

07/15/2021 08:59
9157tmcg

ERLANGER-ELSMERE SCHOOLS
PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 07/15/2021 WARRANT: 7/15/21 AMOUNT\$ 4,040.00

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman

Secretary

07/15/2021 08:59
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ERLANGER-ELSMERE SCHOOLS
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10 6101 WARRANT: 7/15/21 07/15/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
	2520 Century Construction, Inc	doors/Gym,LL	4,040.00
	1 INVOICES	WARRANT TOTAL	4,040.00

07/15/2021 08:59
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ERLANGER-ELSMERE SCHOOLS
WARRANT SUMMARY

P 3
apwarnt

WARRANT: 7/15/21 07/15/2021

ACCOUNT	ORG DESC	ACCT DESC	
360 -030-4500-470-30-0450 -82032	BLD. CONST	CONSTRUCTI	4,040.00
		FUND TOTAL	4,040.00
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WARRANT SUMMARY TOTAL			4,040.00
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** END OF REPORT - Generated by Tina McGuire **