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# AURORA EAST DISTRICT 131 VOUCHER

Voucher No: 1393      Voucher Date: 02/19/2025      Prepared By: \_\_\_\_\_

*Printed: 02/12/2025 11:30:32 AM*

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AURORA EAST DISTRICT 131 is hereby authorized to draw warrants against AURORA EAST DISTRICT 131 funds for the sum of \$4,554,200.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$3,552,456.01
20	OPERATIONS & MAINTENANCE	\$416,627.30
40	TRANSPORTATION	\$101,701.61
60	CAPITAL PROJECTS	\$483,415.29
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		\$4,554,200.21