Union School District 81	Board Report - Detail	Page: 1
02/28/2022 6:59 AM	Unposted; Batch Description Rhinoseal and Menards	User ID: BKR

PO Number	Invoice	Vendor Name	Invoice Date	Amount	
Account Numb	per	Description	Amount		
Checking		1			
Checking	1	Fund: 20 Operations / Mainte	enance		
	9009	Check Accepted At MENARDS INC	02/25/2022	50.13	
20 2540 410		Building Supplies	50.13		
			Vendo	Vendor Total:	
	UE22-1	RHINO SEAL COAT	02/25/2022	4,199.00	
20 2540 323		Snowplowing and Salt	4,199.00		
			Vendo	r Total:	4,199.00
			Fund	Fund Total:	
			Checking Account Total:		4,249.13