

VALEES
Expenses by Vendor Detail
July 1, 2025 through June 30, 2026

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Indian Valley Vocational Center									
Bill	01/20/2026		FY26 Perki...	26P4060 · 26P4...		2000 · Acco...	-55,779.86	-55,779.86	-55,779.86
Bill	05/14/2026		FY26 Perki...	26P4060 · 26P4...		2000 · Acco...	-22,009.73	-22,009.73	-77,789.59
Bill	06/29/2026		FY26 Perki...	26P4060 · 26P4...		2000 · Acco...	-45,329.81	-45,329.81	-123,119.40
Total Indian Valley Vocational Center							-123,119.40	-123,119.40	-123,119.40
TOTAL							-123,119.40	-123,119.40	-123,119.40