



Visa April 2026

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

DATE: 03/25/2026
WARRANT: 042026V
AMOUNT: 3,579.86

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042026V

03/25/2026



CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR	VENDOR NAME	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CHICK FIL A	00000 020426	20260781	INV	03/25/2026	161.87		70573	HS SWIM AWARDS 5830
	CROWNE PLAZA HO	00000 975100	20260772	INV	03/25/2026	225.79		70574	ROOMS AND PARKING 66
	DAIRY QUEEN	00000 020526	20260802	INV	03/25/2026	99.80		70575	ELEM ACADEMIC TEAM 75
	ESGI	00000 020526	20260778	INV	03/25/2026	288.00		70576	SPED ED SOFTWARE 75
	KENTUCKY STATE	00000 012326	20260051	INV	03/25/2026	6.00		70577	CDL REGISTRATION 837
	LITTLE CAESAR'S	00000 020826	20260780	INV	03/25/2026	85.43		70578	MS CHEER AWARDS 792
	QDOBA	00000 020926	20260806	INV	03/25/2026	419.02		70579	ELEM ACADEMIC TEAM 10
	SAMS CLUB	00000 MEMBERSHIP 2026	20260950	INV	03/25/2026	110.00		70580	SAM'S CLUB AUTO 8253
	SONNY'S BBQ	00000 021426	20260554	INV	03/25/2026	860.00		70581	BANQUET DINNER 4709
	WALMART	00000 012126	20260669	INV	03/25/2026	92.51		70582	GIRLS BASKETBALL 121
	WALMART	00000 1-21-26	20260687	INV	03/25/2026	42.08		70583	SUPPLIES FOR COOK 21
	WALMART	00000 1-20-26	20260761	INV	03/25/2026	46.57		70584	WINTER SPORTS PHO 21
	WALMART	00000 020926	20260687	INV	03/25/2026	107.28		70585	SUPPLIES FOR COOK 21
	WALMART	00000 021326	20260828	INV	03/25/2026	265.76		70586	VALENTINE'S DAY T 121
	WALMART	00000 FEB 2026	20260719	INV	03/25/2026	532.36		70587	CONCESSIONS/SUPP 21
	WALMART	00000 02-09-26	20260704	INV	03/25/2026	237.39		70588	FOOD/SUPPLIES 121
TOTAL FOR CASH ACCOUNT: 10 6101						3,579.86			