

BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Miss January 2024



DATE: 12/18/2025
WARRANT: 011926V
AMOUNT: 6,894.94

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD

SECRETARY



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 011926V 12/18/2025

TOTAL FOR CASH ACCOUNT:10	6:101	6,894.94
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