

**Finance** Version : 1.2.0000 Build: 0261

Maintenance > Vendor Information

SessionTime: 55 min and 26 sec

FIN3000

County/District #: 209902

**Vendor Information**

Number: 00137	Vendor Name: REGGY SPENCER	Addr:
Status: Active	Doing Business As:	

**Check Dates**

From: 00-00-0000	To: 00-00-0000
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**Check Number**

From:	To:
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File ID: 0 2009 - 2010

09-28-2009	003602	002118	199-41-6499.00-701-099000	REIMBURSE TRAVEL	09	218.80	0.00	0
10-19-2009	019335	002182	199-36-8412.00-001-091000	STUDENT MEALS	10	437.39	0.00	0
10-19-2009	019335	002182	199-41-6499.00-701-099000	REIMBURSE FOR TRAVEL	10	141.12	0.00	0
11-06-2009	003617	002280	199-11-6411.02-001-022000	TRAVEL FOR PIG SALE	11	503.15	0.00	0
12-14-2009	019506	002356	199-41-6499.00-701-099000	REIMBURSE TRAVEL	12	266.86	0.00	0
02-01-2010	003655	002633	199-11-6411.02-001-022000	TRAVEL REIMBURSEMENT AG	02	179.99	0.00	0
04-12-2010	003689	002664	199-41-6499.00-701-099000	TRAVEL REIMBURSEMENT	04	393.95	0.00	0
06-14-2010	003724	002801	199-41-6499.00-701-099000	TRAVEL REIMBURSEMENT	06	232.50	0.00	0

Total Expend Amt: 2,373.76      Total Liquidated Amt: 0.00

# Finance

Version : 1.2.0000 Build: 0291

Maintenance > Vendor Information

SessionTime: 59 min and 53 sec

FIN3000

County/District #: 209902

### Vendor information

Number: <input type="text" value="75112"/>	Vendor Name: <i>SUG ROLLER</i>	Addr:
Status: Active	Doing Business As:	

### Check Dates

From: <input type="text" value="00-00-0000"/>	To: <input type="text" value="00-00-0000"/>
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### Check Number

From: <input type="text"/>	To: <input type="text"/>
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File ID:

10-19-2009	019340	002191	199-41-6219.00-702-099000	REIMBURSE PIZZA	10	62.95	0.00	0
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Total Expend Amt: **62.95**      Total Liquidated Amt: **0.00**