

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

8:09 AM  
 06/30/21  
 Cash Basis

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
East Aurora School District #131 Bill	05/13/2021		FY21 CTEI Fl...	21C4060 · C4000 600		2000 · Accoun...	-14,581.26	-14,581.26	-14,581.26
Total East Aurora School District #131								-14,581.26	-14,581.26
<b>TOTAL</b>								<b>-14,581.26</b>	<b>-14,581.26</b>