

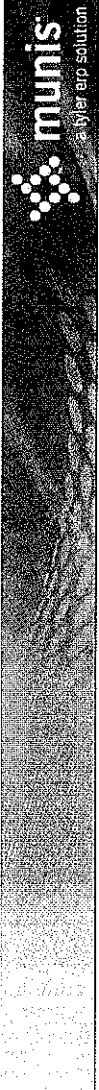
BEREA BOARD OF EDUCATION ORDERS OF THE TREASURER

DATE: 02/23/2024
WARRANT: 031824V
AMOUNT: 4,227.43

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____



BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031824V 02/23/2024



CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR	VENDOR NAME	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	AMAZON.COM	00000 010824	20241052	INV	02/23/2024	31.60		66001	FOOD SCALE 33LB 0180
	DELTA AIRLINE	00000 010324	20240401	INV	02/23/2024	665.20		66002	FLIGHT SAN DIEGO 03917
	DOMINO'S	00000 011224	20240048	INV	02/23/2024	61.06		66003	FOOD FOR SUPERINT 1
	GIOVANNIS	00000 010324	20240509	INV	02/23/2024	119.18		66004	BOARD MEETING 00042
	GRAINGER INDUST	00000 121823	20240083	INV	02/23/2024	1,177.08		66005	AIR FILTERS 2903
	GRAINGER INDUST	00000 010424	20240083	INV	02/23/2024	1,368.70		66006	AIR FILTERS 2903
	MARIACHI'S	00000 122023	20240846	INV	02/23/2024	312.00		66007	STAFF MEETING 5624
	PAPA JOHN'S PIZ	00000 011024	20240262	INV	02/23/2024	62.83		66008	NEW STAFF ORIENT 381
	PURCHASE POWER	00000 122824	20240066	INV	02/23/2024	191.43		66009	POSTAGE DISTRICT 012
	WALMART	00000 010224	20240038	INV	02/23/2024	59.32		66010	CENTRAL OFFICE SUP 121
	WALMART	00000 012424	20240089	INV	02/23/2024	179.04		66011	MAINTENANCE SUP 121

TOTAL FOR CASH ACCOUNT: 10 6101 4,227.43

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