BEREA BOARD OF EDUCATION

Visa July 2025

ORDERS OF THE TREASURER

DATE: 07/10/2025
WARRANT: 071425V
AMOUNT: 832.41

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ____________________

SECRETARY ____________________

____

Report generated: 07/10/2025 09:23:16
User: Karen Wilhoit (9682kwil)
Program ID: apwarmt

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 071425V 07/10/2025

VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10	6101		CASH IN BANK							
	KENTUCKY STATE	00000	060525	20250152	INV	06/30/2025	6.00		69283	BUS REG CDL TEST2637
	MARRIOTT, DOWNT	00000	051925	20251272	INV	06/30/2025	428.05		69284	CTE SUMMER CON[illegible]
	PITNEY BOWES	00000	060425	20250044	INV	06/30/2025	382.86		69285	POSTAGE LICENSE4872
	THE RICHMOND RE	00000	061425	20250052	INV	06/30/2025	15.50		69286	DIGITAL SUBSCR[illegible]149
TOTAL FOR CASH ACCOUNT:10	6101						832.41			