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

Erlanger-Elsmere Board of Education
Orders of the Treasurer

Chairman ______________________________

Secretary ______________________________

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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

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 **