Board Report - Detail Union School District 81 Page: 1

Unposted; Batch Description Bill Paid AFTER February 2021 Meeting 03/04/2021 8:49 AM

PO Number Invoice Vendor Name Invoice Date Amount Account Number

Checking

Checking 1 Fund: 20 Operations / Maintenance

> EVERLAST PORTABLE BUILDINGS 10,282.00 20210303 03/03/2021

20 2540 530 New Shed 10,282.00

Description

Vendor Total: 10,282.00

User ID: BKR

Fund Total: 10,282.00

10,282.00 Checking Account Total:

Amount