

SELECTED Data

Vendor History (Expense Detail)

Arranged by:

Date Range: 05/01/2016 thru 05/31/2016

Vendor ID

ID	Name	Check	CheckDate Account	Inv Num	P/O Num	Description Description	Amount
PLATPLSHI BUSINESS CARD							
		00024104	05/26/2016	MAY STMNT		ADMIN SUPPLIES	
				10-500-22-2213-0600-000-0000		Staff Development Supplies	350.79
			Check Totals:				350.79
		00024104	05/26/2016	MAY STMNT		ELEM TRAVEL	
				10-100-00-0010-0580-000-0000		Elem Staff Travel & Registration	182.50
			Check Totals:				182.50
		00024104	05/26/2016	MAY STMNT		ELEM SUPPLIES	
				10-100-00-0010-0600-000-0000		Elementary General Supplies	1,030.54
			Check Totals:				1,030.54
		00024104	05/26/2016	MAY STMNT		L LEARN SUPPLIES	
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	30.60
			Check Totals:				30.60
		00024104	05/26/2016	MAY STMNT		READ BOOKS	
				10-100-00-0010-0640-000-3206		READ Books	30.90
			Check Totals:				30.90
		00024104	05/26/2016	MAY STMNT		TAPE FOR TARPS	
				10-710-20-2600-0600-000-0000		Custodian Supplies	220.00
			Check Totals:				220.00
		00024104	05/26/2016	MAY STMNT		TONER FOR COLOR PRINTER	
				10-600-00-2840-0600-000-0000		Info. Sys. Svc. Supp.	475.00
			Check Totals:				475.00
		00024104	05/26/2016	MAY STMNT		ADMIN TRAVEL	
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	133.27
			Check Totals:				133.27
		00024104	05/26/2016	MAY STMNT		ADMIN MEDIA	
				10-600-20-2300-0650-000-0000		Admin. Media	152.29
			Check Totals:				152.29
		00024104	05/26/2016	MAY STMNT		JH/HS SUPPLIES	
				10-500-00-0061-0600-000-0000		JH/HS Gen. Storeroom Supplies	474.57
			Check Totals:				474.57
		00024104	05/26/2016	MAY STMNT		REFUND ON STFF APP GFT	
				10-600-20-2300-0800-000-0000		Board Expenses, Other	-13.11
			Check Totals:				-13.11
		00024104	05/26/2016	MAY STMNT		INFO SYS MEDIA	
				10-600-00-2840-0650-000-0000		Info. Sys. Elec. Media Materials	69.97
			Check Totals:				69.97
		00024104	05/26/2016	MAY STMNT		FAN APP GFTS	
				10-500-00-1800-0600-000-0000		Athletics Supplies	360.40
			Check Totals:				360.40
		00024104	05/26/2016	MAY STMNT		JH/HS TRAVEL	
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	429.26
			Check Totals:				429.26
		00024104	05/26/2016	MAY STMNT		LIBRARY GRANT BOOKS	
				10-500-20-2220-0640-000-3207		State Grant for Libraries Books	103.98
			Check Totals:				103.98
			Vendor Totals:				4,030.96
			Report Totals:				4,030.96