

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

Type	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance
Oswego Community Unit School Dist. #308									
Bill	01/14/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-9,007.40	-9,007.40	-9,007.40
Bill	05/13/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-19,439.94	-19,439.94	-28,447.34
Bill	06/28/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-50,990.66	-50,990.66	-79,438.00
Total Oswego Community Unit School Dist. #308								-79,438.00	-79,438.00
TOTAL								-79,438.00	-79,438.00