DATE: 11/16/2021 WARRANT: 11/16/21 AMOUNT$ 43.12

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman ______________________________

Secretary ______________________________

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CASH ACCOUNT: 10 6101 WARRANT: 11/16/21 11/16/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
19019	Tina McGuire	milege/CO(Owen Co trng)	43.12
	1 INVOICES	WARRANT TOTAL	43.12

WARRANT: 11/16/21 11/16/2021

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2321-470-00-0580 -	DIST ADM	TRAVEL	43.12
		FUND TOTAL	43.12
		WARRANT SUMMARY TOTAL	43.12

** END OF REPORT - Generated by Tina McGuire **