

Visa September 8, 2024



BEREA BOARD OF EDUCATION ORDERS OF THE TREASURER

DATE: 09/05/2024
WARRANT: 091624V
AMOUNT: 4,284.80

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD _____

SECRETARY _____

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 091624v 09/05/2024



CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR	VENDOR NAME	REMIT INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	GALT HOUSE EAST	00000 JULY 2024	20250007	INV	08/30/2024	749.13		67191	ROOMS CTE SUMMER
	GALT HOUSE EAST	00000 CTE CONF	20250006	INV	08/30/2024	622.74		67192	ROOMS CTE SUMMER
	GALT HOUSE EAST	00000 JULY CTE	20250003	INV	08/30/2024	742.74		67193	CTE SUMMER CONF
	HILTON	00000 JULY 4	20250224	INV	08/30/2024	1,231.08		67194	NABSE CONFERENCE
	HOMWOOD SUITES	00000 JULY 2024	20250119	INV	08/30/2024	742.69		67195	HOTEL / PARKING 6186
	PITNEY BOWES	00000 070124	20250044	INV	08/30/2024	191.43		67196	POSTAGE LICENSE
	THE RICHMOND RE	00000 AUGUST 24	20250052	INV	08/30/2024	4.99		67197	DIGITAL SUBSCRIB

TOTAL FOR CASH ACCOUNT: 10 6101

4,284.80