

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

DATE: 12/04/2024

WARRANT: 121624V

AMOUNT: 2,962.37

Visa

[Handwritten Signature]

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____



BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 121624V 12/04/2024



CASH ACCOUNT:	VENDOR:	10	6101	CASH IN BANK	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	DELTA AIRLINE	00000	091924		20250694	INV	11/29/2024	237.96		68012		NAEHY CONF-FRENIC
	DOMINO'S	00000	101424		20250024	INV	11/29/2024	142.42		68013		FOOD FOR MEETING
	EMBASSY SUITES	00000	092624		20250483	INV	11/29/2024	382.00		68014		KAPS REGISTRATION
	GIMKIT	00000	092624		20250721	INV	11/29/2024	59.88		68015		PRO SUBSCRIPTION
	GIOVANNIS	00000	092424		20250606	INV	11/29/2024	200.00		68016		GIFT CARDS 6042
	GRAINGER INDUST	00000	100224		20250137	INV	11/29/2024	526.15		68017		AIR FILTERS C OM2903
	KENTUCKY STATE	00000	101124		20250152	INV	11/29/2024	29.50		68018		BUS REG CDL TEST2637
	LOVE'S TRUCKS TO	00000	101124		20250775	INV	11/29/2024	164.27		68019		GAS TO GA FOR AIR
	MEADE TRACTOR	00000	100124		20250723	INV	11/29/2024	779.75		68020		GATOR REPAIR 5861
	NATIVE BAGEL CO	00000	092524		20250611	INV	11/29/2024	200.00		68021		GIFT CARDS 5612
	PITNEY BOWES	00000	092924		20250044	INV	11/29/2024	191.43		68022		POSTAGE LICENSE
	THE RICHMOND RE	00000	NOV 2024		20250052	INV	11/29/2024	4.99		68023		DIGITAL SUBSCRIB
	WALMART	00000	100324		20250064	INV	11/29/2024	21.32		68024		CENTRAL OFFICE SU
	WALMART	00000	092724		20250163	INV	11/29/2024	22.70		68025		MAINTENANCE SUPP
TOTAL FOR CASH ACCOUNT-10 6101									2,962.37			