

SELECTED Data

Vendor History (Payable Detail)

Arranged by:

Date Range: 02/01/2016 thru 02/29/2016

Vendor ID

ID	Name	Inv Num Account	Inv Date	Site ID	P/O Num	Description Description	Amount
PLATPLSHIBUSINESS CARD							
		FEB INV	02/24/2016			L LEARN SUPPLIES	
		10-500-00-0060-0605-000-0000				Title I Set Aside Supplies	53.27
		FEB INV	02/24/2016			5 BATT FOR WHITE LAPTOPS	
		10-600-00-2840-0600-000-0000				Info. Sys. Svc. Supp.	74.00
		FEB INV	02/24/2016			ADMIN MEDIA & NORTON	
		10-600-20-2300-0650-000-0000				Admin. Media	199.43
		FEB INV	02/24/2016			JH/HS BOOKS	
		10-500-00-0061-0640-000-0000				JH/HS Books	8.99
		FEB INV	02/24/2016			LIBRARY GRANT BOOKS	
		10-500-20-2220-0640-000-3207				State Grant for Libraries Books	2,120.62
		FEB INV	02/24/2016			STAFF APP GIFTS & BD	
		10-600-20-2300-0800-000-0000				Board Expenses, Other	1,000.33
		FEB INV	02/24/2016			ELEM BOOKS	
		10-100-00-0010-0640-000-0000				Elem. Books & Periodicals	32.25
		FEB INV	02/24/2016			ADMIN SUPPLIES	
		10-600-20-2300-0610-000-0000				Admin Office Supplies	155.85
		FEB INV	02/24/2016			TH ADMIN SUPP REIMB	
		10-600-20-2300-0610-000-0000				Admin Office Supplies	48.00
		FEB INV	02/24/2016			ADMIN MEALS & REGIS	
		10-600-20-2300-0580-000-0000				Admin Travel/Regis & Bd Exp.	377.54
		FEB INV	02/24/2016			JH/HS MEALS	
		10-500-00-0061-0580-000-0000				JH/HS Trans/field Trips	68.08
		FEB INV	02/24/2016			ELEM SUPPLIES	
		10-100-00-0010-0600-000-0000				Elementary General Supplies	64.80
		Vendor Total:					4,203.16
		Report Totals:					4,203.16