

12/15/2021 08:56  
9157tmcg

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

**P 1**  
**apwarrnt**

DATE: 12/14/2021 WARRANT: 12/14/21 AMOUNT\$ 581.00

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

P 2  
 apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: 12/14/21 12/14/2021

| VENDOR | VENDOR NAME          | PURPOSE               | AMOUNT |
|--------|----------------------|-----------------------|--------|
| 19650  | Digital Visions, LLC | work on door/Tech, HE | 581.00 |
| 1      | INVOICES             | WARRANT TOTAL         | 581.00 |

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ERLANGER-ELSMERE SCHOOLS  
 WARRANT SUMMARY

P 3  
 apwarrnt

WARRANT: 12/14/21 12/14/2021

| ACCOUNT                   | ORG DESC | ACCT DESC  |        |
|---------------------------|----------|------------|--------|
| 1 -001-2610-470-00-0720 - | BLDG OP  | BUILDINGS  | 581.00 |
|                           |          | FUND TOTAL | 581.00 |
| =====                     |          |            |        |
| WARRANT SUMMARY TOTAL     |          |            | 581.00 |
| =====                     |          |            |        |

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