

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

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Kaneland School District #302	05/20/2026		FY26 Perki...	26P4060 · 26P4...		2000 · Acco...	-19,960.00	-19,960.00	-19,960.00
Bill								-19,960.00	-19,960.00
Total Kaneland School District #302								<u>-19,960.00</u>	<u>-19,960.00</u>
<b>TOTAL</b>								<u><b>-19,960.00</b></u>	<u><b>-19,960.00</b></u>