BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

DATE: 03/07/2025
WARRANT: 031725
AMOUNT: 275,108.10

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725 03/07/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	MAD. CO. SHERIF	00000	FRANCHISE 2/25	20250618	INV	02/12/2025	101.95		68431	PROPERTY TAXES56556
	MAD. CO. SHERIF	00000	TAX 2/25	20250618	INV	02/12/2025	1,305.89		68432	PROPERTY TAXES56556
	HOBY REGISTRATI	00000	199330	20250988	INV	02/12/2025	395.00		68433	STUDENT REGISTR5282
	ABSOLUTE BEST C	00000	625	20250148	INV	02/14/2025	7,725.00		68434	SCHOOL CLEANING5254
	BLUEGRASS SPEEC	00000	JANUARY 25	20250192	INV	02/14/2025	3,658.20		68435	SPEECH LANGUAG5971
	BOONE TAVERN	00000	12492	20250974	INV	02/14/2025	300.00		68436	FIELD TRIP TO BO05452
	BOYD COMPANY	00000	XA105001706:01	20250158	INV	02/14/2025	237.96		68437	BUS PARTS C OWEN179
	CENTRAL STATES	00000	IN646874	20250645	INV	02/14/2025	1,699.10		68438	BUS REPAIR PARTS3215
	CHARLIE OWENS	00000	010925	20250138	INV	02/14/2025	122.12		68439	YEARLY TRAVEL 1006
	DAN'S AUTOMOTIV	00000	JANUARY 2025 BUS	20250881	INV	02/14/2025	2,775.00		68440	BUS MAINTENANC6492
	DANIELLE LILLIE	00000	2-14-25	20250968	INV	02/14/2025	120.00		68441	CBI FUNDS FOR SU5921
	DANIELLE LILLIE	00000	FEB 2025	20250966	INV	02/14/2025	120.00		68442	CBI FUNDS FOR SU5921
	FLINN SCIENTIFI	00000	3046202	20250475	INV	02/14/2025	166.93		68443	SUPPLIES PREECE1648
	FOWLER BELL	00000	518	20250026	INV	02/14/2025	1,995.00		68444	LEGAL SERVICES 4923
	GORDON FOOD SER	00000	JANUARY 2025	20250291	INV	02/14/2025	25,276.36		68445	FOOD AND SUPPLIE5530
	HANDS ON THERAP	00000	3750	20250193	INV	02/14/2025	4,505.00		68446	OT AND PT SERVIC6020
	JKM TRAINING	00000	33587	20251091	INV	02/14/2025	489.00		68447	SCM RENEWAL-WH6546
	JOSTENS	00000	35694376	20251011	INV	02/14/2025	982.95		68448	DIPLOMA COVERS-4459
	KAREN WHITE	00000	JANUARY 2025	20251116	INV	02/14/2025	1,512.50		68449	VISUALLY IMPAIRED113
	KELLY CALDWELL	00000	012225 KWEL TRAVEL	20250104	INV	02/14/2025	135.56		68450	TRAVEL EXPENSES484
	KENTUCKY YMCA Y	00000	1039 GEAR UP	20251089	INV	02/14/2025	4,875.00		68451	KUNA ASSEMBLY H5291
	KENWAY	00000	376324	20250131	INV	02/14/2025	1,390.60		68452	CLEANING SUPP557377
	KENWAY	00000	375368B	20250131	INV	02/14/2025	360.00		68453	CLEANING SUPP557377
	KLOSTERMAN BAKI	00000	JANUARY 2025	20250292	INV	02/14/2025	1,247.70		68454	BAKERY PRODUCT4787
	LITTLE CAESAR'S	00000	14166	20250447	INV	02/14/2025	1,071.00		68455	FOOD-PIZZA 3792
	LITTLE CAESAR'S	00000	14168	20250447	INV	02/14/2025	1,071.00		68455	FOOD-PIZZA 3792
	LOWE'S/RICHMOND	00000	974834	20250084	INV	02/14/2025	398.52		68456	MAINTENANCE SU15819
	LOWE'S/RICHMOND	00000	983280	20250084	INV	02/14/2025	1,332.00		68456	MAINTENANCE SU15819
	LOWE'S/RICHMOND	00000	994693	20250084	INV	02/14/2025	111.83		68456	MAINTENANCE SU15819
	LOWE'S/RICHMOND	00000	996941	20250084	INV	02/14/2025	104.45		68456	MAINTENANCE SU15819
	MADELYNNE BROOK	00000	021725	20250493	INV	02/14/2025	35.34		68457	TRAVEL PER J WHI5936
	MICHELLE HAMMON	00000	012425	20251031	INV	02/14/2025	205.44		68458	FOOD SERVICE CHRI54
	MICHELLE HAMMON	00000	020325	20250286	INV	02/14/2025	71.58		68459	FOOD AND SUPPLIES54
	NORTH LAUREL MI	00000	SWIM ENTRY FEES 2025	20251093	INV	02/14/2025	90.00		68460	SWIM REGIONAL-M5391
	PIXTON COMICS I	00000	DC6D85FE-0003	20251092	INV	02/14/2025	144.00		68461	LICENSE RENEWAL5595
	PRO TEAM FOODSE	00000	1745-02529	20250783	INV	02/14/2025	11,761.00		68462	SCHOOL MENU SUP732
	PSST	00000	10990	20250045	INV	02/14/2025	2,003.69		68463	ESTUB W2'S ANNUA299
	PURCHASE POWER	00000	010225	20250046	INV	02/14/2025	502.25		68464	POSTAGE DISTRIC5012
	QUILL, CORP	00000	42849480	20250207	INV	02/14/2025	17.78		68465	OFFICE AND SCH00381
	QUILL, CORP	00000	42644400	20250992	INV	02/14/2025	211.49		68466	PRINTER INK-CAR15881

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725 03/07/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	QUILL, CORP	00000	42659617	20250207	INV	02/14/2025	41.64		68467	OFFICE AND SCHO0081
	QUILL, CORP	00000	42434923	20250049	INV	02/14/2025	77.96		68468	PAPER FOR BOARD081
	QUILL, CORP	00000	42382726	20250992	INV	02/14/2025	126.89		68469	PRINTER INK-CARTR881
	QUILL, CORP	00000	42381675	20250992	INV	02/14/2025	89.39		68470	PRINTER INK-CARTR881
	QUILL, CORP	00000	42383110	20250992	INV	02/14/2025	59.91		68471	PRINTER INK-CARTR881
	QUILL, CORP	00000	42394561	20250992	INV	02/14/2025	15.11		68472	PRINTER INK-CARTR881
	RIDDELL ALL AME	00000	952227764	20251003	INV	02/14/2025	2,145.80		68473	FOOTBALL HELMETS374
	RIDDELL ALL AME	00000	952221317	20251003	INV	02/14/2025	3,141.65		68473	FOOTBALL HELMETS374
	RILEY OIL COMPA	00000	CL12576	20250150	INV	02/14/2025	247.05		68474	FUEL CHARLIE OWE749
	RILEY OIL COMPA	00000	148721	20250150	INV	02/14/2025	850.21		68475	FUEL CHARLIE OWE749
	RILEY OIL COMPA	00000	148576	20250150	INV	02/14/2025	1,004.12		68476	FUEL CHARLIE OWE749
	SAVE-A-LOT	00000	012925	20250924	INV	02/14/2025	37.09		68477	FCS LAB FOOD-CAU053
	SAVE-A-LOT	00000	020525	20250924	INV	02/14/2025	65.64		68478	FCS LAB FOOD-CAU053
	SAVE-A-LOT	00000	021225	20250924	INV	02/14/2025	45.87		68479	FCS LAB FOOD-CAU053
	SCHOOL SPECIALT	00000	308104670323	20251010	INV	02/14/2025	233.40		68480	SUPPLIES D HILL556661
	SCHOOL SPECIALT	00000	208128639361	20251010	CRM	02/14/2025	-79.17		68480	SUPPLIES D HILL556661
	SHRED IT	00000	8009640531	20250202	INV	02/14/2025	51.01		68481	SHRED PURGED DO037
	SMOKIN' JAX GRI	00000	1128137	20250294	INV	02/14/2025	715.00		68482	FOOD-MEATS PULL297
	SOUTHERN BELLE	00000	JANUARY 2025	20250295	INV	02/14/2025	4,540.05		68483	DAIRY PRODUCTS M.74
	THE BEREA CITIZ	00000	1331333	20250013	INV	02/14/2025	150.00		68484	YEARLY ADS 556785
	THOROUGHTRUCK	00000	38284	20250126	INV	02/14/2025	275.00		68485	BUS REPAIRS TOWN479
	TONYA COMBS	00000	020925	20250941	INV	02/14/2025	35.00		68486	SPECIAL ED TRAVE883
	TOSHIBA BUSINES	00000	5033071121	20250061	INV	02/14/2025	230.05		68487	YEARLY COPIER US809
	TRAFERA HOLDING	00000	I001183208	20250808	INV	02/14/2025	3,898.80		68488	LENOVO CHROMEBO5K
	TRAFERA HOLDING	00000	I001236443	20250993	INV	02/14/2025	516.49		68489	LENOVO CHROMEBO5K
	UNCLE CHARLIE'S	00000	199303	20250296	INV	02/14/2025	991.20		68490	FOOD MEATS- AUGUS1
	UNCLE CHARLIE'S	00000	199446	20250296	INV	02/14/2025	1,028.75		68490	FOOD MEATS- AUGUS1
	UNCLE CHARLIE'S	00000	199891	20250296	INV	02/14/2025	689.45		68490	FOOD MEATS- AUGUS1
	UNCLE CHARLIE'S	00000	199957A	20250296	INV	02/14/2025	395.31		68490	FOOD MEATS- AUGUS1
	UNCLE CHARLIE'S	00000	200254	20250296	INV	02/14/2025	72.40		68490	FOOD MEATS- AUGUS1
	WESTERN PSYCHOL	00000	WPS-506129	20250850	INV	02/14/2025	150.00		68491	WEBINAR DUAL LA716
	WILLIS KLEIN	00000	763819	20250161	INV	02/14/2025	880.95		68492	KEY/DOOR REPAIR4256
	ABSOLUTE BEST C	00000	744	20250148	INV	02/21/2025	7,725.00		68512	SCHOOL CLEANING6254
	AMANDA BARNHILL	00000	020525	20251063	INV	02/21/2025	174.28		68513	KMEA CONFERENC5973
	EDMENTUM	00000	3230309	20251137	INV	02/21/2025	10,535.00		68514	APEX LEARNING HS430
	FRANKLIN CLIENT	00000	IS10645705	20251138	INV	02/21/2025	4,845.00		68515	COACHING ALL SCH000
	FRANKLIN CLIENT	00000	IS10741925	20251138	INV	02/21/2025	9,975.00		68515	COACHING ALL SCH000
	FRONTLINE TECHN	00000	US217117	20250027	INV	02/21/2025	6,731.96		68516	YEARLY SERVICES5634
	FRYSCKY	00000	42641129	20250577	INV	02/21/2025	345.00		68517	FRYSC FALL CONFE259
	FRYSCKY	00000	42643938	20250577	INV	02/21/2025	345.00		68517	FRYSC FALL CONFE259

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	GIBSON TELDATA	00000	INVS0112325	20251020	INV	02/21/2025	333.00		68518	MITEL SUPPORT RE5816
	INFINITE CAMPUS	00000	037776	20250663	INV	02/21/2025	329.00		68519	REGISTRATION K FR144
	J. FRANK PUBLIS	00000	51866	20250807	INV	02/21/2025	340.00		68520	PUBLISHING OF SC6956
	JENNIFER WHITT	00000	020725	20250198	INV	02/21/2025	35.26		68521	TRAVEL REIMBURSE502
	KAAC	00000	5.29.2024	20251077	INV	02/21/2025	125.00		68522	DAC WORKSHOP 20220
	KYLE FRENCH	00000	011025	20250178	INV	02/21/2025	57.57		68523	TRAVEL PARKING 1208
	LITTLE CAESAR'S	00000	5063285	20251104	INV	02/21/2025	129.01		68524	3RD GR PIZZA PAR3792
	MATTHEW BARNHIL	00000	020525	20251062	INV	02/21/2025	329.01		68525	KMEA CONFERENC6505
	NASP, INC	00000	294535	20251061	INV	02/21/2025	423.00		68526	ARCHERY EQUIPM5829
	PESI	00000	2222075	20251068	INV	02/21/2025	55.92		68527	EMDR BOOKS-WHIT656
	QUILL, CORP	00000	42874854	20250992	INV	02/21/2025	29.69		68528	PRINTER INK-CAR1881
	SAMUEL ESTES	00000	290763	20251106	INV	02/21/2025	225.00		68529	INFLATABLE FOR T6953
	SCHOLASTIC, INC	00000	M7586382	20251087	INV	02/21/2025	345.73		68530	SUBSCRIPTION E P4853
	SCHOLASTIC, INC	00000	M7586385	20251088	INV	02/21/2025	148.23		68531	ART MAGAZINE-MS4853
	TOSHIBA BUSINES	00000	5032922355	20250061	INV	02/21/2025	4,365.72		68532	YEARLY COPIER US609
	VARSITY SPIRIT	00000	71804022	20250564	INV	02/21/2025	2,931.85		68533	MS CHEER UNIFOR2339
	WESTERN PSYCHOL	00000	WPS-505024	20251035	INV	02/21/2025	176.00		68534	SPM PRINT FORM-W716
	AMAZON.COM	00000	1Y7F-YQ1L-DPFC	20250972	INV	02/24/2025	138.37		68535	MISC SUPPLIES FOR180
	AMAZON.COM	00000	1FMQ-319G-PW6G	20250920	INV	02/24/2025	39.98		68536	TEAM EQUIPMENT A180
	AMAZON.COM	00000	1PN6-HJMF-DQKR	20250472	INV	02/24/2025	59.95		68537	MISC BASEBALL EX180
	AMAZON.COM	00000	13YM-NKGQ-V3M9	20250897	INV	02/24/2025	42.99		68538	MISC. MAKERSPACE180
	AMAZON.COM	00000	1YCL-YT73-DJW3	20250709	INV	02/24/2025	12.50		68539	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1GK6-VVPK-CCXH	20250932	INV	02/24/2025	313.56		68540	SUPPLIES ELEMENT180
	AMAZON.COM	00000	1NG3-PMVC-HL39	20250946	INV	02/24/2025	34.15		68541	SUPPLIES TRUSSEL180
	AMAZON.COM	00000	1VJX-JXQP-GVG3	20250945	INV	02/24/2025	153.72		68542	SUPPLIES TRUSSEL180
	AMAZON.COM	00000	1F7V-GNNN-FTF4	20250932	INV	02/24/2025	29.49		68543	SUPPLIES ELEMENT180
	AMAZON.COM	00000	1MP4-3RWW-F74J	20250945	INV	02/24/2025	29.96		68544	SUPPLIES TRUSSEL180
	AMAZON.COM	00000	1MNF-C7TP-N6DV	20250920	INV	02/24/2025	368.45		68545	TEAM EQUIPMENT A180
	AMAZON.COM	00000	16VL-FGYR-JXCL	20250949	INV	02/24/2025	751.60		68546	STORAGE CABINET180
	AMAZON.COM	00000	1HK4-R39Q-7LQH	20250709	INV	02/24/2025	11.98		68547	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1WCT-QJMN-QTF7	20250897	INV	02/24/2025	184.00		68548	MISC. MAKERSPACE180
	AMAZON.COM	00000	1DR7-MWDL-1N9R	20250932	INV	02/24/2025	351.87		68549	SUPPLIES ELEMENT180
	AMAZON.COM	00000	1NDF-XN16-1FTW	20250897	INV	02/24/2025	536.82		68550	MISC. MAKERSPACE180
	AMAZON.COM	00000	1GJ7-WHKN-LNDF	20250709	INV	02/24/2025	48.26		68551	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1J91-XM31-DWRM	20251009	INV	02/24/2025	155.44		68552	SUPPLIES PARKER1180
	AMAZON.COM	00000	1L4X-NQCR-D7JJ	20250758	INV	02/24/2025	168.56		68553	SUPPLIES SELF 1180
	AMAZON.COM	00000	1L4X-NQCR-3GD4	20250972	INV	02/24/2025	409.97		68554	MISC SUPPLIES FOR180
	AMAZON.COM	00000	16PM-1DQM-LWGV	20250945	INV	02/24/2025	10.95		68555	SUPPLIES TRUSSEL180
	AMAZON.COM	00000	1VP3-7JL3-MKTJ	20250998	INV	02/24/2025	73.70		68556	SUPPLIES K MILLS 1180
	AMAZON.COM	00000	1DYL-LXJH-FT73	20250946	INV	02/24/2025	39.98		68557	SUPPLIES TRUSSEL180

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	AMAZON.COM	00000	1LYK-7R1V-N9KL	20250709	INV	02/24/2025	12.50		68558	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1CL4-3FKD-FXPV	20250922	INV	02/24/2025	73.99		68559	LASER SOFWARE-GE80
	CENTRAL STATES	00000	649534	20250645	INV	02/25/2025	118.95		68560	BUS REPAIR PARTS5215
	CINTAS CORP.	00000	4218959804	20250018	INV	02/25/2025	153.72		68561	BROWN RUGS - YEAR91
	CINTAS CORP.	00000	4221899758	20250018	INV	02/25/2025	153.72		68562	BROWN RUGS - YEAR91
	DOT PHYSICALS &	00000	250064	20250155	INV	02/25/2025	188.00		68563	DOT PHYSICALS C6853
	ELIZABETH ELLIS	00000	021225	20251071	INV	02/25/2025	31.90		68564	TRAVEL SESC LON6032
	FOWLER BELL	00000	520	20250026	INV	02/25/2025	2,034.06		68565	LEGAL SERVICES 4923
	KENWAY	00000	377956	20250131	INV	02/25/2025	230.64		68566	CLEANING SUPP5E377
	KRISTEN PETERSO	00000	007	20250757	INV	02/25/2025	760.00		68567	ATHLETIC TRAINER6937
	KRISTEN PETERSO	00000	008	20250757	INV	02/25/2025	470.00		68567	ATHLETIC TRAINER6937
	KSBA	00000	25-00960	20250033	INV	02/25/2025	1,440.00		68568	REGISTRATION F56025
	MADISON TERMITE	00000	16038	20250127	INV	02/25/2025	65.00		68569	ANNUAL INSPEC5B092
	RILEY OIL COMPA	00000	148890	20250150	INV	02/25/2025	748.83		68570	FUEL CHARLIE OWE49
	RIVERSIDE INSIG	00000	235576	20251121	INV	02/25/2025	1,231.25		68571	WJ-IV SUBSCRIPTI6107
	SAVE-A-LOT	00000	022425	20250924	INV	02/25/2025	58.00		68572	FCS LAB FOOD-CA4053
	SCHOLASTIC, INC	00000	M7578492	20250863	INV	02/25/2025	703.12		68573	SUBSCRIPTION FOR853
	SHRED IT	00000	8009948529	20250202	INV	02/25/2025	51.01		68574	SHRED PURGED D6417
	WILLIS KLEIN	00000	763957	20250161	INV	02/25/2025	226.50		68575	KEY/DOOR REPAIR4256
	KDE	00000	OVERPAYMENT	20251169	INV	02/28/2025	44.00		68585	OVERPAYMENT 406991
	ACCLAIM MUSIC F	00000	1044	20250940	INV	03/03/2025	1,692.00		68586	STUDENT GROUP F6E0
	BSN SPORTS	00000	928952515	20251105	INV	03/03/2025	642.92		68587	HS BASEBALL TEA4726
	FORWARD EDGE AS	00000	88941	20250154	INV	03/03/2025	600.00		68588	DRUG SCREENINGS C8
	FORWARD EDGE AS	00000	89438	20250154	INV	03/03/2025	640.00		68588	DRUG SCREENINGS C8
	HANDS ON THERAP	00000	3774	20250193	INV	03/03/2025	7,398.75		68589	OT AND PT SERVIC6020
	J. FRANK PUBLIS	00000	52222	20250807	INV	03/03/2025	340.00		68590	PUBLISHING OF SC6956
	KEMI	00000	2995265	20250036	INV	03/03/2025	6,864.51		68591	WORKERS COMP 4771
	QUILL, CORP	00000	42436755	20250047	INV	03/03/2025	55.05		68592	CENTRAL OFFICE 5681
	QUILL, CORP	00000	42992064	20250992	INV	03/03/2025	45.89		68593	PRINTER INK-CAR5881
	QUILL, CORP	00000	43009451	20250992	INV	03/03/2025	359.98		68594	PRINTER INK-CAR5881
	RETHINK AUTISM,	00000	INV-110231	20251136	INV	03/03/2025	1,510.00		68595	VIZZLE BUNDLE W6421
	SAVE-A-LOT	00000	022625	20250924	INV	03/03/2025	86.02		68596	FCS LAB FOOD-CA4053
	TEXAS INSTRUMEN	00000	862679	20251084	INV	03/03/2025	6,400.00		68597	T3 WORKSHOP FO5337
	TINA HILL	00000	12/20/2024	20250950	INV	03/03/2025	75.00		68598	SUPPLIES M LEWIS6968
	TOSHIBA BUSINES	00000	045-505794	20250061	INV	03/03/2025	1,558.69		68599	YEARLY COPIER U2609
	VARSITY SPIRIT	00000	71804131	20251004	INV	03/03/2025	861.60		68600	CHEER EQUIPMENT239
	WKU STORE	00000	801724099	20250851	INV	03/03/2025	360.00		68601	GATTON BOOKS-F6698
	AMAZON.COM	00000	1GXH-XGN7-GFWR	20251114	INV	03/04/2025	197.75		68602	SUPPLIES SPEC ED-180
	AMAZON.COM	00000	1PLP-DP66-4V4R	20250932	INV	03/04/2025	116.95		68603	SUPPLIES ELEMENT180
	AMAZON.COM	00000	1CRW-JVT3-LHQX	20250709	INV	03/04/2025	58.23		68604	SUPPLIES J WHITT1180

BEREA BOARD OF EDUCATION

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ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725 03/07/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	AMAZON.COM	00000	146Q-Q7YV-HLVJ	20250709	INV	03/04/2025	32.22		68605	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1F6P-P6NR-3PN7	20250709	INV	03/04/2025	325.48		68606	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1TTY-MK6L-HK1T	20251098	INV	03/04/2025	68.99		68607	MARKING FLAGS, ST1180
	AMAZON.COM	00000	1YKG-TX11-WRHQ	20251030	INV	03/04/2025	44.96		68608	ART SUPPLIES CVET1180
	AMAZON.COM	00000	1TL4-PH6M-JXC3	20250472	INV	03/04/2025	63.82		68609	MISC BASEBALL EXP1180
	AMAZON.COM	00000	13N3-4XCP-LFMQ	20251098	INV	03/04/2025	69.68		68610	MARKING FLAGS, ST1180
	AMAZON.COM	00000	1D1T-4JW1-CYDJ	20251008	INV	03/04/2025	119.72		68611	SUPPLIES D MAY 1180
	AMAZON.COM	00000	1KXP-T3C3-4M7P	20250932	INV	03/04/2025	17.99		68612	SUPPLIES ELEMENT1180
	AMAZON.COM	00000	1RPX-FMDV-VGYC	20251139	INV	03/04/2025	567.69		68613	THERAPEUTIC SUPP1180
	AMAZON.COM	00000	13PY-9CLC-MPXV	20250920	INV	03/04/2025	127.05		68614	TEAM EQUIPMENT A1180
	AMAZON.COM	00000	1YKG-TX11-3Y9N	20250709	INV	03/04/2025	103.87		68615	SUPPLIES J WHITT1180
	AMAZON.COM	00000	19V9-DT3H-1RNY	20250709	INV	03/04/2025	58.63		68616	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1P1J-QN1J-KCGD	20251114	INV	03/04/2025	113.76		68617	SUPPLIES SPEC ED1180
	AMAZON.COM	00000	1QMM-RQ79-7KCG	20251038	INV	03/04/2025	273.33		68618	SUPPLIES CHLOE BR1180
	AMAZON.COM	00000	16LF-NF4H-HYTT	20251007	INV	03/04/2025	19.48		68619	PAPER CUTTER/ROL1180
	AMAZON.COM	00000	1QXJ-GDH6-DCRM	20251038	INV	03/04/2025	18.59		68620	SUPPLIES CHLOE BR1180
	AMAZON.COM	00000	1FP7-61WN-1VPC	20251007	INV	03/04/2025	244.95		68621	PAPER CUTTER/ROL1180
	AMAZON.COM	00000	1M14-9W46-CTTV	20251040	INV	03/04/2025	117.95		68622	SUPPLIES C RUNYAN1180
	AMAZON.COM	00000	1N6X-MM6J-6PXX	20251067	INV	03/04/2025	32.99		68623	LANTERNS VANWINK1180
	AMAZON.COM	00000	1K76-M3FY-69QC	20250995	INV	03/04/2025	387.00		68624	MENTAL HEALTH GRA1180
	AMAZON.COM	00000	1CCG-JQDC-131G	20251053	INV	03/04/2025	202.25		68625	JAG SHOP SUPPLIES1180
	AMAZON.COM	00000	1P7C-L6K6-QWX6	20250995	INV	03/04/2025	7.99		68626	MENTAL HEALTH GRA1180
	AMAZON.COM	00000	1PKR-PMNK-3VQH	20250709	INV	03/04/2025	29.99		68627	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1VD7-FPNJ-1VXN	20250995	INV	03/04/2025	314.00		68628	MENTAL HEALTH GRA1180
	AMAZON.COM	00000	1WMD-WJ7P-NY33	20251027	INV	03/04/2025	90.12		68629	ART SUPPLIES CVET1180
	AMAZON.COM	00000	177R-N6J7-QG4C	20250189	INV	03/04/2025	30.09		68630	SUPPLIES PRIVATE1180
	AMAZON.COM	00000	1R9C-JH6Q-MKFX	20250920	INV	03/04/2025	1.17		68631	TEAM EQUIPMENT A1180
	AMAZON.COM	00000	19HR-JF6C-197X	20251056	INV	03/04/2025	8.99		68632	SPRING HOMECOMING1180
	AMAZON.COM	00000	17FY-P6LK-3YLX	20250866	INV	03/04/2025	12.65		68633	BOOKS FOR ENGLISH1180
	AMAZON.COM	00000	1HW3-6T1Q-1QWK	20250995	INV	03/04/2025	1,864.15		68634	MENTAL HEALTH GRA1180
	AMAZON.COM	00000	1J34-7VMW-1DPJ	20250706	INV	03/04/2025	176.24		68635	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1PRW-LHWC-17TL	20250353	INV	03/04/2025	303.82		68636	MISC. SUPPLIES FO1180
	AMAZON.COM	00000	1WC3-JPDT-49DP	20251123	INV	03/04/2025	428.00		68637	HUNGER GAMES BOOK1180
	AMAZON.COM	00000	171F-1PNM-19D7	20251039	INV	03/04/2025	100.93		68638	SUPPLIES SAMARIN1180
	AMAZON.COM	00000	17WR-GVTL-9VDQ	20251117	INV	03/04/2025	329.76		68639	GOLF EQUIPMENT FO1180
	AMAZON.COM	00000	1GG9-43NF-3HWL	20250709	INV	03/04/2025	75.70		68640	SUPPLIES J WHITT1180
	AMAZON.COM	00000	167W-FLDM-XQPD	20250862	INV	03/04/2025	227.40		68641	TEAM HATS GOLF B1180
	AMAZON.COM	00000	14N6-GN1W-GJ3Y	20251043	INV	03/04/2025	219.99		68642	SUPPLIES DEATON1180
	AMAZON.COM	00000	1KGP-QYCX-TN11	20251056	INV	03/04/2025	46.96		68643	SPRING HOMECOMING1180
	AMAZON.COM	00000	149V-NJFY-HXMF	20250995	INV	03/04/2025	136.95		68644	MENTAL HEALTH GRA1180

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725 03/07/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	AMAZON.COM	00000	1KLF-EXFJ-NW4M	20251028	INV	03/04/2025	83.94		68645	ART SUPPLIES CVETT180
	AMAZON.COM	00000	1J4Q-VMCY-1QJD	20250709	INV	03/04/2025	39.01		68646	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1XXP-PTD1-CH7L	20251066	INV	03/04/2025	209.90		68647	BOOKS M BARNHILL180
	AMAZON.COM	00000	1N9Q-JPHF-H4XQ	20250765	INV	03/04/2025	19.88		68648	SENSORY SUPPLIES180
	AMAZON.COM	00000	1JK3-1DJP-1DQV	20250706	INV	03/04/2025	67.99		68649	SUPPLIES J WHITT1180
	AMAZON.COM	00000	16R6-WYRD-NQVX	20250991	INV	03/04/2025	275.45		68650	SUPPLIES L WILLIA1180
	AMAZON.COM	00000	1R3Y-6X91-7KCD	20250472	INV	03/04/2025	44.99		68651	MISC BASEBALL EXP180
	AMAZON.COM	00000	1JP9-J17P-F6NY	20250353	INV	03/04/2025	126.74		68652	MISC. SUPPLIES FO180
	AMAZON.COM	00000	1C39-3FWV-NQLD	20250353	INV	03/04/2025	79.77		68653	MISC. SUPPLIES FO180
	AMAZON.COM	00000	1VGG-FM43-FQ7W	20250995	INV	03/04/2025	198.00		68654	MENTAL HEALTH GR180
	AMAZON.COM	00000	14C1-LM1C-QL93	20251006	INV	03/04/2025	159.96		68655	SUPPLIES SATTERTH180
	AMAZON.COM	00000	1GN1-6JVY-94TV	20250709	INV	03/04/2025	11.98		68656	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1DK4-KWP3-QDRY	20250972	INV	03/04/2025	74.77		68657	MISC SUPPLIES FOR180
	AMAZON.COM	00000	1KVG-4GH3-XWGK	20250984	INV	03/04/2025	243.39		68658	SUPPLIES E V-JOHN180
	AMAZON.COM	00000	17PP-HK9M-3F7Q	20250995	INV	03/04/2025	22.99		68659	MENTAL HEALTH GR180
	AMAZON.COM	00000	1WWF-73FD-CLXR	20250709	INV	03/04/2025	12.65		68660	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1KK1-G9MM-PDWC	20251009	INV	03/04/2025	165.68		68661	SUPPLIES PARKER1180
	AMAZON.COM	00000	1WQG-QHWW-FNGQ	20250709	INV	03/04/2025	59.00		68662	SUPPLIES J WHITT1180
	AMAZON.COM	00000	1Y9N-GWJD-NR4Y	20251029	INV	03/04/2025	97.07		68663	ART SUPPLIES CVETT180
	AMAZON.COM	00000	1V7C-19KK-93DT	20250709	INV	03/04/2025	55.98		68664	SUPPLIES J WHITT1180
	AMAZON.COM	00000	11X7-PHQ6-6MNJ	20251141	INV	03/04/2025	91.96		68665	DANCE SHOES HS-B180
	AMAZON.COM	00000	1RCG-VD11-GKY7	20250353	INV	03/04/2025	200.84		68666	MISC. SUPPLIES FO180
	AMAZON.COM	00000	1KPT-JQNH-J36T	20250995	INV	03/04/2025	293.70		68667	MENTAL HEALTH GR180
	AMAZON.COM	00000	1JMN-HK44-CG1C	20250995	INV	03/04/2025	32.99		68668	MENTAL HEALTH GR180
	JENNIFER CORNET	00000	1H1X-P4PG-13KF	20250490	INV	03/04/2025	44.40		68669	SUPPLIES CLASSR6024
	BEREA FIRE DEPT	00000	202502	20251175	INV	03/04/2025	10,000.00		68670	TWO FIRE INSTRUC6993
	CDW-G	00000	AC7225T	20251109	INV	03/04/2025	2,116.36		68671	COMPUTERS/MONI6938
	CDW-G	00000	AC72H9J	20251109	INV	03/04/2025	195.72		68671	COMPUTERS/MONI6938
	CITY OF BEREA	00000	0002277	20250020	INV	03/04/2025	31.71		68672	WATER AND SEWE5827
	G T CONSTRUCTIO	00000	117-1391	20250135	INV	03/04/2025	11,700.00		68673	SNOW REMOVAL G594
	KAREN WHITE	00000	FEBRUARY 2025	20251116	INV	03/04/2025	2,447.50		68674	VISUALLY IMPAIRED113
	MEGAN BROWN	00000	1	20251176	INV	03/04/2025	500.00		68675	CLINICAL SUPERVI6988
	NATASHA JOHNSON	00000.	021225	20250227	INV	03/04/2025	111.68		68676	SUPPLIES AND TRA514
	RILEY OIL COMPA	00000	149038	20250150	INV	03/04/2025	1,117.17		68677	FUEL CHARLIE OWE749
	WILLIS MUSIC	00000	2670392	20250646	INV	03/04/2025	82.50		68678	BARITONE SAXOPH5301
	WILLIS MUSIC	00000	2670395	20250646	INV	03/04/2025	130.50		68678	BARITONE SAXOPH5301
	ACCUTEMP MECHAN	00000	BCS-0305251	20250146	INV	03/06/2025	725.60		68679	HVAC REPAIRS C G470
	ATOM WATER TREA	00000	81634	20250142	INV	03/06/2025	4,599.00		68680	WATER TESTING A021
	ATOM WATER TREA	00000	80590	20250142	INV	03/06/2025	2,059.00		68680	WATER TESTING A021
	BLUEGRASS SPEEC	00000	FEB 2025	20250192	INV	03/06/2025	3,613.40		68681	SPEECH LANGUAGE971

Report generated: 03/07/2025 11:56:55
User: Karen Wilhoit (9682kwil)
Program ID: apwarrnt

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725 03/07/2025

CASH ACCOUNT: 10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CENTRAL STATES	00000	651443	20250645	INV	03/06/2025	136.95		68682	BUS REPAIR PARTS5215
	GALAXI SCREENPR	00000	2019-2795	20250784	INV	03/06/2025	28.00		68683	MS CROSS COUNT22599
	GALAXI SCREENPR	00000	2019-2807	20250884	INV	03/06/2025	160.20		68684	ACADEMIC TEAM 22599
	GALAXI SCREENPR	00000	2019-2895	20251000	INV	03/06/2025	288.00		68685	ACADEMIC SHIRT22599
	GALAXI SCREENPR	00000	2019-2660	20250349	INV	03/06/2025	537.25		68686	SCREEN PRINTIN22599
	HONEYWELL, INC.	00000	5269300419	20250134	INV	03/06/2025	9,986.01		68687	REPAIRS SERVIC55932
	INFOHANDLER.COM	00000	25955	20250001	INV	03/06/2025	116.01		68688	SCH BASED HEALT6260
	RILEY OIL COMPA	00000	CL13246	20250150	INV	03/06/2025	207.99		68689	FUEL CHARLIE OW749
	RILEY OIL COMPA	00000	149149	20250150	INV	03/06/2025	892.14		68689	FUEL CHARLIE OW749
	RILEY OIL COMPA	00000	CL11841	20250150	INV	03/06/2025	279.51		68689	FUEL CHARLIE OW749
	SAVE-A-LOT	00000	030525	20250923	INV	03/06/2025	129.22		68690	FCS LAB FOOD-CA4053
	SOCCER.COM	00000	5877027	20250350	INV	03/06/2025	485.63		68691	MISC. EQUIPMENT 5829
	TOSHIBA BUSINES	00000	5033464100	20250061	INV	03/06/2025	230.05		68692	YEARLY COPIER U3909
	TOSHIBA BUSINES	00000	5033298262	20250061	INV	03/06/2025	1,428.61		68693	YEARLY COPIER U3909
	TRAVIS BLANKENS	00000	3/4/2025	20251090	INV	03/06/2025	518.97		68694	KUNA ASSEMBLY H5867
	VARSITY SPIRIT	00000	14915881	20251122	INV	03/06/2025	300.00		68695	12 POMS-BYERS-D2339
	CAITLIN GOODAN	00000	3/6/2025	20251095	INV	03/07/2025	5,653.26		68696	MENTAL HEALTH S6981
	JERRY BINGHAM	00000	2/7-3/1/2025	20250989	INV	03/07/2025	81.70		68697	CPR AND TRAVEL14464
	KRISTY TALLEY	00000	GALT HOUSE-2-6-25	20251051	INV	03/07/2025	206.82		68698	HOTEL FOR KMEA 6508
	MULTICULTURAL A	00000	20250310	20250632	INV	03/07/2025	6,800.00		68699	PD-LARRY BELL PR6397
	QUILL, CORP	00000	43159101	20250207	INV	03/07/2025	53.09		68700	OFFICE AND SCH10281
TOTAL FOR CASH ACCOUNT:10	6101						275,108.10			