

Visa May 2026



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

DATE: 05/01/2026  
WARRANT: 051726V  
AMOUNT: 15,190.88

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD \_\_\_\_\_

SECRETARY \_\_\_\_\_

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# BEREA BOARD OF EDUCATION ORDERS OF THE TREASURER

## Paid Invoice List

WARRANT: 051726V 05/01/2026

CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR	VENDOR NAME	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	BB RIVERBOAT	00000 031126	20260899	INV	04/29/2026	2,607.60		70727	SR RIVERBOAT CREB90
	CHICK FIL A	00000 031326	20260893	INV	04/29/2026	224.50		70728	LUNCH FOR CINDERB0
	CRACKER BARRELL	00000 02-21-26	20260840	INV	04/29/2026	297.50		70729	FOOD FOR OFFICIA925
	CROWNE PLAZA HO	00000 022026	20260772	INV	04/29/2026	350.64		70730	ROOMS AND PARKING926
	DAVE & BUSTER'S	00000 030426	20260870	INV	04/29/2026	669.81		70731	SR TRIP-N JOHNSON877
	DELTA AIRLINE	00000 031726	20260915	INV	04/29/2026	2,752.80		70732	JAG NATIONAL UTAR117
	GALAXY BOWLING	00000 022226	20260839	INV	04/29/2026	286.00		70733	TEAM MEAL/BOWL IN02
	GALT HOUSE EAST	00000 022126	20260764	INV	04/29/2026	177.60		70734	KSBA ROOMS BOGAF5B4
	GALT HOUSE EAST	00000 022426	20260764	INV	04/29/2026	810.40		70735	KSBA ROOMS BOGAF5B4
	GLOBAL INDUSTRI	00000 031826	20260795	INV	04/29/2026	2,454.99		70736	SALT SPREADER-KEM99
	GOLDEN CORRAL	00000 022126	20260834	INV	04/29/2026	276.14		70737	TEAM MEAL ARCHER300
	GRAINGER INDUST	00000 031426	20260041	INV	04/29/2026	214.89		70738	AIR FILTERS-OWEN903
	KENTUCKY STATE	00000 030926	20260051	INV	04/29/2026	12.00		70739	CDL REGISTRATION637
	LEE'S FAMOUS RE	00000 022326	20260856	INV	04/29/2026	151.72		70740	TEAM MEAL FOR DJES32
	MUSIC THEATRE I	00000 030226	20260796	INV	04/29/2026	1,585.00		70741	HS DRAMA ROYAL TR880
	PITNEY BOWES	00000 030426	20260027	INV	04/29/2026	382.86		70742	POSTAGE LICENSE4872
	RAISING CANE'S	00000 022226	20260804	INV	04/29/2026	574.77		70743	VOLLEYBALL BANCA0380
	TEXAS ROADHOUSE	00000 030426	20260868	INV	04/29/2026	464.90		70744	MEAL BEFORE REGA059
	WALMART	00000 022626	20260037	INV	04/29/2026	82.84		70745	MAINTENANCE SUPPL21
	WALMART	00000 031726	20260891	INV	04/29/2026	152.57		70746	FOOD AND SUPPLIE\$21
	WALMART	00000 3-17-26	20260891	INV	04/29/2026	24.90		70747	FOOD AND SUPPLIE\$21
	WALMART	00000 3/17/2026	20260891	INV	04/29/2026	141.42		70748	FOOD AND SUPPLIE\$21
	WALMART	00000 027126	20260687	INV	04/29/2026	179.01		70749	SUPPLIES FOR COOK21
	WALMART	00000 022426	20260687	INV	04/29/2026	192.84		70750	SUPPLIES FOR COOK21
	WALMART	00000 030426	20260687	INV	04/29/2026	123.18		70751	SUPPLIES FOR COOK21

TOTAL FOR CASH ACCOUNT:10 6101

15,190.88