BEREA BOARD OF EDUCATION

Visa August 2026

munis
a tyler erp solution

ORDERS OF THE TREASURER

DATE:	08/05/2026
WARRANT:	081726V
AMOUNT:	1,021.95

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________

SECRETARY ______________________

____

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 081726V 08/05/2026

CASH ACCOUNT: 10 6101	CASH IN BANK										
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	GO DADDY.COM	00000	062426	20270217	INV	08/05/2026	254.38		71134	WEB HOSTING	4762
	GRAINGER INDUST	00000	071426	20270074	INV	08/05/2026	420.14		71135	MAINTENANCE SU[illegible]	2903
	KENTUCKY STATE	00000	070126	20270114	INV	08/05/2026	6.00		71136	CDL TEST, MVR-O[illegible]	2637
	KSBA	00000	070826	20270126	INV	08/05/2026	150.00		71137	TRAINING WEBIN[illegible]	5525
	PITNEY BOWES	00000	063026	20270020	INV	08/05/2026	191.43		71138	POSTAGE LICENSE	4872
TOTAL FOR CASH ACCOUNT:10	6101						1,021.95				