

SELECTED Data

## Vendor History (Payable Detail)

Arranged by:

Date Range: 11/01/2016 thru 11/30/2016

Vendor ID

ID	Name	Inv Num Account	Inv Date	Site ID	P/O Num	Description	Amount
PLATPLSHIBUSINESS CARD							
		OCT STMNT	11/04/2016			LIGHT LEARN SUPPLIES	
		10-500-00-0060-0605-000-0000				Title I Set Aside Supplies	115.80
		OCT STMNT	11/04/2016			ENG BOOKS	
		10-500-00-0500-0640-000-0000				English Books and Periodicals	83.25
		OCT STMNT	11/04/2016			ADMIN MEDIA	
		10-600-20-2300-0650-000-0000				Admin. Media	37.98
		OCT STMNT	11/04/2016			ELEM TRAVEL EXP	
		10-100-00-0010-0580-000-0000				Elem Staff Travel & Registration	154.04
		OCT STMNT	11/04/2016			READ BOOKS	
		10-100-00-0010-0640-000-3206				READ Books	536.54
		OCT STMNT	11/04/2016			BD EXP	
		10-600-20-2300-0800-000-0000				Board Expenses, Other	549.51
		OCT STMNT	11/04/2016			ADMIN REIMB	
		10-600-20-2300-0600-000-0000				Supplies, Storeroom & Admin.	24.95
		OCT STMNT	11/04/2016			ADMIN SUPP	
		10-600-20-2300-0610-000-0000				Admin Office Supplies	785.45
		OCT STMNT	11/04/2016			ADMIN TRAVEL	
		10-600-20-2300-0580-000-0000				Admin Travel/Regis & Bd Exp.	45.58
		OCT STMNT	11/04/2016			JH/HS SUPPLIES	
		10-500-00-0061-0600-000-0000				JH/HS Gen. Storeroom Supplies	215.33
		OCT STMNT	11/04/2016			ELEM SUPPLIES	
		10-100-00-0010-0600-000-0000				Elementary General Supplies	469.10
		Vendor Total:					3,017.53
		Report Totals:					3,017.53