

**Richland County Community Unit School District No.1
Board of Education**

**Regular Meeting
Tuesday, May 18, 2021
Richland County High School Science Commons Area
1200 E. Laurel St.
Olney, IL 62450
6:00 PM**

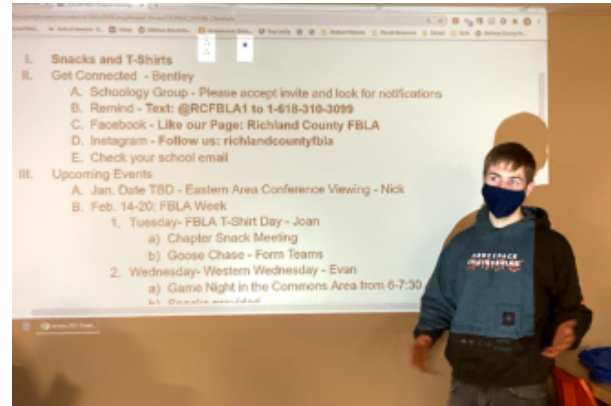
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C.	RCES Teacher(s)	
D.	RCES Music Teacher	
E.	Paraprofessional(s)	
F.	Math Instructional Coach	
G.	District Technology Coordinator	
H.	Math Interventionist	
I.	Food Service Staff Member(s)	
J.	Food Service Manager	
K.	Guidance Counselor(s)	
L.	Custodian(s)	
M.	Approve Summer Driver's Ed Instructors	
N.	2021-22 RCHS Additional Duty Assignments	
O.	2021-22 RCMS Additional Duty Assignments	
XV.	Adjournment	

FBLA 2020-21



Meetings



Social Events

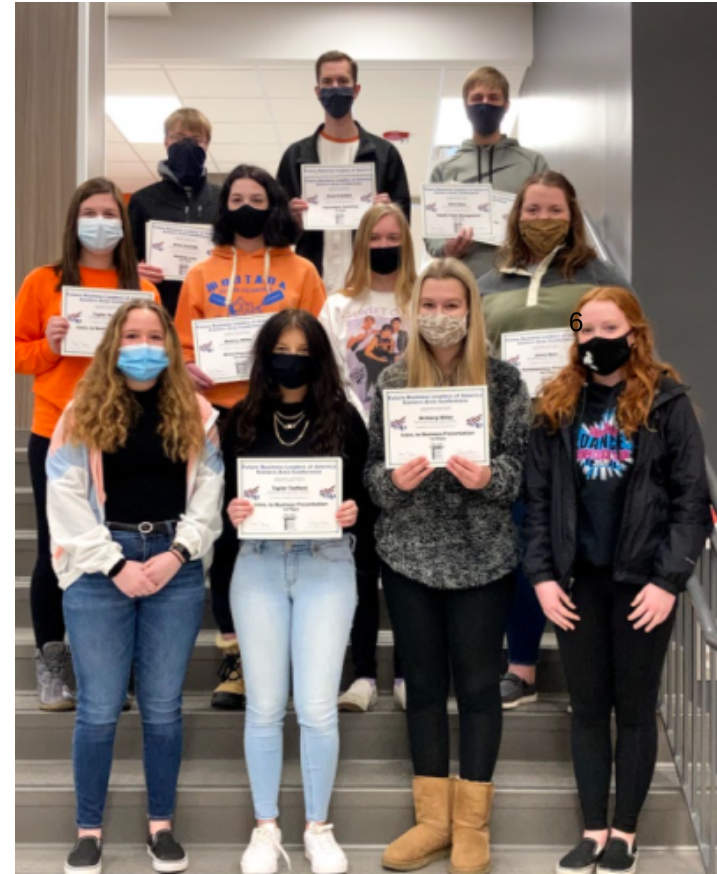


Trivia Night

Team:	The Boys	Tigers	Stallards
1 - Sports	4	6	5
2 - TV Shows	5	2	6
3 - History	8	4	5
4 - Gen Know	9	7	6
5 - FBLA	4	3	4
Total	30	22	26
Position:	1	3	2



Competitive Events



Competitive Events



FBLA WEEK

FBLA Week – March 8-12

Monday Hat Day 	Wednesday Western Wednesday Game Night (6 - 7:30 pm) 	Friday USA Day Bowling (6:00 - 7:00 pm) 
 Tuesday FBLA T-Shirt/Blue & Gold Day Chapter Meeting @ 1:15 Goose Chase Begins	Thursday Twin Day Staff, City Police, & Sheriff Dep Appreciation	



F B L A W E E K



F B L A W E E K





Community Service

“Christmas in April” Adopt-A-Student Fundraiser

Monday 4/12 – Friday 4/16

3rd Block Competition

How the Competition Works

- Place “coins” in your 3rd block class container.
- Place “bills” in your 1st, 2nd, and 4th block class containers.
- **Coins** count as **positive** points.
(Example: A quarter adds 25 pts.)
- **Bills** count as **negative** points.
(Example: A one dollar bill subtracts 100 pts.)
- The 3rd block class with the most positive points will win a **dessert party**.

All money raised will be used to buy needed “Christmas” presents for students in our high school.

(Competition sponsored by the FBLA)



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Our Seniors

2020-21 Officer Team

- Carlene Weiler - President
- Evan Rudolphi - Vice President
- Mallory Miller - Secretary
- Nick Baker - Treasurer
- Bentley Farris - Reporter
- Joan Biyok - Historian

2021-22 Officer Team

- Kaitlyn Kerr - President
- Bentley Farris - Vice President
- Taylor Runyon - Sec/Treas
- Mallory Miller - Reporter
- Joan Biyok - Historian

I. Call to Order and Pledge of Allegiance – The meeting was called to order at the hour of 7:30 p.m. by Mr. Jeff Wilson, President of the Board of Education. The meeting was held in the Science Commons Area of the Richland County High School. The meeting was open to the public via live stream at <http://live.rccu1.net>. The meeting opened with the Pledge of Allegiance.

II. Roll Call

Dennis Anderson: Present
Kelsie Barnes: Present
Cindy Lockley: Present
Steve Marrs: Present
Leon Redman: Present
Doug Schneider: Present
Jeff Wilson: Present

Present: 7.

Kelsie Barnes: Exited meeting at 9:49 p.m.

Present: 6, Absent: 1.

III. Recognition and Comments from Employees and Public

III.A. * 21st CCLC Presentation – A group of elementary students gave a presentation on a project titled Creek Safety Center they have been working on as part of the 21st CCLC after school program at Richland County Elementary School.

III.B. * One Tiger Nation – A group of Richland County High School teachers presented the board with information regarding One Tiger Nation which is a program organized to improve the culture of RCHS and Richland County. One Tiger Nation emphasizes service, sacrifice, representation and strives to have unity with all programs.

III.C. * Ag Dept Annual Report - Mr. VanDyke, Mr. Steber, and Mr. Rusk reviewed the Annual FFA report. The RCHS Agriculture Program continues to thrive with a total of 280 duplicated students and 237 unduplicated students. The Olney FFA Chapter is one of the largest in the state of Illinois. **Document Registry 21-04-01**

IV. Consent Agenda

Motion to approve the consent agenda as presented. This motion, made by Dennis Anderson and seconded by Cindy Lockley, Passed.

Dennis Anderson: Yea, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

IV.A. * Minutes of Previous Meetings -- the regular and closed minutes of the regular meeting of Thursday, March 18, 2021

IV.B. * Closed Minutes

IV.B.1. * Approve Destruction of Audio Recordings of November 19, 2019

IV.C. * Communication

IV.C.1. * Thank You from Poettker Construction

IV.D. * February FOIA Log - None

IV.E. * IHSA Agreement - The Illinois High School Association annual renewal was presented to the Board for approval. **Document Registry 21-04-02**

IV.F. * Building & Discipline Reports - written reports were presented by Principals and Administrators – RCES, Cris Edwards; RCMS, Darrell Houchin & J.D. Hubbard; RCHS, Andy Thomann & Andy Julian; and Special Education, Mick Whittler

V. Financial Reports

Motion to approve the financial reports as presented. This motion, made by Dennis Anderson and seconded by Leon Redman, Passed.

Dennis Anderson: Yea, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea

Yea: 7, Nay: 0

V.A. Treasurer's Report – the monthly treasurer's report was presented

V.B. Balance Sheet – the monthly balance sheet was presented

V.C. Approval of Bills and Payroll - The listing of current bills, in the amount of \$1,144,435.52, to date of listing, and district payroll for the month of March was presented for payment. Payroll for personnel on regular employment status for the month of April 2021 is the same as for the month of March 2021 with the following:

ADDITIONS: Stephan Rodgers – Bus Driver

DELETIONS: (Retiree) Marc Leist – RCES Custodian

CHANGES: None

V.D. All Other Financial Reports

V.D.1. Comparison of Funds - April 2020 with April 2021

V.D.2. Monthly Financial Report – the monthly financial report was presented

V.D.3. Financial Update/Review - Mr. LeCrone reported that the State of Illinois has issued vouchers to the school district in the amount of \$468,264.78

VI. Administrative Reports

VI.A. Superintendent's Report

VI.A.1. Presentation by Bernardi Securities on Bond Refinancing - John Vezzetti & Kevin Wills of Bernardi Securities presented the board with information on refinancing the district's bonds. **Document Registry 21-04-03**

VI.A.2. Service Awards – Mr. Simpson announced that the Service Awards Program will be held on June 4, 2021 at 7:45 a.m. in Vets Hall at Richland County High School. All district employees are welcome to come and enjoy breakfast while employees and retirees are recognized for their years of service.

VI.A.3. Graduation/End of Year Dates - RCHS Graduation is scheduled for Sunday, May 30th at 3:00 p.m.; RCMS Awards Program is scheduled for Thursday, June 3rd at 9:00 a.m. & 12:00 p.m.; the last day of student attendance is Thursday, June 3rd; and the last day of school which is a teacher institute is scheduled for Friday, June 4th

VI.A.4. Special Board Meeting – a special board meeting is scheduled for April 28th at 7:00 p.m. for the purpose of seating the new members and reorganizing the board of education

VI.A.5. New Board Member Training is scheduled for May 11th in the district office conference room

VI.B. Assistant Superintendent's Report - None

VII. Unfinished Business - None

VIII. New Business

VIII.A. Approve Health/Life Safety Amendment for RCHS Roof Project

Motion to approve the Health/Life Safety Amendment for the RCHS Roof Project as presented. **Document Registry 21-04-04**

This motion, made by Steve Marrs and seconded by Dennis Anderson, Passed.

Dennis Anderson: Yea, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

VIII.B. Approve RCHS Roof Bid

Motion to award the base bid and alternate bid A-1 for the RCHS roof project to Sheet Metal & Roofing in the amount of \$106,926. **Document Registry 21-04-05**

This motion, made by Dennis Anderson and seconded by Doug Schneider, Passed.

Dennis Anderson: Yea, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0

VIII.C. Approve Five Year Maintenance Plan

Motion to approve the five year maintenance plan as presented. **Document Registry 21-04-06** This motion, made by Leon Redman and seconded by Steve Marrs, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

VIII.D. Approve Tentative Amended FY21 Budget – The Superintendent recommended approval of the FY21 Tentative Amended Budget **Document Registry 21-04-07**

Fund	Fund Balance July 1, 2020	FY2021 Revenue	FY2021 Expenditures	Fund Balance July 1, 2021	Difference
10-Education	10,260,019.00	20,735,594.00	21,677,547.00	9,318,066.00	(941,953.00)
20-Bldg/Grnds	4,214,255.41	1,263,270.00	3,191,750.00	2,285,775.41	(1,928,480.00)
30-Bond & Int	61,223.46	2,704,264.00	2,686,848.00	78,639.46	17,416.00
40-Transportation	679,978.00	1,320,153.00	1,520,012.00	480,119.00	(199,859.00)
50-IMRF/SS	1,379,080.94	1,004,600.00	988,740.00	1,394,940.94	15,860.00
60-Site & Const	9,076,246.74	2,449,781.00	11,400,000.00	126,027.74	(8,950,219.00)
70-Working Cash	2,788,484.49	147,327.00	2,200,000.00	735,811.49	(2,052,673.00)
80-Tort		1,575,230.00	1,575,230.00	-	-
90-Life Safety*	156,503.15	128,002.00	115,000.00	169,505.15	13,002.00
				-	-
Total	28,615,791.19	31,328,221.00	45,355,127.00	14,588,885.19	(14,026,906.00)

Motion to approve the Tentative Amended FY21 Budget as presented. This motion, made by Dennis Anderson and seconded by Cindy Lockley, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

VIII.E. Approve Resolution to Recognize Leon Redman

Motion to approve a resolution to recognize Leon Redman for his years of service as school board member. **Document Registry 21-04-08** This motion, made by Doug Schneider and seconded by Cindy Lockley, Passed.

Kelsie Barnes: Absent, Steve Marrs: Abstain (With Conflict), Dennis Anderson: Yea, Cindy Lockley: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

VIII.F. Approve Resolution to Recognize Steve Marrs

Motion to approve a resolution to recognize Steve Marrs for his years of service as school board member. **Board Document Registry 21-04-09** This motion, made by Cindy Lockley and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Abstain (With Conflict), Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

VIII.G. Discussion and Possible Action on Name of RCHS Theater – The board discussed the possibility of naming the theater at RCHS but did not take any action.

IX. Enter Executive Session

Motion to enter executive session at 10:31 p.m. This motion, made by Doug Schneider and seconded by Dennis Anderson.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

IX.A. To Consider Information Regarding Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Individual Employees

IX.B. To Discuss Matters of Negotiation

IX.C. To Discuss Matters of Possible or Pending Litigation

IX.D. To Discuss Matters of Closed Session Minutes

X. Exit Executive Session

Motion to exit executive session at 12:16 a.m. This motion, made by Dennis Anderson and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XI. Leave(s) of Absence

XI.A. RCHS Custodian – The board acknowledged the family medical leave of absence for RCHS Custodian Steve Rodgers beginning April 19, 2021 through July 26, 2021.

XI.B. RCES Teacher(s)- The board acknowledged the family medical leave of absence for RCES Teacher Aimee Volk beginning the 2021-22 school year through late September or early October and RCES Teacher Emily Rusk beginning April 26, 2021 through May 26, 2021.

XII. Reinstatement of Sick Days

XII.A. RCES Teacher

Motion to approve the reinstatement of 45 sick days for RCES Teacher Megan Anselment for days used from February 26, 2018 through May 2, 2018. This motion, made by Leon Redman and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XIII. Notification(s) of Intent to Retire

Motion to approve the notification of intent to retire of RCHS Teacher Lisa Pampe effective the end of the 2024-25 school year with the 6% early retirement incentive increase each year over the next four years and accumulated sick days increased to a total of 360 days. Motion to also approve the resignations with the intent to retire of Bus Driver Brenda Beard effective June 30, 2021; RCES Supervision Aide Cheryl Westall and RCMS Food Service Staff Member Linda Kocher effective June 4, 2021; and Norm Henderson, RCHS Custodian & Food Delivery effective April 30, 2021. This motion, made by Cindy Lockley and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XIV. Resignation(s)

Motion to approve the resignation of Administrative Assistant Sonja Music effective July 28, 2021. Mrs. Music will remain the Board Recording Secretary. Motion to also approve the resignation of RCHS Cross Country Coach Rob Kirby effective immediately. This motion, made by Dennis Anderson and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XV. Employment

Motion to approve the transfer of Angie Wisner from RCMS Secretary to Administrative Assistant to the Superintendent. The board acknowledged the transfer of Emily Blackford from Reading Specialist to Reading Instructional Coach. This motion, made by Steve Marrs and seconded by Dennis Anderson, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XV.C. Approve Summer Maintenance Workers

Motion to approve the employment of the following summer maintenance workers: Brooke Armstrong, Allison Harness, Ethan Steber, Abigail Fox, Colby Steber, Lee Griffin, Jake Wheeler, Jason Lathrop, Ruth Totten, Mike Potter, Brandi Mitchell, Dane Schmucker, David Angle, and Marcy Jones. This motion, made by Steve Marrs and seconded by Cindy Lockley, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XV.D. Rehire for 2021-2022 School Year

Motion to approve the following for the 2021-2022 school year. This motion, made by Dennis Anderson and seconded by Doug Schneider, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

XV.D.1. Administrative Team – Chad LeCrone, Assistant Superintendent; Andy Thomann, RCHS Principal; Andy Julian, RCHS Assistant Principal; Darrell Houchin, RCMS Principal; J.D Hubbard, RCMS Assistant Principal & Athletic Director; Cris Edwards, RCES Principal; Margaret Hahn, RCES Associate Principal; Jennifer Tedford, RCES Associate Principal; and Mick Whittler, Special Education Director.

XV.D.2. Tenured Licensed Staff – Margo Alexander, Lori Allen, Mark Anselment, Megan Anselment, Ashley Beard, Christy Berger, Julie Bettis, Lisa Billington, Justine Black, Emily Blackford, Holly Blank, Charissa Burgener, Julie Clodfelter, Eric Combs, Bryan Cummins, Nancy Deimel, Mackenzie Denton, Ryan Denton, Tracy Dobbs, Gwyne Doll, Tony Duenas, Martin Dunn, Melissa Dunn, Denyse Eagleson, Deb Ellison, Melissa Erwin, Lisa Fender, Kristin Flanagan, Rob Flanagan, Julie Fleming, Joyce Ford, Jennifer Fritchley, Amanda Ginder, Kearsten Givens, Megan Graves, Jill Greenwood, Brandis Grove, Cindy Grundon, Erin Hardy, Brenda Hendrickson, Jessica Hinckley, Amanda Houchin, Shannon Hough, Jody Hout, Chris Jones, Emily Jones, Amy Julian, Kristen Jurgilanis, Chelsea Kermicle, Melinda King, Rob Kirby, Michelle Klingler, Dawn Kocher, Brianne Kuenstler, Bobbie Lathrop, Jennifer Lathrop, Heather Lee, Amanda Lewis, Gina Lynn, Shelley Mann, Theresa Marriott, Deb McClure, Amy McVicker, Suzanne Michels, Cassie Mitchell, Missy

Mitchell, Deven Mosbey, Pam Murray, Matt Music, Curt Nealis, Bill Page, Kendra Page, Janice Pampe, Lisa Pampe, Samantha Phillippe, Sue Pixley, Matt Powell, Michelle Powell, Kelli Prevo, Chelsea Puckett, Terry Puckett, Amanda Redman, Lindsay Ridgely, Kacie Rodgers, Lori Rubenacker, Amy Rusk, Emily Rusk, Rylan Rusk, Jeff Ryden, Marla Seals, Anita Seiler, Alexis Shawver, Kyle Shipman, Kristie Shoemaker, Michelle Simpson, Jason Smith, Melinda Smith, Brenda Stallard, Mark Steber, Camille Stephens, Heather Tait, Chad Taylor, Megan Tennis, Tashs Thuftedal, Lindsey Tomlin, Jamie Tyler, Jay Vaal, Jamie VanDyke, Jessica VanDyke, Christina VanMatre, Aimee Volk, Kathi Walker, Brenda Washburn, Jennifer Weidner, Kerrie Weidner, Lori Weitkamp, Warren Weitkamp, Kaci Wells, Paula West, Lori Westall, Heather Wheeler, Klay Wheeler, Sarah Whittler, Shannon Winters, and Amy Woods.

XV.D.3. Non-Tenured Licensed Staff – Jordan Adams, David Berry, Michelle Burgener, Rachel Foerster, Erin Franklin, Kelsey Gardner, Sadie Gassmann-Kocher, Tiffany Grove, Marsha Groves (part-time), Jenna Henton, Sarah Hill, Abigail Holdrieth, Rachel Kinkade, Chaney Kocher, Ashley Kuhn, Brittany Leaf, Holly O'Brien, Suzanne Ridgely (part-time), Amy Schimmelpfenning, Amy Stevens, Jenny Stevenson, Emili VanGundy, Elizabeth Walker, and Cheryl Wall.

XV.D.4. Educational Support Staff – A. J. Ahmad, Erin Anderson, Joyce, Anderson, Tena Anderson, David Angle, Brooke Armstrong, Heather Baker, Donna, Balding, Gennie Bare, Lisa Berry, Natalie Berry, Hailey Bitner, Cindy Blank, Chris Borah, Connie Branstetter, Larry Brian, Amanda Brinkley, Angel Brown, Sherye Brown, Gena Bunting, Joni Burckhardt, April Cline, Annette Conn, Ricky Crane, Gary Cummins, Breanna Dasch, Marche Dehner, Maci Deimel, Nancy DeMeyer, Lonnie Doan, Shawna Doris, June Doss, Alisha Duenas, Brenda Dunahee, Lynda Eagleson, Kay Ann Fairless, Jennifer Fancher, Bridgett Field, Tracie Fisher, Mindy Fox, Bobbi Geltz, Tony Gerber, Kristi Gilreath, Cheryl Ginder, Nancy Ginder, Bethany Goodrum, Tori Gosnell, Crystal, Green, Madison Hahn, Scott Hahn, Mary Ann Harness, Nathan Harper, Kristy Harting, Susan Haussy, Mickey Haynes, Comelia Henderson, Ricky Huffman, Brent Inyart, Chris Jennette, Darla Johnson, Marcella Jones, Toby Jones, Shandy Kelly, Blaize Kimmell, Taylor Kingsbury, Rita Kman, Becky Kocher, Britannia Kocher, Linda Kocher, Janet Kuhlig, Jessica Leaf, Neilly Mays, Jimetta McDonaals, JoBeth McDonald, John McFarland, Treva Meadows, Betty Meers, Patrick Mehaffey, Tracy Mehl, Jami Mills, Brandi Mitchell, Gina Morgan, Sonja Music, Kimberly Ochs, Marty Overton, Bob Page, Brenda Patterson, Robert Phillips, Shirley Piton, Andrew Pottorff, Ean Pottorff, Debbie Rauch, Judith Redman, Randy Reeves, Bobby Reynolds Michele Reynolds, Carmen Reza-Arias, Ryan Roark, Stephan Rodgers, Steve Rodgers, Tracey Rodgers, Julie Rusk, Alan Sanders, Julie Schmucker, Lisa A. Shilling, Lisa R. Shilling, Zachary Slater, Allyson Summers, Donna Swinson, Tim Tahtinen, Natasha Thrasher, Dan Totten, Ruth Totten, Kelli Urfer, Regina Utley, Karla Volk, Pauline Volk, Roy Waldhoff, Lela Weesner, Cheryl Westall, Brandy White, Amber Wibbenmeyer, Miranda Williams, Scott Williams, Lela Wilson, Doug Wingert, Angie Wisner, Jillian Woods, and Amanda Zuber.

XVI. Adjournment

Motion to adjourn at 12:26 a.m. This motion, made by Dennis Anderson and seconded by Cindy Lockley, Passed.

Kelsie Barnes: Absent, Dennis Anderson: Yea, Cindy Lockley: Yea, Steve Marrs: Yea,
Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

Approved:

President: _____

Secretary: _____

I. Call to Order and Pledge of Allegiance – The meeting was called to order at the hour of 7:00 p.m. by Mr. Jeff Wilson, President of the Board of Education. The meeting was held in the Science Commons Area of the Richland County High School. The meeting was open to the public via live stream at <http://live.rccu1.net>. The meeting opened with the Pledge of Allegiance.

II. Roll Call

Dennis Anderson: Absent
Cindy Lockley: Present
Steve Marrs: Present
Leon Redman: Present
Doug Schneider: Present
Jeff Wilson: Present

Present: 6, Absent: 1.

Dennis Anderson arrived via Zoom meeting at 7:24 p.m.

Present: 7, Absent: 0.

III. Recognition and Comments from Employees and Public - None

IV. Resignation(s)

IV.A. 8th Grade Girls' Basketball Coach

Motion to approve the resignation of Norm Henderson as 8th Grade Girls' Basketball Coach. This motion, made by Doug Schneider and seconded by Kelsie Barnes, Passed.

Dennis Anderson: Absent, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea

Yea: 6, Nay: 0, Absent: 1

V. Review Canvass of School Board Election Results & Proclaim Winners

Motion to approve the canvass of school board election results proclaiming Norman Henderson, Marc Leist, and Cynthia Lockley as the winners. **Document Registry 21-04-10**

This motion, made by Doug Schneider and seconded by Kelsie Barnes, Passed.

Dennis Anderson: Absent, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea

Yea: 6, Nay: 0, Absent: 1

VI. Appointment of President Pro-Tem

Motion to appoint Mr. Chris Simpson as President Pro Tem. This motion, made by Kelsie Barnes and seconded by Steve Marrs, Passed.

Dennis Anderson: Absent, Kelsie Barnes: Yea, Cindy Lockley: Yea, Steve Marrs: Yea, Leon Redman: Yea, Doug Schneider: Yea, Jeff Wilson: Yea

Yea: 6, Nay: 0, Absent: 1

VII. Oath of Office – Outgoing board members Steve Marrs and Leon Redman left their place at the board table and were seated in the public gallery. Judge Ray Vaughn conducted the oath of office for the newly elected board members.

VIII. Adjourn Sine Die and Begin Business of the New Board

Motion to adjourn Sine Die and begin business of the new board. This motion, made by Jeff Wilson and seconded by Doug Schneider, Passed.

Dennis Anderson: Absent, Kelsie Barnes: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

IX. Seating of the New Board – newly elected board members Norm Henderson, Marc Leist, and Cindy Lockley took their seats at the board table

IX.A. Call to Order

IX.B. Roll Call

Dennis Anderson: Absent
Kelsie Barnes: Present
Norm Henderson: Present
Marc Leist: Present
Cindy Lockley: Present
Doug Schneider: Present
Jeff Wilson: Present

Present: 6, Absent: 1.

IX.C. Election of Officers

IX.C.1. President – Mr. Leist nominated Norm Henderson as President and Mrs. Lockley nominated Jeff Wilson as President. Being no other nominations, the Chair declared the nominations closed. By a show of hands, Mr. Henderson received two votes and Mr. Wilson received four votes. Having received the majority of votes, the Chair declared Jeff Wilson as President.

IX.C.2. Vice President – Mr. Schneider nominated Kelsie Barnes as Vice-President. Being no other nominations, the Chair declared the nominations closed and Kelsie Barnes was declared Vice-President.

IX.C.3. Secretary – Mrs. Barnes nominated Cindy Lockley as Secretary. Being no other nominations, the Chair declared the nominations closed and Cindy Lockley was declared Secretary.

IX.D. Appoint District Treasurer and Board Recording Secretary

Motion to appoint Rita Kman as Treasurer and Sonja Music as Recording Secretary. This motion, made by Cindy Lockley and seconded by Kelsie Barnes, Passed.

Dennis Anderson: Absent, Norm Henderson: Nay, Marc Leist: Nay, Kelsie Barnes: Yea, Cindy Lockley: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 4, Nay: 2, Absent: 1

IX.E. Set Dates and Location for Regular Meetings

Motion to approve the schedule for regular board meetings every third Thursday at 6:00 p.m. This motion, made by Cindy Lockley and seconded by Kelsie Barnes, Passed.

Dennis Anderson: Absent, Kelsie Barnes: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 6, Nay: 0, Absent: 1

X. Approval of Bond Resolution Parameters – No action was taken on this item. Mr. LeCrone reviewed the presentation from three financial investment companies (Bernardi Securities, Stifel, and Kings) and the board discussed the possibility of refinancing the district's bonds.

XI. Adjournment

Motion to adjourn at 8:35 p.m. This motion, made by Kelsie Barnes and seconded by Cindy Lockley, Passed.

Dennis Anderson: Yea, Kelsie Barnes: Yea, Norm Henderson: Yea, Marc Leist: Yea, Cindy Lockley: Yea, Doug Schneider: Yea, Jeff Wilson: Yea
Yea: 7, Nay: 0, Absent: 0

Approved:

President: _____

Secretary: _____

Richland Co. Board
& Ed & Admin. -

Thank you for the
beautiful lantern
you sent me for my
mom's recent passing.
It means so much to me.

-Cindy Blank

To thank you for your
kindness
and sympathy
at a time
when it was
deeply appreciated

25

Linda Blank
family

Thank you very much
for the Cardinal
ornament. That was a
thoughtful gift after
the passing of my
stepdad. I truly
appreciate your kind
gesture of caring.

Darla Johnson

Expressions

FROM



LPH 5063A

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THIS CARD IS MADE WITH PAPER FROM
WELL-MANAGED FORESTS.



April FOIA Request Log				
Date Received	Sender	Request	Response	Date of Response
4/29/2021	Zoe Yalcin, SmartProcure	Requesting information about our vendors and purchasing records from 1/19/21 to current date.	Skywad reports attached	5/6/2021

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
1002100281	27	ACCO BRA000	ACCO BRANDS USA LLC	Laminator Roller				REV HIST	01/27/2021	01/27/2021	L 400.00
	100		Laminator Ultima 65-2 GRAY SERIAL #TH1812500063	1.00		400.00000	EACH	ACOUL65SP009			400.00
	:		:				:				
1002100281	27	ACCO BRA000	ACCO BRANDS USA LLC	Laminator Roller				OPEN	01/27/2021	01/27/2021	L 391.64
	100		Laminator Ultima 65-2 GRAY SERIAL #TH1812500063	1.00		391.64000	EACH	ACOUL65SP009			391.64
	:		:				:				29
9502100111	28	ACROVIST000	ACROVISTA, LLC	BellCommander software for HS Bells				HISTORY	01/28/2021	01/28/2021	C 501.00
	100		BellCommander USB Relay System with 4 Relay Controller	1.00		501.00000					501.00
	:		:				:				
1002100306	26	AISLE 000	AISLE	Registration Fees for the 2022 Monarch and Bluestem programs				HISTORY	02/26/2021	02/26/2021	C 20.00
	100		Monarch Program Registration Fee	1.00		10.00000					10.00
	110		Bluestem Program Registration Fee	1.00		10.00000					10.00
	:		:				:				
2002100149	09	AISLE 000	AISLE	AISLE membership				HISTORY	04/09/2021	04/09/2021	C 65.00
	100		AISLE yearly membership	1.00		65.00000					65.00
	:		:				:				
3002100257	12	ALIBRIS 000	ALIBRIS	TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25				HISTORY	02/12/2021	02/12/2021	C 471.75
	100		PRENTICE HALL LIT - USED TEXTBOOK	6.00		8.95000	EACH				53.70
	110		PRENTICE HALL LIT - USED TEXTBOOKS	3.00		16.95000	EACH				50.85
	120		PRENTICE HALL LIT - USED TEXTBOOK	16.00		22.95000	EACH				367.20
	:		:				:				
3002100300	12	ALIBRIS 000	ALIBRIS	TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25				OPEN	03/12/2021	03/12/2021	C 673.75
	100		TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25 COPIES	25.00		26.95000	EACH				673.75
	:		:				:				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
8002100064	09	ALTAMONT000	ALTAMONT OVERHEAD DOOR	Supplies for the school year 2020-2021 Labor for the school			OPEN	04/09/2021	04/09/2021	P	200.00
	100		Supplies for the school year 2020-2021 Labor for the school year 2020-2021	1.00	200.00000						200.00
	:		:			:					
1002100308	26	AMERICAN023	AMERICAN LIBRARY ASSOCIATION	Annual Membership Renewal - ALA with AASL & ALSC divisions			HISTORY	02/26/2021	02/26/2021	C	260.00
	100		ALA renewal - AASL & ALSC	1.00	260.00000						260.00
	:		:			:					
9502100121	22	APPLE IN000	APPLE, INC	Pathways 2 Grant iPad Pro			OPEN	02/22/2021	02/22/2021	P	1,137.00
	100		12.9-inch iPad Pro Wi-Fi 128GB - Space Gray MY2H2LL/A	1.00	899.00000						899.00
	110		Apple Pencil (2nd Generation) MU8F2AM/A	2.00	119.00000						238.00
	:		:			:					
9502100133	05	APPLE IN000	APPLE, INC	Apple Pen			HISTORY	03/05/2021	03/05/2021	C	89.00
	100		MK0C2AM/A Apple Pencil (1st Generation)	1.00	89.00000						89.00
	:		:			:					
8002100065	19	AUTO WHE000	AUTO WHEEL AND RIM SERVICE CO,	Supplies for the school year 2020-2021			OPEN	04/19/2021	04/19/2021	P	200.00
	100		Supplies for the school year 2020-2021	1.00	200.00000						200.00
	:		:			:					
3502100010	12	BATTING 000	BATTING CAGES, INC	Protective field screen for baseball			OPEN	03/12/2021	03/12/2021	L	247.35
	100		Protective square screen and wheel kit	1.00	247.35000	CTN	Batting Cages IN				247.35
	:		:			:					
1002100326	22	BETTIJUL000	BETTIS, JULIE A.	Toys for Pass Class			OPEN	03/22/2021	03/22/2021	P	8.50
	100		Toys for Pass Class	1.00	8.50000						8.50
	:		:			:					
3002100357	21	BEYOND T000	BEYOND TECHNOLOGY	Toner for the rest of the year			OPEN	04/21/2021	04/21/2021	L	750.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
3002100357												
*****CONTINUED*****												
	100		Toner for the rest of the year	1.00		750.00000					750.00	
	:		:			:						
3002100292	05	BLICK AR001	BLICK ART MATERIALS	Art equipment				OPEN	03/05/2021	03/05/2021	P	3,194.00
	100		Drying rack	1.00		1,365.00000						1,365.00
	110		Potter's Wheel	1.00		1,449.00000						1,449.00
	120		Shipping	1.00		380.00000						380.00
	:		:			:						
5502100071	05	BROOKES 000	BROOKES PUBLISHING CO	PFA eligibility screener				OPEN	03/05/2021	03/05/2021	P	568.40
	100		ASQ Pro Annual Sub	1.00		149.95000						149.95
	110		ASQ Family Access Annual Sub	1.00		349.95000						349.95
	120		ASQ screen usage fees	1.00		68.50000						68.50
	:		:			:						
8002100060	08	CAR CHEM000	CAR CHEM	Supplies for the school year 2020-2021				OPEN	03/08/2021	03/08/2021	P	500.00
	100		Supplies for the school year 2020-2021	1.00		500.00000						500.00
	:		:			:						
1002100286	02	CARDMEMB000	CARDMEMBER SERVICES	Pre-K/Kindergarten Conference {PFA 10 E 110 2210 3190				OPEN	02/02/2021	02/02/2021	L	179.00
	100		Pre-K/Kindergarten Conference registration fee {PFA 10 E 110 2210	1.00		179.00000	EACH					179.00
	:		:			:						
1002100311	03	CARDMEMB000	CARDMEMBER SERVICES	Science Supplies (Wal-Mart pickup-purchased with J				HISTORY	03/03/2021	03/03/2021	C	165.20
	100		Science Supplies	1.00		165.20000						165.20
	:		:			:						
1002100314	03	CARDMEMB000	CARDMEMBER SERVICES	Science Supplies (Wal-Mart pickup-purchased with J				HISTORY	03/03/2021	03/03/2021	C	31.54
	100		Science Supplies	1.00		31.54000						31.54
	:		:			:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100319	12	CARDMEMB000	CARDMEMBER SERVICES	Bleach Supplies for Randy			OPEN	03/12/2021	03/12/2021	P	39.78
	100		Clorox Bleach - 81oz	1.00	39.78000						39.78
	:		:		:						
1002100328	23	CARDMEMB000	CARDMEMBER SERVICES	PASS Classroom Supplies: Road			HISTORY	03/23/2021	03/23/2021	C	143.29
				to Reg Poster, Navigating							
	100		PASS Classroom Supplies: Zones Kit	1.00	143.29000	CASE					143.29
	:		:		:						
											32
1002100329	25	CARDMEMB000	CARDMEMBER SERVICES	Science Supplies (Wal-Mart			HISTORY	03/25/2021	03/25/2021	C	64.87
				pickup-purchased with J							
	100		Science Supplies	1.00	64.87000						64.87
	:		:		:						
1002100331	31	CARDMEMB000	CARDMEMBER SERVICES	Snacks for reward parties			HISTORY	03/31/2021	03/31/2021	C	148.12
				Jennifer Tedford's credit card							
	100		Chips	1.00	148.12000						148.12
	:		:		:						
1002100338	12	CARDMEMB000	CARDMEMBER SERVICES	IAR snacks			HISTORY	04/12/2021	04/12/2021	C	89.52
	100		Snacks - IAR testing	1.00	89.52000						89.52
	:		:		:						
1002100341	13	CARDMEMB000	CARDMEMBER SERVICES	Science Supplies			OPEN	04/13/2021	04/13/2021	C	98.80
	100		Science Supplies	1.00	98.80000						98.80
	:		:		:						
1002100342	16	CARDMEMB000	CARDMEMBER SERVICES	Donuts for staff			HISTORY	04/16/2021	04/16/2021	C	108.49
	100		Donuts for staff	1.00	108.49000						108.49
	:		:		:						
1002100343	16	CARDMEMB000	CARDMEMBER SERVICES	Supplies for Teacher			OPEN	04/16/2021	04/16/2021	C	75.39
				Appreciation Pop Up Party							
	100		Teacher Appreciation Pop Up Party	1.00	75.39000						75.39
			Supplies								
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
1002100345	20	CARDMEMB000	CARDMEMBER SERVICES	Science Supplies (Wal-Mart pickup-purchased with J				OPEN	04/20/2021	04/20/2021	C 148.44
	100		Science Supplies	1.00		148.44000					148.44
	:		:			:					
1002100347	22	CARDMEMB000	CARDMEMBER SERVICES	Supplies for Randy purchased with Jen Tedford's credit card				HISTORY	04/22/2021	04/22/2021	C 35.84
	100		Supplies for Randy	8.00		4.48000					35.84
	:		:			:					33
2002100124	05	CARDMEMB000	CARDMEMBER SERVICES	Esports: Creating or Enhancing a High-Quality Program In Your				OPEN	03/05/2021	03/05/2021	L 279.00
	100		Esports: Creating or Enhancing a High-Quality Program In Your School	1.00		279.00000					279.00
	:		:			:					
2002100126	10	CARDMEMB000	CARDMEMBER SERVICES	Science Lab Supplies				OPEN	03/10/2021	03/10/2021	P 101.40
	100		Rural King - Science Lab Supplies	1.00		41.44000					41.44
	110		Wal-Mart Science Lab Supplies	1.00		59.96000					59.96
	:		:			:					
2002100128	12	CARDMEMB000	CARDMEMBER SERVICES	Walmart Classroom Supplies				OPEN	03/12/2021	03/12/2021	P 50.00
	100		Classroom Supplies	1.00		50.00000					50.00
	:		:			:					
2002100131	16	CARDMEMB000	CARDMEMBER SERVICES	Science Lab Supplies				OPEN	03/16/2021	03/16/2021	P 521.25
	100		Science Lab Supplies	1.00		521.25000					521.25
	:		:			:					
2002100134	18	CARDMEMB000	CARDMEMBER SERVICES	Pe supplies walmart				HISTORY	03/18/2021	03/18/2021	C 191.78
	100		walmart pe supplies	1.00		191.78000					191.78
	:		:			:					
2002100139	25	CARDMEMB000	CARDMEMBER SERVICES	Audiobook for classroom use				HISTORY	03/25/2021	03/25/2021	C 9.07
	100		Audiobook for classroom use	1.00		9.07000					9.07
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100140	25	CARDMEMB000	CARDMEMBER SERVICES	Audio Book for classroom use			HISTORY	03/25/2021	03/25/2021	C	9.07
	100		Audio book for class	1.00	9.07000	EACH					9.07
	:		:		:						
2002100142	31	CARDMEMB000	CARDMEMBER SERVICES	Math supplies			OPEN	03/31/2021	03/31/2021	P	123.62
	100		Math supplies	1.00	123.62000						123.62
	:		:		:						
2002100144	07	CARDMEMB000	CARDMEMBER SERVICES	Subscription to Education Week			HISTORY	04/07/2021	04/07/2021	C	97.00
	100		1 year subscription to Education Week.	1.00	97.00000						97.00
	:		:		:						
2002100146	09	CARDMEMB000	CARDMEMBER SERVICES	Items purchased pertaining to the Scholastic Book Fair.			OPEN	04/09/2021	04/09/2021	L	147.97
	100		Items purchased pertaining to the Scholastic Book Fair. Supplies,	1.00	147.97000						147.97
	:		:		:						
2002100150	09	CARDMEMB000	CARDMEMBER SERVICES	ALA and AASL membership			HISTORY	04/09/2021	04/09/2021	C	375.00
	100		ALA membership dues	1.00	300.00000						300.00
	110		AASL membership due	1.00	75.00000						75.00
	:		:		:						
2002100157	19	CARDMEMB000	CARDMEMBER SERVICES	Lunch for Girls Basketball Team - Regional Championship			HISTORY	04/19/2021	04/19/2021	C	252.95
	100		Lunch for RCMS Girls Basketball Team - Regional Championship @ Carmi, IL -	1.00	252.95000						252.95
	:		:		:						
2002100158	29	CARDMEMB000	CARDMEMBER SERVICES	Lunch for SIJHAA Golf Regionals on Tues, Apr 27			OPEN	04/29/2021	04/29/2021	P	72.00
	100		Lunch for SIJHAA Golf Regionals on Tues, Apr 27	1.00	72.00000						72.00
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100238	26	CARDMEMB000	CARDMEMBER SERVICES	Sanding Drum belts from Woodworkers Supply			HISTORY	01/26/2021	01/26/2021	C	264.56
	100		Sanding Drum Belts from Woddworkers Supply	1.00	264.56000						264.56
	:		:			:					
3002100249	02	CARDMEMB000	CARDMEMBER SERVICES	Shark vacuum for custodians			HISTORY	02/02/2021	02/02/2021	C	148.29
	100		Shark vacuum for custodians Amanda's cc	1.00	148.29000						148.2935
	:		:			:					
3002100259	12	CARDMEMB000	CARDMEMBER SERVICES	Disposable masks for games and students			HISTORY	02/12/2021	02/12/2021	C	129.20
	100		Disposable masks for games and students	1.00	129.20000						129.20
	:		:			:					
3002100265	18	CARDMEMB000	CARDMEMBER SERVICES	Play rental fee & scripts			HISTORY	02/18/2021	02/18/2021	C	2,125.00
	100		Performance fee	1.00	1,125.00000						1,125.00
	110		Playbook Rental	1.00	1,000.00000						1,000.00
	:		:			:					
3002100281	01	CARDMEMB000	CARDMEMBER SERVICES	Diffusion/Cell Size Lab			HISTORY	03/01/2021	03/01/2021	C	372.75
	100		Diffusion/Cell Size Lab	1.00	372.75000						372.75
	:		:			:					
3002100283	01	CARDMEMB000	CARDMEMBER SERVICES	Supplies for class Mr. Thomann's credit card			HISTORY	03/01/2021	03/01/2021	C	1,134.64
	100		Supplies for class	1.00	1,134.64000						1,134.64
	:		:			:					
3002100311	18	CARDMEMB000	CARDMEMBER SERVICES	supplies for child development CTEI grant			HISTORY	03/18/2021	03/18/2021	C	186.15
	100		CTEI grant child development supplies	1.00	186.15000						186.15
	:		:			:					
3002100314	18	CARDMEMB000	CARDMEMBER SERVICES	cricut design space			OPEN	03/18/2021	03/18/2021	L	95.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100314											
*****CONTINUED*****											
	100		cricut design space	1.00	95.88000						95.88
	:		:		:						
3002100321	30	CARDMEMB000	CARDMEMBER SERVICES	Heat Transfer warehouse vinyl for classroom supplies CTE			HISTORY	03/30/2021	03/30/2021	C	567.69
	100		Supplies for class	1.00	567.69000						567.69
	:		:		:						36
3002100322	31	CARDMEMB000	CARDMEMBER SERVICES	Travel and meal reimb.			OPEN	03/31/2021	03/31/2021	P	500.00
	100		Travels and meal reimb.	1.00	500.00000						500.00
	:		:		:						
3002100327	31	CARDMEMB000	CARDMEMBER SERVICES	High School Office & Student Services Supplies			HISTORY	03/31/2021	03/31/2021	C	152.49
	100		High School Office & Student Services Supplies	1.00	152.49000						152.49
	:		:		:						
3002100335	12	CARDMEMB000	CARDMEMBER SERVICES	Supplies for Class CTEI Grant			OPEN	04/12/2021	04/12/2021	P	1,163.89
	100		402.47 & 761.42 Supplies for Class CTEI Grant	1.00	1,163.89000						1,163.89
	:		:		:						
5002100078	02	CARDMEMB000	CARDMEMBER SERVICES	Grove Classroom Library			OPEN	02/02/2021	02/02/2021	P	100.00
	100		Classroom Library Books Grove	1.00	100.00000	CTN					100.00
	:		:		:						
5002100079	02	CARDMEMB000	CARDMEMBER SERVICES	Black Classroom Library Books			HISTORY	02/02/2021	02/02/2021	C	100.00
	100		Black Classroom Library Books	1.00	100.00000	CTN					100.00
	:		:		:						
5002100082	05	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books - Usborne - Title Room			HISTORY	02/05/2021	02/05/2021	C	257.14
	100		Classroom Library Books - Usborne - Title Room	1.00	257.14000	CASE					257.14
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
5002100083	12	CARDMEMB000	CARDMEMBER SERVICES	Phonics Intervention Materials			OPEN	02/12/2021	02/12/2021	L	757.58
	100		Phonics Intervention Materials	1.00	757.58000	CTN					757.58
	:		:		:						
5002100085	22	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books			HISTORY	02/22/2021	02/22/2021	C	99.50
	100		Classroom Library Books	1.00	99.50000	CTN					99.50
	:		:		:						
5002100086	01	CARDMEMB000	CARDMEMBER SERVICES	Secret Stories Phonics			HISTORY	03/01/2021	03/01/2021	C	757.58
	100		Secret Stories Phonics Set	1.00	757.58000	CTN					757.58
	:		:		:						
5002100091	03	CARDMEMB000	CARDMEMBER SERVICES	K. Walker Books (Lane Walker			HISTORY	03/03/2021	03/03/2021	C	92.99
	100		Classroom Library Books	1.00	92.99000	CTN					92.99
	:		:		:						
5002100092	03	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books First			HISTORY	03/03/2021	03/03/2021	C	653.18
	100		Classroom Library Books First Book	1.00	653.18000	CTN					653.18
	:		Marketplace								
	:		:		:						
5002100093	04	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books			HISTORY	03/04/2021	03/04/2021	C	63.00
	100		Classroom Library Books	1.00	63.00000	CTN					63.00
	:		:		:						
5002100094	05	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books			HISTORY	03/05/2021	03/05/2021	C	169.23
	100		Classroom Library Books	1.00	169.23000	CTN					169.23
	:		:		:						
5002100095	08	CARDMEMB000	CARDMEMBER SERVICES	Boom Cards 2nd Grade			HISTORY	03/08/2021	03/08/2021	C	60.00
	100		Boom Cards and Membership Set	1.00	60.00000	EACH					60.00
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
5002100096	09	CARDMEMB000	CARDMEMBER SERVICES	Grundon Classroom Library Books				HISTORY	03/09/2021	03/09/2021	C 37.71
	100		Grundon Classroom Library Books	1.00		37.71000	CTN				37.71
	:		:			:					
5002100097	15	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Book Sets Grades 1st and 2nd.				HISTORY	03/15/2021	03/15/2021	C 1,794.67
	100		Classroom Library Book Sets Grades 1st and 2nd.	1.00		1,794.67000	CTN				1,794.67
	:		:			:					38
5002100098	16	CARDMEMB000	CARDMEMBER SERVICES	Wimpy Kid Books 2nd-5th				HISTORY	03/16/2021	03/16/2021	C 112.50
	100		Wimpy Kid Books	30.00		3.75000	EACH				112.50
	:		:			:					
5002100099	26	CARDMEMB000	CARDMEMBER SERVICES	Classroom Library Books				HISTORY	03/26/2021	03/26/2021	C 34.93
	100		Classroom Library Books Usborne	1.00		34.93000	BOXES				34.93
	:		:			:					
5002100108	03	CARDMEMB000	CARDMEMBER SERVICES	Bluestem Book Sets for Classroom Libraries (First				OPEN	05/03/2021	05/03/2021	L 1,114.08
	100		Bluestem Book Sets for Classroom Libraries (First Book Marketplace)	1.00		1,114.08000	CTN				1,114.08
	:		:			:					
5002100109	03	CARDMEMB000	CARDMEMBER SERVICES	Bluestem Books for Classrooms (AbeBooks)				OPEN	05/03/2021	05/03/2021	L 329.86
	100		Bluestem Books for Classrooms (AbeBooks)	1.00		329.86000	CTN				329.86
	:		:			:					
5502100058	25	CARDMEMB000	CARDMEMBER SERVICES	Prevention Initiative professional development				HISTORY	01/25/2021	01/25/2021	C 300.00
	100		Registration Fee for ESSA (Feb 26-Feb 28)	1.00		300.00000					300.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG	NUMBER			LINE AMOUNT
User Defined Fields											
5502100060	02	CARDMEMB000	CARDMEMBER SERVICES	Prev Initiatives Supplies			OPEN	02/02/2021	02/02/2021	P	2,000.00
	100		Supplies for Prevention Initiative Families & Parent Educators	1.00	2,000.00000						2,000.00
	:		:			:					
5502100064	02	CARDMEMB000	CARDMEMBER SERVICES	PFA professional learning			HISTORY	02/02/2021	02/02/2021	C	179.00
	100		Registration Fee for Preschool/Kindergarten Conference (T	1.00	179.00000						179.00
	:		:			:					39
5502100083	14	CARDMEMB000	CARDMEMBER SERVICES	PI child/family supplies			OPEN	04/14/2021	04/14/2021	P	2,000.00
	100		Supplies for Prevention initiative families	1.00	2,000.00000						2,000.00
	:		:			:					
5502100084	15	CARDMEMB000	CARDMEMBER SERVICES	PFA materials parent/family event			OPEN	04/15/2021	04/15/2021	P	750.00
	100		Materials for K transition activities for preschool students	1.00	750.00000						750.00
	:		:			:					
7002100027	19	CARDMEMB000	CARDMEMBER SERVICES	21st CCLC student reading materials			HISTORY	01/19/2021	01/19/2021	C	210.00
	100		Kindergarten level reading materials	2.00	105.00000						210.00
	:		:			:					
7002100028	01	CARDMEMB000	CARDMEMBER SERVICES	21st CCLC parent/family engagement supplies			OPEN	03/01/2021	03/01/2021	P	300.00
	100		Supplies for activities for parent/family engagement.	1.00	300.00000						300.00
	:		:			:					
7002100032	12	CARDMEMB000	CARDMEMBER SERVICES	21st CCLC student supplies			OPEN	04/12/2021	04/12/2021	P	500.00
	100		student activity supplies	1.00	500.00000						500.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9002100216	02	CARDMEMB000	CARDMEMBER SERVICES	Bulletin boards for district office.			OPEN	02/02/2021	02/02/2021	L	1,067.90
	100		Bulletin Boards for district office	1.00	776.90000						776.90
	110		Shipping	1.00	291.00000						291.00
	:		:			:					
9002100217	09	CARDMEMB000	CARDMEMBER SERVICES	Workflow Plus (Wizy) License - workflow system			HISTORY	02/09/2021	02/09/2021	C	300.00
	100		Workflow Plus (Wizy) License - workflow system	1.00	300.00000						300.00
	:		:			:					
9002100236	20	CARDMEMB000	CARDMEMBER SERVICES	Flags			OPEN	04/20/2021	04/20/2021	L	422.76
	100		12 Flags	1.00	422.76000						422.76
	:		:			:					
9002100243	1	CARDMEMB000	CARDMEMBER SERVICES	CIRCUIT BOARDS FOR EXIT SIGNS AT THE MIDDLE SCHOOL			HISTORY	05/05/2021	05/05/2021	C	392.55
	100		SECURITRON TS-4 REPLACEMENT SENSOR BOARD	3.00	130.85000						392.55
	:		:			:					
9502100119	12	CARDMEMB000	CARDMEMBER SERVICES	75" TV for High School Band Room			HISTORY	02/12/2021	02/12/2021	C	898.00
	100		SAMSUNG 75? Class 4K Crystal UHD (2160P) LED Smart TV with HDR	1.00	898.00000						898.00
	:		:			:					
9502100128	25	CARDMEMB000	CARDMEMBER SERVICES	Ben Q Replacement Bulb			OPEN	02/25/2021	02/25/2021	P	199.99
	100		Ben Q Replacement Bulb MW665	1.00	199.99000	EACH					199.99
	110		Free Shipping	1.00	0.00000						0.00
	:		:			:					
9502100142	25	CARDMEMB000	CARDMEMBER SERVICES	Walmart Open PO			OPEN	03/25/2021	03/25/2021	P	350.00
	100		Open PO - Tubs for Charging Cords and Misc	1.00	350.00000	EACH					350.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
9502100151	28	CARDMEMB000	CARDMEMBER SERVICES	Seesaw Renewal for 21-22 school year				OPEN	04/28/2021	04/28/2021	L 1,875.00
	100		Seesaw Renewal for K-1st	1.00		1,875.00000	EACH				1,875.00
	:		:			:					
9502100130	02	CDWG	001 CDWG	iPad Cases				HISTORY	03/02/2021	03/02/2021	C 1,619.00
	100		5777535 Gumdrops FoamTech - back cover for tablet Mfg. Part#: 02A002	50.00		32.38000					1,619.00
	:		:			:					41
3002100242	27	CENTAR I000	CENTAR INDUSTRIES, INC	Locker keys				HISTORY	01/27/2021	01/27/2021	C 37.50
	100		Locker keys	1.00		37.50000					37.50
	:		:			:					
1002100332	31	CENTRAL 005	CENTRAL CIGAR - CANDY CO	Snacks for Reward Parties and IAR Testing				HISTORY	03/31/2021	03/31/2021	C 482.94
	100		Behavior Reward Parties and IAR Testing Snacks	1.00		482.94000	PKG				482.94
	:		:			:					
9002100240	30	CENTRALI000	CENTRALIA COIN, STAMP ETC	Silver Eagle Coins for 2021 Illinois State Scholars				OPEN	04/30/2021	04/30/2021	L 567.00
	100		Silver Eagle Coins for 2021 Illinois State Scholars	12.00		46.00000	EACH				552.00
	110		Shipping	1.00		15.00000					15.00
	:		:			:					
6002100088	26	CHARLEY 000	CHARLEY, INC	Hewlett Packard Probook 250 G8				OPEN	02/26/2021	02/26/2021	P 1,182.00
	100		Hewlett Packard Probook 250 G8	1.00		802.00000					802.00
	110		HP Officejet 250 Multifunction Printer	1.00		380.00000					380.00
	:		:			:					
9502100107	22	CHARLEY 000	CHARLEY, INC	Desktop computers for PreK Classrooms				HISTORY	01/22/2021	01/22/2021	C 1,390.00
	100		Desktop Computer I5	2.00		695.00000					1,390.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9502100107	22	CHARLEY 000	CHARLEY, INC	Desktop computers for PreK Classrooms			REV HIST	01/22/2021	01/22/2021	L	1,390.00
	100		Desktop Computer I5	2.00	695.00000						1,390.00
	:		:		:						
9502100115	04	CHARLEY 000	CHARLEY, INC	Switches for High School			HISTORY	02/04/2021	02/04/2021	C	3,137.61
	100		Ubiquiti POE Switch USW-PRO-48-POE	3.00	1,045.87000						3,137.61
	:		:		:						
											42
9502100117	08	CHARLEY 000	CHARLEY, INC	Ubiquiti Switch			HISTORY	02/08/2021	02/08/2021	C	408.00
	100		Ubiquiti Switch USW-PRO-24	1.00	408.00000						408.00
	:		:		:						
9502100134	08	CHARLEY 000	CHARLEY, INC	Cable			HISTORY	03/08/2021	03/08/2021	C	1,072.00
	100		Cat 6 Hubbell Cable	4.00	268.00000						1,072.00
	:		:		:						
9502100140	24	CHARLEY 000	CHARLEY, INC	Equipment and supplies middle and elementary school wiring			HISTORY	03/24/2021	03/24/2021	C	14,960.75
	100		24 Port POE Switch	10.00	369.00000						3,690.00
	110		48 Port POE Switch	7.00	1,124.00000						7,868.00
	120		16 Port Aggregate Switch	3.00	538.00000						1,614.00
	130		Belkin CAT6, 7ft, Purple, Snagless, UTP, RJ45 Patch Cable	477.00	3.75000						1,788.75
	:		:		:						
9502100143	25	CHARLEY 000	CHARLEY, INC	CTE Grant Chromebooks			HISTORY	03/25/2021	03/25/2021	C	6,480.00
	100		CTE Chrome Management License	25.00	35.00000						875.00
	110		HP Chromebooks	25.00	224.20000						5,605.00
	:		:		:						
9502100148	20	CHARLEY 000	CHARLEY, INC	Repairs			HISTORY	04/20/2021	04/20/2021	C	65.00
	100		Repair laptop	1.00	65.00000						65.00
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100348	16	COLLE 000	COLLEGE ENTRANCE EXAMINATION BO	PSAT/NMSQT (October 2020 admin) 30 tests 28 students			OPEN	04/19/2021	04/16/2021	L	428.40
	100		PSAT/NMSQT (October 2020 admin) 30 tests 28 students took tests 1 12th	30.00	14.28000						428.40
	:		:			:					
3002100247	01	COLOR Y0001	COLOR YOUR WORLD, LTD	supplies for Interior Design			HISTORY	02/02/2021	02/01/2021	C	160.03
	100		supplies for interior design class	1.00	160.03000						160.03
	:		:			:					43
1002100302	24	DEMCO IN000	DEMCO, INC	RCES Library Supplies - Quote W1055102 for order sent to			HISTORY	02/24/2021	02/24/2021	C	275.33
	100		RCES Library Supplies	1.00	275.33000						275.33
	:		:			:					
1002100305	25	DEMCO IN000	DEMCO, INC	RCES Library Supplies - Junior Nonfiction Section Dividers			HISTORY	02/25/2021	02/25/2021	C	565.80
	100		Nonfiction Section Dividers with Graphic Images	20.00	25.79000						515.80
	110		1 Flat Rate Shipping Fee	1.00	50.00000						50.00
	:		:			:					
3002100243	27	DEMCO IN000	DEMCO, INC	Purchase of Slatwall Display Panels for library shelves -			HISTORY	01/27/2021	01/27/2021	C	1,000.00
	100		Purchase of library supplies - Slatwall Display Panels for end of library	1.00	1,000.00000	1	1				1,000.00
	:		:			:					
3002100331	08	DEMCO IN000	DEMCO, INC	purchase of supplies for library			OPEN	04/08/2021	04/08/2021	P	200.00
	100		purchase of supplies for library	1.00	200.00000	1	1				200.00
	:		:			:					
9002100224	1	DORIS BR000	DORIS BROS TROPHIES, INC	Golden Passes for 2021 Retirees			HISTORY	03/03/2021	03/03/2021	C	105.00
	100		Golden passes for 2021 retirees.	21.00	5.00000						105.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9002100233	29	DORIS BR000	DORIS BROS TROPHIES, INC	Golden passes for 2021 Retirees (June Doss, Vicky				HISTORY	03/29/2021	03/29/2021	C 15.00
	100		Golden passes for 2021 retirees (June Doss, Vicky Fulk, & Brenda Seessengood)	3.00		5.000000	EACH				15.00
	:		:				:				
2002100154	15	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	Toner cartridges for HP color printer.				HISTORY	04/15/2021	04/15/2021	C 257.42
	100		HP305A (CE411A OEM) Cyan	1.00		63.490000	EACH				63.49
	110		HP305A (CE412A OEM) Yellow	1.00		63.490000	EACH				63.49
	120		HP305A (CE413A OEM) Magenta	1.00		63.490000	EACH				63.49
	130		HP305X (Black OEM) Black	1.00		66.950000	EACH				66.95
	140		Estimate# 5236 - Free Shipping	1.00		0.000000					0.00
	:		:				:				
9502100125	25	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	Ink Order for Fiscal Year				HISTORY	02/25/2021	02/25/2021	C 374.00
	100		HP CF237A OEM	1.00		154.000000	EACH				154.00
	110		HP CF226X OEM	2.00		110.000000	EACH				220.00
	120		No Shipping	0.00		0.000000	EACH				0.00
	130		BuyBoard Contract 528-17	10.00		0.000000					0.00
	:		:				:				
9502100126	25	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	Plotter Printer Ink for Fiscal Year				HISTORY	02/25/2021	02/25/2021	C 434.50
	100		Plotter Ink HP CF410A Black	2.00		74.000000	EACH				148.00
	110		Plotter Printer CF411A Cyan	1.00		95.500000	EACH				95.50
	120		Plotter Printer CF413A OEM Magenta	2.00		95.500000	EACH				191.00
	130		No Shipping	1.00		0.000000	EACH				0.00
	140		Buboard Contract 528.17	1.00		0.000000	EACH				0.00
	:		:				:				
3002100298	11	DUNN MAR000	DUNN, MARTIN	Handheld pushbutton for Scholar Bowl				HISTORY	03/11/2021	03/11/2021	C 140.00
	100		Handheld pushbutton for Scholar Bowl	1.00		140.000000					140.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
3002100248	02	EASTBAY 000	EASTBAY	Ball carts				HISTORY	02/02/2021	02/02/2021	C	375.00
	100		1 - Porter team 3 tier double ball cart	1.00		375.00000						375.00
			#93830 \$195.00 1 - Porter team 3 tier									
	:		:				:					
3502100008	05	EASTBAY 000	EASTBAY	Girls Basketball socks				HISTORY	02/05/2021	02/05/2021	C	500.00
	100		White w/ black check 2- L 15- M 8 - S	50.00		10.00000						500.00
			white with orange check 2- L 15- M 8 -									
	:		:				:					45
2002100136	22	EDMENTUM000	EDMENTUM	Edmentum program - Credit				HISTORY	03/22/2021	03/22/2021	C	2,310.00
			recovery for remote learning.									
	100		Edmentum purchase (30 student licenses)	1.00		2,310.00000						2,310.00
	:		:				:					
2002100127	12	ENRICHED000	ENRICHED STITCHES	PE uniform shirts				HISTORY	03/12/2021	03/12/2021	C	4,890.00
	100		PE uniform shirts	489.00		10.00000						4,890.00
	:		:				:					
2002100130	16	ENRICHED000	ENRICHED STITCHES	2XL PE shirts				HISTORY	03/16/2021	03/16/2021	C	20.00
	100		2XL PE shirts	10.00		2.00000						20.00
	:		:				:					
9002100212	20	FILTER S000	FILTER SERVICES OF IL	2020-21 Air Filters				HISTORY	01/20/2021	01/20/2021	C	2,179.96
	100		Air filter 20" x 25" x 2"	180.00		4.15000	EACH					747.00
	110		Air filter 20" x 24" x 2"	48.00		4.20000	EACH					201.60
	120		Air filter 20" x 20" x 2"	24.00		3.73000	EACH					89.52
	130		Air filter 12" x 24" x 2"	144.00		3.14000	EACH					452.16
	140		Air filter 12" x 20" x 2"	36.00		3.18000	EACH					114.48
	150		Air filter 16" x 20" x 2"	96.00		3.23000	EACH					310.08
	160		Air filter 14" x 25" x 2"	12.00		3.76000	EACH					45.12
	170		Shipping	1.00		220.00000						220.00
	:		:				:					
9002100238	26	FILTER S000	FILTER SERVICES OF IL	2021-22 Filter Order				OPEN	04/26/2021	04/26/2021	L	2,840.10
	100		Air filter 20" x 25" x 2 standard pleat	60.00		4.18000	EACH					250.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
9002100238											
*****CONTINUED*****											
	110		Air filter 24" x 24" x 2" standard pleat			144.00	4.63000	EACH			666.72
	120		Air filter 20" x 20" x 1" standard pleat			24.00	3.30000	EACH			79.20
	130		Air filter 12" x 24" x 2" standard pleat			12.00	3.14000	EACH			37.68
	140		Air filter 16" x 20" x 2" standard pleat			24.00	3.25000	EACH			78.00
	150		Air filter 20" x 25" x 4" standard pleat			24.00	7.26000	EACH			174.24
	160		Air filter 18" x 30" x 2" standard pleat			24.00	10.34000	EACH			248.16
	170		Air filter 18" x 20" x 2" standard pleat			60.00	4.26000	EACH			255.60
	180		Air filter 20" x 24" x 2" standard pleat			96.00	4.25000	EACH			408.00
	190		Air filter 9" x 26 3/4" x 1" standard pleat			50.00	6.57000	EACH			328.50
	200		Air filter 10" x 10" x 1" standard pleat			24.00	3.05000	EACH			73.20
	210		SHIPPING			1.00	240.00000				240.00
	:		:					:			
9002100238	26	FILTER S000	FILTER SERVICES OF IL	2021-22 Filter Order					REV HIST	04/26/2021 04/26/2021 L	2,600.10
	100		Air filter 20" x 25" x 2 standard pleat			60.00	4.18000	EACH			250.80
	110		Air filter 24" x 24" x 2" standard pleat			144.00	4.63000	EACH			666.72
	120		Air filter 20" x 20" x 1" standard pleat			24.00	3.30000	EACH			79.20
	130		Air filter 12" x 24" x 2" standard pleat			12.00	3.14000	EACH			37.68
	140		Air filter 16" x 20" x 2" standard pleat			24.00	3.25000	EACH			78.00
	150		Air filter 20" x 25" x 4" standard pleat			24.00	7.26000	EACH			174.24

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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
9002100238												
*****CONTINUED*****												
	160		Air filter 18" x 30" x 2" standard pleat	24.00		10.34000	EACH				248.16	
	170		Air filter 18" x 20" x 2" standard pleat	60.00		4.26000	EACH				255.60	
	180		Air filter 20" x 24" x 2" standard pleat	96.00		4.25000	EACH				408.00	
	190		Air filter 9" x 26 3/4" x 1" standard pleat	50.00		6.57000	EACH				328.50	
	200		Air filter 10" x 10" x 1" standard pleat	24.00		3.05000	EACH				73.20	
	:		:				:					
3002100239	26	FLINN SC000	FLINN SCIENTIFIC, INC	Flinn Acid Cabinet				HISTORY	01/26/2021	01/18/2021	C	1,006.19
	100		Flinn Acid Safe	1.00		1,006.19000		SE8041				1,006.19
	:		:				:					
3002100273	24	FLINN SC000	FLINN SCIENTIFIC, INC	Balances to replace those damaged during construction,				OPEN	02/25/2021	02/24/2021	P	1,380.00
	100		Flinn Scientific Electronic Balance, 120 x 0.001-g Catalog Code--0B2143	3.00		460.00000		Flinn				1,380.00
	:		:				:					
3002100312	18	FLINN SC000	FLINN SCIENTIFIC, INC	Replace damaged flammable cabinet in the Science dept.				HISTORY	03/18/2021	03/18/2021	C	873.48
	100		Replace damaged Flammable cabinet in Science dept.	1.00		710.00000						710.00
	110		Shipping fee	1.00		163.48000						163.48
	:		:				:					
3002100328	07	FLINN SC000	FLINN SCIENTIFIC, INC	Flinn Order				OPEN	04/07/2021	04/07/2021	L	766.63
	100		Calcite Testing Chips--Pkg of 15	3.00		7.80000		AP6095				23.40
	110		Halite Testing Chips--pkg of 15	3.00		9.61000		AP6096				28.83
	120		Be A Minderal Detective--Student Lab Kit	1.00		89.70000		AP5949				89.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT		
	LINE NBR		LINE DESCRIPTION										
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT		
User Defined Fields													
3002100328													
*****CONTINUED*****													
	130		Classroom Mineral Collection	1.00		73.70000			AP4883		73.70		
	140		Grow Dino Measurement Lab	1.00		34.50000			AP6127		34.50		
	150		Scout SKX Electronic Balance	1.00		270.00000			OB1054		270.00		
	160		Spring Scale, Pull Type--100g	6.00		19.95000			OB2153		119.70		
	170		Bucket, Polyethylene	2.00		20.10000			AP1708		40.20		
	180		Calcium Chloride, Lab Grade, Flake, 2kg	1.00		17.55000			C0019		17.55		
	190		Beral-Type Pipets, Thin Stem Pkg of 50	2.00		26.90000			AP1444		53.80		
	200		Phenol Red,Reagent, 5g	1.00		15.25000			P0188		15.25		
	:		:			:							
2002100133	18	FOLLETT 002	FOLLETT SCHOOL SOL. - PURCHASE	4th Quarter books, 20-21					OPEN	03/18/2021	03/18/2021	L	265.32
	100		4th Quarter books, 20-21	1.00		265.32000						265.32	
	:		:			:							
3002100361	03	FOLLETT 003	FOLLETT EDUCATIINAL SERVICES, I	purchase of library books with state grant \$					OPEN	05/03/2021	05/03/2021	L	471.95
	100		purchase of books for library collection / state grant \$	1.00		471.95000	1	1				471.95	
	:		:			:							
9502100112	01/28/21	FOXIT S0000	FOXIT SOFTWARE INC	License renewal of PhantomPDF Std MS 9 Eng GA Win MS 1YR					OPEN	01/29/2021	01/29/2021	L	125.32
	100		M&S Renewal PhantomPDF Std MS 9 Eng GA Win MS 1YR Licenses Order Processing #:	5.00		25.06400						125.32	
	:		:			:							
2002100159	03	FRANK 000	FRANKLIN PARK MIDDLE SCHOOL	Fee from Salem for starters (Regional Track Meet)					HISTORY	05/03/2021	05/03/2021	C	25.00
	100		Fee from Salem for starters (Regional Track Meet) Cut Check and send to RCMS.	1.00		25.00000						25.00	
	:		:			:							
1002100273	21	FRITCJEN000	FRITCHLEY, JENNIFER	Science Supplies					HISTORY	01/21/2021	01/21/2021	C	464.62
	100		Science Supplies from Wal-Mart	1.00		464.62000						464.62	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100278	26	FRITCJEN000	FRITCHLEY, JENNIFER	Science Supplies			HISTORY	01/26/2021	01/26/2021	C	54.26
	100		Science Supplies from Wal-Mart	1.00	54.26000						54.26
	:		:		:						
1002100301	23	FRITCJEN000	FRITCHLEY, JENNIFER	Reimbursement for Science Supplies			HISTORY	02/23/2021	02/23/2021	C	71.00
	100		Science Supplies	1.00	71.00000						71.00
	:		:		:						
											49
1002100322	18	FRITCJEN000	FRITCHLEY, JENNIFER	Reimbursement for Science Supplies			HISTORY	03/18/2021	03/18/2021	C	32.00
	100		Science Supplies	1.00	32.00000						32.00
	:		:		:						
2002100115	27	GOBULK.C000	GOBULK.COM	Earbuds for students			HISTORY	01/27/2021	01/27/2021	C	177.00
	100		300 earbuds for students	1.00	177.00000						177.00
	:		:		:						
2002100115	27	GOBULK.C000	GOBULK.COM	Earbuds for students			REV HIST	01/27/2021	01/27/2021	L	156.00
	100		300 earbuds for students	300.00	0.52000						156.00
	:		:		:						
2002100115	27	GOBULK.C000	GOBULK.COM	Earbuds for students			REV HIST	01/27/2021	01/27/2021	L	174.43
	100		300 earbuds for students	1.00	174.43000						174.43
	:		:		:						
1002100274	21	GOPHER 000	GOPHER	Mesh bags for recess			OPEN	01/21/2021	01/21/2021	P	176.40
	100		RAINBOW VERSABAGPLUS MESH BAGS WITH STRAPS - RAINBOW SET, XL	2.00	84.95000	sets	89988				169.90
	110		Shipping and Handling	1.00	6.50000		S & H				6.50
	:		:		:						
3002100354	19	HD SUPPL000	HD SUPPLY FACILITIES MAINTENANC	Parking stickers for 20/21			HISTORY	04/19/2021	04/19/2021	C	779.87
	100		Parking stickers for 20/21	1.00	779.87000						779.87
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100113	20	HEARTSMA000	HEARTSMART.COM	Cardiac Science AED wall cabinet \$289 for HS weight			OPEN	01/20/2021	01/20/2021	P	289.00
	100		Cardiac Science AED Wall Cabinet #50-00392-30	1.00	289.00000	EACH					289.00
	:		:			:					
1002100318	11	HILL'S S000	HILL'S SOLUTIONS, INC	Secretary Banquet items			HISTORY	03/11/2021	03/11/2021	C	24.80
	100		Secretaries	1.00	24.80000	BOXES					24.80
	:		:			:					50
1002100344	19	HILL'S S000	HILL'S SOLUTIONS, INC	Student Behavior Reward			OPEN	04/19/2021	04/19/2021	P	150.00
	100		Snow Cone Machine	1.00	150.00000	EACH					150.00
	:		:			:					
5502100074	12	HILL'S S000	HILL'S SOLUTIONS, INC	Prevention Initiative (Purchased Service)			HISTORY	03/12/2021	03/12/2021	C	50.00
	100		Drink (Tea/Coffee/Soda) Service for PI Family Activity	40.00	1.25000						50.00
	:		:			:					
3002100252	04	HODGE PR000	HODGE PRODUCTS, INC.	Padlocks (\$5.31 each) from Hodge Products			HISTORY	02/04/2021	02/04/2021	C	132.75
	100		Padlocks (\$5.31 each) from Hodge Products	25.00	5.31000	EACH					132.75
	:		:			:					
3002100325	31	HOUCHENS000	HOUCHENS NORTH FOODS, LLC	CTEI Grant Food for classroom			OPEN	03/31/2021	03/31/2021	P	200.00
	100		CTEI Grant Food for classroom	1.00	200.00000						200.00
	:		:			:					
5002100107	30	HOUGHTON000	HOUGHTON MIFFLIN HARCOURT	Ribgy Leveled Readers K-5			OPEN	04/30/2021	04/30/2021	L	17,956.25
	100		Rigby Leveled Readers Set K-5	1.00	17,956.25000	EACH					17,956.25
	:		:			:					
2002100155	15	HUDL 000	HUDL	Camera for Middle School Gym			HISTORY	04/15/2021	04/15/2021	C	1,500.00
	100		Camera for Middle School Gym (Covid) So families could watch their child play	1.00	1,500.00000						1,500.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100155	15	HUDL 000	HUDL	Camera for Middle School Gym			REV HIST	04/15/2021	04/15/2021	L	1,500.00
	100		Camera for Middle School Gym (Covid) So families could watch their child play	1.00	1,500.00000						1,500.00
	:		:			:					
3002100315	18	ILAFCS 000	ILAFCS	Professional development classes 2, for 2 teachers.			HISTORY	03/18/2021	03/18/2021	C	80.00
	100		Four professional development classes	1.00	80.00000						80.00
	:		:			:					51
5502100085	20	INSTA-LE000	INSTA-LEARN BY STEP INC	Student Materials			OPEN	04/20/2021	04/20/2021	L	230.40
	100		Language Boards (L400C)	6.00	19.95000						119.70
	110		Lower case letters sets (L0500)	6.00	14.95000						89.70
	120		Replacement tile lower case "a"	1.00	0.00000						0.00
	130		Shipping & Handling (10%)	1.00	21.00000						21.00
	:		:			:					
9502100141	25	ITSAVVY 000	ITSAVVY LLC	CTE Grant Promethean Boards			OPEN	03/25/2021	03/25/2021	P	5,026.00
	100		CTE Grant 22933105 ActivPanel Titanium 70"	2.00	2,449.00000						4,898.00
	110		CTE Grant 5 Year Warranty	2.00	64.00000						128.00
	:		:			:					
8002100061	17	J & A AU001	J & A AUTO CLINIC	Supplies for 2020-2021 school year Labor for 2020-2021			OPEN	03/17/2021	03/17/2021	L	2,500.00
	100		Supplies for the school year 2020-2021 Labor for the school year 2020-2021	1.00	2,500.00000						2,500.00
	:		:			:					
3002100344	15	JACOBMIC000	JACOB, MICHELS	Pit Orchestra			HISTORY	04/15/2021	04/15/2021	C	200.00
	100		Pit Orchestra	1.00	200.00000						200.00
	:		:			:					
3002100309	17	JOHN D H000	JOHN D HURN & SON, INC	18 V Li-ion Drill & Impact Kit			OPEN	03/17/2021	03/17/2021	L	357.18
	100		Drills	1.00	357.18000						357.18
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100353	19	JOHN D H000	JOHN D HURN & SON, INC	Stretch cords for PE mats in gym			OPEN	04/19/2021	04/19/2021	P	28.68
	100		Stretch cords for PE mats in gym	1.00	28.68000						28.68
	:		:		:						
3002100356	20	JOHN D H000	JOHN D HURN & SON, INC	tape measures for interior design class			OPEN	04/20/2021	04/20/2021	P	114.39
	100		7 -30foot tape measures	1.00	114.39000						114.39
	:		:		:						52
3002100356	20	JOHN D H000	JOHN D HURN & SON, INC	tape measures for interior design class			REV HIST	04/20/2021	04/20/2021	L	114.39
	100		7 -30foot tape measures	1.00	114.39000						114.39
	:		:		:						
3002100358	29	JOHN D H000	JOHN D HURN & SON, INC	Drill kits for CTEI grant			HISTORY	04/29/2021	04/29/2021	C	1,250.13
	100		Drill kits for CTEI grant	1.00	1,250.13000						1,250.13
	:		:		:						
3002100308	17	JOHN DEE000	JOHN DEERE FINANCIAL	M18 1/2'' hammer drill Driver Combo			OPEN	03/17/2021	03/17/2021	P	500.00
	100		Drills	1.00	500.00000						500.00
	:		:		:						
3002100342	15	JOHN DEE000	JOHN DEERE FINANCIAL	CTEI Class Supplies - Mr. VanDyke			OPEN	04/15/2021	04/15/2021	P	319.02
	100		CTEI Grant Class Supplies - Mr. VanDyke	1.00	319.02000						319.02
	:		:		:						
2002100152	13	JR. NEC 000	JR. NEC	Jr NEC Dues 2021			OPEN	04/13/2021	04/13/2021	L	140.00
	100		Jr NEC Dues	1.00	140.00000						140.00
	:		:		:						
1002100312	03	KOHL WH0000	KOHL WHOLESALE	Art Supplies			HISTORY	03/03/2021	03/03/2021	C	28.88
	100		Pizza Circles	2.00	14.44000						28.88
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
5002100077	02	LAKEC00K000	LAKECOOK DISTRIBUTORS INC	Bluestem Books/Classroom Libraries			HISTORY	02/02/2021	02/02/2021	C	43.17
	100		Bluestem Books	3.00		14.39000	EACH				43.17
	:		:				:				
5502100056	20	LAKESH0R000	LAKESHORE LEARNING MATERIALS	PFA classroom supplies			HISTORY	01/20/2021	01/20/2021	C	892.57
	100	JJ439	BestBuy Washable BroadTip Markers Class Pack	1.00		79.99000	EA	JJ439			79.99
	110	FT2496	Craft Sticks	2.00		8.99000	EA	FT2496			17.98
	120	TS997	Kwik Stix Tempera Painters Set of 12	5.00		11.99000	EA	TS997			59.95
	130	TG640	Magic Craft Puffs Set of 1500	5.00		29.99000	EA	TG640			149.95
	140	HH809	Natural Tree Rings	5.00		14.99000	EA	HH809			74.95
	150	BA308	Beads from Around the World	5.00		14.99000	EA	BA308			74.95
	160	TT211	3D Collage Box	10.00		29.99000	EA	TT211			299.90
	170	LA520	Peel Stick Foam Cubes	5.00		16.99000	EA	LA520			84.95
	180	AD576	Pony Beads	5.00		9.99000	EA	AD576			49.95
	:		:				:				
5502100061	02	LAKESH0R000	LAKESHORE LEARNING MATERIALS	Transition Backpacks for Birth to Three Program			OPEN	02/02/2021	02/02/2021	P	289.00
	100	HH970X	Ready for Preschool Backpack Set of 10	1.00		289.00000	EA	HH970X			289.00
	:		:				:				
5502100061	02	LAKESH0R000	LAKESHORE LEARNING MATERIALS	Transition Backpacks for Birth to Three Program			REV HIST	02/02/2021	02/02/2021	L	289.00
	100	HH970X	Ready for Preschool Backpack Set of 10	1.00		289.00000	EA	HH970X			289.00
	:		:				:				
5502100086	29	LAKESH0R000	LAKESHORE LEARNING MATERIALS	PFA Classroom supplies			OPEN	04/29/2021	04/29/2021	L	1,930.24
	100	TC309	Stack Match Magnet Rings	1.00		12.99000	EA	TC309			12.99
	110	BD297	LaceAWord Beads Lowercase	1.00		19.99000	EA	BD297			19.99
	120	RA683	Math Links	1.00		16.99000	EA	RA683			16.99
	130	JJ309	Animals Up Close Puzzle Set	1.00		99.50000	EA	JJ309			99.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
5502100086											
*****CONTINUED*****											
	140	EE496	ConstructALetter Activity Center	1.00		49.99000	EA	EE496			49.99
	150	BA7112	Pipe Stems Set of 100	1.00		1.99000	EA	BA7112			1.99
	160	JJ760	Classic Birch Cubbies Shelves Low Storage Unit	1.00		349.00000	EA	JJ760			349.00
	170	FS491	Human X Rays Set of 18	1.00		31.99000	EA	FS491			31.99
	180	LA583	StandUp Magnetic Design Center	1.00		129.00000	EA	LA583			129.00
	190	PP543	Plants Magnetic Activity Tin	1.00		29.99000	EA	PP543			29.99
	200	PP542	Insects Spiders Magnetic Activity Tin	1.00		29.99000	EA	PP542			29.99
	210	LL600X	Science Viewers Set of 5	1.00		89.99000	EA	LL600X			89.99
	220	HH618	Pull Reveal Animal Skeleton Cards	1.00		39.99000	EA	HH618			39.99
	230	JJ972	Differing Abilities Puzzle Set	1.00		59.99000	EA	JJ972			59.99
	240	TB218	I Can Count Puzzle Board	1.00		19.99000	EA	TB218			19.99
	250	PP283	Magnetic Counting Maze	1.00		39.99000	EA	PP283			39.99
	260	GG758	The Maze Cube	1.00		19.99000	EA	GG758			19.99
	270	GG465	Race to the Finish Magnetic Maze	1.00		39.99000	EA	GG465			39.99
	280	KT14355	Behind the Little Red Door SocialEmotional Activity Kit	1.00		218.00000	EA	KT14355			218.00
	290	EE928	What Goes Together Activity Box	1.00		24.99000	EA	EE928			24.99
	300	TT360X	Magnetic Math Activity Tins Complete Set	1.00		115.00000	EA	TT360X			115.00
	310	AC226	NumberBots	1.00		16.99000	EA	AC226			16.99
	320	AC225	AlphaBots	1.00		29.99000	EA	AC225			29.99
	330	LA623	SelfAdhesive Classroom Labeling Pockets Set of 30 3 58 x 3 58	1.00		24.99000	EA	LA623			24.99
	340	LA621	SelfAdhesive Classroom Labeling Pockets Set of 30 5 12 x 4	1.00		29.99000	EA	LA621			29.99
	350	FK230X	Classroom Floor Puzzles Complete Set	1.00		199.00000	EA	FK230X			199.00
	360	DD561	Lakeshore Counting Cones	2.00		29.99000	EA	DD561			59.98
	370	AA808	Touch Learn Picture Card Library	1.00		39.99000	EA	AA808			39.99
	380	FF429	BuildAWord Magnet Board 3Letter Words	1.00		19.99000	EA	FF429			19.99
	390	GG369	Touch Read CVC Words Match	1.00		29.99000	EA	GG369			29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
5502100086											
*****CONTINUED*****											
	400		LC126 Alphabet Learning Locks	1.00		39.99000	EA		LC126		39.99
	:		:			:					
1002100277	26	LEWISAMA000	LEWIS, AMANDA	Supplies for guidance counselors' office					HISTORY	01/26/2021 01/26/2021 C	54.93
	100		supplies for guidance counselors' office	1.00		54.93000					54.93
	:		:			:					55
1002100335	07	MICHESUZ000	MICHELS, SUZANNE	Art Supplies					HISTORY	04/07/2021 04/07/2021 C	42.71
	100		Art Supplies (purchased with personal credit card)	1.00		42.71000					42.71
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3002100230	20	MILLER 0000	MILLER OFFICE EQUIPMENT	Teacher's workroom copier/printer supplies					OPEN	01/20/2021 01/20/2021 P	1,000.00
	100		Teacher's workroom copier/printer supplies	1.00		1,000.00000					1,000.00
	:		:			:					
3002100230	20	MILLER 0000	MILLER OFFICE EQUIPMENT	Teacher's workroom copier/printer supplies					REV HIST	01/20/2021 01/20/2021 P	500.00
	100		Teacher's workroom copier/printer supplies	1.00		500.00000					500.00
	:		:			:					
2002100151	12	NEVCO SP000	NEVCO SPORTS, LLC	Scoreboard Computer and Plates for Scoreboard (Home)					HISTORY	04/12/2021 04/12/2021 C	1,065.35
	100		Scoreboard Computer and Plates for Scoreboard (Home)	1.00		1,065.35000					1,065.35
	:		:			:					
3002100307	17	O'REILLY001	O'REILLY AUTO PARTS	Small Engine Testing tools					HISTORY	03/17/2021 03/17/2021 C	56.46
	100		Testing Tools	1.00		56.46000					56.46
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
6002100090	03	OLNEY GA000	OLNEY GAZETTE	Newspaper Ad				OPEN	05/03/2021	05/03/2021	L 35.40
	100		Newspaper Ad	1.00		35.40000					35.40
	:		:			:					
1002100348	28	OPHELIA'001	OPHELIA'S CUP	Leadership Workshop Lunch				OPEN	04/28/2021	04/28/2021	C 43.77
	100		Leadership Workshop Lunch	1.00		43.77000	EACH				43.77
	:		:			:					
5502100075	12	ORIENTAL000	ORIENTAL TRADING CO, INC	Spring Fling activities and prizes				OPEN	03/12/2021	03/12/2021	P 397.98
	100		Bubble Want Set	15.00		3.78000		12/3898			56.70
	110		Blue Sand	1.00		8.38000		13705742			8.38
	120		Green Sand	1.00		8.38000		13705747			8.38
	130		Orange Sand	1.00		8.38000		13705744			8.38
	140		Purple Sand	1.00		6.48000		13705743			6.48
	150		Red Sand	1.00		8.38000		13705745			8.38
	160		Yellow Sand	1.00		8.38000		13705741			8.38
	170		Spring Flower Rubber Duckies	2.00		6.99000		16/1267			13.98
	180		Bunny Rubber Duckies	1.00		6.99000		13753647			6.99
	190		Carrot Rubber Duckies	2.00		5.17000		13753650			10.34
	200		Haribo Happy Hoppers	8.00		4.49000		13689205			35.92
	210		Animal Rubber Ducky Assortment	2.00		24.99000		13958406			49.98
	220		Jumbo Bunny Plush Eggs	3.00		15.98000		37/250			47.94
	230		Jumbo Plush Easter Character Eggs	3.00		15.88000		13760739			47.64
	240		Jumbo Dinosaur Eggs	3.00		5.98000		13680556			17.94
	250		Jumbo Puppy Eggs	3.00		8.48000		13680547			25.44
	260		Shipping and Handling	1.00		36.13000					36.13
	:		:			:					
3002100266	22	PIZZA FA001	PIZZA FAST / SUB FAST	pizzas for recruitment - paid from grow your own grant				HISTORY	02/22/2021	02/22/2021	C 60.03
	100		Pizzas for recruitment	1.00		60.03000					60.03
	:		:			:					
5502100070	01	PIZZA FA001	PIZZA FAST / SUB FAST	PFA parent/family engagement				OPEN	03/02/2021	03/01/2021	P 503.44
	100		Food for parent engagement event	28.00		8.99000					251.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
5502100070											
*****CONTINUED*****											
	110		Food for parent/family engagement event	28.00		8.99000					251.72
	:		:			:					
5502100077	16	PIZZA FA001	PIZZA FAST / SUB FAST	Prevention Initiative			OPEN	03/16/2021	03/16/2021	P	250.00
				(Purchase Service)							
	100		Food for PI Family activities during mealtime	1.00		250.00000					250.00
	:		:			:					57
5502100082	12	PIZZA FA001	PIZZA FAST / SUB FAST	PI food for family activities			HISTORY	04/12/2021	04/12/2021	C	89.90
	100		Pizza for PI family activities	10.00		8.99000					89.90
	:		:			:					
3002100227	19	PRINTFOR000	PRINTFORCE, INC	Classroom supplies			HISTORY	01/19/2021	01/19/2021	C	10.00
	100		Periodic table	1.00		10.00000					10.00
	:		:			:					
3002100318	22	PRINTFOR000	PRINTFORCE, INC	Envelopes			OPEN	03/22/2021	03/22/2021	L	500.00
	100		Envelopes for teachers	1.00		500.00000					500.00
	:		:			:					
3002100323	31	PRINTFOR000	PRINTFORCE, INC	Printforce Class Folder Cover			OPEN	03/31/2021	03/31/2021	L	320.54
				8.5 X 11, color 1 side on							
	100		Class folder covers for Freshman orientation. 8.5 x 11, 1 side on orange	233.00		1.37570					320.54
	:		:			:					
1002100283	29	QUILL C0000	QUILL CORPORATION	Classroom Supplies ART			OPEN	01/29/2021	01/29/2021	P	14.10
	100		Bienfang No. 106 White Paper Roll, 24" x 20 yds., White (340123)	1.00		14.10000	EA	901-2245646ASN			14.10
	:		:			:					
2002100123	26	QUILL C0000	QUILL CORPORATION	RCMS Office Supplies			HISTORY	02/26/2021	02/26/2021	C	47.31
	100		Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)	3.00		3.04000	PK	901-56766Q			9.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
User Defined Fields												
2002100123												
*****CONTINUED*****												
	110		Quill Brand File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Assorted	1.00		13.09000	BX	901-740913AD			13.09	
	120		Quill Brand Self-Stick Notes, 3" x 3", Neon Colors, 100 Sheets/Pad, 12	1.00		8.27000	PK	901-733F12NE			8.27	
	130		BIC Brite Liner Retractable Highlighter with Grip, Chisel Tip, Assorted, 5/Pack	1.00		6.22000	PK	901-BLRP51			6.22	
	140		Sharpie Retractable Highlighter, Chisel Tip, Fluorescent Yellow, 5/Pack	1.00		7.30000	PK	901-709554			7.30	
	150		National Brand Steno Pad, 6" x 9", Gregg, Brown Cover, 80 Sheets/Pad	1.00		3.31000	EA	901-813537			3.31	
	:		:				:					
3002100261	12		QUILL C0000 QUILL CORPORATION	Paper towels for custodians				HISTORY	02/12/2021	02/12/2021	C	141.28
	100		Paper towels for custodians	8.00		17.66000					141.28	
	:		:				:					
3002100282	01		QUILL C0000 QUILL CORPORATION	Supplies				OPEN	03/01/2021	03/01/2021	P	470.56
	100		Supplies	1.00		470.56000					470.56	
	:		:				:					
5502100057	20		QUILL C0000 QUILL CORPORATION	PK office supplies				OPEN	01/20/2021	01/20/2021	P	85.34
	100		Accu-Stamp2 One-Color Pre-Inked Shutter Message Stamp, FAXED, 1/2" x 1-5/8"	1.00		7.53000	EA	901-COS035583			7.53	
	110		Accu-Stamp 2 Pre-Inked Stamp, SCANNED, Red Ink (COS035605)	1.00		7.53000	EA	901-COS035605			7.53	
	120		Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet,	1.00		22.99000	BX	901-209882			22.99	
	130		Quill Brand Standard Staples, 1/4", 5,000/Box	2.00		0.55000	BX	901-791123			1.10	
	140		Sharpie Clear View Stick Highlighter, Chisel Tip, Assorted Colors, 8/Pack	1.00		11.61000	PK	901-2519901			11.61	
	150		Quill Brand Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500	1.00		6.29000	RM	901-722381			6.29	
	160		Quill Brand Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Lemon Yellow, 500	1.00		6.29000	RM	901-722431			6.29	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
5502100057												
*****CONTINUED*****												
	170		Avery Big Tab Insertable Paper 5 Tab Dividers, Multicolor, Set (11109)	50.00		0.44000	ST		901-11109Q		22.00	
	:		:				:					
5502100069	02	QUILL C0000	QUILL CORPORATION	storage boxes for B3 files					HISTORY	03/02/2021	03/02/2021 C	80.49
	100		Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid,	1.00		41.49000	CT		901-00703		41.49	
											59	
	110		Quill Brand File Jackets, 2" Expansion, Letter Size, Manila, 50/Box (74920)	1.00		39.00000	BX		901-74920		39.00	
	:		:				:					
7002100029	16	QUILL C0000	QUILL CORPORATION	21st CCLC administration supplies					HISTORY	03/16/2021	03/16/2021 C	89.43
	100		Bankers Box Heavy-Duty Plastic File Box, Letter/Legal Size, Blue/Clear	3.00		17.09000	EA		901-2769774		51.27	
	110		Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad,	1.00		12.44000	PK		901-65324APVAD		12.44	
	120		TRU RED Portable File Tote, Letter Size, Clear (TR58298)	2.00		12.86000	EA		901-24419978		25.72	
	:		:				:					
9002100213	25	QUILL C0000	QUILL CORPORATION	SUPPLIES					OPEN	01/25/2021	01/25/2021 P	325.25
	100		Quill Brand 100% Recycled Hanging File Folders, 1/5-Cut, Legal Size, Green,	2.00		21.57000	BX		901-745315		43.14	
	110		TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box	4.00		17.01000	BX		901-266262		68.04	
	120		Quill Brand Drawer Tray Organizer	8.00		3.73000	EA		901-409839QL		29.84	
	130		BOX 1 1/2" Pre-Strung Metal Rim Tags	1.00		34.02000	CT		901-1004845BOX		34.02	
	140		Staples Bond Cash Register/POS Rolls, 2 1/4" x 150', Dozen (18301-CC)	2.00		11.03000	PK		901-740108		22.06	
	150		Porelon Universal Ribbons, Black/Red, 6/Pack (11216)	1.00		14.24000	PK		901-676288		14.24	
	160		Fellowes Standard Footrest, Graphite (48121)	3.00		21.84000	EA		901-48121		65.52	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
9002100213												
*****CONTINUED*****												
	170		Gel Mouse Pad/Wrist Rest Combo, Purple (18265)	1.00		18.04000	EA		901-811731STP		18.04	
	180		Quill Brand Electronics Duster, 7 oz. Spray Can, 2/Pack (QL07ENFR-2)	1.00		22.79000	PK		901-5007522C		22.79	
	190		Quill Brand Standard 1" 3-Ring View Binder, Black (7221BK)	4.00		1.89000	EA		901-7221BK		7.56	
	:		:				:				60	
9002100219	10	QUILL C0000	QUILL CORPORATION	SUPPLIES					OPEN	02/10/2021	02/10/2021 P	150.93
	100		Scotch Desktop Tape Dispenser, Black (C-38)	1.00		4.97000	EA		901-817196		4.97	
	110		Quill Brand Self-Stick Notes, 3" x 3", Neon Colors, 100 Sheets/Pad, 12	2.00		8.27000	PK		901-733F12NE		16.54	
	120		Green Mountain Wild Mountain Blueberry Coffee, Keurig K-Cup Pods, Light Roast,	1.00		14.99000	BX		901-06783		14.99	
	130		Caf Escapes Chai Latte Tea, Keurig K-Cup Pods, 24/Box (6805)	2.00		15.99000	BX		901-06805		31.98	
	140		Kleenex Flat Box Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)	3.00		5.09000	PK		901-37392Q		15.27	
	150		KISSES Chocolate, Milk Chocolate, 35.8 oz. (HEC13480)	1.00		13.99000	EA		901-2411695		13.99	
	160		Dove Promises Chocolate Candy, 43 oz Variety Mix Bag (209-00380)	1.00		33.14000	EA		901-24171779		33.14	
	170		Almond Joy Snack Size Candy Bars, 20.1 Oz., 2/Pack (246-00348)	1.00		20.05000	PK		901-24372115		20.05	
	:		:				:					
9002100227	12	QUILL C0000	QUILL CORPORATION	SUPPLIES					OPEN	03/12/2021	03/12/2021 P	97.53
	100		Neenah Cardstock Paper, 65 lbs, 8.5" x 11", 96 Brightness, Bright White, 250	2.00		9.49000	PK		901-92904		18.98	
	110		Quill Brand Gummed Invitation Envelopes, 4-3/8" x 5-3/4", White,	1.00		20.74000	BX		901-Q198		20.74	
	120		Allsop NaturesmartPad Mouse Pad, Retro Floral (30594)	1.00		7.88000	EA		901-1592329		7.88	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
9002100227												
*****CONTINUED*****												
	130		Bounty Select-A-Size Kitchen Rolls	1.00		26.99000	CT	901-81440Q			26.99	
			Paper Towel, 2-Ply, White, 83									
	140		MARS Chocolate Favorites Fun Size Candy	1.00		22.94000	EA	901-2123933			22.94	
			Bars 55-Piece Bag, 31.18 oz., Variety									
	:		:				:					
9002100232	25	QUILL C0000	QUILL CORPORATION	SUPPLIES				OPEN	03/25/2021	03/25/2021	P	32.09
	100		Quill Brand Push Pins, Clear, 100/Pack	2.00		0.57000	PK	901-11172QL			1.14	
			(11172-QC)									
	110		Staples Clasp & Moistenable Glue	1.00		16.26000	BX	901-187021			16.26	
			Catalog Envelopes, 9"L x 12"H, Brown,									
	120		Hershey's Miniatures Party Bag	1.00		15.29000	EA	901-2411692			15.29	
			Chocolate, Assorted, 35.9 oz.									
	:		:				:					
9502100144	01	QUILL C0000	QUILL CORPORATION	Cartridges for teacher				HISTORY	04/01/2021	04/01/2021	C	399.57
				workroom								
	100		HP 304A Black Standard Yield Toner	1.00		176.39000	PK	901-CC530AD			176.39	
			Cartridge, 2/Pack (CC530AD)									
	110		HP 304A Magenta Standard Yield Toner	1.00		122.39000	EA	901-CC533A			122.39	
			Cartridge (CC533A)									
	120		HP 05A Black Toner Cartridge, Standard	1.00		100.79000	EA	901-CE505A			100.79	
			(CE505A)									
	:		:				:					
5502100065	04	RICHLAND008	RICHLAND CO CLERK & RECORDER	Fees for obtaining certified				HISTORY	02/04/2021	02/04/2021	C	100.00
				birth certificates for PK								
	100		Certified Birth certificates for Dayton	1.00		100.00000	EACH				100.00	
			Burke, Daxton Burke, Ellimae Webb and									
	:		:				:					
5502100066	04	RICHLAND008	RICHLAND CO CLERK & RECORDER	Fees for obtaining certified				OPEN	02/04/2021	02/04/2021	P	100.00
				birth certificates for Birth								
	100		Certified Birth Certificates for Huxley	1.00		100.00000	EACH				100.00	
			Hunley, Wyatt Holder, Haisley Worrell									
	:		:				:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
5502100068	18	RIDES MA000	RIDES MASS TRANSIT DISTRICT	PI purchase services for at-risk families			OPEN	02/18/2021	02/18/2021	P	250.00
	100		Transportation for PI families	1.00	250.00000						250.00
	:		:		:						
5502100076	15	RIDES MA000	RIDES MASS TRANSIT DISTRICT	Prev Initiative Purchase Service (transportation)			OPEN	03/15/2021	03/15/2021	P	200.00
	100		Transportation for PI families	1.00	200.00000						200.00
	:		:		:						62
3002100320	30	ROCKLER 000	ROCKLER WOODWORKING AND HARDWAR	Woodshop dust collection equipment			OPEN	04/06/2021	03/30/2021	P	2,426.82
	100		Woodshop dust collection	1.00	2,426.82000						2,426.82
	:		:		:						
3002100320	30	ROCKLER 000	ROCKLER WOODWORKING AND HARDWAR	Woodshop dust collection equipment			REV HIST	04/06/2021	03/30/2021	L	2,426.82
	100		Woodshop dust collection	1.00	2,426.82000						2,426.82
	:		:		:						
8002100063	25	ROE 21 -000	ROE 21 - BENTON	Initial course for bus drivers for school year 2020-2021			OPEN	03/25/2021	03/25/2021	L	20.00
	100		Initial bus driver course for school year 2020-2021	1.00	20.00000						20.00
	:		:		:						
3002100310	17	RUSK RYL000	RUSK, RYLAN	Supplies from Walmart for Ag Science Class			HISTORY	03/17/2021	03/17/2021	C	29.36
	100		Yeast, water bottles, balloons	1.00	29.36000						29.36
	:		:		:						
3002100258	12	S&S ACTI000	S&S ACTIVEWEAR	shirts for educational pathway students			HISTORY	02/12/2021	02/12/2021	C	385.14
	100		tshirt order - blanks to use as Introduction to Teaching shirts	1.00	385.14000						385.14
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
1002100280	26	SAX ARTS000	SAX ARTS & CRAFTS	Classroom Supplies ART				OPEN	01/26/2021	01/26/2021	L 102.06
	100		BRUSH BIG KIDS DELUXE BEGINNERS SET OF 6	14.00		7.290000	EA	401168			102.06
	:		:			:					
5502100088	04	SCHMIDEL000	SCHMIDT-LENZ, DELREEN	PI IMHC services				OPEN	05/04/2021	05/04/2021	L 1,000.00
	100		Monthly IMHC services	1.00		1,000.000000					1,000.00
	:		:			:					
											63
5002100081	03	SCHOLAST006	SCHOLASTIC BOOK CLUB	Guided Reading Book Sets				HISTORY	02/03/2021	02/03/2021	C 446.89
	100		Guided Reading Book Set	1.00		446.890000	BOXES				446.89
	:		:			:					
5502100062	02	SCHOLAST018	SCHOLASTIC READING CLUB	Books for the Birth to Three Program				OPEN	02/02/2021	02/02/2021	P 923.00
	100		books for Birth to Three students	1.00		923.000000	EACH				923.00
	:		:			:					
5502100073	12	SCHOLAST018	SCHOLASTIC READING CLUB	Scholastic books for Spring Fling				OPEN	03/12/2021	03/12/2021	L 150.00
	100		books for Spring Fling	1.00		150.000000					150.00
	:		:			:					
5502100089	04	SCHOLAST018	SCHOLASTIC READING CLUB	Book Fair funds from Title 1 for K Gardner's classroom				OPEN	05/04/2021	05/04/2021	L 100.00
	100		Title 1 funds for books for K Gardner's classroom	1.00		100.000000	EACH				100.00
	:		:			:					
1002100307	26	SCHOOL L000	SCHOOL LIBRARY JOURNAL	School Library Journal Subscription Renewal				HISTORY	02/26/2021	02/26/2021	C 103.99
	100		School Library Journal Subscription Renewal	1.00		103.990000					103.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100291	04	SCHOOL N000	SCHOOL NURSE SUPPLY, INC	LICE SHAMPOO FOR NURSE'S OFFICE TO BE PAID OUT OF TIGER			HISTORY	02/04/2021	02/04/2021	C	147.80
	100		Generic Lice Killing Shampoo	20.00	6.99000	EACH	21436				139.80
	110		PROMO CODE FIVEOFF (\$5 OFF \$10 ORDER)	1.00	-5.00000		FIVEOFF				-5.00
	120		SHIPPING & HANDLING	1.00	13.00000		S & H				13.00
	:		:			:					
1002100323	19	SCHOOL N000	SCHOOL NURSE SUPPLY, INC	Blood Pressure Cuff			HISTORY	03/19/2021	03/19/2021	C	70.30
	100		Welch Allyn DuraShock Adult Cuff	1.00	66.05000		44101				66.05
	110		Coupon Code	1.00	-5.00000		FIVEOFF				-5.00
	120		Shipping & Handling	1.00	9.25000		S & H				9.25
	:		:			:					
1002100276	25	SCHOOL S000	SCHOOL SPECIALTY LLC	Classroom Supplies ART			HISTORY	01/25/2021	01/25/2021	C	57.60
	100		MARKER CRAYOLA WASHABLE TROPICAL SET OF 8	18.00	3.20000	EA	008199				57.60
	:		:			:					
1002100299	23	SCHOOL S000	SCHOOL SPECIALTY LLC	Classroom Supplies ART			HISTORY	02/23/2021	02/23/2021	C	166.00
	100		SCISSORS SCOTCH PRECISION 7 INCH EACH	25.00	6.64000	EA	1495145				166.00
	:		:			:					
1002100304	25	SCHOOL S000	SCHOOL SPECIALTY LLC	Classroom Supplies ART			HISTORY	02/25/2021	02/25/2021	C	99.24
	100		CLAY GRAY - 25LBS.	3.00	23.35000	EA	1277022				70.05
	110		MARKER SHARPIE BLACK ULTRA FINE PACK OF 36	1.00	29.19000	EA	2013715				29.19
	:		:			:					
2002100122	26	SCHOOL S000	SCHOOL SPECIALTY LLC	RCMS Office Supplies			HISTORY	02/26/2021	02/26/2021	C	61.30
	100		GUIDE FILE A-Z GRAY GREEN SMD50376 SET OF 25	2.00	30.65000	EA	1068856				61.30
	:		:			:					
2002100138	23	SCHOOL S000	SCHOOL SPECIALTY LLC	classroom supplies			HISTORY	03/23/2021	03/23/2021	C	59.49
	100		PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	1.00	0.57000	EA	084475				0.57

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
2002100138											
*****CONTINUED*****											
	110		RULER PLASTIC 6 IN ASSORTED COLORS- 6 PK - SCHOOL SMART	1.00		1.82000	EA		1473613		1.82
	120		RULER PLASTIC CLEAR 12 IN PACK OF 10 - SCHOOL SMART	1.00		1.88000	EA		365433		1.88
	130		PLANNER HAMMOND STEPHENS UNDATED WEEKLY STUDENT PLANNER 5X8	5.00		2.26000	EA		2028799		11.30
	140		FILE EXPANDING POLY 7 TAB - SCHOOL SMART	4.00		3.37000	EA		085103		13.48
	150		HIGHLIGHTER ASST CLRS TANK SCHOOL SMART SET OF 6	1.00		1.13000	EA		1354258		1.13
	160		CORRECTION TAPE 1/6 X 394 IN WHITE TOM68620	1.00		3.79000	EA		2012998		3.79
	170		DRY ERASE CLOTH SCHOOL SMART EACH	1.00		3.72000	EA		1466081		3.72
	180		TAPE-INVSBL-1/2X1296-CLR - BSN43571	1.00		1.45000	EA		1378222		1.45
	190		TAPE MAGIC SCOTCH TRANSPARENT MMM810341296	1.00		4.37000	EA		1120669		4.37
	200		POST-IT NOTE POP-UP 3X3 BORA BORA PACK OF 10	1.00		15.98000	EA		1327809		15.98
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3002100287	01		SCHOOL S000 SCHOOL SPECIALTY LLC						HISTORY	03/01/2021 03/01/2021 C	706.34
	100		DISPLAY MAP RAIL 1X12 FT - SET OF 6	2.00		192.71000	EA		661711		385.42
	110		DISPLAY MAP RAIL 1X10 FT - SET OF 6	2.00		160.46000	EA		661710		320.92
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3002100294	08		SEARS H0000 SEARS HOMETOWN STORE						OPEN	03/08/2021 03/08/2021 L	649.99
			Refrigerator for Ag Food Lab								
			(Paid out of FFA Activity)								
	100		Refrigerator for Ag. Food Lab (Paid from FFA Activity)	1.00		649.99000					649.99
	:		:				:				
3002100313	18		SEARS H0000 SEARS HOMETOWN STORE						OPEN	03/18/2021 03/18/2021 P	7,354.85
			Appliances for office, workrooms and classrooms								
	100		Refrigerators for Teacher Workrooms	2.00		539.99000					1,079.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
3002100313												
*****CONTINUED*****												
	110		HS Office Refrigerator	1.00		729.99000					729.99	
	120		Maytag laundry set	1.00		2,009.97000					2,009.97	
	130		Whirlpool laundry set	1.00		1,649.97000					1,649.97	
	140		GE Dishwasher ADA Compliant	1.00		764.99000					764.99	
	150		5 - Microwaves	1.00		1,119.95000					1,119.95	
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											66	
3002100316	19	SEARS H0000	SEARS HOMETOWN STORE	Appliances for Ag & FACS				HISTORY	03/19/2021	03/19/2021	C	3,254.95
	100		Kenmore refrigerator - stainless	2.00		729.99000						1,459.98
	110		Kenmore refrigerator - white (AG)	1.00		629.99000						629.99
	120		Frigidaire electric range - white (AG)	1.00		579.99000						579.99
	130		Frigidaire dishwater ADA - white (AG)	1.00		584.99000						584.99
	:		:			:						
3002100268	23	SEATTLE 000	SEATTLE COFFEE GEAR	Nuova Simonelli Oscar II				OPEN	02/23/2021	02/23/2021	L	2,038.09
				Espresso Machine - \$1295.00								
	100		Nuova Simonelli Oscar II Espresso	1.00		2,038.09000						2,038.09
			Machine - \$1295.00 Commercial									
	:		:			:						
3002100268	23	SEATTLE 000	SEATTLE COFFEE GEAR	Nuova Simonelli Oscar II				REV HIST	02/23/2021	02/23/2021	L	2,038.09
				Espresso Machine - \$1295.00								
	100		Nuova Simonelli Oscar II Espresso	1.00		2,038.09000						2,038.09
			Machine - \$1295.00 Commercial									
	:		:			:						
3002100343	15	SNIDESHE000	SNIDER, SHERRI	Pit Orchestra				OPEN	04/15/2021	04/15/2021	P	150.00
	100		Pit Orchestra	1.00		150.00000						150.00
	:		:			:						
3002100241	27	SOUTHWES003	SOUTHWEST SOLUTIONS GROUP, INC.	Music Storage				OPEN	01/27/2021	01/27/2021	P	6,535.28
	100		Tall Mobile Choral Music Storage	1.00		1,558.82000						1,558.82
	110		Rolling Choral Music Storage	3.00		1,608.82000						4,826.46
	120		Add lift gate service	1.00		150.00000						150.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
3002100231	1	SPRAY EN000	SPRAY ENCLOSURE TECHNOLOGIES, I	Spray Booth for Art Room (includes booth, stand, and				HISTORY	01/21/2021	01/21/2021	C	5,303.10
	100		Spray Booth for Art Room (includes booth, stand, and filters)	1.00		5,303.10000						5,303.10
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3002100349	16	STAGERIG000	STAGERIGHT CORPORATION	Graduation Stage				OPEN	04/16/2021	04/16/2021	L	10,531.61
	100		Graduation Stage	1.00		10,531.61000						10,531.61
	:		:				:					67
3002100303	16	STALLAMY000	STALLARD, AMY	Soccer Supplies				HISTORY	03/16/2021	03/16/2021	C	410.85
	100		Soccer Supplies	1.00		410.85000						410.85
	:		:				:					
3002100229	11	SWEETWAT000	SWEETWATER SOUND INC	Speakers for Choir room at RCHS				HISTORY	01/20/2021	01/11/2021	C	803.37
	100		Speakers and accessories for Choir Room at RCHS	1.00		803.37000						803.37
	:		:				:					
9002100237	21	SWIVL, I000	SWIVL, INC	Swivel Microphone for board meetings				OPEN	04/21/2021	04/21/2021	L	1,446.00
	100		Swivl microphone for board meetings	1.00		1,446.00000						1,446.00
	:		:				:					
1002100272	20	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				OPEN	01/20/2021	01/20/2021	P	88.52
	100		Pactiv Foam Tray White, 16" Length x 12" Width 100/Case	1.00		44.66000	EA	B00H7GK3CK				44.66
	110		Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94	2.00		9.48000	EA	B006P1EQXA				18.96
	120		TashiBox 200 Sets - 2 Ounce Disposable Plastic Jello Shot Cups with Lids,	1.00		9.96000	EA	B01GDD7XAW				9.96
	130		TashiBox 200 Sets - 1 Ounce Jello Shot Cups with Lids, Plastic Souffle Portion	2.00		7.47000	EA	B07MQN99N3				14.94
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
1002100275	21	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				HISTORY	01/21/2021	01/21/2021	C 62.04
	100		ArtBin 6990RK Super Satchel Double Deep, Portable Art & Craft Organizer	2.00		31.02000	EA	B07HXXQFCX			62.04
	:		:				:				
1002100279	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				OPEN	01/26/2021	01/26/2021	P 84.87
	100		Beadalon Artistic, 20 Gauge, Red Color, 15 yd (13.7 m) Craft Wire	2.00		8.63000	EA	B004CYFH30			17.26
	110		Simply Soft Cotton Rounds, 100% Cotton, Absorbent and Textured Cotton Pads are	2.00		7.74000	EA	B07L58T3T5			15.48
	120		McCormick Culinary Blue Food Color, 16 fl oz	1.00		6.79000	EA	B0080GD2RK			6.79
	130		Dynarex Cotton Ball Large Non-sterile, 1000 Count	1.00		16.80000	EA	B008SIE0I4			16.80
	140		2000 Mini Size Natural Wood Craft Popsicle Sticks 2.5 Inch	1.00		19.99000	EA	B07YM59JCH			19.99
	150		Shipping - Cost of shipping, not including shipping tax.	1.00		8.55000					8.55
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1002100282	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				HISTORY	01/28/2021	01/28/2021	C 49.85
	100		Amazon Brand - Solimo Slider Quart Food Storage Bags, 120 Count	1.00		8.41000	EA	B07BJ4XVW3			8.41
	110		Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45	1.00		13.41000	EA	B0741C6N93			13.41
	120		Cettkowns 36 Pieces Artist Blending Stump and Tortillion Art Blenders for	1.00		12.99000	EA	B07PVXQJDD			12.99
	130		Ziploc Storage Bags, Double Zipper Seal & Expandable Bottom, Large, 5 Count,	1.00		15.04000	EA	B003U6A3C6			15.04
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1002100285	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				HISTORY	02/01/2021	02/01/2021	C 29.04
	100		Hygloss 3x3 Bright Products Cube, 3-Inch Paper Squares-10 Assorted	3.00		9.68000	EA	B005FLK0SQ			29.04
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
1002100287	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks for Bus Barn				HISTORY	02/03/2021	02/03/2021	C	86.52
	100		eZthings Children's Disposable Face	12.00		7.21000	EA	B08CYC8Q2Z				86.52
			Mask for Personal Protective Safety (50									
	:		:				:					
1002100288	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Office / Classroom Supplies				OPEN	02/03/2021	02/03/2021	P	144.77
	100		uni-ball Jetstream RT Ballpoint Pens,	1.00		30.93000	EA	B001HA59VC				30.93
			Fine Point (0.7mm), Black, 12 Count									
	110		Sharpie Permanent Markers, Fine Point,	1.00		7.80000	EA	B00006IFHD				7.80
			Black, 12 Count									
	120		BIC Wite-Out Brand EZ Correct	1.00		19.32000	EA	B07SMXNDS1				19.32
			Correction Tape, White, 18-Count,									
	130		June Gold 440 Pieces, 0.5 mm HB #2 Lead	1.00		4.99000	EA	B018A2MMGO				4.99
			Refills, 110 Pieces Per Tube, Fine									
	140		AmazonBasics Dry Erase Whiteboard	1.00		7.08000	EA	B07LFRDZCZ				7.08
			Eraser - Set of 4									
	150		Officemate Giant Paper Clips, Pack of	1.00		7.98000	EA	B002MCZA40				7.98
			10 Boxes of 100 Clips Each (1,000 Clips									
	160		Amazon Basics Assorted Size and Color	2.00		5.82000	EA	B074B1KCXD				11.64
			Rubber Bands, 0.5 lb.									
	170		Pentel Super Hi-Polymer Leads, 0.7 mm,	1.00		4.99000	EA	B00NJ0W1SW				4.99
			HB, Medium, Black, 12 Tubes of Lead									
	180		Samsill S88430 3 Ring Durable View	3.00		16.68000	EA	B0792JMMRD				50.04
			Binders - 8 Pack, 1 Inch Round Ring ,									
	:		:				:					
1002100289	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	RCES Library Supplies				HISTORY	02/03/2021	02/03/2021	C	227.19
	100		IPEVO VZ-R HDMI/USB Dual Mode 8MP	1.00		219.00000	EA	B088NGLQL4				219.00
			Visual Communication Tool for Real-time									
	110		Shipping - Cost of shipping, not	1.00		8.19000						8.19
			including shipping tax.									
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1002100290	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Riso Ink				HISTORY	02/03/2021	02/03/2021	C	128.00
	100		RISO Risograph S-4254 Black Ink (2	2.00		64.00000	EA	B00NDJY6YQ				128.00
			Ctgs/Ctn)									
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
1002100292	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	Toner for HP2035 LaserJet (Cris Edwards)				HISTORY	02/04/2021	02/04/2021	C	26.99
	100		Cool Toner Compatible Toner Cartridge Replacement for HP 05A CE505A Toner		1.00	26.99000	EA	B002XXEVPW				26.99
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1002100293	05	SYNCHRON000	SYNCHRONY BANK / AMAZON	Pencil Sharpeners				HISTORY	02/05/2021	02/05/2021	C	299.85
	100		X-ACTO Electric Pencil Sharpener XLR Heavy Duty Electric Pencil Sharpener,		15.00	19.99000	EA	B0006HVPW4				299.85
	:		:				:					70
1002100294	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies ART				HISTORY	02/08/2021	02/08/2021	C	49.49
	100		Milcoast Full Sheet 8.5 x 11 Matte Adhesive Sticker Paper Labels for		1.00	15.99000	EA	B07PT4HWPG				15.99
	110		Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color		2.00	16.75000	EA	B07ZWFD84N				33.50
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1002100295	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	classroom supplies				HISTORY	02/09/2021	02/09/2021	C	25.98
	100		20Pack 13" Party Favor Gift Tote Bags, Assorted Bright Colors, Non-Woven		2.00	12.99000	EA	B07CVXT3SG				25.98
	:		:				:					
1002100296	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Counseling Supplies				HISTORY	02/12/2021	02/12/2021	C	96.30
	100		Special Supplies Liquid Motion Bubbler Toy (4-Pack) Colorful Hourglass Timer		1.00	18.95000	EA	B07NTVKMLP				18.95
	110		A Little SPOT of Anxiety: A Story About Calming Your Worries		1.00	11.50000	EA	1951287053				11.50
	120		A Little Peaceful SPOT: A Story About Mindfulness		1.00	11.99000	EA	1951287088				11.99
	130		Elmer's Disappearing Purple School Glue Sticks, 0.21 oz Each, 8 Sticks per Pack		1.00	5.03000	EA	B00ATJLLC8				5.03
	140		A Little SPOT of Worry (Inspire to Create A Better You!)		1.00	11.99000	EA	1951287509				11.99
	150		Mad Dragon: an Anger Control Card Game		1.00	21.95000	EA	0615638996				21.95
	160		Voova 11 11.6 12 Inch Laptop Sleeve Case Cover, Water Resistant Computer		1.00	14.89000	EA	B0732PH82D				14.89
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
	User Defined Fields										
1002100297	11	SYNCHRON000	SYNCHRONY BANK / AMAZON	books for classroom \$100			HISTORY	02/17/2021	02/11/2021	C	121.27
	100		Big Egg (Step-Into-Reading, Step 1)	1.00	4.99000	EA	0679881263				4.99
	110		The Amazing Planet Earth (StoryBots) (Step into Reading)	1.00	4.99000	EA	1524718572				4.99
	120		Magical Mermaids! (Shimmer and Shine) (Step into Reading)	1.00	4.19000	EA	0399558861				4.19
	130		The Right Track (Disney Frozen: Northern Lights) (Step into Reading)	1.00	4.99000	EA	0736435883				4.99
	140		Tyrannosaurus Rex (StoryBots) (Step into Reading)	1.00	3.54000	EA	1524718661				3.54
	150		Hello, Olaf! (Disney Frozen) (Step into Reading)	1.00	4.99000	EA	073643433X				4.99
	160		Bones (Step-Into-Reading, Step 2)	1.00	3.99000	EA	067989036X				3.99
	170		I Want to Be a Doctor (I Can Read Level 1)	1.00	4.74000	EA	0062432400				4.74
	180		Clark the Shark: Too Many Treats (I Can Read Level 1)	1.00	4.99000	EA	0062279165				4.99
	190		Uni Goes to School (Uni the Unicorn) (Step into Reading)	1.00	4.99000	EA	198485027X				4.99
	200		Princess Hearts (Disney Princess) (Step into Reading)	1.00	3.78000	EA	073643013X				3.78
	210		I Want to Be a Veterinarian (I Can Read Level 1)	1.00	4.49000	EA	0062432613				4.49
	220		Mission PAW (PAW Patrol) (Step into Reading)	1.00	3.54000	EA	1524764132				3.54
	230		Old Friends, New Friends (Disney/Pixar Toy Story 4) (Step into Reading)	1.00	4.11000	EA	0736440119				4.11
	240		Big Shark, Little Shark (Step into Reading)	1.00	3.49000	EA	0399557288				3.49
	250		Cooking With the Cat (The Cat in the Hat: Step Into Reading, Step 1)	1.00	3.99000	EA	0375824944				3.99
	260		Wild Reptiles: Snakes, Crocodiles, Lizards, and Turtles (Wild Kratts)	1.00	4.99000	EA	0553507753				4.99
	270		Splat the Cat: I Scream for Ice Cream (I Can Read Level 1)	1.00	4.99000	EA	0062294180				4.99
	280		Wild Sea Creatures: Sharks, Whales and Dolphins! (Wild Kratts) (Step into	1.00	4.74000	EA	0553499017				4.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
User Defined Fields												
1002100297												
*****CONTINUED*****												
	290		I Want to Be a Teacher (I Can Read Level 1)	1.00	4.99000	EA		0062989545			4.99	
	300		Planet Name Game (Dr. Seuss/Cat in the Hat) (Step into Reading)	1.00	4.99000	EA		0553497324			4.99	
	310		Mac and Cheese (I Can Read Level 1)	1.00	4.99000	EA		006117081X			4.99	
	320		I Want to Be a Police Officer (I Can Read Level 1)	1.00	4.99000	EA		0062432435			4.99	
	330		Polar Bear Babies (Step into Reading)	2.00	3.99000	EA		0399549544			7.98	
	340		Too Many Cats (Step into Reading)	1.00	4.82000	EA		0375851976			4.82	
	350		Hot Dog (Step-Into-Reading, Step 1)	1.00	3.99000	EA		0307261018			3.99	
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1002100298	18	SYNCHRON000	SYNCHRONY BANK / AMAZON	RCES Book Order				HISTORY	02/18/2021	02/18/2021	C	497.99
	100		Dog Diaries: Happy Howlidays: A Middle School Story (Dog Diaries, 2)	1.00	4.99000	EA		0316456187			4.99	
	110		The Puppet's Payback and Other Chilling Tales	1.00	15.69000	EA		0358067324			15.69	
	120		365 Days to Alaska	1.00	15.97000	EA		1419743805			15.97	
	130		Pig the Slob (Pig the Pug)	1.00	13.10000	EA		133871371X			13.10	
	140		Let's Plant a Garden! (Barbie) (Step into Reading)	1.00	4.99000	EA		1524768839			4.99	
	150		I Can Be a Gymnast (Barbie) (Step into Reading)	1.00	3.99000	EA		0385384238			3.99	
	160		Mia Mayhem vs. the Super Bully (3)	1.00	16.99000	EA		1534444742			16.99	
	170		Mia Mayhem Is a Superhero! (1)	1.00	11.59000	EA		1534432701			11.59	
	180		I Can Be a Farm Vet (Barbie) (Step into Reading)	1.00	4.99000	EA		1101932457			4.99	
	190		Over the Shop	1.00	16.99000	EA		1536201472			16.99	
	200		Mia Mayhem vs. the Mighty Robot (6)	1.00	16.99000	EA		1534449469			16.99	
	210		Federico and the Wolf	1.00	14.69000	EA		1328567788			14.69	
	220		Alone	1.00	16.63000	EA		1534467564			16.63	
	230		The Smartest Kid in the Universe	1.00	13.99000	EA		0525647783			13.99	
	240		Mia Mayhem Steals the Show! (8)	1.00	16.63000	EA		1534467246			16.63	
	250		The Beak Book	1.00	16.99000	EA		1534460411			16.99	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
1002100298											
*****CONTINUED*****											
	260		Max and the Midknights: Battle of the Bodkins (Max & The Midknights)		1.00	12.59000	EA	0593125908			12.59
	270		The Very Impatient Caterpillar		1.00	11.69000	EA	1338289411			11.69
	280		When the Beat Was Born: DJ Kool Herc and the Creation of Hip Hop (Coretta		1.00	15.29000	EA	1596435402			15.29
	290		Bill Nye's Great Big World of Science		1.00	23.54000	EA	1419746766			23.54
	300		My Very Favorite Book in the Whole Wide World		1.00	14.99000	EA	1338225324			14.99
	310		Lubna and Pebble		1.00	14.49000	EA	0525554165			14.49
	320		I am Anne Frank (Ordinary People Change the World)		1.00	9.99000	EA	0525555943			9.99
	330		Fart Quest: The Barf of the Bedazzler (Fart Quest, 2)		1.00	12.59000	EA	1250206383			12.59
	340		Ground Zero		1.00	14.47000	EA	1338245759			14.47
	350		Barbie, I Can Be- A Pet Vet (Step into Reading, Step 1)		1.00	3.99000	EA	0375865810			3.99
	360		I am Benjamin Franklin (Ordinary People Change the World)		1.00	13.99000	EA	0525555919			13.99
	370		Dog Diaries: Curse of the Mystery Mutt: A Middle School Story (Dog Diaries, 4)		1.00	6.98000	EA	0316430072			6.98
	380		Unicorns Are the Worst!		1.00	15.99000	EA	1534453830			15.99
	390		Mia Mayhem Gets X-Ray Specs (7)		1.00	16.99000	EA	1534461019			16.99
	400		If You Take Away the Otter		1.00	14.29000	EA	0763689343			14.29
	410		One Girl		1.00	12.89000	EA	141971905X			12.89
	420		Dog Diaries: Mission Impawsible: A Middle School Story (Dog Diaries, 3)		1.00	6.98000	EA	031649447X			6.98
	430		Tristan Strong Destroys the World (A Tristan Strong Novel, Book 2) (Tristan		1.00	14.47000	EA	1368042384			14.47
	440		Mia Mayhem and the Super Family Field Day (9)		1.00	11.25000	EA	1534477217			11.25
	450		Hilo Book 7: Gina---The Girl Who Broke the World		1.00	12.49000	EA	0525644091			12.49
	460		Facts vs. Opinions vs. Robots		1.00	14.84000	EA	1984816268			14.84
	470		The Highest Tribute: Thurgood Marshall's Life, Leadership, and		1.00	17.99000	EA	0062912518			17.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG	NUMBER	LINE AMOUNT	
User Defined Fields												
1002100300	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	Mood Cards					OPEN	02/23/2021	02/23/2021 P	58.51
	100		Understand Deep Emotions - The Mood Cards: Explore More Complex Emotions			1.00	19.95000	EA	1859064035			19.95
	110		Mood Cards			1.00	17.18000	EA	1800690525			17.18
	120		Mood Book: Identify and Explore 100 Moods and Emotions			1.00	17.39000	EA	1859064280			17.39
	130		Shipping - Cost of shipping, not including shipping tax.			1.00	3.99000					3.99
	:		:					:				74
1002100303	24	SYNCHRON000	SYNCHRONY BANK / AMAZON	RCES Library Supplies					OPEN	02/24/2021	02/24/2021 P	253.81
	100		Sharpie Permanent Markers, Fine Point, Black, 12 Count			1.00	7.86000	EA	B0089PBTV2			7.86
	110		Post-it Tabs, 1 in, Solid, Red, Yellow, Blue, 22 Tabs/Color, 66 Tabs/On-The-Go			6.00	5.54000	EA	B00006JNMK			33.24
	120		Mr. Pen- Colorful Rubber Bands, 300gr, Assorted Size, Rubber Bands, Rubber			8.00	6.99000	EA	B08FHXX441			55.92
	130		Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500			1.00	12.33000	EA	B00008XPMH			12.33
	140		Carson Dellosa Chalkboard Decorative File Folders"11.75" x 9.5"			1.00	7.99000	EA	1483829464			7.99
	150		Happizza Installation-Free Button Badge Maker Machine (3rd Gen) 58mm (2.25in)			1.00	99.99000	EA	B08LNCCKFC			99.99
	160		Permanent Markers, 24 Colors Fine Point Assorted Colors Permanent Marker Set,			1.00	9.98000	EA	B07WR8VK22			9.98
	170		Scotch Super-Hold Tape, 6 Rolls, 50% More Adhesive, Trusted Favorite, 3/4 x			2.00	13.25000	EA	B07BWJZNBT			26.50
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1002100309	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	science supplies					OPEN	02/26/2021	02/26/2021 P	136.37
	100		Chenille Kraft Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood,			2.00	8.48000	EA	B001GXD6BU			16.96
	110		5 Feet Nitinol Shape Memory Pre-trained Wire (1.0mm 40 C (18ga 104 F))			3.00	10.00000	EA	B01HP55XY0			30.00
	120		KCHEX 50 Corrugated Pizza Boxes 12w x 12d x 1 3/4h Kraft			2.00	24.55000	EA	B076FB4HJS			49.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
1002100309											
*****CONTINUED*****											
	130		Crayola, 1 Pack of 12 chalk, White	3.00		0.99000	EA		B00CEH7W9E		2.97
	140		Bulk Priced Plastic Blue Forceps	1.00		9.48000	EA		B07MJTHMK7		9.48
	150		Crayola Colored Chalk Sticks 12 Count - 2 Packs	2.00		4.75000	EA		B00GA638C0		9.50
	160		Officemate 1 Hole Punch, 5 Sheet Capacity, Comes in 12 Pack, Silver	1.00		18.36000	EA		B07CB7FS91		18.36
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1002100310	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	science supplies					HISTORY	03/02/2021 03/02/2021 C	38.97
	100		Korlon 1500 Pcs UV Beads Color Changing Sun Sensitive UV Reactive Plastic Pony	3.00		12.99000	EA		B07T1HXWXT		38.97
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1002100313	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	science supplies					HISTORY	03/03/2021 03/03/2021 C	339.20
	100		Insect Lore Butterfly Garden: Original Habitat and Live Cup of Caterpillars	7.00		36.41000	EA		B087YKKT98		254.87
	110		Mosser Lee ML0810 Horticultural Charcoal, 2.25 dry qt.	3.00		7.99000	EA		B073D2BH5R		23.97
	120		WikkiStix WKX809 Super 3' Long, Pack of 48, Yarn/Food Grade Wax	4.00		15.09000	EA		B001UL3E42		60.36
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1002100315	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks for Bus Barn					HISTORY	03/04/2021 03/04/2021 C	83.88
	100		50Pcs Kids Face Mask Disposable 3 Ply Safety Face Mask-with Nanofiber Filter	12.00		6.99000	EA		B08H8JFYTG		83.88
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1002100316	05	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks and Adult Size Masks					OPEN	03/05/2021 03/05/2021 P	201.70
	100		eZthings Children's Disposable Face Mask for Personal Protective Safety (50	25.00		7.21000	EA		B08CYC8Q2Z		180.25
	110		50 Pcs Disposable Face Mask - Anti-Dust Filter, Breathable, 3 Layers of	5.00		4.29000	EA		B086DT2387		21.45
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100317	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	Alarm Clock - TRB To be paid out of activity funds (Tiger			OPEN	03/09/2021	03/09/2021	L	44.97
	100		Screaming Meanie Forte Alarm Clock - Extra Large 9" Display, 6	1.00	44.97000	EA	B07WZX98P9				44.97
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1002100320	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom books for rainbow reading bags			OPEN	03/17/2021	03/16/2021	P	125.21
	100		Super Friends: Flying High (DC Super Friends) (Step into Reading)	1.00	2.39000	EA	0375852085				2.39
	110		Shark Attack! (DC Super Friends) (Step into Reading)	1.00	4.99000	EA	0399558462				4.99
	120		Elephant & Piggie Series Entire Complete 25 Books Set Collection Bundle	1.00	72.86000	EA	B07XLKLB89				72.86
	130		Tooth Fairy's Night (Step into Reading)	1.00	4.99000	EA	0399553649				4.99
	140		The Little Mermaid Step into Reading, Step 2 (Disney Princess)	1.00	4.99000	EA	0736481281				4.99
	150		Don't Let the Pigeon Series 6 Books Collection Set by Mo Willems (Pigeon	1.00	34.99000	EA	140636746X				34.99
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1002100321	17	SYNCHRON000	SYNCHRONY BANK / AMAZON	STEM supplies			HISTORY	03/17/2021	03/17/2021	C	85.42
	100		Plastic Easter Eggs Surprise Toys Blind Bags Colorful Assortment Bright Empty	1.00	14.99000	EA	B07NPZKLPN				14.99
	110		Lifesavers Gummies Collisions, 3.6oz Bag (Pack of 3)	2.00	8.65000	EA	B01DV05WS6				17.30
	120		1600 Pieces Pipe Cleaners in 32 Colors Chenille Stems for Home and School DIY	1.00	21.99000	EA	B07XXRRR1C				21.99
	130		Black Forest Gummy Worms Candy, 5 Pound, Pack of 1	1.00	12.49000	EA	B000UWIIQ6				12.49
	140		TashiBox 9 oz Disposable Plastic Party Cups, Tumblers, 100 Count, Crystal	1.00	12.00000	EA	B0727PTKVH				12.00
	150		Diamond Flat Toothpicks 750ct, 3 Pack	1.00	6.65000	EA	B014PYMEMS				6.65
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1002100324	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Snacks for IAR testing			OPEN	03/19/2021	03/19/2021	P	405.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
1002100324												
*****CONTINUED*****												
	100		Koochikoo Sugar Free Organic Lollipop Pouch, Delicious Assorted Fruity	1.00		11.24000	EA		B07B37BNCT		11.24	
	110		Lance Toasty and Toastchee Assorted Sandwich Crackers, 40 Count	11.00		11.44000	EA		B016NRITA6		125.84	
	120		Mott's Medleys Fruit Snacks, Assorted Fruit Gluten Free Snacks, Family Size,	2.00		14.85000	EA		B07HB8F4XF		29.70	
	130		Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5 Pound	6.00		13.27000	EA		B0754TVV2R		79.62 ⁷⁷	
	140		Mott's Fruit Flavored Snacks, Assorted Fruit, 60 Pouches (Pack of 4)	1.00		35.12000	EA		B07RYD5T2G		35.12	
	150		Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-Count	14.00		8.88000	EA		B0116WQ62G		124.32	
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1002100325	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Office Supplies					HISTORY	03/19/2021	03/19/2021 C	45.26
	100		Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count	1.00		20.11000	EA		B00006B8FZ		20.11	
	110		Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4	2.00		4.69000	EA		B00R3APBUE		9.38	
	120		Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut,	1.00		15.77000	EA		B00006IEWL		15.77	
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1002100327	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	Headphones for Kindergarten					OPEN	03/23/2021	03/23/2021 P	2,286.25
	100		LilGadgets Kids Premium Volume Limited Wired Headphones with SharePort	155.00		14.75000	EA		B01AN91U92		2,286.25	
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1002100333	06	SYNCHRON000	SYNCHRONY BANK / AMAZON	science supplies					HISTORY	04/06/2021	04/06/2021 C	154.67
	100		Small, Owl Pellets (Pack of 20)	1.00		39.95000	EA		B0184YE9MI		39.95	
	110		Thermochromic Multipurpose Pigment. Set of 11 1 Grams Each Color. 13	1.00		14.50000	EA		B07DYLQ5KN		14.50	
	120		WikkiStix WKX809 Super 3' Long, Pack of 48, Yarn/Food Grade Wax	6.00		15.39000	EA		B001UL3E42		92.34	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
1002100333											
*****CONTINUED*****											
	130		Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips	1.00		7.88000	EA		B002MCZA40		7.88
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1002100334	06	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks					HISTORY 04/06/2021	04/06/2021 C	216.30
	100		eZthings Children's Disposable Face Mask for Personal Protective Safety (50	30.00		7.21000	EA		B08CYC8Q2Z		216.30
	:		:				:				78
1002100336	07	SYNCHRON000	SYNCHRONY BANK / AMAZON	Teacher Appreciation					HISTORY 04/07/2021	04/07/2021 C	62.81
	100		Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single Serve K Cup Pods,	1.00		23.99000	EA		B08BXR XVJN		23.99
	110		Green Mountain Coffee Roasters Colombia Select, Single-Serve Keurig K-Cup Pods,	1.00		38.82000	EA		B00I5FWWZI		38.82
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1002100337	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks					HISTORY 04/09/2021	04/09/2021 C	142.77
	100		Kids Disposable Face Mask 3-Ply Protective Children Mouth Cover (50	15.00		8.88000	EA		B08DHZLJBW		133.20
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		9.57000					9.57
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1002100340	13	SYNCHRON000	SYNCHRONY BANK / AMAZON	Rachel Kinkade Southeastern Illinois Community Foundation					OPEN 04/13/2021	04/13/2021 L	199.47
	100		Kore Wobble Chair - Flexible Seating Stool for Classroom, Elementary School,	3.00		66.49000	EA		B073R1BGSP		199.47
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1002100346	21	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for Student Behavior Reward					OPEN 04/21/2021	04/21/2021 P	220.08
	100		SNAPPY Grape Sno Cone Syrup, 1 Gallon, 11 Pound	1.00		15.61000	EA		B0050BSSY4		15.61
	110		Lucy's Family Owned - Shaved Ice Snow Cone Syrup, Blue Raspberry - 1 Gallon	1.00		16.00000	EA		B08B7TL282		16.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
1002100346											
*****CONTINUED*****											
	120		Strawberry Ready to Use Shaved Ice or Snow Cone Syrup Gallon (128 Fl. Oz)	1.00	24.95000	EA	B07NWS1CMG				24.95
	130		Set of 400-200 Snow Cone Cups 6 Oz, and 200 Sno-Cone Spoon Drinking Straws,	7.00	20.96000	EA	B073X89ZJK				146.72
	140		Perfectware 1 Gallon Snow Cone Syrup Cherry 1ct	1.00	16.80000	EA	B07NPJNXFS				16.80
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1002100349	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks & Adult Size Masks			OPEN	04/28/2021	04/28/2021	L	234.88
	100		Hotodeal 50 Pcs Disposable Face Masks, 3 Ply Face Masks Disposable Mask-Blue,	2.00	5.99000	EA	B086KKWTQ5				11.98
	110		Disposable Kids Face Mask Bulk Set (50 Pack) Childrens Mask, Youth Face Mask	30.00	7.43000	EA	B08H5P4HGC				222.90
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1002100350	30	SYNCHRON000	SYNCHRONY BANK / AMAZON	Books for Struggling Readers			OPEN	04/30/2021	04/30/2021	L	56.05
	100		The Way Home (Owly #1) (1)	1.00	9.00000	EA	1338300652				9.00
	110		Flying Lessons (Owly #3) (3)	1.00	9.89000	EA	1338300695				9.89
	120		Owly & Wormy, Bright Lights and Starry Nights	1.00	17.39000	EA	1416957758				17.39
	130		Just a Little Blue (Owly #2) (2)	1.00	9.00000	EA	1338300679				9.00
	140		Owly & Wormy, Friends All Aflutter!	1.00	10.77000	EA	141695774X				10.77
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1002100351	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	ART Classroom Supplies Rock Project 5th Legacy			OPEN	05/02/2021	05/02/2021	L	136.83
	100		Detail Paint Brushes Set 10pcs	7.00	16.99000	EA	B075L8LCTG				118.93
	110		Miniature Brushes for Fine Detailing & Complete Acrylic Paint Set 24N...	1.00	9.97000	EA	B01N6J48YY				9.97
	120		Rich Pigment Colors 12x Art Brushes	1.00	7.93000						7.93
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100352	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Child Size Masks - Bus Barn			OPEN	05/03/2021	05/03/2021	L	128.85
	100		Jumbl Blue Disposable Face Mask	15.00	8.59000	EA	B088RM13B3				128.85
			Protective 3-Ply Breathable Comfortable								
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1002100353	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Books			OPEN	05/03/2021	05/03/2021	L	99.26
	100		Guided Science Readers Parent Pack:	1.00	20.99000	EA	0545650933				20.99
			Level B: 16 Fun Nonfiction Books That								
	110		Guided Science Readers Parent Pack:	1.00	14.29000	EA	054565095X				14.29
			Level D: 16 Fun Nonfiction Books That								
	120		Guided Science Readers Parent Pack:	1.00	14.29000	EA	0545650925				14.29
			Level A: 16 Fun Nonfiction Books That								
	130		Nonfiction Sight Word Readers Parent	1.00	16.95000	EA	0545842816				16.95
			Pack Level A: Teaches 25 key Sight								
	140		Guided Science Readers Parent Pack:	1.00	15.86000	EA	0545650941				15.86
			Level C: 16 Fun Nonfiction Books That								
	150		Nonfiction Sight Word Readers Parent	1.00	16.88000	EA	0545842824				16.88
			Pack Level B: Teaches 25 key Sight								
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1002100353	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Books			REV HIST	05/03/2021	05/03/2021	L	99.26
	100		Guided Science Readers Parent Pack:	1.00	20.99000	EA	0545650933				20.99
			Level B: 16 Fun Nonfiction Books That								
	110		Guided Science Readers Parent Pack:	1.00	14.29000	EA	054565095X				14.29
			Level D: 16 Fun Nonfiction Books That								
	120		Guided Science Readers Parent Pack:	1.00	14.29000	EA	0545650925				14.29
			Level A: 16 Fun Nonfiction Books That								
	130		Nonfiction Sight Word Readers Parent	1.00	16.95000	EA	0545842816				16.95
			Pack Level A: Teaches 25 key Sight								
	140		Guided Science Readers Parent Pack:	1.00	15.86000	EA	0545650941				15.86
			Level C: 16 Fun Nonfiction Books That								
	150		Nonfiction Sight Word Readers Parent	1.00	16.88000	EA	0545842824				16.88
			Pack Level B: Teaches 25 key Sight								
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1002100354	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom books from Title 1 account.			OPEN	05/03/2021	05/03/2021	L	100.05
	100		Scholastic Guided Science Readers Set, Level E-F (Guided Science Readers	2.00	14.41000	EA	1338091182				28.82
	110		Amelia Bedelia I Can Read Box Set #2: Books Are a Ball (I Can Read Level 1)	1.00	14.99000	EA	0062443577				14.99
	120		Little Critter Collector's Quintet: Critters Who Care, Going to the	1.00	17.75000	EA	0062653490				17.75
	130		First Little Readers: Guided Reading Levels G & H (Parent Pack): 16	1.00	18.89000	EA	1338615521				18.89
	140		I Want to Be a Doctor (I Can Read Level 1)	1.00	4.74000	EA	0062432400				4.74
	150		Paddington Collector's Quintet: 5 Fun-Filled Stories in 1 Box! (I Can	1.00	12.49000	EA	0062671383				12.49
	160		Little Critter: Just a Little Love (My First I Can Read)	1.00	2.37000	EA	0061478156				2.37
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1002100354	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom books from Title 1 account.			REV HIST	05/03/2021	05/03/2021	L	100.05
	100		Scholastic Guided Science Readers Set, Level E-F (Guided Science Readers	2.00	14.41000	EA	1338091182				28.82
	110		Amelia Bedelia I Can Read Box Set #2: Books Are a Ball (I Can Read Level 1)	1.00	14.99000	EA	0062443577				14.99
	120		Little Critter Collector's Quintet: Critters Who Care, Going to the	1.00	17.75000	EA	0062653490				17.75
	130		First Little Readers: Guided Reading Levels G & H (Parent Pack): 16	1.00	18.89000	EA	1338615521				18.89
	140		I Want to Be a Doctor (I Can Read Level 1)	1.00	4.74000	EA	0062432400				4.74
	150		Paddington Collector's Quintet: 5 Fun-Filled Stories in 1 Box! (I Can	1.00	12.49000	EA	0062671383				12.49
	160		Little Critter: Just a Little Love (My First I Can Read)	1.00	2.37000	EA	0061478156				2.37
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
1002100355	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Books/Title 1				OPEN	05/03/2021	05/03/2021	L 108.61
	100		Pete the Cat: Rocking Field Day (I Can Read Level 1)	1.00		4.99000	EA	0062974076			4.99
	110		Ninja in the Kitchen (Moby Shinobi: Scholastic Reader, Level 1)	1.00		3.99000	EA	0545935342			3.99
	120		The Great Bunk Bed Battle: An Acorn Book (Fox Tails #1) (1)	1.00		4.99000	EA	1338561677			4.99
	130		Surf's Up!: An Acorn Book (Moby Shinobi and Toby Too!)	1.00		4.49000	EA	1338547526			4.49
	140		The Biggest Roller Coaster: An Acorn Book (Fox Tails #2) (2)	1.00		4.99000	EA	1338561693			4.99
	150		Sparkly New Friends: An Acorn Book (Unicorn and Yeti #1)	1.00		4.74000	EA	1338329014			4.74
	160		Cheer Up: An Acorn Book (Unicorn and Yeti #4) (4)	1.00		4.99000	EA	1338627694			4.99
	170		Take a Hike!: An Acorn Book (Moby Shinobi and Toby Too! #2)	1.00		4.99000	EA	1338547542			4.99
	180		Hello, Crabby!: An Acorn Book (A Crabby Book #1) (1)	1.00		4.74000	EA	133828150X			4.74
	190		Let's Play, Crabby!: An Acorn Book (A Crabby Book #2) (2)	1.00		4.99000	EA	1338281550			4.99
	200		Let's Have a Sleepover!: An Acorn Book (Hello, Hedgehog! #2)	1.00		4.99000	EA	1338281410			4.99
	210		Time to Shine: An Acorn Book (Fairylight Friends #2) (2)	1.00		4.99000	EA	1338596551			4.99
	220		Do You Like My Bike?: An Acorn Book (Hello, Hedgehog! #1) (1)	1.00		4.74000	EA	1338281380			4.74
	230		Friends Rock: An Acorn Book (Unicorn and Yeti #3): An Acorn Book	1.00		4.74000	EA	1338329073			4.74
	240		Fair and Square: An Acorn Book (Unicorn and Yeti #5) (5)	1.00		4.99000	EA	1338627724			4.99
	250		Biscuit Flies a Kite (My First I Can Read)	1.00		3.74000	EA	0062237004			3.74
	260		A Magic Spark: An Acorn Book (Fairylight Friends #1) (1)	1.00		4.99000	EA	1338596527			4.99
	270		Frog Meets Dog: An Acorn Book (A Frog and Dog Book)	1.00		4.99000	EA	1338540394			4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
1002100355											
*****CONTINUED*****											
	280		A Good Team: An Acorn Book (Unicorn and Yeti #2)	1.00		4.74000	EA		1338329049		4.74
	290		Wake Up, Crabby!: An Acorn Book (A Crabby Book #3): An Acorn Book	1.00		4.74000	EA		1338281615		4.74
	300		Who Needs a Checkup?: An Acorn Book (Hello, Hedgehog #3)	1.00		4.49000	EA		1338281445		4.49
	310		Shipping - Cost of shipping, not including shipping tax.	1.00		8.57000					8.57
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1002100355	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Books/Title 1					REV HIST 05/03/2021 05/03/2021 L		108.61
	100		Pete the Cat: Rocking Field Day (I Can Read Level 1)	1.00		4.99000	EA		0062974076		4.99
	110		Ninja in the Kitchen (Moby Shinobi: Scholastic Reader, Level 1)	1.00		3.99000	EA		0545935342		3.99
	120		The Great Bunk Bed Battle: An Acorn Book (Fox Tails #1) (1)	1.00		4.99000	EA		1338561677		4.99
	130		Surf's Up!: An Acorn Book (Moby Shinobi and Toby Too!)	1.00		4.49000	EA		1338547526		4.49
	140		The Biggest Roller Coaster: An Acorn Book (Fox Tails #2) (2)	1.00		4.99000	EA		1338561693		4.99
	150		Sparkly New Friends: An Acorn Book (Unicorn and Yeti #1)	1.00		4.74000	EA		1338329014		4.74
	160		Cheer Up: An Acorn Book (Unicorn and Yeti #4) (4)	1.00		4.99000	EA		1338627694		4.99
	170		Take a Hike!: An Acorn Book (Moby Shinobi and Toby Too! #2)	1.00		4.99000	EA		1338547542		4.99
	180		Hello, Crabby!: An Acorn Book (A Crabby Book #1) (1)	1.00		4.74000	EA		133828150X		4.74
	190		Let's Play, Crabby!: An Acorn Book (A Crabby Book #2) (2)	1.00		4.99000	EA		1338281550		4.99
	200		Let's Have a Sleepover!: An Acorn Book (Hello, Hedgehog! #2)	1.00		4.99000	EA		1338281410		4.99
	210		Time to Shine: An Acorn Book (Fairylight Friends #2) (2)	1.00		4.99000	EA		1338596551		4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
1002100355												
*****CONTINUED*****												
	220		Do You Like My Bike?: An Acorn Book (Hello, Hedgehog! #1) (1)	1.00		4.74000	EA		1338281380		4.74	
	230		Friends Rock: An Acorn Book (Unicorn and Yeti #3): An Acorn Book	1.00		4.74000	EA		1338329073		4.74	
	240		Fair and Square: An Acorn Book (Unicorn and Yeti #5) (5)	1.00		4.99000	EA		1338627724		4.99	
	250		Biscuit Flies a Kite (My First I Can Read)	1.00		3.74000	EA		0062237004		3.74	
	260		A Magic Spark: An Acorn Book (Fairylight Friends #1) (1)	1.00		4.99000	EA		1338596527		4.99	
	270		Frog Meets Dog: An Acorn Book (A Frog and Dog Book)	1.00		4.99000	EA		1338540394		4.99	
	280		A Good Team: An Acorn Book (Unicorn and Yeti #2)	1.00		4.74000	EA		1338329049		4.74	
	290		Wake Up, Crabby!: An Acorn Book (A Crabby Book #3): An Acorn Book	1.00		4.74000	EA		1338281615		4.74	
	300		Who Needs a Checkup?: An Acorn Book (Hello, Hedgehog #3)	1.00		4.49000	EA		1338281445		4.49	
	310		Shipping - Cost of shipping, not including shipping tax.	1.00		8.57000					8.57	
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1002100356	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	\$100 in classroom books					OPEN	05/04/2021	05/04/2021	L 99.95
	100		First Little Readers Complete Set (6 packs) - Guided Reading Level A, B, C,	1.00		99.95000	EA		B08M8219GD		99.95	
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1002100357	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	book fair book money					OPEN	05/04/2021	05/04/2021	L 90.98
	100		Billie B. Brown Collection (15 books)	1.00		52.99000	EA		B01F17RKQ8		52.99	
	110		Billie B. Brown Mysteries Complete Collection (6 books)	1.00		37.99000	EA		B01MEHR6M9		37.99	
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1002100358	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	\$100 Book Money					OPEN	05/04/2021	05/04/2021	L 103.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
1002100358											
*****CONTINUED*****											
	100		Trapped in a Video Game: The Complete Series	1.00		25.57000	EA		1449499554		25.57
	110		Unicorns and Germs (Zoey and Sassafras)	1.00		5.99000	EA		1943147477		5.99
	120		The Desmond Cole Ghost Patrol	1.00		17.95000	EA		1534432221		17.95
			Collection: The Haunted House Next								
	130		Bips and Roses: Zoey and Sassafras #8	1.00		5.99000	EA		1943147817		5.99
	140		The Desmond Cole Ghost Patrol	1.00		20.41000	EA		153448549X		20.41
			Collection #3: Now Museum, Now You								
	150		The Desmond Cole Ghost Patrol	1.00		17.18000	EA		1534465340		17.18
			Collection #2: The Scary Library								
	160		Grumplets and Pests: Zoey and Sassafras #7	1.00		5.99000	EA		B07STM37PH		5.99
	170		Shipping - Cost of shipping, not including shipping tax.	1.00		3.99000					3.99
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2002100114	21	SYNCHRON000	SYNCHRONY BANK / AMAZON	CLASSROOM CLOCKS					HISTORY	01/21/2021 01/21/2021 C	81.04
	100		Lorell Wall Clock with Arabic Numerals, 12-Inch, White Dial/Black Frame	4.00		20.26000	EA		B0033UPFWC		81.04
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2002100120	24	SYNCHRON000	SYNCHRONY BANK / AMAZON	Science Supplies					HISTORY	02/24/2021 02/24/2021 C	147.72
	100		Cynamed Iris Micro Dissecting Precision Lab Scissors, Fine Point Straight -	1.00		11.99000	EA		B07WCJG286		11.99
	110		A2Z-MY02 Mayo Dissecting Scissors 5.5" (14cm), Curved, Stainless Steel	10.00		5.99000	EA		B07Y9DFVHK		59.90
	120		Sharpie Plastic Point Stick Water Resistant Pen, Ink, Fine, Pack of 12,	1.00		15.98000	EA		B001B66DXU		15.98
	130		Wholesale Kids Bulk Earbuds Headphones Earphones Assorted Colors for Schools,	1.00		59.85000	EA		B07PKR69H8		59.85
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2002100125	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	art supplies					OPEN	03/09/2021 03/09/2021 P	202.35
	100		School Smart Tagboard - 12 x 18 inches - Heavy Weight - Pack of 100 - Manila	1.00		12.97000	EA		B003U6QEK6		12.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
2002100125											
*****CONTINUED*****											
	110		BIC Wite-Out Brand Extra Coverage	1.00		7.18000	EA		B002XK1C0M		7.18
			Correction Fluid, 20 ml, White, 3-Count								
	120		Sharpie 1823887 Metallic Permanent	4.00		16.69000	EA		B01MS85H5N		66.76
			Markers Gold Dozen								
	130		Storex Classroom Student Project Box,	2.00		25.35000	EA		B06VVK69R8		50.70
			12 x 12 Inches, Assorted Tints, 5-Pack								
	140		Life Story Stackable Locking Closet &	1.00		51.99000	EA		B06XX2CX11		51.99
			Storage Box 13 Gallon Containers, (6								
	150		Shipping - Cost of shipping, not	1.00		12.75000					12.75
			including shipping tax.								
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2002100129	15	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Supplies					HISTORY	03/15/2021 03/15/2021 C	79.57
	100		iPower GLDUCT4X8C 4 Inch 8 Feet	1.00		8.99000	EA		B00EPE3XHY		8.99
			Non-Insulated Flex Air Aluminum Foil								
	110		Scissors Bulk 20-Pack, Taotree 8"	1.00		21.49000	EA		B07TRKJQKH		21.49
			Multipurpose Scissors, Soft								
	120		Amazon Basics Masking Tape - 0.7 Inch x	5.00		6.62000	EA		B07QHSGKMH		33.10
			180 Feet - 3 Rolls								
	130		Blue Summit Supplies 30 Plastic Rulers,	1.00		15.99000	EA		B07LGCYR5B		15.99
			Bulk Shatterproof 12 Inch Ruler for								
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2002100132	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	science lab supplies					OPEN	03/18/2021 03/12/2021 P	604.23
	100		Amazon Basics Jumbo Size Office Paper	1.00		7.99000	EA		B074KDHBQF		7.99
			Clips, Smooth, 100 per Box, 10-Pack								
	110		Powerful Neodymium Bar Magnets,	1.00		22.99000	EA		B07DFZH4WT		22.99
			Rare-Earth Metal Neodymium Magnet - 60								
	120		Rainbow Diffraction Suncatcher Film - 9	1.00		19.99000	EA		B08PYV8834		19.99
			Feet (2.74 Meters) x 5.75 Inches (~14.6								
	130		The Original Slinky Walking Spring Toy,	2.00		11.99000	EA		B08GHB4BGB		23.98
			3-Pack Metal Slinkys								
	140		Play-Doh Modeling Compound 36-Pack Case	2.00		24.99000	EA		B00JM5GZGW		49.98
			of Colors, Non-Toxic, Assorted Colors,								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
2002100132											
*****CONTINUED*****											
	150		Sharpie Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count	1.00		17.88000	EA	B00UHUUKHQ			17.88
	160		Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for	1.00		13.79000	EA	B00006IF67			13.79
	170		DyeCraft Blue Food Coloring (LARGE 4 oz Bottle) Odorless, Tasteless, Edible -	1.00		6.99000	EA	B07Z2WP143			6.99
	180		Amazon Basics Dry Erase Whiteboard Eraser - Set of 4	1.00		7.08000	EA	B07LFRDZCZ			7.08
	190		SAFE HANDLER Clear Lens Color Temple Safety Glasses One Size, Adult,	3.00		16.77000	EA	B079K4B9X6			50.31
	200		Grow Light, Ankace 60W Tri Head Timing 60 LED 5 Dimmable Levels Plant Grow	1.00		19.99000	EA	B07PXP7DW5			19.99
	210		Aluminum Foil - 12" x 200 Square Foot Foil Sheet Roll	1.00		8.99000	EA	B088ND2QFJ			8.99
	220		Amazon Basics Standard Stapler Staples, 5000 per Pack,10-Pack	1.00		14.72000	EA	B07H2BNGN3			14.72
	230		Homax-33873211105 Steel Wool, 12 pad, Fine Grade #0, Rhodes American, Between	2.00		4.27000	EA	B074MCD94T			8.54
	240		Monroe Systems for Business 15 Pound Bond Paper Rolls, Single Ply, 2 1/4"	1.00		21.99000	EA	B07N6JVBR5			21.99
	250		Officemate No.1 Smooth Paper Clips, Pack of 10 Boxes of 100 Clips Each,	1.00		9.50000	EA	B008GVZE0W			9.50
	260		Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft	1.00		21.49000	EA	B07TRKJQKH			21.49
	270		winemana 500 Pcs 12" Party Balloons, Helium Latex Balloons, Pearlized	1.00		25.99000	EA	B07R8Y814M			25.99
	280		Hamilton Beach Electric Tea Kettle, Water Boiler & Heater, 1.7 L, Cordless,	5.00		26.93000	EA	B00UFQ2LJ2			134.65
	290		CN-Outlet Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android,	1.00		27.95000	EA	B0779M18YB			27.95
	300		DyeCraft Red Food Coloring (LARGE 8 oz Bottle) Odorless, Tasteless, Edible -	1.00		8.88000	EA	B07HR2XWP6			8.88
	310		Sharpie Permanent Markers, Fine Point, Black, 36 Count	1.00		21.84000	EA	B00G4CJ8GK			21.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
2002100132											
*****CONTINUED*****											
	320		Pacon Super Value Poster Board, 22"X28", White, 50 Sheets	2.00		29.36000	EA	B000F8XIP6			58.72
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2002100135	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	P.E. Equipment				HISTORY	03/19/2021	03/19/2021	C 175.56
	100		GoSports Strong Skin Foam Playground Dodgeballs â€” 6 Pack for Kids (6 in) &	4.00		43.89000	EA	B0154K459M			175.56
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2002100137	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	pe equipment				OPEN	03/23/2021	03/23/2021	P 508.52
	100		Bonnlo 3 Tier Dumbbell Rack Only, 660 LBS Load-Bearing Heavy Duty Steel	1.00		112.59000	EA	B07QSRZ3XC			112.59
	110		Zogics Wellness Center Cleaning Wipes, Heavy Duty Gym Equipment and Surface	1.00		145.95000	EA	B00YCYF564			145.95
	120		papababe Dumbbells Free Weights	1.00		189.99000	EA	B07W9KXXYQ			189.99
	130		papababe Dumbbells Free Weights Dumbbells Weight Set Rubber Coated cast	1.00		59.99000	EA	B08QH1F3FR			59.99
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2002100141	31	SYNCHRON000	SYNCHRONY BANK / AMAZON	Math supplies				HISTORY	03/31/2021	03/31/2021	C 126.38
	100		Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment,	1.00		16.75000	EA	B07ZW8ZJS			16.75
	110		Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching	1.00		35.10000	EA	1544374836			35.10
	120		Ktrio Sheet Protectors 8.5 x 11 Inches Clear Page Protectors for 3 Ring	1.00		5.29000	EA	B07X7WYKP9			5.29
	130		Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)	1.00		27.95000	EA	B013F3XLCC			27.95
	140		Expo Low Odor Chisel Tip Dry Erase Markers, Black, (80001) (2 Dozen)	1.00		16.60000	EA	B00KN1QJTC			16.60
	150		Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers,	1.00		24.69000	EA	B000QQ05RW			24.69
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100143	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	Granola Bars for IAR Testing			HISTORY	04/01/2021	04/01/2021	C	291.72
	100		Quaker Chewy Granola Bars, S'mores, (96 Pack)	6.00	21.07000	EA	B000PIX3BA				126.42
	110		Quaker Chewy Granola Bars, Chocolate Chip, (58 Pack)	15.00	11.02000	EA	B01MRZZ3KC				165.30
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2002100145	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Science supplies			HISTORY	04/08/2021	04/08/2021	C	221.00
	100		Science Comics: Rocks and Minerals: Geology from Caverns to the Cosmos	1.00	11.69000	EA	1250203953				11.69
	110		Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	1.00	8.05000	EA	B00006IFI3				8.05
	120		X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	1.00	24.76000	EA	B00006IEI4				24.76
	130		Bulk Earbuds Headphones Wholesale Earphones - Keewonda 100 Pack	1.00	68.95000	EA	B07D822P5D				68.95
	140		Sharpie Permanent Markers, Fine Point, Black, 24-Count	1.00	15.73000	EA	B079K7PQ2M				15.73
	150		Science Comics: Plagues: The Microscopic Battlefield	2.00	7.63000	EA	162672752X				15.26
	160		Science Comics: The Brain: The Ultimate Thinking Machine	1.00	10.69000	EA	1626728011				10.69
	170		4" x 6" Envelopes for Invitations - Bright White A6 Envelopes (4 3/4" x 6	1.00	19.75000	EA	B000UAV010				19.75
	180		Science Comics: The Digestive System: A Tour Through Your Guts	1.00	12.99000	EA	1250204046				12.99
	190		Science Comics: The Digestive System: A Tour Through Your Guts	1.00	19.99000	EA	1250204054				19.99
	200		Sharpie Felt Tip Pens, Fine Point, Black, 12 Count	1.00	13.14000	EA	B001B66DXU				13.14
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2002100153	14	SYNCHRON000	SYNCHRONY BANK / AMAZON	General math supplies			HISTORY	04/14/2021	04/14/2021	C	143.12
	100		Craftinova 500 Sheet Protectors, 3 Hole Lightweight Binder Sleeves, Designed to	2.00	22.78000	EA	B085963MVT				45.56
	110		6 Inch / 15cm Transparent Rulers - Shatter Resistant - Class Pack of 50 -	2.00	24.99000	EA	B07XKVGWVZ				49.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
2002100153											
*****CONTINUED*****											
	120		Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94	2.00		8.49000	EA		B006P1EQXA		16.98
	130		Flexible Magnet Squares with Adhesive by House Again - Each 20x20x2mm -	2.00		6.99000	EA		B06XYLCSQ3		13.98
	140		Oxford Grid Design Index Cards, 3 x 5 Inches, White, 100 per pack (02035EE)	6.00		2.77000	EA		B00008XPMP		16.62
	:		:				:				90
2002100156	15	SYNCHRON000	SYNCHRONY BANK / AMAZON	STEM Items				OPEN	04/15/2021	04/15/2021	P 1,480.91
	100		OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm Å– 200mm 3D Printer	1.00		23.99000	EA		B07VJ13BHY		23.99
	110		Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack	1.00		40.26000	EA		B01DGIKAY8		40.26
	120		MontoPack Bamboo Wooden Toothpicks 2000-Piece Large Wood Round Toothpicks	1.00		11.69000	EA		B06XGQ2R8X		11.69
	130		Coceca Hardware Nail Assortment Kit 600pcs, Galvanized Nails for Hanging	1.00		5.99000	EA		B07PP56L5W		5.99
	140		OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm Å– 200mm, 2kg PLA	1.00		44.99000	EA		B082W64GTZ		44.99
	150		OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm x 200mm, 2kg PLA	3.00		44.99000	EA		B085CHCVJ3		134.97
	160		120 To 3000 Assorted Grit Sandpaper for Wood Furniture Finishing, Metal Sanding	1.00		8.99000	EA		B01LZ6TG05		8.99
	170		Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries,	2.00		8.50000	EA		B00NTCHCU2		17.00
	180		AdTech Mini Hi-Temp Hot Glue Combo Pack, White Gun (1 Pack)	2.00		5.75000	EA		B01FIJPPN4		11.50
	190		Cambridge Vinyl Electrical Tape, 3/4-in x 66-ft, 6-Pack, Black, 7 Mil Thick,	1.00		9.95000	EA		B0143LD8QY		9.95
	200		AdTech 220-345-5 Hot Glue Sticks 4 Inch Mini Size, Net Weight - 5 lbs	1.00		19.95000	EA		B000BC4CU2		19.95
	210		Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100	1.00		6.41000	EA		B002W6ZVMC		6.41
	220		Cable Zip Ties,500 Packs Self-Locking 4+6+8+10+12-Inch Width 0.16inch Nylon	3.00		13.98000	EA		B0777LWBD9		41.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
2002100156											
*****CONTINUED*****											
	230		Amazon Basics Masking Tape - 0.7 Inch x 180 Feet - 3 Rolls		8.00	6.44000	EA	B07QHSGMH			51.52
	240		Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.		2.00	5.99000	EA	B074B1KCXD			11.98
	250		Amazon Basics 20 Pack AA High-Performance Alkaline Batteries,		1.00	9.03000	EA	B00NTCH52W			9.03
	260		0.4MM MK8 Ender 3 Nozzles 25 pcs 3D Printer Brass Nozzles Extruder for		1.00	8.97000	EA	B082PZG1RZ			8.97
	270		Transfer Tape for Vinyl - 12" x 70 FT w/Orange Alignment Grid for Adhesive		1.00	19.99000	EA	B08DHWGBLW			19.99
	280		DEWALT Screwdriver Bit Set with Tough Case, 45-Piece (DW2166)		1.00	14.99000	EA	B002JWSNIS			14.99
	290		OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm x 200mm 3D Printer		1.00	22.99000	EA	B07VFS3P2S			22.99
	300		CARTMAN Orange 39-Piece Tool Set - General Household Hand Tool Kit with		2.00	18.99000	EA	B00RF9J8DY			37.98
	310		Five Star Cable Cat5e 1000 Ft 24AWG UTP 4 Twisted Pair Ethernet LAN Cable Wire		1.00	48.99000	EA	B00I0GQYNI			48.99
	320		DiCUNO 450pcs 5mm Light Emitting Diode LED Lamp Assorted Kit White Red Yellow		1.00	12.99000	EA	B072B75W79			12.99
	330		Zehhe Copper Foil Tape with Double-Sided Conductive - EMI		2.00	9.98000	EA	B072PS8CLK			19.96
	340		Crayola Crayons 24 in A Box (Pack of 6) 144 Crayons in Total		3.00	11.75000	EA	B00AY7LQS4			35.25
	350		Super Glue 15187 , Clear- pack of 12		2.00	6.79000	EA	B000LGPD64			13.58
	360		ORACAL 631-12150-WHT 631 Matte Vinyl 12 Inches by 150 Feet-White, 12" x 150'		1.00	60.89000	EA	B01HUW7TPY			60.89
	370		CANARY Corrugated Cardboard Scissors Blue (PS-6500H)		2.00	17.68000	EA	B000EFZKRY			35.36
	380		EpiqueOne 1200 Pipe Cleaners in 12 Assorted Colors Plus 100 Googly		1.00	16.59000	EA	B07Q3HDKCC			16.59
	390		Natural Bamboo Skewers,Wooden Skewers,Skewer Sticks,kebab		3.00	3.19000	EA	B07TBRCJBH			9.57
	400		CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box Cutter Knife		2.00	39.00000	EA	B0747L4Z1X			78.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
2002100156											
*****CONTINUED*****											
410	PNY 32GB Elite Class 10 U1 MicroSDHC Flash Memory Card 3-Pack, 32GB 3-Pack			3.00	17.99000	EA		B07YXJM282			53.97
420	6 PCS C-Clamps 4 Inch Heavy Duty Steel C Clamp - Industrial Strength C Clamp			1.00	31.99000	EA		B08LZGQD8R			31.99
430	Darice Big Value Plastic, 9mm, 1000 piece Opaque Color, Pony Beads,			1.00	10.74000	EA		B004D9DMMW			10.74
440	DEWALT 20V MAX Cordless Drill / Driver Kit, Compact, 1/2-Inch (DCD771C2)			1.00	99.00000	EA		B00ET5VMTU			99.00
450	Amazon Basics Woodcased #2 Pencils, Unsharpened, HB Lead - Box of 144, Bulk			2.00	7.40000	EA		B0188A3QRM			14.80
460	Duck Tape Brand 1118393 Utility Duct Tape Basic Strength, 1-Pack 1.88 Inch x			8.00	2.97000	EA		B004IQ99SQ			23.76
470	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count			3.00	10.60000	EA		B0013CDGT6			31.80
480	Yakamoz 20PCS Alligator Clips Electrical Jumper Wires Test Leads with			2.00	9.99000	EA		B073P746TD			19.98
490	Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch Battery, (6 Count)			4.00	7.99000	EA		B0002RID4G			31.96
500	OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm Å- 200mm 3D Printer			1.00	23.99000	EA		B07VFQS5J3			23.99
510	Elmers Liquid School Glue, Slime Glue & Craft Glue Washable, 4 Ounces Each,			2.00	11.40000	EA		B072J37ZZD			22.80
520	Gorilla Wood Glue, 18 ounce Bottle, (Pack of 2)			1.00	11.99000	EA		B01M8NL2MS			11.99
530	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box			9.00	2.70000	EA		B004LWNHSH			24.30
540	Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year			3.00	11.99000	EA		B00MH4QM1S			35.97
550	#8 X 1'' Stainless Flat Head Phillips Wood Screw, (100 pc), 18-8 (304)			2.00	7.20000	EA		B075DJ2R9Z			14.40
560	Fiskars Classic (45mm) Comfort Loop Rotary Cutter, 1, steel and orange			3.00	10.69000	EA		B000B7M8WU			32.07
570	ORACAL 631-12150-BLK 631 Matte Vinyl 12 Inches by 150 Feet-Black, 12" x 150'			1.00	59.87000	EA		B01HUW7TPE			59.87

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
2002100156											
*****CONTINUED*****											
	580		Flexible Plastic Cutting Board Mats set, Colorful Kitchen Cutting Board Set	3.00		5.49000	EA		B01HN7ZGUQ		16.47
	590		UCreate Economy Poster Board, White, 22" x 28", 100 Sheets/Carton	1.00		34.79000	EA		B0006ZIQ5K		34.79
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3002100221	14	SYNCHRON000	SYNCHRONY BANK / AMAZON	Ring Stands, Paper Organizer					HISTORY	01/27/2021 01/14/2021 C	93 97.92
	100		Greenco Mesh 3 Tier Document, Letter Tray, Desk Organizer, Black	1.00		12.76000	EA		B01IRNT026		12.76
	110		Marbrasse Mesh Desk Organizer, Multi-Functional Pen Holder, Pen	2.00		18.99000	EA		B07ZJ6P9JG		37.98
	120		LabZhang Chemistry Laboratory Stand Set, with Support Stand (8.3"x5.5"), 2	2.00		23.39000	EA		B085QKFX3H		46.78
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3002100228	20	SYNCHRON000	SYNCHRONY BANK / AMAZON	Emergency eye wash					HISTORY	01/20/2021 01/20/2021 C	52.49
	100		Eye Wash Station, Emergency Eyewash Stations Faucet Mounted for Sink	1.00		52.49000	EA		B07Z61ZCN4		52.49
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3002100232	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Speakers for weight room					HISTORY	01/22/2021 01/22/2021 C	249.95
	100		Rockville RP6122K Dual 12" Powered Speakers, Bluetooth+Mic+Speaker	1.00		249.95000	EA		B00M3LQLQQ		249.95
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3002100233	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	supplies for classes					OPEN	01/23/2021 01/23/2021 P	614.16
	100		DII Cotton Terry Windowpane Dish Cloths, 12 x 12" Set of 6, Machine	2.00		8.68000	EA		B01MRCN6EX		17.36
	110		Dawn Ultra Dishwashing Liquid Dish Soap (4x19oz) + Non-Scratch Sponge (2ct),	1.00		14.56000	EA		B07HKR2QP9		14.56
	120		IRIS USA MLB-360 Large Modular Latching Box-Purple Handle, 6 Pack, Clear/Violet	2.00		38.41000	EA		B01H2NWDXY		76.82
	130		Fiskars Crafts 952301010 Rotary Sewing Cutting Set (3 Piece), Grey	1.00		29.88000	EA		B000B7K9UI		29.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
3002100233											
*****CONTINUED*****											
	140		Katbite Heavy Duty Parchment Paper Roll 15 in x 164 ft (205 SQ FT) Baking Pan		1.00	26.99000	EA	B07WFN4XX2			26.99
	150		Tru-Ray Heavyweight Construction Paper, Hot Assorted Colors, 9" x 12", 50		5.00	7.46000	EA	B014CD1CFW			37.30
	160		EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)		2.00	8.91000	EA	B0006HXJFK			17.82
	170		Crayola Ultra Clean Washable Markers, Kids Indoor Activities At Home, Broad		3.00	12.22000	EA	B013RQPB5C			36.66
	180		Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel		4.00	11.09000	EA	B01BRGU8R0			44.36
	190		Elmer's Disappearing Purple School Glue, Washable, 60 Pack, 0.24-ounce		1.00	22.69000	EA	B009D9Y6SG			22.69
	200		Ozeri ZK14-S Pronto Digital Multifunction Kitchen and Food Scale,		3.00	14.50000	EA	B004164SRA			43.50
	210		Tru-Ray - P6576 Color Wheel Assortment, 9 x 12 Inches, Assorted Colors, Pack of		2.00	8.59000	EA	B07N23VKK3			17.18
	220		Zebra Pen F-301 Ballpoint Stainless Steel Retractable Pen, Fine Point,		2.00	18.75000	EA	B001CRVUPE			37.50
	230		OXO NEW Good Grips POP Container - Airtight Food Storage - 2.8 Qt for		1.00	16.95000	EA	B077VHCMRN			16.95
	240		DII Cotton Oversized Kitchen Dish Towels 18 x 28" and Dishcloth 13 x 13",		1.00	14.58000	EA	B00J2RX6K8			14.58
	250		Stasher 100% Silicone Food Grade Reusable Storage Bag, Aqua (1/2 Gallon)		1.00	19.99000	EA	B07C13VS1M			19.99
	260		Gorilla Grip Original Oversized Cutting Board, 3 Piece, Perfect for the		1.00	29.99000	EA	B07WW7TBTJ			29.99
	270		DII 100% Cotton, Ultra-Absorbent, Cleaning, Drying, Everyday Home Basic,		1.00	14.61000	EA	B01KC01QJC			14.61
	280		DII Cotton Terry Windowpane Dish Towels, 16 x 26" Set of 4, Machine		1.00	18.51000	EA	B01N3AD0IN			18.51
	290		New OXO Good Grips POP Container - Airtight Food Storage - 4.4 Qt for		1.00	18.99000	EA	B07856RRDW			18.99
	300		Peak Fresh Reusable Produce Bags, Set of 4, 40 Bags Total		1.00	21.99000	EA	B00N185AHG			21.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
3002100233											
*****CONTINUED*****											
	310		HOMWE Silicone Oven Mitts and Pot Holders, 4-Piece Set, Heavy Duty	1.00		17.97000	EA		B07R8V8DWC		17.97
	320		DII Cotton Terry Windowpane Dish Towels, 16 x 26" Set of 4, Machine	1.00		17.96000	EA		B00RQ10N22		17.96
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3002100236	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom				OPEN	01/25/2021	01/25/2021 P	744.88
	100		Sony NP-FV70A V-Series Rechargeable Digital Camera Battery Pack, Black	1.00		79.99000	EA		B0716BM9L6		79.99
	110		Neewer Portable Aluminum Alloy Camera 2-in-1 Tripod Monopod Max. 70"/177 cm	1.00		41.49000	EA		B01N6JCW8F		41.49
	120		Sony BCTRV Travel Charger -Black	1.00		58.00000	EA		B00336G7MI		58.00
	130		Samsung Galaxy Buds+ Plus, True Wireless Earbuds (Wireless Charging	1.00		103.65000	EA		B083KVM9VW		103.65
	140		Alera CM7824BK Assembled 78-Inch High Storage Cabinet, w/Adjustable Shelves,	1.00		400.73000	EA		B00N3AN808		400.73
	150		Sony LCSU21 Soft Carrying Case for Cyber-Shot and Alpha NEX Cameras	1.00		24.55000	EA		B00B06EON2		24.55
	160		Lipper International 8397 Bamboo Wood Adjustable Drawer Organizer with 6	1.00		21.56000	EA		B0049SPBQC		21.56
	170		SanDisk Ultra 64GB Class 10 SDXC UHS-I Memory Card up to 80MB/s	1.00		14.71000	EA		B0143IIP4W		14.71
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3002100237	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom materials and supplies				HISTORY	01/25/2021	01/25/2021 C	119.52
	100		ENHANCE Bluetooth Keyboard Sleeve Case for Logitech K810, Anker, Apple Magic	1.00		12.99000	EA		B06X9HQDKC		12.99
	110		Logitech K380 Multi-Device Bluetooth Keyboard - Dark Grey	1.00		29.99000	EA		B0148NPH9I		29.99
	120		Flexzion 3 Tier Wooden Desk Organizer - Country Rustic Compartments Slot File	1.00		24.99000	EA		B07BW94RRZ		24.99
	130		Lipper International 8397 Bamboo Wood Adjustable Drawer Organizer with 6	1.00		21.56000	EA		B0049SPBQC		21.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100255	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Clocks and pencil sharpeners for classrooms			HISTORY	02/08/2021	02/08/2021	C	1,317.40
	100		Bernhard Products Black Wall Clock Silent Non Ticking - 10 Inch Quality	72.00	10.97000	EA	B01HONVHZ2				789.84
	110		Mr. Pen- Pencil Sharpener for Colored Pencils, Electric Pencil Sharpener,	44.00	11.99000	EA	B08BVZHR61				527.56
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3002100256	11	SYNCHRON000	SYNCHRONY BANK / AMAZON	A SEPARATE PEACE - GINDER - NOVEL - QUANTITY: 30			HISTORY	02/11/2021	02/11/2021	C	473.10 ⁹⁷
	100		A Separate Peace (Scribner Classics)	30.00	15.77000	EA	0684833662				473.10
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3002100260	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for 2020-21 school year			OPEN	02/12/2021	02/12/2021	P	6,029.94
	100		Senston Table Tennis Rackets Set,Professional Ping Pong Paddle Set	10.00	35.99000	EA	B08QYQHBQZ				359.90
	110		Vlush Sturdy Wooden Coat Rack Stand, Entryway Hall Tree Coat Tree with Solid	2.00	45.99000	EA	B07HFCVCQF				91.98
	120		BSN Multisport Indoor Tabletop Scoreboard	3.00	367.85000	EA	B003SFP4CI				1,103.55
	130		J00LA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack - 40mm	1.00	19.95000	EA	B089B939PY				19.95
	140		Wilson Evolution Game Basketball, Black, Official Size - 29.5"	6.00	64.99000	EA	B0009KMXWY				389.94
	150		Mirepty 7 Inch Plastic Traffic Cones Sport Training Agility Marker Cone for	2.00	12.99000	EA	B07QH166FT				25.98
	160		BSN Sports Portable Manual Scorekeeper , Black	2.00	30.47000	EA	B000MRJDLS				60.94
	170		US Games Standard Hoops, 36-Inch (Pack of 12)	1.00	45.33000	EA	B00CQ22680				45.33
	180		J00LA Inside - Professional MDF Indoor Table Tennis Table with Quick Clamp	6.00	399.95000	EA	B002HWNVZK				2,399.70
	190		Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball,	6.00	49.99000	EA	B074RFJHB4				299.94
	200		Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder	1.00	19.95000	EA	B01LWP5LP9				19.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
3002100260											
*****CONTINUED*****											
	210		bestfurnitures Mobile Dry Erase Board with Stand 48"x36" Rolling Whiteboard	2.00	137.99000	EA	B01F92DRYE				275.98
	220		Wilson Matchpoint Badminton Racket, Yellow, 660 mm	24.00	21.62000	EA	B000IT494Q				518.88
	230		HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball	2.00	13.99000	EA	B08741XLQ4				27.98
	240		Wilson Evolution Indoor Game Basketball, Intermediate - Size 6	6.00	64.99000	EA	B0009KF58I				389.94 ⁹⁸
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3002100263	17	SYNCHRON000	SYNCHRONY BANK / AMAZON	THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom			HISTORY	02/17/2021	02/17/2021	C	225.98
	100		Shopping Cart, Jumbo Double Basket Grocery Cart 330 lbs Capacity Folding	2.00	112.99000	EA	B07YC1DJRL				225.98
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3002100267	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Logitech slim folio pro 12.9 keyboard and cover			HISTORY	02/22/2021	02/22/2021	C	111.57
	100		Logitech SLIM FOLIO PRO Backlit Bluetooth Keyboard Case for iPad Pro	1.00	111.57000	EA	B086LLNJQX				111.57
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3002100270	24	SYNCHRON000	SYNCHRONY BANK / AMAZON	vacuum for library use			HISTORY	02/24/2021	02/24/2021	C	149.00
	100		Hoover ONEPWR Evolve Pet Cordless Small Upright Vacuum Cleaner, Lightweight	1.00	149.00000	EA	B08749DHG1				149.00
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3002100274	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	Scanner for office			OPEN	02/25/2021	02/25/2021	P	442.98
	100		Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for	1.00	428.00000	EA	B07J3DB57C				428.00
	110		Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3	1.00	8.99000	EA	B00NH13DV2				8.99
	120		Shipping - Cost of shipping, not including shipping tax.	1.00	5.99000						5.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
3002100277	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	Books for library collection				OPEN	02/26/2021	02/26/2021	P	30.47
	100		Alternate Memories: The Mandela Effect: Deluxe Edition	1.00		9.99000	EA	1723547298				9.99
	110		The Mandela Effect: Everything is Changing	1.00		12.49000	EA	1548828394				12.49
	120		Alternate: The Mandela Effect	1.00		7.99000	EA	1539447235				7.99
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3002100278	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	PE supplies (#2) 2020-21 school year				OPEN	02/26/2021	02/26/2021	P	405.99
	100		Kempshott 750 Smooth Paper Clips - Assorted Sizes Small, Medium & Large -	1.00		8.97000	EA	B08CSQ41GX				8.97
	110		Lorell 14341 18 Deep 2-Drawer File Cabinet, Black	1.00		70.99000	EA	B0033J6V3A				70.99
	120		MackOffice Desktop Tape Dispenser (Black, 2 Pack) Weighted and Non-Skid	1.00		12.99000	EA	B07Z9M4SH7				12.99
	130		Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk,	1.00		16.79000	EA	B000093L22				16.79
	140		Command Medium and Large Picture Hanging Strips, White, 8 medium, 8	1.00		9.99000	EA	B07H51JWF5				9.99
	150		Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch	2.00		4.85000	EA	B002YIP97K				9.70
	160		Command Small Wire Hooks, 16 Hooks, 24 Strips, Organize Damage-Free	1.00		9.92000	EA	B0751TRS6Y				9.92
	170		Need Small Computer Desk 31.5 inches Sturdy Writing Desk for Small Spaces,	1.00		65.00000	EA	B07R22BG63				65.00
	180		Amazon Basics Binder Paper Clip, Large, 12 Clips per Box, 4-Pack	1.00		13.99000	EA	B074Y17Q4C				13.99
	190		Command Medium Refill, White, 36-Strips (GP021-36NA) - Easy to Open Packaging	2.00		14.74000	EA	B0751S46TS				29.48
	200		Adhesive Wall Hooks Heavy Duty Hooks for Hanging Wall Hangers Stick on	1.00		13.98000	EA	B07FY4GZZ3				13.98
	210		Command Picture Hanging Strips Heavy Duty, Large, White, Holds 16 Lbs,	1.00		9.99000	EA	B073XR4X72				9.99
	220		Small Bathroom Storage Corner Floor Cabinet with Doors and Shelves,Thin	1.00		35.99000	EA	B074ZHCLMD				35.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
3002100278												
*****CONTINUED*****												
	230		Command Medium Matte Black Decorative	1.00		11.28000	EA	B07N2BC377			11.28	
	240		Hook, 2 Hooks Per Pack, 17034MB-2ES,	1.00		17.68000	EA	B000MFJNVK			17.68	
	250		Scotch Magic Tape, 12 Rolls, Numerous	1.00		9.99000	EA	B076ZRRFD4			9.99	
	260		Applications, Invisible, Engineered for	1.00		9.99000	EA	B07D5ZY3GZ			9.99	
	270		Command Clear Mini Light Clips, 45	1.00		7.86000	EA	B07DK5RZQN			7.86	
	280		Clips, 54 Strips, Indoor Use	1.00		17.89000	EA	B00G4CJ8GK			17.89	
	290		120 Pieces Black Hair Ties for Thick	1.00		9.99000	EA	B0751RPC6Q			9.99	
	300		and Curly Hair No Metal Hair Elastic	1.00		13.47000	EA	B001F9J40S			13.47	
	:		Command Wall Hooks, Large, Matte Black,									
			(17036MB-ES) Decorate Damage-Free									
			Sharpie Permanent Markers, Fine Point,									
			Black, 36 Count									
			Command Small Refill Strips, White,									
			64-Strips (GP022-64NA) - Easy to Open									
			Swingline Staples, Standard, 1/4"									
			Length, 210/Strip, 5000/Box, 10 Pack									
			:	:			:					
3002100284	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	DRAMA 101 CLASS SUPPLIES				OPEN	03/01/2021	02/08/2021	P	74.55
	100		Makeup Sponge Blender, Great for	1.00		6.99000	EA	B07N7G76T7			6.99	
	110		Blending Foundation and Concealer Bulk	1.00		3.59000	EA	B001TJXI5U			3.59	
	120		NYX PROFESSIONAL MAKEUP Jumbo Eyeliner	1.00		3.99000	EA	B001TJXI82			3.99	
	130		Pencil - Black Bean	1.00		51.99000	EA	B00CN4L5IW			51.99	
	140		NYX PROFESSIONAL MAKEUP Jumbo Eyeliner	1.00		7.99000	EA	B06XC8MXQ1			7.99	
			Pencil - Rust									
			SHANY Styrofoam Model Heads/Hat Wig									
			Foam Mannequin/One Dozen Jumbo Pack									
			Water Activated Face and Body Paint -									
			White, 18g Cake Tub - Pretend Costume									
	:		:				:					
3002100286	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	Batteries for custodians				HISTORY	03/01/2021	03/01/2021	C	78.83
	100		24 Pack Wholesale Lot Panasonic Super	3.00		17.95000	EA	B00H86A096			53.85	
			Heavy Duty C Batteries									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
3002100286											
*****CONTINUED*****											
	110		ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year	1.00		24.98000	EA		B004SCA15K		24.98
	:		:				:				
3002100289	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	Face masks for students					OPEN	03/02/2021 03/02/2021 P	204.02
	100		Face Mask 1000 Pcs Disposable Mask	2.00		102.01000	EA		B0889L5MJ5		204.02
	:		:				:				101
3002100290	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	Paint brushes for T & I					HISTORY	03/04/2021 03/04/2021 C	42.99
	100		96 EA 2 inch Chip Brush for Paint, Stains,Varnishes,Glues,Gesso	1.00		42.99000	EA		B078Z12JMB		42.99
	:		:				:				
3002100291	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	supplies for CTI grant					OPEN	03/04/2021 03/04/2021 P	159.85
	100		Super Foods for Super Kids Cookbook: 50 Delicious (and Secretly Healthy)	1.00		10.48000	EA		1641529008		10.48
	110		Pantry Elements Silicone Cupcake Baking Cups Liners with Bonus Storage Jar,	2.00		14.88000	EA		B0172HPMEC		29.76
	120		Silicone Baking Mold Set, Mini Cake Molds (Teal, 3 Sizes, 3-Pack)	2.00		16.99000	EA		B083GFHJT4		33.98
	130		The Ultimate Kids' Cookbook: Fun One-Pot Recipes Your Whole Family Will	1.00		16.29000	EA		1624145833		16.29
	140		Kid Chef Junior Bakes: My First Kids Baking Cookbook	1.00		15.00000	EA		B08744GDWW		15.00
	150		RENOOK Silicone Baking Mats Set of 5-2 Half Sheets Mats + 1 Quarter Sheet	1.00		24.97000	EA		B08B1H7QRY		24.97
	160		The Complete Baking Book for Young Chefs: 100+ Sweet and Savory Recipes	1.00		11.39000	EA		1492677698		11.39
	170		Amazon Basics Silicone, Non-Stick, Food Safe Baking Mat - Pack of 2	1.00		11.99000	EA		B0725GYNG6		11.99
	180		Shipping - Cost of shipping, not including shipping tax.	1.00		5.99000					5.99
	:		:				:				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
3002100293	06	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies				HISTORY	03/06/2021	03/06/2021	C	91.22
	100		Skinnytaste Meal Prep: Healthy	1.00		18.75000	EA	0593137310				18.75
			Make-Ahead Meals and Freezer Recipes to									
	110		3 Pack iPencil Grips Case Cover	1.00		9.99000	EA	B08VJ65LP6				9.99
			Silicone Sleeve holder Compatible with									
	120		Silicone Case for Apple Pencil 2nd	1.00		6.99000	EA	B07PZSNH8G				6.99
			Generation Holder Sleeve Skin Pocket									
	130		The Complete Ketogenic Diet for	1.00		6.99000	EA	1623158087				6.99
			Beginners: Your Essential Guide to									102
	140		Stylus Pen for Apple iPad Pencil: Touch	1.00		28.99000	EA	B088KQGQR8				28.99
			Pencil with Palm Rejection for Precise									
	150		The Skinnytaste Air Fryer Cookbook: The	1.00		19.51000	EA	198482564X				19.51
			75 Best Healthy Recipes for Your Air									
	:		:				:					
3002100295	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	Chalk Markers				HISTORY	03/09/2021	03/09/2021	C	47.87
	100		GOTIDEAL Liquid Chalk Markers, 30	1.00		20.99000	EA	B07Q6XS2ZK				20.99
			colors Premium Window Chalkboard Neon									
	110		Liquid Chalk Markers - Dry Erase Marker	1.00		26.88000	EA	B086TYM8W9				26.88
			Reversible Tip Pens - Chalk Markers for									
	:		:				:					
3002100296	10	SYNCHRON000	SYNCHRONY BANK / AMAZON	books for library collection				HISTORY	03/10/2021	03/10/2021	C	158.39
	100		Sorcery of Thorns	1.00		14.99000	EA	1481497618				14.99
	110		Dark Matter of Mona Starr	1.00		17.99000	EA	1419734237				17.99
	120		The Field Guide to the North American	1.00		15.80000	EA	0062824112				15.80
			Teenager									
	130		If I Was Your Girl	1.00		13.49000	EA	1250078407				13.49
	140		#NotYourPrincess: Voices of Native	1.00		16.19000	EA	1554519586				16.19
			American Women									
	150		The Toll (3) (Arc of a Scythe)	1.00		11.99000	EA	1481497065				11.99
	160		We Are Not from Here	1.00		17.97000	EA	1984812262				17.97
	170		Catfishing on CatNet: A Novel (A CatNet	1.00		11.99000	EA	1250165083				11.99
			Novel, 1)									
	180		Allegedly	2.00		18.99000	EA	0062422642				37.98
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100297	11	SYNCHRON000	SYNCHRONY BANK / AMAZON	IPod Touch for Softball Program 2021			HISTORY	03/11/2021	03/11/2021	C	197.94
	100		Case for iPod Touch 2019, iPod Touch 2020, New iPod Touch 7th 6th 5th	1.00	7.99000	EA	B01F6KUKNU				7.99
	110		Apple iPod Touch (32GB) - Pink (Latest Model)	1.00	189.95000	EA	B07SFC4FQX				189.95
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3002100299	11	SYNCHRON000	SYNCHRONY BANK / AMAZON	2 - A3500 Vitamix 2- Vitamix plunger Pathways grant			HISTORY	03/11/2021	03/11/2021	C	1,447.65
	100		Vitamix Blade Scraper Accessory, Grey	1.00	14.95000	EA	B07HGFJ6VV				14.95
	110		Vitamix 12-Cup Food Processor Attachment with SELF-DETECT™, \$	1.00	199.95000	EA	B08B28WKNM				199.95
	120		Vitamix A3500 Brushed Stainless Blender	1.00	599.95000	EA	B06XRKC719				599.95
	130		EDI Clear Powder Free Vinyl Glove, 4.3 mil, Disposable Glove, Industrial	1.00	12.49000	EA	B01K50T00S				12.49
	140		Vitamix Blade Scraper Accessory, Grey	1.00	14.95000	EA	B07HGFJ6VV				14.95
	150		Nordic Ware Natural Aluminum Commercial Baker's Half Sheet (2 Pack), Silver	1.00	24.99000	EA	B0049C2S32				24.99
	160		Vitamix A3500 Ascent Series Smart Blender, Professional-Grade, 64 oz.	1.00	580.37000	EA	B075713NNL				580.37
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3002100301	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	CNC Router Bits			HISTORY	03/16/2021	03/16/2021	C	25.98
	100		HOZLY for Wood Working Set Diameter 1mm 1.5mm 2.0mm 2.5mm 3.175mm Carbide Ball	1.00	19.99000	EA	B07G4BSBH7				19.99
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	5.99000						5.99
	:		:			:					
3002100302	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	purchase of laminating film			HISTORY	03/16/2021	03/16/2021	C	182.78
	100		GBC Ultima 35 EZLoad Thermal Roll Laminating Film, 1.7 Mil, 12 Inches x	2.00	91.39000	EA	B075KLX53W				182.78
	:		:			:					
3002100304	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	books for library collection			HISTORY	03/16/2021	03/16/2021	C	95.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
3002100304											
*****CONTINUED*****											
	100		A Court of Silver Flames (A Court of Thorns and Roses, 5)	1.00		16.85000	EA	168119628X			16.85
	110		The Guest List: A Novel	1.00		17.52000	EA	0062868934			17.52
	120		Tracker	1.00		6.79000	EA	1416939407			6.79
	130		Gone to the Woods: Surviving a Lost Childhood	1.00		14.66000	EA	0374314152			14.66
	140		Before the Ruins: A Novel	1.00		18.99000	EA	1250759153			18.99
	150		American Daughter: A Memoir	1.00		20.84000	EA	0063054337			20.84
	:		:				:				
3002100305	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	Basketballs and hanging strips for de classroom				OPEN	03/16/2021	03/16/2021 P	260.81
	100		Quartet Map Hook with Clips for 1 Inch Map Rails, Silver (XDH001)	5.00		5.17000	EA	B001B0CGQY			25.85
	110		Mind Reader 2MESHMON-BLK Metal Mesh Stand and Desk Organizer with Drawer,	1.00		39.99000	EA	B07N9H6X1F			39.99
	120		Wilson Evolution Indoor Game Basketball, Intermediate - Size 6	1.00		64.99000	EA	B0009KF58I			64.99
	130		Wilson Evolution Game Basketball, Black, Official Size - 29.5"	2.00		64.99000	EA	B0009KMXWY			129.98
	:		:				:				
3002100306	17	SYNCHRON000	SYNCHRONY BANK / AMAZON	re-order of basketballs and badminton racquets				OPEN	03/17/2021	03/17/2021 P	647.64
	100		Yonex Muscle Power 2 Badminton Racket	22.00		23.53000	EA	B07NL7WKRR			517.66
	110		Wilson Evolution Game Basketball, Black, Official Size - 29.5"	2.00		64.99000	EA	B0009KMXWY			129.98
	:		:				:				
3002100319	24	SYNCHRON000	SYNCHRONY BANK / AMAZON	Prom Red Carpet and Tableclothes				OPEN	03/24/2021	03/24/2021 P	351.12
	100		12 Pack Black Plastic Tablecloth Rectangle 54" X 108" Heavy Duty	3.00		16.99000	EA	B07W5LTSNR			50.97
	110		8x6ft Gold Glitter Paint Backdrop for Photography Astract Golden Bokeh Starry	1.00		25.80000	EA	B08LT6VR1J			25.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
3002100319											
*****CONTINUED*****											
	120		Amcrate Big Party Pack 125 Count Gold Beverage Napkins - Ideal for Wedding,	3.00		8.99000	EA		B075X4KYV9		26.97
	130		Mybecca High Class VIP Quality Persian RED Carpet Aisle Runner for Parties &	1.00		217.99000	EA		B01D0023UW		217.99
	140		Karat U2060B PP Premium Extra Heavy Weight Forks - Black (Case of 1000)	1.00		29.39000	EA		B07HB7D8TH		29.39
	:		:				:				105
3002100324	31	SYNCHRON000	SYNCHRONY BANK / AMAZON	cups for students					HISTORY	03/31/2021 03/31/2021 C	37.98
	100		[100 Sets - 16 oz.] Clear Plastic Cups with Straw Slot Lid, PET Crystal Clear	2.00		18.99000	EA		B084JFRDZK		37.98
	:		:				:				
3002100326	31	SYNCHRON000	SYNCHRONY BANK / AMAZON	design supplies					OPEN	03/31/2021 03/31/2021 P	450.04
	100		Rust-Oleum 331049 Milk Paint Finish, Quart, Classic White	1.00		29.99000	EA		B07877V68J		29.99
	110		Rust-Oleum 287722 Ultra Matte Interior Chalked Paint, 30 oz, Matte Clear	1.00		18.99000	EA		B00YSK2R8Q		18.99
	120		HATOKU 10pcs Artificial Eucalyptus Leaves Stem Real Touch Leaf Faux	7.00		6.99000	EA		B089D1RWTT		48.93
	130		TACKLIFE Sanding Discs 5-Inch 8-Hole 100pcs Hook and Loop Sandpaper,	1.00		17.97000	EA		B07JPCRYKY		17.97
	140		TACKLIFE 5-Inch Random Orbit Sander 3.0A with 12Pcs Sandpapers, 6 Variable	1.00		39.97000	EA		B074GMPBVZ		39.97
	150		Rust-Oleum 285144 Ultra Matte Interior Chalked Paint 30 oz, 30oz Can, Charcoal	1.00		24.41000	EA		B00YSK2MVI		24.41
	160		Sandpaper 65Pcs, Sandpaper Assortment, Sand Paper 80-800Grit, 40/80/120/160	1.00		16.95000	EA		B08NBDG5CQ		16.95
	170		Chalk Wax Paint Brush 5PCS - Painting Home Decor Cabinets Stencils Wooden	1.00		29.97000	EA		B08LBQWDHM		29.97
	180		XIGOO Black Adhesive Door Hooks, Office Hanger Hanging Key Towel Coat Hooks	1.00		12.99000	EA		B07PHYP2FR		12.99
	190		Fuyit Unfinished Wood Circles, 4Pcs 14 Inch Uniform Blank Wood Rounds Slice	9.00		20.99000	EA		B08LR98V6K		188.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
3002100326											
*****CONTINUED*****											
	200		Rust-Oleum 329207 Ultra Matte Interior Chalked Paint 30 oz, Coastal Blue	1.00		16.01000	EA		B07873WGFY		16.01
	210		Shipping - Cost of shipping, not including shipping tax.	1.00		4.95000					4.95
	:		:				:				
3002100329	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Masks					HISTORY 04/08/2021 04/08/2021 C		118.95
	100		2000 PCS Bulk Blue Face Masks (40 Boxes, 50pcs/Box), Non Woven Thick	1.00		118.95000	EA		B08HZ2X753		118.95
	:		:				:				
3002100330	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Tardy kiosk thermal paper					HISTORY 04/08/2021 04/08/2021 C		53.00
	100		Thermal Paper Rolls 3-1/8 x 230â€ (Box of 50 Rolls) For POS Receipts Printers	1.00		53.00000	EA		B07889V4HY		53.00
	:		:				:				
3002100332	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	supplies for wellness class					HISTORY 04/08/2021 04/08/2021 C		484.18
	100		Debbie Meyer GreenBags 20-Pack (8M, 8L, 4XL) â€œ Keeps Fruits, Vegetables, and	2.00		9.64000	EA		B00I4V1U06		19.28
	110		Vitamix 5200 Blender	1.00		449.95000	EA		B008H4SLV6		449.95
	120		Professional-Grade, Self-Cleaning 64 oz Vitamix Blade Scraper Accessory, Grey	1.00		14.95000	EA		B07HGFJ6VV		14.95
	:		:				:				
3002100333	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	Base digging tool					OPEN 04/09/2021 04/09/2021 P		32.75
	100		Champion Sports Baseball Dig Out Tool	1.00		8.75000	EA		B000LH0J9A		8.75
	110		Big League Base Plugs Pack, Colors may vary	1.00		24.00000	EA		B0000BYS7E		24.00
	:		:				:				
3002100336	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Cleat cleaner					OPEN 04/12/2021 04/12/2021 P		29.39
	100		Champro Cleat Cleaner (White)	1.00		21.72000	EA		B004HH8NMY		21.72
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		5.99000					5.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
3002100336											
*****CONTINUED*****											
	120		Tax - Cost of tax, including shipping tax.	1.00		1.68000					1.68
	:		:				:				
3002100341	14	SYNCHRON000	SYNCHRONY BANK / AMAZON	Vocational Supplies			OPEN	04/14/2021	04/14/2021	P	1,037.14
	100		Craftsman 17765 12 Gallon 5.0 Peak HP Wet Dry Shop Vacuum	2.00		144.08000	EA	B007KHC3UQ			288.16
	110		Over-Arm Dust Collection Assembly	1.00		249.00000	EA	B0040H2WFA			249.00
	120		SawStop TSA-FOT Folding Outfeed Table	1.00		499.98000	EA	B078HV8X5D			499.98
	:		:				:				
3002100341	14	SYNCHRON000	SYNCHRONY BANK / AMAZON	Vocational Supplies			REV HIST	04/14/2021	04/14/2021	L	1,037.14
	100		Craftsman 17765 12 Gallon 5.0 Peak HP Wet Dry Shop Vacuum	2.00		144.08000	EA	B007KHC3UQ			288.16
	110		Over-Arm Dust Collection Assembly	1.00		249.00000	EA	B0040H2WFA			249.00
	120		SawStop TSA-FOT Folding Outfeed Table	1.00		499.98000	EA	B078HV8X5D			499.98
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3002100347	15	SYNCHRON000	SYNCHRONY BANK / AMAZON	CTEI Grant - P.West Cookbook			HISTORY	04/15/2021	04/15/2021	C	25.56
	100		Pasta, Pretty Please: A Vibrant Approach to Handmade Noodles	1.00		25.56000	EA	0062674935			25.56
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3002100351	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	Textbook Purchase - Fahrenheit 451 - Quantity 25 - Hinckley			HISTORY	04/19/2021	04/16/2021	C	207.25
	100		Fahrenheit 451	25.00		8.29000	EA	1451673310			207.25
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3002100359	29	SYNCHRON000	SYNCHRONY BANK / AMAZON	face masks			OPEN	04/29/2021	04/29/2021	L	119.90
	100		2000 PCS Bulk Blue Face Masks (40 Boxes, 50pcs/Box), Non Woven Thick	1.00		119.90000	EA	B08HZ2X753			119.90
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100360	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Purchase of books with library grant \$			OPEN	05/03/2021	05/03/2021	L	73.66
	100		Gone the Hard Road: A Memoir	1.00	17.93000	EA	0253053862				17.93
	110		UnDivided (4) (Unwind Dystology)	1.00	14.74000	EA	1481409751				14.74
	120		Dead Zone (Blackout, 2)	1.00	10.99000	EA	0062275038				10.99
	130		Basketball changes your life: Twelve stories below the rim	2.00	15.00000	EA	B091F5Q52X				30.00
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5002100074	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Foerster and TA Classroom Library Books			OPEN	01/19/2021	01/19/2021	P	248.53
	100		Amelia Bedelia I Can Read Box Set #1: Amelia Bedelia Hit the Books (I Can	1.00	15.39000	EA	0062443569				15.39
	110		Dog Man: The Epic Collection: From the Creator of Captain Underpants (Dog Man	1.00	16.89000	EA	1338230646				16.89
	120		Call of the Sound Dragon: A Branches Book (Dragon Masters #16)	1.00	4.69000	EA	1338540289				4.69
	130		Nancy Drew Diaries: Curse of the Arctic Star; Strangers on a Train; Mystery of	1.00	27.99000	EA	1442488964				27.99
	140		Uncivil Acts (Nancy Drew: All New Girl Detective #10)	1.00	5.99000	EA	0689869371				5.99
	150		Dog Man: The Cat Kid Collection: From the Creator of Captain Underpants (Dog	1.00	19.48000	EA	1338602195				19.48
	160		Action! (Nancy Drew: All New Girl Detective #6)	1.00	9.19000	EA	0689865716				9.19
	170		Captain Underpants: 10 Book Set	1.00	37.99000	EA	1407163280				37.99
	180		Riverboat Ruse (Nancy Drew: All New Girl Detective #11)	1.00	5.99000	EA	0689873352				5.99
	190		Sabotage at Willow Woods (5) (Nancy Drew Diaries)	1.00	6.99000	EA	1442493925				6.99
	200		A Race Against Time (Nancy Drew: All New Girl Detective #2)	1.00	5.99000	EA	0689865678				5.99
	210		The Phantom of Nantucket (7) (Nancy Drew Diaries)	1.00	6.99000	EA	1481400150				6.99
	220		Stop the Clock (Nancy Drew: All New Girl Detective #12)	1.00	6.99000	EA	0689873360				6.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
5002100074												
*****CONTINUED*****												
	230		Secret of the Spa (Nancy Drew: Girl Detective, No. 9)	1.00		5.99000	EA		0689868588		5.99	
	240		Secret at Mystic Lake (6) (Nancy Drew Diaries)	1.00		6.99000	EA		1481400126		6.99	
	250		The Scarlet Macaw Scandal (Nancy Drew: All New Girl Detective #8)	1.00		6.99000	EA		0689868448		6.99	
	260		The Magician's Secret (8) (Nancy Drew Diaries)	2.00		5.99000	EA		1481417002		11.98	
	270		False Notes (Nancy Drew: All New Girl Detective #3)	1.00		5.99000	EA		0689865686		5.99	
	280		The Clue at Black Creek Farm (9) (Nancy Drew Diaries)	1.00		6.99000	EA		1481429396		6.99	
	290		High Risk (Nancy Drew: All New Girl Detective #4)	1.00		5.99000	EA		0689865694		5.99	
	300		Lights, Camera... (Nancy Drew: All New Girl Detective #5)	1.00		5.99000	EA		0689865708		5.99	
	310		The Bad Guys in The One?! (The Bad Guys #12) (12)	1.00		5.58000	EA		1338329502		5.58	
	320		The Stolen Relic (Nancy Drew: All New Girl Detective #7)	1.00		4.50000	EA		068986843X		4.50	
	330		Without a Trace (Nancy Drew: All New Girl Detective #1)	1.00		6.99000	EA		068986566X		6.99	
	340		Shipping - Cost of shipping, not including shipping tax.	1.00		3.99000					3.99	
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5002100075												
	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Books 8 Habits / Leadership					HISTORY	01/22/2021	01/22/2021 C	180.49
	100		The 7 Habits of Happy Kids	20.00		8.06000	EA		1416957766		161.20	
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		19.29000					19.29	
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5002100076												
	27	SYNCHRON000	SYNCHRONY BANK / AMAZON	C. Kocher Classroom Library Books					HISTORY	01/27/2021	01/27/2021 C	105.37

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
5002100076											
*****CONTINUED*****											
	100		Future of the Time Dragon: A Branches Book (Dragon Masters)	1.00		4.99000	EA		1338540254		4.99
	110		The Last Firehawk Series, 7-Book Set	1.00		33.60000	EA		B084CXZXFC		33.60
	120		Call of the Sound Dragon: A Branches Book (Dragon Masters #16)	2.00		4.69000	EA		1338540289		9.38
	130		The Silver Swamp: A Branches Book (The Last Firehawk #8)	1.00		5.99000	EA		1338565311		5.99
	140		Ivy and Bean Take the Case (Book 10) (Ivy & Bean)	1.00		5.99000	EA		1452128715		5.99
	150		Fortress of the Stone Dragon: A Branches Book (Dragon Masters #17)	1.00		5.99000	EA		1338540319		5.99
	160		Ivy and Bean No News Is Good News (Book 8): (Best Friends Books for Kids,	1.00		5.99000	EA		1452107815		5.99
	170		The Golden Temple: A Branches Book (The Last Firehawk #9) (9)	1.00		5.99000	EA		1338565346		5.99
	180		Rise of the Earth Dragon: A Branches Book (Dragon Masters #1) (1)	1.00		4.74000	EA		0545646235		4.74
	190		The Land of the Spring Dragon: A Branches Book (Dragon Masters #14)	1.00		4.74000	EA		1338263749		4.74
	200		Meet Ivy and Bean, Two friends who never meant to like each other	1.00		5.99000	EA		1452111480		5.99
	210		Ivy and Bean What's the Big Idea? (Book 7): (Best Friends Books for Kids,	1.00		5.99000	EA		1452102368		5.99
	220		Judy Moody, M.D.: The Doctor is in!	1.00		5.99000	EA		1536200743		5.99
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5002100080 03 SYNCHRON000 SYNCHRONY BANK / AMAZON Henton Classroom Library - Barbie Books HISTORY 02/03/2021 02/03/2021 C 121.74											
	100		Let's Plant a Garden! (Barbie) (Step into Reading)	1.00		4.99000	EA		1524768839		4.99
	110		Barbie in a Mermaid Tale (Step into Reading, Step 2)	1.00		4.99000	EA		0375864504		4.99
	120		Sing It Out (Barbie in Rock 'n Royals) (Step into Reading)	1.00		4.99000	EA		0553524380		4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
5002100080											
*****CONTINUED*****											
	130		I Can Be a Gymnast (Barbie) (Step into Reading)	1.00		3.99000	EA	0385384238			3.99
	140		Let's Pick Apples! (Barbie) (Step into Reading)	1.00		4.99000	EA	1524764779			4.99
	150		Super Agents (Barbie Spy Squad) (Step into Reading)	1.00		4.99000	EA	110193140X			4.99
	160		Cupcake Challenge! (Barbie: Life in the Dreamhouse) (Step into Reading)	1.00		3.99000	EA	0553507451			3.99
	170		Ballet Dreams: Barbie in the Pink Shoes	1.00		4.99000	EA	0307981150			4.99
	180		I Can Be a Teacher (Barbie) (Step into Reading)	1.00		4.99000	EA	0375869271			4.99
	190		Barbie, I Can Be- A Pet Vet (Step into Reading, Step 1)	2.00		3.99000	EA	0375865810			7.98
	200		Let's Build a Snowman! (Barbie) (Step into Reading)	1.00		4.99000	EA	1524764809			4.99
	210		Barbie: Horse Show Champ (Step into Reading)	1.00		4.99000	EA	0375847014			4.99
	220		Magic Friends (Barbie and the Secret Door) (Step into Reading)	1.00		4.99000	EA	0385382960			4.99
	230		Little Lost Dolphin (Barbie) (Step into Reading)	1.00		3.99000	EA	038537304X			3.99
	240		The Great Cake Race (Barbie Dreamhouse Adventures) (Step into Reading)	1.00		4.99000	EA	1524769088			4.99
	250		You Can Be a Soccer Player (Barbie) (Step into Reading)	1.00		4.99000	EA	1524769118			4.99
	260		Sisters Save the Day! (Barbie) (Step into Reading)	1.00		4.99000	EA	1524772380			4.99
	270		I Can Be A Ballerina (Barbie) (Step into Reading)	1.00		3.99000	EA	0375868399			3.99
	280		I Can Be a Farm Vet (Barbie) (Step into Reading)	1.00		4.99000	EA	1101932457			4.99
	290		Barbie: On Your Toes (Barbie) (Step into Reading)	1.00		3.99000	EA	0375831428			3.99
	300		Barbie: A Fashion Fairytale (Step into Reading)	1.00		4.99000	EA	0375866973			4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
5002100080											
*****CONTINUED*****											
	310		Barbie: I Can Be...A Baby Doctor	1.00		3.99000	EA		0307981126		3.99
	320		I Can Be a Horse Rider (Barbie) (Step into Reading)	1.00		4.99000	EA		0375970304		4.99
	330		The Mermaid Park Mystery (Barbie) (Step into Reading)	2.00		4.99000	EA		0593127595		9.98
	:		:				:				112
5002100084	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Library Books				OPEN	02/12/2021	02/12/2021 P	64.83
	100		Meet the Machines! (Blaze and the Monster Machines): 4 Board Books	1.00		16.58000	EA		1101936789		16.58
	110		Monster Trucks! (Step into Reading)	1.00		4.99000	EA		0375862080		4.99
	120		My Monster Truck Family (Elbow Grease) (Step into Reading)	1.00		4.49000	EA		0525577556		4.49
	130		Monster Phonics (Blaze and the Monster Machines) (Step into Reading)	1.00		12.99000	EA		1101940263		12.99
	140		Hot Wheels My Busy Book	1.00		12.99000	EA		276432474X		12.99
	150		Hot Wheels Unleash the Beasts: A Street Race: A Look-Through Storybook	1.00		12.79000	EA		0760361320		12.79
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5002100087	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Library Books				HISTORY	03/02/2021	03/02/2021 C	109.90
	100		A Glittering Gallop #8 (Magic Kitten)	1.00		5.69000	EA		0448467305		5.69
	110		A Splash of Forever #14 (Magic Kitten)	1.00		5.99000	EA		0448467976		5.99
	120		Moonlight Mischief #5 (Magic Kitten)	1.00		5.99000	EA		0448450615		5.99
	130		A Christmas Surprise (Magic Kitten)	1.00		5.99000	EA		0448450011		5.99
	140		Sparkling Steps #7 (Magic Kitten)	1.00		4.99000	EA		0448450631		4.99
	150		Magic Puppy: Books 1-3	1.00		9.99000	EA		0448484609		9.99
	160		A Shimmering Splash #11 (Magic Kitten)	1.00		5.99000	EA		0448467895		5.99
	170		Classroom Chaos #2 (Magic Kitten)	1.00		5.99000	EA		0448449994		5.99
	180		Seaside Mystery #9 (Magic Kitten)	1.00		5.99000	EA		0448467313		5.99
	190		Star Dreams #3 (Magic Kitten)	1.00		5.99000	EA		0448450003		5.99
	200		A Puzzle of Paws #12 (Magic Kitten)	1.00		5.99000	EA		044846795X		5.99
	210		A Summer Spell #1 (Magic Kitten)	2.00		5.68000	EA		0448449986		11.36
	220		A Circus Wish #6 (Magic Kitten)	1.00		5.99000	EA		0448450623		5.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
5002100087											
*****CONTINUED*****											
	230		Firelight Friends #10 (Magic Kitten)	1.00		5.99000	EA		0448467887		5.99
	240		Double Trouble #4 (Magic Kitten)	2.00		5.99000	EA		0448450607		11.98
	250		Picture Perfect #13 (Magic Kitten)	1.00		5.99000	EA		0448467968		5.99
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5002100088	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	S. Kocher Classroom Library				HISTORY	03/03/2021	03/03/2021 C	27.82
				Books							113
	100		Claudia and the New Girl (Baby-sitters Club Graphic Novel #9) (9) (The	1.00		10.99000	EA		1338304577		10.99
	110		I Survived the Nazi Invasion, 1944 (I Survived #9)	1.00		4.24000	EA		0545459389		4.24
	120		Max and the Midknights: Battle of the Bodkins (Max & The Midknights)	1.00		12.59000	EA		0593125908		12.59
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5002100089	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Hardy Classroom Library				OPEN	03/03/2021	03/03/2021 P	153.71
	100		Pigeon Series 7 Book Set : Don't Let the Pigeon Drive the Bus / Stay up	1.00		38.95000	EA		0545505747		38.95
	110		Dragon's Merry Christmas: Acorn Book (Dragon #5) (5)	1.00		4.99000	EA		1338347527		4.99
	120		Ricky Ricotta's Mighty Robot Books 1 - 9	1.00		62.95000	EA		1338601903		62.95
	130		A Friend for Dragon: Acorn Book (Dragon #1) (1)	2.00		4.24000	EA		1338341057		8.48
	140		A Friend For Dragon (Dragons Tales)	1.00		16.88000	EA		0531070549		16.88
	150		Dragon Gets By: An Acorn Book (Dragon #3)	1.00		4.74000	EA		1338347500		4.74
	160		Dragon's Fat Cat: An Acorn Book (Dragon #2): An Acorn Book	1.00		4.74000	EA		1338347462		4.74
	170		The Pigeon Has Feelings, Too!	1.00		6.99000	EA		0786836504		6.99
	180		Dragon's Halloween: An Acorn Book	1.00		4.99000	EA		1338347489		4.99
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5002100090	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	Guided Reading Sets				HISTORY	03/03/2021	03/02/2021 C	218.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT		
	LINE NBR		LINE DESCRIPTION										
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT		
User Defined Fields													
5002100090													
*****CONTINUED*****													
	100		Scholastic Guided Science Readers Set, Level E-F (Guided Science Readers	1.00		14.60000	EA		1338091182		14.60		
	110		Guided Science Readers Super Set: Animals: A BIG Collection of	2.00		85.46000	EA		0545442729		170.92		
	120		First Little Readers: Guided Reading Levels G & H (Parent Pack): 16	1.00		16.99000	EA		1338615521		16.99		
	130		Scholastic First Little Readers Parent Pack: Guided Reading Levels E & F	1.00		16.19000	EA		1338256572		16.19		
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5002100100	30	SYNCHRON000	SYNCHRONY BANK / AMAZON	Books/Leadership Classrooms					HISTORY	03/30/2021	03/30/2021	C	624.00
	100		What the Road Said	50.00		12.48000	EA		1250269490		624.00		
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5002100101	30	SYNCHRON000	SYNCHRONY BANK / AMAZON	Stamp					HISTORY	03/30/2021	03/30/2021	C	17.98
	100		Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font	2.00		8.99000	EA		B0028SCBV8		17.98		
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5002100102	07	SYNCHRON000	SYNCHRONY BANK / AMAZON	Boxes for Making Words Cards					HISTORY	04/07/2021	04/07/2021	C	139.90
	100		SGHUO 2 Pack 15 Grids Storage Box for Washi Tape, Clear Plastic Organizer	10.00		13.99000	EA		B07Q5GJ8DC		139.90		
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5002100103	15	SYNCHRON000	SYNCHRONY BANK / AMAZON	Targeted Teaching Materials for PASS Behavior Intervention					HISTORY	04/15/2021	04/15/2021	C	23.93
	100		Embrace Your Own Space: Teaching children about personal space and	1.00		7.99000	EA		1736698249		7.99		
	110		Let's Talk About Body Boundaries, Consent and Respect: Teach children	1.00		9.95000	EA		1925089185		9.95		
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		5.99000					5.99		
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
5002100104	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Rewards for Tier 3 Behavior Intervention PASS				OPEN	04/19/2021	04/19/2021	P 51.76
	100		Tootsie Roll Bars, Original Classic Size, 2.25 Ounce Rolls, (Pack of 36),	1.00		32.08000	EA	B003WEE23M			32.08
	110		Tootsie Roll Midgees, Chocolate, 38.8 Ounce, (Pack of 360)	1.00		9.69000	EA	B001682ULC			9.69
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		9.99000					9.99
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5002100105	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Professional Learning Materials for RCES Teachers				OPEN	04/22/2021	04/22/2021	L 2,646.00
	100		The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive	175.00		15.12000	EA	0470100281			2,646.00
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5002100106	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	Leadership Books				OPEN	04/28/2021	04/28/2021	L 182.28
	100		What the Road Said	12.00		15.19000	EA	1250269490			182.28
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5002100110	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom Library Books Shipman				OPEN	05/04/2021	05/04/2021	L 20.46
	100		The Revenge of the Werepenguin	1.00		14.47000	EA	059311423X			14.47
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		5.99000					5.99
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5502100059	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	Preschool For All Supplies				HISTORY	02/01/2021	02/01/2021	C 119.96
	100		Big Questions for Young Minds: Extending Children's Thinking	4.00		29.99000	EA	1938113306			119.96
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5502100067	11	SYNCHRON000	SYNCHRONY BANK / AMAZON	Prev Initiative materials				HISTORY	02/11/2021	02/11/2021	C 116.93
	100		Big Questions for Young Minds: Extending Children's Thinking	2.00		29.99000	EA	1938113306			59.98
	110		50Pcs Kids Disposable 3 Ply Breathable & Comfortable Anti Dust Face Mouth	5.00		11.39000	EA	B08CS9BH57			56.95
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
5502100072	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	supplies for Birth to Three				HISTORY	03/09/2021	03/09/2021	C	454.93
	100		Toilet Training for Individuals with Autism or Other Developmental Issues:	1.00		18.93000	EA	1932565493				18.93
	110		Jabra Evolve 40 UC Stereo Wired Headset / Music Headphones (U.S. Retail	4.00		109.00000	EA	B072C5QXCZ				436.00
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5502100078	18	SYNCHRON000	SYNCHRONY BANK / AMAZON	Preschool classroom supplies				OPEN	03/18/2021	03/18/2021	P	235.16
	100		Carson Dellosa Judy Clock™Teaching Kids to Tell Time, Color-Coded Hour and	1.00		17.38000	EA	0768225299				17.38
	110		The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 12 Pack	20.00		9.29000	EA	B013H040R0				185.80
	120		Hoberman Expanding Mini Sphere Toy	2.00		15.99000	EA	B00000GBX8				31.98
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5502100079	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	PFA classroom supplies				HISTORY	03/26/2021	03/26/2021	C	148.02
	100		The First Years Stack Up Cup Toys	3.00		4.89000	EA	B00005C5H4				14.67
	110		3 Bees & Me Fine Motor Skills Toys - 50 Jumbo Lacing Beads for Toddlers and	3.00		17.95000	EA	B07D24LJ21				53.85
	120		Shark Tooth Chew Necklace for Kids, Boys or Girls - Chewing Necklace	1.00		11.98000	EA	B07P45ZJ8V				11.98
	130		Melissa & Doug Wooden ABC/123 Blocks	3.00		14.51000	EA	B000067NXE				43.53
	140		24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape	1.00		23.99000	EA	B07YJF17C9				23.99
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5502100080	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for Kindergarten transition backpacks				HISTORY	04/08/2021	04/08/2021	C	1,116.80
	100		Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	4.00		30.89000	EA	B00Y4QBJAQ				123.56
	110		Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2,	8.00		29.99000	EA	B07F21QL27				239.92
	120		Baby Bear Counters, 6 colors, Set of 102	20.00		14.99000	EA	B0006PKZ7W				299.80
	130		School Zone - Go Fish Alphabet Game Cards - Ages 4 and Up, Preschool to	96.00		2.67000	EA	0887432719				256.32

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
5502100080											
*****CONTINUED*****											
	140		Elmer's Re-Stick School Glue Sticks, 0.28-Ounces, 60 Count		2.00	18.99000	EA		B01N4IBTS1		37.98
	150		Drawstring-Bag-Bulk-48 Pieces Cinch Drawstring Bag Gym Drawstring Backpacks		2.00	32.99000	EA		B08BXNJTHG		65.98
	160		Westcott 5" Blunt Safety Scissors For Kids With Anti-Microbial		9.00	10.36000	EA		B005P3KCL4		93.24
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5502100081	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for Parent/Child activity for May				OPEN	04/12/2021	04/12/2021	P 1,274.66
	100		Raising Good Humans: A Mindful Guide to Breaking the Cycle of Reactive		1.00	15.25000	EA		1684033888		15.25
	110		Pedicure Kit, Foot File Set 14 in 1, Foot Care Tools Double Side Files		10.00	9.99000	EA		B07WTMKVP4		99.90
	120		Nuby Complete Nursery Care Medical Kit for Healthy Baby - Small 7-Piece,		8.00	11.68000	EA		B000JVVTIM		93.44
	130		Epielle Hydrating Hand & Foot Masks (Glove & Socks 12pk) for Dry Hand, Dry		4.00	20.00000	EA		B076C6L24D		80.00
	140		Collapsible Foot Basin"Foot Bath Tub for Travel Tubs Soaking Feet Home		50.00	7.99000	EA		B08D8BFXQY		399.50
	150		Fifteen Minutes Outside: 365 Ways to Get Out of the House and Connect with		1.00	12.95000	EA		1402254369		12.95
	160		Pedicure Tools Kit, 19 in 1 Stainless Steel Pedicure Kit, Pedicure Knife		10.00	9.99000	EA		B08DNPNGNTR		99.90
	170		The Outdoor Toddler Activity Book: 100+ Fun Early Learning Activities for		1.00	9.82000	EA		1641523514		9.82
	180		SainSmart Jr. Wooden ABC Blocks 40PCS Stacking Blocks Baby Alphabet Letters,		2.00	29.36000	EA		B07GBTHF1T		58.72
	190		Professional Colossal Foot Rasp Foot File Callus Remover Kit, DreamSter		2.00	9.99000	EA		B07WDPHKQ3		19.98
	200		MJSWHY 23 in 1 Pedicure Tools Kit, Callus Remover Set with Foot Files and		10.00	9.49000	EA		B08JHGRG2W		94.90
	210		The First-Time Parent's Guide to Potty Training: How to Ditch Diapers Fast		1.00	11.69000	EA		059319666X		11.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
5502100081											
*****CONTINUED*****											
	220		The Ultimate Toddler Activity Guide: Fun & educational activities to do with	1.00	18.89000	EA		1987787471			18.89
	230		Professional Pedicure Tools Kit 20 in 1, Bagvhandbagro Foot Care Kit with	10.00	9.99000	EA		B08JCCP6NX			99.90
	240		Pedicure Kit 20 in 1, Foot File Set, Stainless Steel Foot Care Kit, Callus	2.00	9.99000	EA		B08JPHVKX4			19.98
	250		Pedicure Kit Tool Pedicure Set Foot File Foot Care Kit 23 in 1 Pedicure	6.00	9.89000	EA		B08G8GLB47			59.34
	260		Foot Peel Mask - (5 Pack) Peeling Away Calluses and Dead Skin Cells -	10.00	8.05000	EA		B07YXJM8MB			80.50
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5502100087	29	SYNCHRON000	SYNCHRONY BANK / AMAZON	Classroom supplies				OPEN	04/29/2021	04/29/2021	L 604.88
	100		Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles	1.00	119.99000	EA		B000CBSNRY			119.99
	110		Lion Lessons	2.00	14.47000	EA		0803739087			28.94
	120		Ernest: 10th Anniversary Edition	2.00	12.04000	EA		1529021170			24.08
	130		Dreaming Up: A Celebration of Building	2.00	16.19000	EA		1600606512			32.38
	140		Tortillas & Lullabies/Tortillas y cancioncitas (Rise and Shine)	2.00	7.99000	EA		0060891858			15.98
	150		Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic	1.00	14.44000	EA		B01DLKCCBU			14.44
	160		Roberto: The Insect Architect	2.00	7.99000	EA		1452156468			15.98
	170		Copernicus School Classroom Office Leveled Reading Book Browser for Kids,	1.00	218.95000	EA		B00I0K8XJ2			218.95
	180		Learning Resources Jumbo Magnifiers, Exploration Play, Set of 6 Magnifiers,	1.00	22.91000	EA		B001SCC462			22.91
	190		When I Build With Blocks	2.00	12.99000	EA		1477535314			25.98
	200		Perfect Square	2.00	14.69000	EA		0061915130			29.38
	210		32 Pack Sensory Fidget Toys Seti4EStress Relief Hand Toys for	1.00	23.90000	EA		B07PKGVSF89			23.90
	220		18 Pcs Plastic Child-Safe Scissor Set Preschool Training Scissors,Colorful	1.00	5.99000	EA		B08N9W66R5			5.99
	230		You Are Not Small	2.00	12.99000	EA		1477847723			25.98
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
7002100030	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	21st CCLC student materials				HISTORY	03/23/2021	03/23/2021	C	87.14
	100		S&S Worldwide Gator Skin Dodgeballs (Set of 6)	2.00		43.57000	EA	B00LNHGGES				87.14
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7002100031	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	21st CCLC Professional development				HISTORY	04/08/2021	04/08/2021	C	55.57
	100		The Shark and the Goldfish: Positive Ways to Thrive During Waves of Change	1.00		11.99000	EA	0470503602				11.99
	110		The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive	1.00		14.43000	EA	0470100281				14.43
	120		Training Camp: What the Best Do Better Than Everyone Else	1.00		13.85000	EA	0470462086				13.85
	130		Stick Together: A Simple Lesson to Build a Stronger Team	1.00		15.30000	EA	111976260X				15.30
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8002100059	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for school year 2020-2021				HISTORY	01/25/2021	01/25/2021	C	53.38
	100		BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack	1.00		9.82000	EA	B00YR8G62W				9.82
	110		BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count	1.00		13.96000	EA	B002MGJZRE				13.96
	120		AmazonBasics 10-Sheet Capacity, Non-Slip, Office Stapler with 1000	1.00		6.84000	EA	B079ZV4V3C				6.84
	130		Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yd, 3" Core, Clear,	1.00		22.76000	EA	B000087KUA				22.76
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8002100062	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for school year 2020-2021				HISTORY	03/22/2021	03/22/2021	C	83.24
	100		GearLight Tac LED Tactical Flashlight [2 Pack] - Single Mode, High Lumen,	2.00		11.89000	EA	B07VNCWZBF				23.78
	110		Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls	1.00		30.44000	EA	B079VP6DH6				30.44
	120		Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose	1.00		12.78000	EA	B002UXRXE6				12.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
8002100062											
*****CONTINUED*****											
	130		Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose	1.00		16.24000	EA		B0035LCFNQ		16.24
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8002100066	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	* Elemetary school tractor parts				04/28/2021	04/28/2021	L	344.99
	100		Grille/Upper Hood/Fuel Door Kit/Mounting Seal Kit/Decals Compatible	1.00		344.99000	EA		B07W4D2TZ9		344.99
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8002100067	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	Supplies for the school year 2020-2021				04/28/2021	04/28/2021	L	332.50
	100		Nine Forty Industrial Strength Ultimate Cotton Floor Dust Mop Wedge Refill	1.00		9.95000	EA		B00YPYE7TM		9.95
	110		Blue Sky 2021-2022 Academic Year Weekly & Monthly Planner, 7" x 9", Flexible	1.00		9.99000	EA		B08SBL35RF		9.99
	120		3 Pcs Plastic Measuring Cups Set 4/2/1 Cup Capacity Clear Measuring Jug	1.00		8.99000	EA		B08R5S256Q		8.99
	130		AcuRite 75127M 14.5 Inch Large Red Oversized LED Clock with Indoor	1.00		39.67000	EA		B015E5U424		39.67
	140		Scotch Thermal Laminating Pouches, 8.9 x 14.4-Inches, Legal Size, 20-Pack	1.00		8.29000	EA		B004ZDL0M0		8.29
	150		Windex 12207 original glass, 128 oz bottle, blue liquid Commercial line	1.00		18.90000	EA		B001001Q5M		18.90
	160		2021-2022 Planner - Jul 2021- Jun 2022, Academic Planner 2021-2022 with Weekly	1.00		8.98000	EA		B07H1ZSX55		8.98
	170		Armor All Air Freshening Protectant Spray, Car Interior Cleaner with UV	2.00		14.44000	EA		B007GLCMVQ		28.88
	180		Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter	1.00		24.44000	EA		B00CBAWIIY		24.44
	190		An Item of Windex Original Glass Cleaner (128 oz. refill + 32 oz.	1.00		23.30000	EA		B07JLTXWDF		23.30
	200		Marathon Large Digital Wall Clock with Fold-Out Table Stand. Size is 9 inches	1.00		25.00000	EA		B06XPNW6CF		25.00

120

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
8002100067											
*****CONTINUED*****											
	210		Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls	1.00		23.13000	EA		B079VP6DH6		23.13
	220		Allesin Blackout Roller Shades Window Shades and Cordless Blinds for Home &	1.00		52.99000	EA		B07MCH8KT8		52.99
	230		Scotch Advanced Thermal Laminator, Extra Wide 13-Inch Input, 1-Minute	1.00		49.99000	EA		B00T3CGD3E		49.99
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9002100211	20	SYNCHRON000	SYNCHRONY BANK / AMAZON	M.S.Kitchen Repair					HISTORY	01/20/2021 01/20/2021 C	54.82
	100		Manitowoc Ice 7601603 Sensor Probe Assembly	1.00		54.82000	EA		B00EMK2BF6		54.82
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9002100214	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	m.S.Washer repair					OPEN	01/28/2021 01/28/2021 P	37.05
	100		ULTRA DURABLE 285785 Washer Clutch Kit and 285753A HEAVY DUTY Motor Coupling	1.00		19.58000	EA		B07VV9N471		19.58
	110		AMI PARTS 3363394 Washing Machine Pump Appliance Replacement Parts Exact Fit	1.00		17.47000	EA		B07RTLDPW4		17.47
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9002100215	02	SYNCHRON000	SYNCHRONY BANK / AMAZON	Disposable face masks					HISTORY	02/02/2021 02/02/2021 C	249.97
	100		Disposable Face Mask, Face Masks of 50 Pack Disposable Mask (Blue)	20.00		11.99000	EA		B08BK9X7TV		239.80
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		10.17000					10.17
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9002100218	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	maintenance truck					HISTORY	02/09/2021 02/09/2021 C	35.99
	100		Xprite 240 LED Amber/Yellow Roof Top LED Emergency Strobe Lights Mini Bar	1.00		35.99000	EA		B0091XUAY8		35.99
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9002100220	15	SYNCHRON000	SYNCHRONY BANK / AMAZON	H.S.repair					HISTORY	02/15/2021 02/15/2021 C	79.95
	100		Front Load Bearings Washer Tub Bearing and Seal Kit with Nachi bearings, Fits	1.00		79.95000	EA		B00WHPICFG		79.95
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
9002100222	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	E.S.Repair				OPEN	02/25/2021	02/25/2021	P	294.00
	100		10PC Sure-Lites SL026139, 026-139,17934-P,Replacement Emergency		1.00	150.00000	EA	B06ZZ6Z971				150.00
	110		Howard Lighting BAL700 600-700 lm Fluorescent Emergency Ballast		3.00	48.00000	EA	B002QCG4IM				144.00
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9002100223	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	PAYROLL CALENDARS				HISTORY	03/01/2021	03/01/2021	C	37.30
	100		2020-2021 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 24" x 36",		1.00	14.25000	EA	B0848RWR4N				14.25
	110		2021-2022 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 24" x 36",		1.00	23.05000	EA	B08QB8PZ4L				23.05
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9002100225	05	SYNCHRON000	SYNCHRONY BANK / AMAZON	H.S.Repair				HISTORY	03/05/2021	03/05/2021	C	90.49
	100		RACK-A-TIERS 11455 Multi Purpose Wire Dispenser		1.00	90.49000	EA	B0039UVLZG				90.49
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9002100226	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	H.s.Life Safety				HISTORY	03/09/2021	03/09/2021	C	137.80
	100		Photoluminescent Exit Sign Red - Framed Flat Wall Mount. Code Approved UL 924 /		2.00	68.90000	EA	B00DUF8RG6				137.80
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9002100228	17	SYNCHRON000	SYNCHRONY BANK / AMAZON	H.S.Repair				HISTORY	03/17/2021	03/17/2021	C	32.55
	100		INVENTRONICS EUC-026S070DS 26W 700mA 19-37 Vdc Dimmable Outdoor Constant		1.00	32.55000	EA	B073SGD3SY				32.55
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9002100230	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Nitrile gloves for nurses office				HISTORY	03/19/2021	03/19/2021	C	642.96
	100		MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100		12.00	26.79000	EA	B00GS8W2HC				321.48
	110		MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100		6.00	26.79000	EA	B00GS8VGP6				160.74
	120		MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100		6.00	26.79000	EA	B00GS8W3T4				160.74
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
9002100231	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	M.S.Lights				HISTORY	03/23/2021	03/23/2021	C	42.50
	100		Day-Bright Lighting DEB-1W Fluorescent Emergency Ballast, 1-Lamp, 40W,	1.00		42.50000	EA	B07L6TDKNQ				42.50
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9002100234	31	SYNCHRON000	SYNCHRONY BANK / AMAZON	m.s.repair				HISTORY	03/31/2021	03/31/2021	C	159.25
	100		Lg 5301EL1001H Dryer Heating Element Genuine Original Equipment Manufacturer	1.00		159.25000	EA	B01BR73768				159.25
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9002100235	16	SYNCHRON000	SYNCHRONY BANK / AMAZON	H.S.Shop				HISTORY	04/16/2021	04/16/2021	C	26.58
	100		Stens 345-397 Hi-Lift Blade, Black	2.00		13.29000	EA	B00KR4K0P0				26.58
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9002100239	29	SYNCHRON000	SYNCHRONY BANK / AMAZON	high school				OPEN	04/29/2021	04/29/2021	L	99.00
	100		Dewalt DCG412B 20V MAX* Lithium Ion 4-1/2" grinder (Tool Only)	1.00		99.00000	EA	B007NVSS1W				99.00
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9002100241	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	maintenance shop				OPEN	05/03/2021	05/03/2021	L	104.00
	100		Milwaukee 48-11-1865 M18 18-Volt Lithium-Ion High Output Battery Pack	1.00		104.00000	EA	B07GZ77N6J				104.00
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9502100104	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Labels for Chromebooks				HISTORY	01/19/2021	01/19/2021	C	40.47
	100		Avery Multiuse Removable Labels with Sure Feed, 1" x 2 5/8", 750 White	3.00		13.49000	EA	B00004Z65P				40.47
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9502100105	20	SYNCHRON000	SYNCHRONY BANK / AMAZON	aiphone replacement for rces front desk				HISTORY	01/20/2021	01/20/2021	C	124.99
	100		Aiphone LEM-1DL Single-Door Access Sentry System Master Intercom	1.00		124.99000	EA	B00HHTM6ZE				124.99
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9502100106	21	SYNCHRON000	SYNCHRONY BANK / AMAZON	USB-C to HDMI Adapters				HISTORY	01/21/2021	01/21/2021	C	499.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
9502100106											
*****CONTINUED*****											
	100		Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C	40.00		12.49000	EA		B07THJGZ9Z		499.60
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9502100108	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	laptop accessories					HISTORY 01/22/2021	01/22/2021 C	80.94
	100		Gumdrop SlimTech Case Designed for Dell Latitude 5300 13 2in1 Laptop for	1.00		24.95000	EA		B08BTN764		24.95
	110		Dell Active Pen (PN557W)	1.00		55.99000	EA		B06XPYH66D		55.99
	:		:				:				124
9502100109	27	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies					HISTORY 01/27/2021	01/27/2021 C	130.37
	100		PowerBear 4K HDMI Cable 3 ft High Speed, Braided Nylon & Gold Connectors,	3.00		8.72000	EA		B01LXXEXDK		26.16
	110		APC Surge Protector with Extension Cord 25 Ft, PE625, 6-Outlets, 1080 Joule,	2.00		21.84000	EA		B078HYGD7F		43.68
	120		PowerBear 4K HDMI Cable 8 ft High Speed, Braided Nylon & Gold Connectors,	3.00		10.18000	EA		B08J895DSP		30.54
	130		iClever BK10 Bluetooth Keyboard, Multi Device Keyboard Rechargeable Bluetooth	1.00		29.99000	EA		B07ZJ6BKLH		29.99
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9502100110	28	SYNCHRON000	SYNCHRONY BANK / AMAZON	Printer for HS Cafeteria					OPEN 01/28/2021	01/28/2021 P	340.41
	100		NB North Bayou Mobile TV Cart TV Stand with Wheels for 55" - 80" Inch LCD LED	1.00		219.90000	EA		B00XBZ9PX0		219.90
	110		HP Laserjet Pro M118dw Wireless Monochrome Laser Printer with Auto	1.00		120.51000	EA		B07QYN9FC		120.51
	:		:				:				
9502100113	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	fobs for hs doors					HISTORY 02/01/2021	02/01/2021 C	269.00
	100		RapidPROX Custom-ENCODED Key Fob for HID 125kHz Proximity Technology (100	1.00		269.00000	EA		B07S63TZ3T		269.00
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9502100114	03	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc supplies					HISTORY 02/03/2021	02/03/2021 C	132.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
9502100114											
*****CONTINUED*****											
	100		Panasonic Headphones On-Ear Lightweight with XBS RP-HT21 (Black & Silver)	10.00		6.99000	EA	B00004T8R2			69.90
	110		Monoprice Stable Series Extra Wide Tilt TV Wall Mount Bracket for TVs 60in to	1.00		52.41000	EA	B011K31K9K			52.41
	120		Honeywell Home Honeywell CG511A1000 Medium Inner Shelf to Prevent Tampering	1.00		10.53000	EA	B000BPGP6M			10.53
	:		:				:				125
9502100116	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	hdmi 1x4 multiplexer for hs commons tvs				HISTORY	02/04/2021	02/04/2021	C 577.75
	100		OREI 4 X 1 Ultra HD HDMI Switcher with Audio Extractor IR Remote - Supports	1.00		50.19000	EA	B07BBTBP78			50.19
	110		AmazonBasics High-Speed HDMI Cable, 3 Feet, 3-Pack	2.00		14.28000	EA	B01D5H93FW			28.56
	120		1x4 HDMI Extender Splitter HDBaseT 4K by OREI Multiple Over Single Cable	1.00		499.00000	EA	B08KGVX81Q			499.00
	:		:				:				
9502100118	08	SYNCHRON000	SYNCHRONY BANK / AMAZON	Surge Protectors				HISTORY	02/08/2021	02/08/2021	C 107.20
	100		Monoprice 6 Outlet Surge Protector Slim Wall Tap - White UL Rated, 540 Joules	10.00		10.72000	EA	B0087S9BI4			107.20
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9502100120	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies				OPEN	02/12/2021	02/12/2021	P 77.58
	100		Honeywell Home Honeywell CG511A1000 Medium Inner Shelf to Prevent Tampering	1.00		14.61000	EA	B000BPGP6M			14.61
	110		USB Desktop Microphone with Mute Button, Plug&Play Condenser, Computer,	1.00		15.89000	EA	B07N2WRHMY			15.89
	120		Amazon Basics USB-Powered PC Computer Speakers with Dynamic Sound Silver	1.00		16.99000	EA	B07DDGBL5T			16.99
	130		USB PC Microphone, Computer Recording Condenser Cardioid Mic with Mute Button	1.00		14.89000	EA	B07YJGSHJS			14.89
	140		Spare 805047-851 805294-001 Notebook Battery for HP ProBook 450 455 470 G3	1.00		15.20000	EA	B07FRC1Q63			15.20
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
9502100122	22	SYNCHRON000	SYNCHRONY BANK / AMAZON	Filter/Pen/Cables					HISTORY	02/22/2021 02/22/2021 C	98.98
	100		Mpow Ground Loop Noise Isolator for Car Audio/Home Stereo System with 3.5mm	1.00		10.99000	EA		B019393MV2		10.99
	110		Dell Premium Stylus Active Pen PN579X for Inspiron 13 5379 2-in-1, 13 7378	1.00		87.99000	EA		B07SGWR6CL		87.99
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9502100123	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies HS Sound System					HISTORY	02/23/2021 02/23/2021 C	54.34
	100		[Apple MFi Certified] Aux Cord for iPhone, Lightning to 3.5mm Headphone	1.00		6.99000	EA		B08KW523H9		6.99
	110		UGREEN Headphones Adapter for Apple, MFi Certified iPhone Lightning to 3.5mm	1.00		16.98000	EA		B07Y23BZP2		16.98
	120		Mpow BH129 Bluetooth Receiver for Car, Aux Bluetooth Car Adapter 5.0 for Wired	1.00		16.49000	EA		B075JBLGLB		16.49
	130		Lightning to 3.5mm Adapter, JSAUX [Apple MFi Certified] iPhone Headphone	1.00		13.88000	EA		B086D42KGP		13.88
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9502100124	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies					HISTORY	02/25/2021 02/25/2021 C	81.96
	100		HDMI Cable 4K 12 Foot (10 Pack) High Speed 18Gbps 2.0 Cables HDMI 2.0 Cable	1.00		47.97000	EA		B07DWG59MX		47.97
	110		KROSER Laptop Backpack Large Computer Backpack Fits up to 17.3 Inch Laptop	1.00		33.99000	EA		B077RV492Y		33.99
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9502100127	25	SYNCHRON000	SYNCHRONY BANK / AMAZON	Projector Bulbs					HISTORY	02/25/2021 02/25/2021 C	187.46
	100		MW665 BenQ Projector Lamp Replacement. Projector Lamp Assembly with Genuine	1.00		187.46000	EA		B015MSSWWM		187.46
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9502100129	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	Ipevo Document Cameras					HISTORY	02/26/2021 02/26/2021 C	1,533.00
	100		IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual Communication Tool for Real-time	7.00		219.00000	EA		B088NGLQL4		1,533.00
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9502100131	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies					OPEN	03/04/2021 03/04/2021 P	206.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
9502100131												
*****CONTINUED*****												
	100		Qishare 11.6 12 inch Laptop Case Laptop Shoulder Bag, Multi-functional Notebook	1.00		15.99000	EA		B01D8TW048		15.99	
	110		RJ45 Coupler, in Line Coupler Cat7/Cat6/Cat5e Ethernet Cable Extender	1.00		9.77000	EA		B07WR1N7FX		9.77	
	120		External CD Drive USB 3.0 Portable CD DVD +/-RW Drive DVD/CD ROM Rewriter	2.00		22.99000	EA		B07DLRG9VH		45.98	
	130		HP Universal Bond Paper, 2 Roll Bundle (24" x 150')	1.00		38.27000	EA		B07Z8HS5RT		38.27	
	140		Sabrent USB 3.2 Type-C Tool-Free Enclosure for M.2 PCIe NVMe and SATA	3.00		26.99000	EA		B08RVC6F9Y		80.97	
	150		PNY 16GB AttachÃ 3 USB 2.0 Flash Drive, 5-Pack	1.00		15.99000	EA		B01M68GUP8		15.99	
	:		:				:					
9502100132	04	SYNCHRON000	SYNCHRONY BANK / AMAZON	HDMI Extender/Batteries					OPEN	03/04/2021	03/04/2021 P	328.95
	100		APC Back-UPS 425VA BE425M Compatible Replacement Battery by UPSBatteryCenter	4.00		29.99000	EA		B07JRH8CBF		119.96	
	110		Samsung Electronics EVO Select 256GB MicroSDXC UHS-I U3 100MB/s Full HD & 4K	1.00		33.99000	EA		B0887P21Z2		33.99	
	120		OREI 1x4 HDMI Extender Splitter Multiple Over Single Cable CAT6/7 1080P	1.00		175.00000	EA		B07NQPHG1R		175.00	
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9502100135	09	SYNCHRON000	SYNCHRONY BANK / AMAZON	Chromebook bags for school board and misc supplies					HISTORY	03/09/2021	03/09/2021 C	127.37
	100		5 X 16GB USB Flash Drive, Exmapor USB Swivel Thumb Drives Bulk Storage Memory	1.00		14.44000	EA		B07BFB35H3		14.44	
	110		Qishare 11.6 12 inch Laptop Case Laptop Shoulder Bag, Multi-functional Notebook	6.00		16.99000	EA		B01D8TW05C		101.94	
	120		Bargains Depot New 5mm High-Sensivity Fiber Tip Capacitive Stylus Dual-tip	1.00		10.99000	EA		B07WJR4L3X		10.99	
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9502100136	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	HDMI cables					HISTORY	03/12/2021	03/12/2021 C	91.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
9502100136											
*****CONTINUED*****											
	100		4K HDMI Cable 6.6ft,Sweguard HDMI 2.0 Cable High Speed 18Gbps Gold Plated	1.00		12.99000	EA		B08BN8NXC8		12.99
	110		4K HDMI Cable 10ft,Sweguard HDMI 2.0 Cable High Speed 18Gbps Gold Plated	1.00		12.99000	EA		B08BNKTVJL		12.99
	120		UGREEN 2 Pack HDMI Adapter 90 and 270 Degree Right Angle HDMI Male to Female	2.00		7.90000	EA		B00QV3IYBM		15.80
	130		4K HDMI Cable 35ft/10m,Sweguard HDMI 2.0 Cable High Speed 18Gbps Gold Plated	2.00		24.99000	EA		B08MFKHZL2		49.98
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9502100137	12	SYNCHRON000	SYNCHRONY BANK / AMAZON	Pull String					HISTORY 03/12/2021 03/12/2021 C		38.50
	100		Gardner Bender PL132B Blow, 210 lb Tensile Strength, Polypropylene, 6500	1.00		38.50000	EA		B088NSL536		38.50
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9502100138	19	SYNCHRON000	SYNCHRONY BANK / AMAZON	Projector bulb					HISTORY 03/19/2021 03/19/2021 C		106.99
	100		BenQ 5J.JAD05.001 Projector Lamp with Original OEM Bulb Inside	1.00		106.99000	EA		B0124G0T80		106.99
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9502100139	24	SYNCHRON000	SYNCHRONY BANK / AMAZON	Misc Supplies					OPEN 03/24/2021 03/24/2021 P		292.03
	100		Monoprice DP (DisplayPort) Male to HDMI Female Adapter	10.00		8.02000	EA		B003L14Y08		80.20
	110		[3-Pack, 3ft] USB C Cable 3.1A Fast Charging, Baiwwa USB A to Type C Cable	1.00		8.99000	EA		B08LPMH3ST		8.99
	120		HP LaserJet Pro M203dw Wireless Laser Printer, Works with Alexa (G3Q47A).	1.00		168.90000	EA		B01M1SPL20		168.90
	130		KLIM Talk - USB Desk Microphone for Computer - Compatible with Any PC,	2.00		16.97000	EA		B072V56NKC		33.94
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9502100145	01	SYNCHRON000	SYNCHRONY BANK / AMAZON	bulb/screen/battery					OPEN 04/01/2021 04/01/2021 P		278.62
	100		Heat Gun Chandler Tool Dual Temp Hot Air Gun for Crafts, Epoxy Resin, Shrink	1.00		24.92000	EA		B07G4VMSHW		24.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
9502100145											
*****CONTINUED*****											
	110		BenQ 5J.JAD05.001 Projector Lamp with Original OEM Bulb Inside	1.00		106.99000	EA		B0124G0T80		106.99
	120		Klein Tools 46039 Cable Splicer's Kit with Free-Fall Snip	1.00		35.74000	EA		B003AXBJMC		35.74
	130		APC Back-UPS 600VA BE600M1 Compatible Replacement Battery by UPSBatteryCenter	3.00		36.99000	EA		B07BJ1LLJL		110.97
	:		:				:				129
9502100146	13	SYNCHRON000	SYNCHRONY BANK / AMAZON	Special Ed Chromebook					HISTORY 04/13/2021	04/13/2021 C	509.00
	100		HP x360 14" FHD Touchscreen 2-in-1 Convertible Chromebook, Intel Core	1.00		509.00000	EA		B08QHT96Y8		509.00
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9502100146	13	SYNCHRON000	SYNCHRONY BANK / AMAZON	Special Ed Chromebook					REV HIST 04/13/2021	04/13/2021 L	509.00
	100		HP x360 14" FHD Touchscreen 2-in-1 Convertible Chromebook, Intel Core	1.00		509.00000	EA		B08QHT96Y8		509.00
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9502100147	20	SYNCHRON000	SYNCHRONY BANK / AMAZON	Chromebook cover and bag					HISTORY 04/20/2021	04/20/2021 C	49.93
	100		mCover Hard Shell Case for late-2020 14" HP Chromebook X360 14C-caxxxx	1.00		23.95000	EA		B08QZTVW7X		23.95
	110		E-Tree 15.6 inch Laptop Sleeve 15 inches Shockproof Foam Computer	1.00		25.98000	EA		B0714LSPTP		25.98
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9502100149	23	SYNCHRON000	SYNCHRONY BANK / AMAZON	USB adapters					HISTORY 04/23/2021	04/23/2021 C	70.97
	100		Anker USB 3.0 to Ethernet Adapter, PowerExpand USB 3.0 to Gigabit Ethernet	1.00		17.99000	EA		B08CB1QNLT		17.99
	110		Anker USB C Hub Adapter, 5-in-1 USB C Adapter with 4K USB C to HDMI, Ethernet	1.00		34.99000	EA		B07X8ZLYLR		34.99
	120		Anker USB C to Ethernet Adapter, PowerExpand USB C to Gigabit Ethernet	1.00		17.99000	EA		B08CK9X9Z8		17.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
9502100150	26	SYNCHRON000	SYNCHRONY BANK / AMAZON	replacement intercom box for es secretaries				OPEN	04/26/2021	04/26/2021	L 128.19
	100		Aiphone LEM-1DL Single-Door Access Sentry System Master Intercom	1.00		117.73000	EA	B00HHTM6ZE			117.73
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		10.46000					10.46
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9502100152	29	SYNCHRON000	SYNCHRONY BANK / AMAZON	HDMI keystone and plates				OPEN	04/29/2021	04/29/2021	L 481.43
	100		Cable Matters 10-Pack Low Profile 1 Port Keystone Jack Wall Plate in White	1.00		10.88000	EA	B074HGD1R3			10.88
	110		HDMI Keystone Jack Inserts 90 Degree, iGreely 10Pack Angled HDMI Inline	1.00		15.99000	EA	B07VTV7JRX			15.99
	120		HDMI Keystone Jack, PHIZLI 10 Pack HDMI Keystone Insert Female to Female	1.00		14.76000	EA	B07NZPB4CZ			14.76
	130		NB North Bayou Mobile TV Cart TV Stand with Wheels for 55" - 80" Inch LCD LED	2.00		219.90000	EA	B00XBZ9PX0			439.80
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3502100009	03	TEAM EXP000	TEAM EXPRESS	Baseballs - 6 Doz Pro SST A1010 Baseballs 4 Dozen A1010				OPEN	03/03/2021	03/03/2021	P 683.00
	100		Pro SST A1010 HS baseballs	6.00		83.50000	BOXES				501.00
	110		A1010 Blem Baseballs	4.00		45.50000	BOXES				182.00
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3502100011	15	TEAM EXP000	TEAM EXPRESS	4 dozen all-weather baseballs				HISTORY	03/15/2021	03/15/2021	C 159.80
	100		all weather baseballs.	4.00		39.95000	CASE	Team Express			159.80
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1002100284	01	TENNIMEG000	TENNIS, MEGAN	Expense Reimbursement For: MEGAN TENNIS, Expense Date				HISTORY	02/01/2021	02/01/2021	C 179.00
	100		Expense Reimbursement: Registration Fee, Quantity: 1, Amount:	1.00		179.00000					179.00
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2002100116	05	THE MUSI000	THE MUSIC SHOPPE, INC	Store Repair Credit				REV HIST	02/05/2021	02/05/2021	P 1,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100116											
*****CONTINUED*****											
	100		Store Repair Credit	1.00	1,000.00000						1,000.00
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2002100116	05	THE MUSI000	THE MUSIC SHOPPE, INC	Store Repair Credit			OPEN	02/05/2021	02/05/2021	P	2,400.00
	100		Store Repair Credit	1.00	2,400.00000						2,400.00
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											131
2002100117	05	THE MUSI000	THE MUSIC SHOPPE, INC	Store Credit (Supplies)			OPEN	02/05/2021	02/05/2021	P	2,400.00
	100		Store Credit (Supplies)	1.00	2,400.00000						2,400.00
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2002100118	05	THE MUSI000	THE MUSIC SHOPPE, INC	Store Credit (Equipment)			REV HIST	02/05/2021	02/05/2021	P	2,400.00
	100		Store Credit (Equipment)	1.00	2,400.00000						2,400.00
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2002100118	05	THE MUSI000	THE MUSIC SHOPPE, INC	Store Credit (Equipment)			OPEN	02/05/2021	02/05/2021	P	1,000.00
	100		Store Credit (Equipment)	1.00	1,000.00000						1,000.00
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3002100253	04	THE MUSI000	THE MUSIC SHOPPE, INC	KB100 Music Stand Rack			OPEN	02/04/2021	02/04/2021	L	310.00
	100		KB100 Music Stand Rack	1.00	310.00000	EACH	KB100				310.00
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3002100254	05	THE MUSI000	THE MUSIC SHOPPE, INC	Five Z-Racks for Clothing and Uniforms			HISTORY	02/05/2021	02/05/2021	C	849.00
	100		Five Z-Racks for Clothing and Uniforms	5.00	169.80000	EACH					849.00
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3002100264	17	THE REST000	THE RESTARUANT STORE	THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom			OPEN	02/17/2021	02/17/2021	P	3,059.07
	100		Eagle Group DT3660SE Spec-Master 60" Demo Table with Mirror, Item	1.00	2,669.00000	EACH					2,669.00
	110		Eagle Group CAH4-SB 5" Zinc Swivel Stem Work Table Casters with Resilient Tread	1.00	186.49000	Set					186.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
3002100264											
*****CONTINUED*****											
	120		Shipping by Common Carrier	1.00		203.58000	EACH				203.58
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3002100275	25	TURNITIN000	TURNITIN, LLC	3-month trial for English department (7 teachers) Quote:				REV HIST	02/25/2021	02/25/2021	L 3,250.00
	100		3-month trial for English department (7 teachers) Quote: Q-473837-1	1.00		3,250.00000					3,250.00
	:		:			:					132
3002100275	25	TURNITIN000	TURNITIN, LLC	3-month trial for English department (7 teachers) Quote:				OPEN	02/25/2021	02/25/2021	P 750.00
	100		3-month trial for English department (7 teachers) Quote: Q-473837-1	1.00		750.00000					750.00
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3002100250	02	UNDERW00000	UNDERWOOD DISTRIBUTING CO	Ti-smartview software				OPEN	02/02/2021	02/02/2021	P 539.80
	100		TI-SMARTVIEW TI84PLUS CE EMULATION SOFTWARE CD	4.00		134.95000	EACH				539.80
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3002100355	20	USA SIGN000	USA SIGNS	Graphic design for library wall				HISTORY	04/20/2021	04/20/2021	C 90.00
	100		Graphic design and installation	1.00		90.00000	1	1			90.00
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5502100063	02	VANDERBU000	VANDERBURG COUNTY HEALTH DEPART	Certified Birth Certificate for Rebel Franks				HISTORY	02/02/2021	02/02/2021	C 15.00
	100		Certified Birth Certificate for Birth to Three student Rebel Franks	1.00		15.00000	EACH				15.00
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3502100012	23	WABASH V002	WABASH VALLEY SERVICE CO	10 bags of Turface Quick Dry				OPEN	04/23/2021	04/23/2021	L 145.70
	100		50 lb bags of turface quick dry	10.00		14.57000	bags				145.70
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2002100119	23	WALMART 000	WALMART COMMUNITY/SYNCB	Candy for rewards			HISTORY	02/23/2021	02/23/2021	C	75.00
	100		Candy for rewards	1.00	75.00000						75.00
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2002100147	09	WALMART 000	WALMART COMMUNITY/SYNCB	WalMart PO			OPEN	04/09/2021	04/09/2021	L	50.00
	100		Walmart purchase for school supplies	1.00	50.00000						50.00
	:		:		:						
3002100234	25	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart money to be used for various school supplies			HISTORY	01/25/2021	01/25/2021	C	262.56
	100		Walmart money to be used for various school supplies throughout the school	1.00	262.56000						262.56
	:		:		:						
3002100234	25	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart money to be used for various school supplies			REV HIST	01/25/2021	01/25/2021	L	400.00
	100		Walmart money to be used for various school supplies throughout the school	1.00	400.00000						400.00
	:		:		:						
3002100235	25	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart - Supplies for math classroom			OPEN	01/25/2021	01/25/2021	L	462.56
	100		Classroom supplies - Math	1.00	462.56000						462.56
	:		:		:						
3002100235	25	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart - Supplies for math classroom			REV HIST	01/25/2021	01/25/2021	L	600.00
	100		Classroom supplies - Math	1.00	600.00000						600.00
	:		:		:						
3002100244	01	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart Purchase			HISTORY	02/01/2021	02/01/2021	C	144.98
	100		Walmart Supplies--Step stool, markers, erasers, hanging file folders,	1.00	144.98000						144.98
	:		:		:						
3002100246	01	WALMART 000	WALMART COMMUNITY/SYNCB	interior design supplies			HISTORY	02/01/2021	02/01/2021	C	219.17

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
User Defined Fields											
3002100246											
*****CONTINUED*****											
	100		supplies for interior design class	1.00		219.17000					219.17
	:		:			:					
3002100262	17	WALMART 000	WALMART COMMUNITY/SYNCB	THIS IS PART OF THE EDUCATION			HISTORY	02/17/2021	02/17/2021	C	112.49
				PATHWAYS GRANT Classroom							
	100		Rubbermaid Containers (1 5-cup, 2 3-cup) with EasyFindLids	5.00		7.97000	Sets				39.85
	110		7 Sets of 3 Rubbermaid Containers (1 2-cup, 2 1.25 cup) with EasyFindLids	7.00		3.97000	Sets				27.79
	120		5 Sets Oneida Measuring Cups	5.00		8.97000	Sets				44.85
	130		Will pick up in the Olney, Illinois, store	1.00		0.00000	EACH				0.00
	:		:			:					
3002100269	23	WALMART 000	WALMART COMMUNITY/SYNCB	classroom supplies			OPEN	02/23/2021	02/23/2021	L	83.80
	100		classroom supplies	1.00		83.80000					83.80
	:		:			:					
3002100271	24	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart money to be used			OPEN	02/24/2021	02/24/2021	P	300.00
				throughout the school year for							
	100		Walmart money to be used throughout the school year for needed supplies.	1.00		300.00000					300.00
	:		:			:					
3002100272	24	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart PO for Science Budget			REV HIST	02/24/2021	02/24/2021	L	4,037.60
	100		Science Budget	1.00		4,037.60000					4,037.60
	:		:			:					
3002100272	24	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart PO for Science Budget			OPEN	02/24/2021	02/24/2021	P	3,664.85
	100		Science Budget	1.00		3,664.85000					3,664.85
	:		:			:					
3002100272	24	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart PO for Science Budget			REV HIST	02/24/2021	02/24/2021	L	5,172.24
	100		Science Budget	1.00		5,172.24000					5,172.24
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3002100276	25	WALMART 000	WALMART COMMUNITY/SYNCB	Classroom materials and supplies to be used throughout			OPEN	02/25/2021	02/25/2021	P	1,093.26
	100		Classroom materials and supplies	1.00	1,093.26000	EACH					1,093.26
	:		:			:					
3002100279	26	WALMART 000	WALMART COMMUNITY/SYNCB	THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom			OPEN	02/26/2021	02/26/2021	P	1,567.95
	100		FDAX700/B FDR-AX700 4K HDR Camcorder, Black	1.00	1,509.95000	EACH					1,509.95
	110		3-Year Accident Protection Plan for Sony Camcorder	1.00	58.00000	EACH					58.00
	:		:			:					
3002100280	26	WALMART 000	WALMART COMMUNITY/SYNCB	THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom			OPEN	02/26/2021	02/26/2021	P	122.72
	100		Oneida measuring cups	5.00	8.97000	Sets					44.85
	110		Oneida glass liquid measuring cups	5.00	2.44000	EACH					12.20
	120		0.5 Cup Storage Containers	11.00	5.97000	Sets					65.67
	:		:			:					
3002100285	01	WALMART 000	WALMART COMMUNITY/SYNCB	Child Development Visuals			HISTORY	03/01/2021	03/01/2021	C	80.61
	100		Child Development Visuals for feeding and caring for a child the first year	1.00	80.61000						80.61
	:		:			:					
3002100288	02	WALMART 000	WALMART COMMUNITY/SYNCB	items for pathways grant			HISTORY	03/02/2021	03/02/2021	C	399.98
	100		Danby 4.4 cu. ft mini all refrigerator DAR044A6DDB, Iridium silver	1.00	299.99000						299.99
	110		Print Shop Professional 6.0	1.00	99.99000						99.99
	:		:			:					
6002100086	02	WALMART 000	WALMART COMMUNITY/SYNCB	Walmart supplies			OPEN	02/02/2021	02/02/2021	P	96.00
	100		supplies	1.00	96.00000						96.00
	:		:			:					
6002100087	02	WALMART 000	WALMART COMMUNITY/SYNCB	Supplies			OPEN	02/02/2021	02/02/2021	P	96.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
6002100087											
*****CONTINUED*****											
	100		supplies	1.00		96.00000					96.00
	:		:			:					
6002100089	26	WALMART 000	WALMART COMMUNITY/SYNCB	Supplies				OPEN	02/26/2021	02/26/2021	L 175.00
	100		Walmart Supplies	1.00		175.00000					175.00
	:		:			:					
											136
9002100221	23	WARTHER 000	WARTHER WOODWORKING	Wooden Bells for 2021 Retirees				HISTORY	02/23/2021	02/23/2021	C 1,458.90
	100		Wooden Bells for retirees (Tammy Ash, Shari deweese, Joyce Fritschle, Sherry	20.00		64.95000					1,299.00
	110		Wooden bells for retiring board members (Leon Redman & Steve Marrs)	2.00		64.95000					129.90
	120		Shipping	1.00		30.00000					30.00
	:		:			:					
9002100229	18	WARTHER 000	WARTHER WOODWORKING	Wooden bells for 2021				HISTORY	03/18/2021	03/18/2021	C 139.90
			retirees: Vicky Fulk & Brenda								
	100		Wooden bells for 2021 retirees: Vicky Fulk & Brenda Seessengood	2.00		64.95000	EACH				129.90
	110		Shipping	1.00		10.00000					10.00
	:		:			:					
3002100317	22	WEST PAU000	WEST, PAULA	CTEI Grant - Culinary supplies				OPEN	03/22/2021	03/22/2021	P 446.30
	100		Coffee supplies	1.00		126.42000					126.42
	110		Culinary supplies	1.00		319.88000					319.88
	:		:			:					
3002100352	19	WEST PAU000	WEST, PAULA	Harbor Freight cart for coffee maker/ budget funds.				OPEN	04/19/2021	04/19/2021	P 376.66
	100		Harbor Freight rolling cart for Coffee.	1.00		376.66000	1				376.66
	:		:			:					
NUMBER OF BATCH PO'S:				0							TOTAL BATCH PO'S: 0.00
NUMBER OF OPEN PO'S:				189							TOTAL OPEN PO'S: 148,436.74

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
				NUMBER OF HISTORY PO'S:					TOTAL HISTORY PO'S:		105,122.79
				NUMBER OF REVERSAL HISTORY PO'S:					TOTAL REVERSAL HISTORY PO'S:		30,302.73
				TOTAL NUMBER OF PURCHASE ORDERS:					TOTAL:		283,862.26

***** End of report *****

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
CHIEF ARCHITECT		6500 N MINERAL DR COEUR D'ALEN	COEUR D'ALENE ID 83815	
Vendor ID	Active			
Y				
1ST NAT'L BANK - DIETRICH		PO BOX 335 NEWTON, IL 62448-03	NEWTON IL 62448-0335	
Vendor ID	Active			
Y				
A AIRGAS USA, LLC		PO BOX 532609 ATLANTA, GA 3035	ATLANTA GA 30353-2609	
Vendor ID	Active			
Y				
A SMARTSIGN STORE		32 COURT ST STE 2200 BROOKLYN,	BROOKLYN NY 11201	
Vendor ID	Active			
878644	Y			
A-1 QUALITY GLASS CO INC		1112 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID	Active			
Y				
AARON MCCORVEY		1303 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID	Active			
Y				
AARON PILCHER		510 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID	Active			
Y				
AARON REYNOLDS		202 OPATRYN DR FOX RIVER GROVE	FOX RIVER GROVE IL 60021	
Vendor ID	Active			
Y				
AASL NATIONAL CONFERENCE REGIS		2651 WARRENVILLE RD STE 400 DO	DOWNERS GROVE IL 60515	
Vendor ID	Active			
Y				
ABB CREATIONS LTD		950 LANFRANCO RD #74 KELOWNA,	KELOWNA BC V1W 3X4	
Vendor ID	Active			
Y				
ABIGAIL DIANE BAGUISA		2150 11th St CHARLESTON, IL 61	CHARLESTON IL 61920	abaguisa95@gmail.com
Vendor ID	Active			
613352	Y			
AC SYSTEMS SERVICE, LLC		11724 ADIE RD MARYLAND HEIGHTS	MARYLAND HEIGHTS MO 63043-3302	
Vendor ID	Active			
Y				
ACCO BRANDS USA LLC		PO BOX 400 SIDNEY, IL 13838	SIDNEY IL 13838	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 427933 Y				
ACKERMAN OIL		PO BOX 806 JASPER, IN 47547	JASPER IN 47547	
Vendor ID Active 134568 Y				
ACROVISTA, LLC		12016 SKY WEST DR AUSTIN, TX 7	AUSTIN TX 78758	sales@acrovista.com
Vendor ID Active Y				
ADAM ELSILA		1801 RICHMOND AVE MATTOON, IL	MATTOON IL 61938	
Vendor ID Active Y				
ADAM J WEIDNER		2609 N WYNOOSE RD NOBLE, IL 62	NOBLE IL 62868	adamweidner@hotmail.
Vendor ID Active 184417 Y				
ADDIE MARIE KELLER		401 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450	addie.keller13@gmail
Vendor ID Active Y				
ADOBE, INC		29322 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1293	
Vendor ID Active Y				
ADRIA L COLLINS		307 S MAPLE ST NEWTON, IL 6244	NEWTON IL 62448	
Vendor ID Active Y				
ADVANCED COMPRESSOR TECHNOLOGI		2315 B GLENVIEW DR EVANSVILLE,	EVANSVILLE IN 47720	
Vendor ID Active Y				
ADVANCED POWDER TECHNOLOGY INC		103 NORB AVE DIETERICH, IL 624	DIETERICH IL 62424	
Vendor ID Active Y				
AED SUPERSTORE		PO BOX 78084 MILWAUKEE, WI 532	MILWAUKEE WI 53278	
Vendor ID Active Y				
AFPLANSERV		PO BOX 269008 OKLAHOMA CITY, O	OKLAHOMA CITY OK 73126-9008	
Vendor ID Active Y				
AGAINST THE CLOCK MASTERING GR		4710 28TH ST N St. Petersburg,	St. Petersburg FL 33714	
Vendor ID Active 431261 Y				
AGILE SPORTS TECHNOLOGIES		PO BOX 310305 DES MOINES, IA 5	DES MOINES IA 50331	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
AIMEE KRISTINA VOLK		2651 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	avolk@rccu1.net
AISLE		(ISLMA) PO BOX 110 SENECA, IL	SENECA IL 61360-1326	
AK-MODELS, INC		3305 HWY 1 SW UNIT 1 IOWA CITY	IOWA CITY IA 52240	
ALAINNA NICOLE SMITH		105 E PINE ST OLNEY, IL 62450	OLNEY IL 62450	karen_crew@hotmail.c
ALAN HENRY		4463 N PRIMROSE RD CLAREMONT,	CLAREMONT IL 62421	
ALAN R TEMBLY		3021 MAYFAIR DR KOKOMO, IN 469	KOKOMO IN 46902	
ALAN TOLLIVER		63 YELLOWOOD DR FLORA, IL 6283	FLORA IL 62839	
ALBERT ALAN SANDERS		924 E LAFAYETTE OLNEY, IL 6245	OLNEY IL 62450	asanders@rccu1.net
ALBION GRADE SCHOOL	preston nelson	361 W MAIN ST ALBION, IL 62806	ALBION IL 62806	
ALDA B INGRAM		617 26TH ST CAIRO, IL 62914	CAIRO IL 62914	
ALEX CLINE		2005 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	
ALEX LENEAR		5410 N MIDWAY RD OLNEY, IL 624	OLNEY IL 62450	
ALEX NOLEN CRAIG		5611 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	z06ace@yahoo.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ALEXANDRA MARIE BREWER		107 S LOVERS LN CALHOUN, IL 62	CALHOUN IL 62419	brewer.michelle66@ya
Vendor ID Active Y				
ALEXIAN BROTHERS BEHAVIORAL HO		21272 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1212	
Vendor ID Active Y				
ALEXIS C EVANS		14525 E 330TH AVE WEST LIBERTY	WEST LIBERTY IL 62475	
Vendor ID Active Y				
ALEXIS NICOLE SNYDER		534 E ELM ST OLNEY, IL 62450	OLNEY IL 62450	asnyder789@gmail.com
Vendor ID Active Y				
ALIBRIS		75 REMITTANCE DR DEPT 6046 CHI	CHICAGO IL 60675-6046	libraries@alibris.co
Vendor ID Active Y				
ALICE ANN HOSTETTER		1101 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
ALICE JOANN CHENAULT		1000 S MORGAN ST OLNEY, IL 624	OLNEY IL 62450	alijo2001@live.com
Vendor ID Active 979823 Y				
ALICE READ		725 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
ALICIA A MUFFLER		711 ALASKA ST STAUNTON, IL 620	STAUNTON IL 62088	
Vendor ID Active Y				
ALISA L ZWILLING		6572 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425	alisaz1961@hotmail.c
Vendor ID Active Y				
ALISHA A DUENAS		525 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	aduenas@rccu1.net
Vendor ID Active Y				
ALLAN'S WELDING & MACHINE, INC		3815 E IL 250 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ALLEN A FORYS		1402 W MACK AVE OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ALLEN RUSK		1704 MARY LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ALLIANCE TRACTOR		3971 S OLD US HWY 41 VINCENNES	VINCENNES IN 47591	
Vendor ID Active 378536 Y				
ALLISON GARRETT		1020 E LOCUST ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
ALLRED'S FLOOR SERVICE CO		PO BOX 898 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
ALPLM		500 E MADISON STE 200 SPRINGFI	SPRINGFIELD IL 62701	
Vendor ID Active Y				
ALTAMONT OVERHEAD DOOR		PO BOX 942 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
ALYSA MARIE THURSTON		318 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	alyt97@gmail.com
Vendor ID Active Y				
ALYVIA GRACE MAYS		1401 PAM ESTATES OLNEY, IL 624	OLNEY IL 62450	ragm06@gmail.com
Vendor ID Active Y				
AM TRANSPORT SERVICES INC		PO BOX 508 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AMANDA HUBBELL		202 SAM ST OLNEY, IL 62450	OLNEY IL 62450	depoorboy@frontier.c
Vendor ID Active Y				
AMANDA L REDMAN		1202 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	aredman@rccu1.net
Vendor ID Active Y				
AMANDA LYNN LEWIS		10655 N 450th St OBLONG, IL 62	OBLONG IL 62449	ALEWIS@rccu1.net
Vendor ID Active Y				
AMANDA M ZUBER		812 ORCHARD DR OLNEY, IL 62450	OLNEY IL 62450	AZUBER@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
AMANDA N GINDER		108 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	AGINDER@rccu1.net
Vendor ID Active 864499 Y				
AMANDA N HOUCHIN		1403 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	MHOUCHIN@rccu1.net
Vendor ID Active Y				
AMANDA SCHLICK		817 ORCHARD DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AMBER JARED		1310 HUNLEY DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AMBER RENEE KNOBLOCH		1801 MARY LN OLNEY, IL 62450	OLNEY IL 62450	amber.knobloch@gmail
Vendor ID Active Y				
AMER FAM LIFE ASSOC CO		FAMILY CANCER PLAN INS COLUMBU	COLUMBUS GA 31999	
Vendor ID Active Y				
AMEREN ILLINOIS		PO BOX 88034 CHICAGO, IL 60680	CHICAGO IL 60680-1034	
Vendor ID Active Y				
AMERICA'S FINANCIAL CHOICE, IN		1214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AMERICAN BANDS ACCESSORIES		2061 N JAMES RIVER CT NIXA, MO	NIXA MO 65714	
Vendor ID Active Y				
AMERICAN BUS AND ACCESSORIES		123 CITYCENTRE DR CINCINNATI,	CINCINNATI OH 45216	
Vendor ID Active Y				
AMERICAN FIDEILITY HSA DEPT		PO BOX 258886 OKLAHOMA CITY, O	OKLAHOMA CITY OK 73125-8886	
Vendor ID Active Y				
AMERICAN FIDELITY ANNUITY		DEPT 96-0267 OKLAHOMA CITY, OK	OKLAHOMA CITY OK 73196-0267	
Vendor ID Active Y				
AMERICAN FIDELITY FLEX		PO BOX 219326 KANSAS CITY, MO	KANSAS CITY MO 64121-9326	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
AMERICAN FIDELITY GROUP		PO BOX 268805 OKLAHOMA CITY, O	OKLAHOMA CITY OK 73126-8805	
Vendor ID Active Y				
AMERICAN LIBRARY ASSOCIATION		PO BOX 117219 ATLANTA, GA 3036	ATLANTA GA 30368-7219	
Vendor ID Active Y Y				
AMERICAN LIBRARY ASSOCIATION		50 E HURON CHICAGO, IL 60611	CHICAGO IL 60611	
Vendor ID Active 952857 Y				
AMERICAN SCHOOL COUNSELOR ASSO		PO BOX 37149 BALTIMORE, MD 212	BALTIMORE MD 21297-3149	
Vendor ID Active Y				
AMERICAN SPEECH-LANGUAGE		HEARING ASSOCIATION PO BOX 799	BALTIMORE MD 21279-0952	
Vendor ID Active Y				
AMERICAN WELDING & GAS, INC		PO BOX 74008003 CHICAGO, IL 60	CHICAGO IL 60674-8003	
Vendor ID Active Y Y				
AMLE - ASSN FOR MIDDLE LEVEL E		4151 EXECUTIVE DR STE 300 WEST	WESTERVILLE OH 43081	
Vendor ID Active Y				
AMTRAK GROUP SALES DEPT.		7920 LINDBERGH DR RIVERSIDE, C	RIVERSIDE CA 92508	
Vendor ID Active Y				
AMY E ALLEN		6730 N ARROWWOOD RD DUNDAS, IL	DUNDAS IL 62425	
Vendor ID Active Y				
AMY J ANGLE		332 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
AMY K STALLARD		4316 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	kstallard7@gmail.com
Vendor ID Active Y				
AMY L JULIAN		202 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	AMYJULIAN@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
AMY L RUSK		7227 N TIMBER TRAIL RD DUNDAS,	DUNDAS IL 62425	ARUSK@rccu1.net
Vendor ID Active Y				
AMY LAVINA SCHIMMELPFENNING		1577 E MT PLEASANT LN NOBLE, I	NOBLE IL 62868	Aschimmelpfenning@rc
Vendor ID Active 481818 Y				
AMY LYNNE WOODS		11148 E 875TH AVE NEWTON, IL 6	NEWTON IL 62448	AWOODS@rccu1.net
Vendor ID Active Y				
AMY M MCVICKER		4422 N CLAREMONT RD CLAREMONT,	CLAREMONT IL 62421	AMCVICKER@rccu1.net
Vendor ID Active Y				
AMY MURPHY		733 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	bismurf69@gmail.com
Vendor ID Active Y				
AMY RHOADS		PO BOX 544 OLNEY, IL 62450-054	OLNEY IL 62450	
Vendor ID Active Y				
AMY S HALLAM		146 W MAIN ST ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
AMY WILLIAMS		706 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANCO STEEL COMPANY, INC		PO BOX 71787 CHICAGO, IL 60694	CHICAGO IL 60694-1787	
Vendor ID Active Y Y				
ANDERSON'S SCHOOL EVENTS		4875 WHITE BEAR PKWY MINNEAPOL	MINNEAPOLIS MN 55440	
Vendor ID Active 532674 Y				
ANDREA ITZEL MENDEZ		412 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANDREA WALSTON		1107 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ANDREW C THOMANN		705 ORCHARD DR OLNEY, IL 62450	OLNEY IL 62450	ATHOMANN@rccu1.net
Vendor ID Active Y				
ANDREW FLYNN		832 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
ANDREW HIRES		1105 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANDREW PAUL POTTORFF		1306 E CHESTNUT ST OLNEY, IL 6	OLNEY IL 62450	dpottorff@rccu1.net
Vendor ID Active Y				
ANGEL L BROWN		3428 N MERIDIAN RD OLNEY, IL 6	OLNEY IL 62450	ABROWN@rccu1.net
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ANGEL WILSON		122 W PARKER ST PARKERSBURG, I	PARKERSBURG IL 62452	ajwlsn2009@gmail.com
Vendor ID Active Y				
ANGELA M DAVIS		707 COUNTY RD 1300 NORTH CARMI	CARMI IL 62821	
Vendor ID Active Y				
ANGELA M WISNER		1712 LINDA LN OLNEY, IL 62450	OLNEY IL 62450	AWISNER@rccu1.net
Vendor ID Active Y				
ANGELA MASON HOWSER		5900 E OTTERBEIN LN CALHOUN, I	CALHOUN IL 62419	anghowser@gmail.com
Vendor ID Active Y				
ANGIE ALLEN		1803 DOE RUN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANIMAL TALES, LLC		1046 BARNES CIR KINSTON SPRING	KINSTON SPRINGS TN 37082	
Vendor ID Active Y				
ANITA J SEILER		6561 E INDEPENDENCE LN OLNEY,	OLNEY IL 62450	ASEILER@rccu1.net
Vendor ID Active Y				
ANITA M CAULFIELD		623 W BUTLER ST OLNEY, IL 6245	OLNEY IL 62450	amcaulfield@yahoo.co

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ANITA RACE		6481 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425	sarace@wabash.net
Vendor ID Active Y				
ANN D BENT		2665 MARYMONT DR CLARKSVILLE,	CLARKSVILLE TN 37042	
Vendor ID Active Y				
ANNE F WEERDA		5041 BENT TREE CT ROCKFORD, IL	ROCKFORD IL 61114	
Vendor ID Active KIDS A Y				
ANNE PORTER, RN		RT 2 BOX 253A LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
ANNETTE GRACE CONN		302 LARCH DR OLNEY, IL 62450-2	OLNEY IL 62450-2483	aconn@rccu1.net
Vendor ID Active 247567 Y				
ANNETTE RUNYON		1822 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANNIE GALINDO		501 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ANTHEM SPORTS, LLC		2 EXTRUSION DR PAWCATUCK, CT 0	PAWCATUCK CT 06379	
Vendor ID Active Y				
ANTHONY UTLEY		4103 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	
Vendor ID Active Y				
ANTJE PIPPIN		311 N HOWARD ST ROBINSON, IL 6	ROBINSON IL 62454	
Vendor ID Active Y				
AOHD-EAHC STRUCTURES		PO BOX 942 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
AOK		130 W 7TH ST MT CARMEL, IL 628	MT CARMEL IL 62863	
Vendor ID Active Y				
APEX COMMUNICATIONS		3495 N VAN RD OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
APEX PIPING EQUIPMENT		1130 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
APPLAUSE LEARNING RESOURCES		85 FERNWOOD LN ROSLYN, NY 1156	ROSLYN NY 11567-1431	
Vendor ID Active 193763 Y				
APPLE INC, FINANCIAL SERVICES		PO BOX 028549 MIAMI, FL 33102-	MIAMI FL 33102-8549	
Vendor ID Active 667228 Y				
APPLE, INC		PO BOX 846095 DALLAS, TX 75284	DALLAS TX 75284-6095	
Vendor ID Active Y				
APPTEGY		2201 BROOKWOOD DR STE 115 LITT	LITTLE ROCK AR 72202	WANDA.MCLEOD@APPTEGY
Vendor ID Active Y				
APRIL DAWN BUNTING		512 N SILVER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
APRIL EMMONS		8037 E BERRYVILLE LN CALHOUN,	CALHOUN IL 62419	
Vendor ID Active Y				
APRIL GUZMAN		406 LATHROP ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AQUAPHASE, INC		PO BOX 7 GALLATIN, TN 37066-00	GALLATIN TN 37066-0007	
Vendor ID Active Y				
ARAMARK UNIFORM SERVICE	AUCU CHICAGO MC LOCK	25259 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1252	
Vendor ID Active Y				
ARCHITECTURAL BUILDERS SUPPLY		3435 ENTERPRISE AVE UNIT 1 NAP	NAPLES FL 34104	sales@absupply.net
Vendor ID Active Y				
ARES SPORTSWEAR		3704 LACON RD HILLARD, OH 4302	HILLARD OH 43026	
Vendor ID Active 258315 Y				
ARIANA M HELM		119 N CAMP AVE APT B OLNEY, IL	OLNEY IL 62450	

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Vendor ID Active Y				
ARTHUR GRAHAM		3014 N REMINGTON RD OLNEY, IL	OLNEY IL 62450	edg012019@gmail.com
Vendor ID Active Y				
ARTS & ACTIVITIES MAGAZINE		12345 WORLD TRADE DR SAN DIEGO	SAN DIEGO CA 92128	
Vendor ID Active 521869 Y				
ASCD / ASSN OF SUPERVISOR		CURRICULUM DEVELOPMENT PO BOX	BALTIMORE MD 21298-8431	
Vendor ID Active Y				
ASHLEY CHARLESTON		1302 FOREST HILLS DR VINCENNES	VINCENNES IN 47591	
Vendor ID Active Y				
ASHLEY M BEARD		8269 E ANTIOCH LN CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
ASHLEY ROSE AMBER BEARD		513 E BAIRD ST OLNEY, IL 62450	OLNEY IL 62450	ashleyroseamber@gmai
Vendor ID Active Y				
ASHLEY STRONG		201 W MACK AVE APT 9 OLNEY, IL	OLNEY IL 62450-2302	
Vendor ID Active Y				
ASSETGENIE, INC	AGPARTSWORLDWIDE	220 HUFF AVE STE 400 GREENSBUR	GREENSBURG PA 15601	
Vendor ID Active Y				
ATALLAH AHMAD		1006 BRADLEY DR OLNEY, IL 6245	OLNEY IL 62450	aahmad@rccu1.net
Vendor ID Active Y				
ATTAINMENT COMPANY, INC		504 COMMERCE PKWY VERONA, WI 5	VERONA WI 53593-0160	
Vendor ID Active Y				
ATWOOD MEDICAL LLC		1400 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
AUTO WHEEL AND RIM SERVICE CO,		1208 E MORGAN AVE EVANSVILLE,	EVANSVILLE IN 47711	sales@autowheelandri
Vendor ID Active Y				
AUTUMN CARMODY		1001 BRADLEY DR OLNEY, IL 6245	OLNEY IL 62450	abailey1993@hotmail.

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
AWARDS AMERICA, INC		397 E US HWY 30 VALPARAISO, IN	VALPARAISO IN 46383	
Vendor ID Active Y				
AXIOM TOOL GROUP, INC		28192 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1281	
Vendor ID Active Y Y				
B&B FOOD DISTRIBUTORS INC.		724 S 13TH ST TERRE HAUTE, IN	TERRE HAUTE IN 47807	
Vendor ID Active 411822 Y				
B&S PLUMBING & HEATING, INC		889 W JOHNSON AVE TERRE HAUTE,	TERRE HAUTE IN 47802	
Vendor ID Active Y				
BABY TALK, INC		500 E LAKE SHORE DR DECATUR, I	DECATUR IL 62521	
Vendor ID Active Y				
BADGER FIX, LLC		777 HARDING ST STE 100 MINNESO	MINNESOTA MN 55413	
Vendor ID Active Y				
BAHRNS EQUIPMENT, INC		1708 S BANKER ST EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active Y				
BALES UNLIMITED, INC		9845 E 1900TH AVE SHUMWAY, IL	SHUMWAY IL 62461	
Vendor ID Active Y				
BALFOUR		PO BOX 149056 AUSTIN, TX 78714	AUSTIN TX 78714-9056	
Vendor ID Active Y				
BALL HORTICULTURAL COMPANY		622 TOWN RD WEST CHICAGO, IL 6	WEST CHICAGO IL 60185	
Vendor ID Active Y				
BAND SHOPPE		8900 HWY 65 CYNTHIANA, IN 4761	CYNTHIANA IN 47612-0428	
Vendor ID Active Y				
BARB JENNINGS		228 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	

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Vendor ID Active Y				
BARBARA ANN ROBERTS		16480 N BRIARWOOD DR EFFINGHAM	EFFINGHAM IL 62401-5318	
Vendor ID Active Y				
BARBARA CUNNINGHAM		5340 N MULBERRY LN OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
BARBARA E WADE		2449 E OTTERBEIN LN NOBLE, IL	NOBLE IL 62868	
Vendor ID Active Y				
BARKING DOG EXHIBITS		S12824 COUNTY RD U STRUM, WI 5	STRUM WI 54770	
Vendor ID Active Y				
BARNES & NOBLE, INC		PO BOX 951610 DALLAS, TX 75395	DALLAS TX 75395-1610	
Vendor ID Active Y				
BARTHOLOMEW COUNTY HEALTH DEPT		440 3RD ST STE 303 COLUBUS, IN	COLUBUS IN 47201-6798	
Vendor ID Active Y				
BASEBALLRACKS.COM		2908 W 99TH PL EVERGREEN PARK,	EVERGREEN PARK IL 60805	
Vendor ID Active 121618 Y				
BATTERY SPECIALISTS		800 W SPRINGFIELD RD TAYLORVIL	TAYLORVILLE IL 62568	
Vendor ID Active Y				
BATTING CAGES, INC		401 LINCOLN ST EVERSON, WA 982	EVERSON WA 98247	
Vendor ID Active 158942 Y				
BEARD'S SEPTIC SERVICE		1400 BLUE MOUND RD FLORA, IL 6	FLORA IL 62839	
Vendor ID Active Y				
BEAVER INDUSTRIAL SUPPLY, INC		2111 JANUARY AVE ST LOUIS, MO	ST LOUIS MO 63110	
Vendor ID Active 783252 Y				
BECKY RAINS		431 E SIXTH FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
BECKY S KOCHER		7330 N SUGAR CREEK RD DUNDAS,	DUNDAS IL 62425	bskocher@rccu1.net

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Vendor ID Active Y				
BECKY SHAN		5652 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	kenbec@nwcable.net
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Vendor ID Active Y				
BELINDA SAGER		4876 N WATERGATE RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
BENJAMIN PHILIP ROSE		2260 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BENTON COUNTRY CLUB		BENTON, IL 62812	BENTON IL 62812	
Vendor ID Active Y				
BENTON GRADE SCHOOL		1000 FOREST ST BENTON, IL 6281	BENTON IL 62812	
Vendor ID Active 979642 Y				
BENTON HIGH SCHOOL		511 E MAIN ST BENTON, IL 62812	BENTON IL 62812	
Vendor ID Active Y				
BEST SEALING		PO BOX 84 CLAREMONT, IL 62421	CLAREMONT IL 62421	
Vendor ID Active Y				
BETH A KOCHER		5659 E JASPER LN DUNDAS, IL 62	DUNDAS IL 62425	
Vendor ID Active Y				
BETH G PETTY		3155 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450	BPETTY@rccu1.net
Vendor ID Active Y				
BETH JONES		4252 E POST LN OLNEY, IL 62450	OLNEY IL 62450	poordirtfarmer59@hotmail
Vendor ID Active Y				
BETTY B STIVERS		800 S EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BETTY LAMB		1220 BORAH ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
BEYOND TECHNOLOGY	JESSEA BOWE	14550 E EASTER AVE STE 900 CEN	CENTENNIAL CO 80112	CUSTOMERSERVICE@BEYO
Vendor ID Active 617655 Y				
BIG TEAM LLC		20098 ASHBROOK PL STE 155 ASHB	ASHBURN VA 20147	
Vendor ID Active Y Y				
BIGARD'S STRAWBERRIES & PEACH		105015 N 1400TH AVE NEWTON, IL	NEWTON IL 62448	
Vendor ID Active Y				
BILL MCCLANE		12141 E 870 RD MT CARMEL, IL 6	MT CARMEL IL 62863	
Vendor ID Active Y				
BILL PADGETT		1314 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	padgman1@aol.com
Vendor ID Active Y				
BILL'S MACH & POWER		4678 WEINMANN DR APT B OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
BIMBO BAKERIES USA		PO BOX 7410027 CHICAGO, IL 606	CHICAGO IL 60674-5027	cfs-customerservie@s
Vendor ID Active Y				
BIO CORPORATION		3910 MINNESOTA ST ALEXANDRIA,	ALEXANDRIA MN 56308	
Vendor ID Active Y				
BLAKE NICHOLE NOHREN		1214 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	blakenohren@yahoo.co
Vendor ID Active Y				
BLANK'S DETAILING		234 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 698841 Y				
BLANK'S INSURANCE AGENCY		515 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
BLDD ARCHITECTS, INC		100 MERCHANT ST DECATUR, IL 62	DECATUR IL 62523	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1069	
Vendor ID Active Y Y				
BM TRUCK EQUIPMENT		4678 WEINMANN DR STE A OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
BOB BUSCHER		536 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	buschercabinets@gmai
Vendor ID Active Y				
BOB EDWARDS		408 W CENTER FAIRFIELD, IL 628	FAIRFIELD IL 62837	
Vendor ID Active Y				
BOB GEIGER CONSTRUCTION		4458 E GOLD LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BOB PAGE		1233 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
BOBBIE J LATHROP		7091 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450	BLATHROP@rccu1.net
Vendor ID Active Y				
BOBBIE L JARVIS		228 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BOBBY REYNOLDS		5364 N SILVER RD OLNEY, IL 624	OLNEY IL 62450	breynolds@rccu1.net
Vendor ID Active Y				
BODINE ENVIRONMENTAL SERVICES		2 DORRINGTON RD CARNEGIE, PA 1	CARNEGIE PA 15106	
Vendor ID Active Y				
BONNIE DAVIS		5041 E ELBOW LN OLNEY, IL 6245	OLNEY IL 62450-5423	
Vendor ID Active Y				
BONNIE FINN		205 N HUTTON DR NEWTON, IL 624	NEWTON IL 62448	

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Vendor ID Active 779131 Y				
BONNIE L KERMICLE		5432 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
BONNIE ROUTH		718 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 495834 Y				
BOOK WHISPERER, INC	DONALYN MILLER	6006 SUNDERLAND DR COLLEYVILLE	COLLEYVILLE TX 76034	thebookwhisperer@gma
Vendor ID Active Y				
BOULDEN PUBLISHING		PO BOX 1186 WEAVERVILLE, CA 96	WEAVERVILLE CA 96093-1186	
Vendor ID Active Y Y				
BOUND TO STAY BOUND BOOKS		DEPT 610 ST LOUIS, MO 63179-00	ST LOUIS MO 63179-0044	
Vendor ID Active Y				
BOYD TRANSPORTATION SERVICES,		1957 E 200 N WASHINGTON, IN 47	WASHINGTON IN 47501	
Vendor ID Active Y				
BRAD SLANKARD		289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
BRADLEY D SKELTON		1616 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BRADLEY L AMETER		5756 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	bameter@rccu1.net
Vendor ID Active Y				
BRADLEY L HOUSTON M.D.				
Vendor ID Active Y				
BRADLEY UNIVERSITY	DEBBIE DEVINE	1501 W BRADLEY AVE PEORIA, IL	PEORIA IL 61625	
Vendor ID Active Y				
BRADLY C NEALIS		102 OAKWOOD DR OLNEY, IL 62450	OLNEY IL 62450	cNEALIS@rccu1.net

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BRADY ROBERT WESTALL		326 LARCH DR OLNEY, IL 62450	OLNEY IL 62450	lawestall74@gmail.co
Vendor ID Active Y				
BRAINPOP-ACCTS RECEIVABLE		PO BOX 28119 NEW YORK, NY 1008	NEW YORK NY 10087-8119	
Vendor ID Active Y				
BRANDEE HAHN		815 S EAST ST OLNEY, IL 62450	OLNEY IL 62450	brandee_l_hahn@yahoo
Vendor ID Active Y				
BRANDI FOSTER		4608 N WILDER RD OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
BRANDI G MITCHELL		210 S POLK ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BRANDIS J GROVE		3738 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	BGROVE@rccu1.net
Vendor ID Active Y				
BRANDON FINK		2323 LOCUST ST ST LOUIS, MO 63	ST LOUIS MO 63103	
Vendor ID Active Y				
BRANDON FINK	Brandon Fink	232 LOCUST ST ST LOUIS, MO 631	ST LOUIS MO 63103	
Vendor ID Active 643117 Y				
BRANDON M BERRY		1216 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
BRANDY SHOUSE		7024 E GREENLEAF LN CLAREMONT,	CLAREMONT IL 62421	rnlovestostamp@yahoo
Vendor ID Active Y				
BRANDY WHITE		4097 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	bwhite@rccu1.net
Vendor ID Active Y				
BREAKOUT INC		696 OLD BETHPAGE RD OLD BETHPA	OLD BETHPAGE NY 11804	info@breakoutEDU.com
Vendor ID Active 439236 Y				
BREANN MILAM		4909 N WATERGATE RD OLNEY, IL	OLNEY IL 62450	

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Vendor ID Active 886986 Y				
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BREANNA MARIE ZUBER		812 ORCHARD DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
BRENDA D JENNER		1806 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	BJENNER@rccu1.net
Vendor ID Active Y				
BRENDA GARDNER		207 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
BRENDA HENDRICKSON		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	BHENDRICKSON@rccu1.n
Vendor ID Active Y				
BRENDA J WASHBURN		3445 E PLEASANT RIDGE LN OLNEY	OLNEY IL 62450	BWASHBURN@rccu1.net
Vendor ID Active Y				
BRENDA L SEESSENGOOD		4866 E OTTERBEIN LN OLNEY, IL	OLNEY IL 62450	bseesengood@rccu1.ne
Vendor ID Active Y				
BRENDA LEA STALLARD		642 E OLD IL 250 NOBLE, IL 628	NOBLE IL 62868	BSTALLARD@rccu1.net
Vendor ID Active 455894 Y				
BRENDA PATTERSON		704 N JEFFERSON ST OLNEY, IL 6	OLNEY IL 62450	bpatterson@rccu1.net
Vendor ID Active Y				
BRENT A INYART		10742 KINGS HILL RD SUMNER, IL	SUMNER IL 62466	binyart@rccu1.net
Vendor ID Active Y				
BRENT ANDREW JULIAN		202 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	ajulian@rccu1.net
Vendor ID Active Y				
BRENT GARRISON				
Vendor ID Active Y				
BRENT J MCKINNEY		2897 COUNTY RD 600 N EL PASO,	EL PASO IL 61738	

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Vendor ID Active Y				
BRENT PETTY		3155 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
BRENTHAVEN		321 3RD AVE S STE 403 SEATTLE,	SEATTLE WA 98104	
Vendor ID Active 749298 Y				
BRET ERNST		6211 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
BRIAN ATWOOD		2792 N WYNOOSE RD NOBLE, IL 62	NOBLE IL 62868	
Vendor ID Active Y				
BRIAN CRAIG		4921 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
BRIAN NUTTALL		8705 WILDEWOOD DR WORDEN, IL 6	WORDEN IL 62097	
Vendor ID Active Y				
BRIAN ODELL		4761 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
BRIAN ROSE		5560 E ANGLE LN PARKERSBURG, I	PARKERSBURG IL 62452	brianrose0914@gmail.
Vendor ID Active Y				
BRIAN SIMPSON		HUTSONVILLE, IL 62433	HUTSONVILLE IL 62433	
Vendor ID Active 741585 Y				
BRIANA RUDOLPHI		3210 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
BRIANNA RENEE JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450	mjythmin@gmail.com
Vendor ID Active Y				
BRIANNE KUENSTLER		1411 HEATHER LN OLNEY, IL 6245	OLNEY IL 62450	BKUENSTLER@rccu1.net
Vendor ID Active Y				
BRICKYARD CERAMICS & CRAFTS		6060 Guion Rd INDIANAPOLIS, IN	INDIANAPOLIS IN 46254-1222	

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Vendor ID Active 637278 Y				
BRIDGEANCE LABORATORY SERVICES		801 S WEST ST STE 123 OLNEY, I	OLNEY IL 62450	contact@bridgeance.c
Vendor ID Active Y				
BRIDGETT L FIELD		1701 CLOVER DALE RD NEWTON, IL	NEWTON IL 62448	bfield@rccu1.net
Vendor ID Active Y				
BRIGHT DIRECTIONS COLLEGE		SAVINGS PLAN PO BOX 82623 LINC	LINCOLN NE 68501	
Vendor ID Active Y				
BRITTANIA J KOCHER		4839 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	bkocher@rccu1.net
Vendor ID Active Y				
BRITTANIA WEBB		15260 E FAIRFIELD RD MT VERNON	MT VERNON IL 62864-7902	
Vendor ID Active Y				
BRITTANY RENEE BLACK		213 N JACKSON ST OLNEY, IL 624	OLNEY IL 62450	suzys softball1959@hotmail.c
Vendor ID Active Y				
BRITTON'S BULLPEN		1809 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
BROADWAY IN CHICAGO		17 N STATE ST STE 810 CHICAGO,	CHICAGO IL 60602	
Vendor ID Active Y				
BROADWAY LICENSING		7 PENN PLAZA STE 904 New York,	New York NY 10001	
Vendor ID Active 944393 Y				
BROCK MATTHEW LECRONE		1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	brocklecrone@gmail.c
Vendor ID Active Y				
BRODART CO		L-3544 COLUMBUS, OH 43260-0001	COLUMBUS OH 43260-0001	
Vendor ID Active Y				
BROOKE BRIANNE SHOEMAKER		3993 N EFFINGHAM ST DIETERICH,	DIETERICH IL 62424	
Vendor ID Active Y				
BROOKE LEIGH HOLTZ		432 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	holtzsonja@yahoo.com

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Vendor ID Active Y				
BRYAN CUMMINS		3480 N OAKTREE RD OLNEY, IL 62	OLNEY IL 62450	BCUMMINS@rccu1.net
Vendor ID Active 472948 Y				
BRYAN KIBLER				
Vendor ID Active Y				
BRYCE AUGUSTUS KLINGLER		318 N LUDLOW ST OLNEY, IL 6245	OLNEY IL 62450	slklingler3@gmail.co
Vendor ID Active Y				
BRYDEN LAWRENCE LEE BROWN		3428 N MERIDIAN RD OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
BSN SPORTS INC		PO BOX 660176 DALLAS, TX 75266	DALLAS TX 75266-0176	
Vendor ID Active Y Y Y Y				
BUDS N' BLOOM		105 S JACKSON ST NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
BUILDING WAREHOUSE		4375 E KINCADE LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active 739518 Y				
BULKB00KSTORE		3330 NW YEON AVE Portland, OR	Portland OR 97210	
Vendor ID Active 886811 Y				
BUREAU OF ED & RESEARCH		915 118 AVE SE BELLEVUE, WA 98	BELLEVUE WA 98009-9668	
Vendor ID Active Y				
BUSHUE BACKGROUND SCREENING		PO BOX 89 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
BUSHUE HUMAN RESOURCES, INC		PO BOX 89 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
BUTLER SUPPLY, INC		PO BOX 17415 ST LOUIS, MO 6317	ST LOUIS MO 63178-7415	
Vendor ID Active Y				
BUYEXTRAS.COM		PO BOX 2762 CHINO, CA 91708	CHINO CA 91708	
Vendor ID Active 492187 Y				
C & C GROUP, INC		PO BOX 871749 KANSAS CITY, MO	KANSAS CITY MO 64187-1749	
Vendor ID Active Y				
C & T / RICHLAND MOTOR PARTS		704 S WEST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
C W PUBLICATIONS		PO BOX 744 STERLING, IL 61081	STERLING IL 61081	
Vendor ID Active Y				
CAITLIN		545 CHERRY ST COOPERSBURG, PA	COOPERSBURG PA 18036	alifirenka.c@gmail.c
Vendor ID Active 477613 Y				
CAITLIN ALIFIRENKA		545 CHERRY ST COOPERSBURG, PA	COOPERSBURG PA 18036	alifirenka.c@gmail.c
Vendor ID Active 442864 Y				
CAITLIN CHRZANOWSKI		710 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CAITLYN EDWARDS		1675 TAURUS LOOP APT 58A CHARL	CHARLESTON IL 61920	
Vendor ID Active Y				
CALCULATORS INC		1424 ODENTON RD ODENTON, MD 21	ODENTON MD 21113	sales@calculatorsinc
Vendor ID Active 656255 Y				
CALIFORNIA STATE DISBURSEMENT		PO BOX 989067 WEST SACRAMENTO,	WEST SACRAMENTO CA 95798-9067	
Vendor ID Active Y				
CALL ONE		PO BOX 76112 CLEVELAND, OH 441	CLEVELAND OH 44101-4755	
Vendor ID Active Y				
CALLY JO MITCHELL		2467 N WYN00SE RD NOBLE, IL 62	NOBLE IL 62868	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CAMBIUM LEARNING, INC		24949 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60676-1249	
Vendor ID Active Y Y				
CAMCOR, INC	Will Benton	PO BOX 1899 BURLINGTON, NC 272	BURLINGTON NC 27216-1899	bids@camcor.com
Vendor ID Active 586171 Y				
CAMERON LEIGH HOUGH		1111 KEIFFER DR OLNEY, IL 6245	OLNEY IL 62450	lhough19@hotmail.com
Vendor ID Active Y				
CAMILLE A STEPHENS		903 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450	CSTEPHENS@rccu1.net
Vendor ID Active Y				
CAMP MANITOWA		PO BOX 16613 CLAYTON, MO 63105	CLAYTON MO 63105	
Vendor ID Active Y				
CANDICE A HARRISON		PO BOX 479 OLNEY, IL 62450	OLNEY IL 62450	charrison@rccu1.net
Vendor ID Active Y				
CANDY L SMITH		3619 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
CAPERTON-BROWN & POOLE CONSULT		11105 S INDIAN RIVER DR FT PIE	FT PIERCE FL 34982	
Vendor ID Active Y				
CAR CHEM		398 KING OAK ST TRENTON, IL 62	TRENTON IL 62293	
Vendor ID Active Y				
CARA B KNISS		1214 ELLIOTT LN PRINCETON, IL	PRINCETON IL 61356	
Vendor ID Active Y				
CARBONDALE COMM H S 165		330 S GIANT CITY RD CARBONDALE	CARBONDALE IL 62902	
Vendor ID Active Y				
CARDINAL TECHNOLOGY SOLUTIONS		dba CAPITAL SOUND & LIGHT CORP	JACKSONVILLE IL 62651	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CARDMEMBER SERVICES		PO BOX 790408 ST LOUIS, MO 631	ST LOUIS MO 63179-0408	
Vendor ID Active Y				
CARL HENDRICKSON JR		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active 721994 Y				
CARL MILLER		125641 E HERITAGE DR MT VERNON	MT VERNON IL 62864	
Vendor ID Active Y				
CARLA COLE		1005 BEECH ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CARLE RICHLAND MEMORIAL HOSPIT		800 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
CARLEA WESTIN PIERCE		540 N WASHINGTON ST OLNEY, IL	OLNEY IL 62450	cwp_96@yahoo.com
Vendor ID Active Y				
CARLEX		1545 W HAMLIN RD ROCHESTER HIL	ROCHESTER HILLS MI 48309	
Vendor ID Active 266918 Y				
CARLEY RAYE GREENWOOD		5143 N CLEAR CREEK RD OLNEY, I	OLNEY IL 62450	jillgreenwood3@yahoo
Vendor ID Active Y				
CARMI-WHITE COUNTY CUSD #5		211 W ROBINSON ST CARMI, IL 62	CARMI IL 62821	
Vendor ID Active Y				
CARMI-WHITE COUNTY MIDDLE SCHO		800 W MAIN ST CARMI, IL 62821	CARMI IL 62821	
Vendor ID Active 698132 Y				
CARNEGIE LEARNING, INC		PO BOX 6001 HERMITAGE, PA 1614	HERMITAGE PA 16148-1001	
Vendor ID Active Y				
CARNIVAL SOURCE		40485 MURRIETA HOT SPRINGS RD	MURRIETA CA 92563	
Vendor ID Active 774745 Y				
CAROL ELLERMANN		301 CARRIE LN OLNEY, IL 62450	OLNEY IL 62450	caellermann@gmail.co

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CAROL POTTER		409 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CAROL VANBLARICUM		1521 E MT PLEASANT LN NOBLE, I	NOBLE IL 62868	doggievan@yahoo.com
Vendor ID Active Y				
CAROLINA BIOLOGICAL SUPPLY CO		PO BOX 60232 CHARLOTTE, NC 282	CHARLOTTE NC 28260-0232	
Vendor ID Active Y				
CAROLINA CROWN INC		227-A MAIN ST Ft. Mill, SC 297	Ft. Mill SC 29715	
Vendor ID Active 336266 Y				
CAROLYN MARIE POWELL				mmoc98@gmail.com
Vendor ID Active 338341 Y				
CAROLYNE BROOKS		3618 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
CARROLL SEATING COMPANY		2105 LUNT AVE ELK GROVE VILLAG	ELK GROVE VILLAGE IL 60007	
Vendor ID Active Y				
CARSON-DELLOSA		PUBLISHING COMPANY INC PO BOX	GREENSBORO NC 27425-5665	
Vendor ID Active Y				
CARTER LEE DIAL		4409 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450	tnohren3@hotmail.com
Vendor ID Active Y				
CARTRIDGESUPPLIERS.COM	Karim Miknail	1200 Route 22 East STE 2000 BR	BRIDGEWATER NJ 08807	info@cartridgesuppli
Vendor ID Active 953892 Y				
CASEY JANE HEMRICH		PO BOX 114 STE MARIE, IL 62459	STE MARIE IL 62459	
Vendor ID Active Y				
CASEY STALLARD		229 W PARK ST NOBLE, IL 62868	NOBLE IL 62868	n2worshp@hotmail.com
Vendor ID Active Y				
CASEY'S GENERAL STORE	LISA AYRES	1002 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 118979 Y				
CASEY-WESTFIELD HIGH SCHOOL		306 E EDGAR AVE CASEY, IL 6242	CASEY IL 62420	
Vendor ID Active Y				
CASH EXPRESS		224 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CASSANDRA ECK		970 S EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CASSIE ELLIOTT		8501 N 150TH ST WHEELER, IL 62	WHEELER IL 62479	cdelliott128@gmail.c
Vendor ID Active Y				
CATHERINE A STEBER		1721 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
CATRON ELECTRIC, INC		415 S 1ST ST NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active 349297 Y				
CD FELLER ENTERPRISES INC		2000 RT 40 WEST SAINT ELM0, IL	SAINT ELM0 IL 62458	
Vendor ID Active Y				
CDI COMPUTER DEALERS INC		75 REMITTANCE DR STE 3064 CHIC	CHICAGO IL 60675-3064	
Vendor ID Active Y Y				
CDW GOVERNMENT		75 REMITTANCE DR STE 1515 CHIC	CHICAGO IL 60675-1515	credit@cdw.com
Vendor ID Active 234861 Y 456745 Y				
CEC		530 E 22ND ST LOMBARD, IL 6014	LOMBARD IL 60148	
Vendor ID Active Y				
CEDARBROOK GOLF		11127 CEDARBROOK RD SUMNER, IL	SUMNER IL 62466	
Vendor ID Active Y				
CELEBRATIONS		224 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CENGAGE LEARNING		PO BOX 936743 ATLANTA, GA 3119	ATLANTA GA 31193-6743	
Vendor ID Active Y				
CENTAR INDUSTRIES, INC		6565 44TH ST N STE 1003 PINELL	PINELLAS PARK FL 33781-0905	
Vendor ID Active Y				
CENTER STREET SCHOOL		200 W CENTER ST FAIRFIELD, IL	FAIRFIELD IL 62837	
Vendor ID Active 641833 Y				
CENTRAL CIGAR - CANDY CO		PO BOX 420 LAWRENCEVILLE, IL 6	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
CENTRAL RESTAURANT PRODUC				
Vendor ID Active 363264 Y				
CENTRAL RESTAURANT PRODUC		PO BOX 78070 INDIANAPOLIS, IN	INDIANAPOLIS IN 46278-0070	
Vendor ID Active Y				
CENTRAL SCHOOL	ATTN: KAREN LITTLEFO	3901 S BANKER ST EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active Y				
CENTRAL STATES BUS SALES		1200 SUGAR CREEK SQUARE FENTON	FENTON MO 63026-4401	
Vendor ID Active Y				
CENTRALIA CITY SCHOOLS		900 S PINE ST CENTRALIA, IL 62	CENTRALIA IL 62801	
Vendor ID Active 658817 Y				
CENTRALIA COIN, STAMP ETC		330 W BROADWAY CENTRALIA, IL 6	CENTRALIA IL 62801	
Vendor ID Active Y				
CENTURY BUSINESS PRODUCTS		8501 BASH ST STE 800 INDIANAPO	INDIANAPOLIS IN 46250	
Vendor ID Active Y				
CERTIPORT		1276 S 820 EAST American Fork,	American Fork UT 84003	
Vendor ID Active 564353 Y				
CEV MULTIMEDIA, LTD		1020 SE LOOP 289 LUBBOCK, TX 7	LUBBOCK TX 79404	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CHAD E LECRONE		1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	clecrone@rccu1.net
Vendor ID Active Y				
CHAD ROTRAMEL		927 CO RD 1900 N WEST SALEM, I	WEST SALEM IL 62476	
Vendor ID Active Y				
CHADDOCK		205 S 24TH ST QUINCY, IL 62301	QUINCY IL 62301	
Vendor ID Active Y				
CHANNING BETE CO, INC		PO BOX 3538 SOUTH DEERFIELD, M	SOUTH DEERFIELD MA 01373-3538	custsvcs@channing-be
Vendor ID Active Y				
CHAPTER 13 TRUSTEE	RUSSELL C SIMON	PO BOX 1898 MEMPHIS, TN 38101-	MEMPHIS TN 38101-1898	
Vendor ID Active Y				
CHARISSA BURGNER		5291 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	CBURGNER@rccu1.net
Vendor ID Active Y				
CHARLE SAPPINGTON		1496 IL RT 121 TOLEDO, IL 6246	TOLEDO IL 62468	
Vendor ID Active Y				
CHARLES HAWES		619 LINN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHARLES MICK		203 S RANGE ST OBLONG, IL 6244	OBLONG IL 62449	
Vendor ID Active Y				
CHARLESTON HIGH SCHOOL		1603 LINCOLN CHARLESTON, IL 61	CHARLESTON IL 61920	
Vendor ID Active Y				
CHARLESTON INK	Scott Charleston	206 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 492575 Y				
CHARLEY, INC		1214 N ALLEN ST ROBINSON, IL 6	ROBINSON IL 62454	charley1@midwest.net
Vendor ID Active Y				
CHART DISTRIBUTION GROUP		8801 FROST AVE BERKELEY, MO 63	BERKELEY MO 63134-1001	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CHELSEA J PUCKETT		1201 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	cpuckett@rccu1.net
Vendor ID Active Y				
CHELSEA M KERMICLE		3746 E HURRICANE LN DUNDAS, IL	DUNDAS IL 62425	CKERMICLE@rccu1.net
Vendor ID Active Y				
CHELSEY COTTERELL		414 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
CHELSEY COTTERELL		414 N LINCOLN AVE OLNEY, IL 62	OLNEY IL 62450	Chelseycotterell@gma
Vendor ID Active 349685 Y				
CHEMCO		3670 SCARLET OAK BLVD ST LOUIS	ST LOUIS MO 63122	soap@chemcocorp.com
Vendor ID Active Y				
CHEMSEARCH		23261 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1232	
Vendor ID Active Y				
CHERI YATES		829 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHERYL A GINDER		6576 N STRINGTOWN RD OLNEY, IL	OLNEY IL 62450	CGINDER@rccu1.net
Vendor ID Active Y				
CHERYL COLWELL		3503 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	
Vendor ID Active 873524 Y				
CHERYL FLEMING		PO BOX 61 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHERYL HARMON		4138 E MT GILEAD LN DUNDAS, IL	DUNDAS IL 62425	harmon5@nwcable.net
Vendor ID Active Y				
CHERYL L WESTALL		3199 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	CWESTALL@rccu1.net
Vendor ID Active Y				
CHERYL WALL		5513 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	cwall@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CHERYL ZUBER		6699 E INDEPENDENCE LN OLNEY,	OLNEY IL 62450	cherz64@hotmail.com
Vendor ID Active Y				
CHILD'S PLAY INC		250 MINOT AVENUE AUBURN, ME 04	AUBURN ME 04210	
Vendor ID Active 432725 Y				
CHILDREN'S FIRST CALIBRATIONS		400 COLBROOK DR SPRINGFIELD, I	SPRINGFIELD IL 62702	cfcalibrations@yahoo
Vendor ID Active 852333 Y				
CHILLY WILLY'S ICE CREAMS		416 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHLOE JADE PIERCEFIELD		3864 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	brandynae@live.com
Vendor ID Active Y				
CHRIS A SIMPSON		1307 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	CSIMPSON@rccu1.net
Vendor ID Active Y				
CHRIS HARMON		3646 RENEE CT WEST MONROVIA, I	MONROVIA IN 46157	
Vendor ID Active Y				
CHRIS THILKER		1205 S MORGAN ST OLNEY, IL 624	OLNEY IL 62450	jcthilker@gmail.com
Vendor ID Active Y				
CHRIS WEIDNER		4686 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
CHRISTIAN CHURCH OF OLNEY		400 SAM ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHRISTINE GALYEAN		230 W PINE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CHRISTINE M BORAH		506 E LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	cborah@rccu1.net
Vendor ID Active Y				
CHRISTOPHER JAMES CLINE		2005 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	clineg1201@gmail.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CHRISTOPHER MINNIS		401 N JEFFERSON ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
CHRISTOPHER NEIL JONES		1802 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	cjones@rccu1.net
Vendor ID Active Y				
CHRISTOPHER R HORTIN		600 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
CHRISTOPHER RURAL HEALTH		PLANNING CORPORATION PO BOX 15	CHRISTOPHER IL 62822	
Vendor ID Active Y				
CHRISTOPHER W JENNETTE		1302 N WALNUT ST OLNEY, IL 624	OLNEY IL 62450	cjennette@rccu1.net
Vendor ID Active Y				
CHRISTY BERGER		1309 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	CBERGER@rccu1.net
Vendor ID Active Y				
CHRISTY CHAPMAN UHRIG		30 CARNOUSTIE WAY COTO DE CAZA	COTO DE CAZA CA 92679	
Vendor ID Active Y				
CIM TECHNOLOGY SOLUTIONS		1256 WASHINGTON ST COLUBUS, IN	COLUBUS IN 47201	
Vendor ID Active Y				
CINDY C GRUNDON		706 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	CGRUNDON@rccu1.net
Vendor ID Active Y				
CINDY KLASSEN				
Vendor ID Active 824594 Y				
CITIZENS NATIONAL BANK		10 WEST ELM ST ALBION, IL 6280	ALBION IL 62806	
Vendor ID Active Y				
CITY MUSEUM		701 N 15TH ST ST LOUIS, MO 631	ST LOUIS MO 63103	
Vendor ID Active Y				
CITY OF NEWTON		108 N VAN BUREN ST RM B NEWTON	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CITY OF OLNEY		300 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
CITY OF SAN ANTONIO		719 S SANTA ROSA ST SAN ANTONI	SAN ANTONIO TX 78204	
Vendor ID Active 392173 Y				
CLAIRE BERNADETTE GRAVES		6235 N SILVER RD DUNDAS, IL 62	DUNDAS IL 62425	
Vendor ID Active Y				
CLAIRE MARIE DOWNES		1701 MARY LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CLARK & RACKLIN LTD		305 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CLARKE POWER SERVICES, INC		PO BOX 710157 CINCINNATI, OH 4	CINCINNATI OH 45271-0157	
Vendor ID Active Y				
CLASSROOM PRODUCTS WAREHOUSE		35358 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1353	
Vendor ID Active Y				
CLAY COUNTY HEALTH DEPT		601 E 12TH ST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
CLAY-JASPR-RCHLND-N WAYNE		600 S LOCUST ST FLORA, IL 6283	FLORA IL 62839	
Vendor ID Active Y				
CLEARWAVE COMMUNICATIONS		PO BOX 808 HARRISBURG, IL 6294	HARRISBURG IL 62946-0808	
Vendor ID Active 153382 Y				
CLINICAL RADIOLOGISTS SC		2040 W ILES STE C SPRINGFIELD,	SPRINGFIELD IL 62704-4183	
Vendor ID Active Y				
CLINTON BIGARD		PO BOX 107 NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
CLINTON BOGARD		10497 N 1400TH AVE NEWTON, IL	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CMS, INC		1381 BIRDIE RD LAWRENCEBURG, K	LAWRENCEBURG KY 40342	
Vendor ID Active Y				
COAST TO COAST COMPUTER PRODUC		4277 VALLEY FAIR ST SIMI VALLE	SIMI VALLEY CA 93063	
Vendor ID Active 317295 Y				
COCA-COLA BOTTLING CO. CONSOLI		PO BOX 602937 CHARLOTTE, NC 28	CHARLOTTE NC 28260-2937	
Vendor ID Active 543138 Y				
COCOON INNOVATIONS LLC		105 MADISON AVE NEW YORK, NY 1	NEW YORK NY 10016	
Vendor ID Active Y				
CODY PERROTT		505 FREMONT ST SUMNER, IL 6246	SUMNER IL 62466	
Vendor ID Active Y				
COGNIA, INC		PO BOX 746805 ATLANTA, GA 3037	ATLANTA GA 30374-6805	
Vendor ID Active Y				
COKLEY HEAVY EQUIP MAINTENANCE		101 S MAIN ST PARKERSBURG, IL	PARKERSBURG IL 62452	
Vendor ID Active Y				
COLBY NICHOLAS STEBER		4710 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	Steber95@hotmail.com
Vendor ID Active Y				
COLE TAYLOR BANK		225 W WASHINGTON 9TH FL CHICAG	CHICAGO IL 60606	
Vendor ID Active Y				
COLLEEN ELIZABETH INYART		3803 N PRAIRIETON RD CLAREMONT	CLAREMONT IL 62421	rhonda.inyart@sk-s-us
Vendor ID Active Y				
COLLEGE ENTRANCE EXAMINATION B		12192 COLLECTION CENTER DR CHI	CHICAGO IL 60693	
Vendor ID Active 414241 Y				
COLLINS TRUCK PARTS, INC		US 51 TAMAROA, IL 62888	TAMAROA IL 62888	
Vendor ID Active Y				
COLOR YOUR WORLD, LTD		312 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	cyw0111@hotmail.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
COMALEX, INC		419-B GORDON AVE VAN BUREN, AR	VAN BUREN AR 72956	
Vendor ID Active Y				
COMELIA G HENDERSON		410 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	chenderson@rccu1.net
Vendor ID Active Y				
COMFIFY				
Vendor ID Active 743996 Y				
COMFORT SALES AGENCY INC		7103 MARINE RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025	
Vendor ID Active Y				
COMMERCIAL FLOOR		601 E UNIVERSITY AVE URBANA, I	URBANA IL 61802	
Vendor ID Active Y				
COMMITTEE FOR CHILDREN		2815 SECOND AVE STE 400 SEATTL	SEATTLE WA 98121	
Vendor ID Active 886484 Y				
COMMUNICATION REVOLVING FUND		IL DEPT OF CENTRAL MANAGEMENT	SPRINGFIELD IL 62791-0255	
Vendor ID Active Y				
COMMUNITY BEHAVIORAL HEALTHCAR		3085 STEVENSON DR STE 203 SPRI	SPRINGFIELD IL 62703	
Vendor ID Active Y				
COMMUNITY CONNECTIONS		904 E MAIN ST NORRIS CITY, IL	NORRIS CITY IL 62869	
Vendor ID Active Y				
COMMUNITY PLAYTHINGS		PO BOX 2 ULSTER PARK, NY 12487	ULSTER PARK NY 12487-0002	
Vendor ID Active 168838 Y				
COMMUNITY UNIT SCHOOL DIST #2	ANDREW FLYNN	206 S JACKSON ST ROBINSON, IL	ROBINSON IL 62454	
Vendor ID Active 657183 Y				
COMPLETE BOOK AND MEDIA SUPPLY	KENDALL MONTIEGEL	1200 TORO GRANDE DR STE 200 CE	CEDAR PARK TX 78613	KENDALL@COMPLETEBOOK
Vendor ID Active 919382 Y				
COMPUTER SOLUTIONS		8780 BIG BEND BLVD ST LOUIS, M	ST LOUIS MO 63119	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CONCHETTA NAUSLEY		8287 E BETHEL LN SUMNER, IL 62	SUMNER IL 62466	
Vendor ID Active Y				
CONNIE MCDOWELL		5584 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
CONSORTIUM PUBLISHING		PO BOX 998 JACKSONVILLE, IL 62	JACKSONVILLE IL 62651-0998	
Vendor ID Active Y				
CONSTELLATION NEWENERGY, INC		PO BOX 4640 CAROL STREAM, IL 6	CAROL STREAM IL 60197-4640	
Vendor ID Active Y				
CONTINENTAL PRESS INC		520 E BAINBRIDGE ST ELIZABETHT	ELIZABETHTOWN PA 17022-2299	
Vendor ID Active Y				
CONTINUED.COM, LLC		PO BOX 734836 Dallas, TX 75373	Dallas TX 75373-4836	heather.robertson@co
Vendor ID Active Y				
CONTRACT PAPER GROUP, INC	Jennifer	2284 PAYSHERE CIR CHICAGO, IL	CHICAGO IL 60674	joshel@cpgbid.com
Vendor ID Active Y Y				
COOLE SCHOOL		1213 WEST LOOP NORTH STE 100 H	HOUSTON TX 77055	
Vendor ID Active 143819 Y				
COPA		PO BOX 772 WASHINGTON, DC 2004	WASHINGTON DC 20044	copa@starpower.net
Vendor ID Active 712837 Y				
CORBIN K ST PIERRE		1701 CLOVER DALE RD NEWTON, IL	NEWTON IL 62448	
Vendor ID Active Y				
CORPORATE BILLING, LLC		DEPT 100 BIRMINGHAM, AL 35283	BIRMINGHAM AL 35283	
Vendor ID Active Y				
CORPORATE DISTRIBUTIONS, INC	FRANK WHITE	16161 VENTURA BLVD ENCINO, CA	ENCINO CA 91436	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 216552 Y				
CORPORATE TRAINING CENTER		3516 BANYAN DR SPRINGFIELD, IL	SPRINGFIELD IL 62712	taraebuffington@aol.
Vendor ID Active Y				
CORTNEY MCCOY		3335 E HARRISON DECATUR, IL 62	DECATUR IL 62526	
Vendor ID Active Y				
CORVUS INDUSTRIES, LTD		14200 WASHINGTON ST WOODSTOCK, WOODSTOCK IL 60098		
Vendor ID Active Y				
COTG CHICAGO OFFICE TECH GROUP	MIKE DRUWE	3 TERRITORIAL CT BOLINGBROOK, BOLINGBROOK IL 60440		Michael.Druwe@xerox.
Vendor ID Active 789941 Y				
COUGHLAN COMPANIES LLC		DBA Capstone PO BOX 776866 CHI CHICAGO IL 60677-6866		
Vendor ID Active Y Y				
COUNTRY COMPANIES		COUNTRY LIFE INS CO PO BOX 210 BLOOMINGTON IL 61701		
Vendor ID Active Y				
COUNTRY GRIDDLE		1065 W MAIN ST OLNEY, IL 62450 OLNEY IL 62450		thecountrygriddle@gm
Vendor ID Active Y				
COUNTRY RHODES	RICHARD RHODES	PO BOX 1103 EFFINGHAM, IL 6240 EFFINGHAM IL 62401		
Vendor ID Active 233233 Y				
COURTICE-GRASON		PO BOX 71 SULLIVAN, IL 61951 SULLIVAN IL 61951		
Vendor ID Active Y				
COURTNEY L RICHARDSON		613 ASH ST OLNEY, IL 62450 OLNEY IL 62450		courtbish2011@hotmail
Vendor ID Active Y				
COURTNEY MARIE ENGLAND		4484 N PRAIRIETON RD CLAREMONT CLAREMONT IL 62421		
Vendor ID Active Y				
COVER ONE, INC		624 W UNIVERSITY DR #124 DENT DENTON TX 76201		

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CRAFT WORLD		7106 N ALPINE RD ROCKFORD, IL	ROCKFORD IL 61111	
Vendor ID Active Y				
CRAIG CARR				
Vendor ID Active Y				
CRAIG FEHRENBACHER		1507 N MEADOWBROOK DR ROBINSON	ROBINSON IL 62454	
Vendor ID Active 573937 Y				
CRAIG WISE		11239 E LINCOLNSHIRE LN EFFING	EFFINGHAM IL 62401	
Vendor ID Active Y				
CREATIVE COSTUMING & DESIGNS,		15402 ELECTRONIC LN HUNTINGTON	HUNTINGTON BEACH CA 92649	
Vendor ID Active 743212 Y				
CREATIVE SAFETY SUPPLY		7737 SW CIRrus DR BLDG 30 Beav	Beaverton OR 97008	
Vendor ID Active 266894 Y				
CREATIVE TEACHING PRESS		6262 KATELLA AVE CYPRESS, CA 9	CYPRESS CA 90630	
Vendor ID Active Y				
CREATIVE TEACHING TECHNIQUESQ		PO BOX 22541 MINNEAPOLIS, MN 5	MINNEAPOLIS MN 55422	
Vendor ID Active Y				
CREST ELECTRONICS INC		3706 ALLIANCE DR GREENSBORO, N	GREENSBORO NC 27407	
Vendor ID Active Y				
CRESTVIEW MIDDLE SCHOOL		16025 CLAYTON RD ELLISVILLE, M	ELLISVILLE MO 63021	
Vendor ID Active Y				
CROSS COUNTRY EDUCATION		PO BOX 200 BRENTWOOD, TN 37027	BRENTWOOD TN 37027	
Vendor ID Active Y				
CROSS HARNESS SUPPLY		724 W HIGH ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
CROSSROAD TRUCK EQUIP		1400 NICCUM AVE EFFINGHAM, IL	EFFINGHAM IL 62401	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CROWN GYM MATS, INC		27 W 929 INDUSTRIAL AVE BARRIN	BARRINGTON IL 60010	
Vendor ID Active Y				
CRYSTAL DAVIDSON		1108 W NORTH AVE OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
CRYSTAL HARGRAVES				crystalhargraves@gma
Vendor ID Active Y				
CRYSTAL KOCHER		612 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
CRYSTAL PRODUCTIONS		1812 JOHNS DR GLENVIEW, IL 600	GLENVIEW IL 60025-6159	
Vendor ID Active Y				
CRYSTAL SPRINGS BOOKS		PO BOX 500 PETERBOROUGH, NH 03	PETERBOROUGH NH 03458	
Vendor ID Active Y				
CRYSTLE L EDWARDS		901 MATTHEW LN OLNEY, IL 62450	OLNEY IL 62450	CEDWARDS@rccu1.net
Vendor ID Active Y				
CSC LEARNING	ATTN: LEONEL RODRIGU	PO BOX 456 WILLOW SPRINGS, IL	WILLOW SPRINGS IL 60480	rpsanchez@csclearnin
Vendor ID Active Y				
CU WOODSHOP SUPPLY, INC		1401 PARKLAND CT CHAMPAIGN, IL	CHAMPAIGN IL 61821	
Vendor ID Active Y				
CUMMINS CSSNA - US		75 REMITTANCE DR STE 1701 CHIC	CHICAGO IL 60675-1701	
Vendor ID Active Y Y				
CUMMINS SALES AND SERVICE		600 N WATSON RD ARLINGTON, TX	ARLINGTON TX 76011	
Vendor ID Active Y				
CUNNINGHAM CHILDREN'S HOME		1301 N CUNNINGHAM AVE Urbana,	Urbana IL 61803-4646	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
CURTIS 1000 INC - SOUTHEAST		PO BOX 88237 MILWAUKEE, WI 532	MILWAUKEE WI 53288-0237	
Vendor ID Active Y Y				
CURTIS W DOBBS		1405 TAYLOR LAKESIDE DR OLNEY, IL	OLNEY IL 62450	CDOBBS@rccu1.net
Vendor ID Active Y				
CUSTOMIZED TECHNOLOGY, INC		7305 35TH AVENUE CT MOLINE, IL	MOLINE IL 61265	
Vendor ID Active Y				
CW PUBLICATIONS		PO BOX 744 STERLING, IL 61081	STERLING IL 61081	
Vendor ID Active 389514 Y				
CWHS SCHOLAR BOWL		306 E EDGAR AVE CASEY, IL 6242	CASEY IL 62420	
Vendor ID Active 537244 Y				
CYNTHIA A SCHUETZ		3162 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
CYNTHIA K HART		212 N JACKSON ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
CYNTHIA K LOCKLEY		1701 DOE RUN OLNEY, IL 62450	OLNEY IL 62450	cklockley@gmail.com
Vendor ID Active Y				
CYNTHIA L HAWKINS		10223 BRIDGEPORT RD BRIDGEPORT	BRIDGEPORT IL 62417	chawkins@sese.org
Vendor ID Active Y				
CYNTHIA M BLANK		1400 E BRANCHWOOD LN NOBLE, IL	NOBLE IL 62868	CBLANK@rccu1.net
Vendor ID Active Y				
CYRUS SEVEN MARKETPLACE		330 N MARKET ST MT CARMEL, IL	MT CARMEL IL 62863	
Vendor ID Active Y				
D & E TREE SERVICE		10849 4-H RD SUMNER, IL 62466	SUMNER IL 62466	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
D & H DISTRIBUTING CO. Vendor ID Active 443714 Y	Deb Rummel	2525 NORTH SEVENTH ST HARRISBU	HARRISBURG PA 17110	buycalcs@dandh.com
D AND D TREE SERVICE Vendor ID Active Y		2247 COUNTY RD 220E XENIA, IL	XENIA IL 62899	
D LAWLESS HARDWARE Vendor ID Active Y		1707 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
DAIMON DUANE RUSSELL Vendor ID Active Y		861 VASSAR DR EDWARDSVILLE, IL	EDWARDSVILLE IL 62025	
DAKTRONICS, INC Vendor ID Active Y		PO BOX 86 MINNEAPOLIS, MN 5548	MINNEAPOLIS MN 55486-5128	
DALLAS LEE MARTIN Vendor ID Active Y		303 S MAIN ST PARKERSBURG, IL	OLNEY IL 62450	funny_dallas@yahoo.c
DALYN WAYNE BRACH Vendor ID Active Y		1820 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	dalyn.brach@gmail.co
DAN BRANT Vendor ID Active Y		305 S LUNS ST NOBLE, IL 62868	NOBLE IL 62868	
DAN HECHT CHEVROLET, INC Vendor ID Active Y		PO BOX 605 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
DAN ZUBER Vendor ID Active Y		1203 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	
DANA HOUT Vendor ID Active Y		160 W WALNUT ST NOBLE, IL 6286	NOBLE IL 62868	ddhout@frontier.com
DANA THACKER Vendor ID Active Y		2813 E 550TH AVE OBLONG, IL 62	OBLONG IL 62449	
DANE ALAN STEBER		7310 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DANIEL EAGLESON		902 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450	deagleson@hotmail.co
Vendor ID Active Y				
DANIEL L TOTTEN		102 E PINE CALHOUN, IL 62419	CALHOUN IL 62419	dtotten@rccu1.net
Vendor ID Active Y				
DANIEL TED ELDER		1820 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DANIELLE PHELAN ZITO		34 S CHASE AVE LOMBARD, IL 601	LOMBARD IL 60148	
Vendor ID Active 351241 Y				
DANNY STANLEY		704 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DANVILLE HS MARCHING VIKINGS		202 E FAIRCHILD DANVILLE, IL 6	DANVILLE IL 61832	
Vendor ID Active Y				
DARLA J CUMMINS		3480 N OAKTREE RD OLNEY, IL 62	OLNEY IL 62450	imdarts@yahoo.com
Vendor ID Active 189327 Y				
DARLA JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450	djohnson@rccu1.net
Vendor ID Active Y				
DARLENE GARRETT		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	dgarrett63@yahoo.com
Vendor ID Active Y				
DARLENE J MILLER		8568 N 1100TH ST NEWTON, IL 62	NEWTON IL 62448	DMILLER@rccu1.net
Vendor ID Active Y				
DARRELL W HOUCHIN		1403 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	DHOUCHIN@rccu1.net
Vendor ID Active Y				
DARREN GREENWALT		RR 2 BOX 319 AA BLUFORD, IL 62	BLUFORD IL 62814	
Vendor ID Active Y				
DARREN MAY		3939 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DATA EQUIPMENT, INC		945 W MICHIGAN AVE 10B PENSACO	PENSACOLA FL 32505	
Vendor ID Active Y				
DATA MANAGEMENT SHREDDING		PO BOX 3093 TERRE HAUTE, IN 47	TERRE HAUTE IN 47803	
Vendor ID Active Y				
DAVE JONES		1907 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DAVE RAMSEY'S CURRICULUM		1749 MALLORY LN STE 100 BRENTW	BRENTWOOD TN 37027	
Vendor ID Active Y				
DAVE SUMMERS		560 SOUTH STATE ST BONE GAP, I	BONE GAP IL 62815	
Vendor ID Active Y				
DAVE WINGERT		5920 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	wingertl@frontier.co
Vendor ID Active Y				
DAVE'S WRECKER SERVICE, LLC		1888 S HART ST VINCENNES, IN 4	VINCENNES IN 47591	
Vendor ID Active 168996 Y				
DAVID CONNOR		2011 GEORGE ST LAWRENCEVILLE,	LAWRENCEVILLE IL 62439	davconn32@gmail.com
Vendor ID Active Y				
DAVID GOFF		6391 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450	dgoff4@yahoo.com
Vendor ID Active Y				
DAVID GUMBEL		1250 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DAVID HINTERSCHER		213 BASANITE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
DAVID MITCHELL		5645 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
DAVID R ANGLE		332 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	dangle@rcu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DAVID TALBOTT JONES		2495 N GLENWOOD RD NOBLE, IL 6	NOBLE IL 62868	tjones@rccu1.net
Vendor ID Active Y				
DAVID W LEE		1202 N WALNUT ST OLNEY, IL 624	OLNEY IL 62450	davidleeleedavid488.
Vendor ID Active Y				
DAVIS PUBLICATIONS, INC.		50 Portland St WORCESTER, MA 0	WORCESTER MA 01608	
Vendor ID Active 715426 Y				
DAWN CAMPBELL		601 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	decamp74@gmail.com
Vendor ID Active Y				
DAWN M KOCHER		2103 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	DKOCHER@rccu1.net
Vendor ID Active Y				
DAWSON JOHN HAWKINS		2275 N WYNOOSE RD NOBLE, IL 62	NOBLE IL 62868	dwh89dkh@yahoo.com
Vendor ID Active Y				
DAYLIGHT DONUTS		320 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DBA GENERAL ACRYLICS		1200 HILL ST MT VERNON, IL 628	MT VERNON IL 62864	
Vendor ID Active Y				
DE MARTIN ROOFING		405 N MADISON LEBANON, IL 6225	LEBANON IL 62254	
Vendor ID Active Y				
DEACONESS GATEWAY HOSPITAL	ANITA HAGAN	4133 GATEWAY BLVD STE 220 NEWB	NEWBURGH IN 47630	
Vendor ID Active Y				
DEACONESS HEALTH SYSTEM		PO BOX 1230 EVANSVILLE, IN 477	EVANSVILLE IN 47706-1230	
Vendor ID Active Y				
DEAN COLLISION REPAIR		814 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DEANA GILLIS		4903 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DEANN M DORN		5699 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
DEANN RICHARDSON		204 S JASPER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DEARBORN LIFE INSURANCE CO		36788 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1367	
Vendor ID Active Y				
DEB HENMAN		809 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DEB MORGAN		304 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450	morgan10497@yahoo.co
Vendor ID Active Y				
DEBCO EQUIPMENT CO, INC		9051 WATSON RD 336 ST LOUIS,	ST LOUIS MO 63126-2240	mike@debcoequipment.
Vendor ID Active Y				
DEBORAH E ELLISON		1708 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	DELLISON@rccu1.net
Vendor ID Active Y				
DEBORAH L MCCLURE		600 LIBERTY AVE NEWTON, IL 624	NEWTON IL 62448	DMCCLURE@rccu1.net
Vendor ID Active Y				
DEBORAH MITCHELL		5140 N SUNTONE RD OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
DEBRA ECKEL		6203 N EAST RD DUNDAS, IL 6242	DUNDAS IL 62425	motheroftwins95@yaho
Vendor ID Active Y				
DECATUR BLUEPRINT, INC		230 W WOOD DECATUR, IL 62523	DECATUR IL 62523	
Vendor ID Active Y				
DECATUR CONFERENCE CENTER & HO		4191 US 36 WEST DECATUR, IL 62	DECATUR IL 62522	
Vendor ID Active Y				
DECKER EQUIPMENT		215 S SHERMAN ST VASSAR, MI 48	VASSAR MI 48768-8802	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
Vendor ID Active Y				
DECKER TAPE PRODUCTS		2 STEWART PL FAIRFIELD, NJ 070	FAIRFIELD NJ 07004-2202	
Vendor ID Active 513999 Y				
DECORATIVE CONCRETE IMPRESSION		8135 STATE HWY 43 WEBB CITY, M	WEBB CITY MO 64870	
Vendor ID Active Y				
DEE LINGAFELTER		10625 N 1280TH ST NEWTON, IL 6	NEWTON IL 62448	
Vendor ID Active Y				
DEFENSE FINANCE AND ACCOUNTING	DFAS-JDCBB/CO-EBS	PO BOX 182204 COLUMBUS, OH 432	COLUMBUS OH 43218-2204	
Vendor ID Active Y				
DELREEN SCHMIDT-LENZ		2985 E 900 NORTH RD STRASBURG,	STRASBURG IL 62465	
Vendor ID Active Y				
DELTA EDUCATION LLC		W6316 DESIGN DR GREENVILLE, WI	GREENVILLE WI 54942	
Vendor ID Active Y Y				
DELUXE BUSINESS CHECKS & SOLUT	ATTN: ORDER DEPARTM	PO BOX 64468 SAINT PAUL, MN 55	SAINT PAUL MN 55164-9605	
Vendor ID Active Y				
DEM SERVICES INC		1765 CARTLAND CT ADDISON, IL 6	ADDISON IL 60101	
Vendor ID Active Y				
DEMCO, INC		PO BOX 8048 MADISON, WI 53708-	MADISON WI 53708-8048	billing@demco.com
Vendor ID Active Y				
DENISE FEUTZ		403 W LOCUST ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DENISE P GIBBS		RTI CONSULTANT PO BOX 4184 HUN	HUNTSVILLE AL 35815	
Vendor ID Active Y				
DENNIS ESTES		RR 2 BOX 638 FAIRFIELD, IL 628	FAIRFIELD IL 62837	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DENNIS MARTIN		PO BOX 15 CLAY CITY, IL 62824	CLAY CITY IL 62824	
Vendor ID Active Y				
DENYSE L EAGLESON		1801 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	DEAGLESON@rccu1.net
Vendor ID Active 274419 Y				
DEPARTMENT OF FINANCIAL & PROF		320 W WASHINGTON ST SPRINGFIEL	SPRINGFIELD IL 62791	
Vendor ID Active 342518 Y				
DEPENDABLE ELECTRIC	PHILLIP RICH	PO BOX 202 OBLONG, IL 62449	OBLONG IL 62449	
Vendor ID Active Y				
DEREK MICHAEL WALKER		218 SUMMIT ST OLNEY, IL 62450	OLNEY IL 62450	kwspeced@yahoo.com
Vendor ID Active Y				
DESCON VISUAL ENRICHMENT SOLUT		108 COLLEGE AVE BROWNSBURG, IN	BROWNSBURG IN 46112	sales@desconinc.com
Vendor ID Active 464663 Y				
DEVAN NICOLE TIBBS		6225 E BERRYVILLE LN PARKERSBU	PARKERSBURG IL 62452	
Vendor ID Active Y				
DEVELOPMENTAL RESOURCES, INC		PO BOX 615 CHAPIN, SC 29036	CHAPIN SC 29036	DR@sc.rr.com
Vendor ID Active Y				
DEVELOPMENTAL STUDIES		2000 EMBARCADERO APT 305 OAKLA	OAKLAND CA 94606-5300	
Vendor ID Active Y				
DEVEN L MOSBEY		5685 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	DMOSBEY@rccu1.net
Vendor ID Active Y				
DEVIN BOWLING				
Vendor ID Active Y				
DGP PUBLISHING, INC		630 BECKY RD BLAIRSVILLE, GA 3	BLAIRSVILLE GA 30512	
Vendor ID Active 384232 Y				
DH TECHNOLOGIES LLC		305 HARRISON ST SE STE 1B LEES	LEESBURG VA 20175	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 279958 Y				
DIANA L HAGAN		1206 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	dhagan@rccu1.net
Vendor ID Active Y				
DIANE COX		115 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
DIANE PAYNE		305 HOLLY RD OLNEY, IL 62450-3	OLNEY IL 62450-3337	
Vendor ID Active Y				
DIANNE CRAFT CHILD DIAGNOSTICS		6562 S COOK COURT CENTENNIAL,	CENTENNIAL CO 80121	craft@ecentral.com
Vendor ID Active 934723 Y				
DIDAX EDUCATIONAL RESOURC		395 MAIN ST ROWLEY, MA 01969-1	ROWLEY MA 01969-1207	
Vendor ID Active Y				
DIEBOLD		PO BOX 643543 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3543	
Vendor ID Active Y				
DIEU XUAN PHAN		130 E SCOTT ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DIOCESE OF BELLEVILLE	VICKIE	2620 LEBANON AVE BELLEVILLE, I	BELLEVILLE IL 62221	
Vendor ID Active Y				
DIRECTATHLETICS, INC		PO BOX 1094 NEW YORK, NY 10276	NEW YORK NY 10276	info@directathletics
Vendor ID Active 448132 Y				
DIRT WORKS	ERIC TROST	419 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DISCOUNT CELL INC		350 W 500 SOUTH PROVO, UT 8460	PROVO UT 84601	
Vendor ID Active 241196 Y				
DISCOUNT MAGAZINE SUBSCRIPTION		PO BOX 60114 Fort Myers, FL 33	Fort Myers FL 33906	
Vendor ID Active 668323 Y				
DISCOUNT SCHOOL SUPPLY		PO BOX 6013 CAROL STREAM, IL 6	CAROL STREAM IL 60197	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 531589 Y				
DISCOVERY EDUCATION		PO BOX 791363 BALTIMORE, MD 21	BALTIMORE MD 21279-1363	
Vendor ID Active Y				
DISCOVERY STORE		300 CALIFORNIA ST SAN FRANCISC	SAN FRANCISCO CA 94104	
Vendor ID Active 382436 Y				
DISPLAYS2G0		55 BROAD COMMON RD BRISTOL, RI	BRISTOL RI 02809	
Vendor ID Active 913869 Y				
DISTRICT 4 CONTEST MANAGER	CHRISTIE ZIMMERMAN	1325 N FRANKLIN ST SALEM, IL 6	SALEM IL 62881	
Vendor ID Active 568291 Y				
DIVERSIFIED METAL FABRICATORS		1500 S 169 HWY SMITHVILLE, MO	SMITHVILLE MO 64089	
Vendor ID Active 365241 Y				
DIXIE R BAKER		PO BOX 114 CALHOUN, IL 62419	CALHOUN IL 62419	
Vendor ID Active Y				
DOLL'S INC		500 S POLK ST OLNEY, IL 62450	OLNEY IL 62450	bdoll@dollsconcrete.
Vendor ID Active Y				
DOLLAR GENERAL		4391 E OTTERBEIN LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
DOLLAR TREE		1005 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 552921 Y				
DON GRAHAM		315 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
DONALD LIDY		17091 N 200TH ST TEUTOPLOIS, I	TEUTOPLOIS IL 62467	
Vendor ID Active Y				
DONITA PANTRY		320 S WASHINGTON ST OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
DONNA HENBY		1308 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DONNA L GOFF		6391 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
DONNA S SWINSON		3808 N HIGGIN SWITCH RD OLNEY,	OLNEY IL 62450	DSWINSON@rccu1.net
Vendor ID Active Y				
DORI ANN REICH		511 STEVENS ST NEWTON, IL 6244	NEWTON IL 62448	
Vendor ID Active Y				
DORIS BROS TROPHIES, INC		PO BOX 205 NOBLE, IL 62868	NOBLE IL 62868	trophman@dorisbros.c
Vendor ID Active Y				
DOROTHY ZWILLING		1523 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DOUBLE KEY LLC		4126 E 230 NORTH RIGBY, ID 834	RIGBY ID 83442	
Vendor ID Active Y				
DOUBLERADIUS, INC		2022 VAN BUREN AVE STE 100 IND	INDIAN TRAIL NC 28079	
Vendor ID Active Y				
DOUBLETREE - BLOOMINGTON		10 BRICKYARD DR BLOOMINGTON, I	BLOOMINGTON IL 61701	
Vendor ID Active Y				
DOUG KUHL		4072 E GOLD LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
DOUG SHAW		328 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
DOUG URFER		20 N ST HWY 130 WEST LIBERTY,	WEST LIBERTY IL 62475	Urfer@illiniwireless
Vendor ID Active Y				
DOUGLAS DILLARD		5675 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
DOUGLAS UMFLEET		1718 MARY LN OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DOVER PUBLICATIONS, INC		31 E 2ND ST MINEOLA, NY 11501	MINEOLA NY 11501	
Vendor ID Active Y				
DR JOHN DIVELY		15779 E SEVEN OAKS EFFINGHAM,	EFFINGHAM IL 62401	
Vendor ID Active Y				
DRAFIX SOFTWARE		114 A114 W 3RD ST STE 301 KANS	KANSAS CITY MO 64105	
Vendor ID Active Y				
DREAM RANCH OFFICE SUPPLIES	SHERI DE WET	11614 JIM CHRISTAL RD KRUM, TX	KRUM TX 76249	sheri@dreamranchtx.c
Vendor ID Active 389494 Y				
DREW D GOFF		6391 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
DREW MUSTON		429 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DRIVER ED MARKETPLACE		606 BOSELY AVE STE 2E TOWSON,	TOWSON MD 21204	
Vendor ID Active Y				
DRIVER EDUCATION SUPPLIES, INC		PO BOX 1137 MCFILL, NV 89318	MCFILL NV 89318	
Vendor ID Active 777478 Y				
DRURY HOTELS		3180 S DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62703	
Vendor ID Active Y				
DRURY INN		2706 W DEYOUNG ST MARION, IL 6	MARION IL 62959	
Vendor ID Active Y				
DUNCAN SUPPLY COMPANY INC		910 N ILLINOIS ST INDIANAPOLIS	INDIANAPOLIS IN 46204-1087	
Vendor ID Active Y				
DUNEMAN DEMOLITION, INC		4433 GRAVOIS RD HOUSE SPRINGS,	HOUSE SPRINGS MO 63051	
Vendor ID Active Y				
DUNLAP INDUSTRIES		12507 LOMA RICA DR GRASS VALLE	GRASS VALLEY CA 95945	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
DUSTIN BELCHER		1607 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
DUSTIN LEEK		3458 HWY 11 WEST SALEM, IL 624	WEST SALEM IL 62476	
Vendor ID Active Y				
DYLAN RAY REED		152 W POPLAR ST NOBLE, IL 6286	NOBLE IL 62868	reeddylan12@yahoo.co
Vendor ID Active Y				
DYNAMIC FASTENER		PO BOX 16837 RAYTOWN, MO 64133	RAYTOWN MO 64133-0937	
Vendor ID Active Y				
E-LOCALLINK, INC		130 E MAIN ST ROCHESTER, NY 14	ROCHESTER NY 14604	
Vendor ID Active Y				
EAGLE THEATER CORP.		PO BOX 8564 ROBINSON, IL 62454	ROBINSON IL 62454	
Vendor ID Active Y				
EAGLESON AUTOMOTIVE CENTER INC		520 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450-0157	
Vendor ID Active Y				
EARLY ADVANTAGE		PO BOX 4063 MONROE, CT 06468-4	MONROE CT 06468-4063	
Vendor ID Active Y				
EASTBAY		PO BOX 1328 WAUSAU, WI 54402-1	WAUSAU WI 54402-1328	
Vendor ID Active Y				
EASTERN IL BUSINESS EDUCATION	SHERYL BRUMMER	7974 E 1150TH AVE NEWTON, IL 6	NEWTON IL 62448	
Vendor ID Active 954988 Y				
EASTERN IL UNIVERSITY		600 LINCOLN AVE CHARLESTON, IL	CHARLESTON IL 61920	
Vendor ID Active Y				
EASTERN ILLINOIS UNIVERSITY TH				
Vendor ID Active 924556 Y				
EBSCO INDUSTRIES, INC		PO BOX 204661 DALLAS, TX 75320	DALLAS TX 75320-4661	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
Vendor ID Active Y Y				
553468 Y				
ECOLAB EQUIPMENT CARE		PO BOX 70343 CHICAGO, IL 60673	CHICAGO IL 60673-0343	
Vendor ID Active Y Y				
ECOMMERCE HOLDINGS INC		201 LOS GATOS SARATOGA RD 230	Los Gatos CA 95030	
Vendor ID Active 786145 Y				
ECS LEARNING SYSTEMS, INC		PO BOX 440 BULVERDE, TX 78163-	BULVERDE TX 78163-0440	
Vendor ID Active Y				
ED LEADERS NETWORK		2940 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703	
Vendor ID Active Y				
EDC EDUCATIONAL SERVICES		7317 N 800th ST NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y Y				
EDGENUITY, INC		DEPT LA 2456 PASADENA, CA 9118	PASADENA CA 91185-4561	
Vendor ID Active 565196 Y				
EDLINE, LLC		PO BOX 06290 CHICAGO, IL 60606	CHICAGO IL 60606	
Vendor ID Active Y				
EDMENTUM		PO BOX 776725 CHICAGO, IL 6067	CHICAGO IL 60677-6725	
Vendor ID Active Y				
EDPUZZLE, INC		PO BOX 446 SAN FRANCISCO, CA 9	SAN FRANCISCO CA 94104-0446	
Vendor ID Active Y				
EDU GUIDE		321 N PINE ST LANSING, MI 4893	LANSING MI 48933	
Vendor ID Active Y				
EDUARDO GAMALIEL MAYORGA IBARR		1723 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	celina.ibarra@hotmail

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
EDUCATION STATION		10155 BALBOA BLVD NORTHRIDGE,	NORTHRIDGE CA 91325	
Vendor ID Active 336316 Y				
EDUCATIONAL DESIGN, LLC		1911 SW CAMPUS DR- APT 683 FED	FEDERAL WAY WA 98023	
Vendor ID Active Y				
EDUCATIONAL DIRECTORIES, INC		PO BOX 68097 SCHAUMBURG, IL 60	SCHAUMBURG IL 60168	order@ediusa.com
Vendor ID Active Y				
EDUCATIONAL LEARNING GAMES, IN		PO BOX 6721 OZONA, FL 34660-67	OZONA FL 34660-6721	
Vendor ID Active Y				
EDUCATIONAL PRODUCTS INC		39401 TREASURY CNTR CHICAGO, I	CHICAGO IL 60694-9400	
Vendor ID Active 713947 Y				
EDUCATIONAL RESEARCH		PO BOX 2347 SOUTH PORTLAND, ME	SOUTH PORTLAND ME 04116	
Vendor ID Active Y				
EDUCATORS PUBLISHING SRVC		PO BOX 9031 CAMBRIDGE, MA 0213	CAMBRIDGE MA 02139-9031	
Vendor ID Active Y				
EDWARD JAMES VANCIL		6610 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	edwardjamesvancil@gm
Vendor ID Active Y				
EDWARDS COUNTY		25 N 5TH ST ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
EDWARDSVILLE BAND BOOSTERS		PO BOX 7 EDWARDSVILLE, IL 6202	EDWARDSVILLE IL 62025	
Vendor ID Active 193934 Y				
EDWIN AARON TRUEBLOOD		120 W NORTH AVE CLAREMONT, IL	CLAREMONT IL 62421	aaron.trueblood@yaho
Vendor ID Active Y				
EF EDUCATIONAL TOURS		8 EDUCATION ST CAMBRIDGE, MA 0	CAMBRIDGE MA 02141-9870	
Vendor ID Active 935762 Y				
EFFINGHAM BUILDERS SUPPLY		100 E EVERGREEN EFFINGHAM, IL	EFFINGHAM IL 62401	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
EFFINGHAM COUNTY CEO		PO BOX 603 TEUTOPLOIS, IL 6246	TEUTOPLOIS IL 62467	
Vendor ID Active Y				
EFFINGHAM COUNTY CLERK		101 N 4TH AVE EFFINGHAM, IL 62	EFFINGHAM IL 62401	
Vendor ID Active Y				
EFFINGHAM CUSD #40		ELLEN BROOM PO BOX 130 EFFINGH	EFFINGHAM IL 62401	
Vendor ID Active Y				
EFFINGHAM DAILY NEWS		PO BOX 370 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
EFFINGHAM HIGH SCHOOL		1301 W GROVE EFFINGHAM, IL 624	EFFINGHAM IL 62401	
Vendor ID Active Y				
EFFINGHAM TELCOM SOLUTIONS INC		305 PROFESSIONAL PARK AVE EFFI	EFFINGHAM IL 62401	angie@effinghamts.co
Vendor ID Active 363446 Y				
EFILLIATE, INC		11321 WHITE ROCK RD RANCHO COR	RANCHO CORDOVA CA 95742	
Vendor ID Active Y				
Y				
EGYPTAIN TRUST - LIFE		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
EGYPTAIN TRUST - HEALTH		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
EGYPTAIN TRUST - VISION		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
EGYPTIAN EMPLOYEE BENEFIT		DEPT ET ST LOUIS, MO 63166-697	ST LOUIS MO 63166-6971	
Vendor ID Active Y				
EGYPTIAN WORKSPACE PARTNERS		129 W MAIN ST BELLEVILLE, IL 6	BELLEVILLE IL 62220	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
EICHENAUER SERVICES, INC		2465 N 22ND ST DECATUR, IL 625	DECATUR IL 62526	
Vendor ID Active Y				
ELDORADO FFA		2200 ILLINOIS AVE ELDORADO, IL	ELDORADO IL 62930	
Vendor ID Active Y				
ELEANOR CROUSE				
Vendor ID Active Y				
ELITE DAY SPA		814 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	elitedayspa1@yahoo.c
Vendor ID Active 499423 Y				
ELIZABETH A GARRETT		1020 E LOCUST ST OLNEY, IL 624	OLNEY IL 62450	erg1528@yahoo.com
Vendor ID Active Y				
ELIZABETH SCHNELL		407 E SMALL LN NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
ELLEN STEBER		4710 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	
Vendor ID Active 985483 Y				
ELLEN VORE		2408 CHISWICK DR APT 8 CHAMPAI	CHAMPAIGN IL 61820	
Vendor ID Active Y				
ELLEN VORE	Ellen Vore	2408 CHISWICK DR APT 8 CHAMPAI	CHAMPAIGN IL 61820	eavore321@gmail.com
Vendor ID Active 411816 Y				
ELLEN WEBER		5002 E ANTIOCH LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
ELLIOT Y MERENBLOOM		7 ELM HOLLOW CT BALTIMORE, MD	BALTIMORE MD 21208-1845	
Vendor ID Active Y				
ELLIS AND ELLIS CONSULTING LLC	RONALD E ELLIS	199 TIMBER LN Mt. Pulaski, IL	Mt. Pulaski IL 62548	ellissandy@frontiern
Vendor ID Active 157799 Y				
ELLISON EDUC EQUIP INC		25862 COMMERCENTRE DR LAKE FOR	LAKE FOREST CA 92630-8804	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ELM STREET CHRISTIAN CHURCH		727 E ELM ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ELSENPETER PRODUCTIONS		109 W 7TH ST NEW LONDON, MO 63	NEW LONDON MO 63459	
Vendor ID Active 829988 Y				
EMBRACE EDUCATION		PO BOX 305 HIGHLAND, IL 62249	HIGHLAND IL 62249	
Vendor ID Active 289123 Y				
EMILI VANESSA VANGUNDY		5651 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	evangundy@rccu1.net
Vendor ID Active Y				
EMILIA RAE ROSE		2260 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
EMILY A BLACKFORD		202 E MACK AVE OLNEY, IL 62450	OLNEY IL 62450	EBLACKFORD@rccu1.net
Vendor ID Active Y				
EMILY RUSK		5756 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	ERUSK@rccu1.net
Vendor ID Active Y				
EMPIRE MUSIC		PO BOX 98 BELLINGHAM, WA 98227	BELLINGHAM WA 98227	
Vendor ID Active Y				
ENCHANTED LEARNING, LLC		PO BOX 799 MERCER ISLAND, WA 9	MERCER ISLAND WA 98040-0799	
Vendor ID Active Y				
ENDURING REGRET INC		3306 ROCKINGHAM CT SE CONYERS, CONYERS GA 30094		info@enduringregret.
Vendor ID Active 778633 Y				
ENHANCED LASER PRODUCTS		PO BOX 19473 HOUSTON, TX 77224	HOUSTON TX 77224	
Vendor ID Active Y				
ENRICHED STITCHES		214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
EPIC SPORTS		9750 E 53RD ST N BEL AIRE, KS	BEL AIRE KS 67226	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 292585 Y				
EPS/SCHOOL SPECIALTY LITERACY		32613 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326	customerservice.eps@
Vendor ID Active Y Y				
EQUINE LEAD, LLC		2280 N HIGGIN SWITCH RD OLNEY,	OLNEY IL 62450	info@equinelead.com
Vendor ID Active 572213 Y				
ERBA		101 W CUMBERLAND ST GREENUP, I	GREENUP IL 62428	
Vendor ID Active 256898 Y				
EREA		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
ERFAE % JANILYN TRAVIS		PO BOX 685 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ERHS CLASS OF 2014		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
ERIC ARMIN, INC		PO BOX 416366 BOSTON, MA 02241	BOSTON MA 02241-6366	
Vendor ID Active Y Y				
ERIC KNOBLOCH		1801 MARY LN OLNEY, IL 62450	OLNEY IL 62450	ericandretta@gmail.c
Vendor ID Active Y				
ERIC LEE MURPHY		11412 OTTER CREEK DR LANARK, I	LANARK IL 61046	
Vendor ID Active 886437 Y				
ERIC PROBST				
Vendor ID Active Y				
ERIC REYNALDO GONZALEZ		809 E SOUTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active 143447 Y				
ERIC W COMBS		700 ILLINOIS ST SW CLAY CITY,	CLAY CITY IL 62824	ECOMBS@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ERICA L FLITTNER		133 KENSINGTON MOORESVILLE, NC	MOORESVILLE NC 28117	
Vendor ID Active Y				
ERICKA MENDEZ		412 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ERIN FRANKLIN		1204 SHURRON ST OLNEY, IL 6245	OLNEY IL 62450	efranklin@rccu1.net
Vendor ID Active Y				
ERIN JADE LANGE		PO BOX 12212 Tempe, AZ 85284-2	Tempe AZ 85284-2212	
Vendor ID Active 837632 Y				
ERIN T HARDY		245 CO RD 1000 N ALBION, IL 62	ALBION IL 62806	EHARDY@rccu1.net
Vendor ID Active Y				
ERIN WHISLER		307 N JACKSON ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
ESGI, LLC		PO BOX 938 ELKHART, IN 46515	ELKHART IN 46515	
Vendor ID Active Y				
ESPORTS ONLINE		PO BOX 7726 DALLAS, TX 75209	DALLAS TX 75209	
Vendor ID Active Y				
ETA / HAND2MIND		6642 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1066	
Vendor ID Active Y				
ETHAN RANDOLPH		20402 P Rd CIMARRON, KS 67835	CIMARRON KS 67835	
Vendor ID Active Y				
ETHAN SLANKARD		289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
ETYMOTICS RESEARCH, INC.	None	61 Martin Ln ELK GROVE VILLAGE	ELK GROVE VILLAGE IL 60007	
Vendor ID Active 452176 Y				
EUODOO SALES & CONSULTING	Joe Turngren	PO BOX 17303 Urbana, IL 61803	Urbana IL 61803	joe@euodoosales.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 967153 Y				
EUROSPORT / SOCCER.COM		431 US 70-A EAST HILLSBOROUGH,	HILLSBOROUGH NC 27278	
Vendor ID Active Y Y				
EVA KOR		220 ADAMS BLVD TERRE HAUTE, IN	TERRE HAUTE IN 47803	
Vendor ID Active Y				
EVA THARP		1345 E CALHOUN LN NOBLE, IL 62	NOBLE IL 62868	
Vendor ID Active Y				
EVAN MOOR EDUCATIONAL PUBLISHE	Evan Moor	18 LOWER RAGSDALE DR Monterey,	Monterey CA 93940-5746	
Vendor ID Active 385398 Y				
EVANSVILLE MUSEUM		411 SE RIVERSIDE DR EVANSVILLE	EVANSVILLE IN 47733	
Vendor ID Active Y				
EVANSVILLE RADIOLOGY, P C		350 W COLUMBIA STE 420 EVANSVI	EVANSVILLE IN 47710	
Vendor ID Active Y				
EVANSVILLE TRUCK CENTER		8516 BAUMGART RD EVANSVILLE, I	EVANSVILLE IN 47725	
Vendor ID Active Y				
EVAPAR		9000 N KENTUCKY AVE EVANSVILLE	EVANSVILLE IN 47725	
Vendor ID Active Y				
EVENTLINK		2880 US HWY 231 S LAFAYETTE, I	LAFAYETTE IN 47909-2874	
Vendor ID Active Y				
EVERBIND / MARCO BOOK BINDERY		PO BOX 695 LODI, NJ 07644	LODI NJ 07644	
Vendor ID Active Y				
EWELL EDUCATIONAL SERVICE, INC		PO BOX 3298 GLEN ROSE, TX 7604	GLEN ROSE TX 76043-3298	
Vendor ID Active 525122 Y				
EXHAUST SPECIALTY		733 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active				
Y				
EXPLORE LEARNING		PO BOX 844615 BOSTON, MA 02284	BOSTON MA 02284-4615	
Vendor ID Active				
Y				
662953	Y			
Y				
EYE ON EDUCATION		6 DEPOT WAY WEST LARCHMONT, NY	LARCHMONT NY 10538	
Vendor ID Active				
Y				
EZ FLEX SPORTS MATS		4709 S EDGEWOOD TER FT WORTH,	FT WORTH TX 76119	
Vendor ID Active				
Y				
F E MORAN SECURITY SOLUTIONS		75 REMITTANCE DR DEPT 1743 CHI	CHICAGO IL 60675-1743	
Vendor ID Active				
Y				
Y				
FABICK TRACTOR COMPANY		PO BOX 952121 ST LOUIS, MO 631	ST LOUIS MO 63195-2121	
Vendor ID Active				
Y				
FAIRCHILD COMMUNICATION		3185 N SHADELAND AVE INDIANAPO	INDIANAPOLIS IN 46226	
Vendor ID Active				
Y				
FAITH RAE STALLARD		642 E OLD IL 250 NOBLE, IL 628	NOBLE IL 62868	faith.stallard@gmail
Vendor ID Active				
Y				
FAMILY VIDEO MOVIE CLUB		912 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active				
Y				
FASTENAL		WILLOW WINONA, MN 55987	WINONA MN 55987	
Vendor ID Active				
426513	Y			
FATHOM MEDIA, INC		5462 US HWY 34 OSWEGO, IL 6054	OSWEGO IL 60543	sales@fathommedia.co
Vendor ID Active				
Y				
FEDERATION FOR COMMUNITY SCHOO		33 W GRAND STE 300 CHICAGO, IL	CHICAGO IL 60654	
Vendor ID Active				
Y				
FEHRENBACHER OIL CO, INC		PO BOX 862 OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y FEHRENBACHER TRUCK REPAIR		4650 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	fehtrk@frontier.com
Vendor ID Active Y FELICIA BISHOP		1113 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y FERGUSON FACILITIES SUPPLY		HP PRODUCTS #3400 PO BOX 80281	CHICAGO IL 60680-2817	
Vendor ID Active Y Y FESSI, INC		2401 S 14TH ST MATTOON, IL 619	MATTOON IL 61938-9375	
Vendor ID Active Y FHC BAND BOOSTERS	Ross Ehmke	5199 HWY N ST CHARLES, MO 6330	ST CHARLES MO 63304	
Vendor ID Active 637652 Y FIBER INSTRUMENT SLS INC		161 CLEAR RD ORISKANY, NY 1342	ORISKANY NY 13424	
Vendor ID Active Y FIELD WRXS INC	Nick Goeckner	PO BOX 691 TEUTOPLOIS, IL 6246	TEUTOPLOIS IL 62467	ngoeckner@fieldwrxs.
Vendor ID Active 867921 Y FILMS MEDIA GROUP		5927 COLLECTION CENTER DR CHIC	CHICAGO IL 60693	
Vendor ID Active Y Y FILTER SERVICES OF IL	Allen Kunstman	1065 CHASE AVE ELK GROVE VILLA	ELK GROVE VILLAGE IL 60007	AllenK@FilterService
Vendor ID Active Y FINE PRINT GRAPHICS		521 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y FIRM SYSTEMS		206 S 6TH ST SPRINGFIELD, IL 6	SPRINGFIELD IL 62701	
Vendor ID Active Y FIRST AGENCY		39735 TREASURY CNTR CHICAGO, I	CHICAGO IL 60694-9700	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
FIRST BOOK	C/O PNC BANK	312 W Route 38 MOORESTOWN, NJ	MOORESTOWN NJ 08057	
Vendor ID Active 943497 Y				
FIRST NATIONAL BANK		101 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
FIRST TO THE FINISH, INC		1325 N BROAD ST CARLINVILLE, I	CARLINVILLE IL 62626	
Vendor ID Active Y				
FIRST UNITED METHODIST CHURCH		335 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
FISHER AUTO PARTS		PO BOX 2246 STAUNTON, VA 24402	STAUNTON VA 24402-2246	
Vendor ID Active Y				
FISHER SCIENTIFIC		13551 COLLECTION CENTER DR CHI	CHICAGO IL 60693	
Vendor ID Active Y				
FIVE STAR RENTAL		PO BOX 235 VANDALIA, IL 62471	VANDALIA IL 62471	
Vendor ID Active 858243 Y				
FIX MY CELL		102 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 481788 Y				
FJSPED #801		ANDREA KELLEY PO BOX 1027 BENT	BENTON IL 62812	
Vendor ID Active Y				
FLAGHOUSE		601 FLAGHOUSE DR Hasbrouck Hts	Hasbrouck Hts NJ 07604-3116	
Vendor ID Active 621663 Y				
FLANNERY		16430 BEAVER RD ADELANTO, CA 9	ADELANTO CA 92301	
Vendor ID Active Y				
FLEETPRIDE		PO BOX 847118 DALLAS, TX 75284	DALLAS TX 75284-7118	
Vendor ID Active Y				
FLINN SCIENTIFIC, INC		PO BOX 71721 CHICAGO, IL 60694	CHICAGO IL 60694-1721	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
FLOCABULARY, LLC		55 WASHINGTON ST STE 259 BROOK	BROOKLYN NY 11201	
Vendor ID Active Y				
FLORA CUSD #35		630 VINCENNES AVE FLORA, IL 62	FLORA IL 62839	
Vendor ID Active 444456 Y				
FLORA HIGH SCHOOL		600 E LOCUST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
FLORA JR HIGH SCHOOL ATTN: JOH		N STANFORD RD FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active 974266 Y				
FLORA TOWN THEATER		124 E NORTH AVE FLORA, IL 6283	FLORA IL 62839	
Vendor ID Active Y				
FLOYD'S WELDING SERVICE, INC		3519 N UNION DR STE A OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
FLUOROLITEPLASTICS		2 CENTRAL ST FRAMINGHAM, MA 01	FRAMINGHAM MA 01701	
Vendor ID Active Y				
FOLLETT SCHOOL SOLUTIONS, INC		91826 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0918	customerservice@foll
Vendor ID Active Y				
Y				
587461 Y				
FOSTER'S TOWING		1215 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
FOUNDATION FOR FAMILY SCIENCE		4614 SW KELLY AVE STE 100 Port	Portland OR 97239	info@familyengineeri
Vendor ID Active 466417 Y				
FOX CREEK FABRICATION		2936 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
FOX TALES INTERNATIONAL		PO BOX 10800 PEORIA, IL 61612	PEORIA IL 61612	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
FOX VALLEY SYSTEMS, INC		640 INDUSTRIAL DR CARY, IL 600	CARY IL 60013	
Vendor ID Active Y				
FOXIT SOFTWARE INC		41841 ALBRAE ST FREMONT, CA 94	FREMONT CA 94538	
Vendor ID Active 192993 Y				
FRANCE		PO BOX 508 MOUNT MORRIS, IL 61	MOUNT MORRIS IL 61054-0508	
Vendor ID Active Y				
FRANKLIN COVEY		PO BOX 25127 SALT LAKE CITY, U	SALT LAKE CITY UT 84125-0127	
Vendor ID Active Y Y				
FRANKLIN JEFFERSON SPECIAL EDU		PO BOX 1027 BENTON, IL 62812	BENTON IL 62812	
Vendor ID Active Y				
FRANKLIN PARK MIDDLE SCHOOL		1325 BOBCAT CIR SALEM, IL 6288	SALEM IL 62881-1015	
Vendor ID Active 514242 Y				
FRED PRYOR SEMINARS		PO BOX 219468 KANSAS CITY, MO	KANSAS CITY MO 64121-9468	
Vendor ID Active Y				
FREEDMAN ANSELMO LINDBERG		AND RAPPE LLC PO BOX 3216 NAPE	NAPERVILLE IL 60566-7228	
Vendor ID Active Y				
FREY SCIENTIFIC		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326	
Vendor ID Active Y				
FROGUTS INC		2 UNION SQUARE CNTR SEATTLE, W	SEATTLE WA 98101	
Vendor ID Active Y				
FROMUTH		1100 ROCKY DR WEST LAWN, PA 19	WEST LAWN PA 19609	
Vendor ID Active 818899 Y				
FRONTIER		PO BOX 740407 CINCINNATI, OH 4	CINCINNATI OH 45274-0407	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
FRONTIER COMMUNITY COLLEGE		2 FRONTIER DR FAIRFIELD, IL 62	FAIRFIELD IL 62837-2601	
Vendor ID Active Y				
FRONTLINE TECHNOLOGIES		PO BOX 780577 PHILADELPHIA, PA	PHILADELPHIA PA 19178-0577	
Vendor ID Active Y				
FULL COMPASS SYSTEMS, LTD		9770 SILICON PRAIRIE PKWY VERO	VERONA WI 53593-8442	
Vendor ID Active Y				
FUTURE HORIZONS		721 W ABRAM ST ARLINGTON, TX 7	ARLINGTON TX 76013	
Vendor ID Active Y				
G&S ARCHITECTURAL PRODUCTS		3555 SCARLET OAK BLVD ST LOUIS	ST LOUIS MO 63122	
Vendor ID Active Y				
G. TODD BETTIS		3860 N VAN RD OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
G. TODD BETTIS LAWN & LANDSCAP		3860 N VAN RD OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
GABRIELLE NICOLE LOWE		912 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	jamiedial92@gmail.co
Vendor ID Active Y				
GAGE DOUGLAS HOLTZ		PO BOX 6202 FISHERS, IN 46038	FISHERS IN 46038	
Vendor ID Active Y				
GAMETIME		c/o CUNNINGHAM RECREATION PO B	CHARLOTTE NC 28224	
Vendor ID Active Y				
GANNETT SOUTHERN ILLINOIS		PO BOX 219 SPRINGFIELD, IL 627	SPRINGFIELD IL 62705	
Vendor ID Active Y				
GAN0 WELDING SUPPLIES		320 RAILROAD AVE CHARLESTON, I	CHARLESTON IL 61920	
Vendor ID Active Y				
GARRETT SLANKARD		289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
GARY B CUMMINS		1015 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450	gcummins@rccu1.net
Vendor ID Active Y				
GARY D HARRIS		532 W MAIN ST BONE GAP, IL 628	BONE GAP IL 62815	gar200099@yahoo.com
Vendor ID Active Y				
GARY GOLDSTEIN				
Vendor ID Active Y				
GARY MOORE		511 NW 9TH ST FAIRFIELD, IL 62	FAIRFIELD IL 62837	
Vendor ID Active Y				
GARY N JONES		315 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
GASKET PRO, LLC		PO BOX 1092 CRESTWOOD, KY 4001	CRESTWOOD KY 40014	
Vendor ID Active Y				
GATEHOUSE ILLINOIS CIRCULATION		PO BOX 94150 PALATINE, IL 6009	PALATINE IL 60094-4150	
Vendor ID Active Y				
GATEHOUSE MEDIA ILLINOIS		PO BOX 219 SPRINGFIELD, IL 627	SPRINGFIELD IL 62705	
Vendor ID Active Y				
GATORADE COMPANY		PO BOX 833698 RICHARDSON, TX 7	RICHARDSON TX 75083	
Vendor ID Active 393134 Y				
GAYLORD BROTHERS, INC		PO BOX 4901 SYRACUSE, NY 13221	SYRACUSE NY 13221-4901	
Vendor ID Active Y				
GBC		FOUR CORPORATE DR LAKE ZURICH,	LAKE ZURICH IL 60047	
Vendor ID Active 684593 Y				
GEISSLER ROOFING CO, INC		612 S THIRD ST BELLEVILLE, IL	BELLEVILLE IL 62220	
Vendor ID Active Y				
GENERAL ASP		8001 LINCOLN AVE STE 704 SKOKI	SKOKIE IL 60077	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
GENERATION		14622 VENTURA BLVD Sherman Oak	Sherman Oaks CA 91403	support@generationge
Vendor ID Active 886933 Y				
GENNIE L BARE		2565 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	gbare@rccu1.net
Vendor ID Active Y				
GERBER LIFE		333 N MICHAEL LN STE 714 CHICA	CHICAGO IL 60601	
Vendor ID Active Y				
GEYER INSTRUCTIONAL AIDS		PO BOX 10060 FORT WAYNE, IN 46	FORT WAYNE IN 46850	
Vendor ID Active Y				
GFI SOFTWARE FLORIDA INC		33 N GARDEN AVE STE 1200 CLEAR	CLEARWATER FL 33755	
Vendor ID Active Y				
GIANT PHOTOS LLC		103 MEMORIAL DR GOODLETTSVILLE	GOODLETTSVILLE TN 37072	
Vendor ID Active Y				
GILL FARMS, INC	PHYLLIS GILL	951 BIG FOUR RD CLAY CITY, IL	CLAY CITY IL 62824	
Vendor ID Active Y				
GILLARD'S HARDWARE & RNTL		335 INDUSTRIAL DR ALBION, IL 6	ALBION IL 62806	
Vendor ID Active Y				
GINA E MORGAN		783 E ANTIOCH LN NOBLE, IL 628	NOBLE IL 62868	GMORGAN@rccu1.net
Vendor ID Active Y				
GINA L LYNN		412 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	GLYNN@rccu1.net
Vendor ID Active Y				
GLADYS MARKWELL		1215 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	gkeller8@frontier.co
Vendor ID Active Y				
GLIK'S		3248 NAMEOKI RD GRANITE CITY,	GRANITE CITY IL 62040	
Vendor ID Active Y				
GLOBAL EQUIPMENT COMPANY		29833 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1298	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
GLOBE MICROSYSTEMS, INC		100 CUMMINGS CENTER STE 207P23	BEVERLY MA 01915-6104	
Vendor ID Active Y				
GLOW FORGE		2200 FIRST AVE SOUTH FL 1ST SE	SEATTLE WA 98134	
Vendor ID Active Y				
GLYNLYON, INC	Ryan Carse	300 N MCKEMY AVE CHANDLER, AZ	CHANDLER AZ 85226	rcarse@odysseyware.c
Vendor ID Active 134469 Y				
GOBULK.COM		5581 DANIELS ST # H CHINO, CA	CHINO CA 91710	
Vendor ID Active 194578 Y				
GOEDECKE		1011 E COLUMBIA EVANSVILLE, IN	EVANSVILLE IN 47711	
Vendor ID Active Y				
GOLDSTEIN HOVERCRAFT				
Vendor ID Active Y				
GOLF TEAM PRODUCTS, INC		PO BOX 259 BEAVERTON, OR 97075	BEAVERTON OR 97075-0259	
Vendor ID Active Y				
GOOD FIBES		14039 N THOMPSONVILLE RD MACED	MACEDONIA IL 62860	
Vendor ID Active Y				
GOODHEART-WILLCOX PUBLISH		18604 W CREEK DR TINLEY PARK,	TINLEY PARK IL 60477-6243	
Vendor ID Active Y				
GOODMAN SUPPLY INC		PO BOX 21 LOUISVILLE, IL 62858	LOUISVILLE IL 62858	
Vendor ID Active Y				
GOOGLE, INC		DEPT 34256 SAN FRANCISCO, CA 9	SAN FRANCISCO CA 94139	
Vendor ID Active Y				
GOPHER		NW5634 MINNEAPOLIS, MN 55485-5	MINNEAPOLIS MN 55485-5634	accounts@services@goph
Vendor ID Active Y Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
GORDON COLLINS Vendor ID Active Y		333 W CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
GORDON N. STOWE Vendor ID Active 917717 Y		404 TRADE CENTER DR O FALLON, O FALLON MO 63376-1196		
GORILLA STATIONERS Vendor ID Active Y Y		15165 TRITON LN HUNTINGTON BEA HUNTINGTON BEACH CA 92649		
GQF MANUFACTURING CO Vendor ID Active Y		PO BOX 1552 SAVANNAH, GA 31402 SAVANNAH GA 31402-0651		
GRACE ELIZABETH HAHN Vendor ID Active Y		4560 N CLAREMONT RD CLAREMONT, CLAREMONT IL 62421		jhahn9904@yahoo.com
GRACE MARIE MASTERSON Vendor ID Active Y		7389 DALLAS RD SUMNER, IL 6246 SUMNER IL 62466		tmastersonlcsd@gmail
GRADE PLUS TUTORS Vendor ID Active Y		8721 SANTA MONICA BLVD APT 144 WEST HOLLYWOOD CA 90069-4507		
GRADE-CRACKER LLC Vendor ID Active Y		2885 SANFORD AVE SW APT 20508 GRANDVILLE MI 49418		
GRAINGER Vendor ID Active Y		DEPT 842307134 PALATINE, IL 60 PALATINE IL 60038-0001		
GRAND STAGE COMPANY Vendor ID Active Y		630 W LAKE ST CHICAGO, IL 6066 CHICAGO IL 60661-1465		
GRAPHIC SPECIALTIES, INC Vendor ID Active Y		3110 WASHINGTON AVE STE 200 MI MINNEAPOLIS MN 55411		
GRASSMASTERS Vendor ID Active 216468 Y				
GRAYSON DAVID PROFFITT		263 MELINDA CT SWANSEA, IL 622 SWANSEA IL 62226		gdproffitt@eiu.edu

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 836233 Y				
GREAT MINDS LLC		55 M STREET SE STE 340 WASHING	WASHINGTON DC 20003	
Vendor ID Active Y				
GREAT STRIDES BEHAVIORAL CONSU		19 LEXINGTON OAKS CT FORISTELL	FORISTELL MO 63348	
Vendor ID Active Y				
GREEN ACRES NURSERY		4980 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
GREEN HILLS GOLF CLUB		3800 E FAIRFIELD RD MT VERNON,	MT VERNON IL 62864	
Vendor ID Active 288177 Y				
GREEN MONSTER LEARNING		72 N PARKSIDE AVE GLEN ELLYN,	GLEN ELLYN IL 60137	
Vendor ID Active 236813 Y				
GREENVILLE COLLEGE	TOM ACKERMAN	315 COLLEGE AVE GREENVILLE, IL	GREENVILLE IL 62246	
Vendor ID Active 236875 Y				
GREENWOOD PEST CONTROL		8177 HICKORY HILL LE FLORA, IL	FLORA IL 62839	
Vendor ID Active Y				
GREG DOWNES		922 E STATE HIGHWAY 33 OBLONG,	OBLONG IL 62449	downes_greg@hotmail.
Vendor ID Active Y				
GREG MULLINAX		PO BOX 111 PARKERSBURG, IL 624	PARKERSBURG IL 62452	
Vendor ID Active Y				
GREG PAMPE		4836 E PARKERSBURG LN PARKERSB	PARKERSBURG IL 62452	
Vendor ID Active Y				
GREGORY A ZMUDZINSKI		947 W DUBOIS RD DUBOIS, IL 628	DUBOIS IL 62831	
Vendor ID Active Y				
GREY HOUSE PUBLISHING		4919 ROUTE 22 AMENIA, NY 12501	AMENIA NY 12501-0056	books@greyhouse.com
Vendor ID Active 255543 Y				
GRIFFY'S JEWELRY &		1003 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
GROWING LEADERS, INC.	Tyler Yaken	270 SCIENTIFIC DRIVE NW STE 10	NORCROSS GA 30092	
Vendor ID Active 218291 Y				
GROWUMS		1655 PALM BEACH LAKES BLVD STE	WEST PALM BEACH FL 33401	mark@preferredcommer
Vendor ID Active Y				
GRUNLOH CONSTRUCTION, INC		PO BOX 684 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
GSH PHYSICIAN SERVICES, INC		1160 E ST CLAIR ST VINCENNES,	VINCENNES IN 47591-4853	
Vendor ID Active Y				
GUIDANCE GROUP		4 BERKELEY ST NORWALK, CT 0685	NORWALK CT 06850	
Vendor ID Active Y				
GUILFORD PRESS		3700 SEVENTH AVE STE 1200 New	New York NY 10001-1020	
Vendor ID Active Y				
GWEN GASSMANN LLC		PO BOX 524 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
GWYNE M DOLL		203 HAWTHORNE DR OLNEY, IL 624	OLNEY IL 62450	GDOLL@rccu1.net
Vendor ID Active Y				
H & B SPECIALIZED PRODUCT		6560 EDENVALE BLVD EDEN PRAIRI	EDEN PRAIRIE MN 55346	
Vendor ID Active Y				
H & H MUSIC, INC		1313 WASHINGTON AVE EVANSVILLE	EVANSVILLE IN 47714-7714	
Vendor ID Active Y				
HACHETTE BOOK GROUP		JFK STATION PO BOX 8828 Boston	Boston MA 02114-8828	customer.service@hbg
Vendor ID Active Y				
HAHN'S CARPETS		1606 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HAILEY ELIZABETH FLANAGAN		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	hailey.flanagan15@gm

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
HAILEY JOY BITNER		1608 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	hbitner@rccu1.net
Vendor ID Active Y				
HALO BRANDED SOLUTIONS	Casey Robinson	3182 MOMENTUM PLACE CHICAGO, I	CHICAGO IL 60689-5331	casey.robinson@halo.
Vendor ID Active 143923 Y				
HAMERAY PUBLISHING CO		1600 SAWTELLE BLVD STE 200 LOS	LOS ANGELES CA 90025	info@HamerayPublishi
Vendor ID Active 962492 Y				
HAMILTON COUNTY FFA		1 FOX LN MCLEANSBORO, IL 62859	MCLEANSBORO IL 62859	
Vendor ID Active Y				
Hancock Carriers, Inc.		PO BOX 339 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HANDWRITING WITHOUT TEARS		5310 S 107TH AVE OMAHA, NE 681	OMAHA NE 68127	
Vendor ID Active Y				
HANNAH DEAN		205 MICHAEL DR ROBINSON, IL 62	ROBINSON IL 62454	hmdean29@gmail.com
Vendor ID Active Y				
HANNAH K INGRAM		5090 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	hannahingram99@gmail
Vendor ID Active Y				
HANNAH LYNN REEVES		5764 E ANTIOCH LN OLNEY, IL 62	OLNEY IL 62450	kreev1212@yahoo.com
Vendor ID Active Y				
HANNAH NICOLE KAPPER HAHN		5101 E ANTIOCH LN OLNEY, IL 62	OLNEY IL 62450	hannahhahn98@gmail.c
Vendor ID Active Y				
HARCOURT OUTLINES, INC.		PO BOX 128 MILROY, IN 46156	MILROY IN 46156	
Vendor ID Active Y				
HARDY BRAKE & ELECTRIC CO		PO BOX 6441 EVANSVILLE, IN 477	EVANSVILLE IN 47710-0441	
Vendor ID Active Y				
HARMONY RAE WYATT		310 W ST JOHN ST OLNEY, IL 624	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
HAROLD				
Vendor ID Active Y				
HAROLD STALLARD		112 E POPLAR ST NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
HARRIS MUD & CHEMICAL, INC		PO BOX 370 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HARRISBURG MIDDLE SCHOOL		312 BULLDOG BLVD HARRISBURG, I	HARRISBURG IL 62946	
Vendor ID Active Y				
HARRISON PLUMBING, HEATING & A		PO BOX 479 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HARRY HARRISON		1501 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HASSAN STEELE		4878 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HAVE DREAMS	ATTN: LYDIA WISSING	515 BUSSE HWY STE 150 PARK RID	PARK RIDGE IL 60068	
Vendor ID Active Y				
HAVEN DAWN ELIZABETH FRYMAN		6730 N ARROWWOOD RD DUNDAS, IL	DUNDAS IL 62425	
Vendor ID Active Y				
HAWTHRONE EDUCATIONAL SERVICES		800 GRAY OAK DR COLUMBIA, MO 6	COLUMBIA MO 65201	
Vendor ID Active Y				
HAYDEN'S ATHLETIC		1997 AUCUTT RD MONTGOMERY, IL	MONTGOMERY IL 60538	
Vendor ID Active Y				
HD SUPPLY FACILITIES MAINTENAN		PO BOX 509058 SAN DIEGO, CA 92	SAN DIEGO CA 92150-9058	
Vendor ID Active Y Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
HEALTH ED		PO BOX 1075 EAU CLAIRE, WI 547	EAU CLAIRE WI 54702-1075	
Vendor ID	Active			
	Y			
HEARTLAND BANK & TRUST		200 W COLLEGE AVE NORMAL, IL 6	NORMAL IL 61761	
Vendor ID	Active			
	Y			
HEARTLAND DENTAL		1200 NETWORK CENTRE DR EFFINGH	EFFINGHAM IL 62401	
Vendor ID	Active			
	Y			
HEARTLAND MECHANICAL CONTRACTO		511 HEALTH DEPARTMENT RD MURPH	MURPHYSBORO IL 62966	
Vendor ID	Active			
	Y			
HEARTLAND PAYMENT SYSTEMS		ONE HEARTLAND WAY JEFFERSONVIL	JEFFERSONVILLE IN 47130	
Vendor ID	Active			
	Y			
HEARTLAND PETERBUILT		1901 W EVERGREEN EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID	Active			
	Y			
HEARTLAND TOWING		PO BOX 1634 EFFINGHAM, IL 6240	EFFINGHAM IL 62401	
Vendor ID	Active			
	Y			
HEARTSMART.COM		PO BOX 78084 MILWAUKEE, WI 532	MILWAUKEE WI 53278	
Vendor ID	Active			
958489	Y			
HEARTSMART.COM		PO BOX 1301 New Milford, CT 06	New Milford CT 06776	sales@heartsmart.com
Vendor ID	Active			
935284	Y			
HEAT SOFTWARE		PO BOX 204375 DALLAS, TX 75320	DALLAS TX 75320	
Vendor ID	Active			
713339	Y			
HEAT TRANSFER WAREHOUSE				
Vendor ID	Active			
254586	Y			
HEATHER E TAIT		5090 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	HTAIT@rccu1.net
Vendor ID	Active			
	Y			
HEATHER KRISTEN MASCHHOFF		723 MORTAR ST MASCOUTAH, IL 62	MASCOUTAH IL 62258	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
HEATHER L WHEELER		PO BOX 302 NOBLE, IL 62868	NOBLE IL 62868	HWHEELER@rccu1.net
Vendor ID Active Y				
HEATHER MARTIN		1203 MEADOWVIEW DR OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
HEATHER YONAKA		423 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HEAVEN LEIGH WYATT		310 W ST JOHN ST OLNEY, IL 624	OLNEY IL 62450	vickiwyatt@nwcable.n
Vendor ID Active Y				
HEINEMANN		15963 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
Vendor ID Active 942499 Y				
HELPGUIDE.ORG		SANTA MONICA, CA 90401	SANTA MONICA CA 90401	
Vendor ID Active Y				
HENKELS & MCCOY, INC		2268 COLLECTION CENTER DR CHIC	CHICAGO IL 60674-8889	
Vendor ID Active Y				
HENRY SCHEIN, INC	QUOTE 55274	135 DURYEA ROAD E270 MELLVILLE	MELLVILLE NY 11747	joanne.viggiano@.hen
Vendor ID Active Y				
HERALD & REVIEW CENTRAL		PO BOX 742547 CINCINNATI, OH 4	CINCINNATI OH 45274-2547	
Vendor ID Active Y				
HERITAGE ADMINISTRATIVE SYSTEM	Bob Fellows	PO BOX 1505 East Orleans, MA 0	East Orleans MA 02643-1505	heritage@surfsidesof
Vendor ID Active 276957 Y				
HERITAGE-CRYSTAL CLEAN, LLC		13621 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0136	
Vendor ID Active Y				
HERTZ FURNITURE SYSTEM		95 MCKEE DR MAHWAH, NJ 07430	MAHWAH NJ 07430	
Vendor ID Active Y				
HGTV		PO BOX 6059 HARLAN, IA 51593-3	HARLAN IA 51593-3559	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 919435 Y				
HICKEYS MUSIC CENTER		104 ADAMS ST ITHACA, NY 14850	ITHACA NY 14850	
Vendor ID Active Y				
HIGHLAND MIDDLE SCHOOL		12760 TROXLER AVE HIGHLAND, IL	HIGHLAND IL 62249	
Vendor ID Active Y				
HIGHSMITH		PO BOX 8010 MADISON, WI 53708-	MADISON WI 53708-8010	
Vendor ID Active Y Y				
HILL'S SOLUTIONS, INC		308 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	hillssolutions@gmail
Vendor ID Active Y				
HILLYARD/ST LOUIS		PO BOX 801862 KANSAS CITY, MO	KANSAS CITY MO 64180-1862	
Vendor ID Active Y 553447 Y				
HINCKLEY SPRINGS		PO BOX 660579 DALLAS, TX 75266	DALLAS TX 75266-7905	
Vendor ID Active Y Y				
HINTERSCHER HEATHING, AC & ELE		2071 E IL 250 NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
HISTORY EDUCATION		PO BOX 18753 NEWARK, NJ 07191-	NEWARK NJ 07191-8753	
Vendor ID Active Y Y				
HOBART SERVICE		ITW FOOD EQUIP GP LLC PO BOX 2	CAROL STREAM IL 60132-2517	
Vendor ID Active Y				
HOCK SPORTS		229 RACETRACK RD NW WALTON BEA	WALTON BEACH FL 32547	
Vendor ID Active Y				
HODGE PRODUCTS, INC.		PO BOX 1326 EL CAJON, CA 92022	EL CAJON CA 92022-1326	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 778329 Y				
HOELSCHER CONCRETE CONST INC		13777 N 2050TH ST TEUTOPLOIS,	TEUTOPLOIS IL 62467	
Vendor ID Active Y				
HOELSCHER INTERIORS INC		398 N CLEMENT ST AVISTON, IL 6	AVISTON IL 62216	
Vendor ID Active Y				
HOESLI DIESEL		8906 N KENTUCKY AVE EVANSVILLE	EVANSVILLE IN 47725	
Vendor ID Active Y				
HOLIDAY INN - TINLEY PARK		TINLEY PARK, IL 60477	TINLEY PARK IL 60477	
Vendor ID Active Y				
HOLLY GRIEFZU-PICKERING		3998 E BERRYVILLE LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
HOLLY H BLANK		1310 SHURRON ST OLNEY, IL 6245	OLNEY IL 62450	HBLANK@rccu1.net
Vendor ID Active Y				
HOLLY MARIE O'BRIEN		1920 E HEART GROVE LN DUNDAS,	DUNDAS IL 62425	hobrien@rccu1.net
Vendor ID Active Y				
HOLLY ROSE STALLARD		642 E OLD IL 250 NOBLE, IL 628	NOBLE IL 62868	holly.r.stallard@gma
Vendor ID Active Y				
HOME DEPOT PRO		13924 COLLECTION CENTER DR CHI	CHICAGO IL 60693	customercare@supplyw
Vendor ID Active Y				
HOMEMADE DELIGHTS		1005 CLAYTON AVE NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
HOMETOWN REGISTER-MT CARMEL, S		C/O PAXTON MEDIA GROUP PO BOX	PADUCAH KY 42002-1350	
Vendor ID Active Y				
HONEYWELL INTERNATIONAL		12490 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
Vendor ID Active Y				
HONORE OFFICE PRODUCTS	Bruce Honore	PO BOX 494445 Garland, TX 7504	Garland TX 75045-4445	honoreofficeproducts

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 371855 Y				
HORRACE MANN LIFE INS CO		PO BOX 19219 SPRINGFIELD, IL 6	SPRINGFIELD IL 62794-9219	
Vendor ID Active Y				
HOT SPOT TANNING	CONNIE LEMONS	1300 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
HOUCHENS NORTH FOODS, LLC		611 BARTLEY ST JASPER, IN 4754	JASPER IN 47546	hnfacctsreceivable@h
Vendor ID Active Y				
HOUGHTON MIFFLIN HARCOURT		14046 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
Vendor ID Active Y Y				
HPCC - C/O HUNTINGTON NATIONAL		PO BOX 701096 CINCINNATI, OH 4	CINCINNATI OH 45270-1096	
Vendor ID Active Y				
HSC PAVEMENT MAINTENANCE, INC		PO BOX 127 ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
HUBERT COMPANY		25401 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1254	
Vendor ID Active Y				
HUDL		29775 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1775	
Vendor ID Active Y				
HUE COUNTS SPECIAL TIES		PO BOX 1211 COMMERCE, TX 75428	COMMERCE TX 75428-1121	
Vendor ID Active Y				
HUELSMANN DISTRIBUTING		398 KING OAK ST TRENTON, IL 62	TRENTON IL 62293	
Vendor ID Active Y				
HUFF ARCHITECTURAL GROUP, INC		3201 S MEADOWBROOK DR STE A SP	SPRINGFIELD IL 62711	
Vendor ID Active Y				
HUFF SEALING		RT 3 BOX 242 ALBION, IL 62806	ALBION IL 62806	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
HUMAN RELATIONS MEDIA		41 KENSICO DR MOUNT KISCO, NY	MOUNT KISCO NY 10549	
Vendor ID Active Y				
HUMMERT INTERNATIONAL		PO BOX 32127 ST LOUIS, MO 6313	EARTH CITY MO 63045	
Vendor ID Active Y				
HUNLEY'S FOUNDATION		801 W 9TH STE 201 MT CARMEL, I	MT CARMEL IL 62863	
Vendor ID Active Y				
HUNTER ALAN FESSEL		326 ROSE ANN DR OLNEY, IL 6245	OLNEY IL 62450	alltelchick81@yahoo.
Vendor ID Active Y				
HY-TEK		9120 58TH DRIVE EAST LAKEWOOD	LAKEWOOD RANCH FL 34202	
Vendor ID Active 467268 Y				
HYATT REGENCY CHICAGO		LOCKBOX 301588 DALLAS, TX 7530	DALLAS TX 75303-1588	
Vendor ID Active Y				
I-BLASON US		5950 SHILOH ROAD EAST STE A AL	ALPHARETTA GA 30005	
Vendor ID Active Y				
IASA WABASH VALLEY DIVISION		205 S PINE ST DIETERICH, IL 62	DIETERICH IL 62424	
Vendor ID Active Y				
IATD	C/O BRENDA YOHO	516 N JACKSON ST DANVILLE, IL	DANVILLE IL 61832	
Vendor ID Active Y				
IAVAT		3221 NORTHFIELD DR SPRINGFIELD	SPRINGFIELD IL 62702	
Vendor ID Active Y				
IAVAT SECTION 23	% MR DOUG ROBB	25 E PINE ST ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
IBC WONDER / HOSTESS		PO BOX 66995 INDIANAPOLIS, IN	INDIANAPOLIS IN 46266	
Vendor ID Active Y				
IBEA		7974 E 1150TH AVE NEWTON, IL 6	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ICEARY		28 N 1ST ST GENEVA, IL 60134	GENEVA IL 60134	
Vendor ID Active Y				
ICEARY CONF REGISTRATION		7772 CLINTON ST DIXON, IL 6102	DIXON IL 61021	
Vendor ID Active Y				
ID LABEL INC		425 PARK AVE LAKE VILLA, IL 60	LAKE VILLA IL 60046	
Vendor ID Active 843131 Y				
IDEAS UNLIMITED SEMINARS, INC		PO BOX 272 SLINGER, WI 53086	SLINGER WI 53086	
Vendor ID Active Y				
IDEC / SHARING A VISION		1601 N BOND ST STE 303 NAPERVI	NAPERVILLE IL 60563	
Vendor ID Active Y				
IELRB/IEA		ILLINOIS EDUCATION ASSN PO BOX	SPRINGFIELD IL 62705-0233	
Vendor ID Active Y				
IGSMA SOUTHERN DIVISION		1251 COLE PLACE RD CHESTER, IL	CHESTER IL 62233	
Vendor ID Active Y				
IHLS-OCLC		6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025	
Vendor ID Active Y				
IHSCDEA		16400 E 2820 NORTH RD ALVIN, I	ALVIN IL 61811	
Vendor ID Active Y				
IL AGRINEWS		420 SECOND ST LA SALLE, IL 613	LA SALLE IL 61301	
Vendor ID Active Y				
IL ALLIANCE OF ADMINISTRATORS		PO BOX 1733 GRANITE CITY, IL 6	GRANITE CITY IL 62040	
Vendor ID Active Y				
IL ASCD		CAMPUS BOX 8610 NORMAL, IL 617	NORMAL IL 61790-8610	
Vendor ID Active Y				
IL ASPIRE SOUTH	C/O SIUE	CAMPUS BOX 1147 EDWARDSVILLE,	EDWARDSVILLE IL 62026	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IL ASSN FOR COLLEGE ADMISSION		PO BOX 279 MOUNT PROSPECT, IL	MOUNT PROSPECT IL 60056	
Vendor ID Active Y				
IL ASSN OF SCHOOL ADMINSTRATOR		2648 BEECHLER CT SPRINGFIELD,	SPRINGFIELD IL 62703-7305	
Vendor ID Active Y				
IL ASSN OF SCHOOL BOARDS		2921 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703-5929	
Vendor ID Active Y				
IL ASSN OF SCHOOL NURSES		9 RYAN LAKE CT BETHALTO, IL 62	BETHALTO IL 62010	
Vendor ID Active Y				
IL ASSOC OF SCHOOL BUSINESS		108 CARROLL AVE DEKALB, IL 601	DEKALB IL 60115	
Vendor ID Active Y				
IL COMPUTING EDUCATORS		777 W ARMY TRAIL BLVD ADDISON,	ADDISON IL 60101	
Vendor ID Active 767565 Y				
IL COUNCIL TEACHING FOREIGN LA		PO BOX 64 OGLESBY, IL 61348	OGLESBY IL 61348	
Vendor ID Active Y				
IL COUNSELING ASSOCIATION		PO BOX 367 DEKALB, IL 60115	DEKALB IL 60115	icaed@ilcounseling.o
Vendor ID Active Y				
IL DEPARTMENT OF HUMAN RIGHTS		100 W RANDOLPH STE 10-100 CHIC	CHICAGO IL 60601	
Vendor ID Active Y				
IL DEPARTMENT OF PUBLIC HEALTH		535 W JEFFERSON ST FL 3 SPRING	SPRINGFIELD IL 62702	
Vendor ID Active 615456 Y				
IL DEPT NATURAL RESOURCES	COMMERCIAL PERMIT SE	524 S SECOND ST RM 210 SPRINGF	SPRINGFIELD IL 62794-9458	
Vendor ID Active Y				
IL DEPT OF EMPLOYMENT SEC		PO BOX 19299 SPRINGFIELD, IL 6	SPRINGFIELD IL 62794-9299	
Vendor ID Active Y				
IL DEPT OF FINANCIAL & PROFESS	DIVISION OF PROF REG	320 W WASHINGTON ST FL 3rd SPR	SPRINGFIELD IL 62786	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IL DEPT OF PUBLIC HEALTH		ASBESTOS PROGRAM PO BOX 4263 S	SPRINGFIELD IL 62708-4263	
Vendor ID Active Y				
IL DEPT OF REVENUE	C/O TRUST BANK/FIRST	MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
IL DEPT OF REVENUE	ATTN: LINDA CAMPBELL	PO BOX 64449 SPRINGFIELD, IL 6	SPRINGFIELD IL 60664-0449	
Vendor ID Active Y				
IL EASTERN COMMUNITY COLLEGES		233 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
IL ENVIRONMENTAL PROTECTION AG		1021 N GRAND AVE EAST SPRINGFI	SPRINGFIELD IL 62794-9276	
Vendor ID Active Y				
IL ENVIROTHON		5920 REVERE RD CLINTON, IL 617	CLINTON IL 61727	
Vendor ID Active Y				
IL FFA CENTER		3221 NORTHFIELD DR SPRINGFIELD	SPRINGFIELD IL 62702	
Vendor ID Active Y				
IL GAS COMPANY		PO BOX 490 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
IL GYMNASTICS CLUB	DONNA HENBY	1601 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 619328 Y				
IL HEARTLAND LIBRARY SYSTEM		6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025	
Vendor ID Active 949687 Y				
IL HIGH SCHOOL ASSN		2715 MCGRAW DR BLOOMINGTON, IL	BLOOMINGTON IL 61704-2715	
Vendor ID Active Y				
IL INTERACTIVE REPORT CARD - N		148 N THIRD ST DEKALB, IL 6011	DEKALB IL 60115	vlorusso@niu.edu
Vendor ID Active Y				
IL MUNICIPAL RETIREMENT		2211 YORK RD STE 500 OAK BROOK	OAK BROOK IL 60521-2374	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IL OFFICE OF THE STATE FIRE MA	CASHIER, BOILERS	PO BOX 3331 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708-3331	
Vendor ID Active Y				
IL OFFICE SUPPLY		1119 LASALLE ST OTTAWA, IL 613	OTTAWA IL 61350	
Vendor ID Active Y				
IL PBIS NETWORK		335 N LAGRANGE RD STE 4 LA GRA	LA GRANGE PARK IL 60526	
Vendor ID Active Y				
IL PRINCIPALS ASSN		2940 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703	
Vendor ID Active Y				
IL PUBLIC HEALTH ASSOCIATION		223 S THIRD ST SPRINGFIELD, IL	SPRINGFIELD IL 62701-1144	
Vendor ID Active 511855 Y				
IL PUBLIC RISK FUND		PO BOX 725 BEDFORD PARK, IL 60	BEDFORD PARK IL 60499-0725	
Vendor ID Active Y				
IL READING ASSOCIATION		PO BOX 8139 NEWARK, DE 19714-9	NEWARK DE 19714-9850	
Vendor ID Active Y				
IL READING COUNCIL		203 LANDMARK DR STE B NORMAL,	NORMAL IL 61761	
Vendor ID Active Y				
IL SAFE SCHOOL ALLIANCE		180 N MICHIGAN AVE STE 1220 CH	CHICAGO IL 60601	
Vendor ID Active Y				
IL SCHOOL FOR THE VISUALLY IMP		658 E STATE ST JACKSONVILLE, I	JACKSONVILLE IL 62650	
Vendor ID Active Y				
IL SCIENCE TEACHERS ASSN		PO BOX 312 SHERMAN, IL 62684	SHERMAN IL 62684	
Vendor ID Active Y				
IL ST TEACH RET SYS		PO BOX 95326 CHICAGO, IL 60694	CHICAGO IL 60694	
Vendor ID Active Y				
IL STATE BOARD OF ED		100 N 1ST ST SPRINGFIELD, IL 6	SPRINGFIELD IL 62777-0001	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IL STATE UNIVERSITY		CAMPUS BOX 8610 NORMAL, IL 617	NORMAL IL 61790-8610	
Vendor ID Active Y				
IL TOLLWAY		PO BOX 5544 CHICAGO, IL 60680-	CHICAGO IL 60680-5544	
Vendor ID Active Y				
IL VIRTUAL SCHOOL		10112 W DU BOIS RD EDWARDSVILL	EDWARDSVILLE IL 61528	
Vendor ID Active Y				
ILAFCS		12418 S COMPASS AVE PLAINFIELD	PLAINFIELD IL 60585	illinoisafcs@gmail.c
Vendor ID Active Y				
ILEARN, INC		1238 POWERS FERRY COMMONS MARI	MARIETTA GA 30067-6046	
Vendor ID Active Y				
ILLINI BUILDERS		1301 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
ILLINI ENVIRONMENTAL SOLUTIONS		PO BOX D OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ILLINI ENVIRONMENTAL, INC.	Heather White	8895 CALIFORNIA DRIVE CASEYVIL	CASEYVILLE IL 62232	h.white@illinienv.co
Vendor ID Active 935487 Y				
ILLINI RESTORATION, INC		PO BOX 40 H BROWNSTOWN, IL 624	BROWNSTOWN IL 62418	
Vendor ID Active Y				
ILLINOIS BANDS		1103 S SIXTH ST CHAMPAIGN, IL	CHAMPAIGN IL 61820	
Vendor ID Active 927793 Y				
ILLINOIS ENVIROTHON		5920 REVERE RD CLINTON, IL 617	CLINTON IL 61727	
Vendor ID Active Y				
ILMEA STATE OFFICE		7270 W COLLEGE DR STE 201 PALO	PALOS HEIGHTS IL 60463	
Vendor ID Active Y				
ILSNA		3085 STEVENSON DR STE 200 SPRI	SPRINGFIELD IL 62703	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IMAGINE THIS ENTERPRISES, INC	DBA: JAGUAR EDUCATIO	PO BOX 11930 CHARLESTON, WV 25	CHARLESTON WV 25339	
Vendor ID Active Y				
IMEA DISTRICT V		1705 N STATE ST LITCHFIELD, IL	LITCHFIELD IL 62056	
Vendor ID Active Y				
IMEA STATE OFFICE		18700 WOLF RD STE 208 MOKENA, IL	MOKENA IL 60448	
Vendor ID Active Y				
IMMANUEL UNITED METHODIST CHUR		700 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
IMPACT APPLICATIONS INC		PO BOX 83228 CHICAGO, IL 60691	CHICAGO IL 60691	
Vendor ID Active 721618 Y				
IMPERIAL TRAILER		3519 N UNION DR STE A OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
IMRF TPDP		PO BOX 4627 OAK BROOK, IL 6052	OAK BROOK IL 60523-4627	
Vendor ID Active Y				
IN TUNE PARTNERS		582 N BROADWAY WHITE PLAINS, NY	WHITE PLAINS NY 10603	
Vendor ID Active Y				
INDEPENDENT TELECOM ASSOCIATES		113 GARY HAGEN DR FLORA, IL 62	FLORA IL 62839-0719	
Vendor ID Active Y				
INDIANA OXYGEN CO		6099 W CORPORATE WAY INDIANAPO	INDIANAPOLIS IN 46278-0588	
Vendor ID Active Y				
INDOFF	KEVIN GARNER	7561 E HEISMAN ST MT VERNON, IL	MT VERNON IL 62864	
Vendor ID Active 958329 Y				
INDUSTRIAL CONTRACTORS IN		401 N W 1ST ST EVANSVILLE, IN	EVANSVILLE IN 47702-0208	
Vendor ID Active Y				
INDUSTRIAL SERVICES OF IL		717 S 19TH ST MATTOON, IL 6193	MATTOON IL 61938	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
INDUSTRIAL SHELVING SYSTEMS		455 E ELLIOTT AVE ST LOUIS, MO	ST LOUIS MO 63122	
Vendor ID Active Y				
INDUSTRIAL SOAP COMPANY		9150 LATTY AVE BERKELEY, MO 63	BERKELEY MO 63134	
Vendor ID Active Y				
INFINITEC		7550 W 183RD ST TINLEY PARK, I	TINLEY PARK IL 60477	
Vendor ID Active 558841 Y				
INFINITI HEALTH & FITNESS		1215 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
INFOBASE LEARNING		PO BOX 26223 NEW YORK, NY 1008	NEW YORK NY 10087-6223	
Vendor ID Active Y Y				
INK IT		206 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
INNOVADIA LLC		8721 SANTA MONICA BLVD APT 144	WEST HOLLYWOOD CA 90069	
Vendor ID Active Y				
INNOVATIVE FIRE & SECURITY SOL		8617 COPPERFIELD DR EVANSVILLE	EVANSVILLE IN 47711	
Vendor ID Active Y				
INNOVATIVE LEARNING		6760 CORPORATE DR COLORADO SPR	COLORADO SPRINGS CO 80919-1999	
Vendor ID Active Y				
INSIGHT MEDIA		2162 BROADWAY NEW YORK, NY 100	NEW YORK NY 10024-0621	
Vendor ID Active 347391 Y				
INSIGHT PUBLIC SECTOR, INC		PO BOX 731072 Dallas, TX 75373	Dallas TX 75373-1072	
Vendor ID Active Y Y				
INSTA-LEARN BY STEP INC		PO BOX 3177 EDMONDS, WA 98020	EDMONDS WA 98020	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
INSTITUTE FOR EDUCATIONAL DEVE		PO BOX 718 MEDINA, WA 98039-07	MEDINA WA 98039-0718	
Vendor ID Active Y				
INSTRUMENTALIST AWARDS LLC		1838 TECHNY CT NORTHBROOK, IL	NORTHBROOK IL 60062	
Vendor ID Active 972811 Y				
INTENSE GRAPHIX		201 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
INTERGRATED THERAPY SERVICES		102 N JACKSON ST NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
INTERNATIONAL BUSINESS MACHINE		PO BOX 643600 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3600	
Vendor ID Active Y				
INTERNATIONAL CTR FOR LEADERSH		1587 RT 146 REXFORD, NY 12148	REXFORD NY 12148	
Vendor ID Active Y				
INTERNATIONAL READING ASSN		33 NEW MONTGOMERY STE 1100 SAN	SAN FRANCISCO CA 94105	
Vendor ID Active Y				
INTERSTATE BATTERY OF SOUTH CE		510 W JAYCEE AVE EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active Y				
INTERSTATE BILLING SERVIC		PO BOX 2208 DECATUR, AL 35609-	DECATUR AL 35609-2208	ibsrequest@bibank.co
Vendor ID Active Y Y				
INTERSTATE MUSIC SUPPLY		13819 W NATIONAL AVE NEW BERLI	NEW BERLIN WI 53151	
Vendor ID Active Y				
INTRADO INTERACTIVE SERVICES		PO BOX 74007082 CHICAGO, IL 60	CHICAGO IL 60674-7082	
Vendor ID Active Y				
INVENTORY TRADING COMPANY		PO BOX 47 PEOSTA, IA 52068	PEOSTA IA 52068	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
IPA WABASH VALLEY	.	1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
IPEVO				
Vendor ID Active 355282 Y				
IPEVO		440 N Wolfe Rd SUNNYVALE, CA 9	SUNNYVALE CA 94085	
Vendor ID Active 363322 Y				
ISAAC MATTHEW PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421	
Vendor ID Active Y				
ISABEL ROBERTSON		1501 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
ISCA		PO BOX 706 DEKALB, IL 60115	DEKALB IL 60115	
Vendor ID Active Y				
ISCORP		PO BOX 686578 CHICAGO, IL 6069	CHICAGO IL 60695-6578	
Vendor ID Active Y				
ISTE REGISTRATION OFFICE		1277 UNIVERSITY OF OREGAN EUGE	EUGENE OR 97403-1277	
Vendor ID Active 742641 Y				
IT'S ELEMENTARY		PO BOX 1151 MINNEAPOLIS, MN 55	MINNEAPOLIS MN 55440	
Vendor ID Active Y				
ITCS - UNIV OF IL	COLLEGE OF ACES	506 S WRIGHT ST URBANA, IL 618	URBANA IL 61801-3633	
Vendor ID Active Y				
ITSAVVY LLC		313 S ROHLWING RD ADDISON, IL	ADDISON IL 60101	
Vendor ID Active 589946 Y				
IVANTI, INC		PO BOX 410036 SALT LAKE CITY,	SALT LAKE CITY UT 84141-0036	
Vendor ID Active Y				
Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
IVY SARAH BENSON Vendor ID Active Y		226 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
IVY'S COTTAGE, LLC Vendor ID Active Y		403 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
IXL SUBSCRIPTIONS DEPT Vendor ID Active Y		777 MARINER'S ISLAND STE 600 S	SAN MATEO CA 94404	
J & A AUTO CLINIC Vendor ID Active Y		1202 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	
J E SHEKELL, INC Vendor ID Active Y		424 W TENNESSEE ST EVANSVILLE,	EVANSVILLE IN 47710-2448	
J V POOLS & SPAS, INC Vendor ID Active Y		RT 1 BOX 2 LAWRENCEVILLE, IL 6	LAWRENCEVILLE IL 62439	
J-LINE CREATIVE LLC Vendor ID Active Y		561 10TH AVE APT 32A New York,	New York NY 10036	
J. BRIAN CRAFT Vendor ID Active 824959 Y				
JA SEXAUER / SUPPLYWORKS Vendor ID Active Y		PO BOX 404284 ATLANTA, GA 3038	ATLANTA GA 30384-4284	
JACE LOGAN GREENWOOD Vendor ID Active Y		5143 N CLEAR CREEK RD OLNEY, I	OLNEY IL 62450	jillgreenwood3@yahoo
JACK'S AUTO & RADIATOR REPAIR Vendor ID Active Y		ALTERNATE 250 SUMNER, IL 62466	SUMNER IL 62466	
JACOB CARL KOWA Vendor ID Active Y		410 BRIAN DR OLNEY, IL 62450	OLNEY IL 62450	jakekowa@yahoo.com
JACOB DOUGLAS PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421	

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JACOB METTE				
Vendor ID Active Y				
JACQUELINE D MADDEN		7194 E RADIO TOWER LN CLAREMON	CLAREMONT IL 62421	jmadden@rccu1.net
Vendor ID Active Y				
JACQUELINE HOUCHIN		802 N SILVER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
JADE LEE SUMMERS		PO BOX 364 OLNEY, IL 62450		tjhbj_1@yahoo.com
Vendor ID Active Y				
JAEGER SPORTS		8939 S SEPULVEDA BLVD STE 102	LOS ANGELES CA 90045	
Vendor ID Active 362452 Y				
JAGUAR EDUCATIONAL		DEPT P26 CHARLESTON, WV 25339	CHARLESTON WV 25339	
Vendor ID Active 779358 Y				
JAKOB LEROY BOULB		801 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	Jboulb@yahoo.com
Vendor ID Active Y				
JALAYNA CLARISE REYNOLDS		1314 HUNLEY DR OLNEY, IL 62450	OLNEY IL 62450	reynoldstg76@gmail.c
Vendor ID Active Y				
JAMES A. URFER TRUCKING LLC		7384 E RADIO TOWER LN CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
JAMES BRIAN KRAFT		4511 FLAGG ST ORLANDO, FL 3281	ORLANDO FL 32812	
Vendor ID Active Y				
JAMES D VAAL		1502 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	JVAAL@rccu1.net
Vendor ID Active Y				
JAMES DAUGHTERY JR		3871 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	
Vendor ID Active Y				
JAMES DEHLINGER		7001 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	

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JAMES MACHINERY CO, INC		223 N MACARTHUR BLVD SPRINGFIE	SPRINGFIELD IL 62708-4839	
Vendor ID Active Y				
JAMES P HARBAUGH		4573 E DUNDAS LN DUNDAS, IL 62	DUNDAS IL 62425	theelcaminoman@yahoo
Vendor ID Active Y				
JAMES R HURST		333 W MAIN ST APT B OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
James S. EARLEYWINE		416 FAIR AVE FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
JAMES SCHRADER		125 E CAMP ST CLAREMONT, IL 62	CLAREMONT IL 62421	
Vendor ID Active Y				
JAMES THURSTON		5837 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	
Vendor ID Active Y				
JAMES WAGNER		5386 N 1100TH ST NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
JAMES WILLIAMS		107 S GRANT ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
JAMES ZWILLING		1523 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
JAMES/KRISTIN THOMAS		704 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
JAMI MILLS		13342 LAWRENCE RD SUMNER, IL 6	SUMNER IL 62466	jmills@rccu1.net
Vendor ID Active Y				
JAMI RAE HACKENSMITH		629 S PRINCETON AVE VILLA PARK	VILLA PARK IL 60181	
Vendor ID Active Y				
JAMIE BRUMMER		207 S CHURCH ST NEWTON, IL 624	NEWTON IL 62448	

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Vendor ID Active Y				
JAMIE L TYLER		406 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	JTYLER@rccu1.net
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JAMIE L VANDYKE		803 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	JVANDYKE@rccu1.net
Vendor ID Active Y				
JAMIE L WELLS		135 E MULBERRY ST CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
JAMISON CONSTRUCTION CO, LLC	NORMAN JAMISON	21405 OIL WELL RD DEARBORN, MO	DEARBORN MO 64439	
Vendor ID Active 735821 Y				
JAN MASTER SUPPLY		3909 N BRUSH COLLEGE RD DECATU	DECATUR IL 62521	
Vendor ID Active Y				
JAN RIDGELY		703 N GENTRY RD OLNEY, IL 6245	OLNEY IL 62450	jridgely@cnbalb.com
Vendor ID Active Y				
JANA RENFROW		315 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
JANE A LAFACE		319 S GRANT ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
JANE GUINN		1216 HALL CT OLNEY, IL 62450	OLNEY IL 62450	bjguinn88@gmail.com
Vendor ID Active Y				
JANE L FRAZIER		5401 E RED OAK LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
JANE WINGERT		701 ASH ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
JANET HILSCHER		223-1/2 S CAMP AVE OLNEY, IL 6	OLNEY IL 62450	

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JANET JONES		1305 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
JANET L KUHLIG		6405 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450	jkuhlig@rccu1.net
Vendor ID Active Y				
JANETTE HENBY		5569 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	janette_henby@yahoo.
Vendor ID Active Y				
JANICE PAMPE		416 N IL 130 PARKERSBURG, IL 6	PARKERSBURG IL 62452	JPAMPE@rccu1.net
Vendor ID Active Y				
JANN'S NETCRAFT		3350 BLIARFIELD BLVD MAUMEE, O	MAUMEE OH 43537	
Vendor ID Active Y				
JARED THOMPSON		4362 E MICHAEL LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
JASON J WAGNER		10971 E 600TH AVE NEWTON, IL 6	NEWTON IL 62448	
Vendor ID Active Y				
JASON REYNOLDS		1610 ICHERWOOD ST NE APT 3 WAS	WASHINGTON DC 20002	author.appearances@
Vendor ID Active 139432 Y				
JASON T SMITH		6290 E ELBOW LN CALHOUN, IL 62	CALHOUN IL 62419	jsmith@rccu1.net
Vendor ID Active Y				
JASPER COUNTY COMMUNITY UNIT #		609 S LAFAYETTE ST NEWTON, IL	NEWTON IL 62448	
Vendor ID Active Y				
JASPER COUNTY HEALTH DEPARTMEN		106 E EDWARDS ST NEWTON, IL 62	NEWTON IL 62448-1736	
Vendor ID Active Y				
JAY DEE WAGGONER		8021 E JASPER LN CLAREMONT, IL	CLAREMONT IL 62421	
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JAY JARED		205 E SANTA MARIA EFFINGHAM, I	EFFINGHAM IL 62401	

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JEFF FORD		700 HICKORY DR NEWTON, IL 6244	NEWTON IL 62448	
Vendor ID Active Y				
JEFF LEE		5617 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
JEFF WALKER		1817 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	walkerseamless@front
Vendor ID Active Y				
JEFF WILSON		3561 E TRUST LN DUNDAS, IL 624	DUNDAS IL 62425	
Vendor ID Active Y				
JEFFERSON CO HISTORICAL SOCIET		1411 N 27TH ST MT VERNON, IL 6	MT VERNON IL 62864	
Vendor ID Active Y				
JEFFERSON COUNTY CLERK		100 S 10TH ST RM 105 MT VERNON	MT VERNON IL 62864	
Vendor ID Active Y				
JEFFREY COWMAN		7283 E HURRICANE LN CLAREMONT,	CLAREMONT IL 62421	
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JEFFREY KOCHER		6895 E SEVEN HILLS LN CLAREMON	CLAREMONT IL 62421	WESTWIND62@ILLINIWIR
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JEFFREY ROBERT RYDEN		8104 E OTTERBEIN LN CALHOUN, I	CALHOUN IL 62419	JRYDEN@rccu1.net
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JENIFER A HEARN		12002 BLACKBURN SCHOOL LN LAWR	LAWRENCEVILLE IL 62439	
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JENNIFER JILL TEDFORD		13743 E 25TH AVE NEWTON, IL 62448	NEWTON IL 62448	JTEDFORD@rccu1.net
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JENNIFER L LATHROP		2599 N WOOD RIVER RD OLNEY, IL 62450	OLNEY IL 62450	JLATHROP@rccu1.net
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JENNIFER L WEIDNER		5113 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	JWEIDNER@rccu1.net
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Vendor ID Active 844831 Y				
JENNIFER PRITCHARD		3550 E IL 250 OLNEY, IL 62450-	OLNEY IL 62450-4508	
Vendor ID Active Y				
JENNY SEILER		6493 E SUGAR GROVE LN DUNDAS,	DUNDAS IL 62425-2724	
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Vendor ID Active 841824 Y				
JERRY BUSH		908 MEADOWVIEW DR OLNEY, IL 62	OLNEY IL 62450	
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JERRY LITTLEJOHN		410 SUMMIT AVE OLNEY, IL 62450	OLNEY IL 62450	
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JERRY MASTIO		5281 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	
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JESSICA GUINN		1216 HALL CT OLNEY, IL 62450	OLNEY IL 62450	
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JESSICA J GUZMAN		1302 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	
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JESSICA JUDGE		4934 HIGGIN SWITCH RD NOBLE, I	NOBLE IL 62868	
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Vendor ID Active Y				
JILL MARRS		814 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
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Vendor ID Active Y				
JODI HUTCHINGS		723 N IL RT 130 PARKERSBURG, I	PARKERSBURG IL 62452	
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JODI SCHNEIDER		6449 E IL 250 CLAREMONT, IL 62	CLAREMONT IL 62421-2570	
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JOE HUNT & ASSOCIATES		1911 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	

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JOE LIDY		1660 E 1800TH AVE WHEELER, IL	WHEELER IL 62479	
Vendor ID Active Y				
JOE ZUBER		6423 E INDEPENDENCE LN OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
JOE'S PIZZA		212 N JEFFERSON ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
JOEL THOMAS EAGLESON		1801 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	
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JOHN ARMSTRONG		RR 3 BOX 187 LAWRENCEVILLE, IL	LAWRENCEVILLE IL 62439	
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JOHN BENTON		3653 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	
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JOHN D HUBBARD		1212 SHURRON ST OLNEY, IL 6245	OLNEY IL 62450	jhubbard@rccu1.net
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JOHN D HURN & SON, INC		PO BOX 464 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
JOHN DEERE FINANCIAL		PO BOX 650215 DALLAS, TX 75265	DALLAS TX 75265-0215	
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JOHN MCFARLAND		5944 E PARKERSBURG LN PARKERSB	PARKERSBURG IL 62452	jmcfarland@rccu1.net
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JOHN VANDEVENDER		HUTSONVILLE, IL 62433	HUTSONVILLE IL 62433	
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JOHNSON PLASTICS		PO BOX 74576 CLEVELAND, OH 441	CLEVELAND OH 44194-4576	
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JOHNSTONE SUPPLY		OF CARBONDALE PO BOX 757 CARBO	CARBONDALE IL 62903	
Vendor ID Active Y				
JON JULIUS		11265 THORNBIRD DR EFFINGHAM,	EFFINGHAM IL 62401	
Vendor ID Active Y				
JON WOLF CONSULTING, INC.		28178 SAXON RD Galva, IL 61434	Galva IL 61434	
Vendor ID Active 811728 Y				
JON WRIGHT		1609 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
JONES SCHOOL SUPPLY COMPANY IN		PO BOX 7008 COLUMBIA, SC 29202	COLUMBIA SC 29202-4010	
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JOSHUA BROWN		6655 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
JOSHUA D MILLIMAN		13485 N CR 900 E Homboldt, IL	Homboldt IL 61931	
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JOSTENS		21336 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1213	
Vendor ID Active Y				
JOSTENS SUMMER WORKSHOP	MIKE BUDAK	3111 EAGLE CREST RD BLOOMINGTO	BLOOMINGTON IL 61704	
Vendor ID Active 469965 Y				
JOSY S HART		2909 INGRAHAM LN INGRAHAM, IL	INGRAHAM IL 62434	
Vendor ID Active 417358 Y				
JOURNEYED.COM, INC		PO BOX 732357 Dallas, TX 75373	Dallas TX 75373-2357	
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JR. NEC	JOHN WINTERS	N STANFORD RD FLORA, IL 62839	FLORA IL 62839	
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JUDY WHITAKER		411 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
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Vendor ID Active Y				
KAM SERVICES, INC		PO BOX 1515 MATTOON, IL 61938	MATTOON IL 61938	
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KAMI		340 S LEMON AVE #9019 WALNUT,	WALNUT CA 91789	
Vendor ID Active Y				
KAPCO COMPANY		1000 CHERRY ST KENT, OH 44240	KENT OH 44240	

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Vendor ID Active Y				
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Vendor ID Active Y				
KEVIN T WESTALL		65 FRIENDSHIP SCHOOL RD ANNA,	ANNA IL 62906	
Vendor ID Active Y				
KI INNOVATIVE OFFICE SOLUTIONS		317 COBBLESTONE TROY, IL 62294	TROY IL 62294	
Vendor ID Active Y				
KID SOUND LLC		PO BOX 13888 LAS VEGAS, NV 891	LAS VEGAS NV 89112	
Vendor ID Active Y				
KIDS FOR PEACE		1302 PINE AVE CARLSBAD, CA 920	CARLSBAD CA 92008	
Vendor ID Active Y				
KIDS, COURTS AND SCHOOLS		ATTN: ROBIN DODD PO BOX 794 M	MT VERNON IL 62864	
Vendor ID Active Y				
KILLEBREW BRICK		1325 ST GEORGE RD EVANSVILLE,	EVANSVILLE IN 47711	
Vendor ID Active Y				
KIM HARMON		1000 N MORGAN ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
KIM'S CLEANERS		1401 WASHINGTON AVE VINCENNES,	VINCENNES IN 47591	
Vendor ID Active Y				
KIMA MANAGEMENT, LLC		416 RICHMOND AVE MATTOON, IL 6	MATTOON IL 61938	
Vendor ID Active 187587 Y				
KIMBERLY FEHRENBACHER		402 W WAYNE ST OLNEY, IL 62450	OLNEY IL 62450	kimsue74@frontier.co
Vendor ID Active Y				
KIMBERLY J HOUCHIN		1003 E CHERRY ST OLNEY, IL 624	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
KIMBERLY K MILLER		206 W RAILROAD ST BOX 112 WEST	WEST LIBERTY IL 62475	
Vendor ID Active Y				
KIMBERLY WILLIAMS		816 E ELM ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
KIMBERLY WILSON		4330 N RIDGE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
KINDERMUSIK INTERNATIONAL		203 S CHURCH ST GREENSBORO, NC	GREENSBORO NC 27401	
Vendor ID Active Y				
KIRBY RISK SUPPLY CO		27561 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1275	
Vendor ID Active Y				
KIRK HACKER		179 PHEASANT RUN NEOGA, IL 624	NEOGA IL 62447	
Vendor ID Active Y				
KLAYTON E WHEELER		PO BOX 302 NOBLE, IL 62868	NOBLE IL 62868	KWHEELER@rccu1.net
Vendor ID Active Y				
KLOECKNER METALS		75 REMITTANCE DR STE 6402 CHIC	CHICAGO IL 60675	
Vendor ID Active Y				
KNG INTERNATIONAL		2102 E KARCHER RD NAMPA, ID 83	NAMPA ID 83687	
Vendor ID Active Y				
KNOWBUDDY RESOURCES		PO BOX 3227 MANKATO, MN 56002	MANKATO MN 56002	
Vendor ID Active 477882 Y				
KNOX COLLEGE - DEVONE		2 E SOUTH ST GALESBURG, IL 614	GALESBURG IL 61401	
Vendor ID Active Y				
KNOX COUNTY HEALTH DEPARTMENT		305 S 5TH ST VINCENNES, IN 475	VINCENNES IN 47591	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
KOCH AND ASSOC EDUCATIONAL CON		501 SHAWN LN PROSPECT HEIGHTS,	PROSPECT HEIGHTS IL 60070	
Vendor ID Active Y				
KOCH FAMILY CHILDREN'S MUSEUM		PO BOX 122 Evansville, IN 4770	Evansville IN 47701	
Vendor ID Active Y				
KOCHER'S UPHOLSTERING		1612 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active 915372 Y				
KOHL WHOLESALE		PO BOX 729 QUINCY, IL 62306-07	QUINCY IL 62306-0729	
Vendor ID Active 128695 Y				
KONE CHICAGO		PO BOX 734874 CHICAGO, IL 6067	CHICAGO IL 60673-4874	
Vendor ID Active Y				
KOORSEN ENVIRONMENTAL SERVICES		2719 N ARLINGTON AVE INDIANAPO	INDIANAPOLIS IN 46218	
Vendor ID Active Y				
KRAJEC LANDSCAPING		639 CO RD 1850 N WEST SALEM, I	WEST SALEM IL 62476	
Vendor ID Active Y				
KRESS DESIGN		PO BOX 152 BLANCHARD, PA 16826	BLANCHARD PA 16826	
Vendor ID Active Y				
KRISTEN HOLLY		2121 ROSEWOOD CT CHARLESTON, I	CHARLESTON IL 61920	
Vendor ID Active Y				
KRISTEN L JURGILANIS		1817 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450	kjurgilanis@rccu1.ne
Vendor ID Active Y				
KRISTEN LANE GREENWOOD		5143 N CLEAR CREEK RD OLNEY, I	OLNEY IL 62450	jillgreenwood3@yahoo
Vendor ID Active Y				
KRISTI SCHERER		6157 E IL 250 OLNEY, IL 62450	OLNEY IL 62450	Kscherer@gshvin.org
Vendor ID Active Y				
KRISTIE FINLEY		317 N MAIN ST STE MARIE, IL 62	STE MARIE IL 62459	

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Vendor ID Active Y				
KRISTIE L SHOEMAKER		3993 N EFFINGHAM ST DIETERICH,	DIETERICH IL 62424	KSHOEMAKER@rccu1.net
Vendor ID Active Y				
KRISTIN D FLANAGAN		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	KFLANAGAN@rccu1.net
Vendor ID Active Y				
KRISTIN SHOCK		521 E GALLAGHER LN NOBLE, IL 6	NOBLE IL 62868	
Vendor ID Active Y				
KRISTINA A LECRONE		1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
KRISTOPHER S MUSTON		N JACKSON ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
KRISTY HARTING		1108 KEIFFER DR OLNEY, IL 6245	OLNEY IL 62450	kharting@rccu1.net
Vendor ID Active Y				
KRUEGER INTERNATIONAL, INC		PO BOX 204576 DALLAS, TX 75320	DALLAS TX 75320-4576	
Vendor ID Active Y Y Y				
KRUEGER POTTERY SUPPLY		8153 BIG BEND BLVD ST LOUIS, M	ST LOUIS MO 63119-3204	
Vendor ID Active Y				
KS DISTRIBUTION		303 S HUTTON ST NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y				
KS STATEBANK		GOVERNMENT FINANCE DEPARTMENT	MANHATTAN KS 66505-0069	
Vendor ID Active Y				
KURT DINAN		6053 TYLER POINT DR HAMILTON,	HAMILTON OH 45011	
Vendor ID Active Y				
KYLAR MADISON CRAIG		4921 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	kylarcraig@yahoo.com

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Vendor ID Active Y				
KYLE L ZIEGLER		146 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	kyleziegler61@hotmail
Vendor ID Active Y				
KYLE SHIPMAN		5613 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	KSHIPMAN@rccu1.net
Vendor ID Active 498568 Y				
KYLEE PAIGE BUNTING		902 BRADLEY DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
KYLIE POOL				
Vendor ID Active 233995 Y				
KYM HOUCHIN		5315 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	knittermom10@hotmail
Vendor ID Active Y				
L-COM GLOBAL CONNECTIVITY		PO BOX 55758 BOSTON, MA 02205-	BOSTON MA 02205-5758	
Vendor ID Active Y Y				
LA GALA LTD		409 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
LAB-AIDS, INC		17 COLT CT RONKONKOMA, NY 1177	RONKONKOMA NY 11779-6949	
Vendor ID Active Y				
LAKECOOK DISTRIBUTORS INC		951 N OLD RAND RD-ST 114 WAUCO	WAUCONDA IL 60084-1289	
Vendor ID Active Y				
LAKELAND COLLEGE		5001 LAKELAND BLVD MATTOON, IL	MATTOON IL 61938	
Vendor ID Active Y				
LAKEMARY CENTER, INC		100 LAKEMARY DR PAOLA, KS 6607	PAOLA KS 66071	cathy.crandell@lakem
Vendor ID Active Y				
LAKESHORE LEARNING MATERIALS		2695 E DOMINGUEZ ST CARSON, CA	CARSON CA 90895	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
LAMP POST HOMESCHOOL STORE		1741 TALLMAN HOLLOW RD MONTOUR	MONTOURSVILLE PA 17754	
Vendor ID Active Y				
LAND AND WHEELS INSTANT SUPPLY		7811 N 86TH ST MILWAUKEE, WI 5	MILWAUKEE WI 53224	
Vendor ID Active Y				
LAND FOR LEARNING INSTITU		PO BOX 208 JONESBORO, IL 62952	JONESBORO IL 62952	
Vendor ID Active Y				
LANGFORD INTERNATIONAL, INC		12742 CANYON CREEK RD MOLT, MT	MOLT MT 59057	
Vendor ID Active 574736 Y				
LARRY MCGREW		833 N STATE ST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
LARRY MILLER		1303 JOHATHAN DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
LARRY P BRIAN		941 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	lbrian@ercu1.net
Vendor ID Active Y				
LAURA CARRILLO		2664 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450-2746	
Vendor ID Active Y				
LAURA L SHAN		2970 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868	laurashan@icloud.com
Vendor ID Active Y				
LAURA LATHROP		616 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	LWRBK1960@GMAIL.COM
Vendor ID Active Y				
LAUREL CHRISTINE ZUBER		4822 N WHITE OAK RD OLNEY, IL	OLNEY IL 62450	thezubers5@gmail.com
Vendor ID Active Y				
LAUREN DASCH		614 E BUTLER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
LAUREN TAILOR BLANK		3886 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	cathyanneshultz01@gm

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
LAWRENCE COUNTY HEALTH DEPT		11362 COUNTRY CLUB RD LAWRENCE	LAWRENCEVILLE IL 62439	
Vendor ID Active 769656 Y				
LAWRENCE COUNTY MEMORIAL		2200 W STATE ST LAWRENCEVILLE,	LAWRENCEVILLE IL 62439-1899	
Vendor ID Active Y				
LAWRENCEVILLE HIGH SCHOOL		2200 JAMES ST LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
LAYTON CHAD YONAKA		423 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
LAZERWARE, INC		2929 GRAVOIS ST LOUIS, MO 6311	ST LOUIS MO 63118	
Vendor ID Active Y				
LAZY 8 BODY SHOP, INC		8331 E IL 250 SUMNER, IL 62466	SUMNER IL 62466	
Vendor ID Active Y				
LD PRODUCTS	DIANA ATHEY	3700 COVER ST LONG BEACH, CA 9	LONG BEACH CA 90808	DIANAA@LDPRODUCTS.CO
Vendor ID Active 248348 Y				
LEANN R SPLITTER		8412 NORRISTOWN DR NORFOLK, VA	NORFOLK VA 23518	
Vendor ID Active Y				
LEARNERS ONLINE, INC		3616 MAPLE AVE DALLAS, TX 7521	DALLAS TX 75219	
Vendor ID Active Y				
LEARNING MADE FUN COMPANY		8420-R OLIVE BLVD ST LOUIS, MO	ST LOUIS MO 63132	
Vendor ID Active Y				
LEARNING RESOURCES, INC		6641 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1066	
Vendor ID Active Y				
LEARNING SEED		641 W LAKE ST STE 301 CHICAGO,	CHICAGO IL 60661	
Vendor ID Active Y				
LEARNING SERVICES INTL		PO BOX 130410 BOSTON, MA 02113	BOSTON MA 02113	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
Vendor ID Active Y				
LEARNING TECHNIQUES LTD.		1600 RAVINIA PLACE ORLAND PARK	ORLAND PARK IL 60462	
Vendor ID Active Y				
LEARNING TECHNOLOGY	MELINDA FISCUS	301 S CROSS ST CTR 6 N STE 219	ROBINSON IL 62454	
Vendor ID Active Y				
LEARNING TECHNOLOGY CENTER	C/O ROE #9	3358 BIG PINE TRL CHAMPAIGN, I	CHAMPAIGN IL 61822	
Vendor ID Active Y				
LEARNING THINGS, LLC		1550 OAK INDUSTRIAL LN STE F C	CUMMING GA 30041	
Vendor ID Active 753443 Y				
LEARNING WITHOUT TEARS		806 W DIAMOND AVE STE 230 GAIT	GAITHERSBURG MD 20878	
Vendor ID Active Y				
LEARNING WRAP UPS		1660 W GORDON AVE 4 84041, UT	84041 UT 84041	
Vendor ID Active Y				
LEARNING ZONE XPRESS		PO BOX 1022 OWATONNA, MN 55060	OWATONNA MN 55060	
Vendor ID Active Y				
LEE APPLEBEY		141 ERIN DR MT CARMEL, IL 6286	MT CARMEL IL 62863	
Vendor ID Active Y				
LEE INSPECTION & CONSULTING SE		2207 CALIFORNIA PLAZA STE 3B B	BOSSIER CITY LA 71111	
Vendor ID Active Y				
LEE/OGLE ROE		7772 CLINTON ST DIXON, IL 6102	DIXON IL 61021	
Vendor ID Active Y				
LEGO EDUCATION		13569 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
Vendor ID Active Y				
Y				
LEHMAN ROOFING INC		2005 ALLENS LN EVANSVILLE, IN	EVANSVILLE IN 47720	

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Vendor ID Active Y				
LELA WEESNER		3457 N BLAIN RD OLNEY, IL 6245	OLNEY IL 62450	lweesner@rccu1.net
Vendor ID Active Y				
LENSING BUILDING SPECIALTIES		PO BOX 965 EVANSVILLE, IN 4770	EVANSVILLE IN 47706	
Vendor ID Active Y				
LENSING TOOL & SUPPLY		PO BOX 3049 EVANSVILLE, IN 477	EVANSVILLE IN 47730	
Vendor ID Active Y				
LEOLA BASS TUTORING FUND		OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
LEON REDMAN		1209 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
LEONARD SAFETY EQUIPMENT		PO BOX 14344 EAST PROVIDENCE,	EAST PROVIDENCE RI 02914	
Vendor ID Active Y				
LEONDRA LAUGHLIN		4721 FAIR HAVEN DR OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
LESLIE K SHAN		1214 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	lshan68@yahoo.com
Vendor ID Active Y				
LESSONPIX, INC		35246 US HWY 19 N APT 139 PALM	PALM HARBOR FL 34684	
Vendor ID Active 798785 Y				
LEVI CLAY MICHAEL SEITZINGER		223 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	zinger110101@gmail.c
Vendor ID Active Y				
LEVI JAMES WEST		5038 NORTHVIEW LN OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
LEXIA LEARNING SYSTEM		PO BOX 83315 WOBURN, MA 01813-	WOBURN MA 01813-3315	
Vendor ID Active Y Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
LEZLIE LAMBIRD Vendor ID Active Y		5614 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	
LIBERTS Vendor ID Active Y		4920 NORTHPARK LOOP COLORADO,	COLORADO CO 80918	
LIBERTY NATIONAL LIFE INSURANC Vendor ID Active Y	CRAIG MATTSON	PO BOX 24889 OKLAHOMA CITY, OK	OKLAHOMA CITY OK 73124	
LIBERTY OFFICE PRODUCTS Vendor ID Active 677469 Y	BRETT BESSEY	PO BOX 630729 HOUSTIN, TX 7726	HOUSTIN TX 77063	orders@libertyoffice
LIBRARY JOURNALS, LLC Vendor ID Active Y		7858 INDUSTRIAL PKWY PLAIN CIT	PLAIN CITY OH 43064	support@mediasourcei
LIBRARY MEDIA CONNECTION Vendor ID Active 449518 Y		PO BOX 292114 KETTERING, OH 45	KETTERING OH 45429-0114	lmc@sfsdayton.com
LIBRARY SPARKS Vendor ID Active Y		PO BOX 293091 KETTERING, OH 45	KETTERING OH 45429	
LIBRARY VIDEO COMPANY Vendor ID Active Y		DEPT A/R WYNNEWOOD, PA 19096-0	WYNNEWOOD PA 19096-0580	
LIESL WINGERT Vendor ID Active Y		1216 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	
LIFE CHOICES MEDICAL CLINIC RE Vendor ID Active 764772 Y		531 E 7TH ST JOPLIN, MO 64801	JOPLIN MO 64801	
LIFE CYCLE BOOKS USA Vendor ID Active 811164 Y		PO BOX 799 Fort Collins, CO 80	Fort Collins CO 80522	
LIGHTHOUSE OFFICE SUPPLY Vendor ID Active 885841 Y	Joshua Glaze	2001 AUSTIN ST SAN ANGELO, TX	SAN ANGELO TX 76903	support@lighthouseof
LIL DETAILS		309 IL RT 15 ALBION, IL 62806	ALBION IL 62806	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
LILGADGETS		54 HYDE CT MANHASSET, NY 11030	MANHASSET NY 11030	
Vendor ID Active 913528 Y				
LIMITLESS OFFICE PRODUCTS	Mita Guha	1106 COMMERCE DR RICHARDSON, T	RICHARDSON TX 75081	mg@limitlessofficepr
Vendor ID Active 489292 Y				
LINCOLN FREDERICK KELLER		1121 N GENTRY RD OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
LINCOLN LAND COMMUNITY COLLEGE	HEALTHCARE CONTINUIN	130 W MASON SPRINGFIELD, IL 62	SPRINGFIELD IL 62702	
Vendor ID Active Y				
LINCOLN PRAIRIE BHC		5230 S 6TH ST RD SPRINGFIELD,	SPRINGFIELD IL 62703	carrie.mcclure@uhsin
Vendor ID Active Y				
LINCOLN TRAIL COLLEGE		11220 STATE HWY 1 ROBINSON, IL	ROBINSON IL 62454-5707	
Vendor ID Active Y				
LINCOLN TRAIL LIBRARY SYS		1704 W INTERSTATE DR CHAMPAIGN	CHAMPAIGN IL 61822	
Vendor ID Active Y				
LINDA CLOW		935 W ELM ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
LINDA KOCHER-COAN		PO BOX 846 OLNEY, IL 62450	OLNEY IL 62450-1731	LKOCHER-COAN@rccu1.n
Vendor ID Active Y				
LINDA ZERKLE		615 S WASHINGTON ST OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
LINDSAY ANN RIDGELY		5801 E BERRYVILLE LN PARKERSBU	PARKERSBURG IL 62452	LRIDGELY@rccu1.net
Vendor ID Active Y				
LINDSEY JAMES TOMLIN		3429 N RIDGE RD NOBLE, IL 6286	NOBLE IL 62868	LTOMLIN@rccu1.net
Vendor ID Active Y				
LINETTE WESTALL		65 FRIENDSHIP SCHOOL RD ANNA,	ANNA IL 62906	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
LINGUI SYSTEMS, INC		3100 4TH AVE EAST MOLINE, IL 6	EAST MOLINE IL 61244-9700	
Vendor ID Active Y				
LISA A SHILLING		6036 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	LSHILLING@rccu1.net
Vendor ID Active Y				
LISA BILLINGTON		1503 E SCOTT OLNEY, IL 62450	OLNEY IL 62450	LBILLINGTON@rccu1.net
Vendor ID Active Y				
LISA HEMRICH		3535 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	kaittysmom@yahoo.com
Vendor ID Active Y				
LISA JOYCE FENDER		620 GARDEN ST LOUISVILLE, IL 6	LOUISVILLE IL 62858	LFENDER@rccu1.net
Vendor ID Active Y				
LISA K PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421	LPAMPE@rccu1.net
Vendor ID Active 688179 Y				
LISA K TAYLOR		3940 POLAND LN SUMNER, IL 6246	SUMNER IL 62466	
Vendor ID Active Y				
LISA L BERRY		1207 MEADOWVIEW DR OLNEY, IL 6	OLNEY IL 62450	lberry@rccu1.net
Vendor ID Active Y				
LISA TAYLOR		4965 N PASSPORT RD NOBLE, IL 6	NOBLE IL 62868	
Vendor ID Active Y				
LITERACY RESOURCES INC		143 FRANKLIN AVE RIVER FOREST,	RIVER FOREST IL 60305	
Vendor ID Active Y				
LITTLE ILLINI CONFERENCE	FRITZ WHEELER	1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
LITTLE TOOT RAILROAD		255 LAKE RD FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
LL TEACH, INC		674 N RT 202/206 BLDG 4 BRIDGE	BRIDGEWATER NJ 08807	

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LONNIE DOAN		6465 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	ldoan@rccu1.net
Vendor ID Active Y				
LOOKOUT BOOKS		PO BOX 3144 MANKATO, MN 56002-	MANKATO MN 56002-3144	
Vendor ID Active Y				
LORA K STUCK		324 RICHLAND ST OLNEY, IL 6245	OLNEY IL 62450	lstuck311@gmail.com
Vendor ID Active Y				
LORENZ SUPPLY CO	Art	PO BOX 1411 MATTOON, IL 61938-	MATTOON IL 61938-1411	aborries@lorenzsuppl
Vendor ID Active Y				
LORETTA RABER-MONTS		305 CARRIE LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
LORETTA STEBER		5435 N MOUNT OLIVE RD CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
LORI A KATER		1410 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
LORI A RUBENACKER		1509 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	LRUBENACKER@rccu1.ne
Vendor ID Active Y				
LORI ALLEN		309 E MONROE ST OLNEY, IL 6245	OLNEY IL 62450	LALLEN@rccu1.net
Vendor ID Active Y				
LORI CADWELL		7262 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
LORI KILPATRICK		3586 N STE MARIE RD OLNEY, IL	OLNEY IL 62450-5136	
Vendor ID Active Y				
LORI L KOCHER		1506 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
LORI L WEITKAMP		300 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	LWEITKAMP@rccu1.net

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Vendor ID Active Y				
LORI LACEY		664 GARNET NOBLE, IL 62868	NOBLE IL 62868	loriandleonard1@hotmail.com
Vendor ID Active Y				
LOU BRYANT		3956 HESTER LN SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active Y				
LOUIS H GASSMANN		316 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450-2656	LGASSMANN@rcu1.net
Vendor ID Active Y				
LOUIS LANG				
Vendor ID Active Y				
LOUIS OCHS CHEVROLET/BUICK		806 S VAN BUREN NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y				
LOWE'S BUSINESS ACCOUNT		PO BOX 530970 ATLANTA, GA 3035	ATLANTA GA 30353-0970	
Vendor ID Active Y				
LRP PUBLICATIONS		360 HIATT DR DEPT 150F PALM BE	PALM BEACH GARDENS FL 33418-46	
Vendor ID Active Y				
LS&S, LLC		145 RIVER ROCK DR BUFFALO, NY	BUFFALO NY 14207	LSSInfo@LSSproducts.com
Vendor ID Active 585681 Y				
LTC 6N	BRANDY SECHREST	301 S CROSS ST STE 219 ROBINSO	ROBINSON IL 62454	
Vendor ID Active Y				
LUCAS FAIN		1071 9th St CHARLESTON, IL 619	CHARLESTON IL 61920	ljfain@eiu.edu
Vendor ID Active 766593 Y				
LUIS DEVENECIA		1305 TAYLOR DR OLNEY, IL 62450	OLNEY IL 62450	devenecia@nwcable.net
Vendor ID Active Y				
LUNCHBYTE SYSTEMS, INC		DEPT 632 BUFFALO, NY 14267	BUFFALO NY 14267	
Vendor ID Active Y				
LYNETTE FOSTER		610 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	nettfooster@gmail.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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LYNN CARD COMPANY		PO BOX 47 HUTCHINSON, MN 55350	HUTCHINSON MN 55350	
Vendor ID Active Y				
LYRICS2LEARN		PO BOX 25845 COLORADO SPRINGS,	COLORADO SPRINGS CO 80936	
Vendor ID Active Y				
M.A.N.S. DISTRIBUTORS, INC.		3120 KELLWAY DR APT 108 CARROL	CARROLLTON TX 75006	
Vendor ID Active 873572 Y				
M86 SECURITY		828 W TAFT AVE ORANGE, CA 9286	ORANGE CA 92865	
Vendor ID Active Y				
MACALLISTER MACHINERY CO. INC		DEPT 78731 DETROIT, MI 48278-0	DETROIT MI 48278-0731	
Vendor ID Active Y				
MACGILL SCHOOL NURSE SUPPLIES		1000 N LOMBARD RD LOMBARD, IL	LOMBARD IL 60148	
Vendor ID Active 138851 Y				
MACI LEN DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	macidunn97@gmail.com
Vendor ID Active Y				
MACIE BURTON		4729 N WILDER RD OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active 288752 Y				
MACKENZIE T DENTON		1311 HEATHER LN OLNEY, IL 6245	OLNEY IL 62450	MDENTON@rccu1.net
Vendor ID Active Y				
MADLINE RENEE TOLIVER		1703 LINDA LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MADLYN MARIE RUSK		5756 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MADISON ELAINE BERGER		1309 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	cberger@ercu1.net
Vendor ID Active Y				
MADISON HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	madihahn@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MADISON LYNN MICHELS		3532 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	madimichels@gmail.co
Vendor ID Active Y				
MADONNA BOEHL		21544 E 400TH AVE OBLONG, IL 6	OBLONG IL 62449	
Vendor ID Active Y				
MAGAZINES.COM LLC		PO BOX 682108 FRANKLIN, TN 370	FRANKLIN TN 37068	
Vendor ID Active 257715 Y				
MAGGIE MCKNIGHT		322 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MAGNOLIA HOTELS		421 N 8TH ST ST LOUIS, MO 6310	ST LOUIS MO 63101	
Vendor ID Active Y				
MAITE (MY TAY) TOLIVER		875 E TANK FARM LN NOBLE, IL 6	NOBLE IL 62868	maitetoliver@hotmail
Vendor ID Active Y				
MAKE MUSIC, INC		PO BOX 733687 Dallas, TX 75373	Dallas TX 75373-3687	
Vendor ID Active Y				
MAKEMUSIC		7007 WINCHESTER CIR STE 140 BO	BOULDER CO 80301	
Vendor ID Active 644558 Y				
MAKERBOT INDUSTRIES LLC		28050 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1280	
Vendor ID Active Y Y				
MALLORY ANN WAGNER		PO BOX 536 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MALLORY BROOKE PIERCE		3637 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	mallorybrookepierce@
Vendor ID Active Y				
MALORY URFER		7384 E RADIO TOWER LN CLAREMON	CLAREMONT IL 62421	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MANDY BUERSTER		621 COLE DR South Elgin, IL 60	South Elgin IL 60177	
Vendor ID Active Y				
MANSION SCHOOLS		PO BOX 201734 AUSTIN, TX 78720	AUSTIN TX 78720	
Vendor ID Active 132915 Y				
MARATHON FITNESS		PO BOX 17705 SUGAR LAND, TX 77	SUGAR LAND TX 77496	
Vendor ID Active Y				
MARATHON TIRE SERV, INC		220 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MARBIL ENTERPRISES, INC		26 CARYLE PLAZA DR STE 127 BEL	BELLEVILLE IL 62221	
Vendor ID Active Y				
MARBLESOFT-LASERED PICS		PO BOX 490215 BLAINE, MN 55449	BLAINE MN 55449-0215	
Vendor ID Active 329567 Y				
MARC A LEIST		6805 E SHAWNEE LN CALHOUN, IL	CALHOUN IL 62419	
Vendor ID Active Y				
MARC KLIORA		1102A S BEVABECK DR MARION, IL	MARION IL 62959	
Vendor ID Active Y				
MARC PROFANCIK		523 BRIARWOOD DR CENTRALIA, IL	CENTRALIA IL 62801	
Vendor ID Active Y				
MARCELLA M JONES		1802 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	mjones@rccu1.net
Vendor ID Active Y				
MARCHELE M DEHNER		907 BRADLEY DR OLNEY, IL 62450	OLNEY IL 62450	sdehner@rccu1.net
Vendor ID Active Y				
MARCHING EAGLES BAND BOOSTERS		PO BOX 147 STE MARIE, IL 62459	STE MARIE IL 62459	
Vendor ID Active Y				
MARCHING SHOW CONCEPTS		1200 OLD MAYFIELD RD STE 101 P	PADUCAH KY 42003	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MARCIA A RUNYON		225 N WATER ST STE 301	DECATUR IL 62525-1400	
Vendor ID Active Y				
MARCIA HOLDER		1601 N SILVER ST APT A7	OLNEY IL 62450-2056	
Vendor ID Active Y				
MARCIE BURTON		4729 N WILDER RD OLNEY, IL 624	OLNEY IL 62450	burton.99@hotmail.co
Vendor ID Active Y				
MARCY COOK MATH		PO BOX 5840 Balboa Island, CA	Balboa Island CA 92662-5840	
Vendor ID Active 699354 Y				
MARCY MATHWORKS	Marcy Mathworks	11664 NATIONAL BLVD LOS ANGELE	LOS ANGELES CA 90074	
Vendor ID Active 321115 Y				
MARENEM INC		PO BOX 2186 SKYLAND, NC 28776	SKYLAND NC 28776	
Vendor ID Active Y				
MARGARET A HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	MHAHN@rccu1.net
Vendor ID Active Y				
MARGARET D FORYS		1402 W MACK AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MARGARET KING		405 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MARGO D ALEXANDER		506 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	MALEXANDER@rccu1.net
Vendor ID Active Y				
MARI, INC		PO BOX 60726 PASADENA, CA 9111	PASADENA CA 91116	
Vendor ID Active Y				
MARIA DEL CARMEN REZA ARIAS		703 LYNNWOOD CT OLNEY, IL 6245	OLNEY IL 62450	creza@rccu1.net
Vendor ID Active Y				
MARILYN J HOLT		1017 BELTONA DR OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MARILYN TROYER		6286 E PLEASANT RIDGE LN OLNEY	OLNEY IL 62450	
Vendor ID Active Y				
MARION COUNTY CLERK		PO BOX 637 SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active 355586 Y				
MARION GLASS AND MIRROR INC		PO BOX 881 MARION, IL 62959	MARION IL 62959	
Vendor ID Active Y				
MARK E ANSELMANT		1002 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	manselment@rccu1.net
Vendor ID Active 452729 Y				
MARK FESSEL HOME IMPROVEMENT		3864 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
MARK HUNTLEY PARSONS		PO BOX 215 PISMO BEACH, CA 934	PISMO BEACH CA 93448	polarproductions@cha
Vendor ID Active Y				
MARK MAXWELL		160 E SOUTH AVE CLAREMONT, IL	CLAREMONT IL 62421	
Vendor ID Active Y				
MARK PATRIDGE		1023 E CHESTNUT ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
MARK SIMMONS				
Vendor ID Active 842181 Y				
MARK STEBER		7310 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	MSTEBER@rccu1.net
Vendor ID Active Y				
MARK WILEY		2312 COUNTY RD 1075 N GEFF, IL	GEFF IL 62842	
Vendor ID Active Y				
MARKEL INSURANCE		PO BOX 3870 GLEN ALLEN, VA 230	GLEN ALLEN VA 23058	
Vendor ID Active Y				
MARKET STREET MEDICAL, LLC		117 E MARKET ST OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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MARLA LOUISE SEALS		2360 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	MSEALS@rccu1.net
Vendor ID Active Y				
MARLA ROYSE		2645 E GADDE BRIDGE LN NOBLE,	NOBLE IL 62868	marlaroyse@yahoo.com
Vendor ID Active Y				
MARLEY NIX MILLER		904 MCCANE ST OLNEY, IL 62450	OLNEY IL 62450	millermarley1@gmail.
Vendor ID Active Y				
MARRIOTT - NORMAL		310A GREENBRIAR DR NORMAL, IL	NORMAL IL 61761	
Vendor ID Active Y				
MARRIOTT CHICAGO DOWNTOWN		2121 S PRAIRIE AVE CHICAGO, IL	CHICAGO IL 60616	
Vendor ID Active Y				
MARSHA L GROVES		1209 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	mlgroves1209@gmail.c
Vendor ID Active Y				
MARSHALL ALAN KING		1406 E ELM ST OLNEY, IL 62450-	OLNEY IL 62450-1604	marshking4@gmail.com
Vendor ID Active Y				
MARTIN DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	MLDUNN@rccu1.net
Vendor ID Active Y				
MARTIN ENGINEERING COMPANY		3695 S 6TH ST FRONTAGE RD SPRI	SPRINGFIELD IL 62703	
Vendor ID Active Y				
MARTINA BEX GARBANZO		17888 67TH COURT NORTH LOXAHAT	LOXAHATCHEE FL 33470	
Vendor ID Active Y				
MARTINSVILLE ELEMENTARY SCHOOL		PO BOX K MARTINSVILLE, IL 6244	MARTINSVILLE IL 62442	
Vendor ID Active Y				
MARTINSVILLE ROOFING CO, INC		1000 RIDGELAWN RD MARTINSVILLE	MARTINSVILLE IL 62442	
Vendor ID Active Y				
MARTY DALE OVERTON		435 PASSPORT RD NOBLE, IL 6286	NOBLE IL 62868	MOverton@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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MARTY ELLISON		916 TEDDY ST OLNEY, IL 62450	OLNEY IL 62450	
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Vendor ID Active Y				
MARY C MULLENS		1110 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MARY CORRY		3222 E IL 250 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MARY FROHNING		7 HILLCREST DR NEWTON, IL 6244	NEWTON IL 62448	
Vendor ID Active Y				
MASCOT		684 SE BAYBERRY LN LEE'S SUMMI	LEE'S SUMMIT MO 64063	info@mascotjunction.
Vendor ID Active 395857 Y				
MASSMUTUAL VA		PO BOX 92714 CHICAGO, IL 60675	CHICAGO IL 60675-2714	
Vendor ID Active Y				
MASTER LOCK COMPANY		75 REMITTANCE DR STE 1426 CHIC	CHICAGO IL 60675-1426	
Vendor ID Active Y				
MATH TEACHERS PRESS INC		4850 PARK GLEN RD MINNEAPOLIS,	MINNEAPOLIS MN 55416	
Vendor ID Active Y				
MATHALICIOUS, LLC		2235 E 6TH ST UNIT 101 Austin,	Austin TX 78702	
Vendor ID Active 774143 Y				
MATHEMATICS VISION PROJECT		222 W 1750 N LEHI, UT 84043	LEHI UT 84043	
Vendor ID Active 441888 Y				
MATRIX INTEGRATION LLC		417 E MAIN ST JASPER, IN 47546	JASPER IN 47546	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MATRIX TRUST	ATTN: TPA 000388	PO BOX 3595 NEW YORK, NY 10008	NEW YORK NY 10008-3595	
Vendor ID Active Y				
MATT GREIDER				
Vendor ID Active Y				
MATT ST LEDGER		RR 3 BOX 12 ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
MATTHEW DE LA PENA		225 LINCOLN PL 4A BROOKLYN, N	BROOKLYN NY 11217	
Vendor ID Active Y				
MATTHEW J MUSIC		432 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	MMUSIC@rccu1.net
Vendor ID Active Y				
MATTHEW M POWELL		223 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	MaPOWELL@rccu1.net
Vendor ID Active 762717 Y				
MATTHEW R JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active 571249 Y				
MATTOON CUSD 2	ATTN LINDA CARPENTER	1701 CHARLESTON AVE MATTOON, I	MATTOON IL 61938	
Vendor ID Active Y				
MAYER-JOHNSON LLC		PO BOX 643661 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3661	
Vendor ID Active Y				
MAYO CLINIC HEALTH LETTER		PO BOX 9301 BIG SANDY, TX 7575	BIG SANDY TX 75755-9301	
Vendor ID Active Y				
MCCLANE MOTOR SALES INC		PO BOX 378 NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
MCGRAW HILL SCHOOL EDUCATION		PO BOX 182605 COLUMBUS, OH 432	COLUMBUS OH 43218	orders_mhe@mheducati
Vendor ID Active 138376 Y				
MCKENDREE UNIVERSITY		701 COLLEGE RD LEBANON, IL 622	LEBANON IL 62254	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 282315 Y				
MCKENDREE UNIVERSITY BANDS	Dr. John Franklin	701 COLLEGE RD LEBANON, IL 622	LEBANON IL 62254	jdfranklin@mckendree
Vendor ID Active 596691 Y				
MCKINNEY'S AUTO & TRUCK		805 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MCMASTER-CARR SUPPLY CO		PO BOX 7690 CHICAGO, IL 60680	CHICAGO IL 60680	chi.sales@mcmaster.c
Vendor ID Active Y				
MCPEAK'S SKATELAND		647 E CHESTNUT ST LOUISVILLE,	LOUISVILLE IL 62858	
Vendor ID Active Y				
MEAGHER SIGN & GRAPHICS		225 GARY HAGEN DR FLORA, IL 62	FLORA IL 62839	
Vendor ID Active Y				
MEDCO SPORTS MEDICINE & SCHOOL		21773 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1217	
Vendor ID Active Y Y				
MEDIA4MATH		11506 CONNECTICUT AVE SILVER S	SILVER SPRING MD 20902	
Vendor ID Active Y				
MEGAN M TENNIS		6454 SUMNER RD SUMNER, IL 6246	SUMNER IL 62466	mtennis@rccu1.net
Vendor ID Active Y				
MEGAN STEBER		5492 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MEL & CO		1911 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MELANIE KURTZ		908 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
MELANY TRACY		3670 N HITCH RD NOBLE, IL 6286	NOBLE IL 62868	melanytracy@gmail.co

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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MELINDA D KING		1406 E ELM ST OLNEY, IL 62450-	OLNEY IL 62450-1604	MKING@rccu1.net
Vendor ID Active Y				
MELINDA S HUNT		1911 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
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MELINDA SMITH		6290 E ELBOW LN CALHOUN, IL 62	CALHOUN IL 62419	MjSMITH@rccu1.net
Vendor ID Active Y				
MELISSA A DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	MDUNN@rccu1.net
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MELISSA D ERWIN		314 LARCH DR OLNEY, IL 62450	OLNEY IL 62450	MERWIN@rccu1.net
Vendor ID Active Y				
MELISSA GINDER		305 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	misag79@gmail.com
Vendor ID Active Y				
MELISSA L DEBANY		515 W CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
MELISSA M MITCHELL		904 MCCANE ST OLNEY, IL 62450	OLNEY IL 62450	MMITCHELL@rccu1.net
Vendor ID Active Y				
MELISSA M OCHS		14525 E 330TH AVE WEST LIBERTY	WEST LIBERTY IL 62475	
Vendor ID Active Y				
MELISSA SEMPLE		808 S 5TH ST EFFINGHAM, IL 624	EFFINGHAM IL 62401	
Vendor ID Active Y				
MELLOSMELLO LLC/SAFETY STOP		6010 EARLE BROWN DR MINNEAPOLI	MINNEAPOLIS MN 55430	
Vendor ID Active Y				
MENARDS		1100 AVE OF MIDAMERICA EFFINGH	EFFINGHAM IL 62401	
Vendor ID Active Y				
MENTOR RICHLAND COUNTY		801 S W STE 117 OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MENTORING MINDS		PO BOX 8843 TYLER, TX 75711	TYLER TX 75711	
Vendor ID Active 339727 Y				
MERCER CONSUMER		PO BOX 14576 DES MOINES, IA 50	DES MOINES IA 50306-3576	PLSAdmin.service@mer
Vendor ID Active Y				
MERIDELL ACHIEVEMENT CENTER		12550 W HWY 29 LIBERTY HILL, T	LIBERTY HILL TX 78642	
Vendor ID Active Y				
META		PO BOX 786 LAWRENCE, KS 66044	LAWRENCE KS 66044	
Vendor ID Active Y				
MEYER TRUCK EQUIPMENT		196 W STATE RD 56 JASPER, IN 4	JASPER IN 47546	
Vendor ID Active Y				
MF ATHLETIC		PO BOX 8090 CRANSTON, RI 02920	CRANSTON RI 02920-0090	
Vendor ID Active Y				
MH EQUIPMENT COMPANY		4469 SOLUTIONS CENTER CHICAGO,	CHICAGO IL 60677-4004	
Vendor ID Active Y				
MHS INC		PO BOX 950 NORTH TONAWANDA, NY	NORTH TONAWANDA NY 14120-0950	
Vendor ID Active 332421 Y				
MI-AIMH		13101 ALLEN RD SOUTHGATE, MI 4	SOUTHGATE MI 48195	
Vendor ID Active Y				
MICAH SCHMUCKER		1312 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MICHAEL BERGER		4790 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
MICHAEL EMMERICH		1709 N JOHNSON ROBINSON, IL 62	ROBINSON IL 62454	
Vendor ID Active Y				
MICHAEL HEADRICK		421 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
MICHAEL K WHITTIER		4885 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	MWHITTIER@rccu1.net
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MICHAEL KUENSTLER		5680 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	mkuenst1991@yahoo.co
Vendor ID Active Y				
MICHAEL MUELLER		1312 CHESTNUT DR GREENVILLE, I	GREENVILLE IL 62246	
Vendor ID Active Y				
MICHAEL PROSSER		325 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
MICHAEL R POND-JONES		510 MONICA DR BELLEVILLE, IL 6	BELLEVILLE IL 62223	
Vendor ID Active Y				
MICHAEL SWICK		803 E MORGAN ST NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y				
MICHAEL W GROVES		1209 HALL ST OLNEY, IL 62450	OLNEY IL 62450	mgroves@rccu1.net
Vendor ID Active Y				
MICHELLE L BURGNER		5614 E BRANCHWOOD LN OLNEY, IL	OLNEY IL 62450	mburgener@rccu1.net
Vendor ID Active Y				
MICHELLE L SIMPSON		1307 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	MSIMPSON@rccu1.net
Vendor ID Active Y				
MICHELLE LYNN KLINGLER		331 10TH ST SW CLAY CITY, IL 6	CLAY CITY IL 62824	MKLINGLER@rccu1.net
Vendor ID Active Y				
MICHELLE MAY		7287 N ADAMS ST DUNDAS, IL 624	DUNDAS IL 62425	mmay@masterhalco.com
Vendor ID Active 765928 Y				
MICHELLE POWELL		223 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	mpowell@rccu1.net
Vendor ID Active Y				
MICHELS JACOB		122 MAGNOLIA DR OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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MICHIGAN COMPANY, INC		2011 N HIGH ST LANSING, MI 489	LANSING MI 48906	
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MICKEY HAYNES		2799 N HWY 45 MASON, IL 62443	MASON IL 62443	MHAYNES@rccu1.net
Vendor ID Active Y				
MICRO ANALYTICS, LTD		79 MACLEAN AVE TORONTO, ON M4E	TORONTO ON M4E 2Z8	
Vendor ID Active Y				
MICROTECH		603 8TH AVE MENDOTA, IL 61342	MENDOTA IL 61342	
Vendor ID Active Y				
MID-AMERICA SPORTS ADVANTAGE		1413 S MERIDIAN RD JASPER, IN	JASPER IN 47546-3831	
Vendor ID Active Y				
MID-ILLINOIS CONCRETE, INC		PO BOX 785 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
MID-WEST TRUCKERS ASN INC		2727 N DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62702	
Vendor ID Active Y				
MIDLAND PAPER COMPANY		1140 PAYSHERE CIR CHICAGO, IL	CHICAGO IL 60674	
Vendor ID Active Y Y				
MIDSTATE READING COUNCIL		313 GLENN AVE NORMAL, IL 61761	NORMAL IL 61761	
Vendor ID Active Y				
MIDWEST AUDIOMETRIC SPECIALIST		1337 WABASH AVE SPRINGFIELD, I	SPRINGFIELD IL 62704	mary@atspecialists.n
Vendor ID Active Y				
MIDWEST BUS SALES		18 SKYVIEW DR LITCHFIELD, IL 6	LITCHFIELD IL 62056	
Vendor ID Active Y				
MIDWEST COMPUTER PRODUCTS, INC		33W512 W ROOSEVELT RD WEST CHI	WEST CHICAGO IL 60185	

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Vendor ID Active 159639 Y				
MIDWEST DESIGN AND AUTOMATION	Tim Fulk	302 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active 229634 Y				
MIDWEST ENGINEERING/TESTING IN		501 MERCURY DR CHAMPAIGN, IL 6	CHAMPAIGN IL 61822	rfuhler@poettkercons
Vendor ID Active Y				
MIDWEST MODEL SUPPLY CO		12040 S AERO DR PLAINFIELD, IL	PLAINFIELD IL 60544	
Vendor ID Active Y				
MIDWEST SHEET MUSIC	Jim	2616 METRO BLVD MARYLAND HEIGH	MARYLAND HEIGHTS MO 63043	
Vendor ID Active 731344 Y				
MIDWEST TRANSIT EQUIPMENT, INC		4500 S INDIANAPOLIS RD WHITEST	WHITESTOWN IN 46075	
Vendor ID Active Y				
MIDWEST TRUCK EQUIPMENT, INC		825 N MAIN ST PARIS, IL 61944	PARIS IL 61944	
Vendor ID Active Y				
MIDWEST VOLLEYBALL WAREHOUSE		14050 JUDICIAL RD BURNSVILLE,	BURNSVILLE MN 55337	
Vendor ID Active 917336 Y				
MIKE BAKER PAINTING SERVICE		PO BOX 114 CALHOUN, IL 62419	CALHOUN IL 62419	
Vendor ID Active Y				
MIKE BAKER'S PAINTING SRVC		5563 E EBENEZER LN CALHOUN, IL	CALHOUN IL 62419	
Vendor ID Active Y				
MIKE CADWELL		7262 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
MIKE THOMANN		1314 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MIKE WOODARD		19774 N STATE HWY 49 YALE, IL	YALE IL 62481	
Vendor ID Active Y				
MILLER OFFICE EQUIPMENT		PO BOX 204 OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
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MILLER, TRACY, BRAUN Vendor ID Active Y	FUNK & MILLER LTD	316 S CHARTER MONTICELLO, IL 6	MONTICELLO IL 61856-0080	
MINDFUL PRACTICES Vendor ID Active 673155 Y		204 S RIDGELAND OAK PARK, IL 6	OAK PARK IL 60302	
MINDWARE Vendor ID Active Y		ACCOUNTS RECEIVABLE PO BOX 131	ROSEVILLE MN 55113-0011	
MINDY K FOX Vendor ID Active Y		411 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450	MFOX@rccu1.net
MISTY STEBER Vendor ID Active Y		800 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	5stebbers@gmail.com
MJ PRODUCTS Vendor ID Active Y		403 BILTMORE DR FENTON, MO 630	FENTON MO 63026-4613	
MKR SERVICES, INC Vendor ID Active Y		3849 LAKE MICHIGAN DRIVE NW GR	GRAND RAPIDS MI 49534	
MNJ TECHNOLOGIES DIRECT Vendor ID Active 228224 Y				
MOBYMAX EDUCATION, LLC Vendor ID Active 198935 Y		PO BOX 392385 PITTSBURGH, PA 1	PITTSBURGH PA 15251	
MOHAWK USA LLC Vendor ID Active 446525 Y		458 DANBURY RD New Milford, CT	New Milford CT 06776	
MOLEX INCORPORATED Vendor ID Active Y		2222 WELLINGTON CT NORTH AUROR	NORTH AURORA IL 60542	
MOLLY ELVERT Vendor ID Active 631525 Y	Molly Elvert	107 E LOCUST ST SUMNER, IL 624	SUMNER IL 62466	
MOLLY HAHN		1103 IMPERIAL DR OLNEY, IL 624	OLNEY IL 62450	mollyhahn90@gmail.co

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MOLLY VAUGHN		304 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MONICA GENTA		20 LAFAYETTE MEADOWS MATTOON, MATTOON IL 61938		
Vendor ID Active Y				
MONICA NOEL GROVE		1220 SHURRON ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MONICAL'S PIZZA		1125 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
MONOPRICE, INC		PO BOX 740417 LOS ANGELES, CA	LOS ANGELES CA 90074-0417	Customer #549719
Vendor ID Active Y				
MONTICELLO FFA		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856	
Vendor ID Active Y				
MONTICELLO HIGH SCHOOL		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856	
Vendor ID Active Y				
MONTICELLO MUSIC BOOSTERS		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856	
Vendor ID Active 326793 Y				
MORGAN DANIELLE HOUT		5325 N LAKEWOOD DR OLNEY, IL 6	OLNEY IL 62450	morgandani42@yahoo.c
Vendor ID Active Y				
MORGAN HENTON		1000 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 454169 Y				
MORGAN KATE PUCKETT		5199 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	shanalpuckett@yahoo.
Vendor ID Active Y				
MORIAH PIPHER		161 N INDUSTRIAL GRAYVILLE, I	GRAYVILLE IL 62844	
Vendor ID Active Y				
MSCONCEPTS		1200 OLD MAYFIELD RD PADUCAH, PADUCAH KY 42003		msc@msconcepts.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 898225 Y				
MT CARMEL HIGH SCHOOL	ATTN: KIM MANDRELL	201 N PEAR ST MT CARMEL, IL 62	MT CARMEL IL 62863	
Vendor ID Active Y				
MT CARMEL STABILIZATION GROUP,		PO BOX 458 MT CARMEL, IL 62863	MT CARMEL IL 62863	
Vendor ID Active Y				
MT GILEAD CHURCH		3598 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
MUKESH PATEL		506 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
MURNANE PAPER COMPANY		DEPT CH-19329 PALATINE, IL 600	PALATINE IL 60055-9329	
Vendor ID Active Y				
MUSIC FILING SOLUTIONS		19 WESTMORELAND DR NAPERVILLE,	NAPERVILLE IL 60540	
Vendor ID Active Y				
MUSIC THEATRE INTERNATIONAL		423 W 55TH ST NEW YORK, NY 100	NEW YORK NY 10019	
Vendor ID Active 869714 Y				
MUSICIAN'S FRIEND INC		PO BOX 7479 WESTLAKE VILLAGE,	WESTLAKE VILLAGE CA 91359-\	
Vendor ID Active 836714 Y				
MYBINDING.COM		5500 NE MOORE CT HILLSBORO, OR	HILLSBORO OR 97124	jennifer.schaive@myb
Vendor ID Active 364974 Y				
MYLEAH JOY PADDOCK		506 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	yvettepaddock@yahoo.
Vendor ID Active Y				
MYRON		PO BOX 660888 DALLAS, TX 75266	DALLAS TX 75266-0888	
Vendor ID Active Y				
MYSTERY SCIENCE		1887 WHITNEY MESA DR APT 9350	HENDERSON NV 89014	
Vendor ID Active 481346 Y				
NAFME		PO BOX 61 LEWISTON, ME 04243-0	LEWISTON ME 04243-0061	tri-m@nafme.org

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 465924 Y				
NALCO COMPANY		PO BOX 70716 CHICAGO, IL 60673	CHICAGO IL 60673-0716	
Vendor ID Active Y				
NANCY A WALLACE		4242 E DUNDAS LN DUNDAS, IL 62	DUNDAS IL 62425	
Vendor ID Active Y				
NANCY J DEIMEL		5488 E FRONTAGE LN OLNEY, IL 6	OLNEY IL 62450	NDEIMEL@rccu1.net
Vendor ID Active Y				
NANCY L DEMEYER		4988 N COLLINS DR OLNEY, IL 62	OLNEY IL 62450	NDEMEYER@rccu1.net
Vendor ID Active Y				
NANCY L GINDER		6141 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	NGINDER@rccu1.net
Vendor ID Active Y				
NASBHC		1010 VERMONT AVE NW STE +00 WA	WASHINGTON DC 20005	
Vendor ID Active Y				
NASCO FORT ATKINSON		PO BOX 901 FORT ATKINSON, WI 5	FORT ATKINSON WI 53538-0901	
Vendor ID Active Y				
NATALIE BERRY		1017 E NORTH AVE OLNEY, IL 624	OLNEY IL 62450	nberry@rccu1.net
Vendor ID Active Y				
NATALIE ELAINE ELLISON		1708 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	ellisondeborah3@yaho
Vendor ID Active Y				
NATHAN DAVID DEMEYER		4988 N COLLINS DR OLNEY, IL 62	OLNEY IL 62450	ndemeyer@rccu1.net
Vendor ID Active Y				
NATHAN WHEATLEY - OLNEY TAEKWO		233 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
NATHAN WIBBENMEYER		360 SUMMIT ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
NATHANIEL KING		405 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NATHANIEL LUKE TROESTER		1107 BRADLEY DR OLNEY, IL 6245	OLNEY IL 62450	nathanielt99@msn.com
Vendor ID Active Y				
NATION SCIENCE TEACHERS ASSOC		1840 WILSON BLVD ARLINGTON, VA	ARLINGTON VA 22201	
Vendor ID Active 793628 Y				
NATIONAL ARCHERY IN THE SCHOOL		W4285 LAKE DR WALDO, WI 53093	WALDO WI 53093	
Vendor ID Active Y				
NATIONAL ASSN FOR MUSIC EDUCAT MENC		1806 ROBERT FULTON DR RESTON,	RESTON VA 20191	
Vendor ID Active Y				
NATIONAL ASSN OF SCHOOL PSYCHO		4340 E WEST HWY STE 402 BETHES	BETHESDA MD 20814	
Vendor ID Active Y				
NATIONAL ASSN SCHOOL NURSE		1100 WAYNE AVE STE 925 SILVER	SILVER SPRING MD 20910	
Vendor ID Active Y				
NATIONAL ASSN SECONDARY SCHOOL		1904 ASSOCIATION DR RESTON, VA	RESTON VA 20191	
Vendor ID Active Y				
NATIONAL AUTISM RESOURCES		77 SOLANO SQUARE APT 308 Benic	Benicia CA 94510	
Vendor ID Active 298867 Y				
NATIONAL BUSINESS FURNITURE		735 N WATER ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 466839 Y				
NATIONAL BUSINESS INSTITUTE		PO BOX 3067 EAU CLAIRE, WI 547	EAU CLAIRE WI 54702	
Vendor ID Active Y				
NATIONAL CONSTRUCTION RENTALS		PO BOX 4503 PACOIMA, CA 91333	PACOIMA CA 91333	
Vendor ID Active Y				
NATIONAL COUNCIL OF TEACHERS O		1111 W KENYON RD URBANA, IL 61	URBANA IL 61801-1096	
Vendor ID Active Y				
NATIONAL COUNCIL OF TEACHERS O		1906 ASSOCIATION DR RESTON, VA	RESTON VA 20191-9988	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NATIONAL DEC		7885 NEWMAN ST ARVADA, CO 8000	ARVADA CO 80005	
Vendor ID Active Y				
NATIONAL DROP-OUT PREVENTION C		209 MARTIN ST CLEMSON, SC 2963	CLEMSON SC 29631-1555	
Vendor ID Active Y				
NATIONAL EDUCATIONAL SYSTEM, I		6333 DE ZAVALA RD STE 106 SAN	SAN ANTONIO TX 78249	
Vendor ID Active 817541 Y				
NATIONAL FFA ORGANIZATION		PO BOX 631363 CINCINNATI, OH 4	CINCINNATI OH 45263-1363	
Vendor ID Active Y Y				
NATIONAL GEOGRAPHIC		FL 749089 LOS ANGELES, CA 9007	LOS ANGELES CA 90074-9089	
Vendor ID Active Y				
NATIONAL GEOGRAPHIC EXPLORER		PO BOX 291875 KETTERING, OH 45	KETTERING OH 45429	
Vendor ID Active Y Y				
NATIONAL GEOGRAPHIC LEARNING		10650 TOEBBEN DR INDEPENDENCE,	INDEPENDENCE KY 41051	
Vendor ID Active 474854 Y				
NATIONAL SCHOOL FORMS		16 MT EBO RD Brewster, NY 1050	Brewster NY 10509	
Vendor ID Active 924711 Y				
NATIONAL SCHOOL PRODUCTS		1523 OLD NILES FERRY RD MARYVI	MARYVILLE TN 37803	
Vendor ID Active 786513 Y				
NATIONAL SCIENCE TEACHERS ASSO		1840 WILSON BLVD ARLINGTON, VA	ARLINGTON VA 22201	
Vendor ID Active 923886 Y				
NATIONAL TICKET CO		PO BOX 547 SHAMOKIN, PA 17872-	SHAMOKIN PA 17872-0547	
Vendor ID Active Y				
NATIONAL-LOUIS UNIVERSITY	ATTN: MARGARET STELM	620 TOLLGATE RD ELGIN, IL 6012	ELGIN IL 60123	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NATURE-WATCH		5312 DERRY AVE Agoura Hills, C	Agoura Hills CA 91301-5004	info@nature-watch.co
Vendor ID Active 438248 Y				
NAVIANCE, INC.		PO BOX 504571 ST LOUIS, MO 631	ST LOUIS MO 63150-4571	
Vendor ID Active Y				
844127 Y				
NAVIGATE360, LLC		3900 KINROSS LAKES PKWY STE 20	RICHFIELD OH 44286	ar@navigate360.com
Vendor ID Active Y				
NCPERS-IL IMRF	IMRF VOL LIFE	10739 DEERWOOD PARK BLVD STE 2	JACKSONVILLE FL 32256-4838	
Vendor ID Active Y				
NCS PEARSON, INC		13036 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
Vendor ID Active Y				
Y				
Y				
NCSM OFFICE		6000 E EVANS AVE #3-205 DENVE	DENVER CO 80222	
Vendor ID Active Y				
NCTM CONFERENCE		REGISTRATION PO BOX 841207 DAL	DALLAS TX 75284-1207	
Vendor ID Active Y				
NEHER ELECTRIC SUPPLY		PO BOX 16519 MILWAUKEE, WI 532	MILWAUKEE WI 53216-0519	
Vendor ID Active Y				
NEILLY LEE MAYS		1401 PAM ESTATES OLNEY, IL 624	OLNEY IL 62450	nmays@rcu1.net
Vendor ID Active Y				
NELCO		PO BOX 1157 GRAND RAPIDS, MI 4	GRAND RAPIDS MI 49501-1157	
Vendor ID Active Y				
NEON DESIGN A-SIGN, INC		26022 CAPE DR BLDG H LAGUNA NI	LAGUNA NIGUEL CA 92677	
Vendor ID Active Y				
NET PAYROLL				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NEUCO, INC		PO BOX 7719 CAROL STREAM, IL 6	CAROL STREAM IL 60197-7719	
Vendor ID Active Y				
NEVCO SCOREBOARD CO		7957 SOLUTION CENTER CHICAGO,	CHICAGO IL 60677-7009	
Vendor ID Active Y				
NEVCO SPORTS, LLC		PO BOX 74758 CHICAGO, IL 60694	CHICAGO IL 60694-4758	
Vendor ID Active Y				
NEW POCKET NURSE		200 FIRST ST AMBRIDGE, PA 1500	AMBRIDGE PA 15003-2194	
Vendor ID Active Y				
NEWEGG, INC		16839 E GALE AVE CITY OF INDUS	CITY OF INDUSTRY CA 91745	
Vendor ID Active Y				
NEWJAC, INC		415 S GRANT ST LEBANON, IN 460	LEBANON IN 46052-3605	
Vendor ID Active Y				
NEWMAN & ULLMAN, INC		PO BOX 1009 PEKIN, IL 61555-10	PEKIN IL 61555-1009	
Vendor ID Active Y				
NEWPATH LEARNING		760-C CANNING PKWY VICTOR, NY	VICTOR NY 14564	
Vendor ID Active Y				
NEWSELA		PO BOX 392675 PITTSBURGH, PA 1	PITTSBURGH PA 15251-9675	
Vendor ID Active 142579 Y				
NEWSWEEK		PO BOX 433172 PALM COAST, FL 3	PALM COAST FL 32143-3172	
Vendor ID Active Y				
NEWTON BAND CLASSIC	Lori Dion	7318 N 350TH ST NEWTON, IL 624	NEWTON IL 62448	newtonmarchingeagles
Vendor ID Active 848776 Y				
NEWTON CITY TREASURER		PO BOX 165 NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
NEWTON HIGH SCHOOL		201 W END AVE NEWTON, IL 62448	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NEWTON TRACTOR SALES, INC		307 E JOURDAN ST NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
NEXUS-INDIAN OAKS ACADEMY		101 BRAMBLE LN MANTENO, IL 609	MANTENO IL 60950	
Vendor ID Active Y				
NICKOLAS R LAMB		1107 W NORTH AVE OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
NICOLE KRISTINE HANNA		2741 E GALLAGHER LN OLNEY, IL	OLNEY IL 62450	nhanna@sese.org
Vendor ID Active Y				
NIEBRUGGE LUMBER CO, INC		PO BOX 242 DIETERICH, IL 62424	DIETERICH IL 62424-0242	
Vendor ID Active Y				
NIEHAUS LUMBER		1023 MAIN ST VINCENNES, IN 475	VINCENNES IN 47591	
Vendor ID Active Y				
NITA WIESE		407 BRIAN DR OLNEY, IL 62450	OLNEY IL 62450	nitawoody@yahoo.com
Vendor ID Active Y				
NIU	BURSAR OFFICE	1425 W LINCOLN HWY DEKALB, IL	DEKALB IL 60115-2828	
Vendor ID Active Y				
NOBLE ENGINEERING CONSULTANTS		123 E RAILROAD ST FLORA, IL 62	FLORA IL 62839	
Vendor ID Active Y				
NOBLE FOODS		PO BOX 188 NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
NOE ROMAN CERVANTES		2207 BIRCH DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
NOLAN KLINGLER		6219 N PASSPORT RD OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
NORDIC		2999 MOMENTUM PL CHICAGO, IL 6	CHICAGO IL 60689-5329	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
NORDISCO.COM		5673 W HOWARD ST NILES, IL 607	NILES IL 60714	
Vendor ID Active 636316 Y				
NOREDINK CORP		118 2ND ST SAN FRANCISCO, CA 9	SAN FRANCISCO CA 94105	
Vendor ID Active Y				
NORLIGHT		ACCOUNTS RECEIVABLE PO BOX 630	CINCINNATI OH 45263-0371	
Vendor ID Active Y				
NORMA L KINKADE		2847 COUNTY RD 2375 N NOBLE, I	NOBLE IL 62868-9221	
Vendor ID Active Y				
NORMAN D HENDERSON		410 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	nhenderson@rccu1.net
Vendor ID Active Y				
NORMAN DAHM		4370 REDFIELD SWANSEA, IL 6222	SWANSEA IL 62226	
Vendor ID Active Y				
NORRIS ELECTRIC CO-OP		8543 N ST HWY 130 NEWTON, IL 6	NEWTON IL 62448-6000	
Vendor ID Active Y				
NORTH CLAY CUSD		PO BOX C LOUISVILLE, IL 62858	LOUISVILLE IL 62858	
Vendor ID Active Y				
NORTHERN SPEECH		325 MEECHER RD Gaylord, MI 497	Gaylord MI 49735	
Vendor ID Active 164169 Y				
NOVEL IDEAS, INC		5915 OLD WEST SAANICH RD VICTO	VICTORIA BC V9E 2H1	
Vendor ID Active Y				
NOVEL UNITS, INC		PO BOX 97 BULVERDE, TX 78163-0	BULVERDE TX 78163-0097	
Vendor ID Active Y				
NPC INTERNATIONAL		720 W 20TH ST PITTSBURG, KS 66	PITTSBURG KS 66762	
Vendor ID Active Y				
NUTALL MIDDLE SCHOOL	Eric Dean	400 W RUSTIC ST ROBINSON, IL 6	ROBINSON IL 62454	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 766448 Y				
O'DONNELL SUPPLY CORPORATION		2294 S OLD DECKER RD VINCENNES	VINCENNES IN 47591	
Vendor ID Active Y				
O'FALLON BAND BOOSTERS		600 S SMILEY SHILOH, IL 62269	SHILOH IL 62269	
Vendor ID Active 245687 Y				
O'REILLY AUTO PARTS		PO BOX 9464 SPRINGFIELD, MO 65	SPRINGFIELD MO 65801-9464	
Vendor ID Active Y				
O.F. MOSSBERG & SONS	ATTN: BILL BROWN	7 GRASSO AVE NORTH HAVEN, CT 0	NORTH HAVEN CT 06473	
Vendor ID Active Y				
OBLONG MUSIC BOOSTERS		600 W MAIN ST OBLONG, IL 62449	OBLONG IL 62449	
Vendor ID Active 493979 Y				
OBLONG SCHOOL DISTRICT		600 W MAIN ST OBLONG, IL 62449	OBLONG IL 62449	
Vendor ID Active Y				
OCH'S PLUMBING & HEATING		1001 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
OCLC-IHLS		6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025	
Vendor ID Active 419773 Y				
OFFICE OF CATHOLIC SCHOOLS		419 NE MADISON AVE PEORIA, IL	PEORIA IL 61603	
Vendor ID Active Y				
OHIO CSPC		PO BOX 182394 COLUMBUS, OH 432	COLUMBUS OH 43218-2394	
Vendor ID Active Y				
OLD HICKORY		114 SOUTHCHASE BLVD FOUNTAIN I	FOUNTAIN INN SC 29644	
Vendor ID Active Y				
OLDE TYME STEAKHAUS		311 S KITCHELL AVE OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY BOWLING CENTER		PO BOX 11 OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
OLNEY CENTER SHRINE	LESLIE WEST	5038 E NORTHVIEW LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY CENTRAL COLLEGE		305 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY CHAMBER OF COMMERCE		CHAMBER OF COMMERCE PO BOX 575	OLNEY IL 62450	info@olneychamber.co
Vendor ID Active Y				
OLNEY DAILY MAIL		206 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY DAILY MAIL/NEWTON PRESS		206 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY FFA		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY FIRE DEPARTMENT		501 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY GAZETTE		309 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY GREENHOUSE		1205 S WEST STE B OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY JR BASKETBALL INC		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY POLICE DEPARTMENT		320 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY PUBLIC LIBRARY		400 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY QUALITY ELECTRIC		1000 W ELM ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
OLNEY RECOVERY SERVICE		DBA TRI STATE ACCOUNT MGM PO B	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY SOUTHERN BAPTIST CHURCH		205 E MACK AVE OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OLNEY TIGER WRESTLING	TOMMY LESLIE	1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
OLSON PIANO MOVING, INC		415 ADDISON LN TROY, MO 63379	TROY MO 63379	
Vendor ID Active Y				
OMNI CHEER		12375 WORLD TRADE DR SAN DIEGO	SAN DIEGO CA 92128	
Vendor ID Active Y				
ONION MOUNTAIN TECHNOLOGY INC		PO BOX 237 CANTERBURY, CT 0633	CANTERBURY CT 06331-0237	
Vendor ID Active Y				
OPENHEIMER FUNDS SERVICE		PO BOX 219078 KANSAS CITY, MO	KANSAS CITY MO 64121	
Vendor ID Active Y				
OPENING MINDS USA		30 ADAMS ST STE 1000 CHICAGO,	CHICAGO IL 60603	
Vendor ID Active Y				
OPHELIA'S CUP		205 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
OPTIMA INC		240 A CHERRY ST SHREWSBURY, MA	SHREWSBURY MA 01545	
Vendor ID Active Y Y				
ORANGESCAPE		800 W EL CAMINO REAL MOUNTAIN	MOUNTAIN VIEW CA 94040	
Vendor ID Active 976628 Y				
ORCHID EVENT SOLUTIONS		175 S WEST TEMPLE STE 30 SALT	SALT LAKE CITY UT 84101	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ORIENTAL TRADING CO, INC		PO BOX 14502 DES MOINES, IA 50	DES MOINES IA 50306-0403	
Vendor ID Active Y				
ORIGO EDUCATION		PO BOX 369 ST CHARLES, MO 6330	ST CHARLES MO 63302	
Vendor ID Active Y				
ORION		3471 N UNION DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
OSBORNE		429 JAY DR MT VERNON, IL 62864	MT VERNON IL 62864	
Vendor ID Active Y				
OTB/FIRST FED DEPOSIT		MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
OTHS BAND BOOSTERS		PO BOX 993 SHILOH, IL 62269	SHILOH IL 62269	
Vendor ID Active 128623 Y				
OTICON, INC.		PO BOX 347996 PITTSBURGH, PA 1	PITTSBURGH PA 15251-4996	
Vendor ID Active Y Y				
OTTERBOX LLC		1 OLD TOWN SQ STE 303 FORT COL	FORT COLLINS CO 80524	
Vendor ID Active Y				
P S PUPPETS		5120 MIDDLE MT VERNON EVANSVIL	EVANSVILLE IN 47712-7712	
Vendor ID Active Y				
PACIFIC CYCLE		4730 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
PACIFIC NORTHWEST PUBLISHING		PO BOX 50610 EUGENE, OR 97405	EUGENE OR 97405	
Vendor ID Active 712876 Y				
PAIGE CHERYLJEAN TEDFORD		13743 E 25TH AVE NEWTON, IL 62	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
PAIGE JOSEPHINE HENDRICKSON		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
PAIGE MARIE STEBER		7310 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
PAIGE RAWL		148 COMMUNITY DR FALL RIVER, W	FALL RIVER WI 53933	
Vendor ID Active Y				
PALOS SPORTS		11711 S AUSTIN AVE ALSIP, IL 6	ALSIP IL 60803	
Vendor ID Active Y				
PALS TASK FORCE COALITION INC		PO BOX DRAWER M OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
PAMELA J GARRETT		845 GARDEN ST LOUISVILLE, IL 6	LOUISVILLE IL 62858	
Vendor ID Active Y				
PAMELA K LEDEKER		651 N REMMINGTON RD PARKERSBUR	PARKERSBURG IL 62452	
Vendor ID Active Y				
PAMELA S MURRAY		608 N WASHINGTON ST OLNEY, IL	OLNEY IL 62450	PMURRAY@rccu1.net
Vendor ID Active Y				
PAMPE PLUMBING		PO BOX 659 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PANTHER MARCHING BAND		600 LINCOLN AVE CHARLESTON, IL	CHARLESTON IL 61920	
Vendor ID Active Y				
PAPERBACKS FOR EDUCATORS		426 W FRONT ST WASHINGTON, MO	WASHINGTON MO 63090	
Vendor ID Active Y				
PAQ INTERACTIVE, INC		107 S STATE ST STE 300 MONTICE	MONTICELLO IL 61856	
Vendor ID Active Y				
PAR, INC.		16204 N FLORIDA AVE LUTZ, FL 3	LUTZ FL 33549	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 495419 Y				
PARENT INSTITUTE		PO BOX 7474 FAIRFAX STATION, V	FAIRFAX STATION VA 22039-7474	
Vendor ID Active Y				
PARENTMAGIC, INC		800 ROOSEVELT RD GLEN ELLYN, I	GLEN ELLYN IL 60137	
Vendor ID Active 973147 Y				
PARKLANES		504 E JOURDAN NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
PARTS TOWN LLC		1150A N SWIFT RD ADDISON, IL 6	ADDISON IL 60101	
Vendor ID Active Y				
PASCO		10101 FOOTHILLS BLVD ROSEVILLE	ROSEVILLE CA 95747-7100	
Vendor ID Active 916654 Y				
PAT EVERETTE		906 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
PAT EVERETTE		906 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
PAT LYNN		1435 N FREEDOM RD NOBLE, IL 62	NOBLE IL 62868	boxman71@hotmail.com
Vendor ID Active Y				
PATRICIA A STOKICH		5617 SUGARCREEK RD OLNEY, IL 6	OLNEY IL 62450	jefflee@wabash.net
Vendor ID Active Y				
PATRICIA E LEIST		6805 E SHAWNEE LN CALHOUN, IL	CALHOUN IL 62419	pleist@rccu1.net
Vendor ID Active Y				
PATRICIA J FOUST		PO BOX 45 DUNDAS, IL 62425	DUNDAS IL 62425	
Vendor ID Active Y				
PATRICIA RUTHERFORD		1929 PINE RUN DR Chesterfield,	Chesterfield MO 63017	kingking8883@gmail.c
Vendor ID Active Y				
PATRICIA RUTHERFORD	Nami	1929 PINE RUN DR Chesterfield,	Chesterfield MO 63017	kingking8883@gmail.

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 229223 Y				
PATRICK MEHAFFEY		115 N MILL ST OLNEY, IL 62450	OLNEY IL 62450	pmehaffey@rccu1.net
Vendor ID Active Y				
PATRIOT ENGINEERING & ENVIRONM		6150 E 75TH ST INDIANAPOLIS, I	INDIANAPOLIS IN 46250	
Vendor ID Active Y				
PATTI J DAVIS		PO BOX 473 MANSFIELD, IL 61854	MANSFIELD IL 61854	
Vendor ID Active Y				
PAUL KOCHER		2756 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
PAUL'S CRANE SERVICE		16381 N 850TH ST SHUMWAY, IL 6	SHUMWAY IL 62461	
Vendor ID Active Y				
PAULA J WEST		5038 NORTHVIEW LN OLNEY, IL 62	OLNEY IL 62450	PWEST@rccu1.net
Vendor ID Active Y				
PAULA MARKMAN-WEST		5038 E NORTHVIEW LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
PAYTON JANE SMITH		6290 E ELBOW LN CALHOUN, IL 62	CALHOUN IL 62419	
Vendor ID Active Y				
PBA		PO BOX 2489 WHITE CITY, OR 975	WHITE CITY OR 97503	
Vendor ID Active Y				
PCS EDVENTURES		345 BOBWHITE CT STE 200 BOISE,	BOISE ID 83706	
Vendor ID Active 643471 Y				
PDK INTERNATIONAL		408 N UNION ST BLOOMINGTON, IN	BLOOMINGTON IN 47407-7888	
Vendor ID Active Y				
PEACH TRANSPORT		4670 LAWRENCE RD SUMNER, IL 62	SUMNER IL 62466	
Vendor ID Active Y				
PEARSON CUSTOMER SUPPORT		PO BOX 6820 CHANDLER, AZ 85246	CHANDLER AZ 85246	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
PEARSON EDUCATION		PO BOX 409496 ATLANTA, GA 3038	ATLANTA GA 30384-9496	
Vendor ID Active Y Y				
PECKHAM GUYTON ALBERS & VIETS,		200 N BROADWAY STE 1000 ST LOU	ST LOUIS MO 63102	
Vendor ID Active Y				
PEERLESS CLEANING/RESTORATION		519 N MONROE ST DECATUR, IL 62	DECATUR IL 62522	
Vendor ID Active Y				
PEMILLE RIPP		2781 OSMUNDSEN RD FITCHBURG, W	FITCHBURG WI 53711	
Vendor ID Active Y				
PENNINGTON CHEVROLET - BUICK	Pennington Chevrolet	806 S VAN BUREN NEWTON, IL 624	NEWTON IL 62448	www.pennintonchevrol
Vendor ID Active 518158 Y				
PENNY YORK		707 S STEEL ST ROBINSON, IL 62	ROBINSON IL 62454	
Vendor ID Active Y				
PEORIA AREA CONVENTION &		456 FULTON ST STE 300 PEORIA,	PEORIA IL 61602	
Vendor ID Active Y				
PEPSI MIDAMERICA		PO BOX 18241 F ST LOUIS, MO 63	ST LOUIS MO 63150-8241	
Vendor ID Active Y				
PERFORMANCE FOODSERVICE FOX RI		36871 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1368	
Vendor ID Active Y				
PERK-A-LAWN		2470 MARANATHA LN VINCENNES, I	VINCENNES IN 47591-2481	
Vendor ID Active Y				
PERMA-BOUND		617 E VANDALIA RD JACKSONVILLE	JACKSONVILLE IL 62650-3599	
Vendor ID Active Y				
PERSONAL MOBILITY		2924 N DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62702	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 927366 Y				
PERSONNEL CONCEPTS		PO BOX 3353 SAN DIMAS, CA 9177	SAN DIMAS CA 91773-7353	
Vendor ID Active Y				
PESI		PO BOX 1000 EAU CLAIRE, WI 547	EAU CLAIRE WI 54702	
Vendor ID Active Y				
PETER SEALS		2360 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PETERSON'S A NELNET CO		PO BOX 30216 OMAHA, NE 68103-1	OMAHA NE 68103-1316	
Vendor ID Active Y				
PETRA INDUSTRIES, INC		2101 S KELLY EDMOND, OK 73013	EDMOND OK 73013	
Vendor ID Active Y				
PFLAUM PERFECT LAWN CARE		408 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PHEAA		PO BOX 1463 HARRISBURG, PA 171	HARRISBURG PA 17105	
Vendor ID Active Y				
PHI DELTA KAPPA INTN'L		PO BOX 7888 BLOOMINGTON, IN 47	BLOOMINGTON IN 47405-9962	
Vendor ID Active Y				
PHILLIP DOMPE		5198 E GOOSEPOINT LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
PHILLIPS AUTO REPAIR, INC		130 W LINCOLN AVE CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
PHONE BILL'S		212 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PHONIC EAR INC		2080 LAKEVILLE HWY PETALUMA, C	PETALUMA CA 94954	
Vendor ID Active Y				
PICTURE ME READING		3899 KENWOOD DR Spring Valley,	Spring Valley CA 91777-1024	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 952868 Y				
PIKE SYSTEMS, INC		1770 COMMERCE DR MONTGOMERY, I	MONTGOMERY IL 60538	
Vendor ID Active Y				
PIONEER CREDIT RECOVERY, INC		PO BOX 158 ARCADE, NY 14009	ARCADE NY 14009	
Vendor ID Active Y				
PIONEER DRAMA SERVICE INC		PO BOX 4267 ENGLEWOOD, CO 8015	ENGLEWOOD CO 80155-4267	
Vendor ID Active Y				
PIONEER PATHOLOGY, SC		PO BOX 88087 CHICAGO, IL 60680	CHICAGO IL 60680-1087	
Vendor ID Active Y				
PITCHING MACHINE PRO		10209 VENITA COVE AUSTIN, TX 7	AUSTIN TX 78733	
Vendor ID Active Y				
PITSCO EDUCATION		PO BOX 844168 DALLAS, TX 75284	DALLAS TX 75284-4168	
Vendor ID Active Y Y				
PIZZA FAST / SUB FAST		307 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
PJ CAPOSEY		806 JACKSON ST OREGON, IL 6106	OREGON IL 61061	
Vendor ID Active Y				
PLANETED TECHNOLOGIES INC		301 S PROSPECT STE 2 BLOOMINGT	BLOOMINGTON IL 61704	
Vendor ID Active Y				
PLANK ROAD PUB, INC		PO BOX 26627 WAUWATOSA, WI 532	WAUWATOSA WI 53226	
Vendor ID Active Y				
PLAQUES & SUCH		1631-1 SYCAMORE AVE BOHEMIA, N	BOHEMIA NY 11716	
Vendor ID Active 614336 Y				
PLATER PRINTING & TROPHY		101 GUM ST STE 1 HARRISBURG, I	HARRISBURG IL 62946	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
PLAY WITH A PURPOSE Vendor ID Active 775858 Y		NW 5634 MINNEAPOLIS, MN 55485	MINNEAPOLIS MN 55485	customercare@pwap.co
PLAYBOOKS READER'S THEATER Vendor ID Active Y		25422 TRABUCO RD DEPT 105265 L	LAKE FOREST CA 92630	
PLAYSCRIPTS Vendor ID Active 596183 Y		7 PENN PLAZA New York, NY 1000	New York NY 10001	
POCKET NURSE Vendor ID Active Y		200 FIRST ST AMBRIDGE, PA 1500	AMBRIDGE PA 15003-2194	
POETTKER CONSTRUCTION COM, INC Vendor ID Active Y		400 S GERMANTOWN RD BREESE, IL	BREESE IL 62230	
PONTIAC TOWNSHIP HIGH SCHOOL Vendor ID Active Y		1100 E INDIANA AVE PONTIAC, IL	PONTIAC IL 61764	
POOL'S BARGAIN CENTER Vendor ID Active Y		1003 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	
POPE COUNTY FFA Vendor ID Active Y		RR 2 BOX 22 GALCONDA, IL 62938	GALCONDA IL 62938	
POPULAR MECHANICS Vendor ID Active Y		PO BOX 6060 HARLAN, IA 51593-3	HARLAN IA 51593-3560	
POPULAR SCIENCE Vendor ID Active Y		PO BOX 422053 PALM COAST, FL 3	PALM COAST FL 32142	
PORTA PHONE CO. Vendor ID Active 664626 Y		PO BOX 560 NARRAGANSETT, RI 02	NARRAGANSETT RI 02882	
POSITIVE PROMOTIONS Vendor ID Active Y		15 GILPIN AVE HAUPPAUGE, NY 11	HAUPPAUGE NY 11788-8821	
POSSUM PATCH FARMS		6734 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
POSTMASTER		330 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
POWERSCHOOL GROUP LLC		PO BOX 398408 SAN FRANCISCO, C	SAN FRANCISCO CA 94139-840	
Vendor ID Active Y				
PRAIRIE FARMS DAIRY, INC		217 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PREFERRED EDUCATIONAL		221 RIVERS EDGE DR CHERRY VALL	CHERRY VALLEY IL 61016	
Vendor ID Active Y				
PREMIER PRINT GROUP		3104 FARBER DR CHAMPAIGN, IL 6	CHAMPAIGN IL 61822	
Vendor ID Active Y				
PRESIDENT ABRAHAM LINCOLN		701 E ADAMS SPRINGFIELD, IL 62	SPRINGFIELD IL 62702	
Vendor ID Active Y				
PRIMEX WIRELESS, INC		PO BOX 775489 CHICAGO, IL 6067	CHICAGO IL 60677-5494	info@primexwireless.
Vendor ID Active Y				
PRINTFORCE, INC		1409 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
PRINTING SUPPLIES USA	JOLANTA SAJEWSKA	666 PLAIMBORO RD STE 1237 PLAI	PLAINSBORO NJ 08536	customercare@printin
Vendor ID Active 684715 Y				
PRIORITY ONE FIRE & SECURITY L		2226 GLENVIEW DR EVANSVILLE, I	EVANSVILLE IN 47720	
Vendor ID Active Y				
PRO TUFF		PO BOX 1800 CRYSTAL LAKE, IL 6	CRYSTAL LAKE IL 60039	
Vendor ID Active 259661 Y				
PRO-ED		PO BOX 679029 DALLAS, TX 75267	DALLAS TX 75267-9029	
Vendor ID Active Y				
PROCOMPUTING		747 PORT AMERICA PL STE 200 GR	GRAPEVINE TX 76051	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 338482 Y				
PROFORMA		PO BOX 640814 CINCINNATI, OH 4	CINCINNATI OH 45264-0814	
Vendor ID Active Y				
PROGRESSIVE BUSINESS PUBLICATI		370 TECHNOLOGY DR MALVERN, PA	MALVERN PA 19355	
Vendor ID Active Y				
PROJECT LEAD THE WAY	Project Lead The Way	3939 PRIORITY WAY SOUTH DR STE	INDIANAPOLIS IN 46240	
Vendor ID Active 682555 Y				
PROMEVO, LLC		808 LYNDON LN STE 205 LOUISVIL	LOUISVILLE KY 40222	
Vendor ID Active Y				
PROST HEATING & COOLING LLC		PO BOX 794 COLLINSVILLE, IL 62	COLLINSVILLE IL 62234	
Vendor ID Active Y				
PSYCHOEDUCATIONAL		2023 HOGAN DR LAWRENCE, KS 660	LAWRENCE KS 66047	
Vendor ID Active Y				
PSYCHOLOGY SPECIALISTS, LTD		PO BOX 604 BLOOMINGTON, IL 617	BLOOMINGTON IL 61702	
Vendor ID Active Y				
PUPPETS FROM THE HEART		11728 E 2050TH AVE HIDALGO, IL	HIDALGO IL 62432	
Vendor ID Active Y				
PYGRAPHICS		PO BOX 399 ARGYLE, TX 76226	ARGYLE TX 76226	
Vendor ID Active Y				
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610	TAMPA FL 33610	
Vendor ID Active Y				
QUADIENT LEASING USA, INC		DEPT 3682 DALLAS, TX 75312-368	DALLAS TX 75312-3682	
Vendor ID Active Y				
QUAVERMUSIC.COM,LLC		1706 GRAND AVE NASHVILLE, TN 3	NASHVILLE TN 37212	
Vendor ID Active 686526 Y				
QUEST DIAGNOSTICS		PO BOX 740780 CINCINNATI, OH 4	CINCINNATI OH 45274-0780	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
QUESTIONS GALORE!		319 S NAPERVILLE RD WHEATON, I	WHEATON IL 60187	
Vendor ID Active Y				
QUIA CORPORATION		777 MARINER'S ISLAND STE 600 S	SAN MATEO CA 94404	
Vendor ID Active Y				
QUILL CORPORATION		PO BOX 37600 PHILADELPHIA, PA	PHILADELPHIA PA 19101-0600	
Vendor ID Active Y				
QUINLAN & FABISH MUSIC COMPANY		6827 HIGH GROVE BLVD BURR RIDG	BURR RIDGE IL 60527	
Vendor ID Active Y Y				
QVC - QUALITY, VALUE & CONVENI	Innis	1200 WILSON DR WEST CHESTER, P	WEST CHESTER PA 19380	
Vendor ID Active 371827 Y				
R & R PLUMBING, INC		PO BOX 186 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
R E WHITTAKER CO, INC.		302 S CROTON AVE NEW CASTLE, P	NEW CASTLE PA 16101	
Vendor ID Active Y				
RABEN TIRE COMPANY, INC		PO BOX 4835 EVANSVILLE, IN 477	EVANSVILLE IN 47724-0835	
Vendor ID Active Y				
RACHEL A FRYE		312 EATON AVE NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
RACHEL DANIELLE HUNDLEY		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RACHEL KING		4022 N HIGGIN SWITCH RD OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
RACHEL LYNN KINKADE		1319 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	rkinkade@rccu1.net

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RACHEL PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421	
Vendor ID Active Y				
RACHEL PAYNE		615 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RACKLIN PAINT &		808 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RAE PRODUCTS &		11638 S MAYFIELD AVE ALSIP, IL	ALSIP IL 60803	
Vendor ID Active Y				
RAINBOW BOOK COMPANY		PO BOX 159 CRETE, IL 60417	CRETE IL 60417	
Vendor ID Active Y Y				
RAINBOW RESOURCE CENTER		655 TOWNSHIP RD 500 E TOULON,	TOULON IL 61483	
Vendor ID Active 758828 Y				
RAINBOW SYMPHONY		6860 CANBY AVE STE 120 RESEDA,	RESEDA CA 91335	
Vendor ID Active Y				
RALPH J PETRELLA		704 E LEMOYNE AVE LOMBARD, IL	LOMBARD IL 60148	
Vendor ID Active 723136 Y				
RALPH MARSHALL		2104 SUMMERFIELD BLVD BLOOMING	BLOOMINGTON IL 61704	
Vendor ID Active Y				
RALPH ROBERT PAGE		1233 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	rpage@rcu1.net
Vendor ID Active Y				
RAMAIR, INC	Darin Franklin	2240 CASSENS DR FENTON, MO 630	FENTON MO 63026	darin_f@ramair.com
Vendor ID Active Y				
RANALDO RE CASTELLARI III		812 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	loler987_654@hotmail

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Vendor ID Active 946863 Y				
RANDOM HOUSE		DEPT CH 10401 PALATINE, IL 600	PALATINE IL 60055-0401	
Vendor ID Active 142923 Y				
RANDY BEYKE		2725 HILLCREST DR MT CARMEL, I	MT CARMEL IL 62863	
Vendor ID Active Y				
RANDY K REEVES		PO BOX 735 OLNEY, IL 62450	OLNEY IL 62450	RREEVES@rccu1.net
Vendor ID Active Y				
RAVENSBURG, INC	BUTCH CUDDY	901 E GROVE ST STE 4A BLOOMING	BLOOMINGTON IL 61701-4033	
Vendor ID Active Y				
RAY W VAUGHN, ATTORNEY		PO BOX 192 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RCCU #1	PATTY LEIST	1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RCCU HEALTH FUND		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RCCU TRANSPORTATION DEPT	BRENT INYART	2413 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RCES		1001 N HOLLY RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RGHS - ACTIVITY		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RGHS - REVOLVING		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RGHS AFTER PROM		OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RGHS BAND ESCROW ACCT		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RGHS MUSIC BOOSTERS		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RCMS		1099 N VAN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RD SUMMER INSTITUTE		PO BOX 220843 ST LOUIS, MO 631	ST LOUIS MO 63122	
Vendor ID Active Y				
RDJ SPECIALTIES, INC.		DEPT 145 MEMPHIS, TN 38148-014	MEMPHIS TN 38148-0145	
Vendor ID Active 664537 Y				
READ'S INC.		911 W CATHERINE ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
READY'S SPORTING GOODS		214 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
REAGAN JEANETTE HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	hahnreagan@gmail.com
Vendor ID Active Y				
REAGEN LEE AMETER		1302 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	marbs50@yahoo.com
Vendor ID Active Y				
REALITYWORKS, INC		2709 MONDOVI RD EAU CLAIRE, WI	EAU CLAIRE WI 54701	
Vendor ID Active Y				
REALLY GOOD STUFF		PO BOX 734329 CHICAGO, IL 6067	CHICAGO IL 60673-4329	writeus@reallygoodst
Vendor ID Active Y Y				
REBECCA CAUDILL YOUNG READERS'		PO BOX 5363 VERNON HILLS, IL 6	VERNON HILLS IL 60061	
Vendor ID Active Y				
REBECCA CLOUD		6720 Aspen Ln APT 2 WESTMONT,	WESTMONT IL 60559	

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Vendor ID Active 386655 Y				
REBECCA R LESLIE		912 WAGGONER AVE JERSEYVILLE,	JERSEYVILLE IL 62052	
Vendor ID Active Y				
RED CROSS		316 MAIN ST VINCENNES, IN 4759	VINCENNES IN 47591	
Vendor ID Active Y				
RED HILL CUSD #10		1250 JUDY AVE BRIDGEPORT, IL 6	BRIDGEPORT IL 62417	
Vendor ID Active Y				
REED ALAN KOEHLER		1707 MARY LN OLNEY, IL 62450	OLNEY IL 62450	slkoehler575@gmail.c
Vendor ID Active Y				
REFLECTIVE IMAGE MANUFACTURING		74605 MAIN RD GREENPORT, NY 11	GREENPORT NY 11944	
Vendor ID Active Y				
REGIONAL SUPERINTENDENT OF SCH		324 MAIN ST STE 401 PEORIA, IL	PEORIA IL 61602-1309	
Vendor ID Active Y				
REGIONAL SUPT - SANGAMON ROE	IETC REGISTRATION	2201 TORONTO RD STE A SPRINGFI	SPRINGFIELD IL 62712-3803	
Vendor ID Active Y				
REGIONS INTERSTATE BILLING SRV		DEPT 1265 BIRMINGHAM, AL 35287	BIRMINGHAM AL 35287-1265	
Vendor ID Active Y				
REHABMART, LLC		3651 MARS HILL RD BLDG 2400 WA	WATKINSVILLE GA 30677	
Vendor ID Active 831946 Y				
REI-RADIO ENGINEERING		6534 L ST OMAHA, NE 68117-1112	OMAHA NE 68117-1112	
Vendor ID Active Y				
REIMAN PUBLICATIONS		SUBSCRIPTION FULFILLMENT PO BO	HARLAN IA 51593-0888	
Vendor ID Active Y				
REIS ENVIRONMENTAL		PO BOX 8498 ST LOUIS, MO 63132	ST LOUIS MO 63132-0498	
Vendor ID Active Y				
RELEVANT SPEAKERS NETWORK		ACCOUNTS RECEIVABLE PO BOX 398	HILLARD OH 43026	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RELIABLE SUPPLY		1417 SADLER RD FERNANDINA, FL	FERNANDINA FL 32034	
Vendor ID Active Y				
RELIABLE TRANSMISSION SERVICE		PO BOX 377 BRANDON, FL 33509-0	BRANDON FL 33509-0377	
Vendor ID Active Y				
RELYT OFFICE SYSTEMS		PO BOX 2989 DENTON, TX 76202	DENTON TX 76202	
Vendor ID Active Y				
REMEDIA PUBLICATIONS, INC		7900 E GREENWAY RD STE 110 SCO	SCOTTSDALE AZ 85260	
Vendor ID Active Y				
RENAE BROWN		322 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450	dellrenae@yahoo.com
Vendor ID Active Y				
RENAISSANCE LEARNING, INC		PO BOX 64910 SAINT PAUL, MN 55	SAINT PAUL MN 55164-0910	
Vendor ID Active Y Y				
REND LAKE COLLEGE		468 N KEN GRAY PKWY INA, IL 62	INA IL 62846-9740	
Vendor ID Active Y				
REND LAKE GOLF COURSE		12476 GOLF COURSE DR WHITTINGT	WHITTINGTON IL 62897	
Vendor ID Active Y				
RENTX		PO BOX 249 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
REPORT SOLUTIONS, INC		435 W BROADWAY CENTRALIA, IL 6	CENTRALIA IL 62801	
Vendor ID Active Y				
REPUBLIC SERVICES, INC		PO BOX 9001099 LOUISVILLE, KY	LOUISVILLE KY 40290-1099	
Vendor ID Active Y				
RESEARCH PRESS		PO BOX 9177 CHAMPAIGN, IL 6182	CHAMPAIGN IL 61826	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RESIDENCY ADVOCATES, INC		864 SPRUCE PL PETERSBURG, IL 6	PETERSBURG IL 62675	
Vendor ID Active Y				
RESILITE SPORTS PRODUCTS, INC.		PO BOX 764 SUNBURY, PA 17801	SUNBURY PA 17801	
Vendor ID Active 877176 Y				
REVTRAK, INC		10700 LYNDAL AVE STE 200 BLOO	BLOOMINGTON MN 55420	
Vendor ID Active Y				
RHONDA EICHELBERGER		1504 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	rhondaeichelberger@y
Vendor ID Active Y				
RHONDA WEIDNER		6864 SAILOR SPRINGS RD LOUISVI	LOUISVILLE IL 62858	
Vendor ID Active Y				
RHS BAND BOOSTERS		2000 N CROSS ST ROBINSON, IL 6	ROBINSON IL 62454	
Vendor ID Active Y				
RICH CO SOIL & WATER CONS DIST		1502 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHARD E WORKMAN SPORTS & WEL		1301 N MAPLE ST EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active 274479 Y				
RICHARD FRANKLIN		419 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHARD JUDGE JR		4765 E WAYNE LN PARKERSBURG, I	PARKERSBURG IL 62452	
Vendor ID Active Y				
RICHARD LANDRY		625 WHITE OAK DR CHATHAM, IL 6	CHATHAM IL 62629	pilgrimm52@msn.com
Vendor ID Active Y				
RICHARDET FLOOR COVERING		1469 PCR 806 PERRYVILLE, MO 63	PERRYVILLE MO 63775	
Vendor ID Active Y				
RICHLAND CO 4-H FOUNDATION		306 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RICHLAND CO ABSTRACT COMPANY		130 E MARKET ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO CLERK & RECORDER		103 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO DEVELOPMENT CORP		315 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO EXTENSION ADVISOR'		306 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO FARM BUREAU		710 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO HISTORY & FAMILY B		400 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 775777 Y				
RICHLAND CO SOCCER ASSN		PO BOX 275 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO TB & PUBLIC HEALTH		501 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND CO TREASURER		211 W MARKET ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND COUNTRY CLUB		PO BOX 574 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICHLAND COUNTY CEO		315 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RICK GRIESEMER		PO BOX 65 NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
RICK TROW PRODUCTIONS		PO BOX 291 NEW HOPE, PA 18938	NEW HOPE PA 18938	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 275782 Y				
RICKY ALAN CRANE		1813 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	rcrane@rccu1.net
Vendor ID Active Y				
RIDDELL / ALL AMERICAN SPORTS		PO BOX 71914 CHICAGO, IL 60694	CHICAGO IL 60694-1914	
Vendor ID Active Y				
RIDEOUT SERVICE CENTER, INC		1705 S GREEN ST HENDERSON, KY	HENDERSON KY 42420	
Vendor ID Active Y				
RIDES MASS TRANSIT DISTRICT		30 VETERANS DR HARRISBURG, IL	HARRISBURG IL 62946	
Vendor ID Active Y				
RIDGEWAY DISTRIBUTORS INC		3310 RUCKRIEGEL PKWY LOUISVILL	LOUISVILLE KY 40299	
Vendor ID Active Y				
RIFTON EQUIPMENT		PO BOX 260 RIFTON, NY 12471	RIFTON NY 12471	
Vendor ID Active Y				
RIO GRANDE		7500 BLUEWATER RD NW ALBURQUER	ALBURQUERQUE NM 87121	
Vendor ID Active Y				
RIS PAPER COMPANY INC		PO BOX 641617 PITTSBURGH, PA 1	PITTSBURGH PA 15264-1617	
Vendor ID Active Y				
RITA A DAMM		7161 N CREST HAVEN RD CLAREMON	CLAREMONT IL 62421	ritadamm1956@gmail.c
Vendor ID Active Y				
RITA GRAY		326 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RIVAR'S INC		1125 W WALNUT ST ALBANY, IN 47	ALBANY IN 47320	
Vendor ID Active Y				
RIVER DYLAN STEPHENS		903 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RIVER RENTALS		465 CR 740 N ALBION, IL 62806	ALBION IL 62806	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RIVERSIDE FAMILY CLINIC		328 N 2ND ST STE 102 VINCENNES	VINCENNES IN 47591	
Vendor ID Active Y				
RIVERSIDE MEDICAL CENTER		350 N WALL ST KANKAKEE, IL 609	KANKAKEE IL 60901	
Vendor ID Active Y				
ROBBIE TUBBS		220 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROBBINS SCHWARTZ		55 W MONROE ST STE 800 CHICAGO	CHICAGO IL 60603-5144	meff@robbins-schwart
Vendor ID Active 347165 Y				
ROBERT ATKINS		203 N OHIO ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROBERT BOOSE		718 W 4TH ST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
ROBERT BRICKNER		1794 TAURUS LOOP 10A CHARLESTO	CHARLESTON IL 61920	
Vendor ID Active Y				
ROBERT HAINES CO, INC		2747 N EMERSON AVE INDIANAPOLI	INDIANAPOLIS IN 46218	
Vendor ID Active Y				
ROBERT JOHNSTON		4439 E GOLF LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROBERT L PHILLIPS		1419 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	rphillips@rccu1.net
Vendor ID Active Y				
ROBERT LEFFLER		500 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
ROBERT MUSOIU				
Vendor ID Active Y				
ROBERT NASH		4887 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ROBERT NELSON		501 S MAIN ST RED BUD, IL 622	RED BUD IL 62278	
Vendor ID Active Y				
ROBERT PIXLEY		23018 E 400 LN WEST SALEM, IL	WEST SALEM IL 62476	
Vendor ID Active Y				
ROBERT R KIRBY II		1304 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	RKIRBY@rccu1.net
Vendor ID Active Y				
ROBERT ROTH		514 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROBERT W FLANAGAN		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	RFLANAGAN@rccu1.net
Vendor ID Active Y				
ROBIN HOUT		1705 MARY LN OLNEY, IL 62450	OLNEY IL 62450	hout.robin@yahoo.com
Vendor ID Active Y				
ROBINSON HS MUSIC BOOSTERS		2000 N CROSS ST ROBINSON, IL 6	ROBINSON IL 62454	
Vendor ID Active Y				
ROBOMATTER		506 DORSEYVILLE RD PITTSBURGH,	PITTSBURGH PA 15238	
Vendor ID Active Y				
ROBOTRONICS INC		1610 W 1600 SOUTH SPRINGVILLE,	SPRINGVILLE UT 84663-3057	
Vendor ID Active Y				
ROCHESTER 100 INC.		PO BOX 92801 ROCHESTER, NY 146	ROCHESTER NY 14692	
Vendor ID Active 322922 Y				
ROCKLER WOODWORKING AND HARDWA		PO BOX 500 MEDINA, MN 55340-05	MEDINA MN 55340-0500	
Vendor ID Active Y				
ROE #39 - MACON/PIATT		1690 HUSTON DR DECATUR, IL 625	DECATUR IL 62526	
Vendor ID Active Y				
ROE - BELLEVILLE		1000 S ILLINOIS ST BELLEVILLE,	BELLEVILLE IL 62220	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ROE - I-KAN		189 E COURT ST STE 600 KANKAKE	KANKAKEE IL 60901	
Vendor ID Active Y				
ROE 02 - ULLIN		17 RUSTIC CAMPUS DR ULLIN, IL	ULLIN IL 62992	
Vendor ID Active Y				
ROE 03 - VANDALIA		1500 W JEFFERSON VANDALIA, IL	VANDALIA IL 62471	
Vendor ID Active Y				
ROE 11 - CHARLESTON		730 7TH ST CHARLESTON, IL 6192	CHARLESTON IL 61920	
Vendor ID Active Y				
ROE 12 - LAWRENCEVILLE		1100 STATE ST LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
ROE 12 - LOUISVILLE		PO BOX 97 LOUISVILLE, IL 62858	LOUISVILLE IL 62858	
Vendor ID Active Y				
ROE 12 - OLNEY		103 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROE 12 - ROBINSON	ATTN: BRANDY SECHRES	300 W MAIN ST STE 307 ROBINSON	ROBINSON IL 62454	
Vendor ID Active Y				
ROE 13 - MARION COUNTY		200 E SCHWARTZ SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active Y				
ROE 13 - MT VERNON		1714 BROADWAY MT VERNON, IL 62	MT VERNON IL 62864	
Vendor ID Active Y				
ROE 20 - CARMi		307 E CHERRY CARMi, IL 62821	CARMi IL 62821	
Vendor ID Active Y				
ROE 20 - HARRISBURG		512 N MAIN ST HARRISBURG, IL 6	HARRISBURG IL 62946	
Vendor ID Active Y				
ROE 21 - BENTON		202 W MAIN ST BENTON, IL 62812	BENTON IL 62812	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ROE 3 - GREENVILLE		207 N 2ND ST GREENVILLE, IL 62	GREENVILLE IL 62246	
Vendor ID Active Y				
ROE 30 - MURPHYSBORO		1001 WALNUT MURPHYSBORO, IL 62	MURPHYSBORO IL 62966	
Vendor ID Active 553231 Y				
ROE 41 - EDWARDSVILLE		157 N MAIN ST EDWARDSVILLE, IL	EDWARDSVILLE IL 62025	
Vendor ID Active Y				
ROE 45 - MONROE RANDOLPH		107 E MILL ST WATERLOO, IL 622	WATERLOO IL 62298	
Vendor ID Active Y				
ROE MADISON COUNTY		157 N MAIN ST STE 438 EDWARDSV	EDWARDSVILLE IL 62025	
Vendor ID Active Y				
ROE SCHOOLWORKS		200 S FREDRICK ST RANTOUL, IL	RANTOUL IL 61866	
Vendor ID Active Y				
ROGER FULK		1802 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
ROGER L. ECHELMEIER COMPANY		128 S VIRGINIA EUREKA, MO 6302	EUREKA MO 63025	
Vendor ID Active Y				
ROHRER FAMILY CLINIC, INC		1027 WASHINGTON AVE VINCENNES,	VINCENNES IN 47591	
Vendor ID Active Y				
ROLL WITH IT BAKERY		1610 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 514256 Y				
RONALD POTSCHE		6885 KNOLCREST DR CHARLESTON,	CHARLESTON IL 61920	
Vendor ID Active Y				
ROSCOE BRASHEARS				
Vendor ID Active Y				
ROTARY CLUB OF OLNEY		PO BOX 254 OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
ROTARY CLUB OF RICHLAND		PO BOX 771 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROTHROCK AUCTION SERV LLC		5944 E PARKERSBURG LN PARKERSB	PARKERSBURG IL 62452	
Vendor ID Active Y				
ROW-LOFF PRODUCTIONS	Row-Loff Productions	PO BOX 292671 NASHVILLE, TN 37	NASHVILLE TN 37230	
Vendor ID Active 432333 Y				
ROY R WALDHOFF		20410 N 500TH ST SHUMWAY, IL 6	SHUMWAY IL 62461	RWALDHOFF@rcu1.net
Vendor ID Active Y				
ROYAL PUBLISHING		7620 N HARKER DR PEORIA, IL 61	PEORIA IL 61615-1849	
Vendor ID Active Y				
ROYAL WHOLESALE		615 OLD FAIRFIELD RD MT VERNON	MT VERNON IL 62864	
Vendor ID Active Y				
ROYCE'S PLUMBING INC		1025 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ROZZY LEARNING COMPANY		4660 MARYLAND AVE 260 ST. LOU	ST. LOUIS MO 63108	allison@rozzylearnin
Vendor ID Active 851642 Y				
RTA SYSTEMS, INC		305 W PROFESSIONAL PK EFFINGHA	EFFINGHAM IL 62401	
Vendor ID Active Y				
RTI - ROBOTICS		20655 BURL CT JOLIET, IL 60433	JOLIET IL 60433	
Vendor ID Active Y				
RUFFNECK WEAR INC.	Jim Massoni	17837 FIRST AVE SOUTH #11 NOR	NORMANDY PARK WA 98148	customerservice@ruff
Vendor ID Active 135585 Y				
RULER FOODS		535 N WEST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
RUNYON NURSERY & GARDEN CENTER		2922 N REMINGTON RD OLNEY, IL	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
RURAL KING		1475 18TH ST CHARLESTON, IL 61	CHARLESTON IL 61920	
Vendor ID Active Y				
RUSSELL LYNK		312 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RUTH A THOMANN		1314 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
RUTH COLEMAN		1104 IMPERIAL DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
RUTH RAYMOND		2001 MAGNOLIA ST EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active Y				
RYAN D DENTON		1311 HEATHER LN OLNEY, IL 6245	OLNEY IL 62450	RDENTON@rccu1.net
Vendor ID Active Y				
RYAN K ROARK		11813 HADLEY RD SUMNER, IL 624	SUMNER IL 62466	RROARK@rccu1.net
Vendor ID Active Y				
RYAN WINCHESTER		9252 HWY 45 FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
RYLAN A RUSK		7227 N TIMBER TRAIL RD DUNDAS,	DUNDAS IL 62425	RRUSK@rccu1.net
Vendor ID Active Y				
RYLAN JARRETT CRAIG		410 N LOCUST ST CLAREMONT, IL	CLAREMONT IL 62421	
Vendor ID Active Y				
S & L FOODS PRODUCE, INC		PO BOX 1695 CENTRALIA, IL 6280	CENTRALIA IL 62801-6096	
Vendor ID Active Y				
S & P GLOBAL RATINGS		2542 COLLECTION CENTER DR CHIC	CHICAGO IL 60693-IL	
Vendor ID Active Y				
S & S WORLDWIDE, INC		ACCOUNTS RECEIVABLE PO BOX 516	COLCHESTER CT 06415-0516	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
Vendor ID Active Y				
S&S ACTIVEWEAR		220 REMINGTON BLVD BOLINGBROOK	BOLINGBROOK IL 60440	
Vendor ID Active Y				
SADDLEBACK EDUCATIONAL INC		151 KALMUS DR J1 COSTA MESA,	COSTA MESA CA 92626	
Vendor ID Active Y				
SAF-T-NET ALERT NOW		4000 W CHASE BLVD STE 190 RALI	RALIEGH NC 27607	
Vendor ID Active Y				
SAFETY TRAINING CENTER, LLC		2539 VANDALIA ST (HWY IL 159)	COLLINSVILLE IL 62234	
Vendor ID Active Y				
SALEM CHILDREN'S HOME		15161 N 400 EAST RD FLANAGAN,	FLANAGAN IL 61740	
Vendor ID Active Y				
SALEM HIGH SCHOOL	John Randolph	1200 N BROADWAY AVE SALEM, IL	SALEM IL 62881	randolphj@saalemhigh.
Vendor ID Active 721478 Y				
SALEM PRESS		ACCOUNTING OFFICE PO BOX 50062	PASADENA CA 91115-0062	
Vendor ID Active Y Y				
SALEM TRAVEL		111 N BROADWAY SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active Y				
SALLY BRUSVEEN & TEAM, LLC		PO BOX 9466 NAPERVILLE, IL 605	NAPERVILLE IL 60567	
Vendor ID Active Y				
SAM'S CLUB/GECRB		PO BOX 530981 ATLANTA, GA 3035	ATLANTA GA 30353-0981	
Vendor ID Active Y				
SAMANTHA J HERDES		14246 E 400TH AVE NEWTON, IL 6	NEWTON IL 62448-4961	
Vendor ID Active Y				
SAMANTHA PAYNE		366 BUTTONWOOD RD XENIA, IL 62	XENIA IL 62899	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SAMANTHA PHILLIPPE		1502 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	SPHILLIPPE@rccu1.net
Vendor ID Active Y				
SAMUEL D STERCHI		5694 E SUGAR GROVE LN DUNDAS,	DUNDAS IL 62425	
Vendor ID Active Y				
SAMUEL MUSIC		908 W FAYETTEA AVE EFFINGHAM,	EFFINGHAM IL 62401	
Vendor ID Active Y				
SAN LUIS VIDEO PUBLISHING		359 LOS OSOS VALLEY RD LOS OSO	LOS OSOS CA 93402-2256	
Vendor ID Active Y				
SANDY FRANKLIN		415 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
SANSUI		3471 N UNION DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
SANTANDER LEASING LLC		P0 BOX 14565 READING, PA 19612	READING PA 19612	
Vendor ID Active Y				
SARA FINNEY PHOTOGRAPHY		107 150 NORTH PARKERSBURG, IL	PARKERSBURG IL 62452	
Vendor ID Active Y				
SARAH E VAUGHN		1212 HALL CT OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SARAH E WHITTTLER		4885 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	SWHITTTLER@rccu1.net
Vendor ID Active Y				
SARAH ELIZABETH BURGNER		5291 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
SARAH JEANENE HILL		308 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	sjhill2016@gmail.com
Vendor ID Active Y				
SARAH K VAAL		1502 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SARAH MICHELLE GUINN		1216 HALL CT OLNEY, IL 62450	OLNEY IL 62450	smguinn@gmail.com
Vendor ID Active Y				
SARAH SLUNAKER		7725 E GALLAGHER LN CALHOUN, I	CALHOUN IL 62419	sarahillinibuildersc
Vendor ID Active Y				
SARAH STEVENS		4150 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	
Vendor ID Active 862352 Y				
SASED - ISTAC		550 QUAIL RIDGE DR WESTMONT, I	WESTMONT IL 60559	
Vendor ID Active Y				
SASED-PBIS NETWORK		335 N LAGRANGE RD STE 4 LA GRA	LA GRANGE PARK IL 60526	
Vendor ID Active Y				
SAUNDRA HOUGH		1704 LINDA LN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SAVANNAH LEIGH DUNN		1202 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	savdunn3@yahoo.com
Vendor ID Active Y				
SCA		1111 MACARTHUR BLVD MAHWAH, NJ	MAHWAH NJ 07430	
Vendor ID Active Y				
SCALE FREE		325 SUN VALLEY CIR FENTON, MO	FENTON MO 63026	bobmeeh@scalefreeint
Vendor ID Active Y				
SCHAEFER SPORTSWEAR LLC		PO BOX 1630 EFFINGHAM, IL 6240	EFFINGHAM IL 62401	
Vendor ID Active Y				
SCHENK SOD FARM		9073 S SCHENK DR VINCENNES, IN	VINCENNES IN 47591	
Vendor ID Active Y				
SCHERER'S REPAIR		207 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
SCHOLASTIC BOOK CLUB		PO BOX 630446 CINCINNATI, OH 4	CINCINNATI OH 45263-0446	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active				
Y				
SCHOLASTIC INC		PO BOX 639852 CINCINNATI, OH 4	CINCINNATI OH 45263-9852	
Vendor ID Active				
Y				
Y				
212778				
Y				
Y				
249478				
Y				
SCHOLASTIC INC.		PO BOX 639850 CINCINNATI, OH 4	CINCINNATI OH 45263-9850	
Vendor ID Active				
Y				
SCHOLASTIC LIBRARY PUBLISHING		PO BOX 416849 BOSTON, MA 02241	BOSTON MA 02241-6849	
Vendor ID Active				
Y				
Y				
SCHOLASTIC READING CLUB		PO BOX 7503 JEFFERSON CITY, MO	JEFFERSON CITY MO 65102	
Vendor ID Active				
Y				
Y				
SCHOOL DATEBOOKS, INC		2880 US HWY 231 S STE 200 LAFA	LAFAYETTE IN 47909-2874	
Vendor ID Active				
Y				
SCHOOL HEALTH ALERT		PO BOX 150127 NASHVILLE, TN 37	NASHVILLE TN 37215-0127	
Vendor ID Active				
Y				
SCHOOL HEALTH CORP		6764 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1067	
Vendor ID Active				
Y				
Y				
SCHOOL LIBRARY JOURNAL		PO BOX 461119 ESCONDIDO, CA 92	ESCONDIDO CA 92046-9807	
Vendor ID Active				
Y				
SCHOOL MATE		PO BOX 2110 KEARNEY, NE 68847	KEARNEY NE 68847	
Vendor ID Active				
Y				
SCHOOL MEDIA		5815 LIVE OAK PKWY-2B NORCROSS	NORCROSS GA 30093-1724	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SCHOOL NURSE SUPPLY, INC		PO BOX 68968 SCHAUMBURG, IL 60	SCHAUMBURG IL 60168	
Vendor ID Active Y				
SCHOOL OUTFITTERS		3736 REGENT AVE CINCINNATI, OH	CINCINNATI OH 45212-3724	
Vendor ID Active Y				
SCHOOL SPECIALTY LLC		PO BOX 825640 PHILADELPHIA, PA	PHILADELPHIA PA 19182-5640	
Vendor ID Active Y Y Y Y Y Y Y				
SCHOOL TECHNOLOGY ASSOCIATES,		PO BOX 7801 ST PAUL, MI 55107	ST PAUL MI 55107	
Vendor ID Active Y Y				
SCHOOL-TECH, INC		745 STATE CIR ANN ARBOR, MI 48	ANN ARBOR MI 48108	
Vendor ID Active Y				
SCHOOLARTS		50 PORTLAND ST WORCESTER, MA 0	WORCESTER MA 01615-0015	
Vendor ID Active Y				
SCHOOLMART		1424 ODENTON RD ODENTON, MD 21	ODENTON MD 21113	
Vendor ID Active 985773 Y				
SCHOOLLOGY INC		PO BOX 398408 SAN FRANCISCO, C	SAN FRANCISCO CA 94139-840	
Vendor ID Active Y				
SCHOOLS IN		PO BOX 62026 CINCINNATI, OH 45	CINCINNATI OH 45262	
Vendor ID Active Y Y				
SCHUETZ COMPANIES		4464 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SCIENCE KIT LLC		PO BOX 644307 PITTSBURGH, PA 1	PITTSBURGH PA 15264-4307	
Vendor ID Active Y				
SCOTT DOWTY		7620 E COUNTRYSIDE LN CLAREMON	CLAREMONT IL 62421	
Vendor ID Active Y				
SCOTT ELECTRONIC	Mark Troutman	1000 S MAIN ST GREENSBURG, PA	GREENSBURG PA 15601	
Vendor ID Active 228679 Y				
SCOTT SPILLMAN		1201 N MORGAN ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
SCREENCASTIFY LLC		227 W MONROE ST STE 5200 CHICA	CHICAGO IL 60606	
Vendor ID Active 737441 Y				
SCRIPPS NATIONAL SPELLING BEE		PO BOX 711861 CINCINNATI, OH 4	CINCINNATI OH 45271-1861	
Vendor ID Active Y				
SDE		PO BOX 577 PETERBOROUGH, NH 03	PETERBOROUGH NH 03458	
Vendor ID Active Y				
SDU		PO BOX 5400 CAROL STREAM, IL 6	CAROL STREAM IL 60197-5400	
Vendor ID Active Y				
SEAL CO, INC		PO BOX 10396 MURFREESBORO, TN	MURFREESBORO TN 37129	
Vendor ID Active Y				
SEAMS & THINGS		214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 852439 Y				
SEAN E SMITH		PO BOX 148299 NASHVILLE, TN 37	NASHVILLE TN 37214	
Vendor ID Active Y				
SEARS COMMERCIAL ONE		DEPT 53 PHOENIX, AZ 85062-8037	PHOENIX AZ 85062-8037	
Vendor ID Active Y				
SEARS HOMETOWN STORE		712 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SEATON H SNIDLE		RR 1 BOX 550 ALBION, IL 62806	ALBION IL 62806	
Vendor ID Active Y				
SEATTLE COFFEE GEAR	John Holmquist	6911 216TH ST SW LYNNWOOD, WA	LYNNWOOD WA 98036	
Vendor ID Active 187331 Y				
SEBCO BOOK	LESLEY WILLIAMS	2001 SW 31ST AVE PEMBROKE PARK	PEMBROKE PARK FL 33009	BIDS@SEBCOBOOKS.COM
Vendor ID Active 911714 Y				
SECRET STORIES		PO BOX 2186 SKYLAND, NC 28776	SKYLAND NC 28776	sales@thesecretstori
Vendor ID Active 143876 Y				
SECRETARY OF STATE		501 S 2ND ST RM 541 SPRINGFIELD	SPRINGFIELD IL 62756	
Vendor ID Active Y				
SECRETARY OF STATE		111 E MONROE ST SPRINGFIELD, I	SPRINGFIELD IL 62756	
Vendor ID Active Y				
SECURE PROCESSORS LLC		1 COMMERCIAL DR FLORA, IL 6283	FLORA IL 62839	
Vendor ID Active Y				
SECURITY ALARM CORP		1511 E MAIN ST SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active Y				
SEDL		4700 NUELLE BLVD AUSTIN, TX 7	AUSTIN TX 78723-3081	
Vendor ID Active Y				
SEESAW		180 MONTGOMERY ST STE 750 SAN	SAN FRANCISCO CA 94104	
Vendor ID Active Y				
SEISHA		SOUTH EASTERN ILLINOIS AREA SP	OLNEY IL 62450	
Vendor ID Active Y				
SENERGY ELECTRIC CO, INC		509 N ELM ST WILLIAMSVILLE, IL	WILLIAMSVILLE IL 62693	
Vendor ID Active Y				
SENROR WOOLY LLC		PO BOX 903 SKOKIE, IL 60077	SKOKIE IL 60077	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 869885 Y				
SERENITY ESCAPE		314 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
SERVICE TEK		5371 E BRANCHWOOD LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
SERVSAFE		233 S WACKER DR CHICAGO, IL 60	CHICAGO IL 60606-6383	
Vendor ID Active Y				
SETH ANDREW KOCHER		4995 N STRINGTOWN RD CLAREMONT	CLAREMONT IL 62421	
Vendor ID Active Y				
SETON		PO BOX 819 BRANFORD, CT 06405-	BRANFORD CT 06405-0819	
Vendor ID Active 551134 Y				
SHANA PUCKETT		5199 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SHANE PATRICK NEWMAN		1003 E PINE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SHANNON L HOUGH		1111 KEIFFER DR OLNEY, IL 6245	OLNEY IL 62450	SLHOUGH@rccu1.net
Vendor ID Active Y				
SHANNON L SHAN		3018 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
SHANNON L WINTERS		2630 HWY 45 FLORA, IL 62839	FLORA IL 62839	SWINTERS@rccu1.net
Vendor ID Active Y				
SHANNON WINTERS		70 MERIFIELD DR TAYLORSVILLE,	TAYLORSVILLE KY 40071	
Vendor ID Active 273321 Y				
SHAPE AMERICA		1900 ASSOCIATION DR RESTON, VA	RESTON VA 20191	
Vendor ID Active 268658 Y				
SHARI A DEWEESE		412 LEE AVE OLNEY, IL 62450	OLNEY IL 62450	SDEWEESE@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SHARON RAK		8631 DUNBAR LN WILLOW SPRINGS,	WILLOW SPRINGS IL 60480	
Vendor ID Active Y				
SHARPSCHOOL		20 RICHMOND ST EAST STE 212 TR	TRONTO ON M5C 2R9	
Vendor ID Active Y				
SHAUN ROBERT HOPKINS		406 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SHAWN NIX		329 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450	shawn_nix_05@yahoo.c
Vendor ID Active Y				
SHAWNEE LIBRARY SYSTEM	GOVERMENTAL INT	607 GREENBRIAR RD CARTERVILLE,	CARTERVILLE IL 62918-1600	
Vendor ID Active Y				
SHELBYVILLE SCHOOLS		225 W MAIN ST SHELBYVILLE, IL	SHELBYVILLE IL 62565	
Vendor ID Active 335548 Y				
SHELFWIZ		226 28TH AVE SAN FRANCISCO, CA	SAN FRANCISCO CA 94121	
Vendor ID Active 876368 Y				
SHELLEY A MANN		1213 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	SMANN@rccu1.net
Vendor ID Active 966292 Y				
SHELLEY DONEGHUE		420 S JASPER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
SHELLEY MADRON		2041 N CLEAR CREEK RD OLNEY, I	OLNEY IL 62450	shelleymadron@outloo
Vendor ID Active Y				
SHERI GRAY		4316 E LIBERTY LN NEWTON, IL 6	NEWTON IL 62448	graysheri80@gmail.co
Vendor ID Active 893149 Y				
SHERRI A SNIDER		2204 BIRCH DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SHERRI ANN PIERCE		1303 LAKEPOINT CIR OLNEY, IL 6	OLNEY IL 62450	spierce@rccu1.net

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SHERRI LEE BAKER		5440 N PEMBROOK CR OLNEY, IL 6	OLNEY IL 62450	SBAKER@rccu1.net
Vendor ID Active Y				
SHERRI M GIBSON		106 N JASPER ST CALHOUN, IL 62	CALHOUN IL 62419	
Vendor ID Active Y				
SHERRI PATTON		409 W ELM ST OLNEY, IL 62450	OLNEY IL 62450	sassylady41971@gmail
Vendor ID Active Y				
SHERRY HARGIS				
Vendor ID Active Y				
SHERRY L GEIER		1224 E LIBERTY LN NEWTON, IL 6	NEWTON IL 62448	SGEIER@rccu1.net
Vendor ID Active Y				
SHERRY SLANKARD		289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448	sherryslankard@gmail
Vendor ID Active Y				
SHERYL A HAHN		2001 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	thecharmofhome@yahoo
Vendor ID Active Y				
SHI INTERNATIONAL CORP		PO BOX 952121 DALLAS, TX 75395	DALLAS TX 75395-2121	
Vendor ID Active Y Y				
SHIFFLER		DEPT 781437 DETROIT, MI 48278-	DETROIT MI 48278-1437	
Vendor ID Active Y				
SHIRLEY A MOORE		602 ROCKHAMPTON DR COLUMBIA, I	COLUMBIA IL 62236	
Vendor ID Active Y				
SHIRLEY A PITON		719 N 150TH ST CLAREMONT, IL 6	CLAREMONT IL 62421	spiton@rccu1.net
Vendor ID Active Y				
SHOE SHOW		1005 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SHOP OUTFITTERS		4932 GRANEROS RD APT A COLORAD	COLORADO CITY CO 81019	
Vendor ID Active Y				
SHOP SMART		PO BOX 5786 HARLAN, IA 51593-5	HARLAN IA 51593-5286	
Vendor ID Active 698418 Y				
SHOWBOARD		2501 MAPLE ST LOUISVILLE, KY 4	LOUISVILLE KY 40211	
Vendor ID Active 477168 Y				
SHOWSTRINGS		15996 E AUSTIN MT VERNON, IL 6	MT VERNON IL 62864	
Vendor ID Active Y				
SIDNEY NICOLE HOLTZ		830 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SIGMA		3487 SWENSON AVE SAINT CHARLES	SAINT CHARLES IL 60174	
Vendor ID Active Y				
SIJHSAA		3887 PICK RD PICKNEYVILLE, IL	PICKNEYVILLE IL 62274	
Vendor ID Active 173352 Y				
SIMON CHILDERSON				
Vendor ID Active Y				
SIMPLIFASTER		3336 MEDALLION CT PLEASANTON,	PLEASANTON CA 94588	
Vendor ID Active Y				
SITSPOTS		PO BOX 73021 SAN CLEMENTE, CA	SAN CLEMENTE CA 92673	
Vendor ID Active 686542 Y				
SIU - CARBONDALE		1255 LINCOLN DR CARBONDALE, IL	CARBONDALE IL 62901	
Vendor ID Active Y				
SIU - EVAL & DEVELOPMENTAL CEN		500-C LEWIS LN CARBONDALE, IL	CARBONDALE IL 62901-6704	
Vendor ID Active Y				
SIUC COLLEGIATE FFA		MAIL CODE 4415 CARBONDALE, IL	CARBONDALE IL 62901-4415	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SIUC NURSE ASSISTANT TRAINING		1840 INNOVATION DR STE 103 CAR	CARBONDALE IL 62903	
Vendor ID Active Y				
SJS PARTNERSHIP - WRS GROUP		WRS GROUP LTD PO BOX 678405 DA	DALLAS TX 75267-8405	
Vendor ID Active Y Y				
SKEETER KELL SPORTING		1300 INDUSTRIAL DR KENNETT, MO	KENNETT MO 63857	
Vendor ID Active Y				
SKILL ELECTRIC, LLC		1236 BAYOU ST VINCENNES, IN 47	VINCENNES IN 47591	
Vendor ID Active Y				
SKILLPATH SEMINARS		PO BOX 804441 KANSAS CITY, MO	KANSAS CITY MO 64180-4441	
Vendor ID Active Y				
SKIP DILLON				
Vendor ID Active Y				
SKYWARD ACCOUNTING DEPT		2601 SKYWARD DR STEVENS POINT,	STEVENS POINT WI 54482	
Vendor ID Active Y				
SKYWARD USER'S GROUP, NFP	GERRY MATTIX-WAND	777 N WOOD RIVE AVE WOOD RIVER	WOOD RIVER IL 62095	
Vendor ID Active Y				
SLIVERS MILL		8080 CLINTON ST ELMA, NY 14059	ELMA NY 14059	
Vendor ID Active Y				
SMART CARE EQUIPMENT SOLUTIONS		EEC ACQUISITION LLC PO BOX 740	CHICAGO IL 60674-8980	
Vendor ID Active Y				
SMART FURNITURE COMPANY		430 MARKET ST CHATTANOOGA, TN	CHATTANOOGA TN 37402	
Vendor ID Active Y				
SMARTY SYMBOLS		PO BOX 1134 ROWLETT, TX 75030	ROWLETT TX 75030	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 839699 Y				
SMILEMAKERS		PO BOX 2543 SPARTANBURG, SC 29	SPARTANBURG SC 29304-2543	
Vendor ID Active Y				
SMITH WALBRIDGE BAND PRODUCTS		PO BOX 148299 NASHVILLE, TN 37	NASHVILLE TN 37214	orders@swbandprocuts
Vendor ID Active 969265 Y				
SMITH WALBRIDGE CLINICS		PO BOX 859 MAHOMET, IL 61853	MAHOMET IL 61853	
Vendor ID Active Y				
SMOOTHWALL		8008 CORPORATE CENTER DR STE 4	CHARLOTTE NC 28226-4489	
Vendor ID Active Y				
SNA		PO BOX 759297 BALTIMORE, MD 21	BALTIMORE MD 21275-9297	
Vendor ID Active Y				
SO IL UNIV, EDWARDSVILLE		CAMPUS BOX 1147 EDWARDSVILLE,	EDWARDSVILLE IL 62026	
Vendor ID Active Y				
SOCIAL STUDIES SCHOOL SRV		10200 JEFFERSON BLVD CULVER CI	CULVER CITY CA 90230	
Vendor ID Active Y				
SOFTBALL SALES		5750 NORTHWEST PKWY STE 100 SA	SAN ANTONIO TX 78249	
Vendor ID Active 673861 Y				
SOLUTION TREE		555 N MORTON ST BLOOMINGTON, I	BLOOMINGTON IN 47404	
Vendor ID Active Y				
SONGS FOR TEACHING		6632 TELEGRAPH RD APT 242 BLOO	BLOOMFIELD HILLS MI 48301	
Vendor ID Active 858141 Y				
SONJA R MUSIC		432 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	smusic@rccu1.net
Vendor ID Active Y				
SONOVA USA INC		35555 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1355	
Vendor ID Active Y Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
SOS TECHNOLOGIES		5080 N ELSTON AVE CHICAGO, IL	CHICAGO IL 60630-8600	
Vendor ID	Active			
Y				
SOUTH EASTERN READING COUNCIL		1210 FORT JESSE RD NORMAL, IL	NORMAL IL 61761	
Vendor ID	Active			
Y				
SOUTH EASTERN SPECIAL EDUCATIO		PO BOX 185 STE MARIE, IL 62459	STE MARIE IL 62459	
Vendor ID	Active			
Y				
SOUTHEASTERN EMERGENCY EQUIPME	Verlie Altmann	PO BOX 1097 YOUNGSVILLE, NC 27	YOUNGSVILLE NC 27596	verlie.altmann@seequ
Vendor ID	Active			
452925	Y			
SOUTHERN BUS & MOBILITY		12950 KOCH LN BREESE, IL 62230	BREESE IL 62230	
Vendor ID	Active			
Y				
SOUTHERN BUSN MACHINE INC		2040 DIVISION ST EVANSVILLE, I	EVANSVILLE IN 47711	
Vendor ID	Active			
Y				
SOUTHERN COMPUTER WAREHOUSE	STARR BROWN	1395 S MARIETTA PKWY MARIETTA,	MARIETTA GA 30067	TXTEAM@SCW.COM
Vendor ID	Active			
524287	Y			
SOUTHERN IL BLEACHER, INC		PO BOX 131 SAINT ELM0, IL 6245	SAINT ELM0 IL 62458	
Vendor ID	Active			
Y				
SOUTHERN IL HEALTHCARE FOUNDAT		2041 GOOSE LAKE RD SAUGET, IL	SAUGET IL 62206	
Vendor ID	Active			
Y				
SOUTHERN IL UNIVERSITY	DVSN OF CONTINUING E	1220 DOUGLAS DR CARBONDALE, IL	CARBONDALE IL 62901-6705	
Vendor ID	Active			
Y				
SOUTHERN LIVING		PO BOX 62120 TAMPA, FL 33663-1	TAMPA FL 33663-1201	
Vendor ID	Active			
949283	Y			
SOUTHERN TANK & MNFG CO, INC		1501 HAYnes Ave OWENSBOROR, KY	OWENSBOROR KY 42302-2066	
Vendor ID	Active			
Y				
SOUTHLAND ELECTRICAL SUPPLY		147 N MAIN ST BURLINGTON, NC 2	BURLINGTON NC 27217	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SOUTHPAW ENTERPRISES INC		PO BOX 1047 DAYTON, OH 45401-1	DAYTON OH 45401-1047	therapy@southpawente
Vendor ID Active 312983 Y				
SOUTHWEST SOLUTIONS GROUP, INC		2535 E STATE HIGHWAY 121 STE 1	LEWISVILLE TX 75056	
Vendor ID Active 432923 Y				
SPARK PE		438 CAMINO DEL RIO SOUTH STE 1	SAN DIEGO CA 92108	
Vendor ID Active Y				
SPARKLIGHT		PO BOX 9001009 LOUISVILLE, KY	LOUISVILLE KY 40290-1009	
Vendor ID Active Y				
SPEECHPATHOLOGY.COM		12333 SOWDEN RD Houston, TX 77	Houston TX 77080-2059	
Vendor ID Active 471485 Y				
SPHERO EDU		4772 WALNUT ST STE 206 BOULDER	BOULDER CO 80301	orders@sphero.com
Vendor ID Active Y				
SPIETH PHOTOGRAPHY		525 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 731195 Y				
SPINLIFE		330 W SPRING ST STE 303 COLUMB	COLUMBUS OH 43215	ronnie.rohlfing@spin
Vendor ID Active 333347 Y				
SPIRAL BINDING COMPANY, INC		ONE MALTESE DR TOTOWA, NJ 0751	TOTOWA NJ 07511	
Vendor ID Active Y				
SPLASH MATH		548 MARKET ST APT 64304 SAN FR	SAN FRANCISCO CA 94104-5401	shashank.bajpai@spla
Vendor ID Active 854359 Y				
SPLASHTOP INC.	GIMO TOLENTINO	1054 S DE ANZA BLVD STE 200 SA	SAN JOSE CA 95129	gimo.tolentino@splas
Vendor ID Active 415546 Y				
SPORTDECALS, INC		PO BOX 860 SPRING GROVE, IL 60	SPRING GROVE IL 60081-0860	
Vendor ID Active Y				
SPORTIME		MB UNIT 67-3106 MILWAUKEE, WI	MILWAUKEE WI 53268	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SPORTS ENDEAVORS		431 US 70-A EAST HILLSBOROUGH,	HILLSBOROUGH NC 27278	
Vendor ID Active Y				
SPORTWIDE		1325 N BROAD ST CARLINVILLE, I	CARLINVILLE IL 62626	
Vendor ID Active Y				
SPRAY ENCLOSURE TECHNOLOGIES,		1427 N LINDEN AVE RIALTO, CA 9	RIALTO CA 92376	
Vendor ID Active Y				
SPRINGFIELD ELECTRIC SUPPLY		PO BOX 4106 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708-4106	
Vendor ID Active Y Y				
ST JOSEPH'S CATHOLIC SCHOOL		520 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
ST LOUIS CITY MUSEUM		750 N 16TH ST ST LOUIS, MO 631	ST LOUIS MO 63103	
Vendor ID Active Y				
ST LOUIS SCIENCE CENTER		PO BOX 952410 ST LOUIS, MO 631	ST LOUIS MO 63155	
Vendor ID Active 116939 Y				
ST MARY SCHOOL CENTRALIA	Helen Donsbach	424 E BROADWAY ST CENTRALIA, I	CENTRALIA IL 62801	principal@stmarycent
Vendor ID Active 522935 Y				
ST. CLAIR COUNTY FARM BUREAU		1478 EAST STATE ROUTE 15 BELLE	BELLEVILLE IL 62220	
Vendor ID Active 165386 Y				
ST. LOUIS CHILDREN'S HOSPITAL		ONE CHILDREN'S PLACE ST LOUIS,	ST LOUIS MO 63110	
Vendor ID Active 577685 Y				
STAC MATERIAL HANDLING, INC		PO BOX 30 JASPER, IN 47547	JASPER IN 47547	
Vendor ID Active Y				
STACEY KOEHLER		1707 MARY LN OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
STACEY SMITH		405 E 2ND ST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
STAFF DEVELOPMENT FOR EDUCATOR		PO BOX 577 PETERBOROUGH, NH 03	PETERBOROUGH NH 03458-0577	
Vendor ID Active Y				
STAFF DEVELOPMENT RESOURC		2535 W 237 ST ST 126 TORRANCE,	TORRANCE CA 90510-3168	
Vendor ID Active Y				
STAGERIGHT CORPORATION		495 PIONEER PKWY CLARE, MI 486	CLARE MI 48617	
Vendor ID Active Y				
STAGESPOT		2008 ALEXANDER AVE AUSTIN, TX	AUSTIN TX 78722	
Vendor ID Active Y				
STANLEY'S MOWER		3593 N MERIDIAN OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
STANTON'S SHEET MUSIC		330 FOURTH ST COLUMBUS, OH 432	COLUMBUS OH 43215	
Vendor ID Active 356267 Y				
STAR AUTISM SUPPORT DEPT C		6663 SW BEAVERTON HILLSDALE HG	Portland OR 97225	
Vendor ID Active 951232 Y				
STAR STUDIO		120 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
STARFALL EDUCATION		PO BOX 359 BOULDER, CO 80306	BOULDER CO 80306	
Vendor ID Active Y				
STATE OF FLORIDA		PO BOX 8500 TALLAHASSEE, FL 32	TALLAHASSEE FL 32314-8500	
Vendor ID Active Y				
STATE OF ILLINOIS		PO BOX 3331 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708-3331	
Vendor ID Active Y				
STATE SCHOOL NEWS SERVICE		347 S DURKIN DR SPRINGFIELD, I	SPRINGFIELD IL 62704-1110	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
STAYBRIDGE SUITES		6295 CAMBRIDGE WAY PLAINFIELD,	PLAINFIELD IN 46168	
Vendor ID Active 954564 Y				
STEIN'S FLOWERS		319 FIRST ST CARMi, IL 62821	CARMi IL 62821	
Vendor ID Active Y				
STEINWAY PIANO GALLERY		12033 DORSETT RD MARYLAND HEIG	MARYLAND HEIGHTS MO 63043	
Vendor ID Active Y				
STELALEE LAUGHLIN		707 DOLL ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
STENHOUSE PUBLISHERS		282 CORPORATE DR STE 1 PORTSMO	PORTSMOUTH NH 03801-8008	
Vendor ID Active Y				
STEPHAN R RODGERS		813 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
STEPHANIE ANN STURM		733 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
STEPHANIE L GEIER		2251 N 700TH AVE NEWTON, IL 62	NEWTON IL 62448	steph_westall23@yaho
Vendor ID Active Y				
STEPHANIE L KLINGLER		318 N LUDLOW ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
STEPHANIE OCHS		6650 N Passport Rd NOBLE, IL 6	NOBLE IL 62868	sochs67@hotmail.com
Vendor ID Active Y				
STEPHANIE SUTTON				
Vendor ID Active Y				
STEPHANIE ZUBER		4822 N WHITE OAK RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
STEPHEN KUENSTLER		203 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	elliott40@frontier.c

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
STEPHEN M CRISEL JR		423 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
STEPHEN RACE		6481 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425	
Vendor ID Active Y				
STERNBERG, INC		PO BOX 690 JASPER, IN 47547-06	JASPER IN 47547-0690	
Vendor ID Active Y				
STEVE CORRY		3222 E IL 250 OLNEY, IL 62450	OLNEY IL 62450	stephencorry181@yaho
Vendor ID Active Y				
STEVE FOUTCH		1948 DUNBAR LN CENTRALIA, IL 6	CENTRALIA IL 62801	
Vendor ID Active Y				
STEVE HARDWICK		8248 N 1150TH AVE NEWTON, IL 6	NEWTON IL 62448	
Vendor ID Active Y				
STEVE KINKADE		900 N RIDGE RD NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
STEVE MARRS		2206 MIMOSA DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
STEVE SPANGLER SCIENCE		4400 S FEDERAL BLVD ENGLEWOOD,	ENGLEWOOD CO 80110	
Vendor ID Active Y				
STEVE STICE				
Vendor ID Active Y				
STEVE TIBBS		1921 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
STEVE WEISS MUSIC		2324 WYANDOTTE RD WILLOW GROVE	WILLOW GROVE PA 19090	
Vendor ID Active Y				
STEVE WILLIAMS		812 E SOUTH AVE OLNEY, IL 6245	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
STEVEN BAKER		1100 LEZLIE LN FAIRFIELD, IL 6	FAIRFIELD IL 62837	
Vendor ID Active Y				
STEVEN D RODGERS		6605 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450	srodgers@rccu1.net
Vendor ID Active Y				
STEVEN L LAYNE		1706 WAVERLY CIR SAINT CHARLES	SAINT CHARLES IL 60174	
Vendor ID Active Y				
STEVEN WINGERT		1216 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
STEVENS INDUSTRIES, INC		704 W MAIN ST TEUTOPLOIS, IL 6	TEUTOPLOIS IL 62467	
Vendor ID Active Y				
STEVENS REFRIGERATION &		5037 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
STI - SOFTWARE TECH INC		307 UNIV BLVD N BLDG IV MOBILE	MOBILE AL 36688	
Vendor ID Active Y				
STILLWATER ENTERPRISES, INC		PO BOX 652 EFFINGHAM, IL 62401	EFFINGHAM IL 62401	
Vendor ID Active Y				
STORMIE ALEXIS HARTSEY		1033 E NORTH AVE OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
STRAEFFER PUMP & SUPPLY, INC		PO BOX 99 CHANDLER, IN 47610	CHANDLER IN 47610	
Vendor ID Active Y				
STRATEGIC FILTRATION		2500 FAIRWAY PARK DR HOUSTON,	HOUSTON TX 77092	
Vendor ID Active 465511 Y				
STREAMWOOD BEHAVIORAL HEALTHCA		1400 E IRVING PARK RD STREAMWO	STREAMWOOD IL 60107	
Vendor ID Active Y				
STREMME SEPTIC SERV, INC		RT 3 BOX 874 SUMNER, IL 62466	SUMNER IL 62466	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
STUARD & ASSOCIATES, INC		2562 LINCOLN HILL RD MARTINSVI	MARTINSVILLE IN 46151	stevestuard@elevator
Vendor ID Active Y				
STUDENT DRIVER PRODUCTS		13551 N WINCHESTER WAY PARKER,	PARKER CO 80138	studentdriverproduct
Vendor ID Active 576254 Y				
SUBWAY		801 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
SUCCESSFUL PRACTICES NETWORK I		1585 RT 146 REXFORD, NY 12148	REXFORD NY 12148	
Vendor ID Active Y				
SUCCESS BY DESIGN		3741 LINDEN S E WYOMING, MI 49	WYOMING MI 49548	
Vendor ID Active Y				
SUE BERBERICH PIXLEY		526 N PEAR ST MT CARMEL, IL 62	MT CARMEL IL 62863	spixley@rccu1.net
Vendor ID Active 896558 Y				
SULLIVAN HIGH SCHOOL	DAN ALLEN	725 N MAIN ST SULLIVAN, IL 619	SULLIVAN IL 61951	
Vendor ID Active 935581 Y				
SUMMIT FINANCIAL RESOURCES, LP		4911 SOLUTION CENTER CHICAGO,	CHICAGO IL 60677-4009	
Vendor ID Active Y Y				
SUMMIT LEARNING		755 ROCKWELL AVE FORT ATKINSON	FORT ATKINSON WI 53538-0755	
Vendor ID Active Y				
SUMMIT PROFESSIONAL EDUCATION		PO BOX 908 FRANKLIN, TN 37065	FRANKLIN TN 37065	
Vendor ID Active Y				
SUMMIT SPEECH THERAPY LLC		PO BOX 332 GREENWOOD, MO 64034	GREENWOOD MO 64034	
Vendor ID Active 244436 Y				
SUMMIT SUPPLY CORP		5092 CTY RD 302 DURANGO, CO 81	DURANGO CO 81303	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SUNBURST DIGITAL INC		3150 W HIGGINS RD STE 140 HOFF	HOFFMAN ESTATES IL 60169	
Vendor ID Active 466319 Y				
SUNDANCE / NEWBRIDGE		PO BOX 62297 BALTIMORE, MD 212	BALTIMORE MD 21264-2297	
Vendor ID Active Y				
SUNSHINE BOOKS INTERNATIONAL L		PO BOX 12046 HONOLULU, HI 9682	HONOLULU HI 96828-1046	
Vendor ID Active Y				
SUPER 8 MOTEL		425 SW ST RT 130 OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
SUPER DUPER PUBLICATIONS		DIVSN OF SUPER DUPER INC PO BO	GREENVILLE SC 29616	
Vendor ID Active Y				
SUPER TEACHER WORKSHEETS		2 MAIN ST TONAWANDA, NY 14150	TONAWANDA NY 14150	
Vendor ID Active 316542 Y				
SUPERIOR RECREATIONAL PRODUCTS		1050 COLUMBIA DR CARROLLTON, G	CARROLLTON GA 30117	
Vendor ID Active 429944 Y				
SUPERIOR TEXT	MIKE BARTHOLOMAY	151 AIRPORT INDUSTRIAL DR YPSI	YPSILANTI MI 48198	SALES@SUPERIORTEXT.C
Vendor ID Active 124288 Y				
SUPLAY-WRESTLER'S WORD		PO BOX 657 ELMA, WA 98541-0657	ELMA WA 98541-0657	
Vendor ID Active Y				
SUSAN J STEVENSON		407 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
SUSAN L BISHOP		2006 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	suzy.bishop49@gmail.
Vendor ID Active Y				
SUSAN M VANMATRE		4085 E BETHEL LN OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
SUSAN MELCOM		1890 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	nasus7700@yahoo.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SUZANNA RIDGELY		555 N IL 130 PARKERSBURG, IL 6	PARKERSBURG IL 62452	sridgely@rccu1.net
Vendor ID Active Y				
SUZANNE HAHN		1103 IMPERIAL DR OLNEY, IL 624	OLNEY IL 62450	swhahn1@gmail.com
Vendor ID Active Y				
SUZANNE MICHELS		405 N CAMP AVE OLNEY, IL 62450	OLNEY IL 62450	SMICHELS@rccu1.net
Vendor ID Active Y				
SUZUKI MUSICAL INSTRUMENTS		PO BOX 710459 SANTEE, CA 92072	SANTEE CA 92072	
Vendor ID Active 218436 Y				
SW PA SYSTEMS		PO BOX 148299 NASHVILLE, TN 37	NASHVILLE TN 37214	
Vendor ID Active 338844 Y				
SWANK MOVIE LICENSING USA		10795 WATSON RD ST LOUIS, MO 6	ST LOUIS MO 63127-1012	
Vendor ID Active Y				
SWANN SPECIAL CARE CENTER		109 KENWOOD DR CHAMPAIGN, IL 6	CHAMPAIGN IL 61821	
Vendor ID Active Y				
SWEETWATER SOUND INC		5501 US HIGHWAY 30 W FORT WAYN	FORT WAYNE IN 46818	
Vendor ID Active Y				
SWIVL, INC		1450 EL CAMINO REAL MENLO PARK	MENLO PARK CA 94025	ar@swivl.com
Vendor ID Active Y				
SYDNEY ELIZABETH DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 861655 Y				
SYDNEY ROOT		14070 N Link Lane MT VERNON, I	ALBION IL 62806	Slroot1220@gmail.com
Vendor ID Active Y				
SYDNEY ZUMBAHLEN		9045 N 900TH ST NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y				
SYNCHRONY BANK / AMAZON		PO BOX 960016 ORLANDO, FL 3289	ORLANDO FL 32896-0016	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
SYSCO FOOD SERVICE		3850 MUELLER RD ST CHARLES, MO	ST CHARLES MO 63301	
Vendor ID Active Y				
TABATHA PHILLIPS		1407 TAYLOR LAKESIDE DR OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
TAMI L DORIS		5799 N CLEAR CREEK RD OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
TAMMY CLEMENTS		2856 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
TAMMY KIMMEL		617 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
TAMMY RUDOLPHI		1702 E DUNDAS LN NEWTON, IL 62	NEWTON IL 62448	tlrudolphi@hotmail.c
Vendor ID Active Y				
TAMMY STALEY		329 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
TAMMY WALDEN		4355 E NORTHSHORE DR OLNEY, IL	OLNEY IL 62450	
Vendor ID Active Y				
TAMMY WILLIAMS		2374 CO RD 2650 E NOBLE, IL 62	NOBLE IL 62868	
Vendor ID Active Y				
TANDUS US, LLC		1735 CLEVELAND HWY DALTON, GA	DALTON GA 30722	
Vendor ID Active Y				
TANNER LINCOLN HENDRICKSON		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	hal@hendricksons.org
Vendor ID Active Y				
TANNER REED SCHERER		2936 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	autumn.scherer2500@g
Vendor ID Active Y				
TAP	ATTN: KATIE, STE 170	5220 S 6TH ST RD SPRINGFIELD,	SPRINGFIELD IL 62712	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TAP - U OF I		904 W NEVADA ST URBANA, IL 618	URBANA IL 61801	
Vendor ID Active Y				
TARA LEE RACKLIN		4448 E POST LN OLNEY, IL 62450	OLNEY IL 62450	racklinrealty@gmail.
Vendor ID Active Y				
TARA RENEE HUGHES		4464 N HOLLY RD OLNEY, IL 6245	OLNEY IL 62450	stbrhughes@frontier.
Vendor ID Active Y				
TARA WEBER		205 N 600TH AVE NEWTON, IL 624	NEWTON IL 62448	
Vendor ID Active Y				
TASHA S THUFTEDAL		825 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	TTHUFTEDAL@rccu1.net
Vendor ID Active Y				
TATIANA ROSE GIBSON		706 W PARKER ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active 358728 Y				
TAYLOR AND FRANCIS/CRC PRESS	John DeFalco	PO BOX 409267 ATLANTA, GA 3038	ATLANTA GA 30384-9267	John.Defalco@taylora
Vendor ID Active 865344 Y				
TAYLOR JILL TEDFORD		13743 E 25TH AVE NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
TAYLOR JOY HUNT		602 ROCKHAMPTON DR COLUMBIA, I	COLUMBIA IL 62236	
Vendor ID Active Y				
TC AUTO PARTS, INC		1914 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TCHOUKBALL INC		PO BOX 9182 NAPERVILLE, IL 605	NAPERVILLE IL 60567	
Vendor ID Active 628935 Y				
TCI-TEACHERS' CURRICULUM INSTI		PO BOX 1327 RANCHO CORDOVA, CA	RANCHO CORDOVA CA 95741	
Vendor ID Active Y				
TEACHER CREADTED RESOURCES		6421 INDUSTRY WAY WESTMINSTER,	WESTMINSTER CA 92683	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TEACHER DIRECT		PO BOX 12063 BIRMINGHAM, AL 35	BIRMINGHAM AL 35202	
Vendor ID Active Y				
TEACHER LEARNING CENTER		PO BOX 20481 ROCHESTER, NY 146	ROCHESTER NY 14602	
Vendor ID Active Y				
TEACHER SYNERGY, LLC		75 REMITTANCE DR DEPT 6759 CHI	CHICAGO IL 60675	
Vendor ID Active Y Y				
TEACHER'S DISCOVERY		2741 PALDAN DR AUBURN HILLS, M	AUBURN HILLS MI 48326	
Vendor ID Active Y				
TEACHERS DISCOUNT		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326	
Vendor ID Active Y				
TEACHERS HEALTH INS SEC		PO BOX 95631 CHICAGO, IL 60694	CHICAGO IL 60694-5631	
Vendor ID Active Y				
TEACHERS' RETIREMENT SYS		2815 W WASHINGTON SPRINGFIELD,	SPRINGFIELD IL 62794-9253	
Vendor ID Active Y				
TEACHING STRATEGIES		3088 MOMENTUM PL CHICAGO, IL 6	CHICAGO IL 60689-5330	
Vendor ID Active 673528 Y Y				
TEAM EXPRESS		5750 NORTHWEST PKWY STE 100 SA	SAN ANTONIO TX 78249	
Vendor ID Active Y				
TEAM GO FIGURE! LLP		301 N COUNTRY CLUB DR GARLAND,	GARLAND TX 75040	
Vendor ID Active Y				
TECHEXTEND		1157 SHREWSBURY AVE Shrewsbury	Shrewsbury NJ 07702	
Vendor ID Active 749817 Y				
TECHNOARMOR CONSULTING		704 GEORGE ST FAIRFIELD, IL 62	FAIRFIELD IL 62837	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TECHNOLOGY INSURANCE CO		PO BOX 31520 CLEVELAND, OH 441	CLEVELAND OH 44131-0520	
Vendor ID Active Y				
TECHSMITH		PO BOX 26095 LANSING, MI 48909	LANSING MI 48909-6095	
Vendor ID Active 634279 Y				
TED WHITEHEAD		1815 OLIVE ST FLORA, IL 62839	FLORA IL 62839	
Vendor ID Active Y				
TEK SUPPLY		1395 JOHN FITCH BLVD SOUTH WIN	SOUTH WINDSOR CT 06074	
Vendor ID Active Y				
TELVENT DTN, INC		PO BOX 630845 CINCINNATI, OH 4	CINCINNATI OH 45263-0845	techservices@dtm.com
Vendor ID Active Y				
TEPPER ELECTRIC SUPPLY		PO BOX 773 CHAMPAIGN, IL 61820	CHAMPAIGN IL 61820	
Vendor ID Active Y				
TERESA DIEL		302 N MAIN ST PARKERSBURG, IL	PARKERSBURG IL 62452	teresadiel@yahoo.com
Vendor ID Active Y				
TERESA HINTERSCHER		213 BASANITE RD NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
TERMINIX		PO BOX 802155 CHICAGO, IL 6068	CHICAGO IL 60680-2155	
Vendor ID Active Y				
TERRY GHOLSON		308 W MAIN ST CARM, IL 62821	CARM, IL 62821	
Vendor ID Active Y				
TEXAS LIFE INS CO	CONNIE	WORKSITE BILLING WACO, TX 7670	WACO TX 76703	
Vendor ID Active Y				
TEXTBOOK WAREHOUSE		936 CURIE DR ALPHARETTA, GA 30	ALPHARETTA GA 30005	sales@textbookwareho
Vendor ID Active Y				
THE A21 CAMPAIGN		427 E 17th St APT F223 Costa M	Costa Mesa CA 92627	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 623583 Y				
THE ADVANTAGE PRESS, INC		PO BOX 3025 LISLE, IL 60532	LISLE IL 60532	
Vendor ID Active Y				
THE AMAZING CHEMISTRY SHOW, IN		945 40th ST WEST DES MONIES, I	WEST DES MONIES IA 50265	
Vendor ID Active Y				
THE AUSSIE POUCH COMPANY, INC		193 NICK FITCHEARD RD HUNTSVIL	HUNTSVILLE AL 35806	
Vendor ID Active Y				
THE BACH COMPANY		760 SAN ANTONIO RD PALO ALTO,	PALO ALTO CA 94303	
Vendor ID Active Y				
THE BALDWIN GROUP		PO BOX 364 FAIR GROVE, MO 6564	FAIR GROVE MO 65648-0364	
Vendor ID Active Y				
THE BRAIN LAIR BOOKSTORE		714 E JEFFERSON BLVD SOUTHBEND	SOUTHBEND IN 46617	
Vendor ID Active Y				
THE CENTER/IRC		CONFERENCE REGISTRATION PO BOX	CHICAGO IL 60640-0010	
Vendor ID Active Y				
THE CENTER: RESOURCES FOR TEAC		2626 S CLEARBROOK DR ARLINGTON	ARLINGTON HEIGHTS IL 60005	
Vendor ID Active Y				
THE DEN AT FOX CREEK		3002 FOX CREEK RD BLOOMINGTON,	BLOOMINGTON IL 61705	
Vendor ID Active 455686 Y				
THE GALE GROUP, INC		(CENGAGE LEARNING) PO BOX 9550	CHICAGO IL 60694-5501	
Vendor ID Active Y				
THE GRAIDE NETWORK, LLC		641 W LAKE ST STE 200 CHICAGO,	CHICAGO IL 60661	
Vendor ID Active 137919 Y				
THE HEARST CORPORATION		INVOICING BUREAS PO BOX 6093 H	HARLAN IA 51593-1593	
Vendor ID Active Y				
THE HOLIDAY		1300 S WEST ST OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
THE HORN BOOK MAGAZINE		PO BOX 5881 HARLAN, IA 51593-3	HARLAN IA 51593-381	
Vendor ID Active Y				
THE LAMPO GROUP INC		1749 MALLORY LN BRENTWOOD, TN	BRENTWOOD TN 37027	www.daveramsey.com
Vendor ID Active 645825 Y				
THE LEARNING WORKSHOP INC		14516 22ND PL W LYNNWOOD, WA 9	LYNNWOOD WA 98087	
Vendor ID Active Y				
THE LIBRARY STORE		112 E SOUTH ST TREMONT, IL 615	TREMONT IL 61568	
Vendor ID Active Y				
THE LINCOLN ELECTRIC COMPANY		PO BOX 644248 PITTSBURGH, PA 1	PITTSBURGH PA 15264-4248	
Vendor ID Active Y Y				
THE LITTLE THEATRE ON THE SQUA		PO BOX 288 SULLIVAN, IL 61951	SULLIVAN IL 61951	
Vendor ID Active Y				
THE MAILBOX		PO BOX 9753 GREENSBORO, NC 274	GREENSBORO NC 27429	
Vendor ID Active 473459 Y				
THE MASTER TEACHER		LEADERSHIP LN MANHATTAN, KS 66	MANHATTAN KS 66502	
Vendor ID Active Y				
THE MCGRAW-HILL CO		2542 COLLECTION CENTER DR CHIC	CHICAGO IL 60693	
Vendor ID Active Y				
THE MCGRAW-HILL COMPANIES INC		LOCKBOX 71545 CHICAGO, IL 6069	CHICAGO IL 60694-1545	
Vendor ID Active Y				
THE MIDWEST CLINIC		1111 E TOUCHY STE 250 DES PLAI	DES PLAINES IL 60018	
Vendor ID Active 742139 Y				
THE MUSIC SHOPPE, INC		1540 E COLLEGE AVE NORMAL, IL	NORMAL IL 61761	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
THE OFFICE PAL		1000 AIRPORT RD STE 201 LAKEWO	LAKEWOOD NJ 08701	
Vendor ID Active 557271 Y				
THE OLDE PRINT SHOPPE, INC		1314 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
THE OLNEAN	% EAST RICHLAND H S	1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
THE OLNEY GAZETTE		309 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
THE PAVILION FOUNDATION		809 W CHURCH ST CHAMPAIGN, IL	CHAMPAIGN IL 61820	
Vendor ID Active Y				
THE PE SPECIALIST		1122 BENTON ST COLUMBIA, SC 29	COLUMBIA SC 29201	
Vendor ID Active Y				
THE REPAIR SHOP		1703 1/2 E MAIN ST OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
THE RESTARUANT STORE	cmcmichael	2209 OLD PHILADELPHIA PIKE LAN	LANCASTER PA 17603	
Vendor ID Active 434837 Y				
THE ROSEN PUBLISHING		PO BOX 29278 NEW YORK, NY 1008	NEW YORK NY 10087-9278	
Vendor ID Active Y				
THE TEACHER'S AID		312 WING AVE OWENSBORO, KY 423	OWENSBORO KY 42303	
Vendor ID Active Y				
THE TOWN THEATER		99 JUNE BERRY DR FLORA, IL 6283	FLORA IL 62839	
Vendor ID Active Y				
THE TUMBLE ZONE		227 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
THE WALL STREET JOURNAL		MGR OF SUBSCRIBER SER PO BOX 7	CHICOPEE MA 01021	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
THE WEBSTAURANT STORE, INC		40 CITATION LN LITITZ, PA 1754	LITITZ PA 17543	
Vendor ID Active Y				
THEMES & VARIATIONS		#3-4664 RIVERSIDE DR RED DEER,	RED DEER AB T4N 6Y5	tvinfo@telus.net
Vendor ID Active 554355 Y				
THERAPLATFORM		3500 W OLIVE AVE STE 300 BURBA	BURBANK CA 61505	
Vendor ID Active 885182 Y				
THERESA MARRIOTT		1005 E LOCUST ST OLNEY, IL 624	OLNEY IL 62450	TMARRIOTT@rcu1.net
Vendor ID Active Y				
THERON HOSTETTLER		6213 OLD INGRAHAM RD INGRAHAM,	INGRAHAM IL 62434	
Vendor ID Active Y				
THINK SOCIAL PUBLISHING, INC		404 SARATOGA AVE STE 200 SANTA	SANTA CLARA CA 95050	
Vendor ID Active Y				
THINKING MOVES LLC		243 PLAINVIEW DR RIVER FALLS,	RIVER FALLS WI 54022	
Vendor ID Active 863551 Y				
THINKLINK		PO BOX 791363 BALTIMORE, MD 21	BALTIMORE MD 21279-1363	
Vendor ID Active Y				
THOMAS L LESLIE		912 WAGGONER AVE JERSEYVILLE,	JERSEYVILLE IL 62052	
Vendor ID Active Y				
THOMAS R HIXON		8087 E ANTIOCH LN CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
THOMAS WHITE		5772 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	
Vendor ID Active Y				
THOMAS WOOD		12390 HWY 11 ALLENDALE, IL 624	ALLENDALE IL 62410	
Vendor ID Active Y				
THRESHOLD		PO BOX 789 FARMINGTON, CT 0603	FARMINGTON CT 06034	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 714428 Y				
THRIFTY HOME MEDICAL		226 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TIDMORE FLAGS		PO BOX 59210 BIRMINGHAM, AL 35	BIRMINGHAM AL 35259	
Vendor ID Active Y				
TIFFANY GROVE		3738 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	tgrove@rccu1.net
Vendor ID Active Y				
TIGER PAW PRINTING		525 E NORTH OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TIGERDIRECT.COM		175 AMBASSADOR DR NAPERVILLE,	NAPERVILLE IL 60540	
Vendor ID Active Y				
TIGERS DEN WRESTLING ACADEMY		116 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
TIM LEIGHTY		514 11TH ST LAWRENCEVILLE, IL	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
TIMBUK2 DESIGNS, INC		583 SHOTWELL ST SAN FRANCISCO,	SAN FRANCISCO CA 94110	
Vendor ID Active Y				
TIME FOR KIDS		PO BOX 62200 TAMPA, FL 33662-2	TAMPA FL 33662-2200	
Vendor ID Active Y				
TIMOTHY A TAHTINEN		320 S KITCHELL AVE OLNEY, IL 6	OLNEY IL 62450	TTAHTINEN@rccu1.net
Vendor ID Active Y				
TIMOTHY WOLFE		2119 LEXINGTON AVE LAWRENCEVIL	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
TINA K VEALE PH.D		10 FAWN CT CHARLESTON, IL 6192	CHARLESTON IL 61920	
Vendor ID Active Y				
TINA MILLER		22208-2 HORSESHOE RD FT RILEY,	FT RILEY KS 66442	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TINA SEESSENGOOD		6493 N TIMBER TRAIL RD OLNEY,	OLNEY IL 62450	
Vendor ID Active Y				
TOLEDO PHYSICAL ED SUPPLY CO		PO BOX 5618 TOLEDO, OH 43613	TOLEDO OH 43613	
Vendor ID Active 634222 Y				
TOM A GREENWOOD		8177 HICKORY HILL LE FLORA, IL	FLORA IL 62839	
Vendor ID Active Y				
TOM GILLESPIE		175 W MULBERRY ST CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
TOM HANNA		213 E PARKER PARKERSBURG, IL 6	PARKERSBURG IL 62452	
Vendor ID Active Y				
TOM HUSTAD		1015 BELTONA DR OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
TOM ZUBER		5260 N AMITY RD CLAREMONT, IL	CLAREMONT IL 62421	
Vendor ID Active Y				
TOMMY GUN'S GARAGE		2114 S WABASH AVE CHICAGO, IL	CHICAGO IL 60616	
Vendor ID Active Y				
TONY MASSE				
Vendor ID Active Y				
TONY VINCENT, INC		11003 W PIERSON ST PHOENIX, AZ	PHOENIX AZ 85037	
Vendor ID Active Y				
TONY YOUNG		205 E LINCOLN AVE CLAREMONT, I	CLAREMONT IL 62421	
Vendor ID Active Y				
TONYA COOLEY		PO BOX 2 DUNDAS, IL 62425	DUNDAS IL 62425	
Vendor ID Active Y				
TONYA HINTERSCHER		2454 N BOTTOMS RD NOBLE, IL 62	NOBLE IL 62868	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TORCHMATE		1170 TradeMARK DR STE 101 RENO	RENO NV 89521	
Vendor ID Active Y				
TORI DAWN GOSNELL		903 BRADLEY DR OLNEY, IL 62450	OLNEY IL 62450	tgosnell@rccu1.net
Vendor ID Active Y				
TOTAL MUSIC SOURCE		901 E INDUSTRIAL CIR CAPE CORA	CAPE CORAL FL 33909	sales@totalmusicsour
Vendor ID Active 871689 Y				
TOTES TO GO		1861 BROWN BLVD 760 ARLINGTON	ARLINGTON TX 76006	
Vendor ID Active Y				
TOWER GARDEN		140 CRESCENT DR Collierville,	Collierville TN 38017	
Vendor ID Active 487421 Y				
TOYOTALIFT DIV OF BAHRRNS EQUIP		1708 S BANKER ST EFFINGHAM, IL	EFFINGHAM IL 62401	
Vendor ID Active Y				
TRACEY L RODGERS		1206 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	TRODGERS@rccu1.net
Vendor ID Active Y				
TRACY MEHL		2980 N CREST HAVEN RD CLAREMON	CLAREMONT IL 62421	tmehl@rccu1.net
Vendor ID Active Y				
TRACY WYATT		6231 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	
Vendor ID Active Y				
TRAINER'S WAREHOUSE		89 K WASHINGTON AVE NATICK, MA	NATICK MA 01760	
Vendor ID Active Y				
TRANE U.S. INC		PO BOX 98167 CHICAGO, IL 60693	CHICAGO IL 60693	
Vendor ID Active Y				
TRANSFINDER CORPORATION		440 STATE ST SCHENECTADY, NY 1	SCHENECTADY NY 12305	
Vendor ID Active Y				
TRAVCO MOTORSPORTS		3983 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
TRAVIS HUNT		404 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
TREMCO/WEATHERPROOFING TECHNOL		PO BOX 931111 CLEVELAND, OH 44	CLEVELAND OH 44193-0511	
Vendor ID Active Y				
TREND ENTERPRISES, INC		PO BOX 70870 SAINT PAUL, MN 55	SAINT PAUL MN 55170-9666	
Vendor ID Active Y				
TREVOR JACOB PARRENT		511 S VAN BUREN ST NEWTON, IL	NEWTON IL 62448	
Vendor ID Active Y				
TREVOR MAY		7287 N ADAMS ST DUNDAS, IL 624	DUNDAS IL 62425	
Vendor ID Active Y				
TREVOR RAGAN		1637 GRAND AVE DES MOINES, IA	DES MOINES IA 50309	
Vendor ID Active Y				
TRI-M PLUMBING		506 N CAMP AVE OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TRI-STATE BUSINESS EQUIP		10855 MEDALLION DR CINCINATTI,	CINCINATTI OH 45241-4829	
Vendor ID Active Y				
TRI-STATE FIRE PROTECTION INC		PO BOX 70 NEWBURGH, IN 47629-0	NEWBURGH IN 47629-0070	
Vendor ID Active Y				
TRI-STATE REP		5070 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	tsr1511@yahoo.com
Vendor ID Active 982113 Y				
TRIAD INDUSTRIAL SUPPLY CORP		PO BOX 197 SPRINGFIELD, IL 627	SPRINGFIELD IL 62705	
Vendor ID Active Y				
TRIAD MIDDLE SCHOOL	Todd Faulkenberg	9539 US HIGHWAY 40 WEST TROY,	TROY IL 62294	
Vendor ID Active 623916 Y				
TRIARCO ARTS & CRAFTS LLC	KATHLEEN STEPHENS	9900 13TH AVE NORTH STE 1015 P	PLYMOUTH MN 55447-5035	orders@triarcoarts.c

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 942742 Y				
TRICIA SMITH		PO BOX 312 NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
TRIPLE A ASBESTOS SERVICES I		PO BOX 167 PANA, IL 62557-0167	PANA IL 62557-0167	
Vendor ID Active Y				
TRIPLE Q QUESTIONS		VIENNA, IL 62995	VIENNA IL 62995	
Vendor ID Active Y				
TRISHA LYNN HIRES		1105 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	athires@yahoo.com
Vendor ID Active Y				
TROY KRUMREICH				
Vendor ID Active Y				
TROYER TRUCKING	ATTN: DAVID TROYER	4750 E ELBOW LN OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
TRS OPTIONAL PAYMENT		75 REMITTANCE DR STE 1013 CHIC	CHICAGO IL 60675-1013	
Vendor ID Active Y				
TRUCK CENTERS, INC		2280 FORMOSA RD TROY, IL 62294	TROY IL 62294	
Vendor ID Active Y				
TRUSLOCK, INC		2176 OLD CALVERT CTY RD CALVER	CALVERT CITY KY 42029	
Vendor ID Active Y				
TRUSTBANK				
Vendor ID Active Y				
TRUSTBANK		600 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 399789 Y				
TURING TUMBLE, LLC		855 VILLAGE CENTER DR APT 300	NORTH OAKS MN 55127	hello@turingtumble.c
Vendor ID Active 358732 Y				
TURNITIN, LLC	JC GONZALEZ	2101 WEBSTER ST STE 1800 OAKLA	OAKLAND CA 94612	JGONZALEZ@TURNITIN.C

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 369611 Y				
TUTORIA CON IPADS		2637 E ATLANTIC BLVD 20686 PO	POMPANO BEACH FL 33062	tutoriaconipads@gmai
Vendor ID Active Y				
TUTORIAL SERVICES		166 S INDUSTRIAL DR SALINE, MI	SALINE MI 48176	
Vendor ID Active Y				
TWO RIVERS PROF DEV CTR	ATTN: RHONDA MOOBERR	10112 W DUBOIS RD EDWARDS, IL	EDWARDS IL 61528	
Vendor ID Active Y				
TWYLA HARVEY		1005 CLAYTON AVE NEWTON, IL 62	NEWTON IL 62448	
Vendor ID Active Y				
TY NOHREN		4409 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450	
Vendor ID Active Y				
TY'S FAMILY BUFFET		PO BOX 9 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TYCO INTEGRATED SECURITY LLC		PO BOX 371967 PITTSBURG, PA 15	PITTSBURG PA 15250-7967	
Vendor ID Active Y				
TYLER FITCH		403 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
TYLER MARIE HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
U S FOODS		PO BOX 504854 ST LOUIS, MO 631	ST LOUIS MO 63150-4854	
Vendor ID Active Y Y				
U S TOY / CONSTRUCTIVE PLAYTHI		13201 ARRINGTON RD GRANDVIEW,	GRANDVIEW MO 64030	
Vendor ID Active Y				
UBAM EDUCATIONAL SERVICES		7317 N 800th ST NEWTON, IL 624	NEWTON IL 62448	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
UCA SUMMER CAMPS		PO BOX 752790 MEMPHIS, TN 3817	MEMPHIS TN 38175-2790	
Vendor ID Active 786289 Y				
UCP SEGUIN		7550 W 183RD ST TINLEY PARK, I	TINLEY PARK IL 60477	
Vendor ID Active Y				
ULINE		PO BOX 88741 CHICAGO, IL 60680	CHICAGO IL 60680-1741	
Vendor ID Active 226291 Y				
ULTIMATE POWDERWORX		2936 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
ULTRA-CHEM INC		PO BOX 3717 SHAWNEE MISSION, K	SHAWNEE MISSION KS 66203-0827	
Vendor ID Active Y				
UMB BANK - MAINTENACE FEE		ATTN FEE GROUP MS 1010407 PO B	KANSAS CITY MO 64141-4589	
Vendor ID Active Y				
UMB BANK NA		CORPORATE TRUST & ESCROW SERIV	ST LOUIS MO 63166-9981	
Vendor ID Active Y				
UNDERWOOD DISTRIBUTING CO		3680 LINDEN AVE SE WYOMING, MI	WYOMING MI 49548	milesu@underwooddist
Vendor ID Active Y				
UNICOM ARC, INC		505 S EWING AVE ST LOUIS, MO 6	ST LOUIS MO 63103	
Vendor ID Active Y				
UNITED ART & EDUCATION		PO BOX 9219 FORT WAYNE, IN 468	FORT WAYNE IN 46899-9219	
Vendor ID Active Y				
UNITED IMAGING	Alan Comeaux	21201 OXNARD ST WOODLAND HILLS	WOODLAND HILLS CA 91367	acomeaux@unitedimagi
Vendor ID Active 172681 Y				
UNITED LABORATORIES		PO BOX 410 SAINT CHARLES, IL 6	SAINT CHARLES IL 60174-0410	
Vendor ID Active Y				
UNITED SCOPE		14370 MYFORD RD STE 150 IRVINE	IRVINE CA 92606	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
UNITED STATES POST OFFICE		330 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
UNITRENDS		7 TECHNOLOGY CIR COLUMBIA, SC	COLUMBIA SC 29203	
Vendor ID Active Y				
UNITY POINT SCHOOL		4033 S ILLINOIS AVE CARBONDALE	CARBONDALE IL 62903	
Vendor ID Active Y				
UNITY SCHOOL BUS PARTS		21280 CARLO DR CLINTON TOWNSHI	CLINTON TOWNSHIP MI 48038	
Vendor ID Active 465142 Y				
UNIVERSITY HOUSING & DINING SE	Pam Naragon	600 LINCOLN AVE CHARLESTON, IL	CHARLESTON IL 61920	
Vendor ID Active 776746 Y				
UNIVERSITY OF IL EXTENSION		1404 E MAIN ST SALEM, IL 62881	SALEM IL 62881	
Vendor ID Active Y				
UNIVERSITY OF ILLINOIS		1103 S SIXTH ST CHAMPAIGN, IL	CHAMPAIGN IL 61820	
Vendor ID Active Y				
UPS		PO BOX 809488 CHICAGO, IL 6068	CHICAGO IL 60680-9488	
Vendor ID Active Y				
US AWARDS INC		603 E WASHINGTON ST PITTSBURG,	PITTSBURG KS 66762	
Vendor ID Active Y				
US CHESS FEDERATION		1021 PRODUCTION CT S 100 MADIS	MADISON AL 35758	
Vendor ID Active Y				
US DEPT OF EDUCATION NATL PAYM		PO BOX 105081 ATLANTA, GA 3034	ATLANTA GA 30348-5081	
Vendor ID Active Y				
US ENVIRONMENTAL SOLUTIONS, LL		23 TOWN & COUNTRY DR WASHINGTO	WASHINGTON MO 63090	
Vendor ID Active 149449 Y				
US GAMES		PO BOX 660176 DALLAS, TX 75266	DALLAS TX 75266-0176	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
Vendor ID Active Y				
US ROUTE 50 COALITION		101 S BROADWAY AVE SALEM, IL 6	SALEM IL 62881	
Vendor ID Active Y				
US SCHOOL SUPPLY, INC.		3361 W HOSPITAL AVE CHAMBLEE, CHAMBLEE GA 30341-3419		
Vendor ID Active 175519 Y				
USA SAFETY SOLUTIONS, INC		PO BOX 44282 MADISON, WI 53744	MADISON WI 53744	
Vendor ID Active Y				
USA SIGNS		1304 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
USAC		PO BOX 105056 ATLANTA, GA 3034	ATLANTA GA 30348-5056	
Vendor ID Active Y				
USI		PO BOX 150429 HARTFORD, CT 061	HARTFORD CT 06115-0429	
Vendor ID Active Y Y				
USPS / NEOPOST		CMRS-TMS PO BOX 0527 CAROL STR	CAROL STREAM IL 60132-0527	
Vendor ID Active Y				
UTILITY SAFETY AND DESIGN INC		1927 MILLER DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
UTRECHT ART SUPPLIES		6 CORPORATE DR CRANBURY, NJ 08	CRANBURY NJ 08512	
Vendor ID Active Y				
UZBL	Brad Fisher	20 ALTINO Newport Coast, CA 92	Newport Coast CA 92657	
Vendor ID Active 741497 Y				
VALERIE LYNN YAGER		408 LATHROP ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
VALIANT NATIONAL AV SUPPLY		PO BOX 10005 FAIRFIELD, NJ 070	FAIRFIELD NJ 07004	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
VAN SANT ENTERPRISES, INC		75 TRUMAN RD PELLA, IA 50219	PELLA IA 50219	
Vendor ID Active Y				
VANDALIA BAND BOOSTERS		1109 N 8TH ST VANDALIA, IL 624	VANDALIA IL 62471	
Vendor ID Active 572366 Y				
VANDERBILT UNIVERSITY	Lynn Davies	110 MAGNOLIA CIRDE STE 418 NAS	NASHVILLE TN 37203	
Vendor ID Active 569976 Y				
VANDERBURG COUNTY HEALTH DEPAR		420 MULBERRY ST EVANSVILLE, IN	EVANSVILLE IN 47713-1231	vitalrecords@vanderb
Vendor ID Active Y				
VANESSA KAY YAGER		502 W BUTLER ST APT B OLNEY, I	OLNEY IL 62450	VANESSA.YAGER@WRSD2.
Vendor ID Active Y				
VARIABLE ANNUITY LIFE INS	C/O JP MORGAN CHASE	PO BOX 301154 DALLAS, TX 75303	DALLAS TX 75303-1154	
Vendor ID Active Y				
VARSITY SPIRIT FASHIONS		PO BOX 751210 MEMPHIS, TN 3817	MEMPHIS TN 38175	
Vendor ID Active Y				
VEOLIA ES SOLID WASTE		MIDWEST LLC N4 PO BOX 6484 CAR	CAROL STREAM IL 60197-6484	
Vendor ID Active Y				
VERIZON NORTH		PO BOX 4648 TRENTON, NJ 08650-	TRENTON NJ 08650-0041	
Vendor ID Active Y				
VERIZON SELECT SERV, INC		PO BOX 650457 DALLAS, TX 75265	DALLAS TX 75265-0457	
Vendor ID Active Y				
VERIZONWIRELESS		PO BOX 16810 NEWARK, NJ 07101-	NEWARK NJ 07101-6810	
Vendor ID Active Y				
VERNA SHAFER		2068 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
VERNIER		13979 SW MILLIKAN WAY BEAVERTO	BEAVERTON OR 97075	info@vernier.com

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
VERNON ANTHONY DUENAS		525 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	tduenas@rccu1.net
Vendor ID Active Y				
VICKI DOAN		3078 N COTTONWOOD RD OLNEY, IL	OLNEY IL 62450	mom44too@gmail.com
Vendor ID Active Y				
VICKIE NEWTON		417 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
VICKY D FULK		PO BOX 704 OLNEY, IL 62450	OLNEY IL 62450	vfulk@rccu1.net
Vendor ID Active Y				
VICTORIA ANN KITTLE		6697 N EAST RD DUNDAS, IL 6242	DUNDAS IL 62425	v_kit05@yahoo.com
Vendor ID Active Y				
VICTORIA ELIZABETH STURM		733 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	
Vendor ID Active Y				
VILLAGE OF NOBLE		113 E NORTH AVE NOBLE, IL 6286	NOBLE IL 62868	
Vendor ID Active Y				
VINCENNES INDUSTRIAL RENTAL &		102 EXECUTIVE BLVD VINCENNES,	VINCENNES IN 47591	
Vendor ID Active Y				
VINCENNES TRACTOR, INC		3971 D OLD US 41 VINCENNES, IN	VINCENNES IN 47591	
Vendor ID Active Y				
VIOLET JUDGE		4699 E WAYNE LN PARKERSBURG, I	PARKERSBURG IL 62452	
Vendor ID Active Y				
VIRCO, INC		PO BOX 5000 CONWAY, AR 72033	CONWAY AR 72033	stephaniemccormick@v
Vendor ID Active Y				
VISA		PO BOX 4521 CAROL STREAM, IL 6	CAROL STREAM IL 60197-4521	
Vendor ID Active Y				
VISTA LEARNING, NFP		PO BOX 3126 JOLIET, IL 60434-3	JOLIET IL 60434-3126	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
VOCABULARY SPELLING CITY		6300 NE 1ST AVE STE 203 FT LAU	FT LAUDERDALE FL 33334	info@spellingcity.co
Vendor ID Active 696835 Y				
VOMAC TRUCK SALES		PO BOX 294 VINCENNES, IN 47591	VINCENNES IN 47591	
Vendor ID Active Y				
VONDA COLCLASURE		1003 E PINE ST OLNEY, IL 62450	OLNEY IL 62450	vkcolclasure@yahoo.c
Vendor ID Active Y				
VOSS LIGHTING	ATTN: ACCOUNTS RECEI	PO BOX 22159 LINCOLN, NE 68542	LINCOLN NE 68542-2159	
Vendor ID Active Y				
316863 Y				
WABASH & OHIO VALLEY SP ED DIS		PO BOX 320 NORRIS CITY, IL 628	NORRIS CITY IL 62869	
Vendor ID Active Y				
WABASH COMMUNICATIONS		113 HAGEN DR FLORA, IL 62839-0	FLORA IL 62839-0719	
Vendor ID Active Y				
WABASH FOOD SERVICE		PO BOX 576 VINCENNES, IN 47591	VINCENNES IN 47591	
Vendor ID Active Y				
WABASH VALLEY PRINCIPALS ASSOC		201 W END AVE NEWTON, IL 62448	NEWTON IL 62448	
Vendor ID Active Y				
WABASH VALLEY SERVICE CO		909 N COURT ST GRAYVILLE, IL 6	GRAYVILLE IL 62844	
Vendor ID Active Y				
WABASH VALLEY SERVICE CO FS		909 N COURT ST GRAYVILLE, IL 6	GRAYVILLE IL 62844	
Vendor ID Active Y				
WALCH EDUCATION		40 WALCH DR PORTLAND, ME 04104	PORTLAND ME 04104-1286	customerservice@walc
Vendor ID Active 433384 Y				
WALKER SEAMLESS GUTTER		1817 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
WALMART COMMUNITY/SYNCB		PO BOX 53934 ATLANTA, GA 30353	ATLANTA GA 30353	
Vendor ID Active Y				
WARD'S NATURAL SCIENCE		EST LLC PO BOX 644312 PITTSBUR	PITTSBURGH PA 15264-4312	
Vendor ID Active Y				
WARDS SCIENCE		PO BOX 92912 ROCHESTER, NY 146	ROCHESTER NY 14692-9012	wardscs@vwr.com
Vendor ID Active 822913 Y				
WARMA WITTER KREISLER & ASSOC		109 W FRIST ST SHILOH, IL 6226	SHILOH IL 62269	
Vendor ID Active Y				
WARREN D WEITKAMP		300 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	WWEITKAMP@rccu1.net
Vendor ID Active Y				
WARREN WEITKAMP		2105 MIMOSA DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WARTHER WOODWORKING		535 DEPOT ST DOVER, OH 44622	DOVER OH 44622	
Vendor ID Active Y				
WASH N GO		400 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 172345 Y				
WASHINGTON WOODS ELEMENTARY SC		17950 GRASSY BRANCH RD WESTFIE	WESTFIELD IN 46074	
Vendor ID Active Y				
WAVELENGTH, INC		4753 N BROADWAY STE 808 CHICAG	CHICAGO IL 60640	
Vendor ID Active Y				
WCEPS		510 CHARMANY DR MADISON, WI 53	MADISON WI 53719	
Vendor ID Active 619423 Y				
WEASE EQUIPMENT, INC		332 HERMAN DR OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WEB APPS, LLC		3950 STANTON ST COLORADO SPRIN	COLORADO SPRINGS CO 80907	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
WEBER MEDICAL CLINIC		1200 N EAST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WENDY DAVIS		1812 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	wndydavis@yahoo.com
Vendor ID Active Y				
WESLEY EAGLESON		1000 N MORGAN ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
WESSELS COMPANY		101 TANK ST GREENWOOD, IN 4614	GREENWOOD IN 46142	slucas@westank.com
Vendor ID Active 157496 Y				
WEST 40 ISC #2	ATTN: MIRTHA MEDINA	4413 ROOSEVELT RD STE 104 HILL	HILLSIDE IL 60162	
Vendor ID Active Y				
WEST PAYMENT CENTER		PO BOX 6292 CAROL STREAM, IL 6	CAROL STREAM IL 60197-6292	
Vendor ID Active Y Y				
WEST RICHLAND CUSD #2		233 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	
Vendor ID Active Y				
WEST RICHLAND ELEMMENTARY SCH00		103 OAK ST NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
WEST SALEM MEDICAL CLINIC		PO BOX 306 WEST SALEM, IL 6247	WEST SALEM IL 62476	
Vendor ID Active Y				
WESTERN PHYCHOLOGICAL SER		12031 WILSHIRE BLVD LOS ANGELE	LOS ANGELES CA 90025-1251	
Vendor ID Active Y				
WESTON'S LAWN EQUIPMENT		10653 KASKASKIA LN LAWRENCEVIL	LAWRENCEVILLE IL 62439	
Vendor ID Active Y				
WHAYNE SUPPLY COMPANY		2420 LYNCH RD EVANSVILLE, IN 4	EVANSVILLE IN 47706-0989	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
WHITE SQUIRREL MINI GOLF		701 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WIESER EDUCATIONAL, INC		20722 LINEAR LN LAKE FOREST, C	LAKE FOREST CA 92630	
Vendor ID Active Y				
WILBUR LOCKLEY		1701 DOE RUN OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WILDWOOD GALLERY & FRAMING		209 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WILLARD PAULEY				
Vendor ID Active 798762 Y				
WILLIAM COLEMAN		806 S CAMP AVE OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active Y				
WILLIAM H SADLIER, INC		PO BOX 11603 NEWARK, NJ 07101-	NEWARK NJ 07101-5803	
Vendor ID Active Y				
WILLIAM J SHELTON		2405 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	billsheltonartist@gm
Vendor ID Active Y				
WILLIAM V MACGILL	MELISSA BIRCH	1000 N LOMBARD RD LOMBARD, IL	LOMBARD IL 60148	
Vendor ID Active 336163 Y				
WILMA HANNA		808 S LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	
Vendor ID Active Y				
WILMA K FITZPATRICK		1711 BUNKER HILL RD JEFFERSON	JEFFERSON CITY MO 65109	wilmakay26@hotmail.c
Vendor ID Active Y				
WILSON LANGUAGE TRAINING		PO BOX 8173 WORCESTER, MA 0161	WORCESTER MA 01614-8173	
Vendor ID Active Y				
Y				

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
WINDSTREAM COMMUNICATIONS		PO BOX 9001950 LOUISVILLE, KY	LOUISVILLE KY 40290-1950	
Vendor ID	Active			
699626	Y			
	Y			
WINE SERGI & CO, LLC		1000 E WARRENVILLE RD NAPERVIL	NAPERVILLE IL 60563	
Vendor ID	Active			
	Y			
WINTERGREEN ORCHARD HOUSE		2 LAN DR STE 100 WESTFORD, MA	WESTFORD MA 01886	
Vendor ID	Active			
	Y			
WOLTERS KLUWER		PO BOX 1610 HAGERSTOWN, MD 217	HAGERSTOWN MD 21741	
Vendor ID	Active			
	Y			
WOLVERINE SPORTS		745 STATE CIR ANN ARBOR, MI 48	ANN ARBOR MI 48106	
Vendor ID	Active			
	Y			
WON-DOOR CORPORATION		PO BOX 27484 SALT LAKE CITY, U	SALT LAKE CITY UT 84127-0484	CRAIGV@WONDOOR.COM
Vendor ID	Active			
968262	Y			
WOODFORD COUNTY SPECIAL EDUCAT	PHYLLIS FISHER	205 S ENGLEWOOD DR METAMORA, I	METAMORA IL 61548	
Vendor ID	Active			
	Y			
WOODS AUTO BODY		904 s MINERAL DR OLNEY, IL 624	OLNEY IL 62450	
Vendor ID	Active			
	Y			
WOODWORKER'S SUPPLY, INC		1108 N GLENN RD CASPER, WY 826	CASPER WY 82601	
Vendor ID	Active			
	Y			
WORKPLACEPRO		PO BOX 1469 SOMERSET, KY 42502	SOMERSET KY 42502-1469	
Vendor ID	Active			
357366	Y			
WORLD POINT		6388 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60680-0618	customerservice@worl
Vendor ID	Active			
389564	Y			
WOVSED		800 S DIVISION ST NORRIS CITY,	NORRIS CITY IL 62869	
Vendor ID	Active			
	Y			
WPS		625 ALASKA AVE Torrance, CA 90	Torrance CA 90503-5124	customerservice@wpsp

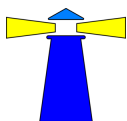
Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active 627214 Y				
WRES ACTIVITY FUND		103 E OAK ST NOBLE, IL 62868	NOBLE IL 62868	
Vendor ID Active Y				
WRESTLER'S WORLD		PO BOX 657 ELMA, WA 98541-0657	ELMA WA 98541-0657	
Vendor ID Active Y				
WRESTLINGGEAR.COM, LTD		22922 AVENIDA EMPRESA RANCHO S	RANCHO SANTA MARGARI CA 92688	
Vendor ID Active Y				
WURTEC		6200 BRENT DR TOLEDO, OH 43611	TOLEDO OH 43611	
Vendor ID Active Y				
WURTH USA INC		PO BOX 415889 BOSTON, MA 02241	BOSTON MA 02241-5889	
Vendor ID Active Y				
WWW.MATHEMATICSVISIONPROJECT.0		HUTSONVILLE, IL 62433	HUTSONVILLE IL 62433	
Vendor ID Active 399577 Y				
X-GRAIN SPORTSWEAR		8667 KAPP DR PEOSTA, IA 52068	PEOSTA IA 52068	
Vendor ID Active Y				
XELLO		1867 YONGE ST STE 700 TORONTO,	TORONTO ON M4S 1Y5	info@careercruising.
Vendor ID Active 449871 Y				
XLOGOTECH INC		5 E COLLEGE DR STE 203 ARLINGT	ARLINGTON HEIGHTS IL 60004	
Vendor ID Active Y				
YELLOW FOLDER		PO BOX 3068 MCKINNEY, TX 75070	MCKINNEY TX 75070	
Vendor ID Active Y				
YOCKEY & ASSOCIATES	Brad Yockey	723 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
Vendor ID Active 715315 Y				
YONAKA BULLDOZING		365 N IL 130 PARKERSBURG, IL 6	PARKERSBURG IL 62452	
Vendor ID Active Y				
YOUTHLIGHT INC		PO BOX 115 CHAPIN, SC 29036	CHAPIN SC 29036	

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1
Vendor ID Active Y				
YVONNE MECKFESSEL		8400 OLD LEBANON TROY RD TROY,	TROY IL 62294	
Vendor ID Active Y				
Z'S MUSIC & SOUND		606 JACKSON AVE CHARLESTON, IL	CHARLESTON IL 61920	
Vendor ID Active Y				
ZACHARY GELLER		3809 HEATHER VALLEY RD 307 SH	SHEBOYGAN WI 53083	
Vendor ID Active 857892 Y				
ZACHARY SLATER		5654 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	zslater@rccu1.net
Vendor ID Active Y				
ZED SECURITY LLC	K CAMP	5100 E UNIVERSITY STE 616 DENT	DENTON TX 76208	
Vendor ID Active Y				
ZEECRAFT TECH		2515 TUCKER RD NEW WOODSTOCK,	NEW WOODSTOCK NY 13122	
Vendor ID Active Y				
ZESCO PRODUCTS		PO BOX 6157 INDIANAPOLIS, IN 4	INDIANAPOLIS IN 46206-6157	
Vendor ID Active Y				
ZEIVITZ STUDENT ACCIDENT INSURA		333 N MICHIGAN AVE #714 CHICA	CHICAGO IL 60601	
Vendor ID Active Y				
ZLABS	Madison Hoguet	1500 COLESVILLE RD Bethlehem,	Bethlehem PA 18015	madison@myscuta.com
Vendor ID Active 652399 Y				
ZOE ANN ALEXANDER		506 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	margo.alexander08@gm
Vendor ID Active Y				
ZONES, INC		PO BOX 34740 Seattle, WA 98124	Seattle WA 98124-1740	
Vendor ID Active 355836 Y				

Vendor Count:2827

***** End of report *****

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RCES Building Report - May 2021

Enrollment Figures by Grade Level at the beginning of April 2021:											Totals
Pre-K	37	41	16	34	31						159
Kg	31	19	22	21	22	21	22				158
1st	22	20	22	19	22	22	22				149
2nd	23	23	23	23	23	23	12				150
Pri LD/MMI	8										8
3rd	21	23	20	22	23	12	20				141
4th	20	18	23	19	19	19					118
5th	23	23	14	24	22	21	23				150
Int LD/MMI	14										14
Total											1047

SESE Classes	
ECE	11
Off Site Location	9
Homebound	0
RCES/SESE Total	20

April Attendance Percentage:	
Kindergarten	92.69
1st Grade	94.92
2nd Grade	94.34
3rd Grade	95.07
4th Grade	94.17
5th Grade	93.22

April Discipline Report:	
Bus Suspension	0
In School Suspension	0
Out of School Suspension	0

RCES News and Events:

5/7 Early Dismissal @ 11:05

5/17 Remote Learning Planning Day

5/31 Memorial Day - No School



Richland County Middle School - May 2021

Enrollment:	6th grade ~	143	
	7th grade ~	139	
	8th grade ~	140	
	Remote Learners	40	
	Offsite	16	
Discipline	In School Suspensions	9 Students @ 15 days	
	Out of School Suspensions	10 Students @ 34 days	
Monthly Activities:	May	3 - 7	Teacher Appreciation Week
	May	4	Regional Track Meet @ Salem - 1:00 PM Start
	May	5 &6	High School Orientation for 8th Grade Students
	May	7	Early Dismissal - 11:07 AM - School Improvement Afternoon
	May	7	4th Quarter Mid-Term
	May	11	ERFAE - Noon @ High School
	May	12	School Nurse's Day
	May	13	5th Grade Visits @ RCES - Houchin, Hubbard, O'Brien
	May	13	Band Concert @ City Park - 6:00 PM
	May	14	Jr Musical - School House Rock Jr - 6:30 PM @ High School
	May	17	No Student Attendance - Remote Learning Planning Day
	May	20, 21, 24-28	5th Grade visits @ RCMS - Part of 6th Grade Orientation
	May	31	No School - Memorial Day
Birthdays:	May	18	Brianne Kuenstler
	May	27	Marty Overton
	May	29	J. D. Hubbard

RCHS Building Report - May 2021

Enrollment by Grade Level for previous month:	Totals	In-Person Learning	Full Remote Learning	Attendance % by Grade Level for previous month:
Freshman	172	167	5	92.31
Sophomore	205	191	14	91.17
Junior	171	159	12	89.85
Senior	163	144	19	88.10
Total	711			

Building Discipline Report for previous month:	Freshman	Sophomore	Junior	Senior	Total
ISS	0	0	0	0	0
OSS	2	4	3	1	10
Lunch Detention	0	0	0	0	0
Detention	2	2	1	1	6
Saturday School	0	0	0	0	0

RCHS News and Events:

Date	Event
5/7/2021	PSAT and ISA testing. Remote day for seniors. Early dismissal @ 11:00 am
5/7/2021	Spring Soiree & Jamboree @ 7:30 pm
5/13/2021	ERFAE @ 8:45 am & Senior Awards@ 2:00 pm
5/17/2021	Remote Planning Day
5/25/2021	Last day of attendance for seniors & senior exams
5/28/2021	Graduation practice @ 9:00 am

5/28/2021	Drama Production - Powerline:The Story of Me, Mario, and Your Mom @ 6:30 pm
5/30/2021	Graduation @ 3:00 pm

Special Needs Board Report May 2021

- 363 - Total number of students with IEPs (Individual Education Plans)
 - 0 - Total number of students with IEPs/504's attending Optional Education
 - 0 - Total number of students with IEPs attending Safe School
 - 4 - Homebound Student due to medical issues (2 which are Special Ed/504)
- 44 - Number of students with IEPs attending SESE classrooms or out of district
 - SESE MSI I & II** – North Clay Elementary (3)
 - SESE MSI IV** - North Clay Junior/High (2)
 - SESE MSI IV** – Richland County High (3)
 - SESE ECE** – Richland County Elementary (11)
 - SESE ED I & II** – Clay City Elementary (0)
 - SESE ED III** – Clay City Junior High (4)
 - SESE ED III** – Oblong Elementary School (1)
 - SESE ED IV** – Oblong High School (6)
 - SESE Autism I,II & III** – Clay City Elementary/Junior High (5)
 - SESE Autism III & IV** – Clay City High School (3)
 - ED** – Fresh Start TLC at Effingham (3)
 - ED** – Kansas TLC at Kansas (1)
 - Illinois School for Visually Impaired** – (1)
 - LakeMary Residential**– (1)
- 54 - Total number of students with Section 504 Plans
- 27 - Total number of pending re-evaluations
- 18 - Total number of pending initial evaluations
 - 5 - Total number of move in students (0- Speech Only/0 - 504)
 - 4 - Total number of students who left district (0-Speech Only/1 - 504)
- 59 - Total number of IEP meetings held in April

MSI – Moderate to Severely Impaired
ED – Emotional Disability
ECE – Early Childhood Education

**RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT NO. 1
OLNEY, ILLINOIS**

TREASURER'S REPORT

	Beginning Cash Balance	Cash Receipts/Adjusting Entries Month Ended	Cash Disbursements/ Adjusting Entries Month Ended	Investments Cashed(+) or Invested(-)	Cash Balance	Certificate of Deposit Investments	CD and Cash Total ³⁶⁷
Fund	03/31/20	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21
Education	\$ 6,592,626.28	\$ 1,781,006.73	\$ 1,656,063.25	\$ 250,000.00	\$ 6,967,569.76	\$ 5,500,000.00	\$ 12,467,569.76
Building and Grounds	\$ 1,152,852.72	\$ 2,484.44	\$ 422,902.97		\$ 732,434.19	\$ 2,000,000.00	\$ 2,732,434.19
Debt Service	\$ 1,291,365.94	\$ 102,042.09	\$ 131,680.00		\$ 1,261,728.03	\$ -	\$ 1,261,728.03
Transportation	\$ 534,782.79	\$ 279,642.69	\$ 99,383.69		\$ 715,041.79	\$ 500,000.00	\$ 1,215,041.79
IMRF/Social Security	\$ 203,160.29	\$ 95,477.84	\$ 70,833.22		\$ 227,804.91	\$ 1,500,000.00	\$ 1,727,804.91
Capital Projects	\$ 67.02	\$ 18,031.59	\$ -		\$ 18,098.61		\$ 18,098.61
Working Cash	\$ 731,340.85	\$ 1,547.15	\$ -		\$ 732,888.00	\$ -	\$ 732,888.00
Tort	\$ 206,698.18	\$ 460.66	\$ 12,493.53		\$ 194,665.31		\$ 194,665.31
Life Safety	\$ 272,700.97	\$ 578.09	\$ 900.00		\$ 272,379.06		\$ 272,379.06
Total	\$ 10,985,595.04	\$ 2,281,271.28	\$ 2,394,256.66	\$ 250,000.00	\$ 11,122,609.66	\$ 9,500,000.00	\$ 20,622,609.66
Add CD's	\$ 9,750,000.00						
Total with CD's	\$ 20,735,595.04	\$ 2,281,271.28	\$ 2,394,256.66		\$ 20,622,609.66		
Assets							
Health Fund Checking	\$ 150,348.47				\$ 153,648.05		
IHI Reserve Checking	\$ 12,942.50				\$ 12,970.26		
Building Trades	\$ -				\$ -		
Revolving Funds	\$ 8,000.00				\$ 8,000.00		
Total Assets	\$ 171,290.97				\$ 174,618.31		
Total with Assets	\$ 20,906,886.01				\$ 20,797,227.97		

Account Level					Beginning	April 2020-21	April 2020-21	Ending	2020-21	
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity	
10A010	1052	0000	00	000000	RCHS Revolving Fund	6,000.00	6,000.00	0.00	6,000.00	0.00
10A010	1053	0000	00	000000	RCMS Revolving Fund	2,000.00	2,000.00	0.00	2,000.00	0.00
10A010	1120	0000	00	000000	ED Cash On Hand	5,245,173.70	6,592,626.28	374,943.50	6,967,569.78	1,722,396.08
10A010	1125	0000	00	000000	IHI Reserve MMCH	11,483.64	11,734.49	27.76	11,762.25	278.61
10A010	1126	0000	00	000000	RCCU Health Ins CH	145,813.37	150,348.47	3,299.58	153,648.05	7,834.68
10A010	1210	0000	00	000000	ED CD	5,000,000.00	5,750,000.00	-250,000.00	5,500,000.00	500,000.00
10A010	1721	0000	00	000000	Building Trades 1403 Heather L	0.00	0.00	0.00	0.00	0.00
10A010	1722	0000	00	000000		0.00	0.00	0.00	0.00	0.00
10A010	1723	0000	00	000000	1311 Heather Lane	0.00	0.00	0.00	0.00	0.00
10A---	----	----	--	-----		10,410,470.71	12,512,709.24	128,270.84	12,640,980.08	2,230,509.37
10L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
10L010	4811	0000	00	000000	TRS (Teacher Retire System)	0.00	0.00	0.00	0.00	0.00
10L010	4812	0000	00	000000	FIT (Federal Income Tax)	0.00	0.00	0.00	0.00	0.00
10L010	4813	0000	00	000000	SIT (State Income Tax)	0.00	0.00	0.00	0.00	0.00
10L010	4814	0000	00	000000	IMRF(IL Municipal Retire Fund)	0.00	0.00	0.00	0.00	0.00
10L010	4815	0000	00	000000	Annuities Payable	0.00	0.00	0.00	0.00	0.00
10L010	4816	0000	00	000000	Employee Ins Payable	-142,772.04	-147,557.99	-3,327.34	-150,885.33	-8,113.29
10L010	4817	0000	00	000000	FICA (Fed Ins Contrib Act)	0.00	0.00	0.00	0.00	0.00
10L010	4817	0000	10	000000	Medicare - N/C	0.00	0.00	0.00	0.00	0.00
10L010	4818	0000	00	000000	Medicare Cert	0.00	0.00	0.00	0.00	0.00
10L010	4819	0000	00	000000	Other P/R Deduction	-7,679.80	-7,679.80	0.00	-7,679.80	0.00
10L010	4990	0000	00	000000	Misc Liab Direct Deposit	0.00	0.00	0.00	0.00	0.00
10L100	9235	0000	00	000000	Future Tigers	0.00	0.00	0.00	0.00	0.00
10L---	----	----	--	-----		-150,451.84	-155,237.79	-3,327.34	-158,565.13	-8,113.29
10Q010	7300	0000	00	000000	ED Fund Balance	-1,810,053.98	-1,810,053.98	0.00	-1,810,053.98	0.00
10Q010	7310	0000	00	000000	ED Rev/Exp Summary	-7,337,132.45	-9,434,585.03	-124,943.50	-9,559,528.53	-2,222,396.08
10Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00	0.00
10Q010	7330	0000	00	000000	Excess/Difference	-1,112,832.44	-1,112,832.44	0.00	-1,112,832.44	0.00
10Q---	----	----	--	-----		-10,260,018.87	-12,357,471.45	-124,943.50	-12,482,414.95	-2,222,396.08
10----	----	----	--	-----		0.00	0.00	0.00	0.00	0.00
20A010	1120	0000	00	000000	BLDG CASH ON HAND	214,455.41	1,152,852.72	-420,418.53	732,434.19	517,978.78
20A010	1210	0000	00	000000	BLDG CD	4,000,000.00	2,000,000.00	0.00	2,000,000.00	-2,000,000.00
20A010	1310	0000	00	000000	DUE FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00
20A---	----	----	--	-----		4,214,455.41	3,152,852.72	-420,418.53	2,732,434.19	-1,482,021.22
20L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00

				Account Level	Beginning	April 2020-21	April 2020-21	Ending	2020-21
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
20L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00
20L010	4813	0000	00	000000	SIT	0.00	0.00	0.00	0.00
20L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
20L010	4815	0000	00	000000	ANNUITIES PAYABLE	0.00	0.00	0.00	0.00
20L010	4816	0000	00	000000	EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00
20L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
20L010	4817	0000	10	000000	MEDICARE N/C	0.00	0.00	0.00	0.00
20L010	4818	0000	00	000000	MEDICARE CERT	0.00	0.00	0.00	0.00
20L010	4819	0000	00	000000	OTHER P/R DEDUCTIONS	0.00	0.00	0.00	0.00
20L010	4990	0000	00	000000	MISC LIAB DIRECT DEP	0.00	0.00	0.00	0.00
20L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
20Q010	7300	0000	00	000000	BLDG FUND BALANCE	-120,593.72	-120,593.72	0.00	-120,593.72
20Q010	7310	0000	00	000000	BLDG REV/EXP SUMMARY	-3,786,201.80	-2,724,599.11	420,418.53	-2,304,180.58
20Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00
20Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-307,659.89	-307,659.89	0.00	-307,659.89
20Q---	----	----	--	-----	-4,214,455.41	-3,152,852.72	420,418.53	-2,732,434.19	1,482,021.22
20----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
30A010	1120	0000	00	000000	DEBT SERVICES CASH ON HAND	61,223.46	1,291,365.94	-29,637.91	1,261,728.03
30A010	1210	0000	00	000000	DEBT SERVICES CD	0.00	0.00	0.00	0.00
30A---	----	----	--	-----	61,223.46	1,291,365.94	-29,637.91	1,261,728.03	1,200,504.57
30L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
30L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
30Q010	7300	0000	00	000000	DEBT SERVICES FUND BALANCE	-282,524.23	-282,524.23	0.00	-282,524.23
30Q010	7310	0000	00	000000	BOND REV/EXP SUMMARY	735,734.27	-494,408.21	29,637.91	-464,770.30
30Q010	7320	0000	00	000000	BOND AND INTEREST	0.00	0.00	0.00	0.00
30Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-514,433.50	-514,433.50	0.00	-514,433.50
30Q---	----	----	--	-----	-61,223.46	-1,291,365.94	29,637.91	-1,261,728.03	-1,200,504.57
30----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
40A010	1120	0000	00	000000	TRANS CASH ON HAND	678,899.73	534,782.79	180,259.00	715,041.79
40A010	1125	0000	00	000000	TRANS IHI RESERVE	1,208.01	1,208.01	0.00	1,208.01
40A010	1210	0000	00	000000	TRANS CD	0.00	500,000.00	0.00	500,000.00
40A---	----	----	--	-----	680,107.74	1,035,990.80	180,259.00	1,216,249.80	536,142.06

				Account Level	Beginning	April 2020-21	April 2020-21	Ending	2020-21
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
40L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
40L010	4811	0000	00	000000	TRS	0.00	0.00	0.00	0.00
40L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00
40L010	4813	0000	00	000000	SIT	0.00	0.00	0.00	0.00
40L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
40L010	4815	0000	00	000000	ANNUITIES PAYABLE	0.00	0.00	0.00	0.00
40L010	4816	0000	00	000000	EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00
40L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
40L010	4817	0000	10	000000	MEDICARE N/C	0.00	0.00	0.00	0.00
40L010	4818	0000	00	000000	MEDICARE CERT	0.00	0.00	0.00	0.00
40L010	4819	0000	00	000000	OTHER P/R DEDUCTIONS	-130.14	-130.14	0.00	0.00
40L010	4990	0000	00	000000	MISC LIAB DIRECT DEPOSIT	0.00	0.00	0.00	0.00
40L---	----	----	--	-----	-130.14	-130.14	0.00	-130.14	0.00
40Q010	7300	0000	00	000000	TRANS FUND BALANCE	-125,788.52	-125,788.52	0.00	0.00
40Q010	7310	0000	00	000000	TRAN REV/EXP SUMMARY	-437,841.98	-793,725.04	-180,259.00	-536,142.06
40Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00
40Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-116,347.10	-116,347.10	0.00	0.00
40Q---	----	----	--	-----	-679,977.60	-1,035,860.66	-180,259.00	-1,216,119.66	-536,142.06
40----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
50A010	1120	0000	00	000000	IMRF CASH ON HAND	379,080.94	203,160.29	24,644.62	-151,276.03
50A010	1210	0000	00	000000	IMRF CD	1,000,000.00	1,500,000.00	0.00	500,000.00
50A---	----	----	--	-----	1,379,080.94	1,703,160.29	24,644.62	1,727,804.91	348,723.97
50L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
50L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00
50L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00
50L010	4818	0000	00	000000	MEDICARE	0.00	0.00	0.00	0.00
50L010	4990	0000	00	000000	MISC LIAB DD	0.00	0.00	0.00	0.00
50L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
50Q010	7300	0000	00	000000	IMRF FUND BALANCE	-151,984.58	-151,984.58	0.00	0.00
50Q010	7310	0000	00	000000	IMRF/SS REV/EXP SUMMARY	-1,025,749.92	-1,349,829.27	-24,644.62	-348,723.97
50Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-201,346.44	-201,346.44	0.00	0.00
50Q---	----	----	--	-----	-1,379,080.94	-1,703,160.29	-24,644.62	-1,727,804.91	-348,723.97
50----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00

370

				Account Level	Beginning	April 2020-21	April 2020-21	Ending	2020-21
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
60A010	1120	0000	00 000000	Site & Construction Cash in on	1,076,246.74	67.02	18,031.59	18,098.61	-1,058,148.13
60A010	1210	0000	00 000000	Site CD	8,000,000.00	0.00	0.00	0.00	-8,000,000.00
60A---	----	----	-- -----		9,076,246.74	67.02	18,031.59	18,098.61	-9,058,148.13
60L010	4310	0000	00 000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
60L---	----	----	-- -----		0.00	0.00	0.00	0.00	0.00
60Q010	7300	0000	00 000000	SITE & CONST FUND BALANCE	0.00	0.00	0.00	0.00	0.00
60Q010	7310	0000	00 000000	SITE/CONSTRUCTION REV/EXP SUM	-9,076,246.74	-67.02	-18,031.59	-18,098.61	9,058,148.13
60Q010	7320	0000	00 000000	Encumbrance	0.00	0.00	0.00	0.00	0.00
60Q010	7330	0000	00 000000	EXCESS/DIFFERENCE	0.00	0.00	0.00	0.00	0.00
60Q---	----	----	-- -----		-9,076,246.74	-67.02	-18,031.59	-18,098.61	9,058,148.13
60----	----	----	-- -----		0.00	0.00	0.00	0.00	0.00
70A010	1120	0000	00 000000	WORKING CASH - CASH ON HAND	2,788,484.49	731,340.85	1,547.15	732,888.00	-2,055,596.49
70A010	1210	0000	00 000000	WORKING CASH CD	0.00	0.00	0.00	0.00	0.00
70A---	----	----	-- -----		2,788,484.49	731,340.85	1,547.15	732,888.00	-2,055,596.49
70Q010	7300	0000	00 000000	WORKING CASH FUND BALANCE	-1,482,040.21	-1,482,040.21	0.00	-1,482,040.21	0.00
70Q010	7310	0000	00 000000	WORKING CASH REV/EXP SUMMARY	-1,191,941.82	865,201.82	-1,547.15	863,654.67	2,055,596.49
70Q010	7330	0000	00 000000	EXCESS/DIFFERENCE	-114,502.46	-114,502.46	0.00	-114,502.46	0.00
70Q---	----	----	-- -----		-2,788,484.49	-731,340.85	-1,547.15	-732,888.00	2,055,596.49
70----	----	----	-- -----		0.00	0.00	0.00	0.00	0.00
80A010	1120	0000	00 000000	Tort Cash on Hand	0.00	206,698.18	-12,032.87	194,665.31	194,665.31
80A---	----	----	-- -----		0.00	206,698.18	-12,032.87	194,665.31	194,665.31
80L010	4310	0000	00 000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
80L---	----	----	-- -----		0.00	0.00	0.00	0.00	0.00
80Q010	7300	0000	00 000000	Tort Fund Balance	0.00	0.00	0.00	0.00	0.00
80Q010	7310	0000	00 000000	TORT REV/EXP SUMMARY	227,330.44	20,632.26	12,032.87	32,665.13	-194,665.31
80Q010	7320	0000	00 000000	Tort Encumbrance	0.00	0.00	0.00	0.00	0.00
80Q010	7330	0000	00 000000	EXCESS/DIFFERENCE	-227,330.44	-227,330.44	0.00	-227,330.44	0.00
80Q---	----	----	-- -----		0.00	-206,698.18	12,032.87	-194,665.31	-194,665.31
80----	----	----	-- -----		0.00	0.00	0.00	0.00	0.00

				Account Level	Beginning	April 2020-21	April 2020-21	Ending	2020-21	
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity	
90A010	1120	0000	00	000000	LIFE SAFETY CASH ON HAND	156,503.15	272,700.97	-321.91	272,379.06	115,875.91
90A010	1210	0000	00	000000	LIFE SAFETY CD	0.00	0.00	0.00	0.00	0.00
90A---	----	----	--	-----	156,503.15	272,700.97	-321.91	272,379.06	115,875.91	
90L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
90L010	4812	0000	00	000000	L/S FIT	0.00	0.00	0.00	0.00	0.00
90L010	4813	0000	00	000000	L/S SIT	0.00	0.00	0.00	0.00	0.00
90L010	4817	0000	00	000000	L/S FICA	0.00	0.00	0.00	0.00	0.00
90L010	4817	0000	10	000000	L/S Medicare NC	0.00	0.00	0.00	0.00	0.00
90L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90Q010	7300	0000	00	000000	LIFE SAFETY FUND BALANCE	-1,128,737.03	-1,128,737.03	0.00	-1,128,737.03	0.00
90Q010	7310	0000	00	000000	LIFE SAFETY REV/EXP SUMMARY	261,631.54	145,433.72	321.91	145,755.63	-115,875.91
90Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00	0.00
90Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	710,602.34	710,602.34	0.00	710,602.34	0.00
90Q---	----	----	--	-----	-156,503.15	-272,700.97	321.91	-272,379.06	-115,875.91	
90----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals					28,766,572.64	20,906,886.01	-109,658.02	20,797,227.99	-7,969,344.65	
Grand Liability Totals					-150,581.98	-155,367.93	-3,327.34	-158,695.27	-8,113.29	
Grand Equity Totals					-28,615,990.66	-20,751,518.08	112,985.36	-20,638,532.72	7,977,457.94	
Grand Totals					0.00	0.00	0.00	0.00	0.00	

Number of Accounts: 109

***** End of report *****

DISTRICT PAYROLL
RICHLAND COUNTY COMMUNITY UNIT DISTRICT NO. 1
May 18, 2021

The district payroll for the month of May 2021, for personnel on regular employment status, is the same as the payroll for the month of April 2021.

ADDITIONS: None

DELETIONS: Retiree: Norm Henderson – RCHS Custodian

CHANGES: None

April 2021 Payroll

Name	Gross
ADAMS, JORDAN	\$ 3,334.78
AHMAD, ATALLAH	\$ 5,228.93
ALEXANDER, MARGO D	\$ 4,516.72
ALLEN, LORI	\$ 5,331.01
ANDERSON, ERIN	\$ 1,370.26
ANDERSON, JOYCE A	\$ 3,247.96
ANDERSON, TENA LIN	\$ 1,415.94
ANGLE, DAVID R	\$ 3,352.74
ANSELMANT, MARK E	\$ 4,533.54
ANSELMANT, MEGAN B	\$ 3,835.66
ARMSTRONG, BROOKE	\$ 1,212.76
ASH, TAMMY S.	\$ 1,987.44
BAKER, HEATHER J	\$ 1,383.38
BALDING, DONNA	\$ 1,686.94
BALTZELL, BRIAUNA	\$ 2,226.48
BARE, GENNIE L	\$ 2,886.45
BEARD, ASHLEY M	\$ 4,135.58
BEARD, BRENDA L	\$ 2,862.75
BERGER, CHRISTY	\$ 4,516.72
BERRY, DAVID	\$ 3,603.60
BERRY, LISA L	\$ 3,109.06
BERRY, NATALIE	\$ 1,935.00
BETTIS, JULIE A	\$ 5,346.48
BILLINGTON, LISA	\$ 5,671.54
BITNER, HAILEY JOY	\$ 2,009.78
BLACKFORD, EMILY A	\$ 3,938.54
BLACK, JUSTINE L	\$ 3,717.46
BLANK, CYNTHIA M	\$ 2,547.17
BLANK, HOLLY H	\$ 4,458.94
BORAH, CHRISTINE M	\$ 3,236.30
BOWER, SCOTT	\$ 841.25
BRANSTETTER, CONNIE F	\$ 1,585.53
BRIAN, LARRY P	\$ 1,638.11
BRINKLEY, AMANDA KATHLEEN	\$ 1,370.26
BROWN, ANGEL L	\$ 1,945.76
BROWN, JOSHUA	\$ 944.50
BROWN, SHERYE	\$ 2,600.46
BUNTING, GENA	\$ 1,945.76
BURCKHARTT, JONI	\$ 2,405.14
BURGENER, CHARISSA	\$ 4,807.62
BURGENER, MICHELLE L	\$ 3,672.08
BURGENER, STEPHEN LEE	\$ 26.00
CAST, RODNEY W	\$ 1,114.50
CLINE, APRIL G	\$ 1,597.62
CLODFELTER, JULIE D	\$ 4,807.62
COMBS, ERIC W	\$ 5,230.66

April 2021 Payroll

CONN, ANNETTE GRACE	\$	1,415.94
CRACKEL, JANICE E	\$	1,100.00
CRANE, RICKY ALAN	\$	1,133.99
CUMMINS, BRYAN	\$	7,976.88
CUMMINS, GARY B	\$	1,348.84
DASCH, BREANNA L	\$	1,936.34
DAVIS, LESLIE A	\$	872.00
DAVIS, RITA DIANE	\$	1,050.00
DEHNER, MARCHELE M	\$	1,444.83
DEIMEL, MACI JEAN	\$	1,370.26
DEIMEL, NANCY J	\$	5,895.52
DEMEYER, NANCY L	\$	1,708.26
DENTON, MACKENZIE T	\$	3,959.20
DENTON, RYAN D	\$	4,608.18
DEWEESE, SHARI A	\$	3,209.24
DOAN, LONNIE	\$	4,057.84
DOBBS, TRACY L	\$	5,332.30
DOLL, GWYNE M	\$	4,458.94
DORIS, SHAWNA MARIE	\$	1,522.50
DOSS, JUNE E	\$	2,540.08
DUENAS, ALISHA A	\$	4,532.50
DUENAS, VERNON ANTHONY	\$	4,695.16
DUNAHEE, BRENDA	\$	1,135.69
DUNN, MARTIN	\$	4,754.44
DUNN, MELISSA A	\$	5,920.83
EAGLESON, DENYSE L	\$	5,439.58
EAGLESON, LYNDIA R	\$	1,148.88
EDWARDS, CRYSTLE L	\$	8,681.18
ELLISON, DEBORAH E	\$	6,022.64
ERWIN, MELISSA D	\$	4,630.02
FAIRLESS, KAY ANN	\$	1,827.00
FANCHER, JENNIFER	\$	1,710.00
FENDER, LISA JOYCE	\$	3,741.86
FIELD, BRIDGETT L	\$	1,810.13
FISHER, LYNN BORAH	\$	550.00
FISHER, TRACIE	\$	228.98
FLANAGAN, KRISTIN D	\$	5,056.72
FLANAGAN, ROBERT W	\$	5,643.02
FLEMING, JULIE L	\$	4,723.82
FOERSTER, RACHEL	\$	2,985.34
FORD, JOYCE E	\$	5,192.68
FOX, ABIGAIL	\$	478.50
FOX, MINDY K	\$	3,192.72
FRANKLIN, ERIN	\$	3,982.76
FRANKLIN, RICHARD	\$	3,000.00
FRITCHLEY, JENNIFER M	\$	4,673.38
FRITSCHLE, JOYCE D	\$	7,768.66

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April 2021 Payroll

FULK, VICKY D	\$	1,830.92
GARDNER, KELSEY LYNN	\$	3,670.06
GASSMANN-KOCHER, SADIE	\$	3,537.34
GEIER, SHERRY L	\$	6,649.76
GELTZ, BARBARA A	\$	1,430.00
GERBER, ANTHONY A	\$	2,060.50
GILREATH, KRISTI ANN	\$	1,522.50
GINDER, AMANDA N	\$	7,651.18
GINDER, BOBBI	\$	300.00
GINDER, CHERYL A	\$	1,212.64
GINDER, CLARISSA	\$	1,717.97
GINDER, NANCY L	\$	2,176.20
GIVENS, KEARSTEN BRIANNA	\$	2,937.12
GOODRUM, BETHANY NICOLE	\$	1,319.50
GOSNELL, TORI DAWN	\$	1,370.26
GRAVES, MEGAN N	\$	3,470.44
GREEN, CRYSTAL	\$	1,191.68
GREENWOOD, JILL R	\$	4,756.13
GRIFFIN, LEE MICHAEL	\$	132.00
GROVE, BRANDIS J	\$	3,405.76
GROVES, MARSHA L	\$	2,555.52
GROVES, MICHAEL W	\$	878.75
GROVE, TIFFANY	\$	3,540.28
GRUNDON, CINDY C	\$	6,025.81
HAGAN, DIANA L	\$	2,897.37
HAGAN, MEGAN ANDREA	\$	137.50
HAHN, MADISON	\$	1,522.50
HAHN, MARGARET A	\$	6,739.44
HAHN, REAGAN	\$	200.00
HAHN, SCOTT	\$	2,275.48
HAHN, SUZANNE	\$	1,078.75
HANCOCK, PAM	\$	216.00
HARDY, ERIN T	\$	3,885.40
HARNESS, MARY ANN	\$	1,897.22
HARPER, NATHAN	\$	2,240.88
HARRISON, CANDICE A	\$	3,073.54
HARTING, KRISTY	\$	1,666.08
HAUSSY, SUSAN R	\$	1,945.76
HAYNES, MICKEY	\$	6,008.96
HENDERSON, COMELIA G	\$	2,440.60
HENDERSON, NORMAN D	\$	3,149.91
HENDRICKSON, BRENDA	\$	4,516.72
HENTON, JENNA LEE	\$	3,279.96
HIGGINBOTHAM, SARAH A	\$	3,648.54
HILL, SARAH	\$	3,329.09
HINCKLEY, JESSICA K	\$	3,728.58
HINTERSCHER, MISTI	\$	850.00

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April 2021 Payroll

HOLDRIETH, ABIGAIL RUTH	\$	3,442.28
HOUCHIN, AMANDA N	\$	4,871.09
HOUCHIN, DARRELL W	\$	6,386.26
HOUGH, SHANNON L	\$	5,364.08
HOUT, JODY K	\$	4,602.56
HUBBARD, JOHN D	\$	5,877.46
HUFFMAN, RICKY S	\$	2,511.00
HUNDLEY, HALEY C	\$	858.48
INSKEEP, HEIDI	\$	836.00
INYART, BRENT A	\$	5,206.96
JENNER, BRENDA D	\$	5,656.96
JENNETTE, CHRISTOPHER W	\$	1,330.93
JOHNSON, DARLA	\$	2,339.40
JONES, CHRISTOPHER NEIL	\$	4,406.98
JONES, DAVID TALBOTT	\$	3,125.54
JONES, EMILY K	\$	4,618.74
JONES, MARCELLA M	\$	1,850.47
JUDKINS, BRETT	\$	3,748.54
JULIAN, AMY L	\$	5,217.75
JULIAN, BRENT ANDREW	\$	7,014.40
JURGILANIS, KRISTEN L	\$	6,753.62
KELLY, SHANDY	\$	1,644.30
KERMICLE, CHELSEA M	\$	4,283.96
KIMMELL, BLAIZE	\$	1,471.26
KING, MELINDA D	\$	5,086.90
KINGSBURY, TAYLOR MARIE	\$	1,612.74
KINKADE, NORMA L	\$	383.50
KINKADE, RACHEL LYNN	\$	3,094.09
KIRBY II, ROBERT R	\$	4,905.26
KIRKLAND, STEPHANIE	\$	434.00
KLINGLER, COLLIN M	\$	900.00
KLINGLER, MICHELLE LYNN	\$	5,234.98
KMAN, RITA	\$	3,798.48
KOCHER, BECKY S	\$	416.00
KOCHER, BRITTANIA J	\$	3,647.70
KOCHER, CHANEY KAYE	\$	3,042.06
KOCHER, DAWN M	\$	5,206.35
KOCHER-COAN, LINDA	\$	2,999.54
KOERTGE, DIANE	\$	507.00
KUENSTLER, BRIANNE	\$	3,536.42
KUHLIG, JANET L	\$	4,724.04
KUHN, ASHLEY E	\$	3,959.20
LARGE, MINDY	\$	324.00
LATHROP, BOBBIE J	\$	4,135.58
LATHROP, JENNIFER L	\$	4,717.98
LATHROP, LAURA	\$	575.00
LEAF, BRITTANY D	\$	3,448.31

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April 2021 Payroll

LEAF, JESSICA	\$ 1,115.26
LECRONE, CHAD E	\$ 10,151.86
LEE, HEATHER MARIE	\$ 3,666.24
LEIST, PATRICIA E	\$ 6,711.46
LENEAR, MEGAN	\$ 1,712.00
LEWIS, AMANDA LYNN	\$ 4,645.29
LYNN, GINA L	\$ 3,885.40
MADDEN, JACQUELINE D	\$ 4,360.72
MANN, SHELLEY A	\$ 4,306.24
MARRIOTT, THERESA	\$ 3,982.78
MAYS, NEILLY LEE	\$ 2,731.68
MCCLURE, DEBORAH L	\$ 3,693.92
MCDONALD, JIMETTA L	\$ 1,261.64
MCDONALD, JOBETH	\$ 1,208.28
MCFARLAND, JOHN	\$ 3,726.68
MCVICKER, AMY M	\$ 5,301.11
MEADOWS, TREVA L.	\$ 2,141.16
MEERS, BETTY	\$ 1,191.66
MEHAFFEY, PATRICK	\$ 1,961.92
MEHL, TRACY	\$ 2,520.04
MICETICH, KATHY JUNE	\$ 239.00
MICHELS, GREGORY A	\$ 781.25
MICHELS, SUZANNE	\$ 5,288.49
MILLS, JAMI	\$ 1,824.75
MITCHELL, BRANDI G	\$ 2,115.26
MITCHELL, CASSIE	\$ 4,172.35
MITCHELL, MELISSA M	\$ 4,938.75
MORGAN, GINA E	\$ 1,192.62
MORRIS, BRADLEY T	\$ 63.00
MOSBEY, DEVEN L	\$ 4,119.72
MURRAY, PAMELA S	\$ 5,508.28
MUSIC, MATTHEW J	\$ 5,012.46
MUSIC, SONJA R	\$ 4,486.82
NAVIN, LYNDA	\$ 42.00
NEALIS, BRADLY C	\$ 4,807.62
O'BRIEN, HOLLY MARIE	\$ 3,733.02
OCHS, KIMBERLY	\$ 1,139.24
OCHS, MARY A	\$ 2,525.90
OVERTON, MARTY DALE	\$ 5,197.86
PAGE, KENDRA J	\$ 4,690.00
PAGE, RALPH ROBERT	\$ 2,158.14
PAGE, WILLIAM D	\$ 5,221.02
PAMPE, JANICE	\$ 5,461.12
PAMPE, LISA K	\$ 5,282.02
PATTERSON, BRENDA	\$ 1,736.06
PETTY, BETH G	\$ 7,402.08
PETTY, JAMES W	\$ 420.00

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April 2021 Payroll

PHILLIPS, ROBERT L	\$	1,341.70
PHILLIPPE, SAMANTHA	\$	3,298.32
PIERCE, SHERRI ANN	\$	3,746.60
PITON, SHIRLEY A	\$	1,000.40
PIXLEY, SUE BERBERICH	\$	4,416.78
POTTER, MICHAEL	\$	624.00
POTTORFF, ANDREW PAUL	\$	2,332.13
POTTORFF, EAN P	\$	2,304.25
POWELL, MATTHEW M	\$	4,268.74
POWELL, MICHELLE	\$	4,690.00
PREVO, KELLI	\$	3,474.66
PUCKETT, CHELSEA J	\$	3,115.84
PUCKETT, TERRY EUGENE	\$	5,895.31
RAUCH, DEBORAH LYNN	\$	1,340.40
REDMAN, AMANDA L	\$	4,216.08
REDMAN, JUDITH	\$	2,328.42
REEVES, RANDY K	\$	4,534.88
REYNOLDS, BOBBY	\$	2,497.50
REYNOLDS, MICHELE L	\$	1,834.12
REZA ARIAS, MARIA DEL CARMEN	\$	1,319.50
RIDGELY, LINDSAY ANN	\$	3,908.54
RIDGELY, SUZANNA	\$	2,410.62
ROARK, RYAN K	\$	5,272.20
RODGERS, KACIE N	\$	3,743.92
RODGERS, STEVEN D	\$	1,710.10
RODGERS, STEPHAN R	\$	580.27
RODGERS, TRACEY L	\$	1,738.34
ROYSE, DEBORAH L	\$	1,566.75
RUBENACKER, LORI A	\$	4,807.62
RUSK, AMY L	\$	5,251.60
RUSK, EMILY	\$	4,358.74
RUSK, JULIE	\$	2,077.01
RUSK, RYLAN A	\$	4,867.86
RYDEN, JEFFREY ROBERT	\$	5,373.74
SANDERS, ALBERT ALAN	\$	992.35
SCHIMMELPFENNING, AMY LAVINA	\$	5,195.14
SCHMUCKER, JULIE R	\$	1,698.12
SCOLES, BARBARA	\$	699.25
SEALS, MARLA LOUISE	\$	3,959.20
SEATON, MEGAN NICOLE	\$	115.00
SEESSENGOOD, BRENDA L	\$	3,550.66
SEILER, ANITA J	\$	3,345.92
SHAWVER, ALEXIS B	\$	3,766.86
SHILLING, LISA A	\$	1,426.08
SHILLING, LISA R	\$	1,698.76
SHIPMAN, KYLE	\$	3,342.28
SHOEMAKER, KRISTIE L	\$	3,829.14

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April 2021 Payroll

SIDERS, AMY	\$ 240.00
SIMPSON, CHRIS A	\$ 13,231.74
SIMPSON, MICHELLE L	\$ 6,016.26
SLATER, ZACHARY	\$ 804.12
SMITH, JASON T	\$ 5,045.48
SMITH, MELINDA	\$ 4,512.38
STALEY, DYLLON LEE	\$ 3,893.16
STALLARD, BRENDA LEA	\$ 5,197.12
STEBER, ETHAN P	\$ 407.00
STEBER, MARK	\$ 7,368.34
STEPHENS, CAMILLE A	\$ 4,762.20
STEVENS, AMY J	\$ 4,215.56
STEVENSON, JENNY	\$ 3,235.34
STEVENS, PATRICIA ANN	\$ 84.00
SUMMERS, ALLYSON	\$ 1,146.88
SWINSON, DONNA S	\$ 2,368.98
TAHTINEN, TIMOTHY A	\$ 3,138.96
TAIT, HEATHER E	\$ 4,807.62
TAYLOR, CHAD E	\$ 4,543.72
TEDFORD, JENNIFER JILL	\$ 6,980.92
TENNIS, MEGAN M	\$ 3,279.96
THOMANN, ANDREW C	\$ 8,921.36
THRASHER, NATASHA J	\$ 1,531.08
THUFTEDAL, TASHA S	\$ 5,424.97
TOMLIN, LINDSEY JAMES	\$ 3,625.06
TOTTEN, DANIEL L	\$ 1,910.47
TOTTEN, RUTH E	\$ 1,287.68
TRUEBLOOD, EDWIN AARON	\$ 354.00
TYLER, JAMIE L	\$ 5,088.60
URFER, KELLI DAWN	\$ 1,339.96
URFER, LOREN A	\$ 2,794.10
UTLEY, REGINA	\$ 2,142.14
VAAL, JAMES D	\$ 5,782.44
VANDYKE, JAMIE L	\$ 5,876.04
VANDYKE, JESSICA P	\$ 5,326.27
VANGUNDY, EMILI VANESSA	\$ 3,735.72
VANMATRE, CHRISTINA A	\$ 4,294.22
VOLK, AIMEE KRISTINA	\$ 3,279.96
VOLK, KARLA J	\$ 1,948.27
VOLK, PAULINE	\$ 1,816.86
WALDHOFF, ROY R	\$ 6,839.28
WALKER, ELIZABETH K	\$ 3,393.25
WALKER, KATHI DEE	\$ 5,807.02
WALKER, TERRIL	\$ 1,441.00
WALL, CHERYL	\$ 3,885.40
WASHBURN, BRENDA J	\$ 5,893.40
WAXLER, ELVA L	\$ 1,207.25

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April 2021 Payroll

WEESNER, LELA	\$ 2,494.70
WEIDNER, JENNIFER L	\$ 4,135.58
WEIDNER, KERRIE L	\$ 4,026.53
WEITKAMP, LORI L	\$ 4,413.80
WEITKAMP, WARREN D	\$ 7,704.80
WELLS, KACI MARIE	\$ 4,294.22
WEST, PAULA J	\$ 4,899.00
WESTALL, CHERYL L	\$ 2,416.80
WESTALL, LORI A	\$ 4,717.98
WETHERHOLT, BETTY L	\$ 110.00
WHEATLEY, NATHAN W	\$ 300.00
WHEELER, HEATHER L	\$ 4,291.65
WHEELER, KLAYTON E	\$ 5,183.52
WHITAKER-MITCHELL, DONNA	\$ 672.00
WHITE, BRANDY	\$ 1,370.26
WHITTNER, MICHAEL K	\$ 8,302.44
WHITTNER, SARAH E	\$ 5,040.72
WIBBENMEYER, AMBER R	\$ 1,032.50
WILLIAMS, MIRANDA J	\$ 1,827.00
WILLIAMS, SCOTT ERIC	\$ 2,828.75
WILSON, LELA M	\$ 1,603.77
WINGERT, JOE DOUGLAS	\$ 854.06
WINTERS, SHANNON L	\$ 5,783.48
WISNER, ANGELA M	\$ 2,428.63
WOODS, AMY LYNNE	\$ 5,910.28
WOODS, JILLIAN M	\$ 1,597.62
ZIEGLER, KYLE L	\$ 234.00
ZUBER, AMANDA M	\$ 2,593.68
TOTAL MONTHLY GROSS	<u><u>\$ 1,152,812.34</u></u>

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29421	ACKERMAN OIL	05/14/2021	Oil for School Year 2020-2021	566.39	566.39
29422	AFPLANSERV	05/14/2021	PLAN FEE BILLING	64.00	64.00
29423	AISLE	05/14/2021	AISLE membership	65.00	65.00
29424	ALIBRIS	05/14/2021	TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25 COPIES	206.55	573.75
			TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25 COPIES	206.55	382
			TEXTBOOKS: PRENTICE HALL LIT - PLATINUM: FRESHMEN LEVEL: 25 COPIES	160.65	
29425	AMETER, REAGEN LEE	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 35 HOURS	385.00	385.00
29426	ANCO STEEL COMPANY, I	05/14/2021	metal for welding classes	2,206.95	3,816.42
			metal for welding classes	1,609.47	
29427	AUTO WHEEL AND RIM SE	05/14/2021	Supplies for the school year 2020-2021	102.82	109.44
			Supplies for the school year 2020-2021	6.62	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
29428	BAKER, SHERRI LEE	05/14/2021	ST JOE / FULL ARMOR HOURS	300.00	479.54	
			BULLY PREVENTION SUPPLIES	179.54		
29429	BIMBO BAKERIES USA	05/14/2021	Food/Supplies FY20: Earthgrains	1,068.06	1,068.06	
29430	BLANK'S INSURANCE AGE	05/14/2021	20/21 INSURANCE	3,675.00	3,675.00	
29431	BLDD ARCHITECTS, INC	05/14/2021	PROFESSIONAL SERVICES RENDERED PROFESSIONAL SERVICES RENDERED	430.79 2,383.78	2,814.57	383
29432	BOOK WHISPERER, INC	05/14/2021	Donalyn Miller Presentation May 7, 2021	750.00	750.00	
29433	BOYD TRANSPORTATION S	05/14/2021	TRAILER RENT - APRIL 20201	500.00	500.00	
29434	BUSHUE BACKGROUND SCR	05/14/2021	BACKGROUND CHECKS	925.50	925.50	
29435	C & T / RICHLAND MOTO	05/14/2021	CUSTODIAL SUPPLIES	192.62	192.62	
29436	CAR CHEM	05/14/2021	Supplies for the school year 2020-2021	75.44	75.44	
29437	CARLE RICHLAND MEMORI	05/14/2021	Drug test for CDL drivers	38.00	38.00	
29438	CENTRAL STATES BUS SA	05/14/2021	Supplies for School Year 2020-2021	1,983.96	1,983.96	
29439	CENTRALIA COIN, STAMP	05/14/2021	Silver Eagle Coins for 2021 Illinois State Scholars	567.00	567.00	
29440	CHARLEY, INC	05/14/2021	Repairs	65.00	867.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
			Hewlett Packard	802.00		
			Probook 250 G8			
29441	COLOR YOUR WORLD, LTD	05/14/2021	CLEANING	2,000.00	2,000.00	
			AUDITORIUM			
29442	CRAIG, RYLAN JARRETT	05/14/2021	21ST CENTURY	379.50	379.50	
			TUTORING - 3/29			
			THRU 4/22 34.5			
			HOURS			
29443	DATA MANAGEMENT SHRED	05/14/2021	SHREDDING	45.00	45.00	384
			SERVICES			
29444	DOLL'S INC	05/14/2021	SUPPLIES AND	303.75	303.75	
			RENTAL/PURCHASE			
			SERVICE			
29445	DREAM RANCH OFFICE SU	05/14/2021	Toner cartridges	257.42	257.42	
			for HP color			
			printer.			
29446	ELLISON, NATALIE ELAI	05/14/2021	21ST CENTURY	137.50	137.50	
			TUTORING - 3/29			
			THRU 4/22 12.5			
			HOURS			
29447	FEHRENBACHER OIL CO,	05/14/2021	Inspections for	148.00	148.00	
			School Year			
			2020-2021			
29448	FIELD WRXS INC	05/14/2021	RICHLAND CO 2020	27,742.17	27,742.17	
			470 PROJECT			
29449	FISHER AUTO PARTS	05/14/2021	Supplies for	159.77	159.77	
			School Year			
			2020-2021			
29450	FLOYD'S WELDING SERVI	05/14/2021	SUPPLIES AND	75.00	75.00	
			SERVICE			
29451	FOLLETT SCHOOL SOLUTI	05/14/2021	Books for	3,565.16	3,565.16	
			teachers -- to be			
			paid out of			

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			activity funds		
29452	FOLLETT SCHOOL SOLUTI	05/14/2021	BOOKS	95.38	95.38
29453	GOODMAN SUPPLY INC	05/14/2021	Supplies	154.90	154.90
29454	GRAINGER	05/14/2021	CUSTODIAL	61.62	2,590.35
			SUPPLIES		
			CUSTODIAL	38.59	
			SUPPLIES		
			CUSTODIAL	2,288.74	
			SUPPLIES		385
			CUSTODIAL	201.40	
			SUPPLIES		
29455	HAHN, TYLER MARIE	05/14/2021	21ST CENTURY	385.00	385.00
			TUTORING - 3/29		
			THRU 4/22 35		
			HOURS		
29456	HILL'S SOLUTIONS, INC	05/14/2021	Student Behavior	150.00	150.00
			Reward		
29457	HILLYARD/ST LOUIS	05/14/2021	CUSTODIAL	220.47	220.47
			SUPPLIES		
29458	HINTERSCHER, DAVID	05/14/2021	TRANSPORTATION	391.10	391.10
			FOR DAUGHTER TO		
			SCHOOL - APRIL		
			2021		
29459	HOME DEPOT PRO	05/14/2021	SUPPLIES	5,972.43	8,909.73
			SUPPLIES	1,804.49	
			SUPPLIES	1,132.81	
29460	HOMETOWN REGISTER-MT	05/14/2021	CLASSIFIED	105.40	105.40
29461	HOUCHIN, DARRELL W	05/14/2021	3/1/2021-5/5/2021	250.25	250.25
			Track and		
			basketball		
			mileage for		
			March, April and		
			May.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29462	HOUCHENS NORTH FOODS,	05/14/2021	open purchases for classroom supplies	6.00	309.99
			CTEI Grant Food for classroom	12.29	
			open purchases for classroom supplies	45.42	
			CTEI Grant Food for classroom	27.17	386
			CTEI Grant Food for classroom	18.54	
			Food & drinks for office and meetings	99.98	
			Food/Supplies FY20: IGA (Houchens)	36.68	
			open purchases for classroom supplies	20.73	
			CTEI Grant Food for classroom	31.33	
			Food/Supplies FY20: IGA (Houchens)	2.99	
			Food/Supplies FY20: IGA (Houchens)	2.88	
			Food/Supplies FY20: IGA (Houchens)	5.98	
29463	HOUGHTON MIFFLIN HARC	05/14/2021	Ribgy Leveled	17,956.25	17,956.25

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29464	HUDL	05/14/2021	Readers K-5 Camera for Middle School Gym	1,500.00	1,500.00
29465	IHLS-OCLC	05/14/2021	Cataloging of books through Illinois Heartland.	33.00	33.00
29466	IL ASSN OF SCHOOL BOA	05/14/2021	2020/2021 SCHOOL YEAR	6,526.00	12,006.00
			2020/2021 SCHOOL YEAR	5,480.00	
29467	IL ASSN OF SCHOOL ADM	05/14/2021	MEMBERSHIP DUES FOR CHRIS SIMPSON	1,048.55	1,048.55
29468	IL OFFICE OF THE STAT	05/14/2021	SERVICE	195.00	195.00
29469	IL SCHOOL FOR THE VIS	05/14/2021	STUDENT TRANSPORTATION - TYLER HOLDER	81.50	81.50
29470	INSTA-LEARN BY STEP I	05/14/2021	Student Materials	230.34	230.34
29471	JACOB, MICHELS	05/14/2021	Pit Orchestra	200.00	200.00
29472	JARED, KALEI	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 33.5 HOURS	502.50	502.50
29473	KERMICLE, CHELSEA M	05/14/2021	5/10/2021 Prom pickup from Teutopolis (Cupcakes)	46.48	46.48
29474	KOCHER, BRITTANIA J	05/14/2021	4/1/2021-4/30/2021 Mileage	135.52	135.52
29475	KOCHER, DAWN M	05/14/2021	3/1/2021-3/31/2021 Travel	92.40	186.48
			4/1/2021-4/30/2021 Travel	94.08	

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29476	KOHL WHOLESALE	05/14/2021	Expenses Food/Supplies FY20: KOHL Wholesale	5,187.36	37,756.59
			Food/Supplies FY20: KOHL Wholesale	7,200.09	
			Food/Supplies FY20: KOHL Wholesale	25,369.14	
					388
29477	LAKEMARY CENTER, INC	05/14/2021	HANNAH GUTHRIE - EDUCATIONAL/RESIDE NTIAL SERVICES APRIL 2021	24,612.00	24,612.00
29478	LINCOLN PRAIRIE BHC	05/14/2021	ROWAN ARVIN 4/28--5/6	250.00	250.00
29479	MARATHON TIRE SERV, I	05/14/2021	PARTS AND REPAIR TIRE REPAIR	223.44 19.00	242.44
29480	MAYS, ALYVIA GRACE	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 16 HOURS	176.00	176.00
29481	MCCLURE, DEBORAH L	05/14/2021	4/1/2021-4/30/2021 Mileage and reimbursement	294.30	294.30
29482	MCMASTER-CARR SUPPLY	05/14/2021	CUSTODIAL SUPPLIES	90.33	90.33
29483	Vendor Continued Void	05/14/2021			0.00
29484	MILLER OFFICE EQUIPME	05/14/2021	Labor for Copiers (Workrooms, Color Copiers, Fax Machine) Parts for Copies	48.00 9.00	2,288.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			(Workrooms, Color Copiers, Fax Machine)		
			HS office copier/printer supply	98.00	
			Copy machine supplies	34.00	
			HS office copier/printer supply	149.00	389
			Labor for Copiers (Workrooms, Color Copiers, Fax Machine)	42.00	
			Parts for Copies (Workrooms, Color Copiers, Fax Machine)	335.00	
			Teacher's workroom copier/printer supplies	166.00	
			HS copier/printer repair	38.00	
			Labor for Copiers (Workrooms, Color Copiers, Fax Machine)	48.00	
			Parts for Copies (Workrooms, Color Copiers, Fax Machine)	306.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Ink for copiers (Workrooms, Color Copiers, Fax Machine)	1,015.00	
29485	MILLER, TRACY, BRAUN	05/14/2021	LEGAL SERVICES	787.50	787.50
29486	NCS PEARSON, INC	05/14/2021	28 AIMSWEB LICENSE	182.00	182.00
29487	NEVCO SPORTS, LLC	05/14/2021	Scoreboard Computer and Plates for Scoreboard (Home)	1,065.35	1,065.35
29488	O'REILLY AUTO PARTS	05/14/2021	Supplies for School Year 2020-2021	313.39	313.39
29489	OLNEY GAZETTE	05/14/2021	CLASSIFIED	73.70	73.70
29490	OLNEY QUALITY ELECTRI	05/14/2021	SUPPLIES	171.80	171.80
29491	OLSON PIANO MOVING, I	05/14/2021	MOVED PIANO	765.00	765.00
29492	OPHELIA'S CUP	05/14/2021	Lunch for Administrative Assistants' day and cookies for Teacher Appreciation Week	95.00	248.00
29493	PAMPE PLUMBING	05/14/2021	WATER LEAK	355.25	355.25
29494	PARRENT, TREVOR JACOB	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22	273.75	273.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29495	PIERCEFIELD, CHLOE JA	05/14/2021	HOURS 21ST CENTURY TUTORING - 3/29 THRU 4/22 4.75 HOURS	52.25	52.25
29496	PIZZA FAST / SUB FAST	05/14/2021	PI food for family activities	89.90	89.90
29497	POTTER, CAROL	05/14/2021	214 MILES @ \$.56/MILE (PRINCIPAL MEETING-BELLEVILLE)	119.84	119.84
29498	PRAIRIE FARMS DAIRY,	05/14/2021	Food/Supplies FY20: Prairie Farms	10,701.08	10,701.08
29499	PRINTFORCE, INC	05/14/2021	Activity deposit slips Activity deposit slips WELLNESS SCREENING PADS Printing: envelopes, teacher room nameplates, principal/teacher postcards, colored paper, etc. Printing: envelopes, teacher room nameplates,	36.75 79.93 723.24 152.19 189.90	1,231.62

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			principal/teacher postcards, colored paper, etc.		
29500	QUILL CORPORATION	05/14/2021	Envelopes	49.61	
			Cartridges for teacher workroom	399.57	765.08
			Office supplies	33.83	
			Office supplies	88.30	
			FACE MASKS	199.80	
			Office supplies	6.30	
			Office supplies	20.20	
			Office supplies	17.08	
29501	R E WHITTAKER CO, INC	05/14/2021	CARPET CLEANING SUPPLIES	1,263.00	1,263.00
29502	READ'S INC.	05/14/2021	SUPPLIES AND REPAIR	114.64	497.82
			SUPPLIES AND REPAIR	383.18	
29503	REEVES, KATHY	05/14/2021	SUB CUSTODIAN WORK - 4/6 THRU 5/5 36 HOURS	432.00	432.00
29504	RICHLAND CO TREASURER	05/14/2021	SCHOOL RESOURCE OFFICER	7,182.93	7,182.93
29505	RICHLAND CO TB & PUBL	05/14/2021	HEPATITIS B VACCINE - ARIES	65.00	65.00
29506	RIDES MASS TRANSIT DI	05/14/2021	Prev Initiative Purchase Service (transportation)	92.00	92.00
29507	ROARK, RYAN K	05/14/2021	4/1/2021-4/30/2021 April Milage	10.64	10.64
29508	ROCKLER WOODWORKING A	05/14/2021	Woodshop dust collection	145.32	2,426.82

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
			equipment			
			Woodshop dust	2,261.34		
			collection			
			equipment			
			Woodshop dust	20.16		
			collection			
29509	ROE #39 - MACON/PIATT	05/14/2021	EDUCATIONAL	90.00	90.00	393
			SERVICES AT ST			
			MARY'S HOSPITAL			
			SCHOOL - ISAIAH			
			SCOTT			
29510	ROE 12 - ROBINSON	05/14/2021	12	150.00	150.00	
			CHARACTERISTICS			
			OF DELIBERATE			
			HOMEWORK - ST JOE			
29511	ROE 12 - ROBINSON	05/14/2021	PERA/EVALUATIONS/S	75.00	75.00	
			B7/RIF CHRIS			
			SIMPSON			
29512	RUBENACKER, LORI A	05/14/2021	4/1/2021-4/30/2021	35.41	35.41	
			April mileage			
29513	SCHERER, KAYLEY	05/14/2021	21ST CENTURY	162.25	162.25	
			TUTORING - 3/29			
			THRU 4/22 14.75			
			HOURS			
29514	SCHMIDT-LENZ, DELREEN	05/14/2021	PI consultative	300.00	776.68	
			services			
			PI IMHC services	476.68		
29515	SCHOOL HEALTH CORP	05/14/2021	School Health	798.47	799.88	
			corp. Open PO for			
			nurses to be used			
			thru year 20-21.			
			\$2,000.			

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
			School Health corp. Open PO for nurses to be used thru year 20-21. \$2,000.	1.41		
29516	SCHOOL SPECIALTY LLC	05/14/2021	Tack strips	706.34	706.34	
29517	SECURITY ALARM CORP	05/14/2021	FIRE ALARM INSPECTION	1,692.00	1,692.00	
29518	SMILEMAKERS	05/14/2021	Smilemaker's Catalog- Open PO- for nurses to order during 20-21 year. \$350.	240.94	240.94	394
29519	SNIDER, SHERRI A	05/14/2021	Pit Orchestra	150.00	150.00	
29520	SOUTH EASTERN SPECIAL	05/14/2021	MONTHLY OBLIGATIONS - JUNE 2021	114,707.67	114,707.67	
29521	SPILLMAN, SCOTT	05/14/2021	TAKE CHILD TO SCHOOL - APRIL 2021	744.80	744.80	
29522	ST PIERRE, CORBIN K	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 31.25 HOURS	343.75	343.75	
29523	STANLEY'S MOWER	05/14/2021	SUPPLIES AND REPAIR SUPPLIES	93.97	173.87	
29524	STEVENSON, KAYLEIGH M	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 12.25 HOURS	79.90 134.75	134.75	
29525	SWIVL, INC	05/14/2021	Swivel Microphone for board	1,446.00	1,446.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
29526	TEDFORD, PAIGE CHERYL	05/14/2021	meetings 21ST CENTURY TUTORING - 3/29 THRU 4/22 26.75 HOURS	294.25	294.25
29527	TEDFORD, TAYLOR JILL	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 2.25 HOURS	24.75	24.75
29528	TRANSFINDER CORPORATI	05/14/2021	Annual Software Renewal for School Year 2020-2021	3,550.00	3,550.00
29529	TREMCO/WEATHERPROOFIN	05/14/2021	PATCH & REPAIR SERVICES	2,800.00	2,800.00
29530	TRUCK CENTERS, INC	05/14/2021	Labor for School Year 2020-2021 Supplies for School Year 2020-2021	379.20	379.20
29531	UBAM EDUCATIONAL SERV	05/14/2021	EDUCATION PATHWAYS GRANT Books for Parenting and Child Development Classes Phone 618-553-8070 Fax 618-783-4107 EDUCATION PATHWAYS GRANT Books for Parenting and Child Development	455.62 29.99	485.61

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Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount	
			Classes Phone 618-553-8070 Fax 618-783-4107			
29532	USA SIGNS	05/14/2021	Graphic design for library wall	90.00	90.00	
29533	WABASH FOOD SERVICE	05/14/2021	Food/Supplies FY20: Wabash Food Service	3,485.96	3,485.96	
29534	WABASH VALLEY SERVICE	05/14/2021	10 bags of Turface Quick Dry Fuel for school year 2020-2021	145.70 14,126.08	14,271.78	396
29535	WEASE EQUIPMENT, INC	05/14/2021	Labor for School Year 2020-2021 Supplies for School Year 2020-2021	10.78	10.78	
29536	WEIDNER, JENNIFER L	05/14/2021	5/3/2021 supplies for Reading Event giveaway on 5-3-21	80.43	80.43	
29537	WELLS, KACI MARIE	05/14/2021	4/15/2021 ROE ISBE Registration Fees	51.13	51.13	
29538	WHITTIER, MICHAEL K	05/14/2021	4/6/2021 Drop off IAR to Clay City (SESE)	20.16	20.16	
29539	WYATT, HEAVEN LEIGH	05/14/2021	21ST CENTURY TUTORING - 3/29 THRU 4/22 14.75 HOURS	162.25	162.25	
29540	ZUBER, AMANDA M	05/14/2021	1/13/2021-4/21/202	23.30	23.30	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			1 Trips to Walmart and Warehouse		
120	Computer		Check(s) For a Total of		345,048.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
202000011	KS STATEBANK	05/01/2021	JUN SHORTEL TELEPHONE SYSTEM - CONTRACT	2,446.43	2,446.43
202000171	REVTRAK, INC	05/13/2021	FEES	176.82	176.82
2	Wire Transfer	Check(s)	For a Total of		2,623.25

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	2,623.25
	0	ACH	Checks For a Total of	0.00
	120	Computer	Checks For a Total of	345,048.47
Total For	122	Manual, Wire Tran, ACH & Computer Checks		347,671.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	347,671.72

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AFPLANSE000	AFPLANSERV	21022879884	9002100010	APRPP	TRUST	PLAN FEE BILLING	H	03/26/2021	04/21/2021	R		\$65.00
							20-21			29370		\$65.00
						NUMBER OF INVOICES: 1						\$65.00
ALTAMONT000	ALTAMONT OVERHEAD DOOR	359021452	8002100064	APRPP	TRUST	Supplies for the school year 2020-2021 Labor for the school year 2020-2021	H	03/16/2021	04/13/2021	R		\$190.40
							20-21			29328		\$190.40
						NUMBER OF INVOICES: 1						\$190.40
AMER FAM000	AMER FAM LIFE ASSOC CO	APRIL	0000000000	APRPP	HLTH		H	04/30/2021	04/30/2021	M		\$59.15
							20-21			1055		\$59.15
						NUMBER OF INVOICES: 1						\$59.15
AMEREN I000	AMEREN ILLINOIS	1	9002100013	APRPP	TRUST	ELECTRIC CHARGES	H	04/06/2021	04/13/2021	R		\$8,675.15
							20-21			29329		\$8,675.15
						NUMBER OF INVOICES: 1						\$8,675.15
AMERICAN018	AMERICAN BUS AND ACCESSORIES	ERICHLAND	8002100003	APRPP	TRUST	Supplies for School Year 2020-2021	H	04/13/2021	04/14/2021	R		\$678.10
							20-21			29330		\$678.10
						NUMBER OF INVOICES: 1						\$678.10
BENTON C000	BENTON COUNTRY CLUB	1	0000000000	APRPP	TRUST	TOURNAMENT FEE FOR 3 RICHLAND COUNTY PLAYERS	H	04/21/2021	04/21/2021	R		\$60.00
							20-21			29371		\$60.00
						NUMBER OF INVOICES: 1						\$60.00
BLDD ARC000	BLDD ARCHITECTS, INC	2440	9002100020	APRPP	TRUST	PROFESSIONAL SERVICES RENDERED	H	03/31/2021	04/13/2021	R		\$1,875.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
BLDD ARC000	BLDD ARCHITECTS, INC	2440		*****CONTINUED*****								
							20-21			29331		\$1,875.00
NUMBER OF INVOICES: 1												\$1,875.00
BLICK AR000	BLICK ART MATERIALS	5994204	3002100108	APRPP	TRUST	Classroom Supplies	H		03/12/2021	04/16/2021	R	\$30.36
							20-21			29378		\$30.36
BLICK AR000	BLICK ART MATERIALS	6037263	3002100292	APRPP	TRUST	Art equipment	H		03/18/2021	04/16/2021	R	\$1,614.00
							20-21			29378		\$1,614.00
NUMBER OF INVOICES: 2												401
												\$1,644.36
BOYD TRA000	BOYD TRANSPORTATION SERVICES, INC	2021-03	0000000000	APRPP	TRUST	TRAILER RENT-MARCH 2021	H		04/07/2021	04/13/2021	R	\$500.00
							20-21			29332		\$500.00
NUMBER OF INVOICES: 1												\$500.00
CARDMEMB000	CARDMEMBER SERVICES	1	0000000000	APRCARDM	TRUST	A ZUBER CC - WALMART	H		03/11/2021	03/24/2021	R	\$208.00
							20-21			29369		\$208.00
CARDMEMB000	CARDMEMBER SERVICES	10	2002100131	APRCARDM	TRUST	A WISNER CC - WALMART - Science Lab Supplies	H		03/25/2021	03/29/2021	R	\$34.00
							20-21			29369		\$34.00
CARDMEMB000	CARDMEMBER SERVICES	11	2002100134	APRCARDM	TRUST	A WISNER CC - WALMART - Pe supplies Walmart	H		03/17/2021	03/29/2021	R	\$191.78
							20-21			29369		\$191.78
CARDMEMB000	CARDMEMBER SERVICES	12	2002100128	APRCARDM	TRUST	A WISNER CC - WALMART - Walmart Classroom Supplies	H		03/18/2021	03/29/2021	R	\$49.49
							20-21			29369		\$49.49
CARDMEMB000	CARDMEMBER SERVICES	13	2002100126	APRCARDM	TRUST	A WISNER CC - RURAL KING - Science Lab Supplies	H		03/09/2021	03/29/2021	R	\$41.44
							20-21			29369		\$41.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	14	2002100126	APRCARDM	TRUST	A WISNER CC - WALMART - Science Lab Supplies	H	03/09/2021	03/29/2021	R		\$59.96
							20-21			29369		\$59.96
CARDMEMB000	CARDMEMBER SERVICES	15	0000000000	APRCARDM	TRUST	C SIMPSON CC - IASA	H	03/22/2021	03/29/2021	R		\$257.50
							20-21			29369		\$257.50
CARDMEMB000	CARDMEMBER SERVICES	16	9502100142	APRCARDM	TRUST	C EDWARDS CC - WALMART - Walmart Open PO	H	03/25/2021	03/29/2021	R		\$163.46
							20-21			29369		\$163.46
CARDMEMB000	CARDMEMBER SERVICES	17	0000000000	APRCARDM	TRUST	C EDWARDS CC - IPA (EDWARDS, HAHN, TEDFORD)	H	03/19/2021	03/29/2021	R		\$492.00
							20-21			29369		\$492.00
CARDMEMB000	CARDMEMBER SERVICES	18	5502100055	APRCARDM	TRUST	C EDWARDS CC - WALMART - PFA classroom materials	H	03/11/2021	03/29/2021	R		\$20.36
							20-21			29369		\$20.36
CARDMEMB000	CARDMEMBER SERVICES	19	5502100055	APRCARDM	TRUST	J TEDFORD CC - WALMART - PFA classroom materials	H	03/05/2021	03/29/2021	R		\$48.79
							20-21			29369		\$48.79
CARDMEMB000	CARDMEMBER SERVICES	2	6002100045	APRCARDM	TRUST	A JULIAN CC - Wal Mart: Food supplies	H	03/10/2021	03/24/2021	R		\$61.15
							20-21			29369		\$61.15
CARDMEMB000	CARDMEMBER SERVICES	20	5502100060	APRCARDM	TRUST	J TEDFORD CC - WALMART - Prev Initiatives Supplies	H	03/05/2021	03/29/2021	R		\$224.27
							20-21			29369		\$224.27
CARDMEMB000	CARDMEMBER SERVICES	206127	1002100328	APRCARDM	TRUST	M HAHN CC - THINK SOCIAL PUBLISHING - PASS Classroom Supplies: Road to Reg Poster, Navigating Zones Game, Zones Storybook Set	H	03/23/2021	04/08/2021	R		\$143.29

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	206127		*****CONTINUED*****		and Cards	20-21			29369	\$143.29
CARDMEMB000	CARDMEMBER SERVICES	21	5502100060	APRCARDM TRUST	J TEDFORD CC - WALMART -	Prev Initiatives Supplies	H	03/19/2021	03/29/2021	R	\$589.15
							20-21			29369	\$589.15
CARDMEMB000	CARDMEMBER SERVICES	22	5502100060	APRCARDM TRUST	J TEDFORD CC - WALMART -	Prev Initiatives Supplies	H	03/19/2021	03/29/2021	R	\$62.33
							20-21			29369	\$62.33
CARDMEMB000	CARDMEMBER SERVICES	23	5502100060	APRCARDM TRUST	J TEDFORD CC - WALMART -	Prev Initiatives Supplies	H	03/19/2021	03/29/2021	R	\$19.32
							20-21			29369	\$19.32
CARDMEMB000	CARDMEMBER SERVICES	24	5002100095	APRCARDM TRUST	M HAHN CC - BOOM CARDS -	Boom Cards 2nd Grade	H	03/05/2021	03/29/2021	R	\$60.00
							20-21			29369	\$60.00
CARDMEMB000	CARDMEMBER SERVICES	25	5002100094	APRCARDM TRUST	M HAHN CC - FIRST BOOK	-Classroom Library Books	H	03/05/2021	03/29/2021	R	\$169.23
							20-21			29369	\$169.23
CARDMEMB000	CARDMEMBER SERVICES	26	1002100319	APRCARDM TRUST	M HAHN CC - WALMART - Bleach	Supplies for Randy	H	03/11/2021	03/29/2021	R	\$42.86
							20-21			29369	\$42.86
CARDMEMB000	CARDMEMBER SERVICES	27	0000000000	APRCARDM TRUST	S MUSIC CC - WALMART		H	03/05/2021	03/30/2021	R	\$15.07
							20-21			29369	\$15.07
CARDMEMB000	CARDMEMBER SERVICES	28	0000000000	APRCARDM TRUST	S MUSIC CC - WALMART		H	03/06/2021	03/30/2021	R	\$12.00
							20-21			29369	\$12.00
CARDMEMB000	CARDMEMBER SERVICES	29	0000000000	APRCARDM TRUST	S MUSIC CC - WALMART		H	03/09/2021	03/30/2021	R	\$39.74
							20-21			29369	\$39.74

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	3	3002100276	APRCARDM	TRUST	A JULIAN CC - WALMART - Classroom materials and supplies to be used throughout the year.	H	03/16/2021	03/24/2021	R		\$73.87
							20-21			29369		\$73.87
CARDMEMB000	CARDMEMBER SERVICES	30	0000000000	APRCARDM	TRUST	S MUSIC CC - OPHELIA'S CUP	H	03/17/2021	03/30/2021	R		\$18.28
							20-21			29369		\$18.28
CARDMEMB000	CARDMEMBER SERVICES	31	9002100027	APRCARDM	TRUST	S MUSIC CC - WALMART	H	03/26/2021	03/30/2021	R		\$77.89
							20-21			29369		\$77.89
CARDMEMB000	CARDMEMBER SERVICES	32	5002100097	APRCARDM	TRUST	M HAHN CC - USBORNE BOOKS - Classroom Library Book Sets Grades 1st and 2nd.	H	03/04/2021	03/30/2021	R		\$1,794.67
							20-21			29369		\$1,794.67
CARDMEMB000	CARDMEMBER SERVICES	33	5002100098	APRCARDM	TRUST	M HAHN CC - FIRST BOOK - Wimpy Kid Books 2nd-5th	H	03/16/2021	03/30/2021	R		\$112.50
							20-21			29369		\$112.50
CARDMEMB000	CARDMEMBER SERVICES	34	5002100093	APRCARDM	TRUST	M HAHN CC - FIRST BOOK - Classroom Library Books	H	03/04/2021	03/30/2021	R		\$63.00
							20-21			29369		\$63.00
CARDMEMB000	CARDMEMBER SERVICES	35	5002100099	APRCARDM	TRUST	M HAHN CC - USBORNE BOOOKS - Classroom Library Books	H	03/22/2021	03/30/2021	R		\$34.93
							20-21			29369		\$34.93
CARDMEMB000	CARDMEMBER SERVICES	36	1002100329	APRCARDM	TRUST	M HAHN CC - WALMART - Science Supplies (Wal-Mart pickup-purchased with J Tedford's credit card)	H	03/25/2021	03/30/2021	R		\$64.87
							20-21			29369		\$64.87

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	37	5002100092	APRCARDM	TRUST	M HAHN CC - FIRST BOOK - Classroom Library Books First Book Marketplace	H		03/02/2021	03/30/2021	R	\$653.18
							20-21			29369		\$653.18
CARDMEMB000	CARDMEMBER SERVICES	38	3002100085	APRCARDM	TRUST	A ZUBER CC - Wal-Mart - Office supplies	H		03/08/2021	03/30/2021	R	\$117.42
							20-21			29369		\$117.42
CARDMEMB000	CARDMEMBER SERVICES	39	4002100004	APRCARDM	TRUST	P LEIST CC - WALMART - Food/Supplies FY20: Wal Mart	H		03/30/2021	04/08/2021	R	\$127.22
							20-21			29369		\$127.22
CARDMEMB000	CARDMEMBER SERVICES	4	3002100298	APRCARDM	TRUST	A THOMANN CC - BUZZER SYSTEMS - Handheld pushbutton for Scholar Bowl	H		03/09/2021	03/24/2021	R	\$140.00
							20-21			29369		\$140.00
CARDMEMB000	CARDMEMBER SERVICES	40	1002100331	APRCARDM	TRUST	J TEDFORD CC - WALMART - Snacks for reward parties Jennifer Tedford's credit card	H		03/31/2021	04/08/2021	R	\$148.12
							20-21			29369		\$148.12
CARDMEMB000	CARDMEMBER SERVICES	41	3002100276	APRCARDM	TRUST	A JULIAN CC - WALMART - Classroom materials and supplies to be used throughout the year.	H		03/29/2021	04/08/2021	R	\$39.82
							20-21			29369		\$39.82
CARDMEMB000	CARDMEMBER SERVICES	42	3002100315	APRCARDM	TRUST	Professional development classes 2, for 2 teachers.	H		04/01/2021	04/08/2021	R	\$80.00
							20-21			29369		\$80.00

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	43	3002100327	APRCARDM	TRUST	A ZUBER CC - WALMART - High School Office & Student Services Supplies	H	03/31/2021	04/08/2021	R		\$152.49
							20-21			29369		\$152.49
CARDMEMB000	CARDMEMBER SERVICES	44	3002100322	APRCARDM	TRUST	R RUSK CC - MCDONALDS - Travel and meal reimb.	H	03/30/2021	04/08/2021	R		\$8.61
							20-21			29369		\$8.61
CARDMEMB000	CARDMEMBER SERVICES	45	3002100322	APRCARDM	TRUST	R RUSK CC - SUBWAY - Travel and meal reimb.	H	03/23/2021	04/08/2021	R		\$20.00
							20-21			29369		406 \$20.00
CARDMEMB000	CARDMEMBER SERVICES	46	0000000000	APRCARDM	TRUST	S MUSIC CC - RING CENTRAL	H	04/03/2021	04/08/2021	R		\$37.53
							20-21			29369		\$37.53
CARDMEMB000	CARDMEMBER SERVICES	47	3002100311	APRCARDM	TRUST	A THOMANN CC - WALMART - supplies for child development CTEI grant	H	03/18/2021	04/08/2021	R		\$186.15
							20-21			29369		\$186.15
CARDMEMB000	CARDMEMBER SERVICES	48	0000000000	APRCARDM	TRUST	J TEDFORD CC - ZONES OF REGULATION SEMINAR	H	03/31/2021	04/09/2021	R		\$285.00
							20-21			29369		\$285.00
CARDMEMB000	CARDMEMBER SERVICES	49	0000000000	APRCARDM	TRUST	J TEDFORD CC - ZONES OF REGULATION SEMINAR	H	03/31/2021	04/09/2021	R		\$570.00
							20-21			29369		\$570.00
CARDMEMB000	CARDMEMBER SERVICES	5	3002100312	APRCARDM	TRUST	A THOMANN CC - FLINN SCIENTIFIC - Replace damaged flammable cabinet in the Science dept.	H	03/04/2021	03/24/2021	R		\$873.48
							20-21			29369		\$873.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	50	2002100140	APRCARDM	TRUST	A WISNER CC - AUDIOBOOKS NOW - Audio Book for classroom use	H	03/30/2021	04/09/2021	R		\$9.07
							20-21			29369		\$9.07
CARDMEMB000	CARDMEMBER SERVICES	51	2002100139	APRCARDM	TRUST	A WISNER CC - AUDIOBOOK NOW - Audiobook for classroom use	H	03/25/2021	04/09/2021	R		\$9.07
							20-21			29369		\$9.07
CARDMEMB000	CARDMEMBER SERVICES	52	0000000000	APRCARDM	TRUST	A JULIAN CC - WALMART	H	03/29/2021	04/15/2021	R		\$27.07
							20-21			29369		\$27.70
CARDMEMB000	CARDMEMBER SERVICES	53	3002100264	APRCARDM	TRUST	A THOMANN CC - WEBSTAURANT STORE - THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom Materials and Supplies Demo Table with Mirror for Nancy Deimel Casters for Lisa Billington	H	02/18/2021	04/19/2021	R		\$3,297.51
							20-21			29369		\$3,297.51
CARDMEMB000	CARDMEMBER SERVICES	54	3002100335	APRCARDM	TRUST	A ZUBER CC - WALMART - Supplies for Class CTEI Grant	H	04/05/2021	04/19/2021	R		\$402.47
							20-21			29369		\$402.47
CARDMEMB000	CARDMEMBER SERVICES	55	3002100335	APRCARDM	TRUST	A ZUBER CC - WALMART - Supplies for Class CTEI Grant	H	04/05/2021	04/19/2021	R		\$761.42
							20-21			29369		\$761.42
CARDMEMB000	CARDMEMBER SERVICES	56	3002100321	APRCARDM	TRUST	A ZUBER CC - HEAT TRANSFER WAREHOUSE - Heat Transfer warehouse vinyl for classroom supplies CTE	H	03/30/2021	04/19/2021	R		\$567.69

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	56		*****CONTINUED*****		SUPPLIES		20-21		29369		\$567.69
CARDMEMB000	CARDMEMBER SERVICES	57	0000000000	APRCARDM TRUST		C EDWARDS CC- SCHOLASTIC - SALES TAX REFUND	H	03/08/2021	04/20/2021	R		\$-7.67
								20-21		29369		\$-7.67
CARDMEMB000	CARDMEMBER SERVICES	58	6002100016	APRCARDM TRUST		A JULIAN CC - Wal-Mart open PO for supplies	H	03/10/2021	04/20/2021	R		\$78.32
								20-21		29369		\$78.32
CARDMEMB000	CARDMEMBER SERVICES	59	0000000000	APRCARDM TRUST		L BUSSARD CC - COMFORT INN - FRAUD CHARGE - WILL BE REVERSED WHEN CREDIT IS ISSUED	H	03/13/2021	04/21/2021	R		\$79.48
								20-21		29369		\$79.48
CARDMEMB000	CARDMEMBER SERVICES	6	3002100280	APRCARDM TRUST		A JULIAN CC - WALMART - THIS IS PART OF THE EDUCATION PATHWAYS GRANT Classroom materials and supplies	H	03/16/2021	03/29/2021	R		\$50.79
								20-21		29369		\$50.79
CARDMEMB000	CARDMEMBER SERVICES	7	3002100080	APRCARDM TRUST		A THOMANN CC - WALMART - Food and materials to be used all year. Will be picked up in the Olney, Illinois store. Teacher will purchase and then be reimbursed by the District.	H	03/08/2021	03/29/2021	R		\$24.09
								20-21		29369		\$24.09
CARDMEMB000	CARDMEMBER SERVICES	8	7002100026	APRCARDM TRUST		A THOMANN CC - WALMART - 21st student program materials	H	03/19/2021	03/29/2021	R		\$66.94

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	8		*****CONTINUED*****								
							20-21			29369		\$66.94
CARDMEMB000	CARDMEMBER SERVICES	9	2002100131	APRCARDM	TRUST	A WISNER CC - WALMART - Science Lab Supplies	H		03/24/2021	03/29/2021	R	\$76.02
							20-21			29369		\$76.02
NUMBER OF INVOICES: 60												\$14,127.12
CITY OF 002	CITY OF OLNEY	1	9002100033	APRPP	TRUST	WATER BILL	H		04/05/2021	04/28/2021	R	\$3,580.21
							20-21			29379		\$3,580.21
NUMBER OF INVOICES: 1												\$3,580.21
CLEARWAV000	CLEARWAVE COMMUNICATIONS	99640002776	9002100034	APRPP	TRUST	MONTHLY SERVICE FEE FOR INTERNET ACCESS FIBER	H		04/08/2021	04/08/2021	R	\$1,520.29
							20-21			29226		\$1,520.29
NUMBER OF INVOICES: 1												\$1,520.29
CONSTELL000	CONSTELLATION NEWENERGY, INC	7275567-5	9002100036	APRPP	TRUST	HS ELECTRIC	H		04/06/2021	04/13/2021	R	\$3,768.05
							20-21			29333		\$3,768.05
NUMBER OF INVOICES: 1												\$3,768.05
DEARBORN000	DEARBORN LIFE INSURANCE CO	F19284702S	9002100016	APRPP	TRUST	LIFE INSURANCE	H		04/14/2021	04/15/2021	R	\$2,924.01
							20-21			29334		\$2,924.01
NUMBER OF INVOICES: 1												\$2,924.01
DEIMENAN000	DEIMEL, NANCY J.	1	3002100276	APRPP	TRUST	WALMART REIMBURSEMENT - Classroom materials and supplies to be used throughout the year.	H		04/15/2021	04/21/2021	R	\$18.23
							20-21			29372		\$18.23

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
DEIMENAN000	DEIMEL, NANCY	1	3002100276	APRPP	TRUST	WALMART REIMBURSEMENT - Classroom materials and supplies to be used throughout the year.	H	04/21/2021	04/28/2021	R		\$28.53
							20-21			29380		\$28.53
DEIMENAN000	DEIMEL, NANCY	2	3002100276	APRPP	TRUST	WALMART REIMBURSEMENT - Classroom materials and supplies to be used throughout the year.	H	04/22/2021	04/28/2021	R		\$24.93
							20-21			29380		\$24.93
DEIMENAN000	DEIMEL, NANCY	3	3002100276	APRPP	TRUST	WALMART REIMBURSEMENT - Classroom materials and supplies to be used throughout the year.	H	04/26/2021	04/28/2021	R		\$67.13
							20-21			29380		\$67.13
NUMBER OF INVOICES: 4												\$138.82
DEMCO IN000	DEMCO, INC	6921809	3002100331	APRPP	TRUST	purchase of supplies for library	H	03/12/2021	04/16/2021	R		\$182.35
							20-21			29381		\$182.35
NUMBER OF INVOICES: 1												\$182.35
EGYPTIAN000	EGYPTIAN EMPLOYEE BENEFIT	APRIL	0000000000	APRPP	HLTH		H	04/30/2021	04/30/2021	W		\$193,955.01
							20-21			202000170		\$193,955.01
NUMBER OF INVOICES: 1												\$193,955.01
GWEN GAS000	GWEN GASSMANN LLC	1	0000000000	APRPP	TRUST	WAREHOUSE - MARCH RENT	H	03/31/2021	04/01/2021	R		\$3,000.00
							20-21			29212		\$3,000.00
NUMBER OF INVOICES: 1												\$3,000.00
HD SUPPL000	HD SUPPLY FACILITIES MAINTENANCE	13645895	3002100354	APRPP	TRUST	Parking stickers for 20/21	H	04/09/2021	04/21/2021	R		\$779.87

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
HD SUPPL000	HD SUPPLY FACILITIES MAINTENANCE	13645895		*****CONTINUED*****								
							20-21			29373		\$779.87
NUMBER OF INVOICES: 1												\$779.87
HINCKLEY001	HINCKLEY SPRINGS	16201054 041821	8002100020	APRPP	TRUST	Supplies for School Year 2020-2021	H		04/18/2021	04/28/2021	R	\$27.27
							20-21			29382		\$27.27
NUMBER OF INVOICES: 1												\$27.27
IL GAS C000	IL GAS COMPANY	1	9002100072	APRPP	TRUST	GAS BILL	H		03/16/2021	04/13/2021	R	\$7,011.72
							20-21			29335		\$7,011.72
NUMBER OF INVOICES: 1												\$7,011.72
JOHN D H000	JOHN D HURN & SON, INC	402908	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		02/26/2021	03/16/2021	R	\$31.01
							20-21			29225		\$31.01
JOHN D H000	JOHN D HURN & SON, INC	402984	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		02/26/2021	03/16/2021	R	\$48.48
							20-21			29225		\$48.48
JOHN D H000	JOHN D HURN & SON, INC	403215	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		03/01/2021	03/16/2021	R	\$28.28
							20-21			29225		\$28.28
JOHN D H000	JOHN D HURN & SON, INC	403227	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		03/01/2021	03/16/2021	R	\$187.99
							20-21			29225		\$187.99
JOHN D H000	JOHN D HURN & SON, INC	403396	3002100102	APRHURNS	TRUST	Construction Supplies	H		03/02/2021	03/16/2021	R	\$9.18
							20-21			29225		\$9.18
JOHN D H000	JOHN D HURN & SON, INC	403410	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		03/02/2021	03/16/2021	R	\$27.39
							20-21			29225		\$27.39
JOHN D H000	JOHN D HURN & SON, INC	403451	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H		03/03/2021	03/16/2021	R	\$35.30
							20-21			29225		\$35.30

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	403456	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/03/2021	03/16/2021	R		\$42.86
							20-21			29225		\$42.86
JOHN D H000	JOHN D HURN & SON, INC	403500	0000000000	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/03/2021	03/16/2021	R		\$67.16
							20-21			29225		\$67.16
JOHN D H000	JOHN D HURN & SON, INC	403513	0000000000	APRHURNS	TRUST	SUPPLIES	H	03/03/2021	03/16/2021	R		\$4.22
							20-21			29225		\$4.22
JOHN D H000	JOHN D HURN & SON, INC	403639	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/04/2021	03/16/2021	R		\$18.98
							20-21			29225		\$18.98
JOHN D H000	JOHN D HURN & SON, INC	403642	0000000000	APRHURNS	TRUST	SUPPLIES	H	03/04/2021	03/16/2021	R		\$101.38
							20-21			29225		\$101.38
JOHN D H000	JOHN D HURN & SON, INC	403643	3002100102	APRHURNS	TRUST	Construction Supplies	H	03/04/2021	03/16/2021	R		\$26.23
							20-21			29225		\$26.23
JOHN D H000	JOHN D HURN & SON, INC	403704	3002100102	APRHURNS	TRUST	Construction Supplies	H	03/04/2021	03/16/2021	R		\$17.46
							20-21			29225		\$17.46
JOHN D H000	JOHN D HURN & SON, INC	403828	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/05/2021	03/16/2021	R		\$73.57
							20-21			29225		\$73.57
JOHN D H000	JOHN D HURN & SON, INC	404003	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/08/2021	03/16/2021	R		\$7.95
							20-21			29225		\$7.95
JOHN D H000	JOHN D HURN & SON, INC	404208	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/09/2021	03/16/2021	R		\$94.81
							20-21			29225		\$94.81
JOHN D H000	JOHN D HURN & SON, INC	404239	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/09/2021	03/16/2021	R		\$1,577.00
							20-21			29225		\$1,577.00
JOHN D H000	JOHN D HURN & SON, INC	404366	3002100102	APRHURNS	TRUST	Construction Supplies	H	03/10/2021	04/08/2021	R		\$14.05
							20-21			29225		\$14.05

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	404421	3002100102	APRHURNS	TRUST	Construction Supplies	H	03/10/2021	03/29/2021	R		\$357.18
							20-21			29225		\$357.18
JOHN D H000	JOHN D HURN & SON, INC	404548	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/11/2021	03/16/2021	R		\$129.97
							20-21			29225		\$129.97
JOHN D H000	JOHN D HURN & SON, INC	404631	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/12/2021	03/16/2021	R		\$26.55
							20-21			29225		\$26.55
JOHN D H000	JOHN D HURN & SON, INC	404878	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/15/2021	03/16/2021	R		\$15.67
							20-21			29225		\$15.67
JOHN D H000	JOHN D HURN & SON, INC	405003	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/16/2021	03/16/2021	R		\$82.62
							20-21			29225		\$82.62
JOHN D H000	JOHN D HURN & SON, INC	405027	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/16/2021	03/22/2021	R		\$25.63
							20-21			29225		\$25.63
JOHN D H000	JOHN D HURN & SON, INC	405272	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/18/2021	03/22/2021	R		\$29.52
							20-21			29225		\$29.52
JOHN D H000	JOHN D HURN & SON, INC	405325	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/18/2021	03/22/2021	R		\$35.58
							20-21			29225		\$35.58
JOHN D H000	JOHN D HURN & SON, INC	405606	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/22/2021	03/24/2021	R		\$13.17
							20-21			29225		\$13.17
JOHN D H000	JOHN D HURN & SON, INC	405708	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/22/2021	03/24/2021	R		\$81.20
							20-21			29225		\$81.20
JOHN D H000	JOHN D HURN & SON, INC	405718	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/22/2021	03/24/2021	R		\$51.26
							20-21			29225		\$51.26
JOHN D H000	JOHN D HURN & SON, INC	405943	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/24/2021	03/24/2021	R		\$56.98
							20-21			29225		\$56.98

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	406044	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	03/24/2021	03/24/2021	R		\$34.46
							20-21			29225		\$34.46
JOHN D H000	JOHN D HURN & SON, INC	L07786	9002100080	APRHURNS	TRUST	SUPPLIES AND RENTAL	H	02/25/2021	03/16/2021	R		\$528.20
							20-21			29225		\$528.20
NUMBER OF INVOICES: 33												\$3,881.29
JOHN DEE000	JOHN DEERE FINANCIAL	4621987	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	02/26/2021	03/31/2021	R		\$49.94
							20-21			29217		\$49.94
JOHN DEE000	JOHN DEERE FINANCIAL	4623045	0000000000	APRJD	TRUST	SUPPLIES	H	03/01/2021	03/31/2021	R		\$31.70
							20-21			29217		\$31.70
JOHN DEE000	JOHN DEERE FINANCIAL	4625050	4002100015	APRJD	TRUST	Bags for Remote Learning days, (1) receipt with more to follow	H	03/05/2021	03/31/2021	R		\$20.97
							20-21			29217		\$20.97
JOHN DEE000	JOHN DEERE FINANCIAL	4626231	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/08/2021	03/31/2021	R		\$134.01
							20-21			29217		\$134.01
JOHN DEE000	JOHN DEERE FINANCIAL	4626689	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/09/2021	03/31/2021	R		\$88.27
							20-21			29217		\$88.27
JOHN DEE000	JOHN DEERE FINANCIAL	4627241	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/10/2021	03/31/2021	R		\$344.74
							20-21			29217		\$344.74
JOHN DEE000	JOHN DEERE FINANCIAL	4627299	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/10/2021	03/31/2021	R		\$-311.00
							20-21			29217		\$-311.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN DEE000	JOHN DEERE FINANCIAL	4627301	3002100308	APRJD	TRUST	M18 1/2'' hammer drill Driver Combo	H	03/10/2021	03/31/2021	R		\$249.00
							20-21			29217		\$249.00
JOHN DEE000	JOHN DEERE FINANCIAL	4627447	9002100081	APRJD	TRUST	SUPPLIES	H	03/11/2021	03/31/2021	R		\$72.99
							20-21			29217		\$72.99
JOHN DEE000	JOHN DEERE FINANCIAL	4627591	9002100081	APRJD	TRUST	SUPPLIES	H	03/11/2021	03/31/2021	R		\$311.96
							20-21			29217		\$311.96
JOHN DEE000	JOHN DEERE FINANCIAL	4629546	9002100081	APRJD	TRUST	SUPPLIES	H	03/16/2021	03/31/2021	R		\$61.98
							20-21			29217		\$61.98
JOHN DEE000	JOHN DEERE FINANCIAL	4629561	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/16/2021	03/31/2021	R		\$13.28
							20-21			29217		\$13.28
JOHN DEE000	JOHN DEERE FINANCIAL	4629669	9002100081	APRJD	TRUST	SUPPLIES	H	03/16/2021	03/31/2021	R		\$62.47
							20-21			29217		\$62.47
JOHN DEE000	JOHN DEERE FINANCIAL	4630425	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/18/2021	03/31/2021	R		\$-34.07
							20-21			29217		\$-34.07
JOHN DEE000	JOHN DEERE FINANCIAL	4630430	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/18/2021	03/31/2021	R		\$33.37
							20-21			29217		\$33.37
JOHN DEE000	JOHN DEERE FINANCIAL	4630508	8002100039	APRJD	TRUST	Supplies for School Year 2020-2021	H	03/18/2021	03/31/2021	R		\$27.58
							20-21			29217		\$27.58
JOHN DEE000	JOHN DEERE FINANCIAL	4631057	9002100081	APRJD	TRUST	SUPPLIES	H	03/19/2021	03/31/2021	R		\$87.96
							20-21			29217		\$87.96

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN DEE000	JOHN DEERE FINANCIAL	4632960	3002100175	APRJD	TRUST	grinders, torch tips, nuts bolts, paint, msc hardware	H	03/23/2021	03/31/2021	R		\$55.82
							20-21			29217		\$55.82
JOHN DEE000	JOHN DEERE FINANCIAL	4633418	9002100081	APRJD	TRUST	SUPPLIES	H	03/24/2021	03/31/2021	R		\$442.96
							20-21			29217		\$442.96
JOHN DEE000	JOHN DEERE FINANCIAL	4633610	9002100081	APRJD	TRUST	SUPPLIES	H	03/24/2021	03/31/2021	R		\$27.05
							20-21			29217		\$27.05
JOHN DEE000	JOHN DEERE FINANCIAL	4633712	9002100081	APRJD	TRUST	SUPPLIES	H	03/24/2021	03/31/2021	R		\$79.87
							20-21			29217		\$79.87
JOHN DEE000	JOHN DEERE FINANCIAL	4633943	8002100039	APRJD	TRUST	Supplies for School Year 2020-2021	H	03/25/2021	03/31/2021	R		\$4.29
							20-21			29217		\$4.29
NUMBER OF INVOICES: 22												\$1,855.14
LINCOLN 000	LINCOLN PRAIRIE BHC	2021-15484	0000000000	APRPP	TRUST	OLIVA TYLER 3-26 4-3	H	04/06/2021	04/13/2021	R		\$300.00
							20-21			29336		\$300.00
NUMBER OF INVOICES: 1												\$300.00
MCFARJOH000	MCFARLAND, JOHN	1	4002100017	APRPP	TRUST	Reimbursement for Walmart Purchases	H	03/22/2021	04/08/2021	R		\$47.33
							20-21			29227		\$47.33
MCFARJOH000	MCFARLAND, JOHN	1	4002100017	APRPP	TRUST	Reimbursement for Walmart Purchases	H	04/07/2021	04/28/2021	R		\$1.98
							20-21			29383		\$1.98
MCFARJOH000	MCFARLAND, JOHN	2	4002100017	APRPP	TRUST	Reimbursement for Walmart Purchases	H	03/30/2021	04/08/2021	R		\$22.75
							20-21			29227		\$22.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
MCFARJOH000	MCFARLAND, JOHN	2	4002100017	APRPP	TRUST	Reimbursement for Walmart Purchases	H	04/08/2021	04/28/2021	R		\$53.57
							20-21			29383		\$53.57
						NUMBER OF INVOICES: 4						\$125.63
MICHESUZ000	MICHELS, SUZANNE	1	1002100335	APRPP	TRUST	WALMART REIMBURSEMENT - Art Supplies	H	04/07/2021	04/13/2021	R		\$42.71
							20-21			29337		\$42.71
						NUMBER OF INVOICES: 1						\$42.71
MILLER T000	MILLER, TRACY, BRAUN	98869	9002100091	APRPP	TRUST	LEGAL SERVICES	H	03/31/2021	04/13/2021	R		\$2,301.67
							20-21			29338		\$2,301.67
						NUMBER OF INVOICES: 1						\$2,301.67
NORRIS E000	NORRIS ELECTRIC CO-OP	1	9002100096	APRPP	TRUST	ELECTRIC - ES	H	04/01/2021	04/08/2021	R		\$11,673.22
							20-21			29228		\$11,673.22
						NUMBER OF INVOICES: 1						\$11,673.22
OLNEY CH003	OLNEY CHAMBER OF COMMERCE	3684	0000000000	APRPP	TRUST	CHAMBER LUNCHEON - CHRIS SIMPSON	H	04/20/2021	04/21/2021	R		\$10.00
							20-21			29374		\$10.00
						NUMBER OF INVOICES: 1						\$10.00
PAMPEJAN000	PAMPE, JANICE	ERIN20210414A	0000000000	APRPP	Trust	8/11/2020 Summer Tiger Zone mileage - home visits	H	04/14/2021	01/28/2020	R		\$151.80
							20-21			29339		\$151.80
						NUMBER OF INVOICES: 1						\$151.80
PFLAUM P000	PFLAUM PERFECT LAWN CARE	1594	0000000000	APRPP	TRUST	PREPAY LAWN CARE	H	03/29/2021	04/21/2021	R		\$5,164.45
							20-21			29375		\$5,164.45

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$5,164.45
RCCU #1 000	RCCU #1	1	9002100107	APRPP		TRUST MILEAGE & SUPPLIES - 21ST CENTURY PROGRAM	H	02/19/2021	04/13/2021	R		\$15,543.36
								20-21		29340		\$15,543.36
RCCU #1 000	RCCU #1	2	9002100107	APRPP		TRUST MILEAGE & SUPPLIES - 21ST CENTURY PROGRAM	H	08/10/2020	04/13/2021	R		\$93.96
								20-21		29340		\$93.96
NUMBER OF INVOICES: 2												\$15,637.18
RCHS - R000	RCHS - REVOLVING	1	0000000000	APRPP		TRUST REIMBURSEMENT - MAR 31, 2021	H	03/31/2021	04/08/2021	R		\$5,488.98
								20-21		29229		\$5,488.98
NUMBER OF INVOICES: 1												\$5,488.98
RCHS AFT000	RCHS AFTER PROM	1	0000000000	APRPP		TRUST WALMART DONATION (CHECK MADE PAYABLE TO RCCU#1)	H	04/23/2021	04/28/2021	R		\$100.00
								20-21		29384		\$100.00
NUMBER OF INVOICES: 1												\$100.00
RCMS 000	RCMS	1	0000000000	APRPP		TRUST RCMS REVOLVING REIMBURSEMENT - MARCH 2021	H	03/31/2021	04/01/2021	R		\$1,690.00
								20-21		29213		\$1,690.00
NUMBER OF INVOICES: 1												\$1,690.00
REPUBLIC000	REPUBLIC SERVICES, INC	0694-002723210	9002100111	APRPP		TRUST TRASH SERVICES	H	04/20/2021	04/28/2021	R		\$3,225.14
								20-21		29385		\$3,225.14
NUMBER OF INVOICES: 1												\$3,225.14
RICHLAND009	RICHLAND CO TREASURER	3	9002100114	APRPP		TRUST SCHOOL RESOURCE OFFICER	H	03/01/2021	04/13/2021	R		\$4,987.93
								20-21		29341		\$4,987.93

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
RICHLAND009	RICHLAND CO TREASURER	4	9002100114	APRPP	TRUST	SCHOOL RESOURCE OFFICER	H	04/02/2021	04/13/2021	R		\$4,987.93
							20-21			29341		\$4,987.93
NUMBER OF INVOICES: 2												\$9,975.86
RUSK RYL000	RUSK, RYLAN	1	3002100310	APRPP	TRUST	WALMART REIMBURSEMENT -	H	03/15/2021	04/01/2021	R		\$29.36
						Supplies from Walmart for Ag						
						Science Class	20-21			29214		\$29.36
NUMBER OF INVOICES: 1												\$29.36
SYNCHRON000	SYNCHRONY BANK / AMAZON	01652	3002100295	APRSYNCH	TRUST	Chalk Markers	H	03/13/2021	03/17/2021	R		\$47.87
							20-21			29223		\$47.87
SYNCHRON000	SYNCHRONY BANK / AMAZON	02338	3002100291	APRSYNCH	TRUST	supplies for CTI grant	H	03/04/2021	03/17/2021	R		\$20.99
							20-21			29223		\$20.99
SYNCHRON000	SYNCHRONY BANK / AMAZON	04004	5502100078	APRSYNCH	TRUST	Preschool classroom supplies	H	03/20/2021	03/26/2021	R		\$234.76
							20-21			29223		\$234.76
SYNCHRON000	SYNCHRONY BANK / AMAZON	05705	3002100289	APRSYNCH	TRUST	Face masks for students	H	03/03/2021	03/18/2021	R		\$183.62
							20-21			29223		\$183.62
SYNCHRON000	SYNCHRONY BANK / AMAZON	08779	3002100293	APRSYNCH	TRUST	Supplies	H	03/13/2021	03/24/2021	R		\$91.22
							20-21			29223		\$91.22
SYNCHRON000	SYNCHRONY BANK / AMAZON	09001	3002100306	APRSYNCH	TRUST	re-order of basketballs and	H	03/19/2021	03/24/2021	R		\$129.98
						badminton racquets	20-21			29223		\$129.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	09403	5502100072	APRSYNCH	TRUST	supplies for Birth to Three	H	03/12/2021	03/17/2021	R		\$454.93
							20-21			29223		\$454.93
SYNCHRON000	SYNCHRONY BANK / AMAZON	09785	2002100132	APRSYNCH	TRUST	science lab supplies	H	03/18/2021	03/24/2021	R		\$31.98
							20-21			29223		\$31.98

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
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SYNCHRON000	SYNCHRONY BANK / AMAZON	11119	9002100222	APRSYNCH	TRUST	E.S.Repair	H	02/26/2021	03/17/2021	R		\$150.00
							20-21			29223		\$150.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	11876	9002100223	APRSYNCH	TRUST	PAYROLL CALENDARS	H	03/02/2021	03/18/2021	R		\$37.30
							20-21			29223		\$37.30
SYNCHRON000	SYNCHRONY BANK / AMAZON	12912	3002100299	APRSYNCH	TRUST	2 - A3500 Vitamix 2- Vitamix plunger Pathways grant	H	03/14/2021	03/17/2021	R		\$1,447.65
							20-21			29223		\$1,447.65
SYNCHRON000	SYNCHRONY BANK / AMAZON	15140	2002100125	APRSYNCH	TRUST	art supplies	H	03/10/2021	03/17/2021	R		\$66.76
							20-21			29223		\$66.76
SYNCHRON000	SYNCHRONY BANK / AMAZON	17034	9002100228	APRSYNCH	TRUST	H.S.Repair	H	03/18/2021	03/24/2021	R		\$32.55
							20-21			29223		\$32.55
SYNCHRON000	SYNCHRONY BANK / AMAZON	17189	9502100127	APRSYNCH	TRUST	Projector Bulbs	H	02/25/2021	03/17/2021	R		\$187.46
							20-21			29223		\$187.46
SYNCHRON000	SYNCHRONY BANK / AMAZON	19649	3002100305	APRSYNCH	TRUST	Basketballs and hanging strips for de classroom	H	03/19/2021	03/24/2021	R		\$25.85
							20-21			29223		\$25.85
SYNCHRON000	SYNCHRONY BANK / AMAZON	22670	9502100138	APRSYNCH	TRUST	Projector bulb	H	03/19/2021	03/26/2021	R		\$106.99
							20-21			29223		\$106.99
SYNCHRON000	SYNCHRONY BANK / AMAZON	23273	1002100309	APRSYNCH	TRUST	science supplies	H	03/05/2021	03/17/2021	R		\$57.27
							20-21			29223		\$57.27
SYNCHRON000	SYNCHRONY BANK / AMAZON	28257	2002100125	APRSYNCH	TRUST	art supplies	H	03/10/2021	03/17/2021	R		\$12.97
							20-21			29223		\$12.97
SYNCHRON000	SYNCHRONY BANK / AMAZON	31660	3002100306	APRSYNCH	TRUST	re-order of basketballs and badminton racquets	H	03/19/2021	04/06/2021	R		\$517.66
							20-21			29223		\$517.66

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	35055	3002100302	APRSYNCH	TRUST	purchase of laminating film	H	03/18/2021	03/24/2021	R		\$182.78
							20-21			29223		\$182.78
SYNCHRON000	SYNCHRONY BANK / AMAZON	35339	1002100303	APRSYNCH	TRUST	RCES Library Supplies	H	02/25/2021	03/17/2021	R		\$253.36
							20-21			29223		\$253.36
SYNCHRON000	SYNCHRONY BANK / AMAZON	36817	3002100296	APRSYNCH	TRUST	books for library collection	H	03/15/2021	03/26/2021	R		\$158.39
							20-21			29223		\$158.39
SYNCHRON000	SYNCHRONY BANK / AMAZON	37305	9002100226	APRSYNCH	TRUST	H.s.Life Safety	H	03/10/2021	03/17/2021	R		\$137.80
							20-21			29223		\$137.80
SYNCHRON000	SYNCHRONY BANK / AMAZON	37968	5002100084	APRSYNCH	TRUST	Classroom Library Books	H	03/02/2021	03/18/2021	R		\$16.58
							20-21			29223		\$16.58
SYNCHRON000	SYNCHRONY BANK / AMAZON	39072	2002100125	APRSYNCH	TRUST	art supplies	H	03/10/2021	03/17/2021	R		\$51.99
							20-21			29223		\$51.99
SYNCHRON000	SYNCHRONY BANK / AMAZON	40091	5002100089	APRSYNCH	TRUST	Hardy Classroom Library	H	03/05/2021	03/17/2021	R		\$114.76
							20-21			29223		\$114.76
SYNCHRON000	SYNCHRONY BANK / AMAZON	40320	1002100321	APRSYNCH	TRUST	STEM supplies	H	03/20/2021	03/24/2021	R		\$85.42
							20-21			29223		\$85.42
SYNCHRON000	SYNCHRONY BANK / AMAZON	42877	9502100118	APRSYNCH	TRUST	Surge Protectors	H	02/23/2021	03/18/2021	R		\$107.20
							20-21			29223		\$107.20
SYNCHRON000	SYNCHRONY BANK / AMAZON	44279	3002100274	APRSYNCH	TRUST	Scanner for office	H	02/26/2021	03/18/2021	R		\$14.98
							20-21			29223		\$14.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	44488	3002100290	APRSYNCH	TRUST	Paint brushes for T & I	H	03/05/2021	03/17/2021	R		\$42.99
							20-21			29223		\$42.99
SYNCHRON000	SYNCHRONY BANK / AMAZON	45042	9502100131	APRSYNCH	TRUST	Misc Supplies	H	03/11/2021	03/17/2021	R		\$-15.99
							20-21			29223		\$-15.99

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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	45042.	9502100131	APRSYNCH	TRUST	Misc Supplies	H	03/06/2021	03/17/2021	R		\$168.70
							20-21			29223		\$168.70
SYNCHRON000	SYNCHRONY BANK / AMAZON	466854636934	9002100222	APRSYNCH	TRUST	E.S.Repair	H	02/26/2021	03/26/2021	R		\$144.00
							20-21			29223		\$144.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	46730	5002100090	APRSYNCH	TRUST	Guided Reading Sets	H	03/06/2021	03/17/2021	R		\$218.70
							20-21			29223		\$218.70
SYNCHRON000	SYNCHRONY BANK / AMAZON	46757	3002100304	APRSYNCH	TRUST	books for library collection	H	03/20/2021	03/24/2021	R		\$95.65
							20-21			29223		\$94.22
SYNCHRON000	SYNCHRONY BANK / AMAZON	47083	2002100125	APRSYNCH	TRUST	art supplies	H	03/11/2021	03/17/2021	R		\$63.45
							20-21			29223		\$63.45
SYNCHRON000	SYNCHRONY BANK / AMAZON	47435	5002100088	APRSYNCH	TRUST	S. Kocher Classroom Library Books	H	03/06/2021	03/17/2021	R		\$27.82
							20-21			29223		\$27.82
SYNCHRON000	SYNCHRONY BANK / AMAZON	486875547895	1002100316	APRSYNCH	TRUST	Child Size Masks and Adult Size Masks	H	03/05/2021	03/26/2021	R		\$21.45
							20-21			29223		\$21.45
SYNCHRON000	SYNCHRONY BANK / AMAZON	50972	5002100047	APRSYNCH	TRUST	Dunn and Erwin Classroom Library Books	H	03/06/2021	03/17/2021	R		\$11.98
							20-21			29223		\$11.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	53760	9002100230	APRSYNCH	TRUST	Nitrile gloves for nurses office	H	03/22/2021	03/24/2021	R		\$642.96
							20-21			29223		\$642.96
SYNCHRON000	SYNCHRONY BANK / AMAZON	537833349638	1002100313	APRSYNCH	TRUST	science supplies	H	03/04/2021	03/26/2021	R		\$339.20
							20-21			29223		\$339.20
SYNCHRON000	SYNCHRONY BANK / AMAZON	54085	3002100297	APRSYNCH	TRUST	iPod Touch for Softball Program 2021	H	03/13/2021	03/26/2021	R		\$197.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	54085		*****CONTINUED*****								
							20-21			29223		\$197.94
SYNCHRON000	SYNCHRONY BANK / AMAZON	54765	9502100136	APRSYNCH	TRUST	HDMI cables	H	03/14/2021	03/17/2021	R		\$91.76
							20-21			29223		\$91.76
SYNCHRON000	SYNCHRONY BANK / AMAZON	54774	9502100132	APRSYNCH	TRUST	HDMI Extender/Batteries	H	03/07/2021	03/17/2021	R		\$208.99
							20-21			29223		\$208.99
SYNCHRON000	SYNCHRONY BANK / AMAZON	547993549549	9502100131	APRSYNCH	TRUST	Misc Supplies	H	03/05/2021	03/26/2021	R		\$38.27
							20-21			29223		\$38.27
SYNCHRON000	SYNCHRONY BANK / AMAZON	55569	1002100315	APRSYNCH	TRUST	Child Size Masks for Bus Barn	H	03/05/2021	03/17/2021	R		\$83.88
							20-21			29223		\$83.88
SYNCHRON000	SYNCHRONY BANK / AMAZON	55592	9502100123	APRSYNCH	TRUST	Misc Supplies HS Sound System	H	02/25/2021	03/18/2021	R		\$54.34
							20-21			29223		\$54.34
SYNCHRON000	SYNCHRONY BANK / AMAZON	56161	3002100278	APRSYNCH	TRUST	PE supplies (#2) 2020-21 school year	H	02/26/2021	03/17/2021	R		\$17.89
							20-21			29223		\$17.89
SYNCHRON000	SYNCHRONY BANK / AMAZON	56992	9502100124	APRSYNCH	TRUST	Misc Supplies	H	02/25/2021	03/17/2021	R		\$81.96
							20-21			29223		\$81.96
SYNCHRON000	SYNCHRONY BANK / AMAZON	57462	2002100120	APRSYNCH	TRUST	Science Supplies	H	02/25/2021	03/18/2021	R		\$147.72
							20-21			29223		\$147.72
SYNCHRON000	SYNCHRONY BANK / AMAZON	57530	3002100278	APRSYNCH	TRUST	PE supplies (#2) 2020-21 school year	H	02/27/2021	03/17/2021	R		\$185.45
							20-21			29223		\$185.45
SYNCHRON000	SYNCHRONY BANK / AMAZON	57578	2002100129	APRSYNCH	TRUST	Classroom Supplies	H	03/19/2021	03/24/2021	R		\$79.57
							20-21			29223		\$79.57

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	61008	3002100278	APRSYNCH	TRUST	PE supplies (#2) 2020-21 school year	H	03/07/2021	03/17/2021	R		\$202.59
							20-21			29223		\$202.59
SYNCHRON000	SYNCHRONY BANK / AMAZON	61704	2002100132	APRSYNCH	TRUST	science lab supplies	H	03/19/2021	03/26/2021	R		\$582.24
							20-21			29223		\$582.24
SYNCHRON000	SYNCHRONY BANK / AMAZON	61801	3002100270	APRSYNCH	TRUST	vacuum for library use	H	02/24/2021	03/18/2021	R		\$149.00
							20-21			29223		\$149.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	61843.1	3002100260	APRSYNCH	TRUST	Supplies for 2020-21 school year	H	03/15/2021	03/26/2021	R		\$-129.24
							20-21			29223		\$-129.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	61843.2	3002100260	APRSYNCH	TRUST	Supplies for 2020-21 school year	H	03/15/2021	03/26/2021	R		\$-518.88
							20-21			29223		\$-518.88
SYNCHRON000	SYNCHRONY BANK / AMAZON	63582	9502100129	APRSYNCH	TRUST	Ipevo Document Cameras	H	02/27/2021	03/17/2021	R		\$1,533.00
							20-21			29223		\$1,533.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	63956	3002100305	APRSYNCH	TRUST	Basketballs and hanging strips for de classroom	H	03/22/2021	03/26/2021	R		\$234.96
							20-21			29223		\$234.96
SYNCHRON000	SYNCHRONY BANK / AMAZON	66675	1002100300	APRSYNCH	TRUST	Mood Cards	H	02/25/2021	03/18/2021	R		\$37.34
							20-21			29223		\$37.34
SYNCHRON000	SYNCHRONY BANK / AMAZON	67132	3002100277	APRSYNCH	TRUST	Books for library collection	H	03/06/2021	03/17/2021	R		\$20.48
							20-21			29223		\$20.48
SYNCHRON000	SYNCHRONY BANK / AMAZON	68219	9502100135	APRSYNCH	TRUST	Chromebook bags for school board and misc supplies	H	03/10/2021	03/17/2021	R		\$127.37
							20-21			29223		\$127.37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	69264	3002100286	APRSYNCH	TRUST	Batteries for custodians	H	03/06/2021	03/17/2021	R		\$78.83
							20-21			29223		\$78.83
SYNCHRON000	SYNCHRONY BANK / AMAZON	70176	2002100125	APRSYNCH	TRUST	art supplies	H	03/10/2021	03/17/2021	R		\$7.18
							20-21			29223		\$7.18
SYNCHRON000	SYNCHRONY BANK / AMAZON	71296	1002100320	APRSYNCH	TRUST	Classroom books for rainbow reading bags	H	03/20/2021	04/06/2021	R		\$52.35
							20-21			29223		\$52.35
SYNCHRON000	SYNCHRONY BANK / AMAZON	72255	3002100291	APRSYNCH	TRUST	supplies for CTI grant	H	03/06/2021	03/17/2021	R		\$138.86
							20-21			29223		\$138.86
SYNCHRON000	SYNCHRONY BANK / AMAZON	73976	1002100309	APRSYNCH	TRUST	science supplies	H	03/01/2021	03/17/2021	R		\$49.10
							20-21			29223		\$49.10
SYNCHRON000	SYNCHRONY BANK / AMAZON	77704	1002100325	APRSYNCH	TRUST	Office Supplies	H	03/20/2021	03/24/2021	R		\$45.26
							20-21			29223		\$45.26
SYNCHRON000	SYNCHRONY BANK / AMAZON	81173	9502100137	APRSYNCH	TRUST	Pull String	H	03/20/2021	03/26/2021	R		\$38.50
							20-21			29223		\$38.50
SYNCHRON000	SYNCHRONY BANK / AMAZON	81705	5002100087	APRSYNCH	TRUST	Classroom Library Books	H	03/06/2021	03/17/2021	R		\$109.90
							20-21			29223		\$109.90
SYNCHRON000	SYNCHRONY BANK / AMAZON	81976	1002100320	APRSYNCH	TRUST	Classroom books for rainbow reading bags	H	03/20/2021	04/06/2021	R		\$72.86
							20-21			29223		\$72.86
SYNCHRON000	SYNCHRONY BANK / AMAZON	82872	2002100135	APRSYNCH	TRUST	P.E. Equipment	H	03/19/2021	03/24/2021	R		\$175.56
							20-21			29223		\$175.56
SYNCHRON000	SYNCHRONY BANK / AMAZON	838756558496	9002100231	APRSYNCH	TRUST	M.S.Lights	H	03/24/2021	03/26/2021	R		\$42.50
							20-21			29223		\$42.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	84577	1002100309	APRSYNCH	TRUST	science supplies	H	03/01/2021	03/17/2021	R		\$30.00
							20-21			29223		\$30.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	85142	3002100274	APRSYNCH	TRUST	Scanner for office	H	02/26/2021	03/18/2021	R		\$428.00
							20-21			29223		\$428.00
SYNCHRON000	SYNCHRONY BANK / AMAZON	85907	1002100316	APRSYNCH	TRUST	Child Size Masks and Adult Size Masks	H	03/05/2021	03/17/2021	R		\$180.25
							20-21			29223		\$180.25
SYNCHRON000	SYNCHRONY BANK / AMAZON	86478	3002100301	APRSYNCH	TRUST	CNC Router Bits	H	03/20/2021	03/24/2021	R		\$25.98
							20-21			29223		\$25.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	87640	1002100324	APRSYNCH	TRUST	Snacks for IAR testing	H	03/19/2021	03/24/2021	R		\$29.70
							20-21			29223		\$29.70
SYNCHRON000	SYNCHRONY BANK / AMAZON	89238	9002100225	APRSYNCH	TRUST	H.S.Repair	H	03/06/2021	03/17/2021	R		\$90.49
							20-21			29223		\$90.49
SYNCHRON000	SYNCHRONY BANK / AMAZON	89640.1	3002100260	APRSYNCH	TRUST	Supplies for 2020-21 school year	H	03/15/2021	03/26/2021	R		\$-129.98
							20-21			29223		\$-129.98
SYNCHRON000	SYNCHRONY BANK / AMAZON	93931	9502100132	APRSYNCH	TRUST	HDMI Extender/Batteries	H	03/05/2021	03/17/2021	R		\$119.96
							20-21			29223		\$119.96
SYNCHRON000	SYNCHRONY BANK / AMAZON	95585	1002100324	APRSYNCH	TRUST	Snacks for IAR testing	H	03/19/2021	04/06/2021	R		\$11.24
							20-21			29223		\$11.24
SYNCHRON000	SYNCHRONY BANK / AMAZON	957376394588	5002100089	APRSYNCH	TRUST	Hardy Classroom Library	H	03/04/2021	03/26/2021	R		\$38.95
							20-21			29223		\$38.95
SYNCHRON000	SYNCHRONY BANK / AMAZON	96704	1002100310	APRSYNCH	TRUST	science supplies	H	03/03/2021	03/17/2021	R		\$38.97
							20-21			29223		\$38.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SYNCHRON000	SYNCHRONY BANK / AMAZON	98550	3002100284	APRSYNCH	TRUST	DRAMA 101 CLASS SUPPLIES	H	03/04/2021	03/17/2021	R		\$64.30
							20-21			29223		\$64.30
NUMBER OF INVOICES: 85												\$11,886.63
VERIZONW000	VERIZONWIRELESS	9877701796	0000000000	APRPP	TRUST	PHONE SERVICE	H	04/15/2021	04/28/2021	R		\$1,693.56
							20-21			29386		\$1,693.56
NUMBER OF INVOICES: 1												\$1,693.56
VISA 000	VISA	1	0000000000	APRPP	TRUST	ST JOSEPH SCHOOL GRANTS	H	04/01/2021	04/15/2021	R		\$1,814.27
							20-21			29342		\$1,814.15
NUMBER OF INVOICES: 1												\$1,814.15
WABASH C003	WABASH COMMUNICATIONS	1069260	9002100146	APRPP	TRUST	INTERNET SERVICE	H	04/01/2021	04/13/2021	R		\$610.00
							20-21			29343		\$610.00
NUMBER OF INVOICES: 1												\$610.00
WEST PAU000	WEST, PAULA	1	3002100317	APRPP	TRUST	WALMART REIMBURSEMENT - CTEI	H	03/18/2021	04/01/2021	R		\$126.42
						Grant - Culinary supplies						
							20-21			29215		\$126.42
WEST PAU000	WEST, PAULA	1	3002100352	APRPP	TRUST	Harbor Freight cart for	H	04/18/2021	04/21/2021	R		\$71.71
						coffee maker/ budget funds.						
							20-21			29376		\$71.71
WEST PAU000	WEST, PAULA	2	3002100317	APRPP	TRUST	WALMART REIMBURSEMENT - CTEI	H	03/18/2021	04/01/2021	R		\$319.88
						Grant - Culinary supplies						
							20-21			29215		\$319.88
WEST PAU000	WEST, PAULA	2	3002100352	APRPP	TRUST	Harbor Freight cart for	H	04/17/2021	04/21/2021	R		\$304.95
						coffee maker/ budget funds.						
							20-21			29376		\$304.95

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WEST PAU000	WEST, PAULA	3	3002100002	APRPP	TRUST	Local purchases for culinary arts I and II and culinary occupations. WALMART REIMBURSEMENT - It also includes \$300 for classroom laundry, soap, sanitizer to be used by all teachers in FCS.	H		04/18/2021	04/21/2021	R	\$77.45
							20-21			29376		\$77.45
WEST PAU000	WEST, PAULA	4	3002100110	APRPP	TRUST	WALMART REIMBURSEMENT - Classroom Supplies	H		04/12/2021	04/21/2021	R	\$58.32
							20-21			29376		\$58.32
NUMBER OF INVOICES: 6												\$958.73
TOTAL NUMBER OF HISTORY INVOICES: 253												\$323,377.52
251 COMPUTER CHECK INVOICES												\$129,363.36
1 MANUAL CHECK INVOICES												\$59.15
1 WIRE TRAN CHECK INVOICES												\$193,955.01
TOTAL INVOICES: 253												\$323,377.52
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
HLTH **A010 1126 0000 00 000000 \$194,014.16 \$194,014.16												
TRUST **A010 1120 0000 00 000000 \$129,363.36 \$129,363.36												

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

***** End of report *****

**RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT NO. 1
OLNEY, ILLINOIS**

COMPARISON OF FUNDS

FUNDS	April 2020	April 2021
Education	10,151,951.91	\$ 12,467,569.76
Building and Grounds	4,361,010.09	\$ 2,732,434.19
Bond and Interest	1,092,289.98	\$ 1,261,728.03
Transportation	279,284.29	\$ 1,215,041.79
IMRF/Social Security	1,520,160.86	\$ 1,727,804.91
Capital Projects	14,842,163.07	\$ 18,098.61
Working Cash	2,777,993.64	\$ 732,888.00
Tort Fund	43,746.12	\$ 194,665.31
Life Safety	157,603.52	\$ 272,379.06
Total Cash	\$ 35,226,203.48	\$ 20,622,609.66
Assets	\$ 169,306.06	\$ 174,618.31
Total Cash and Assets	\$ 35,395,509.54	\$ 20,797,227.97
GRAND TOTAL	\$ 35,395,509.54	\$ 20,797,227.97

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R010	1110	0000	00	000000	Tax Levy Education	4,461,154.00	69.90	4,460,809.83	0.00	344.17
10R---	1110	0---	--	-----		4,461,154.00	69.90	4,460,809.83	0.00	344.17
10R010	1140	0000	00	000000	Sp Ed Levy	96,600.00	1.52	96,974.15	0.00	-374.15
10R---	1140	0---	--	-----		96,600.00	1.52	96,974.15	0.00	-374.15
10R---	11--	----	--	-----		4,557,754.00	71.42	4,557,783.98	0.00	-29.98
10R010	1210	0000	00	000000	Mobile Home Tax	32,822.00	0.00	31,513.27	0.00	1,308.73
10R---	1210	0---	--	-----		32,822.00	0.00	31,513.27	0.00	1,308.73
10R010	1220	0000	00	000000	Local Housing Aut Tax	13,675.00	0.00	13,674.27	0.00	0.73
10R---	1220	0---	--	-----		13,675.00	0.00	13,674.27	0.00	0.73
10R010	1230	0000	00	000000	Corp Pers Prop Tax	540,000.00	85,762.94	407,501.39	0.00	132,498.61
10R---	1230	0---	--	-----		540,000.00	85,762.94	407,501.39	0.00	132,498.61
10R---	12--	----	--	-----		586,497.00	85,762.94	452,688.93	0.00	133,808.07
10R010	1311	0000	00	000000	Jump Start Tuition	20,000.00	2,157.50	14,713.50	0.00	5,286.50
10R---	1311	0---	--	-----		20,000.00	2,157.50	14,713.50	0.00	5,286.50
10R---	13--	----	--	-----		20,000.00	2,157.50	14,713.50	0.00	5,286.50
10R010	1510	0000	00	000000	Earnings on Investments	155,000.00	14,057.22	118,807.08	0.00	36,192.92
10R---	1510	0---	--	-----		155,000.00	14,057.22	118,807.08	0.00	36,192.92
10R---	15--	----	--	-----		155,000.00	14,057.22	118,807.08	0.00	36,192.92
10R010	1611	0000	00	000000	Sales to Pupils Lunch	1,000.00	0.00	645.20	0.00	354.80
10R---	1611	0---	--	-----		1,000.00	0.00	645.20	0.00	354.80
10R010	1612	0000	00	000000	Sales to Pupils Bfast	100.00	0.00	89.90	0.00	10.10
10R---	1612	0---	--	-----		100.00	0.00	89.90	0.00	10.10
10R010	1613	0000	00	000000	Sales to Pupil Ala Carte	200.00	30.50	215.00	0.00	-15.00
10R---	1613	0---	--	-----		200.00	30.50	215.00	0.00	-15.00
10R010	1614	0000	00	000000	Sales to Pupil Vending	75.00	0.00	0.00	0.00	75.00
10R---	1614	0---	--	-----		75.00	0.00	0.00	0.00	75.00
10R010	1615	0000	00	000000	Bfst Lunch Debit Card	0.00	-149.68	18,945.76	0.00	-18,945.76
10R---	1615	0---	--	-----		0.00	-149.68	18,945.76	0.00	-18,945.76
10R010	1620	0000	00	000000	Sales to Adults	8,900.00	1,154.60	7,887.20	0.00	1,012.80
10R---	1620	0---	--	-----		8,900.00	1,154.60	7,887.20	0.00	1,012.80
10R010	1621	0000	00	000000	Summer Food Program	0.00	0.00	0.00	0.00	0.00
10R---	1621	0---	--	-----		0.00	0.00	0.00	0.00	0.00
10R010	1690	0000	00	000000	Other Food Sales	700.00	45.52	123.49	0.00	576.51
10R---	1690	0---	--	-----		700.00	45.52	123.49	0.00	576.51
10R---	16--	----	--	-----		10,975.00	1,080.94	27,906.55	0.00	-16,931.55
10R010	1711	0000	00	000000	Athletic Admissions	8,000.00	0.00	5,460.66	0.00	2,539.34
10R---	1711	0---	--	-----		8,000.00	0.00	5,460.66	0.00	2,539.34
10R010	1720	0000	00	000000	Lab/Lock Fees	500.00	0.00	0.00	0.00	500.00
10R---	1720	0---	--	-----		500.00	0.00	0.00	0.00	500.00
10R010	1730	0000	00	000000	Pupil Book Sales	175.00	0.00	0.00	0.00	175.00
10R---	1730	0---	--	-----		175.00	0.00	0.00	0.00	175.00
10R010	1790	0000	00	000000	Other Pupil Fees	125.00	0.00	81.69	0.00	43.31
10R010	1790	0000	01	000000	Xtra Curr PE Fees	0.00	0.00	0.00	0.00	0.00
10R---	1790	0---	--	-----		125.00	0.00	81.69	0.00	43.31
10R---	17--	----	--	-----		8,800.00	0.00	5,542.35	0.00	3,257.65
10R010	1811	0000	00	000000	Book Rental Fees	158,000.00	5,746.60	152,870.74	0.00	5,129.26
10R---	1811	0---	--	-----		158,000.00	5,746.60	152,870.74	0.00	5,129.26
10R---	18--	----	--	-----		158,000.00	5,746.60	152,870.74	0.00	5,129.26
10R010	1910	0000	00	000000	Facilities Rental	12,000.00	0.00	0.00	0.00	12,000.00
10R---	1910	0---	--	-----		12,000.00	0.00	0.00	0.00	12,000.00
10R010	1940	0000	00	000000	Serv Provided For SESE	700.00	0.00	167.65	0.00	532.35
10R---	1940	0---	--	-----		700.00	0.00	167.65	0.00	532.35
10R010	1950	0000	00	000000	Refund Pr Yr Expenses	3,000.00	0.00	365.01	0.00	2,634.99
10R---	1950	0---	--	-----		3,000.00	0.00	365.01	0.00	2,634.99
10R010	1970	0000	00	000000	Drivers Ed Fees	15,000.00	10.00	13,519.70	0.00	1,480.30

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10R---	1970	0---	--	-----	15,000.00	10.00	13,519.70	0.00	0.00	1,480.30
10R010	1992	0000	00	000000 Sale of Voc House	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1992	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1999	0000	00	000000 Other Non-Pupil Fees	20,000.00	54.38	18,847.21	0.00	0.00	1,152.79
10R010	1999	0000	01	000000 E-Rate Refund	84,150.00	0.00	10,080.00	0.00	0.00	74,070.00
10R030	1999	0000	00	000000 Fuel Up 60	0.00	0.00	0.00	0.00	0.00	0.00
10R060	1999	0000	00	000000 Fine Arts Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R130	1999	0000	00	130000 C Winters Birth -3	0.00	0.00	0.00	0.00	0.00	0.00
10R170	1999	0000	00	170000 JFF	0.00	0.00	0.00	0.00	0.00	0.00
10R230	1999	0000	00	230000 JFF CNA Program	3,000.00	0.00	2,000.00	0.00	0.00	1,000.00
10R290	1999	0000	00	290000 JFF Web/Bio	4,000.00	0.00	4,000.00	0.00	0.00	0.00
10R670	1999	0000	00	670000 Tiger Safari	0.00	0.00	0.00	0.00	0.00	0.00
10R680	1999	0000	00	680000 Carrie Winters	625.00	0.00	0.00	0.00	0.00	625.00
10R690	1999	0000	00	690000 CEO Program	0.00	0.00	0.00	0.00	0.00	0.00
10R730	1999	0000	00	730000 JFF Tech Grant	50,000.00	0.00	50,000.00	0.00	0.00	0.00
10R880	1999	0000	00	880000 JFF Chat/Music Therapy	25,000.00	0.00	25,000.00	0.00	0.00	0.00
10R---	1999	0---	--	-----	186,775.00	54.38	109,927.21	0.00	0.00	76,847.79
10R---	19--	----	--	-----	217,475.00	64.38	123,979.57	0.00	0.00	93,495.43
10R110	2100	0000	00	110000 ROE Pre K	0.00	0.00	0.00	0.00	0.00	0.00
10R---	2100	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	21--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R810	2200	0000	00	810000 ROE Flow Thru	0.00	0.00	0.00	0.00	0.00	0.00
10R---	2200	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	22--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	000000 General State Aid	10,110,660.00	919,150.00	8,272,350.00	0.00	0.00	1,838,310.00
10R010	3001	0000	00	140000 EBF-Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	280000 EBF-Sp Ed Funding Children	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3001	0000	00	550000 State Aide-Spec Ed Summner Sch	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3001	0---	--	-----	10,110,660.00	919,150.00	8,272,350.00	0.00	0.00	1,838,310.00
10R010	3002	0000	00	000000 GSA Hold Harm	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3002	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3010	0000	00	000000 GSA Difference Incentive	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3010	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3015	0000	00	000000 Salary Diff for annex	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3015	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3020	0000	00	000000 Reorganization Inc Cert Sal	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3020	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	30--	----	--	-----	10,110,660.00	919,150.00	8,272,350.00	0.00	0.00	1,838,310.00
10R260	3100	0000	00	260000 Sp Ed Priv Facility	26,223.00	9,017.03	34,345.31	0.00	0.00	-8,122.31
10R---	3100	0---	--	-----	26,223.00	9,017.03	34,345.31	0.00	0.00	-8,122.31
10R280	3105	0000	00	280000 Spec Ed Extraordinary	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3105	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R140	3110	0000	00	140000 Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3110	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R640	3120	0000	00	640000 Sp Ed Orphan	100,061.00	12,928.68	88,132.34	0.00	0.00	11,928.66
10R---	3120	0---	--	-----	100,061.00	12,928.68	88,132.34	0.00	0.00	11,928.66
10R010	3145	0000	00	000000 Sp Ed Summer Sch	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3145	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	31--	----	--	-----	126,284.00	21,945.71	122,477.65	0.00	0.00	3,806.35
10R380	3200	0000	00	380000 Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3200	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R780	3215	0000	00	780000 Voc Ed Formula	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3215	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R820	3220	0000	00	820000 K12 Career Exploration Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3220	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R490	3235	0000	00	490000 Ag Inc 3 Circles	31,750.00	7,937.00	27,641.00	0.00	0.00	4,109.00
10R---	3235	0---	--	-----	31,750.00	7,937.00	27,641.00	0.00	0.00	4,109.00
10R490	3299	0000	00	490000 Voc Ed Ag Incent Grant	3,830.00	0.00	0.00	0.00	0.00	3,830.00
10R710	3299	0000	00	710000 Elementary Career Grant	1,482.00	0.00	0.00	0.00	0.00	1,482.00
10R780	3299	0000	00	780000 Voc Ed Formula	76,879.00	0.00	77,619.53	0.00	0.00	-740.53
10R---	3299	0---	--	-----	82,191.00	0.00	77,619.53	0.00	0.00	4,571.47
10R---	32--	----	----	-----	113,941.00	7,937.00	105,260.53	0.00	0.00	8,680.47
10R350	3360	0000	00	350000 St Lunch/Bfast Reimb	6,435.00	0.00	3,024.22	0.00	0.00	3,410.78
10R---	3360	0---	--	-----	6,435.00	0.00	3,024.22	0.00	0.00	3,410.78
10R010	3365	0000	00	000000 Breakfast Incentive	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3365	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R310	3370	0000	00	310000 Drivers Education Reimb	34,082.00	8,331.87	25,749.89	0.00	0.00	8,332.11
10R---	3370	0---	--	-----	34,082.00	8,331.87	25,749.89	0.00	0.00	8,332.11
10R---	33--	----	----	-----	40,517.00	8,331.87	28,774.11	0.00	0.00	11,742.89
10R550	3695	0000	00	550000 TAOEP	0.00	0.00	0.00	0.00	0.00	0.00
10R750	3695	0000	00	750000 TAOEP	60,855.00	18,258.00	48,688.00	0.00	0.00	12,167.00
10R---	3695	0---	--	-----	60,855.00	18,258.00	48,688.00	0.00	0.00	12,167.00
10R---	36--	----	----	-----	60,855.00	18,258.00	48,688.00	0.00	0.00	12,167.00
10R110	3705	0000	00	110000 Early Child Block Grant	761,199.00	245,238.00	761,639.00	0.00	0.00	-440.00
10R510	3705	0000	00	510000 ECE Block Grant-FY06	87,006.00	0.00	87,006.00	0.00	0.00	0.00
10R---	3705	0---	--	-----	848,205.00	245,238.00	848,645.00	0.00	0.00	-440.00
10R570	3715	0000	00	570000 Reading Improvement	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3715	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R790	3775	0000	00	790000 ADA Safety/Ed Block Gran	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3775	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	37--	----	----	-----	848,205.00	245,238.00	848,645.00	0.00	0.00	-440.00
10R240	3800	0000	00	240000 Sec of State Lib Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3800	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	38--	----	----	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	00	000000 Other State	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	05	000000 National Bd Cert	0.00	0.00	0.00	0.00	0.00	0.00
10R060	3999	0000	00	000000 Fine Arts Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R120	3999	0000	00	120000 Laptop Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R240	3999	0000	00	240000 Library Grant	1,604.00	1,615.50	3,219.00	0.00	0.00	-1,615.00
10R---	3999	0---	--	-----	1,604.00	1,615.50	3,219.00	0.00	0.00	-1,615.00
10R---	39--	----	----	-----	1,604.00	1,615.50	3,219.00	0.00	0.00	-1,615.00
10R190	4107	0000	00	190000 Title VI Rural Ed	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4107	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	41--	----	----	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4210	0000	00	420000 Fed Lunch Prog Reimb	903.00	0.00	902.34	0.00	0.00	0.66
10R---	4210	0---	--	-----	903.00	0.00	902.34	0.00	0.00	0.66
10R420	4215	0000	00	420000 Fed Special Milk Program	100.00	0.00	0.00	0.00	0.00	100.00
10R---	4215	0---	--	-----	100.00	0.00	0.00	0.00	0.00	100.00
10R430	4220	0000	00	430000 Fed Bfast Prog Reimb	624.00	0.00	623.26	0.00	0.00	0.74
10R---	4220	0---	--	-----	624.00	0.00	623.26	0.00	0.00	0.74
10R460	4225	0000	00	460000 Fed Summer Food Program	400,000.00	0.00	535,805.43	0.00	0.00	-135,805.43
10R---	4225	0---	--	-----	400,000.00	0.00	535,805.43	0.00	0.00	-135,805.43
10R420	4250	0000	00	420000 Child Nutrition Commodity	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4250	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4299	0000	00	420000 Child Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
10R440	4299	0000	00	440000 NSLP Equip Asst Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4299	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	42--	----	----	-----	401,627.00	0.00	537,331.03	0.00	0.00	-135,704.03
10R100	4300	0000	00	100000 Title I Grant - Reading	825,000.00	107,255.00	396,111.00	0.00	0.00	428,889.00
10R270	4300	0000	00	270000 Title I School Imp& Acct	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R500	4300	0000	00	500000 Title I	149,759.00	0.00	148,717.00	0.00	0.00	1,042.00
10R---	4300	0---	--	-----	974,759.00	107,255.00	544,828.00	0.00	0.00	429,931.00
10R270	4331	0000	00	270000 Title I School Imp & Acctabili	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4331	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	43--	----	--	-----	974,759.00	107,255.00	544,828.00	0.00	0.00	429,931.00
10R170	4400	0000	00	170000 Title IV Grant	1,125.00	0.00	1,125.00	0.00	0.00	0.00
10R570	4400	0000	00	570000 Title IV Grant	22,320.00	4,972.00	7,134.00	0.00	0.00	15,186.00
10R---	4400	0---	--	-----	23,445.00	4,972.00	8,259.00	0.00	0.00	15,186.00
10R070	4421	0000	00	000000 21st Century Comm Learning	26,182.00	0.00	26,182.00	0.00	0.00	0.00
10R470	4421	0000	00	470000 21st Century Grant	335,000.00	59,812.00	151,205.00	0.00	0.00	183,795.00
10R---	4421	0---	--	-----	361,182.00	59,812.00	177,387.00	0.00	0.00	183,795.00
10R250	4490	0000	00	250000 Federal Library Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4490	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	44--	----	--	-----	384,627.00	64,784.00	185,646.00	0.00	0.00	198,981.00
10R150	4600	0000	00	150000 Sp Ed IDEA Pre School	35,227.00	9,765.00	86,152.00	0.00	0.00	-50,925.00
10R---	4600	0---	--	-----	35,227.00	9,765.00	86,152.00	0.00	0.00	-50,925.00
10R150	4620	0000	00	150000 Sp Ed Flow thru SESE	628,195.00	174,480.00	482,168.00	0.00	0.00	146,027.00
10R---	4620	0---	--	-----	628,195.00	174,480.00	482,168.00	0.00	0.00	146,027.00
10R260	4625	0000	00	260000 Fed SpEd IDEA Rm/Board	219,000.00	16,784.95	210,703.86	0.00	0.00	8,296.14
10R---	4625	0---	--	-----	219,000.00	16,784.95	210,703.86	0.00	0.00	8,296.14
10R---	46--	----	--	-----	882,422.00	201,029.95	779,023.86	0.00	0.00	103,398.14
10R540	4770	0000	00	540000 Fed Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4770	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R390	4799	0000	00	390000 V E Perkins T-IIC 2 Tutor	23,000.00	0.00	9,500.00	0.00	0.00	13,500.00
10R---	4799	0---	--	-----	23,000.00	0.00	9,500.00	0.00	0.00	13,500.00
10R---	47--	----	--	-----	23,000.00	0.00	9,500.00	0.00	0.00	13,500.00
10R090	4876	0000	00	000000 Cloud Grant ICCP	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4876	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R160	4880	0000	00	160000 Education Jobs Fund	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4880	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	48--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	00	180000 Race To The Top	0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	01	180000 Race To The Top Induction	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4901	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R330	4932	0000	00	330000 Title II Teacher Quality	109,584.00	14,995.00	62,020.00	0.00	0.00	47,564.00
10R530	4932	0000	00	530000 Title II	19,291.00	0.00	19,291.00	0.00	0.00	0.00
10R---	4932	0---	--	-----	128,875.00	14,995.00	81,311.00	0.00	0.00	47,564.00
10R920	4991	0000	00	920000 Medicaid Adm Outreach	45,100.00	0.00	53,424.60	0.00	0.00	-8,324.60
10R---	4991	0---	--	-----	45,100.00	0.00	53,424.60	0.00	0.00	-8,324.60
10R920	4992	0000	00	920000 Medicaid Fee For Service	53,060.00	0.00	11,071.43	0.00	0.00	41,988.57
10R---	4992	0---	--	-----	53,060.00	0.00	11,071.43	0.00	0.00	41,988.57
10R220	4998	0000	00	220000 FEMA GRANT	0.00	10,164.06	10,164.06	0.00	0.00	-10,164.06
10R410	4998	0000	00	410000 JROTC Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4998	0---	--	-----	0.00	10,164.06	10,164.06	0.00	0.00	-10,164.06
10R250	4999	0000	00	250000 Federal Library Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R340	4999	0000	00	340000 ESSER	593,857.00	44,592.00	485,851.00	0.00	0.00	108,006.00
10R370	4999	0000	00	370000 Digital Equity - ESSER	153,700.00	0.00	90,799.00	0.00	0.00	62,901.00
10R410	4999	0000	00	000000 JROTC	78,000.00	6,769.66	61,176.55	0.00	0.00	16,823.45
10R---	4999	0---	--	-----	825,557.00	51,361.66	637,826.55	0.00	0.00	187,730.45
10R---	49--	----	--	-----	1,052,592.00	76,520.72	793,797.64	0.00	0.00	258,794.36
10R010	7990	0000	00	000000 Other -WR Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00
10R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
1-R---	----	----	----	-----	20,735,594.00	1,781,006.75	17,733,833.52	0.00	0.00	3,001,760.48
20R010	1111	0000	00	000000 Building Levy	1,212,270.00	19.00	1,212,176.61	0.00	0.00	93.39

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
20R---	1111	0---	--	-----	1,212,270.00	19.00	1,212,176.61	0.00	0.00	93.39
20R---	11--	----	--	-----	1,212,270.00	19.00	1,212,176.61	0.00	0.00	93.39
20R010	1510	0000	00	000000 Earnings on Investments	15,500.00	2,465.44	16,284.77	0.00	0.00	-784.77
20R---	1510	0---	--	-----	15,500.00	2,465.44	16,284.77	0.00	0.00	-784.77
20R---	15--	----	--	-----	15,500.00	2,465.44	16,284.77	0.00	0.00	-784.77
20R010	1999	0000	00	000000 Other Bldg Rev-Ins Reim etc	33,000.00	0.00	32,927.34	0.00	0.00	72.66
20R010	1999	0000	01	000000 Other Bldg Rev-erate	0.00	0.00	0.00	0.00	0.00	0.00
20R730	1999	0000	00	730000 JFF Programs-Track	0.00	0.00	0.00	0.00	0.00	0.00
20R---	1999	0---	--	-----	33,000.00	0.00	32,927.34	0.00	0.00	72.66
20R---	19--	----	--	-----	33,000.00	0.00	32,927.34	0.00	0.00	72.66
20R010	3925	0000	00	000000 St Maint Grant Bldg	0.00	0.00	0.00	0.00	0.00	0.00
20R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R220	3999	0000	00	220000 IEMA Grant	0.00	0.00	0.00	0.00	0.00	0.00
20R---	3999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	39--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R010	7320	0000	00	000000 SALE OF PROPERTY	2,500.00	0.00	2,500.00	0.00	0.00	0.00
20R---	7320	0---	--	-----	2,500.00	0.00	2,500.00	0.00	0.00	0.00
20R---	73--	----	--	-----	2,500.00	0.00	2,500.00	0.00	0.00	0.00
20R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
20R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
2-R---	----	----	--	-----	1,263,270.00	2,484.44	1,263,888.72	0.00	0.00	-618.72
30R010	1112	0000	00	000000 Bond & Interest Levy	1,697,145.00	26.49	1,693,276.58	0.00	0.00	3,868.42
30R---	1112	0---	--	-----	1,697,145.00	26.49	1,693,276.58	0.00	0.00	3,868.42
30R---	11--	----	--	-----	1,697,145.00	26.49	1,693,276.58	0.00	0.00	3,868.42
30R010	1510	0000	00	000000 Earnings on Investments	19,500.00	2,728.52	17,065.15	0.00	0.00	2,434.85
30R---	1510	0---	--	-----	19,500.00	2,728.52	17,065.15	0.00	0.00	2,434.85
30R---	15--	----	--	-----	19,500.00	2,728.52	17,065.15	0.00	0.00	2,434.85
30R010	1983	0000	00	000000 School Facility Occp Sales Tax	987,619.00	99,287.08	987,619.00	0.00	0.00	0.00
30R---	1983	0---	--	-----	987,619.00	99,287.08	987,619.00	0.00	0.00	0.00
30R010	1999	0000	00	000000 Other Bond and Int Rev	0.00	0.00	0.00	0.00	0.00	0.00
30R---	1999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
30R---	19--	----	--	-----	987,619.00	99,287.08	987,619.00	0.00	0.00	0.00
30R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
30R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
30R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
3-R---	----	----	--	-----	2,704,264.00	102,042.09	2,697,960.73	0.00	0.00	6,303.27
40R080	1113	0000	00	000000 Trans Levy	484,908.00	7.60	484,870.64	0.00	0.00	37.36
40R---	1113	0---	--	-----	484,908.00	7.60	484,870.64	0.00	0.00	37.36
40R080	1130	0000	00	000000 Leasing Levy	0.00	0.00	0.00	0.00	0.00	0.00
40R---	1130	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	11--	----	--	-----	484,908.00	7.60	484,870.64	0.00	0.00	37.36
40R080	1412	0000	00	000000 Reg Trans from Pre-K	14,311.00	0.00	14,311.00	0.00	0.00	0.00
40R---	1412	0---	--	-----	14,311.00	0.00	14,311.00	0.00	0.00	0.00
40R080	1413	0000	00	000000 Reg Trans Fee Private	2,100.00	3,257.63	3,257.63	0.00	0.00	-1,157.63
40R---	1413	0---	--	-----	2,100.00	3,257.63	3,257.63	0.00	0.00	-1,157.63
40R080	1415	0000	00	000000 Reg Trans Pupil Co-Curr	28,000.00	21,244.68	35,761.34	0.00	0.00	-7,761.34
40R---	1415	0---	--	-----	28,000.00	21,244.68	35,761.34	0.00	0.00	-7,761.34
40R080	1442	0000	00	000000 Sp Ed Trans from SESE	1,500.00	0.00	0.00	0.00	0.00	1,500.00
40R---	1442	0---	--	-----	1,500.00	0.00	0.00	0.00	0.00	1,500.00
40R---	14--	----	--	-----	45,911.00	24,502.31	53,329.97	0.00	0.00	-7,418.97
40R080	1510	0000	00	000000 Earnings on Investments	16,500.00	1,141.45	12,054.10	0.00	0.00	4,445.90
40R---	1510	0---	--	-----	16,500.00	1,141.45	12,054.10	0.00	0.00	4,445.90
40R---	15--	----	--	-----	16,500.00	1,141.45	12,054.10	0.00	0.00	4,445.90
40R080	1950	0000	00	000000 Refund Prior Yr Expense	25.00	0.00	0.00	0.00	0.00	25.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
40R---	1950	0---	--	-----	25.00	0.00	0.00	0.00	0.00	25.00
40R080	1999	0000	00	000000 Insrnc Rmb/Othr Misc	1,456.00	0.00	250.00	0.00	0.00	1,206.00
40R---	1999	0---	--	-----	1,456.00	0.00	250.00	0.00	0.00	1,206.00
40R---	19--	----	--	-----	1,481.00	0.00	250.00	0.00	0.00	1,231.00
40R010	3001	0000	00	000000 State Aide	0.00	0.00	0.00	0.00	0.00	0.00
40R---	3001	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	30--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R080	3500	0000	00	000000 Transportation Regular	628,967.00	206,491.95	835,458.93	0.00	0.00	-206,491.93
40R610	3500	0000	01	610000 Trans Voc Ed	0.00	0.00	0.00	0.00	0.00	0.00
40R---	3500	0---	--	-----	628,967.00	206,491.95	835,458.93	0.00	0.00	-206,491.93
40R620	3510	0000	00	620000 State Trans Spec Ed	142,386.00	47,499.38	189,884.68	0.00	0.00	-47,498.68
40R---	3510	0---	--	-----	142,386.00	47,499.38	189,884.68	0.00	0.00	-47,498.68
40R---	35--	----	--	-----	771,353.00	253,991.33	1,025,343.61	0.00	0.00	-253,990.61
40R160	4880	0000	00	160000 Education Jobs Fund	0.00	0.00	0.00	0.00	0.00	0.00
40R---	4880	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	48--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
40R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
4-R---	-----	-----	--	-----	1,320,153.00	279,642.69	1,575,848.32	0.00	0.00	-255,695.32
50R010	1114	0000	00	000000 IMRF Levy	600,000.00	9.37	598,636.66	0.00	0.00	1,363.34
50R---	1114	0---	--	-----	600,000.00	9.37	598,636.66	0.00	0.00	1,363.34
50R010	1150	0000	00	000000 Tax Levy Social Security	300,000.00	4.68	299,331.16	0.00	0.00	668.84
50R---	1150	0---	--	-----	300,000.00	4.68	299,331.16	0.00	0.00	668.84
50R---	11--	----	--	-----	900,000.00	14.05	897,967.82	0.00	0.00	2,032.18
50R010	1230	0000	00	000000 Corp Pers Prop Tax	95,000.00	95,000.00	190,000.00	0.00	0.00	-95,000.00
50R---	1230	0---	--	-----	95,000.00	95,000.00	190,000.00	0.00	0.00	-95,000.00
50R---	12--	----	--	-----	95,000.00	95,000.00	190,000.00	0.00	0.00	-95,000.00
50R010	1510	0000	00	000000 Earnings on Investments	9,600.00	463.79	7,766.66	0.00	0.00	1,833.34
50R---	1510	0---	--	-----	9,600.00	463.79	7,766.66	0.00	0.00	1,833.34
50R---	15--	----	--	-----	9,600.00	463.79	7,766.66	0.00	0.00	1,833.34
50R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
50R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
5-R---	-----	-----	--	-----	1,004,600.00	95,477.84	1,095,734.48	0.00	0.00	-91,134.48
60R010	1510	0000	00	000000 Cap Projects Int	8,200.00	0.14	8,178.78	0.00	0.00	21.22
60R---	1510	0---	--	-----	8,200.00	0.14	8,178.78	0.00	0.00	21.22
60R---	15--	----	--	-----	8,200.00	0.14	8,178.78	0.00	0.00	21.22
60R010	1983	0000	00	000000 School Fac Occp Sales Tax	212,381.00	18,031.45	147,919.20	0.00	0.00	64,461.80
60R---	1983	0---	--	-----	212,381.00	18,031.45	147,919.20	0.00	0.00	64,461.80
60R010	1999	0000	01	000000 E-Rate Refund	29,200.00	0.00	0.00	0.00	0.00	29,200.00
60R---	1999	0---	--	-----	29,200.00	0.00	0.00	0.00	0.00	29,200.00
60R---	19--	----	--	-----	241,581.00	18,031.45	147,919.20	0.00	0.00	93,661.80
60R010	3925	0000	00	000000 State Maintenance Grant	0.00	0.00	0.00	0.00	0.00	0.00
60R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	39--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7110	0000	00	000000 Transfer of Working Cash	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00
60R---	7110	0---	--	-----	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00
60R---	71--	----	--	-----	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00
60R010	7210	0000	00	000000 Bonds Sold	0.00	0.00	0.00	0.00	0.00	0.00
60R---	7210	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	72--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7990	0000	00	000000 Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
60R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
60R010	8990	0000	00	000000	Transfer to Fund Balance to LS	0.00	0.00	0.00	0.00	0.00
60R---	8990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	89--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
6-R---	----	----	--	-----	2,449,781.00	18,031.59	2,356,097.98	0.00	0.00	93,683.02
70R010	1115	0000	00	000000	Working Cash Levy	121,227.00	1.90	121,217.63	0.00	0.00
70R---	1115	0---	--	-----	121,227.00	1.90	121,217.63	0.00	0.00	9.37
70R---	11--	----	--	-----	121,227.00	1.90	121,217.63	0.00	0.00	9.37
70R010	1510	0000	00	000000	Earnings on Investments	26,100.00	1,545.25	23,185.88	0.00	0.00
70R---	1510	0---	--	-----	26,100.00	1,545.25	23,185.88	0.00	0.00	2,914.12
70R---	15--	----	--	-----	26,100.00	1,545.25	23,185.88	0.00	0.00	2,914.12
70R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
70R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R010	8110	0000	00	000000	Abatement of Working Cash	2,200,000.00	0.00	-2,200,000.00	0.00	0.00
70R---	8110	0---	--	-----	2,200,000.00	0.00	-2,200,000.00	0.00	0.00	4,400,000.00
70R---	81--	----	--	-----	2,200,000.00	0.00	-2,200,000.00	0.00	0.00	4,400,000.00
7-R---	----	----	--	-----	2,347,327.00	1,547.15	-2,055,596.49	0.00	0.00	4,402,923.49
80R010	1120	0000	00	000000	TORT LEVY	1,533,000.00	23.93	1,529,527.26	0.00	0.00
80R---	1120	0---	--	-----	1,533,000.00	23.93	1,529,527.26	0.00	0.00	3,472.74
80R---	11--	----	--	-----	1,533,000.00	23.93	1,529,527.26	0.00	0.00	3,472.74
80R010	1510	0000	00	000000	Tort Int	10,210.00	436.73	9,524.22	0.00	0.00
80R---	1510	0---	--	-----	10,210.00	436.73	9,524.22	0.00	0.00	685.78
80R---	15--	----	--	-----	10,210.00	436.73	9,524.22	0.00	0.00	685.78
80R010	1950	0000	00	000000	Refund of Prior yr Exp	32,020.00	0.00	32,019.91	0.00	0.00
80R---	1950	0---	--	-----	32,020.00	0.00	32,019.91	0.00	0.00	0.09
80R---	19--	----	--	-----	32,020.00	0.00	32,019.91	0.00	0.00	0.09
80R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
80R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
8-R---	----	----	--	-----	1,575,230.00	460.66	1,571,071.39	0.00	0.00	4,158.61
90R010	1118	0000	00	000000	Life Safety Levy	121,227.00	1.90	121,217.63	0.00	0.00
90R---	1118	0---	--	-----	121,227.00	1.90	121,217.63	0.00	0.00	9.37
90R---	11--	----	--	-----	121,227.00	1.90	121,217.63	0.00	0.00	9.37
90R010	1510	0000	00	000000	Earnings on Investments	6,775.00	576.19	5,523.96	0.00	0.00
90R370	1510	0000	00	370000	L/S Bond Int	0.00	0.00	0.00	0.00	0.00
90R---	1510	0---	--	-----	6,775.00	576.19	5,523.96	0.00	0.00	1,251.04
90R---	15--	----	--	-----	6,775.00	576.19	5,523.96	0.00	0.00	1,251.04
90R010	1999	0000	00	000000	Life Safety Other Rev	0.00	0.00	0.00	0.00	0.00
90R---	1999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	19--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R010	3925	0000	00	000000	State Maint Grant	0.00	0.00	0.00	0.00	0.00
90R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	39--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R010	7990	0000	00	000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00
90R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
9-R---	----	----	--	-----	128,002.00	578.09	126,741.59	0.00	0.00	1,260.41
--R---	----	----	--	-----	33,528,221.00	2,281,271.30	26,365,580.24	0.00	0.00	7,162,640.76
10E060	1100	1100	00	000000	Fine Arts Cert Sal	0.00	0.00	0.00	0.00	0.00
10E070	1100	1100	00	000000	21st Century Sal	16,463.00	500.00	16,962.50	0.00	0.00
10E470	1100	1100	00	470000	21st Century Grant Sal	98,000.00	12,768.75	74,635.75	0.00	0.00
10E030	1100	1110	00	000000	Fuel Up 60 Salaries	0.00	0.00	0.00	0.00	0.00
10E070	1100	1110	00	000000	21st Century TA/Aide Sal	1,984.00	31.25	2,014.50	0.00	0.00
10E470	1100	1110	00	470000	21st Century Aide Sal	50,000.00	730.00	7,028.67	0.00	0.00
10E190	1100	1200	00	190000	Title VI Rural Ed Sub Sal	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E340	1100	1200	00	3400000	ESSER Instruction Sub Salary	35,000.00	3,637.50	16,032.79	0.00	18,967.21
10E470	1100	1210	00	4700000		0.00	0.00	0.00	0.00	0.00
10E---	1100	1---	--	-----	201,447.00	17,667.50	116,674.21	0.00	0.00	84,772.79
10E030	1100	2110	00	0000000	Fuel Up 60 TRS	0.00	0.00	0.00	0.00	0.00
10E060	1100	2110	00	0000000	Fine Arts TRS/THIS/NEC	0.00	0.00	0.00	0.00	0.00
10E070	1100	2110	00	0000000	21st Century TRS	3,201.00	114.90	3,316.01	0.00	-115.01
10E190	1100	2110	00	1900000	Title VI Rural Ed TRS	0.00	0.00	0.00	0.00	0.00
10E340	1100	2110	00	3400000	ESSER Instrustion TRS	238.00	824.62	1,406.61	0.00	-1,168.61
10E470	1100	2110	00	4700000	21st Century TRS	20,188.00	2,329.81	14,735.03	0.00	5,452.97
10E470	1100	2130	00	4700000		0.00	0.00	0.00	0.00	0.00
10E070	1100	2200	00	0000000		0.00	0.00	0.00	0.00	0.00
10E---	1100	2---	--	-----	23,627.00	3,269.33	19,457.65	0.00	0.00	4,169.35
10E060	1100	3190	00	0000000	Fine Arts Pur Serv	0.00	0.00	0.00	0.00	0.00
10E070	1100	3190	00	0000000	21st Century Student Pur Serv	90.00	0.00	90.00	0.00	0.00
10E340	1100	3190	00	3400000	ESSER Purchase Services	78,469.00	577.25	61,777.80	0.00	14,816.20
10E370	1100	3190	00	3700000	Digital Equity Pur Serv	34,700.00	10,273.57	10,273.57	0.00	24,426.43
10E470	1100	3190	00	4700000	21st Century Pur Serv	29,040.00	3,786.75	20,226.45	3,413.50	5,400.05
10E680	1100	3190	00	6800000	CarrieWinters Math/Sci Pur Ser	0.00	0.00	0.00	0.00	0.00
10E060	1100	3230	00	0000000	Fine Art Rep Maint	0.00	0.00	0.00	0.00	0.00
10E---	1100	3---	--	-----	142,299.00	14,637.57	92,367.82	3,413.50	1,875.00	44,642.68
10E030	1100	4100	00	0000000	Fuel Up 60 Supplies	0.00	0.00	0.00	0.00	0.00
10E060	1100	4100	00	0000000	Fine Arts Supplies	0.00	0.00	0.00	0.00	0.00
10E070	1100	4100	00	0000000	21st Century supplies	1,708.00	0.00	1,708.14	0.00	616.00
10E340	1100	4100	00	3400000	ESSER Supplies	264,343.00	-48,440.72	245,849.80	199.80	18,034.15
10E370	1100	4100	00	3700000	Digital Equity - Supplies	107,926.00	50,319.00	109,569.00	0.00	-3,929.25
10E470	1100	4100	00	4700000	21st Century Supplies	25,000.00	66.94	14,339.43	0.00	8,504.29
10E680	1100	4100	00	6800000	CarrieWinters Math/Sci Supp	0.00	0.00	0.00	0.00	0.00
10E---	1100	4---	--	-----	398,977.00	1,945.22	371,466.37	199.80	4,085.64	23,225.19
10E060	1100	5500	00	0000000	Fine Arts Equip	0.00	0.00	0.00	0.00	0.00
10E190	1100	5500	00	1900000	Title VI Rural Ed Equip	0.00	0.00	0.00	0.00	0.00
10E340	1100	5500	00	3400000	ESSER Equipment	26,128.00	0.00	25,584.00	0.00	544.00
10E370	1100	5500	00	3700000	Digital Equity - Equipment	8,000.00	0.00	7,995.00	0.00	5.00
10E470	1100	5500	00	4700000	21st Century Equip	0.00	0.00	0.00	0.00	0.00
10E---	1100	5---	--	-----	34,128.00	0.00	33,579.00	0.00	0.00	549.00
10E020	1110	1100	00	0000000	RCES Teach Sal	2,538,690.00	227,602.24	1,776,683.55	0.00	762,006.45
10E030	1110	1100	00	0000000	WRES Teach Sal	0.00	0.00	0.00	0.00	0.00
10E160	1110	1100	00	1600000	Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00
10E020	1110	1110	00	0000000	RCES Aide/TA Sal	49,329.00	2,984.26	36,624.51	0.00	12,704.49
10E030	1110	1110	00	0000000	WRES Aid/TAr Sal	0.00	0.00	0.00	0.00	0.00
10E020	1110	1200	00	0000000	RCES Sub Teach Sal	80,000.00	13,691.48	63,505.69	0.00	16,494.31
10E030	1110	1200	00	0000000	WRES Sub Teach Sal	0.00	100.00	107.50	0.00	-107.50
10E020	1110	1210	00	0000000	RCES Sub Teach Aide Sal	16,000.00	1,055.00	8,645.00	0.00	7,355.00
10E---	1110	1---	--	-----	2,684,019.00	245,432.98	1,885,566.25	0.00	0.00	798,452.75
10E020	1110	2110	00	0000000	RCES TRS	272,108.00	22,712.90	181,154.11	0.00	90,953.89
10E030	1110	2110	00	0000000	WRES TRS	0.00	1.50	4.10	0.00	-4.10
10E160	1110	2110	00	1600000	Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00
10E020	1110	2130	00	0000000	RCES	0.00	0.00	0.00	0.00	0.00
10E020	1110	2200	00	0000000	RCES Ins Benefit	257,000.00	17,834.34	182,068.72	0.00	74,931.28
10E030	1110	2200	00	0000000	WRES Ins Ben	0.00	0.00	0.00	0.00	0.00
10E160	1110	2200	00	1600000	Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00
10E---	1110	2---	--	-----	529,108.00	40,548.74	363,226.93	0.00	0.00	165,881.07
10E020	1110	3190	00	0000000	RCES Pur Ser Agreements	26,000.00	0.00	32,712.02	728.00	-7,440.02
10E030	1110	3190	00	0000000	WRES Pur Serv	0.00	0.00	0.00	0.00	0.00
10E670	1110	3190	00	0000000	Tiger Safari Pur Serv	0.00	0.00	0.00	0.00	0.00
10E020	1110	3230	00	0000000	RCES Repair/Maintenance	500.00	0.00	0.00	391.64	108.36

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	1110	3230	61	000000	RCES Computer Rep/Maint	500.00	0.00	0.00	0.00	500.00
10E030	1110	3230	00	000000	WRES Rep.Main	0.00	0.00	0.00	0.00	0.00
10E030	1110	3230	61	000000	WRES Computer Rep/Maint	0.00	0.00	0.00	0.00	0.00
10E020	1110	3240	00	000000	RCES Copier Repair	2,500.00	92.00	696.00	0.00	1,000.00
10E030	1110	3240	00	000000	WRES Copier Rep Maint	0.00	0.00	0.00	0.00	0.00
10E020	1110	3260	00	000000	RCES Postage	6,000.00	0.00	0.00	0.00	5,959.34
10E030	1110	3260	00	000000	WRES Postage	0.00	0.00	0.00	0.00	0.00
10E020	1110	3320	00	000000	RCES Travel	500.00	0.00	69.00	0.00	431.00
10E030	1110	3320	00	000000	WRES TRAVEL	0.00	0.00	0.00	0.00	0.00
10E020	1110	3400	00	000000	RCES Internet	0.00	0.00	0.00	0.00	0.00
10E030	1110	3400	00	000000	WRES Internet	0.00	0.00	0.00	0.00	0.00
10E---	1110	3---	--	-----	36,000.00	92.00	33,477.02	728.00	1,236.30	558.68
10E020	1110	4100	00	000000	RCES Supplies	38,500.00	377.61	31,398.81	0.00	-9.63
10E020	1110	4100	02	000000	RCES Art Supplies	7,165.00	42.71	5,199.40	0.00	837.02
10E020	1110	4100	05	000000	RCES Read 180 Supp	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	06	000000	RCES Spanish Supplies	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	12	000000	RCES Music Supplies	1,500.00	0.00	629.36	0.00	849.59
10E020	1110	4100	13	000000	RCES Science Supp	5,000.00	664.83	3,283.84	0.00	1,314.25
10E020	1110	4100	50	000000	RCES PE Supplies	1,300.00	0.00	1,194.10	0.00	105.90
10E020	1110	4100	61	000000	RCES Computer Supplies	6,000.00	2,013.92	5,580.68	0.00	23.19
10E030	1110	4100	00	000000	WRES Supplies	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	02	000000	WRES Art Supp	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	12	000000	WRES Music Supp	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	50	000000	WRES PE Supp	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	61	000000	WRES Computer Supp	0.00	0.00	0.00	0.00	0.00
10E190	1110	4100	00	190000	Title VI Rural Ed Supp	0.00	0.00	0.00	0.00	0.00
10E270	1110	4100	00	270000	Title I S&A Supplies	4,000.00	0.00	0.00	0.00	4,000.00
10E670	1110	4100	00	670000	Tiger Safari Supp	0.00	0.00	0.00	0.00	0.00
10E020	1110	4110	00	000000	RCES Instructional Supp	200.00	0.00	0.00	0.00	200.00
10E020	1110	4130	00	000000	RCES ID Badge Supp	0.00	0.00	0.00	0.00	0.00
10E020	1110	4200	00	000000	RCES New Textbooks	1,000.00	0.00	1,000.00	0.00	0.00
10E030	1110	4200	00	000000	WRES New Textbooks	0.00	0.00	0.00	0.00	0.00
10E020	1110	4210	00	000000	RCES Replacement Textbks	250.00	0.00	0.00	0.00	250.00
10E030	1110	4210	00	000000	WRES Replacement Textbooks	0.00	0.00	0.00	0.00	0.00
10E020	1110	4220	00	000000	RCES Workbooks	0.00	0.00	0.00	0.00	0.00
10E030	1110	4220	00	000000	WRES Workbooks	0.00	0.00	0.00	0.00	0.00
10E020	1110	4240	00	000000	RCES Copier Paper/Toner	9,000.00	540.00	6,149.95	0.00	-1,000.00
10E030	1110	4240	00	000000	WRES Copier Paper/Toner	0.00	0.00	0.00	0.00	0.00
10E020	1110	4250	00	000000	RCES Copier Parts	8,000.00	140.00	5,837.00	0.00	423.00
10E030	1110	4250	00	000000	WRES Copier Parts	0.00	0.00	0.00	0.00	0.00
10E020	1110	4700	00	000000	RCES Software	10,000.00	0.00	8,467.91	-1,000.00	2,232.09
10E030	1110	4700	00	000000	WRES Software	0.00	0.00	0.00	0.00	0.00
10E---	1110	4---	--	-----	91,915.00	3,779.07	67,741.05	0.00	14,948.54	9,225.41
10E020	1110	5500	00	000000	RCES Equipment	2,000.00	0.00	1,714.98	0.00	285.02
10E020	1110	5500	61	000000	RCES Computer Equipment	0.00	0.00	0.00	0.00	0.00
10E030	1110	5500	00	000000	WRES Equip	0.00	0.00	0.00	0.00	0.00
10E030	1110	5500	61	000000	WRES Computer Equip	5,000.00	0.00	0.00	0.00	5,000.00
10E---	1110	5---	--	-----	7,000.00	0.00	1,714.98	0.00	0.00	5,285.02
10E040	1120	1100	00	000000	RCMS Teach Sal	1,438,563.00	112,371.96	989,294.98	0.00	449,268.02
10E160	1120	1100	00	160000	Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00
10E040	1120	1110	00	000000	RCMS TA/Aide Sal	0.00	0.00	0.00	0.00	0.00
10E040	1120	1200	00	000000	RCMS Sub Teach Sal	18,000.00	2,080.00	13,416.25	0.00	4,583.75
10E040	1120	1210	00	000000	RCMS Sub TA/Aide Sal	0.00	0.00	0.00	0.00	0.00
10E040	1120	1400	00	000000	Bass Tutoring Salary	0.00	0.00	0.00	0.00	0.00
10E---	1120	1---	--	-----	1,456,563.00	114,451.96	1,002,711.23	0.00	0.00	453,851.77

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1120	2110	00	000000 RCMS TRS	162,150.00	12,982.59	103,665.43	0.00	0.00	58,484.57
10E160	1120	2110	00	160000 Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1120	2130	00	160000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	2200	00	000000 RCMS Ins Benefit	152,076.00	10,806.00	110,993.50	0.00	0.00	41,082.50
10E160	1120	2200	00	160000 Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1120	2---	--	-----	314,226.00	23,788.59	214,658.93	0.00	0.00	99,567.07
10E040	1120	3190	00	000000 RCMS Pur Serv Agreements	23,350.00	-609.80	19,369.43	0.00	0.00	3,980.57
10E040	1120	3190	05	000000 RCMS Lang Arts Purchase Servic	96.00	0.00	0.00	0.00	0.00	96.00
10E040	1120	3190	11	000000 RCMS Math Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3190	61	000000 RCMS Comp Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1120	3190	00	730000 JFF Tech Pur Serv	0.00	0.00	6,061.00	0.00	0.00	-6,061.00
10E040	1120	3230	00	000000 RCMS Repair/Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	3230	61	000000 RCMS Computer Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E040	1120	3240	00	000000 RCMS Copier Repair ONLY	400.00	0.00	58.00	0.00	342.00	0.00
10E040	1120	3260	00	000000 RCMS Postage	3,000.00	0.00	0.00	0.00	40.66	2,959.34
10E040	1120	3320	00	000000 RCMS Travel	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1120	3400	00	000000 RCMS Internet	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1120	3---	--	-----	28,446.00	-609.80	25,488.43	0.00	382.66	2,574.91
10E040	1120	4100	00	000000 RCMS Gen Classsroom Supp	3,500.00	108.98	2,598.22	-4,200.00	1,884.80	3,216.98
10E040	1120	4100	02	000000 RCMS Art Supplies	2,000.00	202.35	1,995.07	0.00	418.58	-413.65
10E040	1120	4100	05	000000 RCMS Lang Art Supp	654.00	18.14	972.92	0.00	-615.00	296.08
10E040	1120	4100	08	000000 RCMS Health Class Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4100	10	000000 RCMS Enrichment Class Supplies	250.00	79.57	1,194.11	0.00	-943.71	-0.40
10E040	1120	4100	11	000000 RCMS Math Supplies	1,000.00	0.00	854.17	0.00	-461.05	606.88
10E040	1120	4100	12	000000 RCMS Band Supp	2,400.00	0.00	2,400.00	0.00	0.00	0.00
10E040	1120	4100	13	000000 RCMS Science Supplies	2,000.00	973.36	1,258.64	0.00	725.03	16.33
10E040	1120	4100	15	000000 RCMS Social Studies Supp	750.00	0.00	501.39	0.00	0.00	248.61
10E040	1120	4100	50	000000 RCMS PE Supplies	1,300.00	367.34	778.16	0.00	508.52	13.32
10E040	1120	4100	61	000000 RCMS Computer Supplies	11,650.00	6,044.95	8,006.71	0.00	885.09	2,758.20
10E040	1120	4100	80	000000 RCMS Chorus Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E120	1120	4100	00	120000 Laptop Grant Instruc Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E170	1120	4100	00	170000 NCTM Math Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1120	4100	00	730000 JFF Tech Supp	25,158.00	0.00	0.00	0.00	0.00	25,158.00
10E040	1120	4110	00	000000 RCMS Intergraded Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4120	00	000000 RCMS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4130	00	000000 RCMS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4200	00	000000 RCMS New Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4210	00	000000 RCMS Replace Textbooks	1,135.00	0.00	0.00	1,000.00	0.00	135.00
10E040	1120	4220	00	000000 RCMS Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4230	00	000000 RCMS A.R. Books	300.00	0.00	0.00	300.00	0.00	0.00
10E040	1120	4240	00	000000 RCMS Copier Riso Ppr/Tnr	5,000.00	0.00	0.00	0.00	257.42	4,742.58
10E040	1120	4700	00	000000 RCMS Software	5,300.00	0.00	1,425.00	0.00	0.00	3,875.00
10E120	1120	4700	00	120000 Laptop Grant Software	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4900	00	000000 RCMS PE Locks	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4910	00	000000 RCMS PE Uniforms	7,500.00	0.00	4,910.00	0.00	0.00	2,590.00
10E---	1120	4---	--	-----	69,897.00	7,794.69	26,894.39	-2,900.00	2,659.68	43,242.93
10E040	1120	5500	00	000000 RCMS Equipment	6,150.00	0.00	0.00	0.00	0.00	6,150.00
10E040	1120	5500	50	000000 RCMS PE Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	5500	61	000000 RCMS Computer Equipment	2,000.00	1,614.00	1,614.00	0.00	0.00	386.00
10E040	1120	5500	80	000000 RCMS Band & Chorus Equip	2,400.00	0.00	1,000.00	0.00	0.00	1,400.00
10E120	1120	5500	00	120000 Laptop Grant Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1120	5500	00	730000 JFF Tech Equip	12,792.00	0.00	0.00	0.00	0.00	12,792.00
10E---	1120	5---	--	-----	23,342.00	1,614.00	2,614.00	0.00	0.00	20,728.00
10E110	1125	1100	00	110000 Pre K Teacher Salary	253,348.00	-8,055.42	134,799.87	0.00	70.00	118,478.13

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E210	1125	1100	00	210000 Roe Pre K Teach Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	1100	00	510000 Pre K Teacher Salary	50,351.00	0.00	50,350.91	0.00	0.00	0.09
10E110	1125	1110	00	210000 Pre K Aide Salary	97,371.00	7,701.66	73,695.03	0.00	0.00	23,675.97
10E210	1125	1110	00	210000 ROE Pre K Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	1110	00	510000 Pre K Aide Salary	17,229.00	0.00	17,229.24	0.00	0.00	-0.24
10E110	1125	1200	00	110000 Pre K Sub Teach Salary	11,325.00	1,715.79	7,760.24	0.00	0.00	3,564.76
10E210	1125	1200	00	210000 ROE Pre K Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	1200	00	510000 Pre K Sub Teach Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	1210	00	110000 Pre K Sub Aide Salary	8,070.00	882.00	3,840.00	0.00	0.00	4,230.00
10E210	1125	1210	00	210000 ROE Pre K Sub Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	1210	00	510000 Pre K Sub Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	1---	--	-----	437,694.00	2,244.03	287,675.29	0.00	70.00	149,948.71
10E110	1125	2110	00	110000 Pre K TRS	32,000.00	2,548.84	18,412.15	0.00	0.00	13,587.85
10E210	1125	2110	00	210000 ROE Pre K TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	2110	00	510000 Pre K TRS	0.00	0.00	2,031.00	0.00	0.00	-2,031.00
10E110	1125	2130	00	110000	0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	2130	00	210000	0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	2200	00	110000 Pre K Ins Ben	38,952.00	3,784.00	24,144.50	0.00	0.00	14,807.50
10E210	1125	2200	00	210000 ROE Pre K Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	2200	00	510000 Pre K Ins Ben	6,771.00	0.00	9,670.20	0.00	0.00	-2,899.20
10E---	1125	2---	--	-----	77,723.00	6,332.84	54,257.85	0.00	0.00	23,465.15
10E110	1125	3190	00	110000 Pre K Pur Serv	1,990.00	0.00	0.00	0.00	0.00	1,990.00
10E510	1125	3190	00	510000 Pre K Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	3---	--	-----	1,990.00	0.00	0.00	0.00	0.00	1,990.00
10E110	1125	4100	00	110000 Pre K Supplies	10,171.00	303.91	6,082.47	0.00	2,409.32	1,679.21
10E210	1125	4100	00	210000 ROE Pre K Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	1125	4100	00	510000 Pre K Supplies	1,657.00	0.00	1,699.78	0.00	-43.62	0.84
10E---	1125	4---	--	-----	11,828.00	303.91	7,782.25	0.00	2,365.70	1,680.05
10E110	1125	5500	00	110000 Pre K Equip	2,550.00	0.00	1,390.00	0.00	0.00	1,160.00
10E510	1125	5500	00	510000 Pre K Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	5---	--	-----	2,550.00	0.00	1,390.00	0.00	0.00	1,160.00
10E050	1130	1100	00	000000 RCHS Teacher Salary	1,545,683.00	122,908.98	1,033,505.82	0.00	0.00	512,177.18
10E160	1130	1100	00	160000 Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1110	00	000000 RCHS Aide/Asst Sal	11,000.00	1,268.76	5,075.04	0.00	0.00	5,924.96
10E050	1130	1200	00	000000 RCHS Sub Teach Sal	35,000.00	5,483.16	25,106.76	0.00	0.00	9,893.24
10E050	1130	1210	00	000000 RCHS Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1300	00	000000 RCHS Remedial Tutoring	0.00	0.00	45.00	0.00	0.00	-45.00
10E---	1130	1---	--	-----	1,591,683.00	129,660.90	1,063,732.62	0.00	0.00	527,950.38
10E050	1130	2110	00	000000 RCHS Teach TRS	181,100.00	14,291.74	115,097.26	0.00	0.00	66,002.74
10E160	1130	2110	00	160000 Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	2200	00	000000 RCHS Ins Benefit	165,276.00	11,617.00	120,372.00	0.00	0.00	44,904.00
10E160	1130	2200	00	160000 Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1130	2---	--	-----	346,376.00	25,908.74	235,469.26	0.00	0.00	110,906.74
10E050	1130	3190	00	000000 RCHS Purchase Serv	25,000.00	150.00	6,841.64	10,262.93	0.00	7,895.43
10E050	1130	3190	06	000000 RCHS Foreign Lang P/S	303.00	0.00	0.00	0.00	0.00	303.00
10E050	1130	3190	12	000000 RCHS Vocal Music Pur Ser	1,510.00	0.00	243.00	700.00	350.00	217.00
10E050	1130	3190	13	000000 RCHS Science Pur Serv	95.00	0.00	-1,006.19	0.00	0.00	1,101.19
10E050	1130	3190	50	000000 RCHS PE Purchase Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3190	60	000000 RCHS Ren Scholarship	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1130	3190	80	000000 RCHS Instr Music Pur Ser	5,369.00	0.00	5,529.00	-25.00	0.00	-135.00
10E290	1130	3190	00	290000 JFF Bio Med Purchase Service	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E050	1130	3230	00	000000 RCHS Repair/Maint	750.00	0.00	15.53	0.00	0.00	734.47
10E050	1130	3230	02	000000 RCHS Art Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3230	13	000000 RCHS Science Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1130	3230	61	000000 RCHS Computer Rep/Maint	2,000.00	0.00	1,701.00	0.00	65.00	234.00

FD	TLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
					Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1130	3230	80	000000	RCHS Instr Mus Rep/Maint	3,359.00	0.00	3,422.77	0.00	310.00	-373.77
10E050	1130	3240	00	000000	RCHS Copier Repair Only	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1130	3260	00	000000	RCHS Postage	8,000.00	0.00	0.00	0.00	40.68	7,959.32
10E050	1130	3310	80	000000	RCHS Summer Band Trip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3320	00	000000	RCHS Travel	2,000.00	95.76	736.25	69.78	0.00	1,193.97
10E050	1130	3320	12	000000	RCHS Vocal Travel	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1130	3320	80	000000	RCHS Band Travel	1,100.00	0.00	0.00	1,100.00	0.00	0.00
10E050	1130	3400	00	000000	RCHS Internet	5,000.00	0.00	2,418.00	0.00	0.00	2,582.00
10E---	1130	3---	--	-----		59,186.00	245.76	19,901.00	12,107.71	765.68	26,411.61
10E050	1130	4100	00	000000	RCHS Gen Clsrm Supplies	10,000.00	779.87	7,221.88	0.00	2,449.47	328.65
10E050	1130	4100	02	000000	RCHS Art Supplies	5,400.00	30.36	5,378.46	0.00	21.54	0.00
10E050	1130	4100	05	000000	RCHS Drama	800.00	64.30	1,064.30	-325.00	10.25	50.45
10E050	1130	4100	06	000000	RCHS Foreign Lang Supp	775.00	0.00	672.94	0.00	102.06	0.00
10E050	1130	4100	08	000000	RCHS Health Supplies	245.00	0.00	0.00	0.00	0.00	245.00
10E050	1130	4100	11	000000	RCHS Math Supplies	2,905.00	549.75	1,094.58	0.00	1,872.79	-62.37
10E050	1130	4100	12	000000	RCHS Vocal Music Supp	1,190.00	0.00	1,889.62	-700.00	0.00	0.38
10E050	1130	4100	13	000000	RCHS Science Supplies	6,350.00	47.87	2,747.10	0.00	3,648.04	-45.14
10E050	1130	4100	15	000000	RCHS Social Studies Supp	1,215.00	0.00	690.99	0.00	0.00	524.01
10E050	1130	4100	28	000000	RCHS Communications Supp	810.00	0.00	802.42	0.00	0.00	7.58
10E050	1130	4100	50	000000	RCHS PE Supplies	2,505.00	433.18	433.18	0.00	1.53	2,070.29
10E050	1130	4100	60	000000	RCHS Renaissance Supp	3,000.00	0.00	2,000.00	0.00	0.00	1,000.00
10E050	1130	4100	61	000000	RCHS Computer Supplies	5,000.00	54.34	5,102.35	0.00	399.57	-501.92
10E050	1130	4100	80	000000	RCHS Instrum Music Supp	1,447.00	1,059.74	2,760.36	-2,107.90	441.10	353.44
10E050	1130	4100	90	000000	RCHS Transition	0.00	0.00	0.00	0.00	0.00	0.00
10E290	1130	4100	00	290000	JFF Bio Med	10,300.00	0.00	0.00	0.00	0.00	10,300.00
10E050	1130	4120	00	000000	RCHS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4130	00	000000	RCHS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4140	00	000000	RCHS Temp Badge Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4200	00	000000	RCHS New Textbooks	5,700.00	0.00	473.10	3,000.00	881.00	1,345.90
10E050	1130	4210	00	000000	RCHS Replacement Textbks	1,800.00	0.00	0.00	0.00	0.00	1,800.00
10E050	1130	4220	00	000000	RCHS Workbooks	5,500.00	0.00	2,658.66	0.00	0.00	2,841.34
10E050	1130	4240	00	000000	RCHS Copier Paper/Toner	1,000.00	0.00	0.00	250.00	750.00	0.00
10E050	1130	4400	06	000000	RCHS Foreign Language Subscript	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4700	00	000000	RCHS Software	2,500.00	0.00	2,362.60	0.00	0.00	137.40
10E050	1130	4900	00	000000	RCHS Student Locks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4910	00	000000	RCHS PE Uniforms	9,550.00	129.61	6,159.55	0.00	780.84	2,609.61
10E---	1130	4---	--	-----		77,992.00	3,149.02	43,512.09	117.10	11,358.19	23,004.62
10E050	1130	5500	00	000000	RCHS Equipment	378,900.00	15,094.47	423,866.80	0.00	443.81	-45,410.61
10E050	1130	5500	02	000000	RCHS Art Equipment	2,500.00	1,614.00	1,614.00	-700.00	1,580.00	6.00
10E050	1130	5500	61	000000	RCHS Computer Equipment	302,000.00	7,868.00	16,608.33	0.00	0.00	285,391.67
10E050	1130	5500	80	000000	RCHS Instru Music Equipment	8,392.00	0.00	8,392.00	0.00	0.00	0.00
10E---	1130	5---	--	-----		691,792.00	24,576.47	450,481.13	-700.00	2,023.81	239,987.06
10E570	1140	1110	00	570000	Reading Improv TA Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	1---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	2200	00	570000	Reading Improv Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	2---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	4200	00	570000	Reading Improv Books	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	4---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E330	1170	1100	00	330000	Title II Teach Qual Salary	71,648.00	5,970.68	47,765.44	0.00	0.00	23,882.56
10E530	1170	1100	00	530000	Title II Teach Sal	11,453.00	0.00	11,452.56	0.00	0.00	0.44
10E330	1170	1200	00	330000	Title II sub salary	950.00	100.00	1,835.00	0.00	0.00	-885.00
10E530	1170	1200	00	530000	Title II sub salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1170	1---	--	-----		84,051.00	6,070.68	61,053.00	0.00	0.00	22,998.00
10E330	1170	2110	00	330000	Title II Teach Qual TRS	16,464.00	1,373.46	10,989.17	0.00	0.00	5,474.83
10E530	1170	2110	00	530000	Title II Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10E330	1170	2200	00	330000	Title II Teach Qual Ins Benefi	1,002.00	2.00	16.00	0.00	0.00	986.00
10E530	1170	2200	00	530000	Title II Ins Ben	4.00	0.00	4.00	0.00	0.00	0.00
10E---	1170	2---	--	-----		17,470.00	1,375.46	11,009.17	0.00	0.00	6,460.83
10E710	1180	3190	00	710000	Elementary Careers Purchase Se	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1180	3---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E710	1180	4100	00	710000	Elementary Career Supplies	887.00	0.00	0.00	0.00	1,480.91	-593.91
10E---	1180	4---	--	-----		887.00	0.00	0.00	0.00	1,480.91	-593.91
10E---	11--	----	--	-----		9,442,216.00	674,279.66	6,493,901.92	12,966.11	43,252.11	2,892,095.86
10E140	1203	1100	00	140000	EMH Teacher Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1110	00	140000	EMH Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1200	00	140000	EMH Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1210	00	140000	EMH Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	1---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2110	00	140000	EMH Teacher TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2200	00	140000	EMH Insurance Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	2---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	3320	00	920000	EMH Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	3---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4100	00	920000	EMH Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4200	00	920000	EMH Textbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4220	00	920000	EMH Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	4---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	5500	00	920000	EMH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	5---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	1110	00	140000	Prsnl Aide/Asst Sal	114,487.00	12,461.52	93,346.51	0.00	0.00	21,140.49
10E140	1204	1200	00	140000		0.00	364.00	364.00	0.00	0.00	-364.00
10E140	1204	1210	00	140000	Prsnl Aide/Ast Sub Sal	5,000.00	336.00	2,520.00	0.00	0.00	2,480.00
10E---	1204	1---	--	-----		119,487.00	13,161.52	96,230.51	0.00	0.00	23,256.49
10E140	1204	2110	00	140000	Prsnl Aide/Ast TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	2130	00	140000	Prsnl Aide FICA	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	2200	00	140000	Prsnl Aide/Ast Ins Ben	13,000.00	1,086.68	9,724.66	0.00	0.00	3,275.34
10E---	1204	2---	--	-----		13,000.00	1,086.68	9,724.66	0.00	0.00	3,275.34
10E920	1204	4100	00	920000	Ind Supp 504 status	200.00	0.00	19.14	0.00	30.86	150.00
10E---	1204	4---	--	-----		200.00	0.00	19.14	0.00	30.86	150.00
10E920	1204	5500	00	920000	Ind Equip 504 Status	850.00	0.00	0.00	0.00	0.00	850.00
10E---	1204	5---	--	-----		850.00	0.00	0.00	0.00	0.00	850.00
10E140	1205	1100	00	140000	LD Teacher Sal	244,000.00	19,092.14	186,552.81	0.00	0.00	57,447.19
10E140	1205	1110	00	140000	LD Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1200	00	140000	LD Sub Teacher Sal	5,000.00	330.00	3,172.00	0.00	0.00	1,828.00
10E140	1205	1210	00	140000	LD Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1300	00	140000	Late Stay Salaries	3,000.00	137.50	337.50	0.00	0.00	2,662.50
10E---	1205	1---	--	-----		252,000.00	19,559.64	190,062.31	0.00	0.00	61,937.69
10E140	1205	2110	00	140000	LD Teacher TRS	21,000.00	1,674.00	13,402.69	0.00	0.00	7,597.31
10E140	1205	2200	00	140000	LD Insurance Ben	22,562.00	1,620.00	16,082.00	0.00	0.00	6,480.00
10E---	1205	2---	--	-----		43,562.00	3,294.00	29,484.69	0.00	0.00	14,077.31
10E920	1205	3190	00	920000	LD Speaker Fee	1,300.00	0.00	0.00	0.00	0.00	1,300.00
10E920	1205	3320	00	920000	LD Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1205	3---	--	-----		1,300.00	0.00	0.00	0.00	0.00	1,300.00
10E920	1205	4100	00	920000	LD Self Cont Supp	3,500.00	0.00	0.00	0.00	100.00	3,400.00
10E920	1205	4110	00	920000	LD Inclusion Supplies	925.00	0.00	118.74	0.00	0.00	806.26
10E920	1205	4200	00	920000	LD Self Cont Txtbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1205	4220	00	920000	LD Inclus Wkbks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1205	4---	--	-----		4,425.00	0.00	118.74	0.00	100.00	4,206.26
10E920	1205	5500	00	920000	LD Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1205	5---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E280	1206	1110	00	280000 Visual Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1206	1210	00	280000 Visual Aide Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	1----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1206	2200	00	280000 Visual Aide Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	2----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1206	4100	00	920000 Visual Imp Supplies	1,240.00	0.00	106.19	0.00	100.00	1,033.81
10E---	1206	4----	--	-----	1,240.00	0.00	106.19	0.00	100.00	1,033.81
10E920	1206	5500	00	920000 Visual Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1206	5----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1207	3230	00	920000 Hearing Imprd Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1207	3----	--	-----	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1207	4100	00	920000 Hearing Imprd Supplies	1,750.00	0.00	19.99	0.00	100.00	1,630.01
10E---	1207	4----	--	-----	1,750.00	0.00	19.99	0.00	100.00	1,630.01
10E920	1207	5500	00	920000 Hearing Equipment	2,000.00	0.00	4,071.99	-2,200.00	0.00	128.01
10E---	1207	5----	--	-----	2,000.00	0.00	4,071.99	-2,200.00	0.00	128.01
10E920	1212	4100	00	920000 RCHS ED Supp	300.00	0.00	12.92	0.00	87.08	200.00
10E---	1212	4----	--	-----	300.00	0.00	12.92	0.00	87.08	200.00
10E280	1213	1100	00	280000 Homebound Teach Sal	11,832.00	925.00	6,500.00	0.00	0.00	5,332.00
10E---	1213	1----	--	-----	11,832.00	925.00	6,500.00	0.00	0.00	5,332.00
10E280	1213	2110	00	280000 Homebound Teach TRS	1,083.00	40.39	464.55	0.00	0.00	618.45
10E---	1213	2----	--	-----	1,083.00	40.39	464.55	0.00	0.00	618.45
10E920	1213	3190	00	920000 Homebound Pur Service	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1213	3320	00	920000 Homebound Travel	1,000.00	8.52	39.41	5.55	1.00	954.04
10E---	1213	3----	--	-----	1,000.00	8.52	39.41	5.55	1.00	954.04
10E140	1216	1100	00	140000 Autism Cert Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	1110	00	280000 Autism Aide Sal	32,000.00	2,634.36	23,414.19	0.00	0.00	8,585.81
10E280	1216	1210	00	280000 Autism Sub Aide Sal	5,000.00	0.00	756.00	0.00	0.00	4,244.00
10E---	1216	1----	--	-----	37,000.00	2,634.36	24,170.19	0.00	0.00	12,829.81
10E140	1216	2110	00	140000 Autism TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2130	00	280000 Autism FICA	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1216	2200	00	140000 Autism INS Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2200	00	280000 Autsim Ins Ben	1,400.00	2.00	1,365.00	0.00	0.00	35.00
10E---	1216	2----	--	-----	1,400.00	2.00	1,365.00	0.00	0.00	35.00
10E880	1216	3190	00	880000 JFF Music Therapy	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1216	3190	00	920000 Autism Purchase Serv	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E920	1216	3320	00	920000 Autism Travel	1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E---	1216	3----	--	-----	2,700.00	0.00	0.00	0.00	0.00	2,700.00
10E920	1216	4100	00	920000 Autism Supplies	5,000.00	0.00	1,875.58	0.00	530.02	2,594.40
10E920	1216	4220	00	920000 Autism Workbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1216	4700	00	920000 Mecca Tech-Autism Software	400.00	0.00	0.00	0.00	0.00	400.00
10E---	1216	4----	--	-----	5,400.00	0.00	1,875.58	0.00	530.02	2,994.40
10E920	1216	5500	00	920000 Autism Equipment	2,532.00	1,279.98	1,279.98	0.00	509.00	743.02
10E---	1216	5----	--	-----	2,532.00	1,279.98	1,279.98	0.00	509.00	743.02
10E140	1220	1100	00	140000 Cross Cat Teacher Sal	649,517.00	46,546.16	462,453.20	0.00	0.00	187,063.80
10E140	1220	1110	00	140000 Cross Cat Aide/Asst Sal	121,446.00	8,946.98	96,529.94	0.00	0.00	24,916.06
10E140	1220	1200	00	140000 Cross Cat Sub Teach Sal	6,200.00	1,345.00	6,280.00	0.00	0.00	-80.00
10E140	1220	1210	00	140000 Cross Cat Sub Aide/Asst Sal	5,000.00	84.00	4,506.00	0.00	0.00	494.00
10E---	1220	1----	--	-----	782,163.00	56,922.14	569,769.14	0.00	0.00	212,393.86
10E140	1220	2110	00	140000 Cross Cat Teacher TRS	65,000.00	5,380.41	43,080.79	0.00	0.00	21,919.21
10E140	1220	2130	00	140000	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1220	2200	00	140000 Cross Cat Insurance Ben	92,248.00	6,663.34	64,760.38	0.00	0.00	27,487.62
10E---	1220	2----	--	-----	157,248.00	12,043.75	107,841.17	0.00	0.00	49,406.83
10E920	1220	3190	00	920000 Cross Cat PUR SERV	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E920	1220	3320	00	920000 Cross Cat Travel	1,600.00	0.00	0.00	0.00	0.00	1,600.00
10E---	1220	3----	--	-----	2,600.00	0.00	0.00	0.00	0.00	2,600.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E920	1220	4100	00	920000 Cross Cat Supplies	11,600.00	139.47	1,568.85	2,200.00	973.62	6,857.53
10E920	1220	4100	61	000000 Cross Cat Comp Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1220	4200	00	920000 Cross Cat Textbks	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1220	4220	00	920000 Cross Cat Workbks	200.00	0.00	0.00	0.00	0.00	200.00
10E920	1220	4700	00	000000 Cross Cat Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1220	4---	--	-----	12,800.00	139.47	1,568.85	2,200.00	973.62	8,057.53
10E920	1220	5500	00	920000 Cross Cat Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1220	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1100	00	100000 Title I Teacher Sal	98,433.00	8,028.26	65,318.08	0.00	0.00	33,114.92
10E500	1250	1100	00	500000 Title I Teach Sal Prior	7,573.00	0.00	7,572.88	0.00	0.00	0.12
10E100	1250	1110	00	100000 Title I Aide/Asst Sal	280,030.00	26,967.34	218,474.02	0.00	0.00	61,555.98
10E500	1250	1110	00	500000 Title I Aide/Asst Sal Pr	46,194.00	0.00	46,193.38	0.00	0.00	0.62
10E100	1250	1200	00	100000 Title I Sub Teach Sal	2,950.00	210.00	4,139.50	0.00	0.00	-1,189.50
10E500	1250	1200	00	500000 Title I Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1210	00	100000 Title I Sub Aide/Ast Sal	8,750.00	2,798.25	10,739.25	0.00	0.00	-1,989.25
10E500	1250	1210	00	500000 Title I Sub TA Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1300	00	100000 Title I Tutoring Sal	2,500.00	0.00	200.00	0.00	0.00	2,300.00
10E500	1250	1300	00	500000 Title I Tutor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1310	00	100000 Title I N/C Tutoring	3,500.00	0.00	0.00	0.00	0.00	3,500.00
10E500	1250	1310	00	500000 Title I Tutor Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1250	1---	--	-----	449,930.00	38,003.85	352,637.11	0.00	0.00	97,292.89
10E100	1250	2110	00	100000 Title I Teacher TRS	26,369.00	1,846.26	15,149.03	0.00	0.00	11,219.97
10E500	1250	2110	00	500000 Title I TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	2130	00	100000 Title I Insurance Ben	48,960.00	3,791.68	33,009.44	0.00	0.00	15,950.56
10E500	1250	2200	00	500000 Title I Ins Ben Prior	6,777.00	0.00	6,777.00	0.00	0.00	0.00
10E---	1250	2---	--	-----	82,106.00	5,637.94	54,935.47	0.00	0.00	27,170.53
10E100	1250	3190	00	100000 Title I Pur Serv	0.00	-577.25	0.00	0.00	0.00	0.00
10E500	1250	3190	00	500000 Title I Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1250	3---	--	-----	0.00	-577.25	0.00	0.00	0.00	0.00
10E100	1250	4100	00	100000 Title I Supplies	105,797.00	3,581.08	26,312.00	378.88	20,427.51	58,678.61
10E500	1250	4100	00	500000 Title I Supp	5,433.00	0.00	5,432.96	0.00	-4,259.89	4,259.93
10E---	1250	4---	--	-----	111,230.00	3,581.08	31,744.96	378.88	16,167.62	62,938.54
10E100	1250	5500	00	100000 Title Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1250	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E360	1275	1100	00	360000 Jump Start Teach Sal	27,035.00	1,636.66	20,089.32	0.00	0.00	6,945.68
10E360	1275	1110	00	360000 Jump Start Aide Sal	9,722.00	114.48	6,438.80	0.00	0.00	3,283.20
10E360	1275	1200	00	360000 Jump Start Sub Teach	5,000.00	1,265.79	4,411.99	0.00	0.00	588.01
10E360	1275	1210	00	360000 Jump Start Sub Aide Sal	2,000.00	588.00	1,743.00	0.00	0.00	257.00
10E---	1275	1---	--	-----	43,757.00	3,604.93	32,683.11	0.00	0.00	11,073.89
10E360	1275	2110	00	360000 Jump Start Teach TRS	3,000.00	207.80	1,622.65	0.00	0.00	1,377.35
10E360	1275	2200	00	360000 Jump Start Ins Ben	2,380.00	1.00	2,357.50	0.00	0.00	22.50
10E---	1275	2---	--	-----	5,380.00	208.80	3,980.15	0.00	0.00	1,399.85
10E360	1275	3190	00	360000 Jump Start Pur Serv	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1275	3---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E360	1275	4100	00	360000 Jump Start Supplies	3,800.00	0.00	115.00	0.00	426.45	3,258.55
10E---	1275	4---	--	-----	3,800.00	0.00	115.00	0.00	426.45	3,258.55
10E---	12--	----	--	-----	2,155,575.00	161,556.80	1,520,820.81	384.43	19,025.65	615,344.11
10E050	1400	1100	00	000000 RCHS Voc Teach Sal	608,631.00	49,366.32	400,772.96	0.00	0.00	207,858.04
10E390	1400	1100	00	390000 Vocational Tutor Sal	3,096.00	0.00	618.75	0.00	0.00	2,477.25
10E480	1400	1100	00	480000 Ag 3 Circles	22,840.00	0.00	18,081.55	0.00	0.00	4,758.45
10E490	1400	1100	00	490000 AG Incent Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	1100	00	780000 CTEI SALARIES	5,000.00	0.00	5,000.00	0.00	0.00	0.00
10E050	1400	1110	00	000000 BT Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	1200	00	000000 RCHS Voc Sub Teach Sal	6,000.00	540.00	3,978.75	0.00	0.00	2,021.25

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1400	1---	--	-----	645,567.00	49,906.32	428,452.01	0.00	0.00	217,114.99
10E050	1400	2110	00	000000 RCHS Voc TRS	70,100.00	5,705.58	45,126.56	0.00	0.00	24,973.44
10E390	1400	2110	00	390000 Perkins TRS	671.00	0.00	142.17	0.00	0.00	528.83
10E480	1400	2110	00	480000 Ag 3 Circles TRS	2,560.00	0.00	2,010.96	0.00	0.00	549.04
10E490	1400	2110	00	490000 AG Incent TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	2130	00	390000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	2200	00	000000 RCHS Voc Ins Benefit	52,852.00	3,782.00	37,560.00	0.00	0.00	15,292.00
10E390	1400	2200	00	390000 Vocational Tutor Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	2---	--	-----	126,183.00	9,487.58	84,839.69	0.00	0.00	41,343.31
10E050	1400	3140	00	000000 RCHS OCC Dual Credit Classes	13,000.00	0.00	12,660.00	0.00	1.00	339.00
10E050	1400	3190	00	000000 RCHS CTEI Grant Pur. Services	1,177.00	1,003.00	1,003.00	0.00	0.00	174.00
10E050	1400	3190	01	000000 RCHS Ag Entry Fees	2,142.00	0.00	3,060.00	0.00	90.00	-1,008.00
10E050	1400	3190	07	000000 RCHS Health Pur Serv	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1400	3190	10	000000 RCHS Inc Occ Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3190	14	000000 RCHS Business Services	0.00	0.00	0.00	0.00	0.00	0.00
10E230	1400	3190	00	230000 JFF CNA Fees Fingerprint Train	2,010.00	0.00	450.00	0.00	0.00	1,560.00
10E390	1400	3190	00	390000 Perkins Pur Serv	14,925.00	0.00	9,500.00	0.00	0.00	5,425.00
10E490	1400	3190	00	490000 RCHS AG Grant Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	3190	00	780000 Voc Ed Pur Serv	0.00	0.00	695.88	0.00	0.00	-695.88
10E781	1400	3190	00	781000 PATHWAYS SERVICE	7,700.00	0.00	8,216.77	0.00	0.00	-516.77
10E050	1400	3230	00	000000 RCHS Gen Voc Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E050	1400	3230	01	000000 RCHS Ag Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	09	000000 RCHS FACS Rep/Main	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	10	000000 RCHS Ind Occ Rep/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E050	1400	3230	61	000000 RCHS Comp Lab Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	00	000000 RCHS CTEI Grant Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	01	000000 RCHS Ag Travel	3,650.00	28.61	37.35	0.00	471.39	3,141.26
10E050	1400	3320	07	000000 RCHS Health Occ Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	09	000000 RCHS FACS Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	10	000000 RCHS Voc Ed Inc OCC Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	14	000000 RCHS Business Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	3320	00	390000 Perkins Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E540	1400	3320	00	540000 Worked Based Learning	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	3320	00	780000 Voc Ed Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	3---	--	-----	46,704.00	1,031.61	35,623.00	0.00	562.39	10,518.61
10E050	1400	4100	00	000000 RCHS CTEI Grant Supplies	31,448.00	5,703.86	-2,289.37	0.00	0.00	33,737.37
10E050	1400	4100	01	000000 RCHS Ag Supplies	9,996.00	403.72	2,638.68	2,782.58	2,047.60	2,527.14
10E050	1400	4100	07	000000 RCHS Health Occ Supplies	500.00	0.00	470.56	0.00	0.00	29.44
10E050	1400	4100	09	000000 RCHS FCS SUPPLIES	6,480.00	1,626.01	3,030.16	31.99	3,851.62	-433.77
10E050	1400	4100	10	000000 RCHS Ind Occ Supplies	7,000.00	349.75	4,997.38	-1,000.00	778.99	2,223.63
10E050	1400	4100	14	000000 RCHS Business Supplies	4,066.00	0.00	433.45	700.00	566.55	2,366.00
10E050	1400	4100	61	000000 RCHS Computer Lab Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E230	1400	4100	00	230000 JFF CNA Supplies	990.00	0.00	742.30	0.00	0.00	247.70
10E390	1400	4100	00	390000 Perkins Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E490	1400	4100	00	490000 RCHS AG Grant Supplies	547.00	0.00	0.00	0.00	0.00	547.00
10E540	1400	4100	00	540000 Federal Tech Prep Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	4100	00	780000 Voc Ed Supplies	0.00	7,864.53	16,353.43	0.00	9,544.08	-25,897.51
10E781	1400	4100	00	781000 PATHWAY SUPPLIES	50,000.00	3,737.32	52,346.16	0.00	1,802.31	-4,148.47
10E050	1400	4110	09	000000	0.00	-438.49	0.00	0.00	798.25	-798.25
10E050	1400	4200	00	000000 RCHS New Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4210	00	000000 RCHS Voc Replcmt Txtbks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4220	00	000000 ERHS Voc Workbooks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4400	00	000000 RCHS Vocational Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	01	000000 RCHS Voc Ed-Ag Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	09	000000 RCHS Home Ec Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1400	4400	10	000000	RCHS Ind Occ Subscription Renwl	0.00	0.00	0.00	0.00	0.00
10E780	1400	4400	00	780000	Voc Ed Supscriptions	0.00	0.00	0.00	0.00	0.00
10E050	1400	4700	00	000000	RCHS CTEI Grant Software	0.00	0.00	2,470.45	0.00	-2,470.45
10E050	1400	4700	09	000000	RCHS Voc Ed-FACS Dept Software	0.00	0.00	0.00	0.00	0.00
10E780	1400	4700	00	780000	Voc Ed Software	0.00	0.00	0.00	0.00	0.00
10E---	1400	4---	--	-----	113,527.00	19,246.70	81,193.20	2,514.57	19,389.40	10,429.83
10E050	1400	5500	00	000000	RCHS CTEI Grnt Classroom Equip	38,323.00	4,898.00	39,384.01	-1,776.87	715.86
10E050	1400	5500	01	000000	RCHS Ag Equipment	562.00	0.00	0.00	649.99	-87.99
10E050	1400	5500	09	000000	RCHS Home Econ Equip	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	10	000000	RCHS Ind Occ Equip	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	14	000000	RCHS Voc Busns Equip	534.00	0.00	0.00	0.00	534.00
10E050	1400	5500	17	000000	RCHS Voc Mod Tech Equip	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	33	000000	RCHS Voc Ag Welding Equipment	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	61	000000	RCHS CTEI Computer Equipment	0.00	0.00	0.00	0.00	0.00
10E380	1400	5500	00	380000	Voc Ed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00
10E390	1400	5500	00	390000	Perkins Equip	0.00	0.00	0.00	0.00	0.00
10E490	1400	5500	00	490000	Ag Grant Equip	1,600.00	0.00	0.00	0.00	1,600.00
10E540	1400	5500	00	540000	Fed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00
10E780	1400	5500	00	780000	Voc Ed Equipment	0.00	3,254.95	4,993.94	550.00	-5,543.94
10E781	1400	5500	00	781000	PATHWAYS EQUIPMENT	12,136.00	1,180.32	11,611.80	50.88	473.32
10E---	1400	5---	--	-----	53,155.00	9,333.27	55,989.75	550.00	-1,076.00	-2,308.75
10E050	1400	6000	16	000000	RCHS Voc Sale BT house	0.00	0.00	0.00	0.00	0.00
10E050	1400	6400	00	000000	RCHS Dues/Fees	0.00	0.00	0.00	0.00	0.00
10E050	1400	6410	00	000000	RCHS Voc Reg Del Match Fee	3,000.00	0.00	2,444.01	0.00	555.99
10E---	1400	6---	--	-----	3,000.00	0.00	2,444.01	0.00	0.00	555.99
10E410	1459	1110	00	410000	JROTC Instructor Sal	145,000.00	12,381.44	118,960.80	0.00	26,039.20
10E---	1459	1---	--	-----	145,000.00	12,381.44	118,960.80	0.00	0.00	26,039.20
10E410	1459	2130	00	410000		0.00	0.00	0.00	0.00	0.00
10E410	1459	2200	00	410000	JROTC Insurance Ben	24.00	2.00	20.00	0.00	4.00
10E---	1459	2---	--	-----	24.00	2.00	20.00	0.00	0.00	4.00
10E---	14--	----	--	-----	1,133,160.00	101,388.92	807,522.46	3,064.57	18,875.79	303,697.18
10E050	1500	1100	00	000000	RCHS A D Sal	9,294.00	468.74	4,791.08	0.00	4,502.92
10E---	1500	1---	--	-----	9,294.00	468.74	4,791.08	0.00	0.00	4,502.92
10E050	1500	2110	00	000000	RCHS A D TRS	718.00	54.08	432.64	0.00	285.36
10E---	1500	2---	--	-----	718.00	54.08	432.64	0.00	0.00	285.36
10E050	1500	3100	00	000000	RCHS Athletic Train/RMH	0.00	0.00	0.00	0.00	0.00
10E050	1500	3190	00	000000	RCHS AD Game/Dance Scrtty	0.00	0.00	0.00	0.00	0.00
10E050	1500	3230	00	000000	RCHS A D Rep/Maint	500.00	0.00	0.00	0.00	500.00
10E050	1500	3260	00	000000	RCHS A D Postage	200.00	0.00	0.00	0.00	200.00
10E050	1500	3320	00	000000	RCHS A D Travel	800.00	0.00	0.00	0.00	800.00
10E050	1500	3600	00	000000	RCHS AD Printing	0.00	0.00	76.98	0.00	-76.98
10E050	1500	3910	00	000000	RCHS A D Playoffs	5,000.00	231.48	3,200.78	0.00	1,799.22
10E---	1500	3---	--	-----	6,500.00	231.48	3,277.76	0.00	0.00	3,222.24
10E050	1500	4100	00	000000	RCHS A D Supplies	1,100.00	0.00	0.00	0.00	1,100.00
10E050	1500	4110	00	000000	RCHS A D Awards	800.00	0.00	800.00	0.00	0.00
10E050	1500	4120	00	000000	RCHS Sport uniforms	0.00	0.00	0.00	0.00	0.00
10E050	1500	4700	00	000000	RCHS AD Software	550.00	0.00	550.00	0.00	0.00
10E---	1500	4---	--	-----	2,450.00	0.00	1,350.00	0.00	0.00	1,100.00
10E050	1500	6400	00	000000	RCHS A D Dues/Fees	150.00	0.00	0.00	0.00	150.00
10E---	1500	6---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
10E050	1505	1100	00	000000	RCHS FBLA Sponsor Sal	2,908.00	205.08	2,045.56	0.00	862.44
10E---	1505	1---	--	-----	2,908.00	205.08	2,045.56	0.00	0.00	862.44
10E050	1505	2110	00	000000	RCHS FBLA Spon TRS	289.00	23.66	189.28	0.00	99.72
10E---	1505	2---	--	-----	289.00	23.66	189.28	0.00	0.00	99.72
10E050	1509	1100	00	000000	RCHS Pep Club Advisor Sal	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10E---	1509	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1509	2110	00	000000 RCHS Pep Club TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1509	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	1100	00	000000 RCHS Cheerldr Spons Sal	5,448.00	0.00	5,447.26	0.00	0.00	0.74
10E---	1510	1---	--	-----	5,448.00	0.00	5,447.26	0.00	0.00	0.74
10E050	1510	2110	00	000000 RCHS Cheerldr Spons TRS	406.00	0.00	405.65	0.00	0.00	0.35
10E050	1510	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	2---	--	-----	406.00	0.00	405.65	0.00	0.00	0.35
10E050	1510	3190	00	000000 RCHS Cheerldr Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	3320	00	000000 RCHS Cheerldr Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	4100	00	000000 RCHS Cheerldr Supplies	230.00	0.00	0.00	0.00	0.00	230.00
10E---	1510	4---	--	-----	230.00	0.00	0.00	0.00	0.00	230.00
10E050	1511	1100	00	000000 RCHS Golf Coach Sal	4,922.00	0.00	4,921.84	0.00	0.00	0.16
10E---	1511	1---	--	-----	4,922.00	0.00	4,921.84	0.00	0.00	0.16
10E050	1511	2110	00	000000 RCHS Golf Coach TRS	597.00	0.00	596.75	0.00	0.00	0.25
10E---	1511	2---	--	-----	597.00	0.00	596.75	0.00	0.00	0.25
10E050	1511	3190	00	000000 RCHS Golf Part Exp	920.00	0.00	570.00	0.00	0.00	350.00
10E050	1511	3320	00	000000 RCHS Golf Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1511	3---	--	-----	920.00	0.00	570.00	0.00	0.00	350.00
10E050	1511	4100	00	000000 RCHS Golf Supplies	255.00	0.00	0.00	0.00	249.00	6.00
10E---	1511	4---	--	-----	255.00	0.00	0.00	0.00	249.00	6.00
10E050	1512	1100	00	000000 RCHS X-Country Sal	6,329.00	0.00	6,328.08	0.00	0.00	0.92
10E050	1512	1120	00	000000 RCHS X-Country Workers	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1512	1---	--	-----	6,829.00	0.00	6,328.08	0.00	0.00	500.92
10E050	1512	2110	00	000000 RCHS X-Country TRS	731.00	0.00	730.18	0.00	0.00	0.82
10E---	1512	2---	--	-----	731.00	0.00	730.18	0.00	0.00	0.82
10E050	1512	3190	00	000000 RCHS X-Country Part Exp	900.00	0.00	250.00	0.00	0.00	650.00
10E050	1512	3320	00	000000 RCHS X-Country Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1512	3---	--	-----	900.00	0.00	250.00	0.00	0.00	650.00
10E050	1512	4100	00	000000 RCHS X-Country Supplies	255.00	0.00	169.57	0.00	0.00	85.43
10E---	1512	4---	--	-----	255.00	0.00	169.57	0.00	0.00	85.43
10E050	1513	1100	00	000000 RCHS Dance Team Coach	1,907.00	0.00	0.00	0.00	0.00	1,907.00
10E---	1513	1---	--	-----	1,907.00	0.00	0.00	0.00	0.00	1,907.00
10E050	1513	2110	00	000000 RCHS Dance TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1513	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	4100	00	000000 RCHS Dance Team Supp	230.00	0.00	0.00	0.00	0.00	230.00
10E---	1513	4---	--	-----	230.00	0.00	0.00	0.00	0.00	230.00
10E050	1520	1100	00	000000 RCHS Girls Tennis Coach	3,936.00	0.00	3,863.30	0.00	0.00	72.70
10E---	1520	1---	--	-----	3,936.00	0.00	3,863.30	0.00	0.00	72.70
10E050	1520	2110	00	000000 RCHS Girls Tennis TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1520	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1520	3190	00	000000 RCHS Girls Tennis Part Exp	150.00	0.00	0.00	0.00	0.00	150.00
10E050	1520	3320	00	000000 RCHS Girls Tennis Tvl	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1520	3---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
10E050	1520	4100	00	000000 RCHS Girls Tennis Supplies	215.00	0.00	215.00	0.00	0.00	0.00
10E---	1520	4---	--	-----	215.00	0.00	215.00	0.00	0.00	0.00
10E050	1521	1100	00	000000 RCHS Volleyball1 Coach Salary	7,769.00	0.00	7,767.17	0.00	0.00	1.83
10E050	1521	1120	00	000000 RCHS Volleyball Game Wrks Sal	1,000.00	97.50	97.50	0.00	0.00	902.50
10E---	1521	1---	--	-----	8,769.00	97.50	7,864.67	0.00	0.00	904.33
10E050	1521	2110	00	000000 RCHS Volleyball Coach TRS	900.00	11.25	639.78	0.00	0.00	260.22
10E---	1521	2---	--	-----	900.00	11.25	639.78	0.00	0.00	260.22
10E050	1521	3100	00	000000 RCHS Volleyball Officials	1,040.00	325.00	325.00	0.00	0.00	715.00
10E050	1521	3190	00	000000 RCHS Volleyball1 Part Exp	750.00	600.00	600.00	0.00	0.00	150.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1521	3320	00	000000	RCHS Volleyball Travel	0.00	0.00	0.00	0.00	0.00
10E---	1521	3---	--	-----	1,790.00	925.00	925.00	0.00	0.00	865.00
10E050	1521	4100	00	000000	RCHS Volleyball Supplies	680.00	0.00	0.00	0.00	680.00
10E---	1521	4---	--	-----	680.00	0.00	0.00	0.00	0.00	680.00
10E050	1521	5400	00	000000	RCHS Volleyball Equipment	0.00	0.00	0.00	0.00	0.00
10E050	1521	5500	00	000000	RCHS Volleyball Equip	0.00	0.00	0.00	0.00	0.00
10E---	1521	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1522	1100	00	000000	RCHS Girls Basketball Coach	15,996.00	0.00	16,059.74	0.00	-63.74
10E050	1522	1120	00	000000	RCHS Girls Basketball Wkr Sal	1,500.00	60.00	255.00	0.00	1,245.00
10E---	1522	1---	--	-----	17,496.00	60.00	16,314.74	0.00	0.00	1,181.26
10E050	1522	2110	00	000000	RCHS Girls Basketball Cch TRS	1,935.00	6.92	1,852.63	0.00	82.37
10E---	1522	2---	--	-----	1,935.00	6.92	1,852.63	0.00	0.00	82.37
10E050	1522	3100	00	000000	RCHS Girls Basketball Offical	2,470.00	270.00	1,200.54	0.00	1,269.46
10E050	1522	3190	00	000000	RCHS Girls Basketball Part Exp	600.00	296.25	296.25	0.00	303.75
10E050	1522	3320	00	000000	RCHS Girls Basketballl Travel	0.00	0.00	0.00	0.00	0.00
10E---	1522	3---	--	-----	3,070.00	566.25	1,496.79	0.00	0.00	1,573.21
10E050	1522	4100	00	000000	RCHS Girls Basketballl Supp	1,275.00	0.00	1,018.28	0.00	256.72
10E---	1522	4---	--	-----	1,275.00	0.00	1,018.28	0.00	0.00	256.72
10E050	1523	1100	00	000000	RCHS Girls Track Coach Sal	4,479.00	0.00	0.00	0.00	4,479.00
10E050	1523	1120	00	000000	RCHS Girls Track Workers	500.00	0.00	0.00	0.00	500.00
10E---	1523	1---	--	-----	4,979.00	0.00	0.00	0.00	0.00	4,979.00
10E050	1523	2110	00	000000	RCHS Girls Track TRS	568.00	0.00	0.00	0.00	568.00
10E---	1523	2---	--	-----	568.00	0.00	0.00	0.00	0.00	568.00
10E050	1523	3100	00	000000	RCHS Girls Track Official	150.00	0.00	0.00	0.00	150.00
10E050	1523	3190	00	000000	RCHS Girls Track Part Exp	600.00	100.00	100.00	0.00	500.00
10E050	1523	3320	00	000000	RCHS Girls Track Travel	0.00	0.00	0.00	0.00	0.00
10E---	1523	3---	--	-----	750.00	100.00	100.00	0.00	0.00	650.00
10E050	1523	4100	00	000000	RCHS Girls Track Supplies	640.00	0.00	0.00	0.00	640.00
10E---	1523	4---	--	-----	640.00	0.00	0.00	0.00	0.00	640.00
10E050	1524	1100	00	000000	RCHS Girls Softball Cch Sal	8,256.00	0.00	0.00	0.00	8,256.00
10E---	1524	1---	--	-----	8,256.00	0.00	0.00	0.00	0.00	8,256.00
10E050	1524	2110	00	000000	RCHS Girls Softball Cch TRS	980.00	0.00	0.00	0.00	980.00
10E---	1524	2---	--	-----	980.00	0.00	0.00	0.00	0.00	980.00
10E050	1524	3100	00	000000	RCHS Girls Softball Official	3,670.00	0.00	0.00	0.00	3,670.00
10E050	1524	3190	00	000000	RCHS Girls Softball Part Exp	180.00	100.00	100.00	0.00	80.00
10E050	1524	3320	00	000000	RCHS Girls Softball Travel	0.00	0.00	0.00	0.00	0.00
10E---	1524	3---	--	-----	3,850.00	100.00	100.00	0.00	0.00	3,750.00
10E050	1524	4100	00	000000	RCHS Girls Softtball Supplies	1,275.00	197.94	796.87	62.14	415.99
10E---	1524	4---	--	-----	1,275.00	197.94	796.87	0.00	62.14	415.99
10E050	1525	1100	00	000000	RCHS Girls Soccer Coach	7,282.00	0.00	0.00	0.00	7,282.00
10E050	1525	1120	00	000000	RCHS Girls Soccer Ticket	500.00	0.00	0.00	0.00	500.00
10E---	1525	1---	--	-----	7,782.00	0.00	0.00	0.00	0.00	7,782.00
10E050	1525	2110	00	000000	RCHS Girls Soccer TRS	0.00	0.00	0.00	0.00	0.00
10E---	1525	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1525	3100	00	000000	RCHS Girls Soccer Officl	1,500.00	0.00	0.00	0.00	1,500.00
10E050	1525	3190	00	000000	RCHS Girls Soccer Part Exp	500.00	100.00	100.00	0.00	400.00
10E050	1525	3320	00	000000	RCHS Girls Soccer Trav	0.00	0.00	0.00	0.00	0.00
10E---	1525	3---	--	-----	2,000.00	100.00	100.00	0.00	0.00	1,900.00
10E050	1525	4100	00	000000	RCHS Girls Soccer Supp	890.00	0.00	0.00	0.00	890.00
10E---	1525	4---	--	-----	890.00	0.00	0.00	0.00	0.00	890.00
10E050	1530	1100	00	000000	RCHS Boys Tennis Coach Sal	5,000.00	0.00	0.00	0.00	5,000.00
10E---	1530	1---	--	-----	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E050	1530	2110	00	000000	RCHS Boys Tennis Cch TRS	0.00	0.00	0.00	0.00	0.00
10E---	1530	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1530	3190	00	000000	RCHS Boys Tennis Part Exp	180.00	100.00	100.00	0.00	80.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1530	3320	00	000000	RCHS Boys Tennis Trav	0.00	0.00	0.00	0.00	0.00
10E---	1530	3---	--	-----	180.00	100.00	100.00	0.00	0.00	80.00
10E050	1530	4100	00	000000	RCHS Boys Tennis Supplies	215.00	0.00	0.00	0.00	215.00
10E---	1530	4---	--	-----	215.00	0.00	0.00	0.00	0.00	215.00
10E050	1531	1100	00	000000	RCHS Football Coach Sal	27,365.00	0.00	27,247.84	0.00	117.16
10E050	1531	1120	00	000000	RCHS Football Game Wrks	3,000.00	37.50	37.50	0.00	2,962.50
10E---	1531	1---	--	-----	30,365.00	37.50	27,285.34	0.00	0.00	3,079.66
10E050	1531	2110	00	000000	RCHS Football Coach TRS	2,967.00	0.00	1,984.99	0.00	982.01
10E---	1531	2---	--	-----	2,967.00	0.00	1,984.99	0.00	0.00	982.01
10E050	1531	3100	00	000000	RCHS Football Officials	2,850.00	700.00	700.00	0.00	2,150.00
10E050	1531	3190	00	000000	RCHS Football Part Exp	900.00	0.00	100.00	0.00	800.00
10E050	1531	3230	00	000000	RCHS Football Recond Equip	6,000.00	0.00	6,000.00	0.00	0.00
10E050	1531	3320	00	000000	RCHS Football Travel	0.00	0.00	0.00	0.00	0.00
10E050	1531	3800	00	000000	RCHS Football Insurance	0.00	0.00	0.00	0.00	0.00
10E---	1531	3---	--	-----	9,750.00	700.00	6,800.00	0.00	0.00	2,950.00
10E050	1531	4100	00	000000	RCHS Football Supplies	4,700.00	0.00	4,658.85	0.00	41.15
10E---	1531	4---	--	-----	4,700.00	0.00	4,658.85	0.00	0.00	41.15
10E050	1532	1100	00	000000	RCHS Boys Basketball Cch Sal	15,664.00	0.00	15,302.54	0.00	361.46
10E050	1532	1120	00	000000	RCHS Boys Basketball Wrk Sal	2,000.00	120.00	903.75	0.00	1,096.25
10E050	1532	1200	00	000000	RCHS Boys BB Sub	0.00	0.00	0.00	0.00	0.00
10E---	1532	1---	--	-----	17,664.00	120.00	16,206.29	0.00	0.00	1,457.71
10E050	1532	2110	00	000000	RCHS Boys Basketball TRS	1,238.00	13.84	865.70	0.00	372.30
10E---	1532	2---	--	-----	1,238.00	13.84	865.70	0.00	0.00	372.30
10E050	1532	3100	00	000000	RCHS Boys Basketball Official	4,140.00	990.00	2,520.00	0.00	1,620.00
10E050	1532	3190	00	000000	RCHS Boys Basketball Part Exp	650.00	566.25	566.25	0.00	83.75
10E050	1532	3320	00	000000	RCHS Boys Basketball Travel	0.00	0.00	0.00	0.00	0.00
10E---	1532	3---	--	-----	4,790.00	1,556.25	3,086.25	0.00	0.00	1,703.75
10E050	1532	4100	00	000000	RCHS Boys Basketball Supplies	1,275.00	0.00	1,250.00	0.00	25.00
10E---	1532	4---	--	-----	1,275.00	0.00	1,250.00	0.00	0.00	25.00
10E050	1533	1100	00	000000	RCHS Boys Track Coach Sal	8,153.00	0.00	0.00	0.00	8,153.00
10E050	1533	1110	00	000000	RCHS Boys Track Wrkrs Salary	600.00	0.00	0.00	0.00	600.00
10E---	1533	1---	--	-----	8,753.00	0.00	0.00	0.00	0.00	8,753.00
10E050	1533	2110	00	000000	RCHS Boys Track Coach TRS	800.00	0.00	0.00	0.00	800.00
10E---	1533	2---	--	-----	800.00	0.00	0.00	0.00	0.00	800.00
10E050	1533	3100	00	000000	RCHS Boys Track Officials	180.00	0.00	0.00	0.00	180.00
10E050	1533	3190	00	000000	RCHS Boys Track Part Exp	800.00	100.00	100.00	0.00	700.00
10E050	1533	3320	00	000000	RCHS Boys Track Travel	0.00	0.00	0.00	0.00	0.00
10E---	1533	3---	--	-----	980.00	100.00	100.00	0.00	0.00	880.00
10E050	1533	4100	00	000000	RCHS Boys Track Supplies	640.00	0.00	615.00	0.00	25.00
10E---	1533	4---	--	-----	640.00	0.00	615.00	0.00	0.00	25.00
10E050	1533	5500	00	000000	RCHS Boys Track Equipment	0.00	0.00	0.00	0.00	0.00
10E---	1533	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1534	1100	00	000000	RCHS Boys Baseball Cch Sal	7,126.00	0.00	0.00	0.00	7,126.00
10E050	1534	1120	00	000000	RCHS Baseball Workers	500.00	0.00	0.00	0.00	500.00
10E---	1534	1---	--	-----	7,626.00	0.00	0.00	0.00	0.00	7,626.00
10E050	1534	2110	00	000000	RCHS Boys Baseball TRS	697.00	0.00	0.00	0.00	697.00
10E---	1534	2---	--	-----	697.00	0.00	0.00	0.00	0.00	697.00
10E050	1534	3100	00	000000	RCHS Boys Baseball Official	3,590.00	0.00	0.00	0.00	3,590.00
10E050	1534	3190	00	000000	RCHS Boys Baseball Part Exp	0.00	100.00	100.00	0.00	-100.00
10E050	1534	3320	00	000000	RCHS Boys Baseball Travel	0.00	0.00	0.00	0.00	0.00
10E---	1534	3---	--	-----	3,590.00	100.00	100.00	0.00	0.00	3,490.00
10E050	1534	4100	00	000000	RCHS Boys Baseball Supplies	1,275.00	842.80	842.80	393.05	39.15
10E---	1534	4---	--	-----	1,275.00	842.80	842.80	393.05	39.15	39.15
10E050	1536	1100	00	000000	RCHS Soccer Coach Sal	8,307.00	0.00	8,306.10	0.00	0.90
10E---	1536	1---	--	-----	8,307.00	0.00	8,306.10	0.00	0.00	0.90

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1536	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1536	3100	00	000000	2,430.00	910.00	910.00	0.00	0.00	1,520.00
10E050	1536	3190	00	000000	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1536	3320	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	3---	--	-----	2,930.00	910.00	910.00	0.00	0.00	2,020.00
10E050	1536	4100	00	000000	1,020.00	410.85	410.85	0.00	0.00	609.15
10E---	1536	4---	--	-----	1,020.00	410.85	410.85	0.00	0.00	609.15
10E040	1540	1100	00	000000	2,150.00	175.78	1,755.54	0.00	0.00	394.46
10E---	1540	1---	--	-----	2,150.00	175.78	1,755.54	0.00	0.00	394.46
10E040	1540	2110	00	000000	248.00	20.28	162.27	0.00	0.00	85.73
10E040	1540	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1540	2---	--	-----	248.00	20.28	162.27	0.00	0.00	85.73
10E040	1540	3190	00	000000	250.00	0.00	0.00	0.00	72.00	178.00
10E040	1540	3320	00	000000	700.00	0.00	145.48	0.00	0.00	554.52
10E040	1540	3910	00	000000	365.00	0.00	0.00	0.00	252.95	112.05
10E---	1540	3---	--	-----	1,315.00	0.00	145.48	0.00	324.95	844.57
10E040	1540	4100	00	000000	305.00	0.00	137.50	137.00	0.18	30.32
10E040	1540	4110	00	000000	1,290.00	0.00	406.50	0.00	0.00	883.50
10E040	1540	4120	00	000000	2,000.00	0.00	3,405.00	-1,405.00	0.00	0.00
10E---	1540	4---	--	-----	3,595.00	0.00	3,949.00	-1,268.00	0.18	913.82
10E040	1540	6400	00	000000	810.00	60.00	720.00	0.00	140.00	-50.00
10E---	1540	6---	--	-----	810.00	60.00	720.00	0.00	140.00	-50.00
10E040	1550	1100	00	000000	3,936.00	0.00	3,863.30	0.00	0.00	72.70
10E---	1550	1---	--	-----	3,936.00	0.00	3,863.30	0.00	0.00	72.70
10E040	1550	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	3190	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	3320	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	4100	00	000000	100.00	0.00	0.00	0.00	0.00	100.00
10E---	1550	4---	--	-----	100.00	0.00	0.00	0.00	0.00	100.00
10E040	1550	6400	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	1100	00	000000	2,290.00	0.00	2,289.36	0.00	0.00	0.64
10E---	1551	1---	--	-----	2,290.00	0.00	2,289.36	0.00	0.00	0.64
10E040	1551	2110	00	000000	283.00	0.00	282.25	0.00	0.00	0.75
10E---	1551	2---	--	-----	283.00	0.00	282.25	0.00	0.00	0.75
10E040	1551	3190	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	3320	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	4100	00	000000	150.00	0.00	97.10	0.00	0.09	52.81
10E---	1551	4---	--	-----	150.00	0.00	97.10	0.00	0.09	52.81
10E040	1551	6400	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1560	1100	00	000000	9,053.00	0.00	9,415.61	0.00	0.00	-362.61
10E040	1560	1120	00	000000	1,700.00	0.00	0.00	0.00	0.00	1,700.00
10E---	1560	1---	--	-----	10,753.00	0.00	9,415.61	0.00	0.00	1,337.39
10E040	1560	2110	00	000000	258.00	0.00	0.00	0.00	0.00	258.00
10E040	1560	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	2---	--	-----	258.00	0.00	0.00	0.00	0.00	258.00
10E040	1560	3100	00	000000	1,400.00	360.00	360.00	0.00	1,065.35	-25.35
10E040	1560	3190	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1560	3320	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	3---	--	-----	1,400.00	360.00	360.00	0.00	1,065.35	-25.35

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1560	4100	00	000000	RCMS Girls Basketball Supplies	350.00	0.00	0.00	0.00	350.00
10E---	1560	4---	--	-----		350.00	0.00	0.00	0.00	350.00
10E040	1560	5400	00	000000	RCMS Girls Basketball Equip	0.00	0.00	0.00	0.00	0.00
10E---	1560	5---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1560	6400	00	000000	RCMS Girls Basktbball Due/Fees	0.00	0.00	0.00	0.00	0.00
10E---	1560	6---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1561	1100	00	000000	RCMS Volleybl Coach Sal	6,708.00	0.00	6,026.68	0.00	681.32
10E040	1561	1120	00	000000	RCMS Volleybl Gm Wrk Sal	400.00	0.00	202.50	0.00	197.50
10E---	1561	1---	--	-----		7,108.00	0.00	6,229.18	0.00	878.82
10E040	1561	2110	00	000000	RCMS Volleybl Coach TRS	516.00	0.00	383.13	0.00	132.87
10E040	1561	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1561	2---	--	-----		516.00	0.00	383.13	0.00	132.87
10E040	1561	3100	00	000000	RCMS Volleybl Officials	900.00	448.75	848.75	0.00	51.25
10E040	1561	3190	00	000000	RCMS Volleybl Part Exp	700.00	0.00	0.00	700.00	0.00
10E040	1561	3320	00	000000	RCMS Volleybl Travel	0.00	0.00	0.00	0.00	0.00
10E---	1561	3---	--	-----		1,600.00	448.75	848.75	700.00	51.25
10E040	1561	4100	00	000000	RCMS Volleybl Supplies	300.00	0.00	0.00	281.25	18.75
10E---	1561	4---	--	-----		300.00	0.00	0.00	281.25	18.75
10E040	1561	6400	00	000000	RCMS Volleybl Dues/Fees	0.00	0.00	0.00	0.00	0.00
10E---	1561	6---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1562	1100	00	000000	RCMS Grls Trk Coach Sal	2,755.00	0.00	0.00	0.00	2,755.00
10E---	1562	1---	--	-----		2,755.00	0.00	0.00	0.00	2,755.00
10E040	1562	2110	00	000000	RCMS Grls Trk Cch TRS	0.00	0.00	0.00	0.00	0.00
10E---	1562	2---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1562	3100	00	000000	RCMS Grls Trk Officials	300.00	0.00	0.00	0.00	300.00
10E040	1562	3190	00	000000	RCMS Girls Track Part Exp	0.00	0.00	0.00	0.00	0.00
10E040	1562	3320	00	000000	RCMS Grls Trk Travel	0.00	0.00	0.00	0.00	0.00
10E---	1562	3---	--	-----		300.00	0.00	0.00	0.00	300.00
10E040	1562	4100	00	000000	RCMS Grls Trk Supplies	250.00	0.00	0.00	0.00	250.00
10E---	1562	4---	--	-----		250.00	0.00	0.00	0.00	250.00
10E040	1562	6400	00	000000	RCMS Grls Trk Dues/Fees	0.00	0.00	0.00	0.00	0.00
10E---	1562	6---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1570	1100	00	000000	RCMS Boys Basketball Coach Sal	6,837.00	0.00	6,710.55	0.00	126.45
10E040	1570	1120	00	000000	RCMS Boys Basketball Wrk Sal	2,500.00	0.00	948.75	0.00	1,551.25
10E040	1570	1210	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1570	1---	--	-----		9,337.00	0.00	7,659.30	0.00	1,677.70
10E040	1570	2110	00	000000	RCMS Boys Basketball Coach TRS	361.00	0.00	299.53	0.00	61.47
10E040	1570	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1570	2---	--	-----		361.00	0.00	299.53	0.00	61.47
10E040	1570	3100	00	000000	RCMS Boys Basketball Official	2,000.00	881.25	1,481.25	518.75	0.00
10E040	1570	3190	00	000000	RCMS Boys Basketball Part Exp	0.00	0.00	0.00	0.00	0.00
10E040	1570	3320	00	000000	RCMS Boys Basketball Travel	0.00	0.00	0.00	0.00	0.00
10E---	1570	3---	--	-----		2,000.00	881.25	1,481.25	518.75	0.00
10E040	1570	4100	00	000000	RCMS Boys Basketball Supplies	1,250.00	0.00	46.00	0.00	604.00
10E---	1570	4---	--	-----		1,250.00	0.00	46.00	0.00	604.00
10E040	1570	6400	00	000000	RCMS Boys Basketball Due/Fees	0.00	0.00	0.00	0.00	0.00
10E---	1570	6---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1571	1100	00	000000	RCMS Boys Track Coach Sal	6,050.00	0.00	0.00	0.00	6,050.00
10E---	1571	1---	--	-----		6,050.00	0.00	0.00	0.00	6,050.00
10E040	1571	2110	00	000000	RCMS Boys Track Coach TRS	350.00	0.00	0.00	0.00	350.00
10E---	1571	2---	--	-----		350.00	0.00	0.00	0.00	350.00
10E040	1571	3100	00	000000	RCMS Boys Track Officials	2,650.00	0.00	0.00	0.00	2,650.00
10E040	1571	3190	00	000000	RCMS Boys Track Part Exp	0.00	0.00	0.00	0.00	0.00
10E040	1571	3320	00	000000	RCMS Boys Track Travel	0.00	0.00	0.00	0.00	0.00
10E---	1571	3---	--	-----		2,650.00	0.00	0.00	0.00	2,650.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1571	4100	00	000000	RCMS Boys Track Supplies	1,300.00	0.00	250.00	668.00	382.00
10E---	1571	4---	--	-----	1,300.00	0.00	250.00	668.00	0.00	382.00
10E040	1571	6400	00	000000	RCMS Boys Track Dues/Fees	0.00	0.00	0.00	0.00	0.00
10E---	1571	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1572	1100	00	000000	RCHS Wrestling Coach	6,496.00	0.00	7,147.11	0.00	-651.11
10E050	1572	1120	00	000000	RCHS Wrestling Workers Sal	500.00	0.00	0.00	0.00	500.00
10E---	1572	1---	--	-----	6,996.00	0.00	7,147.11	0.00	0.00	-151.11
10E050	1572	2110	00	000000	RCHS Wrestling TRS	155.00	0.00	0.00	0.00	155.00
10E---	1572	2---	--	-----	155.00	0.00	0.00	0.00	0.00	155.00
10E050	1572	3100	00	000000	RCHS Wrestling Officials	1,100.00	0.00	0.00	0.00	1,100.00
10E050	1572	3190	00	000000	RCHS Wrestling Entry Fees	900.00	0.00	0.00	0.00	900.00
10E050	1572	3320	00	000000	RCHS Wrestling Travel	0.00	0.00	0.00	0.00	0.00
10E---	1572	3---	--	-----	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E040	1572	4100	00	000000	Wrestling Supplies	0.00	0.00	0.00	0.00	0.00
10E050	1572	4100	00	000000	RCHS Wrestling Supp	510.00	0.00	0.00	0.00	510.00
10E---	1572	4---	--	-----	510.00	0.00	0.00	0.00	0.00	510.00
10E040	1575	1100	00	000000	RCMS Yearbook Sponsor Sal	3,276.00	234.38	2,337.76	0.00	938.24
10E---	1575	1---	--	-----	3,276.00	234.38	2,337.76	0.00	0.00	938.24
10E040	1575	2110	00	000000	RCMS Yearbook Sponsor TRS	330.00	27.04	216.32	0.00	113.68
10E---	1575	2---	--	-----	330.00	27.04	216.32	0.00	0.00	113.68
10E040	1576	1100	00	000000	RCMS Student Council Sp	1,238.00	87.90	876.72	0.00	361.28
10E---	1576	1---	--	-----	1,238.00	87.90	876.72	0.00	0.00	361.28
10E040	1576	2110	00	000000	RCMS Student Council TRS	124.00	10.14	81.12	0.00	42.88
10E---	1576	2---	--	-----	124.00	10.14	81.12	0.00	0.00	42.88
10E050	1580	1100	00	000000	RCHS Scholastic Bowl Coach Sal	3,942.00	0.00	3,867.16	0.00	74.84
10E---	1580	1---	--	-----	3,942.00	0.00	3,867.16	0.00	0.00	74.84
10E050	1580	2110	00	000000	RCHS Scholastic Bowl TRS	454.00	0.00	446.22	0.00	7.78
10E---	1580	2---	--	-----	454.00	0.00	446.22	0.00	0.00	7.78
10E050	1580	3190	00	000000	RCHS Scholastic Bowl Purch Ser	200.00	0.00	0.00	0.00	200.00
10E050	1580	3320	00	000000	RCHS Scholastic Bowl Travel	0.00	0.00	0.00	0.00	0.00
10E---	1580	3---	--	-----	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1580	4100	00	000000	RCHSScholastic Bowl Supp	340.00	140.00	140.00	0.00	200.00
10E---	1580	4---	--	-----	340.00	140.00	140.00	0.00	0.00	200.00
10E050	1582	1100	00	000000	RCHS Musical Sponsor Salary	13,000.00	13,465.70	13,465.70	0.00	-465.70
10E---	1582	1---	--	-----	13,000.00	13,465.70	13,465.70	0.00	0.00	-465.70
10E050	1582	2110	00	000000	RCHS Musical Sponsor TRS	1,548.00	1,557.15	1,557.15	0.00	-9.15
10E050	1582	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E050	1582	2200	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1582	2---	--	-----	1,548.00	1,557.15	1,557.15	0.00	0.00	-9.15
10E050	1582	3190	00	000000	RCHS Musical Purchase Serv	1,500.00	0.00	1,125.00	325.00	50.00
10E---	1582	3---	--	-----	1,500.00	0.00	1,125.00	325.00	0.00	50.00
10E050	1583	1100	00	000000	RCHS Marching Band Dir Sal	9,173.00	657.96	6,537.42	0.00	2,635.58
10E050	1583	1110	00	000000	RCHS Band Camp Sal	2,350.00	0.00	1,550.00	500.00	300.00
10E---	1583	1---	--	-----	11,523.00	657.96	8,087.42	500.00	0.00	2,935.58
10E050	1583	2110	00	000000	RCHS Marching Band Dir TRS	1,754.00	75.94	1,086.37	0.00	667.63
10E---	1583	2---	--	-----	1,754.00	75.94	1,086.37	0.00	0.00	667.63
10E050	1583	3190	00	000000	RCHS Marching Band Part Exp	450.00	-450.00	0.00	450.00	0.00
10E---	1583	3---	--	-----	450.00	-450.00	0.00	450.00	450.00	0.00
10E010	1583	4100	00	000000	Band Uniforms	6,000.00	0.00	6,000.00	0.00	0.00
10E050	1583	4100	00	000000	RCHS Marching Band Supplies	533.00	0.00	0.00	532.90	0.10
10E---	1583	4---	--	-----	6,533.00	0.00	6,000.00	532.90	0.00	0.10
10E050	1583	5500	00	000000	RCHS Band Uniforms	0.00	0.00	0.00	0.00	0.00
10E---	1583	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1584	1100	00	000000	RCHS Chorus Spons Sal	0.00	0.00	0.00	0.00	0.00
10E---	1584	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1585	1100	00	000000	RCHS Jr Cls Spons Sal	5,501.00	395.52	3,918.08	0.00	1,582.92
10E---	1585	1---	--	-----		5,501.00	395.52	3,918.08	0.00	1,582.92
10E050	1585	2110	00	000000	RCHS Jr Cls Spons TRS	598.00	45.64	365.12	0.00	232.88
10E---	1585	2---	--	-----		598.00	45.64	365.12	0.00	232.88
10E050	1586	1100	00	000000	RCHS Yearbook Sponsor Sal	2,894.00	205.08	2,045.52	0.00	848.48
10E---	1586	1---	--	-----		2,894.00	205.08	2,045.52	0.00	848.48
10E050	1586	2110	00	000000	RCHS Yearbook Sponsor TRS	289.00	23.68	189.44	0.00	99.56
10E---	1586	2---	--	-----		289.00	23.68	189.44	0.00	99.56
10E050	1586	4100	00	000000	RCHS Yearbook Supplies	0.00	0.00	0.00	0.00	0.00
10E---	1586	4---	--	-----		0.00	0.00	0.00	0.00	0.00
10E050	1588	1100	00	000000	RCHS X-Curr Sprvsn Sal	200.00	0.00	0.00	0.00	200.00
10E---	1588	1---	--	-----		200.00	0.00	0.00	0.00	200.00
10E050	1588	2110	00	000000	RCHS X-Curr Sprvsn TRS	25.00	0.00	0.00	0.00	25.00
10E---	1588	2---	--	-----		25.00	0.00	0.00	0.00	25.00
10E050	1589	1100	00	000000	RCHS Student Council Sal	4,913.00	351.56	3,506.64	0.00	1,406.36
10E---	1589	1---	--	-----		4,913.00	351.56	3,506.64	0.00	1,406.36
10E050	1589	2110	00	000000	RCHS Student Council TRS	516.00	40.56	324.48	0.00	191.52
10E---	1589	2---	--	-----		516.00	40.56	324.48	0.00	191.52
10E050	1590	1110	00	000000	RCHS Rifle/Drill Sal	5,727.00	466.80	4,659.06	0.00	1,067.94
10E---	1590	1---	--	-----		5,727.00	466.80	4,659.06	0.00	1,067.94
10E050	1590	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1590	2---	--	-----		0.00	0.00	0.00	0.00	0.00
10E050	1590	3320	00	000000	RCHS Rifle/Drill Travel	0.00	0.00	0.00	0.00	0.00
10E---	1590	3---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1591	1100	00	000000	RCMS Band Director Sal	4,095.00	292.98	2,922.24	0.00	1,172.76
10E---	1591	1---	--	-----		4,095.00	292.98	2,922.24	0.00	1,172.76
10E040	1591	2110	00	000000	RCMS Band Directors TRS	413.00	33.80	270.40	0.00	142.60
10E---	1591	2---	--	-----		413.00	33.80	270.40	0.00	142.60
10E040	1591	3190	00	000000	RCMS Band Pur Serv	0.00	0.00	0.00	0.00	0.00
10E040	1591	3230	00	000000	RCMS Band Rep/Main	1,000.00	0.00	2,400.00	1,400.00	-2,800.00
10E---	1591	3---	--	-----		1,000.00	0.00	2,400.00	1,400.00	-2,800.00
10E040	1591	4100	00	000000	RCMS Music Supp/Parts	0.00	0.00	0.00	0.00	0.00
10E---	1591	4---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1591	5500	00	000000	RCMS Band Equipment	0.00	0.00	0.00	0.00	0.00
10E---	1591	5---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1591	6400	00	000000	RCMS Band Dues/Fees	100.00	0.00	80.00	0.00	20.00
10E---	1591	6---	--	-----		100.00	0.00	80.00	0.00	20.00
10E040	1593	1100	00	000000	RCMS Talent Shw Spon Sal	6,500.00	0.00	0.00	0.00	6,500.00
10E---	1593	1---	--	-----		6,500.00	0.00	0.00	0.00	6,500.00
10E040	1593	2110	00	000000	RCMS Talent Shw Spon TRS	775.00	0.00	0.00	0.00	775.00
10E---	1593	2---	--	-----		775.00	0.00	0.00	0.00	775.00
10E040	1593	4100	00	000000	RCMS Talent Shw Supp	200.00	0.00	0.00	0.00	200.00
10E---	1593	4---	--	-----		200.00	0.00	0.00	0.00	200.00
10E040	1594	4100	00	000000	RCMS Drama Supplies	0.00	0.00	0.00	0.00	0.00
10E---	1594	4---	--	-----		0.00	0.00	0.00	0.00	0.00
10E040	1598	1100	00	000000	RCMS Dance/Grad Sup Sal	250.00	0.00	0.00	0.00	250.00
10E---	1598	1---	--	-----		250.00	0.00	0.00	0.00	250.00
10E040	1598	2110	00	000000	RCMS Dance/Grad TRS	50.00	0.00	0.00	0.00	50.00
10E---	1598	2---	--	-----		50.00	0.00	0.00	0.00	50.00
10E040	1599	1100	00	000000	RCMS Math Counts Sponsor	1,075.00	0.00	0.00	0.00	1,075.00
10E---	1599	1---	--	-----		1,075.00	0.00	0.00	0.00	1,075.00
10E040	1599	2110	00	000000	RCMS Math Counts Sponsor TRS	124.00	0.00	0.00	0.00	124.00
10E---	1599	2---	--	-----		124.00	0.00	0.00	0.00	124.00
10E040	1599	3320	00	000000	RCMS Team Quest Travel	600.00	0.00	0.00	0.00	600.00
10E---	1599	3---	--	-----		600.00	0.00	0.00	0.00	600.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10E---	15--	----	--	-----	388,370.00	27,647.03	247,666.96	1,357.90	5,584.76	133,760.38
10E050	1700	1100	00	000000 Drivers Ed Teach Salary	61,760.00	5,357.50	49,426.68	0.00	0.00	12,333.32
10E050	1700	1200	00	000000 Drivers Ed Sub Sal	500.00	0.00	200.00	0.00	0.00	300.00
10E---	1700	1----	--	-----	62,260.00	5,357.50	49,626.68	0.00	0.00	12,633.32
10E050	1700	2110	00	000000 Drivers Ed TRS	6,192.00	272.02	3,027.81	0.00	0.00	3,164.19
10E050	1700	2200	00	000000 Drivers Ed Ins Ben	3,900.00	270.00	2,680.00	0.00	0.00	1,220.00
10E---	1700	2----	--	-----	10,092.00	542.02	5,707.81	0.00	0.00	4,384.19
10E050	1700	3190	00	000000 Drivers Ed Pur Serv	315.00	0.00	50.00	0.00	0.00	265.00
10E050	1700	3230	00	000000 Drivers Ed Rep/Maint	1,690.00	0.00	992.59	0.00	-24.00	721.41
10E050	1700	3320	00	000000 Drivers Ed Travel	25.00	0.00	0.00	0.00	0.00	25.00
10E050	1700	3600	00	000000 Drivers Ed Printing	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1700	3----	--	-----	2,030.00	0.00	1,042.59	0.00	-24.00	1,011.41
10E050	1700	4100	00	000000 Drivers Ed Supplies	470.00	0.00	0.00	0.00	24.49	445.51
10E050	1700	4210	00	000000 Drivers Ed Replcmnt Texbks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1700	4640	00	000000 Drivers Ed Fuel	2,500.00	0.00	14.06	0.00	0.00	2,485.94
10E---	1700	4----	--	-----	2,970.00	0.00	14.06	0.00	24.49	2,931.45
10E050	1700	5500	00	000000 Drivers Ed Equipment	612.00	0.00	0.00	0.00	0.00	612.00
10E---	1700	5----	--	-----	612.00	0.00	0.00	0.00	0.00	612.00
10E---	17--	-----	--	-----	77,964.00	5,899.52	56,391.14	0.00	0.49	21,572.37
10E010	1800	1100	00	000000 Bilingual Prog Sal	1,032.00	0.00	0.00	0.00	0.00	1,032.00
10E---	1800	1----	--	-----	1,032.00	0.00	0.00	0.00	0.00	1,032.00
10E010	1800	2110	00	000000 Bilingual Program TRS	129.00	0.00	0.00	0.00	0.00	129.00
10E---	1800	2----	--	-----	129.00	0.00	0.00	0.00	0.00	129.00
10E010	1800	4100	00	000000 Bilingual Supplies	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E---	1800	4----	--	-----	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E---	18--	-----	--	-----	2,661.00	0.00	0.00	0.00	0.00	2,661.00
10E550	1900	1110	00	550000 TAOEP TA/Aide Salary	3,673.00	0.00	3,672.28	0.00	0.00	0.72
10E750	1900	1110	00	750000 TAOEP TA/Aide Salary	23,350.00	1,945.76	15,566.08	0.00	0.00	7,783.92
10E550	1900	1200	00	550000	0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	1210	00	550000 TAOEP Sub TA/Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	1210	00	750000 TAOEP Sub Sal	0.00	84.00	336.00	0.00	0.00	-336.00
10E---	1900	1----	--	-----	27,023.00	2,029.76	19,574.36	0.00	0.00	7,448.64
10E750	1900	2130	00	750000	0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	2200	00	550000 TAOEP Ins Ben	2.00	0.00	2.00	0.00	0.00	0.00
10E750	1900	2200	00	750000 TAOEP Ins Ben	24.00	1.00	8.00	0.00	0.00	16.00
10E---	1900	2----	--	-----	26.00	1.00	10.00	0.00	0.00	16.00
10E550	1900	4100	00	550000 TAOEP Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	4100	00	750000 TAOEP Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1900	4----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	5500	00	750000 TAEOP Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1900	5----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6700	00	000000 Riverside Medical Center	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6710	00	000000 Reg Ed Pavilion Tuition	1,650.00	0.00	0.00	0.00	0.00	1,650.00
10E010	1911	6730	00	000000 Alexian Brothers Behavioral	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6790	00	000000 Lincoln Prairie Behavioral Hom	450.00	300.00	950.00	250.00	0.00	-750.00
10E---	1911	6----	--	-----	2,100.00	300.00	950.00	250.00	0.00	900.00
10E260	1912	6700	00	260000 Sp Ed Priv Swann Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1912	6710	00	000000 Reg Ed Pavilion Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6710	00	260000 Sp Ed Priv Pavilion Tuition	1,320.00	0.00	0.00	0.00	0.00	1,320.00
10E260	1912	6720	00	000000 Kemmerer Village RM/BD/Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6730	00	260000 Sp Ed Salem Children's Home	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6740	00	260000 Sp Ed Cunningham Home R/B	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6750	00	260000 Cunningham Children's Home	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6760	00	260000 Swann Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6770	00	260000 Streamwood Behavioral Health	0.00	0.00	210.00	0.00	0.00	-210.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E260	1912	6780	00	260000 Salem Childrens Home	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6800	00	260000 Sp Ed Lincoln Prairie	250.00	0.00	0.00	0.00	0.00	250.00
10E260	1912	6810	00	260000 Meridell Achievement Center	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6830	00	260000 Chaddock	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6850	00	260000 LakeMary	260,000.00	24,201.00	235,412.00	24,612.00	0.00	-24.00
10E---	1912	6---	--	-----	261,570.00	24,201.00	235,622.00	24,612.00	0.00	1,336.00
10E---	19--	----	--	-----	290,719.00	26,531.76	256,156.36	24,862.00	0.00	9,700.64
10E010	2110	1100	00	000000 Social Worker Sal	22,704.00	1,936.81	14,887.71	0.00	0.00	7,816.29
10E550	2110	1100	00	550000 TAOEP Social Wrkr Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1100	00	750000 TAOEP Social Worker Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2110	1110	00	000000 RCES Social Workers Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	1110	00	550000 TAOEP Sec/Intervntst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1110	00	750000 TAOEP Interventionist Sal	35,497.00	1,961.92	31,768.36	0.00	0.00	3,728.64
10E750	2110	1200	00	750000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	1---	--	-----	58,201.00	3,898.73	46,656.07	0.00	0.00	11,544.93
10E010	2110	2110	00	000000 Social Worker TRS	2,064.00	223.47	1,717.78	0.00	0.00	346.22
10E550	2110	2110	00	550000 TAOEP TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2110	00	750000 TAOEP Social Worker TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2110	2130	00	000000 RCES	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2130	00	750000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2110	2200	00	000000 Social Worker Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	2200	00	550000 TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2200	00	750000 TAOEP Ins Ben	12.00	1.34	10.72	0.00	0.00	1.28
10E---	2110	2---	--	-----	2,076.00	224.81	1,728.50	0.00	0.00	347.50
10E550	2110	3190	00	550000 TAOEP Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	3190	00	750000 TAOEP Pur Serv	1,312.00	0.00	100.00	0.00	1.00	1,211.00
10E920	2110	3190	00	920000 District Social Worker Purchas	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2110	3320	00	000000 Social Worker Travel	200.00	0.00	0.00	0.00	0.00	200.00
10E550	2110	3320	00	550000 TAOEP Travel-FY06	0.00	0.00	0.00	0.00	1.00	-1.00
10E750	2110	3320	00	750000 TAOEP Travel	553.00	0.00	968.02	0.00	0.00	-415.02
10E920	2110	3320	00	920000 District Social Worker Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	3---	--	-----	2,065.00	0.00	1,068.02	0.00	2.00	994.98
10E920	2110	4100	00	920000 District Social Worker Supplie	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	2110	4---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E020	2120	1100	00	000000 RCES Guidance Sal	126,025.00	8,584.32	89,682.11	0.00	0.00	36,342.89
10E040	2120	1100	00	000000 RCMS Guidance Sal	53,063.00	3,439.02	36,685.08	0.00	0.00	16,377.92
10E050	2120	1100	00	000000 RCHS Guidance Salary SAL	96,842.00	7,401.96	72,504.38	0.00	0.00	24,337.62
10E070	2120	1100	00	000000 21st Century Guid Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2120	1100	00	470000 21st Century SW Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	1110	00	000000 RCHS Guidance Sec Salary	28,862.00	2,405.14	23,402.60	0.00	0.00	5,459.40
10E020	2120	1200	00	000000 RCES Counselor Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	1210	00	000000 RCHS Guidance Sub Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2120	1---	--	-----	304,792.00	21,830.44	222,274.17	0.00	0.00	82,517.83
10E020	2120	2110	00	000000 RCES Guidance TRS	12,234.00	990.50	8,103.73	0.00	0.00	4,130.27
10E040	2120	2110	00	000000 RCMS Guidance TRS	5,200.00	396.80	3,393.40	0.00	0.00	1,806.60
10E050	2120	2110	00	000000 RCHS Guidance TRS	10,173.00	854.06	6,832.47	0.00	0.00	3,340.53
10E070	2120	2110	00	000000 21st Century TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2120	2110	00	470000 21st Century TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2120	2200	00	000000 RCES Ins Ben	7,492.00	541.00	5,370.00	0.00	0.00	2,122.00
10E040	2120	2200	00	000000 RCMS Guidance Ins Ben	7,580.00	540.00	5,360.00	0.00	0.00	2,220.00
10E050	2120	2200	00	000000 RCHS Guidance Ins Ben	15,075.00	1,081.00	10,750.00	0.00	0.00	4,325.00
10E---	2120	2---	--	-----	57,754.00	4,403.36	39,809.60	0.00	0.00	17,944.40
10E010	2120	3140	00	000000 District Testing Services	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2120	3190	00	000000 RCES Guid Pur Serv	100.00	0.00	0.00	0.00	0.00	100.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	2120	3190	00	000000	RCMS Guidance Purchase Service	150.00	0.00	0.00	0.00	150.00
10E050	2120	3190	00	000000	RCHS Guidance Pur Serv	0.00	0.00	0.00	0.00	0.00
10E070	2120	3190	00	000000	21st Century Grant-Pur Svcs	0.00	0.00	0.00	0.00	0.00
10E100	2120	3190	00	100000	Title I CHAT Pur Serv	0.00	300.00	475.00	300.00	-775.00
10E390	2120	3190	00	390000	Perkins Guidance Software Rene	0.00	0.00	0.00	0.00	0.00
10E500	2120	3190	00	500000	Title I Guid Pur Serv CHAT	600.00	0.00	0.00	0.00	600.00
10E680	2120	3190	00	680000	CHAT Guid Speaker	0.00	0.00	0.00	0.00	0.00
10E880	2120	3190	00	880000	CHAT #2 JF-Speaker	21,000.00	0.00	21,000.00	0.00	0.00
10E050	2120	3230	00	000000	RCHS Guidance Rep/Maint	0.00	0.00	0.00	0.00	0.00
10E050	2120	3240	00	000000	RCHS Guidance Copier Repair	100.00	0.00	0.00	0.00	100.00
10E050	2120	3260	00	000000	RCHS Guidance Postage	0.00	0.00	0.00	0.00	0.00
10E040	2120	3320	00	000000	RCMS Guidance Travel	50.00	0.00	0.00	0.00	50.00
10E050	2120	3320	00	000000	RCHS Guidance Travel	600.00	0.00	0.00	0.00	600.00
10E070	2120	3320	00	000000	21st Century Mile	0.00	0.00	0.00	0.00	0.00
10E470	2120	3320	00	470000	21st Century Mileage	0.00	0.00	0.00	0.00	0.00
10E050	2120	3600	00	000000	RCHS Guidance Printing	0.00	0.00	0.00	0.00	0.00
10E---	2120	3---	--	-----	22,600.00	300.00	21,475.00	300.00	0.00	825.00
10E010	2120	4100	00	000000	District Testing Supplies	0.00	0.00	0.00	0.00	0.00
10E020	2120	4100	00	000000	RCES Guid Supp	2,500.00	0.00	794.23	0.00	1,705.77
10E040	2120	4100	00	000000	RCMS Guidance Supplies	500.00	0.00	0.00	0.00	500.00
10E050	2120	4100	00	000000	RCHS Guidance Supplies	890.00	28.94	28.94	748.94	112.12
10E070	2120	4100	00	000000	21st Century Supplies	0.00	0.00	0.00	0.00	0.00
10E470	2120	4100	00	470000	21st Century Guid Supp	0.00	0.00	0.00	0.00	0.00
10E500	2120	4100	00	500000	Title I Counselor Supp	0.00	0.00	0.00	0.00	0.00
10E680	2120	4100	00	680000	CHAT Guid Supp	0.00	0.00	0.00	0.00	0.00
10E880	2120	4100	00	880000	CHAT #2 JF Supplies	4,700.00	0.00	4,856.97	0.00	-156.97
10E050	2120	4240	00	000000	RCHS Guidance Paper/Toner	0.00	0.00	0.00	0.00	0.00
10E050	2120	4700	00	000000	RCHS Guidance Software	0.00	0.00	0.00	0.00	0.00
10E---	2120	4---	--	-----	8,590.00	28.94	5,680.14	0.00	748.94	2,160.92
10E050	2120	5500	00	000000	RCHS Guidance Equipment	6,060.00	0.00	0.00	0.00	6,060.00
10E---	2120	5---	--	-----	6,060.00	0.00	0.00	0.00	0.00	6,060.00
10E050	2120	6400	00	000000	RCHS Guidance Membership/Dues	250.00	0.00	0.00	0.00	250.00
10E---	2120	6---	--	-----	250.00	0.00	0.00	0.00	0.00	250.00
10E010	2130	1100	00	000000	District Nurse Salary	174,000.00	12,687.28	126,543.20	0.00	47,456.80
10E010	2130	1200	00	000000	District Sub Nurse Sal	1,300.00	0.00	150.00	0.00	1,150.00
10E010	2130	1210	00	000000	Sub Nurse Sec Sal	1,500.00	126.00	1,745.50	0.00	-245.50
10E---	2130	1---	--	-----	176,800.00	12,813.28	128,438.70	0.00	0.00	48,361.30
10E010	2130	2110	00	000000	District Nurse TRS	11,700.00	969.44	7,774.29	0.00	3,925.71
10E010	2130	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E010	2130	2200	00	000000	District Nurse Ins Ben	7,600.00	543.00	5,390.00	0.00	2,210.00
10E---	2130	2---	--	-----	19,300.00	1,512.44	13,164.29	0.00	0.00	6,135.71
10E920	2130	3190	00	920000	District Immuniz/Reg Fee	6,250.00	70.30	680.14	0.00	5,568.86
10E920	2130	3230	00	920000	District Nurse Rep/Maint	400.00	0.00	150.00	0.00	125.00
10E920	2130	3320	00	920000	District Nurse Travel	500.00	0.00	0.00	0.00	500.00
10E---	2130	3---	--	-----	7,150.00	70.30	830.14	0.00	126.00	6,193.86
10E220	2130	4100	00	220000	FEMA GRANT HEALTH SUPPLIES	0.00	0.00	0.00	0.00	0.00
10E340	2130	4100	00	340000	ESSER Nursing Supplies	30,000.00	1,519.17	11,800.89	2,121.35	12,676.51
10E920	2130	4100	00	920000	District Nurse Supplies	6,200.00	0.00	2,143.51	0.00	-72.01
10E920	2130	4400	00	920000	Subscription Renewals	0.00	0.00	0.00	0.00	0.00
10E920	2130	4700	00	920000	Nurses Software	0.00	0.00	0.00	0.00	0.00
10E---	2130	4---	--	-----	36,200.00	1,519.17	13,944.40	2,121.35	7,529.75	12,604.50
10E920	2130	5500	00	920000	District Nurse Equipment	0.00	0.00	0.00	0.00	0.00
10E---	2130	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2130	6400	00	920000	Nurses Membership/Dues Fees	350.00	0.00	292.00	0.00	58.00
10E---	2130	6---	--	-----	350.00	0.00	292.00	0.00	58.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E140	2140	1100	00	140000 Psychologist Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	1----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2110	00	140000 Psychologist TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2200	00	140000 Psychologist Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	2----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2140	3190	00	920000 Pysh Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	3----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2140	4130	00	920000 Psych Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	4----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E150	2150	1100	00	150000 Speech ELL Students Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	1100	00	280000 District Speech Salary	281,000.00	20,053.90	200,486.20	0.00	0.00	80,513.80
10E280	2150	1110	00	280000 District Speech Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	1----	--	-----	281,000.00	20,053.90	200,486.20	0.00	0.00	80,513.80
10E150	2150	2110	00	150000 Speech ELL Students TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2110	00	280000 District Speech TRS	28,000.00	2,313.90	18,086.46	0.00	0.00	9,913.54
10E280	2150	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2200	00	280000 District Speech Ins Ben	26,812.00	1,864.00	19,074.00	0.00	0.00	7,738.00
10E---	2150	2----	--	-----	54,812.00	4,177.90	37,160.46	0.00	0.00	17,651.54
10E920	2150	3190	00	920000 Speech Purchase Services	99.00	0.00	0.00	0.00	0.00	99.00
10E920	2150	3320	00	920000 District Speech Travel	2,400.00	25.87	374.16	29.86	0.00	1,995.98
10E---	2150	3----	--	-----	2,499.00	25.87	374.16	29.86	0.00	2,094.98
10E920	2150	4100	00	920000 District Speech Supplies	1,125.00	0.00	83.38	0.00	283.62	758.00
10E920	2150	4130	00	920000 District Speech Testing Suppli	2,990.00	0.00	36.00	1,044.00	0.00	1,910.00
10E920	2150	4200	00	920000 District Bilingual Test Suppli	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	4220	00	920000 District Speech Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	4----	--	-----	4,115.00	0.00	119.38	1,044.00	283.62	2,668.00
10E920	2150	5500	00	000000 District Speech Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	5----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	6400	00	920000 District Speech Dues & Fees	1,525.00	0.00	1,197.00	51.13	0.00	276.87
10E---	2150	6----	--	-----	1,525.00	0.00	1,197.00	51.13	0.00	276.87
10E020	2190	1110	00	000000 Supervision Aide Salary	0.00	7,309.95	-13,921.89	0.00	0.00	13,921.89
10E020	2190	1200	00	000000 Sub Supervision Cert Sal	0.00	37.50	552.00	0.00	0.00	-552.00
10E020	2190	1210	00	000000 RCES Sub Supervision Aide	0.00	252.00	443.00	0.00	0.00	-443.00
10E---	2190	1----	--	-----	0.00	7,599.45	-12,926.89	0.00	0.00	12,926.89
10E020	2190	2110	00	000000 RCES Supervision TRS	0.00	4.33	34.62	0.00	0.00	-34.62
10E020	2190	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	2200	00	000000 RCES Supervision Aide Ins Ben	17,000.00	1,082.00	10,981.00	0.00	0.00	6,019.00
10E---	2190	2----	--	-----	17,000.00	1,086.33	11,015.62	0.00	0.00	5,984.38
10E---	21--	-----	--	-----	1,064,139.00	79,544.92	732,786.96	3,546.34	8,748.31	319,057.39
10E070	2210	1100	00	000000 21st Century Prof Dev Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1100	00	100000 Title I Imp Stipends	0.00	0.00	300.00	0.00	0.00	-300.00
10E120	2210	1100	00	120000 Improv of Instr Laptop Grant	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1100	00	180000 RTTT Improv Instr Stipends	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1100	00	330000 Title II Teach Stipend	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E340	2210	1100	00	340000 ESSER Prof Development Salary	53,820.00	0.00	22,622.95	0.00	0.00	31,197.05
10E470	2210	1100	00	470000 21st Century Sal	1,600.00	0.00	976.80	0.00	0.00	623.20
10E480	2210	1100	00	480000 Ag 3 Circles Impr of Inst Sal	5,710.00	0.00	5,710.00	0.00	0.00	0.00
10E490	2210	1100	00	490000 Ag Grant Improv of Inst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1100	00	500000 Title I Imp Stipends	0.00	70.56	70.56	0.00	0.00	-70.56
10E510	2210	1100	00	510000 At Risk Improv Sal	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E530	2210	1100	00	530000 Title II Stipend	0.00	0.00	0.00	0.00	0.00	0.00
10E810	2210	1100	00	810000 ROE Flow Thru	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	1110	00	000000 21st Century Prof NC Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	1200	00	000000 District Improv of Instr	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1200	00	000000 Fine Arts Grant Sal	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E100	2210	1200	00	100000 Title I Improv Subs	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E110	2210	1200	00	110000 EC Subs Sal	2,403.00	0.00	669.00	0.00	0.00	1,734.00
10E170	2210	1200	00	170000 Title IV Subs	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1200	00	180000 RTTT IM Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1200	01	180000 RTTT IMentoring Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	1200	00	270000 Title I S & A Sub Sal	600.00	0.00	0.00	0.00	0.00	600.00
10E330	2210	1200	00	330000 Title II Teach Sub Sal	0.00	0.00	100.00	0.00	0.00	-100.00
10E500	2210	1200	00	500000 Title I Improv Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	1200	00	510000 Pre K Imp Inst Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E530	2210	1200	00	530000 Title II Teacher Sub	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E570	2210	1200	00	570000 Title IV Sub Sal	7,000.00	0.00	200.00	0.00	0.00	6,800.00
10E580	2210	1200	00	580000	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1210	00	000000 Fine Arts Grant Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1210	00	100000 Title I Improv of Inst NC Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	1210	00	110000 Pre K Imp Ins Aide Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1210	00	330000 Title II Improv Instr NC Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1210	00	500000	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	1210	00	510000 Pre K Imp Inst Aide Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	1---	--	-----	79,633.00	70.56	30,649.31	0.00	0.00	48,983.69
10E010	2210	2110	00	000000 District Improv of Instr TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	2110	00	000000 Fine Arts Grant TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	2110	00	000000 21st Century Prof Dev TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	2110	00	100000 Title I Improv TRS	238.00	0.00	68.94	0.00	0.00	169.06
10E110	2210	2110	00	110000 EC Sub TRS	70.00	0.00	7.88	0.00	0.00	62.12
10E120	2210	2110	00	120000 Improv Instruc Laptop TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	2110	00	170000 Title IV Subs TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	2110	00	180000 RTTT Improv Instruct TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	2110	01	180000 RTTT IMentoring TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	2110	00	270000 Title I S&A Sub TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	2110	00	330000 Title II Teach TRS	230.00	0.00	11.91	0.00	0.00	218.09
10E340	2210	2110	00	340000 ESSER Prof Development TRS	16,763.00	0.00	4,942.06	0.00	0.00	11,820.94
10E470	2210	2110	00	470000 21st Century TRS	206.00	0.00	199.12	0.00	0.00	6.88
10E480	2210	2110	00	480000 Ag 3 Circles TRS	640.00	0.00	640.00	0.00	0.00	0.00
10E490	2210	2110	00	490000 Ag Grant TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	2110	00	500000 Title I TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	2110	00	510000 EC TRS	38.00	0.00	0.00	0.00	0.00	38.00
10E530	2210	2110	00	530000 Prior Yr Title II TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	2110	00	570000 Title IV Sub TRS	834.00	0.00	23.82	0.00	0.00	810.18
10E810	2210	2110	00	810000 Pat Burk Flow Thru TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	2130	00	330000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	2---	--	-----	19,019.00	0.00	5,893.73	0.00	0.00	13,125.27
10E010	2210	3110	00	000000 Workshop	0.00	151.80	151.80	-179.00	1,762.65	-1,735.45
10E100	2210	3140	00	100000 Title I Improv Consult	1,500.00	0.00	4,500.00	0.00	0.00	-3,000.00
10E330	2210	3140	00	330000 Title II Consultant	0.00	0.00	2,250.00	0.00	0.00	-2,250.00
10E500	2210	3140	00	500000 Title I Consultant	0.00	0.00	0.00	0.00	0.00	0.00
10E530	2210	3140	00	530000 Title II Consultant	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	3190	00	000000 District Improv of Instr Regis	0.00	0.00	525.00	0.00	0.00	-525.00
10E050	2210	3190	00	000000 RCHS CTEI Re-registration	0.00	0.00	-625.00	0.00	0.00	625.00
10E060	2210	3190	00	000000 Fine Arts Reg Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	3190	00	100000 Title I Improv Reg Fee	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E110	2210	3190	00	110000 EC 3-5 Pur Serv	1,500.00	0.00	537.00	0.00	0.00	963.00
10E120	2210	3190	00	120000 Laptop Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	3190	00	170000 Title IV Purchase Service	9,000.00	0.00	325.00	0.00	0.00	8,675.00
10E180	2210	3190	00	180000 RTTT Speaker/Reg Fee	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E190	2210	3190	00	190000 Title VI Rrl Ed Imp of Ins PS	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	3190	00	270000 Title I S&A Consult Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E290	2210	3190	00	290000 JFF Bio Med PD	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	3190	00	330000 Title II Purchase Serv	3,556.00	855.00	2,797.00	100.00	0.00	659.00
10E340	2210	3190	00	340000 ESSER Prof Dev Purchase Servic	5,000.00	0.00	3,724.04	0.00	0.00	1,275.96
10E390	2210	3190	00	390000 Perkins Registration	500.00	0.00	0.00	0.00	0.00	500.00
10E470	2210	3190	00	470000 21st Century Pur Serv	750.00	0.00	0.00	0.00	0.00	750.00
10E490	2210	3190	00	490000 Ag Grant Imp Inst Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	3190	00	500000 Title I Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	3190	00	510000 PI Reg, Mileage	5,188.00	0.00	264.45	0.00	0.00	4,923.55
10E530	2210	3190	00	530000 Title II Pur Serv	46.00	0.00	46.00	0.00	0.00	0.00
10E570	2210	3190	00	570000 Title II Purchase Service	5,000.00	328.00	5,150.00	255.00	0.00	-405.00
10E680	2210	3190	00	680000 CHAT Pur Serv/Speaker	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2210	3190	00	750000 TAOEP pur serv	0.00	0.00	0.00	0.00	1.00	-1.00
10E010	2210	3320	00	000000 District Improv of Instr Mieag	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E050	2210	3320	00	000000 RCHS CTEI TRAVEL	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E060	2210	3320	00	000000 Fine Arts Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	3320	00	000000 21st Century Mile	0.00	0.00	0.00	0.00	0.00	0.00
10E090	2210	3320	00	000000 Cloud Grant Improv of Instr Tr	0.00	0.00	0.00	0.00	0.00	0.00
10E090	2210	3320	00	090000 Cloud Grant Improv Inst Mileag	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	3320	00	100000 Title I Improv Travel	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E110	2210	3320	00	110000 EC 3-5 Trav	1,500.00	0.00	741.74	0.00	0.00	758.26
10E110	2210	3320	01	110000 EC 0-3 Trav	6,300.00	187.50	843.75	0.00	456.25	5,000.00
10E170	2210	3320	00	170000 Title IV Meals Mile Motel Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	3320	00	180000 RTTT Imp Ins Meals/Mile/Motel	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	3320	01	180000 RTTTIM Imp Inst Meals/Mile/Mo	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	3320	00	270000 Title I S&A Travel Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	3320	00	330000 Title II Travel	2,081.00	0.00	0.00	0.00	0.00	2,081.00
10E390	2210	3320	00	390000 Perkins Travel	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E470	2210	3320	00	470000 21st Century Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	3320	00	500000 Title I Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2210	3320	00	510000 At Risk Improv Trav	1,199.00	0.00	442.75	0.00	-184.49	940.74
10E530	2210	3320	00	530000 Prior Yr Title II Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2210	3320	00	550000 TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	3320	00	570000 Title IV Travel	3,520.00	164.00	1,482.96	0.00	0.00	2,037.04
10E580	2210	3320	00	580000 RttT Meals, Mileage Motels	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2210	3320	00	750000 TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	3---	--	-----	55,640.00	1,686.30	23,156.49	176.00	2,035.41	30,272.10
10E010	2210	4100	00	000000 Dist Improv of Instr Supplies	100.00	0.00	0.00	0.00	0.00	100.00
10E060	2210	4100	00	000000 Fine Arts Improv Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	4100	00	000000 21st Century Prof Dev Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	4100	00	100000 Title I Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E120	2210	4100	00	120000	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	4100	00	170000 Title IV Improv Instr Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	4100	00	180000 RTTT Impr Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	4100	01	180000 RTT IM Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E270	2210	4100	00	270000 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	4100	00	330000 Title II Improv of Instruct Su	0.00	0.00	0.00	0.00	2,646.00	-2,646.00
10E470	2210	4100	00	470000 21st Century Imp of Inst Supp	200.00	0.00	97.54	0.00	55.57	46.89
10E500	2210	4100	00	500000 Title I Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E530	2210	4100	00	530000 Title II Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E570	2210	4100	00	570000 Title IV Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E680	2210	4100	00	680000 CHAT Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	4---	--	-----	300.00	0.00	97.54	0.00	2,701.57	-2,499.11
10E120	2210	5500	00	120000 Laptop Improv Instruct Equip	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2210	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	1100	00	000000 RCES IMC Salary	80,000.00	5,578.76	55,156.08	0.00	0.00	24,843.92
10E040	2220	1100	00	000000 RCMS IMC Salary	0.00	3,334.78	3,334.78	0.00	0.00	-3,334.78
10E050	2220	1100	00	000000 RCHS IMC Teach Sal	78,000.00	5,439.58	53,780.00	0.00	0.00	24,220.00
10E020	2220	1110	00	000000 RCES IMC Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1110	00	000000 RCMS Aide/Asst Salary	46,000.00	0.00	34,144.03	0.00	0.00	11,855.97
10E050	2220	1110	00	000000 RCHS Library TA	34,000.00	3,073.54	29,926.20	0.00	0.00	4,073.80
10E020	2220	1200	00	000000 RCES IMC Sub Sal	1,900.00	110.00	2,245.00	0.00	0.00	-345.00
10E040	2220	1200	00	000000 RCMS Lib Sub Sal	500.00	0.00	0.00	0.00	0.00	500.00
10E050	2220	1200	00	000000 RCHS IMC Sub Teach Sal	340.00	0.00	0.00	0.00	0.00	340.00
10E020	2220	1210	00	000000 RCES IMC Sub Aide/Asst	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1210	00	000000 RCMS IMC Sub Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	1---	--	-----	240,740.00	17,536.66	178,586.09	0.00	0.00	62,153.91
10E020	2220	2110	00	000000 RCES IMC TRS	8,000.00	643.70	5,151.10	0.00	0.00	2,848.90
10E040	2220	2110	00	000000 RCMS IMC TRS	0.00	436.42	436.42	0.00	0.00	-436.42
10E050	2220	2110	00	000000 RCHS IMC TRS	8,000.00	627.66	5,021.28	0.00	0.00	2,978.72
10E020	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	2200	00	000000 RCES IMC Ins Benefit	8,000.00	540.00	5,360.00	0.00	0.00	2,640.00
10E040	2220	2200	00	000000 RCMS IMC Ins Benefit	6,480.00	540.00	5,360.00	0.00	0.00	1,120.00
10E050	2220	2200	00	000000 RCHS IMC Ins Benefit	15,000.00	1,080.00	10,720.00	0.00	0.00	4,280.00
10E---	2220	2---	--	-----	45,480.00	3,867.78	32,048.80	0.00	0.00	13,431.20
10E020	2220	3140	00	000000 RCES Library Fees	1,000.00	0.00	1,014.51	0.00	0.00	-14.51
10E040	2220	3190	00	000000 RCMS Library Pur Serv	728.00	-250.00	1,014.51	0.00	0.00	-286.51
10E050	2220	3190	00	000000 RCHS IMC Pur Service	4,400.00	0.00	2,583.76	1,785.00	72.00	-40.76
10E020	2220	3230	00	000000 RCES IMC Repair/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E040	2220	3230	00	000000 RCMS IMC Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3230	00	000000 RCHS IMC Rep/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E050	2220	3240	00	000000 RCHS IMC Copier Repair	400.00	0.00	0.00	0.00	400.00	0.00
10E050	2220	3260	00	000000 RCHS IMC Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3320	00	000000 RCHS IMC Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	3---	--	-----	6,728.00	-250.00	4,612.78	1,785.00	472.00	-141.78
10E020	2220	4100	00	000000 RCES IMC Supplies	2,800.00	819.19	2,764.02	0.00	0.45	35.53
10E030	2220	4100	00	000000 WRES IMC Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	4100	00	000000 RCMS IMC Supplies	1,620.00	0.00	1,468.21	0.00	151.79	0.00
10E050	2220	4100	00	000000 RCHS IMC Supplies	3,500.00	514.13	3,033.63	0.00	232.27	234.10
10E240	2220	4100	00	240000 IL St Library Grnt Supp	1,500.00	0.00	1,840.63	0.00	10.70	-351.33
10E250	2220	4100	00	250000 Fed Lib Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E290	2220	4100	00	290000 JFF Library Books	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	2220	4110	00	000000 RCHS IMC Video Purchase	100.00	0.00	0.00	0.00	0.00	100.00
10E020	2220	4300	00	000000 RCES IMC Books	6,500.00	0.00	6,437.00	-170.00	233.00	0.00
10E040	2220	4300	00	000000 RCMS IMC Books	4,900.00	0.00	4,774.37	95.38	-524.80	555.05
10E050	2220	4300	00	000000 RCHS IMC Books	4,700.00	274.52	2,007.95	0.00	2,369.34	322.71
10E020	2220	4400	00	000000 RCES IMC Periodicals	300.00	0.00	103.99	170.00	0.00	26.01
10E040	2220	4400	00	000000 RCMS IMC Periodicals	700.00	0.00	564.13	0.00	135.87	0.00
10E050	2220	4400	00	000000 RCHS IMC Periodicals	2,000.00	0.00	1,836.99	0.00	0.00	163.01
10E020	2220	4700	00	000000 RCES IMC Software	300.00	0.00	144.00	0.00	0.00	156.00
10E040	2220	4700	00	000000 RCMS IMC Software	300.00	0.00	300.00	0.00	0.00	0.00
10E050	2220	4700	00	000000 RCHS IMC Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	4---	--	-----	30,220.00	1,607.84	25,274.92	95.38	2,608.62	2,241.08
10E020	2220	5500	00	000000 RCES IMC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	5500	00	000000 RCMS IMC Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	5500	00	000000 RCHS IMC Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	2220	6400	00	000000	RCES IMC Dues/Fees	400.00	20.00	345.00	0.00	55.00
10E040	2220	6400	00	000000	RCMS IMC Dues/Fees	700.00	0.00	0.00	440.00	260.00
10E050	2220	6400	00	000000	RCHS IMC Dues/Fees	0.00	0.00	0.00	0.00	0.00
10E---	2220	6---	--	-----		1,100.00	20.00	345.00	440.00	315.00
10E340	2230	1100	00	340000	ESSER MTSS Intervention Salary	0.00	0.00	0.00	0.00	0.00
10E---	2230	1---	--	-----		0.00	0.00	0.00	0.00	0.00
10E340	2230	2110	00	340000	ESSER MTSS TRS	0.00	0.00	0.00	0.00	0.00
10E340	2230	2200	00	340000	ESSER MTSS Ins Benefit	0.00	0.00	0.00	0.00	0.00
10E---	2230	2---	--	-----		0.00	0.00	0.00	0.00	0.00
10E100	2230	3140	00	100000	Title I Scoring	33,814.00	0.00	33,813.60	0.00	0.40
10E500	2230	3140	00	500000	Title I Scoring	1,820.00	0.00	1,820.00	182.00	-182.00
10E050	2230	3190	00	000000	RCHS CTEI Purchase Service	160.00	0.00	0.00	0.00	160.00
10E710	2230	3190	00	710000	Elementary Careers Purchase Ser	595.00	0.00	0.00	0.00	595.00
10E---	2230	3---	--	-----		36,389.00	0.00	35,633.60	182.00	573.40
10E100	2230	4100	00	100000	Title I Testing	0.00	0.00	0.00	0.00	0.00
10E500	2230	4100	00	500000	Title I Testing	0.00	0.00	0.00	0.00	0.00
10E---	2230	4---	--	-----		0.00	0.00	0.00	0.00	0.00
10E---	22--	----	--	-----		515,249.00	24,539.14	336,298.26	2,238.38	168,454.76
10E010	2310	1110	00	000000	BOE Sec/Treasure Sal	7,740.00	506.44	5,064.40	0.00	2,675.60
10E---	2310	1---	--	-----		7,740.00	506.44	5,064.40	0.00	2,675.60
10E010	2310	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E010	2310	2200	00	000000	BOE Sec Ins Ben	0.00	0.00	0.00	0.00	0.00
10E---	2310	2---	--	-----		0.00	0.00	0.00	0.00	0.00
10E010	2310	3140	00	000000	District Feasibility Consultan	0.00	0.00	0.00	0.00	0.00
10E010	2310	3160	00	000000	BOE Architectural Fees	0.00	0.00	0.00	0.00	0.00
10E010	2310	3170	00	000000	BOE Audit Fee	14,675.00	0.00	14,675.00	0.00	0.00
10E010	2310	3180	00	000000	BOE Reg Chicago	1,000.00	0.00	0.00	3.00	997.00
10E010	2310	3190	00	000000	BOE Other Pur Ser	9,000.00	0.00	189.91	250.00	6,555.09
10E220	2310	3190	00	220000	BOE Background Checks	0.00	0.00	0.00	0.00	0.00
10E010	2310	3230	00	000000	BOE Repair/Maint	0.00	0.00	0.00	0.00	0.00
10E010	2310	3320	00	000000	BOE Travel	500.00	18.28	144.26	0.00	355.74
10E010	2310	3500	00	000000	BOE Advertising	3,500.00	0.00	1,987.75	73.70	1,437.55
10E010	2310	3600	00	000000	BOE Printing	100.00	0.00	0.00	0.00	100.00
10E010	2310	3800	00	000000	BOE Pd Cert Life Ins	36,000.00	2,924.01	15,199.16	0.00	20,798.84
10E010	2310	3850	00	000000	BOE Unemployment Comp	0.00	0.00	0.00	0.00	0.00
10E---	2310	3---	--	-----		64,775.00	2,942.29	32,196.08	323.70	30,244.22
10E010	2310	4100	00	000000	BOE Supplies	9,500.00	1,628.87	4,695.21	0.00	1,450.00
10E010	2310	4110	00	000000	BOE Serv Awards Supp	100.00	0.00	0.00	0.00	100.00
10E---	2310	4---	--	-----		9,600.00	1,628.87	4,695.21	0.00	3,454.79
10E010	2310	5500	00	000000	BOE Equipment	0.00	0.00	0.00	0.00	0.00
10E---	2310	5---	--	-----		0.00	0.00	0.00	0.00	0.00
10E010	2310	6400	00	000000	BOE Dues/Fees	7,500.00	0.00	0.00	1.00	7,499.00
10E---	2310	6---	--	-----		7,500.00	0.00	0.00	1.00	7,499.00
10E010	2320	1100	00	000000	Superintendent Salary	142,903.00	13,231.74	116,439.39	0.00	26,463.61
10E010	2320	1110	00	000000	Supt Secretary Salary	46,084.00	4,267.00	43,935.44	0.00	2,148.56
10E---	2320	1---	--	-----		188,987.00	17,498.74	160,374.83	0.00	28,612.17
10E010	2320	2110	00	000000	Superintendent TRS	18,200.00	1,526.76	13,435.50	0.00	4,764.50
10E010	2320	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E010	2320	2200	00	000000	Supt Office Ins Ben	16,000.00	1,080.00	11,880.00	0.00	4,120.00
10E---	2320	2---	--	-----		34,200.00	2,606.76	25,315.50	0.00	8,884.50
10E010	2320	3190	00	000000	Supt Office Pur Serv	5,000.00	302.50	3,552.75	1.00	1,446.25
10E010	2320	3230	00	000000	Supt Office Repair/Maint	2,500.00	0.00	0.00	2.00	2,498.00
10E010	2320	3240	00	000000	Supt Office Copier Rep	0.00	0.00	0.00	0.00	0.00
10E010	2320	3250	00	000000	Supt Office Rental	5,000.00	0.00	3,564.00	0.00	1,436.00
10E010	2320	3260	00	000000	Supt Office Postage	10,000.00	0.00	0.00	0.00	10,000.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21	
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10E010	2320	3320	00	000000	Supt Office Travel	5,000.00	10.00	852.48	11.96	2.00	4,133.56
10E010	2320	3400	00	000000	Supt Office Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E----	2320	3----	--	-----	27,500.00	312.50	7,969.23	11.96	5.00	19,513.81	
10E010	2320	4100	00	000000	Supt Office Supplies	11,500.00	1,502.52	2,223.06	0.00	1,074.90	8,202.04
10E010	2320	4240	00	000000	Supt Office Copier Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	4400	00	000000	District Off Subscription Renw	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	4700	00	000000	Supt Office Software	500.00	0.00	151.47	0.00	0.00	348.53
10E----	2320	4----	--	-----	12,000.00	1,502.52	2,374.53	0.00	1,074.90	8,550.57	
10E010	2320	5500	00	000000	District Off Equipment	1,000.00	1,330.97	1,330.97	0.00	0.00	-330.97
10E----	2320	5----	--	-----	1,000.00	1,330.97	1,330.97	0.00	0.00	-330.97	
10E010	2320	6400	00	000000	Supt Office Dues/Fees	3,000.00	0.00	165.00	0.00	2.00	2,833.00
10E----	2320	6----	--	-----	3,000.00	0.00	165.00	0.00	2.00	2,833.00	
10E010	2330	1100	00	000000	Asst Supt/Cur Dir Sal	121,823.00	10,151.86	101,518.60	0.00	0.00	20,304.40
10E070	2330	1100	00	000000	21st Century Grant Adm Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2330	1100	00	100000	Title I Admin Sal	15,878.00	0.00	15,878.01	0.00	0.00	-0.01
10E500	2330	1100	00	500000	Title Admin Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	1110	00	000000	Asst Supt Sec Sal	45,587.00	3,746.60	39,062.36	0.00	0.00	6,524.64
10E070	2330	1110	00	000000	21st Century Sec Sal	108.00	0.00	108.00	0.00	0.00	0.00
10E100	2330	1110	00	100000	Title I Admin Sec Sal	5,120.00	0.00	5,120.00	0.00	0.00	0.00
10E110	2330	1110	00	110000	PreK Admin Sec Sal	11,000.00	855.00	6,840.00	0.00	0.00	4,160.00
10E470	2330	1110	00	470000	21st Century Sec Sal	12,325.00	312.96	3,610.35	0.00	0.00	8,714.65
10E500	2330	1110	00	500000	Title I Admin Sec Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2330	1110	00	510000	PreK Adm Sec Sal Prior	317.00	0.00	317.25	0.00	0.00	-0.25
10E----	2330	1----	--	-----	212,158.00	15,066.42	172,454.57	0.00	0.00	39,703.43	
10E010	2330	2110	00	000000	Asst Supt TRS	14,136.00	1,171.36	11,713.60	0.00	0.00	2,422.40
10E070	2330	2110	00	000000	21st Century TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2330	2110	00	100000	Title I Admin TRS	3,648.00	0.00	3,648.48	0.00	0.00	-0.48
10E470	2330	2110	00	470000	21st Century Adm TRS	1,425.00	0.00	622.72	0.00	0.00	802.28
10E500	2330	2110	00	500000	Title I TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	2130	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
10E100	2330	2130	00	100000		0.00	0.00	0.00	0.00	0.00	0.00
10E470	2330	2130	00	470000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	2200	00	000000	Asst Supt/CurDir/Sec Ben	7,020.00	1,080.00	11,070.00	0.00	0.00	-4,050.00
10E110	2330	2200	00	110000	PreK Adm Sec Ben	6.00	0.50	4.00	0.00	0.00	2.00
10E510	2330	2200	00	510000	Pre K Sec Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E----	2330	2----	--	-----	26,235.00	2,251.86	27,058.80	0.00	0.00	-823.80	
10E100	2330	3170	00	100000	Title I Audit Fee	750.00	0.00	0.00	0.00	0.00	750.00
10E500	2330	3170	00	500000	Title I Audit Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	3190	00	000000	Asst Supt Purchase Serv	4,400.00	0.00	1,828.00	0.00	0.00	2,572.00
10E470	2330	3190	00	470000	21st Century Adm Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	3320	00	000000	Asst Supt Travel	500.00	0.00	89.68	0.00	3.00	407.32
10E100	2330	3320	00	100000	Title I Adm Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	3320	00	500000	Title I Adm Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E----	2330	3----	--	-----	5,650.00	0.00	1,917.68	0.00	3.00	3,729.32	
10E070	2330	4100	00	000000	21st Century Admin Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2330	4100	00	100000	Title I Adm Supplies	300.00	0.00	0.00	0.00	0.00	300.00
10E110	2330	4100	00	110000	Pre K Adm Supp	350.00	0.00	129.70	0.00	0.00	220.30
10E470	2330	4100	00	470000	21st Century Adm Supp	176.00	0.00	0.00	0.00	0.00	176.00
10E500	2330	4100	00	500000	Title I Adm Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2330	4100	00	510000	Pre K Adm Supp	531.00	0.00	156.45	0.00	-30.96	405.51
10E----	2330	4----	--	-----	1,357.00	0.00	286.15	0.00	-30.96	1,101.81	
10E510	2330	5500	00	510000	Pre K Adm Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E----	2330	5----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	6400	00	000000	Asst Supt Dues/Fees	900.00	0.00	540.00	340.00	0.00	20.00
10E----	2330	6----	--	-----	900.00	0.00	540.00	340.00	0.00	20.00	

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E280	2331	1100	00	280000 Sp Ed Dir Sal	130,000.00	11,381.68	107,123.85	0.00	0.00	22,876.15
10E110	2331	1110	00	110000 Admin PI Sec Sal	6,260.00	855.00	4,275.00	0.00	0.00	1,985.00
10E280	2331	1110	00	280000 Sp Ed Sec Sal	54,500.00	5,219.02	43,981.94	0.00	0.00	10,518.06
10E510	2331	1110	00	510000 0-3 Pre K Adm Sec	2,565.00	0.00	2,565.00	0.00	0.00	0.00
10E---	2331	1---	--	-----	193,325.00	17,455.70	157,945.79	0.00	0.00	35,379.21
10E280	2331	2110	00	280000 Sp Needs Dir TRS	16,000.00	1,313.26	12,360.38	0.00	0.00	3,639.62
10E280	2331	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2331	2200	00	110000 Admin PI Sec Ben	6.00	0.50	3.00	0.00	0.00	3.00
10E280	2331	2200	00	280000 Sp Ed Ins Ben	20,230.00	1,917.00	16,396.00	0.00	0.00	3,834.00
10E510	2331	2200	00	510000 Admin PI Sec Ben	0.00	0.00	1.00	0.00	0.00	-1.00
10E---	2331	2---	--	-----	36,236.00	3,230.76	28,760.38	0.00	0.00	7,475.62
10E110	2331	3190	00	110000 PI Pur Serv	2,000.00	0.00	2,000.00	0.00	0.00	0.00
10E510	2331	3190	00	510000 PI Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3190	00	920000 Sp Ed Purchase Service	15,500.00	0.00	14,779.60	0.00	0.00	720.40
10E920	2331	3230	00	920000 Sp Ed Rep/Maint	1,200.00	0.00	416.00	0.00	34.00	750.00
10E920	2331	3240	00	920000 Sp Ed Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	3260	00	920000 Sp Ed Postage	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E920	2331	3320	00	920000 Sp Ed Travel	5,600.00	66.76	408.68	20.16	-2.00	5,173.16
10E920	2331	3400	00	920000 Sp Ed Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2331	3---	--	-----	26,800.00	66.76	17,604.28	20.16	32.00	9,143.56
10E110	2331	4100	00	110000 PI Adm Supplies	427.00	0.00	85.34	0.00	0.00	341.66
10E510	2331	4100	00	510000 PI Adm Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	4100	00	920000 Sp Ed Supplies	8,100.00	525.97	2,774.24	0.00	1,913.26	3,412.50
10E920	2331	4130	00	920000 Sp Ed Test Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E920	2331	4240	00	920000 Sp Ed Copy Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	4700	00	920000 Sp Ed Dir Software	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10E---	2331	4---	--	-----	19,527.00	525.97	2,859.58	0.00	1,913.26	14,754.16
10E920	2331	5400	00	920000 Sp Ed Dir Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	5500	00	920000 Sp Ed Adm Equip	5,700.00	380.00	4,034.00	0.00	802.00	864.00
10E---	2331	5---	--	-----	5,700.00	380.00	4,034.00	0.00	802.00	864.00
10E920	2331	6400	00	920000 Sp Needs Coord. Dues/Fees	300.00	0.00	0.00	0.00	0.00	300.00
10E---	2331	6---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E320	2333	1100	00	320000 Building Grounds Dir Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2110	00	320000 Building Grounds Dir TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2200	00	320000 Building Grounds Dir Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	23--	----	--	-----	884,490.00	67,306.56	652,946.98	695.82	7,263.20	223,584.00
10E020	2410	1100	00	000000 RCES Prin Sal	293,610.00	22,401.54	223,648.74	0.00	0.00	69,961.26
10E030	2410	1100	00	000000 WRES Principal Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1100	00	000000 RCMS Principal Sal	155,555.00	11,877.94	118,412.72	0.00	0.00	37,142.28
10E050	2410	1100	00	000000 RCHS Principal Salary	192,000.00	15,935.76	159,174.26	0.00	0.00	32,825.74
10E020	2410	1110	00	000000 RCES Sec Sal	118,446.00	9,837.86	92,031.39	0.00	0.00	26,414.61
10E030	2410	1110	00	000000 WRES Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1110	00	000000 RCMS Secretarial Sal	63,158.00	4,044.88	37,555.87	0.00	0.00	25,602.13
10E050	2410	1110	00	000000 RCHS Principal Sec Sal	86,500.00	6,267.02	68,989.64	0.00	0.00	17,510.36
10E020	2410	1200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	1210	00	000000 RCES Sub Sec Sal	154.00	0.00	72.00	0.00	0.00	82.00
10E040	2410	1210	00	000000 RCMS Sub Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	1210	00	000000 RCHS Principal Sub Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2410	1---	--	-----	909,423.00	70,365.00	699,884.62	0.00	0.00	209,538.38
10E020	2410	2110	00	000000 RCES Prin TRS	30,987.00	2,584.82	22,289.56	0.00	0.00	8,697.44
10E040	2410	2110	00	000000 RCMS Principal TRS	17,356.00	1,370.52	10,964.13	0.00	0.00	6,391.87
10E050	2410	2110	00	000000 RCHS Principal TRS	22,078.00	1,838.76	16,328.79	0.00	0.00	5,749.21
10E020	2410	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	2410	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	2200	00	000000 RCES Prin Ins Benefit	24,700.00	1,625.00	17,768.00	0.00	0.00	6,932.00
10E030	2410	2200	00	000000 WRES Prins Benefits	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	2200	00	000000 RCMS Principal Ins Ben	6,516.00	543.00	5,411.00	0.00	0.00	1,105.00
10E050	2410	2200	00	000000 RCHS Principal Ins Ben	18,700.00	1,083.00	13,290.00	0.00	0.00	5,410.00
10E---	2410	2---	--	-----	120,337.00	9,045.10	86,051.48	0.00	0.00	34,285.52
10E020	2410	3190	00	000000 RCES Prin Off Pur Serv	5,564.00	100.00	3,697.42	0.00	3.00	1,863.58
10E030	2410	3190	00	000000 WRES Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3190	00	000000 RCMS Principal Purchase Serv	7,900.00	100.00	4,417.41	400.00	100.00	2,982.59
10E050	2410	3190	00	000000 RCHS Principal Purchase Serv	10,000.00	100.00	4,797.42	0.00	3.00	5,199.58
10E020	2410	3230	00	000000 RCES Prin Off Rep/Maint	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E030	2410	3230	00	000000 WRES Principal Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3230	00	000000 RCMS Principal Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	3230	00	000000 RCHS Principal Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	3240	00	000000 RCES Prin Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3240	00	000000 RCMS Principal Copier Repair	450.00	0.00	0.00	0.00	450.00	0.00
10E050	2410	3240	00	000000 RCHS Principal Copier Repair	1,000.00	58.00	202.00	0.00	298.00	500.00
10E020	2410	3320	00	000000 RCES Prin Off Travel	1,500.00	250.00	343.73	0.00	1.00	1,155.27
10E030	2410	3320	00	000000 WRES Principal Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3320	00	000000 RCMS Principal Travel	1,000.00	0.00	390.44	250.25	1.00	358.31
10E050	2410	3320	00	000000 RCHS Principal Travel	1,500.00	0.00	23.40	0.00	1.00	1,475.60
10E020	2410	3400	00	000000 RCES Prin Off Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E030	2410	3400	00	000000 WRES Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3400	00	000000 RCMS Principal Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	3400	00	000000 RCHS Principal Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	3600	00	000000 RCES Printing	2,000.00	0.00	799.62	0.00	1,200.38	0.00
10E040	2410	3600	00	000000 RCMS Printing	1,400.00	0.00	12.45	0.00	987.55	400.00
10E050	2410	3600	00	000000 RCHS Printing	2,000.00	0.00	1,436.68	0.00	91.04	472.28
10E---	2410	3---	--	-----	35,814.00	608.00	16,120.57	650.25	3,135.97	15,907.21
10E020	2410	4100	00	000000 RCES Prin Off Supplies	5,000.00	507.74	1,456.98	0.00	1,254.45	2,288.57
10E030	2410	4100	00	000000 WRES Principal Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	4100	00	000000 RCMS Principal Supplies	4,900.00	0.00	1,115.89	500.00	2,041.72	1,242.39
10E050	2410	4100	00	000000 RCHS Principal Supplies	12,000.00	3,236.98	12,013.66	-2,553.03	1,478.59	1,060.78
10E020	2410	4240	00	000000 RCES Copier Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4240	00	000000 RCHS Principal Copier Toner	1,000.00	945.95	1,113.85	0.00	0.00	-113.85
10E020	2410	4250	00	000000 RCES Copier Parts	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4400	00	000000 RCHS Principal Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	4700	00	000000 RCES Prin Off Software	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	4700	00	000000 RCMS Principapl Software	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	4700	00	000000 RCHS Principal Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2410	4---	--	-----	22,900.00	4,690.67	15,700.38	-2,053.03	4,774.76	4,477.89
10E020	2410	5500	00	000000 RCES Principal Equip	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	2410	5500	00	000000 RCMS Principal Equip	3,000.00	0.00	0.00	2,000.00	0.00	1,000.00
10E050	2410	5500	00	000000 RCHS Principal Equip	1,158.00	6,944.90	11,745.49	-9,944.90	10,531.61	-11,174.20
10E---	2410	5---	--	-----	5,158.00	6,944.90	11,745.49	-7,944.90	10,531.61	-9,174.20
10E020	2410	6400	00	000000 RCES Prin Dues/Fees	2,000.00	0.00	1,714.00	0.00	0.00	286.00
10E030	2410	6400	00	000000 WRES Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	6400	00	000000 RCMS Principal Dues/Fees	700.00	0.00	608.00	0.00	0.00	92.00
10E050	2410	6400	00	000000 RCHS Principal Dues/Fees	1,500.00	0.00	399.00	0.00	0.00	1,101.00
10E---	2410	6---	--	-----	4,200.00	0.00	2,721.00	0.00	0.00	1,479.00
10E010	2490	1100	00	000000 Program Supervisor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	2110	00	000000 Program Suprvr TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	2200	00	000000 Program Suprvr Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2490	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	3190	00	000000 Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	3320	00	000000 Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2490	6400	00	000000 Program Supervisor Dues/ Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2490	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	24--	----	--	-----	1,097,832.00	91,653.67	832,223.54	-9,347.68	18,442.34	256,513.80
10E010	2520	1110	00	000000 Fiscal Service Salaries	216,853.00	18,914.97	178,389.96	0.00	0.00	38,463.04
10E---	2520	1---	--	-----	216,853.00	18,914.97	178,389.96	0.00	0.00	38,463.04
10E010	2520	2110	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	2200	00	000000 Fiscal Service Ins Ben	20,000.00	1,621.00	16,210.00	0.00	0.00	3,790.00
10E---	2520	2---	--	-----	20,000.00	1,621.00	16,210.00	0.00	0.00	3,790.00
10E010	2520	3100	00	000000 Medicaid Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	3190	00	000000 Fiscal Service Pur Serv	43,000.00	511.36	21,042.46	0.00	2.00	21,955.54
10E010	2520	3230	00	000000 Fiscal Sevice Repair/Maint	100.00	0.00	0.00	0.00	1.00	99.00
10E010	2520	3320	00	000000 Fiscal Service Travel	1,000.00	0.00	93.34	0.00	1.00	905.66
10E---	2520	3---	--	-----	44,100.00	511.36	21,135.80	0.00	4.00	22,960.20
10E010	2520	4100	00	000000 Fiscal Service Supplies	4,000.00	165.52	3,563.29	0.00	211.74	224.97
10E010	2520	4700	00	000000 Fiscal Service Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	4---	--	-----	4,000.00	165.52	3,563.29	0.00	211.74	224.97
10E010	2520	5500	00	000000 Fiscal Service Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2521	3190	00	000000 Coop Wrhs Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2521	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2521	4100	00	000000 District Co-op Supplies	36,607.00	0.00	885.66	0.00	0.00	35,721.34
10E020	2521	4100	00	000000 RCES Co-op Supplies	0.00	0.00	22,244.40	0.00	213.60	-22,458.00
10E040	2521	4100	00	000000 RCMS Co-op Supplies	0.00	0.00	6,258.21	0.00	0.00	-6,258.21
10E050	2521	4100	00	000000 RCHS Co-op Supplies	0.00	0.00	5,208.14	0.00	0.00	-5,208.14
10E080	2521	4100	00	000000 Trans Co-op Supplies	0.00	0.00	446.59	0.00	0.00	-446.59
10E420	2521	4100	00	420000 Food Service Co-op Supplies	0.00	0.00	1,336.73	0.00	0.00	-1,336.73
10E---	2521	4---	--	-----	36,607.00	0.00	36,379.73	0.00	213.60	13.67
10E020	2540	1110	00	000000 RCES Cust Sal	210,000.00	12,530.63	173,139.74	0.00	0.00	36,860.26
10E030	2540	1110	00	000000 WRES Cust Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1110	00	000000 RCMS Custodial Salary	142,000.00	10,544.92	107,678.55	0.00	0.00	34,321.45
10E050	2540	1110	00	000000 RCHS Custodial Salary	128,000.00	14,403.17	88,575.66	0.00	0.00	39,424.34
10E020	2540	1200	00	000000 RCES Cust Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1200	00	000000 RCMS Custodial Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	1200	00	000000 RCHS Custodial Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	1210	00	000000 RCES Cust Sub Sal	2,000.00	192.00	3,148.50	0.00	0.00	-1,148.50
10E030	2540	1210	00	000000 WRES Sub Cust Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1210	00	000000 RCMS Custodial Sub Sal	5,000.00	282.00	5,188.10	0.00	0.00	-188.10
10E050	2540	1210	00	000000 RCHS Custodial Sub Salary	7,500.00	192.00	2,163.00	0.00	0.00	5,337.00
10E---	2540	1---	--	-----	494,500.00	38,144.72	379,893.55	0.00	0.00	114,606.45
10E050	2540	2110	00	000000 RCHS Custodial Benefits	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	2200	00	000000 RCES Cust Ins Benefit	20,000.00	544.00	10,299.00	0.00	0.00	9,701.00
10E030	2540	2200	00	000000 WRES Cust Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2200	00	000000 RCMS Custodial Ins Ben	20,000.00	1,620.00	16,200.00	0.00	0.00	3,800.00
10E050	2540	2200	00	000000 RCHS Custodial Ins Ben	23,000.00	2,928.58	21,690.31	0.00	0.00	1,309.69
10E---	2540	2---	--	-----	63,000.00	5,092.58	48,189.31	0.00	0.00	14,810.69
10E110	2540	3190	00	110000 Pre K Playground Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	3200	00	000000 RCHS Prop Serv - Rental Repair	3,000.00	0.00	3,000.00	0.00	0.00	0.00

FD	TLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10E---	2540	3---	--	-----		3,000.00	0.00	3,000.00	0.00	0.00	0.00
10E110	2540	4100	00	110000	Pre K Playground Supp	575.00	0.00	0.00	0.00	1.00	574.00
10E220	2540	4100	00	220000	FEMA GRANT OPER&MAINT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2540	4100	00	340000	ESSER Bldg Supplies	39,819.00	0.00	20,637.83	2,230.25	241.50	16,709.42
10E510	2540	4100	00	510000	Pre K playground supp	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2540	4650	00	000000	Admin Natural Gas	1,000.00	0.00	0.00	0.00	1.00	999.00
10E020	2540	4650	00	000000	RCES Natural Gas	20,000.00	2,879.93	20,807.75	0.00	0.00	-807.75
10E030	2540	4650	00	000000	WRES Natural Gas	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	4650	00	000000	RCMS Natural Gas	7,000.00	1,070.37	5,378.80	0.00	0.00	1,621.20
10E050	2540	4650	00	000000	RCES Natural Gas	41,000.00	2,529.49	27,345.53	0.00	0.00	13,654.47
10E020	2540	4660	00	000000	RCES Electric	114,000.00	11,673.22	110,553.30	0.00	0.00	3,446.70
10E030	2540	4660	00	000000	WRES Electric	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	4660	00	000000	RCMS Electric	84,000.00	5,407.28	59,802.55	0.00	0.00	24,197.45
10E050	2540	4660	00	000000	RCES Electric	104,000.00	6,854.28	62,008.60	0.00	0.00	41,991.40
10E---	2540	4---	--	-----		411,394.00	30,414.57	306,534.36	2,230.25	243.50	102,385.89
10E110	2540	5500	00	110000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E220	2540	5500	00	220000	FEMA GRANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
10E340	2540	5500	00	340000	ESSER Bldg Equipment	22,946.00	0.00	21,064.72	0.00	0.00	1,881.28
10E510	2540	5500	00	510000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2540	5---	--	-----		22,946.00	0.00	21,064.72	0.00	0.00	1,881.28
10E070	2550	1110	00	000000	21st Century trans sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2550	1110	00	100000	Summer School Trans Sal	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E110	2550	1110	00	110000	PreK Transport Sal	86,688.00	5,647.14	44,328.47	0.00	0.00	42,359.53
10E210	2550	1110	00	210000	ROE Pre K Bus/Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2550	1110	00	470000	21st Century Tran Sal	10,890.00	1,569.50	8,485.67	0.00	0.00	2,404.33
10E500	2550	1110	00	500000	Summer School Trans Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2550	1110	00	510000	At Risk Trans Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2550	1210	00	110000	Pre K Bus Sub Salary	0.00	240.00	570.00	0.00	0.00	-570.00
10E510	2550	1210	00	510000	Pre K Sub Bus Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2550	1---	--	-----		98,578.00	7,456.64	53,384.14	0.00	0.00	45,193.86
10E110	2550	2130	00	110000		0.00	0.00	0.00	0.00	0.00	0.00
10E070	2550	2200	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	2550	2200	00	110000	PreK Trans Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2550	2200	00	470000		0.00	0.00	0.00	0.00	0.00	0.00
10E510	2550	2200	00	510000	PRE K Trans Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2550	2---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	3190	00	000000	Trans Pur Serv	100.00	0.00	0.00	0.00	1.00	99.00
10E080	2550	3230	00	000000	Van Repair / Maintenance	2,000.00	0.00	953.43	0.00	1,483.57	-437.00
10E070	2550	3310	00	000000	21st Century Field Trip	363.00	0.00	362.70	0.00	0.00	0.30
10E100	2550	3310	00	100000	Title I Summer School	1,000.00	0.00	62.06	0.00	0.00	937.94
10E110	2550	3310	00	110000	Pre-K Trans Operations	24,198.00	0.00	24,197.76	0.00	0.00	0.24
10E210	2550	3310	00	210000	ROE Pre K Trans Operations	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2550	3310	00	470000	21st Century Trans Serv	21,167.00	21,244.68	24,481.80	0.00	0.00	-3,314.80
10E500	2550	3310	00	500000	Title I Trans Operation Exp.	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2550	3310	00	510000	PreK Trans Operation Exp	0.00	0.00	0.00	0.00	1.00	-1.00
10E781	2550	3320	00	781000	PATHWAY TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	3400	00	000000	Bus Barn Telephone	10,000.00	-8,580.01	5,322.53	0.00	276.00	4,401.47
10E080	2550	3700	00	000000	Bus Barn Water/Sewer	500.00	0.00	272.00	0.00	0.00	228.00
10E---	2550	3---	--	-----		59,328.00	12,664.67	55,652.28	0.00	1,761.57	1,914.15
10E080	2550	4100	00	000000	Van Supplies	8,000.00	0.00	2,090.61	0.00	1,475.91	4,433.48
10E080	2550	4640	00	000000	Bus Barn Van Fuel(Wh/Sil)	11,100.00	0.00	0.00	0.00	2.00	11,098.00
10E080	2550	4650	00	000000	Bus Barn Natural Gas	3,000.00	300.86	2,101.58	0.00	0.00	898.42
10E080	2550	4660	00	000000	Bus Barn Electric	6,500.00	181.64	4,336.45	0.00	0.00	2,163.55
10E---	2550	4---	--	-----		28,600.00	482.50	8,528.64	0.00	1,477.91	18,593.45
10E080	2550	5520	00	000000	Other vehicle purchase	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2550	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2551	1110	00	510000 At Risk New Bus/Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2551	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	1110	00	000000 21st Century Food Serv Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	1110	00	420000 Food Service Salary	332,000.00	30,540.13	265,703.57	0.00	0.00	66,296.43
10E440	2560	1110	00	440000 US Healthier Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E460	2560	1110	00	460000 Fed Summer School Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2560	1110	00	470000 21st Century Food Serv Sal	5,040.00	605.86	3,079.46	0.00	0.00	1,960.54
10E420	2560	1200	00	420000 Food Serv Sub Sal	0.00	0.00	1,722.00	0.00	0.00	-1,722.00
10E420	2560	1210	00	420000 Food Service Sub Sal	7,000.00	1,377.00	5,184.00	0.00	0.00	1,816.00
10E---	2560	1---	--	-----	344,040.00	32,522.99	275,689.03	0.00	0.00	68,350.97
10E420	2560	2110	00	420000	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	2130	00	420000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	2200	00	000000 21st Century Food Serv Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	2200	00	420000 Food Service Ins Ben	75,000.00	6,352.58	61,103.31	0.00	0.00	13,896.69
10E---	2560	2---	--	-----	75,000.00	6,352.58	61,103.31	0.00	0.00	13,896.69
10E350	2560	3140	00	350000 Food Service Train,Lic	100.00	0.00	0.00	0.00	0.00	100.00
10E350	2560	3190	00	350000 Food Service Purch Serv	2,300.00	0.00	0.00	0.00	1.00	2,299.00
10E460	2560	3190	00	460000 Fed Summer School Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E350	2560	3230	00	350000 Food Service Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E350	2560	3260	00	350000 Food Service Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E350	2560	3320	00	350000 Food Service Travel	0.00	0.00	0.00	0.00	1.00	-1.00
10E460	2560	3320	00	460000 Fed Summer Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2560	3---	--	-----	2,400.00	0.00	0.00	0.00	2.00	2,398.00
10E110	2560	4100	00	110000 PreK Food Serv Supp	8,600.00	0.00	0.00	0.00	99.50	8,500.50
10E210	2560	4100	00	210000 ROE At-Risk Snacks	0.00	0.00	0.00	0.00	0.00	0.00
10E230	2560	4100	00	230000 SOS/NKH Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	4100	00	420000 Food Service Supplies	315,000.00	64,259.25	301,173.72	0.00	52,719.07	-38,892.79
10E440	2560	4100	00	440000 US Healthier Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E460	2560	4100	00	460000 Fed Summer Food Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2560	4100	00	510000 Pre K Food Supp	5,000.00	0.00	142.91	0.00	857.09	4,000.00
10E510	2560	4110	00	510000 0-3 Food Serv Suppl	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	4640	00	420000 Food Service Fuel	500.00	0.00	0.00	0.00	0.00	500.00
10E420	2560	4700	00	420000 Food Service Software	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2560	4---	--	-----	329,600.00	64,259.25	301,316.63	0.00	53,675.66	-25,392.29
10E230	2560	5500	00	230000 SOS/NKH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E430	2560	5500	00	430000 Food Serv Equip	1,800.00	0.00	0.00	0.00	0.00	1,800.00
10E440	2560	5500	00	440000 NSLP Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2560	5---	--	-----	1,800.00	0.00	0.00	0.00	0.00	1,800.00
10E---	25--	----	--	-----	2,255,746.00	218,603.35	1,770,034.75	2,230.25	57,589.98	425,891.02
10E010	2620	1100	00	000000 Resource/Consultant Teacher	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2620	1100	00	000000 21st Century Eval Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	1100	00	470000 21st Century Eval Sal	5,000.00	0.00	6,061.40	0.00	0.00	-1,061.40
10E010	2620	1110	00	000000 JFF research sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	1---	--	-----	5,000.00	0.00	6,061.40	0.00	0.00	-1,061.40
10E010	2620	2110	00	000000 Res/Consult Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2620	2110	00	000000 21st Century Planning TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	2110	00	470000 21st Century Eval TRS	1,026.00	0.00	1,168.73	0.00	0.00	-142.73
10E010	2620	2200	00	000000 Res/Consult Teach Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	2---	--	-----	1,026.00	0.00	1,168.73	0.00	0.00	-142.73
10E010	2620	3190	00	000000 District Accreditation Pur Ser	2,300.00	0.00	0.00	0.00	2.00	2,298.00
10E070	2620	3190	00	000000 21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	3190	00	470000 21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2620	3320	00	000000 District Accreditation M M M	3,300.00	0.00	0.00	0.00	1.00	3,299.00
10E070	2620	3320	00	000000 21st Century Travel	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E470	2620	3320	00	4700000 21st Century Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	3---	--	-----	5,600.00	0.00	0.00	0.00	3.00	5,597.00
10E010	2620	4100	00	0000000 District Staff Devlpmnt Supp	5,000.00	0.00	0.00	0.00	1.00	4,999.00
10E070	2620	4100	00	0000000 21st Century Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	4100	00	4700000 21st Century Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2620	4---	--	-----	5,500.00	0.00	0.00	0.00	1.00	5,499.00
10E010	2620	5500	00	0000000 RTI Instr Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2630	3190	00	0000000 Maintenance Plan/Warranty	300.00	0.00	300.00	0.00	2.00	-2.00
10E010	2630	3400	00	0000000 District Alert Now System	6,500.00	0.00	6,308.30	0.00	0.00	191.70
10E010	2630	3410	00	0000000 District Wide Phone System	11,500.00	807.82	7,705.52	0.00	0.00	3,794.48
10E010	2630	3420	00	0000000 District Wide Internet	81,000.00	1,360.00	14,368.92	0.00	0.00	66,631.08
10E---	2630	3---	--	-----	99,300.00	2,167.82	28,682.74	0.00	2.00	70,615.26
10E010	2630	4100	00	0000000 District Information Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2630	4---	--	-----	500.00	0.00	0.00	0.00	0.00	500.00
10E330	2640	3190	00	3300000 Title II reqruting fee	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2640	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	1100	00	0000000 District Comp Tech Salary	88,825.00	11,905.26	84,859.77	0.00	0.00	3,965.23
10E010	2660	1110	00	0000000 District Comp Tech Salary	148,313.00	11,603.88	110,022.26	0.00	0.00	38,290.74
10E---	2660	1---	--	-----	237,138.00	23,509.14	194,882.03	0.00	0.00	42,255.97
10E010	2660	2110	00	0000000 District Comp Tech TRS	11,000.00	1,373.68	8,131.75	0.00	0.00	2,868.25
10E010	2660	2130	00	0000000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	2200	00	0000000 District Computer Tech Ins	18,460.00	2,161.00	16,190.00	0.00	0.00	2,270.00
10E---	2660	2---	--	-----	29,460.00	3,534.68	24,321.75	0.00	0.00	5,138.25
10E010	2660	3190	00	0000000 District Comp Tech Pur Serv	33,000.00	0.00	20,991.95	27,742.17	16,910.75	-32,644.87
10E010	2660	3230	00	0000000 District Comp Tech Rep/Maint	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E010	2660	3320	00	0000000 District Computer Tech Mileage	500.00	0.00	16.58	0.00	0.00	483.42
10E---	2660	3---	--	-----	34,500.00	0.00	21,008.53	27,742.17	16,910.75	-31,161.45
10E010	2660	4100	00	0000000 District Comp Tech Supplies	75,000.00	436.58	18,948.27	0.00	55,106.71	945.02
10E010	2660	4700	00	0000000 District Comp Tech Software	3,000.00	101.94	101.94	0.00	125.32	2,772.74
10E---	2660	4---	--	-----	78,000.00	538.52	19,050.21	0.00	55,232.03	3,717.76
10E010	2660	5500	00	0000000 District Comp Tech Equipment	20,000.00	0.00	14,829.56	0.00	0.00	5,170.44
10E---	2660	5---	--	-----	20,000.00	0.00	14,829.56	0.00	0.00	5,170.44
10E---	26--	----	--	-----	516,024.00	29,750.16	310,004.95	27,742.17	72,148.78	106,128.10
10E070	2900	1100	00	0000000 21st Century Fac Sal	764.00	161.00	924.50	0.00	0.00	-160.50
10E470	2900	1100	00	4700000 21st Century Sal	37,120.00	2,349.50	14,078.50	0.00	0.00	23,041.50
10E---	2900	1---	--	-----	37,884.00	2,510.50	15,003.00	0.00	0.00	22,881.00
10E070	2900	2110	00	0000000 21st Century Fac TRS	176.00	36.99	212.42	0.00	0.00	-36.42
10E470	2900	2110	00	4700000 21st Century TRS	7,615.00	427.98	2,691.95	0.00	0.00	4,923.05
10E---	2900	2---	--	-----	7,791.00	464.97	2,904.37	0.00	0.00	4,886.63
10E100	2900	3190	00	1000000 Title I SES services	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2900	3190	00	5000000 Title I SES Services	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2900	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2900	4100	00	0000000 21st Century Supp	4.00	0.00	4.00	0.00	0.00	0.00
10E100	2900	4100	00	1000000 Title I Homeless Supplies	400.00	0.00	543.18	0.00	0.00	-143.18
10E470	2900	4100	00	4700000 21st Century Site Mngrs Suppli	1,943.00	89.43	89.43	0.00	0.00	1,853.57
10E500	2900	4100	00	5000000 Title I Homeless supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2900	4---	--	-----	2,347.00	89.43	636.61	0.00	0.00	1,710.39
10E---	29--	----	--	-----	48,022.00	3,064.90	18,543.98	0.00	0.00	29,478.02
10E070	3000	1100	00	0000000 21st Century Comm Serv Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1100	00	1000000 Title I Prnt Invl Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	1100	00	1100000 PreK 0-3 Teach Sal	238,000.00	17,876.34	107,297.04	0.00	0.00	130,702.96
10E150	3000	1100	00	1500000 SESE Flow Thru St Joe Spch Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	1100	00	4700000 21st Century Comm Ser Sal	750.00	0.00	0.00	0.00	0.00	750.00
10E500	3000	1100	00	5000000 Title I Prnt Invl Sal Pr	802.00	0.00	801.16	0.00	0.00	0.84

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E510	3000	1100	00	5100000 PI 0-3 Teach Sal	56,825.00	0.00	74,563.70	0.00	0.00	-17,738.70
10E100	3000	1110	00	1000000 Title I N/C	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	1110	00	5000000 Title I N/C sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	1110	00	5100000 PI Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1200	00	1000000	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	1200	00	1100000 PreK 0-3 Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	1200	00	5100000 PI Sub Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	1300	00	1000000 Title I St Joe Tutor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	1300	00	5000000 St Joe Title I Tutoring	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	1---	--	-----	296,377.00	17,876.34	182,661.90	0.00	0.00	113,715.10
10E070	3000	2110	00	0000000 21st Century TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	2110	00	1000000 Title I Prnt Invl TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	2110	00	1100000 PreK 0-3 Teacher TRS	15,000.00	1,118.78	9,183.90	0.00	0.00	5,816.10
10E150	3000	2110	00	1500000 SESE St Joe Flow Thru TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	2110	00	4700000 21st Century Comm Serv TRS	94.00	0.00	0.00	0.00	0.00	94.00
10E500	3000	2110	00	5000000 Title I Prnt Inl Vl TRS	1,154.00	0.00	0.00	0.00	0.00	1,154.00
10E510	3000	2110	00	5100000 PI 0-3 TRS	14,500.00	0.00	354.80	0.00	0.00	14,145.20
10E100	3000	2130	00	1000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	2200	00	1000000 Title I Prnt Inl Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	2200	00	1100000 PreK 0-3 Teach Ins Ben	21,000.00	2,268.00	10,801.00	0.00	0.00	10,199.00
10E500	3000	2200	00	5000000 Title I Ins Ben Prior	125.00	0.00	124.88	0.00	0.00	0.12
10E510	3000	2200	00	5100000 PI 0-3 Ins Ben Prior	8,329.00	0.00	8,329.00	0.00	0.00	0.00
10E---	3000	2---	--	-----	60,202.00	3,386.78	28,793.58	0.00	0.00	31,408.42
10E100	3000	3140	00	1000000 Title I St Joe Reg Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3000	3140	00	3300000 Title II St Joe Consult	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3140	00	5000000 Title I St Joe Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E010	3000	3190	00	0000000 District Comm Serv Pur Serv	3,500.00	0.00	0.00	0.00	2.00	3,498.00
10E070	3000	3190	00	0000000 21st Century Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	3190	00	1000000 Title I Comm TAPP	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	3190	00	1100000 PI Purchase Serv	3,600.00	189.63	634.51	0.00	630.27	2,335.22
10E130	3000	3190	00	1300000 CWinters B3 Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E170	3000	3190	00	1700000 Title IV St Joe M M M	0.00	0.00	0.00	0.00	0.00	0.00
10E180	3000	3190	00	1800000 RTTT Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E290	3000	3190	00	2900000 JFF Richland React Website	4,000.00	0.00	4,000.00	0.00	0.00	0.00
10E470	3000	3190	00	4700000 21st Century Pur Serv	1,000.00	0.00	526.60	0.00	0.00	473.40
10E500	3000	3190	00	5000000 Title I Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	3190	00	5100000 PI 0-3 Pur Servcs	6,525.00	0.00	80.00	0.00	0.00	6,445.00
10E530	3000	3190	00	5300000 Title II St Joe Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E690	3000	3190	00	6900000 TAPS Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	3190	00	7300000 JFF Tapps Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	3250	00	1000000 Title I Prnt Invl Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	3000	3320	00	0000000 District Comm Serv Mileage	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E100	3000	3320	00	1000000 Title I St Joe Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	3320	00	1100000 PreK 0-3 Travel	7,000.00	299.04	1,169.03	422.24	0.00	5,408.73
10E330	3000	3320	00	3300000 Title II St Joe Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3320	00	5000000 Title I Parent Coord Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3320	01	5000000 Title I St Joe Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	3320	00	5100000 PI 0-3 Trav	1,429.00	0.00	1,429.45	0.00	0.00	-0.45
10E530	3000	3320	00	5300000 Title II Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	3---	--	-----	30,054.00	488.67	7,839.59	422.24	632.27	21,159.90
10E010	3000	4100	00	0000000 District Comm Serv Supp	500.00	0.00	0.00	0.00	3.00	497.00
10E070	3000	4100	00	0000000 21st Century Comm Serv Supplie	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	4100	00	1000000 Title I Prnt Invl Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	4100	00	1100000 PreK 0-3 Supplies	18,506.00	1,841.03	4,937.92	194.06	6,152.56	7,221.46
10E130	3000	4100	00	1300000 CW Birth-3 Store	0.00	0.00	11.50	0.00	0.50	-12.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E170	3000	4100	00	170000 Title IV St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	3000	4100	00	180000 RTTT Community Mtg Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3000	4100	00	330000 Title II St Joe Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	4100	00	470000 21st Century Sup	1,000.00	0.00	351.37	0.00	198.63	450.00
10E500	3000	4100	00	500000 Title I Parent Coord Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	4100	00	510000 PI 0-3 Supp	15,578.00	0.00	5,376.31	0.00	-2,113.63	12,315.32
10E690	3000	4100	00	690000 TAPS Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	4100	00	730000 JFF Tapps Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	4110	00	100000 Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	4110	00	500000 Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	4---	--	-----	35,584.00	1,841.03	10,677.10	194.06	4,241.06	20,471.78
10E110	3000	5500	00	110000 PI Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E510	3000	5500	00	510000 PI Com Serv Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	5500	00	730000 JFF Comm Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	5---	--	-----	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E110	3001	1100	00	110000 PreK 3-5 Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	1100	00	510000 PreK 3-5 Teach Sal Prior	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E---	3001	1---	--	-----	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E110	3001	2110	00	110000 PreK 3-5 Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2110	00	510000 Pre-K 3-5 TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	2200	00	110000 PreK 3-5 Teach Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2200	00	510000 PreK 3-5 Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3001	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	1100	00	110000 PreK Comm Serv Sal	42,702.00	3,308.46	26,467.68	0.00	0.00	16,234.32
10E510	3002	1100	00	510000 PreK Com Serv Sal Prior	8,252.00	0.00	8,251.93	0.00	0.00	0.07
10E110	3002	1110	00	110000 PreK Block Com Serv Sec	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	1110	00	510000 PreK Block Com Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3002	1---	--	-----	50,954.00	3,308.46	34,719.61	0.00	0.00	16,234.39
10E110	3002	2110	00	110000 PreK Comm Serv TRS	4,621.00	381.76	3,054.08	0.00	0.00	1,566.92
10E510	3002	2110	00	510000 Pre-K Comm Serv TRS	304.00	0.00	304.08	0.00	0.00	-0.08
10E110	3002	2200	00	110000 PreK Comm Serv Ins Ben	5,184.00	432.00	3,456.00	0.00	0.00	1,728.00
10E510	3002	2200	00	510000 PreK Block Com Prior	916.00	0.00	915.12	0.00	0.00	0.88
10E---	3002	2---	--	-----	11,025.00	813.76	7,729.28	0.00	0.00	3,295.72
10E110	3002	3190	00	110000 PreK Comm Serv Pur Serv	1,070.00	0.00	1,077.82	0.00	0.00	-7.82
10E110	3002	3250	00	110000 PreK Comm Serv Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3250	00	510000 Pre K Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	3320	00	110000 PreK Comm Serv Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3320	00	510000 Pre K Travel	500.00	0.00	0.00	0.00	0.00	500.00
10E---	3002	3---	--	-----	1,570.00	0.00	1,077.82	0.00	0.00	492.18
10E110	3002	4100	00	110000 PreK Comm Serv Supplies	2,728.00	0.00	1,614.92	80.43	1,762.02	-729.37
10E510	3002	4100	00	510000 PreKdg. Comm Serv Supp	844.00	0.00	321.39	0.00	0.00	522.61
10E---	3002	4---	--	-----	3,572.00	0.00	1,936.31	80.43	1,762.02	-206.76
10E---	30--	----	--	-----	492,738.00	27,715.04	275,435.19	696.73	6,635.35	209,970.73
10E820	3220	4100	00	820000 K12 Career Exploration Supplie	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3220	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E820	3220	5500	00	820000 K12 Career Exploration Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3220	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	32--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E150	3700	1100	00	150000 SESE Flow Thru-NonPublicSpeech	10,778.00	0.00	4,971.76	0.00	0.00	5,806.24
10E340	3700	1100	00	340000 ESSER St Joe Salary	5,000.00	0.00	4,522.50	0.00	0.00	477.50
10E100	3700	1300	00	100000 Title I St Joe Tutor Sal	8,500.00	0.00	1,400.00	0.00	0.00	7,100.00
10E500	3700	1300	00	500000 Title I St Joe Tutor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	1300	00	530000 Title II St Joe Tutoring	3,400.00	0.00	3,400.00	0.00	0.00	0.00
10E---	3700	1---	--	-----	27,678.00	0.00	14,294.26	0.00	0.00	13,383.74
10E150	3700	2110	00	150000 SESE Flow Thru Non Public TRS	3,780.00	0.00	1,142.42	0.00	0.00	2,637.58

FD	TLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
10E---	3700	2---	--	-----		3,780.00	0.00	1,142.42	0.00	0.00	2,637.58
10E500	3700	3140	00	500000	Title I St Joe Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3700	3190	00	100000	NonPublic School Purchase Serv	250.00	1,515.00	2,015.00	0.00	0.00	-1,765.00
10E170	3700	3190	00	170000	Title IV St Joe MMM Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3700	3190	00	330000	Title II St Joe Pur Serv	5,606.00	0.00	4,555.79	150.00	0.00	900.21
10E340	3700	3190	00	340000	ESSER St Joe Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3190	00	500000	Title II St Joe Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3190	00	530000	NonPublic School Purchase Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E570	3700	3190	00	570000	Title IV St Joe Pur Serv	1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E100	3700	3320	00	100000	Title I St Joe MMM	250.00	0.00	0.00	0.00	0.00	250.00
10E150	3700	3320	00	150000	SESE Flow Thru Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3700	3320	00	330000	Title II St Joe MMM	4,758.00	0.00	0.00	119.84	0.00	4,638.16
10E500	3700	3320	00	500000	Title I St Joe Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3320	00	500000	Title II St Joe Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3320	00	530000	Title II St Joe MMM/Reg fee	0.00	0.00	0.00	0.00	0.00	0.00
10E570	3700	3320	00	570000	Title IV St Joe MMM	766.00	0.00	0.00	0.00	0.00	766.00
10E---	3700	3---	--	-----		12,830.00	1,515.00	6,570.79	269.84	0.00	5,989.37
10E100	3700	4100	00	100000	Title ST Joe	7,383.00	359.15	4,342.60	0.00	1.00	3,039.40
10E340	3700	4100	00	340000	ESSER St Joe Supplies	5,469.00	0.00	4,002.80	0.00	0.00	1,466.20
10E370	3700	4100	00	370000	Digital Equity - St Joe Supp	3,074.00	0.00	3,114.00	0.00	0.00	-40.00
10E500	3700	4110	00	500000	Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3700	4---	--	-----		15,926.00	359.15	11,459.40	0.00	1.00	4,465.60
10E---	37--	----	----	-----		60,214.00	1,874.15	33,466.87	269.84	1.00	26,476.29
10E150	4120	3190	00	150000	IDEA Flow thru SESE	615,375.00	61,191.92	532,633.84	0.00	0.00	82,741.16
10E150	4120	3190	01	150000	IDEA Flow Thru SESE PreSchool	34,053.00	3,432.42	29,566.84	0.00	0.00	4,486.16
10E---	4120	3---	--	-----		649,428.00	64,624.34	562,200.68	0.00	0.00	87,227.32
10E260	4120	6700	00	260000	Sp Ed Tuition to oth LEAs	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4120	6---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E260	4120	8120	00	260000	Sp Ed Tuition Other Public	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4120	8---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E---	41--	----	----	-----		649,428.00	64,624.34	562,200.68	0.00	0.00	87,227.32
10E010	4210	6740	00	000000	Reg Ed Public Carbondale Tuiti	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4210	6---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E150	4220	3190	00	150000	IDEA Part B flow thru SESE	0.00	0.00	0.00	0.00	0.00	0.00
10E150	4220	3190	01	150000	IDEA Pre School flow thru SESE	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4220	3---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6700	00	000000	Sp Ed Public SESE Tutition	601,000.00	50,083.33	605,035.63	0.00	0.00	-4,035.63
10E010	4220	6710	00	000000	Sp Ed Carbondale Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6720	00	000000	Sp Ed Cunningham Tuition/Reimb	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6740	00	000000	Carbondale HS Sp Ed	0.00	0.00	0.00	0.00	0.00	0.00
10E260	4220	6780	00	000000	MACON/PIATT ROE	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6820	00	000000	Reg Supt Of Schools Peoria	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6840	00	000000	Carmi-White County CUSD	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E---	4220	6---	--	-----		603,000.00	50,083.33	605,035.63	0.00	0.00	-2,035.63
10E---	42--	----	----	-----		603,000.00	50,083.33	605,035.63	0.00	0.00	-2,035.63
1-E---	----	----	----	-----		21,677,547.00	1,656,063.25	15,511,437.44	70,706.86	265,825.36	5,829,577.34
20E010	2530	3140	00	000000	Honeywell Perf Contract	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2530	3190	00	000000	District Construct Purch Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2530	3---	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
20E050	2530	5310	00	000000	ERHS Building Improvement	2,100,000.00	372,733.52	2,007,337.21	2,383.78	0.00	90,279.01
20E---	2530	5---	--	-----		2,100,000.00	372,733.52	2,007,337.21	2,383.78	0.00	90,279.01
20E010	2540	3190	00	000000	District Maint-Purch Serv/Phys	40,000.00	2,921.43	25,383.80	0.00	3.00	14,613.20
20E020	2540	3190	00	000000	RCES Maint Agreement	18,000.00	156.00	12,364.25	432.00	1.00	5,202.75
20E030	2540	3190	00	000000	WRES Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3190	00	000000	RCMS Maint agreement	7,000.00	0.00	6,495.58	2,800.00	2.00	-2,297.58

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21	
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
20E050	2540	3190	00	000000	RCHS Purchase Services	15,000.00	2,688.00	22,536.00	2,885.25	1.00	-10,422.25
20E220	2540	3190	00	220000	IEMA Security Gr Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E730	2540	3190	00	730000	JFF Track	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2540	3200	00	000000	RCHS Athletic Fld Maintenance	2,000.00	5,164.45	5,577.55	0.00	0.00	-3,577.55
20E010	2540	3210	00	000000	District Terminx	0.00	0.00	0.00	0.00	1.00	-1.00
20E020	2540	3210	00	000000	RCES Termnx/Trash Serv	11,000.00	1,042.88	8,798.22	0.00	0.00	2,201.78
20E030	2540	3210	00	000000	WRES Termnx/Trash Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3210	00	000000	RCMS Termnxs/Trash Serv	7,500.00	826.69	7,259.39	0.00	0.00	240.61
20E050	2540	3210	00	000000	RCHS Termnx/Trash Serv	22,000.00	1,239.71	20,513.66	0.00	0.00	1,486.34
20E010	2540	3230	00	000000	District Maint Rep/Maint	2,500.00	0.00	0.00	19.00	2.00	2,479.00
20E020	2540	3230	00	000000	RCES Repair/Maint	14,000.00	357.77	10,900.16	0.00	10.00	3,089.84
20E030	2540	3230	00	000000	WRES Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3230	00	000000	RCMS Custodial Rep/Maint	5,000.00	0.00	3,861.38	0.00	12.00	1,126.62
20E050	2540	3230	00	000000	RCHS Custodial Rep/Maint	10,000.00	0.00	36,993.35	0.00	11.00	-27,004.35
20E010	2540	3250	00	000000	District Maint Rental	55,000.00	6,500.00	60,759.28	500.00	1,500.00	-7,759.28
20E010	2540	3260	00	000000	District Wide UPS/Postage	50.00	0.00	0.00	0.00	1.00	49.00
20E010	2540	3320	00	000000	District Maint Travel	500.00	0.00	132.25	0.00	1.00	366.75
20E020	2540	3700	00	000000	RCES Water/Sewer	11,500.00	1,288.03	7,353.22	0.00	0.00	4,146.78
20E030	2540	3700	00	000000	WRES Water/Sewer	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3700	00	000000	RCMS Water/Sewer	9,500.00	597.97	5,015.87	0.00	0.00	4,484.13
20E050	2540	3700	00	000000	RCHS Water/Sewer	20,000.00	1,694.21	12,175.10	0.00	0.00	7,824.90
20E----	2540	3----	--	-----		250,550.00	24,477.14	246,119.06	6,636.25	1,545.00	-3,750.31
20E010	2540	4100	00	000000	District Maint Supplies	15,000.00	606.97	8,154.56	14.97	4,059.03	2,771.44
20E020	2540	4100	00	000000	RCES Cust Supp	25,000.00	3,029.07	23,518.93	1,612.09	128.69	-259.71
20E030	2540	4100	00	000000	WRES Cust Supp	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	4100	00	000000	RCMS Custodial Supplies	25,000.00	678.93	9,228.52	208.49	134.69	15,428.30
20E050	2540	4100	00	000000	RCHS Custodial Supplies	25,000.00	7,247.95	34,259.65	788.86	134.69	-10,183.20
20E220	2540	4100	00	220000	IEMA Security Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
20E050	2540	4110	00	000000	RCHS Athletic Fld Supp	6,000.00	0.00	0.00	0.00	7.00	5,993.00
20E010	2540	4640	00	000000	District Maint Fuel	3,050.00	0.00	0.00	0.00	0.00	3,050.00
20E----	2540	4----	--	-----		99,050.00	11,562.92	75,161.66	2,624.41	4,464.10	16,799.83
20E010	2540	5500	00	000000	District Maint Equip	75,000.00	1,393.54	19,863.01	0.00	-16,593.35	71,730.34
20E020	2540	5500	00	000000	RCES Cust Equipment	8,000.00	626.50	8,194.70	0.00	6.00	-200.70
20E030	2540	5500	00	000000	WRES Bldg Equipment	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	5500	00	000000	RCMS Custodial Equip	12,000.00	0.00	8,135.93	0.00	6.00	3,858.07
20E050	2540	5500	00	000000	RCHS Classrm Equip	15,000.00	3,332.01	3,332.01	0.00	14,490.00	-2,822.01
20E220	2540	5500	00	220000	IEMA Security Grant Equip	0.00	0.00	0.00	0.00	0.00	0.00
20E----	2540	5----	--	-----		110,000.00	5,352.05	39,525.65	0.00	-2,091.35	72,565.70
20E010	2540	6100	00	000000	Building Lease Agreement Princ	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	6200	00	000000	Building Lease Agreement Int	0.00	0.00	0.00	0.00	0.00	0.00
20E----	2540	6----	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2541	1110	00	000000	District Maint Sal	10,000.00	5,029.35	-6,095.79	0.00	0.00	16,095.79
20E----	2541	1----	--	-----		10,000.00	5,029.35	-6,095.79	0.00	0.00	16,095.79
20E010	2541	2130	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2541	2200	00	000000	District Maint Ins Ben	10,000.00	540.00	8,927.17	0.00	0.00	1,072.83
20E----	2541	2----	--	-----		10,000.00	540.00	8,927.17	0.00	0.00	1,072.83
20E010	2541	3190	00	000000	District Maint Pur Ser	550.00	0.00	0.00	0.00	1.00	549.00
20E----	2541	3----	--	-----		550.00	0.00	0.00	0.00	1.00	549.00
20E010	2541	4650	00	000000	District Warehouse Nat Gas	2,000.00	231.07	1,641.55	0.00	0.00	358.45
20E----	2541	4----	--	-----		2,000.00	231.07	1,641.55	0.00	0.00	358.45
20E010	2541	5520	00	000000	District Maint Truck	0.00	0.00	0.00	0.00	0.00	0.00
20E----	2541	5----	--	-----		0.00	0.00	0.00	0.00	0.00	0.00
20E010	2542	1110	00	000000	District Summer Maint Sal	110,000.00	2,892.08	59,406.53	0.00	0.00	50,593.47
20E----	2542	1----	--	-----		110,000.00	2,892.08	59,406.53	0.00	0.00	50,593.47
20E010	2542	2200	00	000000	Summer Maint Ins Ben	3,000.00	84.84	2,016.05	0.00	0.00	983.95

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20E---	2542	2---	--	-----	3,000.00	84.84	2,016.05	0.00	0.00	983.95
20E010	2542	3190	00	000000	District Summer Maint Pur Serv	300,000.00	0.00	225,629.53	0.00	74,369.47
20E010	2542	3320	00	000000	District Summer Maint Trav	600.00	0.00	50.03	0.00	549.97
20E---	2542	3---	--	-----	300,600.00	0.00	225,679.56	0.00	1.00	74,919.44
20E010	2542	4100	00	000000	District Summer Maint Supp	175,000.00	0.00	67,275.36	4,279.20	103,438.44
20E---	2542	4---	--	-----	175,000.00	0.00	67,275.36	4,279.20	7.00	103,438.44
20E010	2542	5500	00	000000	Sumr Maint Equipment	21,000.00	0.00	18,915.93	0.00	2,082.07
20E---	2542	5---	--	-----	21,000.00	0.00	18,915.93	0.00	2.00	2,082.07
20E---	25--	----	--	-----	3,191,750.00	422,902.97	2,745,909.94	15,923.64	3,928.75	425,987.67
2-E---	----	----	--	-----	3,191,750.00	422,902.97	2,745,909.94	15,923.64	3,928.75	425,987.67
30E010	5200	6200	00	000000	Long Term Bond Interest	2,153,214.00	131,680.00	964,406.20	0.00	1,186,007.84
30E010	5200	6250	00	000000	Long Term Bond Maintenance Fee	2,084.00	0.00	1,500.00	0.00	584.00
30E---	5200	6---	--	-----	2,155,298.00	131,680.00	965,906.20	0.00	2,799.96	1,186,591.84
30E---	52--	----	--	-----	2,155,298.00	131,680.00	965,906.20	0.00	2,799.96	1,186,591.84
30E010	5300	6100	00	000000	Long Term Bond Principal	531,550.00	0.00	531,549.96	0.00	0.04
30E---	5300	6---	--	-----	531,550.00	0.00	531,549.96	0.00	0.00	0.04
30E---	53--	----	--	-----	531,550.00	0.00	531,549.96	0.00	0.00	0.04
3-E---	----	----	--	-----	2,686,848.00	131,680.00	1,497,456.16	0.00	2,799.96	1,186,591.88
40E080	2550	1100	00	000000	Trans Director Salary	0.00	0.00	0.00	0.00	0.00
40E080	2550	1110	00	000000	Trans Mechanic/Maint Sal	49,000.00	4,057.84	40,578.40	0.00	8,421.60
40E080	2550	1110	61	000000	Trans Bus Drivers Sal	415,000.00	35,985.71	311,028.95	0.00	103,971.05
40E080	2550	1110	70	000000	Trans Sec/Supervisor Sal	105,000.00	8,338.00	82,678.00	0.00	22,322.00
40E610	2550	1110	00	610000	Trans Voc Ed Salary	0.00	0.00	0.00	0.00	0.00
40E620	2550	1110	00	620000	Trans Spec Ed bus Aide Sal	60,000.00	5,932.71	43,950.97	0.00	16,049.03
40E080	2550	1200	00	000000	Trans Driver Sub Sal	0.00	0.00	0.00	0.00	0.00
40E080	2550	1200	61	000000		0.00	0.00	0.00	0.00	0.00
40E620	2550	1200	00	620000	Trans Spec Ed Aide Sub Sal	0.00	0.00	0.00	0.00	0.00
40E080	2550	1210	00	000000	Trans Sub Drivers Sal	350.00	0.00	549.50	0.00	-199.50
40E080	2550	1210	61	000000	Reg Rte Sub Bus Driver Sal	30,000.00	776.25	9,622.35	0.00	20,377.65
40E620	2550	1210	00	620000	Trans Sub Spec Ed Aide Sal	5,400.00	363.00	3,390.06	0.00	2,009.94
40E080	2550	1310	00	000000	Trans Trip Drvr Sal	45,000.00	4,207.24	7,646.20	0.00	37,353.80
40E---	2550	1---	--	-----	709,750.00	59,660.75	499,444.43	0.00	0.00	210,305.57
40E080	2550	2110	00	000000	Trans TRS	0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	00	000000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	61	000000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	70	000000		0.00	0.00	0.00	0.00	0.00
40E620	2550	2130	00	620000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2200	00	000000	Trans Dir Ins Benefit	12.00	1.00	10.00	0.00	2.00
40E080	2550	2200	61	000000	Trans Drivers Ins Ben	98,000.00	7,933.80	69,443.21	0.00	28,556.79
40E080	2550	2200	70	000000	Trans Sec/Supvr Ins Ben	7,815.00	541.00	5,410.00	0.00	2,405.00
40E620	2550	2200	00	620000	Trans Spec Ed Ins Ben	60.00	725.36	5,802.88	0.00	-5,742.88
40E---	2550	2---	--	-----	105,887.00	9,201.16	80,666.09	0.00	0.00	25,220.91
40E080	2550	3140	00	000000	Trans Micro Renewal	0.00	0.00	0.00	0.00	0.00
40E080	2550	3190	00	000000	Trans Physicals/LicenseRenewal	3,500.00	100.00	1,325.75	421.00	1,753.25
40E620	2550	3190	00	620000	Sp Ed Trans Contract Fee	12,000.00	1,144.42	3,204.71	0.00	8,794.29
40E080	2550	3210	00	000000	Trans Trash P/U	1,500.00	115.86	1,206.24	0.00	293.76
40E080	2550	3220	00	000000	Trans Towel Service	0.00	0.00	0.00	0.00	0.00
40E080	2550	3230	00	000000	Trans Repair/Maint	41,000.00	175.00	12,198.12	0.00	11,846.13
40E080	2550	3240	00	000000	Trans Copier Rep/Maint	0.00	0.00	0.00	0.00	0.00
40E080	2550	3250	00	000000	Trans Rental	0.00	0.00	0.00	0.00	0.00
40E080	2550	3260	00	000000	Trans Postage	100.00	0.00	0.00	0.00	99.00
40E080	2550	3270	00	000000	Trans Charter Bus Service	0.00	0.00	0.00	0.00	0.00
40E080	2550	3310	00	000000	Trans Pupil/Other LEA's	0.00	0.00	0.00	0.00	0.00
40E080	2550	3320	00	000000	Trans Travel	0.00	0.00	0.00	0.00	0.00
40E080	2550	3390	00	000000	Trans Drug/Engrprnt Fee	4,700.00	38.00	3,998.50	123.00	578.50

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40E080	2550	3600	00	000000	Trans Printing	3,000.00	0.00	1,776.19	0.00	1,223.81
40E080	2550	3900	00	000000	Trans Bus Inspection Fee	6,000.00	416.00	4,581.00	0.00	384.00
40E---	2550	3---	--	-----		71,800.00	1,989.28	28,290.51	0.00	24,972.74
40E080	2550	4100	00	000000	Trans Supplies	155,000.00	3,692.60	57,497.63	0.00	32,860.60
40E080	2550	4240	00	000000	Trans. Copier Paper & Toner	250.00	0.00	0.00	0.00	250.00
40E080	2550	4620	00	000000	Trans Oil	6,500.00	0.00	855.53	0.00	2,500.00
40E080	2550	4640	00	000000	Trans Fuel	200,000.00	24,839.90	112,627.07	0.00	-90,000.00
40E080	2550	4700	00	000000	Trans Software	4,000.00	0.00	0.00	0.00	450.00
40E---	2550	4---	--	-----		365,750.00	28,532.50	170,980.23	0.00	-53,939.40
40E080	2550	5500	00	000000	Trans Equipment	6,500.00	0.00	0.00	0.00	6,500.00
40E080	2550	5510	00	000000	Trans Other Vehicle Purchase	0.00	0.00	0.00	0.00	0.00
40E080	2550	5520	00	000000	Trans Vehicle Purchase	260,325.00	0.00	260,325.00	0.00	0.00
40E080	2550	5530	00	000000	Trans Radio	0.00	0.00	0.00	0.00	0.00
40E---	2550	5---	--	-----		266,825.00	0.00	260,325.00	0.00	6,500.00
40E---	25--	----	--	-----		1,520,012.00	99,383.69	1,039,706.26	0.00	213,059.82
40E620	4120	3310	00	620000	Trans Sp Ed Out of Dist	0.00	0.00	0.00	0.00	0.00
40E---	4120	3---	--	-----		0.00	0.00	0.00	0.00	0.00
40E---	41--	----	--	-----		0.00	0.00	0.00	0.00	0.00
40E080	5370	6200	00	000000	Bus Lease Agreement	0.00	0.00	0.00	0.00	0.00
40E---	5370	6---	--	-----		0.00	0.00	0.00	0.00	0.00
40E---	53--	----	--	-----		0.00	0.00	0.00	0.00	0.00
4-E---	----	----	--	-----		1,520,012.00	99,383.69	1,039,706.26	0.00	213,059.82
50E030	1100	2120	00	000000	Fuel Up 60 IMRF	0.00	0.00	0.00	0.00	0.00
50E070	1100	2120	00	000000	21st Century IMRF	3,500.00	0.00	238.58	0.00	3,261.42
50E470	1100	2120	00	470000	21st Century IMRF	303.00	110.81	695.59	0.00	-392.59
50E030	1100	2130	00	000000	Fuel Up 60 FICA	0.00	0.00	0.00	0.00	0.00
50E060	1100	2130	00	000000	Fine Arts FICA	0.00	0.00	0.00	0.00	0.00
50E070	1100	2130	00	000000	21st Century FICA	4,500.00	1.94	279.36	0.00	4,220.64
50E470	1100	2130	00	470000	21st Century FICA	575.00	227.36	1,230.68	0.00	-655.68
50E030	1100	2140	00	000000	Fuel Up 60 Med	0.00	0.00	0.00	0.00	0.00
50E060	1100	2140	00	000000	Fine Arts Medicare	0.00	0.00	0.00	0.00	0.00
50E070	1100	2140	00	000000	21st Century Med	2,600.00	7.70	283.21	0.00	2,316.79
50E190	1100	2140	00	190000	Title VI Rural Ed Med	0.00	0.00	0.00	0.00	0.00
50E340	1100	2140	00	340000	ESSER Instructions Medicare	0.00	44.86	85.48	0.00	-85.48
50E470	1100	2140	00	470000	21st Century Med	360.00	184.24	1,083.90	0.00	-723.90
50E---	1100	2---	--	-----		11,838.00	576.91	3,896.80	0.00	7,941.20
50E020	1110	2120	00	000000	RCES IMRF	6,000.00	348.56	4,388.11	0.00	1,611.89
50E020	1110	2130	00	000000	RCES FICA	3,900.00	246.01	2,618.35	0.00	1,281.65
50E030	1110	2130	00	000000	WRES FICA	0.00	0.00	0.00	0.00	0.00
50E020	1110	2140	00	000000	RCES Medicare	38,000.00	2,823.06	26,656.66	0.00	11,343.34
50E030	1110	2140	00	000000	WRES Medicare	0.00	1.45	1.56	0.00	-1.56
50E160	1110	2140	00	160000	Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00
50E---	1110	2---	--	-----		47,900.00	3,419.08	33,664.68	0.00	14,235.32
50E040	1120	2120	00	000000	RCMS IMRF	0.00	0.00	0.00	0.00	0.00
50E160	1120	2120	00	160000	Ed Jobs Fund IMRF	0.00	0.00	0.00	0.00	0.00
50E040	1120	2130	00	000000	RCMS FICA	0.00	0.00	0.00	0.00	0.00
50E160	1120	2130	00	160000	Ed Jobs Fund FICA	0.00	0.00	0.00	0.00	0.00
50E040	1120	2140	00	000000	RCMS Medicare	18,500.00	1,522.03	14,886.83	0.00	3,613.17
50E160	1120	2140	00	160000	Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00
50E---	1120	2---	--	-----		18,500.00	1,522.03	14,886.83	0.00	3,613.17
50E110	1125	2120	00	110000	Pre K IMRF	1,075.00	899.55	8,975.78	0.00	-7,900.78
50E210	1125	2120	00	210000	ROE Pre K IIMRF	0.00	0.00	0.00	0.00	0.00
50E510	1125	2120	00	510000	Pre K IMRF	9,500.00	0.00	2,020.13	0.00	7,479.87
50E110	1125	2130	00	110000	Pre K FICA	5,413.00	489.42	4,456.06	0.00	956.94
50E210	1125	2130	00	210000	ROE Pre K FICA	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E510	1125	2130	00	510000 Pre K FICA	7,000.00	0.00	992.45	0.00	0.00	6,007.55
50E110	1125	2140	00	110000 Pre K Medicare	1,554.00	398.71	3,249.80	0.00	0.00	-1,695.80
50E210	1125	2140	00	210000 ROE Pre K Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E510	1125	2140	00	510000 Pre K Medicare	4,500.00	0.00	691.19	0.00	0.00	3,808.81
50E---	1125	2---	--	-----	29,042.00	1,787.68	20,385.41	0.00	0.00	8,656.59
50E050	1130	2120	00	000000 RCHS IMRF	0.00	148.20	592.80	0.00	0.00	-592.80
50E050	1130	2130	00	000000 RCHS FICA	50.00	78.66	331.38	0.00	0.00	-281.38
50E050	1130	2140	00	000000 RCHS Medicare	20,000.00	1,726.10	16,755.93	0.00	0.00	3,244.07
50E160	1130	2140	00	160000 Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1130	2---	--	-----	20,050.00	1,952.96	17,680.11	0.00	0.00	2,369.89
50E570	1140	2120	00	570000 Reading Improv IMRF Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E570	1140	2130	00	570000 Reading Improv FICA Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1140	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E530	1170	2130	00	530000 Title II FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E330	1170	2140	00	330000 Title II Teach Qual MED	160.00	87.23	714.46	0.00	0.00	-554.46
50E530	1170	2140	00	530000 Title II Med	1,000.00	0.00	165.30	0.00	0.00	834.70
50E---	1170	2---	--	-----	1,160.00	87.23	879.76	0.00	0.00	280.24
50E---	11--	----	--	-----	128,490.00	9,345.89	91,393.59	0.00	0.00	37,096.41
50E140	1203	2120	00	140000 EMH Aide/Asst IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1203	2130	00	140000 EMH Aide/Asst FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1203	2140	00	140000 EMH Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1203	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1204	2120	00	140000 Prsnl Aide/Ast IMRF	13,000.00	1,455.48	11,257.57	0.00	0.00	1,742.43
50E140	1204	2130	00	140000 Prsnl Aide/Ast FICA	7,000.00	752.82	5,501.67	0.00	0.00	1,498.33
50E140	1204	2140	00	140000 Prsnl Aide/Ast Med	2,100.00	176.06	1,286.73	0.00	0.00	813.27
50E---	1204	2---	--	-----	22,100.00	2,384.36	18,045.97	0.00	0.00	4,054.03
50E140	1205	2120	00	140000 LD Aide/Asst IMRF	33.00	0.00	0.00	0.00	0.00	33.00
50E140	1205	2130	00	140000 LD Aide/Asst FICA	100.00	0.00	0.00	0.00	0.00	100.00
50E140	1205	2140	00	140000 LD Medicare	4,000.00	270.56	2,757.93	0.00	0.00	1,242.07
50E---	1205	2---	--	-----	4,133.00	270.56	2,757.93	0.00	0.00	1,375.07
50E280	1206	2120	00	280000 Visual Aide IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1206	2130	00	280000 Visual Aide FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1206	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2130	00	280000 Homebound FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2140	00	280000 Homebound Medicare	500.00	13.02	90.45	0.00	0.00	409.55
50E---	1213	2---	--	-----	500.00	13.02	90.45	0.00	0.00	409.55
50E140	1216	2120	00	140000 Autism IMRF	76.00	0.00	0.00	0.00	0.00	76.00
50E280	1216	2120	00	280000 Autism IMRF	4,000.00	307.68	2,855.78	0.00	0.00	1,144.22
50E140	1216	2130	00	140000 Autism FICA	50.00	0.00	0.00	0.00	0.00	50.00
50E280	1216	2130	00	280000 Autism FICA	2,000.00	163.34	1,458.96	0.00	0.00	541.04
50E140	1216	2140	00	140000 Autism Med	11.00	0.00	0.00	0.00	0.00	11.00
50E280	1216	2140	00	280000 Autism Med	800.00	38.20	341.18	0.00	0.00	458.82
50E---	1216	2---	--	-----	6,937.00	509.22	4,655.92	0.00	0.00	2,281.08
50E140	1220	2120	00	140000 EMH/LD Aide/Asst IMRF	14,000.00	1,045.00	11,668.83	0.00	0.00	2,331.17
50E140	1220	2130	00	140000 EMH/LD Aide/Asst FICA	8,000.00	414.87	5,406.16	0.00	0.00	2,593.84
50E140	1220	2140	00	140000 EMH/LD Medicare	11,000.00	704.26	7,181.93	0.00	0.00	3,818.07
50E---	1220	2---	--	-----	33,000.00	2,164.13	24,256.92	0.00	0.00	8,743.08
50E100	1250	2120	00	100000 Title I IMRF	24,374.00	3,149.74	26,546.45	0.00	0.00	-2,172.45
50E500	1250	2120	00	500000 Title I IMRF Prior	28,000.00	0.00	15,567.00	0.00	0.00	12,433.00
50E100	1250	2130	00	100000 Title I FICA	2,701.00	1,693.05	13,007.15	0.00	0.00	-10,306.15
50E500	1250	2130	00	500000 Title I FICA Prior	14,000.00	0.00	2,517.62	0.00	0.00	11,482.38
50E100	1250	2140	00	100000 Title I Medicare	867.00	494.79	3,879.67	0.00	0.00	-3,012.67
50E500	1250	2140	00	500000 Title I Medicare Prior	8,000.00	0.00	687.26	0.00	0.00	7,312.74
50E---	1250	2---	--	-----	77,942.00	5,337.58	62,205.15	0.00	0.00	15,736.85
50E360	1275	2120	00	360000 Jump Start IMRF	1,700.00	13.36	744.47	0.00	0.00	955.53

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E360	1275	2130	00	360000	Jump Start FICA	700.00	43.54	479.91	0.00	220.09
50E360	1275	2140	00	360000	Jump Start Medicare	700.00	52.26	453.90	0.00	246.10
50E---	1275	2---	--	-----	3,100.00	109.16	1,678.28	0.00	0.00	1,421.72
50E---	12--	----	--	-----	147,712.00	10,788.03	113,690.62	0.00	0.00	34,021.38
50E050	1400	2120	00	000000	RCHS Voc TA IMRF	0.00	0.00	0.00	0.00	0.00
50E390	1400	2120	00	390000	Voc Tutor IMRF	0.00	0.00	0.00	0.00	0.00
50E050	1400	2130	00	000000	RCHS BT/Voc FICA	200.00	0.00	0.00	0.00	200.00
50E390	1400	2130	00	390000	Voc Tutor FICA	0.00	0.00	0.00	0.00	0.00
50E050	1400	2140	00	000000	RCHS Voc Medicare	9,000.00	673.34	6,641.09	0.00	2,358.91
50E390	1400	2140	00	390000	Voc Tutor Med	100.00	0.00	8.31	0.00	91.69
50E480	1400	2140	00	480000	Ag 3 Circles Med	200.00	0.00	120.92	0.00	79.08
50E490	1400	2140	00	490000	Ag Incent Med	0.00	0.00	0.00	0.00	0.00
50E---	1400	2---	--	-----	9,500.00	673.34	6,770.32	0.00	0.00	2,729.68
50E410	1459	2120	00	410000	JROTC Instructor IMRF	19,500.00	1,446.14	14,542.30	0.00	4,957.70
50E410	1459	2130	00	410000	JROTC Instructor FICA	8,500.00	766.44	7,363.46	0.00	1,136.54
50E410	1459	2140	00	410000	JROTC Instructor Med	2,200.00	179.24	1,722.07	0.00	477.93
50E---	1459	2---	--	-----	30,200.00	2,391.82	23,627.83	0.00	0.00	6,572.17
50E---	14--	----	--	-----	39,700.00	3,065.16	30,398.15	0.00	0.00	9,301.85
50E050	1500	2130	00	000000		0.00	0.00	0.00	0.00	0.00
50E050	1500	2140	00	000000	RCHS A D Medicare	85.00	6.28	65.53	0.00	19.47
50E---	1500	2---	--	-----	85.00	6.28	65.53	0.00	0.00	19.47
50E050	1505	2140	00	000000	RCHS FBLA Spon Med	45.00	2.48	24.72	0.00	20.28
50E---	1505	2---	--	-----	45.00	2.48	24.72	0.00	0.00	20.28
50E050	1509	2140	00	000000	RCHS Pep Club Med	0.00	0.00	0.00	0.00	0.00
50E---	1509	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1510	2120	00	000000	RCHS Cheerldr Spons IMRF	280.00	0.00	225.62	0.00	54.38
50E050	1510	2130	00	000000	RCHS Cheerldr Spons FICA	110.00	0.00	111.72	0.00	-1.72
50E050	1510	2140	00	000000	RCHS Cheerldr Spons Medi	140.00	0.00	77.01	0.00	62.99
50E---	1510	2---	--	-----	530.00	0.00	414.35	0.00	0.00	115.65
50E050	1511	2130	00	000000	HS Golf FICA	0.00	0.00	18.60	0.00	-18.60
50E050	1511	2140	00	000000	RCHS Golf Medicare	75.00	0.00	79.35	0.00	-4.35
50E---	1511	2---	--	-----	75.00	0.00	97.95	0.00	0.00	-22.95
50E050	1512	2120	00	000000	RCHS X-Country IMRF	0.00	0.00	0.00	0.00	0.00
50E050	1512	2130	00	000000	RCHS X Country FICA	400.00	0.00	0.00	0.00	400.00
50E050	1512	2140	00	000000	RCHS X Country Medicare	90.00	0.00	0.00	0.00	90.00
50E---	1512	2---	--	-----	490.00	0.00	0.00	0.00	0.00	490.00
50E050	1513	2120	00	000000	RCHS Dance IMRF	260.00	0.00	0.00	0.00	260.00
50E050	1513	2130	00	000000	RCHS Dance Team FICA	150.00	0.00	0.00	0.00	150.00
50E050	1513	2140	00	000000	RCHS Dance Med	45.00	0.00	0.00	0.00	45.00
50E---	1513	2---	--	-----	455.00	0.00	0.00	0.00	0.00	455.00
50E050	1520	2130	00	000000	RCHS Girls Tennis FICA	252.00	0.00	239.52	0.00	12.48
50E050	1520	2140	00	000000	RCHS Girls Tennis Medicare	50.00	0.00	56.02	0.00	-6.02
50E---	1520	2---	--	-----	302.00	0.00	295.54	0.00	0.00	6.46
50E050	1521	2120	00	000000	RCHS Volleyball Wkrs IMRF	200.00	0.00	0.00	0.00	200.00
50E050	1521	2130	00	000000	RCHS Volleyball Wkrs FICA	50.00	0.00	143.71	0.00	-93.71
50E050	1521	2140	00	000000	RCHS Volleyball Medi	250.00	1.33	123.32	0.00	126.68
50E---	1521	2---	--	-----	500.00	1.33	267.03	0.00	0.00	232.97
50E050	1522	2120	00	000000	RCHS Girls Basketball IMRF	25.00	0.00	0.00	0.00	25.00
50E050	1522	2130	00	000000	RCHS Grls Basketball Wkr FICA	50.00	0.00	16.04	0.00	33.96
50E050	1522	2140	00	000000	RCHS Grls Basketballl Cch Med	465.00	0.82	224.57	0.00	240.43
50E---	1522	2---	--	-----	540.00	0.82	240.61	0.00	0.00	299.39
50E050	1523	2120	00	000000	RCHS Girls Track IMRF	0.00	0.00	0.00	0.00	0.00
50E050	1523	2130	00	000000	RCHS Girls Track FICA	0.00	0.00	0.00	0.00	0.00
50E050	1523	2140	00	000000	RCHS Girls Track Medicare	325.00	0.00	89.37	0.00	235.63
50E---	1523	2---	--	-----	325.00	0.00	89.37	0.00	0.00	235.63

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1524	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1524	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1524	2140	00	000000	150.00	0.00	0.00	0.00	0.00	150.00
50E---	1524	2---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
50E050	1525	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1525	2130	00	000000	300.00	0.00	0.00	0.00	0.00	300.00
50E050	1525	2140	00	000000	80.00	0.00	0.00	0.00	0.00	80.00
50E---	1525	2---	--	-----	380.00	0.00	0.00	0.00	0.00	380.00
50E050	1530	2130	00	000000	215.00	0.00	0.00	0.00	0.00	215.00
50E050	1530	2140	00	000000	80.00	0.00	0.00	0.00	0.00	80.00
50E---	1530	2---	--	-----	295.00	0.00	0.00	0.00	0.00	295.00
50E050	1531	2120	00	000000	30.00	0.00	0.00	0.00	0.00	30.00
50E050	1531	2130	00	000000	1,020.00	2.33	625.09	0.00	0.00	394.91
50E050	1531	2140	00	000000	415.00	0.51	401.46	0.00	0.00	13.54
50E---	1531	2---	--	-----	1,465.00	2.84	1,026.55	0.00	0.00	438.45
50E050	1532	2120	00	000000	10.00	0.00	473.79	0.00	0.00	-463.79
50E050	1532	2130	00	000000	375.00	0.00	539.62	0.00	0.00	-164.62
50E050	1532	2140	00	000000	115.00	1.64	238.29	0.00	0.00	-123.29
50E---	1532	2---	--	-----	500.00	1.64	1,251.70	0.00	0.00	-751.70
50E050	1533	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1533	2130	00	000000	223.00	0.00	0.00	0.00	0.00	223.00
50E050	1533	2140	00	000000	75.00	0.00	0.00	0.00	0.00	75.00
50E---	1533	2---	--	-----	298.00	0.00	0.00	0.00	0.00	298.00
50E050	1534	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1534	2130	00	000000	75.00	0.00	0.00	0.00	0.00	75.00
50E050	1534	2140	00	000000	165.00	0.00	0.00	0.00	0.00	165.00
50E---	1534	2---	--	-----	240.00	0.00	0.00	0.00	0.00	240.00
50E050	1536	2130	00	000000	500.00	0.00	514.98	0.00	0.00	-14.98
50E050	1536	2140	00	000000	330.00	0.00	120.44	0.00	0.00	209.56
50E---	1536	2---	--	-----	830.00	0.00	635.42	0.00	0.00	194.58
50E040	1540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1540	2140	00	000000	50.00	2.51	25.20	0.00	0.00	24.80
50E---	1540	2---	--	-----	50.00	2.51	25.20	0.00	0.00	24.80
50E040	1550	2130	00	000000	220.00	0.00	239.52	0.00	0.00	-19.52
50E040	1550	2140	00	000000	70.00	0.00	56.02	0.00	0.00	13.98
50E---	1550	2---	--	-----	290.00	0.00	295.54	0.00	0.00	-5.54
50E040	1551	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1551	2130	00	000000	286.00	0.00	4.19	0.00	0.00	281.81
50E040	1551	2140	00	000000	50.00	0.00	31.95	0.00	0.00	18.05
50E---	1551	2---	--	-----	336.00	0.00	36.14	0.00	0.00	299.86
50E040	1560	2120	00	000000	300.00	0.00	713.32	0.00	0.00	-413.32
50E040	1560	2130	00	000000	710.00	0.00	563.82	0.00	0.00	146.18
50E040	1560	2140	00	000000	315.00	0.00	131.86	0.00	0.00	183.14
50E---	1560	2---	--	-----	1,325.00	0.00	1,409.00	0.00	0.00	-84.00
50E040	1561	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1561	2130	00	000000	0.00	0.00	180.23	0.00	0.00	-180.23
50E040	1561	2140	00	000000	555.00	0.00	101.79	0.00	0.00	453.21
50E---	1561	2---	--	-----	555.00	0.00	282.02	0.00	0.00	272.98
50E040	1562	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1562	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1562	2140	00	000000	760.00	0.00	0.00	0.00	0.00	760.00
50E---	1562	2---	--	-----	760.00	0.00	0.00	0.00	0.00	760.00
50E040	1570	2120	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1570	2130	00	000000	300.00	0.00	313.93	0.00	0.00	-13.93
50E040	1570	2140	00	000000	140.00	0.00	110.16	0.00	0.00	29.84

FTDLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
50E---	1570	2---	--	-----	440.00	0.00	424.09	0.00	0.00	15.91
50E040	1571	2120	00	000000 RCMS Boys Track IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1571	2130	00	000000 RCMS Boys Track FICA	275.00	0.00	0.00	0.00	0.00	275.00
50E040	1571	2140	00	000000 RCMS Boys Track Medicare	115.00	0.00	0.00	0.00	0.00	115.00
50E---	1571	2---	--	-----	390.00	0.00	0.00	0.00	0.00	390.00
50E050	1572	2120	00	000000 RCHS Wrestling IMRF	0.00	0.00	518.92	0.00	0.00	-518.92
50E050	1572	2130	00	000000 RCHS Wrestling Workers FICA	75.00	0.00	439.55	0.00	0.00	-364.55
50E050	1572	2140	00	000000 RCHS Wrestling Medicare	90.00	0.00	102.79	0.00	0.00	-12.79
50E---	1572	2---	--	-----	165.00	0.00	1,061.26	0.00	0.00	-896.26
50E040	1575	2140	00	000000 RCMS Yearbook Sponsor Med	55.00	3.20	32.34	0.00	0.00	22.66
50E---	1575	2---	--	-----	55.00	3.20	32.34	0.00	0.00	22.66
50E040	1576	2140	00	000000 RCMS Student Council Med	50.00	1.05	10.40	0.00	0.00	39.60
50E---	1576	2---	--	-----	50.00	1.05	10.40	0.00	0.00	39.60
50E050	1580	2130	00	000000 RCHS Scholar Bowl FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1580	2140	00	000000 RCHS Scholastic Bowl Med	60.00	0.00	55.91	0.00	0.00	4.09
50E---	1580	2---	--	-----	60.00	0.00	55.91	0.00	0.00	4.09
50E050	1582	2130	00	000000 HS Musical FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1582	2140	00	000000 RCHS Musical Spons Med	166.00	182.26	182.26	0.00	0.00	-16.26
50E---	1582	2---	--	-----	166.00	182.26	182.26	0.00	0.00	-16.26
50E050	1583	2130	00	000000 RCHS Marching Band Dir FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1583	2140	00	000000 RCHS Marching Band Dir Med	275.00	8.69	136.11	0.00	0.00	138.89
50E---	1583	2---	--	-----	275.00	8.69	136.11	0.00	0.00	138.89
50E050	1584	2140	00	000000 RCHS Chorus Sponsor Med	50.00	0.00	0.00	0.00	0.00	50.00
50E---	1584	2---	--	-----	50.00	0.00	0.00	0.00	0.00	50.00
50E050	1585	2140	00	000000 RCHS Jr Class Sponsor Med	78.00	4.91	48.24	0.00	0.00	29.76
50E---	1585	2---	--	-----	78.00	4.91	48.24	0.00	0.00	29.76
50E050	1586	2140	00	000000 RCHS Yearbook Sponsor Medicare	45.00	2.59	25.55	0.00	0.00	19.45
50E---	1586	2---	--	-----	45.00	2.59	25.55	0.00	0.00	19.45
50E050	1588	2120	00	000000 RCHS X-Curr Sprvsn IMRF	25.00	0.00	0.00	0.00	0.00	25.00
50E050	1588	2130	00	000000 RCHS X-Curr Sprvsn FICA	350.00	0.00	0.00	0.00	0.00	350.00
50E050	1588	2140	00	000000 RCHS X-Curr Sprvsn Med	90.00	0.00	0.00	0.00	0.00	90.00
50E---	1588	2---	--	-----	465.00	0.00	0.00	0.00	0.00	465.00
50E050	1589	2140	00	000000 RCHS Student Council Medicare	65.00	4.02	38.74	0.00	0.00	26.26
50E---	1589	2---	--	-----	65.00	4.02	38.74	0.00	0.00	26.26
50E050	1590	2120	00	000000 RCHS Rifle/Drill IMRF	650.00	54.52	570.28	0.00	0.00	79.72
50E050	1590	2130	00	000000 RCHS Rifle/Drill FICA	250.00	28.90	288.42	0.00	0.00	-38.42
50E050	1590	2140	00	000000 RCHS Rifle/Drill Med	90.00	6.76	67.48	0.00	0.00	22.52
50E---	1590	2---	--	-----	990.00	90.18	926.18	0.00	0.00	63.82
50E040	1591	2140	00	000000 RCMS BAND MED	45.00	4.18	41.66	0.00	0.00	3.34
50E---	1591	2---	--	-----	45.00	4.18	41.66	0.00	0.00	3.34
50E040	1593	2140	00	000000 RCMS Talent Shw Spon Med	115.00	0.00	0.00	0.00	0.00	115.00
50E---	1593	2---	--	-----	115.00	0.00	0.00	0.00	0.00	115.00
50E040	1594	2140	00	000000 RCMS Drama Spon Medicare	25.00	0.00	0.00	0.00	0.00	25.00
50E---	1594	2---	--	-----	25.00	0.00	0.00	0.00	0.00	25.00
50E040	1598	2120	00	000000 RCMS Dance/Grad IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1598	2130	00	000000 RCMS Dance/Grad FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1598	2140	00	000000 RCMS Dance/Grad Medicare	50.00	0.00	0.00	0.00	0.00	50.00
50E---	1598	2---	--	-----	50.00	0.00	0.00	0.00	0.00	50.00
50E040	1599	2140	00	000000 RCMS Math Counts Sponsor Med	20.00	0.00	0.00	0.00	0.00	20.00
50E---	1599	2---	--	-----	20.00	0.00	0.00	0.00	0.00	20.00
50E---	15--	----	----	-----	14,370.00	318.98	9,439.41	0.00	0.00	4,930.59
50E050	1700	2120	00	000000 RCHS Dr Ed TA IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1700	2130	00	000000 RCHS Dr Ed TA FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1700	2140	00	000000 RCHS Dr Ed Medicare	2,000.00	77.11	627.70	0.00	0.00	1,372.30
50E---	1700	2---	--	-----	2,000.00	77.11	627.70	0.00	0.00	1,372.30

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
50E---	17--	----	--	-----	2,000.00	77.11	627.70	0.00	0.00	1,372.30
50E010	1800	2140	00	000000 Bilingual Program Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1800	2----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E---	18--	-----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E550	1900	2120	00	550000 TAOEP IMRF	2,000.00	0.00	450.70	0.00	0.00	1,549.30
50E750	1900	2120	00	750000 TAOEP IMRF	343.00	227.26	1,891.26	0.00	0.00	-1,548.26
50E550	1900	2130	00	550000 TAOEP FICA	1,500.00	0.00	221.42	0.00	0.00	1,278.58
50E750	1900	2130	00	750000 TAOEP FICA	212.00	122.55	953.86	0.00	0.00	-741.86
50E550	1900	2140	00	550000 TAOEP Med	750.00	0.00	51.78	0.00	0.00	698.22
50E750	1900	2140	00	750000 TAOEP Med	50.00	28.66	223.08	0.00	0.00	-173.08
50E---	1900	2----	--	-----	4,855.00	378.47	3,792.10	0.00	0.00	1,062.90
50E---	19--	-----	--	-----	4,855.00	378.47	3,792.10	0.00	0.00	1,062.90
50E550	2110	2120	00	550000 TAEOP IMRF	2,150.00	0.00	0.00	0.00	0.00	2,150.00
50E750	2110	2120	00	750000 TAOEP IMRF	0.00	229.16	1,907.04	0.00	0.00	-1,907.04
50E020	2110	2130	00	000000 RCES Social Workers FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E550	2110	2130	00	550000 TAOEP FICA	1,250.00	0.00	0.00	0.00	0.00	1,250.00
50E750	2110	2130	00	750000 TAOEP FICA	0.00	121.64	973.12	0.00	0.00	-973.12
50E010	2110	2140	00	000000 Social Worker Med	750.00	28.09	215.89	0.00	0.00	534.11
50E020	2110	2140	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
50E550	2110	2140	00	550000 TAOEP	400.00	0.00	0.00	0.00	0.00	400.00
50E750	2110	2140	00	750000 TAOEP Social Worker Med	0.00	28.44	227.52	0.00	0.00	-227.52
50E---	2110	2----	--	-----	4,550.00	407.33	3,323.57	0.00	0.00	1,226.43
50E020	2120	2120	00	000000 RCES Guid IMRF	300.00	0.00	288.02	0.00	0.00	11.98
50E050	2120	2120	00	000000 RCHS Guidance IMRF	3,000.00	280.92	2,806.32	0.00	0.00	193.68
50E070	2120	2120	00	000000 21st Century IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2130	00	000000 RCES Guid FICA	142.00	0.00	141.50	0.00	0.00	0.50
50E050	2120	2130	00	000000 RCHS Guidance FICA	1,500.00	133.96	1,308.61	0.00	0.00	191.39
50E070	2120	2130	00	000000 21st Century IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2140	00	000000 RCES Guid Med	1,750.00	122.53	1,279.84	0.00	0.00	470.16
50E040	2120	2140	00	000000 RCMS Guid Medicare	615.00	48.44	483.65	0.00	0.00	131.35
50E050	2120	2140	00	000000 RCHS Guidance Medicare	1,800.00	126.04	1,231.32	0.00	0.00	568.68
50E070	2120	2140	00	000000 21st Century Med	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2120	2140	00	470000 21st Century Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2120	2----	--	-----	9,107.00	711.89	7,539.26	0.00	0.00	1,567.74
50E010	2130	2120	00	000000 District Nurse Aide IMRF	6,800.00	500.50	5,233.79	0.00	0.00	1,566.21
50E010	2130	2130	00	000000 District Nurse FICA	3,500.00	267.05	2,726.37	0.00	0.00	773.63
50E010	2130	2140	00	000000 District Nurse Medicare	2,850.00	181.29	1,820.59	0.00	0.00	1,029.41
50E---	2130	2----	--	-----	13,150.00	948.84	9,780.75	0.00	0.00	3,369.25
50E140	2140	2140	00	140000 Psychologist Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2140	2----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2120	00	280000 District Speech IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2130	00	280000 District Speech FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E150	2150	2140	00	150000 Speech Path Med	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2150	2140	00	280000 District Speech Medicare	4,000.00	270.53	2,701.96	0.00	0.00	1,298.04
50E---	2150	2----	--	-----	4,000.00	270.53	2,701.96	0.00	0.00	1,298.04
50E020	2190	2120	00	000000 RCES Supervision Aide IMRF	12,000.00	853.80	7,878.03	0.00	0.00	4,121.97
50E020	2190	2130	00	000000 RCES Supervision Aide FICA	9,500.00	428.10	3,638.86	0.00	0.00	5,861.14
50E020	2190	2140	00	000000 RCES Supervision Aide Med	1,000.00	100.63	855.33	0.00	0.00	144.67
50E---	2190	2----	--	-----	22,500.00	1,382.53	12,372.22	0.00	0.00	10,127.78
50E---	21--	-----	--	-----	53,307.00	3,721.12	35,717.76	0.00	0.00	17,589.24
50E070	2210	2120	00	000000 21st Century IMRF	50.00	0.00	5.68	0.00	0.00	44.32
50E100	2210	2120	00	100000 Title I IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2210	2120	00	110000 PreK Improv Instr IMRF	0.00	0.00	3.50	0.00	0.00	-3.50
50E120	2210	2120	00	120000 Improv Instruc Laptop IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E180	2210	2120	01	180000 RTtT NC IMRF	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E330	2210	2120	00	330000 Title II IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E340	2210	2120	00	340000 ESSER Prof Development IMRF	100.00	0.00	123.77	0.00	0.00	-23.77
50E470	2210	2120	00	470000 21st Century IMRF	12.00	0.00	0.00	0.00	0.00	12.00
50E500	2210	2120	00	500000 Title I Improv Inst IMRF	0.00	8.24	8.24	0.00	0.00	-8.24
50E510	2210	2120	00	510000 PreK Improv Inst IMRF	0.00	0.00	3.50	0.00	0.00	-3.50
50E530	2210	2120	00	530000 Title II IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E070	2210	2130	00	000000 21st Century FICA	114.00	0.00	6.69	0.00	0.00	107.31
50E100	2210	2130	00	100000 Title I Improv Of Instru FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2210	2130	00	110000 Pre K Imp Inst FICA	0.00	0.00	6.73	0.00	0.00	-6.73
50E120	2210	2130	00	120000 Improve Instruc Laptop FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E170	2210	2130	00	170000 Title IV Imp Inst FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	00	180000 RTT Improv Inst FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	01	180000 RTTT FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E330	2210	2130	00	330000 Title II FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E340	2210	2130	00	340000 ESSER Prof Development FICA	100.00	0.00	72.97	0.00	0.00	27.03
50E470	2210	2130	00	470000 21st Century FICA	7.00	0.00	0.00	0.00	0.00	7.00
50E500	2210	2130	00	500000 Title I FICA/NC	100.00	4.37	4.37	0.00	0.00	95.63
50E510	2210	2130	00	510000 At Risk Fica/NC	100.00	0.00	1.76	0.00	0.00	98.24
50E530	2210	2130	00	530000 Title II FICA	100.00	0.00	0.00	0.00	0.00	100.00
50E810	2210	2130	00	810000 ROE Flow Thru FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E010	2210	2140	00	000000 Improv of Instru Dist Med	0.00	0.00	0.00	0.00	0.00	0.00
50E060	2210	2140	00	000000 Fine Arts Grant Med	0.00	0.00	0.00	0.00	0.00	0.00
50E070	2210	2140	00	000000 21st Century Med	50.00	0.00	7.03	0.00	0.00	42.97
50E100	2210	2140	00	100000 Title I Improv Medicare	0.00	0.00	3.91	0.00	0.00	-3.91
50E110	2210	2140	00	110000 PreK Improv Instr Med	0.00	0.00	9.18	0.00	0.00	-9.18
50E120	2210	2140	00	120000 Improv Instruc Laptop Grant	0.00	0.00	0.00	0.00	0.00	0.00
50E170	2210	2140	00	170000 Title IV SUB MED	100.00	0.00	0.00	0.00	0.00	100.00
50E180	2210	2140	00	180000 RTT Improv Inst Med	0.00	0.00	0.00	0.00	0.00	0.00
50E180	2210	2140	01	180000 RTTT IMentoring MED	0.00	0.00	0.00	0.00	0.00	0.00
50E270	2210	2140	00	270000 Title I S&A Impr Inst Med	0.00	0.00	0.00	0.00	0.00	0.00
50E330	2210	2140	00	330000 Title II Teach Medicare	26.00	0.00	0.00	0.00	0.00	26.00
50E340	2210	2140	00	340000 ESSER Prof Development Medicar	500.00	0.00	295.78	0.00	0.00	204.22
50E470	2210	2140	00	470000 21st Century Med	11.00	0.00	16.09	0.00	0.00	-5.09
50E480	2210	2140	00	480000 Ag 3 Circles Med	136.00	0.00	79.53	0.00	0.00	56.47
50E490	2210	2140	00	490000 Ag Grant Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E500	2210	2140	00	500000 Title I Med	1,000.00	1.02	1.02	0.00	0.00	998.98
50E510	2210	2140	00	510000 At Risk Med	1,000.00	0.00	0.41	0.00	0.00	999.59
50E530	2210	2140	00	530000 Prior Yr Title II Med	1,000.00	0.00	1.45	0.00	0.00	998.55
50E570	2210	2140	00	570000 Title IV Improv Instruc Med	0.00	0.00	2.90	0.00	0.00	-2.90
50E810	2210	2140	00	810000 Pat Burk Flow Thru MED	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2210	2---	--	-----	4,506.00	13.63	654.51	0.00	0.00	3,851.49
50E020	2220	2120	00	000000 RCES IMC IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2220	2120	00	000000 RCMS IMC IMRF	7,400.00	0.00	3,916.75	0.00	0.00	3,483.25
50E050	2220	2120	00	000000 RCHS IMC IMRF	4,800.00	358.98	3,568.80	0.00	0.00	1,231.20
50E020	2220	2130	00	000000 RCES IMC FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2220	2130	00	000000 RCMS IMC FICA	2,500.00	0.00	1,476.75	0.00	0.00	1,023.25
50E050	2220	2130	00	000000 RCHS IMC FICA	2,600.00	168.02	1,629.76	0.00	0.00	970.24
50E020	2220	2140	00	000000 RCES IMC Medicare	1,000.00	82.49	832.34	0.00	0.00	167.66
50E040	2220	2140	00	000000 RCMS IMC Medicare	850.00	31.32	376.66	0.00	0.00	473.34
50E050	2220	2140	00	000000 RCHS IMC Medicare	1,000.00	113.56	1,114.77	0.00	0.00	-114.77
50E---	2220	2---	--	-----	20,150.00	754.37	12,915.83	0.00	0.00	7,234.17
50E340	2230	2140	00	340000 ESSER MTSS Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2230	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E---	22--	----	----	-----	24,656.00	768.00	13,570.34	0.00	0.00	11,085.66
50E010	2310	2120	00	000000 BOE Treasure/Sec IMRF	700.00	59.16	618.56	0.00	0.00	81.44

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E010	2310	2130	00	000000 BOE Treasure/Sec FICA	400.00	28.88	298.39	0.00	0.00	101.61
50E010	2310	2140	00	000000 BOE Treas/Sec Med	150.00	6.75	69.76	0.00	0.00	80.24
50E---	2310	2----	--	-----	1,250.00	94.79	986.71	0.00	0.00	263.29
50E010	2320	2120	00	000000 Supt Office IMRF	9,300.00	498.38	5,746.52	0.00	0.00	3,553.48
50E010	2320	2130	00	000000 Supt Office FICA	3,000.00	250.96	2,749.88	0.00	0.00	250.12
50E010	2320	2140	00	000000 Supt Office Medicare	2,800.00	233.76	2,183.73	0.00	0.00	616.27
50E---	2320	2----	--	-----	15,100.00	983.10	10,680.13	0.00	0.00	4,419.87
50E010	2330	2120	00	000000 Asst Supt Sec IMRF	4,500.00	437.60	4,788.78	0.00	0.00	-288.78
50E070	2330	2120	00	000000 21st Century Sec IMRF	900.00	0.00	13.63	0.00	0.00	886.37
50E100	2330	2120	00	100000 Title I Admin IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2330	2120	00	110000 PreK Administrative IMRF	0.00	99.86	831.04	0.00	0.00	-831.04
50E470	2330	2120	00	470000 21st Century IMRF	0.00	36.55	107.79	0.00	0.00	-107.79
50E500	2330	2120	00	500000 Title I IMRF	500.00	0.00	0.00	0.00	0.00	500.00
50E510	2330	2120	00	510000 PreK Admin IMRF Prior	1,000.00	0.00	40.04	0.00	0.00	959.96
50E010	2330	2130	00	000000 Asst Supt Sec FICA	2,800.00	129.04	2,057.77	0.00	0.00	742.23
50E070	2330	2130	00	000000 21st Century FICA	600.00	0.00	6.70	0.00	0.00	593.30
50E100	2330	2130	00	100000 Title I Admin FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2330	2130	00	110000 PreK Administrative FICA	0.00	51.76	414.24	0.00	0.00	-414.24
50E470	2330	2130	00	470000 21st Century FICA	0.00	19.40	55.82	0.00	0.00	-55.82
50E500	2330	2130	00	500000 Title I FICA	300.00	0.00	0.00	0.00	0.00	300.00
50E510	2330	2130	00	510000 PreK Admin FICA Prior	650.00	0.00	19.33	0.00	0.00	630.67
50E010	2330	2140	00	000000 Building & Grounds Dir Med	3,000.00	175.24	1,934.13	0.00	0.00	1,065.87
50E070	2330	2140	00	000000 21st Century Med	200.00	0.00	1.57	0.00	0.00	198.43
50E100	2330	2140	00	100000 Title I Adm Medicare	0.00	0.00	140.04	0.00	0.00	-140.04
50E110	2330	2140	00	110000 PreK Adm Med	0.00	12.10	96.84	0.00	0.00	-96.84
50E470	2330	2140	00	470000 21st Century Med	6.00	4.54	50.83	0.00	0.00	-44.83
50E500	2330	2140	00	500000 Title I Med	300.00	0.00	70.02	0.00	0.00	229.98
50E510	2330	2140	00	510000 PreK Admin Med	200.00	0.00	4.52	0.00	0.00	195.48
50E---	2330	2----	--	-----	14,956.00	966.09	10,633.09	0.00	0.00	4,322.91
50E110	2331	2120	00	110000 PI Sec IMRF	1,135.00	99.86	831.04	0.00	0.00	303.96
50E280	2331	2120	00	280000 Sp Ed Sec IMRF	6,000.00	609.58	5,082.94	0.00	0.00	917.06
50E510	2331	2120	00	510000 PI Adm Sec IMRF	1,500.00	0.00	0.00	0.00	0.00	1,500.00
50E110	2331	2130	00	110000 PI Sec FICA	383.00	51.74	414.09	0.00	0.00	-31.09
50E280	2331	2130	00	280000 Sp Ed Sec FICA	3,000.00	256.44	2,039.36	0.00	0.00	960.64
50E510	2331	2130	00	510000 PI Adm Fica	1,000.00	0.00	0.00	0.00	0.00	1,000.00
50E110	2331	2140	00	110000 PI Sec Med	20.00	12.10	96.84	0.00	0.00	-76.84
50E280	2331	2140	00	280000 Sp Needs Dir Med	2,850.00	213.03	1,906.61	0.00	0.00	943.39
50E510	2331	2140	00	510000 Pre K Adm Sec Med	200.00	0.00	0.00	0.00	0.00	200.00
50E---	2331	2----	--	-----	16,088.00	1,242.75	10,370.88	0.00	0.00	5,717.12
50E320	2333	2140	00	320000 Building Grounds Dir Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2333	2----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E---	23--	-----	--	-----	47,394.00	3,286.73	32,670.81	0.00	0.00	14,723.19
50E020	2410	2120	00	000000 RCES Principal IMRF	12,000.00	1,149.07	11,900.10	0.00	0.00	99.90
50E030	2410	2120	00	000000 WRES Prins IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2120	00	000000 RCMS Principal IMRF	7,000.00	472.43	5,274.18	0.00	0.00	1,725.82
50E050	2410	2120	00	000000 RCHS Principal IMRF	9,000.00	731.98	8,928.09	0.00	0.00	71.91
50E020	2410	2130	00	000000 RCES Principal FICA	8,000.00	597.83	5,922.01	0.00	0.00	2,077.99
50E030	2410	2130	00	000000 WRES Princ FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2130	00	000000 RCMS Principal FICA	4,000.00	250.79	2,665.88	0.00	0.00	1,334.12
50E050	2410	2130	00	000000 RCHS Principal FICA	8,000.00	379.06	4,379.15	0.00	0.00	3,620.85
50E020	2410	2140	00	000000 RCES Principal Medicare	5,500.00	448.43	4,471.06	0.00	0.00	1,028.94
50E030	2410	2140	00	000000 WRES Princ MED	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2140	00	000000 RCMS Principal Medicare	4,000.00	229.90	2,332.68	0.00	0.00	1,667.32
50E050	2410	2140	00	000000 RCHS Principal Medicare	4,000.00	299.62	3,131.83	0.00	0.00	868.17
50E---	2410	2----	--	-----	61,500.00	4,559.11	49,004.98	0.00	0.00	12,495.02

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E010	2490	2140	00	000000	Program Suprvr Medicare	0.00	0.00	0.00	0.00	0.00
50E---	2490	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E---	24--	----	--	-----	61,500.00	4,559.11	49,004.98	0.00	0.00	12,495.02
50E010	2520	2120	00	000000	Fiscal Service IMRF	32,500.00	2,209.27	21,766.11	0.00	10,733.89
50E010	2520	2130	00	000000	Fiscal Services FICA	9,000.00	1,067.19	10,575.02	0.00	-1,575.02
50E010	2520	2140	00	000000	Fiscal Serv Med	2,000.00	249.61	2,473.37	0.00	-473.37
50E---	2520	2---	--	-----	43,500.00	3,526.07	34,814.50	0.00	0.00	8,685.50
50E020	2540	2120	00	000000	RCES Cust IMRF	20,000.00	1,480.41	21,263.52	0.00	-1,263.52
50E030	2540	2120	00	000000	WRES Cust IMRF	0.00	0.00	0.00	0.00	0.00
50E040	2540	2120	00	000000	RCMS Custodial IMRF	12,500.00	1,237.25	12,863.39	0.00	-363.39
50E050	2540	2120	00	000000	RCHS Custodial IMRF	20,000.00	1,682.28	17,668.19	0.00	2,331.81
50E020	2540	2130	00	000000	RCES Cust FICA	14,000.00	750.00	10,309.15	0.00	3,690.85
50E030	2540	2130	00	000000	WRES Cust FICA	0.00	0.00	0.00	0.00	0.00
50E040	2540	2130	00	000000	RCMS Custodial FICA	9,000.00	542.56	5,996.09	0.00	3,003.91
50E050	2540	2130	00	000000	RCHS Custodial FICA	12,000.00	854.74	8,771.39	0.00	3,228.61
50E020	2540	2140	00	000000	RCES Cust Med	3,000.00	175.41	2,410.98	0.00	589.02
50E030	2540	2140	00	000000	WRES Cust Med	0.00	0.00	0.00	0.00	0.00
50E040	2540	2140	00	000000	RCMS Custodial Med	2,000.00	126.89	1,402.29	0.00	597.71
50E050	2540	2140	00	000000	RCHS Custodial Med	3,000.00	199.93	2,051.45	0.00	948.55
50E---	2540	2---	--	-----	95,500.00	7,049.47	82,736.45	0.00	0.00	12,763.55
50E010	2541	2120	00	000000	District Maint IMRF	15,000.00	587.43	11,396.77	0.00	3,603.23
50E010	2541	2130	00	000000	District Maint FICA	10,000.00	299.08	5,601.13	0.00	4,398.87
50E010	2541	2140	00	000000	District Maint Med	2,250.00	69.95	1,309.96	0.00	940.04
50E---	2541	2---	--	-----	27,250.00	956.46	18,307.86	0.00	0.00	8,942.14
50E010	2542	2120	00	000000	District Summer Maint IMRF	3,500.00	257.19	4,496.69	0.00	-996.69
50E010	2542	2130	00	000000	District Summer Maint FICA	3,500.00	164.56	4,510.83	0.00	-1,010.83
50E010	2542	2140	00	000000	District Summer Maint Med	1,000.00	38.49	1,055.01	0.00	-55.01
50E---	2542	2---	--	-----	8,000.00	460.24	10,062.53	0.00	0.00	-2,062.53
50E070	2550	2120	00	000000	21st Century Trans IMRF	750.00	0.00	0.00	0.00	750.00
50E080	2550	2120	00	000000	Trans IMRF	7,000.00	950.66	5,766.26	0.00	1,233.74
50E080	2550	2120	61	000000	Trans Reg Driver IMRF	37,000.00	4,188.70	52,606.14	0.00	-15,606.14
50E080	2550	2120	70	000000	Trans Sec IMRF	15,000.00	973.89	10,117.51	0.00	4,882.49
50E100	2550	2120	00	100000	Summer School IMRF	0.00	0.00	0.00	0.00	0.00
50E110	2550	2120	00	110000	PreK Trans IMRF	12.00	639.97	5,338.75	0.00	-5,326.75
50E210	2550	2120	00	210000	ROE Pre K Trans IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2550	2120	00	470000	21st Century IMRF	221.00	183.35	351.64	0.00	-130.64
50E500	2550	2120	00	500000	Title I Summer School IMRF	100.00	0.00	0.00	0.00	100.00
50E510	2550	2120	00	510000	Prek Trans IMRF	12,000.00	0.00	2.65	0.00	11,997.35
50E610	2550	2120	00	610000	Trans Voc Ed IMRF	0.00	0.00	0.00	0.00	0.00
50E620	2550	2120	00	620000	Trans Spec Ed IMRF	9,500.00	692.95	5,376.92	0.00	4,123.08
50E070	2550	2130	00	000000	21st Century Trans FICA	125.00	0.00	0.00	0.00	125.00
50E080	2550	2130	00	000000	Trans FICA	3,500.00	502.95	3,006.46	0.00	493.54
50E080	2550	2130	61	000000	TRANS Reg Driver FICA	40,000.00	2,109.34	18,789.92	0.00	21,210.08
50E080	2550	2130	70	000000	Trans Sec FICA	9,000.00	515.97	5,121.22	0.00	3,878.78
50E100	2550	2130	00	100000	Summer School FICA	0.00	0.00	0.00	0.00	0.00
50E110	2550	2130	00	110000	PreK Trans FICA	8.00	344.56	2,652.11	0.00	-2,644.11
50E210	2550	2130	00	210000	ROE Pre K Trans FICA	0.00	0.00	0.00	0.00	0.00
50E470	2550	2130	00	470000	21st Century FICA	136.00	91.00	173.22	0.00	-37.22
50E500	2550	2130	00	500000	Title I Summer School FICA	50.00	0.00	0.00	0.00	50.00
50E510	2550	2130	00	510000	Prek Trans FICA	7,500.00	0.00	1.12	0.00	7,498.88
50E610	2550	2130	00	610000	Trans Voc Ed FICA	0.00	0.00	0.00	0.00	0.00
50E620	2550	2130	00	620000	Trans Spec Ed FICA	4,000.00	368.71	2,734.39	0.00	1,265.61
50E070	2550	2140	00	000000	21st Century Trans Med	100.00	0.00	0.00	0.00	100.00
50E080	2550	2140	00	000000	Trans Medicare	800.00	117.60	762.61	0.00	37.39
50E080	2550	2140	61	000000	Trans Reg Driv Med	5,000.00	493.34	4,394.52	0.00	605.48

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E080	2550	2140	70	000000	Trans Sec Med	3,000.00	120.67	1,197.66	0.00	1,802.34
50E100	2550	2140	00	100000	Summer School MED	0.00	0.00	0.00	0.00	0.00
50E110	2550	2140	00	110000	PreK Trans Med	2.00	80.62	620.37	0.00	-618.37
50E470	2550	2140	00	470000	21st Century Trans Med	32.00	21.24	40.50	0.00	-8.50
50E500	2550	2140	00	500000	Title I Summer School Tran Med	100.00	0.00	0.00	0.00	100.00
50E510	2550	2140	00	510000	Prek Tran Med	1,000.00	0.00	0.26	0.00	999.74
50E610	2550	2140	00	610000	Trans Voc Ed Med	0.00	0.00	0.00	0.00	0.00
50E620	2550	2140	00	620000	Trans Spec Ed Med	1,000.00	86.24	639.49	0.00	360.51
50E---	2550	2---	--	-----		156,936.00	12,481.76	119,693.72	0.00	37,242.28
50E510	2551	2130	00	510000	PreK Trans FICA	0.00	0.00	0.00	0.00	0.00
50E510	2551	2140	00	510000	Prek Trans Medicare	0.00	0.00	0.00	0.00	0.00
50E---	2551	2---	--	-----		0.00	0.00	0.00	0.00	0.00
50E070	2560	2120	00	000000	21st Century Food Serv IMRF	250.00	0.00	0.00	0.00	250.00
50E420	2560	2120	00	420000	Food Service IMRF	45,000.00	3,567.07	36,837.88	0.00	8,162.12
50E460	2560	2120	00	460000	Summer Food Prog IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2560	2120	00	470000	21st Century Food Serv IMRF	0.00	70.77	370.88	0.00	-370.88
50E070	2560	2130	00	000000	21st Century Food Serv FICA	150.00	0.00	0.00	0.00	150.00
50E420	2560	2130	00	420000	Food Service FICA	23,000.00	1,824.71	18,008.65	0.00	4,991.35
50E440	2560	2130	00	440000	Healthier US FICA	0.00	0.00	0.00	0.00	0.00
50E460	2560	2130	00	460000	Summer Food Prog FICA	0.00	0.00	0.00	0.00	0.00
50E470	2560	2130	00	470000	21st Century Food Serv FICA	0.00	34.91	177.53	0.00	-177.53
50E070	2560	2140	00	000000	21st Century Food Serv Med	50.00	0.00	0.00	0.00	50.00
50E420	2560	2140	00	420000	Food Serv Med	5,000.00	426.71	4,211.63	0.00	788.37
50E440	2560	2140	00	440000	Healthier US Med	0.00	0.00	0.00	0.00	0.00
50E460	2560	2140	00	460000	Summer Food Prog Med	0.00	0.00	0.00	0.00	0.00
50E470	2560	2140	00	470000	21st Century Food Serv Med	0.00	8.16	41.50	0.00	-41.50
50E---	2560	2---	--	-----		73,450.00	5,932.33	59,648.07	0.00	13,801.93
50E---	25--	----	--	-----		404,636.00	30,406.33	325,263.13	0.00	79,372.87
50E070	2620	2120	00	000000	21st Century P/D IMRF	200.00	0.00	0.00	0.00	200.00
50E470	2620	2120	00	470000	21st Century Eval IMRF	0.00	0.00	123.04	0.00	-123.04
50E010	2620	2130	00	000000	Plan/Research FICA	0.00	0.00	0.00	0.00	0.00
50E070	2620	2130	00	000000	21st Century P/D FICA	100.00	0.00	0.00	0.00	100.00
50E470	2620	2130	00	470000	21st Century Eval FICA	0.00	0.00	58.28	0.00	-58.28
50E010	2620	2140	00	000000	Plan/Research Med	0.00	0.00	0.00	0.00	0.00
50E070	2620	2140	00	000000	21st Century Plan/Research Med	100.00	0.00	0.00	0.00	100.00
50E470	2620	2140	00	470000	21st Century Plan/Research Med	15.00	0.00	83.71	0.00	-68.71
50E---	2620	2---	--	-----		415.00	0.00	265.03	0.00	149.97
50E010	2660	2120	00	000000	District Comp Tech IMRF	19,400.00	1,355.34	13,389.03	0.00	6,010.97
50E010	2660	2130	00	000000	District Comp Tech FICA	5,000.00	629.94	6,113.35	0.00	-1,113.35
50E010	2660	2140	00	000000	District Comp Tech Medicare	2,500.00	283.66	2,400.37	0.00	99.63
50E---	2660	2---	--	-----		26,900.00	2,268.94	21,902.75	0.00	4,997.25
50E---	26--	----	--	-----		27,315.00	2,268.94	22,167.78	0.00	5,147.22
50E070	2900	2120	00	000000	21st Century IMRF	1,000.00	0.00	0.00	0.00	1,000.00
50E470	2900	2120	00	470000	21st Century Other IMRF	193.00	70.08	387.20	0.00	-194.20
50E070	2900	2130	00	000000	21st Century FICA	600.00	0.00	0.00	0.00	600.00
50E470	2900	2130	00	470000	21st Century Other FICA	119.00	36.14	193.32	0.00	-74.32
50E070	2900	2140	00	000000	21st Century Med	1,500.00	1.93	13.57	0.00	1,486.43
50E470	2900	2140	00	470000	21st Century Med	107.00	32.02	191.68	0.00	-84.68
50E---	2900	2---	--	-----		3,519.00	140.17	785.77	0.00	2,733.23
50E---	29--	----	--	-----		3,519.00	140.17	785.77	0.00	2,733.23
50E070	3000	2120	00	000000	21st Century Comm Serv IMRF	50.00	0.00	0.00	0.00	50.00
50E100	3000	2120	00	100000	Title I Pnt Inl Sec IMRF	0.00	0.00	0.00	0.00	0.00
50E110	3000	2120	00	110000	Pre K Babysit IMRF	1,609.00	955.46	7,951.20	0.00	-6,342.20
50E470	3000	2120	00	470000	21st Century Comm Serv IMRF	0.00	0.00	0.00	0.00	0.00
50E500	3000	2120	00	500000	Title I Pnt Inl IMRF Pr	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E510	3000	2120	00	510000 PreK 0-3 Comm Serv IMRF	12,800.00	0.00	2,062.49	0.00	0.00	10,737.51
50E070	3000	2130	00	000000 21st Century Comm Serv FICA	100.00	0.00	0.00	0.00	0.00	100.00
50E100	3000	2130	00	100000 Title I Pnt Inl Sec FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3000	2130	00	110000 Pre K FICA	992.00	482.80	3,895.36	0.00	0.00	-2,903.36
50E470	3000	2130	00	470000 21st Century Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3000	2130	00	500000 Title I Pnt Inl FICA Pr	0.00	0.00	0.00	0.00	0.00	0.00
50E510	3000	2130	00	510000 PreK 0-3 FICA	5,500.00	0.00	1,011.50	0.00	0.00	4,488.50
50E070	3000	2140	00	000000 21st Century Comm Serv Med	50.00	0.00	0.00	0.00	0.00	50.00
50E100	3000	2140	00	100000 Title I Pnt Inl Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3000	2140	00	110000 PreK 0-3 Teach Medicare	561.00	234.48	1,912.04	0.00	0.00	-1,351.04
50E470	3000	2140	00	470000 21st Century Comm Serv Med	5.00	0.00	0.00	0.00	0.00	5.00
50E500	3000	2140	00	500000 Title I Prnt Inv Med Pr	500.00	0.00	7.48	0.00	0.00	492.52
50E510	3000	2140	00	510000 PreK 0-3 Medicare Prior	3,000.00	0.00	497.24	0.00	0.00	2,502.76
50E---	3000	2---	--	-----	25,167.00	1,672.74	17,337.31	0.00	0.00	7,829.69
50E110	3001	2140	00	110000 PreK 3-5 Teach Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E510	3001	2140	00	510000 PreK 3-5 Medicare Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E---	3001	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3002	2120	00	110000 PreK Blk Com Serv IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E510	3002	2120	00	510000 PreK Com Serv IMRF	150.00	0.00	0.00	0.00	0.00	150.00
50E110	3002	2130	00	110000 PreK Blk Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E510	3002	2130	00	510000 PreK Com Serv FICA	100.00	0.00	0.00	0.00	0.00	100.00
50E110	3002	2140	00	110000 PreK Comm Serv Med	44.00	36.44	285.72	0.00	0.00	-241.72
50E510	3002	2140	00	510000 PreK Comm Serv Med Prior	500.00	0.00	84.55	0.00	0.00	415.45
50E---	3002	2---	--	-----	794.00	36.44	370.27	0.00	0.00	423.73
50E---	30--	----	--	-----	25,961.00	1,709.18	17,707.58	0.00	0.00	8,253.42
50E100	3700	2130	00	100000 Title I St Joe Tut FICA	0.00	0.00	72.86	0.00	0.00	-72.86
50E340	3700	2130	00	340000 ESSER St Joe FICA	1,000.00	0.00	247.85	0.00	0.00	752.15
50E500	3700	2130	00	500000 Title I St Joe FICA	500.00	0.00	0.00	0.00	0.00	500.00
50E530	3700	2130	00	530000 Title II St Joe FICA	0.00	0.00	257.30	0.00	0.00	-257.30
50E100	3700	2140	00	100000 Title I St Joe Med	0.00	0.00	17.03	0.00	0.00	-17.03
50E150	3700	2140	00	150000 SESE Flow Thru St Joe Med	325.00	0.00	67.63	0.00	0.00	257.37
50E340	3700	2140	00	340000 ESSER St Joe Medicare	1,000.00	0.00	57.98	0.00	0.00	942.02
50E500	3700	2140	00	500000 Title I St Joe Med	500.00	0.00	0.00	0.00	0.00	500.00
50E530	3700	2140	00	530000 Title II St Joe Med	0.00	0.00	60.14	0.00	0.00	-60.14
50E---	3700	2---	--	-----	3,325.00	0.00	780.79	0.00	0.00	2,544.21
50E---	37--	----	--	-----	3,325.00	0.00	780.79	0.00	0.00	2,544.21
5-E---	----	----	--	-----	988,740.00	70,833.22	747,010.51	0.00	0.00	241,729.49
60E010	2530	3190	00	000000 Site Construction Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
60E---	2530	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60E010	2530	4100	00	000000 Site & Construction supplies	0.00	0.00	0.00	0.00	0.00	0.00
60E---	2530	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60E010	2530	5310	00	000000 Building Improvement Perm	11,400,000.00	0.00	11,414,246.11	0.00	3.00	-14,249.11
60E---	2530	5---	--	-----	11,400,000.00	0.00	11,414,246.11	0.00	3.00	-14,249.11
60E---	25--	----	--	-----	11,400,000.00	0.00	11,414,246.11	0.00	3.00	-14,249.11
60E010	4100	6620	00	000000 Payback of State Funds	0.00	0.00	0.00	0.00	0.00	0.00
60E---	4100	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60E---	41--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
6-E---	----	----	--	-----	11,400,000.00	0.00	11,414,246.11	0.00	3.00	-14,249.11
80E320	1100	1100	00	320000 Tort Regular Salaries	528,000.00	0.00	528,000.00	0.00	0.00	0.00
80E---	1100	1---	--	-----	528,000.00	0.00	528,000.00	0.00	0.00	0.00
80E---	11--	----	--	-----	528,000.00	0.00	528,000.00	0.00	0.00	0.00
80E320	1220	1100	00	320000 Tort Spec Ed Salaries	0.00	0.00	0.00	0.00	0.00	0.00
80E---	1220	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E---	12--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	1400	1100	00	320000 Tort Voc Salaries	75,000.00	0.00	73,469.00	0.00	0.00	1,531.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2020-21 Budget	April 2020-21 Monthly Activity	2020-21 FYTD Activity	2020-21 Batch Activity	Encumbered Amount	2020-21 Available Funds
80E---	1400	1---	--	-----	75,000.00	0.00	73,469.00	0.00	0.00	1,531.00
80E---	14--	----	--	-----	75,000.00	0.00	73,469.00	0.00	0.00	1,531.00
80E320	2190	1110	00	320000 Tort Supervision Sal	81,000.00	0.00	81,000.00	0.00	0.00	0.00
80E---	2190	1---	--	-----	81,000.00	0.00	81,000.00	0.00	0.00	0.00
80E---	21--	----	--	-----	81,000.00	0.00	81,000.00	0.00	0.00	0.00
80E320	2362	3800	00	320000 Work Comp Insurance	0.00	0.00	0.00	0.00	-1.00	1.00
80E320	2362	3900	00	320000 Direct pay for W/C visits	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2362	3---	--	-----	0.00	0.00	0.00	0.00	-1.00	1.00
80E320	2363	3800	00	320000 Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2363	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2364	3800	00	320000 Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2364	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2365	3190	00	320000 Bush/Nav/ISCOR/Alice/SRO/Lega	328,077.00	12,493.53	94,340.49	0.00	13.00	233,723.51
80E320	2365	3800	00	320000 Tort WC Ins and all other ins	384,449.00	0.00	384,901.21	0.00	0.00	-452.21
80E320	2365	3810	00	320000 Unemployment Ins	15,816.00	0.00	6,222.38	0.00	0.00	9,593.62
80E---	2365	3---	--	-----	728,342.00	12,493.53	485,464.08	0.00	13.00	242,864.92
80E320	2366	6500	00	320000 Judgement/Settlement	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2366	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2367	1100	00	320000 Tort Salaries	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2367	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2367	3190	00	320000 Bushue/AT/Nav/ISCORP/Alice/SRO	0.00	0.00	0.00	-216.00	0.00	216.00
80E---	2367	3---	--	-----	0.00	0.00	0.00	-216.00	0.00	216.00
80E320	2369	3800	00	320000 Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2369	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2372	3800	00	320000 Vehicle Insurance	0.00	0.00	0.00	0.00	0.00	0.00
80E---	2372	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E---	23--	----	--	-----	728,342.00	12,493.53	485,464.08	-216.00	12.00	243,081.92
80E320	2540	1110	00	320000 Tort Custodian Salaries	169,758.00	0.00	169,758.00	0.00	0.00	0.00
80E---	2540	1---	--	-----	169,758.00	0.00	169,758.00	0.00	0.00	0.00
80E320	2560	1110	00	320000 Tort Food Serv Salaries	42,000.00	0.00	38,715.00	0.00	0.00	3,285.00
80E---	2560	1---	--	-----	42,000.00	0.00	38,715.00	0.00	0.00	3,285.00
80E---	25--	----	--	-----	211,758.00	0.00	208,473.00	0.00	0.00	3,285.00
8-E---	----	----	--	-----	1,624,100.00	12,493.53	1,376,406.08	-216.00	12.00	247,897.92
90E370	2530	3100	00	370000 L/S MS Contractors	0.00	0.00	0.00	0.00	0.00	0.00
90E370	2530	3160	00	370000 L/S MS Arch Fees	0.00	0.00	0.00	0.00	0.00	0.00
90E010	2530	3190	00	000000 L/S Purchases Services	110,000.00	900.00	6,733.99	430.79	2.00	102,833.22
90E370	2530	3190	00	370000 L/S MS Oth Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
90E010	2530	3240	00	000000 L/S Contractor Fees	0.00	0.00	0.00	0.00	0.00	0.00
90E---	2530	3---	--	-----	110,000.00	900.00	6,733.99	430.79	2.00	102,833.22
90E010	2530	4100	00	000000 L/S Supplies	5,000.00	0.00	4,131.69	0.00	25.40	842.91
90E---	2530	4---	--	-----	5,000.00	0.00	4,131.69	0.00	25.40	842.91
90E010	2530	5500	00	000000 L/S Equipment	0.00	0.00	0.00	0.00	0.00	0.00
90E---	2530	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90E---	25--	----	--	-----	115,000.00	900.00	10,865.68	430.79	27.40	103,676.13
95E010	2500	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
95E---	2500	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
95E---	25--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
9-E---	----	----	--	-----	115,000.00	900.00	10,865.68	430.79	27.40	103,676.13
--E---	----	----	--	-----	43,203,997.00	2,394,256.66	34,343,038.18	86,845.29	539,842.39	8,234,271.14
Grand Revenue Totals					33,528,221.00	2,281,271.30	26,365,580.24	0.00	0.00	7,162,640.76
Grand Expense Totals					43,203,997.00	2,394,256.66	34,343,038.18	86,845.29	539,842.39	8,234,271.14
Grand Totals					9,675,776.00	112,985.36	7,977,457.94	86,845.29	539,842.39	1,071,630.38
					Loss	Loss	Loss	Loss	Loss	Loss

				Account Level	2020-21	April 2020-21	2020-21	2020-21	Encumbered	2020-21
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds

Number of Accounts: 2259

***** End of report *****

Richland County Community Unit School District #1

State Money Pending

FY21

Program		Date of Voucher
St Aide-3001	\$ 459,575.00	5/17/2021
Special Ed Priv Facility-3100 *		
Special Ed Personnel-3110 *		
Special Ed X-Ordinary-3105 *		
Special Ed Orphan -3120		
Special Ed Summer School -3145		
Ag Ed-3235	\$ 7,939.00	5/5/2021
State Lunch/Breakfast-3360		
Driver's Ed-3370	\$ 16,663.74	12/28/20 3/29/21
Transportation Regular-3500 *		
Transportation Spec Ed-3510 *		
TAOEP 3695	\$ 6,086.00	4/1/2021
Early Childhood-3705	\$ 81,750.00	5/5/2021
Fine Arts Grant-3962		
Other State -PSAT 3999		
Federal Lunch 4210		
Federal Milk 4215		
Federal Bfast 4220		
Federal Summer Lunch 4225		
Title II - 4932		
Title I - 4300		
Title I S & A 4331		
Title IV 4400		
21st Century - 4421		
SESE PREK Flow Thru 4600		
SESE Flow Thru 4620		
Fed Room/Board 4625		
Rural Ed Grant-4107		
Other Fed Program/ESSER- 4998		
Other Fed Program/DIGITAL 4999		
* is M-CATS (Mandated Catagoricals-Qtrly)		
Grand Total **	\$ 572,013.74	\$572,013.74
5/18/2021		

*M-cats \$ -

Richland County Community Unit #1
Certificates of Deposit

Date Invested	EOM Total	Date Due	APY Rate	Monthly Interest
04/15/21	2,500,000.00	05/13/21	0.01%	42.17
04/22/21	7,000,000.00	05/20/21	0.01%	161.13
*CDARS				
Total	9,500,000.00			203.30

Apr Interest

1% Sales Tax

Month Earned	Date Rcvd	1% Sales Tax	Running Total
Jul-18	Oct-18	101,041.55	101,041.55
Aug-18	Nov-18	126,386.96	227,428.51
Sep-18	Dec-18	111,016.23	338,444.74
Oct-18	Jan-19	112,226.24	450,670.98
Nov-18	Feb-19	113,308.88	563,979.86
Dec-18	Mar-19	119,079.73	683,059.59
Jan-19	Apr-19	89,472.58	772,532.17
Feb-19	May-19	87,504.12	860,036.29
Mar-19	Jun-19	106,035.53	966,071.82
Apr-19	Jul-19	108,168.52	1,074,240.34
May-19	Aug-19	111,535.35	1,185,775.69
Jun-19	Sep-19	113,928.45	1,299,704.14

Month Earned	Date Rcvd	1% Sales Tax	Running Total
Jul-19	Oct-19	107,430.15	107,430.15
Aug-19	Nov-19	106,243.79	213,673.94
Sep-19	Dec-19	105,609.04	319,282.98
Oct-19	Jan-20	109,937.97	429,220.95
Nov-19	Feb-20	107,184.55	536,405.50
Dec-19	Mar-20	119,950.89	656,356.39
Jan-20	Apr-20	92,802.02	749,158.41
Feb-20	May-20	83,533.71	832,692.12
Mar-20	Jun-20	95,636.77	928,328.89
Apr-20	Jul-20	104,688.17	1,033,017.06
May-20	Aug-20	116,066.20	1,149,083.26
Jun-20	Sep-20	119,945.69	1,269,028.95

Month Earned	Date Rcvd	1% Sales Tax	Running Total
Jul-20	Oct-20	109,148.91	109,148.91
Aug-20	Nov-20	106,834.64	215,983.55
Sep-20	Dec-20	111,730.32	327,713.87
Oct-20	Jan-21	112,797.75	440,511.62
Nov-20	Feb-21	108,456.75	548,968.37
Dec-20	Mar-21	128,494.78	677,463.15
Jan-21	Apr-21	117,318.53	794,781.68
Feb-21	May-21	100,894.34	895,676.02
Mar-21	Jun-21		895,676.02
Apr-21	Jul-21		895,676.02
May-21	Aug-21		895,676.02
Jun-21	Sep-21		895,676.02

Includes first Jasper County

Richland County Community Unit #1
Certificates of Deposit

**RICHLAND COUNTY COMMUNITY UNIT SCHOOL
DISTRICT NO. 1
Student Fees
2021-2022**

High School

Description	Current Amount	Recommended Amount 2021-2022 (no changes)
Registration Fee	\$175.00	\$175.00
P.E. Lock	\$5.00	\$5.00
Driver's Ed	\$175.00	\$175.00
Driver's Ed (June/July)	\$175.00	\$175.00
Driver's Ed Out Of District	\$250.00	\$250.00
Parking Fee	\$25.00	\$25.00

Middle School

Registration Fee	\$140.00	\$140.00
PE Locks	\$5.00	Remove

Elementary School

Registration Fee	\$130.00	\$130.00
Student Leadership Materials (Replacement)	\$5.00	\$5.00
Replacement Badge	\$3.00	\$3.00
Replacement ID Clips	\$1.00	\$1.00

RECOMMENDED - Food Service Prices for 2021-2022

Meal Pricing

Description	2019-2020	RECOMMENDED 2021-2022
<u>Student Breakfast</u> at All Centers	\$2.20	\$2.25
Reduced Price Student Breakfast for All Students that Qualify	\$.30	\$.35
Adult Breakfast	\$3.30	\$3.30
*Student Lunch at All Centers	\$2.80	\$2.85
Reduced Lunch for All Students that Qualify	\$.40	\$.45
Lunch for All Adults	\$4.30	\$4.30
Milk	\$.50	\$.50

A la Carte Pricing – Breakfast

Description	2019-2020	RECOMMENDED 2021-2022 (no changes)
Breakfast Entrée	\$1.25	\$1.25
Pastry	\$1.00	\$1.00
Cereal	\$1.00	\$1.00
Sides: Fruit/Grain	\$1.00	\$1.00
Yogurt/Cheese Stick	\$1.00	\$1.00
Juice/Milk	\$.50	\$.50
Biscuit/Muffin/Cookie	\$.75	\$.75
Toast (1 slice)	\$.25	\$.25
Extra Condiments (see lunch A la Carte)	\$.25	\$.25

A la Carte Pricing – Lunch

Description	2019-2020	RECOMMENDED 2021-2022 (no changes)
Lunch Entrée	\$2.50	\$2.50
Entrée purchased with a meal	\$2.25	\$2.25
Sides: Grain/Fruit/Vegetable/Dessert	\$1.00	\$1.00
Yogurt/String Cheese	\$1.00	\$1.00
Large Salad Dressing Packet	\$.75	\$.75
Milk/Juice	\$.50	\$.50
PBJ – Smuckers Uncrustable	\$1.00	\$1.00
Protein Cup; ham/chicken/cheese (2 oz)	\$1.00	\$1.00
Ketchup/Mayo/Small Salad Dressing	\$.25	\$.25

** Only students must be charged.*

DOLL'S INC.

Concrete Materials Excavation Rock Products
500 S. POLK ST. - OLNEY, ILLINOIS 62450

www.dollsconcrete.com

PH. (618) 393-2153
FAX (618) 393-2155

ESTIMATE

Submitted to: Richland Co. School Dis.

Date: 4/2/21

Address:

Job Name: Elementary School

Olney, IL

Location: Olney, IL

Phone: 395-2323

Attn: Chad LeCrone

Email: 392-4147

We hereby submit specifications and estimates for:

Walking Track

\$48,000.00

Price includes removal of existing asphalt, grading of base, forming, pouring, curing, and sawing of new fiber reinforced concrete. Cost does not include any work needed to correct the sub-soil.

Note: This proposal may be withdrawn if not accepted within 120 days.

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra cost over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Authorized
Signature



492

Accepted by _____

[Close Printer Friendly Page](#)
Applicant: RICHLAND COUNTY CUSD 1**County:** Richland
[Consolidated District Plan](#) ▼
Application: 2021-2022 Consolidated District Plan - 00**Cycle:** Original Application
[Printer-Friendly](#)
[Click to Return to Application Select](#)
Project Number: 22-CDP-00-12-080-0010-26

Overview

PROGRAM: Consolidated District Plan

PURPOSE: The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C.2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

BOARD GOALS:

- Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

FY 2022

Included

Programs:

Title I, Part A - Improving Basic Programs
 Title I, Part A - School Improvement Part 1003(a)
 Title I, Part D - Delinquent
 Title I, Part D - Neglected
 Title I, Part D - State Neglected/Delinquent
 Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
 Title III - Language Instruction Educational Program (LIEP)
 Title III - Immigrant Student Education Program (ISEP)
 Title IV, Part A - Student Support and Academic Enrichment
 Title V, Part B - Rural and Low Income Schools
 IDEA, Part B - Flow-Through
 IDEA, Part B - Preschool
 Foster Care Transportation Plan

LEGISLATION:

[Every Student Succeeds Act \(ESSA\)](#)
[Individuals with Disabilities Education Act](#)
[Rehabilitation Act](#)
[Strengthening Career and Technical Education for the 21st Century Act](#)
[Workforce Innovation and Opportunity Act](#)
[Head Start Act](#)
[McKinney-Vento Homeless Assistance Act](#)
[Adult Education and Family Literacy Act](#) 494

DUE DATE: District plans must be submitted to the Illinois State Board of Education and approved before

any FY 2022 grant applications for included programs can be approved.

Submission by April 1 is recommended.

DURATION:

The District Plan was submitted initially for the school year 2019-2020 and must be updated annually thereafter.

AMENDMENTS:

Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan throughout the year. Plan amendments may necessitate amendment of the associated grant application(s) as well.

INSTRUCTIONS:

[**Instructions in PDF format**](#)

COMMON

ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary Education Act [ESEA] of 1965 as Amended)

ABBREVIATIONS:

IDEA - Individuals with Disabilities Education Act

ISBE - Illinois State Board of Education

LEA - Local Educational Agency

LIEP - Language Instruction Educational Program

SEA - State Education Agency

[Close Printer Friendly Page](#)**Applicant:** RICHLAND COUNTY CUSD 1**County:** Richland[Consolidated District Plan](#) ▼**Application:** 2021-2022 Consolidated District Plan - 00**Cycle:** Original Application[Printer-Friendly](#)**Project Number:** 22-CDP-00-12-080-0010-26[Click to Return to Application Select](#)**Contact Information****Instructions****1. Contact Information for Person Completing This Form**

Last Name*

First Name*

Middle
Initial

Simpson

Chris

A

Phone*

Email*

618

395

2324

csimpson@rccu1.net

2. General Education Provisions Act (GEPA) Section 427 *

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.

([count] of 2500 maximum characters used) All academic and extra-curricular programs within the Richland County School District are open and accessible to all students, regardless of gender, race, national origin, color, disability, or age. If a student, teacher, etc. believes that he/she has not had equitable access to the school district's programs, a grievance procedure is available. This grievance procedure allows for a concern to be expressed and resolved.

3. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Coordinated Funding tab. Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages. If none, the page is not required for the program(s) selected.

How to Complete Pages with Pre-populated Fields

Several pages have two boxes below the narrative question - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into

the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

Some pages display sections based on which grants were selected on the Funding page as anticipated as funded. To change the sections that display, return to the Funding page and select or de-select grants for which funding is anticipated.

*Required field, applicable for all funding sources

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Amendments

Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.*

NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.

- ☒ Initial submission for the fiscal year
- ☐ Amendment to approved plan for the fiscal year

Plan Changes

Provide a brief description of the changes which have been made to the APPROVED initial application for the fiscal year or a subsequent APPROVED amendment with this amendment. Include the name of any page that was changed.

([count] of 5000 maximum characters used)

*Required field, applicable for all funding sources

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Coordinated and Aligned Funding

Instructions

1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2021-2022.* [1]

NOTE: All funding sources should be reviewed after October 1 and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.

- ☒ Title I, Part A - Improving Basic Programs
- ☐ Title I, Part A - School Improvement Part 1003(a)
- ☐ Title I, Part D - Delinquent
- ☐ Title I, Part D - Neglected
- ☐ Title I, Part D - State Neglected/Delinquent
- ☒ Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- ☐ Title III - Language Instruction Educational Program (LIEP)
- ☐ Title III - Immigrant Student Education Program (ISEP)
- ☒ Title IV, Part A - Student Support and Academic Enrichment
- ☐ Title V, Part B - Rural and Low Income Schools
- ☒ IDEA, Part B - Flow-Through
- ☒ IDEA, Part B - Preschool

2. Describe how the LEA will align federal resources, including but not limited to the programs listed above, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.* ([count] of 7500 maximum characters used)

Title grant funding is used to support student learning and development in Kindergarten through high school. Resources are used to fund salaries and benefits for teachers and educational support staff. Additional funds are used to support professional learning, provide purchased services, teaching materials and supplies, parent involvement, and support for homeless students.

IDEA Part B Flow-through and Preschool funds will be used to support salary, benefits, tuition, purchased services, travel expenses, lease agreements, communication, printing, advertising, pupil transportation, Operation and Maintenance, supplies and professional development; which will supplement comprehensive special education programs for children with disabilities ages 3-21, inclusive.

Response from the approved prior year Consolidated District Plan.

Title grant funding is used to support student learning and development in Kindergarten through high school. Resources are used to fund salaries and benefits for teachers and educational support staff. Additional funds are used to support professional learning, provide purchased services, teaching materials and supplies, parent involvement, and support for homeless students.

IDEA Part B Flow-through and Preschool funds will be used to support salary, benefits, tuition, purchased services, travel expenses, lease agreements, communication, printing, advertising, pupil transportation, Operation and Maintenance, supplies and professional development; which will supplement comprehensive special education programs for children with disabilities ages 3-21, inclusive. 499

Legislative References:

[1] Title I, Part A, Reference Section 1112(a) (1)

[2] Title I, Part A, Reference Section 1112(a) (1)

*Required field, applicable for all funding sources

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements

Needs Assessment Impact**1. Indicate which of the instruments below were used in the LEA needs assessment process.***

- A. ☒ School and/or district report card(s)
 B. ☐ Five Essentials Survey
 C. ☒ Student achievement data (disaggregated by student groups)
 D. ☐ Current recruitment and retention efforts and effectiveness data
 E. ☒ Professional development plan(s)
 F. ☒ School improvement plan(s)
 G. ☒ ESSA site based expenditure data
 H. ☐ ED School Climate Survey (EDSCLS)
 I. ☐ CDC School Health Index
 J. ☐ National School Climate Center
 K. ☐ ASCD School Improvement Tool
 L. ☐ Illinois Quality Framework and Supporting Rubric
 M. ☒ Other

List and describe other instruments and/or processes that were used in the needs assessment. Various sources were used in the creation of a needs assessment. These sources included a review of student achievement data across all grade levels and student, teacher, and parent surveys conducted using AdvancEd instruments.

The needs assessment is comprehensive and focuses on the potential special needs of the entire district. The data is collected and examined to identify priority areas of need in all educational environments of the district operation. The focus of the needs assessment is to identify strengths of the current regular education and special education programs, and also to identify weaknesses, obstacles, and barriers in each of the environments.

2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the need assessment process, as applicable. * Writing space appears if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page and return to this page.

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.
 ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
 iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

A. Title I, Part A - Improving Basic Programs

Each of the schools in the Richland County Community Unit #1 complete a needs assessment. Those completing the needs assessment include general education and special education teachers, paraprofessionals, and administrators. The primary area identified in the needs assessment include support for implementation of best practices for instruction, especially in reading, writing, and mathematics. Professional learning focuses on best practices for instruction and on developing effective student/teacher relationships and student engagement.

B. Title I, Part A - School Improvement Part 1003(a)**C. Title I, Part D - Delinquent****D. Title I, Part D - Neglected****E. Title I, Part D - State Neglected/Delinquent****F. Title II, Part A - Preparing, Training, and Recruiting**

Also identify needs assessment results, including description of strategies for closing any achievement gaps and for key professional development opportunities for teachers and principals.

As a result of the needs assessment, Title II funds will be used primarily for class size reduction for elementary classrooms. Two teachers will be paid for through Title II. A small amount of Title II funds will be used for professional development for teachers and administrators to help support best practices for classroom instruction.

G. Title III - LIEP**H. Title III - ISEP****I. Title IV, Part A - Student Support and Academic Enrichment**

Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.

Title IV resources focus on developing safe schools with training for all staff on ALICE, a protocol to respond to potentially dangerous situations within the school. Further resources are used to support professional learning in school safety and student engagement.

J. Title V, Part B - Rural and Low Income Schools**K. IDEA, Part B - Flow-Through [1]**

The special education needs assessment is distributed to all the schools in our district including private and parochial schools. The individuals completing these surveys includes general education an education teachers, paraprofessionals, administrators, service providers, as well as parents and students. The top five (5) areas of need identified from the needs assessment are as follows: School L Updates, Interventions and Techniques to Support a Student with Executive Functioning Disorders, Instructional Techniques to Support Students Diagnosed with Autism while Learning in a General E Classroom, Student Mental Health and Social Emotional Learning, and Dyslexia. These areas are being addressed through the implementation of in-service training provided to district personnel, par private and parochial schools. The trainings will be provided in a variety of formats, such as classroom style, interactive and technological mediums. In addition, the needs assessment information qe from the district child-find activities, referrals from Division of Services for Crippled Children, Head Start, and the 0-3 Programs throughout our special education cooperative suggests the need for ce these components.

L. IDEA, Part B - Preschool

The special education needs assessment is distributed to all the schools in our district including private and parochial schools. The individuals completing these surveys includes general education an education teachers, paraprofessionals, administrators, service providers, as well as parents and students. The top five (5) areas of need identified from the needs assessment are as follows: School L Updates, Interventions and Techniques to Support a Student with Executive Functioning Disorders, Instructional Techniques to Support Students Diagnosed with Autism while Learning in a General E Classroom, Student Mental Health and Social Emotional Learning, and Dyslexia. These areas are being addressed through the implementation of in-service training provided to district personnel, par private and parochial schools. The trainings will be provided in a variety of formats, such as classroom style, interactive and technological mediums. In addition, the needs assessment information qe from the district child-find activities, referrals from Division of Services for Crippled Children, Head Start, and the 0-3 Programs throughout our special education cooperative suggests the need for ce these components.

Legislative Requirement:

[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements

Stakeholder Involvement

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career or postsecondary education while the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

District Goal(s):

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below). * Check all that apply.

- A. ☒ Teachers (1,7,8)
- B. ☒ Principals (1,7,8)
- C. ☒ Other school leaders (1,8)
- D. ☒ Paraprofessionals (1)
- E. ☐ Specialized instructional support personnel (1,2,3,4,8)
- F. ☐ Charter school leaders (in a local educational agency that has charter schools) (1)
- G. ☒ Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H. ☒ Parent liaisons
- I. ☒ Title I director (1)
- J. ☒ Title II director (1)
- K. ☐ Bilingual director (1,7)
- L. ☒ Title IV director (1)
- M. ☒ Special Education director
- N. ☒ Guidance staff
- O. ☒ Local government representatives (8)
- P. ☒ Community members and community based organizations (7,8)
- Q. ☒ Business representatives (2,3,4)
- R. ☐ Researchers (7)
- S. ☐ Institutions of Higher Education (7)
- T. ☐ Other - specify
- U. ☐ Additional Other - specify

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 7 = Title III, including LIEP and ISEP
- 8 = Title IV, Part A - Student Support and Academic Enrichment

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The Title I District Plan was generated in collaboration with the completion of the district accreditation process through AdvancED in 2017. This process focuses on continuous improvement. This continuous improvement process/model is based on how the district is performing relative to the five AdvancED Standards for Quality - 1. Purpose and Direction, 2. Governance and Leadership, 3. Teaching and Assessing for Learning, 4. Resources and Support Systems, and 5. Using Results for Continuous Improvement.

The above mentioned accreditation included much consultation with parents, community members, students, certified faculty, and non-certified staff. The development of the CEO program also involved large amounts of consultation with the business community in Richland County. Local business leaders serve on the CEO board and have regular meetings with district and high school administration. In addition to this, more specific Title I consultation occurred with the administration of the St. Joseph School (K-8 Catholic school) in Olney on 5/25/21. Frequent and productive consultation is an on-going occurrence between the district and St. Joseph School. Additional consultation occurred on 4/27/21 with a Joint Advisory Committee made up of parents and community members, and a meeting with Title I Reading Specialists at RCES on 5/12/21.

The district maintains a file of appropriate documentation such as meeting dates, agendas, and participants.

Response from the prior year Consolidated District Plan.

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The district maintains a file of appropriate documentation such as meeting dates, agendas, and participants.

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations.** [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

The Title I Parent Advisory Committee consists of a variety of members representing the demographics of the entire elementary school with meetings at least two times per year. The group consists of two parents per grade (K-5) along with parents from the Birth to Three, Preschool for All programs, Title I Parent Coordinator, and administrators. The committee reviews Title I programs, guidelines, and the parent involvement policy. Parent/teacher compacts are included in the school handbook each year. The compact is reviewed on an annual basis. Needs assessments involving feedback from parents regarding programs, scheduling, transportation, and achievement are reviewed and evaluated. In addition, the Title I parenting program coordinates activities and programs with the PK, Birth to Three, Head Start, and Early Childhood Programs. The elementary PTO is another group of parents that provide input and feedback throughout the year in their monthly meetings.

The Middle School Advisory Committee meets quarterly and consists of a variety of members and is open to any parent. Parents volunteer to be on the committee. Committee members are informed of activities and happenings in the school as well as any questions, concerns, or feedback regarding the school.

The High School Parent Advisory Committee meets in the fall in conjunction with the school's Open House. The Committee reviews high school topics ranging from the state of Illinois administration of the SAT, the dual credit partnership with Olney Central College, college and career readiness factors, and other relevant topics.

Each spring the K-12 District Parent Advisory Committee reviews and discusses state and federal grant programs, discipline procedures, medication procedures, health services, and student handbooks. Again, the committee consists of a variety of parents from all demographics and community members. Additional information was gained from parents through the administration of parent stakeholder survey as part of the AdvancEd district accreditation. The school district received a parent response rate of 32% on the survey administered in the fall.

Effective parental involvement strategies consist of parent programs and workshops, family activities, recruitment of parent volunteers, home visits, collaboration with community agencies and organizations, parent teacher conferences, newsletters, webpage, online parent notification systems, social media, etc.

Continual involvement and input of parents are encouraged and solicited. However, this did prove to be a more challenging process this year due to pandemic-related public health guidelines.

Response from the prior year Consolidated District Plan.

The Title I Parent Advisory Committee consists of a variety of members representing the demographics of the entire elementary school with meetings at least two times per year. The group consists of two parents per grade (K-5) along with parents from the Birth to Three, Preschool for All programs, Title I Parent Coordinator, and administrators. The committee reviews Title I programs, guidelines, and the parent involvement policy. Parent/teacher compacts are included in the school handbook each year. The compact is reviewed on an annual basis. Needs assessments involving feedback from parents regarding programs, scheduling, transportation, and achievement are reviewed and evaluated. In addition, the Title I parenting program coordinates activities and programs with the PK, Birth to Three, Head Start, and Early Childhood Programs. The elementary PTO is another group of parents that provide input and feedback throughout the year in their monthly meetings.

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Each spring the K-12 District Parent Advisory Committee reviews and discusses state and federal grant programs, discipline procedures, medication procedures, health services, and student handbooks. Again, the committee consists of a variety of parents from all demographics and community members. Additional information was gained from parents through the administration of parent stakeholder survey as part of the AdvancEd district accreditation. The school district received a parent response rate of 34% on the survey administered in the fall.

Effective parental involvement strategies consist of parent programs and workshops, family activities, recruitment of parent volunteers, home visits, collaboration with community agencies and organizations, parent teacher conferences, newsletters, webpage, online parent notification systems, social media, etc.

Continual involvement and input of parents are encouraged and solicited.

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. ** [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

The Richland County School District collaborates with Birth to Three providers including local Prevention Initiative, Early Intervention, Head Start, Parochial preschool, and day care providers to ensure maximum outreach to eligible students in the community. Various activities are scheduled throughout the school year in conjunction with the preschool program and the Birth to Three providers in the community. Some of these activities include Wheels in our Community, Family Fun Events, Family Reading Nights, and joint educational workshops. In addition to these, the Birth to Three program offers weekly playgroups held at the elementary school.

For parent and family engagement of older students, the school district provides additional opportunities. At the elementary school, some of these activities include Back to School Night, which allows students and parents to meet their teacher and familiarize themselves with the school environment, Kindergarten Open House for the parents of incoming students, Family Reading Night, Family Math Night, and Family Science Night at the middle school, Open House is held to allow parents to follow their child's schedule and meet his/her teachers. At the high school, parents attend Open House and SAT and FAFSA workshops.

These traditional activities occurred this year but were mostly done in a virtual format.

Response from the prior year Consolidated District Plan.

The Richland County School District collaborates with Birth to Three providers including local Prevention Initiative, Early Intervention, Head Start, Parochial preschool, and day care providers to ensure maximum outreach to eligible students in the community. Various activities are scheduled throughout the school year in conjunction with the preschool program and the Birth to Three providers in the community. Some of these activities include Wheels in our Community, Family Fun Events, Family Reading Nights, and joint educational workshops. In addition to these, the Birth to Three program offers weekly playgroups held at the elementary school.

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the parents of incoming students, Family Reading Night, Family Math Night, and Family Science Night at the middle school, Open House is held to allow parents to follow their child's schedule and meet his/her teachers. At the high school, parents attend Open House and SAT and FAFSA workshops.

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

[ESEA section 1112\(a\)\(1\)\(A\)](#)

Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private institutions of higher education. (Section 3121(b)(4)(C))

Legislative References:

- [1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)
- [2] Title I, Part A, Section 1116(a)(2)
- [3] Title I, Part A, Section Section 1116(a)(2) and Section 1112(b)(7)

*Required field
** Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A



Consolidated District Plan

SESSION
TIMEOUT

59:56

[Close Printer Friendly Page](#)Private School
Participation[File Upload instructions are linked below. Click here for general page instructions](#)

NOTE: This page may remain blank if no private schools are listed or participating in the programs

NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the district's boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

☒ Yes ☐ No

Private School Name	Consultation Date		School Closing
	Titles I, II, IV		
St Joseph Grade School	05/25/2021		☐

Title Programming Nonpublic Consultation

In addition to private schools within the district boundaries, ESEA also requires timely and meaningful consultation with private schools outside the boundaries of the district if students are known to attend them. Those schools can be added by selecting Create Additional Entries. For each school listed, provide the date of consultation for Titles I, II, IV. If a school has closed, select that option under School Closing. Each school listed in the table requires at least one consultation date or a check in the School Closing column.

For each nonpublic school enrolling public school students from within the district, submit a signed copy of the Nonpublic School Consultation Participation Form (blank form linked below). Forms may be uploaded separately or may be combined into a single scanned PDF document as one upload.

For detailed instructions on how to upload and for naming conventions for uploaded files, **click on the link to Title Funding Upload – NOTE: READ BEFORE IMPORTING link** below.

[Title Funding Upload - NOTE: READ BEFORE IMPORTING - Data Import Instructions Consultation Form](#)

[Nonpublic School](#)

Choose File No file chosen

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
Preschool Coordination									
INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.									
ISBE Goals:									
☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career and postsecondary education.									
☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.									
☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.									
District Goal(s):									
☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.									
Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual schools, including plans for the transition of participants in such programs to local elementary school programs.* [1]									
For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. If the district does not offer early childhood education programs, enter No Preschool Programs									
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.									
([count] of 7500 maximum characters used)									
RCCU #1 Preschool For All - Transition Plan									
1. Transition into preschool									
a. Preschool screenings are held during the spring and summer for children who will be eligible for preschool in the upcoming school year.									
b. Advertisements for screenings are posted throughout the community at churches, day care providers, post office, WIC office, local pediatricians offices, radio advertisements, local cable and district wide notification service, district website and Facebook page, etc.									
c. Provide parents of potential preschool students with a checklist for required documentation and steps to enroll in the program.									
d. Provide parents with preschool student handbook to help answer potential questions.									
e. Provide parents with preschool parent coordinator contact information to help them with the enrollment/registration process if needed.									
f. Collaboration with Birth-to-Three providers including local Prevention Initiative, Early Intervention, Head Start, Parochial preschool, day care providers to ensure maximum outreach to eligible community.									
g. Activities are scheduled throughout the school year in conjunction with the preschool program and the Birth-to-Three providers in the community. (e.g. Wheels in our Community, Family Fun Reading Nights, joint educational workshops)									
h. Birth-to-Three weekly playgroups held at elementary school									
i. Collaborative relationships with community Birth-to-Three providers to assist in providing families with knowledge of available option for preschool programming for students.									
j. Health Clinics offered to assist families in meeting the enrollment criteria for preschool. (e.g. physicals, immunization appointments scheduled, transportation provided).									
k. Support and assistance in obtaining birth certificates.									
l. Visits for potential preschool students and parents to the classroom prior to enrollment.									
m. Open House in the fall prior to school starting for students and families to meet the teacher, and experience the classroom.									
n. Additional screening opportunities are scheduled throughout the year on individual basis when openings are available in the program and a wait list is created once the program is full.									
o. Students will be contacted in order of priority determined by the eligibility checklist when openings become available.									
p. Program representatives will collaborate with other preschool program providers to ensure children are able to access a preschool program that meets their individual needs. (MOU with Hea St. Joe Catholic School, other private preschool providers, referrals to ECE).									
2. Alternative Transition into preschool setting									
a. Transitional services into preschool may differ when a student has been receiving early intervention services.									
b. A referral is typically received by the LEA approximately 6 months prior to a child's third birthday.									
c. The LEA Special Education Director will collaborate preschool administrator.									
d. The LEA will hold a team meeting to review information from the referral that will include EI service providers, parents, and key school district personnel including the preschool administrator.									
e. Any additional testing recommended during the team meeting will be completed prior to the child's third birthday.									
f. The LEA will hold another team meeting to determine eligibility for services that include the EI service providers, parents and key school personnel including preschool administrators, special preschool classroom teachers when appropriate.									
g. Placement for services are discussed at team meeting based on evaluation results and eligibility for services. Determination of placement is made by the team that includes the parent as a member.									
h. Preschool placement is established, communicated with parents and coordinated to begin on the child's 3rd birthday to ensure the continuation of services.									
i. EI (Early Intervention) students are eligible and invited to the various activities scheduled throughout the year in collaboration with district preschool and Birth-to-Three programs. (See 1d-j)									
3. Transition out of preschool (various)									
a. In the event a student transitions out of the preschool program for reasons other than going to kindergarten, the program will forward information to new program when formal requests are received.									
b. Classroom teachers may reach out via phone to parents to offer assistance when applicable.									
4. Transition to Kindergarten out of preschool									
a. Preschool classrooms are located in the same area as kindergarten classrooms at RCES providing preschool students opportunities to interact with kindergarten students and staff throughout the year.									
b. Preschool teachers and kindergarten teachers collaborate throughout the school year to communicate expectations of kindergarten and ways preschool can support their students to be successful.									
c. When appropriate, joint activities are planned to include preschool students and families with the elementary school students (with a focus on the kindergarten students)									
i. Wheels in our Community									
ii. Family Reading Nights									
iii. Family Math Nights									
iv. Holiday Celebrations									
d. District holds community-wide kindergarten screenings in the spring in conjunction with preschool screenings.									
e. RCES holds a kindergarten orientation in the spring to introduce families and incoming students to the kindergarten staff and kindergarten classrooms. Families are presented with folders on expectations of kindergarten as well as information regarding "school registration" basic.									
f. RCES hosts kindergarten visiting days in the spring for preschool students to go visit their potential classroom and meet their teacher. During this time, they participate with the current kindergarten students.									
g. Health Clinics are scheduled to assist preschool students in meeting the requirements for kindergarten (physicals, immunization appointments schedule)									
h. Other outreach transition activities:									
i. Preschool transition story group									
ii. Open policy for parents to request to come and visit/tour RCES and kindergarten classrooms.									
iii. RCES Open House									
Response from the approved prior year Consolidated District Plan.									
RCCU #1 Preschool For All - Transition Plan									
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 - c. Provide parents of potential preschool students with a checklist for required documentation and steps to enroll in the program.
 - d. Provide parents with preschool student handbook to help answer potential questions.
 - e. Provide parents with preschool parent coordinator contact information to help them with the enrollment/registration process if needed.
 - f. Collaboration with Birth-to-Three providers including local Prevention Initiative, Early Intervention, Head Start, Parochial preschool, day care providers to ensure maximum outreach to eligible community.
 - g. Activities are scheduled throughout the school year in conjunction with the preschool program and the Birth-to-Three providers in the community. (e.g. Wheels in our Community, Family Fun Reading Nights, joint educational workshops)
 - h. Birth-to-Three weekly playgroups held at elementary school
 - i. Collaborative relationships with community Birth-to-Three providers to assist in providing families with knowledge of available option for preschool programming for students.
 - j. Health Clinics offered to assist families in meeting the enrollment criteria for preschool. (e.g. physicals, immunization appointments scheduled, transportation provided).
 - k. Support and assistance in obtaining birth certificates.
 - l. Visits for potential preschool students and parents to the classroom prior to enrollment.
 - m. Open House in the fall prior to school starting for students and families to meet the teacher, and experience the classroom.
 - n. Additional screening opportunities are scheduled throughout the year on individual basis when openings are available in the program and a wait list is created once the program is full.
 - o. Students will be contacted in order of priority determined by the eligibility checklist when openings become available.
 - p. Program representatives will collaborate with other preschool program providers to ensure children are able to access a preschool program that meets their individual needs. (MOU with Hea St. Joe Catholic School, other private preschool providers, referrals to ECE).
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- a. Transitional services into preschool may differ when a student has been receiving early intervention services.
 - b. A referral is typically received by the LEA approximately 6 months prior to a child's third birthday.
 - c. The LEA Special Education Director will collaborate preschool administrator.
 - d. The LEA will hold a team meeting to review information from the referral that will include EI service providers, parents, and key school district personnel including the preschool administrator.
 - e. Any additional testing recommended during the team meeting will be completed prior to the child's third birthday.
 - f. The LEA will hold another team meeting to determine eligibility for services that include the EI service providers, parents and key school personnel including preschool administrators, special preschool classroom teachers when appropriate.
 - g. Placement for services are discussed at team meeting based on evaluation results and eligibility for services. Determination of placement is made by the team that includes the parent as a member.
 - h. Preschool placement is established, communicated with parents and coordinated to begin on the child's 3rd birthday to ensure the continuation of services.
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 - g. Health Clinics are scheduled to assist preschool students in meeting the requirements for kindergarten (physicals, immunization appointments schedule)
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 - ii. Open policy for parents to request to come and visit/tour RCES and kindergarten classrooms.
 - iii. RCES Open House

Title I Requirement

Coordination of services with preschool education programs

Legislative References:

[1] Title I, Part A, Section 1112(b)(8)

*Required field for Title I and/or IDEA Preschool

Applicant: RICHLAND COUNTY CUSD 1
Application: 2021-2022 Consolidated District Plan - 00
Cycle: Original Application
Project Number: 22-CDP-00-12-080-0010-26

County: Richland

Consolidated District Plan ▼

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
Student Achievement and Timely Graduation									
INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.*									
ISBE Goals:									
☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful state paying special attention to addressing historic inequities.									
☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.									
☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.									
District Goal(s):									
☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.									
1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the [1]									
For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.									
([count] of 7500 maximum characters used)									
The Richland County School District has invested in a large amount of teacher training on the characteristics of high poverty. This training led to the core beliefs in the district of: 1. Conviction can succeed at high levels, 2. High expectations, 3. Collaborative decision making, 4. Teachers who do not make excuses and accept their role in students' achievements/failures, 5. Strategic communication, 6. Regular teacher-parent communication, 7. Caring staff and faculty, and 8. Dedication to diversity and equity.									
All teachers continue to collaborate and implement the State Standards with rigor and fidelity. The Charlotte Danielson Evaluation tool pushes teacher to higher standards.									
Elementary RCES has had reading as its cornerstone for many years and it continues to invest financial and human resources towards developing an award-winning reading program. The foundation of the 5 Component Plan. This plan was created through research, thoughtful planning, observations of other successful programs, and the valuable experience of talented professionals. At the core of the Component Plan is on-going formal and informal assessments. Surrounding that assessment is systematic and explicit word study, reading strategy instruction, fluency rate and accuracy tools connections. Best practices in reading, writing, and math are implemented to provide a comprehensive, quality instruction.									
The RCES reading program is divided into two programs. The primary program (Grades K-2) is built around Guided Reading/Writing and follows a five day rotation. Day one prepares the students by allowing them to preview text, select books, and then work on strategies for success. During days two through five the students read aloud, participate in fluency and comprehension tasks, and write in response to text, and complete word work. Grades 1 and 2 incorporate individualized reading into the program and stress reading on a student's level for maximum results.									
The intermediate program (Grades 3-5) is designed around Reading Workshops with the intent to build "wild readers" by using conferencing, community conversations, independent reading, and writing. There are non-negotiable items that must exist in instruction of the Reading Workshop. These include time to read, choice, response time, community, and structure. The idea of "Wild Readers" was developed by Donalyn Miller and found in her titles The Book Whisperer and Reading in the Wild. Besides reading workshop teachers use the basal and novels in whole class and small group instruction. The integration of writing in response to texts. Students are expected to read a variety of genres and the reading of non-fiction has increased.									
A new feature during the past two school years is the implementation of a new reading curriculum. Teachers and Teacher Assistants have received ongoing training on the use of this curriculum.									
This was the fourth year for the new Houghton Mifflin Go Math curriculum for grades K-5. Teachers have continued to participate in professional development centered around the many components of the program. This past school year the school eliminated the practice of platooning, which was not showing the desired results.									
The Next Generation Science Standards (NGSS) challenge teachers to view the science curriculum different and to find ways to integrate it into an already full instructional schedule. To start with, in grades 3-5 are experiencing an additional hands on science lab coordinated with classroom instruction. Teachers in grades K-3 are provided science resources and ideas.									
Middle School The mission (Stretch the Mind, Strengthen the Body, Show the Spirit) and vision (to be a place where students are empowered to learn, grow, and unite for the purpose of becoming tomorrow's leaders) everything. The school develops students academically, physically, and emotionally. Students are pushed to grow academically, but to also be a leader and to be emotionally invested in others. The school is to explore all areas academically, while staying college and career focused. The school has a strong academic program aligned to Common Core State Standards. Horizontal alignment process and emphasis is being placed on vertical alignment.									
Teachers provide interventions to students who struggle, whether it be during the day or during the before/after program. The school is a 1:1 school, providing chromebooks to every student in the school year. This is a change from the use of iPads, which had been used for many years. A rich curriculum supplemented with educational experiences like field trips, guest speakers, community projects, and a school garden.									
High School The mission of the school is "excellence in teaching and learning for each and every student." A great example of how this mission is realized is the recognition of the school in Newsweek magazine in a row as one of the top 500 high schools in America for "beating the odds". This list identifies the schools who are doing an excellent job preparing their students for college, while also overcoming challenges faced by students at an economic disadvantage.									
Student success is the primary core value for the school. While the goal of the school is to help each student reach his/her highest level of potential while they are attending RCHS, the main focus is academic success. The curriculum not only challenges students through its rigor, but also through the student's application of the learning in real-world scenarios. It is this principle that creates what students learn and helps to prepare students for their future.									
RCHS has an extensive dual credit agreement in place with the local community college (Olney Central College (OCC)) that allows students to earn high school and college credit simultaneously. Students select from 30 different course offerings that will allow them to earn dual credit. Some of these course offerings are eligible for transfer to a four year institution of higher learning and others lead to a program or an Associate's degree at OCC. As a result of this dual credit agreement, many students are able to earn an Associate's degree one year after they graduate from RCHS.									
RCHS operates on a 4-Block schedule which allows students to explore more elective courses than on a traditional schedule. Students benefit from a comprehensive listing of core academic and preparatory courses, courses in the fine arts and career and technical education, as well as an extensive listing of elective courses that help prepare students for success in college and career. Army Junior Reserve Officer Training (JROTC) program that focuses on leadership, character, and discipline.									
Response from the prior year Consolidated District Plan.									
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2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, E education, neglected, and delinquent as applicable to the district. [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan in *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

Kindergarten through 11th grade students are benchmark tested three times during the school year in fall, winter, and spring using STAR360 Reading and Math assessments. Testing results are identifier for tier interventions. Other assessments are included in this process such as PARCC, formative data (running records, fluency for reading and math, comprehension tests, classroom district uses a multi-tiered system of supports (MTSS). MTSS involves an education process that matches research/evidence-based instructional and intervention strategies and supports to student informed, ongoing approach. It helps the schools focus on and provide high-quality instruction and interventions to struggling students. Details from the RCCU#1 MTSS Manual include:

Procedures to Identify Tier 1, Tier 2, and Tier 3 Students

Students receiving scores below the target scores on benchmarking/screening assessments, not meeting grade level or classroom expectations, or not meeting behavior expectations for the district will be considered for MTSS Tier 2 or Tier 3 Watch Lists. These students will be eligible to receive interventions and regular progress monitoring (by the assigned interventionist). Interventions the classroom teacher and/or other interventionists. Students (age-appropriate) and parents will be informed for Tier 3 placements. The MTSS Coordinator and Building Principal will take responsible notification.

Tier 3 Students

12th Grade students (seniors) will be monitored through use of the "Critical Seniors" list compiled by the high school guidance office. Considerations will include: grades, credits earned, attendance referrals.

The high school and middle school will consider universal screening instrument data, progress monitoring data, classroom grades, attendance, and discipline data to determine need for Tier 3 elementary school will also consider other relevant information to determine need for Tier 3 interventions (i.e. reading level).

The list of Tier 3 students will be developed through the analysis of data during school level MTSS meetings. The principal will be responsible for gathering data, or assigning a team member to before the meeting date. Meetings will occur not less than once per quarter/trimester.

Tier 3 interventions vary from building to building. The school MTSS team will determine which intervention and interventionist will work with the student. Interventions will be chosen from the research-based options for each building.

Interventions will be provided in addition to classroom learning. The high school will provide interventions during 5th Block. The middle school will provide Tier 3 interventions during X-Block or Language Arts Pullout blocks. The elementary school will provide Tier 3 Interventions within the daily schedule.

Tier 3 students will be progress monitored on a weekly or every other week basis. Students being considered for special education testing will be progress monitored using Aimsweb. Other Tier progress monitored using STAR360.

Parent contacts by teachers, counselors, or administrators should be documented.

Interventions are to be entered on the Skyward Student Management program as initiated and "closed" as discontinued each quarter/trimester/as appropriate. Classroom teachers and intervention responsibility for this task.

Students who do not qualify for Tier 3 interventions, but are not successful in the classroom setting, who have scored below standards on benchmarking assessments, and/or are not meeting expectations might be considered Tier 2 students.

Tier 2 Students

Tier 2 students will receive interventions and regular progress monitoring (not less than three times per quarter or trimester, administered by the staff member providing the intervention).

Interventions will be provided by classroom teachers, and/or interventionists.

Tier 2 interventions vary from building to building.

Interventions are to be entered on the Skyward Student Management program as initiated and "closed" as discontinued each quarter/trimester/as appropriate.

In addition, students in grades K-3 receive Standards Based Report (SBR) cards. Each grade level has developed assessments and rubrics to determine student growth. Using these assessments determine the percentage of students meeting or not meeting the standards on the report cards. This data is used to improve instruction and provide needed professional development. Grade-level with SBR cards.

Students in grades K-5 have grade level data binders that each child uses to monitor his/her progress in specific areas focusing on reading, math, and/or behavior. Student-led conferences are additional conferences can be scheduled in the spring as determined by the teacher.

Response from the prior year Consolidated District Plan.

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Tier 2 Students

Tier 2 students will receive interventions and regular progress monitoring (not less than three times per quarter or trimester, administered by the staff member providing the intervention).

Interventions will be provided by classroom teachers, and/or interventionists.

Tier 2 interventions vary from building to building.

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Students in grades K-5 have grade level data binders that each child uses to monitor his/her progress in specific areas focusing on reading, math, and/or behavior. Student led conferences are additional conferences can be scheduled in the spring as determined by the teacher.

3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and language proficiency, as applicable.* [3]

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Review the Tier 1, 2, and 3 procedures from 1B above.

Building MTSS teams meet beyond the typical schedule to analyze data, determine appropriate goals and interventions for individual students not making progress. All school and/or community used for the students. The expertise of the special needs coordinator, school psychologist, school counselor, and principal are included to revise/adjust a student's plan for greater success. All team evaluated extensively and expansion of the MTSS team to assist the student. The team will take a "whatever it takes attitude" to help the child.

Elementary

Reading Specialists and Teacher Assistants (TAs) provide additional assistance to individual students and small groups based on need as well as support to the classroom. The more need the child receives. Students identified as Tier 3 have the greatest need and typically 30 to 60 minutes of additional instruction per day. Tier 3 students will have research based interventions in reading interventions may include:

Soar to Success, Lexia, Reading Plus, Reciprocal Teaching, Novel Studies, Making Words, Heggerty, Early Success, Six Minute Solution, K-Pals, Pals, FCRR Phonics and Fluency, Comprehension Comprehension, QuickReads, STAR intervention skills and resources, Extra Guided Reading, Daily Conferencing, Reflex, Symphony Math, GO Math, Manipulatives.

Middle School

Tier 2 interventions:

X-block (30 minutes/day, rotating between orange and black days each week). This provides students with 2.5 days (avg) of additional supports. This time might be re-teaching, homework/as to read AR, or guided study for students who are struggling.

Fifth Block, the after school program, is also considered an intervention.

Tier 3 interventions:

Pullout - This takes the place of the student's elective class for the quarter. Again, this class meets on orange or black days and is offered for additional support in reading or math. The student both during any one quarter as the opposite day is for Physical Education.

Students receive re-teaching, homework/assignment help, computer intervention (Reading Plus or iLearn Math) and progress monitoring using Aimsweb.

One quarter at each grade level, the student is not able to enroll in RTI pullout due to a required elective (Health or Government). If a student is considered

Tier 3 that quarter in either area, the student is then required to be doubled up in X-block for the area of struggle. If considered Tier 3 in both reading and math, then the X-block is split and is done during Advisory.

High School

RCHS-Students who struggle at the high school level are referred to the 5th Block tutoring at the end of the day. Subject area teachers are assigned to that class each quarter.

Classroom teachers provide the rest of the interventions that occur for high school students.

All struggling students are considered Tier 2. The only Tier 3 students in the high school are the ones who may be on the way to get tested for special education services. This happens rarely.

Response from the prior year Consolidated District Plan.

Review the Tier 1, 2, and 3 procedures from 1B above.

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4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.* [4]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

The Richland County School District continues to invest in high-quality professional development for that focuses on best practices for classroom instruction. These include reading, math, and science consultants, attendance at local, regional, state, and national conferences, and district needs assessments. The school district continues to move to a focused, differentiated, teacher-led professional model.

Elementary:

Dedicated Math and Reading Intervention Time Blocks
3rd-5th grade Science Teacher

Additional Strategies:

A district-wide social worker was added last year to assist/support any student that is struggling.
 Mentor Richland County - Child sees a mentor one hour each week - Time is split between academic support and relationship building.
 Summer School
 After-School Tutoring
 21st Century Grant - Students engage in enrichment and various "club" opportunities such as 4-H, cooking, LEGO builds, science fun, etc.
 Leadership - The school is a Franklin Covey Leader in Me and Lighthouse School. Students learn the 7 Habits of Highly Effective People and are given leadership roles.
 Parent Coordinator that facilitates parent programs and workshops, family activities, recruitment of parent volunteers, home visits, and collaboration with community agencies and organization
 Counseling Services - Two full time counselors provide individual services, as well as social skill classes to K-5.
 Music therapy - Additional counseling for students with IEPs, Tier 3 behavior, and special education classes.
 Student Led Conferences
 Volunteers that assist students by reading with them, practicing sight words and math facts, and assisting in a center.

Middle School:
 Dedicated Math and Reading Intervention Time Blocks
 Nine-week Elective Courses
 Enrichment opportunities during X-block

Additional Strategies:

A district-wide social worker was added last year to assist/support any student that is struggling.
 Mentor Richland County - Child sees a mentor one hour each week - Time is split between academic support and relationship building.
 Summer School
 21st Century Grant - Before and after school tutoring along with enrichment and various "club" opportunities
 Leadership - Students continue leadership roles.
 Music therapy - Additional counseling for students with IEPs, Tier 3 behavior, and special education classes.

High School:

4-Block scheduling
 Dual Credit offerings - these include transfer level courses and career and technical education courses.
 Numerous core academic and elective course opportunities to meet the needs of all students.

Additional Strategies:

A district-wide social worker was added last year to assist/support any student that is struggling.
 Counseling services provided by two full-time guidance counselors.
 Advisory Period - both enrichment courses and student support services are available.
 Peer tutoring is available for all students.
 Music therapy - Additional counseling for students with IEPs, Tier 3 behavior, and special education classes.

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Elementary:

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 Big Brother Big Sister Mentoring - Child sees a mentor one hour each week - Time is split between academic support and relationship building.
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5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at high other students by ineffective, inexperienced, or out-of-field teachers.**[5]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan n *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

([count] of 7500 maximum characters used)

All teachers within the district are highly qualified and have the appropriate Professional Educator License (PEL). The district's practice is to recruit top quality teacher candidates and take the retain them. In past years, the district has had no trouble accomplishing this. However, teacher shortages are becoming evident and teacher recruitment will take on a more significant role.

Building principals review staffing needs annually. Any concern in this area will be shared with the Superintendent. The district will be proactive with staffing needs and aware of teachers PEL t assignments to best serve the students.

K-12 classes are heterogeneously grouped based on gender, academic ability, and behavior. As students move to higher grade levels they are further separated based on prerequisite course re testing, and interests.

Response from the prior year Consolidated District Plan.

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6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop skills and improve academic achievement.** [6]

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([count] of 7500 maximum characters used)

Each school has a certified librarian--elementary (1.0 FTE), middle school (1.0 FTE), and high school (1.0 FTE). Each school has a full time aide to assist. The librarians meet throughout the year curriculum for the students. In addition, each school has an allocated library budget. The district has made a commitment to providing quality library services, books, and resources. The librarians work with the teachers.

Elementary

The building was designed with the media center located at the front of the building to be the central hub. It certainly accomplishes that goal!
The K-4 students have weekly lessons from both the librarian and technology teacher. Grade 5 students have two classes per week with the technology teacher.
RCES has an annual Battle of the Books competition with the Bluestem Books. Teachers give book talks on the Bluestem Books. Teachers in grades K-2 read the Monarch Award Books to their vote on the RCES book of the year. Students are members of the mock Caldecott Club (grades 2-5) and Mock Newberry Club (grades 4-5). RCES has an annual author visit. Authors visiting in have included Patricia Palacco, Steven Layne, Nick Bruel, Amy Krouse Rosenthal, Aaron Reynolds, Sarah Weeks, Jarrett Krosoczka, Lauren Eldridge, and Josh Funk. The media center constantly has reading through multiple projects and activities.

Middle School

RCMS continues to be a 1:1 school, where each student is issued a chromebook. Students use technology for lesson, assignments, and projects. Students are not just taught content, but how information on their own.
RCMS has led the One Book/One Community program for several years. This program engages the entire community in reading one specific book, with a visit from the author as a culminating event when an author of one of the Lincoln books does an author visit.
RCMS has a newly formed Makerspace. A Makerspace is a place where students create, invent, tinker, explore, and discover using a variety of tools and materials.

High School

The RCHS library is a place for books and a place for entire classes or individual students to go for research. The library has 30 computers that provide internet access to students.
RCHS focuses attention each year to the Abraham Lincoln award books. During the school year one of the Lincoln books is highlighted each month with book talks and other promotional activities culminating event when an author of one of the Lincoln books does an author visit.
The librarian collaborates with fellow teachers to integrate lessons and resources. This is not only done in English classes, but occurs in classes such as Health, US History, Biology, etc.

Response from the prior year Consolidated District Plan.

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7. Describe how the district will identify and serve gifted and talented students by using objective criteria.** [7]

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It is the expectation for K-12 teachers to provide rigor, relevance, and differentiation in lessons.

Elementary

During intervention for reading in grades 4-5, Tier 1 students receive language arts enrichment. Participation is determined by STAR 360 test scores.
Students in grades 4-5 have science enrichment lab allowing them to have hands on activities that support the instruction provided in the regular classroom.
First and second grade students have an enrichment reading group daily for thirty minutes reading beyond the end of the year reading expectations. First grade had 14 students and second grade had 14 students.
Students participating in the 21st Century Grant have the opportunity to participate in various enrichment activities before and after school by their choice.

Middle School

Students audition for the symphonic band and/or acapella choir.
The annual musical provides an opportunity for the arts to be showcased with the talented singers, actors, actresses, musicians, and artists through the production of the show.
The X-block is the intervention period at the Middle School. Enrichment is offered for Tier 1 students with a choice of activities.

High School

Dual credit classes are offered.
Music students have the opportunity to attend various music enrichment programs offered by Olney Central College, Eastern Illinois University, and other local and regional providers.
Students audition for the jazz band ensemble and the honors wind ensemble.
The theater and musical productions allow students to try out and showcase their artistic talents through music (singing/band), drama, dance, and art.
Students have multiple art shows to showcase their art work.

Response from the prior year Consolidated District Plan.

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Title I Requirements:

Ensure that all children receive a high-quality education.
Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

- [1] Title I, Part A, Section 1112(b)(1)(A)
- [2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

* Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

Applicant: RICHLAND COUNTY CUSD 1

County: Richland

Consolidated District Plan ▼

Application: 2021-2022 Consolidated District Plan - 00

Printer-Friendly

Cycle: Original Application

Click to Return to Application Select

Project Number: 22-CDP-00-12-080-0010-26

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
College and Career Readiness									
INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal is required.									
ISBE Goals:									
☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a success paying special attention to addressing historic inequities.									
☐ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.									
☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to attain an education that meets their needs.									
District Goal(s):									
☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.									
1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education in a way that is applicable, through:* [1]									
i. Coordination with institutions of higher education, employers, and other local partners;* and									
ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and									
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Fifth Grade Transition to Middle School									
*Middle School principals come and meet the students and share about the Middle School in each fifth grade classroom									
*Each fifth grade classroom visits the Middle School for a tour and lunch									
*The Middle School Band and Choir come to present a concert to the fifth grade students.									
*The Middle School Band Director comes to recruit students for band.									
*Fifth grade students attend the end of the year Middle School Olympic Day in May									
*The 21st Century Grant provides a Transition Class in the summer for the incoming sixth graders to participate in targeted activities that will assist them in the transition to Middle School. Students have access to the school, meet staff members, practice their schedule, learn to open a locker, and more.									
*In August the students attend the Sixth Grade Academy at the Middle School just prior to the first day of student attendance.									
Middle School career and college readiness is a big focal point at the Middle School. Students may take a class that focuses on careers, the school hosts a large Career Day in the spring, and Wal-Mart DC bring the MiFuturo (My Future) program to a group of eighth graders to help them map their future.									
Eighth Grade Transition to High School									
*Orientation Night in January. During this time students and their parents attend a presentation about high school expectations and opportunities and then tour the school. The tours are given by cadets in the JROTC program or students in the high school FFA program.									
*Students visit the High School in May for a half day orientation to eat lunch, visit the school, and become aware of opportunities with clubs and other school activities.									
*In August the students attend the Freshmen First Academy at the High School on the Teacher Institute Day to start the school day. During Freshman First, the only students in the high school are the students that will follow an abbreviated class schedule so that they can become familiar with the location of the class. The teachers have specific topics to cover with the students that will further transition to high school.									
The Middle School has a transition program for new students coming to the school. Students that serve on the Student Leadership Council serve as hosts for new students. The hosts provide students for lunch, and are available to provide any necessary assistance. A similar program is just beginning at the high school which provides student volunteers to assist new students. The program is to take a more intentional approach to help new students feel welcome in their new school.									
High School Transition to Postsecondary Education - Institutes of Higher Education and Access to Early College, High School or Dual or Concurrent Enrollment, or Career Counseling									
*The school hosts a FAFSA workshop for senior students and their parents to provide assistance in completing the FAFSA forms.									
*Some classes in the high school provide trips to local colleges and universities as part of the class. These trips are often facilitated by former students that serve as guides.									
*The high school hosts a college fair each fall. The college fair includes area community colleges as well as the various 4-year colleges and universities RCHS students may attend.									
*Each spring the high school holds a program called Senior Seminar. During the Senior Seminar, students come early for breakfast and then move through a series of workshop style programs on relevant topics for young adults. Some examples of the types of topics include credit card debt, insurance, the reality of college life, campus safety, online profiles, etc.									
The Secondary Transitional Experience program (STEP) is designed to provide supervised work experience for our high school students with disabilities. The program is sponsored by the DePaul University and Department of Rehabilitation Services. Emphasis is placed on developing appropriate work related habits and attitudes and on acquiring marketable work skills. STEP provides students to experience guided on the job training. To participate in this school to work program, a student must be 16 years of age (high school junior or senior) and identified as having a disability that would create a barrier toward employment. The training station may be located at businesses in the community or on training sites within the school district.									
Response from the approved prior year Consolidated District Plan.									
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2. If applicable, describe the district's support for programs that coordinate and integrate the following:* [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth into industry professionals and, if appropriate, academic credit.

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NOTE: If not applicable because district serves only grades K-8, enter *Elementary District*

[(count) of 7500 maximum characters used]

Elementary School

Students and staff live and breathe the 7 Habits of Highly Effective People as well as the 8th Habit, which is Find Your Voice. The school is both a Leader in Me and a Lighthouse School through Covey organization. Through this process things such as student led conferences, data notebook, class/individual mission statements, and grade level service projects have been put in place school to ensure the students and staff are living and breathing the mission and vision statements every day. The mission is to develop respectful, responsible learners and leaders. The vision is We Learn! We Succeed! The school has a common language of leadership that permeates everything and creates an environment of responsibility and respect.

Middle School

Students experience a unique learning experience with the eighth grade flight day. This is a classroom extension activity that is the result of a partnership with the Olney/Noble airport and the school. Students begin working on the flight day several weeks prior to their actual flight experience. Another experience for Middle School students is the School Garden. Through a community We and a partnership with the University of Illinois Extension, students planted, watered, and harvested the vegetables to make pizza through the 21st Century Grant's summer program.

High School

The high school is 1:1 with each student receiving a chromebook that is utilized throughout the building. Students get firsthand experience using the latest tools, such as the Torchmate plasma which allows students to create and execute precision cuts with pinpoint accuracy. Also, one of the newest pieces of technology is a 3D printer donated by Jabat, Inc., a local industry. The 3D printer is incorporated into the Introduction to Technology and Computer Aided Drafting classes.

The high school also has several classes that put students into the work setting.

Inter-related Cooperative Vocational Education (Co-OP) is a class for seniors that allows the student to combine classroom instruction with practical workplace experiences. Students spend time in the classroom and build their work schedule into their school schedule.

Students enrolled in the CNA program through Olney Central College spend many hours working at Richland Memorial Hospital or other nursing facilities in Olney.

Students in the Orientation to Health Occupations and College and Careers class perform job-shadowing.

Sophomore students with an IEP and in a self-contained special education setting participate in a program called Community Workshop. The Community Workshop allows the students to work business two days a week. Further, junior and senior students with an IEP participate in STEP (Secondary Transitional Experience Program) to continue their work experience.

There are numerous Career and Technical Education classes that provide students with access to college credit and/or lead to certificate programs at Olney Central College or other colleges Eastern Community Colleges (IECC) district. These programs include welding, HVAC, Ag Business & Technology, Ag Mechanics, Ag Production, and Landscape Design.

This was the fourth year since the Creating Entrepreneurial Opportunities (CEO) was implemented. The school has partnered with the local business community and the Midland Institute for headquartered in Effingham. The Richland County CEO Board, which is made up of individuals from the school and business community, have planned and successfully implemented the program.

Response from the approved prior year Consolidated District Plan.

Elementary School

Students and staff live and breathe the 7 Habits of Highly Effective People as well as the 8th Habit, which is Find Your Voice. The school is both a Leader in Me and a Lighthouse School through Covey organization. Through this process things such as student led conferences, data notebook, class/individual mission statements, and grade level service projects have been put in place school to ensure the students and staff are living and breathing the mission and vision statements every day. The mission is to develop respectful, responsible learners and leaders. The vision is We Learn! We Succeed! The school has a common language of leadership that permeates everything and creates an environment of responsibility and respect.

Middle School

Students experience a unique learning experience with the eighth grade flight day. This is a classroom extension activity that is the result of a partnership with the Olney/Noble airport and the school. Students begin working on the flight day several weeks prior to their actual flight experience. Another experience for Middle School students is the School Garden. Through a community We and a partnership with the University of Illinois Extension, students planted, watered, and harvested the vegetables to make pizza through the 21st Century Grant's summer program.

High School

The high school has seven computer labs and more than 500 chromebooks that are utilized throughout the building. Students get firsthand experience using the latest tools, such as the Torch cutting system, which allows students to create and execute precision cuts with pinpoint accuracy. Also, one of the newest pieces of technology is a 3D printer donated by Jabat, Inc., a local printer is being incorporated into the Introduction to Technology and Computer Aided Drafting classes.

The high school also has several classes that put students into the work setting.

Inter-related Cooperative Vocational Education (Co-OP) is a class for seniors that allows the student to combine classroom instruction with practical workplace experiences. Students spend time in the classroom and build their work schedule into their school schedule.

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There are numerous Career and Technical Education classes that provide students with access to college credit and/or lead to certificate programs at Olney Central College or other colleges Eastern Community Colleges (IECC) district. These programs include welding, HVAC, Ag Business & Technology, Ag Mechanics, Ag Production, and Landscape Design.

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Legislative References:

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)

* Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

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Applicant: RICHLAND COUNTY CUSD 1

Application: 2021-2022 Consolidated District Plan - 00

Cycle: Original Application

Project Number: 22-CDP-00-12-080-0010-26

County: Richland

Consolidated District Plan

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements

Professional Development - Highly Prepared and Effective Teachers and School Leaders

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.

☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.

☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to reach each and every child an education that meets their needs.

District Goal(s):

☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

For each program for which funding is anticipated for the 2021-2022 school year, provide a brief description of professional development activities to be funded by program as applicable.* [1]

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING**.

- Be sure to include information on how participating private schools will be included in the professional development plans.

- NOTE - writing space appears only if a program was selected on the Coordinated Funding page; to make changes in program funding, return to that page, revise, save the page return to this page.

Program and Description

A. Title I, Part A - Improving Basic Programs

The Richland County School District's Title I program is K-12, which allows all teachers to participate in high-quality professional learning. Teachers at all grade levels participate in professional learning activities related to best practices in classroom instruction. At the elementary school, significant professional learning has gone into the development of standards based reporting. Teachers at all grade levels have participated in professional learning activities to increase student engagement and development of supportive teacher/student relationships.

B. Title I, Part A - School Improvement Part 1003(a)

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Teachers at the middle school have participated in ongoing professional learning to increase student engagement and positive teacher/student relationships. The middle school hosted noted educator and author Pernille Ripp and staff from the Golden Apple to facilitate this process. At the high school level, teachers have participated in professional learning to improve the school culture and shift to the implementation of Professional Learning Communities.

G. Title III - LIEP

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Teachers at all grade levels participated in training related to an active shooter scenario and other school safety topics. As an organization, the school district has achieved status as an ALIC Certified Institution because all staff have been trained in responding to an armed intruder scenario.

Teachers across all grade levels participated in professional learning activities that support effective classroom instruction and developing supportive teacher/student relationships.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [2]

The district will implement a variety of professional development opportunities based upon the identified areas from the district's needs assessment survey. These professional development opportunities may include a Therapeutic Crisis Intervention for Schools Training, Safety Care Training, Student Mental Health and Social Emotional Learning, Legal Update Regarding Current General and Special Education Issues, Identification and Provision of Special Education Services, Interventions and Techniques to Support Students with Special Learning Needs (i.e. Autism Executive Functioning, Dyslexia), Instructional Strategies to Increase Engagement, STAR Curriculum Training, Unique Curriculum (Learning Systems) and Core Word Training. The professional development activities will include a variety of formats and learning styles. The learners will have the opportunity to participate in lecture, hands-ons, webinars, blogs, podcasts and participate in professional learning communities. Private and parochial schools will be invited to attend and participate in the district's professional development activities.

L. IDEA, Part B - Preschool

The district will implement a variety of professional development opportunities based upon the identified areas from the district's needs assessment survey. These professional development opportunities may include a Therapeutic Crisis Intervention for Schools Training, Safety Care Training, Student Mental Health and Social Emotional Learning, Legal Update Regarding Current General and Special Education Issues, Identification and Provision of Special Education Services, Interventions and Techniques to Support Students with Special Learning Needs (i.e. Autism Executive Functioning, Dyslexia), Instructional Strategies to Increase Engagement, STAR Curriculum Training, Unique Curriculum (Learning Systems) and Core Word Training. The professional development activities will include a variety of formats and learning styles. The learners will have the opportunity to participate in lecture, hands-ons, webinars, blogs, podcasts and participate in professional learning communities. Private and parochial schools will be invited to attend and participate in the district's professional development activities.

Legislative Requirement:

[1] Title III, Section 3115(c)(2)

[2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

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* Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

https://apps.isbe.net/eGrant_Web/ApplicationShell.aspx?DisplayName=Professional+Development

1/2

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Applicant: RICHLAND COUNTY CUSD 1
Application: 2021-2022 Consolidated District Plan - 00
Cycle: Original Application
Project Number: 22-CDP-00-12-080-0010-26

County: Richland[Consolidated District Plan](#) ▼[Printer-Friendly](#)[Click to Return to Application Select](#)

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Require

Safe and Healthy Learning Environment

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

ISBE Goals:

- ☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s):

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

1. Describe the process through which the districts will:***i. reduce incidences of bullying and harassment****ii. reduce the overuse of discipline practices that remove students from the classroom [1]****iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined below**

- each major racial and ethnic group;
- economically disadvantaged students as compared to students who are not economically disadvantaged;
- children with disabilities as compared to children without disabilities;
- English proficiency status;
- gender; and
- migrant status.

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([count] of 7500 maximum characters used)

As per Policy 7:180 Preventing students from engaging in bullying, intimidation, and harassment. This type of behavior diminishes a student's ability to learn and a school's ability to educate an important district goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

- During any school sponsored education program or activity.
- While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned even
- Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
- Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program, or from the use of technology or an electronic device owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item#4) a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes cyber-bullying and means any severe or pervasive, physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

- Placing the student or students in reasonable fear of harm to the student's or students' person or property.
- Causing a substantially detrimental effect on the student's or students' person or property.
- Substantially interfering with the student's or students' academic performance.
- Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyber-bullying means bullying through the use of technology or any electronic communication including without limitation any transfer of signs, signals, writing images, sounds, data, or information by electronic means transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, or facsimile communications. Cyber-bullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyber-bullying also includes the distribution of electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that (i) are adapted to the particular needs of the school, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to function in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with understanding of students' behavioral healthy needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components 5/27-23,7(b) 1-12. MORE TO THE POLICY.....SHALL WE ADD IT OR LEAVE ALONE

District Student Demographics: 91.5% of the students white - 50% low income - 14% disabilities - 0.5% English Language Learners

Discipline for 2020-2021 to date is as follows:

- Elementary - students had in-school or out of school suspensions
 I. Race White 80%, African-American 20%,
 II. Free/Reduced Lunch 80% Not Free/Reduced Lunch 20%
 III. IEP students 0% Non IEP Students 100%

IV English proficiency DOES NOT APPLY
V Gender 60% Male 40% Female
VI Migrant DOES NOT APPLY

Middle School - 51 students had in-school or out of school suspensions
I. Race White 92% Hispanic 2% Two or More Races 6%
II. Free/Reduced Lunch 80% Not Free/Reduced Lunch 20%
III. IEP students 25% Non IEP Students 75%
IV English proficiency DOES NOT APPLY
V Gender Male 65% Female 35%
VI Migrant DOES NOT APPLY

High School - 67 students had in-school or out of school suspensions
I. Race White 95% Hispanic or Latino 3% Two ore More Races 2%
II. Free/Reduced Lunch 58% Not Free/Reduced Lunch 42%
III. IEP students 13% Non IEP Students 87%
IV English proficiency DOES NOT APPLY
V Gender Male 59% Female 41%
VI Migrant DOES NOT APPLY

Response from the prior year Consolidated District Plan.

As per Policy 7:180 Preventing students from engaging in bullying, intimidation, and harassment. This type of behavior diminishes a student's ability to learn and a school's ability to educa an important district goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned even
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program, or from the use of technology or an electronic d owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item#4) a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or pr

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1. Placing the student or students in reasonable fear of harm to the student's or students' person or property.
2. Causing a substantially detrimental effect on the student's or students' person or property.
3. Substantially interfering with the student's or students' academic performance.
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyber-bullying means bullying through the use of technology or any electronic communication including without limitation any transfer of signs, signals, writing images, sounds, data, or inl nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet com messages, or facsimile communications. Cyber-bullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing imperson person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyber-bullying also includes the dist electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or postir the effects enumerated in the definition of bullying.

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School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

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District Student Demographics: 91% of the students white - 52% low income - 14% disabilities - 0.5% English Language Learners

Discipline for 2019-2020 to date is as follows:

Elementary - 17 students had in-school or out of school suspensions
I. Race White 88%, Hispanic 12%,
II. Free/Reduced Lunch 82% Not Free/Reduced Lunch 18%
III. IEP students 24% Non IEP Students 76%
IV English proficiency DOES NOT APPLY
V Gender 79% Male 21% Female
VI Migrant DOES NOT APPLY

Middle School - 40 students had in-school or out of school suspensions
I. Race White 95% Two or More Races 5%
II. Free/Reduced Lunch 85% Not Free/Reduced Lunch 15%
III. IEP students 30% Non IEP Students 70%
IV English proficiency DOES NOT APPLY
V Gender Male 77% Female 23%
VI Migrant DOES NOT APPLY

High School - 35 students had in-school or out of school suspensions
I. Race White 86% Hispanic or Latino 6% Two ore More Races 8%
II. Free/Reduced Lunch 74% Not Free/Reduced Lunch 26%
III. IEP students 17% Non IEP Students 83%
IV English proficiency DOES NOT APPLY
V Gender Male 60% Female 40%
VI Migrant DOES NOT APPLY

2. **Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, att success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3] (42 U.S.C. 11301 et seq.);***

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([count] of 7500 maximum characters used)

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As per Board Policy for Homeless Children: Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to oth youths, including a public pre-school education. A homeless child is defined as provided in the McKinney-Vento Homeless Assistance Act and the Illinois Education for Homeless Children Act Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the district school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any district school's attendance area that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child or parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, at the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

In addition, district personnel contact the district Homeless Liaison for resources and services for homeless children. The district has partnered with The Master's Hands, Inc. (Compassion) to provide weekly K-12 "Tiger Totes" filled with food for the weekends for school and summer months. Another community program, Fall Kids Mall, provides clothing and tennis shoes to students who are unable to sign up for the programs with no questions asked. The district works with SWAN (Stop Woman Abuse Now), a homeless shelter in the community. ROE #12 provides school supplies and resources for homeless families.

The district Homeless Liaison along with the elementary Parent Coordinator and counselors (K-12) work with local agencies to provide assistance and opportunities for homeless families. A year ago, the district formed the Community Alliance of Richland County, a network of local agencies, organizations, and interested individuals working collaboratively and effectively to empower the community. The group meets four times per year.

School personnel take an active role in assisting homeless children and youth with a proactive mindset to assist families so students are able to succeed in school.

Response from the prior year Consolidated District Plan.

As per Board Policy for Homeless Children: Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other students, including a public pre-school education. A homeless child is defined as provided in the McKinney-Vento Homeless Assistance Act and the Illinois Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the district school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any district school's attendance area that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child or parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, at the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

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School personnel take an active role in assisting homeless children and youth with a proactive mindset to assist families so students are able to succeed in school.

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children not meeting such standards

Legislative Requirements:

[1] Title I, Part A, Section 1112(b)(11)

[2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

* Required if funding selected for Title I, Part A and/or Title IV, Part A

EGMS HOME | ISBE HOME | LOGOUT

Consolidated District Plan

SESSION TIMEOUT 59:55

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Spell Check

Attendance Center Designation

Instructions

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
0001 - Richland County High School	☒	☐	☐	☐	05/18/2021
1002 - Richland County Middle School	☒	☐	☐	☐	05/18/2021
2008 - Richland County Elementary School	☒	☐	☐	☐	05/18/2021

Describe anticipated Reorganizations:	

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Project Number: 22-CDP-00-12-080-0010-26

County: Richland[Consolidated District Plan](#) ▼[Printer-Friendly](#)[Click to Return to Application Select](#)

Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
Title I Specific - Part One						Title I Specific - Part Two			

Title I Specific Requirements - Part Two

If Title I funding was selected on the Coordinated Funding page, this page is required. If the page is blank and the entity does plan to receive and use Title I funds, Coordinated Funding page and select Title I, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal selected.

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful career and the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois' diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

☐

1. Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and (2) of Section 1112(b)(3).

[Section 1111\(d\)](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan requirements. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

If the district does not have any schools identified as comprehensive or targeted, enter

No schools identified under this part

[[count] of 7500 maximum characters used]

Does Not Apply - None of the schools in the district are a priority or focus school. The district completed district accreditation through AdvancED in March 2017. This thorough and comprehensive process contributes to the district's commitment to continuous improvement.

Re-display of the approved response from the prior year Consolidated District Plan.

Does Not Apply - None of the schools in the district are a priority or focus school. The district completed district accreditation through AdvancED in March 2017. This thorough and comprehensive process contributes to the district's commitment to continuous improvement.

2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution under paragraph (5) of Section 1112(b)(5)?

☐ Yes☒ No

3. Select the poverty criteria below that will be used to rank school attendance centers. A district shall use the same measure(s) of poverty, which measure the percentage of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.* (Section 1112(b)(4) of the Illinois School Code)

☒ School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),

☐ TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,

☐ Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program,

☐ Direct Certification

4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those programs. Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.* (Section 1112(b)(5) of the Illinois School Code)

[Section 1114 and 1115](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan requirements. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

[[count] of 7500 maximum characters used]

Each of the schools in the Richland County School District has developed a schoolwide program. In each case, the focus of the schoolwide program is to provide the necessary support to help the students reach their highest level of achievement and learning. In the development of the District Title I Budget, it has been determined that the majority of resources will be channeled to RCES to support educational initiatives and to help students to be reading at grade level when they make the transition to RCMS. Resources will also be allocated to support math, science, and other areas within the school. The provided to RCMS and RCHS will be lessened, but will still provide funding options for supplies, educational support staff, and professional development. A listing of the specific goals of each school is listed below. The following areas are priorities for improvement based on the needs assessment that is completed annually.

Elementary School:

The foundation of the reading program is the 5 Component Plan. This plan was created through research, thoughtful planning, observations of other successful programs, and the valuable expertise of professionals. At the center of the 5 Component Plan is on-going formal and informal assessments. Surrounding that assessment is systematic and explicit word study, reading strategy instruction, and accuracy tools, and writing connections. Best practices in reading, writing, and math are implemented to provide a comprehensive, quality instruction.

In past years the teachers have worked with a math consultant to understand the Math Standards and put best math practices in place. Teachers have also worked within grade-level teams to increase their understanding of the math standards. This was the third year for the new Houghton Mifflin Go Math curriculum for grades K-5. As part of the implementation, teachers have participated in professional development centered around the many components of the program. One component, the Personal Math trainer, gives students extra math instruction and practice at their own level. Early in the year this new resource has proven to be an asset.

The Next Generation Science Standards (NGSS) challenge teachers to view the science curriculum differently and to find ways to integrate it into an already full instructional schedule. To start this year, grades 3-5 are experiencing an additional hands on science lab coordinated with classroom instruction. Teachers in grades K-3 are provided science resources and ideas.

Elementary School Goals:

Development of Standards-Based Report Cards

Design of common assessments at each grade level
Teaching and Learning -Implementing best practices including effective interventions and differentiation for classroom instruction to improve student learning.

Middle School:
The school operates on a 4-Block schedule with math and English/language arts taken all year. Courses in social studies, science, and electives in fine arts, careers and other subjects are take or 9-week term. The school's mission and vision drive the process of helping students develop academically, physically, and emotionally. This is done through core academic instruction, electiv college/career focus. Teachers provide interventions to students that struggle both academically and/or behaviorally.

The school is a 1:1 school, providing chromebooks to every student. Technology is used by teachers to enrich and support the curriculum. This is particularly evident in math where teachers h professional development on a new math curriculum with technology embedded into it to supplement and support math instruction.

Middle School Goals:
Expanding transition program for new students to RCMS
Implement a new student mentoring program
Expand guidance lessons and incorporate a new program, Second Step
Expand stakeholder involvement in the Parent Advisory Council
Teaching and Learning -Implementing best practices including effective interventions and differentiation for classroom instruction to improve student learning.

High School:
The high school operates on a semesterized 4-Block schedule that allows students to explore elective opportunities in career/technical education, fine arts, and other courses, along with a cor of core academic courses. This diversity of learning opportunities serves as the cornerstone of the student's learning experience. Student success is the school's core value with a commitment succeed inside and outside of the classroom.

High School Goals:
Culture and climate - Complete development of Professional Learning Communities
Shared leadership - Complete development of Professional Learning Communities
Teaching and Learning - Implementing best practices including effective interventions and differentiation for classroom instruction to improve student learning.
Family and Community

Neglected or Delinquent Children
Community Day Program: Fresh Start Treatment and Learning Center -
Location: Effingham, IL
RCDT Code: 110158010606009

Fresh Start TLC is a day school program in Effingham Illinois for students identified with an Emotional Disability. Based upon each child's individualized education program (IEP) a variety of ap utilized to provide the student with the opportunity to benefit from his or her education. Behavior management strategies such as a tri-level point system with rewards for appropriate behavio privileges for inappropriate behavior, individual and group counseling, social work services and individualized academics all combine to meet the TLC goal of returning the student to the regula soon as possible.

Institution: Regional Safe School Program
Location: Willow Hill, IL
RCDT Code: 120000000009307

The Regional Safe School provides learning opportunities for students that are eligible for expulsion from their regular school or have been removed for multiple serious disciplinary infractions. taught by teachers with the appropriate PEL. It is intended that a student's placement in Safe School is a short-term situation until he/she can be integrated back into the regular school settin

Re-display of the approved response from the prior year Consolidated District Plan.
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5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population 1112(b)(9))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan r *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.*

If the district does not serve any schools identified as targeted assistance, enter **Schoolwide Program Only**

([count] of 7500 maximum characters used)

[Schoolwide Program Only](#)

Re-display of the approved response from the prior year Consolidated District Plan.

[Schoolwide Program Only](#)

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those ct not meeting such standards.

*Required Field

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Applicant: RICHLAND COUNTY CUSD 1
Application: 2021-2022 Consolidated District Plan - 00
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Consolidated District Plan

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements

IDEA Specific Requirements

If IDEA funding was selected on the Coordinated Funding page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, r Coordinated Funding page and select IDEA, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Go selected.

ISBE Goals:

☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a succes the state paying special attention to addressing historic inequities.

☐ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique aca and emotional needs of each and every child.

☒ Elevating Educators: Illinois’ diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

☐

1. How was the comprehensive needs assessment information used for planning grant activities?* This section should include the comprehensive needs identifi targeted by the activities and programs funded by IDEA.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

Information was gathered through a variety of means including needs assessments, the 5 essential survey and local town hall meetings. This information revealed an overwhelming concern re and local shortage of appropriately qualified teachers. When responses were analyzed further it was apparent that some of the causes for this shortage included a decline in the number of stu teacher preparation programs. It was also remarked that students that have successfully completed the pre-service program are struggling to pass state required licensure tests. This would si between pre-service training and what is deemed to be important for practice. In light of this information it appears that any plans at the local or state level must target activities and practice in an increase in the number of appropriately trained and licensed teacher candidates

Response from the approved prior year Consolidated District Plan.

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2. Summarize the activities and programs to be funded within the grant application.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

Activities to be funded by this grant to increase the number of teacher candidates would need to include all aspects required to increase not only the number of licensed teachers, but also to e become long term members of the educational community. Let's first examine the factors leading to Universities decreasing teacher training graduates. Increased awareness at the Secondary such activities as job fairs to expose students to the potential opportunities for educators, opportunities for internships/work experience in classrooms, and expansion of dual enrolled class off costs and time on University campuses. Another identified area to target is post graduates that might be interested in pursuing a degree in education when provided an opportunity at the loca suggest that a collaborative effort between Secondary public schools and Universities to offer cohorts and fellowships to increase accessibility and reduce cost may result in an increase of qua candidates. A stipend should also be offered to a student teacher to allow those who are currently employed to continue to have a means to support themselves during this time. Once candid pre-service training requirements, many struggle to pass required licensure exams. The establishments of tutoring opportunities either at local districts or in conjunction with local junior colle increase the percentage of candidates successfully passing licensure exams and being employable in an expedited manner. Once the number of available appropriately qualified candidates has local districts must provide an incentive to secure these teachers. Activities to increase an appropriately licensed teacher to accept a position include financial incentives, mentoring programs, supervision, strong professional development programs and assurance of a safe and supported work environment for themselves and their families which might include onsite daycare opportu considerations might include working with ROE to offer multiple year waivers to elevate fear of losing employment.

Response from the approved prior year Consolidated District Plan.

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3. Describe any changes in the scope or nature of services from the prior fiscal year.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

Changes in the next fiscal year should focus on increasing all efforts to develop and expand grass root initiatives to utilize the existing work force to meet the changing needs of students. This expansion of additional fellowships and cohorts should result in increased numbers of appropriately licensed teachers. In addition to increasing the number of teachers available, the profession offered must be revitalized and a flexible time table made available with compensation. This may be completed at home or at a remote site to alleviate the need for child care or child care mu would allow teachers to receive the needed training to address the needs of all students.

Response from the approved prior year Consolidated District Plan.

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*Required Field

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Applicant: RICHLAND COUNTY CUSD 1

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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific P
Foster Care Transportation Requirements				Foster Care Plan Contacts		BID - School Stability		

Contact Information*******NOTE: This page is not required for the Department of Juvenile Justice*******

As part of the foster care transportation plan development process, several stakeholders should be involved. These may include, but are not limited to:

- Local educational agency (LEA) point of contact for foster students (LEA-POC)
- LEA transportation director
- Child welfare agency point of contact
- LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- Title I director
- School social worker
- Guidance counselor
- Special education personnel

Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required as applicable.

1. Foster Care LEA-POC - required*

Last Name*	First Name*	Position/Title*	Email*
Whittler	Mick	Special Needs Director	mwhittler@rcc

2. LEA Transportation Director - required*

Last Name*	First Name*	Position/Title*	Email*
LeCrone	Chad	Assistant Superintendent	clecrone@rcc

☐ Click here to add information for other personnel involved in the plan development.

*Required field

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Applicant: RICHLAND COUNTY CUSD 1
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Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements
	Foster Care Transportation Requirements			Foster Care Plan Contacts			BID - School Stability		Care Tran

Best Interest Determination as it relates to School Stability*******NOTE: This page is not required for the Department of Juvenile Justice*********NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.****1. Describe the process for determining the best interest of the affected child for placement if the child is placed into foster care or changes residences while in foster care positions of all district personnel involved.***

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in his or her best interest, as it relates to enrollment.
 For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. The superintendent and the school of origin as well as the school of residence will collaborate with the child welfare agencies (DCFS) to make the best interest determination. The student as well as the student's biological family will be involved in the decision as appropriate. The best interest determination will take into account safety, the child's age and placement of siblings, special needs, time of the school year, and the distance on the child's well-being and education. A child in foster care will remain in the school of origin unless there is a determination that is not in his/her best interest. If it is in the best interest of the child, the student will be enrolled in the new school even if they do not have the required documentation. The enrolling school will immediately contact the school last attended to obtain the child's records.

Response from the approved prior year Consolidated District Plan.
 The superintendent and building administrator from the school of origin as well as the school of residence will collaborate with the child welfare agencies (DCFS) to make the best interest determination. The student's biological and foster family will be involved in the decision as appropriate. The best interest determination will take into account safety, the child's age and placement of siblings, special needs, year, and the distance and effect of the commute on the child's well-being and education. A child in foster care will remain in the school of origin unless there is a determination that is not in his/her best interest of the child to leave the school of origin, the student will be enrolled in the new school even if they do not have the required documentation. The enrolling school will immediately contact the school last attended to obtain the child's records.

2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.

[See IDEA legislation here](#) [See Section 504 here](#)

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The LEA, parents, and DCFS will take into account the appropriateness of the educational setting when making a best interest determination. The placement decision will account for any special needs provided based on the student's IEP and/or 504 plan.

Response from the approved prior year Consolidated District Plan.

The LEA, parents, and DCFS will take into account the appropriateness of the educational setting when making a best interest determination. The placement decision will account for any special needs provided based on the student's IEP and/or 504 plan.

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

ISBE, LEA, the parents, and DCFS will coordinate to resolve any dispute. If an agreement cannot be reached, the ultimate decision shall reside with DCFS. To the extent feasible and appropriate, a school of origin while awaiting a decision to reduce the number of school moves. The LEA, parents, and DCFS will take into account the appropriateness of the educational setting when making a best interest determination. The placement decision will account for any special needs provided based on the student's IEP and/or 504 plan.

Response from the approved prior year Consolidated District Plan.

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4. Describe the dispute resolution process should there be disagreement among parents, education decision makers, and other stakeholders regarding the best interest of the child.

Be sure to include the step-by-step process if one would want to initiate a dispute through the resolution. NOTE: include that DCFS has the final say if a resolution cannot be reached.
 For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

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The LEA, parents, and DCFS will take into account the appropriateness of the educational setting when making a best interest determination. The placement decision will account for any special needs provided based on the student's IEP and/or 504 plan.

The first step in resolving the dispute is to have the one initiating the dispute to clearly define the nature of the dispute. This should be done in writing to clearly identify the specific areas in which the dispute exists. The second step is to assign a timeline for responding to the concern. After a reasonable time period the parties involved should move into the third step, which is to come together to try to resolve the dispute. The third step is to assign a timeline for responding to the concern. After a reasonable time period the parties involved should move into the third step, which is to come together to try to resolve the dispute. The third step is to assign a timeline for responding to the concern. After a reasonable time period the parties involved should move into the third step, which is to come together to try to resolve the dispute.

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Foster Care Transportation Requirements				Foster Care Plan Contacts		BID - School Stability		Care Tran	

Transportation Plan Development

*****NOTE: This plan section is not required for the Department of Juvenile Justice*****

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process. Be sure to include the factors that should be considered when developing the transportation procedures for a student in foster care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan. When determining how transportation will be provided, the superintendent and transportation director from the school of origin, as well as the school of residence, will collaborate with DCFS, and the student and parents appropriate, to determine the best method of providing prompt, cost-effective transportation for the student. Factors to be considered include safety, duration of the need for service, the time and of travel each day for the student, time of placement change, type of transportation available, traffic patterns, flexibility in school schedule, impact of extracurricular activities on transportation options, and maturity behavior capacity of the student.
Response from the approved prior year Consolidated District Plan.
When determining how transportation will be provided, the superintendent and transportation director from the school of origin, as well as the school of residence, will collaborate with DCFS, and the student and parents when appropriate, to determine the best method of providing prompt, cost-effective transportation for the student. Factors to be considered include safety, duration of the need for service, the time and length of travel each day for the student, time of placement change, type of transportation available, traffic patterns, flexibility in school schedule, impact of extracurricular activities on transportation options, and maturity behavior capacity of the student.

2. Indicate which options will be considered when developing the transportation plan. Check all that apply.*

- ☒ a. Pre-existing transportation route
- ☒ b. New transportation route
- ☒ c. Route-to-route hand-offs
- ☒ d. District-to-district boundary hand-offs
- ☒ e. Other services for which student is eligible, such as IDEA transportation options
- ☒ f. Options presented by DCFS worker
- ☐ g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

- ☐ h. Other - describe
- ☐ i. Other - describe
- ☐ j. Other - describe

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student in foster care.
For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.
The LEAs, both the school of origin and school of residence, will collaborate to explore the funding options available to ensure the student in foster care will promptly receive transportation in a cost-effective manner. The option chosen will take into account existing routes, proximity of the districts to each other, and the distance and effect of the transportation option on the child's well-being education. Mileage will be recorded and reported annually. The Richland County Superintendent will contact the other school district's superintendent to determine fair and equal payment for transportation services. Funds will be dispersed through the district accounting system and revenues recorded appropriately in the accounting system as well. It is likely that local funds will be used for this. Additional funding options include Title IV-E of the Social Security Act, Title I of the ESEA of 1965 as amended by ESSA, IDEA funds, and state special education funds.
Response from the approved prior year Consolidated District Plan.
The LEAs, both the school of origin and school of residence, will collaborate to explore the funding options available to ensure the student in foster care will promptly receive transportation in a cost-effective manner. The option chosen will take into account existing routes, proximity of the districts to each other, and the distance and effect of the transportation option on the child's well-being education. Mileage will be recorded and reported annually. The Richland County Superintendent will contact the other school district's superintendent to determine fair and equal payment for transportation services. Funds will be dispersed through the district accounting system and revenues recorded appropriately in the accounting system as well. It is likely that local funds will be used for this. Additional funding options include Title IV-E of the Social Security Act, Title I of the ESEA of 1965 as amended by ESSA, IDEA funds, and state special education funds.

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.
In the event that the school district and DCFS cannot come to an agreement on how to provide transportation, they will consult with ISBE and follow their guidelines and procedures. If additional transportation costs are incurred for transporting a DCFS Foster Care student to his/her school of origin, the district will be reimbursed 50% of their actual costs by DCFS. All requirements will be and low-cost and no-cost options will be considered and examined. If the parties involved, including the parents, disagree with the recommendations and fail to find a resolution, the parents and student will turn to DCFS to review the decision. Any party can challenge the decision by submitting a written request to DCFS. DCFS is empowered to be the final decision maker in making the best interest determination.
Response from the approved prior year Consolidated District Plan.
In the event that the school district and DCFS cannot come to an agreement on how to provide transportation, they will consult with ISBE and follow their guidelines and procedures. If additional transportation costs are incurred for transporting a DCFS Foster Care student to his/her school of origin, the district will be reimbursed 50% of their actual costs by DCFS. All requirements will be and low-cost and no-cost options will be considered and examined. If the parties involved, including the parents, disagree with the recommendations and fail to find a resolution, the parents and student will turn to DCFS to review the decision. Any party can challenge the decision by submitting a written request to DCFS. DCFS is empowered to be the final decision maker in making the best interest determination.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.*

NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.
For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.
DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.
The district of the school of origin will collaborate with DCFS to ensure that transportation is provided for children in foster care. The district of the school of origin will continue to provide transportation while the issue is being resolved. Ultimately the district of the school of origin is responsible for ensuring transportation is provided while disputes are being resolved.
Response from the approved prior year Consolidated District Plan.
The district of the school of origin will collaborate with DCFS to ensure that transportation is provided for children in foster care. The district of the school of origin will continue to provide transportation while the issue is being resolved. Ultimately the district of the school of origin is responsible for ensuring transportation is provided while disputes are being resolved.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Foster Care Transportation Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above', or n/a as this may delay the submission or approval of your plan.

The transportation plan will be reviewed and revised by the superintendent and transportation director as needed. All routing and transportation changes are handled by the transportation director in collaboration with the superintendent. This plan will be used to ensure that when the district becomes aware of a student that is eligible for such services, transportation will be provided promptly in a cost-effective manner. The superintendent or transportation director will share this information with staff during training throughout the school year, including but not limited to training at the beginning of the school year.

Response from the approved prior year Consolidated District Plan.

The transportation plan will be reviewed and revised by the superintendent and transportation director as needed. All routing and transportation changes are handled by the transportation director in collaboration with the superintendent. This plan will be used to ensure that when the district becomes aware of a student that is eligible for such services, transportation will be provided promptly in a cost-effective manner. The superintendent or transportation director will share this information with staff during training throughout the school year, including but not limited to training at the beginning of the school year.

*Required field

[Close Printer Friendly Page](#)
Applicant: RICHLAND COUNTY CUSD 1**County:** Richland
[Consolidated District Plan ▼](#)
Application: 2021-2022 Consolidated District Plan - 00**Cycle:** Original Application
[Printer-Friendly](#)
[Click to Return to Application Select](#)
Project Number: 22-CDP-00-12-080-0010-26

Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances

Board Approval, Certification, and Assurances
[Instructions](#)

- ☒ By checking this box, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

1. ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
2. provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
3. participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
4. coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
5. collaborate with the State or local child welfare agency to—
 - A. designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
 - B. by not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall—
 - i. ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))
 - ii. ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if—
 - a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
 - b. the local educational agency agrees to pay for the cost of such transportation; or
 - c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and

6. ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. the eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. the eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. the eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. in the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. in the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools on the U.S. Department of Education's website.

v01.2021

[Close Printer Friendly Page](#)**Applicant:** RICHLAND COUNTY CUSD 1**County:** Richland[Consolidated District Plan ▼](#)**Application:** 2021-2022 Consolidated District Plan - 00**Cycle:** Original Application[Printer-Friendly](#)[Click to Return to Application Select](#)**Project Number:** 22-CDP-00-12-080-0010-26[Spell Check](#)

Plan Assurances	State Assurances	Debarment	Lobbying	GEPA 442	Assurances
Assurances					Instructions
GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the "Budget Detail" tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting "Submit" on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant. The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances. The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq), and the Illinois False Claims Act (740 ILCS 175/). The list of certification and assurances is included below and/or incorporated into the Uniform Grant Agreement pages contained herein. NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed. ☒ Assurances for all covered programs ☒ Grant Application Certifications and Assurances (State Assurances) ☒ Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion See the Overview page for instructions ☒ Certification Regarding Lobbying ☒ GEPA 442 Assurances					

**CHRIS SIMPSON**Signature of School District Superintendent /
Agency AdministratorAgreed to on this Date:
05/16/2021

Signature of Board-Certified Delegated Authority for

the School District Superintendent

RCDT when agreed to: 12-080-
0010-26

RCHS Student Handbook Changes 2021-22

Changes are in RED

Core Expectations of Visitors/Parents:

Interested parents and school officials are always welcome. Parents, please make prior arrangements with the principal and teacher before classroom visits. Visitors should always report to the Principal's Office so we will know they are in the building. Visitors will wear a visitor's badge so teachers will be aware their presence has been cleared through the office. Social visiting in the school is not permitted. Students are instructed not to invite their friends to come to school.

Any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

No person on school property or at a school event shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law or municipal, local or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied Illinois' Compassionate Use of Medical Cannabis Act and district policies.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized district employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other district policies or regulations, or a directive from an authorized security officer or district employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the district or a school function.

1.2. Free Application for Federal Student Aid (FAFSA) Graduation Requirement:

As a prerequisite to receiving a high school diploma, the parent or guardian of each student or, if a student is at least 18 years of age or legally emancipated, the student must comply with either of the following:

1. File a FAFSA with the United States Department of Education or, if applicable, an application for State financial aid.
2. File a waiver indicating that the parent or guardian or, if applicable, the student understands what the FAFSA and application for State financial aid are and has chosen not to file an application.

Upon request, the school will provide a student and his or her parent or guardian any support or assistance necessary to comply with this requirement.

A school district may award a high school diploma to a student who is unable to meet this requirement due to extenuating circumstances, as determined by the school district, if (i) the student has met all other graduation requirements, and (ii) the principal attests that the school district has made a good faith effort to assist the student or, if applicable, his or her parent or guardian in filing an application or a waiver.

40. STUDENT RECORDS

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

4. The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.

Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; **A school official may also include a volunteer, contractor, or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of personally identifiable information from education records** ~~a person or company with whom the District has contracted to perform a special task~~ (such as an attorney, auditor, medical consultant, or therapist, **or educational technology vendor**); or any parent/guardian or a student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional **responsibility or contractual obligation with the district**.

Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

7. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.

The name and address of the Office that administers FERPA is:

~~Family Policy Compliance Office~~

U.S. Department of Education

Student Privacy Policy Office

400 Maryland Avenue, SW

Washington DC 20202-4605-8520

Isolated Time Out, Time Out, and Physical Restraint:

Isolated time out, time out, and physical restraint shall only be used if the student's behavior presents an imminent danger of serious physical harm to the student or others and other less restrictive and intrusive measures were tried and proven ineffective in stopping it. The school may not use isolated time out, time out, and physical restraint as discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, or to prevent property damage in the absence of imminent danger of serious physical harm to the student or others.

1. **ADD:**

These rights are denied to any person against whom an order of protection has been entered concerning a student.

4. The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent. Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; **A school official may also include a volunteer, contractor, or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of personally identifiable information from education records** ~~a person or company with whom the District has contracted to perform a special task~~ (such as an attorney, auditor, medical consultant, or therapist, ~~or~~ educational technology, **or technology** vendor); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility **or contractual obligation with the district.**

The name and address of the Office that administers FERPA is:

~~Family Policy Compliance Office~~

U.S. Department of Education

~~Student Privacy policy Office~~

400 Maryland Avenue, SW

Washington DC 20202-~~4605~~-8520

Page 30 Delete Section: Appears earlier on page 8

DELIVERIES (GIFTS) FOR STUDENTS

Students are not allowed to receive deliveries such as gifts, flowers, candy, etc. Anything that is delivered to school for a student will be left at the front desk until a parent/guardian can come in to pick it up. The local shops are aware of this policy and will remind patrons of this if asked to deliver here. (Page 8)

SCHOOL DELIVERIES

~~It is requested deliveries not be made to the school for students. Deliveries include balloons, flowers, or candy bouquets. Your cooperation in this matter is appreciated.~~ (Page 30)

Page 42 Remove wording.

Parents wanting to visit ~~and observe his/her child's classroom~~ are welcome. However, prior arrangements must be made with the building principal for such visits ~~to the classroom~~.

Page 42 Add #12-16

12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized district employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other district policies or regulations, or a directive from an authorized security officer or district employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the district or a school function.

Student Handbook Changes 2021-22

VISITORS

Interested parents and school officials are always welcome. Parents, please make prior arrangements with the principal and teacher before classroom visits. Visitors should always report to the Principal's Office so we will know they are in the building. Visitors will wear a visitor's badge so teachers will be aware their presence has been cleared through the office. Social visiting in the school is not permitted. Students are instructed not to invite their friends to come to school.

Any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

No person on school property or at a school event shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law or municipal, local or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied Illinois' Compassionate Use of Medical Cannabis Act and district policies.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized district employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other district policies or regulations, or a directive from an authorized security officer or district employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the district or a school function.

STUDENT RECORD POLICIES

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video

and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age (“eligible students”) certain rights with respect to the student’s school records. They are:

1. The right to inspect and copy the student’s education records within 10 business days of the day the District receives a request for access.

The degree of access a student has to his or her records depends on the student’s age. Students less than 18 years of age have the right to inspect and copy only their permanent records. Students 18 years of age or older have access and copyrights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. The principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning the student.

2. The right to request the amendment of the student’s education records that the parent/ guardian or eligible student believes are inaccurate, irrelevant, or improper.

In certain circumstances, the district may request an additional 5 business days in which to grant access. A parent/guardian or eligible student may ask the District to amend a record that is believed to be inaccurate, irrelevant, or improper. Requests should be sent to the building principal and should clearly identify the record the parent/guardian or eligible student wants changed and the specific reason a change is being sought.

If the District decides not to amend the record, the District will notify the parent/guardian or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.

3. The right to permit disclosure of personally identifiable information contained in the student’s education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.

Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; **A school official may also include a volunteer, contractor, or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of personally identifiable information from education records** ~~a person or company with whom the District has contracted to perform a special task~~ (such as an attorney, auditor, medical consultant, or therapist, **or educational technology vendor**); or any parent/guardian or a student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional **responsibility or contractual obligation with the district.**

Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the

parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

4. The right to a copy of any school student record proposed to be destroyed or deleted.

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

5. The right to prohibit the release of directory information.

Throughout the school year, the District may release directory information regarding students, limited to:

Name

Address

Gender

Grade level

Birthdate and place

Parent/guardian names, addresses, electronic mail addresses, and telephone numbers

Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs

Academic awards, degrees, and honors

Information in relation to school-sponsored activities, organizations, and athletics

Major field of study

Period of attendance in school

Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice.

The right to request that military recruiters or institutions of higher learning not be granted access to your student's information without your prior written consent.

Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the student's parent/guardian, or student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the building principal.

6. The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.

7. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.

The name and address of the Office that administers FERPA is:

~~Family Policy Compliance Office~~

U.S. Department of Education

Student Privacy Policy Office

400 Maryland Avenue, SW

Add to the end of the Discipline Section

Isolated Time Out, Time Out, and Physical Restraint

Isolated time out, time out, and physical restraint shall only be used if the student's behavior presents an imminent danger of serious physical harm to the student or others and other less restrictive and intrusive measures were tried and proven ineffective in stopping it. The school may not use isolated time out, time out, and physical restraint as discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, or to prevent property damage in the absence of imminent danger of serious physical harm to the student or others.

Bid Sheet

Name of Institution First National Bank in Olney

Contact Person Bruce Peters Date 4/30/2021

1. Please specify fixed interest to be earned on District checking accounts: 0.35
2. Please specify fixed interest to be earned on District money market accounts: 0.35
3. In accordance with bid specifications (P-2), please provide the following:

⁺ - Basis Points	Duration*		Duration*
<u>—</u>	One Month	<u>—</u>	Six Months
<u>—</u>	Two Months	<u>—</u>	One Year
<u>—</u>	Three Months	<u>—</u>	Eighteen Months Or More

4. State cost, if any, of providing repurchase agreements of qualified government securities as defined by 30 ILCS 235/2 (g). —

Bruce Peters
(Signature)

**Durations cited are variable as to number of days. For example, it is understood that one month means 30 to 59 days.*

Bid Sheet

Name of Institution TrustBank

Contact Person Daniel Eichelberger Date 04/29/2021

1. Please specify fixed interest to be earned on District checking accounts: 0.40%
2. Please specify fixed interest to be earned on District money market accounts: 0.40%
3. In accordance with bid specifications (P-2), please provide the following:

+			
- Basis Points	Duration*	Duration*	
<u>0</u>	One Month	<u>0</u>	Six Months
<u>0</u>	Two Months	<u>0</u>	One Year
<u>0</u>	Three Months	<u>0</u>	Eighteen Months Or More

4. State cost, if any, of providing repurchase agreements of qualified government securities as defined by 30 ILCS 235/2 (g). 0

Daniel Eichelberger for/ce
(Signature)

**Durations cited are variable as to number of days. For example, it is understood that one month means 30 to 59 days.*

Richland County Community Unit School District No.1

2020-2021 District Calendar

Wednesday, August 26	No School	Remote Learning Planning Day
Thursday, August 27	No School	Teacher Institute Day
Friday, August 28	No School	Teacher Institute Day
Monday, August 31	First Day of Student Attendance	
Monday, September 7	No School	Labor Day
Wednesday, September 30	Early Dismissal	School Improvement Day
Monday, October 12	No School	Columbus Day
Tuesday, November 3	No School	Election Day
Wednesday, November 11	No School	Veteran's Day
Thursday, November 19	Early Dismissal	School Improvement Day
Friday, November 20	No School	Parent Teacher Conferences
Wednesday, November 25	No School	Remote Learning Planning Day
Thursday, November 26	No School	Thanksgiving
Friday, November 27	No School	Thanksgiving Vacation
Wednesday, December 23	Early Dismissal	Early Dismissal – Winter Vacation
Thursday, December 24	No School	Winter Vacation Begins
Monday, January 4	No School	Teacher Institute Day
Tuesday, January 5		School Resumes for Students
Monday, January 18	No School	Martin Luther King, Jr. Birthday
Thursday, January 28	No School	Emergency Day
Thursday, February 11	No School	Emergency Day
Friday, February 12	No School	Parent Teacher Conferences
Monday, February 15	No School	President's Day
February 16 – 19	No School	Emergency Days/Act of God Days
Thursday, April 1	Early Dismissal	Early Dismissal – Easter/Spring Break
Friday, April 2	No School	Easter/Spring Break
Monday, April 5	No School	Easter/Spring Break
Friday, May 7	Early Dismissal	Early Dismissal – School Improvement Day
Monday, May 17	No School	Remote Learning Planning Day
Monday, May 31	No School	Memorial Day
Thursday, June 3	Early Dismissal (one hour early)	Last Day of Student Attendance
Friday, June 4	No School	Teacher Institute Day

	Student Attendance	Parent/Teacher Conference	Institute	Total
1st Quarter	43	0	2	45
2nd Quarter	43	1	0	44
3rd Quarter	42	1	1	44
4th Quarter	46	0	1	47
Total	174¹	2	4³	180⁴

¹ 179 pupil attendance days are initially scheduled so as to insure 174 days actual school attendance.

² Full-day institutes are scheduled with two in the first half of the year and two in the second half.

³ The school calendar shall be amended at the end of the year to total 180 days.