

Bills Payable

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Center Cass School Dist 66

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
TEACHERS HEALTH INS. SEC. FUNC		Retired Employee Health Insurance-April 2023		27	826.12	10-1100-224
					<u>\$826.12</u>	
				Report Total	<u><u>\$826.12</u></u>	