Board Report - Detail Union School District 81 Page: 1 06/10/2019 10:21 AM User ID: BKR

Unposted; Batch Description Bills Paid After May Board Meeting

PO Number Invoice Vendor Name Invoice Date Amount Account Number

Checking

Checking Fund: 20 Operations / Maintenance 1

> Mechanical Concepts of Illinois 06/10/2019 15,620.00 20190610

Inc

20 2540 530 Pay Request 4 15,620.00

Description

Vendor Total: 15,620.00

Fund Total: 15,620.00

Checking Account Total: 15,620.00

Amount