Bills Payable (Fund Summary)

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MINOOKA COMM HIGH SCHOOL DIST #111 Expense on Date: 3/1/2020 to 3/31/2020

Fund Code	Description	Amount	
10	Education Fund	4,100.14	
20	Operations & Maint Fund	373.05	
40	Transportation Fund	20.00	
	Repo	ort Total \$4,493.19	