

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Plano School District #88									
Bill	01/14/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-1,608.48	-1,608.48	-1,608.48
Bill	02/22/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-5,628.45	-5,628.45	-7,236.93
Bill	06/28/2021		FY21 Perkins...	21P4060 · P4000 600		2000 · Accoun...	-10,207.07	-10,207.07	-17,444.00
Total Plano School District #88								-17,444.00	-17,444.00
TOTAL								-17,444.00	-17,444.00