

Visa



**BEREA BOARD OF EDUCATION
ORDERS OF THE TREASURER**

DATE: 01/17/2025
WARRANT: 012725V
AMOUNT: 6,423.29

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____

BEREA BOARD OF EDUCATION ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 012725V 01/17/2025



CASH ACCOUNT:	VENDOR:	VENDOR NAME:	REMIT INVOICE:	CASH IN BANK:	PO:	TYPE:	DUE DATE:	AMOUNT:	CHECK:	COMMENT:
10	6101	ARAMARK	0000 111324		20250872	INV	12/30/2024	160.00	68303	LUNCH FOR FIELD #B99
		CRACKER BARRELL	0000 101624		20250021	INV	12/30/2024	75.23	68304	FOOD FOR MEETING #B85
		GALT HOUSE EAST	0000 103024		20250576	INV	12/30/2024	429.52	68305	FRYSC FALL CONF #E6B4
		HILTON	0000 102524		20250745	INV	12/30/2024	596.92	68306	NEW TEACHER INSR #152
		HILTON	0000 110424		20250224	INV	12/30/2024	2,462.16	68307	NABSE CONFERENCE #252
		HILTON	0000 111724		20250817	INV	12/30/2024	714.28	68308	HOTEL ROOMS FOR #252
		HYATT REGENCY	0000 111224		20250693	INV	12/30/2024	748.80	68309	NAEHY CONF-FR #122
		KENTUCKY STATE	0000 103024		20250152	INV	12/30/2024	6.00	68310	BUS REG CDL TEST #37
		LOVE'S TRUCKSTO	0000 110425		20250775	INV	12/30/2024	452.20	68311	GAS TO GA FOR AIR #52
		NAEA	0000 103124		20250844	INV	12/30/2024	210.00	68312	REGISTRATION R #B660
		OMNI HOTEL	0000 110424		20250825	INV	12/30/2024	369.00	68313	WINTERCHANGE CONF #16
		PAPA JOHN'S PIZ	0000 110624		20250855	INV	12/30/2024	127.05	68314	PIZZA FOR STAFF #3381
		RIVERLINK	0000 110624		20251048	INV	12/30/2024	5.22	68315	BUS TOW ROAD CH #918
		THE RICHMOND RE	0000 111324		20250052	INV	12/30/2024	4.99	68316	DIGITAL SUBSCR #B149
		WALMART	0000 110424		20250163	INV	12/30/2024	61.92	68317	MAINTENANCE SUPP #21

TOTAL FOR CASH ACCOUNT: 10 6101 6,423.29