Board Report - Detail Union School District 81 Page: 1 03/25/2022 9:16 AM User ID: BKR

Unposted; Batch Description Ivy league after March Board

PO Number Invoice Vendor Name Invoice Date Amount Account Number Description Amount Checking

Checking 1 Fund: 10 Education Fund

IVY LEAGUE KIDS 03/25/2022 6,221.00 20220325

10 3000 300 Tuition Through April 4 6,221.00

> Vendor Total: 6,221.00

Fund Total: 6,221.00

Checking Account Total: 6,221.00