Board Report - Detail Union School District 81 Page: 1

Unposted; Batch Description March 2024 Board Bill 3 03/12/2024 8:41 AM User ID: BKR

PO Number Invoice Vendor Name Invoice Date Amount Account Number

Checking

Checking Education Fund 1 Fund: 10

GRAPHOCITY BOOKS 03/12/2024 1,140.00 20240312

10 1110 420 K-5 Eclipse Books 1,140.00

Description

Vendor Total: 1,140.00

Fund Total: 1,140.00

1,140.00 Checking Account Total:

Amount