

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Kaneland School District #302	01/14/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-17,246.06	-17,246.06	-17,246.06
Bill	05/13/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-3,743.94	-3,743.94	-20,990.00
								-20,990.00	-20,990.00
Total Kaneland School District #302								-20,990.00	-20,990.00
<b>TOTAL</b>								<b>-20,990.00</b>	<b>-20,990.00</b>