

8:10 AM

06/29/22

Cash Basis

VALEES
Expenses by Vendor Detail
July 1, 2021 through June 30, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Original Amount</u>	<u>Paid Amount</u>
Sandwich School District #430								
Bill	01/07/2022		FY22 Perki...	22P4060 · P400...		2000 · Acco...	-14,470.00	-14,470.00
Total Sandwich School District #430								-14,470.00
TOTAL								-14,470.00

8:10 AM

06/29/22

Cash Basis

VALEES
Expenses by Vendor Detail
July 1, 2021 through June 30, 2022

<u>Balance</u>
-14,470.00
-14,470.00
-14,470.00