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# AURORA EAST DISTRICT 131 VOUCHER

Voucher No: 1000

Voucher Date: 07/08/2025

Prepared By: \_\_\_\_\_

*Printed: 07/02/2025 12:22:53 PM*

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AURORA EAST DISTRICT 131 is hereby authorized to draw warrants against AURORA EAST DISTRICT 131 funds for the sum of \$4,100,217.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Annette Johnson

School Board President

AURORA EAST DISTRICT 131

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Fund		Amount
10	EDUCATIONAL	\$2,121,728.06
20	OPERATIONS & MAINTENANCE	\$425,287.50
40	TRANSPORTATION	\$1,232,597.81
60	CAPITAL PROJECTS	\$320,603.65
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		\$4,100,217.02