	35812	20221032	INV	04/14/2022	707.67		61692	SERVICES FEBRUARY0
	FIRST GEAR	00000	35852	20221288	INV	04/14/2022	585.00		61693	SHIRTS FOR MARCH462
	FOWLER BELL	00000	35813	20221126	INV	04/14/2022	6,939.14		61694	LEGAL SERVICES 4923
	GLOBAL SUPPLY	00000	35814	20221360	INV	04/14/2022	800.00		61695	CAN LINERS-M HAM542
	GORDON FOOD SER	00000	35815	20221010	INV	04/14/2022	30,151.28		61696	FOOD/SUPPLIES 2530
	GREENSCAPE ENTE	00000	35816	20220994	INV	04/14/2022	1,646.50		61697	SNOW REMOVAL 4314
	GREENSCAPE ENTE	00000	35817	20220994	INV	04/14/2022	1,110.00		61697	SNOW REMOVAL 4314
	HOBART	00000	35819	20220409	INV	04/14/2022	814.48		61698	REPAIR DISHWASHER9
	INTEGRATED SECU	00000	35867	20220835	INV	04/14/2022	737.00		61699	CAMERA REPLACEMEN
	J.W. PEPPER	00000	35825	20221395	INV	04/14/2022	50.49		61700	MUSIC SUPPLIES A1026
	JAMEE BARTON	00000	35860	20220660	INV	04/14/2022	1,640.00		61701	ACADEMIC INTERVEN55
	JAMEE BARTON	00000	35861	20221321	INV	04/14/2022	2,280.00		61701	ACADEMIC INTERVEN55

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	JENNINGS AUTO P	00000	35822	20220174	INV	04/14/2022	355.94		61702	BUS PARTS M WOODS 65967
	JENNINGS AUTO P	00000	35823	20220174	INV	04/14/2022	283.27		61702	BUS PARTS M WOODS 65967
	JESSICA EVANS	00000	35864	20220933	INV	04/14/2022	800.00		61703	ELEMENTARY INTERV 6379
	JESSICA EVANS	00000	35865	20221325	INV	04/14/2022	1,750.00		61703	ACADEMIC INTERVENT 6379
	JONES SCHOOL SU	00000	35876	20221306	INV	04/14/2022	509.90		61704	MEDALS/SUPPLIES B 815
	KAAC, INC.	00000	35890	20221204	INV	04/14/2022	23.95		61705	QUICK RECALL MEDA 0886
	KASA	00000	35826	20220007	INV	04/14/2022	299.00		61706	CONFERENCE REGIST 6814
	KENWAY	00000	35862	20220940	INV	04/14/2022	210.00		61707	CUSTODIAL SUPPLIE 51277
	KENWAY	00000	35863	20220940	INV	04/14/2022	1,138.80		61707	CUSTODIAL SUPPLIE 51277
	KHSADA	00000	35891	20221196	INV	04/14/2022	275.00		61708	CONFERENCE J BING 6131
	KING BOTTLING C	00000	35827	20220932	INV	04/14/2022	20.85		61709	WATER-SCT GRANT 5283
	KLOSTERMAN BAKI	00000	35828	20221009	INV	04/14/2022	945.75		61710	BAKERY PRODUCTS 4797
	LEAH GRAHAM	00000	35883	20221342	INV	04/14/2022	203.18		61711	FCCLA TRAVEL 114596
	LITTLE CAESAR'S	00000	35830	20221008	INV	04/14/2022	816.00		61712	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	35831	20221008	INV	04/14/2022	816.00		61712	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	35832	20221008	INV	04/14/2022	816.00		61712	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	35833	20221008	INV	04/14/2022	816.00		61712	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	35834	20221008	INV	04/14/2022	816.00		61712	FOOD/PIZZA 3792
	LORI MCCAY	00000	35835	20221089	INV	04/14/2022	24.64		61713	TRAVEL FEB-MARCH 4837
	LORI WINBURN	00000	35882	20221351	INV	04/14/2022	84.67		61714	FCCLA TRAVEL 6419
	LOWE'S/RICHMOND	00000	35836	20220203	INV	04/14/2022	94.99		61715	REPAIR MATERIALS 115819
	LOWE'S/RICHMOND	00000	35837	20220203	INV	04/14/2022	245.96		61715	REPAIR MATERIALS 115819
	MAD. CO. SHERIF	00000	35854	20220329	INV	04/14/2022	156.84		61716	PROPERTY TAXES 556556
	MAD. CO. SHERIF	00000	35855	20220329	INV	04/14/2022	1,800.29		61717	PROPERTY TAXES 556556
	QUILL, CORP	00000	35873	20220033	INV	04/14/2022	115.48		61718	CENTRAL OFFICE SU 19881
	QUILL, CORP	00000	35874	20220033	INV	04/14/2022	302.15		61718	CENTRAL OFFICE SU 19881
	QUILL, CORP	00000	35885	20220063	INV	04/14/2022	36.09		61718	OFFICE AND SCHOOL 19881
	QUILL, CORP	00000	35851	20220809	INV	04/14/2022	536.16		61719	TONER CARTRIDGES 19881
	QUILL, CORP	00000	35884	20221305	INV	04/14/2022	103.89		61720	PRINTER INK-WHIT 19881
	RILEY OIL COMPA	00000	35838	20220154	INV	04/14/2022	246.72		61721	FLEET CARD 21-22 749
	RILEY OIL COMPA	00000	35839	20221301	INV	04/14/2022	1,805.85		61721	FUEL FOR BUSSES 749
	RILEY OIL COMPA	00000	35848	20221301	INV	04/14/2022	1,223.51		61721	FUEL FOR BUSSES 749
	SCHOOL SPECIALT	00000	35850	20221359	INV	04/14/2022	95.00		61722	SOUTHPAW STEAM SOL [illegible]
	SOUTHERN BELLE	00000	35840	20221006	INV	04/14/2022	5,087.16		61723	DAIRY PRODUCTS 74
	SURGE PROMOTION	00000	35841	20221346	INV	04/14/2022	523.74		61724	TEAM SHIRTS MS TR 4325
	TELFORD YMCA AQ	00000	35887	20220698	INV	04/14/2022	300.00		61725	SWIM CONTRACT 6241
	TELFORD YMCA AQ	00000	35888	20220698	INV	04/14/2022	130.00		61725	SWIM CONTRACT 6241
	TELFORD YMCA AQ	00000	35889	20220698	INV	04/14/2022	320.00		61725	SWIM CONTRACT 6241
	TOSHIBA BUSINES	00000	35842	20220077	INV	04/14/2022	230.05		61726	YEARLY COPIER USA 3609
	TRAFERA HOLDING	00000	35843	20221303	INV	04/14/2022	499.00		61727	LENOVA CHROMEBOOK [illegible]

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	UNCLE CHARLIE'S	00000	35844	20221007	INV	04/14/2022	3,498.08		61728	FOOD/MEATS	51
	WENDY SATTERTHW	00000	35881	20221186	INV	04/14/2022	42.38		61729	WIRE SHELF SATTER	5800
	WHITE HOUSE CLI	00000	35845	20220100	INV	04/14/2022	2,000.00		61730	CLINIC SERVICES	2096
	WHITE HOUSE CLI	00000	35846	20220100	INV	04/14/2022	2,000.00		61730	CLINIC SERVICES	2096
	WHITE HOUSE CLI	00000	35847	20220039	INV	04/14/2022	8,000.00		61730	CLINIC SERVICES	2096
	AMAZON.COM	00000	35908	20221151	INV	04/18/2022	532.49		61733	SUPPLIES CLOUSE	1180
	AMAZON.COM	00000	35909	20221151	INV	04/18/2022	173.99		61733	SUPPLIES CLOUSE	1180
	AMAZON.COM	00000	35911	20221224	INV	04/18/2022	676.31		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35912	20221224	INV	04/18/2022	47.42		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35913	20221224	INV	04/18/2022	79.15		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35914	20221224	INV	04/18/2022	74.97		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35915	20221224	INV	04/18/2022	129.95		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35916	20221224	INV	04/18/2022	35.90		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35917	20221224	INV	04/18/2022	64.98		61733	FAMILY ENGAGEMENT	1180
	AMAZON.COM	00000	35900	20221134	INV	04/18/2022	33.99		61734	OFFICE SUPPLIES/M	1180
	AMAZON.COM	00000	35901	20221085	INV	04/18/2022	11.94		61735	SUPPLIES AMBER K	1180
	AMAZON.COM	00000	35902	20221103	INV	04/18/2022	62.22		61736	SUPPLIES R ROBERT	1180
	AMAZON.COM	00000	35903	20221020	INV	04/18/2022	86.07		61737	SUPPLIES M NIXON	1180
	AMAZON.COM	00000	35904	20221296	INV	04/18/2022	101.22		61738	INK CARTRIDGES-HO	1180
	AMAZON.COM	00000	35905	20221191	INV	04/18/2022	73.91		61739	SUPPLIES FRALEY	1180
	AMAZON.COM	00000	35906	20221172	INV	04/18/2022	167.98		61740	END OF YEAR SUPPL	1180
	AMAZON.COM	00000	35907	20221400	INV	04/18/2022	81.95		61741	PENS/TISSUE WHITT	1180
	AMAZON.COM	00000	35910	20221185	INV	04/18/2022	30.86		61742	SUPPLIES R ROBERT	1180
	AMAZON.COM	00000	35920	20221176	INV	04/18/2022	299.22		61743	SUPPLIES T SLONE	1180
	BEREA PROJECT G	00000	35918	20221421	INV	04/18/2022	500.00		61744	BOARD DONATION TO	3406
	HONEYWELL, INC.	00000	35919	20220170	INV	04/18/2022	8,512.78		61745	ANNUAL MAINTENANC	[illegible]
	AMAZON.COM	00000	35925	20221405	INV	04/26/2022	7.99		61750	MINI HAND BROOM A	1180
	AMAZON.COM	00000	35926	20221397	INV	04/26/2022	47.97		61751	COSTUMES M LEWIS	1380
	AMAZON.COM	00000	35927	20221190	INV	04/26/2022	285.32		61752	SUPPLIES EISELT	1180
	AMAZON.COM	00000	35928	20221435	INV	04/26/2022	82.82		61753	DISINFECTING WIPE	1180
	AMAZON.COM	00000	35929	20221433	INV	04/26/2022	65.35		61754	OFFICE SUPPLIES	1180
	ANGELA WEST	00000	35930	20220993	INV	04/26/2022	123.48		61755	NISL TRAVEL	4431
	CINTAS CORP.	00000	35933	20220152	INV	04/26/2022	163.80		61756	BROWN RUGS	2191
	CINTAS CORP.	00000	35934	20220152	INV	04/26/2022	163.80		61756	BROWN RUGS	2191
	DANIEL MONTOYA	00000	35935	20220693	INV	04/26/2022	46.06		61757	TRAVEL 2021-2022	6169
	DANIELLE LILLIE	00000	35936	20221404	INV	04/26/2022	120.00		61758	CBI FUNDS-D LILLI	5921
	DR. DIANE HATCH	00000	35937	20220005	INV	04/26/2022	153.46		61759	TRAVEL MEALS 2021	5864
	FOLLETT SCHOOL	00000	35938	20221165	INV	04/26/2022	236.39		61760	BOOKS & EBOOKS K	6851
	GRREC	00000	35939	20221167	INV	04/26/2022	50.00		61761	GRREC/KASHRM ANNU	[illegible]
	INFINITE CAMPUS	00000	35940	20220016	INV	04/26/2022	6,304.37		61762	ANNUAL HOSTING ST	5144

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	INFOHANDLER.COM	00000	35941	20220070	INV	04/26/2022	139.89		61763	MEDICAID BILLING 6260
	KROGER	00000	35942	20221233	INV	04/26/2022	166.63		61764	END OF YEAR SUPPL 2117
	LAKESHORE	00000	35943	20221184	INV	04/26/2022	1,147.70		61765	SUPPLIES PRESCHOO 6501
	MADISON TERMITE	00000	35944	20220169	INV	04/26/2022	65.00		61766	PEST CONTROL MAY 5092
	NATHAN SWEET	00000	35945	20220906	INV	04/26/2022	54.88		61767	TRAVEL FINANCE 5746
	OFFICE DEPOT	00000	35946	20220035	INV	04/26/2022	72.18		61768	CENTRAL OFFICE SU 3097
	PERFECTION LEAR	00000	35947	20220572	INV	04/26/2022	867.43		61769	AP TEXT BOOKS-BLA 2450
	PSAT/NMSQT	00000	35932	20220428	INV	04/26/2022	454.00		61770	JUNIOR PSAT TEST 6238
	QUILL, CORP	00000	35950	20220063	INV	04/26/2022	6.99		61771	OFFICE AND SCHOOL 19881
	QUILL, CORP	00000	35948	20220033	INV	04/26/2022	126.75		61772	CENTRAL OFFICE SU 19881
	QUILL, CORP	00000	35949	20221305	INV	04/26/2022	359.39		61773	PRINTER INK-WHIT 19881
	CITY OF BEREA	00000	35976	20220084	INV	04/29/2022	8.97		61789	WATER / SEWER FO 15827
	CONTRACT PAPER	00000	35970	20221059	INV	04/29/2022	2,874.00		61790	COPY PAPER 5570
	HANDS ON THERAP	00000	35972	20220922	INV	04/29/2022	7,475.00		61791	OT/PT JANUARY-MAY 4020
	JERRY BINGHAM	00000	35973	20221102	INV	04/29/2022	260.19		61792	TRAVEL FEB-MAY 14464
	KROGER	00000	35974	20221318	INV	04/29/2022	79.99		61793	WELLNESS SUPPLIES 2317
	MELISSA STEPP	00000	35975	20220907	INV	04/29/2022	64.68		61794	TRAVEL FINANCE 6289
	QUILL, CORP	00000	35977	20220212	INV	04/29/2022	269.91		61795	OFFICE SUPPLIES 19881
	QUILL, CORP	00000	35978	20220212	INV	04/29/2022	5.32		61795	OFFICE SUPPLIES 19881
	RETHINK AUTISM,	00000	35979	20221398	INV	04/29/2022	1,347.00		61796	VIZZLE RENEWAL 6421
	VECTOR SOLUTION	00000	35980	20221286	INV	04/29/2022	2,266.00		61797	EMPLOYEE SAFETY 6284
	4 IMPRINT	00000	36065	20221406	INV	05/06/2022	3,738.51		61805	STAFF APPRECIATIO 5311
	AMAZON.COM	00000	35983	20221453	INV	05/06/2022	27.16		61806	STAFF LUNCH MAY 1280
	AMAZON.COM	00000	35984	20221424	INV	05/06/2022	779.00		61807	PRIME BUSINESS ME 1280
	AMAZON.COM	00000	35985	20221439	INV	05/06/2022	7.02		61808	SAND ART-M MCHENR 1280
	AMAZON.COM	00000	36071	20221310	INV	05/06/2022	50.16		61809	SUPPLIES CVETICAN 1280
	ANDRI KUKAS	00000	36049	20221146	INV	05/06/2022	150.00		61810	WELLNESS STAFF IN 6402
	APBS	00000	35986	20221117	INV	05/06/2022	725.00		61811	CONFERENCE REG 6174
	AREA PLMBG. & E	00000	35994	20220002	INV	05/06/2022	168.48		61812	HVAC FILTERS MATT 55673
	AREA PLMBG. & E	00000	35995	20220002	INV	05/06/2022	131.70		61812	HVAC FILTERS MATT 55673
	AREA PLMBG. & E	00000	35996	20220002	INV	05/06/2022	487.90		61812	HVAC FILTERS MATT 55673
	AREA PLMBG. & E	00000	35997	20220002	CRM	05/06/2022	-20.82		61812	HVAC FILTERS MATT 55673
	BAKER SANITATIO	00000	35998	20220201	INV	05/06/2022	245.00		61813	PLUMBING REPAIRS 2756
	BERNICE BAIRD-H	00000	36074	20221393	INV	05/06/2022	120.00		61814	STUDENT CPR CLASS 5533
	BLUEGRASS SPEEC	00000	36000	20220928	INV	05/06/2022	3,443.15		61815	SPEECH/LANGUAGE 5971
	BONITA COBB	00000	36023	20221326	INV	05/06/2022	226.01		61816	TRAVEL MARCH-MAY 6751
	BRITTANY LAKES	00000	36050	20220540	INV	05/06/2022	1,250.00		61817	SOCIAL MEDIA MARK 6634
	CHRISTINA SEXTO	00000	36001	20220911	INV	05/06/2022	239.56		61818	FAMILY ENGAGEMENT 6145
	CHRISTINA SEXTO	00000	36002	20220911	INV	05/06/2022	135.68		61819	FAMILY ENGAGEMENT 6145
	CHRISTINA SEXTO	00000	36022	20221320	INV	05/06/2022	272.06		61820	TRAVEL MARCH-MAY 6745

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	COPE'S WELDING	00000	36043	20221060	INV	05/06/2022	4,510.00		61821	BUS REPAIRS AND5886
	DEBRA K. MORGAN	00000	36075	20220874	INV	05/06/2022	59.00		61822	SWIM TEAM PLAQUES35
	EMCOR SERVICES	00000	36003	20221384	INV	05/06/2022	8,900.00		61823	HVAC WEBCTRL-K FR17
	EVAN SMITH	00000	36057	20221354	INV	05/06/2022	795.00		61824	SEL INTERVENTION947
	EVAN SMITH	00000	36058	20220917	INV	05/06/2022	330.00		61824	SEL INTERVENTION947
	FELICA MONDAY	00000	36060	20221032	INV	05/06/2022	439.82		61825	SERVICES FEBRUARY0
	FORWARD EDGE AS	00000	36004	20220178	INV	05/06/2022	125.00		61826	CDL DRUG SCREENIN8
	GORDON FOOD SER	00000	36005	20221010	INV	05/06/2022	18,360.04		61827	FOOD/SUPPLIES 2530
	GREG SCHLOEMER	00000	36047	20220613	INV	05/06/2022	1,250.00		61828	PINACE ACADEMY IN72
	GREG SCHLOEMER	00000	36048	20220548	INV	05/06/2022	1,250.00		61828	AP COMPUTER SCIEN72
	HONEYWELL, INC.	00000	36006	20220353	INV	05/06/2022	621.19		61829	ANNUAL MAINTENANC2
	HONEYWELL, INC.	00000	36007	20220353	INV	05/06/2022	463.57		61829	ANNUAL MAINTENANC2
	IRIS ISAACS	00000	36056	20220608	INV	05/06/2022	2,500.00		61830	PINICALE ACADEMY331
	JAMEE BARTON	00000	36008	20221321	INV	05/06/2022	2,432.50		61831	ACADEMIC INTERVEN65
	JERRY BINGHAM	00000	36010	20221053	INV	05/06/2022	387.37		61832	REIMB SUPPLIES HA64
	JESSICA EVANS	00000	36009	20221325	INV	05/06/2022	960.00		61833	ACADEMIC INTERVEN79
	JESSIE JONES	00000	36054	20220542	INV	05/06/2022	1,250.00		61834	DRAMA-PINNACLE AC29
	KENNY DUERSON	00000	36053	20220544	INV	05/06/2022	1,250.00		61835	INTRODUCTION TO 333
	KENTUCKY STATE	00000	36014	20220180	INV	05/06/2022	150.00		61836	ANNUAL MVR FORMS37
	KLOSTERMAN BAKI	00000	36011	20221009	INV	05/06/2022	762.92		61837	BAKERY PRODUCTS797
	KRISTIE BAKER	00000	36012	20221215	INV	05/06/2022	299.99		61838	MISC EQUIPMENT FO71
	KSPMA	00000	36013	20221385	INV	05/06/2022	149.95		61839	PD&E CONFERENCE-06
	LAUREN ESTEPP	00000	36046	20220631	INV	05/06/2022	38.22		61840	TRAVEL LEXINGTON244
	LITTLE CAESAR'S	00000	36015	20221008	INV	05/06/2022	816.00		61841	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	36016	20221008	INV	05/06/2022	816.00		61841	FOOD/PIZZA 3792
	LITTLE CAESAR'S	00000	36017	20221008	INV	05/06/2022	816.00		61841	FOOD/PIZZA 3792
	LOWE'S/RICHMOND	00000	36018	20220203	INV	05/06/2022	267.89		61842	REPAIR MATERIALS819
	MADISON TERMITE	00000	36019	20220169	INV	05/06/2022	115.00		61843	PEST CONTROL MAY92
	MALLORY FRYE	00000	36051	20220609	INV	05/06/2022	1,250.00		61844	PINICALE ACADEMY330
	MALLORY FRYE	00000	36052	20220547	INV	05/06/2022	1,250.00		61844	ENGINEERING-PINNA30
	MICHELLE HAMMON	00000	36020	20221123	INV	05/06/2022	171.78		61845	FOOD/SUPPLIES FEB54
	MICHELLE LONG	00000	36055	20220539	INV	05/06/2022	1,250.00		61846	VETERINARY SCIENC40
	QUILL, CORP	00000	36021	20221305	INV	05/06/2022	65.69		61847	PRINTER INK-WHIT881
	QUILL, CORP	00000	36066	20220076	INV	05/06/2022	32.27		61847	INK TONER FOR KAT881
	QUILL, CORP	00000	36073	20220076	INV	05/06/2022	567.49		61847	INK TONER FOR KAT881
	QUILL, CORP	00000	36079	20220076	INV	05/06/2022	32.10		61847	INK TONER FOR KAT881
	QUILL, CORP	00000	36077	20221322	INV	05/06/2022	20.58		61848	SUPPLIES T WILLIA9881
	QUILL, CORP	00000	36078	20221287	INV	05/06/2022	359.15		61849	TONER CARTRIDGES81
	REGION 10-11 PO	00000	36024	20221361	INV	05/06/2022	185.00		61850	2022 ASSIGNING FE376
	REGION 10-11 PO	00000	36063	20221361	INV	05/06/2022	130.00		61851	2022 ASSIGNING FE376

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 051622 05/09/2022

CASH ACCOUNT:	10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	RIHERDS	00000	36025	20221443	INV	05/06/2022	401.33		61852	BASEBALL/SOFTBA6128
	RILEY OIL COMPA	00000	36026	20220154	INV	05/06/2022	340.83		61853	FLEET CARD 21-22 749
	RILEY OIL COMPA	00000	36027	20221301	INV	05/06/2022	995.79		61853	FUEL FOR BUSSES 749
	RILEY OIL COMPA	00000	36028	20221301	INV	05/06/2022	1,819.28		61853	FUEL FOR BUSSES 749
	RILEY OIL COMPA	00000	36031	20221054	INV	05/06/2022	1,242.36		61853	2022 DIESEL FUEL 749
	RONALD H CHI	00000	36044	20220013	INV	05/06/2022	4,675.00		61854	CONSULTING SERVIC32
	RONALD H CHI	00000	36045	20220013	INV	05/06/2022	7,650.00		61854	CONSULTING SERVIC32
	SAVE-A-LOT	00000	36033	20221234	INV	05/06/2022	29.85		61855	END OF YEAR SUPPL53
	SAVE-A-LOT	00000	36062	20221234	INV	05/06/2022	73.18		61855	END OF YEAR SUPPL53
	SAVE-A-LOT	00000	36064	20221234	INV	05/06/2022	91.72		61855	END OF YEAR SUPPL53
	SAVE-A-LOT	00000	36032	20221234	INV	05/06/2022	46.06		61856	END OF YEAR SUPPL53
	SCHOOL SPECIALT	00000	36076	20221194	INV	05/06/2022	129.46		61857	SUPPLIES BALDRIDG61
	SOMERSET COMM C	00000	36072	20221434	INV	05/06/2022	393.35		61858	EBOOKS CIT105 COU71
	SOUTHERN BELLE	00000	36034	20221006	INV	05/06/2022	3,498.53		61859	DAIRY PRODUCTS 74
	SUSTAINABLE BER	00000	36035	20221470	INV	05/06/2022	250.00		61860	GARDEN SUPPLIES37
	THE BEREA CITIZ	00000	36067	20220040	INV	05/06/2022	150.00		61861	YEARLY ADS 556785
	THE BEREA CITIZ	00000	36068	20220040	INV	05/06/2022	450.00		61861	YEARLY ADS 556785
	THE BEREA CITIZ	00000	36069	20220040	INV	05/06/2022	160.00		61861	YEARLY ADS 556785
	THE BEREA CITIZ	00000	36070	20220040	INV	05/06/2022	40.00		61861	YEARLY ADS 556785
	TOSHIBA BUSINES	00000	36036	20220077	INV	05/06/2022	2,182.86		61862	YEARLY COPIER US09
	TOSHIBA BUSINES	00000	36059	20220077	INV	05/06/2022	230.05		61863	YEARLY COPIER US09
	UK HEALTHCARE C	00000	36037	20221450	INV	05/06/2022	50.00		61864	DIABETES TRAINING24
	UNCLE CHARLIE'S	00000	36038	20221007	INV	05/06/2022	393.42		61865	FOOD/MEATS 51
	UNCLE CHARLIE'S	00000	36039	20221007	INV	05/06/2022	1,044.87		61865	FOOD/MEATS 51
	UNCLE CHARLIE'S	00000	36040	20221007	INV	05/06/2022	1,298.85		61865	FOOD/MEATS 51
	UNCLE CHARLIE'S	00000	36041	20221007	INV	05/06/2022	270.84		61865	FOOD/MEATS 51
	WILLIS KLEIN	00000	36042	20220167	INV	05/06/2022	104.00		61866	KEYS AND DOOR LO56
TOTAL FOR CASH ACCOUNT: 10 6101							269,807.88			