Union School District 81 05/14/2021 12:26 PM

Board Report - Detail

Posted - All; Batch Description Fully Promoted April2021 After Board Meeting; Processing Month 04/2021

PO Number	Invoice	Vendor Name	Invoice Date	Amount	
Checking	1	1	a		
Checking		1 Fund: 10 Education Fund			
	25728	FULLY PROMOTED	04/29/2021	7,883.00	
10 2310 600		Jackets for Staff and Students	7,883.00		
	25795	FULLY PROMOTED	04/29/2021	1,110.00	
10 1110 319		Trip T Shirts	1,110.00		
			Vendor Total:		8,993.00
			Fund T	otal:	8,993,00

	1 4114	iocui.	0,555.00
Checking	Account	Total:	8,993.00