

Vendor Balance Detail Report as of March 19, 2026

Valdez Convention & Visitors Bureau

Vendor	Date	Type	Num	Due date	Amount	Open balance	Balance	Memo/Description
VCVB Outstanding Invoices								
					<u>Administrative</u>	<u>\$82,026.83</u>		
					<u>Visitor Guide</u>	<u>\$57,267.40</u>		
						\$139,294.23		Subtotal
					Contingency	<u>\$20,705.77</u>		Roughly 15% Contingency
					Total	\$160,000.00		Grand Total

