Union School District 81 **Board Report - Detail** Page: 1 11/17/2022 1:02 PM Unposted; Batch Description Conceptt One User ID: BKR

 PO Number
 Invoice
 Vendor Name
 Invoice Date
 Amount

 Account Number
 Description
 Amount

 Checking
 1
 Fund: 10
 Education Fund

214732 CONCEPT ONE MEDIA 11/17/2022 3,500.00

10 2310 390 Postt Production of Video 3,500.00

Vendor Total: 3,500.00

Fund Total: 3,500.00

Checking Account Total: 3,500.00