

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 03/15/2024
WARRANT: 240315AB
AMOUNT: 5,000.00

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 240315AB 03/15/2024

CASH ACCOUNT:		10	6101	CASH IN BANK						
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	ARBITERPAY TRUS	00000	101534	241295	DD	03/13/2024	5,000.00		1702875	ARBITER PAY REF 262
TOTAL FOR CASH ACCOUNT:		10	6101				5,000.00			