

SELECTED Data

# Vendor History (Expense Detail)

Arranged by:

Date Range: 06/01/2016 thru 06/30/2016

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI BUSINESS CARD							
		00024154	06/24/2016	JUNE STMNT		READ BOOKS	
				10-100-00-0010-0640-000-3206		READ Books	171.20
				10-600-20-2300-0650-000-0000		Admin. Media	30.40
				10-500-20-2220-0650-000-3207		State Grant for Libraries Elec Medi	59.99
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	18.97
				10-100-00-0010-0580-000-3206		Elem READ Travel & Registration	125.63
				10-600-20-2300-0800-000-0000		Board Expenses, Other	124.64
				10-100-00-0010-0580-000-0000		Elem Staff Travel & Registration	108.03
				10-600-20-2300-0600-000-0000		Supplies, Storeroom & Admin.	11.66
				10-600-20-2300-0600-000-0000		Supplies, Storeroom & Admin.	174.91
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	339.10
				10-600-20-2300-0610-000-0000		Admin Office Supplies	379.43
				10-100-00-0010-0600-000-0000		Elementary General Supplies	207.69
				Check Totals:			1,751.65
				Vendor Totals:			1,751.65
				Report Totals:			1,751.65