

Beginning Date: 03/11/19 Ending Date: 07/25/19

Purchase Order Report By PO No

All Purchase Orders

FODET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002889	COMMERCE BANK COMMERCIAL CARDS	7360	03/11/19	00029048	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	16.99	.00	16.99	.00		4 Port USB 3.0 Hub
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	16.99	17.09	16.99	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>16.99</b>	<b>17.09</b>	<b>16.99</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002890	F. J. T. OFFICE SUPPLY	12075	03/11/19	00029049	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	156.00	.00	156.00	.00		Printer Cartridge -- Black
2	1.00	228.00	.00	228.00	.00		Printer Cartridge -- Yellow
3	1.00	228.00	.00	228.00	.00		Printer Cartridge -- Cyan
4	1.00	228.00	.00	228.00	.00		Printer Cartridge -- Magenta
5	1.00	158.00	.00	158.00	.00		Printer Cartridge -- Black
6	3.00	15.99	.00	47.97	.00		File Folders -- Yellow
7	36.00	.99	.00	35.64	.00		Pencils -- #2
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	1,081.61	1,081.61	1,081.61	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>1,081.61</b>	<b>1,081.61</b>	<b>1,081.61</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002891	BSN SPORTS/COLLEGIATE PACIFIC	2480	03/12/19	00029058	SJONES		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	144.00	.00	144.00	.00		JERSEYS PLUS FREIGHT CHARGE
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.411.6.325.000	ATH-GEN SUPPLIES-SOFTBALL	144.00	.00	144.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>144.00</b>	<b>.00</b>	<b>144.00</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002892	COMMERCE BANK COMMERCIAL CARDS	7360	03/12/19	00029062	sjones		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	74.22	.00	74.22	.00		indoor starting blocks
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.411.6.326.000	ATH-GENERAL SUPPLIES-G TR	74.22	.00	74.22	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>74.22</b>	<b>.00</b>	<b>74.22</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002893	SCOTT JONES	110604	03/12/19	00029057	SJONES		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	872.65	.00	872.65	.00		WINTER MILEAGE 12.5.18-3.6.19
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.332.6.000.000	ATH-EMPL TRAVEL ATHLETICS	872.65	872.65	872.65	.00		

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19002893	SCOTT JONES	110604	03/12/19	00029057	SJONES

Total Accounts: 1 **PO Total: 872.65 872.65 872.65 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002894	AMAZON CAPITAL SERVICES, INC			2122	03/13/19	00029079	Lee Hoffman
1	1.00	15.98	.00	15.98	.00		Corner Braces - INV# 14YT-WHH9-D79R
2	1.00	11.94	.00	11.94	.00		Sherpa Fleece Throw - INV# 1CJV-XJNQ-W7QC
3	1.00	11.94	.00	11.94	.00		Sherpa Fleece Throw - INV# HXGN-JCNH
4	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throw - INV# HXGN-HQ1F
5	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# M39W-GF1k
6	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# WHH9-JG1N
7	1.00	107.46	.00	107.46	.00		Sherpa Fleece Throws - INV# HXGN-HLMD
8	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# HXGN-GMHQ
9	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# M39W-FGQ4
10	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# HXGN-DTWQ
11	1.00	119.40	.00	119.40	.00		Sherpa Fleece Throws - INV# WHH9-FMF1

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.323.5.000.000	RGP-REPAIR AND MAINTENANC	15.98	15.98	15.98	.00
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	967.14	967.14	967.14	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>983.12</b>	<b>983.12</b>	<b>983.12</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002895	BRANDON PARROTT			101613	03/13/19	00029070	B. Parrott
1	1.00	26.67	.00	26.67	.00		Amazon - Balloons & Tennis Balls - Advisory Supplies

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM	26.67	26.67	26.67	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>26.67</b>	<b>26.67</b>	<b>26.67</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002896	COMMERCE BANK COMMERCIAL CARDS			7360	03/13/19	00029072	Lee Hoffman
1	1.00	18.23	.00	18.23	.00		Kroger - Cooking Supplies
2	1.00	285.59	.00	285.59	.00		Walmart - Office & Teacher lounge supplies
3	1.00	30.43	.00	30.43	.00		Amazon.com - Gray Metallic Cardstock & Multi color Goggle eyes

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1202.411.5.000.000	TMH-GEN SUPPLIES	18.23	18.23	18.23	.00

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19002896	COMMERCE BANK COMMERCIAL CARDS	7360	03/13/19	00029072	Lee Hoffman
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP		285.59	285.59	285.59
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE		30.43	30.43	30.43
<b>Total Accounts: 3</b>			<b>PO Total:</b>	<b>334.25</b>	<b>334.25</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002897	COMMERCE BANK COMMERCIAL CARDS			7360	03/13/19	00029078	Chris Carter
1	1.00	160.00	.00	160.00	.00		Chik fil a, Great harvest, Jimmy Johns - Team reward lunch gift cards
2	1.00	40.00	.00	40.00	.00		La Fiesta - Flip Grid Challenge - Team Lunch
3	1.00	167.76	.00	167.76	.00		Amazon.com - Bluetooth audio Receiver
<b>Accounts</b>			<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE			200.00	200.00	200.00	.00
10.19.000000.8.1510.411.5.325.000	ATH-GEN SUPPLIES-SOFTBALL			167.76	167.76	167.76	.00
<b>Total Accounts: 2</b>			<b>PO Total:</b>	<b>367.76</b>	<b>367.76</b>	<b>367.76</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002898	RACHEL SHORE			118257	03/13/19	00029069	Rachel Shore
1	1.00	15.00	.00	15.00	.00		Dollar Tree - Advisory Minute to win it Supplies
<b>Accounts</b>			<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM			15.00	15.00	15.00	.00
<b>Total Accounts: 1</b>			<b>PO Total:</b>	<b>15.00</b>	<b>15.00</b>	<b>15.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002899	SCHOOL SPECIALTY			431	03/13/19	00029064	T. Herrmann
1	1.00	25.75	.00	25.75	.00		Desk Basket
<b>Accounts</b>			<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE			25.75	25.75	25.75	.00
<b>Total Accounts: 1</b>			<b>PO Total:</b>	<b>25.75</b>	<b>25.75</b>	<b>25.75</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002900	WALZ MAILING SYSTEMS			35850	03/13/19	00029071	H. Pfeifer
1	1.00	153.00	.00	153.00	.00		Ink Cartridge carriage replacememtn & Labor
<b>Accounts</b>			<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP			153.00	153.00	153.00	.00
<b>Total Accounts: 1</b>			<b>PO Total:</b>	<b>153.00</b>	<b>153.00</b>	<b>153.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002901	XELLO			119571	03/13/19	00029068	Lee Hoffman
1	1.00	1,582.50	.00	1,582.50	.00		Xello for Middle School
<b>Accounts</b>			<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>
10.19.000000.8.1110.470.5.000.000	RGP-COMPUTER SOFTWARE			1,582.50	1,582.50	1,582.50	.00

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19002901	XELLO	119571	03/13/19	00029068	Lee Hoffman

Total Accounts: 1 **PO Total: 1,582.50 1,582.50 1,582.50 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002902	FOLLETT SCHOOL SOLUTIONS INC			106151	03/14/19	00029094	S OSBORNE
1	1.00	150.00	.00	150.00	.00		DESTINY TITLEPEEK - BROWN
2	1.00	150.00	.00	150.00	.00		DESTINY TITLEPEEK - GRUNDY
3	1.00	150.00	.00	150.00	.00		DESTINY TITLEPEEK - JEFFERSON
4	1.00	150.00	.00	150.00	.00		DESTINY TITLEPEEK - LINCOLN

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.380000.8.2220.470.1.000.000	LIB-COMP SOFTWARE-LIBRARY	150.00	150.00	150.00	.00
10.19.380000.8.2220.470.2.000.000	LIB-COMP SOFTWARE-LIBRARY	150.00	150.00	150.00	.00
10.19.380000.8.2220.470.3.000.000	LIB-COMP SOFTWARE-LIBRARY	150.00	150.00	150.00	.00
10.19.380000.8.2220.470.4.000.000	LIB-COMP SOFTWARE-LIBRARY	150.00	150.00	150.00	.00
<b>Total Accounts: 4</b>	<b>PO Total:</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002903	BARNES & NOBLE			2745	03/14/19	00029077	
1	50.00	3.99	.00	199.50	.00		Night Before Kindergarten by Natasha Wing paperback 9780448425009 (Wyman)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	199.50	199.50	199.50	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>199.50</b>	<b>199.50</b>	<b>199.50</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002904	BARNES & NOBLE			2745	03/14/19	00029093	Library
1	1.00	7.99	.00	7.99	.00		Stardust by Neal Gaiman
2	1.00	11.72	.00	11.72	.00		Treasure of Mad Dog Magee by Elinor Ettle
3	1.00	5.59	.00	5.59	.00		You Go First by Erin Kelly
4	1.00	5.59	.00	5.59	.00		Problem Children: Carnival Cat by Natalie Lloyd
5	1.00	4.79	.00	4.79	.00		Stranger Next Door: Pete the Cat by Pat Kehret
6	1.00	6.39	.00	6.39	.00		Revoltng Rhymes by Ronald Dahl
7	1.00	7.19	.00	7.19	.00		Llama Who Had No Pajama by Mary Ann Hoberman
8	1.00	11.89	.00	11.89	.00		Wild Robot Escapes by Peter Brown
9	1.00	12.75	.00	12.75	.00		Once Upon a Slime by Andy Maxwell
10	1.00	3.37	.00	3.37	.00		Otis and Will Discover the Deep by Barb Rosenstock

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19002904	BARNES & NOBLE	2745	03/14/19	00029093	Library	
11	1.00	7.23	.00	7.23	.00	Cryptid Catcher by Lija Fisher
12	1.00	4.79	.00	4.79	.00	Who is Sonia Sotomayer? by Megan Stine
13	1.00	4.79	.00	4.79	.00	Who was Alexander Hamilton? by Pam Pollack

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2220.431.3.000.000	LIB-LIBRARY BOOKS	94.08	94.08	94.08	.00
<b>Total Accounts: 1</b>		<b>PO Total: 94.08</b>	<b>94.08</b>	<b>94.08</b>	<b>.00</b>

19002905	MILAM AUDIO	22343	03/14/19	00029095		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	299.00	.00	299.00	.00	Sennheiser SKM-100-G4 G range mic (Wyman)
2	1.00	99.00	.00	99.00	.00	Sennheiser MMD 835-1 BK Capsule (Wyman)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	398.00	398.00	398.00	.00
<b>Total Accounts: 1</b>		<b>PO Total: 398.00</b>	<b>398.00</b>	<b>398.00</b>	<b>.00</b>

19002906	COMMERCE BANK COMMERCIAL CARDS	7360	03/15/19	00029082	pmainieri	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	153.30	.00	153.30	.00	brass bow holders

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.6.121.000	MUS-GEN SUPPLIES-BAND	153.30	153.30	153.30	.00
<b>Total Accounts: 1</b>		<b>PO Total: 153.30</b>	<b>153.30</b>	<b>153.30</b>	<b>.00</b>

19002907	COMMERCE BANK COMMERCIAL CARDS	7360	03/15/19	00029083	ncarson	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	36.75	.00	36.75	.00	amazon bunn filters and bulk staff birthday cards

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	36.75	37.51	36.75	.00
<b>Total Accounts: 1</b>		<b>PO Total: 36.75</b>	<b>37.51</b>	<b>36.75</b>	<b>.00</b>

19002908	DAVID GETZ	102024	03/15/19	00029088	DGETZ	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	49.68	.00	49.68	.00	REIMBURSEMENTS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.6.122.000	MUS-GEN SUPPLIES-ORCHESTR	49.68	49.68	49.68	.00
<b>Total Accounts: 1</b>		<b>PO Total: 49.68</b>	<b>49.68</b>	<b>49.68</b>	<b>.00</b>

19002909	FOLLETT SCHOOL SOLUTIONS INC	106151	03/15/19	00029086	sosborne	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	4,795.00	.00	4,795.00	.00	BOOK ORDER

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19002909	FOLLETT SCHOOL SOLUTIONS INC	106151	03/15/19	00029086	sosborne	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2220.431.6.000.000	LIB-LIBRARY BOOKS		4,795.00	4,620.44	4,795.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>4,795.00</b>	<b>4,620.44</b>	<b>4,795.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002910	KIDDER MUSIC CO.			19389	03/15/19	00029081	hberger
1	1.00	88.59	.00	88.59	.00		invoice #1000243441
2	1.00	22.99	.00	22.99	.00		invoice# 1000243416
3	1.00	23.70	.00	23.70	.00		invoice #1000243293
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.411.6.123.000	MUS-GEN SUPPLIES-VOCAL		135.28	135.28	135.28	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>135.28</b>	<b>135.28</b>	<b>135.28</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002911	MARY HOLMGREN			94127	03/15/19	00029087	MHOLMGREN
1	1.00	31.83	.00	31.83	.00		WALMART SUPPLIES FOR LAB ACTIVITY
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE		31.83	31.83	31.83	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>31.83</b>	<b>31.83</b>	<b>31.83</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002912	PROJECT LEAD THE WAY			29090	03/15/19	00029084	WDUNN
1	1.00	946.00	.00	946.00	.00		ENGINEERING SUPPLIES
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1446.411.6.000.000	VCT-GENERAL SUPPLIES		946.00	946.00	946.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>946.00</b>	<b>946.00</b>	<b>946.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002913	REDWOOD TOXICOLOGY LAB			102512	03/15/19	00029080	sjones
1	1.00	308.00	.00	308.00	.00		FEBRUARY 2019 INV12330920192
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2900.311.9.000.000			308.00	308.00	308.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>308.00</b>	<b>308.00</b>	<b>308.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002914	ILLINOIS PRINCIPALS ASSOC.			17661	03/18/19	00029115	(309)263-2581
1	1.00	550.00	.00	550.00	.00		Online Model Student Handbook - 6 + Building in District
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2225.411.9.000.000	CAI-COMP ASST INST-SUPPLI		550.00	550.00	550.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>.00</b>	

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19002915	MYSTERY SCIENCE	119610	03/18/19	00029120	T TEATER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	3,996.00	.00	3,996.00	.00		District Membership for 2019-2020 with US - QTY 4
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.425.9.000.000	K-6 INSTRUCTIONAL RESOURCES	3,996.00	3,996.00	3,996.00	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>3,996.00</b>	<b>3,996.00</b>	<b>3,996.00</b>	<b>.00</b>	

19002916	COMMERCE BANK COMMERCIAL CARDS	7360	03/19/19	00029117	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	23.26	.00	23.26	.00		Amazon Smead 3-ring Binder Index Dividers 1/8cut tab (Mrs. McDowell)
2	1.00	100.00	.00	100.00	.00		Amazon \$5 Gift Cards pk of 20
3	1.00	18.58	.00	18.58	.00		Amazon Gummy Bears
4	1.00	15.02	.00	15.02	.00		Walmart bowls/coffee
5	10.00	5.00	.00	50.00	.00		Culver's Gift cards
6	1.00	42.20	.00	42.20	.00		Walmart - PTO to reimburse Mints
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	80.48	80.48	80.48	.00		
10.19.000000.8.2410.411.1.000.000	PRN-GENERAL SUPP-PRIN OFF	168.58	168.58	168.58	.00		
<b>Total Accounts: 2</b>		<b>PO Total:</b>	<b>249.06</b>	<b>249.06</b>	<b>249.06</b>	<b>.00</b>	

19002917	NCI BUSINESS SYSTEMS INC.	9396	03/19/19	00029116	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	199.98	.00	199.98	.00		Toshiba 657
2	1.00	37.85	.00	37.85	.00		Toshiba 656
3	1.00	.49	.00	.49	.00		Savin 3160
4	1.00	3.94	.00	3.94	.00		Surcharge
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.325.1.000.000	RGP-RENTALS-COPIERS ETC.	242.26	242.26	242.26	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>242.26</b>	<b>242.26</b>	<b>242.26</b>	<b>.00</b>	

19002918	BLICK ART MATERIALS	3712	03/20/19	00029112	B. DuPont		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	24.68	.00	24.68	.00		Blick Premium Tempera Paint, PurpleGallon
2	1.00	24.68	.00	24.68	.00		Blick Premium Tempera Paint, Orange Gallon
3	3.00	5.25	.00	15.75	.00		Blick Premium Tempera Paint, Turquoise Pint

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19002918	BLICK ART MATERIALS	3712	03/20/19	00029112	B. DuPont	
4	3.00	5.25	.00	15.75	.00	Blick Premium Grade Tempera - Orange, Pint
5	1.00	24.68	.00	24.68	.00	Blick Premium Grade Tempera - Red, Gallon
6	2.00	24.68	.00	49.36	.00	Blick Premium Grade Tempera - White, Gallon
7	1.00	24.68	.00	24.68	.00	Blick Premium Grade Tempera - Turquoise, Gallon
8	1.00	24.68	.00	24.68	.00	Blick Premium Grade Tempera - Magenta, Gallon
9	2.00	24.68	.00	49.36	.00	Blick Premium Grade Tempera - Blue, Gallon
10	1.00	24.68	.00	24.68	.00	Blick Premium Grade Tempera - Black, Gallon
11	2.00	5.25	.00	10.50	.00	Blick Premium Grade Tempera - Yellow, Pint
12	5.00	5.25	.00	26.25	.00	Blick Premium Grade Tempera - White, Pint
13	3.00	5.25	.00	15.75	.00	Blick Premium Grade Tempera - Black, Pint

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.020.000	RGP-GEN SUPPLIES-ART	330.80	330.80	330.80	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>330.80</b>	<b>330.80</b>	<b>330.80</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002919	COMMERCE BANK COMMERCIAL CARDS			7360	03/20/19	00029091	Lee Hoffman
1	1.00	67.09	.00	67.09	.00		Socialstudies.com - Career & Job activities

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	67.09	67.09	67.09	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>67.09</b>	<b>67.09</b>	<b>67.09</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002920	COMMERCE BANK COMMERCIAL CARDS			7360	03/20/19	00029123	Lee Hoffman
1	1.00	160.00	.00	160.00	.00		Aide Appreciation Gift Cards
2	1.00	52.72	.00	52.72	.00		Interview Lunch
3	1.00	41.79	.00	41.79	.00		Science Lab Supplies - Jordan Williams
4	1.00	106.85	.00	106.85	.00		CAC Snacks, Teacher Lounge Supplies, Binders

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	212.72	212.72	212.72	.00
10.19.000000.8.1110.411.5.130.000	RGP-GEN SUPPLIES-SCIENCE	41.79	41.79	41.79	.00
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP	106.85	106.85	106.85	.00
<b>Total Accounts: 3</b>	<b>PO Total:</b>	<b>361.36</b>	<b>361.36</b>	<b>361.36</b>	<b>.00</b>

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19002921	COMMERCE BANK COMMERCIAL CARDS	7360	03/20/19	00029124	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	121.56	.00	121.56	.00		Walmart - Gray Team
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.194.000	RGP-GEN SUPP-GRAY TEAM	121.56	121.56	121.56	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>121.56</b>	<b>121.56</b>	<b>121.56</b>	<b>.00</b>	
19002922	COMMERCE BANK COMMERCIAL CARDS	7360	03/20/19	00029127	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	525.43	.00	525.43	.00		State Wrestling receipts - Gas, Food, Hotel
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.411.5.314.000	ATH-GEN SUPPLIES-WRESTLIN	525.43	525.43	525.43	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>525.43</b>	<b>525.43</b>	<b>525.43</b>	<b>.00</b>	
19002923	COMMERCE BANK COMMERCIAL CARDS	7360	03/20/19	00029131	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	245.00	.00	245.00	.00		National Center for Youth Issues Conference 4/12/19
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2213.312.5.715.000	INS-INSERVICE-JR HIGH	245.00	245.00	245.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>245.00</b>	<b>245.00</b>	<b>245.00</b>	<b>.00</b>	
19002924	ELIZABETH A. SPANIOL	92755	03/20/19	00029122	B. Spaniol		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	28.77	.00	28.77	.00		Krispy Creme - Aide Appreciation Day Breakfast
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	28.77	28.77	28.77	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>28.77</b>	<b>28.77</b>	<b>28.77</b>	<b>.00</b>	
19002925	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	82014	03/20/19	00029129	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	1,035.00	.00	1,035.00	.00		2019-2020 IESA Registration
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.642.5.000.000	ATH-ASSOC FEES-ATHLETICS	1,035.00	1,035.00	1,035.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>1,035.00</b>	<b>1,035.00</b>	<b>1,035.00</b>	<b>.00</b>	
19002926	JILL D. PAROD	97160	03/20/19	00029130	J. Parod		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	30.11	.00	30.11	.00		Kroger - Aide Appreciation Day supplies
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	30.11	30.11	30.11	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>30.11</b>	<b>30.11</b>	<b>30.11</b>	<b>.00</b>	
19002927	JORDAN WILLIAMS	112909	03/20/19	00029125	J. Williams		

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19002927	JORDAN WILLIAMS	112909	03/20/19	00029125	J. Williams		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	28.64	.00	28.64	.00		Science Supplies
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.130.000	RGP-GEN SUPPLIES-SCIENCE	28.64	28.64	28.64	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>28.64</b>	<b>28.64</b>	<b>28.64</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002928	KIDDER MUSIC CO.	19389	03/20/19	00029132	K. Fitzpatrick		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	32.00	.00	32.00	.00		Yamaha Tom Ball Clamp
2	1.00	525.00	.00	525.00	.00		Concert Tom
3	1.00	10.60	.00	10.60	.00		Gibraltar Cymbal Sleeve & Felts
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1520.411.5.121.000	MUS-GEN SUPPLIES-BAND	567.60	567.60	567.60	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>567.60</b>	<b>567.60</b>	<b>567.60</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002929	NCI BUSINESS SYSTEMS INC.	9396	03/20/19	00029121	H. Pfeifer		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	221.91	.00	221.91	.00		Total Usage Service & Supply - Toshiba 657
2	1.00	195.95	.00	195.95	.00		Toshiba 656
3	1.00	85.08	.00	85.08	.00		KM 5050
4	1.00	3.95	.00	3.95	.00		Surcharge
5	1.00	5.00	.00	5.00	.00		Shipping & Handling
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.325.5.000.000	RGP-RENTALS-COPIERS ETC.	511.89	511.89	511.89	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>511.89</b>	<b>511.89</b>	<b>511.89</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002930	CANTON HIGH SCHOOL	119580	03/20/19	00029109	rdurand		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	32.00	5.70	.00	182.40	.00		calculus musical
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.110.000	RGP-GEN SUPPLIES-MATH	182.40	182.40	182.40	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>182.40</b>	<b>182.40</b>	<b>182.40</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002931	COMMERCE BANK COMMERCIAL CARDS	7360	03/20/19	00029103	DURAND		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	158.95	.00	158.95	.00		AMAZON BOOK ORDER WHAT MATH GOT TO DO WITH IT
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.110.000	RGP-GEN SUPPLIES-MATH	158.95	158.95	158.95	.00		

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19002931	COMMERCE BANK COMMERCIAL CARDS	7360	03/20/19	00029103	DURAND

Total Accounts: 1 **PO Total: 158.95 158.95 158.95 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002932	CONQUEST SOUND COMPANY INC.			7656	03/20/19	00029110	dgetz
1	1.00	37.20	.00	37.20	.00		5' AND 15' SPEAKER CABLE

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.6.122.000	MUS-GEN SUPPLIES-ORCHESTR	37.20	49.47	37.20	.00

Total Accounts: 1 **PO Total: 37.20 49.47 37.20 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002933	DAHLSTROM & COMPANY INC			9492	03/20/19	00029107	PRICHARDL
1	100.00	2.90	.00	290.00	.00		JOB HUNTING HANDBOOK

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1407.411.6.000.000	VBO-GEN SUPPLIES-BUS OFFI	290.00	290.00	290.00	.00

Total Accounts: 1 **PO Total: 290.00 290.00 290.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002934	F. J. T. OFFICE SUPPLY			12075	03/20/19	00029101	L. PRICHARD
1	1.00	227.00	.00	227.00	.00		PRICHARD WHITE BOARD AND TONER
2	1.00	82.00	.00	82.00	.00		PRICE DIFFERENCE FOR COMPUTER TONERS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1407.411.6.000.000	VBO-GEN SUPPLIES-BUS OFFI	227.00	227.00	227.00	.00
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	82.00	82.00	82.00	.00

Total Accounts: 2 **PO Total: 309.00 309.00 309.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002935	KIDDER MUSIC CO.			19389	03/20/19	00029111	getzd
1	2.00	660.00	.00	1,320.00	.00		jbl speakers
2	1.00	56.00	.00	56.00	.00		New World Symphony Arrangement

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.6.122.000	MUS-GEN SUPPLIES-ORCHESTR	1,376.00	1,320.00	1,376.00	.00

Total Accounts: 1 **PO Total: 1,376.00 1,320.00 1,376.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002936	COMMERCE BANK COMMERCIAL CARDS			7360	03/21/19	00029150	Saunders
1	1.00	7.18	.00	7.18	.00		Stereo cable -- 25 ft. ---Amazon

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	7.18	7.18	7.18	.00

Total Accounts: 1 **PO Total: 7.18 7.18 7.18 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002937	COMMERCE BANK COMMERCIAL CARDS			7360	03/21/19	00029151	Saunders

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19002937	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029151	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	12.99	.00	12.99	.00		Teacher Peach Stress Ball Asst. -- 3 pack -- Amazon
2	1.00	15.99	.00	15.99	.00		Motivational Stress Ball -- 6 pack
3	4.00	13.97	.00	55.88	.00		Be Happy! Neon Stress Balls

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.2.000.000	RGP-TCH SUPP	84.86	84.86	84.86	.00
<b>Total Accounts: 1</b>		<b>PO Total: 84.86</b>	<b>84.86</b>	<b>84.86</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002938	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029153	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	4.00	5.99	.00	23.96	.00		Kleenex Tissues -- 4 bundle pack -- Amazon
2	1.00	5.99	.00	5.99	.00		Delivery

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	29.95	29.95	29.95	.00
<b>Total Accounts: 1</b>		<b>PO Total: 29.95</b>	<b>29.95</b>	<b>29.95</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002939	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029154	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	21.90	.00	21.90	.00		Dixie Paper Plates -- 6 7/8" -- 300 count -- Amazon
2	1.00	19.95	.00	19.95	.00		Knives -- 1000 count
3	1.00	19.99	.00	19.99	.00		Dixie Paper Plates -- 10 1/16" -- 220 Count
4	1.00	18.33	.00	18.33	.00		Dixie Paper Bowl -- 12 oz. -- 175 count
5	1.00	34.62	.00	34.62	.00		Maxwell House coffee -- 1.6 oz. -- 42 pack
6	1.00	-1.00	.00	-1.00	.00		Coupon saving
7	1.00	-1.73	.00	-1.73	.00		Coupon saving
8	1.00	-1.73	.00	-1.73	.00		Subscribe and Save

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	110.33	110.33	110.33	.00
<b>Total Accounts: 1</b>		<b>PO Total: 110.33</b>	<b>110.33</b>	<b>110.33</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002940	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029155	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	14.63	.00	29.26	.00		White napkins -- 1200 per -- Amazon

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	29.26	29.26	29.26	.00

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19002940	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029155	Saunders

Total Accounts: 1 **PO Total: 29.26 29.26 29.26 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002941	COMMERCE BANK COMMERCIAL CARDS 7360 03/21/19 00029156 Saunders						
1	1.00	14.69	.00	14.69	.00		First aid supplies, cups, candy -- Walmart

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	14.69	14.69	14.69	.00

Total Accounts: 1 **PO Total: 14.69 14.69 14.69 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002942	COMMERCE BANK COMMERCIAL CARDS 7360 03/21/19 00029158 Saunders						
1	1.00	38.99	.00	38.99	.00		Double sided Magnetic Write/Wipe Mini Board - set of 10 -- Lakeshore
2	1.00	6.99	.00	6.99	.00		Shipping
3	1.00	.00	.00	.00	.00		for Emily Anderson

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	45.98	45.98	45.98	.00

Total Accounts: 1 **PO Total: 45.98 45.98 45.98 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002943	DELL MARKETING L. P. C/O DELL USA L.P. 9214 03/21/19 00029136 R STATLER						
1	1.00	527.20	.00	527.20	.00		OptiPlex 3060 MT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
20.19.000000.8.2540.542.7.000.000	OPR-REPLACEMENT EQUIPMENT	527.20	527.20	527.20	.00

Total Accounts: 1 **PO Total: 527.20 527.20 527.20 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002944	CHALLENGE USA 119245 03/21/19 00029168 JROSEL						
1	1.00	50.00	.00	50.00	.00		TEAM REGISTRATION FEES

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1448.411.6.000.000	VPP-GEN SUPPLIES-PRECISIO	50.00	50.00	50.00	.00

Total Accounts: 1 **PO Total: 50.00 50.00 50.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002945	COMMERCE BANK COMMERCIAL CARDS 7360 03/21/19 00029167 w.dunn						
1	1.00	275.09	.00	275.09	.00		CHALLENGE USA BIKE PARTS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1448.411.6.000.000	VPP-GEN SUPPLIES-PRECISIO	275.09	.00	275.09	.00

Total Accounts: 1 **PO Total: 275.09 .00 275.09 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002946	EVERGREEN FS, INC 118567 03/21/19 00029106 SJONES						

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19002946	EVERGREEN FS, INC	118567	03/21/19	00029106	SJONES	
1	1.00	61.50	.00	61.50	.00	SOCCKER FIELD TESTING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1510.411.6.319.000		ATH-GEN SUPPLIES-B SOCCER	61.50	.00	61.50	.00
Total Accounts: 1		<b>PO Total:</b>	<b>61.50</b>	<b>.00</b>	<b>61.50</b>	<b>.00</b>
19002947	F. J. T. OFFICE SUPPLY	12075	03/21/19	00029166	mholmgren	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	67.00	.00	67.00	.00	science toner hf266a
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.130.000		RGP-GEN SUPPLIES-SCIENCE	67.00	68.00	67.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>67.00</b>	<b>68.00</b>	<b>67.00</b>	<b>.00</b>
19002948	GOPHER	14232	03/21/19	00029162	DHURST	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	459.00	.00	459.00	.00	ULTRA FIT HAUL-IN CART
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.080.000		RGP-GEN SUPPLIES-PE	459.00	537.03	459.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>459.00</b>	<b>537.03</b>	<b>459.00</b>	<b>.00</b>
19002949	MID ILLINI CONFERENCE	113719	03/21/19	00029104	SJONES	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	94.85	.00	94.85	.00	MID ILLINI CONFERENCE PLAQUES
2	1.00	25.00	.00	25.00	.00	IADA DOOR PRIZE DONATION MID ILLINI
3	1.00	125.00	.00	125.00	.00	MID ILLINI HONOR BAND GUEST DIR FEE
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1510.417.6.330.000		ATH-AWARDS & BANQUETS-ATH	244.85	244.85	244.85	.00
Total Accounts: 1		<b>PO Total:</b>	<b>244.85</b>	<b>244.85</b>	<b>244.85</b>	<b>.00</b>
19002950	SIMMONS LITTLE JOHNNIES	109894	03/21/19	00029105	NCARSON	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	286.50	.00	286.50	.00	PORTA WESTWOOD PARK, MCCLALLEN PARK, BIRCHWOOD
2	3.00	11.50	.00	34.50	.00	WINTER FEE
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1510.323.6.000.000		ATH-REPAIR-GENERAL	321.00	321.00	321.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>321.00</b>	<b>321.00</b>	<b>321.00</b>	<b>.00</b>
19002951	X-GRAIN SPORTSWEAR	119598	03/21/19	00029165	JKERBY	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	420.00	.00	420.00	.00	SLUGGER SOFTBALL TEAM SHIRTS

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19002951	X-GRAIN SPORTSWEAR	119598	03/21/19	00029165	JKERBY			
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.411.6.325.000		ATH-GEN SUPPLIES-SOFTBALL	420.00	.00	420.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>420.00</b>	<b>.00</b>	<b>420.00</b>	<b>.00</b>		
19002952	AMAZON CAPITAL SERVICES, INC	2122	03/21/19	00029074	OFFICE			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	45.16	.00	45.16	.00		INVOICE #1CX4-WT6D-ND7R-staple cartridges	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	45.16	45.16	45.16	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>45.16</b>	<b>45.16</b>	<b>45.16</b>	<b>.00</b>		
19002953	BSC SUPPLY	118940	03/21/19	00029137	office			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	2.00	111.54	.00	223.08	.00		CPTCE260X CE260X HIGH YIELD BLACK TONER	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	223.08	234.06	223.08	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>223.08</b>	<b>234.06</b>	<b>223.08</b>	<b>.00</b>		
19002954	CLAIRE SCHMITT	115878	03/21/19	00029050	SCHMITT			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	96.30	.58	.00	55.85	.00		FEBRUARY MILEAGE	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.332.4.000.000		PRN-EMPL-TRAVEL-PRIN OFF	55.85	55.85	55.85	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>55.85</b>	<b>55.85</b>	<b>55.85</b>	<b>.00</b>		
19002955	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029063	HOELSCHER			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	127.65	.00	127.65	.00		SPRINGHILL SUITES-KINDERGARTEN CONFERENCE	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	127.65	127.65	127.65	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>127.65</b>	<b>127.65</b>	<b>127.65</b>	<b>.00</b>		
19002956	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029098	OFFICE			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	89.95	.00	89.95	.00		ELI'S COFFEE SHOP-5 COFFEE ON THE RUN	
2	1.00	253.16	.00	253.16	.00		MONICALS-1ST DELIVERY-35 BREADSTICKS, 9 16" PIZZAS, 2 FAMILY SALADS	
3	1.00	182.07	.00	182.07	.00		MONICALS-2ND DELIVERY-25 BREADSTICKS-2 FAMILY SALADS, 6 PIZZAS	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	525.18	525.18	525.18	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>525.18</b>	<b>525.18</b>	<b>525.18</b>	<b>.00</b>		

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19002957	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029148	OFFICE			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	79.46	.00	79.46	.00		JIMMY JOHNS ORDER	
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE		79.46	79.46	79.46	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>79.46</b>	<b>79.46</b>	<b>79.46</b>	<b>.00</b>
19002958	F. J. T. OFFICE SUPPLY	12075	03/21/19	00029149	OFFICE			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	20.00	32.90	.00	658.00	.00		COPY PAPER BY THE CASE	
2	10.00	6.95	.00	69.50	.00		BLUE COPY PAPER BY THE REAM	
3	5.00	6.95	.00	34.75	.00		GREEN COPY PAPER BY THE REAM	
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE		762.25	762.25	762.25	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>762.25</b>	<b>762.25</b>	<b>762.25</b>	<b>.00</b>
19002959	HEINEMANN	15425	03/21/19	00029004	GABBERT			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	15.00	17.07	.00	255.99	.00		A Teacher's Guide to Reading Conferences	
2	1.00	25.60	.00	25.60	.00		SHIPPING(10%)	
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE		281.59	281.59	281.59	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>281.59</b>	<b>281.59</b>	<b>281.59</b>	<b>.00</b>
19002960	JODI HOELSCHER	91890	03/21/19	00029073	HOELSCHER			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	186.76	.00	186.76	.00		MILEAGE TO AND FROM CONFERENCE IN SCHAUMBURG	
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2410.332.4.000.000		PRN-EMPL-TRAVEL-PRIN OFF		186.76	186.76	186.76	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>186.76</b>	<b>186.76</b>	<b>186.76</b>	<b>.00</b>
19002961	JULIE ALBERS	104566	03/21/19	00029067	ALBERS			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	100.36	.00	100.36	.00		PARTY CITY RECEIPT-DR. SUESS DECOR AND CELEBRATION FOR MR. BECKER	
2	1.00	31.16	.00	31.16	.00		KROGER RECEIPTS FOR TEACHER MEETING SNACKS	
3	1.00	71.62	.00	71.62	.00		WALMART RECEIPT FOR OREO CHALLENGE	
4	1.00	8.97	.00	8.97	.00		KROGER RECEIPT FOR OREO CHALLENGE	
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE		212.11	212.11	212.11	.00	

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19002961	JULIE ALBERS	104566	03/21/19	00029067	ALBERS

Total Accounts: 1 **PO Total: 212.11 212.11 212.11 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002962	LAKESHORE LEARNING MATERIALS 19858 03/21/19 00029015 GABBERT						
1	14.00	9.99	-25.00	114.86	.00		MAGNETIC LETTERS
2	1.00	20.98	.00	20.98	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	135.84	135.84	135.84	.00

Total Accounts: 1 **PO Total: 135.84 135.84 135.84 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002963	NCI BUSINESS SYSTEMS INC. 9396 03/21/19 00029128 OFFICE						
1	1.00	94.46	.00	94.46	.00		STORAGE 656-16428 COPIES @0.00575
2	1.00	304.85	.00	304.85	.00		FRONT OFFICE 657-78166 COPIES @ 0.00390
3	1.00	145.20	.00	145.20	.00		HALLWAY-37232 COPIES @ 0.00390
4	1.00	3.95	.00	3.95	.00		SURCHARGE

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.4.000.000	RGP-RENTALS-COPIERS ETC.	548.46	548.46	548.46	.00

Total Accounts: 1 **PO Total: 548.46 548.46 548.46 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002964	SAFEGUARD BUSINESS SYSTEMS 30578 03/21/19 00029075 OFFICE						
1	1.00	279.90	.00	279.90	.00		1500 LASER REPORT CARDS
2	1.00	17.26	.00	17.26	.00		SHIPPING AND PROCESSING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	297.16	297.16	297.16	.00

Total Accounts: 1 **PO Total: 297.16 297.16 297.16 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002965	TEACHER DIRECT 34252 03/21/19 00029014 GABBERT						
1	1.00	52.28	.00	52.28	.00		DIVIDERS, RING BINDERS, SHEET PROTECTORS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	52.28	52.28	52.28	.00

Total Accounts: 1 **PO Total: 52.28 52.28 52.28 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002966	AMAZON CAPITAL SERVICES, INC 2122 03/21/19 00029089						
1	5.00	9.50	.00	47.50	.00		Invoice 1WY7-HXGN-9TC7 Noise blocking headphones for OT

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19002966	AMAZON CAPITAL SERVICES, INC	2122	03/21/19	00029089		
2	1.00	29.74	.00	29.74	.00	Books for SW
3	1.00	22.78	.00	22.78	.00	Books for SW
4	1.00	18.79	.00	18.79	.00	Invoice 1CjV-XJNQ-V9V3 Sharpies
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1205.411.9.000.000		LD-GENERAL SUPPLIES	47.50	47.50	47.50	.00
10.19.000012.8.2113.411.9.000.000		SOC-GEN SUPPLIES-SOC WORK	52.52	52.52	52.52	.00
10.19.000012.8.2330.411.9.000.000		SPA-GENERAL SUPPLIES SP A	18.79	18.79	18.79	.00
Total Accounts: 3		<b>PO Total:</b>	<b>118.81</b>	<b>118.81</b>	<b>118.81</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002967	AMAZON CAPITAL SERVICES, INC			2122	03/21/19	00029141	
2	20.00	12.99	.00	259.80	.00		16CC-9NPW-L1R7 Yoga Mats for MA
3	1.00	18.99	.00	18.99	.00		19NR-H7Y6-DG4L Padlock for MA audio cabinet
4	1.00	.00	.00	.00	.00		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.430500.8.1110.411.9.000.000		GEN SUPP - TITLE I NEGLECTED/DELINQUENT	278.79	278.79	278.79	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>278.79</b>	<b>278.79</b>	<b>278.79</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002968	AMERICAN EXPRESS			107077	03/21/19	00029163	
1	1.00	9.99	.00	9.99	.00		Kexteri Jr App for Keri Gillette
2	1.00	3.99	.00	3.99	.00		Sesnory Processing Game App for Keri Gillette
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1205.411.9.000.000		LD-GENERAL SUPPLIES	13.98	13.98	13.98	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>13.98</b>	<b>13.98</b>	<b>13.98</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002969	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC			6874	03/21/19	00029143	
1	60.00	148.01	.00	8,880.60	.00		Tuition - February 2019 (EE; LN; MB)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	8,880.60	8,880.60	8,880.60	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>8,880.60</b>	<b>8,880.60</b>	<b>8,880.60</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002970	COMMERCE BANK COMMERCIAL CARDS			7360	03/21/19	00029140	
1	1.00	68.97	.00	68.97	.00		Walmart.com 3/19/19 (Totes for Yoga Mat Storage)
2	1.00	290.12	.00	290.12	.00		Council for Exceptional Children ( New SPED Teachers Toolkit)

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19002970	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029140		
3	1.00	18.96	.00	18.96	.00	Kroger 3/12/19 - Snacks for Teacher meeting @ Lincoln

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT	68.97	68.97	68.97	.00
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	290.12	290.12	290.12	.00
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	18.96	18.96	18.96	.00
<b>Total Accounts: 3</b>	<b>PO Total:</b>	<b>378.05</b>	<b>378.05</b>	<b>378.05</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002971	COMMERCE BANK COMMERCIAL CARDS	7360	03/21/19	00029159			
1	1.00	79.00	.00	79.00	.00		Institute for Brain Potential (4/17/19 - Krista Naab)
2	22.00	10.00	.00	220.00	.00		2/27/19 ISU Athletic Box Office (Student attendance at State GBB Tournament
3	1.00	40.98	.00	40.98	.00		Kroger 3/15/19 (Aide Appreciation Day gifts)
4	1.00	54.96	.00	54.96	.00		Hobby Lobby (Decorations for SPED conf room)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.312.9.000.000	GA - INSERVICE	79.00	79.00	79.00	.00
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT	220.00	220.00	220.00	.00
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	95.94	40.98	95.94	.00
<b>Total Accounts: 3</b>	<b>PO Total:</b>	<b>394.94</b>	<b>339.98</b>	<b>394.94</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002972	ILL ASSOC OF TITLE I DIRECTORS	119644	03/21/19	00029142			
1	1.00	60.00	.00	60.00	.00		4/23/19 Conference Registration - Carlie Owens

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.312.9.000.000	SPA-INSERVICE-SP AREA ADM	60.00	60.00	60.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002973	MOLLY SUELLENTROP	110388	03/21/19	00029090			
1	1.00	150.00	.00	150.00	.00		Morton Academy t-shirts (2nd order)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	150.00	150.00	150.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002974	NCI BUSINESS SYSTEMS INC.	9396	03/21/19	00029144			
1	1.00	31.32	.00	31.32	.00		SPED Copier Useage (February 2019)
2	1.00	167.75	.00	167.75	.00		MA - Color Copy Useage (February 2019)

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19002974	NCI BUSINESS SYSTEMS INC.	9396	03/21/19	00029144		
3	1.00	17.18	.00	17.18	.00	MA - B&W Copy Useage (February 2019)
9999	.00	.00	3.95	3.95	.00	Surcharge
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.325.9.000.000		SPA-RENTALS COPIERS ETC	35.27	35.27	35.27	.00
10.19.000012.8.1211.325.9.000.000		GA-RENTALS-COPIERS	184.93	184.93	184.93	.00
Total Accounts: 2		<b>PO Total:</b>	<b>220.20</b>	<b>220.20</b>	<b>220.20</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002975	PESI HEALTHCARE			28195	03/21/19	00029146	
1	3.00	199.99	.00	599.97	.00		April 24, 2019 Peoria, IL Conference (75 Quick Techniques) Shay Nelson, Krista Nabb; Rhonda Howard
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1211.312.9.000.000		GA - INSERVICE	599.97	599.97	599.97	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>599.97</b>	<b>599.97</b>	<b>599.97</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002976	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO			34112	03/21/19	00029145	
1	1.00	22,475.10	.00	22,475.10	.00		Tuition - February 2019
2	1.00	28,830.37	.00	28,830.37	.00		Association Fees & Professional Services
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.4220.670.9.000.000		SCHRAMM TUITION	22,475.10	22,475.10	22,475.10	.00	
10.19.000012.8.1202.670.9.000.000		TAZEWELL MASON CONTRACTS	28,830.37	28,830.37	28,830.37	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>51,305.47</b>	<b>51,305.47</b>	<b>51,305.47</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002977	THE BABY FOLD			83020	03/21/19	00029160	
1	27.00	264.56	.00	7,143.12	.00		Tuition - February 2019 (MG; JS)
2	70.00	264.56	.00	18,519.20	.00		Tuition -February 2019 (TF; TG; BL; MP)
3	19.00	344.12	.00	6,538.28	.00		Tuition -February 2019 (VW)
4	38.00	344.12	.00	13,076.56	.00		Tuition -February 2019 (JD; JW)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	45,277.16	45,277.16	45,277.16	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>45,277.16</b>	<b>45,277.16</b>	<b>45,277.16</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19002978	TODAYS CLASSROOM			112895	03/21/19	00029139	
1	2.00	1,265.00	.00	2,530.00	.00		Mobile Stool Cafeteria Table (Walnut/Black/Red)

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19002978	TODAYS CLASSROOM	112895	03/21/19	00029139	
9999	.00 .00	334.40 334.40	.00	Freight	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1211.541.9.000.000	GA-TITLE I-ADDL EQUIPMENT	2,864.40	3,112.53	2,864.40	.00
Total Accounts: 1	<b>PO Total:</b>	<b>2,864.40</b>	<b>3,112.53</b>	<b>2,864.40</b>	<b>.00</b>
19002979	YOGA LEARNING ADVENTURES	119652	03/21/19	00029161	
Line	Qty Ordered Unit Price Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc	
1	8.00 100.00 .00	800.00	.00	8-Student Yoga Sessions (4/23,25,30/19 & 5/2,7,9,14,16/19	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1211.300.9.000.000	GA - TITLE I - PURCHASED SERVICES	800.00	800.00	800.00	.00
Total Accounts: 1	<b>PO Total:</b>	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>	<b>.00</b>
19002980	COMMERCE BANK COMMERCIAL CARDS	7360	03/22/19	00029171	Saunders
Line	Qty Ordered Unit Price Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc	
1	1.00 15.92 .00	15.92	.00	Water for staff/student use -- Walmart	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	15.92	15.92	15.92	.00
Total Accounts: 1	<b>PO Total:</b>	<b>15.92</b>	<b>15.92</b>	<b>15.92</b>	<b>.00</b>
19002981	COMMERCE BANK COMMERCIAL CARDS	7360	03/22/19	00029172	Saunders
Line	Qty Ordered Unit Price Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc	
1	1.00 27.36 .00	27.36	.00	First Aid, candy -- Walmart	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	27.36	.00	27.36	.00
Total Accounts: 1	<b>PO Total:</b>	<b>27.36</b>	<b>.00</b>	<b>27.36</b>	<b>.00</b>
19002982	COMMERCE BANK COMMERCIAL CARDS	7360	03/22/19	00029173	Saunders
Line	Qty Ordered Unit Price Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc	
1	1.00 96.38 .00	96.38	.00	Food supplies for Kdg Pre-Regis Staff -- Walmart	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2320.411.8.000.000	SUP-GENERAL SUPPLIES-SUPT	96.38	96.38	96.38	.00
Total Accounts: 1	<b>PO Total:</b>	<b>96.38</b>	<b>96.38</b>	<b>96.38</b>	<b>.00</b>
19002983	COMMERCE BANK COMMERCIAL CARDS	7360	03/22/19	00029175	Saunders
Line	Qty Ordered Unit Price Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc	
1	1.00 29.99 .00	29.99	.00	Magnetic Letters with Board/Storage for Anderson -- Amazon	
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	29.99	29.99	29.99	.00
Total Accounts: 1	<b>PO Total:</b>	<b>29.99</b>	<b>29.99</b>	<b>29.99</b>	<b>.00</b>
19002984	EMILY HAUTER	98810	03/22/19	00029176	Saunders

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19002984	EMILY HAUTER	98810	03/22/19	00029176	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	23.48	.00	23.48	.00		Reimbursement for Data Day Snacks -- Hauter
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	23.48	23.48	23.48	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>23.48</b>	<b>23.48</b>	<b>23.48</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002985	NCI BUSINESS SYSTEMS INC.	9396	03/22/19	00029177	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	176.86	.00	176.86	.00		Billed Copies -- Workroom Toshiba657 -- Invoice #178173
2	1.00	163.20	.00	163.20	.00		Billed Copies -- Conference Toshiba657
3	1.00	58.15	.00	58.15	.00		Billed Copies -- Lounge Toshiba656
4	1.00	2.10	.00	2.10	.00		Billed Copies -- Savin 3270
5	1.00	3.94	.00	3.94	.00		Surcharge
6	1.00	5.00	.00	5.00	.00		Shipping and Handling
7	1.00	.00	.00	.00	.00		
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.325.2.000.000	RGP-RENTALS-COPIERS ETC.	409.25	409.25	409.25	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>409.25</b>	<b>409.25</b>	<b>409.25</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002986	NCI BUSINESS SYSTEMS INC.	9396	03/22/19	00029178	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	108.16	.00	216.32	.00		Digital Master for Savin 3270 -- Invoice#178075
2	1.00	10.00	.00	10.00	.00		Shipping and Handling
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE	226.32	226.32	226.32	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>226.32</b>	<b>226.32</b>	<b>226.32</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002987	PITNEY BOWES	28869	03/22/19	00029174	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	208.99	.00	208.99	.00		Postage for Meter
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.341.2.000.000	PRN-POSTAGE-PRIN OFFICE	208.99	208.99	208.99	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>208.99</b>	<b>208.99</b>	<b>208.99</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002988	MIDCO INC.	22060	03/22/19	00029184	B SCHOCK		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	80.08	.00	80.08	.00		Wall Mount

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19002988	MIDCO INC.	22060	03/22/19	00029184	B SCHOCK	
2	1.00	56.25	.00	56.25	.00	Pendant Kit
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2546.411.9.000.000		SAF-GENERAL SUPPLIES	136.33	136.33	136.33	.00
Total Accounts: 1		<b>PO Total:</b>	<b>136.33</b>	<b>136.33</b>	<b>136.33</b>	<b>.00</b>
19002989	ILLINOIS CENTRAL COLLEGE	82327	03/25/19	00029170	NCARSON	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	18,190.68	.00	18,190.68	.00	EC COURSES SPRING SEMESTER
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.4110.670.9.000.000		WORKBASED LNG TUITION	18,190.68	18,190.68	18,190.68	.00
Total Accounts: 1		<b>PO Total:</b>	<b>18,190.68</b>	<b>18,190.68</b>	<b>18,190.68</b>	<b>.00</b>
19002990	CENTRAL ILL VALLEY IPA	6465	03/26/19	00029195	NCARSON	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	7.00	20.00	.00	140.00	.00	PRINC ASSOC STUDENT RECOGNITION BREAKFAST
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.411.6.000.000		PRN-GENERAL SUPP-PRIN OFF	140.00	140.00	140.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>140.00</b>	<b>140.00</b>	<b>140.00</b>	<b>.00</b>
19002991	COMMERCE BANK COMMERCIAL CARDS	7360	03/26/19	00029196	NCARSON	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	370.43	.00	370.43	.00	APPERSON
2	1.00	19.49	.00	19.49	.00	AMAZON MANILLA FOLDERS
3	1.00	38.66	.00	38.66	.00	CONFECTIONERY AIDES APPRECIATION BREAKFAST
4	1.00	7.32	.00	7.32	.00	AIDES APPRECIATION BREAKFAST DRINKS
5	1.00	39.97	.00	39.97	.00	MINI FLASHLIGHTS AND PAPERCLIP HOLDERS
6	1.00	.00	.00	.00	.00	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000		RGP-GEN SUPPLIES-SCH WIDE	475.87	475.87	475.87	.00
Total Accounts: 1		<b>PO Total:</b>	<b>475.87</b>	<b>475.87</b>	<b>475.87</b>	<b>.00</b>
19002992	COMMERCE BANK COMMERCIAL CARDS	7360	03/26/19	00029197	DRIPKA	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	29.94	.00	29.94	.00	RTI BREAKFAST
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000		RGP-GEN SUPPLIES-SCH WIDE	29.94	29.94	29.94	.00
Total Accounts: 1		<b>PO Total:</b>	<b>29.94</b>	<b>29.94</b>	<b>29.94</b>	<b>.00</b>

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19002993	F. J. T. OFFICE SUPPLY	12075	03/26/19	00029193	NCARSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	1,316.00	.00	1,316.00	.00		COPY PAPER PALLET
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	1,316.00	1,316.00	1,316.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>1,316.00</b>	<b>1,316.00</b>	<b>1,316.00</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002994	KATIE ZWOLINSKI	111066	03/26/19	00029194	KZWOLINSKI		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	17.94	.00	17.94	.00		RTI BREAKFAST
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	17.94	17.94	17.94	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>17.94</b>	<b>17.94</b>	<b>17.94</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002995	NCI BUSINESS SYSTEMS INC.	9396	03/26/19	00029185	NCARSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	542.61	.00	542.61	.00		MAIN OFFICE COPIER 1057,657,656
2	1.00	5.00	.00	5.00	.00		SHIPPING FOR TONER
3	1.00	44.79	.00	44.79	.00		GUIDANCE OFFICE COPIER 257
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.325.6.190.000	RGP-RENTALS-SCHOOL WIDE	532.61	532.61	532.61	.00		
10.19.000000.8.2320.325.8.000.000	SUP-RENTALS-SUPT	15.00	15.00	15.00	.00		
10.19.000000.8.2120.327.6.000.000	GUD-MAINT AGREE-GUIDANCE	44.79	44.79	44.79	.00		
Total Accounts: 3		<b>PO Total:</b>	<b>592.40</b>	<b>592.40</b>	<b>592.40</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002996	PRAXAIR DISTRIBUTION INC.	24980	03/26/19	00029190	ncarson		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	127.01	.00	127.01	.00		STARGOLD C25 ARG-CO2 PLUS FUEL/DELIVERY CHARGE
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1459.411.6.100.000	VSP-GEN SUPP-VOCED SP PRO	127.01	127.01	127.01	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>127.01</b>	<b>127.01</b>	<b>127.01</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19002997	AMAZON CAPITAL SERVICES, INC	2122	03/26/19	00029181	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	46.35	.00	46.35	.00		Wireless Mouse, Anxiety Workbook
2	1.00	25.18	.00	25.18	.00		Stopping the Pain, The MindUP Curriculum
3	1.00	68.07	.00	68.07	.00		Post-it Easel Pad
4	1.00	56.00	.00	56.00	.00		Tri Pod Whiteboard, flip chart easel
5	1.00	9.78	.00	9.78	.00		1400 Wiggle Googly Eyes

Beginning Date: 03/11/19 Ending Date: 07/25/19

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All Purchase Orders

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19002997	AMAZON CAPITAL SERVICES, INC	2122	03/26/19	00029181	Lee Hoffman

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
6	1.00	56.99	.00	56.99	.00	Microwave
7	1.00	45.33	.00	45.33	.00	Dentyne gum, sharpies, Lifesavers

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	262.37	262.37	262.37	.00
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP	45.33	45.33	45.33	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>307.70</b>	<b>307.70</b>	<b>307.70</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc	
19002998	KIDDER MUSIC CO.	19389			03/26/19	00029186	Pete Martin

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
1	1.00	11.20	.00	11.20	.00	Guarneri Style Violin Chin rest
2	1.00	44.00	.00	44.00	.00	Knilling Cello Rock Stop
3	1.00	19.95	.00	19.95	.00	Fom Collapsible 4/4 Violin Shoulder Rest

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.5.122.000	MUS-GEN SUPPLIES-ORCHESTR	75.15	19.95	75.15	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>75.15</b>	<b>19.95</b>	<b>75.15</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc	
19002999	MORTON JR. HIGH SCH. ACT. FUND	23484			03/26/19	00029183	M. Hasler

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
1	1.00	400.00	.00	400.00	.00	Aqua Diving School - Activity Acct. reimbursement

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.193.000	RGP-GEN SUPP-RED TEAM	400.00	400.00	400.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>400.00</b>	<b>400.00</b>	<b>400.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc	
19003000	MORTON JR. HIGH SCH. ACT. FUND	23484			03/26/19	00029189	B. Parrott

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
1	1.00	525.00	.00	525.00	.00	Elevate Trampoline Park - Reimburse Activity Fund

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM	525.00	525.00	525.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>525.00</b>	<b>525.00</b>	<b>525.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc	
19003001	PALOS SPORTS INC.	26872			03/26/19	00029134	Caryn Goss

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
1	1.00	16.97	.00	16.97	.00	9" green handle jump rope
2	1.00	199.99	.00	199.99	.00	42" Deluxe 14 Player Hockey set
3	5.00	8.97	.00	44.85	.00	Medium white with blue Carlton T-800

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.080.000	RGP-GEN SUPPLIES-PE	261.81	261.81	261.81	.00

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003001	PALOS SPORTS INC.	26872	03/26/19	00029134	Caryn Goss		
Total Accounts: 1		<b>PO Total:</b>	<b>261.81</b>	<b>261.81</b>	<b>261.81</b>		
<hr/>							
19003002	PLAZA LANES	119660	03/26/19	00029188	D. Swearingen		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	445.00	.00	445.00	.00		Laser Tag - White Team Field Trip
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.192.000		RGP-GEN SUPP-WHITE TEAM	445.00	445.00	445.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>445.00</b>	<b>445.00</b>	<b>445.00</b>	<b>.00</b>	
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19003003	SCHOOL SPECIALTY	431	03/26/19	00029133	Caryn Goss		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	3.00	6.37	.00	19.11	.00		Sportime coated foram softball 3 7/10"
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.080.000		RGP-GEN SUPPLIES-PE	19.11	16.56	19.11	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>19.11</b>	<b>16.56</b>	<b>19.11</b>	<b>.00</b>	
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19003004	THE LIBRARY STORE INC.	20385	03/26/19	00029203	T. Detloff		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	5.03	.00	5.03	.00		Color Coding Dots on Rolls 1/4" 1000/pkg
2	1.00	42.25	.00	42.25	.00		Multi-fit Adjustable Book Jacket Covers 14"Hx200ft, 1.5 mil roll
3	1.00	34.45	.00	34.45	.00		Vistafoil PVC Laminate 12"Wx400" 3.5 mil Matte Roll
4	3.00	5.12	.00	15.36	.00		Bear Hug Steel Bookend-standard 9"H, Polyurethane Base Ivory
5	1.00	9.66	.00	9.66	.00		Shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.380000.8.2220.431.1.000.000		LIB-LIBRARY BOOKS	106.75	106.75	106.75	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>106.75</b>	<b>106.75</b>	<b>106.75</b>	<b>.00</b>	
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19003005	AMERICAN EXPRESS	107077	03/27/19	00029211	Don Sturm		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9.98	.00	9.98	.00		Apple - Do Ink Animation - K. Henrichs
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.050.000		RGP-GEN SUPPLIES LANG ART	9.98	9.98	9.98	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>9.98</b>	<b>9.98</b>	<b>9.98</b>	<b>.00</b>	
<hr/>							
19003006	COMMERCE BANK COMMERCIAL CARDS	7360	03/27/19	00029213	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	52.25	.00	52.25	.00		Vistaprint - Business Cards
2	1.00	28.65	.00	28.65	.00		Vistaprint - Grandparents day lunch tickets
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003006	COMMERCE BANK COMMERCIAL CARDS	7360	03/27/19	00029213	Chris Carter

10.19.000000.8.1110.360.5.000.000	RGP-PRINTING AND BINDING	80.90	80.90	80.90	.00
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>80.90</b>	<b>80.90</b>	<b>.00</b>

19003007	JENNIFER RABE	98185	03/27/19	00029208	J. Rabe
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	25.00	.00	25.00	.00		Dairy Queen - Social Studies Prizes
2	1.00	3.64	.00	3.64	.00		Walmart - Classroom Supplies
3	1.00	75.99	.00	75.99	.00		Walmart

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.150.000	RGP-GEN SUPPLIES-SOC STUD	104.63	104.63	104.63	.00
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>104.63</b>	<b>104.63</b>	<b>.00</b>

19003008	MARKAROL MOORE	118893	03/27/19	00029212	M. Moore
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	45.98	.00	45.98	.00		Walmart - Cafeteria Awards

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	45.98	45.98	45.98	.00
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>45.98</b>	<b>45.98</b>	<b>.00</b>

19003009	COMMERCE BANK COMMERCIAL CARDS	7360	03/27/19	00029202	
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9.95	.00	9.95	.00		LIVE High School Games for staff to watch tournament
2	1.00	44.22	.00	44.22	.00		Flowers and flags for School Board Dinner 3/19/2019 plus binder and dividers for R. Deverman
3	1.00	-6.02	.00	-6.02	.00		Credit for tax charge (PO 19002820)
4	1.00	15.98	.00	15.98	.00		Acrylic Jewels Gems 1lb bag (Worstell)
5	1.00	-1.32	.00	-1.32	.00		Credit for tax charge (PO 19002820)
6	1.00	227.25	.00	227.25	.00		Standing Desk (Ralston)
7	1.00	54.99	.00	54.99	.00		Machines - switches for popcorn maker
8	1.00	69.00	.00	69.00	.00		Noise Cancelling Headphones 5 each (Wyman)
10	1.00	-1.32	.00	-1.32	.00		Credit for tax charge (PO 19002820)
11	1.00	319.00	.00	319.00	.00		2019 Education Leaders Fall Conference Early Bird

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	412.73	412.73	412.73	.00
10.19.000000.8.2410.312.3.000.000	PRN-INSERVICE-PRN OFFICE	319.00	319.00	319.00	.00

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003009	COMMERCE BANK COMMERCIAL CARDS	7360	03/27/19	00029202	

Total Accounts: 2 **PO Total: 731.73 731.73 731.73 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003010	CONQUEST SOUND COMPANY INC.			7656	03/27/19	00029099	Quote 2435
1	3.00	31.40	.00	94.20	.00		30' Optima Mic Cable W/Switchcraft A3FB/A3MB
2	3.00	.60	.00	1.80	.00		3/8 Imprinted Shrink Black 30' JEFFERSON
3	7.00	25.80	.00	180.60	.00		20' Optima Mic Cable W/Switchcraft A3FB/A3MB
4	7.00	.60	.00	4.20	.00		3/8" Imprinted Shrink Blue/White Print 20' JEFFERSON
5	8.00	20.20	.00	161.60	.00		10' Optima Mic Cable W/Switchcraft A3FB/A3MB
6	8.00	.60	.00	4.80	.00		3/8" Imprinted Shrink Green/White print 10' JEFFERSON
7	1.00	29.70	.00	29.70	.00		30' 14 Gauge Speaker Cable NL2FX/NL2FX
8	1.00	.60	.00	.60	.00		3/8" Imprinted Shrink Black 30' JEFFERSON

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	477.50	493.95	477.50	.00

Total Accounts: 1 **PO Total: 477.50 493.95 477.50 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003011	GRACE NESSLER			102784	03/27/19	00029200	
1	1.00	11.18	.00	11.18	.00		Nuts, pretzels and bagel chips for Chex Mix for ELL Night
2	1.00	23.98	.00	23.98	.00		Cookies - 2 boxes for ELL Night
3	1.00	265.19	.00	265.19	.00		School Board Dinner 3/19/2019
4	1.00	23.20	.00	23.20	.00		Ribbon, fingerprint pad and paint pens for School Board Dinner 3/19/2019
5	1.00	37.21	.00	37.21	.00		Bags, chips, gum and candy for Aide Appreciation Bags 3/15/2019

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	360.76	360.76	360.76	.00

Total Accounts: 1 **PO Total: 360.76 360.76 360.76 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003012	KATHERINE WYMAN			99885	03/27/19	00029198	
1	1.00	110.65	.00	110.65	.00		Ice cream, bowls, toppings & spoons for Q3 AR Reward
2	1.00	25.00	.00	25.00	.00		Gift cards for Staff Appreciation
3	1.00	13.94	.00	13.94	.00		Grapes, apples & oranges for School Board Dinner 3/19/2019

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining

Beginning Date: 03/11/19 Ending Date: 07/25/19

Purchase Order Report By PO No

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003012	KATHERINE WYMAN	99885	03/27/19	00029198	
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE		149.59	149.59	149.59
Total Accounts: 1		<b>PO Total:</b>	<b>149.59</b>	<b>149.59</b>	<b>149.59</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003013	NCI BUSINESS SYSTEMS INC.			9396	03/27/19	00029118	
1	1.00	.00	.00	.00	.00		Invoice 178174
2	1.00	129.33	.00	129.33	.00		CAAF29999 - Total Usage Service & Supply
3	1.00	195.85	.00	195.85	.00		CZB210313 - Total Usage Service & Supply
4	1.00	.00	.00	.00	.00		F0940370094 - Total Usage Labor & Parts
5	1.00	13.95	.00	13.95	.00		Surcharge & Shipping and Handling
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.3.000.000		RGP-RENTALS-COPIERS ETC.		339.13	339.12	339.13	.00
Total Accounts: 1		<b>PO Total:</b>		<b>339.13</b>	<b>339.12</b>	<b>339.13</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003014	NENA HARDWARE MORTON			117030	03/27/19	00029100	INV 8022/3
1	2.00	7.73	.00	15.46	.00		9V Alkln Battery 4 pack (Sound System)
2	2.00	5.03	.00	10.06	.00		9V Alkln Battery CD2 (Sound System)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE		25.52	.00	25.52	.00
Total Accounts: 1		<b>PO Total:</b>		<b>25.52</b>	<b>.00</b>	<b>25.52</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003015	RESEARCH PRESS CO INC.			29884	03/27/19	00029201	
1	1.00	39.99	.00	39.99	.00		Kid First Divorce Treatment Program
2	1.00	8.00	.00	8.00	.00		Shipping
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE		47.99	47.99	47.99	.00
Total Accounts: 1		<b>PO Total:</b>		<b>47.99</b>	<b>47.99</b>	<b>47.99</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003016	TERESA OAKS			99760	03/27/19	00029097	
1	1.00	44.50	.00	44.50	.00		Classroom supplies (from \$250 award)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE		44.50	44.50	44.50	.00
Total Accounts: 1		<b>PO Total:</b>		<b>44.50</b>	<b>44.50</b>	<b>44.50</b>	<b>.00</b>

19003017	COMMERCE BANK COMMERCIAL CARDS	7360	03/28/19	00029227	Saunders
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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003017	COMMERCE BANK COMMERCIAL CARDS	7360	03/28/19	00029227	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	96.15	.00	96.15	.00		Lunch for Kindergarten Pre-Regis Staff -- Jimmy John's
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2320.411.8.000.000	SUP-GENERAL SUPPLIES-SUPT	96.15	96.15	96.15	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>96.15</b>	<b>96.15</b>	<b>96.15</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003018	COMMERCE BANK COMMERCIAL CARDS	7360	03/28/19	00029228	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	73.51	.00	73.51	.00		Pizza for Kindergarten Pre-Regis Staff -- Monical's
2	1.00	.00	.00	.00	.00		
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2320.411.8.000.000	SUP-GENERAL SUPPLIES-SUPT	73.51	73.51	73.51	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>73.51</b>	<b>73.51</b>	<b>73.51</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003019	ILLINI SUPPLY INC.	17056	03/28/19	00029226	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9,136.80	.00	9,136.80	.00		Lyon Lockers -- Quote #2522
2	1.00	645.15	.00	645.15	.00		Freight
3	1.00	2,700.00	.00	2,700.00	.00		Installation
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.541.9.000.000	RGP-ADDITIONAL EQUIPMENT	12,481.95	12,481.95	12,481.95	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>12,481.95</b>	<b>12,481.95</b>	<b>12,481.95</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003020	COMMERCE BANK COMMERCIAL CARDS	7360	03/29/19	00029204	NCARSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	55.06	.00	55.06	.00		JIMMY JOHNS INTERVIEW LUNCH FOR STAFF
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	55.06	55.06	55.06	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>55.06</b>	<b>55.06</b>	<b>55.06</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003021	COMMERCE BANK COMMERCIAL CARDS	7360	03/29/19	00029206	JADOLPHSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	60.00	.00	60.00	.00		STAFF BRACKET CHALLENGE PRIZES
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2114.411.6.000.000	ATT-GEN SUPPLIES-ATTENDAN	60.00	60.00	60.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003022	COMMERCE BANK COMMERCIAL CARDS	7360	03/29/19	00029214	dripka		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc

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19003022	COMMERCE BANK COMMERCIAL CARDS	7360	03/29/19	00029214	dripka		
1	Qty Ordered	1.00	195.00	.00	195.00		
				Qty Canceled	.00		
					ADMIN PRINCIPAL LEADERSHIP		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2114.641.6.000.000		ATT-REGIST FEES-ATTENDANC	195.00	195.00	195.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>195.00</b>	<b>195.00</b>	<b>195.00</b>	<b>.00</b>	
19003023	COMMERCE BANK COMMERCIAL CARDS	7360	03/29/19	00029218	SJONES		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	374.52	.00	374.52	.00		BSN
2	1.00	74.22	.00	74.22	.00		AMAZON INDOOR TRACK BLOCKS
3	1.00	300.00	.00	300.00	.00		GPSHOF ADVERTISEMENT
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1510.411.6.324.000		ATH-GEN SUPPLIES-PON POM	374.52	374.52	374.52	.00	
10.19.000000.8.1510.411.6.316.000		ATH-GEN SUPPLIES-B TRACK	74.22	74.22	74.22	.00	
10.19.000000.8.1510.417.6.330.000		ATH-AWARDS & BANQUETS-ATH	300.00	300.00	300.00	.00	
Total Accounts: 3		<b>PO Total:</b>	<b>748.74</b>	<b>748.74</b>	<b>748.74</b>	<b>.00</b>	
19003024	F. J. T. OFFICE SUPPLY	12075	03/29/19	00029209	DFOUNTAIN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	106.00	.00	106.00	.00		PRINTER SUPPLIES
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1205.414.6.000.000		LD - WORKBOOKS	106.00	307.00	106.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>106.00</b>	<b>307.00</b>	<b>106.00</b>	<b>.00</b>	
19003025	JOSTENS	18880	03/29/19	00029216	SWILKERSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	495.44	.00	495.44	.00		DIPLOMAS INVOICE #22764135, 22714583
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2120.417.6.000.000		GUD-DIPLOMAS ETC.-GUID	495.44	495.44	495.44	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>495.44</b>	<b>495.44</b>	<b>495.44</b>	<b>.00</b>	
19003026	KAREN GARDNER	96620	03/29/19	00029207	KGARDNER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	110.50	.00	110.50	.00		PROF DEVELOPMENT HOTEL STAY
2	1.00	160.08	.00	160.08	.00		MILEAGE MORTON/TINLEY PARK ROUNDTRIP
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2213.312.6.190.000		INS-INSERVICE-SCHOOL WIDE	270.58	160.08	270.58	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>270.58</b>	<b>160.08</b>	<b>270.58</b>	<b>.00</b>	
19003027	LORI L. PRICHARD	97406	03/29/19	00029229	LPRICHARD		

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19003027	LORI L. PRICHARD	97406	03/29/19	00029229	LPRICHARD		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	25.00	.00	25.00	.00		M&M CANDIES KROGER
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1407.411.6.000.000	VBO-GEN SUPPLIES-BUS OFFI	25.00	25.00	25.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>25.00</b>	<b>25.00</b>	<b>25.00</b>	<b>.00</b>	
19003028	MENARDS INC.	21736	03/29/19	00029217	JROSEL		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	313.50	.00	313.50	.00		LUMBER, NAILS, ROOF EDGING
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1459.411.6.100.000	VSP-GEN SUPP-VOCED SP PRO	313.50	375.46	313.50	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>313.50</b>	<b>375.46</b>	<b>313.50</b>	<b>.00</b>	
19003029	TEAM WORKS BY HOLZHAUER INC.	34251	03/29/19	00029230	SJONES		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	52.00	38.00	.00	1,976.00	.00		WOMENS SOCCER JERSEYS LONG SLEEVE
2	6.00	38.00	.00	228.00	.00		WOMENS SOCCER GOALIE JERSEY
3	52.00	30.00	.00	1,560.00	.00		WOMENS SOCCER SHORTS
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1510.415.6.329.000	ATH-UNIFORMS-G SOCCER	2,204.00	2,204.00	2,204.00	.00		
10.19.000000.8.1510.411.6.329.000	ATH-GEN SUPPLIES-G SOCCER	1,560.00	1,560.00	1,560.00	.00		
Total Accounts: 2		<b>PO Total:</b>	<b>3,764.00</b>	<b>3,764.00</b>	<b>3,764.00</b>	<b>.00</b>	
19003030	ILLINI SUPPLY INC.	17056	04/02/19	00029242	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	11,457.00	.00	11,457.00	.00		Standard Lyon Double Tier Lockers 12"Wx15"Dx36"H (120 Locker openings), stainless steel recessed handles, standard louvers, slope tops, 4" Black "z" base for lockers to sit on, 120 aluminum number plates, outside of lockers and slope tops color X7 True Navy, standard putty paint on inside of lockers, no locks
2	1.00	817.65	.00	817.65	.00		Estimated Freight
3	1.00	3,240.00	.00	3,240.00	.00		ISI Installation
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.541.9.000.000	RGP-ADDITIONAL EQUIPMENT	15,514.65	15,514.65	15,514.65	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>15,514.65</b>	<b>15,514.65</b>	<b>15,514.65</b>	<b>.00</b>	
19003031	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029231	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	85.38	.00	85.38	.00		Outdoor Composter

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19003031	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029231	Lee Hoffman	
2	1.00	55.00	.00	55.00	.00	3.5 Gallon Bucket - 5 Pack
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	140.38	140.38	140.38	.00
Total Accounts: 1		<b>PO Total:</b>	<b>140.38</b>	<b>140.38</b>	<b>140.38</b>	<b>.00</b>
19003032	COMMERCE BANK COMMERCIAL CARDS	7360	04/04/19	00029225	Lee Hoffman	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	236.59	.00	236.59	.00	Follett School Solutions - J. Akers - Library Books
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.380000.8.2220.431.5.000.000		LIB-LIBRARY BOOKS	236.59	236.59	236.59	.00
Total Accounts: 1		<b>PO Total:</b>	<b>236.59</b>	<b>236.59</b>	<b>236.59</b>	<b>.00</b>
19003033	LEE HOFFMAN	92926	04/04/19	00029224	Lee Hoffman	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	516.53	.00	516.53	.00	Costco - IAR Snacks for Students
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2120.411.5.000.000		GUD-GEN SUPPLIES-GUIDANCE	516.53	516.53	516.53	.00
Total Accounts: 1		<b>PO Total:</b>	<b>516.53</b>	<b>516.53</b>	<b>516.53</b>	<b>.00</b>
19003034	MAILFINANCE	114820	04/04/19	00029232	H. Pfeifer	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	627.96	.00	627.96	.00	Lease payment 4/19/19 - 4/20/20
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.341.5.000.000		PRN-POSTAGE-PRIN OFFICE	627.96	627.96	627.96	.00
Total Accounts: 1		<b>PO Total:</b>	<b>627.96</b>	<b>627.96</b>	<b>627.96</b>	<b>.00</b>
19003035	MARKAROL MOORE	118893	04/04/19	00029233	Mark Moore	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	33.80	.00	33.80	.00	Walmart - Cafeteria Awards
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	33.80	33.80	33.80	.00
Total Accounts: 1		<b>PO Total:</b>	<b>33.80</b>	<b>33.80</b>	<b>33.80</b>	<b>.00</b>
19003036	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029247	F. Waterfield	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	15.78	.00	15.78	.00	Amazon (HDMI and Display Port for New GymMacbook)
2	1.00	11.99	.00	11.99	.00	Amazon (4pack 5.25" Height Bed risers)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	27.77	27.77	27.77	.00
Total Accounts: 1		<b>PO Total:</b>	<b>27.77</b>	<b>27.77</b>	<b>27.77</b>	<b>.00</b>

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19003036	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029247	F. Waterfield

**PO Total:**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003037	COMMERCE BANK COMMERCIAL CARDS			7360	04/04/19	00029244	F. Waterfield
1	1.00	20.16	.00	20.16	.00		Walmart
2	1.00	19.46	.00	19.46	.00		The Confectionery
3	1.00	7.93	.00	7.93	.00		Walmart
4	1.00	8.32	.00	8.32	.00		Kroger

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	55.87	55.87	55.87	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>55.87</b>	<b>55.87</b>	<b>55.87</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003038	FAITH WATERFIELD	99663	04/04/19	00029246	F. Waterfield

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	29.92	.00	29.92	.00		Costco

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	29.92	29.92	29.92	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>29.92</b>	<b>29.92</b>	<b>29.92</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003039	LAURIE ZEHR	99471	04/04/19	00029245	L. Zehr

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	13.99	.00	13.99	.00		GFS (R&R party)
2	1.00	9.77	.00	9.77	.00		Hobby Lobby (cave of wonder)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	23.76	23.76	23.76	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>23.76</b>	<b>23.76</b>	<b>23.76</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003040	CLAIRE SCHMITT	115878	04/04/19	00029248	C. Schmitt

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	56.61	.00	56.61	.00		March 2019 Mileage

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.332.9.000.000	RGP-EMPLOYEE TRAVEL	56.61	56.61	56.61	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>56.61</b>	<b>56.61</b>	<b>56.61</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003041	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029240	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	37.25	.00	37.25	.00		Invoice 14J6-9XD3-9LVC (Paper towels & wipes for MA)
2	1.00	114.15	.00	114.15	.00		Invoice 196F-KKW4-6NFC Books for MA Professional Development

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
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19003041	AMAZON CAPITAL SERVICES, INC	2122	04/04/19	00029240			
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES		37.25	37.25	37.25		
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT		114.15	114.15	114.15		
Total Accounts: 2		<b>PO Total:</b>	<b>151.40</b>	<b>151.40</b>	<b>151.40</b>		
19003042	CENTER FOR YOUTH & FAMILY SOLUTIONS	114030	04/04/19	00029269			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	795.00	.00	795.00	.00		Classroom Rent - March 2019
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1211.329.9.000.000	RENTALS - CLASSROOMS		795.00	795.00	795.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>795.00</b>	<b>795.00</b>	<b>795.00</b>	<b>.00</b>	
19003043	CHADDOCK	112682	04/04/19	00029260			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	31.00	398.90	.00	12,365.90	.00		Residential ( A.S. - March 2019)
2	21.00	223.79	.00	4,699.59	.00		Tuition ( A.S. - March 2019)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION		17,065.49	17,065.49	17,065.49	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>17,065.49</b>	<b>17,065.49</b>	<b>17,065.49</b>	<b>.00</b>	
19003044	CHANGE ACADEMY LAKE OF THE OZARKS	117277	04/04/19	00029243			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	31.00	361.40	.00	11,203.40	.00		Residential (A.W. - March 2019)
2	21.00	145.14	.00	3,047.94	.00		Tuition (A.W. - March 2019)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION		14,251.34	14,251.34	14,251.34	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>14,251.34</b>	<b>14,251.34</b>	<b>14,251.34</b>	<b>.00</b>	
19003045	COMMERCE BANK COMMERCIAL CARDS	7360	04/04/19	00029235			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	82.34	.00	82.34	.00		Pizza Ranch (MA Q3 Honor Roll Lunch)
2	1.00	23.80	.00	23.80	.00		Domino's (Pi Day Celebration - MA)
3	1.00	61.06	.00	61.06	.00		Kroger 3/28/19 (MA - Testing Day Snacks)
4	1.00	144.50	.00	144.50	.00		Peoria Riverfront Museum (MA - Student Field Trip) (T1)
5	1.00	207.00	.00	207.00	.00		ISU Conferences 3/27/19 (Gamma Phi Circus tickets for MA) (T1)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES		167.20	167.20	167.20	.00	
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT		351.50	351.50	351.50	.00	

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19003045	COMMERCE BANK COMMERCIAL CARDS	7360	04/04/19	00029235	

Total Accounts: 2 **PO Total: 518.70 518.70 518.70 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003046	COMMERCE BANK COMMERCIAL CARDS 7360 04/04/19 00029237						
1	1.00	7.00	.00	7.00	.00		Teachers Pay Teachers (Articulation Handouts)
2	1.00	143.61	.00	143.61	.00		Council for Exceptional Children (Data Collection Toolkit)
3	1.00	85.00	.00	85.00	.00		Multi-Health Systems (Conners C30044 Form)
4	1.00	32.98	.00	32.98	.00		Verizon - April payment - Job Coach Phone

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	183.59	233.61	183.59	.00
10.19.000012.8.2140.413.9.000.000	PSY-TEST SUPPLIES-PSYCH	85.00	117.98	85.00	.00

Total Accounts: 2 **PO Total: 268.59 351.59 268.59 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003047	F. J. T. OFFICE SUPPLY 12075 04/04/19 00029236						
1	1.00	43.73	.00	43.73	.00		Invoice 19388, misc office supplies for SPED
2	1.00	28.84	.00	28.84	.00		Invoice 19323, misc office supplies for MA

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	43.73	43.73	43.73	.00
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	28.84	28.84	28.84	.00

Total Accounts: 2 **PO Total: 72.57 72.57 72.57 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003048	FIVE STAR WATER 12681 04/04/19 00029274						
1	1.00	14.10	.00	14.10	.00		MA Water Service

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	14.10	14.10	14.10	.00

Total Accounts: 1 **PO Total: 14.10 14.10 14.10 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003049	KATIE ZWOLINSKI 111066 04/04/19 00029270						
1	42.00	.58	.00	24.36	.00		Mileage reimbursement (March 2019)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2140.332.9.000.000	PSY-EMP TRAVEL-PSYCH	24.36	24.36	24.36	.00

Total Accounts: 1 **PO Total: 24.36 24.36 24.36 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003050	REGIONAL OFFICE OF EDUCATION PEORIA COUN 29706 04/04/19 00029239						
1	10.00	35.00	.00	350.00	.00		Hospital Tutoring (A.G. - admit date 9/12/18)

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19003050	REGIONAL OFFICE OF EDUCATION PEORIA COUN	29706	04/04/19	00029239			
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1213.670.9.000.000	SPECIAL ED HOME-HOSPITAL TUITION		350.00	350.00	350.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>350.00</b>	<b>350.00</b>	<b>350.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003051	SARAH TRYGAR			110302	04/04/19	00029273	
1	442.00	.58	.00	256.36	.00		Mileage Reimbursement (March 2019)
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
40.19.000012.8.2550.331.9.000.000	TRN-CONTRACT FOR PUPIL TR		256.36	256.36	256.36	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>256.36</b>	<b>256.36</b>	<b>256.36</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003052	WELLS FARGO FINANCIAL LEASING			36021	04/04/19	00029241	
1	1.00	382.00	.00	382.00	.00		MA Copier lease payment
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1211.325.9.000.000	GA-RENTALS-COPIERS		382.00	382.00	382.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>382.00</b>	<b>382.00</b>	<b>382.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003053	AMERICAN EXPRESS			107077	04/04/19	00029275	
1	2.00	149.99	.00	299.98	.00		LAMP Words for Life App (B. Behm)
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES		299.98	299.98	299.98	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>299.98</b>	<b>299.98</b>	<b>299.98</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003054	KATE NELSON			118850	04/04/19	00029276	
1	1.00	3,320.50	.00	3,320.50	.00		Professional Services (2/26/19-4/4/19)
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2113.311.9.000.000	SOC-CONSULTANT-SOC WORKER		3,320.50	3,320.50	3,320.50	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>3,320.50</b>	<b>3,320.50</b>	<b>3,320.50</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003055	MILAM AUDIO			22343	04/04/19	00029281	BILL SCHOCK
1	2.00	840.00	.00	1,680.00	.00		Shotgun Microphone
2	2.00	115.70	.00	231.40	.00		Softie Wind Screen
3	2.00	171.60	.00	343.20	.00		Hanging Mic w/inline Preamp Black
4	2.00	171.60	.00	343.20	.00		Hanging Mic w/inline Preamp White
5	1.00	412.37	.00	412.37	.00		Call Signal Flasher
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	

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19003055	MILAM AUDIO	22343	04/04/19	00029281	BILL SCHOCK
10.19.000000.8.2630.541.9.000.000	INF - ADD'L EQUIPMENT		3,010.17	3,010.17	3,010.17
Total Accounts: 1		<b>PO Total:</b>	<b>3,010.17</b>	<b>3,010.17</b>	<b>3,010.17</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003056	SIGN WAREHOUSE			32317	04/04/19	00029280	C GARNER
1	2.00	26.99	.00	53.98	.00		SURE GLIDE APP FLUID/GAL
2	2.00	108.00	.00	216.00	.00		PRISMJET 100 GLOSS OVERLAMINATE 24" X 150' (100-24RL)
3	1.00	18.99	.00	18.99	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2570.360.9.000.000	PRT-INTERNAL SERVICE-PRIG	288.97	279.97	288.97	.00
Total Accounts: 1		<b>PO Total:</b>	<b>288.97</b>	<b>279.97</b>	<b>288.97</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003057	BSN SPORTS/COLLEGIATE PACIFIC			2480	04/05/19	00029223	SJONES
1	1.00	675.00	.00	675.00	.00		FOOTBALL JACKETS
2	1.00	181.96	.00	181.96	.00		BOYS TRACK WARM UPS
3	1.00	1,180.00	.00	1,180.00	.00		SOFTBALL WARMUPS & TRAINING AIDES
4	1.00	98.95	.00	98.95	.00		SOFTBALL SCOREBOOKS, AGILITY LADDER
5	1.00	518.00	.00	518.00	.00		SOFTBALL GAMEBALLS
6	1.00	157.00	.00	157.00	.00		BASEBALL JACKETS
7	1.00	2,685.00	.00	2,685.00	.00		SOFTBALL UNIFORMS
8	1.00	132.00	.00	132.00	.00		SOFTBALL UNIFORM PART

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1510.323.6.311.000	ATH-REPAIR-FOOTBALL	675.00	675.00	675.00	.00
10.19.000000.8.1510.411.6.316.000	ATH-GEN SUPPLIES-B TRACK	181.96	181.96	181.96	.00
10.19.000000.8.1510.411.6.325.000	ATH-GEN SUPPLIES-SOFTBALL	1,796.95	1,796.95	1,796.95	.00
10.19.000000.8.1510.411.6.315.000	ATH-GEN SUPPLIES-BASEBALL	157.00	157.00	157.00	.00
10.19.000000.8.1510.415.6.325.000	ATH-UNIFORMS-SOFTBALL	2,817.00	2,817.00	2,817.00	.00
Total Accounts: 5		<b>PO Total:</b>	<b>5,627.91</b>	<b>5,627.91</b>	<b>5,627.91</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003058	CAROLINA BIOLOGICAL SUPPLY CO.			6080	04/05/19	00029251	MHOLMGREN
1	12.00	18.80	.00	225.60	.00		PROTOZOA DEMOSLIDE SET LIVING
2	2.00	8.30	.00	16.60	.00		AMOEBIA PROTEUS, LIVING

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19003058	CAROLINA BIOLOGICAL SUPPLY CO.	6080	04/05/19	00029251	MHOLMGREN	
3	2.00	8.30	.00	16.60	.00	VOLVOX SP, LIVING
4	1.00	23.95	.00	23.95	.00	DEMOSLIDES SET OF 30
5	1.00	56.55	.00	56.55	.00	SHIPPING FEE

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	339.30	718.73	339.30	.00
<b>Total Accounts: 1</b>		<b>PO Total: 339.30</b>	<b>718.73</b>	<b>339.30</b>	<b>.00</b>

19003059	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029249	JAdolphson		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	17.00	.00	17.00	.00		KIWANIS LUNCH KEMP 208 4/2/19

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.312.6.190.000	INS-INSERVICE-SCHOOL WIDE	17.00	17.00	17.00	.00
<b>Total Accounts: 1</b>		<b>PO Total: 17.00</b>	<b>17.00</b>	<b>17.00</b>	<b>.00</b>

19003060	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029250	MJOOS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	179.95	.00	179.95	.00		WIRELESS HEADSET FOR rCEPTION DESK

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	179.95	179.95	179.95	.00
<b>Total Accounts: 1</b>		<b>PO Total: 179.95</b>	<b>179.95</b>	<b>179.95</b>	<b>.00</b>

19003061	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029252	PMAINIERI		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	49.47	.00	49.47	.00		CONQUEST SOUND CABLES

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.6.122.000	MUS-GEN SUPPLIES-ORCHESTR	49.47	49.47	49.47	.00
<b>Total Accounts: 1</b>		<b>PO Total: 49.47</b>	<b>49.47</b>	<b>49.47</b>	<b>.00</b>

19003062	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029253	BHORNSBY		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	5.00	14.44	.00	72.20	.00		AUKEY 4 PORT USB
2	1.00	23.49	.00	23.49	.00		WIRELESS PRESENTER
3	2.00	38.99	.00	77.98	.00		2 NUMERIC KEYPADS 34 KEY NUMBER PAD

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.150.000	RGP-GEN SUPPLIES-SOC STUD	173.67	173.67	173.67	.00
<b>Total Accounts: 1</b>		<b>PO Total: 173.67</b>	<b>173.67</b>	<b>173.67</b>	<b>.00</b>

19003063	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029254	BHORNSBY
Line	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc

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19003063	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029254	BHORNSBY	
	Qty Ordered		Qty Canceled			
1	1.00	38.99	.00	38.99	.00	
				NUMERIC KEYPAD 34 NUMBER KEYPAD		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.150.000		RGP-GEN SUPPLIES-SOC STUD	38.99	38.99	38.99	.00
Total Accounts: 1		<b>PO Total:</b>	<b>38.99</b>	<b>38.99</b>	<b>38.99</b>	<b>.00</b>

19003064	COMMERCE BANK COMMERCIAL CARDS	7360	04/05/19	00029256	PMAINIERI		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	195.00	.00	195.00	.00		INTRO TO STUDENT SAFETY ASSESSMENT
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2190.641.6.000.000		OPS-REGIST FEE-AD	195.00	195.00	195.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>195.00</b>	<b>195.00</b>	<b>195.00</b>	<b>.00</b>	

19003065	F. J. T. OFFICE SUPPLY	12075	04/05/19	00029255	DRIPKA		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	39.00	.00	39.00	.00		TONER
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2114.411.6.000.000		ATT-GEN SUPPLIES-ATTENDAN	39.00	39.00	39.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>39.00</b>	<b>39.00</b>	<b>39.00</b>	<b>.00</b>	

19003066	MARY HOLMGREN	94127	04/05/19	00029257	MHOLMGREN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	7.99	.00	15.98	.00		GOLDFISH CRACKERS FOR LAB SUPPLIES
2	1.00	180.90	.00	180.90	.00		HOTEL STAY FOR AP BIOLOGY CONFERENCE
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.130.000		RGP-GEN SUPPLIES-SCIENCE	15.98	57.28	15.98	.00	
10.19.000000.8.2213.312.6.190.000		INS-INSERVICE-SCHOOL WIDE	180.90	180.90	180.90	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>196.88</b>	<b>238.18</b>	<b>196.88</b>	<b>.00</b>	

19003068	COMMERCE BANK COMMERCIAL CARDS	7360	04/09/19	00029258	KGARDNER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	458.82	.00	458.82	.00		GROCERIES
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1420.411.6.000.000		VOH-GENERAL SUPPLIES	458.82	452.82	458.82	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>458.82</b>	<b>452.82</b>	<b>458.82</b>	<b>.00</b>	

19003069	COMMERCE BANK COMMERCIAL CARDS	7360	04/09/19	00029259	KAITM		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	488.26	.00	488.26	.00		GROCERIES
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1420.411.6.000.000		VOH-GENERAL SUPPLIES	488.26	488.26	488.26	.00	

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19003069	COMMERCE BANK COMMERCIAL CARDS	7360	04/09/19	00029259	KAITM		
Total Accounts: 1		<b>PO Total:</b>	<b>488.26</b>	<b>488.26</b>	<b>488.26</b>		
19003070	COMMERCE BANK COMMERCIAL CARDS	7360	04/10/19	00029292	F. WATERFIELD		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	101.38	.00	101.38	.00		Amazon (The Chronicles of Narnia, Mary Poppins) - from donation check
2	1.00	21.36	.00	21.36	.00		Amazon (Mary Poppins 80th Anniversary Collection) - donation check
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	122.74	112.22	122.74	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>122.74</b>	<b>112.22</b>	<b>122.74</b>	<b>.00</b>	
19003071	ERIN KELLERSTRASS	119725	04/10/19	00029284	E. KELLERSTRAS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	356.70	.00	356.70	.00		New Teacher (2nd grade) Classroom Supplies - IKEA
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	356.70	356.70	356.70	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>356.70</b>	<b>356.70</b>	<b>356.70</b>	<b>.00</b>	
19003072	F. J. T. OFFICE SUPPLY	12075	04/10/19	00029285	F. WATERFIELD		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	158.00	.00	158.00	.00		HP647A Toner
2	1.00	288.00	.00	288.00	.00		HP648A Cyan - toner (computer lab)
3	1.00	288.00	.00	288.00	.00		HP648A Yellow - toner (computer lab)
4	1.00	288.00	.00	288.00	.00		HP648A Magenta - toner (computer lab)
5	1.00	59.99	.00	59.99	.00		NAP-lam I Roll Film 1.5 mil 1" core 25x500
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	1,081.99	1,081.99	1,081.99	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>1,081.99</b>	<b>1,081.99</b>	<b>1,081.99</b>	<b>.00</b>	
19003073	FIVE STAR WATER	12681	04/10/19	00029286	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	41.00	.00	41.00	.00		Water Service
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	41.00	41.00	41.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>41.00</b>	<b>41.00</b>	<b>41.00</b>	<b>.00</b>	
19003074	US SCHOOL SUPPLY INC	110981	04/10/19	00029290	F. WATERFIELD		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	68.34	.00	68.34	.00		Paw Pride Prizes
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	

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19003074	US SCHOOL SUPPLY INC	110981	04/10/19	00029290	F. WATERFIELD		
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE		68.34	68.34	68.34		
Total Accounts: 1		<b>PO Total:</b>	<b>68.34</b>	<b>68.34</b>	<b>68.34</b>		
19003075	COMMERCE BANK COMMERCIAL CARDS	7360	04/10/19	00029205	ALBERS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	8.31	.00	8.31	.00		KROGER RECEIPT FOR FACULTY MEETING SNACKS
2	1.00	73.46	.00	73.46	.00		WALMART RECEIPT FOR FACULTY MEETING SNACKS
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		81.77	81.77	81.77	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>81.77</b>	<b>81.77</b>	<b>81.77</b>	<b>.00</b>	
19003076	COMMERCE BANK COMMERCIAL CARDS	7360	04/10/19	00029288	ALBERS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	92.46	.00	92.46	.00		WALMART RECEIPT FOR STAFF WEEK
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		92.46	92.46	92.46	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>92.46</b>	<b>92.46</b>	<b>92.46</b>	<b>.00</b>	
19003077	COMMERCE BANK COMMERCIAL CARDS	7360	04/10/19	00029291	albers		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	7.99	.00	7.99	.00		TEACHERS PAY TEACHERS
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		7.99	7.99	7.99	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>7.99</b>	<b>7.99</b>	<b>7.99</b>	<b>.00</b>	
19003078	COMMERCE BANK COMMERCIAL CARDS	7360	04/10/19	00029297	albers		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	34.39	.00	34.39	.00		kroger receipt for board dinner
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		34.39	34.39	34.39	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>34.39</b>	<b>34.39</b>	<b>34.39</b>	<b>.00</b>	
19003079	LAKESHORE LEARNING MATERIALS	19858	04/10/19	00029287	VASTINE		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9.99	.00	9.99	.00		WORD BUILDING MAG LETTERS-LOWERCASE
2	1.00	6.99	.00	6.99	.00		SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		16.98	16.98	16.98	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>16.98</b>	<b>16.98</b>	<b>16.98</b>	<b>.00</b>	
19003080	AMAZON CAPITAL SERVICES, INC	2122	04/12/19	00029306			

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19003080	AMAZON CAPITAL SERVICES, INC	2122	04/12/19	00029306			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	38.93	.00	38.93	.00		Invoice 17XJ-RPPH-JC64 Supplies for OT's
2	1.00	13.98	.00	13.98	.00		Invoice 1TFY-MDND-PYQQ Key Tabs for MA
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.490000.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	38.93	38.93	38.93	.00		
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	13.98	13.98	13.98	.00		
<b>Total Accounts: 2</b>		<b>PO Total:</b>	<b>52.91</b>	<b>52.91</b>	<b>52.91</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003081	ARROWHEAD RANCH	119776	04/12/19	00029307			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	4.00	143.98	.00	575.92	.00		Tuition - March 2019 (M.O.)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION	575.92	575.92	575.92	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>575.92</b>	<b>575.92</b>	<b>575.92</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003082	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	6874	04/12/19	00029305			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	45.00	148.01	.00	6,660.45	.00		Tuition - March 2019 (E.E.; L.N.; M.B.)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION	6,660.45	6,660.45	6,660.45	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>6,660.45</b>	<b>6,660.45</b>	<b>6,660.45</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003083	COMMERCE BANK COMMERCIAL CARDS	7360	04/12/19	00029303			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	54.73	.00	54.73	.00		Dairy Queen 4/5/19 - Testing Celebration
2	1.00	3.95	.00	3.95	.00		Dairy Queen 4/5/19 - Testing Celebration
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	58.68	58.68	58.68	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>58.68</b>	<b>58.68</b>	<b>58.68</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003084	COMMERCE BANK COMMERCIAL CARDS	7360	04/12/19	00029308			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	38.40	.00	38.40	.00		Home Depot 4/5/19 - Key box for MA
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	38.40	38.22	38.40	.00		
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>38.40</b>	<b>38.22</b>	<b>38.40</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003085	F. J. T. OFFICE SUPPLY	12075	04/12/19	00029309			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	32.90	.00	32.90	.00		Invocie 19468 Copy paper for MA
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		



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19003089	HEINEMANN	15425	04/12/19	00029318	T TEATER	
1	1.00	4,864.00	.00	4,864.00	.00	E10817 FOUNTAS /FPC BOOK CLUBS GRADE 1 (QTY 4)
2	1.00	4,864.00	.00	4,864.00	.00	E10818 FOUNTAS /FPC BOOK CLUBS GRADE 2 (QTY 4)
3	1.00	3,936.00	.00	3,936.00	.00	E10819 FOUNTAS /FPC BOOK CLUBS GRADE 3 (QTY 3)
4	1.00	1,161.44	.00	1,161.44	.00	SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.425.9.000.000		K-6 INSTRUCTIONAL RESOURCES	14,825.44	12,134.44	14,825.44	.00
Total Accounts: 1		<b>PO Total:</b>	<b>14,825.44</b>	<b>12,134.44</b>	<b>14,825.44</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003090	PEARSON EDUCATION INC.			32395	04/12/19	00029316	K DALFONSO
1	1.00	3,500.00	.00	3,500.00	.00		AIMSWEBPLUS ONSITE TRAINING GETTING STARTED
2	1.00	595.00	.00	595.00	.00		AIMSWEBPLUS TRAIN THE TRAINER 12-MONTH ACC
3	1.00	.00	.00	.00	.00		TRAINING DATE 5/28/19
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000025.8.2213.312.9.000.000		INS-INSERVICE	4,095.00	4,095.00	4,095.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>4,095.00</b>	<b>4,095.00</b>	<b>4,095.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003091	AMAZON CAPITAL SERVICES, INC			2122	04/23/19	00029311	Lee Hoffman
1	1.00	8.28	.00	8.28	.00		Gumballs
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1202.411.5.000.000		TMH-GEN SUPPLIES	8.28	8.28	8.28	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>8.28</b>	<b>8.28</b>	<b>8.28</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003092	ASHLEY GEIL			119768	04/23/19	00029310	Ashley Geil
1	1.00	12.21	.00	12.21	.00		Aldi - Probability
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.110.000		RGP-GEN SUPPLIES-MATH	12.21	12.21	12.21	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>12.21</b>	<b>12.21</b>	<b>12.21</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003093	BRADFIELDS COMPUTER SUPPLY			4316	04/23/19	00029322	H. Pfeifer
1	1.00	127.00	.00	127.00	.00		Epson Popwerlite Kit
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.323.5.000.000		RGP-REPAIR AND MAINTENANC	127.00	127.00	127.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>127.00</b>	<b>127.00</b>	<b>127.00</b>	<b>.00</b>	

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19003094	CHRISTOPHER A. CARTER	98955	04/23/19	00029262	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	38.15	.00	38.15	.00		Morton - Normal - 7 Boys Basketball State Tournament
2	1.00	38.15	.00	38.15	.00		Morton - Normal
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.332.5.000.000	RGP-EMPLOYEE TRAVEL	76.30	81.20	76.30	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>76.30</b>	<b>81.20</b>	<b>76.30</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003095	COMMERCE BANK COMMERCIAL CARDS	7360	04/23/19	00029265	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	15.45	.00	15.45	.00		Teachers Pay Teachers - Ashley Geil
2	1.00	18.87	.00	18.87	.00		Kroger - Cooking Supplies - Abby Everett
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.110.000	RGP-GEN SUPPLIES-MATH	15.45	15.45	15.45	.00		
10.19.000012.8.1202.411.5.000.000	TMH-GEN SUPPLIES	18.87	18.87	18.87	.00		
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>34.32</b>	<b>34.32</b>	<b>34.32</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003096	COMMERCE BANK COMMERCIAL CARDS	7360	04/23/19	00029301	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	8.00	.00	8.00	.00		Teachers Pay Teachers - Social Studies Materials - A. Everett
2	1.00	83.88	.00	83.88	.00		Kroger - White Team Donuts
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1202.411.5.000.000	TMH-GEN SUPPLIES	8.00	8.00	8.00	.00		
10.19.000000.8.1110.411.5.192.000	RGP-GEN SUPP-WHITE TEAM	83.88	83.88	83.88	.00		
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>91.88</b>	<b>91.88</b>	<b>91.88</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003097	DUNLAP MIDDLE SCHOOL	10228	04/23/19	00029312	Jen Reese		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	50.00	.00	50.00	.00		Contest Fees - 6th Grade Band
2	1.00	50.00	.00	50.00	.00		7th Grade Band
3	1.00	50.00	.00	50.00	.00		8th Grade Band
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1520.417.5.121.000	MUS-AWARDS-BAND	150.00	150.00	150.00	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003098	F. J. T. OFFICE SUPPLY	12075	04/23/19	00029321	H. Pfeifer		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	847.70	.00	847.70	.00		Toner, Discipline Pockets, Dot Adhesive
2	1.00	166.95	.00	166.95	.00		Printer Labels, Ink Cartridge Toner

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19003098	F. J. T. OFFICE SUPPLY	12075	04/23/19	00029321	H. Pfeifer	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP		1,014.65	1,014.65	1,014.65	.00
Total Accounts: 1		<b>PO Total:</b>	<b>1,014.65</b>	<b>1,014.65</b>	<b>1,014.65</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003099	JENNIFER RABE	98185	04/23/19	00029267	J. Rabe		
1	1.00	8.96	.00	8.96	.00		Amazon - Lesson Materials
2	1.00	3.00	.00	3.00	.00		Teachers Pay Teachers
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.150.000	RGP-GEN SUPPLIES-SOC STUD		11.96	11.96	11.96	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>11.96</b>	<b>11.96</b>	<b>11.96</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003100	JESSE SAMS	118273	04/23/19	00029317	Jesse Sams		
1	1.00	4.50	.00	4.50	.00		Walmart - Laser Tech Supplies
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE		4.50	4.50	4.50	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>4.50</b>	<b>4.50</b>	<b>4.50</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003101	JONES SCHOOL SUPPLY CO INC.	18821	04/23/19	00029277	K. Fitzpatrick		
1	25.00	1.59	.00	39.75	.00		Jazz Band - Die Cut Pin
2	165.00	1.59	.00	262.35	.00		Band (Music Notes)
3	105.00	.49	.00	51.45	.00		Ribbon - Band Carded
4	1.00	17.68	.00	17.68	.00		Shipping Charges
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.417.5.121.000	MUS-AWARDS-BAND		371.23	371.23	371.23	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>371.23</b>	<b>371.23</b>	<b>371.23</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003102	JONES SCHOOL SUPPLY CO INC.	18821	04/23/19	00029314	Pete Martin		
1	1.00	183.65	.00	183.65	.00		Orchestra Pins
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.417.5.122.000	MUS-AWARDS-ORCHESTRA		183.65	183.65	183.65	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>183.65</b>	<b>183.65</b>	<b>183.65</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003103	KELSEY EWING	118320	04/23/19	00029313	K. Ewing		
1	1.00	7.00	.00	7.00	.00		Dollar Tree - Science Lab Materials
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	

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19003103	KELSEY EWING	118320	04/23/19	00029313	K. Ewing	
10.19.000000.8.1110.411.5.130.000	RGP-GEN SUPPLIES-SCIENCE		7.00	7.00	7.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>.00</b>
19003104	KIDDER MUSIC CO.	19389	04/23/19	00029315	Pete Martin	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	14.95	.00	14.95	.00	Folding Music Stand
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.417.5.122.000	MUS-AWARDS-ORCHESTRA		14.95	14.95	14.95	.00
Total Accounts: 1		<b>PO Total:</b>	<b>14.95</b>	<b>14.95</b>	<b>14.95</b>	<b>.00</b>
19003105	LEE HOFFMAN	92926	04/23/19	00029282	Lee Hoffman	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	13.09	.00	13.09	.00	Dunkin Donuts - Team Leader Breakfast
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE		13.09	13.09	13.09	.00
Total Accounts: 1		<b>PO Total:</b>	<b>13.09</b>	<b>13.09</b>	<b>13.09</b>	<b>.00</b>
19003106	MARKAROL MOORE	118893	04/23/19	00029302	Mark Moore	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	43.94	.00	43.94	.00	Walmart - Student Rewards
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE		43.94	41.34	43.94	.00
Total Accounts: 1		<b>PO Total:</b>	<b>43.94</b>	<b>41.34</b>	<b>43.94</b>	<b>.00</b>
19003107	RACHEL SHORE	118257	04/23/19	00029289	Rachel Shore	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	128.29	.00	128.29	.00	Dunkin Donuts - IAR Celebration
2	1.00	138.02	.00	138.02	.00	Vistaprint - Passion Project postcards & Flyers
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM		128.29	128.29	128.29	.00
10.19.000000.8.1110.411.5.050.000	RGP-GEN SUPPLIES LANG ART		138.02	138.02	138.02	.00
Total Accounts: 2		<b>PO Total:</b>	<b>266.31</b>	<b>266.31</b>	<b>266.31</b>	<b>.00</b>
19003108	SCHOOL SPECIALTY	431	04/23/19	00029261	Lee Hoffman	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	29.00	15.80	.00	458.20	.00	Basket for 4 leg chairs
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE		458.20	458.20	458.20	.00
Total Accounts: 1		<b>PO Total:</b>	<b>458.20</b>	<b>458.20</b>	<b>458.20</b>	<b>.00</b>
19003109	TOM SANDER PIANO SERVICE	102148	04/23/19	00029319	T. Beutel	

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19003109	TOM SANDER PIANO SERVICE	102148	04/23/19	00029319	T. Beutel		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	95.00	.00	95.00	.00		Pitch Raise
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.411.5.123.000		MUS-GEN SUPPLIES-VOCAL	95.00	95.00	95.00	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>95.00</b>	<b>95.00</b>	<b>95.00</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003110	TROPHY PRO SHOPPE	35073	04/23/19	00029283	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	93.00	.00	93.00	.00		Wrestling Awards
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1510.411.5.328.000		ATH-GEN SUPPLIES-PON POM	93.00	93.00	93.00	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>93.00</b>	<b>93.00</b>	<b>93.00</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003111	VALERIE HOEHN	116424	04/23/19	00029264	Valerie Hoehn		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	26.33	.00	26.33	.00		Walmart - Staff Breakfast Supplies
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2410.312.5.000.000		PRN-INSERVICE-PRN OFFICE	26.33	26.33	26.33	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>26.33</b>	<b>26.33</b>	<b>26.33</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003112	F. J. T. OFFICE SUPPLY	12075	04/24/19	00029279			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	56.00	.00	56.00	.00		CE412A Yellow (Office Color Printer)
2	1.00	12.90	.00	12.90	.00		TZe Label Tape (Office)
3	1.00	39.99	.00	39.99	.00		HP 56 (I don't remember!)
4	1.00	49.99	.00	49.99	.00		HP 57 (I don't remember!)
5	1.00	7.95	.00	7.95	.00		File Folders 1/3 cut manilla (Office)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	166.83	166.83	166.83	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>166.83</b>	<b>166.83</b>	<b>166.83</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003113	ROTARY CLUB OF MORTON	30264	04/24/19	00029323			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	181.00	.00	181.00	.00		Club Dues - April-June 2019
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2410.642.3.000.000		PRN-ASSOC. FEE-PRIN. OFF	181.00	181.00	181.00	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>181.00</b>	<b>181.00</b>	<b>181.00</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003114	TAMMY PRESLEY	119067	04/24/19	00029268		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc

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19003114	TAMMY PRESLEY	119067	04/24/19	00029268		
	Qty Ordered		Qty Canceled			
1	1.00	26.98	.00	26.98	.00	
					Food for R. Deverman meeting	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	26.98	26.98	26.98	.00
Total Accounts: 1		<b>PO Total:</b>	<b>26.98</b>	<b>26.98</b>	<b>26.98</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003115	TERESA OAKS			99760	04/24/19	00029278	
1	1.00	33.09	.00	33.09	.00		"Lego" sets for STEM (from \$250 prize)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	33.09	33.09	33.09	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>33.09</b>	<b>33.09</b>	<b>33.09</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003116	CAROLINA BIOLOGICAL SUPPLY CO.			6080	04/24/19	00029326	E WEGNER
1	6.00	4.55	.00	27.30	.00		Microscope slide of numerous paramecia
2	1.00	72.00	.00	72.00	.00		Fifteen slides representing various hair
3	12.00	7.25	.00	87.00	.00		
4	2.00	33.75	.00	67.50	.00		Microscope slide of onion root
5	1.00	20.25	.00	20.25	.00		Disposable syringes, 30 cc
6	2.00	24.25	.00	48.50	.00		Label Tape
7	2.00	12.50	.00	25.00	.00		Aluminum Chloride
8	12.00	4.55	.00	54.60	.00		Magnesium Chloride
9	1.00	48.95	.00	48.95	.00		Safety glasses
10	1.00	39.95	.00	39.95	.00		Swabs tipped with calcium alginate
11	1.00	98.50	.00	98.50	.00		LDPE one-piece pipet-set of 100
12	1.00	125.00	.00	125.00	.00		Carolina ChemKits®: Thin Layer Chromatography of Amino Acids
13	1.00	72.00	.00	72.00	.00		500g LB agar base
							SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.130.000		RGP-GEN SUPPLIES-SCIENCE	786.55	805.34	786.55	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>786.55</b>	<b>805.34</b>	<b>786.55</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003117	CYNMAR			114499	04/24/19	00029331	N YOUNG

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19003117	CYNMAR	114499	04/24/19	00029331	N YOUNG	
1	3.00	8.49	.00	25.47	.00	Flask, 250mL, Distilling w/ Side Arm, Borosilicate
2	5.00	11.50	.00	57.50	.00	Graduated Cylinder, 100mL, Kimax Glass, Educational Grade
3	12.00	.99	.00	11.88	.00	Medium Wall Porcelain Crucible with Lid, 30mL
4	50.00	1.96	.00	98.00	.00	Safety Glasses, Hi-Voltage ARC, Hard Coat, Black Frame
5	1.00	19.29	.00	19.29	.00	SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	212.14	198.25	212.14	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>212.14</b>	<b>198.25</b>	<b>212.14</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
19003118	FLINN SCIENTIFIC INC.					
				12779	04/24/19	00029325 K FRITTS
1	3.00	57.17	.00	171.51	.00	Eudiometer Tube
2	2.00	8.30	.00	16.60	.00	Hydrogen Peroxide 6%, 500 mL
3	2.00	11.35	.00	22.70	.00	Malonic Acid, 25g
4	2.00	19.40	.00	38.80	.00	copper (II) chloride dihydrate, 500g
5	1.00	32.55	.00	32.55	.00	potassium periodate
6	2.00	6.90	.00	13.80	.00	sodium metabisulfite, 100 g
7	4.00	24.05	.00	96.20	.00	filter paper, quantitative, 5.5 cm
8	4.00	21.70	.00	86.80	.00	Flinn C-spectra sheet
9	5.00	1.30	.00	6.50	.00	acid rain test kit
10	3.00	74.95	.00	224.85	.00	Flint Glass Burets with PTFE stopcock 50 mL
11	3.00	5.70	.00	17.10	.00	qualitative filter paper (5.5 cm)
12	2.00	15.50	.00	31.00	.00	label tape, yellow 3/4 " 120 ft
13	1.00	17.05	.00	17.05	.00	buffer solution preservative, colorless 60 mL
14	1.00	78.00	.00	78.00	.00	SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	853.46	762.05	853.46	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>853.46</b>	<b>762.05</b>	<b>853.46</b>	<b>.00</b>

19003119	FLINN SCIENTIFIC INC.	12779	04/24/19	00029328	C INGWERSEN
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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003119	FLINN SCIENTIFIC INC.	12779	04/24/19	00029328	C INGWERSEN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	99.95	.00	99.95	.00		Sling-Psychrometer-Classroom Set
2	1.00	113.75	.00	113.75	.00		Non-Mercury Teacher Sling Psychrometer
3	1.00	21.37	.00	21.37	.00		SHIPPING
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	235.07	199.90	235.07	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>235.07</b>	<b>199.90</b>	<b>235.07</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003120	FLINN SCIENTIFIC INC.	12779	04/24/19	00029329	M HOLMGREN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	23.50	.00	47.00	.00		Levulose/D-fructose 500g
2	2.00	20.40	.00	40.80	.00		Maltose/Malt sugar 500 g
3	6.00	20.00	.00	120.00	.00		10 mL Green Pipet filler
4	6.00	9.70	.00	58.20	.00		Dextrose/glucose 500 g
5	1.00	26.20	.00	26.20	.00		4L Benedict's solution
6	6.00	6.80	.00	40.80	.00		Hydrion spectral 1-14 pH Test paper
7	1.00	34.00	.00	34.00	.00		SHIPPING
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	367.00	299.70	367.00	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>367.00</b>	<b>299.70</b>	<b>367.00</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003121	FLINN SCIENTIFIC INC.	12779	04/24/19	00029330	N YOUNG		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	5.00	17.65	.00	88.25	.00		Succinic Acid, 100g
2	1.00	6.15	.00	6.15	.00		Candles, 3/4" x 5", Pkg of 10
3	1.00	6.00	.00	6.00	.00		Bromthymol Blue Indicator Solution, 0.04%, 500mL
4	1.00	8.45	.00	8.45	.00		Universal Indicator Solution, 100mL
5	10.00	1.94	.00	19.40	.00		Hydrion 1-12 pH Test Strips
6	12.00	1.14	.00	13.68	.00		Litmus Red Test Papers, Strips
7	12.00	1.19	.00	14.28	.00		Litmus Blue Test Papers, Strips
8	1.00	15.62	.00	15.62	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003121	FLINN SCIENTIFIC INC.	12779	04/24/19	00029330	N YOUNG

10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	171.83	140.60	171.83	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>171.83</b>	<b>140.60</b>	<b>171.83</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003122	WARDS SCIENCE			35862	04/24/19	00029327	C INGWERSEN
1	5.00	20.80	.00	104.00	.00		Glass Hardenss Plate - 10 pack
2	2.00	29.50	.00	59.00	.00		Chalcopyrite Hand Sample
3	2.00	14.95	.00	29.90	.00		Olivine Hand Sample
4	2.00	13.05	.00	26.10	.00		Sulfur Hand Sample
5	2.00	14.95	.00	29.90	.00		Hematite (Red Ochre) Hand Sample
6	2.00	13.95	.00	27.90	.00		Talc (Soapstone) Hand Sample
7	1.00	27.68	.00	27.68	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.130.000	RGP-GEN SUPPLIES-SCIENCE	304.48	318.81	304.48	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>304.48</b>	<b>318.81</b>	<b>304.48</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003123	APPLE COMPUTER INC.			2193	04/25/19	00029333	
1	85.00	2,940.00	.00	249,900.00	.00		iPad Wi-Fi 32GB - Space Gray (10-pack)
2	85.00	299.50	.00	25,457.50	.00		STM Dux Plus Case for 9.7-inch iPad (6th generation) with built-in holder for Apple Pencil - Black - Special 10-Pack Pricing
3	1.00	.00	.00	.00	.00		Apple Professional Learning Three Day Non-Prepaid O!ering

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2520.541.8.000.000	FSC-ADD EQUIPMENT-BOOKKEE	275,357.50	275,357.50	275,357.50	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>275,357.50</b>	<b>275,357.50</b>	<b>275,357.50</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003124	PROJECT LEAD THE WAY			29090	04/25/19	00029334	BILL DUNN
1	1.00	3,000.00	.00	3,000.00	.00		PLTW enrollment (including software)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1448.470.6.000.000	VPP-COMP SOFTWARE PRECISI	3,000.00	3,000.00	3,000.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003125	ADOBE SYSTEMS			111643	04/25/19	00029335	C GARNER

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19003125	ADOBE SYSTEMS	111643	04/25/19	00029335	C GARNER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1447.470.6.000.000	VMR-COMP SOFTWARE-MECH	2,496.00	2,496.00	2,496.00	.00
<b>PO Total:</b>		<b>2,496.00</b>	<b>2,496.00</b>	<b>2,496.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003126	NCI BUSINESS SYSTEMS INC.			9396		04/29/19	00029332
1	1.00	.00	.00	.00	.00		Invoice 178429
2	1.00	113.60	.00	113.60	.00		CAAF29999 - Total Usage Service & Supply
3	1.00	161.66	.00	161.66	.00		CZB210313 - Total Usage Service & Supply
4	1.00	.00	.00	.00	.00		F0940370094 - Total Usage Labor & Parts
5	1.00	3.95	.00	3.95	.00		Surcharge

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.3.000.000	RGP-RENTALS-COPIERS ETC.	279.21	279.21	279.21	.00
<b>PO Total:</b>		<b>279.21</b>	<b>279.21</b>	<b>279.21</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003127	SCHOOL SPECIALTY			431		04/29/19	00029324
1	4.00	7.99	.00	31.96	.00		Summer Counts Books - G3
2	4.00	7.99	.00	31.96	.00		Summer Counts Books - G4
3	3.00	7.99	.00	23.97	.00		Summer Counts Books - G5
4	1.00	10.55	.00	10.55	.00		Shipping and Handling

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	98.44	98.44	98.44	.00
<b>PO Total:</b>		<b>98.44</b>	<b>98.44</b>	<b>98.44</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003128	AMAZON CAPITAL SERVICES, INC			2122		04/29/19	00029347
1	1.00	.00	.00	.00	.00		Morton Community Foundation Grant
2	1.00	297.00	.00	297.00	.00		Little Bits STEAM set, up to 4 students
3	1.00	9.99	.00	9.99	.00		White Cardstock
4	2.00	27.99	.00	55.98	.00		LEGO - Classic Medium Creative Brick Box
5	1.00	8.99	.00	8.99	.00		100 PCS 1.2 Inch Loose Leaf Binder Rings

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003128	AMAZON CAPITAL SERVICES, INC	2122	04/29/19	00029347	L. Scholl	
6	2.00	28.99	.00	57.98	.00	Snowflake Building Blocks Kids STEM - 250 Piece Mega Set
7	2.00	64.58	.00	129.16	.00	Snap Circuits Exploration Kit
8	2.00	59.00	.00	118.00	.00	5.5 Qt Large Clip Box 6pk
9	2.00	32.99	.00	65.98	.00	133 Pieces Magnetic Building Blocks
10	2.00	49.95	.00	99.90	.00	Gears Super Set
11	2.00	28.86	.00	57.72	.00	Marbles

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	900.70	900.70	900.70	.00
Total Accounts: 1	<b>PO Total:</b>	<b>900.70</b>	<b>900.70</b>	<b>900.70</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003129	COMMERCE BANK COMMERCIAL CARDS			7360	04/29/19	00029346	F. Waterfield
1	1.00	32.04	.00	32.04	.00		Jimmy Johns (1st grade interviews)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.411.1.000.000	PRN-GENERAL SUPP-PRIN OFF	32.04	32.04	32.04	.00
Total Accounts: 1	<b>PO Total:</b>	<b>32.04</b>	<b>32.04</b>	<b>32.04</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003130	FIVE STAR WATER			12681	04/29/19	00029348	F. Waterfield
1	1.00	29.00	.00	29.00	.00		Water Rental

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	29.00	29.00	29.00	.00
Total Accounts: 1	<b>PO Total:</b>	<b>29.00</b>	<b>29.00</b>	<b>29.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003131	NCI BUSINESS SYSTEMS INC.			9396	04/29/19	00029342	F. Waterfield
1	1.00	201.52	.00	201.52	.00		Toshiba 657
2	1.00	40.92	.00	40.92	.00		Toshiba 656
3	1.00	.96	.00	.96	.00		Savin 3160
4	1.00	5.00	.00	5.00	.00		Shipping - toner
5	1.00	3.95	.00	3.95	.00		Surcharge

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.1.000.000	RGP-RENTALS-COPIERS ETC.	252.35	252.35	252.35	.00
Total Accounts: 1	<b>PO Total:</b>	<b>252.35</b>	<b>252.35</b>	<b>252.35</b>	<b>.00</b>

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
19003132	STEPHANIE BISHOP	107140	04/29/19	00029345	S. Bishop			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	9.08	.00	9.08	.00		Costco - Book Tour Activity	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE			9.08	9.08	9.08	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>9.08</b>	<b>9.08</b>	<b>9.08</b>	<b>.00</b>
19003133	BRADFIELDS COMPUTER SUPPLY	4316	04/30/19	00029356	Lee Hoffman			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	107.00	.00	107.00	.00		Epson Lamp Kit 83+	
2	1.00	131.00	.00	131.00	.00		Epson Powerlite 97	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.323.5.000.000	RGP-REPAIR AND MAINTENANC			238.00	238.00	238.00	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>238.00</b>	<b>238.00</b>	<b>238.00</b>	<b>.00</b>
19003134	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029358	Lee Hoffman			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	327.83	.00	327.83	.00		Walmart - Teacher's Lounge & Office Supplies	
2	1.00	250.00	.00	250.00	.00		Jimmy John's - Gift Cards	
3	1.00	44.00	.00	44.00	.00		Education Week Subscription - Melissa Kruse	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP			327.83	327.83	327.83	.00	
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE			250.00	250.00	250.00	.00	
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE			44.00	44.00	44.00	.00	
Total Accounts: 3				<b>PO Total:</b>	<b>621.83</b>	<b>621.83</b>	<b>621.83</b>	<b>.00</b>
19003135	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029359	Chris Carter			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	46.65	.00	46.65	.00		Cricket Media - World Language Survey - Melissa Kruse	
2	1.00	109.48	.00	109.48	.00		Walmart - PSAT Snacks - T. Herrmann	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE			46.65	46.65	46.65	.00	
10.19.000000.8.1110.411.5.194.000	RGP-GEN SUPP-GRAY TEAM			109.48	109.48	109.48	.00	
Total Accounts: 2				<b>PO Total:</b>	<b>156.13</b>	<b>156.13</b>	<b>156.13</b>	<b>.00</b>
19003136	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029376	Lee Hoffman			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	7.61	.00	7.61	.00		GMASS 3/31/19 - 4/30/19	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.411.5.121.000	MUS-GEN SUPPLIES-BAND			7.61	7.61	7.61	.00	

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19003136	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029376	Lee Hoffman		
Total Accounts: 1		<b>PO Total:</b>	<b>7.61</b>	<b>7.61</b>	<b>7.61</b>		
19003137	KIDDER MUSIC CO.	19389	04/30/19	00029353	K. Fitzpatrick		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	45.00	.00	45.00	.00		Vito Bass Clarinet Peg/screw/wing nut
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1520.411.5.121.000		MUS-GEN SUPPLIES-BAND	45.00	45.00	45.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>45.00</b>	<b>45.00</b>	<b>45.00</b>	<b>.00</b>	
19003138	NCI BUSINESS SYSTEMS INC.	9396	04/30/19	00029336	H. Pfeifer		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	252.00	.00	252.00	.00		Total Usage Service & Supply - Toshiba 657
2	1.00	180.91	.00	180.91	.00		Toshiba 656
3	1.00	119.75	.00	119.75	.00		KM 5050
4	1.00	3.95	.00	3.95	.00		Surcharge
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.325.5.000.000		RGP-RENTALS-COPIERS ETC.	556.61	556.61	556.61	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>556.61</b>	<b>556.61</b>	<b>556.61</b>	<b>.00</b>	
19003139	AMAZON CAPITAL SERVICES, INC	2122	04/30/19	00029360			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	257.38	.00	257.38	.00		Invoice 1LCN3-KMN-3G1K Cups for ECE classrooms
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.460000.8.1125.411.2.000.000		ECE-GENERAL SUPPLIES - IDEA	257.38	257.38	257.38	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>257.38</b>	<b>257.38</b>	<b>257.38</b>	<b>.00</b>	
19003140	ARROWHEAD RANCH	119776	04/30/19	00029367			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	7.00	182.99	.00	1,280.93	.00		Tuition - Residential (M.O.) March 2019
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	1,280.93	1,280.93	1,280.93	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>1,280.93</b>	<b>1,280.93</b>	<b>1,280.93</b>	<b>.00</b>	
19003141	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029371			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	55.41	.00	55.41	.00		Vista Print (Business Cards - CRO & AR) - Charlie's
2	1.00	53.67	.00	53.67	.00		Kroger 4/11/19 - MA Sack lunches for circus field trip
3	1.00	64.03	.00	64.03	.00		LaGondola - 4/12/19 - MA Lunch

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19003141	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029371		
4	1.00 38.76 .00 38.76 .00				Kroger 4/8/19 - Back to School breakfast for Mrs. Nelson	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000		SPA-GENERAL SUPPLIES SP A	55.41	55.41	55.41	.00
10.19.000012.8.1211.411.9.000.000		GA-GEN SUPPLIES	156.46	156.46	156.46	.00
Total Accounts: 2		<b>PO Total:</b>	<b>211.87</b>	<b>211.87</b>	<b>211.87</b>	<b>.00</b>
19003142	FIVE STAR WATER	12681	04/30/19	00029361		
Line	Qty Ordered Unit Price Disc/Frght Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	1.00 14.10 .00 14.10	.00		Water service & rental		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.411.9.000.000		GA-GEN SUPPLIES	14.10	14.10	14.10	.00
Total Accounts: 1		<b>PO Total:</b>	<b>14.10</b>	<b>14.10</b>	<b>14.10</b>	<b>.00</b>
19003143	KATIE ZWOLINSKI	111066	04/30/19	00029375		
Line	Qty Ordered Unit Price Disc/Frght Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	22.00 .58 .00 12.76	.00		Mileage to/from conference on 4/24/19		
2	1.00 8.50 .00 8.50	.00		Lunch @ conference 4/24/19		
3	1.00 20.00 .00 20.00	.00		CPDU expense		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2213.312.9.000.000		INS-INSERVICE	41.26	41.26	41.26	.00
Total Accounts: 1		<b>PO Total:</b>	<b>41.26</b>	<b>41.26</b>	<b>41.26</b>	<b>.00</b>
19003144	LAMPO GROUP LLC	112100	04/30/19	00029362		
Line	Qty Ordered Unit Price Disc/Frght Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	1.00 450.00 .00 450.00	.00		Foundations in Personal Finance Digital classroom & license		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.470.9.000.000		GA - COMP SOFTWARE	450.00	450.00	450.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>450.00</b>	<b>450.00</b>	<b>450.00</b>	<b>.00</b>
19003145	NCI BUSINESS SYSTEMS INC.	9396	04/30/19	00029366		
Line	Qty Ordered Unit Price Disc/Frght Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	1.00 24.09 1.97 26.06	.00		SPED office useage fees		
2	1.00 141.74 1.97 143.71	.00		MA copier useage fees		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.325.9.000.000		SPA-RENTALS COPIERS ETC	26.06	26.06	26.06	.00
10.19.000012.8.1211.325.9.000.000		GA-RENTALS-COPIERS	143.71	143.71	143.71	.00
Total Accounts: 2		<b>PO Total:</b>	<b>169.77</b>	<b>169.77</b>	<b>169.77</b>	<b>.00</b>
19003146	PETER KLINKNER	96065	04/30/19	00029377		

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19003146	PETER KLINKNER	96065	04/30/19	00029377			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	20.00	.58	.00	11.60	.00		Mileage to/from Kiefer 2/4/19
2	22.00	.58	.00	12.76	.00		Mileage to/from conference 4/24/19
3	1.00	12.76	.00	12.76	.00		Lunch at conference 4/24/19
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.2113.332.9.000.000	SOC-EMP TRAVEL-SOC WORKER	11.60	12.61	11.60	.00		
10.19.000012.8.2113.312.9.000.000	SOC-INSERVICE-SOC WORKER	25.52	27.75	25.52	.00		
<b>Total Accounts: 2</b>		<b>PO Total: 37.12</b>	<b>40.36</b>	<b>37.12</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003147	ROTARY CLUB OF MORTON	30264	04/30/19	00029370			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	181.00	.00	181.00	.00		Club Dues & fees
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.2330.642.9.000.000	SPA-ASSOC FEE-SP AREA AD	181.00	181.00	181.00	.00		
<b>Total Accounts: 1</b>		<b>PO Total: 181.00</b>	<b>181.00</b>	<b>181.00</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003148	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	34112	04/30/19	00029369			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	24,840.90	.00	24,840.90	.00		Shramm Tuition (March 2019)
2	1.00	28,917.37	.00	28,917.37	.00		Professional Services & Fees
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.4220.670.9.000.000	SCHRAMM TUITION	24,840.90	24,840.90	24,840.90	.00		
10.19.000012.8.1202.670.9.000.000	TAZEWELL MASON CONTRACTS	28,917.37	28,917.37	28,917.37	.00		
<b>Total Accounts: 2</b>		<b>PO Total: 53,758.27</b>	<b>53,758.27</b>	<b>53,758.27</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003149	UNITY POINT HEALTH	111651	04/30/19	00029365			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	34,540.00	.00	34,540.00	.00		Nursing Services Jan-March 2019
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.2130.311.9.000.000	HLT-CONSULTANT-NURSING	34,540.00	34,540.00	34,540.00	.00		
<b>Total Accounts: 1</b>		<b>PO Total: 34,540.00</b>	<b>34,540.00</b>	<b>34,540.00</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003150	WELLS FARGO FINANCIAL LEASING	36021	04/30/19	00029364			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	382.00	.00	382.00	.00		MA Copier Lease
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1211.325.9.000.000	GA-RENTALS-COPIERS	382.00	382.00	382.00	.00		
<b>Total Accounts: 1</b>		<b>PO Total: 382.00</b>	<b>382.00</b>	<b>382.00</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003151	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029349	

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19003151	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029349			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	77.46	.00	77.46	.00		Items for ELL Family Night 26 March 2019
2	1.00	23.55	.00	23.55	.00		Clear sign holders (Office)
3	1.00	9.95	.00	9.95	.00		Charge for April - was refunded (Wyman)
4	1.00	41.75	.00	41.75	.00		Air Refresher Refills (Wyman)
5	1.00	28.45	.00	28.45	.00		Air Refresher Refills (Wyman)
6	1.00	227.77	.00	227.77	.00		Pizza for staff on Jefferson Day at Monicals April 8 2019
7	1.00	-9.95	.00	-9.95	.00		Refund for April charge
8	1.00	138.62	.00	138.62	.00		Hotel room for 1st Grade Teachers attending conference April 10 2019
9	1.00	85.00	.00	85.00	.00		PE Tech Camp July 10 &11 2019 for D. Gashaw

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	398.98	398.98	398.98	.00
10.19.000000.8.2213.312.3.714.000	INS-INSERVICE-GRADES K-6	223.62	223.62	223.62	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>622.60</b>	<b>622.60</b>	<b>622.60</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003152	F. J. T. OFFICE SUPPLY	12075	04/30/19	00029350			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	6.95	.00	13.90	.00		Crackling Canary Paper (Office)
2	2.00	7.95	.00	15.90	.00		Light Green Paper (Office)
3	2.00	11.95	.00	23.90	.00		Terra Green Paper (Office)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	53.70	53.70	53.70	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>53.70</b>	<b>53.70</b>	<b>53.70</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003153	GRACE NESSLER	102784	04/30/19	00029352			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	33.56	.00	33.56	.00		Fruit for Monicals Day 8 April 2019
2	1.00	16.30	.00	16.30	.00		Breakfast items for the office

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	49.86	49.86	49.86	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>49.86</b>	<b>49.86</b>	<b>49.86</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003154	KATHERINE WYMAN	99885	04/30/19	00029351			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc

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19003154	KATHERINE WYMAN	99885	04/30/19	00029351		
1	1.00	10.00	.00	10.00	.00	Gift Cards for prizes
2	1.00	30.44	.00	30.44	.00	Goodies in honor of staff who are leaving Jefferson
3	1.00	8.57	.00	8.57	.00	Goodies in honor of staff who are leaving Jefferson
4	1.00	20.12	.00	20.12	.00	Goodies for Administrative Assistance Appreciation Day
5	1.00	30.51	.00	30.51	.00	Goodies for Administrative Assistance Appreciation Day
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	99.64	99.64	99.64	.00
Total Accounts: 1		<b>PO Total:</b>	<b>99.64</b>	<b>99.64</b>	<b>99.64</b>	<b>.00</b>
19003155	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029368	E. Russell	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	267.00	.00	267.00	.00	Jump2Math - Sensory Floor Decal Set - Nature Hop
2	1.00	2.67	.00	2.67	.00	International Fee
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	269.67	269.67	269.67	.00
Total Accounts: 1		<b>PO Total:</b>	<b>269.67</b>	<b>269.67</b>	<b>269.67</b>	<b>.00</b>
19003156	COMMERCE BANK COMMERCIAL CARDS	7360	04/30/19	00029374	T. Detloff	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	11.12	.00	11.12	.00	Marvin and James Save the Day - Library Book Donation
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	11.12	11.12	11.12	.00
Total Accounts: 1		<b>PO Total:</b>	<b>11.12</b>	<b>11.12</b>	<b>11.12</b>	<b>.00</b>
19003157	LACEY SCHOLL	115711	04/30/19	00029379	L. Scholl	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	6.79	.00	6.79	.00	Walmart - Plastic Containers (Morton Foundation Grant)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	6.79	6.79	6.79	.00
Total Accounts: 1		<b>PO Total:</b>	<b>6.79</b>	<b>6.79</b>	<b>6.79</b>	<b>.00</b>
19003158	FOLLETT SCHOOL SOLUTIONS INC	106151	05/01/19	00029382	S OSBORNE	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	50.00	48.50	.00	2,425.00	.00	FOOD FOR TODAY TEXTBOOK - PRE OWNED ISBN#0078883660
2	1.00	243.00	.00	243.00	.00	SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000		RGP-GEN SUPPLIES-SCH WIDE	2,668.00	2,667.50	2,668.00	.00

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003158	FOLLETT SCHOOL SOLUTIONS INC	106151	05/01/19	00029382	S OSBORNE

Total Accounts: 1 **PO Total: 2,668.00 2,667.50 2,668.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003159	COMMERCE BANK COMMERCIAL CARDS 7360 05/01/19 00029299 ALBERS						
1	1.00	826.50	.00	826.50	.00		BASTA/SEASONS RECEIPT FOR BOARD DINNER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	826.50	826.50	826.50	.00

Total Accounts: 1 **PO Total: 826.50 826.50 826.50 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003160	COMMERCE BANK COMMERCIAL CARDS 7360 05/01/19 00029300 FACULTY LNGE						
1	1.00	133.70	.00	133.70	.00		WALMART RECEIPT FOR COFFEE, CUPS, CUTLERY, NAPKINS, DISHWASHING LIQUID

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	133.70	133.70	133.70	.00

Total Accounts: 1 **PO Total: 133.70 133.70 133.70 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003161	COMMERCE BANK COMMERCIAL CARDS 7360 05/01/19 00029337 OFFICE						
1	1.00	92.80	.00	92.80	.00		WALMART RECEIPT FOR FACULTY MEETING SNACKS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	92.80	92.80	92.80	.00

Total Accounts: 1 **PO Total: 92.80 92.80 92.80 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003162	COMMERCE BANK COMMERCIAL CARDS 7360 05/01/19 00029373 albers						
1	1.00	31.86	.00	31.86	.00		ITUNES receipt

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	31.86	31.86	31.86	.00

Total Accounts: 1 **PO Total: 31.86 31.86 31.86 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003163	F. J. T. OFFICE SUPPLY 12075 05/01/19 00029343 office						
1	20.00	32.90	.00	658.00	.00		copy paper by the case
2	10.00	6.95	.00	69.50	.00		blue copy paper by the ream
3	6.00	6.95	.00	41.70	.00		goldenrod copy paper by the ream
4	5.00	6.95	.00	34.75	.00		canary copy paper by the ream
5	6.00	6.95	.00	41.70	.00		green copy paper by the ream

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	845.65	845.65	845.65	.00

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19003163	F. J. T. OFFICE SUPPLY	12075	05/01/19	00029343	office

Total Accounts: 1 **PO Total: 845.65 845.65 845.65 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003164	ILLINOIS PRINCIPALS ASSOC.						
1	1.00	195.00	.00	195.00	.00		PRINCIPAL/TEACHER EVALUATOR RETRAINING-6/6/2019

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.641.4.000.000	PRN-REGIST FEE-PRIN OFFIC	195.00	195.00	195.00	.00

Total Accounts: 1 **PO Total: 195.00 195.00 195.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003165	NCI BUSINESS SYSTEMS INC.						
1	1.00	79.36	.00	79.36	.00		atorage-13801 copies
2	1.00	191.47	.00	191.47	.00		HALLWAY-49095 COPIES
3	1.00	286.10	.00	286.10	.00		OFFICE-73360 COPIES
4	1.00	3.95	.00	3.95	.00		SURCHARGE

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.4.000.000	RGP-RENTALS-COPIERS ETC.	560.88	560.88	560.88	.00

Total Accounts: 1 **PO Total: 560.88 560.88 560.88 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003166	REGIONAL OFFICE OF EDUCATION #35						
1	1.00	200.00	.00	200.00	.00		PRINCIPAL EVALUATOR COMPENTENCY SKILL BUILDING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.641.4.000.000	PRN-REGIST FEE-PRIN OFFIC	200.00	200.00	200.00	.00

Total Accounts: 1 **PO Total: 200.00 200.00 200.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003167	JOSEPH ROSEL						
1	1.00	264.48	.00	264.48	.00		MILEAGE PROD DEV MORTON/CARBONDALE ROUNDTRIP
3	1.00	216.20	.00	216.20	.00		CARBONDALE HOTEL 3.6.19 TO 3.8.19

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.312.6.190.000	INS-INSERVICE-SCHOOL WIDE	480.68	480.68	480.68	.00

Total Accounts: 1 **PO Total: 480.68 480.68 480.68 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003168	CARLS PROFESSIONAL BAND INC.						
1	1.00	4,950.00	.00	4,950.00	.00		Fox Renard Model 41 Bassoon with added keywork/options: High D Key, Bb Key Guard, Right Hand Whisper Key Lock. Serial #62772

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.541.6.121.000	MUS-ADD EQUIP-BAND	4,950.00	4,950.00	4,950.00	.00

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003168	CARLS PROFESSIONAL BAND INC.	6070	05/01/19	00029388	TIM GRAY

Total Accounts: 1	<b>PO Total:</b>	<b>4,950.00</b>	<b>4,950.00</b>	<b>4,950.00</b>	<b>.00</b>
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19003169	COMMERCE BANK COMMERCIAL CARDS	7360	05/01/19	00029355	Saunders
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	349.95	.00	349.95	.00		Secretary Dinner at Kemp208 -- 4-25-19

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC	349.95	349.95	349.95	.00

Total Accounts: 1	<b>PO Total:</b>	<b>349.95</b>	<b>349.95</b>	<b>349.95</b>	<b>.00</b>
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19003170	NCI BUSINESS SYSTEMS INC.	9396	05/01/19	00029357	Saunders
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	142.22	.00	142.22	.00		Billed Copies -- Workroom Toshiba657 -- Invoice #178428
2	1.00	137.25	.00	137.25	.00		Billed Copies -- Conference Toshiba657
3	1.00	66.62	.00	66.62	.00		Billed Copies -- Lounge Toshiba656
4	1.00	1.02	.00	1.02	.00		Billed Copies -- Savin3270
5	1.00	3.95	.00	3.95	.00		Surcharge
6	1.00	.00	.00	.00	.00		

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.2.000.000	RGP-RENTALS-COPIERS ETC.	351.06	351.06	351.06	.00

Total Accounts: 1	<b>PO Total:</b>	<b>351.06</b>	<b>351.06</b>	<b>351.06</b>	<b>.00</b>
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19003171	PITNEY BOWES	28869	05/01/19	00029354	Saunders
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	200.00	.00	200.00	.00		Postage Meter Refill

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.341.2.000.000	PRN-POSTAGE-PRIN OFFICE	200.00	.00	200.00	.00

Total Accounts: 1	<b>PO Total:</b>	<b>200.00</b>	<b>.00</b>	<b>200.00</b>	<b>.00</b>
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19003172	AMAZON CAPITAL SERVICES, INC	2122	05/02/19	00029384	smith
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	52.56	.00	52.56	.00		INVOICE-1HPH-N7YQ-33DY-SMITH
2	1.00	25.90	.00	25.90	.00		1D9K-YCGV-YT7X-LEVITT
3	1.00	14.98	.00	14.98	.00		1CJV-XJNQ-4NF9-HOELSCHER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	52.56	52.56	52.56	.00

		40.88			.00
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19003172	AMAZON CAPITAL SERVICES, INC	2122	05/02/19	00029384	smith		
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE		40.88	40.88		
Total Accounts: 2		<b>PO Total:</b>	<b>93.44</b>	<b>93.44</b>	<b>93.44</b>		
19003173 GOPHER		14232	05/02/19	00029389	SCHMITT		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	79.95	-8.79	71.16	.00		DURAHOOPLUS HOOPS(12-36" DIAMETER)
2	1.00	10.95	-1.20	9.75	.00		PLASTIC CONES-SET OF 6
3	1.00	13.75	.00	13.75	.00		SHIPPING
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP		94.66	94.66	94.66	.00
Total Accounts: 1		<b>PO Total:</b>		<b>94.66</b>	<b>94.66</b>	<b>94.66</b>	<b>.00</b>
19003174 LEARNING ALLY		104299	05/02/19	00029391	MIKE BIRDOES		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	1,250.00	.00	1,250.00	.00		CATHOLIC SCHOOL LIC REN WITH ACCESS FOR ELIGIBLE STUDENTS: BLESSED SACRAMENT SCHOOL
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.430000.8.3900.411.9.000.000		CMS-OTH COMM SERVICE-SU		1,250.00	1,250.00	1,250.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>1,250.00</b>	<b>1,250.00</b>	<b>1,250.00</b>	<b>.00</b>
19003175 AMERICAN EXPRESS		107077	05/02/19	00029390	Don Sturm		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	30.00	.49	.00	14.70	.00		Magnabet for Julie Matlock
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.470.2.000.000		RGP-COMPUTER SOFTWARE		14.70	14.70	14.70	.00
Total Accounts: 1		<b>PO Total:</b>		<b>14.70</b>	<b>14.70</b>	<b>14.70</b>	<b>.00</b>
19003176 PITNEY BOWES		28869	05/03/19	00029393	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	45.00	.00	45.00	.00		Postage Meter -- Invoice#1012078185
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.325.2.000.000		RGP-RENTALS-COPIERS ETC.		45.00	45.00	45.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>45.00</b>	<b>45.00</b>	<b>45.00</b>	<b>.00</b>
19003177 AURORA EDUCATION TECH		119849	05/03/19	00029396	L VANDERVOORN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	500.00	.00	500.00	.00		GRADE VERIFICATION SUBSCRIPTION
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2225.470.9.000.000		CAI-COMP ASST INST-SOFTWA		500.00	500.00	500.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>.00</b>

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19003178	DELL MARKETING L. P. C/O DELL USA L.P.	9214	05/03/19	00029395	T TEATER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	556.70	.00	556.70	.00		OPTIPLEX 3060 MT
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2225.541.9.000.000		CAI-COMP ASST INST ADD EQ	556.70	556.70	556.70	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>556.70</b>	<b>556.70</b>	<b>556.70</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003179	AMAZON CAPITAL SERVICES, INC	2122	05/03/19	00029387	F.Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	5.00	10.99	.00	54.95	.00		Lit.Coach - 3 ring Binder 1.5" dk. blue 4pk
2	1.00	9.99	.00	9.99	.00		Lit Coach - sticky index tabs
3	3.00	8.49	.00	25.47	.00		Lit. Coach - 2 pocket plastic dividers 8 tab set pack of 3 sets
4	1.00	15.97	.00	15.97	.00		Gingerich - Wireless Doorbell
5	2.00	69.99	.00	139.98	.00		Gingerich - 15 drawer Rolling Storage Cart
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	90.41	90.41	90.41	.00	
10.19.000000.8.1110.412.1.000.000		RGP-TCH SUPP	155.95	155.95	155.95	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>246.36</b>	<b>246.36</b>	<b>246.36</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003180	F. J. T. OFFICE SUPPLY	12075	05/03/19	00029386	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	10.00	32.90	.00	329.00	.00		Copy Paper
2	1.00	59.99	.00	59.99	.00		Laminate
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	388.99	388.99	388.99	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>388.99</b>	<b>388.99</b>	<b>388.99</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003181	BLICK ART MATERIALS	3712	05/06/19	00029406	Amy Woods		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	603.92	.00	603.92	.00		GLAZE, GRAPHITE PENCILS, PAINT ETC
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.020.000		RGP-GEN SUPPLIES-ART	603.92	603.92	603.92	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>603.92</b>	<b>603.92</b>	<b>603.92</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003182	BREAKOUT INC	113751	05/06/19	00029407	ROSIE DURAND		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	275.00	.00	275.00	.00		Breakout EDU Class Bundle
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.110.000		RGP-GEN SUPPLIES-MATH	275.00	275.00	275.00	.00	

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003182	BREAKOUT INC	113751	05/06/19	00029407	ROSIE DURAND

Total Accounts: 1 **PO Total: 275.00 275.00 275.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003183	GREAT LAKES CLAY COMPANY			107620	05/06/19	00029408	A WOODS
1	1.00	170.00	.00	170.00	.00		LOW FIRE WHITE CONE
2	1.00	.00	.00	.00	.00		

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.020.000	RGP-GEN SUPPLIES-ART	170.00	.00	170.00	.00

Total Accounts: 1 **PO Total: 170.00 .00 170.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003184	TEACHERS PAY TEACHERS			119873	05/06/19	00029405	JENNIFER WHEAT
1	1.00	4.80	.00	4.80	.00		Everyday-Life Reading and Writing Practie: Invoices, Bills, and Forms
2	1.00	4.80	.00	4.80	.00		Everyday-Life Reading and Writing Practice: Using Menus and Recipes
3	1.00	4.80	.00	4.80	.00		Everyday-Life Reading and Writing Practice: Labels and Packaging
4	1.00	21.60	.00	21.60	.00		Everyday-Life Reading and Writing Bundle
5	1.00	2.50	.00	2.50	.00		LIFE SKILLS Task Cards for Matching Clothing Sales Tag "Task Box Filler" Autism
6	1.00	19.95	.00	19.95	.00		Vocational Skills: Burger Joint Fill the Order
7	1.00	29.95	.00	29.95	.00		Daily Life Skills BIG BOOK-Bundle
8	1.00	5.00	.00	5.00	.00		Life Skills Special Education Task Cards APPLYING FOR A JOB
9	1.00	179.99	.00	179.99	.00		Vocation Units 1-12 Full Year Bundle
10	1.00	30.00	.00	30.00	.00		Special Ed Life Skill File Folder Bundle 65+ file folders (First Set)
11	1.00	11.20	.00	11.20	.00		Budgeting Bundle for High School Special Education
12	1.00	14.95	.00	14.95	.00		The Wonderful World of Math (complete book)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1202.411.6.000.000	TMH-GEN SUPPLIES	329.54	332.53	329.54	.00

Total Accounts: 1 **PO Total: 329.54 332.53 329.54 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003185	NASCO INTERNATIONAL INC.			24192	05/07/19	00029409	Rosie Durand
1	2.00	79.95	.00	159.90	.00		Nasco Complete Algebra Tiles™ Classroom Kit
2	1.00	21.95	.00	21.95	.00		Interlocking Base 10 (Ten) Starter Set
3	1.00	10.95	.00	10.95	.00		Nasco I Have... Who Has... Pre-Calculus Game

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003185	NASCO INTERNATIONAL INC.	24192	05/07/19	00029409	Rosie Durand	
4	1.00	19.95	.00	19.95	.00	Nasco Geo Joke Worksheets
5	1.00	19.95	.00	19.95	.00	Differentiating Instruction with Menus: Algebra I/II - Grades 9-12
6	1.00	21.95	.00	21.95	.00	Nasco Active Learning Strategies for the Common Core Algebra Classroom
7	1.00	19.95	.00	19.95	.00	Pre-Calculus by Design
8	1.00	38.95	.00	38.95	.00	Common Core State Standards Problem-Based Tasks for Mathematics I
9	1.00	13.95	.00	13.95	.00	Nasco Integer War
10	3.00	4.95	.00	14.85	.00	Customary/Metric Tape Measures - Pkg. of 10

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.110.000	RGP-GEN SUPPLIES-MATH	342.35	342.35	342.35	.00
<b>Total Accounts: 1</b>		<b>PO Total: 342.35</b>	<b>342.35</b>	<b>342.35</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003186	NEWS 2 YOU			25402	05/07/19	00029420	ALISON ECKART
1	1.00	186.42	.00	186.42	.00		NEWS 2 YOU - 12 MONTH SUBSCRIPTION START DATE 8/1/2019

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1202.411.6.719.000	TMH-GEN SUPP-COMMUNITY M	186.42	186.42	186.42	.00
<b>Total Accounts: 1</b>		<b>PO Total: 186.42</b>	<b>186.42</b>	<b>186.42</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003187	TEACHERS PAY TEACHERS			119873	05/07/19	00029426	ALISON ECKART
1	1.00	9.99	.00	9.99	.00		Special Education Bundled Transition Plans/Vocational Interest Read/No Read
2	1.00	5.00	.00	5.00	.00		Life Skills Reading and Writing: Resume Writing for Jobs
3	1.00	9.50	.00	9.50	.00		Paraprofessional Handbook {editable}
4	1.00	8.95	.00	8.95	.00		Special Education - Paraprofessionals in the Classroom
5	1.00	15.99	.00	15.99	.00		Transition Assessments Mega Bundle: IEP Planning for Life Skills and Jobs
6	1.00	3.00	.00	3.00	.00		Life Skills Task Cards -EXPIRATION DATE on Canned Food TASK BOX FILLER
7	1.00	3.00	.00	3.00	.00		LIFE SKILLS Task Cards Is it FREE or DO I NEED TO PAY "Task Box Filler" AUTISM
8	1.00	3.00	.00	3.00	.00		LIFE SKILLS Task Cards PAYING BILLS BY DUE DATE "Task Box Filler" for Autism
9	1.00	3.00	.00	3.00	.00		LIFE SKILLS Task Cards LAUNDRY and DISHES Clean or Dirty "Task Box Filler"
10	1.00	5.00	.00	5.00	.00		Life Skills Special Education Task Cards APPLYING FOR A JOB

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003187	TEACHERS PAY TEACHERS	119873	05/07/19	00029426	ALISON ECKART		
11	1.00	5.00	.00	5.00	.00	Life Skills Reading and Matching BILL OF SALE Work Task for Autism Special Ed	
12	1.00	17.92	.00	17.92	.00	Drive-Thru Menu Math {Bundle}	
13	1.00	28.80	.00	28.80	.00	Life Skills Math: Checkbook, Credit Card, Bank Account, Bargain & Budget	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1202.411.6.000.000		TMH-GEN SUPPLIES	118.15	121.14	118.15	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>118.15</b>	<b>121.14</b>	<b>118.15</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003188	ACP DIRECT			725	05/09/19	00029403	
1	30.00	6.95	.00	208.50	.00		Headphones (Computer Lab)
2	1.00	18.95	.00	18.95	.00		Shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	227.45	227.45	227.45	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>227.45</b>	<b>227.45</b>	<b>227.45</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003189	BARNES & NOBLE			2745	05/09/19	00029399	
1	1.00	.00	.00	.00	.00		Quote 963617
2	30.00	4.79	.00	143.70	.00		9780439095549 - Abraham Lincoln by George Sullivan
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	143.70	143.70	143.70	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>143.70</b>	<b>143.70</b>	<b>143.70</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003190	BRADFIELDS COMPUTER SUPPLY			4316	05/09/19	00029394	
1	1.00	108.00	.00	108.00	.00		Lamp Kit Epson Powerlite 905 (Office)
2	1.00	8.00	.00	8.00	.00		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	116.00	116.00	116.00	.00	
Total Accounts: 1			<b>PO Total:</b>	<b>116.00</b>	<b>116.00</b>	<b>116.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003191	F. J. T. OFFICE SUPPLY			12075	05/09/19	00029392	
1	1.00	.00	.00	.00	.00		Invoice # 19566
2	1.00	39.99	.00	39.99	.00		CB435A - Black toner (Office)
3	1.00	72.00	.00	72.00	.00		Yellow Toner (Computer Lab)

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19003191	F. J. T. OFFICE SUPPLY	12075	05/09/19	00029392		
4	1.00	72.00	.00	72.00	.00	Cyan Toner (Computer Lab)
5	1.00	72.00	.00	72.00	.00	Magenta Toner (Computer Lab)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	255.99	255.99	255.99	.00
Total Accounts: 1		<b>PO Total:</b>	<b>255.99</b>	<b>255.99</b>	<b>255.99</b>	<b>.00</b>
19003192	PIONEER VALLEY BOOKS	28823	05/09/19	00029402		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	45.00	.00	45.00	.00	Comprehension Box Set (2H)
2	1.00	4.50	.00	4.50	.00	Shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	49.50	49.50	49.50	.00
Total Accounts: 1		<b>PO Total:</b>	<b>49.50</b>	<b>49.50</b>	<b>49.50</b>	<b>.00</b>
19003193	REALLY GOOD STUFF INC.	29656	05/09/19	00029400		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	5.00	29.99	.00	149.95	.00	Neon Pop 6-Pack Durable Book and Binder Holders (5K)
2	2.00	25.96	.00	51.92	.00	Store More Medium Book Pouches - Single Color - Set of 4 - Black with Yellow Trim (KB)
3	1.00	24.22	.00	24.22	.00	Shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	226.09	209.29	226.09	.00
Total Accounts: 1		<b>PO Total:</b>	<b>226.09</b>	<b>209.29</b>	<b>226.09</b>	<b>.00</b>
19003194	AMAZON CAPITAL SERVICES, INC	2122	05/09/19	00029431		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	16.98	.00	16.98	.00	Amazon 16GG-K6L1-CDQ9 (Cards for teacher appreciation gifts)
2	1.00	257.38	.00	257.38	.00	Amazon 1LCM-3KMN-3G1K (Cups & Napkins for EC program)
3	1.00	96.29	.00	96.29	.00	Amazon 1HTV-GDW1-C4V1 Cards for Teacher appreciation gifts
4	1.00	30.62	.00	30.62	.00	Invoice 1MD4-CWLQ-7QYL (Ear plugs for Hammitt bus)
5	1.00	57.00	.00	57.00	.00	Invoice 1M9J-1D9J-HDYD Mugs for MA teacher appreciation gifts
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000		SPA-GENERAL SUPPLIES SP A	113.27	113.27	113.27	.00
10.19.000012.8.1125.411.9.000.000		EC-GENERAL SUPPLIES	257.38	257.38	257.38	.00
10.19.000012.8.1205.411.9.000.000		LD-GENERAL SUPPLIES	30.62	30.62	30.62	.00
10.19.000012.8.1211.411.9.000.000		GA-GEN SUPPLIES	57.00	57.00	57.00	.00

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19003194	AMAZON CAPITAL SERVICES, INC	2122	05/09/19	00029431			
<b>Total Accounts: 4</b>		<b>PO Total:</b>	<b>458.27</b>	<b>458.27</b>	<b>458.27</b>		
19003195	ARROWHEAD RANCH	119776	05/09/19	00029424			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	17.00	143.98	.00	2,447.66	.00		School Tuition (MO - April 2019)
2	30.00	182.99	.00	5,489.70	.00		Residential (MO - April 2019)
<b>Accounts</b>		<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	7,937.36	7,937.36	7,937.36	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>7,937.36</b>	<b>7,937.36</b>	<b>7,937.36</b>	<b>.00</b>	
19003196	CENTER FOR YOUTH & FAMILY SOLUTIONS	114030	05/09/19	00029446			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	795.00	.00	795.00	.00		Classroom Rent - April 2019
<b>Accounts</b>		<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>	
10.19.000012.8.1211.329.9.000.000		RENTALS - CLASSROOMS	795.00	795.00	795.00	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>795.00</b>	<b>795.00</b>	<b>795.00</b>	<b>.00</b>	
19003197	CHADDOCK	112682	05/09/19	00029425			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	19.00	223.79	.00	4,252.01	.00		School Tuition (AS - April 2019)
2	30.00	398.90	.00	11,967.00	.00		Residential (AS - April 2019)
<b>Accounts</b>		<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	16,219.01	16,219.01	16,219.01	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>16,219.01</b>	<b>16,219.01</b>	<b>16,219.01</b>	<b>.00</b>	
19003198	CHANGE ACADEMY LAKE OF THE OZARKS	117277	05/09/19	00029450			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	30.00	361.40	.00	10,842.00	.00		Residential Tuition - April 2019
2	22.00	145.14	.00	3,193.08	.00		Academic Tuition - April 2019
<b>Accounts</b>		<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	14,035.08	14,035.08	14,035.08	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>14,035.08</b>	<b>14,035.08</b>	<b>14,035.08</b>	<b>.00</b>	
19003199	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	6874	05/09/19	00029430			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	63.00	148.01	.00	9,324.63	.00		Tuition (April 2019 - EE; LN; MB)
<b>Accounts</b>		<b>Account Desc</b>	<b>Encumbrance</b>	<b>Paid</b>	<b>Liquidated</b>	<b>Remaining</b>	
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	9,324.63	9,324.63	9,324.63	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>9,324.63</b>	<b>9,324.63</b>	<b>9,324.63</b>	<b>.00</b>	

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19003200	COMMERCE BANK COMMERCIAL CARDS	7360	05/09/19	00029443			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	16.00	.00	16.00	.00		Dollar Tree 5/8/19 - MA Teacher Appreciation Gifts
2	1.00	5.00	.00	5.00	.00		Teachers Pay Teachers - MA Diploma Template
3	2.00	40.00	.00	80.00	.00		Stress Buster - MA Teacher Appreciation Gifts
4	1.00	32.98	.00	32.98	.00		Verizon (phone service for job coach) Apr/May 2019
5	1.00	9.07	.00	9.07	.00		Walmart 5/8/19 - MA Teacher appreciation gift
6	1.00	26.00	.00	26.00	.00		Johnson Floral - MA Teacher appreciation gift

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	136.07	136.07	136.07	.00
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	32.98	32.98	32.98	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>169.05</b>	<b>169.05</b>	<b>169.05</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003201	F. J. T. OFFICE SUPPLY	12075	05/09/19	00029448			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	21.95	.00	21.95	.00		Invoice 19693 - Name stamp for student

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	21.95	21.95	21.95	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>21.95</b>	<b>21.95</b>	<b>21.95</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003202	JOURNAL STAR	18901	05/09/19	00029444			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	34.32	.00	34.32	.00		TMC Notice of Public Meeting 2019

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	34.32	34.32	34.32	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>34.32</b>	<b>34.32</b>	<b>34.32</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003203	KATE NELSON	118850	05/09/19	00029445			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	1,880.00	.00	1,880.00	.00		Professional Services 4/10/19-5/2/19

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.311.9.000.000	SOC-CONSULTANT-SOC WORKER	1,880.00	1,880.00	1,880.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>1,880.00</b>	<b>1,880.00</b>	<b>1,880.00</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003204	KATIE ZWOLINSKI	111066	05/09/19	00029432			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	35.70	.58	.00	20.71	.00		Mileage (4/2/19-4/30/19)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2140.332.9.000.000	PSY-EMP TRAVEL-PSYCH	20.71	20.71	20.71	.00

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19003204	KATIE ZWOLINSKI	111066	05/09/19	00029432	

Total Accounts: 1 **PO Total: 20.71 20.71 20.71 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003205	LESLEY ALBRIGHT			103896	05/09/19	00029428	
1	366.00	.58	.00	212.28	.00		Student Transportation Reimbursement (J.D. - January 2019)
2	390.40	.58	.00	226.43	.00		Student Transportation Reimbursement (J.D. - February 2019)
3	488.00	.58	.00	283.04	.00		Student Transportation Reimbursement (J.D. - March 2019)
4	390.40	.58	.00	226.43	.00		Student Transportation Reimbursement (J.D. - April 2019)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
40.19.000012.8.2550.331.9.000.000	TRN-CONTRACT FOR PUPIL TR	948.18	948.18	948.18	.00

Total Accounts: 1 **PO Total: 948.18 948.18 948.18 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003206	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER			20470	05/09/19	00029429	
1	6.00	50.00	.00	300.00	.00		Hospital tutoring (E.H. dob: 11/21/05)
2	10.00	50.00	.00	500.00	.00		Hospital tutoring (B.B. dob: 11/28/04)
3	6.00	50.00	.00	300.00	.00		Hospital tutoring (M.J. dob: 12/26/05)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1213.670.9.000.000	SPECIAL ED HOME-HOSPITAL TUITION	1,100.00	1,100.00	1,100.00	.00

Total Accounts: 1 **PO Total: 1,100.00 1,100.00 1,100.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003207	PEORIA PUBLIC SCHOOLS			27765	05/09/19	00029423	
1	1.00	2,086.31	.00	2,086.31	.00		O & M Services (10/1/18 - 11/14/18)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1201.670.9.000.000	PUBLIC SCHOOL TUITION	2,086.31	2,086.31	2,086.31	.00

Total Accounts: 1 **PO Total: 2,086.31 2,086.31 2,086.31 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003208	REGIONAL OFFICE OF EDUCATION PEORIA COUN			29706	05/09/19	00029454	
1	5.00	35.00	.00	175.00	.00		Hospital Tutoring 3/18/19-3/22/19 (C.S. dob 1/29/01)
2	5.00	35.00	.00	175.00	.00		Hospital Tutoring 3/5/19-3/11/19 (G.K. dob 3/22/06)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1213.670.9.000.000	SPECIAL ED HOME-HOSPITAL TUITION	350.00	350.00	350.00	.00

Total Accounts: 1 **PO Total: 350.00 350.00 350.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003209	SHAY NELSON			97121	05/09/19	00029453	

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003209	SHAY NELSON	97121	05/09/19	00029453		
1	22.00	.58	.00	12.76	.00	Mileage to/from conference 4/24/19
2	1.00	14.03	.00	14.03	.00	Meal at 4/24/19 conference
3	1.00	20.00	.00	20.00	.00	CPDU Fee 4/24/19 conference
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.312.9.000.000		GA - INSERVICE	46.79	46.79	46.79	.00
Total Accounts: 1		<b>PO Total:</b>	<b>46.79</b>	<b>46.79</b>	<b>46.79</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003210	AMAZON CAPITAL SERVICES, INC			2122	05/10/19	00029415	Lee Hoffman
1	1.00	5.04	.00	5.04	.00		Principals & Sudent Achievement Book - Hoffman
2	1.00	109.05	.00	109.05	.00		Speaker System, Mesh Tray Organizer, Desktop Organizer
3	1.00	59.99	.00	59.99	.00		Germ Guard, Filter
4	1.00	54.50	.00	54.50	.00		12 Compartment Organizer - Everett
5	1.00	25.98	.00	25.98	.00		Name Tag - Spaniol
6	1.00	16.19	.00	16.19	.00		UV Bulb - Germ Guardian
7	1.00	44.78	.00	44.78	.00		Post-It Easel Pad
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	81.22	81.22	81.22	.00	
10.19.000012.8.1205.411.5.000.000		LD-GENERAL SUPPLIES	163.55	163.55	163.55	.00	
10.19.000000.8.2120.312.5.000.000		GUD-INSERVICE-GUIDANCE	25.98	25.98	25.98	.00	
10.19.000000.8.1110.411.5.110.000		RGP-GEN SUPPLIES-MATH	44.78	44.78	44.78	.00	
Total Accounts: 4		<b>PO Total:</b>	<b>315.53</b>	<b>315.53</b>	<b>315.53</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003211	BRADFIELDS COMPUTER SUPPLY			4316	05/10/19	00029412	D. Swearingen
1	1.00	116.00	.00	116.00	.00		Epson Powerlite 905 Lamp Kit
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	116.00	.00	116.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>116.00</b>	<b>.00</b>	<b>116.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003212	BRADFIELDS COMPUTER SUPPLY			4316	05/10/19	00029435	D. Swearingen
1	1.00	116.00	.00	116.00	.00		Powerlite Lamp Kit
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.323.5.000.000		RGP-REPAIR AND MAINTENANC	116.00	116.00	116.00	.00	

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19003212	BRADFIELDS COMPUTER SUPPLY	4316	05/10/19	00029435	D. Swearingen

Total Accounts: 1		<b>PO Total:</b>	<b>116.00</b>	<b>116.00</b>	<b>116.00</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003213	BRANDON PARROTT			101613	05/10/19	00029434	B. Parrott
1	1.00	13.98	.00	13.98	.00		Kroger - Advisory Class Donuts

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM	13.98	13.98	13.98	.00

Total Accounts: 1		<b>PO Total:</b>	<b>13.98</b>	<b>13.98</b>	<b>13.98</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003214	COMMERCE BANK COMMERCIAL CARDS			7360	05/10/19	00029419	Lee Hoffman
1	1.00	50.25	.00	50.25	.00		Jones School Supply - Honor Roll Pin boxes - Spaniol
2	1.00	237.90	.00	237.90	.00		The Blacksmith - Admin Asst. Dinner
3	1.00	140.00	.00	140.00	.00		Seasons - Flip Grid Winners - Kruse
4	1.00	166.95	.00	166.95	.00		Jones School Supply - Honor Roll Pins - Spaniol
5	1.00	195.00	.00	195.00	.00		IL Principal Assoc. Conference - June - Lee Hoffman

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE	217.20	217.20	217.20	.00
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	377.90	377.90	377.90	.00
10.19.000000.8.2213.312.5.715.000	INS-INSERVICE-JR HIGH	195.00	195.00	195.00	.00

Total Accounts: 3		<b>PO Total:</b>	<b>790.10</b>	<b>790.10</b>	<b>790.10</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003215	COMMERCE BANK COMMERCIAL CARDS			7360	05/10/19	00029433	Lee Hoffman
1	1.00	11.76	.00	11.76	.00		Kroger - Cooking Supplies

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1202.411.5.000.000	TMH-GEN SUPPLIES	11.76	11.76	11.76	.00

Total Accounts: 1		<b>PO Total:</b>	<b>11.76</b>	<b>11.76</b>	<b>11.76</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003216	COMMERCE BANK COMMERCIAL CARDS			7360	05/10/19	00029436	Chris Carter
1	1.00	55.98	.00	55.98	.00		Firehouse Pizza - Gray Team Staff lunch

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.194.000	RGP-GEN SUPP-GRAY TEAM	55.98	55.98	55.98	.00

Total Accounts: 1		<b>PO Total:</b>	<b>55.98</b>	<b>55.98</b>	<b>55.98</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003217	F. J. T. OFFICE SUPPLY			12075	05/10/19	00029421	H. Pfeifer
1	1.00	493.50	.00	493.50	.00		Copy Paper

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19003217	F. J. T. OFFICE SUPPLY	12075	05/10/19	00029421	H. Pfeifer	
2	1.00	8.99	.00	8.99	.00	P. Martin - 14 Month Planner
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.5.000.000		RGP-TCH SUPP	502.49	502.49	502.49	.00
Total Accounts: 1		<b>PO Total:</b>	<b>502.49</b>	<b>502.49</b>	<b>502.49</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003218	NCI BUSINESS SYSTEMS INC.			9396	05/10/19	00029414	Valerie Smith
1	1.00	174.84	.00	174.84	.00		Staples & Toner
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.325.5.000.000		RGP-RENTALS-COPIERS ETC.	174.84	174.84	174.84	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>174.84</b>	<b>174.84</b>	<b>174.84</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003219	RACHEL SHORE			118257	05/10/19	00029413	R. Shore
1	1.00	75.94	.00	75.94	.00		Follett Book Fair - Classroom Books
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.050.000		RGP-GEN SUPPLIES LANG ART	75.94	75.94	75.94	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>75.94</b>	<b>75.94</b>	<b>75.94</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003220	VALERIE HOEHN			116424	05/10/19	00029381	Valerie Hoehn
1	1.00	23.90	.00	23.90	.00		Walmart - Staff Breakfast
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2410.312.5.000.000		PRN-INSERVICE-PRN OFFICE	23.90	23.90	23.90	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>23.90</b>	<b>23.90</b>	<b>23.90</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003221	COMMERCE BANK COMMERCIAL CARDS			7360	05/13/19	00029478	Saunders
1	1.00	8.99	.00	8.99	.00		VGA to VGA Cable -- 10 feet -- for Ashlie Reinert -- Amazon
2	1.00	.00	.00	.00	.00		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.2.190.000		RGP-GEN SUPPLIES-SCH WIDE	8.99	8.99	8.99	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>8.99</b>	<b>8.99</b>	<b>8.99</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003222	F. J. T. OFFICE SUPPLY			12075	05/13/19	00029479	Saunders
1	1.00	72.00	.00	72.00	.00		Printer cartridge -- black -- for MS printer
2	2.00	8.99	.00	17.98	.00		1/2" Black Fellowes Plastic Combs (100 per)

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19003222	F. J. T. OFFICE SUPPLY	12075	05/13/19	00029479	Saunders			
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE		89.98	89.98	89.98	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>89.98</b>	<b>89.98</b>	<b>89.98</b>	<b>.00</b>		
19003223	PITNEY BOWES	28869	05/13/19	00029481	Saunders			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	208.99	.00	208.99	.00		Postage Refill --#4922472B	
2	1.00	29.99	.00	29.99	.00		Disputed late charge --- supposedly will be reimbused	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.325.2.000.000	RGP-RENTALS-COPIERS ETC.		238.98	238.98	238.98	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>238.98</b>	<b>238.98</b>	<b>238.98</b>	<b>.00</b>		
19003224	BSC SUPPLY	118940	05/14/19	00029511				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	77.49	.00	77.49	.00		Remanufactured Laser Toner Yellow (Computer Lab)	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE		77.49	88.47	77.49	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>77.49</b>	<b>88.47</b>	<b>77.49</b>	<b>.00</b>		
19003225	EAI EDUCATION	119334	05/14/19	00029486				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	18.95	.00	18.95	.00		Pocket Cubes 4", Set of 4	
2	1.00	20.49	.00	20.49	.00		Hundred Number Board Set	
3	6.00	1.95	.00	11.70	.00		Jumbo QuietShape Foam Dot Dice - Set of 2	
4	1.00	7.00	.00	7.00	.00		Shipping	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE		58.14	58.14	58.14	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>58.14</b>	<b>58.14</b>	<b>58.14</b>	<b>.00</b>		
19003226	F. J. T. OFFICE SUPPLY	12075	05/14/19	00029457				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	2.00	6.90	.00	13.80	.00		9x12 white tag board	
2	1.00	48.00	.00	48.00	.00		24x16 white tag board	
3	1.00	1.38	.00	1.38	.00		9x12 Red construction paper	
4	1.00	2.58	.00	2.58	.00		12x18 Red construction paper	
5	12.00	1.38	.00	16.56	.00		9x12 Black construction paper	
6	9.00	2.58	.00	23.22	.00		12x18 Black construction paper	

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19003226	F. J. T. OFFICE SUPPLY	12075	05/14/19	00029457	
7	2.00 2.58 .00	5.16	.00	12x18 Magenta construction paper	
8	4.00 1.38 .00	5.52	.00	9x12 Orange construction paper	
9	3.00 2.58 .00	7.74	.00	12x18 Orange construction paper	
10	2.00 2.58 .00	5.16	.00	12x18 Brown construction paper	
11	1.00 1.38 .00	1.38	.00	9x12 Pink construction paper	
12	1.00 2.58 .00	2.58	.00	12x18 Pink construction paper	
13	1.00 1.38 .00	1.38	.00	9x12 Lilac construction paper	
14	1.00 2.58 .00	2.58	.00	12x18 Lilac construction paper	
15	2.00 1.38 .00	2.76	.00	9x12 Violet construction paper	
16	1.00 2.58 .00	2.58	.00	12x18 Violet construction paper	
17	8.00 1.38 .00	11.04	.00	9x12 Light Blue construction paper	
18	7.00 2.58 .00	18.06	.00	12x18 Light Blue construction paper	
19	2.00 1.38 .00	2.76	.00	9x12 Turquoise construction paper	
20	3.00 1.38 .00	4.14	.00	9x12 Turquoise construction paper	
21	3.00 2.58 .00	7.74	.00	12x18 Turquoise construction paper	
22	1.00 1.38 .00	1.38	.00	9x12 Dark Green construction paper	
23	10.00 1.38 .00	13.80	.00	9x12 Holiday Green construction paper	
24	2.00 2.58 .00	5.16	.00	12x18 Holiday Green construction paper	
25	4.00 1.38 .00	5.52	.00	9x12 Light Green construction paper	
26	2.00 2.58 .00	5.16	.00	12x18 Light Green construction paper	
27	7.00 2.38 .00	16.66	.00	9x12 Yellow construction paper	
28	3.00 2.58 .00	7.74	.00	12x18 Yellow construction paper	
29	4.00 1.38 .00	5.52	.00	9x12 White construction paper	
30	5.00 2.58 .00	12.90	.00	12x18 White construction paper	
31	17.00 .89 .00	15.13	.00	Sharpie fine point black	

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19003226	F. J. T. OFFICE SUPPLY	12075	05/14/19	00029457		
32	12.00	3.69	.00	44.28	.00	Sharpie 4 color chisel tip dry erase
33	2.00	3.99	.00	7.98	.00	Sharpie 4 color ultra fine dry erase
34	1.00	3.99	.00	3.99	.00	12x18 Dark Green construction paper
35	1.00	1.99	.00	1.99	.00	9x12 Dark Brown construction paper
36	2.00	1.89	.00	3.78	.00	Bic round stick black
37	2.00	1.49	.00	2.98	.00	Correction fluid
38	8.00	1.79	.00	14.32	.00	Pipe cleaners assortment
39	20.00	2.39	.00	47.80	.00	Pocket folders
40	1.00	1.89	.00	1.89	.00	Elmers glue 8 oz
41	1.00	10.99	.00	10.99	.00	12x18 newsprint plain
42	2.00	7.76	.00	15.52	.00	9x12 creamy vanilla paper
43	5.00	12.80	.00	64.00	.00	9x12 Drawing paper white
44	8.00	1.38	.00	11.04	.00	9x12 Holiday Red construction paper
45	4.00	2.58	.00	10.32	.00	12x18 Holiday Red construction paper
46	6.00	6.49	.00	38.94	.00	Eraser caps
47	37.00	1.88	.00	69.56	.00	Prang glue sticks
48	55.00	.99	.00	54.45	.00	Pencil standard
49	6.00	5.98	.00	35.88	.00	Correction tape - 2 pack
50	6.00	10.80	.00	64.80	.00	Correction tape - 6 pack
51	1.00	18.95	.00	18.95	.00	2x4 Labels

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	798.55	798.55	798.55	.00
<b>Total Accounts: 1</b>		<b>798.55</b>	<b>798.55</b>	<b>798.55</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003227	F. J. T. OFFICE SUPPLY	12075	05/14/19	00029458			
1	2.00	2.79	.00	5.58	.00		Stamp pad black
2	2.00	2.45	.00	4.90	.00		Stamp pad ink black

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19003227	F. J. T. OFFICE SUPPLY	12075	05/14/19	00029458		
3	5.00	8.89	.00	44.45	.00	Stapler
4	2.00	.79	.00	1.58	.00	Chalk - white
5	5.00	1.45	.00	7.25	.00	Tape dispenser plastic
6	3.00	6.89	.00	20.67	.00	Theme paper
7	4.00	1.99	.00	7.96	.00	Rubber bands
8	6.00	2.95	.00	17.70	.00	Plastic desk tray
9	2.00	6.99	.00	13.98	.00	File folders
10	1.00	1.49	.00	1.49	.00	Push pins
11	23.00	3.89	.00	89.47	.00	3x3 Post its yellow
12	3.00	.79	.00	2.37	.00	3x5 index cards plain
13	25.00	.79	.00	19.75	.00	3x5 Index cards ruled
14	33.00	1.69	.00	55.77	.00	Masking tape 1"
15	17.00	.25	.00	4.25	.00	Paper clips - standard
16	32.00	.79	.00	25.28	.00	Paper clips - jumbo
17	14.00	.79	.00	11.06	.00	Staples standard
18	36.00	.79	.00	28.44	.00	Tape clear
19	12.00	3.29	.00	39.48	.00	Scissors 8"

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	401.43	401.43	401.43	.00
<b>Total Accounts: 1</b>		<b>PO Total: 401.43</b>	<b>401.43</b>	<b>401.43</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003228	NATIONAL AUTISM RESOURCES						
				119687	05/14/19	00029489	
1	1.00	4.99	.00	4.99	.00		First Then Schedules - Set of 3
2	1.00	5.99	.00	5.99	.00		Token Board
3	1.00	5.99	.00	5.99	.00		Liquid Timer
4	2.00	19.99	.00	39.98	.00		Noise Reduction Earmuffs
5	1.00	1.85	.00	1.85	.00		Medium Claw Pencil Grips

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19003228	NATIONAL AUTISM RESOURCES	119687	05/14/19	00029489		
6	2.00	19.99	.00	39.98	.00	Time Tracker Mini Visual Timer
7	1.00	27.99	.00	27.99	.00	Audible Time Timer 3"
8	1.00	1.99	.00	1.99	.00	The Pencil Grip
9	1.00	4.29	.00	4.29	.00	Jumbo Slow Rise Squishies Unicorn
10	1.00	.99	.00	.99	.00	Squeeze Star
11	1.00	7.99	.00	7.99	.00	Calm Down Time
12	1.00	8.99	.00	8.99	.00	How to Take the Grrr out of Anger
13	1.00	10.99	.00	10.99	.00	Cool Down and Work Through Anger
14	1.00	5.49	.00	5.49	.00	Stress-less Gel Ball
15	1.00	9.99	.00	9.99	.00	Alphabet Puzzle Cards

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	177.49	188.61	177.49	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>177.49</b>	<b>188.61</b>	<b>177.49</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003229	REALLY GOOD STUFF INC.	29656	05/14/19	00029492			
1	1.00	59.99	.00	59.99	.00		All-Purpose Bins - Set of 12 - Blue
2	1.00	32.99	.00	32.99	.00		Chalkboard-Style Self-Adhesive Vinyl Desktop Helpers - Intermediate
3	1.00	25.96	.00	25.96	.00		Store More Medium Book Pouches - Set of 4 - Black with Trim in Primary Yellow
4	5.00	18.99	.00	94.95	.00		Name Plate Self Adhesive Vinyl Sleeves
5	1.00	25.67	.00	25.67	.00		Shipping

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	239.56	239.56	239.56	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>239.56</b>	<b>239.56</b>	<b>239.56</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003230	SCHOOL SPECIALTY	431	05/14/19	00029483			
1	1.00	3.81	.00	3.81	.00		Carson Dellosa Traditional Alphabet Name Plates, 9.5x2 7/8, pack of 36
2	2.00	7.46	.00	14.92	.00		Ticonderoga Beginners Oversized Pencil
3	1.00	7.17	.00	7.17	.00		Post-It Removable Labeling and Cover-up Tape

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19003230	SCHOOL SPECIALTY	431	05/14/19	00029483		
4	3.00	4.36	.00	13.08	.00	School Smart Tote Tray, 12x8x5, Red
5	1.00	2.33	.00	2.33	.00	Creativity Street Standard Chenile Stems, Black, Pack of 100
6	1.00	2.33	.00	2.33	.00	Creativity Street Standard Chenile Stems, Dark Green, Pack of 100
7	1.00	2.49	.00	2.49	.00	Creativity Street Round Wiggle Eye, Assorted size, Pack of 100
8	1.00	2.33	.00	2.33	.00	Creativity Street Standard Chenile Stems, Orange, Pack of 100
9	1.00	4.13	.00	4.13	.00	School Smart Tempera Paint, Quart, Blue
10	1.00	4.13	.00	4.13	.00	School Smart Tempera Paint, Quart, White
11	1.00	4.13	.00	4.13	.00	School Smart Tempera Paint, Quart, Red
12	2.00	4.05	.00	8.10	.00	Scotch Economy Book Tape, 1.88 x 540 inch, clear
13	1.00	3.11	.00	3.11	.00	IRIS Connecting Book Bin, Blue
14	1.00	1.94	.00	1.94	.00	Creativity Street Spring Clotherspin, Pack of 24
15	1.00	16.76	.00	16.76	.00	Do a Dot Art Sponge Tip Paint Markers, Assorted Rainbow Colors, Set of 6
16	1.00	13.80	.00	13.80	.00	Avery Easy Peel Address Labels 1 x 2 5/8 inches, White, Pack of 750
17	1.00	20.27	.00	20.27	.00	School Smart Hexagonal Pencil, #2 Pack of 144
18	1.00	8.73	.00	8.73	.00	School Smart Plain Self-Stick Adhesive Note, 3x3", Yellow, Pack of 24
19	1.00	19.34	.00	19.34	.00	Pacon Anchor Chart Paper 24x32" Graph Ruled 25 Sheets
20	1.00	8.49	.00	8.49	.00	Trend Enterprises Stinky Stickers Smiles Variety Pack 3/4" Pack of 432

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	161.39	129.37	161.39	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>161.39</b>	<b>129.37</b>	<b>161.39</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003231	TEACHER DIRECT			34252	05/14/19	00029495	
1	2.00	2.08	.00	4.16	.00		9x12 Yellow Const Paper
2	3.00	2.08	.00	6.24	.00		9x12 Festive Green Const Paper
3	2.00	2.08	.00	4.16	.00		9x12 Violet Const Paper
4	1.00	2.08	.00	2.08	.00		9x12 Pink Const Paper

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19003231	TEACHER DIRECT	34252	05/14/19	00029495		
5	3.00	2.08	.00	6.24	.00	9x12 Sky Blue Const Paper
6	4.00	2.08	.00	8.32	.00	9x12 Royal Blue Const Paper
7	2.00	2.08	.00	4.16	.00	9x12 Lilac Const Paper
8	2.00	2.08	.00	4.16	.00	9x12 Blue Const Paper
9	3.00	2.08	.00	6.24	.00	9x12 Tan Const Paper
10	3.00	2.08	.00	6.24	.00	Dark Brown Const Paper
11	4.00	2.08	.00	8.32	.00	9x12 White Const Paper
12	4.00	2.08	.00	8.32	.00	9x12 Black Const Paper
13	2.00	3.88	.00	7.76	.00	12x18 Sky Blue Const Paper
14	2.00	3.88	.00	7.76	.00	12x18 Royal Blue Const Paper
15	4.00	2.08	.00	8.32	.00	9x12 Festive Red Const Paper
16	1.00	15.88	.00	15.88	.00	`Motivational Sticker Set
17	1.00	16.88	.00	16.88	.00	Seasonal Shape Sticker Collection
18	3.00	6.48	.00	19.44	.00	Multi Program Writing Gr 1 or 2 Ream
19	1.00	5.48	.00	5.48	.00	Chevrons and Dots Library Pockets Multi Pack
20	2.00	2.28	.00	4.56	.00	1.5x2" Highland Notes Pk/12 Pack
21	1.00	21.28	.00	21.28	.00	16 Color Med Point Paper Mate Flair Pens
22	1.00	21.88	.00	21.88	.00	Smart Start Gr 1 to 2 Writing Paper

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	197.88	197.88	197.88	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>197.88</b>	<b>197.88</b>	<b>197.88</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003232	AMAZON CAPITAL SERVICES, INC	2122			05/14/19		00029513 F. Waterfield
1	1.00	15.89	.00	15.89	.00		Tisino 1/4 to 1/8 cable, heavy duty gold plated 3.5mm TRS mail to 6.35mm Male stereo audio cable interconnect cable 10feet

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	15.89	15.89	15.89	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>15.89</b>	<b>15.89</b>	<b>15.89</b>	<b>.00</b>

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19003233	COMMERCE BANK COMMERCIAL CARDS	7360	05/14/19	00029508	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9.46	.00	9.46	.00		Walmart (teacher appreciation)
2	1.00	14.99	.00	14.99	.00		Eli's (teacher appreciation)
3	1.00	110.14	.00	110.14	.00		Walmart (teacher appreciation)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	134.59	134.59	134.59	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>134.59</b>	<b>134.59</b>	<b>134.59</b>	<b>.00</b>		
19003234	FAITH WATERFIELD	99663	05/14/19	00029512	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	77.28	.00	77.28	.00		Costco (appreciation)
2	1.00	58.34	.00	58.34	.00		Costco (appreciation week)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	135.62	135.62	135.62	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>135.62</b>	<b>135.62</b>	<b>135.62</b>	<b>.00</b>		
19003235	TROPHY PRO SHOPPE	35073	05/14/19	00029507	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	28.00	3.50	.00	98.00	.00		Music Medallions, HR785 w/ backs engraved MEC 2018-2019 w/ red/white/blue neck ribbon
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	98.00	98.00	98.00	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>98.00</b>	<b>98.00</b>	<b>98.00</b>	<b>.00</b>		
19003236	FLOCABULARY	119938	05/15/19	00029530	T TEATER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	2,000.00	.00	2,000.00	.00		1 YR SUBSCRIPTION TO FLOCABULARY
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.426.9.000.000	7-8 INSTRUCTIONAL RESOURCES	2,000.00	2,000.00	2,000.00	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>.00</b>		
19003237	MIDCO INC.	22060	05/15/19	00029542	T TEATER		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	4,923.63	.00	4,923.63	.00		SWH CCURE 9000 SW MAINT SOFTWARE HOUSE RENEWAL PROPOSAL 62217AC - 7/1/19-6/30/2020
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2546.327.9.000.000	SAF-MAINTENANCE AGREEMENT	4,923.63	4,923.63	4,923.63	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>4,923.63</b>	<b>4,923.63</b>	<b>4,923.63</b>	<b>.00</b>		
19003238	AMAZON CAPITAL SERVICES, INC	2122	05/15/19	00029487			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	6.00	62.98	.00	377.88	.00		Invoice 1X7L-HJK9-YHWK Portable DVD players for

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19003238	AMAZON CAPITAL SERVICES, INC	2122	05/15/19	00029487	

Hammitt bus

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	377.88	377.88	377.88	.00
<b>Total Accounts: 1</b>		<b>PO Total: 377.88</b>	<b>377.88</b>	<b>377.88</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003239	COMMERCE BANK COMMERCIAL CARDS			7360	05/15/19	00029488	
1	1.00	61.67	.00	61.67	.00		Walmart 5/8/19 - Garden Supplies from MA
2	1.00	5.00	.00	5.00	.00		Dollar Tree 5/9/19 - Supplies for MA teacher appreciation gifts
3	1.00	39.29	.00	39.29	.00		Eli's 5/10/19 - Treats for teacher training
4	1.00	40.00	.00	40.00	.00		Stressbusters (gift for teacher appreciation)
5	1.00	33.00	.00	33.00	.00		LaGondola 5/14/19 (food for EC teacher working lunch)
6	1.00	5.00	.00	5.00	.00		Dollar Tree (supplies for EC teacher lunch)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT	61.67	61.67	61.67	.00
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	45.00	45.00	45.00	.00
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	39.29	39.29	39.29	.00
10.19.000012.8.1125.411.9.000.000	EC-GENERAL SUPPLIES	38.00	38.00	38.00	.00
<b>Total Accounts: 4</b>		<b>PO Total: 183.96</b>	<b>183.96</b>	<b>183.96</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003240	EVAN-MOOR EDUCATIONAL PUBLISH. COMPANY			11984	05/15/19	00029547	
1	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 3 - Teacher Reproducible, Print
2	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 1 - Teacher Reproducible, Print
3	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 2 - Teacher Reproducible, Print
4	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 4 - Teacher Reproducible, Print
5	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 5 - Teacher Reproducible, Print
6	1.00	29.99	3.00	32.99	.00		Language Fundamentals, Grade 6 - Teacher Reproducible, Print

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT	197.94	197.93	197.94	.00
<b>Total Accounts: 1</b>		<b>PO Total: 197.94</b>	<b>197.93</b>	<b>197.94</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003241	SARAH TRYGAR			110302	05/15/19	00029491	

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19003241	SARAH TRYGAR	110302	05/15/19	00029491	

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
40.19.000012.8.2550.331.9.000.000	TRN-CONTRACT FOR PUPIL TR	241.28	241.28	241.28	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>241.28</b>	<b>241.28</b>	<b>241.28</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003242	THE BABY FOLD			83020	05/15/19	00029554	
1	67.00	264.56	.00	17,725.52	.00		Tuition - April 2019 (TF; TG; BL; MP)
2	20.00	344.12	.00	6,882.40	.00		Tuition - April 2019 (VW)
3	40.00	264.56	.00	10,582.40	.00		Tuition - April 2019 (MG; JS)
4	40.00	344.12	.00	13,764.80	.00		Tuition - April 2019 (JD; JW)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION	48,955.12	48,955.12	48,955.12	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>48,955.12</b>	<b>48,955.12</b>	<b>48,955.12</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003243	ARBOR MGMT., INC.			101893	05/16/19	00029520	Lee Hoffman
1	1.00	885.46	.00	885.46	.00		Grandparents Day - Food Service

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	885.46	885.46	885.46	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>885.46</b>	<b>885.46</b>	<b>885.46</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003244	COMMERCE BANK COMMERCIAL CARDS			7360	05/16/19	00029521	Chris Carter
1	1.00	191.87	.00	191.87	.00		Green & Red Team Cookout Supplies
2	1.00	41.10	.00	41.10	.00		Space Heater for Social Worker & Psychologist
3	1.00	78.71	.00	78.71	.00		Sportsmanship Medals

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.191.000	RGP-GEN SUPP-GREEN TEAM	96.00	96.00	96.00	.00
10.19.000000.8.1110.411.5.193.000	RGP-GEN SUPP-RED TEAM	95.87	95.87	95.87	.00
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	41.10	41.10	41.10	.00
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE	78.71	78.71	78.71	.00
<b>Total Accounts: 4</b>	<b>PO Total:</b>	<b>311.68</b>	<b>311.68</b>	<b>311.68</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003245	COMMERCE BANK COMMERCIAL CARDS			7360	05/16/19	00029528	Chris Carter
1	1.00	160.64	.00	160.64	.00		Amazon - Air Pump & Cones

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
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19003245	COMMERCE BANK COMMERCIAL CARDS	7360	05/16/19	00029528	Chris Carter
10.19.000000.8.1510.411.5.322.000	ATH-GEN SUPPLIES-VOLLEYBA		160.64	.00	160.64 .00
Total Accounts: 1		<b>PO Total:</b>	<b>160.64</b>	<b>.00</b>	<b>160.64 .00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003246	COMMERCE BANK COMMERCIAL CARDS			7360	05/16/19	00029532	Chris Carter	
1	1.00	154.05	.00	154.05	.00		Kroger - Teacher Appreciation Supplies	
2	1.00	38.50	.00	38.50	.00		Eli's	
3	1.00	116.00	.00	116.00	.00		Great Harvest	
4	1.00	67.35	.00	67.35	.00		Dunkin Donuts	
5	1.00	74.85	.00	74.85	.00		Casey's General Store	
Accounts		Account Desc		Encumbrance		Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE			450.75		450.75	450.75	.00
Total Accounts: 1		<b>PO Total:</b>		<b>450.75</b>		<b>450.75</b>	<b>450.75</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003247	COMMERCE BANK COMMERCIAL CARDS			7360	05/16/19	00029535	Lee Hoffman	
1	1.00	211.22	.00	211.22	.00		Jones School Supplies - School Awards	
Accounts		Account Desc		Encumbrance		Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE			211.22		211.22	211.22	.00
Total Accounts: 1		<b>PO Total:</b>		<b>211.22</b>		<b>211.22</b>	<b>211.22</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003248	EASTBAY TEAM SALES			114049	05/16/19	00029529	Chris Carter	
1	1.00	125.00	.00	125.00	.00		Track Starting Pistol	
Accounts		Account Desc		Encumbrance		Paid	Liquidated	Remaining
10.19.000000.8.1510.397.5.326.000	ATH-OFFICIALS-G TRACK			125.00		125.00	125.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>125.00</b>		<b>125.00</b>	<b>125.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003249	JENNIFER RABE			98185	05/16/19	00029531	Jen Rabe	
1	1.00	11.68	.00	11.68	.00		Etsy - Retirement & Staff Appreciation Flyer Template	
2	1.00	5.99	.00	5.99	.00		Teachers pay Teachers - Curriculum Resources	
Accounts		Account Desc		Encumbrance		Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE			11.68		11.68	11.68	.00
10.19.000000.8.1110.411.5.150.000	RGP-GEN SUPPLIES-SOC STUD			5.99		5.99	5.99	.00
Total Accounts: 2		<b>PO Total:</b>		<b>17.67</b>		<b>17.67</b>	<b>17.67</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc	
19003250	JONES SCHOOL SUPPLY CO INC.			18821	05/16/19	00029534	P. Martin

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19003250	JONES SCHOOL SUPPLY CO INC.	18821	05/16/19	00029534	P. Martin
Qty Canceled					
1	1.00	103.65	.00	103.65	.00
Orchestra Die Cut Awards					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.417.5.122.000	MUS-AWARDS-ORCHESTRA	103.65	.00	103.65	.00
Total Accounts: 1		<b>PO Total:</b>	<b>103.65</b>	<b>.00</b>	<b>103.65</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003251	KELSEY EWING	118320	05/16/19	00029522	K. Ewing		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	16.78	.00	16.78	.00		Walmart - Lab Supplies
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.130.000	RGP-GEN SUPPLIES-SCIENCE	16.78	16.78	16.78	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>16.78</b>	<b>16.78</b>	<b>16.78</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003252	POLAR	119890	05/16/19	00029437	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	549.00	.00	1,098.00	.00		Polar OHl Sensor 10-Kit M-XXL Gen
2	6.00	549.00	.00	3,294.00	.00		Polar OHl Sensor 10-Kit XS-S Gen
3	5.00	100.00	.00	500.00	.00		Polar OHl Armband 10-kit M-XXL Gen
4	50.00	100.00	.00	5,000.00	.00		Polar OHl Armband 10-Kit XS-S Gen -Heart monitors
5	1.00	599.00	.00	599.00	.00		Polar 3-Hour Virtual Training
6	1.00	30.00	.00	30.00	.00		Shipping
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.541.5.190.000	RGP-ADD EQUIP-SCHOOL WIDE	10,521.00	10,521.00	10,521.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>10,521.00</b>	<b>10,521.00</b>	<b>10,521.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003253	TROPHY PRO SHOPPE	35073	05/16/19	00029533	Martin/Beutel		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	169.00	.00	169.00	.00		Martin - Orchestra Awards
2	1.00	488.55	.00	488.55	.00		Beutel - Choir Awards
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1520.417.5.122.000	MUS-AWARDS-ORCHESTRA	169.00	169.00	169.00	.00		
10.19.000000.8.1520.417.5.123.000	MUS-AWARDS-VOCAL	488.55	488.55	488.55	.00		
Total Accounts: 2		<b>PO Total:</b>	<b>657.55</b>	<b>657.55</b>	<b>657.55</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003254	ADAMS SPECIALTY & PRINTING CO	5728	05/16/19	00029422	office		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	30.00	3.75	.00	112.50	.00		1420 school year desk calendar(2019-2020 year. item NO. 1420)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		

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19003254	ADAMS SPECIALTY & PRINTING CO	5728	05/16/19	00029422	office
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		112.50	117.13	112.50 .00
Total Accounts: 1		<b>PO Total:</b>	<b>112.50</b>	<b>117.13</b>	<b>112.50 .00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003255	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029439	ALBERS
1	21.00	19.89	.00	417.69	.00		Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series) Order# 113-8447291-9397825
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		417.69	417.69	417.69	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>417.69</b>	<b>417.69</b>	<b>417.69</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003256	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029471	puetz
1	1.00	24.22	.00	24.22	.00		amazon order-language fundamentals grade 3
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		24.22	24.22	24.22	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>24.22</b>	<b>24.22</b>	<b>24.22</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003257	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029480	MCKEE
1	1.00	73.43	.00	73.43	.00		AMAZON ORDER-Order #113-7228400-1946668
2	1.00	8.99	.00	8.99	.00		AMAZON ORDER- #113-9566176-0214639
3	1.00	20.38	.00	20.38	.00		AMAZON ORDER-113-0008485-5031401
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		102.80	102.80	102.80	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>102.80</b>	<b>102.80</b>	<b>102.80</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003258	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029498	VASTINE
1	1.00	13.19	.00	13.19	.00		AMAZON ORDER-BIRTHDAY CROWNS
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		13.19	13.19	13.19	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>13.19</b>	<b>13.19</b>	<b>13.19</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003259	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029499	KUMPF
1	1.00	23.91	.00	23.91	.00		AMAZON ORDER-MADISON KUMPF-CHART TABLETS
2	1.00	56.65	.00	56.65	.00		AMAZON ORDER-
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining

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19003259	AMAZON CAPITAL SERVICES, INC	2122	05/16/19	00029499	KUMPF
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		80.56	80.56	80.56
Total Accounts: 1		<b>PO Total:</b>	<b>80.56</b>	<b>80.56</b>	<b>80.56</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003260	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029503	knoblauch
1	1.00	85.86	.00	85.86	.00		amazon order-wobble seat and chair bands
Accounts		Account Desc		Encumbrance		Paid	Liquidated
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		85.86	85.86	85.86		.00
Total Accounts: 1		<b>PO Total:</b>	<b>85.86</b>	<b>85.86</b>	<b>85.86</b>	<b>85.86</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003261	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029509	GABBERT
1	1.00	108.54	.00	108.54	.00		LIT COACH ORDER
Accounts		Account Desc		Encumbrance		Paid	Liquidated
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		108.54	108.54	108.54		.00
Total Accounts: 1		<b>PO Total:</b>	<b>108.54</b>	<b>108.54</b>	<b>108.54</b>	<b>108.54</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003262	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029514	BROWN
1	1.00	69.22	.00	69.22	.00		BROWN ORDER
Accounts		Account Desc		Encumbrance		Paid	Liquidated
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		69.22	69.22	69.22		.00
Total Accounts: 1		<b>PO Total:</b>	<b>69.22</b>	<b>69.22</b>	<b>69.22</b>	<b>69.22</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003263	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029517	FRIEDRICH
1	2.00	59.99	.00	119.98	.00		WOBBLE CHAIRS-GREEN-FRIEDRICH
Accounts		Account Desc		Encumbrance		Paid	Liquidated
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		119.98	119.98	119.98		.00
Total Accounts: 1		<b>PO Total:</b>	<b>119.98</b>	<b>119.98</b>	<b>119.98</b>	<b>119.98</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003264	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029519	HOELSCHER
1	1.00	49.99	.00	49.99	.00		SET OF 12 WHITEBOARDS
Accounts		Account Desc		Encumbrance		Paid	Liquidated
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		49.99	49.99	49.99		.00
Total Accounts: 1		<b>PO Total:</b>	<b>49.99</b>	<b>49.99</b>	<b>49.99</b>	<b>49.99</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003265	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029543	STEPHENS
1	1.00	171.32	.00	171.32	.00		AMAZON ORDER PLACED ON 5/15/2019
Accounts		Account Desc		Encumbrance		Paid	Liquidated

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19003265	AMAZON CAPITAL SERVICES, INC	2122	05/16/19	00029543	STEPHENS	
	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		171.32	171.32	171.32	.00
Total Accounts: 1		<b>PO Total:</b>	<b>171.32</b>	<b>171.32</b>	<b>171.32</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003266	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029556	GUETSCHOW
1	1.00	140.47	.00	140.47	.00		AMAZON ORDER
	Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		140.47	140.47	140.47	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>140.47</b>	<b>140.47</b>	<b>140.47</b>	<b>140.47</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003267	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029566	COMPUTER LAB
1	1.00	55.02	.00	55.02	.00		BAGGIES AND WIPES
2	1.00	28.85	.00	28.85	.00		BAGGIES
	Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		83.87	83.87	83.87	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>83.87</b>	<b>83.87</b>	<b>83.87</b>	<b>83.87</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003268	AMAZON CAPITAL SERVICES, INC			2122	05/16/19	00029567	BROOKS
1	1.00	75.85	.00	75.85	.00		CLASSROOM ORDER
	Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		75.85	75.85	75.85	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>75.85</b>	<b>75.85</b>	<b>75.85</b>	<b>75.85</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003269	CARSON-DELLOSA PUBLISHING INC.			6110	05/16/19	00029539	KUMPF
1	1.00	12.99	.00	12.99	.00		BIRTHDAY CROWNS
2	1.00	12.99	.00	12.99	.00		WELCOME
3	1.00	14.99	.00	14.99	.00		GIANT RAINBOW
4	1.00	5.99	.00	5.99	.00		HELLO SUNSHINE TASSELS
5	1.00	6.99	.00	6.99	.00		HELLO SUNSHINE POMS
6	1.00	9.99	.00	9.99	.00		JUST TEACH MAGNETIC NUMBERS
7	1.00	.00	-19.20	-19.20	.00		DISCOUNT
	Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		44.74	44.74	44.74	.00	

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19003269	CARSON-DELLOSA PUBLISHING INC.	6110	05/16/19	00029539	KUMPF

Total Accounts: 1 **PO Total: 44.74 44.74 44.74 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003270	COMMERCE BANK COMMERCIAL CARDS 7360 05/16/19 00029438 ALBERS						
1	1.00	52.21	.00	52.21	.00		JIMMY JOHN ORDER-DATA DAY
2	1.00	187.73	.00	187.73	.00		HEINEMANN BOOK CLUB ORDER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	239.94	239.94	239.94	.00

Total Accounts: 1 **PO Total: 239.94 239.94 239.94 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003271	COMMERCE BANK COMMERCIAL CARDS 7360 05/16/19 00029447 ALBERS						
1	1.00	47.10	.00	47.10	.00		KROGER RECIEPT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	47.10	47.10	47.10	.00

Total Accounts: 1 **PO Total: 47.10 47.10 47.10 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003272	DEMCO INC. 9280 05/16/19 00029526 LIBRARY						
1	2.00	12.86	.00	25.72	.00		SHELF MARKERS-WHITE
2	10.00	2.82	.00	28.20	.00		HIGHSMITH coated steel book support plain, 5.5" black
3	1.00	9.95	.00	9.95	.00		shipping

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2220.411.4.000.000	LIB-GEN SUPPLIES-LIBRARY	63.87	63.87	63.87	.00

Total Accounts: 1 **PO Total: 63.87 63.87 63.87 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003273	EMILY TURNER 118206 05/16/19 00029564 turner						
1	1.00	171.51	.00	171.51	.00		amazon order

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	171.51	171.12	171.51	.00

Total Accounts: 1 **PO Total: 171.51 171.12 171.51 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003274	F. J. T. OFFICE SUPPLY 12075 05/16/19 00029456 VELDHUIZEN						
1	1.00	1.79	.00	1.79	.00		PIPE CLEANERS-ASSORTMENT
2	1.00	5.98	.00	5.98	.00		2 PACK CORRECTION TAPE
3	2.00	3.19	.00	6.38	.00		12X18 YELLOW CONST PAPER

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19003274	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029456	VELDHUIZEN	
4	3.00	3.19	.00	9.57	.00	12X18 DARK GREEN CONST PAPER
5	3.00	3.19	.00	9.57	.00	12X18 HOLIDAY GREEN CONST PAPER
6	3.00	3.19	.00	9.57	.00	12X18 BLUE CONSTRUCTION PAPER
7	4.00	3.19	.00	12.76	.00	12X18 BLACK CONST PAPER
8	1.00	3.19	.00	3.19	.00	12X18 WHITE CONST PAPER
9	2.00	3.19	.00	6.38	.00	12X18 BROWN CONST PAPER
10	2.00	3.19	.00	6.38	.00	12X18 ORANGE CONST PAPER
11	2.00	3.19	.00	6.38	.00	12X18 PINK CONST PAPER
12	1.00	1.99	.00	1.99	.00	RUBBER BANDS
13	4.00	1.69	.00	6.76	.00	MASKING TAPE
14	3.00	8.89	.00	26.67	.00	STAPLER
15	3.00	.79	.00	2.37	.00	STAPLES
16	2.00	.69	.00	1.38	.00	JUMBO PAPER CLIPS
17	2.00	4.95	.00	9.90	.00	PLASTIC DESK TRAYS
18	2.00	3.29	.00	6.58	.00	TEACHERS SHEARS
19	2.00	6.99	.00	13.98	.00	FILE FOLDERS 1/3 CUT
20	3.00	.79	.00	2.37	.00	3X5 PLAIN INDEX CARDS
21	3.00	1.99	.00	5.97	.00	5X8 PLAIN INDEX CARDS
22	2.00	2.79	.00	5.58	.00	STAMP PAD BLACK
23	2.00	2.79	.00	5.58	.00	STAMP PAD RED
24	2.00	6.89	.00	13.78	.00	3X3 POP UP POSTITS BY THE DOZEN

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	178.87	178.87	178.87	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	1.99	1.99	1.99	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>180.86</b>	<b>180.86</b>	<b>180.86</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003275	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029464	SCHWARTING

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19003275	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029464	SCHWARTING	
1	2.00	.89	.00	1.78	.00	FINE POINT BLACK SHARPIES
2	1.00	5.98	.00	5.98	.00	2 PACK CORRECTION TAPE
3	1.00	3.19	.00	3.19	.00	12X18 YELLOW CONST PAPER
4	1.00	3.19	.00	3.19	.00	12X18 BLACK CONST PAPER
5	1.00	3.19	.00	3.19	.00	12X18 VIOLET CONST PAPER
6	1.00	3.19	.00	3.19	.00	12X18 ORANGE CONST PAPER
7	1.00	1.69	.00	1.69	.00	MASKING TAPE
8	1.00	.79	.00	.79	.00	STANDARD STAPLES
9	2.00	.69	.00	1.38	.00	JUMBO PAPER CLIPS
10	2.00	2.79	.00	5.58	.00	STAMP PAD-BLACK
11	2.00	3.89	.00	7.78	.00	3X3 POST ITS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	20.52	20.52	20.52	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	17.22	17.22	17.22	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>37.74</b>	<b>37.74</b>	<b>37.74</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003276	F. J. T. OFFICE SUPPLY 12075 05/16/19 00029469 CHAN						
1	2.00	.79	.00	1.58	.00		TRANSPARENT TAPE
2	1.00	.95	.00	.95	.00		PLASTIC TAPE DISPENSER
3	1.00	8.89	.00	8.89	.00		STAPLER
4	1.00	.19	.00	.19	.00		STANDARD PAPER CLIPS
5	1.00	.69	.00	.69	.00		JUMBO PAPER CLIPS
6	1.00	3.29	.00	3.29	.00		TEACHERS SHEARS
7	1.00	1.49	.00	1.49	.00		PUSH PINS-400/BOX

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	17.08	17.08	17.08	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>17.08</b>	<b>17.08</b>	<b>17.08</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003277	F. J. T. OFFICE SUPPLY 12075 05/16/19 00029477 PUETZ						

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19003277	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029477	PUETZ	
1	1.00	.79	.00	.79	.00	TRANSPARENT TAPE
2	1.00	6.89	.00	6.89	.00	POP UP POST IT NOTES BY THE DOZEN
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	7.68	7.68	7.68	.00
Total Accounts: 1		<b>PO Total:</b>	<b>7.68</b>	<b>7.68</b>	<b>7.68</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003278	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029482	BLANCO
1	1.00	6.90	.00	6.90	.00		WHITE OAK TAG BOARD
2	1.00	3.69	.00	3.69	.00		4 CLR/CHISEL TIP DRY ERASE MARKERS
3	1.00	1.19	.00	1.19	.00		ELMERS GLUE-4 OZ
4	6.00	1.88	.00	11.28	.00		PRANG GLUE STICKS
5	1.00	10.80	.00	10.80	.00		6 PACK OF CORRECTION TAPE
6	6.00	.79	.00	4.74	.00		TRANSPARENT TAPE
7	2.00	8.89	.00	17.78	.00		STAPLER
8	1.00	4.95	.00	4.95	.00		PLASTIC DESK TRAYS-2/PK
9	1.00	6.99	.00	6.99	.00		FILE FOLDERS-1/3 CUT
10	1.00	6.89	.00	6.89	.00		3x3 pop up post it notes by the dozen
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	33.86	33.86	33.86	.00	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	41.35	41.35	41.35	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>75.21</b>	<b>75.21</b>	<b>75.21</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003279	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029490	MOSBY
1	2.00	1.99	.00	3.98	.00		RUBBER BANDS BY THE BOX
2	3.00	1.69	.00	5.07	.00		MASKING TAPE
3	1.00	8.89	.00	8.89	.00		STAPLER
4	6.00	.79	.00	4.74	.00		STANDARD STAPLES
5	3.00	.19	.00	.57	.00		STANDARD PAPER CLIPS
6	3.00	.69	.00	2.07	.00		JUMBO PAPER CLIPS

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19003279	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029490	MOSBY	
7	1.00 6.99 .00	6.99	.00	FILE FOLDERS 1/3 CUT		
8	1.00 2.79 .00	2.79	.00	STAMP PAD-BLACK		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	35.10	35.10	35.10	.00
Total Accounts: 1		<b>PO Total:</b>	<b>35.10</b>	<b>35.10</b>	<b>35.10</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003280	F. J. T. OFFICE SUPPLY 12075 05/16/19 00029496 VERNON						
1	14.00	3.89	.00	54.46	.00		Fellowes in basket
2	1.00	1.99	.00	1.99	.00		RUBBER BANDS
3	2.00	.79	.00	1.58	.00		STANDARD STAPLES
4	1.00	3.29	.00	3.29	.00		TEACHERS SHEARS
5	1.00	6.89	.00	6.89	.00		3X3 POP UP POST IT NOTES
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	54.46	54.46	54.46	.00	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	13.75	13.75	13.75	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>68.21</b>	<b>68.21</b>	<b>68.21</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003281	F. J. T. OFFICE SUPPLY 12075 05/16/19 00029497 VASTINE						
1	12.00	3.89	.00	46.68	.00		Fellowes in basket
2	2.00	3.19	.00	6.38	.00		HOLIDAY RED CONST PAPER
3	2.00	3.19	.00	6.38	.00		12X18 BLACK CONST PAPER
4	2.00	3.19	.00	6.38	.00		12X18 WHITE CONST PAPER
5	1.00	8.89	.00	8.89	.00		STAPLER
6	2.00	.79	.00	1.58	.00		STANDARD STAPLES
7	5.00	.69	.00	3.45	.00		JUMBO PAPER CLIPS
8	3.00	3.29	.00	9.87	.00		TEACHERS SHEARS
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	65.82	65.82	65.82	.00	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	23.79	23.79	23.79	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>89.61</b>	<b>89.61</b>	<b>89.61</b>	<b>.00</b>	

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003282	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029500	KUMPF		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	3.00	3.19	.00	9.57	.00		12X18 RED CONST PAPER
2	1.00	3.19	.00	3.19	.00		12X18 YELLOW CONST PAPER
3	2.00	3.19	.00	6.38	.00		12X18 BLUE CONST PAPER
4	4.00	3.19	.00	12.76	.00		12X18 BLACK CONST PAPER
5	1.00	3.19	.00	3.19	.00		12X18 WHITE CONST PAPER
6	1.00	3.19	.00	3.19	.00		12X18 BROWN CONST PAPER
7	3.00	3.19	.00	9.57	.00		12X18 ORANGE CONST PAPER
8	1.00	3.19	.00	3.19	.00		12X18 PINK CONST PAPER
9	2.00	8.89	.00	17.78	.00		STAPLER
10	5.00	.79	.00	3.95	.00		STAPLES
11	2.00	.69	.00	1.38	.00		JUMBO PAPER CLIPS
12	2.00	3.29	.00	6.58	.00		TEACHERS SHEARS
13	2.00	6.99	.00	13.98	.00		FILE FOLDERS 1/3 CUT
14	2.00	1.49	.00	2.98	.00		WHITE CORRECTION FLUID

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	54.02	54.02	54.02	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	43.67	43.67	43.67	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>97.69</b>	<b>97.69</b>	<b>97.69</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003283	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029504	knoblauch		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	1.68	.00	1.68	.00		9x12 holiday green const paper
2	1.00	1.68	.00	1.68	.00		9x12 blue const paper
3	1.00	3.19	.00	3.19	.00		12x18 blue const paper
4	1.00	1.68	.00	1.68	.00		9x12 black const paper
5	1.00	3.19	.00	3.19	.00		12x18 orange const paper
6	1.00	3.19	.00	3.19	.00		12X18 GRAY CONST PAPER
7	2.00	3.89	.00	7.78	.00		POP UP POST IT NOTES BY THE DOZEN

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003283	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029504	knoblauch
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		14.61	14.61	14.61
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		7.78	7.78	7.78
<b>Total Accounts: 2</b>			<b>PO Total:</b>	<b>22.39</b>	<b>22.39</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003284	F. J. T. OFFICE SUPPLY						12075	05/16/19	00029505	WARMAN
1	1.00	.69	.00	.69	.00		JUMBO PAPER CLIPS			
2	1.00	4.95	.00	4.95	.00		PLASTIC DESK TRAYS			
3	1.00	1.49	.00	1.49	.00		PUSH PINS-400/BOX			
<b>Accounts</b>		<b>Account Desc</b>		<b>Encumbrance</b>		<b>Paid</b>		<b>Liquidated</b>		<b>Remaining</b>
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE			7.13	7.13	7.13			.00	
<b>Total Accounts: 1</b>			<b>PO Total:</b>	<b>7.13</b>	<b>7.13</b>	<b>7.13</b>			<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003285	F. J. T. OFFICE SUPPLY						12075	05/16/19	00029510	GABBERT
1	5.00	.89	.00	4.45	.00		FINE POINT B LACK SHARPIES			
2	5.00	.99	.00	4.95	.00		ULTRA FINE POINT BLACK SHARPIES			
3	1.00	3.69	.00	3.69	.00		4 CLR/ULTRA FINE POINT DRY ERASE			
4	2.00	1.88	.00	3.76	.00		PRANG GLUE STICKS			
5	1.00	1.79	.00	1.79	.00		PIPE CLEANERS ASSORTMENT			
6	3.00	1.89	.00	5.67	.00		BLACK BIC PENS			
7	1.00	5.98	.00	5.98	.00		2 PACK CORRECTION TAPE			
8	1.00	.79	.00	.79	.00		TRANSPARENT TAPE			
9	2.00	1.69	.00	3.38	.00		MASKING TAPE			
10	2.00	.79	.00	1.58	.00		STANDARD STAPLES			
11	2.00	.19	.00	.38	.00		STANDARD PAPER CLIPS			
12	2.00	.69	.00	1.38	.00		JUMBO PAPER CLIPS			
13	1.00	3.29	.00	3.29	.00		TEACHERS SHEARS			
14	2.00	6.99	.00	13.98	.00		FILE FOLDERS 1/3 CUT			
15	2.00	.79	.00	1.58	.00		INDEX CARDS 3X5-RULED			
16	3.00	.79	.00	2.37	.00		INDEX CARDS-3X5 PLAIN			

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003285	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029510	GABBERT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	30.29	30.29	30.29	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	32.62	32.62	32.62	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>62.91</b>	<b>62.91</b>	<b>62.91</b>	<b>.00</b>

19003286	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029516	brown
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	.79	.00	1.58	.00		TRANSPARENT TAPE
2	2.00	1.69	.00	3.38	.00		MASKING TAPE
3	2.00	.69	.00	1.38	.00		JUMBO PAPER CLIPS
4	1.00	10.99	.00	10.99	.00		12X18 NEWSPRINT PLAIN
5	2.00	.79	.00	1.58	.00		INDEX CARDS 3X5 RULED
6	1.00	3.89	.00	3.89	.00		3X3 POST IT NOTES BY THE DOZEN

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	22.80	22.80	22.80	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>22.80</b>	<b>22.80</b>	<b>22.80</b>	<b>.00</b>

19003287	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029538	HOELSCHER
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	3.19	.00	3.19	.00		12X18 RED CONST PAPER
2	1.00	3.19	.00	3.19	.00		12X18 YELLOW CONST PAPER
3	1.00	3.19	.00	3.19	.00		12X18 LT BLUE CONST PAPER
4	2.00	3.19	.00	6.38	.00		12X18 BLACK CONST PAPER
5	1.00	3.19	.00	3.19	.00		12X18 LILAC CONST PAPER
6	2.00	3.19	.00	6.38	.00		12X18 BROWN CONST PAPER
7	1.00	3.19	.00	3.19	.00		12X18 DK BROWN CONST PAPER
8	1.00	3.19	.00	3.19	.00		12X18 ORANGE CONST PAPER
9	1.00	3.19	.00	3.19	.00		12X18 PINK CONST PAPER
10	4.00	.79	.00	3.16	.00		TRANSPARENT TAPE
11	2.00	1.69	.00	3.38	.00		MASKING TAPE

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19003287	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029538	HOELSCHER

12	4.00	.79	.00	3.16	.00	STANDARD STAPLES
13	3.00	.69	.00	2.07	.00	JUMBO STAPLES
14	1.00	6.99	.00	6.99	.00	FILE FOLDERS-1/3 CUT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	35.09	35.09	35.09	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	18.76	18.76	18.76	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>53.85</b>	<b>53.85</b>	<b>53.85</b>	<b>.00</b>

19003288	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029540	MCKEE
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	3.00	.79	.00	2.37	.00		TRANSPARENT TAPE
2	4.00	1.69	.00	6.76	.00		MASKING TAPE
3	1.00	.79	.00	.79	.00		STANDARD STAPLES
4	2.00	.69	.00	1.38	.00		JUMBO PAPER CLIPS
5	1.00	6.99	.00	6.99	.00		FILE FOLDERS 1/3 CUT
6	2.00	3.89	.00	7.78	.00		POST IT NOTES

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	26.07	26.07	26.07	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>26.07</b>	<b>26.07</b>	<b>26.07</b>	<b>.00</b>

19003289	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029545	STEPHENS
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2.00	1.88	.00	3.76	.00		PRANG GLUE STICKS
2	1.00	.79	.00	.79	.00		TRANSPARENT TAPE
3	1.00	3.29	.00	3.29	.00		TEACHERS SHEARS
4	1.00	.79	.00	.79	.00		INDEX CARDS RULED 3X5
5	1.00	1.99	.00	1.99	.00		INDEX CARDS RULED 5X8

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	3.76	3.76	3.76	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	6.86	6.86	6.86	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>10.62</b>	<b>10.62</b>	<b>10.62</b>	<b>.00</b>

19003290	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029558	guetschow
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003290	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029558	guetschow	
1	1.00	6.99	.00	6.99	.00	FILE FOLDERS 1/3 CUT
2	5.00	.79	.00	3.95	.00	3X5 RULED INDEX CARDS
3	2.00	3.89	.00	7.78	.00	POST IT NOTES BY THE DOZEN
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	18.72	18.72	18.72	.00
Total Accounts: 1		<b>PO Total:</b>	<b>18.72</b>	<b>18.72</b>	<b>18.72</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003291	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029563	rti
1	2.00	.19	.00	.38	.00		paper clips-standard
2	1.00	.79	.00	.79	.00		index cards 3x5 ruled
3	1.00	.79	.00	.79	.00		index cards 3x5 plain
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	1.96	1.96	1.96	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>1.96</b>	<b>1.96</b>	<b>1.96</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003292	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029565	TURNER
1	2.00	1.69	.00	3.38	.00		MASKING TAPE
2	3.00	.79	.00	2.37	.00		STANDARD STAPLES
3	2.00	.19	.00	.38	.00		STANDARD PAPER CLIPS
4	1.00	6.99	.00	6.99	.00		FILE FOLDERS 1/3 CUT
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	13.12	13.12	13.12	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>13.12</b>	<b>13.12</b>	<b>13.12</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003293	F. J. T. OFFICE SUPPLY			12075	05/16/19	00029569	brooks
1	1.00	5.98	.00	5.98	.00		2 pack correction tape
2	1.00	3.19	.00	3.19	.00		12x18 holiday red const paper
3	1.00	3.19	.00	3.19	.00		12X18 YELLOW CONST PAPER
4	1.00	3.19	.00	3.19	.00		12X18 LT GREEN CONST PAPER
5	1.00	3.19	.00	3.19	.00		12X18 HOLIDAY GREEN CONST PAPER

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19003293	F. J. T. OFFICE SUPPLY	12075	05/16/19	00029569	brooks	
6	1.00	3.19	.00	3.19	.00	12X18 DK BLUE CONST PAPER
7	3.00	3.19	.00	9.57	.00	12X18 BLACK CONST PAPER
8	1.00	3.19	.00	3.19	.00	12X18 BROWN CONST PAPER
9	1.00	3.19	.00	3.19	.00	12X18 ORANGE CONST PAPER
10	1.00	3.19	.00	3.19	.00	GRAY 12X18 CONST PAPER
11	1.00	3.19	.00	3.19	.00	12X18 PINK CONST PAPER
12	1.00	3.19	.00	3.19	.00	12X18 TURQUOISE CONST PAPER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	47.45	47.45	47.45	.00
<b>Total Accounts: 1</b>		<b>47.45</b>	<b>47.45</b>	<b>47.45</b>	<b>.00</b>

19003294	FOLLETT SCHOOL SOLUTIONS INC	106151	05/16/19	00029525	library		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	149.00	.00	149.00	.00		follett 5300 corded scanner
2	1.00	16.99	.00	16.99	.00		FOLLETT 5300 CORDED SCANNER STAND
3	1.00	9.14	.00	9.14	.00		SHIPPING AND HANDLING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	175.13	175.13	175.13	.00
<b>Total Accounts: 1</b>		<b>175.13</b>	<b>175.13</b>	<b>175.13</b>	<b>.00</b>

19003295	JULIE ALBERS	104566	05/16/19	00029449	ALBERS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	63.90	.00	63.90	.00		KROGERS RECEIPT
2	1.00	69.20	.00	69.20	.00		WALMART RECEIPT
3	1.00	111.87	.00	111.87	.00		PARTY CITY RECEIPT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	244.97	244.97	244.97	.00
<b>Total Accounts: 1</b>		<b>244.97</b>	<b>244.97</b>	<b>244.97</b>	<b>.00</b>

19003296	LAKESHORE LEARNING MATERIALS	19858	05/16/19	00029470	CHAN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	39.99	.00	39.99	.00		GEAR BUILDERS
2	1.00	24.99	.00	24.99	.00		PLAYSTIX

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19003296	LAKESHORE LEARNING MATERIALS	19858	05/16/19	00029470	CHAN	
3	1.00	29.99	.00	29.99	.00	KINETIC SAND 11 LBS
4	1.00	24.99	.00	24.99	.00	CRYSTAL CLIMBERS
5	1.00	39.99	-30.00	9.99	.00	CLIP AND CREATE BUILDERS
6	1.00	24.00	.00	24.00	.00	SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	153.95	153.95	153.95	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>153.95</b>	<b>153.95</b>	<b>153.95</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003297	LIGHTSPEED TECHNOLOGIES INC.	20403	05/16/19	00029416	HOELSCHER		
1	1.00	1,101.00	.00	1,101.00	.00		RCA-F REDCAT ACCESS CLASSROOM AUDIO SYSTEM

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.542.4.000.000	RGP-REPLACEMENT EQUIPMENT	1,101.00	1,101.00	1,101.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>1,101.00</b>	<b>1,101.00</b>	<b>1,101.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003298	LIGHTSPEED TECHNOLOGIES INC.	20403	05/16/19	00029518	HOELSCHER		
1	1.00	1,101.00	.00	1,101.00	.00		RCA-F REDCAT ACCESS WITH FLEXMIKE-BROOKS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.542.4.000.000	PRN-REPL EQUIP-PRIN OFFIC	1,101.00	1,101.00	1,101.00	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>1,101.00</b>	<b>1,101.00</b>	<b>1,101.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003299	QUILL CORPORATION	29376	05/16/19	00029397	VERNON		
1	12.00	5.54	.00	66.48	.00		QUILL WIRE TRAY, LETTER, BLACK, 3"HIGHX10" WIDE X 14 1/8" DEEP

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	66.48	66.48	66.48	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>66.48</b>	<b>66.48</b>	<b>66.48</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003300	QUILL CORPORATION	29376	05/16/19	00029410	computer lab		
1	1.00	235.65	.00	235.65	.00		HP 648A Magenta Toner Cartridge, Standard
2	1.00	235.66	.00	235.66	.00		HP 648A Cyan Toner Cartridge, Standard
3	1.00	235.66	.00	235.66	.00		HP 648A Yellow Toner Cartridge, Standard
4	1.00	129.20	.00	129.20	.00		HP647A Black Toner cartridge, standard

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	836.17	836.16	836.17	.00

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19003300	QUILL CORPORATION	29376	05/16/19	00029410	computer lab

Total Accounts: 1	<b>PO Total:</b>	<b>836.17</b>	<b>836.16</b>	<b>836.17</b>	<b>.00</b>
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19003301	REALLY GOOD STUFF INC.	29656	05/16/19	00029452	VELDHUIZEN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	45.99	.00	45.99	.00		EZ READ PLASTIC MAGNETIC LETTERS KIT
2	1.00	8.95	.00	8.95	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	54.94	54.94	54.94	.00

Total Accounts: 1	<b>PO Total:</b>	<b>54.94</b>	<b>54.94</b>	<b>54.94</b>	<b>.00</b>
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19003302	REALLY GOOD STUFF INC.	29656	05/16/19	00029502	KNOBLAUCH		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	11.99	.00	11.99	.00		HAPPY BIRTHDAY FROM YOUR TEACHER SILICONE BRACELETS
2	1.00	30.49	.00	30.49	.00		CLASSROOM KEEPERS CHART POSTER SIZE STORAGE BOX AND FOLDER
3	1.00	8.95	.00	8.95	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	51.43	51.43	51.43	.00

Total Accounts: 1	<b>PO Total:</b>	<b>51.43</b>	<b>51.43</b>	<b>51.43</b>	<b>.00</b>
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19003303	REALLY GOOD STUFF INC.	29656	05/16/19	00029568	BROOKS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	9.99	.00	9.99	.00		POLKA DOT MAGNETIC LABELS
2	1.00	14.49	.00	14.49	.00		MAGNETS
3	1.00	3.99	.00	3.99	.00		CHALKBOARD BRIGHTS
4	1.00	6.95	.00	6.95	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	35.42	35.42	35.42	.00

Total Accounts: 1	<b>PO Total:</b>	<b>35.42</b>	<b>35.42</b>	<b>35.42</b>	<b>.00</b>
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19003304	SCHOOL SPECIALTY	431	05/16/19	00029476	PUETZ/OFFICE		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	13.64	.00	13.64	.00		FIDGET - MINI PUSHPATHZ SET OF 5
2	1.00	1.75	.00	1.75	.00		STAPLES STANDARD PACK OF 5000
3	1.00	1.02	.00	1.02	.00		PAPERCLIPS SMOOTH 1-1/4 IN P/100 - SCHOOL SMART
4	2.00	.71	.00	1.42	.00		MARKER BLACK FINE SHARPIE - EACH

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19003304	SCHOOL SPECIALTY	431	05/16/19	00029476	PUETZ/OFFICE	
5	2.00	.71	.00	1.42	.00	MARKER SHARPIE ULTRA FINE POINT BLACK EACH
6	1.00	32.49	.00	32.49	.00	ENVELOPE KRAFT NO CLASP 6X9 PK OF 500 SCHOOL SMART
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	15.06	15.06	15.06	.00
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	36.68	36.68	36.68	.00
Total Accounts: 2		<b>PO Total:</b>	<b>51.74</b>	<b>51.74</b>	<b>51.74</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003305	SCHOOL SPECIALTY			431	05/16/19	00029506	warman
1	2.00	.63	.00	1.26	.00		colored pencils
2	1.00	6.23	.00	6.23	.00		POST-IT PAGE MARKERS 1/2 X 2 ASST NEON PACK OF 5
3	3.00	.76	.00	2.28	.00		CLIP BINDER MED 1 1/4'' BLACK PACK OF 12 - SCHOOL SMART
4	1.00	6.81	.00	6.81	.00		SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
5	2.00	4.35	.00	8.70	.00		WRISTBANDS PAW PRINTS AWARD - PACK OF 10
6	2.00	4.35	.00	8.70	.00		WRISTBANDS HAPPY FACES AWARD WRISTBANDS - PACK OF 10
7	1.00	20.27	.00	20.27	.00		PENCILS SMILEY FACE WITH TOP ERASERS SET OF 36
8	1.00	20.27	.00	20.27	.00		PENCILS SPORTS WITH TOP ERASERS SET OF 36
9	1.00	3.05	.00	3.05	.00		BOOKMARK - CHALK IT UP! MOTIVATIONAL QUOTES
10	1.00	3.05	.00	3.05	.00		BOOKMARK - WHATS YOUR MINDSET MOTIVATIONAL QUOTES
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	80.62	80.62	80.62	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>80.62</b>	<b>80.62</b>	<b>80.62</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003306	SCHOOL SPECIALTY			431	05/16/19	00029515	BROWN
1	1.00	29.89	.00	29.89	.00		MARKER DRY ERASE EXPO INDICATOR BLACK PACK OF 12
2	1.00	38.99	.00	38.99	.00		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4
3	10.00	.71	.00	7.10	.00		MARKER BLACK FINE SHARPIE - EACH
4	10.00	.71	.00	7.10	.00		MARKER SHARPIE ULTRA FINE POINT BLACK EACH
5	6.00	1.88	.00	11.28	.00		GLUESTICK PRANG CLEAR 1.27OZ
6	1.00	5.13	.00	5.13	.00		PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/4 SAN16074

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19003306	SCHOOL SPECIALTY	431	05/16/19	00029515	BROWN	
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		99.49	99.49	99.49	.00
Total Accounts: 1		<b>PO Total:</b>	<b>99.49</b>	<b>99.49</b>	<b>99.49</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003307	SCHOOL SPECIALTY			431	05/16/19	00029562	RTI
1	1.00	16.31	.00	16.31	.00		MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12
2	3.00	5.45	.00	16.35	.00		MARKER EXPO DRY ERASE 4-CLR BULLET SET/4
3	1.00	9.59	.00	9.59	.00		POCKET CHART ORIGINAL 34X50 - SCHOOL SMART
4	1.00	6.49	.00	6.49	.00		MARKER SCHOOL SMART PERMANENT BLACK PACK OF 12
5	1.00	4.09	.00	4.09	.00		PEN GEL RETRACTABLE SCHOOL SMART PURPLE PACK OF 12
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		42.25	42.25	42.25	.00	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		10.58	10.58	10.58	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>52.83</b>	<b>52.83</b>	<b>52.83</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003308	STEPS TO LITERACY LLC			33495	05/16/19	00029472	PUETZ
1	1.00	118.50	.00	118.50	.00		Rigby PM Plus - Emerald Level: Variety Pack
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP		118.50	59.40	118.50	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>118.50</b>	<b>59.40</b>	<b>118.50</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003309	TEACHER DIRECT			34252	05/16/19	00029455	VELDHUIZEN
1	1.00	10.88	.00	10.88	.00		STAR OF THE WEEK
2	1.00	10.48	.00	10.48	.00		CROWNS
3	2.00	1.48	.00	2.96	.00		EXPO FINE TIP BLACK MARKERS
4	2.00	6.38	.00	12.76	.00		SENTENCE STRIPS
5	1.00	11.48	.00	11.48	.00		DRY ERASE POCKETS
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE		48.56	48.56	48.56	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>48.56</b>	<b>48.56</b>	<b>48.56</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003310	TEACHER DIRECT			34252	05/16/19	00029485	MOSBY
1	2.00	1.29	.00	2.58	.00		MED BINDER CLIPS

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19003310	TEACHER DIRECT	34252	05/16/19	00029485	MOSBY	
2	1.00	3.09	.00	3.09	.00	LG BINDER CLIPS
3	1.00	9.28	.00	9.28	.00	WHITE BOARD WIPES
4	1.00	14.88	.00	14.88	.00	BIC MARKERS
5	26.00	.98	.00	25.48	.00	PENCIL POUCHES
6	1.00	15.48	.00	15.48	.00	COLORED PAPER
7	1.00	13.88	.00	13.88	.00	COUNTING CADDY
8	1.00	8.88	.00	8.88	.00	SHARPIE MARKERS
9	1.00	13.48	.00	13.48	.00	ALL ABOUT ME POSTERS
10	1.00	10.48	.00	10.48	.00	BIRTHDAY CROWNS
11	2.00	29.88	.00	59.76	.00	EASEL PADS
12	1.00	2.38	.00	2.38	.00	BIC

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	179.65	179.22	179.65	.00
<b>Total Accounts: 1</b>		<b>PO Total: 179.65</b>	<b>179.22</b>	<b>179.65</b>	<b>.00</b>

Line	19003311	TEACHER DIRECT	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
									VERNON
									34252 05/16/19 00029493
1			2.00	4.28	.00	8.56	.00		[74710 PAC] 24x32 1.5 inch Ruled Chart Tablet
2			1.00	10.48	.00	10.48	.00		[101085 CD] Twinkle Twinkle You're a Star Birthday Crowns
3			1.00	2.98	.00	2.98	.00		542016034 BIN] 16oz Yellow Crayola Washable Paint Ea
4			1.00	2.98	.00	2.98	.00		542016044 BIN] 16oz Green Crayola Washable Paint Ea
5			1.00	2.98	.00	2.98	.00		[542016036 BIN] 16oz Orange Crayola Washable Paint Ea
6			2.00	2.08	.00	4.16	.00		[6107 PAC] 12x18 Red Construction Paper 50 Count Pack
7			2.00	2.08	.00	4.16	.00		[8407 PAC] 12x18 Yellow Construction Paper 50 Count Pack
8			1.00	2.08	.00	2.08	.00		[9607 PAC] 12x18 Bright Green Construction Paper 50 Sheets
9			1.00	2.08	.00	2.08	.00		[7407 PAC] 12x18 Blue Construction Paper 50 Count Pack
10			1.00	2.08	.00	2.08	.00		7407 PAC] 12x18 Blue Construction Paper 50 Count Pack
11			1.00	2.08	.00	2.08	.00		7607 PAC] 12x18 Sky Blue Construction Paper 50 Count Pack

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003311	TEACHER DIRECT	34252	05/16/19	00029493	VERNON	
12	3.00	2.08	.00	6.24	.00	6307 PAC] 12x18 Black Construction Paper 50 Count Pack
13	3.00	2.08	.00	6.24	.00	[9207 PAC] 12x18 White Construction Paper 50 Count Pack
14	1.00	2.08	.00	2.08	.00	7207 PAC] 12x18 Violet Construction Paper 50 Count Pack
15	2.00	2.08	.00	4.16	.00	[6707 PAC] 12x18 Brown Construction Paper 50 Count Pack
16	1.00	2.08	.00	2.08	.00	6607 PAC] 12x18 Orange Construction Paper 50 Count Pack
17	1.00	2.08	.00	2.08	.00	7007 PAC] 12x18 Pink Construction Paper 50 Count Pack

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	67.50	67.50	67.50	.00
<b>Total Accounts: 1</b>		<b>PO Total: 67.50</b>	<b>67.50</b>	<b>67.50</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003312	TEACHER DIRECT	34252	05/16/19	00029537	HOELSCHER		
1	1.00	5.98	.00	5.98	.00		BIRTHDAY CROWNS
2	2.00	2.48	.00	4.96	.00		BIRTHDAY BASH PENCILS
3	2.00	2.68	.00	5.36	.00		WHITE SENTENCE STRIPS-100 CT
4	1.00	23.88	.00	23.88	.00		JUMBO CIRCLE STAMP PADS
5	1.00	1.98	.00	1.98	.00		SMALL BOOK BIN-YELLOW
6	2.00	1.98	.00	3.96	.00		SMALL BOOK BIN-GREEN
7	1.00	1.98	.00	1.98	.00		SMALL BOOK BIN-BLUE
8	1.00	1.98	.00	1.98	.00		SMALL BOOK BIN-TEAL
9	2.00	4.28	.00	8.56	.00		1.5 IN RULED CHART TABLET-WHITE

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	58.64	58.64	58.64	.00
<b>Total Accounts: 1</b>		<b>PO Total: 58.64</b>	<b>58.64</b>	<b>58.64</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003313	TEACHER DIRECT	34252	05/16/19	00029557	GUETSCHOW		
1	1.00	1.08	.00	1.08	.00		9x12 Red Construction Paper 50 Count Pack
2	1.00	1.08	.00	1.08	.00		9x12 Yellow Construction Paper 50 Count Pack
3	1.00	1.08	.00	1.08	.00		9x12 Bright Green Construction Paper 50 Count Pack

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003313	TEACHER DIRECT	34252	05/16/19	00029557	GUETSCHOW	
4	1.00	1.08	.00	1.08	.00	9x12 Blue Construction Paper 50 Count Pack
5	1.00	1.08	.00	1.08	.00	9X12 Black Construction Paper 50 Count Pack
6	1.00	1.08	.00	1.08	.00	9x12 White Construction Paper 50 Count Pack
7	1.00	1.08	.00	1.08	.00	9x12 Pink Construction Paper 50 Count Pack
8	1.00	2.08	.00	2.08	.00	12x18 Gray Construction Paper 50 Count Pack
9	4.00	4.28	.00	17.12	.00	24x32 1.5 inch Ruled Chart Tablet
10	2.00	8.38	.00	16.76	.00	100ct 8.5x11 Assorted 10 Color Card Stock
11	1.00	8.38	.00	8.38	.00	100ct 8.5x11 Hyper 5 Colors Card Stock

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	26.76	26.76	26.76	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	25.14	25.14	25.14	.00
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>51.90</b>	<b>51.90</b>	<b>51.90</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003314	TEACHER DIRECT	34252	05/16/19	00029559	ROCKE		
1	1.00	373.98	.00	373.98	.00		Seating Circles Rug 8ft x 12ft Rectangle 4218 CFK
2	1.00	56.10	.00	56.10	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	430.08	430.08	430.08	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>430.08</b>	<b>430.08</b>	<b>430.08</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003315	TEACHER DIRECT	34252	05/16/19	00029561	RTI		
1	1.00	7.88	.00	7.88	.00		Clear Sheet Protectors Box/100
2	5.00	8.38	.00	41.90	.00		3 X 3 Ultra Colors Post It Notes 5 Pack
3	2.00	4.78	.00	9.56	.00		Small Post It Flags Standard Pack
4	1.00	9.88	.00	9.88	.00		24ct Assorted Color Bic Brite Liner Highlighters
5	2.00	34.88	.00	69.76	.00		Large Book Bins Asst Clr Set of 5 with Rack
6	1.00	8.98	.00	8.98	.00		25ct 1/5 Cut Letter Size Hanging File Folders

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	147.96	147.96	147.96	.00

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19003315	TEACHER DIRECT	34252	05/16/19	00029561	RTI

Total Accounts: 1 **PO Total: 147.96 147.96 147.96 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003316	BRADFIELDS COMPUTER SUPPLY 4316 05/16/19 00029571 R STALTER						
1	1.00	1,595.00	.00	1,595.00	.00		SMART BOARD
2	1.00	645.00	.00	645.00	.00		SMART MOUNT FLAT PLANEL CART
3	1.00	185.28	.00	185.28	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2225.541.9.000.000	CAI-COMP ASST INST ADD EQ	2,425.28	2,289.00	2,425.28	.00
Total Accounts: 1		<b>PO Total: 2,425.28</b>	<b>2,289.00</b>	<b>2,425.28</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003317	SWEETWATER 33788 05/17/19 00029578						
1	1.00	899.00	.00	899.00	.00		Arturia Keylab 88 + V Collection 6 Arturia Hardware/Software Bundle with KeyLab 88 and V Collection 6
2	1.00	479.00	.00	479.00	.00		Spectrasonics Omnisphere 2.6 - (Boxed) Synthesis Virtual Instrument with Over 14,000 Sounds, 57 FX Engines, and Hardware Synth Integration - Mac/PC AAX, VST, AU

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.541.5.121.000	MUS-ADD EQUIP-BAND	1,378.00	1,378.00	1,378.00	.00
Total Accounts: 1		<b>PO Total: 1,378.00</b>	<b>1,378.00</b>	<b>1,378.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003318	DEMCO INC. 9280 05/20/19 00029574						
1	1.00	16.79	.00	16.79	.00		Color-tinted Label Protectors 1x3" Orange 250/Roll
2	1.00	9.95	.00	9.95	.00		Shipping

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	26.74	26.74	26.74	.00
Total Accounts: 1		<b>PO Total: 26.74</b>	<b>26.74</b>	<b>26.74</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003319	NCI BUSINESS SYSTEMS INC. 9396 05/20/19 00029592						
1	1.00	.00	.00	.00	.00		Invoice # 178712
2	1.00	86.81	.00	86.81	.00		CAAF29999 - Total Usage Service & Supply
3	1.00	127.48	.00	127.48	.00		CZB210313 - Total Usage Service & Supply
4	1.00	.00	.00	.00	.00		F0940370094 - Total Usage Labor & Parts
5	1.00	3.95	.00	3.95	.00		Surcharge

Accounts

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By				
19003319	NCI BUSINESS SYSTEMS INC.	9396	05/20/19	00029592					
10.19.000000.8.1110.411.3.190.000	Account Desc		Encumbrance	Paid	Liquidated	Remaining			
	RGP-GEN SUPPLIES-SCH WIDE		218.24	218.24	218.24	.00			
Total Accounts: 1		<b>PO Total:</b>	<b>218.24</b>	<b>218.24</b>	<b>218.24</b>	<b>.00</b>			
19003320	WORTHINGTON DIRECT	37016	05/20/19	00029411					
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	4.00	165.95	.00	663.80	.00		Activity Table 36" x 60" Rectangle Fushion Maple-F Standard 22'-30" H-H		
2	1.00	183.40	.00	183.40	.00		Shipping		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining			
10.19.000000.8.1110.541.3.000.000		RGP-ADDITIONAL EQUIPMENT	847.20	847.20	847.20	.00			
Total Accounts: 1		<b>PO Total:</b>	<b>847.20</b>	<b>847.20</b>	<b>847.20</b>	<b>.00</b>			
19003321	BRADFIELDS COMPUTER SUPPLY	4316	05/21/19	00029599	B Hornsby				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	1.00	2,999.00	.00	2,999.00	.00		SMART Board MX265 Interactive flat panel with iQand SMART		
2	1.00	.00	.00	.00	.00		SMART MX265 EXT WAR TO 5YR PRO MO		
3	1.00	.00	.00	.00	.00		SMART 4 YEAR EXTENDED SOFTWARE MAINT		
4	1.00	1,225.00	.00	1,225.00	.00		SmartMount Motorized Height Adjustable Flat Panel Cart		
5	1.00	185.28	.00	185.28	.00		SHIPPING		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining			
10.19.000000.8.1110.541.6.190.000		RGP-ADD EQUIP-SCHOOL WIDE	4,409.28	4,409.28	4,409.28	.00			
Total Accounts: 1		<b>PO Total:</b>	<b>4,409.28</b>	<b>4,409.28</b>	<b>4,409.28</b>	<b>.00</b>			
19003322	EARTH SCIENCE EDUCATORS SUPPLY	10467	05/21/19	00029602	NATHAN YOUNG				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
1	30.00	.35	.00	10.50	.00		Shark Teeth		
2	30.00	.35	.00	10.50	.00		Brachiopods		
3	30.00	1.00	.00	30.00	.00		Polished Ammonites (Quarter Size)		
4	30.00	.35	.00	10.50	.00		Crinoids		
5	1.00	8.50	.00	8.50	.00		SHIPPING		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining			
10.19.335000.8.1650.411.9.000.000		GFT-GEN SUPPLIES-GIFTED	70.00	70.00	70.00	.00			
Total Accounts: 1		<b>PO Total:</b>	<b>70.00</b>	<b>70.00</b>	<b>70.00</b>	<b>.00</b>			
19003323	F. J. T. OFFICE SUPPLY	12075	05/21/19	00029603	WISH LIST ITEM				
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc		

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19003323	F. J. T. OFFICE SUPPLY	12075	05/21/19	00029603	WISH LIST ITEM	
1	30.00	149.00	.00	4,470.00	.00	HON COMFORT TASK SERIES - BURGANDY
2	1.00	239.00	.00	239.00	.00	HON SOLUTION SEATING SERIES 4000 SERIES - BURGANDY
3	25.00	73.00	.00	1,825.00	.00	Boss Office Products Bl615-BK Ergonomic Works Drafting Chair without Arms in Black
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.542.6.190.000		RGP-REPLACE EQUIP-SCH WID	6,534.00	6,534.00	6,534.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>6,534.00</b>	<b>6,534.00</b>	<b>6,534.00</b>	<b>.00</b>
19003324	FLINN SCIENTIFIC INC.	12779	05/21/19	00029600	NATHAN YOUNG	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	2.00	11.45	.00	22.90	.00	Sodium Borate solution (1L)
2	1.00	35.65	.00	35.65	.00	Chromotography Paper (8"x8" sheets)
3	1.00	13.90	.00	13.90	.00	Citric Acid (500g)
4	1.00	7.75	.00	7.75	.00	Calcium chloride (500g)
5	2.00	8.50	.00	17.00	.00	Handwarmer
6	1.00	9.72	.00	9.72	.00	shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.335000.8.1650.411.9.000.000		GFT-GEN SUPPLIES-GIFTED	106.92	87.49	106.92	.00
Total Accounts: 1		<b>PO Total:</b>	<b>106.92</b>	<b>87.49</b>	<b>106.92</b>	<b>.00</b>
19003325	SCHOOLMART	31144	05/21/19	00029604	R DURAND	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	1.00	705.00	.00	705.00	.00	TI-Nspire CX Navigator Software w/ TI-Nspire CX & TI-Nspire CX CAS Teacher Software - Single License CD
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.470.6.000.000		RGP-COMPUTER SOFTWARE	705.00	705.00	705.00	.00
Total Accounts: 1		<b>PO Total:</b>	<b>705.00</b>	<b>705.00</b>	<b>705.00</b>	<b>.00</b>
19003326	WORTHINGTON DIRECT	37016	05/21/19	00029605	BUSINESS DEPT	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled Order Desc
1	5.00	244.95	.00	1,224.75	.00	Mix & Match Sit Or Stand Table- 30" X 72" Rectangle by Virco, PAT3072/X -
2	1.00	220.00	.00	220.00	.00	COLOR - GRAY GLACE/ BLACK BLACK LEGS LEGS - THICK ADJUSTABLE 30"-39"STD SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.541.6.190.000		RGP-ADD EQUIP-SCHOOL WIDE	1,444.75	1,444.75	1,444.75	.00
Total Accounts: 1		<b>PO Total:</b>	<b>1,444.75</b>	<b>1,444.75</b>	<b>1,444.75</b>	<b>.00</b>

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19003326	WORTHINGTON DIRECT	37016	05/21/19	00029605	BUSINESS DEPT		
<b>PO Total:</b>							
19003327	AMAZON CAPITAL SERVICES, INC	2122	05/23/19	00029614	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	111.98	.00	111.98	.00		Spikeball
2	1.00	44.78	.00	44.78	.00		Easel Pads - Math
3	1.00	207.42	.00	207.42	.00		Anker Power Cable, Earphones, Stylus Pen, Wall Charger
4	1.00	39.98	.00	39.98	.00		Anker Lightning cables Gooseneck Table Holder
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.110.000		RGP-GEN SUPPLIES-MATH		111.98	96.65	111.98	.00
10.19.000000.8.1110.411.5.130.000		RGP-GEN SUPPLIES-SCIENCE		292.18	262.73	292.18	.00
Total Accounts: 2		<b>PO Total:</b>		<b>404.16</b>	<b>359.38</b>	<b>404.16</b>	<b>.00</b>
19003328	COMMERCE BANK COMMERCIAL CARDS	7360	05/23/19	00029573	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	73.42	.00	73.42	.00		Crown Awards - School awards night
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000		RGP-AWARDS-SCHOOL WIDE		73.42	73.42	73.42	.00
Total Accounts: 1		<b>PO Total:</b>		<b>73.42</b>	<b>73.42</b>	<b>73.42</b>	<b>.00</b>
19003329	COMMERCE BANK COMMERCIAL CARDS	7360	05/23/19	00029575	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	275.00	.00	275.00	.00		National Council of Teachers of English - 11/21 - 11/24/19
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.312.5.715.000		INS-INSERVICE-JR HIGH		275.00	275.00	275.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>275.00</b>	<b>275.00</b>	<b>275.00</b>	<b>.00</b>
19003330	COMMERCE BANK COMMERCIAL CARDS	7360	05/23/19	00029615	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	14.88	.00	14.88	.00		Walmart - Posterboard for Projects
2	1.00	7.61	.00	7.61	.00		GMASS 4/30/19 - 5/31/19
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.150.000		RGP-GEN SUPPLIES-SOC STUD		14.88	14.88	14.88	.00
10.19.000000.8.1520.411.5.121.000		MUS-GEN SUPPLIES-BAND		7.61	7.61	7.61	.00
Total Accounts: 2		<b>PO Total:</b>		<b>22.49</b>	<b>22.49</b>	<b>22.49</b>	<b>.00</b>
19003331	J.W. PEPPER & SON INC.	28014	05/23/19	00029612	K. Fitzpatrick		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	65.99	.00	65.99	.00		All Star - Marching Tune

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19003331	J.W. PEPPER & SON INC.	28014	05/23/19	00029612	K. Fitzpatrick	
2	1.00	53.99	.00	53.99	.00	Bonsai Tree - Score, The Jazz Police - Score
3	1.00	48.00	.00	48.00	.00	The Jazz Police - EPrint
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.5.121.000		MUS-GEN SUPPLIES-BAND	167.98	167.98	167.98	.00
Total Accounts: 1		<b>PO Total:</b>	<b>167.98</b>	<b>167.98</b>	<b>167.98</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003332	KELSEY EWING			118320	05/23/19	00029610	Kelsey Ewing
1	1.00	39.88	.00	39.88	.00		Walmart - Lab Supplies
2	1.00	35.94	.00	35.94	.00		Walmart
3	1.00	32.00	.00	32.00	.00		Dollar Tree
4	1.00	25.00	.00	25.00	.00		Eli's
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.130.000		RGP-GEN SUPPLIES-SCIENCE	132.82	132.82	132.82	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>132.82</b>	<b>132.82</b>	<b>132.82</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003333	MELISSA KRUSE			117137	05/23/19	00029613	M. Kruse
1	1.00	16.51	.00	16.51	.00		Confectionary - Pekin - Thank you
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	16.51	16.51	16.51	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>16.51</b>	<b>16.51</b>	<b>16.51</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003334	NCI BUSINESS SYSTEMS INC.			9396	05/23/19	00029597	H. Pfeifer
1	1.00	198.78	.00	198.78	.00		Total Usage Service & Supply - Toshiba 657
2	1.00	136.92	.00	136.92	.00		Toshiba 656
3	1.00	109.32	.00	109.32	.00		KM 5050
4	1.00	3.95	.00	3.95	.00		Surcharge
5	1.00	10.00	.00	10.00	.00		Shipping for Toner
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.325.5.000.000		RGP-RENTALS-COPIERS ETC.	458.97	458.97	458.97	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>458.97</b>	<b>458.97</b>	<b>458.97</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003335	TROPHY PRO SHOPPE			35073	05/23/19	00029572	Chris Carter

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19003335	TROPHY PRO SHOPPE	35073	05/23/19	00029572	Chris Carter

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE	204.50	204.50	204.50	.00
<b>Total Accounts: 1</b>		<b>PO Total: 204.50</b>	<b>204.50</b>	<b>204.50</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003336	AMAZON CAPITAL SERVICES, INC			2122	05/24/19	00029594	teachers
1	1.00	464.80	.00	464.80	.00		albers-leap frog factory
2	1.00	140.10	.00	140.10	.00		schwarming
4	1.00	102.80	.00	102.80	.00		mckee
5	1.00	30.00	.00	30.00	.00		base order
6	1.00	46.83	.00	46.83	.00		puetz order

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	737.70	737.70	737.70	.00
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	46.83	46.83	46.83	.00
<b>Total Accounts: 2</b>		<b>PO Total: 784.53</b>	<b>784.53</b>	<b>784.53</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003337	AMAZON CAPITAL SERVICES, INC			2122	05/24/19	00029608	BECKER/SCHMITT
1	1.00	3.99	.00	3.99	.00		DOWLING MAGNET MAGNETIC WHITEBOARD ERASERS SOLID RECTANGLE
2	2.00	15.76	.00	31.52	.00		Gamecraft 9" Plastic Flying Discs (Set of 6)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	35.51	35.51	35.51	.00
<b>Total Accounts: 1</b>		<b>PO Total: 35.51</b>	<b>35.51</b>	<b>35.51</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003338	COMMERCE BANK COMMERCIAL CARDS			7360	05/24/19	00029570	albers
1	1.00	106.30	.00	106.30	.00		staples receipt for kindy round up

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	106.30	106.30	106.30	.00
<b>Total Accounts: 1</b>		<b>PO Total: 106.30</b>	<b>106.30</b>	<b>106.30</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003339	F. J. T. OFFICE SUPPLY			12075	05/24/19	00029609	BECKER/SCHMITT
1	1.00	.79	.00	.79	.00		TRANSPARENT TAPE
2	1.00	1.99	.00	1.99	.00		RUBBER BANDS

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19003339	F. J. T. OFFICE SUPPLY	12075	05/24/19	00029609	BECKER/SCHMITT	
3	1.00	1.69	.00	1.69	.00	MASKING TAPE
4	1.00	.19	.00	.19	.00	PAPER CLIPS
5	1.00	.69	.00	.69	.00	paper clips-jumbo
6	1.00	.79	.00	.79	.00	index cards-3x5 ruled
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000		RGP-GEN SUPPLIES-SCH WIDE	6.14	6.14	6.14	.00
Total Accounts: 1		<b>PO Total:</b>	<b>6.14</b>	<b>6.14</b>	<b>6.14</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003340	GOPHER			14232	05/24/19	00029607	becker/schmitt
1	2.00	13.45	.00	26.90	.00		quickturn segmented ropes-set of 6-6'long
2	2.00	62.95	.00	125.90	.00		performer rubber soccer balls-size 5 set of 6 rainbow
3	1.00	25.97	.00	25.97	.00		shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.412.4.000.000		RGP-TCH SUPP	178.77	178.77	178.77	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>178.77</b>	<b>178.77</b>	<b>178.77</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003341	F. J. T. OFFICE SUPPLY			12075	05/24/19	00029617	
1	18.00	33.90	.00	610.20	.00		Copy Paper 92 Brightness, 20lb 5000 sheets/carton (school)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	610.20	610.20	610.20	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>610.20</b>	<b>610.20</b>	<b>610.20</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003342	LINDSEY PIERZ			105090	05/24/19	00029616	
1	1.00	14.00	.00	14.00	.00		Thank You cards for staff
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE	14.00	14.00	14.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>14.00</b>	<b>14.00</b>	<b>14.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003343	COMMERCE BANK COMMERCIAL CARDS			7360	05/28/19	00029621	L. Zehr
1	1.00	49.68	.00	49.68	.00		Walmart - 4Z science project
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE	49.68	49.68	49.68	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>49.68</b>	<b>49.68</b>	<b>49.68</b>	<b>.00</b>	

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19003344	F. J. T. OFFICE SUPPLY	12075	05/28/19	00029622	F. Waterfield			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	158.00	.00	158.00	.00		Laserjet Toner	
2	2.00	33.90	.00	67.80	.00		Copy Paper	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.414.1.190.000	RGP-WORKBOOKS-SCHOOL WIDE			225.80	225.80	225.80	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>225.80</b>	<b>225.80</b>	<b>225.80</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
19003345	NCI BUSINESS SYSTEMS INC.	9396	05/28/19	00029606	F. Waterfield			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	139.01	.00	139.01	.00		Toshiba 657	
2	1.00	14.68	.00	14.68	.00		Toshiba 656	
3	1.00	.27	.00	.27	.00		Savin 3160	
4	1.00	3.95	.00	3.95	.00		Surcharge	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.325.1.000.000	RGP-RENTALS-COPIERS ETC.			157.91	157.91	157.91	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>157.91</b>	<b>157.91</b>	<b>157.91</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
19003346	BREAKOUT INC	113751	05/28/19	00029630	R DURAND			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	1.00	275.00	.00	275.00	.00		Breakout EDU Class Bundle	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.6.110.000	RGP-GEN SUPPLIES-MATH			275.00	275.00	275.00	.00	
Total Accounts: 1				<b>PO Total:</b>	<b>275.00</b>	<b>275.00</b>	<b>275.00</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
19003347	DELL MARKETING L. P. C/O DELL USA L.P.	9214	05/28/19	00029633	R STALTER			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
1	10.00	485.06	.00	4,850.60	.00		OPTIPLEX 3060 SFF	
2	4.00	485.06	.00	1,940.24	.00		OPTIPLEX 3060 SFF	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2560.542.9.000.000	FOD-REPL EQUIPMENT CAFETE			4,850.60	4,850.60	4,850.60	.00	
10.19.000000.8.2225.542.9.000.000	CAI-COMP ASSIST INS. REPL			1,940.24	1,940.24	1,940.24	.00	
Total Accounts: 2				<b>PO Total:</b>	<b>6,790.84</b>	<b>6,790.84</b>	<b>6,790.84</b>	<b>.00</b>

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003348	HYPERICE	117404	05/28/19	00029631	K GAVIN		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	299.00	.00	299.00	.00		Vibe Tech Pack
2	1.00	79.99	.00	79.99	.00		Hypervolt Battery
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining

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19003348	HYPERICE	117404	05/28/19	00029631	K GAVIN		
10.19.000000.8.1510.416.6.000.000	ATH-FIRST AID SUPP-ATHLET		378.99	363.99	378.99		
Total Accounts: 1		<b>PO Total:</b>	<b>378.99</b>	<b>363.99</b>	<b>378.99</b>		
19003349	COMMERCE BANK COMMERCIAL CARDS	7360	05/28/19	00029588	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	14.86	.00	14.86	.00		Frames -- 11x17 -- Adorama -- Invoice #24012471
2	1.00	6.90	.00	6.90	.00		Shipping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE		21.76	21.76	21.76	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>21.76</b>	<b>21.76</b>	<b>21.76</b>	<b>.00</b>	
19003350	NCI BUSINESS SYSTEMS INC.	9396	05/28/19	00029523	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	83.80	.00	83.80	.00		Staples for Toshiba 657 -- Invoice#178322
2	1.00	15.00	.00	15.00	.00		Shjpping
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.2.190.000	RGP-GEN SUPPLIES-SCH WIDE		98.80	98.80	98.80	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>98.80</b>	<b>98.80</b>	<b>98.80</b>	<b>.00</b>	
19003351	COMMERCE BANK COMMERCIAL CARDS	7360	05/29/19	00029632			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	58.99	.00	58.99	.00		Exercise bands (Muzz)
2	1.00	121.99	.00	121.99	.00		Heavy duty plastic bags (Deverman)
3	1.00	39.99	.00	39.99	.00		Self stick book pockets (Deverman)
4	1.00	85.00	.00	85.00	.00		PE Tech Camp (Bunner) - will be cancelled
5	1.00	379.99	.00	379.99	.00		MPA200BT All-in-One 200W Speaker (School)
6	1.00	225.00	.00	225.00	.00		Standing Desk (Sarver)
7	1.00	15.00	.00	15.00	.00		Gift card for Kindergarten teacher (Wyman)
8	1.00	15.00	.00	15.00	.00		Gift card for Kindergarten teacher (Wyman)
9	1.00	117.23	.00	117.23	.00		Chair (Jones); Portable CD player (Ropp)
10	1.00	549.84	.00	549.84	.00		Library cards (Deverman); Speaker (Keys); Plastic stools (Oaks); Book bins (Muzzarelli); Magnetic letters (Ropp); Quad ruled spiral notebooks (Scifres); Wobble cusions (Pierz); Clipboards (Kieser)
11	1.00	22.17	.00	22.17	.00		Blue book bins (Muzzarelli)

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19003351	COMMERCE BANK COMMERCIAL CARDS	7360	05/29/19	00029632		
12	1.00	22.17	.00	22.17	.00	Blue book bins (Muzzarelli)
13	1.00	-19.99	.00	-19.99	.00	Jot & Mark Library Book Card and Pocket Holder (Oaks)
14	1.00	218.44	.00	218.44	.00	Easel pads (Pierz); Hole punch (Deverman); Sharpies (Deverman); Bed risers (Pierz); Easel Pads (Deverman)
15	1.00	28.95	.00	28.95	.00	Book jacket covers (Jones)
16	1.00	10.41	.00	10.41	.00	Chart tablet (Bohnhoff)
17	1.00	29.54	.00	29.54	.00	Sticky back velcro coins (Chaney); Wall hooks (Bohnhoff); Highlighters (Bohnhoff)
18	1.00	6.67	.00	6.67	.00	Hand held hole punches - set of 3 (Chaney)
19	1.00	22.48	.00	22.48	.00	Book glue (Jones)
20	1.00	10.12	.00	10.12	.00	Laminating pouches (Chaney)
21	1.00	341.60	.00	341.60	.00	Fingerpaint, sharpies, Astrobright color paper (Bohnhoff); Graph dry erase lap boards, Markers (Scifres); Contact paper, Book binding repair tape, Checkout cards (Jones); Stapler (Chaney); Red book bins, Desktop file sorter; Dry erase pocket sleeves, Sheet protectors, Wall hooks (Chaney); Pencils, erasers (Muzzarelli)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	2,300.59	2,300.59	2,300.59	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>2,300.59</b>	<b>2,300.59</b>	<b>2,300.59</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003352	F. J. T. OFFICE SUPPLY 12075 05/29/19 00029637						
1	4.00	10.99	.00	43.96	.00		BRTTZE221 - TZe Label Tape (Office)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	43.96	43.96	43.96	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>43.96</b>	<b>43.96</b>	<b>43.96</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003353	GRACE NESSLER 102784 05/29/19 00029642						
1	1.00	9.56	.00	9.56	.00		Ice for AR trip
2	1.00	11.98	.00	11.98	.00		Fruit for Miss Sostaric Breakfast
3	1.00	23.97	.00	23.97	.00		Donuts for Miss Sostaric Breakfast
4	1.00	44.90	.00	44.90	.00		Water for Field Trips
5	1.00	16.47	.00	16.47	.00		Book Study meeting snacks

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19003353	GRACE NESSLER	102784	05/29/19	00029642	
6	1.00	18.99	.00	18.99	.00
Book pockets and cards (Oaks)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	125.87	125.87	125.87	.00
Total Accounts: 1		<b>PO Total:</b>	<b>125.87</b>	<b>125.87</b>	<b>125.87</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003354	KATHERINE WYMAN			99885	05/29/19	00029640	
1	2.00	5.00	.00	10.00	.00		Teacher Appreciation Gift Cards
2	1.00	15.76	.00	15.76	.00		Staff appreciation tissues
3	1.00	23.63	.00	23.63	.00		End of year gifts
4	1.00	17.97	.00	17.97	.00		Staff going away gifts
5	1.00	11.38	.00	11.38	.00		Ice for AR trip
6	1.00	25.00	.00	25.00	.00		Gift Card for staff member
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	103.74	103.74	103.74	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>103.74</b>	<b>103.74</b>	<b>103.74</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003355	PEORIA FAMILY DENTAL CARE			119997	05/29/19	00029638	
1	1.00	45.00	.00	45.00	.00		Dental visit for Jefferson Student
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.430000.8.2900.411.9.000.000	OTHER SUPPORT SERVICES	45.00	45.00	45.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>45.00</b>	<b>45.00</b>	<b>45.00</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003356	AMAZON CAPITAL SERVICES, INC			2122	05/29/19	00029664	
1	1.00	357.43	.00	357.43	.00		Misc supplies for EC Speech Groups
2	1.00	36.97	.00	36.97	.00		Labels for SPED & Wipes for MA
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.2150.411.9.000.000	SPH-GEN SUPPLIES-SPEECH	357.43	357.43	357.43	.00		
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	7.99	7.99	7.99	.00		
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	28.98	28.98	28.98	.00		
Total Accounts: 3		<b>PO Total:</b>	<b>394.40</b>	<b>394.40</b>	<b>394.40</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003357	BETHEL LUTHERAN CHURCH & SCHOOL			3534	05/29/19	00029650	
1	1.00	9,936.15	.00	9,936.15	.00		Reimbursement for Instructional Assistant, Lexia Learning & Learning Ally

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19003357	BETHEL LUTHERAN CHURCH & SCHOOL	3534	05/29/19	00029650			
Accounts	Account Desc		Encumbrance	Paid	Liquidated	Remaining	
10.19.462000.8.3900.300.9.000.000	IDEA PRIVATE PROP SHARE PURCHASED SERV		9,936.15	9,936.15	9,936.15	.00	
<b>Total Accounts: 1</b>		<b>PO Total:</b>	<b>9,936.15</b>	<b>9,936.15</b>	<b>9,936.15</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003358	COMMERCE BANK COMMERCIAL CARDS			7360			05/29/19 00029643	
1	1.00	84.39	.00	84.39	.00		Uncle Bucks (Fieldtrip for MA)	
2	4.00	100.00	.00	400.00	.00		Walmart.com (Gift cards for MA ESY supplies)	
3	1.00	116.36	.00	116.36	.00		Walmart 5/24/19 (Snacks for SOAR)	
4	1.00	205.00	.00	205.00	.00		Walmart.com (Gift cards (4) for ESY supplies)	
5	1.00	250.00	.00	250.00	.00		Cvent (CO registration for 2019 Transition Conference)	
7	1.00	237.00	.00	237.00	.00		Moe's (Retirement lunch for NC; CN; MP)	
8	1.00	13.63	.00	13.63	.00		Walmart 5/23/19 - Snacks for MA	
9	1.00	50.21	.00	50.21	.00		Kroger - 5/13/19 (ECE Team Lunch)	
10	1.00	11.72	.00	11.72	.00		Arby's 5/23/19 - Student celebration lunch	
11	1.00	22.63	.00	22.63	.00		Jimmy John's 5-13-19 (staff working lunch)	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.430500.8.1110.411.9.000.000	GEN SUPP - TITLE I NEGLECTED/DELINQUENT			84.39	44.95	84.39	.00	
10.19.000012.8.1610.411.9.000.000	SS-SUPPLIES-SUMMER SCHOOL			721.36	384.26	721.36	.00	
10.19.000012.8.2330.312.9.000.000	SPA-INSERVICE-SP AREA ADM			250.00	133.17	250.00	.00	
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A			259.63	138.31	259.63	.00	
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES			25.35	13.50	25.35	.00	
10.19.460000.8.1125.411.2.000.000	ECE-GENERAL SUPPLIES - IDEA			50.21	26.75	50.21	.00	
<b>Total Accounts: 6</b>				<b>PO Total:</b>	<b>1,390.94</b>	<b>740.94</b>	<b>1,390.94</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	
19003359	CRISIS PREVENTION INSTITUTE			8668			05/29/19 00029552	
1	1.00	150.00	.00	150.00	.00		Annual Membership fee - Katie Zwolinski (8/4/19-8/4/20)	
2	1.00	150.00	.00	150.00	.00		Annual Membership fee - Rhonda Howard (8/4/19-8/4/20)	
Accounts	Account Desc			Encumbrance	Paid	Liquidated	Remaining	
10.19.430500.8.2213.312.9.000.000	INSERVICE - TITLE I NEGLECTED/DELINQUENT			300.00	300.00	300.00	.00	
<b>Total Accounts: 1</b>				<b>PO Total:</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003360	ELIZABETH ANTONACCI			113336			05/29/19 00029651

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19003360	ELIZABETH ANTONACCI	113336	05/29/19	00029651	
1	32.90	.58	.00	19.08	.00
Mileage Reimbursement (1/8/19 - 5/22/19)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.332.9.000.000	SOC-EMP TRAVEL-SOC WORKER	19.08	19.08	19.08	.00
Total Accounts: 1	<b>PO Total:</b>	<b>19.08</b>	<b>19.08</b>	<b>19.08</b>	<b>.00</b>
19003361	F. J. T. OFFICE SUPPLY	12075	05/29/19	00029658	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	121.73	.00	121.73	.00
Invoice 20109 Misc supplies					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	121.73	121.73	121.73	.00
Total Accounts: 1	<b>PO Total:</b>	<b>121.73</b>	<b>121.73</b>	<b>121.73</b>	<b>.00</b>
19003362	FIVE STAR WATER	12681	05/29/19	00029644	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	20.45	.00	20.45	.00
Machine Rental & Water service for MA					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1211.411.9.000.000	GA-GEN SUPPLIES	20.45	20.45	20.45	.00
Total Accounts: 1	<b>PO Total:</b>	<b>20.45</b>	<b>20.45</b>	<b>20.45</b>	<b>.00</b>
19003363	KARLI BEATY	120022	05/29/19	00029686	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	203.80	.55	.00	111.07	.00
Mileage (8/16/18 - 12/20/18)					
2	169.40	.58	.00	98.25	.00
Mileage (1/8/19 - 5/28/19)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2150.332.9.000.000	SPH EMP TRAVEL-SPEECH	209.32	209.32	209.32	.00
Total Accounts: 1	<b>PO Total:</b>	<b>209.32</b>	<b>209.32</b>	<b>209.32</b>	<b>.00</b>
19003364	KATE NELSON	118850	05/29/19	00029660	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	1,762.50	.00	1,762.50	.00
Contracted services 5/7/19 - 5/16/19					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.311.9.000.000	SOC-CONSULTANT-SOC WORKER	1,762.50	1,762.50	1,762.50	.00
Total Accounts: 1	<b>PO Total:</b>	<b>1,762.50</b>	<b>1,762.50</b>	<b>1,762.50</b>	<b>.00</b>
19003365	KATIE ZWOLINSKI	111066	05/29/19	00029646	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	82.00	.58	.00	47.56	.00
Mileage 5/1/19-5/24/19					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2140.332.9.000.000	PSY-EMP TRAVEL-PSYCH	47.56	47.56	47.56	.00
Total Accounts: 1	<b>PO Total:</b>	<b>47.56</b>	<b>47.56</b>	<b>47.56</b>	<b>.00</b>

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19003365	KATIE ZWOLINSKI	111066	05/29/19	00029646			
<b>PO Total:</b>							
19003366	KELLY HOBSON	119148	05/29/19	00029647			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	361.30	.55	.00	196.91	.00		Mileage (9/7/18 - 12/14/18)
2	78.60	.58	.00	45.59	.00		Mileage (1/8/19 - 5/21/19)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.332.9.000.000		SOC-EMP TRAVEL-SOC WORKER		242.50	242.50	242.50	.00
Total Accounts: 1		<b>PO Total:</b>		<b>242.50</b>	<b>242.50</b>	<b>242.50</b>	<b>.00</b>
19003367	KERI GILLETTE	119156	05/29/19	00029654			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	125.60	.58	.00	72.85	.00		Mileage (1/8/19 - 5/21/19)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2150.332.9.000.000		SPH EMP TRAVEL-SPEECH		72.85	72.85	72.85	.00
Total Accounts: 1		<b>PO Total:</b>		<b>72.85</b>	<b>72.85</b>	<b>72.85</b>	<b>.00</b>
19003368	LAURA STEINER	116203	05/29/19	00029674			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	240.00	.58	.00	139.20	.00		Mileage 2/12/19 - 5/24/19
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.332.9.000.000		SOC-EMP TRAVEL-SOC WORKER		139.20	139.20	139.20	.00
Total Accounts: 1		<b>PO Total:</b>		<b>139.20</b>	<b>139.20</b>	<b>139.20</b>	<b>.00</b>
19003369	LEO'S ART STUDIO	120030	05/29/19	00029687			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	14.00	10.00	.00	140.00	.00		Studio Fees - 6/12/19 (9:45-11:15)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.430500.8.1211.300.9.000.000		GA - TITLE I - PURCHASED SERVICES		140.00	140.00	140.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>140.00</b>	<b>140.00</b>	<b>140.00</b>	<b>.00</b>
19003370	MELISSA KERBER-LONG	111260	05/29/19	00029655			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	167.00	.58	.00	96.86	.00		Mileage to/from Normal, IL to Springfield/Sherman, IL 1/31/19 & 2/1/19
2	1.00	14.00	.00	14.00	.00		Parking for conference 1/31/19 & 2/1/19
3	1.00	30.93	.00	30.93	.00		Meals at conference 1/31/19 & 2/1/19
4	68.00	.58	.00	39.44	.00		Mileage (1/11/19 - 5/24/19)
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2213.312.9.000.000		INS-INSERVICE		141.79	141.79	141.79	.00

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19003370	MELISSA KERBER-LONG	111260	05/29/19	00029655	
10.19.000012.8.2140.332.9.000.000	PSY-EMP TRAVEL-PSYCH		39.44	39.44	39.44
Total Accounts: 2		<b>PO Total:</b>	<b>181.23</b>	<b>181.23</b>	<b>181.23</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003371	MOLLY SUELLENTROP	110388	05/29/19	00029652			
1	75.00	.58	.00	43.50	.00		Mileage 3/22/19 - 5/28/19)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1205.332.9.000.000	LD-EMPLOYEE TRAVEL		43.50	43.50	43.50	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>43.50</b>	<b>43.50</b>	<b>43.50</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003372	NCI BUSINESS SYSTEMS INC.	9396	05/29/19	00029656			
1	1.00	43.03	.00	43.03	.00		Copier Useage & Fees (SPED office)
2	1.00	119.46	.00	119.46	.00		Copier Useage & Fees (MA)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2330.325.9.000.000	SPA-RENTALS COPIERS ETC		43.03	43.03	43.03	.00	
10.19.000012.8.1211.325.9.000.000	GA-RENTALS-COPIERS		119.46	119.46	119.46	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>162.49</b>	<b>162.49</b>	<b>162.49</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003373	SARAH TRYGAR	110302	05/29/19	00029648			
1	468.00	.58	.00	271.44	.00		Transportation Reimbursement (May 2019)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
40.19.000012.8.2550.331.9.000.000	TRN-CONTRACT FOR PUPIL TR		271.44	271.44	271.44	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>271.44</b>	<b>271.44</b>	<b>271.44</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003374	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	34112	05/29/19	00029657			
1	1.00	18,926.40	.00	18,926.40	.00		Tuition - April 2019
2	1.00	26,947.37	.00	26,947.37	.00		Membership Assoc. & Prof. Services
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.4220.670.9.000.000	SCHRAMM TUITION		18,926.40	18,926.40	18,926.40	.00	
10.19.000012.8.1202.670.9.000.000	TAZEWELL MASON CONTRACTS		26,947.37	26,947.37	26,947.37	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>45,873.77</b>	<b>45,873.77</b>	<b>45,873.77</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003375	UNITY POINT HEALTH	111651	05/29/19	00029645			
1	1.00	13,514.44	.00	13,514.44	.00		Nursing Services - April 2019
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2130.311.9.000.000	HLT-CONSULTANT-NURSING		13,514.44	13,514.44	13,514.44	.00	

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19003375	UNITY POINT HEALTH	111651	05/29/19	00029645			
Total Accounts: 1		<b>PO Total:</b>	<b>13,514.44</b>	<b>13,514.44</b>	<b>13,514.44</b>		
19003376	WELLS FARGO FINANCIAL LEASING	36021	05/29/19	00029653			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	382.00	.00	382.00	.00		Lease payment - Morton Academy copier
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2330.325.9.000.000		SPA-RENTALS COPIERS ETC	382.00	382.00	382.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>382.00</b>	<b>382.00</b>	<b>382.00</b>	<b>.00</b>	
19003377	BECKY A. BAZZETTA	90459	05/30/19	00029682	Saunders		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	144.14	.00	144.14	.00		Reimbursement for Science Materials -- Walmart
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.2.130.000		RGP-GEN SUPPLIES-SCIENCE	144.14	144.14	144.14	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>144.14</b>	<b>144.14</b>	<b>144.14</b>	<b>.00</b>	
19003378	AMAZON CAPITAL SERVICES, INC	2122	05/30/19	00029619	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	59.22	.00	59.22	.00		Picture Frame & Hanging strips
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1110.411.5.190.000		RGP-GEN SUPPLIES-SCH WIDE	59.22	59.22	59.22	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>59.22</b>	<b>59.22</b>	<b>59.22</b>	<b>.00</b>	
19003379	COMMERCE BANK COMMERCIAL CARDS	7360	05/30/19	00029618	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	197.97	.00	197.97	.00		Amazon - Pop Up Tent
2	1.00	54.51	.00	54.51	.00		Amazon - Back Pack Sample
3	1.00	119.98	.00	119.98	.00		Amazon - 6 seater benches
4	1.00	102.28	.00	102.28	.00		EZup - Sandbags
5	1.00	19.89	.00	19.89	.00		Amazon - Hacking School Discipline - Summer Book Study
6	1.00	84.95	.00	84.95	.00		Amazon - Tripod folding chairs
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1530.641.5.127.000		CLB-REGISTRATION-SPEECH	197.97	.00	197.97	.00	
10.19.000000.8.1510.397.5.326.000		ATH-OFFICIALS-G TRACK	54.51	54.41	54.51	.00	
10.19.000000.8.1510.411.5.323.000		ATH-GEN SUPPLIES-G BASKET	119.98	119.98	119.98	.00	
10.19.000000.8.1520.411.5.124.000		MUS-GEN SUPPLIES-MUSICAL	207.12	207.12	207.12	.00	
Total Accounts: 4		<b>PO Total:</b>	<b>579.58</b>	<b>381.51</b>	<b>579.58</b>	<b>.00</b>	
19003380	SUCCESS BY DESIGN INC.	33818	05/30/19	00029677	Chris Carter		

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19003380	SUCCESS BY DESIGN INC.	33818	05/30/19	00029677	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	550.00	3.42	.00	1,881.00	.00		"Be a Change Agent" Weekly Planner
2	550.00	-.10	.00	-55.00	.00		Early Order Discount
3	1.00	222.04	.00	222.04	.00		Shipping
4	1.00	192.50	.00	192.50	.00		Option Costs - Custom
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	2,240.54	2,240.54	2,240.54	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>2,240.54</b>	<b>2,240.54</b>	<b>2,240.54</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003381	TIMOTHY BEUTEL	92475	05/30/19	00029620	Tim Beutel		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	110.35	.00	110.35	.00		School to School Milage Oct 2018 - May 2019
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.332.5.000.000	RGP-EMPLOYEE TRAVEL	110.35	110.35	110.35	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>110.35</b>	<b>110.35</b>	<b>110.35</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003382	ABBY EVERETT	97435	05/30/19	00029693	Abby Everett		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	90.74	.00	90.74	.00		Walmart - Classroom Supplies
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1202.411.5.000.000	TMH-GEN SUPPLIES	90.74	90.74	90.74	.00		
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>90.74</b>	<b>90.74</b>	<b>90.74</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003383	AMAZON CAPITAL SERVICES, INC	2122	05/30/19	00029690	Lee Hoffman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	49.99	.00	49.99	.00		Cupcake Tower
2	1.00	17.99	.00	17.99	.00		Apple iPhone Case
3	1.00	80.23	.00	80.23	.00		Party Balloons, Vinyl Gloves, Smoothie Straws
4	1.00	38.96	.00	38.96	.00		Dowel Rods, Leap Frog
5	1.00	91.80	.00	91.80	.00		Math Spring Scale
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	187.17	187.17	187.17	.00		
10.19.000000.8.1110.411.5.110.000	RGP-GEN SUPPLIES-MATH	91.80	91.80	91.80	.00		
<b>Total Accounts: 2</b>	<b>PO Total:</b>	<b>278.97</b>	<b>278.97</b>	<b>278.97</b>	<b>.00</b>		

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003384	COMMERCE BANK COMMERCIAL CARDS	7360	05/30/19	00029688	Chris Carter		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003384	COMMERCE BANK COMMERCIAL CARDS	7360	05/30/19	00029688	Chris Carter

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
1	1.00	78.30	.00	78.30	.00	Walmart - Potluck grilling meat
2	1.00	42.63	.00	42.63	.00	Evenbrite.com - Book Study
3	1.00	363.81	.00	363.81	.00	Cracker Barrel - State Track & Field Breakfast

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	484.74	406.44	484.74	.00
<b>Total Accounts: 1</b>		<b>PO Total: 484.74</b>	<b>406.44</b>	<b>484.74</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
19003385	COMMERCE BANK COMMERCIAL CARDS			7360	05/30/19	00029689 Lee Hoffman
1	1.00	83.59	.00	83.59	.00	Sheetmusicplus.com - T. Beutel
2	1.00	110.00	.00	110.00	.00	Eli's - Flip Grid Prizes - M. Kruse
3	1.00	22.38	.00	22.38	.00	Walmart - Treats for students - J. Sams
4	1.00	111.24	.00	111.24	.00	Trefzgers - Ginny Cody Retirement
5	1.00	37.32	.00	37.32	.00	Walmart - Gamefication - M. Tortorella
6	1.00	52.82	.00	52.82	.00	Walmart - Office Supplies

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.5.123.000	MUS-GEN SUPPLIES-VOCAL	83.59	83.56	83.59	.00
10.19.000000.8.1110.411.5.190.000	RGP-GEN SUPPLIES-SCH WIDE	132.38	132.38	132.38	.00
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	111.24	111.24	111.24	.00
10.19.000000.8.1110.411.5.130.000	RGP-GEN SUPPLIES-SCIENCE	37.32	37.32	37.32	.00
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP	52.82	52.82	52.82	.00
<b>Total Accounts: 5</b>		<b>PO Total: 417.35</b>	<b>417.32</b>	<b>417.35</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
19003386	F. J. T. OFFICE SUPPLY			12075	05/30/19	00029691 H. Pfeifer
1	1.00	339.00	.00	339.00	.00	Copy Service - Awards Banquet, Toner
2	1.00	113.56	.00	113.56	.00	Bulletin Board, Binder Clips

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.5.000.000	RGP-TCH SUPP	452.56	452.56	452.56	.00
<b>Total Accounts: 1</b>		<b>PO Total: 452.56</b>	<b>452.56</b>	<b>452.56</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
19003387	JENNIFER RABE			98185	05/30/19	00029694 Jen Rabe
1	1.00	22.99	.00	22.99	.00	Teachers pay Teachers

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.150.000	RGP-GEN SUPPLIES-SOC STUD	22.99	22.99	22.99	.00

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19003387	JENNIFER RABE	98185	05/30/19	00029694	Jen Rabe

Total Accounts: 1 **PO Total: 22.99 22.99 22.99 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003388	TONI TRILIKAS 115738 05/30/19 00029692 Toni Trilikis						
1	1.00	9.57	.00	9.57	.00		Kroger
2	1.00	29.95	.00	29.95	.00		Curiscope
3	1.00	7.50	.00	7.50	.00		Teachers Pay Teachers
4	1.00	12.00	.00	12.00	.00		Teachers Pay Teachers

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.5.070.000	RGP-GEN SUPPLIES-HEALTH	59.02	59.02	59.02	.00

Total Accounts: 1 **PO Total: 59.02 59.02 59.02 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003389	TROPHY PRO SHOPPE 35073 05/30/19 00029698 Chris Carter						
1	1.00	57.50	.00	57.50	.00		Plaque Plates
2	1.00	360.00	.00	360.00	.00		Award Night Plaques

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE	417.50	417.50	417.50	.00

Total Accounts: 1 **PO Total: 417.50 417.50 417.50 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003390	VALERIE HOEHN 116424 05/30/19 00029697 V. Hoehn						
1	1.00	23.96	.00	23.96	.00		Walmart - Staff Breakfast Supplies

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	23.96	23.96	23.96	.00

Total Accounts: 1 **PO Total: 23.96 23.96 23.96 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003391	COMMERCE BANK COMMERCIAL CARDS 7360 05/30/19 00029683 F. Waterfield						
1	1.00	55.19	.00	55.19	.00		Jimmy Johns (meetings)
2	1.00	19.95	.00	19.95	.00		Great Harvest (PTO tea)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.411.1.000.000	PRN-GENERAL SUPP-PRIN OFF	75.14	75.14	75.14	.00

Total Accounts: 1 **PO Total: 75.14 75.14 75.14 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003392	FIVE STAR WATER 12681 05/30/19 00029635 F. Waterfield						
1	1.00	34.50	.00	34.50	.00		Water Service

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
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19003392	FIVE STAR WATER	12681	05/30/19	00029635	F. Waterfield
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE		34.50	34.50	34.50
Total Accounts: 1		<b>PO Total:</b>	<b>34.50</b>	<b>34.50</b>	<b>34.50</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003393	DELL MARKETING L. P. C/O DELL USA L.P.	9214	05/30/19	00029706	T CRUM		
1	1.00	1,287.99	.00	1,287.99	.00		XPS 8930
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2225.541.9.000.000	CAI-COMP ASST INST ADD EQ		1,287.99	1,287.99	1,287.99	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>1,287.99</b>	<b>1,287.99</b>	<b>1,287.99</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003394	MIDLAND PAPER COMPANY	5981	05/30/19	00029707	C GARNER		
1	5.00	47.14	.00	235.70	.00		Cougar Digital (8.5 x 11) 80lb (1000 sheets)
2	5.00	11.93	.00	59.65	.00		Yellow (8.5 x 11) 20lb (1000 sheets)
3	2.00	11.93	.00	23.86	.00		Pink (8.5 x 11) 20lb (1000 sheets)
4	3.00	11.93	.00	35.79	.00		Blue (8.5 x 11) 20lb (1000 sheets)
5	5.50	20.25	.00	111.38	.00		Re-Entry Red (8.5 x 11) 20lb (1000 sheets)
6	7.00	61.90	.00	433.30	.00		#10 Envelopes (White) (2500)
7	1.00	50.00	.00	50.00	.00		SHIPPING
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2570.360.9.000.000	PRT-INTERNAL SERVICE-PRIG		949.68	899.72	949.68	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>949.68</b>	<b>899.72</b>	<b>949.68</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003395	COMMERCE BANK COMMERCIAL CARDS	7360	05/30/19	00029704	Saunders		
1	1.00	215.37	.00	215.37	.00		Balance of End of Year Staff Lunch -- Seasons
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.2213.411.2.000.000	INS-GEN SUPPLIES-INSERVIC		215.37	215.37	215.37	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>215.37</b>	<b>215.37</b>	<b>215.37</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003396	MORTON JR. HIGH SCH. ACT. FUND	23484	05/30/19	00029702	Chris Carter		
1	1.00	900.00	.00	900.00	.00		Track & Field Officials
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000000.8.1510.397.5.316.000	ATH-OFFICIALS-B TRACK		500.00	500.00	500.00	.00	
10.19.000000.8.1510.397.5.326.000	ATH-OFFICIALS-G TRACK		400.00	400.00	400.00	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>900.00</b>	<b>900.00</b>	<b>900.00</b>	<b>.00</b>	

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19003397	FAITH WATERFIELD	99663	05/31/19	00029710	F. Waterfield		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	195.00	.00	195.00	.00		Gathering Evidence During Observations & Conferencing Using the Danielson Model
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2213.312.1.714.000	INS-INSERVICE-GRADES K-6	195.00	195.00	195.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>195.00</b>	<b>195.00</b>	<b>195.00</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003398	AMAZON CAPITAL SERVICES, INC	2122	05/31/19	00029634	TEACHER ORDERS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	39.59	.00	39.59	.00		MOLLY WINKLER CLASSROOM ORDER
2	1.00	179.87	.00	179.87	.00		ROUSH CLASSROOM ORDER
3	1.00	178.28	.00	178.28	.00		KNEPP CLASSROOM ORDER
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.412.4.000.000	RGP-TCH SUPP	397.74	396.74	397.74	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>397.74</b>	<b>396.74</b>	<b>397.74</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003399	BSC SUPPLY	118940	05/31/19	00029705			
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	88.69	.00	88.69	.00		1 648A color toner
2	1.00	111.54	.00	111.54	.00		1-649X laser toner
3	1.00	10.98	.00	10.98	.00		shipping
4	1.00	88.69	-88.69	.00	.00		1-648A color toner to replace one that exploded
5	1.00	88.69	-88.69	.00	.00		1-648A color toner to replace second on the exploded
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	211.21	388.59	211.21	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>211.21</b>	<b>388.59</b>	<b>211.21</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003400	COMMERCE BANK COMMERCIAL CARDS	7360	05/31/19	00029711	PETERSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	195.00	.00	195.00	.00		ILLINOIS PRINCIPALS ASSOCIATION
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.312.4.000.000	PRN-INSERVICE-PRN OFFICE	195.00	.00	195.00	.00		
Total Accounts: 1		<b>PO Total:</b>	<b>195.00</b>	<b>.00</b>	<b>195.00</b>	<b>.00</b>	

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003401	COMMERCE BANK COMMERCIAL CARDS	7360	05/31/19	00029713	PETERSON		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	195.00	.00	195.00	.00		IPA CONFERENCE STUDENT GROWTH ACADEMY
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000000.8.2410.312.4.000.000	PRN-INSERVICE-PRN OFFICE	195.00	.00	195.00	.00		

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003401	COMMERCE BANK COMMERCIAL CARDS	7360	05/31/19	00029713	PETERSON

Total Accounts: 1		<b>PO Total:</b>	<b>195.00</b>	<b>.00</b>	<b>195.00</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003402	JULIE ALBERS 104566 05/31/19 00029703 ALBERS						
1	1.00	124.73	.00	124.73	.00		END OF THE YEAR RECEIPTS

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	124.73	124.73	124.73	.00

Total Accounts: 1		<b>PO Total:</b>	<b>124.73</b>	<b>124.73</b>	<b>124.73</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003403	JULIE ALBERS 104566 05/31/19 00029712 ALBERS						
1	1.00	218.47	.00	218.47	.00		MILEAGE
2	1.00	25.00	.00	25.00	.00		PARKING
3	1.00	3.27	.00	3.27	.00		BIKE RENTAL TO RETURN TO CAR
4	1.00	4.60	.00	4.60	.00		MEAL

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.332.4.000.000	PRN-EMPL-TRAVEL-PRIN OFF	246.74	246.74	246.74	.00
10.19.000000.8.1110.411.4.190.000	RGP-GEN SUPPLIES-SCH WIDE	4.60	4.60	4.60	.00

Total Accounts: 2		<b>PO Total:</b>	<b>251.34</b>	<b>251.34</b>	<b>251.34</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003406	AMAZON CAPITAL SERVICES, INC 2122 06/04/19 00029714 F. Waterfield						
1	1.00	19.52	.00	19.52	.00		No More Math Fact Frenzy (book)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	19.52	19.52	19.52	.00

Total Accounts: 1		<b>PO Total:</b>	<b>19.52</b>	<b>19.52</b>	<b>19.52</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003407	TROPHY AWARDS 35060 06/04/19 00029715 Chris Carter						
1	300.00	3.30	.00	990.00	.00		Chenille Letters

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.417.5.190.000	RGP-AWARDS-SCHOOL WIDE	990.00	990.00	990.00	.00

Total Accounts: 1		<b>PO Total:</b>	<b>990.00</b>	<b>990.00</b>	<b>990.00</b>	<b>.00</b>
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Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003408	MORTON JR. HIGH SCH. ACT. FUND 23484 06/04/19 00029724 Pete Martin						
1	1.00	536.17	.00	536.17	.00		Reimburse Orchestra Activity for T-Shirts

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1520.411.5.122.000	MUS-GEN SUPPLIES-ORCHESTR	536.17	536.17	536.17	.00

Total Accounts: 1		<b>PO Total:</b>	<b>536.17</b>	<b>536.17</b>	<b>536.17</b>	<b>.00</b>
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19003408	MORTON JR. HIGH SCH. ACT. FUND	23484	06/04/19	00029724	Pete Martin

PO Total:						120081	06/04/19	00029755	Chris Carter	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003409	DOLLAMUR SPORT SURFACES									
1	1.00	9,535.00	.00	9,535.00	.00		w/Velcro, Red - 1-5/8"x42'x42' Flexi Roll Wrestling mat			
2	1.00	.00	.00	.00	.00		10' & 30' Circles w/starting lines			
3	8.00	60.00	.00	480.00	.00		10' Practice Circles w/starting lines			
4	1.00	150.00	.00	150.00	.00		7 HD Storage bags, 1 set corner chair pads			
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining
10.19.000000.8.1110.541.5.190.000		RGP-ADD EQUIP-SCHOOL WIDE		10,165.00		10,165.00		10,165.00		.00
Total Accounts: 1				PO Total:		10,165.00		10,165.00		10,165.00

PO Total:						118338	06/04/19	00029708		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003410	ESGI									
1	1.00	.00	.00	.00	.00		Quote Number 906286			
2	2.00	184.00	.00	368.00	.00		2 Teacher licenses - renew date 8/24/2019			
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE		368.00		368.00		368.00		.00
Total Accounts: 1				PO Total:		368.00		368.00		368.00

PO Total:						100048	06/04/19	00029700		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003411	SARA DIRKS									
1	1.00	13.97	.00	13.97	.00		Construction paper; glue stick for Math End of Year Awards			
2	1.00	69.45	.00	69.45	.00		Ribbons and trophies for Math End of Year Awards			
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining
10.19.000000.8.1110.411.3.190.000		RGP-GEN SUPPLIES-SCH WIDE		83.42		83.42		83.42		.00
Total Accounts: 1				PO Total:		83.42		83.42		83.42

PO Total:						120090	06/05/19	00029753	C GARNER	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc			
19003412	HOTRONIX									
1	1.00	18.17	.00	18.17	.00		THERMOSTAT 1/2" DISC			
2	1.00	8.33	.00	8.33	.00		SHIPPING			
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining
10.19.000000.8.2570.360.9.000.000		PRT-INTERNAL SERVICE-PRIG		26.50		.00		26.50		.00
Total Accounts: 1				PO Total:		26.50		.00		26.50

PO Total:						110914	06/05/19	00029717	A. King
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc		
19003413	ASHLEY KING								

Beginning Date: 03/11/19

Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003413	ASHLEY KING	110914	06/05/19	00029717	A. King	
1	14.00	3.99	.00	55.86	.00	Y-Weave 1/2 Medium Rectangle Decorative Bin - pink 5x6
2	8.00	5.99	.00	47.92	.00	Y-Weave 1/2 Medium Rectangle Bin - pink 5x12
3	1.00	6.49	.00	6.49	.00	Shipping

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	110.27	103.78	110.27	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>110.27</b>	<b>103.78</b>	<b>110.27</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003414	F. J. T. OFFICE SUPPLY			12075	06/05/19	00029769	L. Zehr
1	1.00	7.99	.00	7.99	.00		Sharpie Flip Chart Markers - 8 SAN22478
2	2.00	2.45	.00	4.90	.00		Dry Eraser UNV43661
3	5.00	1.19	.00	5.95	.00		Expo Markers - chisel black SAN8001
4	2.00	5.89	.00	11.78	.00		Self-stick notes pastel 3x3 12pk UNV35669
5	2.00	12.80	.00	25.60	.00		White Drawing Paper 9x12 PAC4739
6	8.00	1.68	.00	13.44	.00		Construction Paper 9x12 (order 2 of each color: lt blue, white, orange, hol green)
7	2.00	1.68	.00	3.36	.00		Construction paper 9x12 (order 1 of each color: yellow, gray)_
8	4.00	1.69	.00	6.76	.00		School Masking Tap 1" UNV51301
9	1.00	8.89	.00	8.89	.00		Stapler BOS8440BK
10	1.00	3.29	.00	3.29	.00		Scissors 8" bent UNV92010
11	1.00	.79	.00	.79	.00		Chalk white 12sticks
12	1.00	6.99	.00	6.99	.00		File Folders 1/3 cut 100 UNV12113
13	2.00	3.19	.00	6.38	.00		Construction Paper 12x18 (1 of each: white, lilac)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.412.1.000.000	RGP-TCH SUPP	106.12	.00	106.12	.00
<b>Total Accounts: 1</b>	<b>PO Total:</b>	<b>106.12</b>	<b>.00</b>	<b>106.12</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003416	DELL MARKETING L. P. C/O DELL USA L.P.			9214	06/05/19	00029758	MHS
1	10.00	740.48	.00	7,404.80	.00		Dell Latitude 3400

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.6.190.000	RGP-GEN SUPPLIES-SCH WIDE	7,404.80	7,404.80	7,404.80	.00

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003416	DELL MARKETING L. P. C/O DELL USA L.P.	9214	06/05/19	00029758	MHS

Total Accounts: 1 **PO Total: 7,404.80 7,404.80 7,404.80 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003417	AMAZON CAPITAL SERVICES, INC			2122	06/06/19	00029781	F. Waterfield
1	1.00	23.94	.00	23.94	.00		The Reading Stragies Book: Your Everything Guide to Developing Skilled Readers
2	9.00	38.22	.00	343.98	.00		The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers
3	1.00	23.49	.00	23.49	.00		The Daily 5: Fostering Literacy in the Elementary Grades
4	1.00	239.99	.00	239.99	.00		Devaise Adjustable Height Stading Desk 55" with crank

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	631.40	631.40	631.40	.00

Total Accounts: 1 **PO Total: 631.40 631.40 631.40 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003418	FAIRE COFFEE			120120	06/06/19	00029803	Lee Hoffman
1	1.00	261.50	.00	261.50	.00		Staff EOY Treat

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2410.312.5.000.000	PRN-INSERVICE-PRN OFFICE	261.50	261.50	261.50	.00

Total Accounts: 1 **PO Total: 261.50 261.50 261.50 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003419	IAS TECHNOLOGY			120103	06/06/19	00029816	P MAINIERI
1	1.00	9,850.00	.00	9,850.00	.00		Panasonic 7200 Lumen DLP Laser Projector and Installation
2	1.00	6,150.00	.00	6,150.00	.00		Dalite 16:10 Cosmo Electro Screen and Installation
3	1.00	1,675.00	.00	1,675.00	.00		Barco CSE200 Wireless Video Presentation and Installation

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
20.19.000000.8.2540.542.7.000.000	OPR-REPLACEMENT EQUIPMENT	17,675.00	17,675.00	17,675.00	.00

Total Accounts: 1 **PO Total: 17,675.00 17,675.00 17,675.00 .00**

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003420	MATCO TOOLS			120111	06/06/19	00029786	MHS
1	6.00	25.06	.00	150.36	.00		24 OZ BALL PEEN HAMMERS WITH FIBERGLASS HANDLE
2	6.00	62.90	.00	377.40	.00		1/2" DRIVE BREAKER BAR
3	6.00	74.78	.00	448.68	.00		1/2" DRIVE 15" 88 TOOTH FIXED CHROME RATCHET
4	6.00	34.62	.00	207.72	.00		26 OZ DEAD BLOW HAMMER GREEN
5	6.00	35.84	.00	215.04	.00		25" PRY BAR- ORANGE ANGLE TIP

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003420	MATCO TOOLS	120111	06/06/19	00029786	MHS	
6	6.00	145.18	.00	871.08	.00	1/4", 3/8" AND 1/2" DRIVE 46 PIECE ADV MASTER BIT SOCKET SET
7	6.00	20.16	.00	120.96	.00	STRIKING SCRAPER KIT RED
8	1.00	51.02	.00	51.02	.00	1/2" DRIVE ADV 14 PIECE METRIC 6 POINT IMPACT SOCKET SET
9	1.00	166.63	.00	166.63	.00	12 PIECE LONG METRIC COMBINATION WRENCH SET
10	1.00	83.84	.00	83.84	.00	9 PIECE PUNCH & CHISEL SET
11	1.00	66.73	.00	66.73	.00	4PC UNIVERSAL PLIERS SET
12	1.00	91.34	.00	91.34	.00	8 PIECE TOP TORQUE II SCREWDRIVER SET - ORANGE
13	1.00	9.51	.00	9.51	.00	1/4" DRIVE SAE HEX BIT SOCKET 1/8", 5/32" & 3/16"
14	1.00	17.50	.00	17.50	.00	3/8" DRIVE SAE HEX BIT SOCKET 7/32", 1/4", 5/16" & 3/8"
15	6.00	14.17	.00	85.02	.00	3/8" DRIVE, 5/16" HEX INDIVIDUAL TORXPLUS
16	1.00	518.64	.00	518.64	.00	COMBINATION WRENCH - 7MM(4) , 8MM(6), 9MM(4), 10MM(5), 11MM (4), 13MM(2),14MM(2), 15MM(2), 16MM(2), 17MM(6), 18MM(1) &19MM(4),
17	6.00	658.32	.00	3,949.92	.00	4-DRAWER HEAVY-DUTY SERVICE CART BLACK
18	1.00	205.06	.00	205.06	.00	CP10M6V ETC - 1/2" DRIVE METRIC 6 POINT IMPACT SOCKET 10MM (5), 11MM (5), 12MM (3), 13MM (5), 14MM (3), 15MM (4), 16MM (3), 17MM (4), 19MM (1), 21MM (4), 26MM (5) & 27MM (5)

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.542.6.190.000	RGP-REPLACE EQUIP-SCH WID	7,636.45	7,515.49	7,636.45	.00
<b>Total Accounts: 1</b>		<b>PO Total: 7,636.45</b>	<b>7,515.49</b>	<b>7,636.45</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003421	SIGN WAREHOUSE						
							C GARNER
1	1.00	77.25	.00	77.25	.00		Oracal 8510 Translucent Etched Glass Cal Vinyl - 24 in x 10 yds - Fine Silver
2	1.00	12.00	.00	12.00	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2570.360.9.000.000	PRT-INTERNAL SERVICE-PRIG	89.25	.00	89.25	.00
<b>Total Accounts: 1</b>		<b>PO Total: 89.25</b>	<b>.00</b>	<b>89.25</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003422	SCHOLASTIC CLASSROOM MAGAZINES						
1	1.00	.00	.00	.00	.00		Invoice M6723770 - all entries include shipping
2	1.00	235.95	.00	235.95	.00		Storyworks - 26 copies S. Brenkman

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003422	SCHOLASTIC CLASSROOM MAGAZINES	103322	06/06/19	00029813		
3	1.00	235.95	.00	235.95	.00	Storyworks - 26 copies E. Cline
4	1.00	272.25	.00	272.25	.00	Storyworks Jr - 30 copies S. Geist
5	1.00	164.45	.00	164.45	.00	Scholastic News 2 - 26 copies H. Hochstettler
6	1.00	164.45	.00	164.45	.00	Scholastic News 2 - 26 copies T. Oaks
7	1.00	164.45	.00	164.45	.00	Scholastic News 1 - 26 copies A. Parker
8	1.00	90.75	.00	90.75	.00	Storyworks Jr - 10 copies L. Pierz
9	1.00	235.95	.00	235.95	.00	Storyworks - 26 copies L. Pierz
10	1.00	164.45	.00	164.45	.00	Scholastic News 1 - 26 copies M. Ralston
11	1.00	145.48	.00	145.48	.00	Let's Find Out - 23 copies E. Ropp
12	1.00	235.95	.00	235.95	.00	Storyworks Jr - 26 copies A. Sarver
13	1.00	164.45	.00	164.45	.00	Scholastic News 3 - 26 copies A. Sarver
14	1.00	235.95	.00	235.95	.00	Storyworks Jr - 26 copies M. Shafer
15	1.00	164.45	.00	164.45	.00	Scholastic News 3 - 26 copies M. Shafer

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.3.190.000	RGP-GEN SUPPLIES-SCH WIDE	2,674.93	2,674.93	2,674.93	.00
<b>Total Accounts: 1</b>		<b>PO Total: 2,674.93</b>	<b>2,674.93</b>	<b>2,674.93</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003423	FOLLETT SCHOOL SOLUTIONS INC	106151	06/07/19	00029820	S OSBORNE		
1	1.00	515.35	.00	515.35	.00		LIBRARY BOOKS - DO NOT EXCEED \$515.35 - 2019 GRANT

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2220.431.6.000.000	LIB-LIBRARY BOOKS	515.35	370.62	515.35	.00
<b>Total Accounts: 1</b>		<b>PO Total: 515.35</b>	<b>370.62</b>	<b>515.35</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003424	FOLLETT SCHOOL SOLUTIONS INC	106151	06/07/19	00029821	S OSBORNE		
1	1.00	460.00	.00	460.00	.00		EOY LIBRARY BOOK ORDER 2018-19 - DO NOT EXCEED \$460

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2220.440.6.000.000	LIB-PERIODICALS-LIBRARY	460.00	403.19	460.00	.00
<b>Total Accounts: 1</b>		<b>PO Total: 460.00</b>	<b>403.19</b>	<b>460.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003425	AMAZON CAPITAL SERVICES, INC	2122	06/07/19	00029787			

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003425	AMAZON CAPITAL SERVICES, INC	2122	06/07/19	00029787	
1	1.00	54.42	.00	54.42	.00
Invoice 1TJG-R9KP-H7KH Coffee for staff breakroom					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2330.411.9.000.000	SPA-GENERAL SUPPLIES SP A	54.42	54.42	54.42	.00
Total Accounts: 1	<b>PO Total:</b>	<b>54.42</b>	<b>54.42</b>	<b>54.42</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003426	AMERICAN EXPRESS			107077	06/07/19	00029823	
1	1.00	16.96	.00	16.96	.00		Ipad Apps for ECE ESY
2	1.00	16.96	.00	16.96	.00		Ipad Apps for ECE ESY
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.460000.8.1125.411.2.000.000	ECE-GENERAL SUPPLIES - IDEA	33.92	.00	33.92	.00		
Total Accounts: 1	<b>PO Total:</b>	<b>33.92</b>	<b>.00</b>	<b>33.92</b>	<b>.00</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003427	ARROWHEAD RANCH			119776	06/07/19	00029796	
1	31.00	182.99	.00	5,672.69	.00		
2	22.00	143.98	.00	3,167.56	.00		Residential - May 2019 (M.O.) Tuition - May 2019 (M.O.)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION	8,840.25	8,840.25	8,840.25	.00		
Total Accounts: 1	<b>PO Total:</b>	<b>8,840.25</b>	<b>8,840.25</b>	<b>8,840.25</b>	<b>.00</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003428	CENTER FOR YOUTH & FAMILY SOLUTIONS			114030	06/07/19	00029797	
1	1.00	795.00	.00	795.00	.00		Classroom Rent - May 2019
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1211.329.9.000.000	RENTALS - CLASSROOMS	795.00	795.00	795.00	.00		
Total Accounts: 1	<b>PO Total:</b>	<b>795.00</b>	<b>795.00</b>	<b>795.00</b>	<b>.00</b>		

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003429	CHADDOCK			112682	06/07/19	00029782	
1	22.00	223.79	.00	4,923.38	.00		Tuition - May 2019 (A.S.)
2	31.00	398.90	.00	12,365.90	.00		Residential - May 2019 (A.S.)
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining		
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION	17,289.28	17,289.28	17,289.28	.00		
Total Accounts: 1	<b>PO Total:</b>	<b>17,289.28</b>	<b>17,289.28</b>	<b>17,289.28</b>	<b>.00</b>		

Line	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Order Desc
19003430	CHANGE ACADEMY LAKE OF THE OZARKS		117277	06/07/19	00029798

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003430	CHANGE ACADEMY LAKE OF THE OZARKS	117277	06/07/19	00029798		
	Qty Ordered			Qty Canceled		
1	22.00 145.14 .00	3,193.08	.00		Tuition - May 2019 (A.W.)	
2	31.00 361.40 .00	11,203.40	.00		Residential - May 2019 (A.W.)	
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	14,396.48	14,396.48	14,396.48	.00
Total Accounts: 1		<b>PO Total:</b>	<b>14,396.48</b>	<b>14,396.48</b>	<b>14,396.48</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003431	COMMERCE BANK COMMERCIAL CARDS			7360	06/07/19	00029824	
1	1.00	31.46	.00	31.46	.00		Pizza Ranch 6/6/19 - MA Q4 Honor Roll lunch
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1211.411.9.000.000		GA-GEN SUPPLIES	31.46	.00	31.46	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>31.46</b>	<b>.00</b>	<b>31.46</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003432	COMMERCE BANK COMMERCIAL CARDS			7360	06/07/19	00029825	
1	1.00	23.85	.00	23.85	.00		Seasons 5/30/19 - Working lunch
2	1.00	20.39	.00	20.39	.00		Bartonville Hardware 5/30/19 - Keys for MA ESY staff
3	1.00	38.97	.00	38.97	.00		Bartonville Hardware 6/3/19 - Keys for MA ESY staff
4	1.00	32.98	.00	32.98	.00		Verizon 6/4/19 - Job coach phone monthly fee
5	1.00	290.80	.00	290.80	.00		Lodge of Four Seasons 6/3/19 - KZ hotel for AW evaluation
6	1.00	133.92	.00	133.92	.00		Lodge of Four Seasons 6/3/19 - KZ hotel for AW evaluation
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2330.411.9.000.000		SPA-GENERAL SUPPLIES SP A	23.85	.00	23.85	.00	
10.19.000012.8.1211.411.9.000.000		GA-GEN SUPPLIES	59.36	.00	59.36	.00	
10.19.000012.8.1205.411.9.000.000		LD-GENERAL SUPPLIES	32.98	.00	32.98	.00	
10.19.000012.8.2140.332.9.000.000		PSY-EMP TRAVEL-PSYCH	424.72	.00	424.72	.00	
Total Accounts: 4		<b>PO Total:</b>	<b>540.91</b>	<b>.00</b>	<b>540.91</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003433	JO WASSELL			16815	06/07/19	00029793	
1	4.00	25.00	.00	100.00	.00		Audio meter calibration
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.2150.411.9.000.000		SPH-GEN SUPPLIES-SPEECH	100.00	100.00	100.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003434	KATIE ZWOLINSKI			111066	06/07/19	00029790	

Beginning Date: 03/11/19 Ending Date: 07/25/19

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
19003434	KATIE ZWOLINSKI	111066	06/07/19	00029790	
1	623.20	.58	.00	361.46	.00
Mileage to/from CALO for student evaluation					
2	1.00	75.91	.00	75.91	.00
Meals during CALO student evaluation 5/31-6/2)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2140.332.9.000.000	PSY-EMP TRAVEL-PSYCH	437.37	437.37	437.37	.00
Total Accounts: 1	<b>PO Total:</b>	<b>437.37</b>	<b>437.37</b>	<b>437.37</b>	<b>.00</b>
19003435	KELLY HOBSON	119148	06/07/19	00029789	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	78.60	.58	.00	45.59	.00
Mileage (1/8/19-5/21/19)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2113.332.9.000.000	SOC-EMP TRAVEL-SOC WORKER	45.59	45.59	45.59	.00
Total Accounts: 1	<b>PO Total:</b>	<b>45.59</b>	<b>45.59</b>	<b>45.59</b>	<b>.00</b>
19003436	MARY ZUMWALT	21930	06/07/19	00029784	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	461.24	.00	461.24	.00
ESY 2019 OT Supervision					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.4220.670.9.000.000	SCHRAMM TUITION	461.24	461.24	461.24	.00
Total Accounts: 1	<b>PO Total:</b>	<b>461.24</b>	<b>461.24</b>	<b>461.24</b>	<b>.00</b>
19003437	ROE MACON/PIATT COUNTY	120146	06/07/19	00029822	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	7.00	45.00	.00	315.00	.00
Hospital Tutoring - 5/2-5/10 (N.C. dob 2/16/05)					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1213.670.9.000.000	SPECIAL ED HOME-HOSPITAL TUITION	315.00	315.00	315.00	.00
Total Accounts: 1	<b>PO Total:</b>	<b>315.00</b>	<b>315.00</b>	<b>315.00</b>	<b>.00</b>
19003438	UNITY POINT HEALTH	111651	06/07/19	00029788	
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	13,514.44	.00	13,514.44	.00
Nursing Services - May 2019					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2130.311.9.000.000	HLT-CONSULTANT-NURSING	13,514.44	13,514.44	13,514.44	.00
Total Accounts: 1	<b>PO Total:</b>	<b>13,514.44</b>	<b>13,514.44</b>	<b>13,514.44</b>	<b>.00</b>
19003439	KELLEY BRADFORD	92732	06/07/19	00029815	K. Bradford
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd
1	1.00	117.43	.00	117.43	.00
The Night Before Kindergarten					
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000	RGP-GEN SUPPLIES-SCH WIDE	117.43	110.00	117.43	.00
Total Accounts: 1	<b>PO Total:</b>	<b>117.43</b>	<b>110.00</b>	<b>117.43</b>	<b>.00</b>

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
19003439	KELLEY BRADFORD	92732	06/07/19	00029815	K. Bradford		
<b>PO Total:</b>							
19003440	SMEKENS EDUCATION SOLUTIONS	32725	06/07/19	00029812	E. Kellerstras		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	225.00	.00	225.00	.00		Launching the Writer's Workshop (grades K-2) August 1st, 2019
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.2213.312.1.714.000		INS-INSERVICE-GRADES K-6		225.00	225.00	225.00	.00
Total Accounts: 1		<b>PO Total:</b>		<b>225.00</b>	<b>225.00</b>	<b>225.00</b>	<b>.00</b>
19003441	SCHOOL SPECIALTY	431	06/10/19	00029828	J. Bushman		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1.00	155.96	.00	155.96	.00		QS Book Display 5 shelf with 3 rear shelves
Accounts		Account Desc		Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.411.1.190.000		RGP-GEN SUPPLIES-SCH WIDE		155.96	155.96	155.96	.00
Total Accounts: 1		<b>PO Total:</b>		<b>155.96</b>	<b>155.96</b>	<b>155.96</b>	<b>.00</b>
19003442	MATCO TOOLS	120111	06/11/19	00029827	MHS		
Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	6.00	268.64	.00	1,611.84	.00		0-6" MICROMETER, INTERCHANGE
2	6.00	101.28	.00	607.68	.00		SMALL HOLE GAUGES
3	6.00	94.04	.00	564.24	.00		TELESCOPING GAUGES
4	2.00	44.08	.00	88.16	.00		LARGE VALVE SPRING COMPRESSOR
5	6.00	161.14	.00	966.84	.00		3/8" DRIVE FIXED 20-100 FT. LBS. TORQUE WRENCH
6	2.00	188.26	.00	376.52	.00		1/2" DRIVE FIXED 50-250 FT. LBS. TORQUE WRENCH
7	2.00	453.57	.00	907.14	.00		20V CORDLESS INFINIUM 1/2" DRIVE HIGH PERFORMANCE IMPACT WRENCH KIT
8	1.00	295.44	.00	295.44	.00		16V CORDLESS INFINIUM 3/8" DRIVE HIGH PERFORMANCE IMPACT WRENCH KIT
9	1.00	197.79	.00	197.79	.00		12V CORDLESS INFINIUM 1/4" IMPACT WRENCH KIT
10	1.00	108.96	.00	108.96	.00		1/4" STRAIGHT DIE GRINDER
11	1.00	153.06	.00	153.06	.00		3" GREEN - 50 GRIT, 10 PACK
12	6.00	59.19	.00	355.14	.00		Black Plastic 4.5-Gallon Drain Pan
13	1.00	9.42	.00	9.42	.00		2-1/4" TELESCOPING INSPECTION MIRROR
14	1.00	13.83	.00	13.83	.00		TELESCOPIC MAGNETIC PICK-UP TOOL WITH POWERCAP 5 LB LIFT
15	1.00	15.81	.00	15.81	.00		3" SANDING DISC HOLDER

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19003442	MATCO TOOLS	120111	06/11/19	00029827	MHS	
16	3.00	5.37	.00	16.11	.00	PISTON RING INSTALLER
17	3.00	9.31	.00	27.93	.00	PISTON RING COMPRESSORS 2-1/8" TO 5"
18	6.00	7.10	.00	42.60	.00	25 BLADE INCH AND METRIC GAUGE
19	3.00	60.74	.00	182.22	.00	DIAL INDICATOR SET ON/OFF WITH MAGNET
20	2.00	9.80	.00	19.60	.00	TORQUE ANGLE METER

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.542.6.190.000	RGP-REPLACE EQUIP-SCH WID	6,560.33	6,560.33	6,560.33	.00
<b>Total Accounts: 1</b>		<b>PO Total: 6,560.33</b>	<b>6,560.33</b>	<b>6,560.33</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003443	BRADFIELDS COMPUTER SUPPLY			4316	06/18/19	00029862	C CARTER
1	2.00	2,999.00	.00	5,998.00	.00		SMART Board MX265 Interactive flat panel with iQand SMART
2	2.00	.00	.00	.00	.00		SMART MX265 EXT WAR TO 5YR PROMO
3	2.00	.00	.00	.00	.00		SMART 4 YEAR EXTENDED SOFTWARE MAINT
4	2.00	1,250.00	.00	2,500.00	.00		SmartMount Motorized Height Adjustable Flat Panel Cart
5	1.00	224.00	.00	224.00	.00		SHIPPING

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000000.8.1110.541.5.190.000	RGP-ADD EQUIP-SCHOOL WIDE	8,722.00	8,722.00	8,722.00	.00
<b>Total Accounts: 1</b>		<b>PO Total: 8,722.00</b>	<b>8,722.00</b>	<b>8,722.00</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003444	AMANDA MAY			120200	06/27/19	00029866	
1	12.00	55.35	.00	664.20	.00		Contracted Services Summer 19

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.2140.311.9.000.000	PSYCH - CONSULTANT	664.20	664.20	664.20	.00
<b>Total Accounts: 1</b>		<b>PO Total: 664.20</b>	<b>664.20</b>	<b>664.20</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003445	AMAZON CAPITAL SERVICES, INC			2122	06/27/19	00029865	
1	1.00	13.96	.00	13.96	.00		Invoice 11DF-CK1Y-D964 Reading Mastery book for D. Puetz

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1205.411.9.000.000	LD-GENERAL SUPPLIES	13.96	.00	13.96	.00
<b>Total Accounts: 1</b>		<b>PO Total: 13.96</b>	<b>.00</b>	<b>13.96</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003446	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC			6874	06/27/19	00029870	

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003446	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	6874	06/27/19	00029870		
1	54.00 148.01 .00	7,992.54	.00	Tuition - May 2019 (E.E., L.N. & M.B.)		
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining
10.19.000012.8.1212.670.9.000.000		PRIVATE SCHOOL TUITION	7,992.54	7,992.54	7,992.54	.00
Total Accounts: 1		<b>PO Total:</b>	<b>7,992.54</b>	<b>7,992.54</b>	<b>7,992.54</b>	<b>.00</b>

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003447	PEORIA PUBLIC SCHOOLS			27765	06/27/19	00029869	
1	1.00	2,275.50	.00	2,275.50	.00		O & M Services (Rose Halpin) 1/14/19 - 5/13/19
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1201.670.9.000.000		PUBLIC SCHOOL TUITION	2,275.50	2,275.50	2,275.50	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>2,275.50</b>	<b>2,275.50</b>	<b>2,275.50</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003448	REGIONAL OFFICE OF EDUCATION PEORIA COUN			29706	06/27/19	00029864	
1	4.00	35.00	.00	140.00	.00		Hospital Tutoring 5/2/19 - 5/7/19 (F.J. dob: 9/3/08)
2	3.00	35.00	.00	105.00	.00		Hospital Tutoring 4/2/19 - 4/4/19 (K.M. dob: 2/15/06)
3	5.00	35.00	.00	175.00	.00		Hospital Tutoring 4/29/19 - 5/3/19 (E.H. dob: 11/21/05)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.1213.670.9.000.000		SPECIAL ED HOME-HOSPITAL TUITION	420.00	420.00	420.00	.00	
Total Accounts: 1		<b>PO Total:</b>	<b>420.00</b>	<b>420.00</b>	<b>420.00</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003449	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO			34112	06/27/19	00029867	
1	1.00	21,292.20	.00	21,292.20	.00		Tuition - May 2019
2	1.00	26,546.37	.00	26,546.37	.00		Fees & Professional Services
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	
10.19.000012.8.4220.670.9.000.000		SCHRAMM TUITION	21,292.20	21,292.20	21,292.20	.00	
10.19.000012.8.1202.670.9.000.000		TAZEWELL MASON CONTRACTS	26,546.37	26,546.37	26,546.37	.00	
Total Accounts: 2		<b>PO Total:</b>	<b>47,838.57</b>	<b>47,838.57</b>	<b>47,838.57</b>	<b>.00</b>	

Line	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
19003450	THE BABY FOLD			83020	06/27/19	00029868	
1	38.00	264.56	.00	10,053.28	.00		Tuition - May 2019 (M.G. & J.S.)
2	19.00	344.12	.00	6,538.28	.00		Tuition - May 2019 (V.W.)
3	57.00	264.56	.00	15,079.92	.00		Tuition - May 2019 (M.F., B.L. & M.P.)
4	38.00	344.12	.00	13,076.56	.00		Tuition - May 2019 (J.D. & J.W.)
Accounts		Account Desc	Encumbrance	Paid	Liquidated	Remaining	

**Morton School District 709**

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
19003450	THE BABY FOLD	83020	06/27/19	00029868		
10.19.000012.8.1212.670.9.000.000	PRIVATE SCHOOL TUITION		44,748.04	44,748.04	44,748.04	.00
Total Accounts: 1		<b>PO Total:</b>	<b>44,748.04</b>	<b>44,748.04</b>	<b>44,748.04</b>	<b>.00</b>
		<b>Grand Totals:</b>	<b>1,228,159.12</b>	<b>1,221,514.07</b>	<b>1,228,159.12</b>	<b>.00</b>