Union School District 81	<b>Board Report - Detail</b>	Page: 1
10/09/2020 12:16 PM	Unposted; Batch Description Fully Promoted and Mvp-0001	User ID: BKR

PO Number	Invoice	Vendor Name	Invoice Date	Amount	
Account Num	ber	Description	Amount		
Checking		1			
Checking	1	Fund: 10 Education Fund			
	20201009	FULLY PROMOTED	10/09/2020	6,585.00	
10 1110 600		Sweatshirts	6,585.00		
			Vendo	r Total:	6,585.00
	26390	MVP LOGO MASKS, LLC	10/09/2020	2,638.75	
10 2139 410		Masks	2,638.75		
			Vendo	r Total:	2,638.75
			Fund	Total:	9,223.75
			Checking Account	Total:	9,223.75