

04/09/2021 1:14 PM

Unposted; Batch Description APRIL 2021 BOARD MEETING BILLS BATCH 2

User ID: CGC

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 22 SPECIAL EDUCATION FUND	
MCCOOK CENTRAL SCHOOL DISTRICT	040921	TRANSPORTATION	1,800.00
		Vendor Total:	1,800.00
		Fund Total:	1,800.00
		Checking Account Total:	1,800.00