BEREA BOARD OF EDUCATION

Visa

munis a tyler erp solution

ORDERS OF THE TREASURER

DATE: 08/10/2022
WARRANT: 081522V
AMOUNT: 605.55

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 081522V 08/10/2022

CASH ACCOUNT:	10 6101		CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	BRANDI'S BAKERY	00000	36482	20230243	INV	07/29/2022	22.00		62194	BOARD APPRECIATIO	[illegible]68
	NABSE	00000	36483	20230244	INV	07/29/2022	50.00		62195	DR HATCHETT CON[illegible]	[illegible]9
	LAKE CUMBERLAND	00000	36484	20230245	INV	07/29/2022	505.20		62196	LODGING MONTOY[illegible]	[illegible]608
	TIME CLOCK PLUS	00000	36485	20230024	INV	07/29/2022	28.35		62197	TIME CLOCK	4792
TOTAL FOR CASH ACCOUNT: 10	6101						605.55				