

11/16/2021 11:12
9157tmcg

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

P 1
apwarrnt

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

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman

Secretary

11/16/2021 11:12
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ERLANGER-ELSMERE SCHOOLS
 DETAIL INVOICE LIST

P 2
 apwarrnt

CASH ACCOUNT: 10

6101

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

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

11/16/2021 11:12
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ERLANGER-ELSMERE SCHOOLS
WARRANT SUMMARY

P 3
apwarrnt

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
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WARRANT SUMMARY TOTAL			43.12
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** END OF REPORT - Generated by Tina McGuire **