

8:11 AM
 06/30/21
 Cash Basis

VALEES
Expenses by Vendor Detail
 July 1, 2020 through June 30, 2021

Type	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance
Leland School District #1 Bill	01/14/2021		FY21 CTEI P...	21C4060 · C4000 600		2000 · Accoun...	-1,523.00	-1,523.00	-1,523.00
Total Leland School District #1								-1,523.00	-1,523.00
TOTAL								-1,523.00	-1,523.00