

10/05/2021 10:50
9157tmcg

**ERLANGER-ELSMERE SCHOOLS
PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT**

P 1
apwarrnt

DATE: 10/05/2021 WARRANT: 10/5/21 AMOUNT\$ 200.00

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman

Secretary

10/05/2021 10:50
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ERLANGER-ELSMERE SCHOOLS
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: 10/5/21 10/05/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9430	Lloyd High School	cash/VIB(CBI)	200.00
1	INVOICES	WARRANT TOTAL	200.00

10/05/2021 10:50
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ERLANGER-ELSMERE SCHOOLS
 WARRANT SUMMARY

P 3
 apwarrnt

WARRANT: 10/5/21 10/05/2021

ACCOUNT			ORG DESC	ACCT DESC	
2	-030-1900-200-30-0894	-337I	LHS SPE ED	INSTRUCTIO	200.00
				FUND TOTAL	200.00
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WARRANT SUMMARY TOTAL					200.00
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** END OF REPORT - Generated by Tina McGuire **