BEREA BOARD OF EDUCATION

Visa April 2025

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a tyler erp solution

ORDERS OF THE TREASURER

DATE: 03/07/2025
WARRANT: 042125V
AMOUNT: 4,808.40

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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Report generated: 03/07/2025 12:52:13
User: Karen Wilhoit (9682kwil)
Program ID: apwarrnt

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042125V 03/07/2025

CASH ACCOUNT: 10 6101	CASH IN BANK											
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	APPLE COMPUTER	00000	012425	20250558	INV	03/07/2025	264.99		68706	APPLICATIONS FOR	3517
	BOHNING COMPANY	00000	ARCHERY	20251033	INV	03/07/2025	168.22		68707	ARROW PEN KIT M[illegible]	[illegible]77
	CROWNE PLAZA HO	00000	012325	20250105	INV	03/07/2025	303.58		68708	ROOMS AT KWEL C[illegible]	[illegible]6
	JAMF SOFTWARE,	00000	013025	20251082	INV	03/07/2025	577.50		68709	PERPETUAL DEVIC[illegible]	[illegible]077
	JIFFYSHIRTS.COM	00000	ACADEMIC TEAM	20251058	INV	03/07/2025	366.37		68710	HOODIES FOR TEA[illegible]	[illegible]592
	LINVILLE INSURA	00000	POLICY RENEWAL	20251083	INV	03/07/2025	718.58		68711	FINANCE OFFICER[illegible]	[illegible]93
	LYFT	00000	2-16-25	20250282	INV	03/07/2025	62.54		68712	KASA TRANSPORT[illegible]	[illegible]79
	MEADE TRACTOR	00000	12096566	20250723	INV	03/07/2025	918.93		68713	GATOR REPAIR	5861
	NAVIGATE 360, L	00000	012425	20250907	INV	03/07/2025	1,092.75		68714	OFFENDER CHECK[illegible]	[illegible]8
	SAMS CLUB	00000	1-23-25	20250053	INV	03/07/2025	110.00		68715	SUPPLIES AND ME[illegible]	[illegible]53
	THE RICHMOND RE	00000	021325	20250052	INV	03/07/2025	4.99		68716	DIGITAL SUBSCR[illegible]	[illegible]149
	TOYOTA SOUTH	00000	2/7/25	20251103	INV	03/07/2025	219.95		68717	BATTERY RAV 4	5214
TOTAL FOR CASH ACCOUNT:10	6101						4,808.40				

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