BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

DATE: 07/15/2026
WARRANT: 072026SA
AMOUNT: 350.00

BEREA INDEPENDENT

CHAIRMAN OF THE BOARD ______________________________

SECRETARY ______________________________

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BEREA BOARD OF EDUCATION

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 072026SA 07/15/2026

CASH ACCOUNT:	10	6101		CASH IN BANK							
VENDOR	**VENDOR NAME**	**REMIT**	**INVOICE**	**DOCUMENT**	**PO**	**TYPE**	**DUE DATE**	**AMOUNT**	**VOUCHER**	**CHECK**	**COMMENT**
	WALT WELLS FOOT	00000	2026	47101	20270141	INV	07/15/2026	350.00		71097	HS FOOTBALL CAMP 6727
TOTAL FOR CASH ACCOUNT:10		**6101**						**350.00**			