DATE: 12/21/2021 WARRANT: 122121EF AMOUNT$ 116.74

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman ______________________________

Secretary ______________________________

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CASH ACCOUNT: 10 6101 WARRANT: 122121EF 12/21/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
20878	Lisa Goetz	travel/CO('21KASBO)	73.62
19019	Tina McGuire	mileage/CO(Owen Co mtg)	43.12
	2 INVOICES	WARRANT TOTAL	116.74

WARRANT: 122121EF 12/21/2021

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2321-470-00-0580 -	DIST ADM	TRAVEL	43.12
1 -001-2511-470-00-0580 -	FIN OFFICE	TRAVEL	73.62
		FUND TOTAL	116.74
		WARRANT SUMMARY TOTAL	116.74

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