

SELECTED Data

Vendor History (Expense Detail)

Arranged by:

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

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI BUSINESS CARD							
		00023833	01/22/2016	JAN STMNT		INFO SYS ONLINE	
				10-600-00-2840-0650-000-0000		Info. Sys. Elec. Media Materials	26.31
				10-500-00-0064-0600-000-3139		ELPA PD & Stdnt. Supplies	89.00
				10-500-00-0060-0605-000-0000		Title I Set Aside Supplies	237.93
				10-500-22-2213-0640-000-0000		Staff Dev. Books	78.28
				10-600-20-2300-0800-000-0000		Board Expenses, Other	3,303.96
				10-500-00-0061-0600-000-0000		JH/HS Gen. Storeroom Supplies	54.00
				10-600-20-2300-0580-000-0000		Admin Travel/Regis & Bd Exp.	1,282.36
				10-600-20-2300-0610-000-0000		Admin Office Supplies	501.25
				10-500-00-0061-0580-000-0000		JH/HS Trans/field Trips	44.95
				Check Totals:			5,618.04
				Vendor Totals:			5,618.04
				Report Totals:			5,618.04