Union School District 81 02/12/2019 11:24 AM

## Board Report - Detail

Unposted; Batch Description February 27, 2019 Board Bills Batch 3

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PO Number	Invoice	Vendor Name		Invoice Date	Amount	
Account Number		Description		Amount		
Checking		1				
Checking	1	Fund: 10	Education Fund			
	20190212	DISNEY DEST	INATIONS LLC	02/12/2019	8,631.90	
10 1110 319		DISNEY ALL STAR SPORTS RESORT		8,631.90		
				Vendor Total:		8,631.90
				Fund Total: Checking Account Total:		8,631.90 8,631.90