

11/17/2021 11:42  
9157tmcg

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

**P** 1  
**apwarrnt**

DATE: 11/19/2021 WARRANT: 11/19/21 AMOUNT\$ 30,670.00

Erlanger-Elsmere Board of Education  
Orders of the Treasurer

Chairman

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Secretary

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ERLANGER-ELSMERE SCHOOLS  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: 11/19/21 11/19/2021

VENDOR VENDOR NAME

PURPOSE

AMOUNT

|                                 |                        |           |
|---------------------------------|------------------------|-----------|
| 21049 Luttrell Concessions, LLC | food truck/ES(balance) | 30,670.00 |
| 1 INVOICES                      | WARRANT TOTAL          | 30,670.00 |

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ERLANGER-ELSMERE SCHOOLS  
WARRANT SUMMARY

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apwarrnt

WARRANT: 11/19/21 11/19/2021

| ACCOUNT                    | ORG DESC   | ACCT DESC  |           |
|----------------------------|------------|------------|-----------|
| 51 -000-3100-470-00-0732 - | FOOD SERV. | VEHICLES   | 30,670.00 |
|                            |            | FUND TOTAL | 30,670.00 |
| =====                      |            |            |           |
| WARRANT SUMMARY TOTAL      |            |            | 30,670.00 |
| =====                      |            |            |           |

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