Rockford Public Schools - District 205  
P/O Requisition  
PR Number: PR160880  

Report Date: 10/28/2015  

Vendor: V026636  
Lisa Jackson  

Ship To:  
Board Office - 4th Flr  
Administration Building  
501 7th Street  

Location: L501  
End User: Superintendent's Off  
Entered  Laura Fromm  

ROCKFORD, IL  61101  
ROCKFORD, IL  61104  

Attn:  
Phone:  
Date Entered: 06/24/2015  

<table>
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<tr>
<th>ITEM</th>
<th>QUANTIT</th>
<th>ACCOUNT NUMBER</th>
<th>AMT/PCNT</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>TOTAL</th>
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<tbody>
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<td>10-501-2311-53190-0000-00</td>
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Annual Salary for Board Secretary Lisa Jackson per Board Policy 2.110  
Per Board Policy 2.110  
Annual salary for Board Secretary - Lisa Jackson  
Process this in FY2015/2016 Fiscal year  

PR No: PR160880  
PR Total: 500.00
### MASTER INFORMATION

<table>
<thead>
<tr>
<th>PR Number</th>
<th>PO Number</th>
<th>Vendor ID</th>
<th>Vendor Name</th>
<th>Status</th>
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<tbody>
<tr>
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<td>P160386</td>
<td>V026636</td>
<td>Lisa Jackson</td>
<td>Fully Paid</td>
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**Address:** P1

**PO Total Amount:** $500.00

**Confirm:** cherres@rps205.co
**Requested by:** Laura Fromm
**Account:** 815-966-3098
**Approved by:** Tamara Pugh
**Bid:** Printed by: PUGHT
**Contract:** PO Type: B
**Ship To:** L501
**EN Flag:** Y
**Bill To:** L016
**Sec Cd:** L500
**End Use:** Superintendent's Off

**Blanket Number:**
**Req. Dt:** 07/01/2015
**Blanket Amount:** $500.00
**Apr Dt:** 06/29/2015
**Blanket Remaining:**
**Print Dt:** 2015/06/29
**Entry Dt:** 06/24/2015
**Expr Dt:** 06/30/2016

**Req. Codes:**

- Buyer: SARAH

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### ITEMS

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<th>Qty Ordered</th>
<th>Unit Price</th>
<th>Key</th>
<th>Object</th>
<th>Tax1</th>
<th>Tax2</th>
<th>Discount Charges</th>
<th>Extended Work Order</th>
<th>Catalog</th>
<th>Ship To</th>
<th>Whse</th>
<th>F/A</th>
<th>Print Chg</th>
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<tbody>
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**PR NOTES/PRINT BEFORE/PRINT AFTER TEXT**

*Per Board Policy 2.110*

Annual salary for Board Secretary - Lisa Jackson

Process this in t FY2015/2016 Fiscal year

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### ENCUMBRANCES

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<th>Item #</th>
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<th>Key</th>
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<th>EN Amount</th>
<th>PD Amount</th>
<th>Balance</th>
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<td>PO</td>
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**PO Balance:** $500.00

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### RECEIVING DETAIL

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<th>Quantity Paid</th>
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**User:** FROMML - Laura Fromm

**Report:** PO3001_RPS - PO3001_RPS: Purchase Order Status Inq

**Page:** 1

**Current Date:** 10/28/2015

**Current Time:** 13:35:21