

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
East Aurora School District #131									
Bill	05/13/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-69,486.27	-69,486.27	-69,486.27
Bill	06/28/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-44,374.00	-44,374.00	-113,860.27
Total East Aurora School District #131								-113,860.27	-113,860.27
<b>TOTAL</b>								<b>-113,860.27</b>	<b>-113,860.27</b>