

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount
11/07/22	8.00 FUNCTION (K-12)	AETNA INC	183535	GRADES (K-12)	Remaining amount owed for Oct 2022-Aetna retiree	49,519.50
		Total by Vendor				49,519.50
		Total for 8.00				49,519.50
Total						49,519.50