

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Sandwich School District #430	05/13/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-13,340.51	-13,340.51	-13,340.51
Bill	06/28/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-1,129.49	-1,129.49	-14,470.00
Bill									
Total Sandwich School District #430									
<b>TOTAL</b>								<b>-14,470.00</b>	<b>-14,470.00</b>