Union School District 81	Board Report - For Board	Page: 1
07/21/2022 11:39 AM	Unposted; Batch Description July 2022 Bills Batch 2-0001	User ID: BKR

07/21/2022 11:39 AM	ch Description July 2022 Bills Batch 2-000	)1	User	
Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking 1	Fund: 10 Educati	on Fund		
CONCEPT ONE MEDIA	214677	Pmt 2 Media Package	10,000.00	
		Ver	ndor Total:	10,000.00
LITTLE 7 CONFERENCE	20220720	Little 7 Conference Fees	226.13	
		Ver	ndor Total:	226.13
SASS, PAMELA	20220720	Scanner Toner	83.07	
		Ver	ndor Total:	83.07
UNIVERSITY OF ST FRANCIS	20220720	Summer 2022 Tuition TBe	1,610.00	
UNIVERSITY OF ST FRANCIS	20220720- 0001	Summer 2022 Tuition KP	1,610.00	
		Ver	ndor Total:	3,220.00

Fund Total: 13,529.20

13,529.20

Checking Account Total: