BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

DATE: 12/13/2022
WARRANT: 121922
AMOUNT: 252,215.73

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________________

SECRETARY ______________________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 121922 12/13/2022

CASH ACCOUNT:	10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	RITA PAYNE	00000	NOVEMBER 2022	20230834	INV	11/18/2022	570.62		62989	SUPPLIES ESS 1565
	DR. DIANE HATCH	00000	OCTOBER 2022	20230045	INV	11/18/2022	241.04		62990	TRAVEL AND MEALS864
	AMAZON.COM	00000	19LQ-N4JW-3TFC	20230724	INV	11/18/2022	126.60		62991	SUPPLIES G MAY 1180
	AMAZON.COM	00000	1HHQ-N6GQ-GLG6	20230800	INV	11/18/2022	77.45		62992	SUPPLIES MCHENRY180
	AMAZON.COM	00000	1KG6-N114-4WXF	20230833	INV	11/18/2022	119.98		62993	MOBILE SCANNER-AZ80
	ANGELA WEST	00000	110722	20230767	INV	11/18/2022	43.24		62994	TRAVEL NOVEMBER401
	CENTRAL STATES	00000	559296	20230434	INV	11/18/2022	514.28		62995	BUS PARTS 5215
	CENTRAL STATES	00000	556466	20230434	INV	11/18/2022	272.49		62995	BUS PARTS 5215
	CENTRAL STATES	00000	559853	20230434	INV	11/18/2022	314.35		62995	BUS PARTS 5215
	CENTRAL STATES	00000	559623	20230434	INV	11/18/2022	420.20		62995	BUS PARTS 5215
	CI COMMUNICATIO	00000	12022037	20230765	INV	11/18/2022	200.00		62996	CABLE RUN-MONTOYA7
	CINTAS CORP.	00000	4137444084	20230149	INV	11/18/2022	163.80		62997	BROWN RUGS 2191
	CINTAS CORP.	00000	4136024876	20230149	INV	11/18/2022	163.80		62997	BROWN RUGS 2191
	FOWLER BELL	00000	468	20230038	INV	11/18/2022	1,101.63		62998	LEGAL SERVICES 4923
	FOWLER BELL	00000	#5	20230038	INV	11/18/2022	279.13		62998	LEGAL SERVICES 4923
	GALAXI SCREENPR	00000	2019-1716	20230823	INV	11/18/2022	201.30		62999	ACADEMIC SHIRTS2599
	GOPHER	00000	228953	20230462	INV	11/18/2022	212.58		63000	MS FLEX ACTIVITY 2921
	KENTUCKY STATE	00000	111022	20230844	INV	11/18/2022	4,107.18		63001	LEA REPAYMENT 1506
	KENWAY	00000	334505	20230147	INV	11/18/2022	102.80		63002	YEARLY CUSTODIAL277
	LEO'S	00000	155004	20230087	INV	11/18/2022	38.00		63003	NUMBER PLATES FOR89
	LOWE'S/RICHMOND	00000	959630	20230084	INV	11/18/2022	60.61		63004	Repair Materials 115819
	LOWE'S/RICHMOND	00000	902851	20230084	INV	11/18/2022	32.28		63004	Repair Materials 115819
	LOWE'S/RICHMOND	00000	916454	20230659	INV	11/18/2022	136.58		63005	SUPPLIES L NIXON5819
	MADISON TERMITE	00000	0133	20230092	INV	11/18/2022	65.00		63006	ANNUAL INSECTS892
	MARY PAT AZBILL	00000	PEYTON A	20230840	INV	11/18/2022	348.00		63007	DUAL CREDIT REIMB94
	PSST	00000	32510-971	20230032	INV	11/18/2022	2,653.00		63008	ESTUB W2'S ANNUAL99
	PURCHASE POWER	00000	49465172	20230034	INV	11/18/2022	500.00		63009	POSTAGE DISTRICT012
	QUILL, CORP	00000	28948342	20230137	INV	11/18/2022	29.86		63010	SUPPLIES WHITT119881
	QUILL, CORP	00000	28946366	20230714	INV	11/18/2022	72.89		63011	PRINTER CARTRIDGE81
	QUILL, CORP	00000	29002431	20230714	INV	11/18/2022	261.67		63012	PRINTER CARTRIDGE81
	QUILL, CORP	00000	28921018	20230714	INV	11/18/2022	107.40		63013	PRINTER CARTRIDGE81
	RILEY OIL COMPA	00000	135415	20230112	INV	11/18/2022	2,848.75		63014	BUS FUEL 749
	RILEY OIL COMPA	00000	135510	20230112	INV	11/18/2022	1,491.44		63014	BUS FUEL 749
	SAVE-A-LOT	00000	110922	20230652	INV	11/18/2022	27.31		63015	FOOD LABS L WINBU153
	SAVE-A-LOT	00000	111022	20230652	INV	11/18/2022	250.30		63015	FOOD LABS L WINBU153
	SAVE-A-LOT	00000	11-10-22	20230652	INV	11/18/2022	25.11		63015	FOOD LABS L WINBU153
	SAVE-A-LOT	00000	110722	20230652	INV	11/18/2022	50.21		63015	FOOD LABS L WINBU153
	SAVE-A-LOT	00000	111422	20230159	INV	11/18/2022	16.41		63016	DRIVERS PD 8 HOUR153
	SCANNING PENS	00000	6630-6839	20230745	INV	11/18/2022	1,464.00		63017	C PEN READERS 6553
	SCHOLASTIC CLAS	00000	M7341127	20230433	INV	11/18/2022	428.29		63018	NEWS-L WILSON 1375

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 121922 12/13/2022

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	SERVPRO	00000	4942529	20230784	INV	11/18/2022	1,612.22		63019	AIR FILTERS /VINY 4403
	SEYBOLD ELECTRI	00000	1225	20230074	INV	11/18/2022	396.23		63020	ELECTRICAL WOR[illegible]6491
	SOLIANT HEALTH,	00000	20525484	20230690	INV	11/18/2022	3,253.75		63021	PSYCHOLOGY SER[illegible]0
	TATE-HILL-JACOB	00000	2206-01	20230845	INV	11/18/2022	20,385.00		63022	TRAINING FACILITY 2608
	WILLIS KLEIN	00000	753148	20230079	INV	11/18/2022	150.00		63023	KEY/DOOR REPAIR[illegible]56
	BOYLE CO HIGH S	00000	111922	20230814	INV	11/18/2022	96.00		63024	ARCHERY MEET-B[illegible]
	DANNY WHITEHOUS	00000	M BENTON	20230856	INV	11/18/2022	80.00		63025	ARCHERY TRAINING[illegible]563
	GALAXI SCREENPR	00000	2019-1721	20230832	INV	11/18/2022	5,000.00		63026	MS SWEATSHIRT[illegible]99
	JERRY BINGHAM	00000	111022	20230186	INV	11/18/2022	36.80		63027	TRAVEL 114464
	GREENBAUM	00000	22-450	20230572	INV	11/21/2022	4,300.00		63028	GEOTECHNICAL SU[illegible]9
	QUILL, CORP	00000	29040549	20230714	INV	11/21/2022	62.89		63029	PRINTER CARTRI[illegible]1
	SAVANNAH SPENCE	00000	111822	20230816	INV	11/21/2022	181.26		63030	VOLLYEBALL BAN[illegible]5
	AUTO-OWNER'S LI	00000	111522	20230873	INV	11/21/2022	765.35		63031	LIFE INS DR HATCH[illegible]867
	RAISING CANE'S	00000	112222	20230629	INV	11/21/2022	417.61		63032	TOYOTA TRIP-GEA[illegible]540
	11TH REGION AD	00000	2022-23	20230858	INV	11/22/2022	205.00		63033	ANNUAL DUES-BIN[illegible]3
	AMAZON.COM	00000	117Y-HYPK-J9QJ	20230866	INV	11/22/2022	11.75		63034	SUPPLIES PRESCH[illegible]0
	AMAZON.COM	00000	1HQL-T16V-VMFV	20230303	INV	11/22/2022	339.98		63035	SUPPLIES SPECIAL1180
	FARRISTOWN M S	00000	42255171	20230857	INV	11/22/2022	96.00		63036	ARCHERY MEET 6562
	J.W. PEPPER	00000	364681089	20230705	INV	11/22/2022	494.99		63037	MS/HS BAND MUSI[illegible]026
	J.W. PEPPER	00000	364756165	20230705	INV	11/22/2022	176.00		63037	MS/HS BAND MUSI[illegible]026
	J.W. PEPPER	00000	364749329	20230705	INV	11/22/2022	50.00		63037	MS/HS BAND MUSI[illegible]026
	JENNIFER CORNET	00000	090322	20230288	INV	11/22/2022	89.97		63038	MONTHLY SUBSCR[illegible]4
	KATHIE RIDGE	00000	OCT 2022	20230047	INV	11/22/2022	110.72		63039	TRAVEL 3769
	LEO'S	00000	155008	20230853	INV	11/22/2022	189.00		63040	NUMBER FOR CLA[illegible]9
	NATHAN SWEET	00000	111622	20230598	INV	11/22/2022	66.24		63041	VOLUNTEERS 5746
	TONY TOMPKINS	00000	NOV 22	20230608	INV	11/22/2022	115.92		63042	YEARLY TRAVEL 4606
	UNIVERSITY OF L	00000	406606	20230348	INV	11/22/2022	1,743.00		63043	TUITION L DAUGHE[illegible]07
	CURALINC,LLC	00000	29093	20230875	INV	11/22/2022	10,584.00		63044	3 YEAR EMPLOYE[illegible]66
	NCS PEARSON, IN	00000	20126649	20230855	INV	11/22/2022	205.64		63045	PDMS RECORD FO[illegible]
	GIOVANNIS	00000	120122	20230894	INV	11/30/2022	317.14		63055	MS GT FIELD TRIP-6042
	ABSOLUTE BEST C	00000	8108A	20230164	INV	12/01/2022	7,725.00		63056	CLEANING SERVIC[illegible]254
	AMAZON.COM	00000	1PYN-THPJ-CKYX	20230791	INV	12/01/2022	1,628.31		63057	SUPPLIES VALDES1180
	AMAZON.COM	00000	16RC-1HMK-G9J4	20230788	INV	12/01/2022	1,591.01		63058	SUPPLIES VALDES1180
	AMAZON.COM	00000	1NFT-H3QH-KHYR	20230792	INV	12/01/2022	1,016.54		63059	TECH SUPPLIES-VA[illegible]180
	AMAZON.COM	00000	AVCH-3N17-KG6Q	20230787	INV	12/01/2022	851.54		63060	TECHNOLOGY SUPP[illegible]0
	AMAZON.COM	00000	1MKF-WTFF-FLFM	20230644	INV	12/01/2022	679.00		63061	SUPPLIES SPEC N[illegible]80
	AMAZON.COM	00000	1NY4-LKW7-TRXK	20230302	INV	12/01/2022	48.50		63062	SUPPLIES SPECIAL1180
	AMAZON.COM	00000	1ML1-1XRX-DG1Y	20230788	INV	12/01/2022	14.93		63063	SUPPLIES VALDES1180
	BLICK ART MATER	00000	9243567	20230535	INV	12/01/2022	594.09		63064	SUPPLIES T WILLIA5171
	BLUEGRASS INTER	00000	X300123621:01	20230607	INV	12/01/2022	115.28		63065	SERVICE/BUS PAR[illegible]60

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VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
CASH ACCOUNT: 10 6101			CASH IN BANK								
	BLUEGRASS INTER	00000	X300123624:01	20230607	INV	12/01/2022	26.00		63065	SERVICE/BUS PART	4860
	BLUEGRASS INTER	00000	X300123619:01	20230607	INV	12/01/2022	523.81		63065	SERVICE/BUS PART	4860
	BLUEGRASS SPEEC	00000	NOVEMBER 22	20230133	INV	12/01/2022	6,333.30		63066	SPEECH THERAPY	5971
	BOYD COMPANY	00000	02057501	20230105	INV	12/01/2022	3,382.21		63067	BUS REPAIRS/MATER	5179
	CDW-G	00000	FF48030	20230842	INV	12/01/2022	2,845.00		63068	GXTS-D MONTOYA	6998
	CHARLIE BROCK	00000	NOV 22	20230161	INV	12/01/2022	171.12		63069	TRAVEL EXPENSES	5083
	COUNCIL FOR EXC	00000	CNDA9R00	20230688	INV	12/01/2022	260.00		63070	CEC CONFERENCE-MS	[illegible]
	COUNCIL FOR EXC	00000	CNDAPR00-	20230680	INV	12/01/2022	390.00		63071	CONFERENCE NOV	2203
	DANIELLE LILLIE	00000	DEC 2022	20230889	INV	12/01/2022	120.00		63072	CBI MONEY	5921
	DYLAN ARNETT	00000	OCT/NOV TRAVEL	20230761	INV	12/01/2022	115.92		63073	TRAVEL GEAR UP	6554
	HANDS ON THERAP	00000	3292	20230515	INV	12/01/2022	2,570.00		63074	EVALUATIONS/TRAVE	4020
	HANDS ON THERAP	00000	3292-	20230274	INV	12/01/2022	7,340.00		63074	EVALUATIONS-WHIT	4020
	HANDS ON THERAP	00000	3314	20230132	INV	12/01/2022	9,928.75		63075	OT/PT	4020
	HOBY REGISTRATI	00000	180848	20230865	INV	12/01/2022	300.00		63076	STUDENT COUNCIL	5282
	INTEGRATION PAR	00000	PRJ0058247	20230050	INV	12/01/2022	2,071.70		63077	VOICE BOX EQUIPME	6570
	INTEGRATION PAR	00000	PRJ0059461	20230439	INV	12/01/2022	2,062.50		63078	NETWORK SWITCH IN	6570
	J.W. PEPPER	00000	364760626	20230828	INV	12/01/2022	13.75		63079	A BARNHILL SUPPL	1026
	J.W. PEPPER	00000	364759345	20230828	INV	12/01/2022	49.99		63079	A BARNHILL SUPPL	1026
	JON-EVAN ARDESH	00000	NOV 22	20230763	INV	12/01/2022	186.76		63080	TRAVEL GEAR UP	6555
	JOSEPH LINDON	00000	112022	20230707	INV	12/01/2022	138.55		63081	TRAVEL CEC CONFER	6372
	KENTUCKY CENTER	00000	E7287	20230157	INV	12/01/2022	3,000.00		63082	MATH COACHING-DAU	4704
	KIMBERLEE COYLE	00000	111722	20230447	INV	12/01/2022	104.88		63083	DISTRICT TRAVEL	6483
	KY AEA	00000	T WILLIAMS	20230632	INV	12/01/2022	125.00		63084	ART REGISTRATION	4078
	KY AWARDS & SIG	00000	335196	20230851	INV	12/01/2022	265.00		63085	WINDOW COVERS BAG	6139
	LAKE CUMBERLAND	00000	T BLANKENSHIP	20230780	INV	12/01/2022	380.00		63086	ACADEMIC LEAGUE	4455
	MARY LEWIS	00000	112222	20230877	INV	12/01/2022	11.78		63087	YEARLY TRAVEL	6467
	QUILL, CORP	00000	29125794	20230846	INV	12/01/2022	8.35		63088	CHAIRS MS/HS OFFI	19881
	QUILL, CORP	00000	24147809	20230846	INV	12/01/2022	247.00		63088	CHAIRS MS/HS OFFI	19881
	QUILL, CORP	00000	29205160	20230137	INV	12/01/2022	15.22		63089	SUPPLIES WHITT	19881
	RILEY OIL COMPA	00000	135593	20230112	INV	12/01/2022	1,817.03		63090	BUS FUEL	749
	SCHOLASTIC, INC	00000	M7344269	20230367	INV	12/01/2022	27.45		63091	ART DIGITAL-CVET	4853
	SOLIANT HEALTH,	00000	20531578	20230690	INV	12/01/2022	3,325.00		63092	PSYCHOLOGY SERVI	6280
	THE DBQ COMPANY	00000	2022-10-08	20230487	INV	12/01/2022	1,987.50		63093	MS DBQ PROJECT	6515
	THE DBQ COMPANY	00000	2022-10-07	20230481	INV	12/01/2022	795.00		63094	ELEM DBQ PROJECT	6515
	THE DBQ COMPANY	00000	2022-10-09	20230482	INV	12/01/2022	3,180.00		63095	HS DBQ PROJECT	6515
	TYLER TECHNOLOG	00000	045-399960	20230031	INV	12/01/2022	1,826.93		63096	MUNIS HOSTING	3206
	BOONESBOROUGH E	00000	120322	20230869	INV	12/02/2022	108.00		63098	ARCHERY MEET	6404
	AARON BROWN	00000	NOV 22	20230085	INV	12/05/2022	27.08		63099	YEARLY TRAVEL-	6461
	BEREA COLLEGE/S	00000	12022022	20230847	INV	12/05/2022	2,250.00		63100	SWIM TEAM OCT-FEB	865
	CENTRAL STATES	00000	561275	20230434	INV	12/05/2022	416.21		63101	BUS PARTS	5215

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VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	CENTRAL STATES	00000	561267	20230434	INV	12/05/2022	106.80		63101	BUS PARTS	5215
	CHARLIE OWENS	00000	NOV 22	20230086	INV	12/05/2022	62.50		63102	YEARLY TRAVEL MA	1006
	CINTAS CORP.	00000	4130787383	20230149	INV	12/05/2022	163.80		63103	BROWN RUGS	2191
	CINTAS CORP.	00000	4138817607	20230149	INV	12/05/2022	163.80		63103	BROWN RUGS	2191
	GALAXI SCREENPR	00000	2019-1761	20230813	INV	12/05/2022	1,577.50		63104	ARCHERY TEAM SHIR	1209
	GAME ONE	00000	793852	20230819	INV	12/05/2022	390.31		63105	MS BOYS B-BALL UN	6478
	JACK WHITTEMORE	00000	102922	20230876	INV	12/05/2022	125.00		63106	BOYS B-BALL ASSIG	2765
	KAAC, INC.	00000	0062742	20230892	INV	12/05/2022	67.50		63107	ELEM REGISTRATION	1586
	PATRICIA ALEXAN	00000	112922	20230483	INV	12/05/2022	63.48		63108	TRAVEL AUGUST-DEC	5942
	PITNEY BOWES	00000	3316626005	20230027	INV	12/05/2022	191.43		63109	POSTAGE LICENSE	4872
	PROSIGNS OF RIC	00000	14842	20230850	INV	12/05/2022	8.59		63110	BANNER PATCH-BING	5700
	TINA WILLIAMS	00000	102122	20230709	INV	12/05/2022	206.87		63111	KYAEA CONFERENCE	2277
	ACCUTEMP MECHAN	00000	BCS-123179	20230421	INV	12/13/2022	468.93		63122	HVAC REPAIRS	6470
	ACCUTEMP MECHAN	00000	BCS-K121143	20230691	INV	12/13/2022	189.30		63123	REPAIRS COMBI OVE	6470
	ACT	00000	21271	20230905	INV	12/13/2022	5,957.00		63124	ACT ONLINE	4829
	AMAZON.COM	00000	1DW1-4GDH-Y3YH	20230883	INV	12/13/2022	59.97		63125	MS SUPPLIES	1180
	AMAZON.COM	00000	1JFM-J761-QJ6T	20230883	INV	12/13/2022	896.67		63125	MS SUPPLIES	1180
	AMAZON.COM	00000	1L3C-HDMP-P3R7	20230302	INV	12/13/2022	39.40		63126	SUPPLIES SPECIAL	1180
	AMAZON.COM	00000	1XCW-3HJH-46P9	20230302	INV	12/13/2022	169.98		63127	SUPPLIES SPECIAL	1180
	AMAZON.COM	00000	11JJ-WD6R-1KMV	20230302	INV	12/13/2022	49.58		63128	SUPPLIES SPECIAL	1180
	AMAZON.COM	00000	1CVJ-9HGV-YTVQ	20230866	INV	12/13/2022	174.29		63129	SUPPLIES PRESCHOO	1180
	AMAZON.COM	00000	1FYX-7TH7-1FGM	20230302	INV	12/13/2022	11.98		63130	SUPPLIES SPECIAL	1180
	AMAZON.COM	00000	1DHP-LC1Q-FMLR	20230303	INV	12/13/2022	679.00		63131	SUPPLIES SPECIAL	1180
	AMAZON.COM	00000	1VHR-KHV7-93MM	20230551	INV	12/13/2022	156.99		63132	STREAK WHEELCHAIR	1180
	AMAZON.COM	00000	11GX-ND3D-WFQT	20230799	INV	12/13/2022	329.11		63133	HEADPHONES-SOWERS	1180
	AREA PLMBG. & E	00000	508854	20230100	INV	12/13/2022	72.84		63134	MATERIALS/SUPPLIE	5673
	AREA PLMBG. & E	00000	508536	20230100	INV	12/13/2022	27.49		63134	MATERIALS/SUPPLIE	5673
	B MICHAEL CAUDI	00000	ARCHERY	20230916	INV	12/13/2022	119.00		63135	ARCHERY	6574
	BEN WILSON	00000	112022	20230678	INV	12/13/2022	142.21		63136	TRAVEL NOVEMBER	6426
	BEREA HOLIDAY C	00000	DEC 2022	20230954	INV	12/13/2022	500.00		63137	HOLIDAY CLASSIC F	5530
	BLUEGRASS INTER	00000	X300123928:01	20230607	INV	12/13/2022	760.60		63138	SERVICE/BUS PARTS	4860
	BOYD COMPANY	00000	02061680	20230105	INV	12/13/2022	444.06		63139	BUS REPAIRS/MATER	5179
	CASIE MCGUIRE	00000	112022	20230676	INV	12/13/2022	175.36		63140	TRAVEL NOVEMBER	6026
	DAN'S AUTOMOTIV	00000	NOV 22	20230843	INV	12/13/2022	3,551.00		63141	BUS INSPECTION/MA	5492
	DANIEL MONTOYA	00000	111822	20230128	INV	12/13/2022	77.64		63142	TRAVEL	6169
	DANVILLE OFF SU	00000	1365733-0	20230830	INV	12/13/2022	346.60		63143	SUPPLIES M HAMMONS	5502
	DANVILLE OFF SU	00000	1365733-1	20230830	INV	12/13/2022	85.00		63143	SUPPLIES M HAMMONS	5502
	GALAXI SCREENPR	00000	2019-1759	20230920	INV	12/13/2022	7,598.00		63144	HOODED SWEATSHIRT	1209
	GOOD IMPRESSION	00000	6316	20230817	INV	12/13/2022	594.50		63145	CREATE DESIGN SHI	4708
	GORDON FOOD SER	00000	NOV 2022	20230269	INV	12/13/2022	38,497.71		63146	FOOD/SUPPLIES	2530

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 121922 12/13/2022

CASH ACCOUNT:	10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	JAG	00000	1115	20230822	INV	12/13/2022	1,454.71		63147	JAG REGISTRATIO8428
	JENNIFER WHITT	00000	112922	20230677	INV	12/13/2022	159.44		63148	TRAVEL NOVEMBER922
	JERRY BINGHAM	00000	120122	20230186	INV	12/13/2022	47.84		63149	TRAVEL 114464
	JERRY BINGHAM	00000	120722	20230186	INV	12/13/2022	19.94		63149	TRAVEL 114464
	KAREN WHITE	00000	NOVEMBER 2022	20230443	INV	12/13/2022	832.50		63150	VISUALLY IMPAIRED113
	KASC	00000	BEREA-2023	20230222	INV	12/13/2022	1,185.00		63151	KASC MEMBERSHIP767
	KCM	00000	E7601	20230885	INV	12/13/2022	195.00		63152	CONFERENCE DAUGHE
	KCM	00000	E7600	20230885	INV	12/13/2022	195.00		63152	CONFERENCE DAUGHE
	KCM	00000	E7602	20230885	INV	12/13/2022	195.00		63152	CONFERENCE DAUGHE
	KCM	00000	E7599	20230885	INV	12/13/2022	195.00		63153	CONFERENCE DAUGHE
	KENTUCKY STATE	00000	DEC 2022	20230589	INV	12/13/2022	2,000.00		63154	VOLUNTEER BACKGRO
	KLOSTERMAN BAKI	00000	121922	20230287	INV	12/13/2022	1,306.50		63155	BAKERY PRODUCTS797
	KMEA DISTRICT 1	00000	A BARNHILL-2022	20230945	INV	12/13/2022	170.00		63156	SATB/SSA REGISTRA35
	KMEA DISTRICT 1	00000	1025810-A BARNHILL	20230908	INV	12/13/2022	155.00		63157	CONFERENCE REGIS35
	KROGER	00000	120822	20230313	INV	12/13/2022	240.07		63158	STAFF STUDENT YEA17
	KYLE FRENCH	00000	113022	20230727	INV	12/13/2022	429.46		63159	CONFERENCE-K FREN8
	KYLE FRENCH	00000	112122	20230545	INV	12/13/2022	225.53		63159	TRAVEL DPP 6308
	LITTLE CAESAR'S	00000	12354	20230339	INV	12/13/2022	977.40		63160	FOOD/PIZZA LUNCHR92
	LITTLE CAESAR'S	00000	12357	20230339	INV	12/13/2022	977.40		63160	FOOD/PIZZA LUNCHR92
	LITTLE CAESAR'S	00000	12363	20230339	INV	12/13/2022	977.40		63160	FOOD/PIZZA LUNCHR92
	LITTLE CAESAR'S	00000	12366	20230339	INV	12/13/2022	977.40		63160	FOOD/PIZZA LUNCHR92
	LITTLE CAESAR'S	00000	12371	20230339	INV	12/13/2022	977.40		63160	FOOD/PIZZA LUNCHR92
	LOWE'S/RICHMOND	00000	901900	20230084	INV	12/13/2022	179.06		63161	Repair Materials 115819
	LOWE'S/RICHMOND	00000	902860	20230084	INV	12/13/2022	87.58		63161	Repair Materials 115819
	LOWE'S/RICHMOND	00000	901099	20230084	INV	12/13/2022	52.15		63161	Repair Materials 115819
	LOWE'S/RICHMOND	00000	901185	20230084	INV	12/13/2022	237.66		63161	Repair Materials 115819
	LOWE'S/RICHMOND	00000	909233	20230084	INV	12/13/2022	159.78		63161	Repair Materials 115819
	MAD. CO. SHERIF	00000	DEC 2022	20230499	INV	12/13/2022	27.50		63162	PROPERTY TAXES56
	MAD. CO. SHERIF	00000	12/12/2022	20230499	INV	12/13/2022	3,639.36		63163	PROPERTY TAXES56
	MICHELLE HAMMON	00000	111322	20230284	INV	12/13/2022	298.01		63164	FOOD/SUPPLIES CAF54
	MICHELLE HAMMON	00000	121222	20230931	INV	12/13/2022	279.48		63165	FOOD SERVICE STAF54
	QUILL, CORP	00000	29463749	20230714	INV	12/13/2022	71.99		63166	PRINTER CARTRIDGE81
	QUILL, CORP	00000	29333613	20230037	INV	12/13/2022	15.76		63167	CENTRAL OFFICE S81
	QUILL, CORP	00000	26972840	20230137	INV	12/13/2022	276.24		63168	SUPPLIES WHITT119881
	QUILL, CORP	00000	27288880	20230137	INV	12/13/2022	3.89		63169	SUPPLIES WHITT119881
	RILEY OIL COMPA	00000	CL94096	20230112	INV	12/13/2022	165.76		63170	BUS FUEL 749
	SCHOOL NUTRITIO	00000	013123	20230831	INV	12/13/2022	15.00		63171	SNA RENEWAL-HAMMO
	SHERRY SCHLOEME	00000	112022	20230890	INV	12/13/2022	259.44		63172	CYBER SECURITY 540
	SOLIANT HEALTH,	00000	20544646	20230690	INV	12/13/2022	3,325.00		63173	PSYCHOLOGY SER80
	SOUTHERN BELLE	00000	NOV 2022	20230286	INV	12/13/2022	4,461.92		63174	DAIRY PRODUCTS 74

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 121922 12/13/2022

CASH ACCOUNT:	10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	SUSIE HARRIS	00000	120922	20230821	INV	12/13/2022	49.78		63175	JAG LEADERSHIP CO 2644
	THE BEREA CITIZ	00000	132919	20230028	INV	12/13/2022	120.00		63176	YEARLY ADS 556785
	THE BEREA CITIZ	00000	132946	20230028	INV	12/13/2022	250.00		63176	YEARLY ADS 556785
	THE DBQ COMPANY	00000	2022-12-12	20230896	INV	12/13/2022	397.50		63177	MINI Q'S VOL 3-A 6515
	THE RICHMOND RE	00000	8419	20230026	INV	12/13/2022	475.00		63178	YEARLY ADS K RD 556149
	TOSHIBA BUSINES	00000	5022879371	20230023	INV	12/13/2022	230.05		63179	YEARLY COPIER USA 2809
	UNCLE CHARLIE'S	00000	NOV 2022	20230285	INV	12/13/2022	5,807.26		63180	FOOD/MEATS 51
	VARSITY SPIRIT	00000	14723966	20230591	INV	12/13/2022	4,197.34		63181	HS CHEER UNIFORMS 2339
	WASTE CONNECTIO	00000	6146827W055	20230160	INV	12/13/2022	1,130.41		63182	DUMPSTER REMOVAL 4506
	RONALD H CHI	00000	0042	20230213	INV	12/13/2022	2,125.00		63183	CONSULTING SERVIC 6132
TOTAL FOR CASH ACCOUNT:	10 6101						252,215.73			