BEREA BOARD OF EDUCATION

March 2025

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ORDERS OF THE TREASURER

DATE: 03/04/2025
WARRANT: 031725V
AMOUNT: 2,639.06

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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Report generated: 03/04/2025 09:44:10
User: Karen Wilhoit (9682kwil)
Program ID: apwarrnt

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 031725V 03/04/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	HYATT REGENCY H	00000	122025	20251001	INV	02/18/2025	2,297.76		68493	KMEA ROOM- BARNH443
	KENTUCKY STATE	00000	121924	20250152	INV	02/18/2025	6.00		68494	BUS REG CDL TEST2637
	PITNEY BOWES	00000	122924	20250044	INV	02/18/2025	191.43		68495	POSTAGE LICENSE4872
	RIDGE BEHAVIORA	00000	010925	20250990	INV	02/18/2025	138.88		68496	WINTER CONFERENCE [illegible]
	THE RICHMOND RE	00000	011325	20250052	INV	02/18/2025	4.99		68497	DIGITAL SUBSCR[illegible]149
TOTAL FOR CASH ACCOUNT:10	6101						2,639.06			