

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

Type	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance
Plano School District #88									
Bill	02/24/2026		FY26 Perki...	26P4060 - 26P4...		2000 - Acco...	-9,003.00	-9,003.00	-9,003.00
Bill	05/14/2026		FY26 Perki...	26P4060 - 26P4...		2000 - Acco...	-5,092.03	-5,092.03	-14,095.03
Bill	06/15/2026		FY26 Perki...	26P4060 - 26P4...		2000 - Acco...	-4,325.97	-4,325.97	-18,421.00
Total Plano School District #88								-18,421.00	-18,421.00
TOTAL								-18,421.00	-18,421.00