

SELECTED Data

Vendor History (Expense Detail)

Arranged by:

Date Range: 05/01/2017 thru 05/31/2017

Vendor ID

ID	Name	Check	CheckDate	Inv Num	P/O Num	Description	Amount
			Account			Description	
PLATPLSHI	BUSINESS CARD						
		00024947	05/31/2017	MAY STMNT		BD EXP	
			10-600-20-2300-0800-000-0000			Board Expenses, Other	1,389.06
			10-500-20-2220-0640-000-3207			State Grant for Libraries Books	141.90
			10-600-20-2300-0650-000-0000			Admin. Media	392.40
			10-600-20-2300-0810-000-0000			Admin Office Dues & Fees	38.71
			10-600-20-2300-0580-000-0000			Admin Travel/Regis & Bd Exp.	278.88
			10-100-00-0010-0600-000-0000			Elementary General Supplies	132.69
			10-600-20-2300-0610-000-0000			Admin Office Supplies	840.76
			10-600-20-2300-0600-000-0000			Supplies, Storeroom & Admin.	24.27
			10-600-20-2300-0600-000-0000			Supplies, Storeroom & Admin.	179.65
			10-500-00-0061-0600-000-0000			JH/HS Gen. Storeroom Supplies	144.97
			Check Totals:				3,563.29
			Vendor Totals:				3,563.29
			Report Totals:				3,563.29