Union School District 81 **Board Report - For Board** Page: 1 07/29/2019 12:30 PM Posted - All; Check Date 07/01/2019 User ID: BKR

Vendor Name Invoice Description Amount

Checking 1

Checking 1 Fund: 20 Operations / Maintenance

Blue Point Alert Solutions Union01 50% Police Notification 14,592.50

System

Vendor Total: 14,592.50

K.M. Holly Construction 20190616 Contractor Payment 174,579.66

Vendor Total: 174,579.66

Fund Total: 189,172.16

Checking Account Total: 189,172.16