BEREA BOARD OF EDUCATION

Visa November - [illegible]

ORDERS OF THE TREASURER

DATE: 10/26/2022
WARRANT: 112122V
AMOUNT: 5,235.23

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 112122V 10/26/2022

VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
	AMAZON.COM	00000	37284	20230349	INV	10/26/2022	292.50		62811	TECH SUPPLIES 1180
	DELTA AIRLINE	00000	37285	20230049	INV	10/26/2022	686.36		62812	NABSE-NOV 2022-DR17
	DOMINO'S	00000	37286	20230018	INV	10/26/2022	93.95		62813	FOOD FOR STUDENT41
	EMBASSY SUITES	00000	37287	20230488	INV	10/26/2022	163.16		62814	KASHRM MTG RIDGE18
	KAPS	00000	37288	20230558	INV	10/26/2022	300.00		62815	REGISTRATION T C335
	KYSTE	00000	37289	20230523	INV	10/26/2022	198.00		62816	FALL EVENT-MONTO760
	MAD CO NAACP	00000	37298	20230406	INV	10/26/2022	31.59		62817	DUES DR HATCHETT298
	NATIONAL ASSOCI	00000	37291	20230365	INV	10/26/2022	130.00		62818	MEMBERSHIP A BAR49
	NATIONAL ASSOCI	00000	37292	20230364	INV	10/26/2022	130.00		62819	MEMBERSHIP M BARN9
	SMORE NEWSLETTE	00000	37293	20230397	INV	10/26/2022	69.00		62820	EDUCATOR BASIC-8508
	SUBWAY/BEREA	00000	37294	20230019	INV	10/26/2022	74.75		62821	FOOD FOR MEETINGS4
	TPC TRAINING	00000	37295	20230532	INV	10/26/2022	1,195.00		62822	ELECTRICAL TRAIN380
	U OF L CAMPUS S	00000	37297	20230388	INV	10/26/2022	79.99		62823	BOOKS-DAUGHERTY506
	UNIVERSITY OF L	00000	37296	20230348	INV	10/26/2022	1,790.93		62824	TUITION L DAUGHER07
TOTAL FOR CASH ACCOUNT: 10 6101							5,235.23			

Report generated: 10/26/2022 10:14:40
User: Karen Wilhoit (9682kwil)
Program ID: apwarrnt