

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
<b>Plano School District #88</b>									
Bill	01/14/2021		FY21 CTEI Fl...	21C4060 · C4000 600		2000 · Accoun...	-10,112.20	-10,112.20	-10,112.20
Bill	02/22/2021		FY21 CTEI Fl...	21C4060 · C4000 600		2000 · Accoun...	-2,889.20	-2,889.20	-13,001.40
Bill	03/11/2021		FY21 CTEI Fl...	21C4060 · C4000 600		2000 · Accoun...	-1,444.60	-1,444.60	-14,446.00
Total Plano School District #88							-14,446.00	-14,446.00	-14,446.00
<b>TOTAL</b>							<b>-14,446.00</b>	<b>-14,446.00</b>	<b>-14,446.00</b>