PONumber	Account	Amount	PODate
260429	10511004100000010000	119.24	5/6/2026
260429	10511004100000010000	57.00	5/6/2026
260429	10511004100000010000	29.00	5/6/2026
260429	10511004100000010000	40.00	5/6/2026
260429	10511004100000010000	28.00	5/6/2026
260430	10511004100000010000	1,389.60	5/6/2026
260430	10511004100000010000	770.00	5/6/2026
260430	10511004100000010000	990.00	5/6/2026
260430	10511004100000010000	760.00	5/6/2026
260448	10511004100000010000	390.00	5/19/2026
260425	10511004100000020000	9,205.20	5/5/2026
260442	10511004100000020000	924.96	5/11/2026
260442	10511004100000020000	-33.47	5/11/2026
260452	10511004100000030000	1,440.00	5/22/2026
260452	10511004100000030000	1,620.00	5/22/2026
260452	10511004100000030000	153.00	5/22/2026
260424	10511004100000040000	770.00	5/5/2026
260424	10511004100000040000	330.00	5/5/2026
260424	10511004100000040000	760.00	5/5/2026
260424	10511004100000040000	148.80	5/5/2026
260458	10511004110000000000	19.96	6/23/2026
260417	10511004110000030000	215.95	4/29/2026
260449	10511254113705000000	305.74	5/19/2026
260410	10515004110000020000	88.99	4/20/2026
260410	10515004110000020000	88.99	4/20/2026
260410	10515004110000020000	88.99	4/20/2026
260410	10515004110000020000	32.34	4/20/2026
260410	10515004110000020000	129.99	4/20/2026
260410	10515004110000020000	234.95	4/20/2026
260410	10515004110000020000	39.99	4/20/2026
260410	10515004110000020000	60.99	4/20/2026
260410	10515004110000020000	719.80	4/20/2026
260410	10515004110000020000	190.99	4/20/2026
260410	10515004110000020000	-218.32	4/20/2026
260455	10525103320000000000	205.00	5/26/2026
260435	10526604700000000000	263.34	5/6/2026
260457	10526607000000000000	18,918.00	6/5/2026

OrderName	PaidAmt	Encumbrance	POStatus	IsVoid
WILSON LANGUAGE TRAINING.	119.24	0	2	0
WILSON LANGUAGE TRAINING.	57.00	0	2	0
WILSON LANGUAGE TRAINING.	29.00	0	2	0
WILSON LANGUAGE TRAINING.	40.00	0	2	0
WILSON LANGUAGE TRAINING.	28.00	0	2	0
WILSON LANGUAGE TRAINING.	1,389.60	0	2	0
WILSON LANGUAGE TRAINING.	770.00	0	2	0
WILSON LANGUAGE TRAINING.	990.00	0	2	0
WILSON LANGUAGE TRAINING.	760.00	0	2	0
MYSTERY SCIENCE	390.00	0	2	0
AMPLIFY	9,205.20	0	2	0
AMAZON CAPITAL SERVICES	924.96	0	2	0
AMAZON CAPITAL SERVICES	-33.47	0	2	0
TCI	1,440.00	0	2	0
TCI	1,620.00	0	2	0
TCI	153.00	0	2	0
WILSON LANGUAGE TRAINING.	770.00	0	2	0
WILSON LANGUAGE TRAINING.	330.00	0	2	0
WILSON LANGUAGE TRAINING.	760.00	0	2	0
WILSON LANGUAGE TRAINING.	148.80	0	2	0
AMAZON CAPITAL SERVICES	19.96	0	2	0
AMAZON CAPITAL SERVICES	215.95	0	2	0
AMAZON CAPITAL SERVICES	305.74	0	2	0
SCHOOL HEALTH CORP.	88.99	0	2	0
SCHOOL HEALTH CORP.	88.99	0	2	0
SCHOOL HEALTH CORP.	88.99	0	2	0
SCHOOL HEALTH CORP.	32.34	0	2	0
SCHOOL HEALTH CORP.	129.99	0	2	0
SCHOOL HEALTH CORP.	234.95	0	2	0
SCHOOL HEALTH CORP.	39.99	0	2	0
SCHOOL HEALTH CORP.	60.99	0	2	0
SCHOOL HEALTH CORP.	719.80	0	2	0
SCHOOL HEALTH CORP.	190.99	0	2	0
SCHOOL HEALTH CORP.	-218.32	0	2	0
IASBO	205.00	0	2	0
CDW GOVERNMENT INC.	263.34	0	2	0
APPLE COMPUTER INC	18,918.00	0	2	0

Budget	AcctDescription
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
25000	CONSUMABLES - CHIPPEWA
12000	CONSUMABLES - INDEPENDENCE
12000	CONSUMABLES - INDEPENDENCE
12000	CONSUMABLES - INDEPENDENCE
11000	CONSUMABLES - NAVAJO
11000	CONSUMABLES - NAVAJO
11000	CONSUMABLES - NAVAJO
7500	CONSUMABLES - INDIAN HILL
7500	CONSUMABLES - INDIAN HILL
7500	CONSUMABLES - INDIAN HILL
7500	CONSUMABLES - INDIAN HILL
16995	K-12 - SUPPLIES
16068	K-12 -SUPPLIES - NAVAJO HEIGHTS
34509	PRE K SUPPLIES PFA GRANT
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2121	PHYS ED SUPPLIES - INDEPENDENCE
2000	BUSINESS SUPPORT/CONF
4000	DATA PROCESSING - SOFTWARE
50000	DATA PROCESSING NON CAP EQUIPMENT