

SELECTED Data

## Vendor History (Expense Detail)

Arranged by:

Date Range: 06/01/2017 thru 06/30/2017

Vendor ID

ID	Name	Check	CheckDate Account	Inv Num	P/O Num	Description Description	Amount	
PLATPLSHI BUSINESS CARD								
		00024988	06/28/2017	JUNE STMNT		S STUDIES BOOK		
				10-500-00-1500-0640-000-0000		Social Science Books & Periodicals	5.49	
				10-100-00-0010-0580-000-0000		Elem Staff Travel & Registration	70.49	
				10-500-20-2220-0640-000-3207		State Grant for Libraries Books	1,111.70	
				10-600-20-2300-0650-000-0000		Admin. Media	33.40	
				10-720-20-2700-0430-000-3160		Trans. Repair & Maintenance	202.00	
				10-100-00-0010-0600-000-0000		Elementary General Supplies	113.41	
				10-600-20-2300-0600-000-0000		Supplies, Storeroom & Admin.	459.84	
				10-600-20-2300-0610-000-0000		Admin Office Supplies	239.98	
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	5.23	
				10-600-20-2300-0600-000-0000		Supplies, Storeroom & Admin.	5.00	
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	24.99	
				10-500-20-2400-0500-000-0000		Principals Other Purch Serv.	195.00	
			Check Totals:					2,466.53
		00025047	06/30/2017	STMNT		ECARE BOOKS		
				10-100-09-0010-0640-000-3141		CPP ECARE Books & Periodicals	136.75	
			Vendor Totals:					2,603.28
			Report Totals:					2,603.28