

SELECTED Data

### Vendor History (Expense Detail)

Arranged by:

Date Range: 11/01/2015 thru 11/30/2015

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI BUSINESS CARD							
		00023684	11/15/2015	NOV STMNT		ELPA LODGING	
				10-500-00-0064-0580-000-3140		ELPA Travel, Regis	89.00
				10-500-00-0061-0640-000-0000		JH/HS Books	224.50
				10-100-10-0016-0580-200-3203		Early Lit. Travel & Regis.	109.00
				10-100-10-0016-0600-200-3203		Early Lit. Supplies	62.28
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	310.79
				10-600-00-2840-0650-000-0000		Info. Sys. Elec. Media Materials	124.64
				10-100-00-0010-0640-000-0000		Elem. Books & Periodicals	176.14
				10-600-20-2300-0800-000-0000		Board Expenses, Other	449.12
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	34.85
				10-600-20-2300-0610-000-0000		Admin Office Supplies	823.53
				10-500-00-0061-0600-000-0000		JH/HS Gen. Storeroom Supplies	177.99
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	269.88
				10-500-00-1500-0580-000-0000		Social Science Travel & Regis	100.00
				10-500-20-2220-0600-000-0000		Library Supplies	17.44
				10-720-20-2700-0810-000-3160		Trans. Dues & Fees	35.75
				10-100-00-0010-0600-000-0000		Elementary General Supplies	257.26
				21-740-31-3100-0735-000-0000		Lunch Non-capital Equipment	258.97
				Check Totals:			<u>3,521.14</u>
				Vendor Totals:			<u>3,521.14</u>
				Report Totals:			<u><u>3,521.14</u></u>