

BEREA BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 01/22/2025
WARRANT: 012725
AMOUNT: 263,558.19

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____

BEREA BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 012725 01/22/2025

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	KYLE FRENCH	00000	12/5-12/17/24	20250178	INV	12/19/2024	214.24		68175	TRAVEL PARKING	1658
	CASEY BROWN	00000	12/4/2024	20250976	INV	12/20/2024	2,414.77		68177	HEALTH CONFERENCE	1659
	DANIELLE LILLIE	00000	DECEMBER 2024	20250787	INV	12/20/2024	300.99		68178	MIS VR APPS-LILLI	5921
	ACCUTEMP MECHAN	00000	BCS-12180241	20250146	INV	12/20/2024	577.96		68201	HVAC REPAIRS C	1670
	ACCUTEMP MECHAN	00000	BCS-K1207241	20250714	INV	12/20/2024	2,295.38		68202	REPAIR SERVICE	1670
	BEREA COLLEGE P	00000	40745	20250930	INV	12/20/2024	1,038.60		68203	PRINTING OF WINT	1675
	CINTAS CORP.	00000	4214585612	20250018	INV	12/20/2024	187.74		68204	BROWN RUGS - YE	1671
	CINTAS CORP.	00000	4211646208	20250018	INV	12/20/2024	187.74		68204	BROWN RUGS - YE	1671
	FOWLER BELL	00000	516	20250026	INV	12/20/2024	632.84		68205	LEGAL SERVICES	4923
	FRONTLINE TECHN	00000	215195	20250027	INV	12/20/2024	8,295.71		68206	YEARLY SERVICES	5634
	JERRY BINGHAM	00000	CPR	20250989	INV	12/20/2024	14.95		68207	CPR AND TRAVEL	1664
	JONES SCHOOL SU	00000	2127091	20250879	INV	12/20/2024	1,200.23		68208	PBIS MS AWARDS-PO	1615
	KENWAY	00000	375124	20250131	INV	12/20/2024	375.12		68209	CLEANING SUPPLI	1677
	KLOSTERMAN BAKI	00000	100344008711	20250292	INV	12/20/2024	119.85		68210	BAKERY PRODUCTS	6787
	LEO'S	00000	162832	20250985	INV	12/20/2024	27.00		68211	VAN GRAVITT REC	1669
	MADISON TERMITE	00000	12-6/24	20250127	INV	12/20/2024	180.00		68212	ANNUAL INSPECTI	1692
	MADISON TERMITE	00000	16029	20250127	INV	12/20/2024	65.00		68212	ANNUAL INSPECTI	1692
	MALLORY MUNCIE	00000	11/7/2024	20250417	INV	12/20/2024	67.08		68213	TRAVEL EXPENSE	5213
	PAUL H. BROOKS	00000	1301390-	20250682	INV	12/20/2024	101.70		68214	TEACHING PYRAMI	1611
	QUILL, CORP	00000	41931675	20250207	INV	12/20/2024	31.09		68215	OFFICE AND SCH	1681
	QUILL, CORP	00000	41933118	20250049	INV	12/20/2024	41.48		68216	PAPER FOR BOAR	1681
	QUILL, CORP	00000	41931708	20250048	INV	12/20/2024	111.99		68217	INK TONER FOR	1681
	QUILL, CORP	00000	41959089	20250992	INV	12/20/2024	147.59		68218	PRINTER INK-CAR	1681
	QUILL, CORP	00000	41959184	20250681	INV	12/20/2024	15.09		68219	PRINKER INK-J W	1681
	QUILL, CORP	00000	41958578	20250681	INV	12/20/2024	37.79		68220	PRINKER INK-J W	1681
	QUILL, CORP	00000	419533180	20250992	INV	12/20/2024	600.49		68221	PRINTER INK-CAR	1681
	RILEY OIL COMPA	00000	147764	20250150	INV	12/20/2024	1,033.20		68222	FUEL CHARLIE OWE	749
	RILEY OIL COMPA	00000	148158	20250150	INV	12/20/2024	740.97		68223	FUEL CHARLIE OWE	749
	SAVE-A-LOT	00000	121824	20250924	INV	12/20/2024	82.21		68224	FCS LAB FOOD-CA	1653
	SAVE-A-LOT	00000	121724	20250924	INV	12/20/2024	53.45		68225	FCS LAB FOOD-CA	1653
	SAVE-A-LOT	00000	121024	20250924	INV	12/20/2024	186.85		68226	FCS LAB FOOD-CA	1653
	SCHOOL NUTRITIO	00000	013125	20250987	INV	12/20/2024	17.00		68227	SNA MEMBERSHIP	3380
	SKILLSUSA, INC.	00000	M424698	20250918	INV	12/20/2024	270.00		68228	REGISTRATION BR	1669
	TIM MOLTON	00000	121624	20250179	INV	12/20/2024	215.00		68229	TRAVEL PARKING	1659
	TOSHIBA BUSINES	00000	5032170308	20250061	INV	12/20/2024	3,717.98		68230	YEARLY COPIER	1609
	TRAFERA HOLDING	00000	1001113646	20251005	INV	12/20/2024	974.70		68231	CHROMEBOOKS L	1680
	TRAFERA HOLDING	00000	1001117669	20251005	INV	12/20/2024	1,529.00		68231	CHROMEBOOKS L	1680
	TRAFERA HOLDING	00000	1001146839	20251005	INV	12/20/2024	726.00		68231	CHROMEBOOKS L	1680
	TRAFERA HOLDING	00000	1001113748	20251005	INV	12/20/2024	8,295.30		68231	CHROMEBOOKS L	1680
	AMAZON.COM	00000	1MDF-TXQK-LMXH	20250782	INV	12/30/2024	254.35		68232	TEAM GEAR CC W,	1680

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Paid Invoice List

WARRANT: 012725 01/22/2025

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
AMAZON.COM	00000	1QNK-16HX-7TP6	20250337	INV	12/30/2024	74.96		68233	MISC. SUPPLIES FO	180	
AMAZON.COM	00000	1TDC-W61X-64K7	20250849	INV	12/30/2024	170.64		68234	JAG SHOP SUPPLIES	380	
AMAZON.COM	00000	14R4-QDYJ-VP9F	20250892	INV	12/30/2024	19.99		68235	SUPPLIES K GALLOW	180	
AMAZON.COM	00000	16V1-4WW9-HMMK	20250472	INV	12/30/2024	16.59		68236	MISC BASEBALL EXP	180	
AMAZON.COM	00000	1VN4-MJCF-KXKD	20250709	INV	12/30/2024	138.95		68237	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1QLR-TJCW-VDTF	20250636	INV	12/30/2024	13.99		68238	HOCO SASHES AND	180	
AMAZON.COM	00000	1PVM-D3KF-37V4	20250867	INV	12/30/2024	75.36		68239	CLASSROOM SUPPL	1180	
AMAZON.COM	00000	1M39-VJFT-HQJ3	20250722	INV	12/30/2024	7.99		68240	SUPPLIES M COLLIE	1180	
AMAZON.COM	00000	13P3-PML6-MXJD	20250706	INV	12/30/2024	26.99		68241	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	19QD-6NYK-9436	20250709	INV	12/30/2024	7.19		68242	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1QW9-FMKJ-69K3	20250796	INV	12/30/2024	149.48		68243	CLUB DAY SUPPLIES	380	
AMAZON.COM	00000	1GQW-CTY9-YKQX	20250213	INV	12/30/2024	163.26		68244	SUPPLIES D MONTOM	180	
AMAZON.COM	00000	1DT3-CR9M-KFLD	20250706	INV	12/30/2024	26.99		68245	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1C6Y-WNMV-RQJX	20250706	INV	12/30/2024	477.94		68246	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1DFH-7TNG-MF7Y	20250853	INV	12/30/2024	299.30		68247	FAMILY NIGHT SUPP	180	
AMAZON.COM	00000	16RC-6JLH-7W3L	20250709	INV	12/30/2024	53.10		68248	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1XGY-PKFJ-RKL9	20250706	INV	12/30/2024	57.57		68249	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	11G4-X6TY-9Q3G	20250774	INV	12/30/2024	565.50		68250	SUPPLIES RED RIBB	180	
AMAZON.COM	00000	13TX-QPXM-MHGJ	20250765	INV	12/30/2024	22.47		68251	SENSORY SUPPLIES	380	
AMAZON.COM	00000	14N9-TJQM-6LWQ	20250763	INV	12/30/2024	69.98		68252	MISC. DRAMA SUPP	1180	
AMAZON.COM	00000	1RPY-33C6-KPMC	20250706	INV	12/30/2024	26.99		68253	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1G17-HMYL-3N7K	20250706	INV	12/30/2024	74.95		68254	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1VGJ-D7RY-7YP3	20250841	INV	12/30/2024	265.19		68255	SUPPLIES WOODWARD	180	
AMAZON.COM	00000	1JRW-7WYC-7VDY	20250890	INV	12/30/2024	213.27		68256	SUPPLIES C MCGUIR	180	
AMAZON.COM	00000	1YLG-LTV9-GDD4	20250865	INV	12/30/2024	1,799.82		68257	CALCULATORS FOR	180	
AMAZON.COM	00000	1KNJ-XLTY-CCJ4	20250761	INV	12/30/2024	169.37		68258	JAG SUPPLIES-WHIT	1180	
AMAZON.COM	00000	1C19-QK7R-T63P	20250533	INV	12/30/2024	7.99		68259	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1J63-P1H7-NQ9J	20250706	INV	12/30/2024	26.99		68260	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1F7J-R97K-GC46	20250709	INV	12/30/2024	125.82		68261	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1Q4K-QN43-97WY	20250353	INV	12/30/2024	93.41		68262	MISC. SUPPLIES FO	180	
AMAZON.COM	00000	16LN-44DG-MG9Y	20250386	INV	12/30/2024	119.46		68263	MISC./ SUPPLIES N	1180	
AMAZON.COM	00000	1V3L-N6C1-1VQF	20250722	INV	12/30/2024	11.99		68264	SUPPLIES M COLLIE	1180	
AMAZON.COM	00000	17HF-XRRL-1DPD	20250353	INV	12/30/2024	299.98		68265	MISC. SUPPLIES FO	180	
AMAZON.COM	00000	1WM9-L6GG-VHVM	20250826	INV	12/30/2024	176.75		68266	SUPPLIES L RADER	1180	
AMAZON.COM	00000	1VMM-NGD1-TNWW	20250890	INV	12/30/2024	10.62		68267	SUPPLIES C MCGUIR	180	
AMAZON.COM	00000	1NQR-K9T3-WPW1	20250636	INV	12/30/2024	210.92		68268	HOCO SASHES AND	180	
AMAZON.COM	00000	1CR9-3FVQ-39MP	20250866	INV	12/30/2024	2,170.63		68269	BOOKS FOR ENGLISH	180	
AMAZON.COM	00000	1WF1-DFLM-4YR7	20250709	INV	12/30/2024	184.46		68270	SUPPLIES J WHITT	1180	
AMAZON.COM	00000	1HJK-QK7V-43JX	20250780	INV	12/30/2024	137.97		68271	CROSS COUNTRY BAN	180	
AMAZON.COM	00000	1D6T-WFCJ-9X7X	20250337	INV	12/30/2024	415.66		68272	MISC. SUPPLIES FO	180	

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AMAZON.COM	AMAZON.COM	00000	1LLR-THPX-1M3M	20250782	INV	12/30/2024	10.71		68273	TEAM GEAR CC W,	80
AMAZON.COM	AMAZON.COM	00000	1JQP-DYVM-3946	20250472	INV	12/30/2024	59.99		68274	MISC BASEBALL EXP	80
AMAZON.COM	AMAZON.COM	00000	139X-N9XF-9XYN	20250009	INV	12/30/2024	99.97		68275	SUPPLIES CENTRAL	180
AMAZON.COM	AMAZON.COM	00000	1GWP-NRLM-X16D	20250871	INV	12/30/2024	357.32		68276	FAMILY MATH NIGH	180
AMAZON.COM	AMAZON.COM	00000	16G6-LTC1-QVL7	20250386	INV	12/30/2024	119.97		68277	MISC./ SUPPLIES N	180
AMAZON.COM	AMAZON.COM	00000	1DNM-C6RP-LDD1	20250759	INV	12/30/2024	149.99		68278	EPSON SCANNER WH	80
AMAZON.COM	AMAZON.COM	00000	1QL6-M1QC-4XNR	20250763	INV	12/30/2024	79.37		68279	MISC. DRAMA SUPP	180
AMAZON.COM	AMAZON.COM	00000	1HWG-1FDY-CWCP	20250927	INV	12/30/2024	58.14		68280	FOOD CONTAINERS	180
AMAZON.COM	AMAZON.COM	00000	1V3C-P1LC-43W4	20250386	INV	12/30/2024	1,255.32		68281	MISC./ SUPPLIES N	180
AMAZON.COM	AMAZON.COM	00000	1YFH-LTTN-1LXG	20250213	INV	12/30/2024	107.56		68282	SUPPLIES D MONT	180
AMAZON.COM	AMAZON.COM	00000	1KHM-NVVH-R1N1	20250450	INV	12/30/2024	21.98		68283	SUPPLIES FOR SP	180
AMAZON.COM	AMAZON.COM	00000	16PL-KL17-FHL1	20250706	INV	12/30/2024	26.99		68284	SUPPLIES J WHITT	180
AMAZON.COM	AMAZON.COM	00000	1JRW-1JRL-6WXM	20250450	INV	12/30/2024	27.99		68285	SUPPLIES FOR SP	180
AMAZON.COM	AMAZON.COM	00000	1W1G-4KMT-FJDG	20250337	INV	12/30/2024	308.65		68286	MISC. SUPPLIES F	180
AMAZON.COM	AMAZON.COM	00000	1FFT-YCM3-P4L7	20250636	INV	12/30/2024	7.59		68287	HOCO SASHES AND	180
AMAZON.COM	AMAZON.COM	00000	1YGK-7HV6-6TJC	20250748	INV	12/30/2024	283.53		68288	CLASS SUPPLIES H	180
AMAZON.COM	AMAZON.COM	00000	1XRG-XW73-L7YT	20250709	INV	12/30/2024	16.99		68289	SUPPLIES J WHITT	180
AMAZON.COM	AMAZON.COM	00000	1FNH-G7HP-69VG	20250892	INV	12/30/2024	232.27		68290	SUPPLIES K GALLO	180
AMAZON.COM	AMAZON.COM	00000	1D9C-9CRK-H6WM	20250145	INV	12/30/2024	111.80		68291	CLEANING SUPPLIE	180
AMAZON.COM	AMAZON.COM	00000	1XQ1-91K3-76NG	20250866	INV	12/30/2024	272.35		68292	BOOKS FOR ENGLIS	180
AMAZON.COM	AMAZON.COM	00000	1KRH-3QH3-HJ87	20250749	INV	12/30/2024	137.85		68293	USB WALL CHARGE	180
AMAZON.COM	AMAZON.COM	00000	1CR3-ML7Q-7XTK	20250840	INV	12/30/2024	392.65		68294	BOYS GOLF SHIRTS	180
AMAZON.COM	AMAZON.COM	00000	144H-DPRD-DLPR	20250709	INV	12/30/2024	43.98		68295	SUPPLIES J WHITT	180
AMAZON.COM	AMAZON.COM	00000	1GVM-YPMC-Q799	20250737	INV	12/30/2024	714.90		68296	AP BIO WORKBOOK	180
AMAZON.COM	AMAZON.COM	00000	1TMV-T4TJ-6LP9	20250813	INV	12/30/2024	157.74		68297	TEAM GIFTS	1180
AMAZON.COM	AMAZON.COM	00000	19KY-1G63-9PVF	20250386	INV	12/30/2024	35.99		68298	MISC./ SUPPLIES N	180
DANIELLE LILLIE	DANIELLE LILLIE	00000	121024	20250965	INV	12/11/2024	120.00		68299	CBI FUNDS FOR SU	921
DANIELLE LILLIE	DANIELLE LILLIE	00000	12-10-24	20250969	INV	12/11/2024	120.00		68300	CBI FUNDS FOR INS	921
DANIELLE LILLIE	DANIELLE LILLIE	00000	120124	20250935	INV	12/11/2024	59.88		68301	KY CEC TRAVEL	5921
DANIELLE LILLIE	DANIELLE LILLIE	00000	120324	20250935	INV	12/11/2024	161.95		68302	KY CEC TRAVEL	5921
MAD. CO. SHERIF	MAD. CO. SHERIF	00000	120224	20250618	INV	01/15/2025	1,844.48		68318	PROPERTY TAXES	6556
MAD. CO. SHERIF	MAD. CO. SHERIF	00000	11/24	20250618	INV	01/15/2025	845.98		68319	PROPERTY TAXES	6556
CITY OF BEREA	CITY OF BEREA	00000	0002249	20250019	INV	01/15/2025	30,120.24		68320	RESOURCE OFFICE	5827
DAN'S AUTOMOTIV	DAN'S AUTOMOTIV	00000	DEC 2024	20250156	INV	01/15/2025	9,024.38		68321	REPAIR MAINT ON	6492
DR. DIANE HATCH	DR. DIANE HATCH	00000	120624	20250029	INV	01/15/2025	98.04		68322	TRAVEL AND MEALS	5864
J. FRANK PUBLIS	J. FRANK PUBLIS	00000	51288	20250807	INV	01/15/2025	340.00		68323	PUBLISHING OF SC	3956
KENWAY	KENWAY	00000	375368	20250131	INV	01/15/2025	4,486.89		68324	CLEANING SUPPLIE	5877
KY FIRST ROBOTI	KY FIRST ROBOTI	00000	240138	20251022	INV	01/15/2025	350.00		68325	TEAM REGISTRATION	6073
WHITE HOUSE CLI	WHITE HOUSE CLI	00000	254	20250065	INV	01/15/2025	2,000.00		68326	CLINIC SERVICES	2096
ACCUTEMP MECHAN	ACCUTEMP MECHAN	00000	BCS-K1230242	20250714	INV	01/16/2025	995.51		68327	REPAIR SERVICE L	6470

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WARRANT: 012725 01/22/2025

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	BLUEGRASS SPEECH	00000	DECEMBER 2024	20250192	INV	01/16/2025	3,906.00		68328	SPEECH LANGUAGE	5971
	CENTRAL STATES	00000	639740	20250212	INV	01/16/2025	14,450.00		68329	AIR CONDITIONAR	5215
	CENTRAL STATES	00000	638486	20250212	INV	01/16/2025	13,850.00		68329	AIR CONDITIONAR	5215
	CENTRAL STATES	00000	637517	20250212	INV	01/16/2025	13,850.00		68329	AIR CONDITIONAR	5215
	CENTRAL STATES	00000	637511	20250212	INV	01/16/2025	14,450.00		68329	AIR CONDITIONAR	5215
	CENTRAL STATES	00000	635557	20250212	INV	01/16/2025	14,250.00		68329	AIR CONDITIONAR	5215
	CINTAS CORP.	00000	4217491279	20250018	INV	01/16/2025	187.74		68330	BROWN RUGS - YEAR	4901
	CITY OF BEREA	00000	0002246	20250020	INV	01/16/2025	314.13		68331	WATER AND SEWER	5827
	CONTRACT PAPER	00000	43009342101	20250407	INV	01/16/2025	7,950.00		68332	PALLET COPY PAPER	5870
	DANIELLE LILLIE	00000	JAN 2025	20250970	INV	01/16/2025	220.00		68333	CBI FUNDS FOR INT	5921
	FIRST GEAR	00000	14222	20250983	INV	01/16/2025	900.00		68334	STAFF SHIRTS-ELEM	4462
	GIBSON TELDATA	00000	S0107245	20251020	INV	01/16/2025	333.00		68335	MITEL SUPPORT RES	5816
	GORDON FOOD SER	00000	DECEMBER 2024	20250291	INV	01/16/2025	23,019.41		68336	FOOD AND SUPPLIE	2530
	HANDS ON THERAP	00000	3727	20250193	INV	01/16/2025	7,180.00		68337	OT AND PT SERVICE	4020
	INFOHANDLER.COM	00000	25701	20250001	INV	01/16/2025	145.45		68338	SCH BASED HEALTH	6260
	JOHNSON CONTROL	00000	24500880	20250132	INV	01/16/2025	4,741.46		68339	ANNUAL MAINTENAN	4908
	KAREN WHITE	00000	DECEMBER 2024	20250205	INV	01/16/2025	3,190.00		68340	VISUALLY IMPAIRED	0113
	KENTUCKY PRINTI	00000	100836	20251002	INV	01/16/2025	350.00		68341	TARDY/TRASPOR	3549
	KENWAY	00000	375368A	20250131	INV	01/16/2025	53.76		68342	CLEANING SUPPLIE	5777
	KLOSTERMAN BAKI	00000	DECEMBER 2024	20250292	INV	01/16/2025	1,148.55		68343	BAKERY PRODUCTS	4787
	KRISTEN PETERSO	00000	006	20250757	INV	01/16/2025	460.00		68344	ATHLETIC TRAINER	6937
	LITTLE CAESAR'S	00000	14157	20250447	INV	01/16/2025	1,071.00		68345	FOOD-PIZZA	3792
	LITTLE CAESAR'S	00000	14161	20250447	INV	01/16/2025	1,071.00		68345	FOOD-PIZZA	3792
	LITTLE CAESAR'S	00000	14164	20250447	INV	01/16/2025	1,071.00		68345	FOOD-PIZZA	3792
	MADISON TERMITE	00000	122724	20250127	INV	01/16/2025	850.00		68346	ANNUAL INSPEC	3109
	MICHELLE HAMMON	00000	121424	20250286	INV	01/16/2025	34.61		68347	FOOD AND SUPPLIE	554
	PESI	00000	2746887	20250975	INV	01/16/2025	120.00		68348	LIVE WEBINAR T.	3656
	QUILL, CORP	00000	42203946	20250992	INV	01/16/2025	4.49		68349	PRINTER INK-CART	1981
	SAVE-A-LOT	00000	12/17/24	20250293	INV	01/16/2025	40.81		68350	FOOD AND SUPPLIE	553
	SHI INTERNATION	00000	B18500019	20250106	INV	01/16/2025	17,496.90		68351	65"IFP VIEW SONIC	4382
	SHRED IT	00000	8009421262	20250202	INV	01/16/2025	51.01		68352	SHRED PURGED DO	0037
	SOUTHERN BELLE	00000	DECEMBER 2024	20250295	INV	01/16/2025	4,179.24		68353	DAIRY PRODUCTS M	74
	TELFORD YMCA	00000	DECEMBER 13,2024	20250546	INV	01/16/2025	350.00		68354	BLACK ACHIEVERS	3841
	THE RICHMOND RE	00000	2412000354	20250051	INV	01/16/2025	94.50		68355	YEARLY ADS	556149
	TOSHIBA BUSINES	00000	5032549689	20250061	INV	01/16/2025	5,900.84		68356	YEARLY COPIER US	3009
	TOSHIBA BUSINES	00000	5032700378	20250061	INV	01/16/2025	230.05		68357	YEARLY COPIER US	3009
	UNCLE CHARLIE'S	00000	197319	20250296	INV	01/16/2025	1,426.45		68358	FOOD MEATS- AUGU	51
	UNCLE CHARLIE'S	00000	197768	20250296	INV	01/16/2025	1,173.90		68358	FOOD MEATS- AUGU	51
	UNCLE CHARLIE'S	00000	197791A	20250296	INV	01/16/2025	562.63		68358	FOOD MEATS- AUGU	51
	UNCLE CHARLIE'S	00000	198193	20250296	INV	01/16/2025	517.95		68358	FOOD MEATS- AUGU	51

BEREA BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 012725 01/22/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	WASTE CONNECTIO	00000 7337444W055	20250162	INV	01/16/2025	344.46		68359	YEARLY TRASH REMO
TOTAL FOR CASH ACCOUNT:10 6101						263,558.19			