

SELECTED Data

Vendor History (Payable Detail)

Arranged by:

Date Range: 03/01/2016 thru 03/31/2016

Vendor ID

ID	Name	Inv Num Account	Inv Date	Site ID	P/O Num	Description Description	Amount
PLATPLSHIBUSINESS CARD							
		MAR STMNT	03/21/2016			ELG SUPPLIES	
		10-100-10-0016-0600-200-3203				Early Lit. Supplies	477.98
		MAR STMNT	03/21/2016			JH/HS BOOKS	
		10-500-00-0061-0640-000-0000				JH/HS Books	230.17
		MAR STMNT	03/21/2016			ADMIN MEDIA	
		10-600-20-2300-0650-000-0000				Admin. Media	29.98
		MAR STMNT	03/21/2016			LIGHT LEARN SUPPLIES	
		10-500-00-0060-0605-000-0000				Title I Set Aside Supplies	151.11
		MAR STMNT	03/21/2016			ELEM BOOKS	
		10-100-00-0010-0640-000-0000				Elem. Books & Periodicals	38.59
		MAR STMNT	03/21/2016			LIBRARY GRANT BOOKS	
		10-500-20-2220-0640-000-3207				State Grant for Libraries Books	677.12
		MAR STMNT	03/21/2016			ELEM TRAVEL EXP	
		10-100-00-0010-0580-000-0000				Elem Staff Travel & Registration	44.14
		MAR STMNT	03/21/2016			ADMIN TRAVEL	
		10-600-20-2300-0580-000-0000				Admin Travel/Regis & Bd Exp.	87.37
		MAR STMNT	03/21/2016			ADMIN SUPP	
		10-600-20-2300-0610-000-0000				Admin Office Supplies	77.15
		MAR STMNT	03/21/2016			ELEM SUPPLIES	
		10-100-00-0010-0600-000-0000				Elementary General Supplies	402.58
		MAR STMNT	03/21/2016			OFFICE POSTAGE	
		10-600-20-2300-0533-000-0000				Admin Office Postage	985.20
		MAR STMNT	03/21/2016			JH/JS TRAVEL EXP	
		10-500-00-0061-0580-000-0000				JH/HS Trans/field Trips	105.56
		MAR STMNT	03/21/2016			BD EXP	
		10-600-20-2300-0800-000-0000				Board Expenses, Other	57.79
		Vendor Total:					3,364.74
		Report Totals:					3,364.74