BEREA BOARD OF EDUCATION

Visa September 2025

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ORDERS OF THE TREASURER

DATE: 09/05/2025
WARRANT: 081525V
AMOUNT: 1,450.43

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 081525V 09/05/2025

CASH ACCOUNT: 10	6101		CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	AMERICAN COUNSE	00000	071625	20260077	INV	08/13/2025	254.00		69447	1 YEAR MEMBERSHIP	7026
	GOOSECHASE ADVE	00000	071025	20260073	INV	08/13/2025	750.00		69448	K-12 SUBSCRIPTION	7024
	KENTUCKY SEC	00000	061825	20260006	INV	08/13/2025	25.00		69449	SOS BUSINESS RENE	4528
	NASP	00000	071425	20260125	INV	08/13/2025	230.00		69450	SPEC ED RENEWAL	3537
	PITNEY BOWES	00000	062925	20260027	INV	08/13/2025	191.43		69451	POSTAGE LICENSE	4872
TOTAL FOR CASH ACCOUNT:10	6101						1,450.43				