

SELECTED Data

# Vendor History (Expense Detail)

Arranged by:

Date Range: 12/01/2015 thru 12/31/2015

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI	BUSINESS CARD						
		00023772	12/23/2015	DEC STMNT		STAFF BOOKS	
				10-500-22-2213-0640-000-0000		Staff Dev. Books	102.62
				10-500-22-2213-0600-000-0000		Staff Development Supplies	70.21
				10-600-00-2840-0650-000-0000		Info. Sys. Elec. Media Materials	88.45
				10-100-00-0010-0640-000-0000		Elem. Books & Periodicals	345.16
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	147.95
				10-600-20-2300-0800-000-0000		Board Expenses, Other	243.39
				10-600-20-2300-0610-000-0000		Admin Office Supplies	456.87
				10-500-00-0061-0600-000-0000		JH/HS Gen. Storeroom Supplies	78.44
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	171.56
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	134.76
				10-100-00-0010-0600-000-0000		Elementary General Supplies	1,987.08
				Check Totals:			3,826.49
				Vendor Totals:			3,826.49
				Report Totals:			3,826.49