

SELECTED Data

Vendor History (Payable Detail)

Arranged by:

Date Range: 04/01/2016 thru 04/30/2016

Vendor ID

ID	Name	Inv Num Account	Inv Date	Site ID	P/O Num Description	Description	Amount
PLATPLSHIBUSINESS CARD							
		APRIL	04/28/2016			ELG SUPPLIES	
		10-100-10-0016-0600-200-3203				Early Lit. Supplies	243.37
		APRIL	04/28/2016			STAFF DEV SUPP	
		10-500-22-2213-0600-000-0000				Staff Development Supplies	1,406.18
		APRIL	04/28/2016			LIGHT LEARN SUPPLIES	
		10-500-00-0060-0605-000-0000				Title I Set Aside Supplies	521.57
		APRIL	04/28/2016			ADMIN MEDIA	
		10-600-20-2300-0650-000-0000				Admin. Media	49.86
		APRIL	04/28/2016			LIBRARY GRANT BOOKS	
		10-500-20-2220-0640-000-3207				State Grant for Libraries Books	406.26
		APRIL	04/28/2016			READ BOOKS	
		10-100-00-0010-0640-000-3206				READ Books	212.61
		APRIL	04/28/2016			TITLE I BOOKS	
		10-500-00-0060-0640-000-4010				Title I Books	54.76
		APRIL	04/28/2016			JH/HS BOOKS	
		10-500-00-0061-0640-000-0000				JH/HS Books	77.89
		APRIL	04/28/2016			ADMIN SUPP	
		10-600-20-2300-0610-000-0000				Admin Office Supplies	113.71
		APRIL	04/28/2016			JH/HS SUPPLIES	
		10-500-00-0061-0600-000-0000				JH/HS Gen. Storeroom Supplies	92.05
		APRIL	04/28/2016			ADMIN TRAVEL	
		10-600-20-2300-0580-000-0000				Admin Travel/Regis & Bd Exp.	43.87
		APRIL	04/28/2016			ATHLETIC TRAVEL	
		10-500-00-1800-0580-000-0000				Athl Regis, Entrance, Travel	138.01
		APRIL	04/28/2016			BD EXP	
		10-600-20-2300-0800-000-0000				Board Expenses, Other	1,084.52
		APRIL	04/28/2016			ELEM SUPPLIES	
		10-100-00-0010-0600-000-0000				Elementary General Supplies	331.08
		APRIL	04/28/2016			JH/JS TRAVEL EXP	
		10-500-00-0061-0580-000-0000				JH/HS Trans/field Trips	267.41
		Vendor Total:					5,043.15
		Report Totals:					5,043.15