Board Report - Detail Union School District 81 Page: 1 05/16/2022 6:45 AM User ID: BKR

Unposted; Batch Description Board Bills After May 18, 2022 Posted

PO Number Invoice Vendor Name Invoice Date Amount Account Number Description Amount Checking Checking Fund: 10 Education Fund 1 UNIVERSITY OF ST FRANCIS 05/13/2022 4,265.00 20220513

10 1110 230 Tuition Reimb NB 4,265.00

> Vendor Total: 4,265.00

Fund Total: 4,265.00 Checking Account Total: 4,265.00