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

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman ______________________________

Secretary ______________________________

____

CASH ACCOUNT: 10 6101 **WARRANT: 11/19/21 11/19/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
21049	Luttrell Concessions, LLC	food truck/FS(balance)	30,670.00
	1 INVOICES	WARRANT TOTAL	30,670.00

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 **