

SELECTED Data

Vendor History (Expense Detail)

Arranged by:

Date Range: 10/01/2015 thru 10/31/2015

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI BUSINESS CARD							
		00023599	10/16/2015	OCT STMNT		STAFF DEV SUPPLIES	
				10-500-22-2213-0600-000-0000		Staff Development Supplies	73.20
				10-500-00-0064-0580-000-3140		ELPA Travel, Regis	83.00
				10-100-10-0016-0580-200-3203		Early Lit. Travel & Regis.	188.69
				10-100-10-0016-0600-200-3203		Early Lit. Supplies	450.00
				10-100-00-0010-0640-000-3206		READ Books	23.17
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	410.57
				10-600-20-2300-0534-000-0000		Internet / Online Services	110.18
				10-600-20-2300-0800-000-0000		Board Expenses, Other	317.90
				10-600-20-2300-0610-000-0000		Admin Office Supplies	145.11
				10-500-00-0061-0600-000-0000		JH/HS Gen. Storeroom Supplies	920.60
				10-600-20-2300-0600-000-0000		Supplies, Storeroom & Admin.	31.59
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	496.92
				10-100-00-0010-0600-000-0000		Elementary General Supplies	531.99
				10-600-20-2300-0533-000-0000		Admin Office Postage	604.25
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	110.97
				Check Totals:			<u>4,498.14</u>
				Vendor Totals:			<u>4,498.14</u>
				Report Totals:			<u><u>4,498.14</u></u>