VALEES
Expenses by Vendor Detail
July 1, 2018 through June 28, 2019

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Indian Valley Vocational Center									
Bill	01/18/2019		FY'19 CTEI F...	19C4060 · C 4000....		2000 · Accoun...	-131,091.00	-131,091.00	-131,091.00
Bill	04/09/2019		FY'19 CTEI F...	19C4060 · C 4000....		2000 · Accoun...	-65,545.00	-65,545.00	-196,636.00
Bill	05/17/2019		FY'19 CTEI F...	19C4060 · C 4000....		2000 · Accoun...	-65,545.00	-65,545.00	-262,181.00
Total Indian Valley Vocational Center								-262,181.00	-262,181.00
TOTAL								**-262,181.00**	**-262,181.00**