

Exhibit A: 2019 Outstanding Purchase Orders to be Encumbered

P.O. NUMBER	VENDOR NAME	PO DESCRIPTION	ENT DATE	AMOUNT
1101900019	TEACHER DIRECT		05/06/2019	321.4
1101900045	FOLLETT SCHOOL SOLUTIONS	Follett School Solutions for	08/28/2019	327.49
1101900046	HAND 2 MIND	Hand 2 Mind Stem Kathy	08/28/2019	128.85
1101900048	AMAZON	Amazon.com 4 kits Jasonwell	08/28/2019	210.91
1101900051	AMAZON	Amazon order for Stem FES	08/28/2019	259
1101900052	PRECISION CONTROL SYSTEMS	VAV Control (Install)	09/12/2019	1500
1101900055	FILTER SERVICES OF INDIANA	Filters	09/13/2019	484.94
1101900059	TEACHER INNOVATIONS, INC	Planbook.com renewal	09/24/2019	283.5
1101900060	HAVEL	Controllers	10/01/2019	2220
1101900061	PERMA BOUND	Library Books	10/04/2019	1097.38
1101900064	SECOND STEP	Classroom kits	10/10/2019	2359
1101900065	PRUFROCK PRESS INC	Reading Comprehension program	10/10/2019	251.45
1101900085	HOPEALIGHT LLC	TBRI One-Day School	12/30/2019	350
1201900027	PERMA BOUND	Library books	09/26/2019	2494.04
1201900028	AMAZON	Test	09/27/2019	12.59
1201900029	A.E. BOYCE CO.INC	SA8 Forms	09/27/2019	79.04
1201900030	LAKESHORE LEARNING	Reading Comprehension Games	09/27/2019	171.35
1201900035	AMAZON	Popcorn for Staff	10/25/2019	44.42
1201900039	HEINEMANN	F&P Leveled Readers	10/25/2019	2019.6
1201900042	PRECISION CONTROL SYSTEMS	Control System Upgrades for	11/11/2019	19371
1201900044	AMAZON	Shredders	11/25/2019	392.75
1201900045	FASTENAL COMPANY	Filters	12/02/2019	1266.37
1201900046	MCGRAW HILL ED.INC. (2258)	Everyday Math Grade 4	12/23/2019	191.26
1301900015	AMAZON	STEM Grant supplies	09/19/2019	178.45
1301900026	AMAZON	anita/emily t/office supply	10/24/2019	328.87
1301900029	AUTOMATION COMPONENTS INC.	Heat sensor	11/13/2019	60
1301900031	AMAZON	STEM supplies	11/20/2019	178.45
1301900032	AMAZON	STEM supplies	12/20/2019	161.33

2001900003	AMAZON	Supplies for Title 1	09/30/2019	286.06
3001900009	PEARSON NCS		08/09/2019	299
3001900015	PEARSON ASSESSMENTS	Pearson- TOLD-P 4 RECORD	09/10/2019	90.75
3001900035	PHONAK	Phonak	09/25/2019	1666.99
3001900037	PRO-ED, INC	Pro-Ed Protocols	09/25/2019	82
3001900053	PEARSON ASSESSMENTS	PSYCH Protocols for MW	10/22/2019	48
3001900061	TEACHERS PAY TEACHERS	LR Vocabulary books	10/30/2019	79.97
3001900067	INDIANA UNIVERSITY	Educating the Whole Child	11/05/2019	200
3001900068	PEARSON ASSESSMENTS	ABAS Protocols	11/05/2019	83
3001900075	INDIANA UNIVERSITY	Universal Design for Learning:	11/13/2019	450
3001900077	AMAZON	Preschool Supplies	11/22/2019	126.93
3001900082	AMAZON	Timer for Preschool Gym	12/03/2019	44.95
3001900086	LEE EQUIPMENT COMPANY, INC	Chairs for related services.	12/03/2019	1932.35
3001900091	AMAZON	Weighted Lap Pad	12/05/2019	89.98
3001900092	AMAZON	Supplies Preschool	12/05/2019	194.51
3001900096	AMAZON	Magnets for MES and MCE	12/05/2019	74.97
3001900100	PEARSON ASSESSMENTS	PLS-5 Complete Kit With	12/20/2019	476.5
3001900101	SUNBELT STAFFING	Sunbelt Staffing	12/20/2019	1687.5
3001900102	CENTRAL INDIANA INTERPRETING SERVI	Central Indiana Interpreting	12/20/2019	169.2
3001900104	SUNBELT STAFFING	Sunbelt Staffing	12/20/2019	1725
3013010000	AMAZON	Preschool Supplies	09/25/2019	167.79
3013010010	AMAZON	Amazon, Door Bells JN	10/04/2019	76.93
3013010015	STARFALL EDUCATION FOUNDATION	Star Fall Preschool	11/11/2019	270
3013010021	AMAZON	Timers for PS Classrooms	12/06/2019	149.45
3013010022	AMAZON	Dry Erase Eraser and Fun Pull	12/09/2019	33.77
3013010023	PRO-ED, INC	DAYC-2: Cognitive Domain	12/10/2019	88
3013010024	GORDON FOOD SERVICE	Preschool snack	12/12/2019	349.93
3013010025	AMAZON	Preschool Supplies.	12/18/2019	73.14
4001900014	PROJECT LEAD THE WAY, INC		03/19/2019	3629.89

4001900046	SCHOOL SPECIALTY		08/09/2019	157.1
4001900051	GENERAL BINDING CORP	General Binding Corp for MVMS	08/28/2019	485.8
4001900052	GENERAL BINDING CORP	General Binding library	08/28/2019	485.8
4001900053	FOLLETT SCHOOL SOLUTIONS	Follett for MVMS Dana	08/28/2019	327.49
4001900057	MIDLAND PAPER	1 SKID WHITE COPY PAPER 1 CASE	09/05/2019	1196.28
4001900058	PERMA BOUND	Quote L-17287375	09/05/2019	1425.44
4001900065	CUSTOM GLASS TINTING, INC.	Window tinting	10/08/2019	5990
4001900067	AMAZON	Robotics Fees 6075 Brenda	10/24/2019	53.18
4001900068	AMAZON	Supplie Acct Kittie Masters	10/24/2019	40.39
4001900079	AMAZON	Supply Account - Lisa	10/28/2019	49.7
4001900084	AMAZON	Supply Account - PJ O'Malley	10/28/2019	130.6
4001900085	AMAZON	Supply Account - Kay Burdine	10/28/2019	969.33
4001900090	BULK BOOKS	7th Grade Novels Westing Game	11/07/2019	1383.8
4001900094	AMAZON	Supply Account - Kay Burdine	12/02/2019	904.32
5001900089	HYDRONIC & STEAM EQUIPMENT CO., INC.		08/16/2019	540
5001900093	THE MIDWEST CLINIC	The Midwest Clinic PD for	08/28/2019	130
5001900094	HILTON CHICAGO	Hilton Chicago Conference for	08/28/2019	558
5001900098	SCHOOL FIX	SCHOOL FIX PENCIL SHARPENER	09/05/2019	138.24
5001900100	BARNES & NOBLE	Academic Super Bowl Books	10/03/2019	216.75
5001900101	INDIANA UNIVERSITY	Science Olympiad Coaches	10/03/2019	85
5001900108	PERMA BOUND	Library books	10/08/2019	2531.65
5001900109	PERMA BOUND	Library books	10/08/2019	1267.42
5001900116	PERMA BOUND	Library books	10/25/2019	111.88
5001900121	AMAZON	Jennifer Leavell Yearbook	10/25/2019	379.57
5001900131	OFFICE THREE SIXTY, INC	Office Supplies	10/31/2019	563.95
5001900151	COLLEGE BOARD	AP Conference Registration	11/18/2019	285
5001900152	JACKSON CONTROL COMPANY INC	Wall module, wire, sensor	11/26/2019	313.75
5001900153	WILLCO WHOLESALE DIST.,INC.	Heater	11/26/2019	495
5001900155	ELECTRONIC STRATEGIES, INC	Access points in the	11/27/2019	3705

6001900199	MACALLISTER MACHINERY CO INC	Purchase of Buses	09/10/2019	755398
6001900209	AMAZON	STEM Grant Supplies	09/27/2019	221.75
6001900210	JOHNSON CONTROLS INC.	Block of Service Hours	10/10/2019	8080
6001900211	AMAZON	STEM Grant Supplies	10/01/2019	110.17
6001900218	AMAZON	Wall pack light	10/24/2019	239.64
6001900221	OVERHEAD DOOR OF INDIANAPOLIS	Door replacement	11/01/2019	2776
6001900222	MARZANO RESEARCH LLC	Workshop	11/01/2019	13000
6001900224	LEARNING A-Z	LEARNING A_Z FOR FES AND TITLE	11/07/2019	3167.1
6001900228	WAGNER-MEINERT LLC	Coil Repair and Isolation	12/20/2019	4927
6001900229	AMAZON	END OF YEAR BUSINESS OFFICE	12/23/2019	43.99
7001900011	SUPPLYHOUSE.COM	Gas Pressure Regulator	12/06/2019	48.6
7011000005	TEACHER SYNERGY LLC TEACHERS PAY T 1	LEGO STEM TASK CARDS MEGA	09/09/2019	9
7021900000	AMAZON	Convertor	09/17/2019	7.45
7021900005	FIVE-STAR TECHNOLOGY SOLUTIONS,	1 year VMWARE Renewal	10/03/2019	583
7021900011	NINESTAR COMMUNICATIONS	Camera Installation - Labor	12/04/2019	8000
7021900013	CDW GOVERNMENT INC	Epson classroom Projectors	12/04/2019	2145
7021900014	AMAZON	Display Port to HDMI adapters	12/06/2019	19.66
7021900015	LOBBYGUARD	LobbyGuard Labels - Yellow	12/06/2019	120
7021900016	AMAZON	Dymo Label Printer	12/06/2019	160.96
7021900018	APPLE COMPUTER	Apple MacBook Air	12/13/2019	999
7021900019	AMAZON	Projector Pan's Qty. 2	12/20/2019	249.7
7031900000	SECOND STEP	Class kits	11/05/2019	7706
7042019001	INTESOL	INTESOL pre conference	10/22/2019	50
7042019002	AMAZON	Mandarin text of Odyssey	10/22/2019	19.76
7042019004	LAKESHORE EQUIPMENT COMPANY	English Language Development	10/25/2019	149
7042019005	AMAZON	Games for ENL Conversation	11/04/2019	254.54
7042019008	AMAZON	Spanish books for new 6th	12/04/2019	13.18
7062019000	INTESOL	INTESOL conference Saturday,	10/23/2019	375
7062019003	INDIANA UNIVERSITY SOUTHEAST	Family Engagement Summit	11/26/2019	130

7062019004	AMAZON	non Spanish books for ENL	12/09/2019	237.17
9001900004	SKYWARD INC		08/09/2019	150