

1:27 PM  
 06/28/23  
 Cash Basis

**VALEES**  
**Expenses by Vendor Detail**  
 July 1, 2022 through June 30, 2023

*Perkins*

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
East Aurora School District #131									
Bill	11/28/2022		FY23 Perki...	23P4060 · P_40...		2000 · Acco...	-50,819.16	-50,819.16	-50,819.16
Bill	06/27/2023		FY23 Perki...	23P4060 · P_40...		2000 · Acco...	-133,987.84	-133,987.84	-184,807.00
Total East Aurora School District #131									
<b>TOTAL</b>								<b>-184,807.00</b>	<b>-184,807.00</b>