

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



Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Oswego Community Unit School Dist. #308									
Bill	02/01/2023		FY23 Perki...	23P4060 · P_40...		2000 · Acco...	-44,549.03	-44,549.03	-44,549.03
Bill	05/22/2023		Perkins Re...	23P4060 · P_40...		2000 · Acco...	-20,787.54	-20,787.54	-65,336.57
Bill	06/27/2023		FY23 Perki...	23P4060 · P_40...		2000 · Acco...	-23,531.43	-23,531.43	-88,868.00
Total Oswego Community Unit School Dist. #308							-88,868.00	-88,868.00	-88,868.00
TOTAL							-88,868.00	-88,868.00	-88,868.00