
AURORA EAST DISTRICT 131 VOUCHER

Voucher No: 1411 Voucher Date: 02/19/2025 Prepared By: _____

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AURORA EAST DISTRICT 131 is hereby authorized to draw warrants against AURORA EAST DISTRICT 131 funds for the sum of \$4,189.98 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.

Annette Johnson School Board President

AURORA EAST DISTRICT 131

Fund		Amount
10	EDUCATIONAL	\$4,189.98
		<hr/>
		\$4,189.98