BEREA BOARD OF EDUCATION

May Visa 2025

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ORDERS OF THE TREASURER

DATE: 05/02/2025
WARRANT: 051925V
AMOUNT: 3,053.06

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 051925V 05/02/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	GALT HOUSE EAST	00000	022125	20251041	INV	04/30/2025	1,195.64		68899	KSBA CONFERE[illegible]4
	GRAINGER INDUST	00000	MARCH 25	20250137	INV	04/30/2025	233.61		68900	AIR FILTERS C OW[illegible]903
	HILTON	00000	030525	20251158	INV	04/30/2025	308.60		68901	NEW TEACHER INS[illegible]52
	KENTUCKY STATE	00000	031125	20250152	INV	04/30/2025	12.00		68902	BUS REG CDL TES[illegible]637
	PITNEY BOWES	00000	030425	20250044	INV	04/30/2025	382.86		68903	POSTAGE LICENS[illegible]72
	RADA MFG. CO.	00000	031325	20251187	INV	04/30/2025	283.10		68904	PAYMENT FOR RA[illegible]95
	SHAKER VILLAGE	00000	021825	20251120	INV	04/30/2025	129.38		68905	4TH GRADE FIELD [illegible]771
	SURVEY MONKEY.C	00000	AUTO RENEWAL 2025	20251368	INV	04/30/2025	496.08		68906	YEARLY SUBSCRI[illegible]29
	THE RICHMOND RE	00000	031725	20250052	INV	04/30/2025	4.99		68907	DIGITAL SUBSC[illegible]149
	TIME CLOCK PLUS	00000	021725	20250060	INV	04/30/2025	6.80		68908	TIME CLOCK PLUS 4792

TOTAL FOR CASH ACCOUNT: 10 6101 — 3,053.06