Union School District 81 06/03/2019 2:45 PM	Board Report - For Board Posted - All; Processing Month 06/2019			Page: 1 User ID: BKR
Vendor Name Checking 1	Invoice	Description	Amount	
Checking 1 Fund: 20 Operations / Maintenance				
Mechanical Concepts of Illinois Inc	20190603	Pay Request 4	21,420.00	
			Vendor Total:	21,420.00
PERFORMANCE CONSTRUCTION & ENGINEERING , LLC	180034	SITE DRAINAGE RENOVAT	ION 84,740.00	
			Vendor Total:	84,740.00
			Fund Total:	106,160.00
	Checking Account Total:			106,160.00