

VALEES
Expenses by Vendor Detail
 July 1, 2020 through June 30, 2021

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Batavia School District #101 Bill	06/28/2021		FY21 Perkins...	21P4060 - P4000 600		2000 · Accoun...	-30,917.00	-30,917.00	-30,917.00
Total Batavia School District #101								-30,917.00	-30,917.00
TOTAL								-30,917.00	-30,917.00