PONumber	Account	Amount	PODate
270005	10511003140000006300	6,600.00	5/21/2026
270006	10511003140000006300	1,791.00	5/21/2026
270040	10511003140000006300	1,212.75	6/30/2026
270050	10511003140000006300	2,932.80	7/16/2026
270051	10511003140000006300	3,293.75	7/16/2026
270057	10511003140000006300	2,844.90	7/23/2026
270059	10511003140000006300	5,900.00	7/23/2026
270062	10511003140000006300	1,260.00	7/27/2026
270063	10511003140000006300	50.00	7/27/2026
270063	10511003140000006300	50.00	7/27/2026
270064	10511003140000006300	198.00	7/27/2026
270019	10511004110000000000	18.00	6/15/2026
270026	10511004110000000000	109.99	6/22/2026
270026	10511004110000000000	337.98	6/22/2026
270026	10511004110000000000	115.98	6/22/2026
270026	10511004110000000000	161.49	6/22/2026
270026	10511004110000000000	159.99	6/22/2026
270026	10511004110000000000	19.99	6/22/2026
270052	10511004110000000000	24.45	7/21/2026
270052	10511004110000000000	24.95	7/21/2026
270052	10511004110000000000	12.05	7/21/2026
270052	10511004110000000000	25.47	7/21/2026
270056	10511004110000000000	34.38	7/23/2026
270020	10511004110000010000	159.50	6/15/2026
270042	10511004110000020000	340.95	7/7/2026
270000	10511004110000030000	744.15	5/13/2026
270000	10511004110000030000	-24.75	5/13/2026
270000	10511004110000030000	41.25	5/13/2026
270000	10511004110000030000	71.24	5/13/2026
270021	10511004110000030000	159.50	6/15/2026
270069	10512053194620050000	3,536.94	7/29/2026
270069	10512053194620050000	280.99	7/29/2026
270001	10515004120000000000	990.00	5/13/2026
270001	10515004120000000000	540.00	5/13/2026
270001	10515004120000000000	140.00	5/13/2026
270001	10515004120000000000	80.00	5/13/2026
270001	10515004120000000000	990.00	5/13/2026
270032	10522103140000010000	1,538.00	6/24/2026
270032	10522103140000030000	769.00	6/24/2026
270069	10522103144620050000	1,800.00	7/29/2026
270014	10522304110000000000	2,457.00	6/15/2026
270053	10523206400000000000	1,754.23	7/21/2026
270032	10524103320000000000	769.00	6/24/2026
270043	10524104110000020000	28.75	7/7/2026
270055	10524106400000000000	459.00	7/23/2026
270055	10524106400000000000	443.37	7/23/2026
270055	10524106400000000000	459.00	7/23/2026
270055	10524106400000000000	459.00	7/23/2026
270033	10526603140000006200	723.00	6/25/2026
270034	10526603140000006200	3,450.00	6/25/2026
270045	10526603140000006200	700.00	7/8/2026
270060	10526603140000006200	2,859.00	7/23/2026
270047	10526604110000000000	73.30	7/13/2026

270047	10526604110000000000	148.85	7/13/2026
270047	10526604110000000000	84.55	7/13/2026
270047	10526604110000000000	77.88	7/13/2026
270047	10526604110000000000	291.76	7/13/2026
270047	10526604110000000000	-18.82	7/13/2026
270044	20525404110000000000	184.20	7/8/2026
270044	20525404110000000000	1,003.63	7/8/2026
270029	60525305300000000000	2,327.00	6/23/2026
270031	60525305300000000000	9,333.52	6/23/2026

OrderName	PaidAmt	Encumbrance	POStatus
TCI	6,600.00	0	2
WILSON LANGUAGE TRAINING.	1,791.00	0	2
ENCYCLOPAEDIA BRITANNICA	1,212.75	0	2
NEWSELA INC.	2,932.80	0	2
MEMBEAN, INC.	3,293.75	0	2
BRAINPOP	2,844.90	0	2
EDPUZZLE, INC.	5,900.00	0	2
CAROLINA BIOLOGICAL	1,260.00	0	2
XTRAMATH	50.00	0	2
XTRAMATH	50.00	0	2
PLANBOOK	198.00	0	2
AMAZON CAPITAL SERVICES	18.00	0	2
AMAZON CAPITAL SERVICES	109.99	0	2
AMAZON CAPITAL SERVICES	337.98	0	2
AMAZON CAPITAL SERVICES	115.98	0	2
AMAZON CAPITAL SERVICES	161.49	0	2
AMAZON CAPITAL SERVICES	159.99	0	2
AMAZON CAPITAL SERVICES	19.99	0	2
AMAZON CAPITAL SERVICES	24.45	0	2
AMAZON CAPITAL SERVICES	24.95	0	2
AMAZON CAPITAL SERVICES	12.05	0	2
AMAZON CAPITAL SERVICES	25.47	0	2
STAPLES BUSINESS ADVANTAGE	34.38	0	2
DEEP SPACE SPARKLE	159.50	0	2
ATHLETIC OUTFITTERS	340.95	0	2
SUCCESS BY DESIGN, INC.	744.15	0	2
SUCCESS BY DESIGN, INC.	-24.75	0	2
SUCCESS BY DESIGN, INC.	41.25	0	2
SUCCESS BY DESIGN, INC.	71.24	0	2
DEEP SPACE SPARKLE	159.50	0	2
EVERWAY LLC	3,536.94	0	2
EVERWAY LLC	280.99	0	2
LANSING SPORT SHOP	990.00	0	2
LANSING SPORT SHOP	540.00	0	2
LANSING SPORT SHOP	140.00	0	2
LANSING SPORT SHOP	80.00	0	2
LANSING SPORT SHOP	990.00	0	2
SOLUTION TREE	1,538.00	0	2
SOLUTION TREE	769.00	0	2
EVERWAY LLC	1,800.00	0	2
ESGI	2,457.00	0	2
IASA	1,754.23	0	2
SOLUTION TREE	769.00	0	2
EVON'S TROPHIES & AWARDS	28.75	0	2
ILLINOIS PRINCIPALS ASSN.	459.00	0	2
ILLINOIS PRINCIPALS ASSN.	443.37	0	2
ILLINOIS PRINCIPALS ASSN.	459.00	0	2
ILLINOIS PRINCIPALS ASSN.	459.00	0	2
CDW GOVERNMENT INC.	723.00	0	2
GAGGLE.NET, INC.	3,450.00	0	2
NLOGIC SOFTWARE LLC	700.00	0	2
EDUCATION FRAMEWORK, INC.	2,859.00	0	2
AMAZON CAPITAL SERVICES	73.30	0	2

AMAZON CAPITAL SERVICES	148.85	0	2
AMAZON CAPITAL SERVICES	84.55	0	2
AMAZON CAPITAL SERVICES	77.88	0	2
AMAZON CAPITAL SERVICES	291.76	0	2
AMAZON CAPITAL SERVICES	-18.82	0	2
AMAZON CAPITAL SERVICES	184.20	0	2
AMAZON CAPITAL SERVICES	1,003.63	0	2
VIRCO	2,327.00	0	2
BEST BUY BUSINESS ADVANTAGE ACCT.	9,333.52	0	2

IsVoid	Budget	AcctDescription
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	78000	K-12 INSTRUCTION TECHNOLOGY
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	16995	K-12 - SUPPLIES
0	20413	K-12 - SUPPLIES CHIPPEWA
0	21432	K-12 - SUPPLIES INDEPENDENCE
0	16389	K-12 -SUPPLIES - NAVAJO HEIGHTS
0	16389	K-12 -SUPPLIES - NAVAJO HEIGHTS
0	16389	K-12 -SUPPLIES - NAVAJO HEIGHTS
0	16389	K-12 -SUPPLIES - NAVAJO HEIGHTS
0	16389	K-12 -SUPPLIES - NAVAJO HEIGHTS
0	5600	SP ED OTHER PROF SERVICES IDEA GRANT
0	5600	SP ED OTHER PROF SERVICES IDEA GRANT
0	3000	INTERSCH PRG - UNIFORMS
0	3000	INTERSCH PRG - UNIFORMS
0	3000	INTERSCH PRG - UNIFORMS
0	3000	INTERSCH PRG - UNIFORMS
0	3000	INTERSCH PRG - UNIFORMS
0	6000	PROF SERV TRAINING/ASSEMBLY-CHIPPEWA
0	3500	PROF SERV TRAINING/ASSEMBLY-NAVAJO
0	20000	PROFESSIONAL DEV IDEA GRANT
0	5500	ASSESSMENT AND TESTING- SUPPLIES
0	3605	EXECUTIVE ADMIN -DUES & FEES PROF. ORGANIZATIONS
0	6500	OFFICE OF PRINCIPAL -TRAVEL/CONF
0	3443	OFFICE OF PRINCIPAL-SUPPLIES-INDEPENDENCE
0	2000	OFFICE OF PRINCIPAL-DUES AND FEES
0	2000	OFFICE OF PRINCIPAL-DUES AND FEES
0	2000	OFFICE OF PRINCIPAL-DUES AND FEES
0	2000	OFFICE OF PRINCIPAL-DUES AND FEES
0	65000	DATA PROCESSING- TECHNOLOGY & OPERATIONS
0	65000	DATA PROCESSING- TECHNOLOGY & OPERATIONS
0	65000	DATA PROCESSING- TECHNOLOGY & OPERATIONS
0	65000	DATA PROCESSING- TECHNOLOGY & OPERATIONS
0	23000	DATA PROCESSING SERVICES- SUPPLIES

0	23000	DATA PROCESSING SERVICES- SUPPLIES
0	23000	DATA PROCESSING SERVICES- SUPPLIES
0	23000	DATA PROCESSING SERVICES- SUPPLIES
0	23000	DATA PROCESSING SERVICES- SUPPLIES
0	23000	DATA PROCESSING SERVICES- SUPPLIES
0	63000	OPERATION/MAINTENANCE- SUPPLIES
0	63000	OPERATION/MAINTENANCE- SUPPLIES
0	2100000	CAPITAL PROJECTS BLDG IMPROVEMENTS
0	2100000	CAPITAL PROJECTS BLDG IMPROVEMENTS