CRYSTAL LAKE ELEMENTARY SCHOOLS

300 Commerce Dr., Crystal Lake, Illinois 60014 (815) 459-6070
http://www.d47schools.org

July 8, 2015

Ms. Charlene Roche
Data Acquisition
Smartprocure
700 W. Hillsboro Blvd Suite 4-100
Deerfield Beach, FL. 33441

Dear Ms. Roche:

In response to your Commercial Freedom of Information Act Request received by District 47 on June 22, 2015, the attached document serves as fulfillment of obligation to your request. You requested purchase orders dated 2015-02-03 to current. The information requested is:

1. Purchase order number or equivalent
2. Purchase order date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address.

In order to comply with your request for item six the School District would have to create a new record. The FOIA specifically provides that a public body is not obligated to prepare a public record for the purpose of responding to a FOIA request. 5 ILCS 140/1. The FOIA only requires that a public body provide existing non-exempt records in response to requests.

In as much as you believe this response or any portion of this response to be a denial of your request you have the right to have the denials reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your request for review with the PAC by writing to: Public Access Counselor, Office of the Attorney General, 500 South 2nd Street Springfield, Illinois 62706, Fax: 217-782-1396, E-mail: publicaccess@atg.state.il.us, Phone: 1-877-299-3642. If you choose to file a request for review with the PAC, you must do so within 60 calendar days of the date of the denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original request for documents and the denial letter when filing a request for review with the PAC. You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.I would appreciate if you would acknowledge receipt of this FOIA as well as being able to successfully view all documents.

If you have any questions please feel free to contact me 815-788-5000.

Kind Regards,

Clare F. Bourne

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

On Mon, Jun 22, 2015 at 4:03 AM, Charlene Roche <croche@smartprocure.us> wrote:
Dear Clare or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2015-05-22 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2015-02-03 to current.

The information requested is:

1. Purchase order number or equivalent
2. Purchase order date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address

The attached document may be used as a reference to fulfill this request if the Crystal Lake Community Consolidated School District No. 47 uses any of the listed pre-programmed software reports.

Please email the information or use the following web link. There is no file size limitation:

http://upload.smartprocure.us/?st=IL&org=CrystalLakeCommunityConsolidatedSchoolDistrictNo47

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions I can be reached at 954-866-5209.

Regards,

Charlene Roche
Data Acquisition Specialist

954-866-5209
croche@smartprocure.us | www.smartprocure.us
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

CRYSTAL LAKE ELEMENTARY SCHOOLS
300 Commerce Dr., Crystal Lake, Illinois 60014 (815) 459-6070
http://www.d47schools.org

June 29, 2015

Ms. Roche
Data Acquisition Specialists
700 W. Hillsboro Blvd. Suite 4-100
Deerfield Beach, FL. 33441

Ms. Roche:

This is to acknowledge receipt of your Freedom of Information Request (FOIA), on Monday June 22, 2015 by Crystal Lake School District 47. Please know that we have deemed this request to be made for commercial purpose and will respond within (21) twenty-one business days as required by FOIA Law.

If you have any questions please feel free to contact me 815-459-6070.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500070	03	QUILL CO001 Quill Corporation	office supplies			HISTORY	02/05/2015	02/03/2015	C	79.98
		Husmann - Guy Sromek								
	100	Canon CL-51 Tri-Color High-Yield Ink Cartridge		1.00	46.99000 EA	901-CL51				46.99
	110	Canon 52 (CL-52) Photo Color Ink Cartridge		1.00	32.99000 EA	901-CL52				32.99
0011500071	03	TREETOP 001 Treetop Publishing	Teaching Supplies			HISTORY	02/05/2015	02/03/2015	C	75.60
	100	#5027 Bare Books - Portrait Bare Books-Lined		32.00	2.05000 Ea					65.60
	110	shipping		1.00	10.00000 Ea					10.00
	120	Husmann - Betty Trummel		0.00	0.00000					0.00
0011500072	04	FOLLETT 004 Follett Library Book Co	Classroom books			HISTORY	02/05/2015	02/04/2015	F	27.36
	100	0782CS5 The Looking Book, Hallinan		4.00	6.84000 Ea					27.36
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Linda Corteen		0.00	0.00000					0.00
0011500073	09	CORTELIN001 Corteen, Linda K.	Lunch for Rising Star			HISTORY	02/09/2015	02/09/2015	C	88.82
	100	Pay attached receipt for lunches for Rising Star on 2/2/15		1.00	88.82000 Ea					88.82
	110	Husmann - Linda Corteen		0.00	0.00000					0.00
0011500074	09	ULINE 000 Uline	Teaching Supplies			HISTORY	02/10/2015	02/09/2015	C	88.62
	100	S-7644 Laminating pouches, letter size		1.00	32.00000 Crt					32.00
	110	S-17168 Velcro combo packs, 3/4 x 15' clear strips		1.00	23.00000 Ea					23.00
	120	S-17169 Velcro combo packs, 3/4", 200 count clear dots		1.00	23.00000 Ea					23.00
	130	Shipping		1.00	10.62000 Ea					10.62
	140	Husmann - Karen Belke		0.00	0.00000					0.00
0011500075	09	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	02/10/2015	02/09/2015	C	56.50
	100	PAPER COPIER 8.5X11 20# CHERRY REAM		2.00	7.90000 EA	055029				15.80
	110	PAPER COPIER 8.5X11 20# SALMON REAM		1.00	7.90000 EA	055023				7.90
	120	PAPER COPIER 8.5X11 20# GREEN REAM		1.00	4.54000 EA	053919				4.54
	130	PAPER COPIER 8.5X11 20# YELLOW REAM		2.00	7.90000 EA	053913				15.80

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0011500075										
******CONTINUED******										
	140	PAPER COPIER 8.5X11 20# PINK REAM		1.00	7.90000	EA	053922			7.90
	150	CONST PPR 9X12 ASST PK/50 SCHOOL SMART		8.00	0.57000	EA	054243			4.56
		Husmann - Lori Borowicz								
0011500076	09	SCHOOL S001 School Specialty, Inc	Office Supplies			HISTORY	02/10/2015	02/09/2015	F	168.04
	100	FILE CABINET - CS 2-DRAWER VERTICAL LETTER -15W X 25D X 29H - SPECIFY COLOR		1.00	168.04000	EA	61447114405			168.04
	110	OPTION CLASS - CLASSROOM SELECT (AIS) FILING CABINET COLOR OPTIONS		1.00	0.00000	EA	1452028			0.00
	120	PUTTY (PP1) - CLASSROOM SELECT		1.00	0.00000	EA	1480215			0.00
		Husmann - Cathy Mueller								
0011500077	10	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	02/10/2015	02/10/2015	C	133.33
	100	LL108 Tweezer tongs sorting kit		1.00	24.99000	Ea				24.99
	110	LL139 Fine motor tongs		1.00	4.99000	Pkg				4.99
	120	HH318 Following directions building set		1.00	29.99000	Set				29.99
	130	PP817 Count the syllables		1.00	19.99000	Set				19.99
	140	RA683 Math Links		1.00	16.99000	Set				16.99
	150	LL171 Washable ink pads, set of 5		1.00	18.99000	Set				18.99
	160	Shipping		1.00	17.39000	Ea				17.39
	170	Husmann - Kim Freund		0.00	0.00000					0.00
0011500078	10	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			HISTORY	02/10/2015	02/10/2015	C	416.39
	100	156125 - Intermediate punctuation marks poster		1.00	5.69000	Ea				5.69
	110	155519 - EZ grip mighty jumbo magnets		1.00	14.99000	Ea				14.99
	120	702774 - File folder storage pocket chart and folders set - lime green		1.00	16.99000	Ea				16.99
	130	155394 - Centers management pocket chart		1.00	19.99000	Ea				19.99
	140	701891 - magnetic stapler remover		1.00	2.99000	Ea				2.99
	150	158751 - Math vocabulary word wall		1.00	12.99000	Ea				12.99
	160	701932 - Giant magnetic shapes		4.00	21.99000	Ea				87.96
	170	158301 - Testing privacy shields - set of 12		1.00	35.89000	Set				35.89

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY / PROJ/GRANT	UNIT COST / CONTRACT #	U/M / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500078											
******CONTINUED******											
	180	153505 - EZ fit name plate tape strips		2.00	4.99000	Ea					9.98
	190	153493 - EZ fit desktop helper tape strips		4.00	10.99000	Ea					43.96
	200	158384 - Ice cream erasers		12.00	3.49000	Ea					41.88
	210	157553 - Geoshapes pencil sharpeners - 24 pack		6.00	11.99000	Pkg					71.94
	220	Free welcome goodie bags - 157703		1.00	0.00000	Ea					0.00
	230	Shipping		1.00	51.14000	Ea					51.14
	240	Husmann - Gabel/Borowicz		0.00	0.00000						0.00
0011500079	10	CORTELIN001 Corteen, Linda	Teaching Supplies				HISTORY	02/13/2015	02/10/2015	C	54.74
	100	Pay attached invoice for $54.74 for teaching supplies		1.00	54.74000	Ea					54.74
	110	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500080	12	CRYSTAL 004 Crystal Productions Co.	Teaching Supplies				HISTORY	02/13/2015	02/12/2015	C	131.78
	100	CP6133DVD Dropping in on Impessionists		1.00	29.95000	Ea					29.95
	110	CP1916DVD Dropping in on Romare Bearden		1.00	29.95000	Ea					29.95
	120	CP7182DVD Mark Kistler's Cool Cartooning		1.00	29.95000	Ea					29.95
	130	CP7183DVD Mark Kistler's Hovering Hippo		1.00	29.95000	Ea					29.95
	140	Shipping		1.00	11.98000	Ea					11.98
	150	Husmann - Anita Wolfe		0.00	0.00000						0.00
0011500081	12	NASCO 001 Nasco	Teaching Supplies				HISTORY	02/13/2015	02/12/2015	C	317.38
	100	9718043 Crayola watercolor pencils (240 ct)		1.00	59.75000	Pkg					59.75
	110	9721203 Utility cups, 3.25 ox. (250 ct)		2.00	9.25000	Pkg					18.50
	120	9704933 Art Utility cup lids (125)		4.00	5.35000	Pkg					21.40
	130	9730000 Economy mixing trays		36.00	0.33000	Ea					11.88
	140	9703840 Bulk button assortment		2.00	4.70000	Bag					9.40
	150	9718630 Gemstone classroom pack		1.00	27.75000	Ea					27.75

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
0011500081											
******CONTINUED******											
	160	9732823(F) Purple glitter, 16 oz		1.00	10.05000	Ea					10.05
	170	9732823 (G) silver glitter, 15 oz		1.00	10.05000	Ea					10.05
	180	9716784 Absorbent filter paper		1.00	14.95000	Pkg					14.95
	190	9724309 Low odor spray fixative - matte		2.00	6.50000	Ea					13.00
	200	7500153 Plastic needle, 3 3/4"		2.00	1.50000	Pkg					3.00
	210	9735954 Lo-temp mini glue gun		3.00	6.10000	Ea					18.30
	220	9719976 Mini glue sticks		3.00	3.70000	Pkg					11.10
	230	9729286 Crayola dry-erase crayons		4.00	3.90000	Box					15.60
	240	9710410 Chipboard loom, 6 1/2 x 13		1.00	10.80000	Pkg					10.80
	250	0500257(R) Red carpet warp		1.00	8.95000	Ea					8.95
	260	WA23440 Paper vat		3.00	5.70000	Ea					17.10
	270	EL11923 Geometric stampers		2.00	8.95000	Set					17.90
	280	EL11924 Pattern stampers		2.00	8.95000	Set					17.90
	290	Free Shipping. Discount Quote #45871 9800472 Cathy Mueller-Husmann		1.00	0.00000	Ea					0.00
0011500082	12	SCHOOL S001 School Specialty, Inc Husmann - Anita Wolfe	Teaching Supplies				HISTORY	03/13/2015	02/12/2015	F	127.79
	100	PAINT TRUE COLOR LIQUID WTRCLRS 8 OZ SET OF 10		1.00	29.24000	EA	9068624705				29.24
	110	GLUE STICK ALL TEMP 7/16IN DIAM X 4IN LONG PACK OF 50		1.00	7.15000	EA	91452541705				7.15
	120	POM PONS ASSORTED SIZE/COLOR PACK OF 300		2.00	4.15000	EA	9085928705				8.30
	130	PUNCH SET CRAFT SET OF 4		1.00	12.34000	EA	9407070705				12.34
	140	DIP HANDMOLD MEDIUM		3.00	17.38000	EA	91437646705				52.14
	150	BOOK TRASH TO TREASURE PAPERMAKING		1.00	18.62000	EA	91400046705				18.62
0011500083	12	SCHOOL S001 School Specialty, Inc	Teaching Supplies - PE				HISTORY	02/13/2015	02/12/2015	C	460.27
	100	WANDS RIBBON DELUXE 72'' RAINBOW SET OF 6		6.00	17.02000	EA	005036				102.12
	110	KIT HOCKEY SUPER SAFE 36'' STICKS		1.00	129.99000	EA	087942				129.99
	120	SPOT MARKERS UTILITY/SEQUENCING 10 INCH - SPORTIME- SET OF 6		1.00	13.99000	EA	1005401				13.99

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
0011500083											
******CONTINUED******											
	130	BALL FOOTBALL SATURNIAN 8.5''		3.00	13.64000	EA	006956				40.92
	140	DVD ALL-TIME FAVORITE DANCES		1.00	18.19000	EA	078689				18.19
	150	WHISTLE WINDSOR ELECTRONIC 3 TONE		1.00	14.94000	EA	1427483				14.94
	160	SPORT DELUXE TANDEM SPORT SCORE FLIPPER WITH HANDLE		1.00	56.54000	EA	1394127				56.54
	170	BEACH BALLS HD- SMALL - SET OF 6		2.00	16.50000	EA	1478907				33.00
	180	JUMP ROPE DOUBLE DUTCH SPEED ROPE 14 FT LONG - PAIR OF 2		2.00	8.44000	EA	087921				16.88
	190	JUMP ROPE 16 FOOT PLASTIC LINK - SCHOOL SMART		10.00	3.37000	EA	1004680				33.70
		Husmann - Jill Kuhns									
0011500084	12	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies			HISTORY	02/13/2015	02/12/2015	C	17.96
	100	Office Depot(R) Brand Stand-Up Sign Holder, Vertical, 7H x 5W		4.00	4.49000	EA	274386				17.96
		Husmann - Tina Serra									
0011500085	12	MARYRUTH000	Maryruth Books, Inc.	Teaching Supplies			HISTORY	02/13/2015	02/12/2015	C	190.00
	100	DS12 Danny by the Dozen, set 12		2.00	31.00000	Set					62.00
	110	NFZ1 At the Zoo, set 1		2.00	21.00000	Set					42.00
	120	NFPS1 Around the Pond, set 1		2.00	21.00000	Set					42.00
	130	NFLES1 Let's Explore(ct.lm)		1.00	21.00000	Ea					21.00
	140	DLS-18 Peel n stick sticker set 1		1.00	3.00000	Set					3.00
	150	DLS2-18 Peel n stick sticker set 2		1.00	3.00000	Set					3.00
	160	shipping		1.00	17.00000	Ea					17.00
	170	Husmann - Thurston		0.00	0.00000						0.00
0011500086	12	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies			HISTORY	03/13/2015	02/12/2015	C	80.45
	100	JJ465 4-letter word building puzzle		1.00	14.99000	Set					14.99
	110	EE498 Geometric shapes tub		1.00	19.99000	Set					19.99
	120	LL605X Lakeshore science viewer - life cycles		1.00	14.99000	Set					14.99
	130	DD764 Count and link		1.00	19.99000	Set					19.99
	140	Shipping		1.00	10.49000	Ea					10.49
	150	Husmann - Penny Reese		0.00	0.00000						0.00

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
0011500087	13	LAKESHOR001	Lakeshore Curriculum Materials	Teaching Supplies -Mrs. Johnson			HISTORY	02/17/2015	02/13/2015	C	149.44
	100	LL401 Understanding Misused Words teaching cards		1.00	19.99000	Box					19.99
	110	LL398 Understanding Multiple Meanings cards		1.00	19.99000	Box					19.99
	120	LL397 Understanding Homophones teaching cards		1.00	19.99000	Box					19.99
	130	LL402 Understanding Homographs teaching cards		1.00	19.99000	Box					19.99
	140	AA359 Close Reading Comprehension Teaching Center		1.00	49.99000	Box					49.99
	150	Shipping		1.00	19.49000	Ea					19.49
	160	Husmann - Marny Johnson		0.00	0.00000						0.00
0011500088	13	REALLY G000	Really Good Stuff, Inc	Teaching Supplies - Mrs. Kinahan			HISTORY	02/17/2015	02/13/2015	C	85.72
	100	110314 Third graders #1 pencils, pack of 12		5.00	2.99000	Pkg					14.95
	110	304464 Dry erase sleeves, pack of 4		4.00	7.96000	Pkg					31.84
	120	157971 Welcome to 3rd bookmarks		1.00	4.50000	Set					4.50
	130	304346 Non fiction reading comp		1.00	19.99000	Box					19.99
	140	161898 Story sleuth mats		1.00	3.49000	Set					3.49
	150	shipping		1.00	10.95000	Ea					10.95
	160	Husmann - Sandy Kinahan		0.00	0.00000						0.00
0011500089	13	REALLY G000	Really Good Stuff, Inc	Teaching Supplies - Mrs. Olson			HISTORY	02/17/2015	02/13/2015	C	55.85
	100	158349 Birthday bracelets		1.00	9.99000	Ea					9.99
	110	110314 3rd grade pencils		3.00	2.99000	Ea					8.97
	120	157971 3rd grade bookmarks		1.00	4.50000	Ea					4.50
	130	135256 Magnet men		1.00	8.50000	Ea					8.50
	140	135762 Suuper strong magnets		1.00	4.95000	Box					4.95
	150	304464 Dry erase sleeves		1.00	9.99000	Box					9.99
	160	shipping		1.00	8.95000	Ea					8.95
	170	Husmann - Terri Olson		0.00	0.00000						0.00
0011500090	13	WALMART 000	Walmart	Teaching Supplies			OPEN	02/17/2015	02/13/2015	L	24.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500090										
******CONTINUED******										
	100	Not to exceed $24.00	1.00	24.00000	Ea					24.00
	110	Husmann - Marny Johnson	0.00	0.00000						0.00
0011500091	13	WALMART 000 Walmart	Teaching Supplies			OPEN	02/17/2015	02/13/2015	L	40.00
	100	Not to exceed $40.00	1.00	40.00000	Ea					40.00
	110	Husman - Terri Olson	0.00	0.00000						0.00
0011500092	13	REALLY G000 Really Good Stuff, Inc	Teaching Supplies - 3rd grade			OPEN	02/17/2015	02/13/2015	P	227.86
	100	701991 Classroom keepers chart, poster size storage box and folders	4.00	29.99000	Ea					119.96
	110	702118 Classroom keepers bulletin chart, poster size storage folders	8.00	9.99000	Ea					79.92
	120	shipping	1.00	27.98000	Ea					27.98
	130	Husmann - Terri Olson	0.00	0.00000						0.00
0011500093	13	LAKESHOR001 Lakeshore Curriculum Materials	Teaching supplies - Mrs. Albertsen			HISTORY	02/17/2015	02/13/2015	C	64.37
	100	HH357 Following directions building set, level 2	1.00	29.99000	Set					29.99
	110	LA768 Giant washable color ink - blue	1.00	5.99000	Ea					5.99
	120	TT507 Fishing for sight words	1.00	19.99000	Ea					19.99
	130	shipping	1.00	8.40000	Ea					8.40
	140	Husmann - Jill Albertsen	0.00	0.00000						0.00
0011500094	13	REALLY G000 Really Good Stuff, Inc	Teaching Supplies - Mrs. Thomas			HISTORY	02/17/2015	02/13/2015	C	54.52
	100	306015 How to Use Text Features poster	1.00	5.69000	Ea					5.69
	110	154388 AGZ privacy shields, matte	1.00	35.89000	Set					35.89
	120	142769 AGZ return to teacher pencils, 12	1.00	3.99000	Set					3.99
	130	shipping	1.00	8.95000	Ea					8.95
	140	Husmann - Cheryl Thomas	0.00	0.00000						0.00
0011500095	20	SCHOOL S001 School Specialty, Inc Husmann - Eren Hendrix	Health Office tackboard			HISTORY	02/23/2015	02/20/2015	F	142.52

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011500095											
******CONTINUED******											
	100	TACKBOARD VINYL 4'X6' VINTAK SPECIFY COLOR		1.00	142.52000	EA	1362431				142.52
	110	OPTION CLASS VINK-TAK TACKBOARD COLORS		1.00	0.00000	EA	1491161				0.00
	120	PACIFIC BLUE (47)- BEST-RITE		1.00	0.00000	EA	1373830				0.00
0011500096	20	REALLY G000	Really Good Stuff, Inc	Teaching Supplies - Mrs. Massie			HISTORY	02/23/2015	02/20/2015	C	128.60
	100	161625AHM	Shape up poster	1.00	5.69000	Ea					5.69
	110	161524AHM	Word web pocket chart	1.00	36.99000	Ea					36.99
	120	161093AHM	Word thermometer pocket chart	1.00	22.99000	Ea					22.99
	130	154906AHM	What's the authors purpose poster	1.00	5.69000	Ea					5.69
	140	306015AHM	How to use Text poster	1.00	5.69000	Ea					5.69
	150	155449AHM	Expo Dry Erase Markes, black	2.00	17.88000	Box					35.76
	160	shipping		1.00	15.79000	Ea					15.79
	170	Husmann - Jenny Massie		0.00	0.00000						0.00
0011500097	20	FOLLETT 004	Follett Library Book Co	LMC Books - Mrs. Serra			HISTORY	02/23/2015	02/20/2015	F	147.83
	100	0184DJ4	Camo girl	1.00	14.49000	Ea					14.49
	110	0899BS2	Counting by 7s	1.00	14.10000	Ea					14.10
	120	0443DM4	Hidden	1.00	14.49000	Ea					14.49
	130	0749QN9	May B. : a novel	1.00	12.61000	Ea					12.61
	140	0315TS1	Michael Vey: the prisoner	1.00	15.34000	Ea					15.34
	150	0992UM1	The Rithmatist	1.00	15.41000	Ea					15.41
	160	0752HU1	Rump: the true story of	1.00	12.61000	Ea					12.61
	170	0752FR2	Rump: the strue story of	1.00	4.55000	Ea					4.55
	180	0742TM8	Shadow on the mountain	1.00	12.02000	Ea					12.02
	190	0522QVX	This journal belongs to R	1.00	12.01000	Ea					12.01
	200	0959AS8	Will in scarlet	1.00	12.61000	Ea					12.61
	210	Starting Barcode 27407		0.00	0.00000						0.00
	220	Processing		1.00	7.59000	Ea					7.59
	230	Husmann - Tina Serra		0.00	0.00000						0.00
	240	free shipping		1.00	0.00000	Ea					0.00
0011500098	20	CORTELIN001	Corteen, Linda	Office Supplies			HISTORY	02/23/2015	02/20/2015	C	34.99

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
0011500098											
******CONTINUED******											
	100	Pay attached invoice for folio case for school ipad.		1.00	34.99000	Ea					34.99
	110	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500099	23	SCHOOL S001 School Specialty, Inc	Teaching Supplies-Mrs. Corteen				HISTORY	02/24/2015	02/23/2015	C	999.03
		Husmann - Linda Corteen									
	100	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670		10.00	37.26000	EA	038342030				372.60
	110	RADIO CD/CASSETTE RECORDER		6.00	81.24000	EA	1319316				487.44
	120	BATTERY ENERGIZER MAX D 8 PACK		6.00	12.99000	EA	9090170030				77.94
	130	CARTRIDGE INK PANASONIC KXFA132 1- FILM		1.00	61.05000	EA	1120370				61.05
0011500100	25	CRYSTAL 026 Crystal Brook Direct LLC	Teaching supplies				HISTORY	03/10/2015	02/25/2015	F	445.70
	100	LFPG2188 Platinum gloss laminate 25" x 500' x 1" 1.7 mil		10.00	44.57000	Ea					445.70
	110	Free shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500101	25	THINK PR000 Think Printer Supplies	Printer supplies				HISTORY	02/25/2015	02/25/2015	C	307.97
	100	DL330-2650-MSE Dell 2330/2350 (PK941) Black Hi		2.00	89.09000	Ea					178.18
	110	310-4587 Dell W5300		1.00	129.79000	Ea					129.79
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Husmann - Cathy Mueller		0.00	0.00000						0.00
0011500102	25	CORTELIN001 Corteen, Linda	Classroom Books				HISTORY	03/09/2015	02/25/2015	C	150.36
	100	Pay attached invoice for books ordered from Amazon.		1.00	150.36000	Ea					150.36
	110	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500103	26	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	03/09/2015	02/26/2015	C	67.68
	100	Tradex International Powder-Free Vinyl General Purpose Gloves, Medium, Clear,		4.00	3.10000	BX	565778				12.40
	110	Folgers(R) Coffee, Classic Roast, 33.9 Oz. Canister		2.00	11.36000	EA	976695				22.72

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500103										
******CONTINUED******										
	120	Folgers(R) Decaffeinated Coffee, 22.6 Oz.		2.00	9.99000	EA	785005			19.98
	130	Nestle(R) Coffee-mate(R) Powdered Creamer Canister, Original, 22 Oz Husmann - Cathy Mueller		2.00	6.29000	EA	123911			12.58
0011500104	26	THERAPY 000 Therapy Shoppe, Inc	Tranquil pencil kit - Mrs. Croteen			HISTORY	03/10/2015	02/26/2015	F	63.98
	100	HW7535 Updated tranquil pencil kit-vibrating tip		1.00	54.99000	Ea				54.99
	110	shipping		1.00	8.99000	Ea				8.99
	120	Husmann - Linda Corteen		0.00	0.00000					0.00
0011500105	03	OFFICE D002 Office Depot-Catalog Orders Husmann - Cathy Mueller	Teaching Supplies			HISTORY	03/09/2015	03/03/2015	C	163.16
	100	Oxford(R) Laminated Twin-Pocket Folders, 8 1/2 x 11, Purple, Pack Of 25		4.00	40.79000	BX	631990			163.16
0011500106	04	FOLLETT 004 Follett Library Book Co	Kindergarten books			HISTORY	03/10/2015	03/04/2015	F	222.30
	100	0542SQ4 The farmer and the clown--Frazee, Marla		3.00	15.34000	Ea				46.02
	110	0613ZH6 The invisible boy --Ludwig, Trudy		3.00	14.49000	Ea				43.47
	120	0572UC0 Open this little book --Klausmeier, Jesse		3.00	14.49000	Ea				43.47
	130	0189HH9 Perfect square--Hall, Michael		3.00	14.44000	Ea				43.32
	140	0667CS1 Red: a crayon's story --Hall, Michael		3.00	15.34000	Ea				46.02
	150	Shipping		1.00	0.00000	Ea				0.00
	160	Husmann - Linda Corteen		0.00	0.00000					0.00
0011500108	06	CORTELIN001 Corteen, Linda	Teaching Supplies-Mrs. Corteen			HISTORY	03/09/2015	03/06/2015	C	52.95
	100	Pay attached invoice for spelling city membership		1.00	52.95000	Ea				52.95
	110	Husmann - Linda Corteen		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500109	10	ACCURATE000	Accurate Label Designs, Inc	Visitor Passes			HISTORY	03/12/2015	03/10/2015 F	147.95
	100	Visitor Pass labels, 3x2, yellow with purple writing		2.00	69.00000	Ea				138.00
	110	Enclose attached order form		0.00	0.00000					0.00
	120	shipping		1.00	9.95000	Ea				9.95
	130	Husmann - Cathy Mueller		0.00	0.00000					0.00
0011500111	11	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - C. Mueller			HISTORY	03/12/2015	03/11/2015 C	147.78
	100	Smead(R) Clear Hanging Poly Tabs, 2 For 1/5 Cut Tabs, Pack Of 25		3.00	0.93000	PK	231769			2.79
	110	WorkPro PRO 25D 2-Drawer Vertical File Cabinet, Letter Size, 30 Recycled, Cathy Mueller		1.00	144.99000	EA	475229			144.99
0011500112	13	SCHOOL S001	School Specialty, Inc	Teaching supplies - Mrs. Thomas			HISTORY	03/13/2015	02/13/2015 F	36.69
		Husmann - Cheryl Thomas								
	100	BOOK POCKET SELF STICK DEEP PCKT MANILA KRAFT		1.00	36.69000	EA	9068574030			36.69
0011500114	16	SCHOOL S001	School Specialty, Inc	Teaching Supplies-Mrs. Corteen			HISTORY	03/17/2015	03/16/2015 F	763.66
	100	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670		15.00	37.26000	EA	9038342			558.90
	110	ECONOMY LAPBOARD SET OF 48		1.00	85.32000	EA	91434032030			85.32
	120	MOUNTING PUTTY 2 OUNCE BLUE		30.00	2.07000	EA	91494645			62.10
	130	HOOKS MEDIUM ADHESIVE CLEAR MMM17091CLR PACK OF 2		5.00	3.92000	EA	91434804030			19.60
	140	FILE STORAGE PLASTIC CRATE LTR/LEGAL BLACK		3.00	12.58000	EA	9038079030			37.74
		Cathy Mueller-Husmann								
0011500115	16	OFFICE D002	Office Depot-Catalog Orders	Teaching supplies - Mrs. Tilton			HISTORY	03/17/2015	03/16/2015 C	39.74
	100	Pacon(R) Adjustable Pocket Chart Stand Cathy Mueller-Husmann		1.00	39.74000	EA	323620			39.74
0011500116	16	WALMART 000	Walmart	Teaching Supplies - Mrs. Felz			HISTORY	03/17/2015	03/16/2015 C	40.73

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
0011500116											
******CONTINUED******											
	100	550481293 Sterilite 3 drawer wide cart, aqua blue tint		2.00	17.88000	Ea					35.76
	110	shipping		1.00	4.97000	Ea					4.97
	120	Husmann - Mrs. Felz		0.00	0.00000						0.00
0011500117	16	HEINEMAN005	Heinemann	Teaching Supplies - Mrs. Atkinson			HISTORY	03/17/2015	03/16/2015	F	347.57
	100	978-0-325-05084-3 Falling in love wise reading, Lehman/Roberts		19.00	16.63000	Ea					315.97
	110	shipping		1.00	31.60000	Ea					31.60
	120	Husmann - Jenni Atkinson		0.00	0.00000						0.00
0011500118	16	CORTELIN001	Corteen, Linda	Office Supplies - Mrs. Corteen			HISTORY	03/17/2015	03/16/2015	C	82.80
	100	Pay attached invoice for supplies for staff breakfast.		1.00	82.80000	Ea					82.80
	110	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500119	16	FOLLETT 004	Follett Library Book Co	ebooks for LMC- Mrs. Serra			HISTORY	03/18/2015	03/16/2015	F	663.26
	100	AS PER ATTACHED LIST. Not to exceed $663.26		1.00	663.26000	Ea					663.26
	110	shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Tina Serra		0.00	0.00000						0.00
0011500120	16	REALLY G000	Really Good Stuff, Inc	Teaching Supplies - 4th grade			HISTORY	03/17/2015	03/16/2015	F	70.91
	100	701620 Deluxe bulletin board storage bags		4.00	14.99000	Ea					59.96
	110	shipping		1.00	10.95000	Ea					10.95
	120	Husmann - Erika Ferguson		0.00	0.00000						0.00
0011500121	16	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies - 4th grade			HISTORY	03/17/2015	03/16/2015	C	82.74
	100	FA-844 Magnetic paper pockets		4.00	12.99000	Set					51.96
	110	EE-498 3D Geometric shapes tub		1.00	19.99000	Ea					19.99
	120	shipping		1.00	10.79000	Ea					10.79
	130	Husmann - E. Ferguson		0.00	0.00000						0.00

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
0011500122	17	GRAINGER001	Grainger WW Inc	Office Supplies - Corteen			HISTORY	04/01/2015	03/17/2015	F	417.88
	100	Wall Mount Fan Oscillating Number of Speeds 3 Blade Dia. 18 In. Air Flow		4.00	37.85000	EA	4CH64				151.40
	110	Air Circulator Blade Dia. 20 In. Stationary Non-Oscillating Speeds 3 Husmann -Linda Corteen		2.00	133.24000	EA	2LY89				266.48
0011500123	17	SCHOOL S001	School Specialty, Inc	Office Supplies			HISTORY	03/19/2015	03/17/2015	C	851.70
	100	CHAIR TASK EUROTECH OSS400 MULTI-TASK STENO CHAIR SPECIFY COLOR		5.00	116.70000	EA	61363844030				583.50
	110	RAYNOR EUROTECH MULTI-TASK STENO CHAIR FABRIC COLOR OPTIONS		5.00	0.00000	EA	1368338				0.00
	120	CRIMSON (12)- RAYNOR GROUP EUROTECH		5.00	0.00000	EA	1378625				0.00
	130	CHAIR ACCESSORY EUROTECH OSS 400 T-ARM KIT Linda Corteen		5.00	53.64000	EA	7658995030				268.20
0011500124	13	SUCCESS 000	Success By Design Inc	Assignment Notebooks			HISTORY	03/20/2015	03/13/2015	F	566.10
	100	EANS-26 The assignment notebook-economy, semester long planner		200.00	2.65000	Ea					530.00
	110	DISCE01 Early order discount of $0.10		200.00	-0.10000	Ea					-20.00
	120	Shipping		1.00	56.10000	Ea					56.10
	130	Husmann - Cathy Mueller		0.00	0.00000						0.00
0011500125	18	THINK PR000	Think Printer Supplies	Printer supplies			HISTORY	03/19/2015	03/18/2015	F	267.27
	100	DL330-2650-WPP for Dell 2350dn Laser Printer		3.00	89.09000	Ea					267.27
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Husmann - Cathy Mueller		0.00	0.00000						0.00
0011500126	18	FOLLETT 004	Follett Library Book Co	LMC Books			HISTORY	03/19/2015	03/18/2015	F	517.14
	100	As per attached list. Not to exceed $517.14 Starting Barcode 27419		1.00	517.14000	Ea					517.14
	110	Free shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Tina Serra		0.00	0.00000						0.00
0011500127	18	SCHOOL S001	School Specialty, Inc	Chairs			HISTORY	03/19/2015	03/18/2015	F	478.64

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500127										
******CONTINUED******										
	100	CHAIR GUEST MESH/FABRIC BLACK LLR86202 Karen Belke - Husmann	2.00	239.32000	EA	61442637030				478.64
0011500128	18	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies - Mrs. Nixon			HISTORY	03/19/2015	03/18/2015	F	137.72
	100	AA758 Connect & Store Book Bins, Red	4.00	4.99000	Ea					19.96
	110	AA758 Connect & Store Book Bins, Orange	4.00	4.99000	Ea					19.96
	120	AA758 Connect & Store Book Bins, Yellow	4.00	4.99000	Ea					19.96
	140	AA758 Connect & store book bins, Green	4.00	4.99000	Ea					19.96
	150	AA758 Connect & Store book bins, Blue	4.00	4.99000	Ea					19.96
	160	AA758 Connect & store book bins, Purple	4.00	4.99000	Ea					19.96
	170	15% Shipping	1.00	17.96000	Ea					17.96
	180	Husmann - J. Nixon	0.00	0.00000						0.00
0011500129	18	OFFICE D002 Office Depot-Catalog Orders	Bookcase for Mrs. Nixon			HISTORY	03/19/2015	03/18/2015	F	112.99
	100	HON(R) Brigade(R) Steel Bookcase, 2 Shelves (1 Adjustable), 29H x 34 1/2W x Husmann - J. Nixon	1.00	112.99000	EA	521187				112.99
0011500130	18	REALLY G000 Really Good Stuff, Inc	Teaching supplies - 1st grade			HISTORY	03/19/2015	03/18/2015	F	211.77
	100	#305250 Extraordinary Vocabulary Pocket Chart	3.00	12.99000	Ea					38.97
	110	#160981 Sequencing pocket chart	3.00	31.99000	Ea					95.97
	120	#161518 Look for Key Details pocket chart	3.00	17.49000	Ea					52.47
	130	Shipping	1.00	24.36000	Ea					24.36
	140	Husmann - K. Tilton	0.00	0.00000						0.00
0011500131	19	WATCHMIN000 Watchminder	Vibrating wristwatch			HISTORY	03/20/2015	03/19/2015	C	147.00
	100	WatchMinder3, color black	1.00	69.00000	Ea					69.00
	110	WatchMinder3, color white	1.00	69.00000	Ea					69.00
	120	shipping	1.00	9.00000	Ea					9.00
	130	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500132	19	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	03/20/2015	03/19/2015	C	1,540.04

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
0011500132											
******CONTINUED******											
	100	PROJECTION SCREEN TRIPOD PICTURE KING 70X70 MATTE WHITE		2.00	260.44000	EA	7618048030				520.88
	110	CHAIR TASK EUROTECH OSS400 MULTI-TASK STENO CHAIR SPECIFY COLOR		5.00	116.70000	EA	61363844030				583.50
	120	RAYNOR EUROTECH MULTI-TASK STENO CHAIR FABRIC COLOR OPTIONS		5.00	0.00000	EA	1368338				0.00
	130	CRIMSON (12)- RAYNOR GROUP EUROTECH		5.00	0.00000	EA	1378625				0.00
	140	CHAIR ACCESSORY EUROTECH OSS 400 T-ARM KIT		5.00	53.64000	EA	7658995030				268.20
	150	LETTER TRAY STACKABLE 2.5IN H X 13.5IN W X 9.5IN L BLACK		2.00	12.47000	EA	1443302				24.94
	160	TACKBOARD VINYL 4'X6' VINTAK SPECIFY COLOR		1.00	142.52000	EA	61362431030				142.52
	170	OPTION CLASS VINK-TAK TACKBOARD COLORS		1.00	0.00000	EA	1491161				0.00
	180	PACIFIC BLUE (47)- BEST-RITE		1.00	0.00000	EA	1373830				0.00
		Husmann - Linda Corteen									
0011500133	19	WALMART 000 Walmart		Teaching Supplies - 2nd grade			OPEN	03/30/2015	03/19/2015	L	143.04
	100	#550481293 Sterilite 3 drawer wide cart-Aqua Blue Tint		8.00	17.88000	Ea					143.04
	110	shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500134	19	DEMCO, I001 Demco, Inc		LMC Supplies - Mrs. Serra			HISTORY	03/20/2015	03/19/2015	F	206.35
	0	Free Shipping		1.00	0.00000	Ea					0.00
	100	WL14100250 Writing practice lapboard, plain marker board, 9x12, 6/pkg		5.00	32.39000	Pkg					161.95
	110	WS16202810 Masonite hardboard clipboard, 12 1/2" x 9"		30.00	1.48000	Ea					44.40
	130	Husmann - Tina Serra		0.00	0.00000						0.00
0011500135	31	CORTELIN001 Corteen, Linda		Gift certificate for chorus pianist			HISTORY	03/31/2015	03/31/2015	F	50.00
	100	Gift certificate reimbursement for chorus pianist. Purchased by Linda		1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500135										
******CONTINUED******										
	110	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500136	01	TOBG TRO000 TOBG Trophies, Inc	Chess club awards - Mrs. Bell			HISTORY	04/02/2015	04/01/2015	F	45.99
	100	Not to exceed $45.99 for chess awards.	1.00	45.99000	Ea					45.99
	110	Husmann - Joyce Bell	0.00	0.00000						0.00
0011500137	08	REALLY G000 Really Good Stuff, Inc	Teaching Supplies - 1st grade			HISTORY	04/13/2015	04/08/2015	F	58.43
	100	160981 Sequencing pocket chart, What Comes Next?	1.00	31.99000	Ea					31.99
	110	161518 Look for Key Details chart	1.00	17.49000	Ea					17.49
	120	shipping	1.00	8.95000	Ea					8.95
	130	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500138	10	GRAINGER001 Grainger WW Inc	School Supplies			HISTORY	04/22/2015	04/10/2015	C	1,216.49
	100	Folding Table Shape Rectangular Width 29-58 In. Height 29-14 In. Length 72	4.00	155.48000	EA	4GE26				621.92
	110	Rechargeable Lantern Lamp Type Halogen Battery Size 6V Number of Batteries 1 Cathy Mueller-Husmann	3.00	198.19000	EA	21XN15				594.57
0011500139	16	WORTHING000 Worthington Direct, LLC	Student chairs			HISTORY	04/17/2015	04/16/2015	C	320.81
	100	81793 - Smith system 11852 Flavors Noodle Stack Chair, 16", cerulean	1.00	121.95000	Ea					121.95
	110	81794 - Smith system 11853 Flavors Noodle stack chair, 14", cerulean	1.00	121.95000	Ea					121.95
	120	Shipping	1.00	76.91000	Ea					76.91
	130	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500140	22	SCHOOL S001 School Specialty, Inc	Chairs			HISTORY	04/22/2015	04/22/2015	C	350.10
	100	CHAIR TASK EUROTECH OSS400 MULTI-TASK STENO CHAIR SPECIFY COLOR	3.00	116.70000	EA	61363844030				350.10
	110	RAYNOR EUROTECH MULTI-TASK STENO CHAIR FABRIC COLOR OPTIONS	3.00	0.00000	EA	1368338				0.00
	120	CRIMSON (12)- RAYNOR GROUP EUROTECH Linda Corteen	3.00	0.00000	EA	1378625				0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500141	22	FOLLETT 004 Follett Library Book Co	Book order - Mrs. Atkinson			HISTORY	04/22/2015	04/22/2015	C	813.54
	100	Jamaica's Blue Marker 978-0618369171	3.00	11.71000	Ea					35.13
	110	Armando and the Blue Tarp 978-1584302780	3.00	17.95000	Ea					53.85
	120	I Love Saturdays y domingos 978-0689874093	4.00	16.19000	Ea					64.76
	130	Nine O'clock Lullaby 978-0064433198	4.00	12.71000	Ea					50.84
	140	Dear Primo: A Letter to My Cousin 978-0810938724	4.00	14.46000	Ea					57.84
	150	Yesterday I Had the Blues 978-1582462608	4.00	12.91000	Ea					51.64
	160	Tito Puente: Mambo King 978-0061227837	4.00	15.34000	Ea					61.36
	170	Frida Kahlo: The Artist Who Painted Herself 978-0448426778	4.00	10.71000	Ea					42.84
	180	In the Small, Small Night 978-0066238142	4.00	15.34000	Ea					61.36
	190	Paper Son: Lee's Journey to America 978-1585368334	4.00	14.49000	Ea					57.96
	200	When Jessie Came Across the Sea 978-0763612740	4.00	12.06000	Ea					48.24
	210	Through My Eyes by Ruby Bridges 978-0590189231	4.00	15.34000	Ea					61.36
	220	Biblioburro: A True Story from Columbia 978-1416997788	4.00	14.49000	Ea					57.96
	230	Crazy Horse's Vision 978-1880000946	4.00	14.59000	Ea					58.36
	240	Trickster 978-1555917241	4.00	12.51000	Ea					50.04
	250	shipping	1.00	0.00000	Ea					0.00
	260	Jenny Atkinson Husmann	0.00	0.00000						0.00
0011500142	23	THE LIBR000 The Library Store, Inc	LMC Materials			OPEN	04/27/2015	04/23/2015	L	1,202.63
	100	66-0595 2-wire hinged easel with lip, white	10.00	1.49000	Ea					14.90
	110	82-0281 HOL-DEX shelf labels holders, removable	34.00	14.81000	Pkg					503.54
	130	11-03271 Read & Learn carpet 7' 8" x 10' 9"	1.00	448.95000	Ea					448.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500142										
******CONTINUED******										
	140	66-0706 Vertical top-loading double-sided acrylic frame, 11 x 81/2	3.00	9.31000	Ea					27.93
	150	Tax Exempt	1.00	0.00000	Ea					0.00
	170	shipping	1.00	207.31000	Ea					207.31
	180	Husmann - Tina Serra	0.00	0.00000						0.00
0011500142	23	THE LIBR000 The Library Store, Inc	LMC Materials			REV HIST	04/27/2015	04/23/2015	L	2,327.59
	100	66-0595 2-wire hinged easel with lip, white	10.00	1.49000	Ea					14.90
	110	82-0281 HOL-DEX shelf labels holders, removable	34.00	14.81000	Pkg					503.54
	120	19-00186 HPFI Claudia lounge seating leather loveseat, light green	1.00	1,124.96000	Ea					1,124.96
	130	11-03271 Read & Learn carpet 7' 8" x 10' 9"	1.00	448.95000	Ea					448.95
	140	66-0706 Vertical top-loading double-sided acrylic frame, 11 x 81/2	3.00	9.31000	Ea					27.93
	150	Tax Exempt	1.00	0.00000	Ea					0.00
	170	shipping	1.00	207.31000	Ea					207.31
	180	Husmann - Tina Serra	0.00	0.00000						0.00
0011500143	23	PRESENTA000 Presentation Solutions, Inc	Scanner			HISTORY	04/27/2015	04/23/2015	C	5,734.10
	100	Color Pro BASE package (w/scanner and 1 roll of paper)	1.00	3,995.00000	Ea					3,995.00
	110	CP-Ink-Set, Complete set (6) color pro inks plus 2 free rolls of economy bond	2.00	599.70000	Set					1,199.40
	120	CP-Prem Bond, 24" premium bond paper plus 1 free roll of premiuim bond paper	6.00	89.95000	Ea					539.70
	130	Shipping and handling waived	1.00	0.00000	Ea					0.00
	140	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500144	28	BOOKSOUR001 Booksource	Classroom Books - Jenni Atkinson			OPEN	05/04/2015	04/28/2015	P	302.26
	100	Grandma's Gift 9780802735362-Q	3.00	6.74000	Ea					20.22
	110	Shoes, Shoes, Shoes 9780688161668-Q	3.00	5.24000	Ea					15.72

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011500144											
******CONTINUED******											
	120	Jackie Robinson 9780531249833-Q		4.00	4.46000	Ea					17.84
	130	Firebird 9780399166150-Q		4.00	13.49000	Ea					53.96
	140	My Name is Yoon 9780374351144-Q		4.00	13.49000	Ea					53.96
	150	Baseball Saved Us 9781880000199-Q		4.00	7.46000	Ea					29.84
	160	The Bracelet 9780698113909-Q		4.00	5.24000	Ea					20.96
	170	Black Elk's Vision 9780810983991-Q		4.00	16.45000	Ea					65.80
	180	Thirteen Moons on Turtle's Back 9780698115842-Q		4.00	5.99000	Ea					23.96
	190	Shipping		1.00	0.00000	Ea					0.00
	200	Husmann Elementary - Mrs. Atkinson		0.00	0.00000						0.00
0011500145	04	WORTHING000 Worthington Direct, LLC	Noodle Chairs				HISTORY	05/07/2015	05/04/2015	C	320.81
	100	81793 Smith system 11852 Flavors Noodle stack chair 16", cerulean		1.00	121.95000	Ea					121.95
	110	81794 Smith system 11853 Flavors noodle stack chair, 14", cerulean		1.00	121.95000	Ea					121.95
	120	shipping		1.00	76.91000	Ea					76.91
	130	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500146	04	GRAINGER001 Grainger WW Inc	Folding tables and batteries				HISTORY	05/07/2015	05/04/2015	C	627.90
	100	Folding Table Shape Rectangular Width 29-58 In. Height 29-14 In. Length 72		6.00	92.25000	EA	4GE26				553.50
	110	Battery Battery Size 9V Battery Type Alkaline Voltage 9 Standards Mercury Linda Corteen - Husmann		6.00	12.40000	EA	5LE24				74.40
0011500147	06	GRAINGER001 Grainger WW Inc	Building Supplies				HISTORY	05/07/2015	05/06/2015	C	674.48
	100	Rechargeable Lantern Lamp Type Halogen Batteries Included Yes Battery Burn		3.00	202.31000	EA	5YN48				606.93
	110	Carton Sealing Tape Material Polypropylene Clear Shape Roll Width Husmann - Linda Corteen		1.00	67.55000	EA	49H641				67.55
0011500148	07	OFFICE D002 Office Depot-Catalog Orders	Door wedges				HISTORY	05/08/2015	05/07/2015	C	31.68
	100	Master Caster(R) Big Foot(R) Doorstop, Brown		12.00	2.64000	EA	409193				31.68

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011500148										
******CONTINUED******										
		Cathy Mueller-Husmann								
0011500149	15	SCHOOL S001 School Specialty, Inc	Building Supplies - L. Corteen			HISTORY	05/19/2015	05/15/2015	C	1,789.06
	100	CHAIR TASK EUROTECH OSS400 MULTI-TASK STENO CHAIR SPECIFY COLOR	15.00	116.70000	EA	61363844030				1,750.50
	110	RAYNOR EUROTECH MULTI-TASK STENO CHAIR FABRIC COLOR OPTIONS	15.00	0.00000	EA	1368338				0.00
	120	CRIMSON (12)- RAYNOR GROUP EUROTECH	15.00	0.00000	EA	1378625				0.00
	130	TAPE PACKING 48MMX50M REFILLS CLEAR MMM35006 PACK OF 6	1.00	38.56000	EA	1091833				38.56
		Linda Corteen - Husmann								
0011500150	15	WORTHING000 Worthington Direct, LLC	Noodle Chairs - Corteen			HISTORY	05/19/2015	05/15/2015	C	320.81
	100	81793 - Smith system 11852 Flavors Noodle Stack Chair, 16", cerulean	2.00	121.95000	Ea					243.90
	110	Shipping	1.00	76.91000	Ea					76.91
	120	Husmann - L. Corteen	0.00	0.00000						0.00
0011500151	15	OFFICE D002 Office Depot-Catalog Orders	Teaching Supplies - LMC			HISTORY	05/17/2015	05/15/2015	C	82.26
		Tina Serra - Husmann								
	100	Fiskars(R) Classpack Caddy, 5, Precision Tip, Pack Of 24	2.00	41.13000	EA	837219				82.26
0011500152	27	PRO-TECH000 Pro-Tech Services, Inc.	Sound Services for Auditorium			HISTORY	05/28/2015	05/27/2015	C	599.00
	100	Pay attached invoice for sound service speaker repair, carousel CD player and	1.00	599.00000	Ea					599.00
	110	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500153	28	CORTELIN001 Corteen, Linda	I CARE lunch for Staff			HISTORY	05/29/2015	05/28/2015	F	252.00
	100	Pay attached invoice for I CARE lunch from Subway paid for by Linda Corteen.	1.00	252.00000	Ea					252.00
	110	Husmann - Linda Corteen	0.00	0.00000						0.00
0011500154	28	FOLLETT 004 Follett Library Book Co	LMC Books			OPEN	06/01/2015	05/28/2015	P	397.75
	100	As per attached order. Not to exceed $397.75	1.00	397.75000	Ea					397.75

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
0011500154											
******CONTINUED******											
	110	Husmann - Tina Serra		0.00	0.00000						0.00
0011500155	28	FOLLETT 004	Follett Library Book Co	LMC books as per attached list			OPEN	06/01/2015	05/28/2015	P	676.70
	100	As per attached sheet. Not to exceed $676.70		1.00	676.70000	Ea					676.70
	110	Husmann - Tina Serra		0.00	0.00000						0.00
0011500156	01	CORTELIN001	Corteen, Linda	I CARE end of year treats			HISTORY	06/01/2015	06/01/2015	F	161.50
	100	Pay attached invoice for I CARE treats		1.00	161.50000	Ea					161.50
	110	Husmann - Linda Corteen		0.00	0.00000						0.00
0011500157	02	GRAINGER001	Grainger WW Inc	Earmuffs			HISTORY	06/02/2015	06/02/2015	C	389.12
	100	Ear Muff Noise Reduction Rating NRR 28dB Earmuff Style Over-the-Head Husmann - Karen Belke		16.00	24.32000	EA	21DE16				389.12
0011500158	02	THERAPY 000	Therapy Shoppe, Inc	Teaching Supplies			HISTORY	06/02/2015	06/02/2015	C	140.47
	100	OM8081 Bite 'n chew tips		2.00	11.99000	Ea					23.98
	110	HW7629 Chew Stixx Chewy Pencil Toppers		4.00	7.99000	Ea					31.96
	120	OM8281 Chewy Pencil Topperz Tubes (6 pack)		2.00	22.99000	Pkg					45.98
	130	OM8400 Grey Ribbed Chewy Necklace		1.00	12.89000	Ea					12.89
	140	OM8399 Lime Green Ribbed Chewy Necklace		1.00	12.89000	Ea					12.89
	150	Shipping		1.00	12.77000	Ea					12.77
	160	Husmann - Jana Smith		0.00	0.00000						0.00
0011500159	04	WORTHING000	Worthington Direct, LLC	Student Noodle Chairs			HISTORY	06/08/2015	06/04/2015	C	529.24
	100	#81793 Smith system 11852 Flavors Noodle Stack chair, 16", cerulean blue		4.00	121.95000	Ea					487.80
	110	Shipping		1.00	41.44000	Ea					41.44
	120	Husmann - Linda Corteen		0.00	0.00000						0.00
0011600020	01	WALMART 000	Walmart	2015-2016 Teaching Supplies Mrs. Gabel			OPEN	06/15/2015	06/01/2015	L	30.00

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
0011600020											
******CONTINUED******											
	100	Purchase order not to exceed $30.00		1.00	30.00000	Ea					30.00
	110	Husmann - Jill Gabel		0.00	0.00000						0.00
0011600025	08	LAKESHOR002	Lakeshore Learning Store	2015-2016 Teaching Supplies			OPEN	06/17/2015	06/08/2015	L	117.00
	100	P. O. not to exceed $117.00		1.00	117.00000	Ea					117.00
	110	Husmann - Jill Albertsen		0.00	0.00000						0.00
0021500122	30	LEARNING013	Learning A To Z	Owed to Special Projects-North			HISTORY	02/05/2015	01/30/2015	C	599.70
	100	Reading A-Z License for Grades K-2 dual rooms		1.00	599.70000	Ea					599.70
0021500123	06	THINK PR000	Think Printer Supplies	Toner - Michelle Schneider			HISTORY	02/10/2015	02/06/2015	C	122.99
	100	Item# LEX70C1HC0, Lexmark CS310/CS410 Cyan Hi -Yield per sales proposal # Michelle Schneider - North		1.00	122.99000	Ea					122.99
0021500124	09	MCHENRY 004	McHenry Co Curriculum Council	Payment for MCCC PD-Kimberly's Fringe Account			HISTORY	02/09/2015	02/09/2015	C	29.00
	100	Individual Ticket Session for February MCCC Session		1.00	29.00000	Ea					29.00
	110	Sending the invoice/ticket via email to Sandi		1.00	0.00000	Ea					0.00
	120	Please change the account from my teaching supply to my fringe account.		1.00	0.00000	Ea					0.00
0021500125	09	COUNTRY 001	Country Donuts	North Teaching Supplies-Hornberg			HISTORY	02/09/2015	02/09/2015	C	45.00
	100	Miscellaneous not to exceed $45. (Donuts to celebrate academic growth)		1.00	45.00000	Ea					45.00
0021500126	10	COSTCO 003	Costco	NOT TO EXCEED: KIMBERLY HORNBERG			OPEN	02/12/2015	02/10/2015	P	100.00
	100	NOT TO EXCEED: K. HORNBERG		1.00	100.00000	Ea					100.00

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0021500127	10	OFFICE D002 Office Depot-Catalog Orders	FILE FOLDERS: TRACY WALSH			HISTORY	02/12/2015	02/10/2015	C	10.76
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted TRACY WALSH - North	4.00	2.69000	EA 202334					10.76
0021500128	11	LAKESHOR002 Lakeshore Learning Store	NOT TO EXCEED- ELLEN Bethers STEM SUPPLIES			HISTORY	02/12/2015	02/11/2015	C	100.00
	100	NOT TO EXCEED: ELLEN Bethers North STEM SUPPLIES	1.00	100.00000	Ea					100.00
0021500128	11	LAKESHOR002 Lakeshore Learning Store	NOT TO EXCEED- ELLEN BREEN STEM SUPPLIES			REV HIST	02/12/2015	02/11/2015	L	100.00
	100	NOT TO EXCEED: ELLEN BREEN North STEM SUPPLIES	1.00	100.00000	Ea					100.00
0021500129	11	WALMART 000 Walmart	NOT TO EXCEED: ELLEN Bethers STEM SUPPLIES			HISTORY	02/12/2015	02/11/2015	C	100.00
	100	Not to Exceed for STEM Supplies; ELLEN Bethers - North	1.00	100.00000	Ea					100.00
0021500129	11	WALMART 000 Walmart	NOT TO EXCEED: ELLEN BREEN STEM SUPPLIES			REV HIST	02/12/2015	02/11/2015	L	100.00
	100	Not to Exceed for STEM Supplies; ELLEN BREEN - North	1.00	100.00000	Ea					100.00
0021500130	11	OFFICE D002 Office Depot-Catalog Orders	North Teaching Supplies-Kimberly Hornberg			HISTORY	02/12/2015	02/11/2015	C	182.25
	100	basyx by HON(R) VL531 High-Back Mesh Fabric Task Chair, 42 1/2H x 29W x 36D, Kimberly Hornberg-North	1.00	182.25000	EA 433734					182.25
0021500131	12	MENARDS 002 Menards	Teaching Supplies-Kimberly Hornberg			HISTORY	02/13/2015	02/12/2015	C	115.00
	100	Miscellaneous not to exceed $115 for 2 shelf Rubbermaid storage system	1.00	115.00000	Ea					115.00

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0021500132	12	DICK BLI001 Dick Blick	Kindy Art Supplies- Molly Updike			HISTORY	02/19/2015	02/12/2015	C	120.75
	100	C68666-1001 A work of Heart: A Year of Kindy Art	1.00	30.95000	Ea					30.95
	110	C70040-1001 The Art Book for Children Vol 1	1.00	19.95000	Ea					19.95
	120	C71133-1001 My First 10 Paintings	1.00	18.95000	Ea					18.95
	130	C71782-1001 Art is Fundamental	1.00	19.95000	Ea					19.95
	140	C71876-1001 Dynamic Art Projects for Child Molly Updike - North	1.00	30.95000	Ea					30.95
0021500133	18	OFFICE D002 Office Depot-Catalog Orders	OFFICE SUPPLIES			HISTORY	02/19/2015	02/18/2015	C	17.89
	100	Avery(R) Page-Size Sheet Protectors For 3-Hole Punched Sheets, Heavyweight, Michelle Schneider - North	1.00	17.89000	BX	933929				17.89
0021500135	19	SUBWAY S001 Subway Sandwichs & Salads	Teaching Supplies- Kimberly Hornberg			HISTORY	02/20/2015	02/19/2015	C	50.00
	100	Miscellaneous not to exceed $50 for boxed lunches for PBIS training.	1.00	50.00000	Ea					50.00
0021500136	23	FOLLETT 004 Follett Library Book Co	Library Books-Beth Anderson			HISTORY	02/24/2015	02/23/2015	F	2,000.00
	100	Not To Exceed Library Books Beth Anderson - North	1.00	2,000.00000	Ea					2,000.00
0021500137	23	DEMCO, I001 Demco, Inc	Library Supplies			HISTORY	02/24/2015	02/23/2015	C	198.37
	100	P12147110 PS Book pocket high back	1.00	29.58000	Ea					29.58
	110	WS12544050 POLYPOCKET 6"h X 3 3/4"W	2.00	6.41000	Ea					12.82
	120	WS12192130 Double sided tape 3"core x 1/2w x 1296"l 2/pkg	1.00	13.85000	Ea					13.85
	130	WS13827500 Two-sided std. date cards white 100/pkg	8.00	3.43500	Ea					27.48
	140	P12300240 Post IT page markers ultra colors 1/2" x 2" 5/pkg	1.00	5.56000	Ea					5.56
	150	P16471050 Book Repair wings clear polyester 2 mil 24/pkg	2.00	6.32500	Ea					12.65

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021500137										
******CONTINUED******										
	160	P16302230 Boston/x-acto school pro electronic pencil sharpener		1.00	66.82000	Ea				66.82
	170	P12852620 Subject classification labels new (R) 500/roll		2.00	7.56000	Ea				15.12
	180	WC12882620 NON-GLARE Label protectors 1 1/4"h x 3 1/8"w Beth Anderson - North		1.00	14.49000	Ea				14.49
0021500138	23	GRAINGER001 Grainger WW Inc	Teaching Supplies- North			HISTORY	02/24/2015	02/23/2015	C	257.40
	100	Utility Cart Load Capacity 400 lb. Shelf Material Polypropylene Fiber Kimberly Hornberg-North		1.00	257.40000	EA	35KT27			257.40
0021500139	26	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/09/2015	02/26/2015	C	47.82
	100	BIC(R) Ecolutions Round Stic Ball Pens, Medium Point, 1.0mm, 74 Recycled,		1.00	4.75000	PK	165782			4.75
	110	Office Depot(R) Brand Rubber Bands, #64, 3 1/2 x 1/4, 1 Lb. Bag		1.00	2.61000	BG	855946			2.61
	120	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		1.00	21.54000	PK	479596			21.54
	130	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000 Michele Schneider - North		1.00	18.92000	BX	364364			18.92
0021500140	27	WALMART 000 Walmart	North- Owed to Special Projects- Kimberly			REV HIST	02/27/2015	02/27/2015	L	150.00
	100	Miscellaneous not to exceed $150 for indoor recess games for students		1.00	150.00000	Ea				150.00
0021500140	27	WALMART 000 Walmart	North- Owed to Special Projects- Kimberly			HISTORY	02/27/2015	02/27/2015	C	198.72
	100	Miscellaneous not to exceed $150 for indoor recess games for students		1.00	198.72000	Ea				198.72

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021500141	09	SCHOOL S001 School Specialty, Inc	North Teaching Supplies-Kimberly			HISTORY	03/09/2015	03/09/2015	F	277.60
	100	TIME TIMER AUDIBLE 3'' Kimberly Hornberg- North	10.00	27.76000	EA	031549				277.60
0021500142	09	SCHOOL S001 School Specialty, Inc	North Teaching Supplies-Kimberly			HISTORY	03/09/2015	03/09/2015	F	104.84
	100	PAPER DRY ERASE SENTENCE STRIPS ASST 3X24 PACK OF 30	2.00	3.47000	EA	1369509				6.94
	110	PAPER DRY ERASE SENTENCE STRIPS ASST 3X24 PACK OF 30	2.00	3.47000	EA	1369509				6.94
	120	MAGNET LETTERS PHONETICALLY CODED UPPERCASE SET OF 108	2.00	22.74000	EA	076739				45.48
	130	MAGNET LETTERS PHONETICALLY CODED LOWERCASE SET OF 108 Kimberly Hornberg - North	2.00	22.74000	EA	076738				45.48
0021500143	09	WAREHOUS000 Warehouse Direct Ofc Products	North Teaching Supplies-Kimberly			HISTORY	03/10/2015	03/09/2015	C	7.80
	100	Economy Woodcase Pencil, HB #2, Yellow Barrel, Dozen Kimberly Hornberg- North	12.00	0.65000	DZ	UNV55400				7.80
0021500144	09	OFFICE D002 Office Depot-Catalog Orders	North Teaching Supplies-Kimberly			HISTORY	03/09/2015	03/09/2015	C	75.36
	100	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8 Kimberly Hornberg- North	12.00	6.28000	PK	526696				75.36
0021500145	09	REALLY G000 Really Good Stuff, Inc	North Teaching Supplies-Kimberly			HISTORY	03/10/2015	03/09/2015	F	110.49
	100	Item # 306047- Mini Dry Erase Boards w/Markers- pack of 24	1.00	99.54000	Ea					99.54
	110	Shipping/Handling K. Hornberg- North	1.00	10.95000	Ea					10.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021500146	09	HEINEMAN005 Heinemann	Teaching Supplies- Ali Mitchell			HISTORY	05/06/2015	03/09/2015	C	132.00
	100	My Writing Book Package (18 Pack) Item# 978-0-325-02110-2	5.00	24.00000	Ea					120.00
	110	Shipping	1.00	12.00000	Ea					12.00
0021500147	10	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/10/2015	03/10/2015	C	67.53
	100	Brother(R) TN-420 Black Toner Cartridge	1.00	41.05000	EA	695697				41.05
	110	Quality Park(R) Redi-Seal(TM) Catalog Envelopes, 9 x 12, Kraft, Box Of 250 Michelle Schneider - North	1.00	26.48000	BX	254672				26.48
0021500149	12	LOU MALN000 Lou Malnati's Pizzerias	Teaching Supplies- Kimberly			HISTORY	03/13/2015	03/12/2015	C	65.00
	100	Miscellaneous not to exceed $65 for Rising Star May lunch	1.00	65.00000	Ea					65.00
0021500150	13	POTBELLY001 Potbelly Sandwich Shop	North Teaching Supply- Kimberly Hornberg			OPEN	03/13/2015	03/13/2015	L	64.85
	100	House Account 26802	1.00	0.00000	Ea					0.00
	110	9- Skinny Turkey Sandwiches 9- Bags of Baked Ruffles 9- Oatmeal Chocolate Chip	1.00	58.95000	Ea					58.95
	120	Delivery Charge- 10% of order ($58.95)	1.00	5.90000	Ea					5.90
	130	Please deliver to: Kimberly Hornberg, 300 Commerce Drive, Crystal Lake, IL	1.00	0.00000	Ea					0.00
0021500151	18	LEARNING013 Learning A To Z	North Teaching Supplies- Kimberly			HISTORY	03/20/2015	03/18/2015	C	282.27
	100	Miscellaneous not to exceed $282.27 for 4 Science A-Z subscriptions.	1.00	282.27000	Ea					282.27
	110	Please fax the PO to Maria Romero @ 520-618-3446.	1.00	0.00000	Ea					0.00
0021500152	18	MY SHOP 000 My Shop Angel	Owed to Special Projects-Kimberly			HISTORY	03/19/2015	03/18/2015	C	699.36
	100	20 oz. Recreation Bottle w/Push/Pull Lid- Blue	300.00	1.09000	Ea					327.00
	110	5 inch mini Flyers- Blue	500.00	0.34000	Ea					170.00

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0021500152										
******CONTINUED******										
	120	Shipping/Handling	1.00	152.36000	Ea					152.36
	130	Set-Up Fee	1.00	50.00000	Ea					50.00
	140	Please email PO to Kimberly as she is ordering these items via telephone and	1.00	0.00000	Ea					0.00
0021500153	18	BAUMALAU001 Bauman, Laura	I CARE-Kimberly			HISTORY	03/19/2015	03/18/2015	C	78.13
	100	Cider for I CARE event- receipt being sent via School Mail (Trader Joe's)	1.00	17.94000	Ea					17.94
	110	Mints for I CARE (receipt being sent via school mail- Walgreens)	1.00	10.96000	Ea					10.96
	120	Hot Cocoa Mix for I CARE event (receipt being sent via school mail- Aldi)	1.00	15.48000	Ea					15.48
	130	I CARE Soup Event (receipt being sent via schoo mail- Jewel)	1.00	33.75000	Ea					33.75
	140	Reimbursement check for Laura Bauman for I CARE	1.00	0.00000	Ea					0.00
0021500154	19	COSTCO 003 Costco	Teaching Supplies- Kimberly			HISTORY	03/19/2015	03/19/2015	C	150.00
	100	Miscellaneous not to exceed $150	1.00	150.00000	Ea					150.00
0021500155	19	COSTCO 003 Costco	Teaching Supplies- Kimberly			HISTORY	03/19/2015	03/19/2015	F	100.00
	100	Miscellaneous not to exceed $100	1.00	100.00000	Ea					100.00
0021500156	20	APPLE IN001 Apple Inc	North Teaching Supplies-Kimberly			HISTORY	03/31/2015	03/20/2015	F	658.00
	100	ME280LL/A- iPad mini 2 Wi-Fi 32 GB-Silver	2.00	329.00000	Ea					658.00
	110	Free Shipping/Handling	1.00	0.00000	Ea					0.00
0021500157	30	FOLLETT 004 Follett Library Book Co	NOT TO EXCEED- BETH ANDERSON			REV HIST	05/06/2015	03/30/2015	L	407.82
	100	NOT TO EXCEED-BETH ANDERSON LIBRARY BOOKS	1.00	407.82000	Ea					407.82
0021500157	30	FOLLETT 004 Follett Library Book Co	NOT TO EXCEED- BETH ANDERSON			HISTORY	05/06/2015	03/30/2015	F	407.82
	100	NOT TO EXCEED-BETH ANDERSON LIBRARY BOOKS	1.00	407.82000	Ea					407.82

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0021500158	13	VIRNIKAT000 Virnig, Katherine	I CARE- North			HISTORY	04/14/2015	04/13/2015	F	24.33
	100	Reimbursement for ICARE Popcorn Staff event. Receipt being sent via school	1.00	24.33000	Ea					24.33
0021500159	14	LECTORUM000 Lectorum Publications Inc	Title I Supplies			HISTORY	04/24/2015	04/14/2015	C	290.72
	100	Title I books, see attached order	1.00	237.36000	Ea					237.36
	110	Shipping	1.00	53.36000	Ea					53.36
0021500160	14	SCHOLAST005 Scholastic Teaching Resources	Title I Supplies			HISTORY	04/17/2015	04/14/2015	C	317.00
	100	Title I books, see attached order	1.00	317.00000	Ea					317.00
0021500161	20	SCHOLAST005 Scholastic Teaching Resources	Alison Mtichell Title I Parent Supplies			HISTORY	04/24/2015	04/20/2015	C	307.00
	110	30R1 Hombre Mosca Y Frnakenmosca	6.00	2.00000	Ea					12.00
	120	#48R1 Paquete De Animales Primer lector de ciencia	7.00	20.00000	Ea					140.00
	130	#14R1 Coleccion El Autobus magico lectores de cien	2.00	23.00000	Ea					46.00
	140	#61R Lector de Scholastic explora tu mundo paque	5.00	5.00000	Ea					25.00
	150	#60R1 Lector de Scholastic Explora tu mundo paque	1.00	5.00000	Ea					5.00
	160	#62R1 Lector de Scholastic Explora tu mundo Paque	5.00	5.00000	Ea					25.00
	170	#12R7 Coleccion Gus (Gus Pack)	4.00	10.00000	Ea					40.00
	180	#3R7 Bizcocho sale a pasear (Biscuit Takes a Walk)	14.00	1.00000	Ea					14.00
0021500162	23	HEINEMAN005 Heinemann	Title I Parent Supplies Ali Mitchell			HISTORY	04/29/2015	04/23/2015	C	242.00
	100	Title 1 Parent Supplies Please see attached order form	1.00	220.00000	Ea					220.00
	110	Shipping	1.00	22.00000	Ea					22.00
0021500163	29	THINK PR000 Think Printer Supplies	Office supplies			HISTORY	05/06/2015	04/29/2015	C	245.98
	100	Lex70C1HM0- Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110	LEX70C1HC0 Lexmark Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99

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0021500163										
******CONTINUED******										
		Michelle Schneider - North								
0021500167	13	PETERSAR000 Peterson, Sara	ICARE-North			HISTORY	05/19/2015	05/13/2015	C	10.84
	100	Reimbursement for ice cream for staff I CARE celebration	1.00	10.84000	Ea					10.84
	110	Receipt being sent via school mail	1.00	0.00000	Ea					0.00
0021500168	13	SEIBESHA000 Seibert, Shannon	I CARE- North			HISTORY	05/19/2015	05/13/2015	C	11.81
	100	Reimbursement for I CARE celebration @ North	1.00	11.81000	Ea					11.81
	110	Receipt being sent via school mail	1.00	0.00000	Ea					0.00
0021500170	20	DOMINO'S001 Domino's Pizza	Owed to Special Projects-North			OPEN	05/21/2015	05/20/2015	L	140.00
	100	Miscellaneous not to exceed $140 for Patrol Student Pizza party	1.00	140.00000	Ea					140.00
0021500172	28	SUBWAY S001 Subway Sandwichs & Salads	Not TO Exceed ICARE event			OPEN	05/28/2015	05/28/2015	L	260.00
	100	Sandwiches for ICARE event Not To Exceed	1.00	260.00000	Ea					260.00
0021500173	28	WALMART 000 Walmart	Not To Exceed ICARE Event			HISTORY	05/28/2015	05/28/2015	C	43.97
	100	ITEMS for ICARE Event at North Not TO Exceed	1.00	43.97000	Ea					43.97
0021500174	28	OFFICE D002 Office Depot-Catalog Orders	Title I Office Supplies - North			HISTORY	05/28/2015	05/28/2015	C	101.12
	100	Quality Park Catalog Envelope - Catalog - #98 (10 x 15) - 28 lb - Gummed -	1.00	79.19000	BX	695074				79.19
	110	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000	1.00	21.93000	BX	364364				21.93
		Michelle Schneider - North								
0021500175	02	FOLLETT 004 Follett Library Book Co	LMC Books-- Not To Exceed $85.53 See Attached Beth			HISTORY	06/03/2015	06/02/2015	C	85.53

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
0021500175											
******CONTINUED******											
	100	Not To Exceed $85.53 Library Books		1.00	85.53000	Ea					85.53
0021500176	03	FOLLETT 004	Follett Library Book Co	Books, per attached- Do Not Exceed $90.00 Beth Anderson			HISTORY	06/09/2015	06/03/2015	C	90.00
	100	Books per attached order- Do Not Exceed $90.00		1.00	90.00000	Ea					90.00
0021600005	13	WALMART 000	Walmart	2015-2016 Classroom Supplies Pam McMahon			OPEN	06/15/2015	05/13/2015	L	29.65
	100	Not To Exceed $29.65 -Pam McMahon		1.00	29.65000	Ea					29.65
0021600006	13	WALMART 000	Walmart	2015-2016 Classroom Supplies Beth Hotchkiss North			OPEN	06/15/2015	05/13/2015	L	100.00
	100	Not To Exceed $100.00 - Beth Hotchkiss		1.00	100.00000	Ea					100.00
0021600023	20	HOBBY LO001	Hobby Lobby	2015-2016 Classroom Supplies; Not To Exceed Jill Kulovsek			OPEN	06/16/2015	05/20/2015	L	50.00
	100	Not To Exceed $50.00 Jill Kulovsek - North		1.00	50.00000	Ea					50.00
0021600024	20	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies- Not To Exceed Jill Kulovsek			OPEN	06/17/2015	05/20/2015	L	50.00
	100	Not To Exceed $50.00 Classroom Supplies - Jill Kulovsek		1.00	50.00000	Ea					50.00
0021600025	20	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies- Not TO Exceed Laura Dumovich			OPEN	06/17/2015	05/20/2015	L	50.00
	100	Not To Exceed $50.00 Classroom Supplies - Laura Dumovich		1.00	50.00000	Ea					50.00
0021600026	20	HOBBY LO001	Hobby Lobby	2015-2016 Classroom Supplies; Not To Exceed Laura Dumovich			OPEN	06/16/2015	05/20/2015	L	50.00
	100	Not To Exceed $50.00 Classroom Supplies Laura Dumovich - North		1.00	50.00000	Ea					50.00

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
0021600030	22	WALMART 000	Walmart	2015-2016 Classroom Supplies- Not To Exceed Jenna Jackson			OPEN	06/15/2015	05/22/2015	L	100.00
	100	Not To Exceed $100.00 Classroom Supplies - Jenna Jackson		1.00	100.00000	Ea					100.00
0021600032	29	WALMART 000	Walmart	2015-2016 Classroom Supplies Susan Wolek Not To Exceed			OPEN	06/15/2015	05/29/2015	L	100.00
	100	Not To Exceed $100.00 Classroom Supplies -SUE WOLEK		1.00	100.00000	Ea					100.00
0021600033	29	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies Saira Roman Rojas North			OPEN	06/17/2015	05/29/2015	L	100.00
	100	Not To Exceed $100.00 Classroom Supplies Roman Rojas		1.00	100.00000	Ea					100.00
0021600034	29	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies Sara Peterson North Elementary			OPEN	06/17/2015	05/29/2015	L	100.00
	100	Not to Exceed Classroom Supplies Sara Peterson		1.00	100.00000	Ea					100.00
0021600035	01	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies Michelle Breutzmann North			OPEN	06/17/2015	06/01/2015	L	100.00
	100	Not To Exceed $100.00- Classroom Supplies Michelle Breutzmann		1.00	100.00000	Ea					100.00
0021600039	12	LAKESHOR002	Lakeshore Learning Store	2015-2016 Classroom Supplies Christine Schillinger Not To			OPEN	06/17/2015	06/12/2015	L	100.00
	100	Not To Exceed $100.00		1.00	100.00000	Ea					100.00
0031500072	24	SUBWAY S001	Subway Sandwichs & Salads	Office Lunch			OPEN	02/25/2015	02/24/2015	L	50.00
	100	Misc. Not To Exceed $50.00		1.00	50.00000	Ea					50.00
	110	Shipping & Handling		1.00	0.00000	Ea					0.00
	120	Lisa Gott - South Elementary		0.00	0.00000						0.00
0031500073	24	SAM'S CL000	Sam's Club	Office Supplies			OPEN	02/25/2015	02/24/2015	L	56.00
	100	Misc. Not to Exceed $56.00		1.00	56.00000	Ea					56.00
	110	Shipping & Handling		1.00	0.00000	Ea					0.00

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0031500073										
******CONTINUED******										
	120	Lisa Gott - South Elementary		0.00	0.00000					0.00
0031500074	06	REALLY G000 Really Good Stuff, Inc	School supplies for classrooms			HISTORY	03/17/2015	03/06/2015	C	162.39
	100	157275 T-Shirt Locker Magnets		8.00	12.99000 Set					103.92
	110	160106 Backpack Locker Magnets		1.00	12.99000 Set					12.99
	120	702767 Paw Pride Folders (12 per package)		2.00	9.99000 Pkg					19.98
	130	Shipping & Handling		1.00	25.50000 Ea					25.50
	140	Darlene LaCassa - South Elementary		0.00	0.00000					0.00
0031500075	06	ACCURATE000 Accurate Label Designs, Inc	Office Supplies			HISTORY	03/18/2015	03/06/2015	C	147.95
	100	South Elementary Visitor Pass Labels Yellow w/ black print Order form sent		2.00	69.00000 Pkg					138.00
	110	Shipping & Handling		1.00	9.95000 Ea					9.95
	120	Darlene LaCassa - South ELementary		0.00	0.00000					0.00
0031500076	06	WALMART 000 Walmart	Lunchroom Supplies			OPEN	03/17/2015	03/06/2015	L	135.00
	100	Misc. Not to Exceed (Lunch Bins)		1.00	135.00000 Ea					135.00
	110	Shipping & Handling		1.00	0.00000 Ea					0.00
	120	Darlene LaCassa - South Elementary		0.00	0.00000					0.00
0031500077	06	OFFICE D002 Office Depot-Catalog Orders	Office/Classroom Supplies			HISTORY	03/17/2015	03/06/2015	C	358.24
	100	Swingline(R) Commercial Desk Stapler, Black		6.00	6.36000 EA	908194				38.16
	110	Stanley(R) Light-Duty Tacker		1.00	15.59000 EA	304271				15.59
	120	Swingline(R) Heavy-Duty Staples, 1/4, Box Of 1,000		1.00	5.79000 BX	908632				5.79
	130	Quality Park Clasp Envelope - Clasp - 10 x 13 - 32 lb - Clasp - 100/Box -		1.00	33.39000 BX	659904				33.39
	140	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.99000 PK	479596				37.98
	150	Liquid Paper(R) 2-In-1 Correction Fluid Combo, Pack Of 4		3.00	7.47000 PK	537122				22.41
	160	Paper Mate(R) Liquid Paper(R) DryLine(R) Mini Fashion Correction		2.00	10.99000 PK	593605				21.98

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031500077											
******CONTINUED******											
	170	Scotch(R) 234 General-Purpose Masking Tape, 1/2 x 2160		10.00	3.49000	RO	998088				34.90
	180	Scotch(R) 8 Recycled Magic(TM) 812 Greener Tape, 3/4 x 900, Pack Of 10		2.00	17.07000	PK	452913				34.14
	190	Baumgartens Nylon American Flag, 4 x 6		1.00	45.39000	EA	699538				45.39
	200	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		10.00	1.99000	BX	766967				19.90
	210	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	220	Fiskars(R) 30 Recycled Everyday 8 Titanium Softgrip(R) Scissors		5.00	3.37000	EA	305406				16.85
	230	Trend(R) 50 Recycled Trimmer Storage Box, Yellow, 39 1/2H x 5W x 5D D. LaCassa- South		4.00	6.49000	EA	520471				25.96
0031500078	06	HI-POINT000 Hi-Point Embroidery, Inc.	Staff T-Shirts				HISTORY	03/17/2015	03/06/2015	F	40.00
	100	I-Teach T-shirts 4Medium, 1Small, 2Large, 1 XLarge		8.00	5.00000	Ea					40.00
	110	Shipping & Handling		1.00	0.00000	Ea					0.00
	120	Dar LaCassa - South Elementary		0.00	0.00000						0.00
0031500079	09	OFFICE D002 Office Depot-Catalog Orders	Chairs for LMC				HISTORY	03/17/2015	03/09/2015	F	385.11
	100	Realspace(R) Sled-Base Stacking Chair, Chrome/Galaxy Blue Carrie Kondrad - South Elementary Shipping & Handling		9.00	42.79000	EA	543537				385.11
0031500080	09	NAESP 001 NAESP	Presidential Excellence Award 2015 pins				HISTORY	03/19/2015	03/09/2015	F	75.00
	100	25 - Elementary Excellence Blue 2015 PIN		25.00	3.00000	Ea					75.00
	110	shipping and handling no charge if ordered March 13th.		1.00	0.00000	Ea					0.00
	120	South Elementary/ Pam Sengstock		0.00	0.00000						0.00

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0031500081	10	FOLLETT 004	Follett Library Book Co / LMC Books				HISTORY	03/17/2015	03/10/2015	F	182.14
	100	0728GSX	Mr. Terput Falls Again	1.00	13.61000	Ea					13.61
	110	0969BR2	Click, Clack, Peep!	1.00	15.34000	Ea					15.34
	120	0986TQ7	Whales and Dolphins	1.00	11.06000	Ea					11.06
	130	0533AQ4	Pete the Cat and the New...	1.00	15.34000	Ea					15.34
	140	37501WX	Goldilocks Returns	1.00	12.81000	Ea					12.81
	150	33753V0	My Man Blue: Poems	1.00	12.41000	Ea					12.41
	160	0054KQ1	Great Escapes	1.00	22.54000	Ea					22.54
	170	0803YS2	Dolphins	1.00	19.95000	Ea					19.95
	180	0954ES5	A Forest Divided	1.00	14.49000	Ea					14.49
	190	0594RL6	Guinea Pigs	1.00	21.90000	Ea					21.90
	200	0637BT6	Big Nate Lives It Up	1.00	13.89000	Ea					13.89
	210		Cataloging & Processing Fee Only	1.00	8.80000	Ea					8.80
	220		Shipping	1.00	0.00000	Ea					0.00
	230		Carrie Kondrad - LMC South Elementary	0.00	0.00000						0.00
0031500084	12	CDW*G CO000	Cdw*G Computing Solutions / STEM Supplies				HISTORY	03/17/2015	03/12/2015	C	64.10
	100	MD825ZM/A	CDW Part: 2866099/UNSPSC: 26121604 APPLE VGA Adapter	1.00	55.85000	Ea					55.85
	110		Shipping & Handling	1.00	8.25000	Ea					8.25
	120		Ron Ludwig - South Elementary	0.00	0.00000						0.00
0031500085	16	DEMCO, I001	Demco, Inc / LMC Supplies				HISTORY	03/18/2015	03/16/2015	F	53.98
	100	DA13406090	Glossy Label Protectors UV Inhibitor 1 1/4" X 2 3/4" (500/Roll)	1.00	28.92000	Ea					28.92
	110	DA12228020	DEMCO Economy Book Tape 1"x30 Yards	2.00	2.86000	Ea					5.72
	120	WS12300680	Post-It Lined Notes 4"x6" Neon 100 Sheets per pad (3 Pads per	1.00	11.39000	Pkg					11.39
	130		Shipping and Handling	1.00	7.95000	Ea					7.95
	140		Carrie Kondrad - South Elementary	0.00	0.00000						0.00
0031500086	18	OFFICE D002	Office Depot-Catalog Orders / Office Supplies				HISTORY	03/19/2015	03/18/2015	C	93.31
	100		Office Depot(R) Brand Slanted Recycled Vertical File Organizer, 6	1.00	29.99000	EA	675953				29.99
	110		Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,	1.00	8.66000	BX	172816				8.66

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0031500086										
******CONTINUED******										
	120	Office Depot(R) Brand 60 Recycled Plastic Clipboards, Letter-Size, Black,		1.00	5.42000	PK	477643			5.42
	130	Swingline(R) Commercial Desk Stapler, Black		3.00	6.36000	EA	908194			19.08
	140	Office Depot(R) Brand Single-Hole Punch With Padded Handles, Assorted Colors		3.00	4.39000	EA	719521			13.17
	150	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352			6.53
	160	Ticonderoga(R) Pencils, Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 12		2.00	1.93000	DZN	425563			3.86
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		1.00	4.67000	PK	308239			4.67
	180	Ticonderoga(R) Pencils, Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 12 Shipping & Handling Darlene LaCassa - South Elementary		1.00	1.93000	DZN	425563			1.93
0031500087	19	APPLE IN001 Apple Inc	STEM Supply			HISTORY	03/31/2015	03/19/2015	F	49.00
	100	Lightning to VGA Adapter MD825ZM?A?Lighting to vga		1.00	49.00000	Ea				49.00
	110	Shipping & Handling		1.00	0.00000	Ea				0.00
	120	Ron Ludwig - South Elementary		0.00	0.00000					0.00
0031500088	13	FOLLETT 004 Follett Library Book Co	LMC Books			HISTORY	04/24/2015	04/13/2015	F	999.44
	100	57 Books & 4 E books (List sent to Sandy Milnor)		1.00	953.84000	Ea				953.84
	110	Cataloging/Processing/Shipping		1.00	45.60000	Ea				45.60
	120	Carrie Kondrad (LMC) - South Elementary		0.00	0.00000					0.00
0031500091	22	COLOR PO000 Color Portraits, Inc	Color Portrait Memory Book for South			HISTORY	05/26/2015	05/22/2015	F	4,291.61
	100	invoice sent to Sandy Milnor 237 books X $18.53 each		237.00	18.53000	Ea				4,391.61
	110	shipping		1.00	0.00000	Ea				0.00
	120	Pam Sengstock/South		0.00	0.00000					0.00

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0031500091										
******CONTINUED******										
	130	Color Portraits issued a credit/deposit of $100.00 This brings the total down		1.00	-100.00000 Ea					-100.00
0031500092	11	MY SHOP 000 My Shop Angel	2014-15 Staff gift			OPEN	06/12/2015	06/11/2015	L	457.02
	100	HT7176 12 Oz. Aztec Soup Mug with South Logo in Reflex Blue (Emailed to Sandy		108.00	3.42000 Ea					369.36
	110	Shipping (UPS rate per Kelly at My Shop Angel 6/11/15)		1.00	87.66000 Ea					87.66
	120	Darlene LaCassa - South Elementary		0.00	0.00000					0.00
0031500093	11	SAM'S CL001 Sam's Club	2014-15 Staff Supplies			OPEN	06/12/2015	06/11/2015	L	100.00
	1	Misc. Not To Exceed $100.00		1.00	100.00000 Ea					100.00
	11	Shipping		1.00	0.00000 Ea					0.00
	21	Rachael Alt- South Elementary		0.00	0.00000					0.00
0031500094	11	SAM'S CL001 Sam's Club	Staff Supplies			OPEN	06/12/2015	06/11/2015	L	100.00
	100	Misc. Not to Exceed $100.00		1.00	100.00000 Ea					100.00
0031500095	12	ORIENTAL001 Oriental Trading Co.	2014-15 PBIS Supplies			HISTORY	06/14/2015	06/12/2015	C	197.70
	100	IN-39/58 Growing Sea Life Characters (48 per unit)		2.00	8.99000 Ea					17.98
	110	IN-12/2320 Neon Hexagon Bubbles		2.00	6.75000 Ea					13.50
	120	IN-39/1058 Porcupine Characters		1.00	16.99000 Ea					16.99
	130	IN-39/1109 Neon Bouncing Balls		1.00	14.99000 Ea					14.99
	140	IN-5/692 Flying Jet		1.00	14.99000 Ea					14.99
	150	IN-39/1649 Glitter Sticky Hands		1.00	8.25000 Ea					8.25
	160	IN-39/49 Mini Flying Saucers		1.00	11.50000 Ea					11.50
	170	IN-5/455 Prism Stickers		1.00	14.99000 Ea					14.99
	180	IN-12/4160 Wildlife Animal Bookmarks		2.00	5.40000 Ea					10.80
	190	IN-39/1695 Funky Bookmarks		1.00	7.75000 Ea					7.75
	200	IN-48/2089 Self Adhesive Jewels		1.00	8.50000 Ea					8.50
	210	IN-5/899 Mini-Erasers		1.00	10.50000 Ea					10.50
	220	IN-5/591 Mega Pencils		1.00	28.99000 Ea					28.99
	230	Shipping & Handling		1.00	17.97000 Ea					17.97
	240	Kristen Cannon- South Elementary		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0031500096	12	CDW*G CO000	Cdw*G Computing Solutions	2014-15 Computer Supplies			HISTORY	06/18/2015	06/12/2015	C	1,882.67
	100	3341257 Belkin Wired Tablet Keyboard F/IPAD Mfg. B2B124	36.00	51.88000	Ea						1,867.68
	110	Shipping (Freight Charge)	1.00	14.99000	Ea						14.99
	120	Kristen Cannon- South Elementary	0.00	0.00000							0.00
0031500097	SLM	SCHOOL S004	School Specialty-Latta Div	PBIS Supplies			OPEN	06/19/2015	06/19/2015	L	1,089.96
		Per Quote provided by Julie Hayes									
	110	#1435714 Mobile Work Height 5 Drawer Cabinet 48W X 29D X 36H w/locks; Royal	1.00	1,089.96000	Ea						1,089.96
		Pricing quoted includes shipping with lift gate. Please contact Renee Komosa 48 hours prior to delivery at 815-788-5062 to make arrangements for delivery.									
0031600016	29	LAKESHOR002	Lakeshore Learning Store	2015-16 4th Grade Teacher Supplies			OPEN	06/17/2015	05/29/2015	L	95.67
	100	AA-273 What's the Point? Comparing Text Centers:4th	1.00	39.99000	Ea						39.99
	110	HH-153 Nonfiction Paired Passages - 4th	1.00	39.99000	Ea						39.99
	120	JJ-276 Modern Name Cursive	1.00	6.99000	Ea						6.99
	130	Shipping & Handling	1.00	8.70000	Ea						8.70
	140	Tricia Pearl - South Elementary	0.00	0.00000							0.00
0031600022	11	WALMART 000	Walmart	2015-16 Teaching Supplies			OPEN	06/15/2015	06/11/2015	L	100.00
	100	Misc. Not to Exceed $100.00	1.00	100.00000	Ea						100.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Rachael Alt - South Elementary	0.00	0.00000							0.00
0041500105	30	PBS VIDE000	PBS Video	EducationAL DVDs for LMC			HISTORY	02/03/2015	01/30/2015	C	45.94
	100	MKST653, Combo Making Stuff Work-2DVD	1.00	39.99000	all						39.99
	110	shipping	1.00	5.95000	all						5.95
	120	Lundahl - KIM COPELAND	0.00	0.00000							0.00
0041500106	30	FOLLETT 004	Follett Library Book Co	Books for LMC			HISTORY	02/05/2015	01/30/2015	F	743.49
	100	Quote ID 8203053 for 20 Titles, 33 books	1.00	713.09000	all						713.09
	110	cataloging and processing for books	1.00	30.40000	all						30.40

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
0041500106											
******CONTINUED******											
	120	list of books sent to Sandy Milnor on 2/2/15		0.00	0.00000						0.00
	130	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0041500107	30	UPSTART 002	Upstart	Book supplies using quote 65027162 sent to Sandy Milnor			HISTORY	02/03/2015	01/30/2015	F	103.29
	100	KA13617350 ROOT BEER SCENTED BOOKMARK		2.00	6.50000	Ea					13.00
	110	KA13003620, Pizza scented bookmark		2.00	6.50000	Ea					13.00
	120	KA13586050 CARMEL CORN SCENTED BOOKMARKS		2.00	6.50000	Ea					13.00
	130	KA12439190 BOOKMARK SCENTED CHOCOLATE		2.00	6.50000	Ea					13.00
	140	KA13650210 ORANGE SCENTED BKMK		2.00	6.50000	Ea					13.00
	150	KA13003320 SCENTED BKMK WATERMELON		2.00	6.50000	Ea					13.00
	160	KA13617390 CINNAMON ROLL SCENTED BKMK		2.00	6.50000	Ea					13.00
	170	SHIPPING		1.00	12.29000	ALL					12.29
	180	LUNDAHL - KIM COPELAND		0.00	0.00000						0.00
0041500108	30	DEMCO, I001	Demco, Inc	BOOK SUPPLIES FOR LMC			HISTORY	02/03/2015	01/30/2015	C	119.16
	100	P16303580 SHARPIE FLIP CHART BULLET TIP 8-COLOR ASSORT		2.00	9.79000	Ea					19.58
	110	P13629390 SHARPIE METALLIC PERM MARKER		2.00	8.94000	Ea					17.88
	120	P17105230 SHARPIE FINE TIP, 24 COLORS		2.00	35.99000	Ea					71.98
	130	p13651610 sharpie neon perm markers		3.00	10.24000	Ea					30.72
	140	15% discount applied per quote		1.00	-21.00000	all					-21.00
	150	shipping included in the prices of items		0.00	0.00000						0.00
	160	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0041500109	30	NERO CYN000	Nero, Cynthia	reimburse new staff member for room start up items			HISTORY	02/03/2015	01/30/2015	C	60.73
	100	crates, white board markers, paint for classroom		1.00	60.73000	all					60.73
	110	receipts sent to Jana Tharp for payment		0.00	0.00000						0.00
	120	Lundahl - Cynthia NERO		0.00	0.00000						0.00

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
0041500110	09	BARNES &001	Barnes & Noble	8th grade LA classroom books			HISTORY	02/10/2015	02/09/2015	C	100.00
	100	PO not to exceed $100 to Barnes and Noble for 8th gr classroom books		1.00	100.00000	all					100.00
	110	Lundahl - JIll Van Camp		0.00	0.00000						0.00
0041500111	09	THINK IN001	Think Ink Inc	reorder of Lions Pride stickers. Use quote 20150122			HISTORY	02/10/2015	02/09/2015	C	544.00
	100	1000 bronze and 1000 gold lions Pride stickers		1.00	500.00000	all					500.00
	110	plate fee		1.00	18.00000	all					18.00
	120	shipping		1.00	26.00000	all					26.00
	130	Lundahl - MARY GLAUNER		0.00	0.00000						0.00
0041500112	09	TARGET 001	Target	8th grade MA/Sc classroom supplies			HISTORY	02/10/2015	02/09/2015	C	73.00
	100	PO not to exceed $73.00 fr Target for 8th gr Ma/SC supplies		1.00	73.00000	all					73.00
	110	Lundahl - MELISSA RESAC		0.00	0.00000						0.00
0041500113	09	BARNES &000	BARNES & NOBLE	6th gr LA classroom supplies for COMMON CORE			HISTORY	02/12/2015	02/09/2015	C	22.94
	100	isbn-13:9781629502359, Common Core Math gr 6:Activities that captivate,		1.00	12.95000	Ea					12.95
	110	ISBN-13:9781622234691, Common Core Math Workouts, Gr 6 by K. Male		1.00	9.99000	Ea					9.99
	120	no shipping		0.00	0.00000						0.00
	130	Lundahl - SHELLY ATKINSON		0.00	0.00000						0.00
0041500114	09	TARGET 000	Target	6th gr Math supplies for classroom			HISTORY	02/10/2015	02/09/2015	C	75.00
	100	PO not to exceed $75 to Target for 6th gr Math		1.00	75.00000	all					75.00
	110	Lundahl - SHELLY ATKINSON		0.00	0.00000						0.00
0041500115	09	TARGET 000	Target	6th gr LA classroom supplies			HISTORY	02/10/2015	02/09/2015	C	75.00
	100	PO not to exceed $75 fr Taget for 6th gr LA classroom supplies		1.00	75.00000	all					75.00

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0041500115										
******CONTINUED******										
	110	Lundahl - LAUREN TIMMERMAN	0.00	0.00000						0.00
0041500116	09	BARNES &000 BARNES & NOBLE	6th gr LA classroom supplies			HISTORY	02/12/2015	02/09/2015	C	21.25
	100	ISBN-13: 9780545496001, writing lessons to meet the Common Core Series Gr 6	1.00	10.09000	Ea					10.09
	110	ISBN-13: 9780545577120 25 Complex Text Passages to meet the Common	1.00	11.16000	Ea					11.16
	120	no shipping	0.00	0.00000						0.00
	130	Lundahl - LAUREN TIMMMERMAN	0.00	0.00000						0.00
0041500117	09	OFFICE D005 Office Depot	8th gr LA classroom supplies			HISTORY	02/10/2015	02/09/2015	C	100.00
	100	PO not to exceed $100 to Office Depot for 8th gr supplies -LA	1.00	100.00000	all					100.00
	110	lundahl-JULIE GREEN	0.00	0.00000						0.00
0041500118	10	PANKESAR000 Panke, Sara	replace broken office chair in social workers office			HISTORY	02/10/2015	02/10/2015	C	90.41
	100	reimburse Sara for High back ergonomic office desk chair purchased off	1.00	90.41000	all					90.41
	110	no shipping	0.00	0.00000						0.00
	120	Lundahl - SARA PANKE	0.00	0.00000						0.00
0041500119	10	GRAINGER001 Grainger WW Inc	Wall fans for non airconditoned classrooms			HISTORY	02/10/2015	02/10/2015	C	681.30
	100	Wall Mount Fan, Oscillating, Number of Speeds 3, Blade Dia. 18 In., Air Flow no shipping Lundahl - MEMO Salas	18.00	37.85000	EA	4CH64				681.30
0041500120	10	QUILL CO001 Quill Corporation	office supplies			HISTORY	02/10/2015	02/10/2015	C	610.60
	100	Quill Brand Self Stick Sticky Notes: 3x3", Mega Colors, 12 Pack	15.00	11.99000	PK	901-733F12UC				179.85
	110	Post-it Flat Notes, 3" x 3", Canary Yellow, 12 Pads/Pack	20.00	12.99000	DZ	901-654YW				259.80
	120	Scotch Magic Tape Value Packs 16 Rolls/Pack	3.00	34.99000	PK	901-810K16				104.97

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0041500120										
******CONTINUED******										
	130	Expo Dry-Erase Surface Cleaner 1-Gallon Bottle no shipping Lundahl - BARB BERENS	2.00	32.99000	EA	UNI-SAN81800				65.98
0041500121	10	THINK PR000 Think Printer Supplies	reorder printer supplies			HISTORY	02/10/2015	02/10/2015	C	316.87
	100	LXE360H11A-MSE, Lexmark E360dn compatible black cartridge	2.00	134.99000	Ea					269.98
	110	Dell 2350dn Photo conductor	1.00	46.89000	all					46.89
	120	no shipping	0.00	0.00000						0.00
	130	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041500122	10	TARGET 000 Target	LA 8th grade classroom supplies			HISTORY	02/12/2015	02/10/2015	C	100.00
	100	PO not to exceed $100 to Target for 8th gr LA classroom supplies	1.00	100.00000	all					100.00
	110	Lundahl - BRIDGET McAVOY	0.00	0.00000						0.00
0041500123	11	TARGET 000 Target	7th gr Math classroom supplies			HISTORY	02/12/2015	02/11/2015	C	100.00
	100	PO not to exceed $100 for 7th gr math supplies	1.00	100.00000	all					100.00
	110	Lundahl - JODY NICHOLs	0.00	0.00000						0.00
0041500124	11	CLASSROO002 Classroom DirectCom	6th gr LA classroom supplies			HISTORY	02/12/2015	02/11/2015	C	44.35
	100	9-1426097-424 Magma borders circles	1.00	7.97000	Ea					7.97
	110	9-1426098-424, Magma Boarders Stripes	1.00	7.97000	Ea					7.97
	120	9-365433-424, Clear 12" plastic rulers (10pk)	1.00	2.97000	Ea					2.97
	130	9-1437856-424, glow Index Cards (100pk)	1.00	2.47000	Ea					2.47
	140	9-022577-424, scotch Permanent mounting tape 1"x 6yds	1.00	17.97000	Ea					17.97
	150	shipping	1.00	5.00000	all					5.00
	160	Lundahl - SUE SCHROEDER	0.00	0.00000						0.00

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0041500125	11	WEST MUS000 West Music Co	Music equipment supplies for 6th, 7th and 8th gr classes			HISTORY	02/12/2015	02/11/2015	C	498.84
	100	540003, West Music 10" lummi stick, 12pairs	1.00	18.00000	Ea					18.00
	110	200891, latin percussion LP243 super guiro w/scraper	1.00	44.99000	Ea					44.99
	120	200890, jamtown J001P Peruvian decorated gourd guiro w/scraper	1.00	23.25000	Ea					23.25
	130	202548, overseas connection G-521B 7-8" shekere	3.00	27.00000	Ea					81.00
	140	200484 Baic Beat BB575 cowbell	1.00	16.75000	Ea					16.75
	150	200011, overseas connection G-732B Medium Gankogui with beater	1.00	16.75000	Ea					16.75
	160	201767, Jamtown J004 small 9" gankogui w/beater	1.00	23.75000	Ea					23.75
	170	254788, remo TD 1015-70 single mallet for talking drum	1.00	17.75000	Ea					17.75
	180	202808, overseas connection G-963 11 x 5" african talking drum	1.00	36.25000	Ea					36.25
	190	204501 Sonor BWG Kinder Glockenspiel with bag	4.00	45.85000	Ea					183.40
	200	shipping	1.00	36.95000	all					36.95
	210	Lundahl - ALLISON WILLIAMS	0.00	0.00000						0.00
0041500126	12	AMSTERDA000 Amsterdam Printing & Litho	staff planning calendars for 2015-2016			HISTORY	02/13/2015	02/12/2015	C	156.02
	100	USE QUOTE # B940305	0.00	0.00000						0.00
	110	35436 Laureate Academic Planner, per specific imprint information	60.00	1.79000	Ea					107.40
	120	plate charge	1.00	19.95000	Ea					19.95
	130	shipping	1.00	28.67000	Ea					28.67
	140	lundahl - BARB BERENS	0.00	0.00000						0.00
0041500127	12	BARNES &001 Barnes & Noble	Books for 7th gr LA classroom			HISTORY	02/13/2015	02/12/2015	C	250.00
	100	PO not to exceed $250 for books from Barnes and Noble for 7th gr LA	1.00	250.00000	all					250.00
	110	Lundahl - Cynthia NERO	0.00	0.00000						0.00

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
0041500128	17	CHEER ZO001	Cheer Zone	POM uniforms for 2015-2016, not to exceed $2000			HISTORY	02/19/2015	02/17/2015	F	2,000.00
	100	order for new POM uniforms being worked out with Susie Johannesen Cheer Zone		1.00	2,000.00000	all					2,000.00
	110	Lundahl - S. JOHANNESEN		0.00	0.00000						0.00
0041500128	17	CHEER ZO001	Cheer Zone	POM uniforms for 2015-2016, not to exceed $2000			REV HIST	02/19/2015	02/17/2015	L	2,000.00
	100	order for new POM uniforms being worked out with Susie Johannesen Cheer Zone		1.00	2,000.00000	all					2,000.00
	110	Lundahl - S. JOHANNESEN		0.00	0.00000						0.00
0041500129	17	NATIONAL041	National Council Teacher Math	Renew membership for National Council of Mathematics			HISTORY	02/19/2015	02/17/2015	F	87.00
	100	6th gr- 8thgrade Mathematics membership renewal for Dianne Shute		1.00	87.00000	all					87.00
	110	membership renewal form sent to Sandy Milnor on 2/18/15		0.00	0.00000						0.00
	120	lundahl - DIANNE SHUTE		0.00	0.00000						0.00
0041500130	17	TARGET 000	Target	8th gr LA classroom supplies			HISTORY	02/18/2015	02/17/2015	C	100.00
	100	PO not to exceed $100 to Target for 8th gr LA classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - SUSAN MIETH		0.00	0.00000						0.00
0041500131	17	HYPERSTI000	Hyperstitch	Science Olympiad t-shirts. Order has been placed by Mrs.			HISTORY	02/18/2015	02/17/2015	C	240.00
	100	custom t-shirts for Science Olympiad tead		16.00	14.00000	Ea					224.00
	110	1 - XXL tshirt for custom order		1.00	16.00000	Ea					16.00
	120	no shipping		0.00	0.00000						0.00
	130	Lundahl - ANNETTE RAFFERTY		0.00	0.00000						0.00
	140	copy of invoice showing order placed sent to Sandy Milnor 2/18/15		0.00	0.00000						0.00
0041500132	17	SCHOOL S001	School Specialty, Inc	6th supplies for Science classes			HISTORY	02/18/2015	02/17/2015	C	101.82

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
0041500132											
******CONTINUED******											
	100	GLUE STICK ALL-PURPOSE WASHABLE .77OZ EPIE517 PACK OF 12		7.00	12.47000	EA	1119251				87.29
	110	MOUSEPAD W/WRISTREST MICROBAN GPHT FEL9252201 shipping - none Lundahl - TOM BOWERS		1.00	14.53000	EA	1472640				14.53
0041500133	17	SCHOOL S001 School Specialty, Inc no shipping	8th gr Math equipment				HISTORY	02/18/2015	02/17/2015	C	134.32
	100	SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606 Lundahl - JENNY LERUM		1.00	134.32000	EA	000987				134.32
0041500134	17	BARRINGT001 Barrington Middle School, Stati	scholastic bowl tournament entry fee paid for out of				HISTORY	02/18/2015	02/17/2015	C	75.00
	100	entry fee for stand level "B" team		1.00	75.00000	all					75.00
	110	please change the account number to a D47 for this entry fee.		0.00	0.00000						0.00
	120	completed entry form sent to Sandy Milnor 2/18/15		0.00	0.00000						0.00
	130	Lundahl - CHRIS NENN		0.00	0.00000						0.00
0041500135	17	BARRINGT001 Barrington Middle School, Stati	Entry fee for Scholastic Bowl tournament				HISTORY	02/18/2015	02/17/2015	C	75.00
	100	entry fee for level "B" standard competition		1.00	75.00000	all					75.00
	110	entry fee is paid for by D47 funds, pls change the acct number . thanks		0.00	0.00000						0.00
	120	completed entry form sent to Sandy Milnor on 2/18/15		0.00	0.00000						0.00
	130	Lundahl - CHRIS NENN		0.00	0.00000						0.00
0041500136	18	DISNEY E000 Disney Educational Productions	6th grade MAth video				HISTORY	02/19/2015	02/18/2015	F	27.49
	100	576-77D91VL00 Solving for X algebra 1, Vol.1		1.00	19.99000	all					19.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0041500136										
******CONTINUED******										
	110	shipping	1.00	7.50000	Ea					7.50
	120	Lundahl - KIM NEIERT	0.00	0.00000						0.00
0041500137	18	NATIONAL000 National Science Tchrs Assoc	renew NSTA Membership			HISTORY	02/23/2015	02/18/2015	C	75.00
	100	Science Scope Journal, 9 issues 5th-9th	1.00	75.00000	Ea					75.00
	110	membership renewal form sent to Sandy Milnor 2-19-15	0.00	0.00000						0.00
	120	Lundahl - KIm NEIERT	0.00	0.00000						0.00
0041500138	20	TARGET 000 Target	6th gr classroom supplies for LAss			HISTORY	02/23/2015	02/20/2015	C	100.00
	100	PO not to exceed $100 for 6th gr LASS supllies	1.00	100.00000	all					100.00
	110	Lundahl - AMY MENGLER	0.00	0.00000						0.00
0041500139	20	BARNES &001 Barnes & Noble	6th grade books from Barnes and Noble			HISTORY	02/23/2015	02/20/2015	F	100.00
	100	PO not to exceed $100 for 6th gr classroom books	1.00	100.00000	all					100.00
	110	Lundahl - JANET CARRAN	0.00	0.00000						0.00
0041500140	20	COSTCO 003 Costco	building supplies for meetings			HISTORY	02/23/2015	02/20/2015	C	250.00
	100	PO not to exceed $250.00 from Costco for building supplies and meetings	1.00	250.00000	all					250.00
	110	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041500141	20	WALMART 000 Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	200.00
	100	PO not to exceed for classroom supplies for 6,7,8th grade	1.00	200.00000	Ea					200.00
	110	Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041500142	20	WALMART 000 Walmart	FACS supplies for classes			HISTORY	02/23/2015	02/20/2015	C	200.00
	100	PO no to exceed $200 for 6,7,8th grade classroom supplies	1.00	200.00000	Ea					200.00
	110	Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00

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
0041500143	20	WALMART 000	Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	100.00
	100	PO not to exceed $100 for 6,7,8th gr classroom supplies		1.00	100.00000	Ea					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041500144	20	WALMART 000	Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	100.00
	100	PO not to exceed $100 for 6,7,8th grade classroom supplies		1.00	100.00000	Ea					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041500145	20	WALMART 000	Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	50.00
	100	PO not to exceed $50 for 6,7,8th grade classroom supplies		1.00	50.00000	Ea					50.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041500146	20	WALMART 000	Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	50.00
	100	PO not to exceed $50 for 6,7,8th gr classroom supplies		1.00	50.00000	Ea					50.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041500147	20	WALMART 000	Walmart	FACS classroom supplies			HISTORY	02/23/2015	02/20/2015	C	30.00
	100	PO not to exceed $30 for 6,7,8th gr classroom supplies		1.00	30.00000	Ea					30.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041500148	24	SCHOOL S001	School Specialty, Inc	office/buildling supplies			HISTORY	02/24/2015	02/24/2015	F	1,503.06
	100	CORD EXTENSION INDOOR 9 FOOT CCS25146		1.00	7.76000	EA	1493305				7.76
	110	CORD EXTENSION INDOOR 9 FOOT CCS25146		3.00	7.76000	EA	1493305				23.28
	120	MARKER PERM CHISELTP LRG PURPLE AVE08884 PACK OF 12		4.00	10.91000	EA	1496989				43.64
	130	MARKER SHARPIE PURPLE FINE PACK OF 12		2.00	7.77000	EA	077404				15.54
	140	MARKER FLIPCHART ASSORTED SAN22478 SET/8		1.00	7.95000	EA	418801				7.95
	150	MARKER FLIPCHART ASSORTED SAN22474 SET OF 4		3.00	4.03000	EA	418798				12.09
	160	TRANSPARENCY FILM COPIER W/O STRIP PACK OF 100 - SCHOOL SMART		12.00	5.91000	EA	079880				70.92

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041500148											
******CONTINUED******											
	170	COFFEE FOLGERS CLASSIC ROAST REGULAR 33.9OZ FOL00367EA		2.00	18.32000	EA	1312367				36.64
	180	SCISSOR STUDENT 6 IN BLUNT SCHOOL SMART PACK OF 12		2.00	18.06000	EA	086342				36.12
	190	SCISSORS ALL PURPOSE 8IN BLUE ACM13151		30.00	4.76000	EA	1330249				142.80
	200	LABEL COLOR INKJET 2X4 MATTE WHITE AVE8253 PACK OF 200		6.00	14.20000	EA	1054855				85.20
	210	HIGHLIGHTER PEN STYLE CHISEL FLOR ASST ITA36180 SET OF 5		3.00	2.74000	EA	1311113				8.22
	220	HIGHLIGHTER BRITE LINER SET OF 5 COLORS		30.00	2.85000	EA	038857				85.50
	230	HIGHLIGHTER ASST CLRS TANK SCHOOL SMART SET OF 20		3.00	7.90000	EA	1354257				23.70
	240	EASEL DRY ERASE WHEASEL MELAMINE		2.00	179.48000	EA	661713				358.96
	250	PUSHPIN MAGNETC 20/PK AST		1.00	17.87000	EA	1100777				17.87
	260	PUSHPIN PLAS 100/PK CR		20.00	1.29000	EA	1071445				25.80
	270	PROTECTOR SHEET TOPLOAD STANDARD CLEAR CLI62027 PACK OF 100		3.00	12.94000	EA	1056682				38.82
	280	PROTECTOR SHEET TOPLOAD ECONOMY CLEAR CLI62017 PACK OF 100		3.00	11.86000	EA	1056679				35.58
	290	CLIPS MAGNET MAN SET OF 6		3.00	9.80000	EA	292675				29.40
	300	CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12		2.00	6.14000	EA	077434				12.28
	310	PENS SLIDER VISCOGLIDE BLACK STW151201 PACK OF 10		1.00	16.24000	EA	1448898				16.24
	320	PENS CRISTAL BOLD STICK PEN BLACK PACK OF 12		60.00	3.20000	EA	1369956				192.00
	330	PEN PAPER MATE INKJOY 300RT 1.0MM BLACK PACK OF 24		2.00	8.80000	EA	1496293				17.60
	340	TAPE 3M VALUE MASKING TAPE 1.5 INCH X 60 YDS TAN		20.00	3.74000	EA	1461991				74.80
	350	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		25.00	2.48000	EA	1461990				62.00
	360	CLOTH DRY-ERASE BOARD BLACK LLR24850		15.00	1.49000	EA	1406922				22.35
		no shipping									
		Lundahl - BARB BERENS									

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
0041500149	24	TARGET 001	Target	7th gr supplies for Science classes			HISTORY	02/24/2015	02/24/2015	C	74.00
	100	Po not to exceed $74.00 for 7th gr Science supplies		1.00	74.00000	all					74.00
	110	Lundahl - ROBYN SLATER		0.00	0.00000						0.00
0041500150	24	TARGET 000	Target	6th grade LASS classroom supplies			HISTORY	02/24/2015	02/24/2015	C	100.00
	100	PO not to exceed $100.00 for 6th gr LASS classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - SCOTT COPELAND		0.00	0.00000						0.00
0041500151	02	D & H DI000	D & H Distributing Co	TI34 II calculators for 2015-2016			HISTORY	03/10/2015	03/02/2015	F	1,550.00
	100	34MV/BK/C, TI-34 Multi-View EZ spot Bulk		10.00	155.00000	cases					1,550.00
	110	no shipping		0.00	0.00000						0.00
	120	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041500152	02	SCHOOL S001	School Specialty, Inc	building supplies			HISTORY	03/09/2015	03/02/2015	F	430.79
	100	STAPLER FULLSTRIP 747 BUSINESS BLACK		15.00	18.65000	EA	039290				279.75
	110	3 HOLD PUNCH HEAVY DUTY 40/SHEETS BLACK/GRAY		2.00	42.46000	EA	1314143				84.92
	120	PUNCH HEAVY DUTY 3-HOLE BLACK SPR01796		1.00	32.92000	EA	1314042				32.92
	130	CLIP PAPER VINYL STD ASST PACK OF 100 - SCHOOL SMART Barb Berens -LMS		40.00	0.83000	EA	023959				33.20
0041500153	02	TEACHER'000	Teacher's Discovery	Spanish classroom lesson materials			HISTORY	03/10/2015	03/02/2015	F	187.76
	100	1V2388K Alphabet video lesson		1.00	23.95000	Ea					23.95
	110	1V2389K Numbers: 0-30		1.00	23.95000	Ea					23.95
	120	1V2390k Numbers 31-100		1.00	23.95000	Ea					23.95
	130	1v2394K Gender of nouns and articles		1.00	23.95000	Ea					23.95
	140	1v2395K school supplies		1.00	23.95000	Ea					23.95
	150	1v2396k Subject Pronouns		1.00	23.95000	Ea					23.95
	160	1v2397K Cognates		1.00	23.95000	Ea					23.95

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041500153											
******CONTINUED******											
	170	shipping		1.00	20.11000	all					20.11
	180	Lundahl - AMY AVERY		0.00	0.00000						0.00
0041500154	05	MARENGO 000	Marengo Middle School	Scholastic Bowl entry fee			OPEN	03/10/2015	03/05/2015	P	30.00
	100	Entry fee for Scholastic Bowl tournament at Marengo MS		1.00	30.00000	Ea					30.00
	110	entry form sent to Sandy Milnor on 3-6-15		0.00	0.00000						0.00
	120	Lundahl - CHRIS NENN		0.00	0.00000						0.00
0041500155	05	BARNES &001	Barnes & Noble	Books for LMC			HISTORY	03/09/2015	03/05/2015	F	170.00
	100	PO not to exceed $170 for books for the Lundahl Media Center		1.00	170.00000	all					170.00
	110	Lundahl - KIm COPELAND		0.00	0.00000						0.00
0041500156	06	FLINN SC000	Flinn Scientific, Inc	6th grade science supplies			HISTORY	03/10/2015	03/06/2015	F	99.30
	100	AP5114 fossil collection, plastic		6.00	11.30000	Ea					67.80
	110	AP5081 streak plates, white		2.00	9.30000	Ea					18.60
	120	AP6666 clever catch minerals		1.00	12.90000	Ea					12.90
	130	shipping		0.00	10.00000						0.00
	140	Lundahl - SHARI CHAKOIAN		0.00	0.00000						0.00
0041500158	06	RAFFEANN001	Rafferty, Annette	reimburse Annette Rafferty for classroom science experiment			HISTORY	03/09/2015	03/06/2015	F	47.66
	100	reimbursing $17.45 spent at Jewel, and 30.21 at Target		1.00	47.66000	all					47.66
	110	receipts sent to Janna Tharp on 3/9/15		0.00	0.00000						0.00
	120	Lundahl - ANNETTE RAFFERTY		0.00	0.00000						0.00
0041500159	06	OFFICE D004	Office Depot	additional supplies for 7th gr Science classes			HISTORY	03/09/2015	03/06/2015	C	52.34
	100	PO not to exceed $52.34 for 7th gr classroom science supplies		1.00	52.34000	all					52.34
	110	Lundahl - ANNETTE RAFFERTY		0.00	0.00000						0.00

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
0041500160	06	BARNES &001	Barnes & Noble	7th gr LA/SS classroom books			HISTORY	03/09/2015	03/06/2015	C	100.00
	100	PO not to exceed $100 for 7th gr classroom La/SS books		1.00	100.00000	all					100.00
	110	Lundahl - SHANNON HECKMAN		0.00	0.00000						0.00
0041500161	11	TARGET 000	Target	7th gr classroom supplies for LAss			HISTORY	03/12/2015	03/11/2015	C	100.00
	100	PO not to exceed $100 for 7th gr classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - JESSICA LUDWIG		0.00	0.00000						0.00
0041500162	11	TARGET 000	Target	Building needs for Health Office supplies			HISTORY	03/12/2015	03/11/2015	C	200.00
	100	PO not to exceed $200 for Health Office supplies		1.00	200.00000	all					200.00
	110	Lundahl - KRISTI LJUNGGREN		0.00	0.00000						0.00
0041500163	11	BARNES &001	Barnes & Noble	8th gr ELA/SS classroom books			OPEN	03/12/2015	03/11/2015	L	100.00
	100	PO not to exceed $100 for classroom books in 8th gr ELA classes		1.00	100.00000	all					100.00
	110	Lundahl -JULIE GREEN		0.00	0.00000						0.00
0041500164	11	BARNES &001	Barnes & Noble	7th gr ELA classroom books			HISTORY	03/13/2015	03/11/2015	F	100.00
	100	PO not to exceed $100 for 7th gr ELA classroom books		1.00	100.00000	all					100.00
	110	Lundahl - LAURA SERVEDIO		0.00	0.00000						0.00
0041500165	11	BARNES &001	Barnes & Noble	7th gr ELA classroom books			HISTORY	03/13/2015	03/11/2015	C	100.00
	100	PO not to exceed $100 for 7th gr ELA classroom books		1.00	100.00000	all					100.00
	110	Lundahl - CYNDI NERO		0.00	0.00000						0.00
0041500166	12	NASCO 001	Nasco	Classroom supplies for 6,7,8th gr art classes			HISTORY	03/13/2015	03/12/2015	F	545.16
	100	Krylon Clear Varnish Coating		7.00	4.88000	EA	9731727				34.16
	110	18 Wood Office Ruler		30.00	1.36000	EA	9735869				40.80
	120	Primary Shapes Template Set		5.00	5.56000	EA	TB24928				27.80

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
0041500166											
******CONTINUED******											
	130	Microbrite Glitter Variety Pack Set of 8, 0.2oz. Vials		1.00	12.32000	EA	9721563				12.32
	140	Nasco No. 1 Knife with No. 11 Blade		5.00	1.76000	EA	4100418				8.80
	150	Crayola Oil Pastels 336Stick Classpack		4.00	33.56000	EA	9723377				134.24
	160	Quartet Alphacolor Soft Square Pastels Set of 144		4.00	35.16000	EA	9715487				140.64
	170	Sharpie FinePoint Metallic Permanent Markers Box of 12 Markers, Gold		4.00	12.20000	EA	9731635				48.80
	180	Sharpie FinePoint Metallic Permanent Markers Box of 12 Markers, Bronze		4.00	12.20000	EA	9731636				48.80
	190	Sharpie FinePoint Silver Metallic Markers Box of 12 no shipping per coupon code 9800472 Lundahl - AMANDA NISENSEN		4.00	12.20000	EA	9722256				48.80
0041500167	12	BARNES &001	Barnes & Noble	Books for 7th gr ELA/SS classroom studies			HISTORY	03/13/2015	03/12/2015	F	100.00
	100	PO not to exceed $100 for classroom books		1.00	100.00000	all					100.00
	110	Lundahl - MELODY DiGRAZIA		0.00	0.00000						0.00
0041500168	12	TARGET 000	Target	6th gr classroom supplies			HISTORY	03/13/2015	03/12/2015	C	100.00
	100	PO not to exceed $100 for 6th gr classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - JANET CARRAN		0.00	0.00000						0.00
0041500169	12	TARGET 000	Target	6th gr classroom supplies for ELA classes			OPEN	03/13/2015	03/12/2015	P	100.00
	100	PO not to exceed $100 for classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - AMy MENGLEr		0.00	0.00000						0.00
0041500170	12	BARNES &001	Barnes & Noble	6th ELa/SS classroom books			HISTORY	03/13/2015	03/12/2015	F	100.00
	100	PO not to exceed $100 for 6th gr classroom books		1.00	100.00000	all					100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0041500170											
******CONTINUED******											
	110	Lundahl - SCOTT COPELAND		0.00	0.00000						0.00
0041500171	13	BARNES &001	Barnes & Noble	7th gr MA/SC classroom supplies			HISTORY	03/13/2015	03/13/2015	F	100.00
	100	PO not to exceed $100 for MA/SS books for 7th gr		1.00	100.00000	all					100.00
	110	Lundahl - ALISON HANFLAND		0.00	0.00000						0.00
0041500172	13	TARGET 000	Target	6th gr ELA classroom supplies			HISTORY	03/13/2015	03/13/2015	C	100.00
	100	PO not to exceed $100 for 6th grade classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - LAUREN TIMMERMAN		0.00	0.00000						0.00
0041500173	13	AMBASSAD000	Ambassador Athletic Apparel, In	Track uniforms			HISTORY	03/17/2015	03/13/2015	C	1,896.00
	100	903W, womens cut-tricot material lighter weight-smooth.. Gold jersey,		120.00	15.80000	Ea					1,896.00
	110	please see quote sent to Sandy Milnor on 3/16/15		0.00	0.00000						0.00
	120	no shipping		0.00	0.00000						0.00
	130	Lundahl - SUSAN JOHANNESEN		0.00	0.00000						0.00
0041500174	16	PANERA B001	Panera Bread	Staff celebration items			OPEN	03/17/2015	03/16/2015	P	130.00
	100	PO not to exceed $130 for staff celebration food		1.00	130.00000	all					130.00
	110	Lundahl - MATT GRUBBS		0.00	0.00000						0.00
0041500175	16	CLASSROO004	Classroom Products LLC	8th grade science materials for the classroom			HISTORY	03/17/2015	03/16/2015	F	94.70
	100	item #2010 - 10 pack		1.00	24.90000	Ea					24.90
	110	item #2020 - 20 pack		1.00	59.80000	Ea					59.80
	120	shipping ??		1.00	10.00000	all					10.00
	130	Lundahl - GEORGE NELSON		0.00	0.00000						0.00
0041500176	16	THINK PR000	Think Printer Supplies	Toner for printers. Use quotes from Think! Printer Supplies			HISTORY	03/17/2015	03/16/2015	C	171.08

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
0041500176											
******CONTINUED******											
	100	LEXC540H1MG - magenta for Lexmark X544N		1.00	81.99000	all					81.99
	110	DELL2330-2350(PK941) bLAKC hI yEILD		1.00	89.09000	all					89.09
	120	no shipping		0.00	0.00000						0.00
	130	Lundahl - BARb BERENS		0.00	0.00000						0.00
0041500177	16	EPS/SCHO000	EPS/School Specialty	8th gr ELA book for classroom teaching			HISTORY	03/17/2015	03/16/2015	F	32.70
	100	#916 Megawords Assessment of decoding and encoding Skills		1.00	32.70000	Ea					32.70
	110	no shipping		0.00	0.00000						0.00
	120	lundahl - DIANE HORNE		0.00	0.00000						0.00
0041500178	17	TARGET 000	Target	7th gr ELA/SS classroom supplies			HISTORY	03/18/2015	03/17/2015	C	100.00
	100	PO not to exceed $100 for Target , 7th gr ELA/SS classroom supplies		1.00	100.00000	all					100.00
	110	lundahl - SHANNON HECKMAN		0.00	0.00000						0.00
0041500179	17	SCHOOL S001	School Specialty, Inc	Laminating film			HISTORY	03/19/2015	03/17/2015	F	1,301.42
	100	LAMINATING FILM 1.5ML 25'' X 500' 1'' C - SCHOOL SMART		18.00	16.91000	EA	1277261				304.38
	110	PROTECTOR SURGE 7 OUTLET 1080 JOULES WHITE TRPTLP712		6.00	24.54000	EA	1117591				147.24
	120	PROTECTOR SURGE 6 OUTLET 790 JOULES WHITE TRPTLP615		1.00	34.00000	EA	1446492				34.00
	130	PROTECTOR SURGE 7 OUTLET STRIP 2160 JOULES WHITE TRPSUPER7		8.00	26.12000	EA	1078218				208.96
	140	PAPER MP FORE 24LB 8.5X11 PACK/500 HAM104307		20.00	9.04000	EA	1448901				180.80
	150	PAPER MP FORE 24LB 8.5X11 PK/10 REAMS HAM103780		10.00	9.04000	EA	1449354				90.40
	160	PAPER MP FORE 24LB 8.5X11 PACK/500 PK HAM104463		10.00	9.04000	EA	1448903				90.40
	170	PAPER MP FORE 24LB 8.5X11 PACK/500 BE HAM103671		20.00	9.04000	EA	1448900				180.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0041500179											
******CONTINUED******											
	180		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART no shipping Lundahl- BARB BERENS	12.00	5.37000	EA	015741				64.44
0041500180	17	THINK PR000	Think Printer Supplies	printer cartridges for Dell 2350dn			HISTORY	03/19/2015	03/17/2015	F	816.20
	100		Dell2330/2350 (PK941) Black	3.00	89.09000	ea					267.27
	110		Dell 2350dn PK496 Imaging Drum	2.00	46.89000	Ea					93.78
	120		no shipping	0.00	0.00000						0.00
	130		Lundahl - Barb BERENS	0.00	0.00000						0.00
	140		Lexmark DrumE260x22G	2.00	32.54000	Ea					65.08
	150		Lexmark drum E250x22G	2.00	46.87000	Ea					93.74
	160		Dell 5210n blacki 341-2939	1.00	150.49000	Ea					150.49
	170		lexmark E360dn, black cartridge	1.00	145.84000	Ea					145.84
0041500181	18	PANERA B001	Panera Bread	Staff celebration- end of year!!			HISTORY	03/19/2015	03/18/2015	F	180.00
	100		PO not to exceed $180 for end of yr staff celebration	1.00	180.00000	all					180.00
	110		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041500182	18	TARGET 000	Target	Building Supplies			HISTORY	03/19/2015	03/18/2015	C	118.00
	100		PO not to exceed $118 for building supplies	1.00	118.00000	all					118.00
	110		Lundahl - Barb BERENS	0.00	0.00000						0.00
0041500183	18	PROGRESS003	Progress Publications	Lion folders for students			HISTORY	04/01/2015	03/18/2015	C	660.00
	100		PO not to exceed $700 for folders. I am still waiting for the quote from the	1,000.00	0.66000	Ea					660.00
	110		no shipping	0.00	0.00000						0.00
	120		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041500184	18	EDS RENT000	Eds Rental & Sales Inc	rented chairs for Honors Night - district does not have			HISTORY	03/19/2015	03/18/2015	C	400.00

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0041500184										
******CONTINUED******										
	100	PO not to exceed $400 for folding chairs rented for Honors Night.		1.00	400.00000	all				400.00
	110	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041500185	20	CLASSROO002 Classroom DirectCom	6th Gr Ela/SS classroom supplies			OPEN	03/31/2015	03/20/2015	P	99.48
	100	9-032388-424 Book Ends		2.00	1.77000	Ea				3.54
	110	9-084280-424 digital timer		1.00	10.87000	Ea				10.87
	120	9-040575-424, scotch 2" book tape		1.00	5.67000	Ea				5.67
	130	9-13349883-424, Name tags -dots on black		1.00	4.77000	Ea				4.77
	140	9-1334985-424, name tags - rainbows		1.00	4.77000	Ea				4.77
	150	9-1426099-424, magnetic border		1.00	7.97000	Ea				7.97
	160	9-1426100-424, magnetic border -stars		1.00	7.97000	Ea				7.97
	170	9-077240-424, felt tip purple		1.00	3.67000	Ea				3.67
	180	9-077241-424, orange felt tip		1.00	3.67000	Ea				3.67
	190	9-1428743-424, electric pencil sharpner		1.00	38.17000	Ea				38.17
	200	9-069787-424, write-out pen		2.00	1.97000	Ea				3.94
	210	9-084810-424 vinyl erasers		1.00	4.47000	Ea				4.47
	220	no shipping		0.00	0.00000					0.00
	230	Lundahl - SUSAN SCHROEDER		0.00	0.00000					0.00
0041500186	08	THINK PR000 Think Printer Supplies	magneta ink cartridge for color printer. Replaces			HISTORY	05/04/2015	04/08/2015	C	130.00
	100	DE-310-5809 magenta Dell color toner cartridge. not to exceed $130		1.00	130.00000	Ea				130.00
	110	no shipping		0.00	0.00000					0.00
	120	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041500187	10	EAGLE PR000 Eagle Press	QUOTE for 8th grade diplomas and clear acetate . Paid for			HISTORY	04/14/2015	04/10/2015	F	269.76
	100	298 diplomas 8.5" x 11"		1.00	179.76000	all				179.76
	110	298 clear acetate for the diplomas		1.00	90.00000	all				90.00
	120	no shipping		0.00	0.00000					0.00
	130	Lundahl - BARB BERENS		0.00	0.00000					0.00

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0041500187										
******CONTINUED******										
	140	to be paid for from District 47 account		0.00	0.00000					0.00
0041500188	12	SCHOOL S001 School Specialty, Inc	chair pad			HISTORY	05/12/2015	05/12/2015	C	76.52
	100	ENVIRONMAT 36X48 RECTANGLE WITH LIP STUDDED - CM1K112PET no shipping Lundahl - ANGIE COMPERE		1.00	76.52000 EA	1442162				76.52
0041500189	29	EAGLE PR000 Eagle Press	additional diploma covers for 2014-2015. Paid for by			HISTORY	06/01/2015	05/29/2015	C	945.10
	100	70 leather diploma covers to cover shortage for Honors Night 5-29-15		1.00	945.10000 all					945.10
	110	covers were delivered to warehouse on 5-29-15 and picked up by Barb		0.00	0.00000					0.00
	120	Lundahl - Barb Berens		0.00	0.00000					0.00
0041600005	09	BARNES &000 BARNES & NOBLE	7th gr LASS classroom supplies			OPEN	06/16/2015	06/09/2015	L	200.00
	100	PO not to exceed $400 for N. Roesselin		1.00	200.00000 all					200.00
	110	Lundahl - Nancy ROESSLEIN		0.00	0.00000					0.00
0041600013	09	AMBASSAD000 Ambassador Athletic Apparel, In	2015-2016 Basketball uniforms. Use QUOTE sent to Sandy			OPEN	06/16/2015	06/09/2015	L	3,344.00
		Invoice & Receiving must be after July 1, 2015. If you have any questions, please contact Sandy Milnor at 815-788-5028. Thank you.								
	100	Jersey #863 single layer custom uniform-Game Tech see order		40.00	41.80000 Ea					1,672.00
	110	Shorts #867 single layer custom uniform-Game Tech see order		40.00	41.80000 Ea					1,672.00
	120	price includes delivery. see quote		0.00	0.00000					0.00
	130	Lundahl - Susie Johanessen		0.00	0.00000					0.00
0051500089	30	DEMCO, I001 Demco, Inc	LMC Supplies - Contract Used: C10602**RAILS-Reach Across IL			HISTORY	02/03/2015	01/30/2015	C	157.24
	100	WL13635900 Pete The Cat Rock Out with a Good Book Bookmark 2 x 6		1.00	7.43000 Ea					7.43

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0051500089										
******CONTINUED******										
	110	DL12265310 Pizza Slices Die-Cut Bookmark 6"H x 3"W 200/pkg		1.00	7.43000	Pk				7.43
	120	P16740600 Scotch 845 Book Tape 2" x 15 yards		2.00	6.63000	Ea				13.26
	130	P16740800 Scotch 845 Book Tape 4" x 15 yards		2.00	12.70000	Ea				25.40
	140	P1438600 Demco Economy Vinyl Mag Binder Mag Size 11" H x 8" W		6.00	4.67000	Ea				28.02
	150	P20085130 Bookcraft Glue Brush 1/2"W x 6"L		1.00	3.44000	Ea				3.44
	160	P13587790 Small All Purpose Easel 4 1/2" x 3 1/2 " x 5 3/4" White		20.00	1.52000	Ea				30.40
	170	P14935540 Small Pad Roll-On Ink 2 Ounces Bladk		1.00	2.25000	Ea				2.25
	180	WL13603550 Books Are My Thing Die-Cut Bkmk 5 3/4 x 2 1/4 200/pkg 2 des		3.00	8.25000	Ea				24.75
	190	WL12263520 Puppies/Valentine's Day Bookmarks 2" H x 6" W 200/pkg		1.00	7.43000	Pkg				7.43
	200	P12265090 Sports READ Die-Cut Bookmark 5 3/4" x 2 1/4" 200/Pkg 4 design		1.00	7.43000	Pkg				7.43
	210	WS163907770 Free Mug with Starbucks Gift Card Demco Logo Boxed Mug with $5		1.00	0.00000	Ea				0.00
	220	shipping - free		1.00	0.00000	Ea				0.00
	230	Coventry - JoAnn Scholl		0.00	0.00000					0.00
0051500090	30	SAM'S CL001 Sam's Club	supplies			HISTORY	02/03/2015	01/30/2015	C	300.00
	100	Misc - Not to Exceed		1.00	300.00000	Ea				300.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Coventry - Karen Cragg		0.00	0.00000					0.00
0051500091	10	ACCO BRA000 Acco Brands USA, Inc	repair of laminator - after a PO number is assigned I will			HISTORY	02/12/2015	02/10/2015	C	481.00
	100	repair of laminator - parts & labor		1.00	481.00000	Ea				481.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Coventry - Sue McCormick		0.00	0.00000					0.00

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0051500092	17	FOLLETT 004 Follett Library Book Co	Order has already been placed for Title I Books			HISTORY	02/19/2015	02/17/2015	C	691.25
	100	Order has already been placed - Follett waiting for PO #	1.00	0.00000	Ea					0.00
	110	04891L9 Alexander and the Terrible, Horrible, No Good, Very Bad Day	25.00	5.19000	Ea					129.75
	120	30139Q4 Alexander Y El Dia Terribe, Horrible, Espantoso, Horroroso	25.00	4.55000	Ea					113.75
	130	31998K4 The Snowman	50.00	4.54000	Ea					227.00
	140	37722E3 There Was an Old Lady Who Swallowed a Fly	25.00	4.54000	Ea					113.50
	150	0752CT7 Un Dia Una Senora SE Trago Una Mosca	25.00	4.29000	Ea					107.25
	160	shipping	1.00	0.00000	Ea					0.00
	170	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500093	17	SCHOLAST006 Scholastic Inc	Order has already been placed for Title I Parent Supplies			OPEN	02/19/2015	02/17/2015	P	297.13
	100	Order has already been placed - Vendor is waiting for PO # - will email	1.00	0.00000	Ea					0.00
	110	COR43889 Chicka Chicka Boom Boom ISBN - 978-0-590-43889-6	25.00	5.21000	Ea					130.25
	120	00943451 Chica Chica Bum Bum ISBN - 978-0-439-43451-5	25.00	5.96000	Ea					149.00
	130	Shipping	1.00	17.88000	Ea					17.88
	140	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500094	17	BOOKSOUR001 Booksource	Order already place to Booksource - order number			HISTORY	02/19/2015	02/17/2015	C	262.50
	100	Order already placed - need to call Booksource with our PO#	0.00	0.00000						0.00
	110	9780152002886-Q Sali De Paseo (I Went Walking)	25.00	5.25000	Ea					131.25
	120	9780152380113-Q I Went Walking	25.00	5.25000	Ea					131.25
	130	shipping	1.00	0.00000	Ea					0.00
	140	Coventry - Karen Cragg	0.00	0.00000						0.00

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0051500095	23	MASTER T000 Master Teacher, Inc.	staff supplies			HISTORY	02/24/2015	02/23/2015	C	238.50
	100	235019 Bulova Hardwick Clock - no engraving	1.00	74.95000	Ea					74.95
	110	254053 Believe Notepads, pads/pack	41.00	3.55000	pk					145.55
	120	shipping	1.00	18.00000	Ea					18.00
	130	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500096	02	BARNES &001 Barnes & Noble	Title I books per Quote # 104, Store 2959, ship to store,			HISTORY	03/02/2015	03/02/2015	C	499.25
	100	9781930332409, Clic, Clac, Muu: Vacas escritoras	25.00	6.39000	Ea					159.75
	110	9780064434508, The Grouchy Ladybug	25.00	6.39000	Ea					159.75
	120	9780064434492, La Mariquita Malhumorada	25.00	7.19000	Ea					179.75
	130	shipping	1.00	0.00000	Ea					0.00
	140	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500097	03	ALLIANCE002 Alliance Publishing & Marketing	2015 - 2016 Student Assignment Notebooks - sending Karen			OPEN	03/10/2015	03/03/2015	L	820.95
	100	Agenda: Agenda E3 - column	260.00	2.76000	Ea					717.60
	110	Catalog Cover: Pillar Pencil	260.00	0.00000	Ea					0.00
	120	Personalization - Cover Page - use logo from last year	260.00	0.14000	Ea					36.40
	130	shipping - requested ship date 5/25/15	1.00	66.95000	Ea					66.95
	140	Coventry - Sue McCormick	0.00	0.00000						0.00
0051500098	04	SCHOLAST006 Scholastic Inc	Title I books			HISTORY	03/12/2015	03/04/2015	F	611.96
	100	COR40233, If You Give a Mouse a Cookie, paperback, ISBN 978-0-590-40233-0	25.00	4.46240	Ea					111.56
	110	00921648, Click, Clack, Moo, paperback, ISBN 978-0-439-21648-7	25.00	5.21240	Ea					130.31
	120	552288, Red Sled, ISNB 978-1-442-42007-6	50.00	4.16000	Ea					208.00
	130	COR13160, Si Le das Una Galletita, paperback, ISBN 978-0-590-13160-5	25.00	4.46240	Ea					111.56
	140	shipping	1.00	50.53000	Ea					50.53
	150	Coventry - Karen Cragg	0.00	0.00000						0.00

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0051500099	09	OKAPI ED001 Okapi Educational Materials	Title I Materials per quote - sending quote in district mail			HISTORY	03/12/2015	03/09/2015	F	17,107.34
	100	OK FSEMSTART2, Emergent Reading Stage Levels C-D (-6) - 6 paired sets (6	1.00	439.00000	Ea					439.00
	110	EOK FSEA3, Early Reading Stage Levels E-F (8-10) - includes 240 student books	1.00	1,440.00000	Ea					1,440.00
	120	EOK SFTR4, Transitional Emergent Reading Stage Levels G-H (12-14) -	1.00	1,440.00000	Ea					1,440.00
	130	EOK FSE5, Early Fluent Reading Stage Levels I-J (16-18) - includes 240	1.00	1,510.00000	Ea					1,510.00
	140	EOK FSFL6, Fluent Reading stage Levels K-M (20-28) - includes 144 student	1.00	995.00000	Ea					995.00
	150	EOK FSFP7, Fluent Plus Reading Stage Levels N-P (30-38) - includes 144	1.00	1,045.00000	Ea					1,045.00
	160	EOK DHA-P, Complete Depegando Program - Seven Reading Stages, Levels A-P (1-38)	1.00	9,270.00000	Ea					9,270.00
	170	shipping	1.00	968.34000	Ea					968.34
	180	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500100	10	VEX ROBO000 VEX Robotics, Inc	Teaching Supplies - sending quote in district mail - Quote			HISTORY	03/12/2015	03/10/2015	F	629.74
	100	228-2536, 200 mm Travel Omni - Driectional Wheel (2/pk)	1.00	9.99000	pk					9.99
	110	228-2500, Super Kit	2.00	299.99000	Ea					599.98
	120	shipping	1.00	19.77000	Ea					19.77
	130	Coventry - Leslie Wise	0.00	0.00000						0.00
0051500101	12	BEST BUY000 Best Buy Gov/EDLLC	teaching supplies - please ship to store in Crystal Lake			HISTORY	03/16/2015	03/12/2015	C	149.99
	100	9382232, Klipsch-Pro Media 2.1 Speaker System (3-piece) Black, Model KLIPSCH	1.00	149.99000	Set					149.99
	110	shipping - will pick up at Crystal Lake store	1.00	0.00000	Ea					0.00
	120	Coventry - Charlie Hightower	0.00	0.00000						0.00
0051500102	12	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	03/13/2015	03/12/2015	C	144.71
	100	Stanley(R) Bostitch B2200 Contemporary Stapler, Black	5.00	4.08000	EA	495390				20.40

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0051500102										
******CONTINUED******										
	110	Scotch(R) 100 Recycled Desk Tape Dispenser, Black	5.00	1.75000	EA	173336				8.75
	120	Swingline(R) Model 535 3-Hole Electric Punch, White Susan McCormick - Coventry	1.00	115.56000	EA	980839				115.56
0051500103	13	HEINEMAN005 Heinemann	teaching supplies - per Quote #4821267 - sending quote in			HISTORY	03/13/2015	03/13/2015	F	329.18
	100	E05084, Falling in Love Close Reading, ISBN - 978-0-325-05084-3	18.00	16.62500	Ea					299.25
	110	shipping	1.00	29.93000	Ea					29.93
	120	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500104	18	OFFICE D002 Office Depot-Catalog Orders	teaching supplies			HISTORY	03/19/2015	03/18/2015	F	29.99
	100	GPX BC232R Radio/CD Player Boombox Susan McCormick - Coventry	1.00	29.99000	EA	571997				29.99
0051500105	20	MINDWARE001 Mindware	teaching supplies - Key Code CV1756A, Customer Code			HISTORY	04/01/2015	03/20/2015	F	1,615.87
	100	CV25078, Marble Run	4.00	34.98000	Ea					139.92
	110	CV66076, Spectrum Set	20.00	69.95000	st					1,399.00
	120	shipping	1.00	76.95000	Ea					76.95
	130	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500106	20	SAGE PUB000 Sage Publications Inc	teaching supplies			HISTORY	03/31/2015	03/20/2015	F	815.55
	100	ISBN 978-1483331317, Text-Dependent Questions, Grades K-5: Pathways to	28.00	27.95000	Ea					782.60
	110	shipping	1.00	32.95000	Ea					32.95
	120	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500107	31	FOLLETT 004 Follett Library Book Co	Library Books per list attached - will send list in			HISTORY	04/02/2015	03/31/2015	C	870.29
	100	Do Not Exceed $870.29 from List of Books attached and cataloging and	1.00	870.29000	Ea					870.29
	120	shipping	1.00	0.00000	Ea					0.00

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0051500107										
******CONTINUED******										
	130	Coventry - JoAnn Scholl	0.00	0.00000						0.00
0051500108	03	COUNTRY 001 Country Donuts	ICARE supplies - we will pick up items			HISTORY	04/06/2015	04/03/2015	C	50.00
	100	Misc Not to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nicole Czaja	0.00	0.00000						0.00
0051500109	06	LEARNING013 Learning A To Z	Title I purchase for Software Licenses - Reference Number			HISTORY	04/10/2015	04/06/2015	F	4,318.65
	100	Reference Number is 4413364, Promo Code: coral2-R13S14	0.00	0.00000						0.00
	110	ReadingA-Z.com software license renew for 1 year for 27 classrooms	1.00	2,159.19000	Ea					2,159.19
	120	Raz-Kids.com software license renew for 1 year for 27 classrooms	1.00	2,159.46000	Ea					2,159.46
	130	LAZ Webinar Training	1.00	0.00000	Ea					0.00
	140	shipping	1.00	0.00000	Ea					0.00
	150	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500110	13	MCABEKAR001 Mcabee-Cragg, Karen	payment to Mrs Cragg to reimburse for Yearbook			HISTORY	04/13/2015	04/13/2015	C	2,242.24
	100	Reimburse Mrs Cragg for purchase of yearbooks from Tree Ring. Tree Ring	1.00	2,242.24000	Ea					2,242.24
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500111	24	TARGET 000 Target	ICARE supplies			HISTORY	05/04/2015	04/24/2015	C	64.95
	100	Misc Not to Exceed	1.00	64.95000	Ea					64.95
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nicole Czaja	0.00	0.00000						0.00
0051500112	01	POPPLERS000 Popplers Music Inc	Music - Drama supplies			HISTORY	05/04/2015	05/01/2015	C	237.83
	100	09971030, Songs of 50's Teacher Edition	1.00	19.95000	Ea					19.95
	110	09971032, Songs of 50's 10 pack	1.00	24.95000	Ea					24.95

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0051500112										
******CONTINUED******										
	120	09971033,songs of 50's CD	1.00	54.99000	Ea					54.99
	130	00117734, Summer Camp Perf Kit	1.00	119.99000	Ea					119.99
	140	shipping	1.00	17.95000	Ea					17.95
	150	Coventry - Kendra Chatham	0.00	0.00000						0.00
0051500113	28	WORLD BO003 World Book Inc	Title I Supplies - Quote Ref #: CQ209432013, pricing			HISTORY	05/07/2015	04/28/2015	C	585.90
	100	O42XS, Online - School Edition + EWOL School	1.00	488.25000	Ea					488.25
	110	OE10XS, Online - E-Book Suite - School	1.00	97.65000	Ea					97.65
	120	shipping	1.00	0.00000	Ea					0.00
	130	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500114	28	MONDO PU000 Mondo Publishing	Title I Supplies - sending quote in inter school mail			OPEN	05/07/2015	04/28/2015	L	8,002.26
	100	ISBN 58057, Grade 4 English/Spanish Library - 6 copies of 40 titles with	1.00	1,520.00000	Ea					1,520.00
	110	ISBN 58002, Grade 3 English/Spanish Library - 6 copies of 96 titles with	1.00	3,139.50000	Ea					3,139.50
	120	ISBN 69473, Infopairs Program - Text Cards, Guidebook, Lesson Plans, Grade 1	2.00	275.00000	Ea					550.00
	130	ISBN 69484, Infopairs Program - Text Card, Guidegook. Lesson Plans, Grade 2	2.00	275.00000	Ea					550.00
	140	ISBN 69492, Infopairs Program - Text Cards, Guidebook, Lesson Plans, Grade 3	2.00	275.00000	Ea					550.00
	150	ISBN 69506, Infopairs Program - Text Cards, Guidebook, lesson Plans, Grade 4	2.00	275.00000	Ea					550.00
	160	ISBN 69514, Infopairs Program - Text Cards, Guidebook, Lesson Plans, Grade 5	2.00	275.00000	Ea					550.00
	170	shipping	1.00	592.76000	Ea					592.76
	180	Coventry - Karen Cragg	0.00	0.00000						0.00
0051500115	28	APPLE IN001 Apple Inc	Title I supplies - Apple Quote ID 2202274759 - sending quote			HISTORY	05/07/2015	04/28/2015	C	13,618.50
	100	iPad Air Wi-Fi 32GB - Space Grey (10/pack), part number: ME915LL/B, qty:	3.00	4,240.00000	pk					12,720.00

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0051500115											
******CONTINUED******											
	110	STM dux Case for iPad Air - Red, Part Number HFBZ2ZM/B	30.00	29.95000	Ea						898.50
	120	shipping	1.00	0.00000	Ea						0.00
	130	Coventry - Karen Cragg	0.00	0.00000							0.00
0051500116	11	CDW*G CO000 Cdw*G Computing Solutions	Teaching Supplies - Quote #GDRC983 - sending quote in				HISTORY	05/12/2015	05/11/2015	C	577.14
	100	2517878, Logitech H150 Stereo Headset Mfg #981-000349	30.00	18.79000	Ea						563.70
	110	shipping	1.00	13.44000	Ea						13.44
	120	Coventry - Karen Cragg	0.00	0.00000							0.00
0051500117	12	HARCOURT001 Harcourt Outlines Inc	supplies				HISTORY	05/12/2015	05/12/2015	F	378.44
	100	H-R-Pledge, Pledge pencils	5.00	28.80000	bx						144.00
	110	H-R-Mix, Sports pencils	3.00	28.80000	bx						86.40
	120	H-FW-HA, Halloween pencils	1.00	28.80000	bx						28.80
	130	H-R-Seuss, Dr Seuss pencils	1.00	28.80000	bx						28.80
	140	H-FW-CP, Classic mix pencils	3.00	24.48000	bx						73.44
	150	shipping	1.00	17.00000	Ea						17.00
	160	Coventry - Sue McCormick	0.00	0.00000							0.00
0051500118	12	EDUCATIO006 Educational Products Inc	supplies				OPEN	05/12/2015	05/12/2015	P	311.04
	100	25096, Composition Book, 1/2" ruled, 10 x 8, 40 sheets	288.00	1.08000	Ea						311.04
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Sue McCormick	0.00	0.00000							0.00
0051500119	27	PARENT I000 Parent Institute	Subscription - Subscriber No X02145381, Renewal Code:				HISTORY	05/28/2015	05/27/2015	C	328.00
	100	one year subscription to: REPRO-B K-6 Building Readers and REPRO-B SPAN K-6	1.00	328.00000	Ea						328.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Matthew Grubbs	0.00	0.00000							0.00

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0051500120	27	MENARDS 002 Menards	supplies for Environmental Club			HISTORY	05/28/2015	05/27/2015	C	100.00
	100	Misc Not to Exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Leslie Wise	0.00	0.00000						0.00
0051500121	28	OFFICE M001 Office Max	supplies			HISTORY	05/28/2015	05/28/2015	C	111.96
	100	OfficeMax - Multipurpose Hauling Cart - Susan McCormick - Coventry	4.00	27.99000	EA	P5OM02688				111.96
0051500123	03	REALLY G000 Really Good Stuff, Inc	teaching supplies			HISTORY	06/03/2015	06/03/2015	C	1,225.52
	100	301472, Store More Medium Book Pouches - Primary Colors, 4/pk	62.00	17.96000	Ea					1,113.52
	110	shipping	1.00	112.00000	Ea					112.00
	120	Coventry - Sue McCormick	0.00	0.00000						0.00
0051500124	04	ADVENTUR000 Adventure to Fitness, LLC	teaching supplies - Please Fax Purchase Order to 888 406-7779			OPEN	06/08/2015	06/04/2015	L	699.00
	100	School Subscription 500 + students, episode & supporting materials	1.00	699.00000	Ea					699.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Charlie Hightower	0.00	0.00000						0.00
0051600001	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Deinse Lara	0.00	0.00000						0.00
0051600002	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	50.00
	100	Misc - Not to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Colleen Bernhardt	0.00	0.00000						0.00
0051600003	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	100.00
	100	Misc - Not to Exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Colleen Bernhardt	0.00	0.00000						0.00

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0051600004	12	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/12/2015	L	96.08
	100	Misc Not to Exceed	1.00	96.08000	Ea					96.08
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Lauren Erickson	0.00	0.00000						0.00
0051600005	12	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/12/2015	L	100.00
	100	Misc Not to Exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nereida Salas	0.00	0.00000						0.00
0051600006	12	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/12/2015	L	50.00
	100	Misc Nor to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nereida Salas	0.00	0.00000						0.00
0051600007	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Jenni Evitts	0.00	0.00000						0.00
0051600008	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	47.00
	100	Misc - Not to Exceed	1.00	47.00000	Ea					47.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Amanda Kraft	0.00	0.00000						0.00
0051600009	27	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/27/2015	L	100.00
	100	Misc - Not to Exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nidia Kulack	0.00	0.00000						0.00
0051600010	27	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/27/2015	L	50.00
	100	Misc - Not to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Nidia Kulack	0.00	0.00000						0.00
0051600011	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	41.00
	100	Misc - Not to Exceed	1.00	41.00000	Ea					41.00

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0051600011										
******CONTINUED******										
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Carolyn Alfieri	0.00	0.00000						0.00
0051600012	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	30.00
	100	Misc - Not to Exceed	1.00	30.00000 Ea						30.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Carolyn Alfieri	0.00	0.00000						0.00
0051600013	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000 Ea						150.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Norma Angulo	0.00	0.00000						0.00
0051600014	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	25.00
	0	Misc - Not to Exceed	1.00	25.00000 Ea						25.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Nitza Flanagan	0.00	0.00000						0.00
0051600015	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	125.00
	100	Misc - Not to Exceed	1.00	125.00000 Ea						125.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Nitza Flanagan	0.00	0.00000						0.00
0051600016	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	28.00
	100	Misc - Not to Exceed	1.00	28.00000 Ea						28.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Rita Goodrich	0.00	0.00000						0.00
0051600017	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	70.00
	100	Misc - Not to Exceed	1.00	70.00000 Ea						70.00
	110	shipping	1.00	0.00000 Ea						0.00
	120	Coventry - Rita Goodrich	0.00	0.00000						0.00
0051600018	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	100.00
	100	Misc - Not to Exceed	1.00	100.00000 Ea						100.00

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0051600018										
******CONTINUED******										
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Kathie Himley	0.00	0.00000						0.00
0051600019	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	50.00
	100	Misc - Not to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Kathie Himley	0.00	0.00000						0.00
0051600020	19	WALMART 000 Walmart	teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	100.00
	100	Misc - Not to Exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Maggie Smith	0.00	0.00000						0.00
0051600021	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	50.00
	100	Misc - Not to Exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Maggie Smith	0.00	0.00000						0.00
0051600022	09	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	06/09/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Kacie Swanson	0.00	0.00000						0.00
0051600023	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Lindsey Copley	0.00	0.00000						0.00
0051600024	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Lori Hoffman	0.00	0.00000						0.00
0051600025	19	LAKESHOR002 Lakeshore Learning Store	teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	150.00
	100	Misc - Not to Exceed	1.00	150.00000	Ea					150.00

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0051600025											
******CONTINUED******											
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Lorraine Taylor	0.00	0.00000							0.00
0051600026	19	WALMART 000 Walmart		teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	80.00
	100	Misc - Not to Exceed	1.00	80.00000	Ea						80.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Simona Bardan	0.00	0.00000							0.00
0051600027	19	LAKESHOR002 Lakeshore Learning Store		teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	70.00
	100	Misc - Not to Exceed	1.00	70.00000	Ea						70.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Simona Bardan	0.00	0.00000							0.00
0051600028	19	LAKESHOR002 Lakeshore Learning Store		teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	50.00
	100	Misc - Not to Exceed	1.00	50.00000	Ea						50.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Becky Mikulka	0.00	0.00000							0.00
0051600029	19	WALMART 000 Walmart		teaching supplies - 2015-2016			OPEN	06/15/2015	05/19/2015	L	100.00
	100	Misc - Not to Exceed	1.00	100.00000	Ea						100.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Becky Mikulka	0.00	0.00000							0.00
0051600030	19	LAKESHOR002 Lakeshore Learning Store		teaching supplies - 2015-2016			OPEN	06/17/2015	05/19/2015	L	38.50
	100	Misc - Not to Exceed	1.00	38.50000	Ea						38.50
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Laura Ferraro	0.00	0.00000							0.00
0061500098	03	PARENT I000 Parent Institute		Kindy supplies			HISTORY	02/05/2015	02/03/2015	C	65.45
	100	311A Off to a good start booklet	50.00	1.19000	Ea						59.50
	110	Shipping	1.00	5.95000	Ea						5.95
	120	West-Marcia Hyma	0.00	0.00000							0.00
0061500099	03	CHANNING000 Channing L Bete Company Inc		Kindy supplies			HISTORY	02/05/2015	02/03/2015	C	76.45
	100	57678 Staring School coloring book	50.00	1.39000	Ea						69.50

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0061500099										
******CONTINUED******										
	110	Shipping	1.00	6.95000	Ea					6.95
	120	West-Marcia Hyma	0.00	0.00000						0.00
0061500100	03	SMILE MA000 Smile Makers Inc	Kindy supplies			HISTORY	02/05/2015	02/03/2015	C	45.93
	100	CRAY 4 crayons per box, 20 in box	6.00	5.99000	Ea					35.94
	110	Shipping	1.00	9.99000	Ea					9.99
	120	West-Marcia Hyma	0.00	0.00000						0.00
0061500101	13	OFFICE D002 Office Depot-Catalog Orders	office			HISTORY	02/17/2015	02/13/2015	C	12.13
	100	Shur-Wipe Eyeglass Wipes, Box Of 280	2.00	2.89000	BX	592966				5.78
	110	Post-it(R) 3 x 3 Pop-up Lined Notes, Yellow, 100 Sheets Per Pad, Pack Of 6 West-Pam Milam	1.00	6.35000	PK	285621				6.35
0061500103	18	BORO NAN001 Boro, Nancy	Teaching Supplies			HISTORY	02/23/2015	02/18/2015	C	125.00
	100	Please reimburse for Teaching supplies	1.00	125.00000	Ea					125.00
	110	West-Nancy Boro	0.00	0.00000						0.00
0061500104	20	STAPLES 000 Staples Advantage	Teaching supplies			HISTORY	02/24/2015	02/20/2015	F	99.74
	100	IM1TW9956 Belkin secure B2B124 wired keyboard	1.00	56.99000	Ea					56.99
	110	208749 Maxell Kid Safe Headphones Model#MXLKHP2	4.00	10.19000	Ea					40.76
	120	900237 Carson Dellosa Super Kid Motivational stickers	1.00	1.99000	Ea					1.99
	130	Shipping	1.00	0.00000	Ea					0.00
	140	West-Krystal Winsor	0.00	0.00000						0.00
0061500105	23	OFFICE D002 Office Depot-Catalog Orders	Office supplies			HISTORY	02/24/2015	02/23/2015	F	19.73
	100	Office Depot(R) Brand Large Format Open-End Kraft Envelopes, 9 x 12, West-Pam Milam	1.00	19.73000	BX	331000				19.73
0061500106	24	LAKESHOR002 Lakeshore Learning Store	Teaching supplies			HISTORY	03/09/2015	02/24/2015	C	75.00
	100	Do not exceed	1.00	75.00000	Ea					75.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061500106										
******CONTINUED******										
	110	West-Hannah Jaconetti		0.00	0.00000					0.00
0061500107	25	FOLLETT 004 Follett Library Book Co	Library Books			HISTORY	03/13/2015	02/25/2015	C	1,291.57
	100	Please see attached list 82 books/ please use barcode and processing on		1.00	1,235.96000 Ea					1,235.96
	110	Cataloging & processing		1.00	55.61000 Ea					55.61
	120	West-Lynn Wynn		0.00	0.00000					0.00
0061500108	02	BARTHCHR000 Barth, Christine	Teacher Reimbursement			HISTORY	03/09/2015	03/02/2015	C	99.79
	100	Please reimburse teacher		1.00	99.79000 Ea					99.79
	110	West-Christine Barth		0.00	0.00000					0.00
0061500110	03	BARNES &001 Barnes & Noble	Teaching supplies			HISTORY	03/09/2015	03/03/2015	F	50.00
	100	Do not exceed $50.00		1.00	50.00000 Ea					50.00
	110	West-Marcia Hyma		0.00	0.00000					0.00
0061500111	03	POSTIVE 000 Postive Promotions	Teaching supplies			HISTORY	03/03/2015	03/03/2015	C	218.45
	100	GN-754V I Eat Right, Exercise & Have Fun Silicone Wristbands		25.00	7.90000 Ea					197.50
	110	Shipping		1.00	20.95000 Ea					20.95
	120	West-Trisha Walls		0.00	0.00000					0.00
0061500112	03	TOLEDO P000 Toledo Pe Supply Inc	Teaching supplies			HISTORY	03/03/2015	03/03/2015	F	111.29
	100	61BL Unit measure Set Cool Blue Speed Stacks w/ Training DVD		6.00	15.99000 Ea					95.94
	110	Shipping		1.00	15.35000 Ea					15.35
	120	West-Trisha Walls		0.00	0.00000					0.00
0061500113	06	WAREHOUS000 Warehouse Direct Ofc Products	Office supplies			HISTORY	03/10/2015	03/06/2015	C	40.89
	100	Easy Peel Laser Address Labels, 1 x 2-5/ 8, White, 3000/ Box		1.00	22.29000 BX	AVE5160				22.29
	110	Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard West-Pam Milam		4.00	4.65000 BX	WHD74055				18.60

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061500114	06	REALLY G000	Really Good Stuff, Inc	Teaching Supplies			HISTORY	03/10/2015	03/06/2015	F	426.02
	100	159077	Black with green trim	7.00	17.96000	Set					125.72
	110	159077	Black with blue trim	14.00	17.95000	Set					251.30
	120	Shipping		1.00	49.00000	Ea					49.00
	130	West-Dawn Robert		0.00	0.00000						0.00
0061500115	09	WEST MUS000	West Music Co	Teaching Supplies			HISTORY	03/10/2015	03/09/2015	C	407.90
	100	530482	GamePlan GameBoard with Digital Resources	1.00	255.00000	Ea					255.00
	110	830611	GamePlan Grade 4 Curriculum	1.00	135.00000	Ea					135.00
	120	Shipping		1.00	17.90000	Ea					17.90
	130	West-Tammy Mootz		0.00	0.00000						0.00
0061500116	10	SCHOOL S001	School Specialty, Inc	Teaching supplies			HISTORY	03/13/2015	03/10/2015	F	79.90
	100	CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1.00	8.53000	EA	1466991				8.53
	110	TAPE COVER-UP/LABELING 1X700 WHITE MMM658		1.00	5.02000	EA	040734				5.02
	120	TAPE DISPENSER SCOTCH C-60 TWO TONE SILVER		1.00	3.28000	EA	078591				3.28
	130	ADHESIVE STIKKIDOTS PACK OF 100		1.00	2.79000	EA	090160				2.79
	140	ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/30		1.00	4.68000	EA	079044				4.68
	150	ADHESIVE REUSABLE PUTTY 1 OZ NEW RESEALABLE PACKAGE		1.00	1.04000	EA	471194				1.04
	160	CHART TABLETS D'NEALIAN 24X32 MANUSCRIPT		1.00	11.80000	EA	006408				11.80
	170	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		1.00	1.13000	EA	085337				1.13
	180	MARKER MR SKETCH WASHABLE BULLET TIP SET OF 12		1.00	5.42000	EA	201323				5.42
	190	MAGNETIC DOTS W/ADHESIVE PACK OF 100		2.00	3.83000	EA	090051				7.66
	200	CLASSROOM KEEPERS MAGAZINE STORAGE ASST 6-PK		1.00	16.21000	EA	1398162				16.21
	210	CARDS PUZZLE CONSONANT BLENDS AND DIGRAPH SET OF 30		1.00	12.34000	EA	235019				12.34
		West-Krissy Barth									

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
0061500117	11	REALLY G000	Really Good Stuff, Inc	Teaching Supplies			HISTORY	03/12/2015	03/11/2015	F	58.88
	100	702033	Holiday Stickers Variety Pack	1.00	11.99000	Ea					11.99
	110	162794	Scotch Restickable Tabs	1.00	8.50000	Ea					8.50
	120	160156	Happy Birthday From Your Teacher Pencils	2.00	3.99000	Ea					7.98
	130	701247	Classroom Jobs Bulletin Board Set	1.00	6.99000	Ea					6.99
	140	702409	Poppin Patterns Pencil 6" Designer Cut-outs	1.00	5.99000	Ea					5.99
	150	151690	Stick-A-Rounds	1.00	4.99000	Ea					4.99
	160	702359	Black & White Collection Happy Birthday Awards	1.00	3.49000	Ea					3.49
	170	Shipping		1.00	8.95000	Ea					8.95
	180	West-Marni Adaska		0.00	0.00000						0.00
0061500118	25	RESOURCE000	Resources For Reading Inc	Teaching Supplies			HISTORY	03/13/2015	02/25/2015	C	176.55
	100	SS002	Sentence Strips	2.00	6.95000	Ea					13.90
	110	CT002	Cover up tape 1" Wide	3.00	4.99000	Ea					14.97
	120	PE010-1	4 pack Book bags	1.00	11.95000	Set					11.95
	130	LB018	Dry erase Contact paper removable 16'x18"	1.00	6.99000	Ea					6.99
	140	SS017	Dry erase sentence strips	1.00	6.29000	Ea					6.29
	150	MV378	Photo Basic vocab white out cards	1.00	25.99000	Ea					25.99
	160	ABC117	Alphabet Phonics center kit	1.00	31.49000	Ea					31.49
	170	WC104	Main Idea Cards Yellow	1.00	9.99000	Ea					9.99
	180	WC101	Cause & Effect Cards Yellow	1.00	9.99000	Ea					9.99
	190	ML011	Magnetic Foam Letters	1.00	12.49000	Ea					12.49
	200	ST006	Forest animal stickers	1.00	1.50000	Ea					1.50
	260	Shipping		1.00	15.60000	Ea					15.60
	280	Unique discount code 5AB140340		1.00	0.00000	Ea					0.00
	290	Shipping		1.00	15.40000	Ea					15.40
	300	West-Trish Carter		0.00	0.00000						0.00
0061500118	25	RESOURCE000	Resources For Reading Inc	Teaching Supplies			REV HIST	03/13/2015	02/25/2015	L	169.43
	100	SS002	Sentence Strips	2.00	6.95000	Ea					13.90
	110	CT002	Cover up tape 1" Wide	3.00	4.99000	Ea					14.97
	120	PE010-1	4 pack Book bags	1.00	11.95000	Set					11.95

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0061500118											
******CONTINUED******											
	130	LB018 Dry erase Contact paper removable 16'x18"		1.00	6.99000	Ea					6.99
	140	SS017 Dry erase sentence strips		1.00	6.29000	Ea					6.29
	150	MV378 Photo Basic vocab white out cards		1.00	25.99000	Ea					25.99
	160	ABC117 Alphabet Phonics center kit		1.00	31.49000	Ea					31.49
	170	WC104 Main Idea Cards Yellow		1.00	9.99000	Ea					9.99
	180	WC101 Cause & Effect Cards Yellow		1.00	9.99000	Ea					9.99
	190	ML011 Magnetic Foam Letters		1.00	12.49000	Ea					12.49
	200	ST006 Forest animal stickers		1.00	1.50000	Ea					1.50
	260	Shipping		1.00	15.60000	Ea					15.60
	270	GM151 Pop for Rhyming game		1.00	9.99000	Ea					9.99
	280	Unique discount code 5AB140340		1.00	-17.11000	Ea					-17.11
	290	Shipping		1.00	15.40000	Ea					15.40
	300	West-Trish Carter		0.00	0.00000						0.00
0061500119	11	AMSTERDA000 Amsterdam Printing & Litho	Staff pens				OPEN	03/13/2015	03/11/2015	P	237.82
	100	44807 Centra Stylus Pens		150.00	0.99000	Ea					148.50
	110	Engraving: (Paw Print-SSPAW) Paws Down West has the best staff around Color		0.00	0.00000						0.00
	120	Item # 44727 Gift box (Black)		150.00	0.15000	Ea					22.50
	130	Coupon code: BW079 for special price		0.00	0.00000						0.00
	140	Set up Charge		1.00	19.95000	Ea					19.95
	150	Shipping		1.00	46.87000	Ea					46.87
	160	West-Marcia Hyma		0.00	0.00000						0.00
	170	See attached scanned papers		0.00	0.00000						0.00
0061500120	12	TARGET 000 Target	Teaching supplies				HISTORY	03/13/2015	03/12/2015	C	60.00
	100	Do not exceed $60.00		1.00	60.00000	Ea					60.00
	110	West-Melissa Routzahn		0.00	0.00000						0.00
0061500121	12	BARNES &001 Barnes & Noble	Teaching supplies				HISTORY	03/13/2015	03/12/2015	C	125.00
	100	Do not exceed $125.00		1.00	125.00000	Ea					125.00
	110	West-Sue Richmond		0.00	0.00000						0.00
0061500122	13	BARNES &000 BARNES & NOBLE	Teaching supplies				HISTORY	03/13/2015	03/13/2015	F	27.96

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0061500122										
******CONTINUED******										
	100	ISBN-13 9780689806469 Shiloh Season	4.00	6.99000	Ea					27.96
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West-Marcia Hyma	0.00	0.00000						0.00
0061500123	13	MENARDS 002 Menards	Teaching supplies			OPEN	03/13/2015	03/13/2015	L	40.00
	100	Do not exceed $40.00	1.00	40.00000	Ea					40.00
	110	West-Teresa Wolf	0.00	0.00000						0.00
0061500124	13	WALMART 000 Walmart	Teaching Supplies			HISTORY	03/16/2015	03/13/2015	C	40.00
	100	Do not exceed $40.00 Pam Milam-West	1.00	40.00000	Ea					40.00
0061500125	13	TIME, IN000 Time, Inc	Teaching supplies			HISTORY	03/16/2015	03/13/2015	C	133.80
	100	Time for Kids Grade 3/4	30.00	4.46000	Ea					133.80
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West-Pam Heileman	0.00	0.00000						0.00
0061500126	13	OFFICE D002 Office Depot-Catalog Orders	Teaching supplies			OPEN	03/17/2015	03/13/2015	P	127.70
	100	Office Depot(R) Brand Nonstick Round-Ring View Binder, 1 Rings, 100	8.00	5.99000	EA	208396				47.92
	110	Office Depot(R) Brand Nonstick Round-Ring View Binder, 1 1/2 Rings,	2.00	6.99000	EA	208900				13.98
	120	Avery(R) Big Tab(R) Write-On(TM) 30 Recycled Tab Dividers With Erasable	4.00	0.83000	SET	349010				3.32
	130	Office Depot(R) Brand White Inkjet/Laser Address Labels, 1 x 2 5/8,	1.00	3.15000	PK	612221				3.15
	140	Office Depot(R) Brand White Inkjet/Laser Shipping Labels, 2 x 4,	1.00	3.15000	PK	612271				3.15
	150	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, 1.4 mm, Bold Point,	1.00	6.05000	PK	590665				6.05
	160	Paper Mate(R) Flair(R) Porous-Point Pens, 1.0 mm, Medium Point, Assorted	1.00	14.66000	PK	884744				14.66
	170	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, 1.4 mm, Bold Point,	1.00	6.05000	PK	590665				6.05
	180	X-Acto(R) 1900 Contemporary Electric Pencil Sharpener, Gray	1.00	29.42000	EA	407247				29.42

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0061500126										
******CONTINUED******										
		West-Becky Whiting								
0061500127	17	TARGET 001 Target	ICARE			HISTORY	03/19/2015	03/17/2015	C	110.00
	100	Do not exceed $110.00		1.00	110.00000 Ea					110.00
	110	West-Jen Kallaus		0.00	0.00000					0.00
0061500128	17	OFFICE D002 Office Depot-Catalog Orders	Classroom supplies			HISTORY	03/19/2015	03/17/2015	C	64.26
	100	Stanley(R) Bostitch(R) Manual Pencil Sharpener, Antimicrobial West-Herman Cervantes		6.00	10.71000 EA		611266			64.26
0061500129	18	WYNN LYN000 Wynn, Lynn	Library books			OPEN	03/19/2015	03/18/2015	L	65.21
	100	Please reimburse for books purchased. Sending receipts in school mail		1.00	65.21000 Ea					65.21
	110	West-Lynn Wynn		0.00	0.00000					0.00
0061500130	18	TARGET B000 Target Bank Business Card Serv	Office supplies			HISTORY	03/19/2015	03/18/2015	C	58.49
	100	Item #12311276 Winsome Nolan End Table Cappuccino		1.00	64.99000 Ea					64.99
	110	Free shipping over over $25.00		1.00	0.00000 Ea					0.00
	120	10% off with code SHAMROCK		1.00	-6.50000 Ea					-6.50
	130	West-Office		0.00	0.00000					0.00
0061500131	18	OFFICE D002 Office Depot-Catalog Orders	Teaching supplies			HISTORY	03/19/2015	03/18/2015	C	89.99
	100	Swingline(R) Classicut(R) Pro Series Trimmer, 15 West-Marcia Hyma		1.00	89.99000 EA		330440			89.99
0061500132	18	OFFICE D002 Office Depot-Catalog Orders	Teacher Chairs			HISTORY	03/19/2015	03/18/2015	C	519.95
	100	Realspace(R) Eaton Mid-Back Bonded Leather Chair, Black		3.00	119.99000 EA		303477			359.97
	110	Brenton Studio Battista Low-Back Task Chair, Black West-Marcia Hyma		2.00	79.99000 EA		494272			159.98

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0061500133	18	WYNN LYN000 Wynn, Lynn	Library book			HISTORY	03/19/2015	03/18/2015	C	57.65
	100	Please reimburse for books purchased	1.00	57.65000	Ea					57.65
	110	West-Lynn Wynn	0.00	0.00000						0.00
0061500134	18	DEMCO, I001 Demco, Inc	Library supplies			HISTORY	03/19/2015	03/18/2015	F	149.78
	100	WG13400030 Month/Day Band Dater 1/8'H x 9/16'W	2.00	9.79000	Ea					19.58
	110	15% discount	1.00	-2.94000	Ea					-2.94
	120	WG16471060 Book Repair Wings Clear Polypropylene 3.5 Mil 24/Pkg	2.00	7.17000	Ea					14.34
	130	WS14200320 Kapco Easy Cover II Book Cover 15-Mil 9-1/2"H x 6-1/2"W 25/Pkg	1.00	50.49000	Ea					50.49
	140	15% Discount	1.00	-7.57000	Ea					-7.57
	150	WS14200350 Easy Bind Tyvek Hinge Repair Tape 1-1/4" x 100'L	1.00	17.79000	Ea					17.79
	160	15% Discount	1.00	-2.67000	Ea					-2.67
	170	WS16390500 Micropore Stamp Pad Black	2.00	5.14000	Ea					10.28
	180	15% Discount	1.00	-1.54000	Ea					-1.54
	190	WS13830240 Borrower's Cards w/ Imprint Address Stlye Blue 500/Pkg Imprint line	1.00	61.19000	Ea					61.19
	200	15% Discount	1.00	-9.17000	Ea					-9.17
	210	Shipping	1.00	0.00000	Ea					0.00
	220	West-Lynn Wynn	0.00	0.00000						0.00
0061500135	19	BARNES &001 Barnes & Noble	Teaching supplies			HISTORY	03/20/2015	03/19/2015	C	419.40
	100	Product #9781483331317 Text-Dependent Questions, Grade K-5: Pathways	15.00	34.95000	Ea					524.25
	110	20% discount	15.00	-6.99000	Ea					-104.85
	120	Shipping	1.00	0.00000	Ea					0.00
	130	West-Marcia Hyma	0.00	0.00000						0.00
0061500136	19	SCHOOL S001 School Specialty, Inc	Teaching supplies			HISTORY	03/20/2015	03/19/2015	F	32.00
	100	ERASER DRY ERASE - SCHOOL SMART West-Marcia Hyma	100.00	0.32000	EA	084465				32.00
0061500137	19	SCHOOL S001 School Specialty, Inc	Building supplies			HISTORY	03/20/2015	03/19/2015	F	395.33
	100	CART 3-SHELF 36.5HX32WX18D PLASTIC UTILITY TUB CART GRAY	1.00	153.08000	EA	1399665				153.08

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061500137											
******CONTINUED******											
	110	CART PLATFORM HVY DTY 500LB 21X32.25X37.5 BLK DEFCRT550004 West-Marcia Hyma		1.00	242.25000	EA	1409492				242.25
0061500138	19	SCHOOL S001 School Specialty, Inc		Building supplies			HISTORY	03/20/2015	03/19/2015	F	161.23
	100	FOLDING PLATFORM TRUCK 660 LB 24 3/4''X36''X29 1/2'' BLUE/GRAY West-Marcia Hyma		1.00	161.23000	EA	1314088				161.23
0061500139	19	SCHOOL S001 School Specialty, Inc		Teaching supplies			HISTORY	03/20/2015	03/19/2015	F	45.04
	100	DELUXE WORLD WALL LAMINATED MAP 50''X32''		1.00	22.52000	EA	1312849				22.52
	110	DELUXE UNITED STATES LAMINATED WALL MAP 50 X32 West-Cendy Luto		1.00	22.52000	EA	1312851				22.52
0061500140	19	OFFICE D002 Office Depot-Catalog Orders		Teaching supplies			HISTORY	03/20/2015	03/19/2015	C	980.17
	100	Swingline(R) Heavy-Duty Pro Trimmer, 18		1.00	149.99000	EA	153401				149.99
	110	HP 61, Black/Tricolor Original Ink Cartridges (CR259FN), Pack Of 2		2.00	35.99000	PK	596319				71.98
	120	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	130	Avanti 1.4 Cu. Ft. Microwave, White		1.00	227.35000	EA	291652				227.35
	140	Pentel(R) R.S.V.P.(R) RT 59 Recycled Retractable Ballpoint Pens, 1.0 mm,		1.00	11.03000	DZN	110727				11.03
	150	Post-it(R) 4 x 4 Super Sticky Lined Notes, Canary Yellow, 90 Sheets Per		2.00	8.50000	PK	504792				17.00
	160	Post-it(R) 4 x 6 Lined Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 5		2.00	8.66000	PK	617209				17.32
	170	Office Depot(R) Brand Self-Stick Notes, 1 1/2 x 2, Yellow, 100 Sheets Per Pad,		1.00	1.58000	PK	442306				1.58
	180	Fellowes(R) Powershred(R) 73Ci 12-Sheet Cross-Cut Shredder		1.00	199.99000	EA	350197				199.99
	190	Fellowes(R) Powershred(R) 90S 17-Sheet Strip-Cut Shredder		1.00	268.79000	EA	569794				268.79

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0061500140										
******CONTINUED******										
	200	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack West-Office		2.00	4.67000	PK	308239			9.34
0061500141	19	TARGET 000 Target	Office supplies			HISTORY	03/20/2015	03/19/2015	C	150.00
	100	Do not exceed $150.00		1.00	150.00000	Ea				150.00
	110	West-Pam Milam		0.00	0.00000					0.00
0061500142	20	FOLLETT 004 Follett Library Book Co	Library books			HISTORY	03/31/2015	03/20/2015	F	260.00
	100	Do not exceed $260.00		1.00	260.00000	Ea				260.00
	110	West-Lynn Wynn		0.00	0.00000					0.00
0061500143	20	OFFICE D002 Office Depot-Catalog Orders	teaching supplies			HISTORY	03/30/2015	03/20/2015	F	45.98
	100	Victory Light Vertical L-Frames, 8 1/2 x 11, Clear, Pack Of 3 West-Office		2.00	22.99000	PK	660562			45.98
0061500144	20	BARNES &001 Barnes & Noble	Teaching supplies			HISTORY	03/29/2015	03/20/2015	F	300.00
	100	Do not exceed $300.00		1.00	300.00000	Ea				300.00
	110	West-Marcia Hyma		0.00	0.00000					0.00
0061500145	20	OFFICE D004 Office Depot	Teaching supplies			HISTORY	03/29/2015	03/20/2015	C	200.00
	100	Do not exceed $200.00		1.00	200.00000	Ea				200.00
	110	West-Marcia Hyma		0.00	0.00000					0.00
0061500146	20	WEST MUS000 West Music Co	Recorders for Music			HISTORY	04/21/2015	04/20/2015	C	331.45
	100	400289 Yamaha Green Soprano Recorder		22.00	4.65000	Ea				102.30
	110	400291 Yamaha Pink Soprano Recorder		22.00	4.65000	Ea				102.30
	120	400288 Yamaha Blue Soprano Recorder		22.00	4.65000	Ea				102.30
	130	Shipping		1.00	24.55000	Ea				24.55
	140	West-Tammy Mootz		0.00	0.00000					0.00
0061500147	29	BARNES &001 Barnes & Noble	Books			OPEN	06/01/2015	05/29/2015	L	150.20
	100	Do not exceed $150.20		1.00	150.20000	Ea				150.20
	110	West-Lynn Wynn		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061600012	28	LAKESHOR002 Lakeshore Learning Store	2015-2016 Budget Teaching Supplies			OPEN	06/17/2015	05/28/2015	L	90.00
	100	Do not exceed $90.00	1.00	90.00000	Ea					90.00
0061600018	02	LAKESHOR002 Lakeshore Learning Store	2015-2016 Budget Teaching Supplies			OPEN	06/17/2015	06/02/2015	L	75.00
	100	Do not exceed $75.00	1.00	75.00000	Ea					75.00
	110	West-Colleen Cashmore	0.00	0.00000						0.00
0061600019	02	LAKESHOR002 Lakeshore Learning Store	2015-2016 Budget Teaching Supplies			OPEN	06/17/2015	06/02/2015	L	75.00
	100	Do not exceed $75.00	1.00	75.00000	Ea					75.00
	110	West-Janet Taylor	0.00	0.00000						0.00
0071500138	03	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Classroom Supplies			HISTORY	02/05/2015	02/03/2015	F	104.71
	100	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,	2.00	5.33000	BX	810838				10.66
	110	Sharpie(R) Chisel-Tip Permanent Markers, Black, Pack Of 12	4.00	6.28000	DZN	754871				25.12
	120	Sharpie(R) Chisel-Tip Permanent Markers, Red, Pack Of 12	4.00	7.88000	DZN	754851				31.52
	130	Sharpie(R) Chisel-Tip Permanent Markers, Blue, Pack Of 12	4.00	7.88000	DZN	754841				31.52
	140	Fellowes(R) Powershred(R) Shredder Lubricant, 12 Oz RBMS - Hemmerling	1.00	5.89000	EA	365153				5.89
0071500139	03	FOLLETT 004 Follett Library Book Co	Boldwyn - Classroom Books			HISTORY	02/05/2015	02/03/2015	C	200.00
	100	NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
	110	Itemized Book List Attached	0.00	0.00000						0.00
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071500140	03	TEACHER'000 Teacher's Discovery	Jonker & Rosenblom - Spanish Classroom Supplies			HISTORY	02/05/2015	02/03/2015	C	223.44
	100	1D0247P - Illustrated Spanish/English Student Dictionaries	10.00	19.95000	Ea					199.50

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
0071500140											
******CONTINUED******											
	110	Shipping and Handling		1.00	23.94000	Ea					23.94
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0071500141	04	BAUDVILL000	Baudville Inc	Certificate paper for end-of-year, athletics, etc. -			HISTORY	02/06/2015	02/04/2015	C	140.25
	100	2BGS61 - Certificate Paper		5.00	25.95000	Ea					129.75
	110	Shipping & Handling Debra Hemmerling - RMS		1.00	10.50000	Ea					10.50
0071500142	12	DEMCO, I001	Demco, Inc	Library Supplies - K. Weber - RBMS			HISTORY	02/13/2015	02/12/2015	F	970.73
	100	WF14107040 - Estey Standard 12"D Replacement Shelf - Champagne Putty		2.00	39.99000	Ea					79.98
	110	WC12271110 - Polyfit 10 x 21 Jacket		5.00	18.39000	Ea					91.95
	120	WC160208100 - Norbond Liquid Plastic Adhesive - 1 quart Bottle		1.00	12.90000	Ea					12.90
	130	WS16202350 - Flat Glue Brush		1.00	4.69000	Ea					4.69
	140	WE13578190 - IdeaPaint Kit		2.00	224.99000	Ea					449.98
	150	WL12264610 - $100 Bill Bookmarks		2.00	8.00000	Ea					16.00
	160	WL12758670 - Read Remote Control Bookmarks		2.00	8.00000	Ea					16.00
	170	WL12265340 - Ice Cream Cone Bookmarks		2.00	8.00000	Ea					16.00
	180	WL12758710 - My Life, My Story Bookmarks		2.00	8.00000	Ea					16.00
	190	WC13636360 - Demco Circ Extender Rigid Cover 9.5 x 6.5		10.00	33.87000	Ea					338.70
	200	MINUS 15% VIP DISCOUNT - Code per Demco rep: C10602		1.00	-151.47000	Ea					-151.47
	210	Estimated Shipping		1.00	80.00000	Ea					80.00
	220	RBMS - Hemmerling		0.00	0.00000						0.00
0071500143	12	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	02/17/2015	02/12/2015	C	370.56
	100	CoffeePro 100-Cup Commercial Coffee Urn, Stainless Steel		1.00	152.87000	EA	882333				152.87
	110	Inspired by Bassett(R) Bristol Desk Chair, Ziggy Mist		1.00	139.99000	EA	254108				139.99

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
0071500143											
******CONTINUED******											
	120	BIC(R) Wite-Out(R) Correction Tape, 471 3/5, Pack Of 10		1.00	16.81000	PK	826876				16.81
	130	BIC(R) Ecolutions Water Base Correction Fluid, 22 mL, White, Box Of 12		1.00	11.45000	DZN	895359				11.45
	140	Office Depot(R) Brand Loose-Leaf Rings, Assorted, Pack Of 20		2.00	5.49000	PK	429316				10.98
	150	Alliance(R) Rubber Brites(R) File Bands, Neon, Bag Of 50		2.00	2.19000	PK	230329				4.38
	160	Folgers(R) Coffee, Classic Roast, 33.9 Oz. Canister RBMS - Hemmerling		3.00	11.36000	EA	976695				34.08
0071500144	12	RAYMOND 000	Raymond Geddes & Co Inc	Library Supplies - K. Weber - RBMS			HISTORY	02/17/2015	02/12/2015	C	378.44
	100	66864 (DS) - Dr. Seuss 4 Gross Pencils		1.00	80.64000	Ea					80.64
	110	69421 (BG) - Ear Buds Assortment		10.00	8.88000	Ea					88.80
	120	69657 (TB) - Stylus/Pen		5.00	16.20000	Ea					81.00
	130	66991 (TB) - Highlighter Assortment		2.00	37.00000	Ea					74.00
	140	67551 (TB) - Stubbies Eraser Assortment		3.00	18.00000	Ea					54.00
	150	Shipping free on orders over $150.00		0.00	0.00000						0.00
	160	RBMS - Hemmerling		0.00	0.00000						0.00
0071500145	12	ELLISON 000	Ellison Educational Equipment	Supplies - Pads for the letter cutting machines - Hemmerling			HISTORY	02/17/2015	02/12/2015	C	31.99
	100	15456 - Original Standard Cutting Pad		2.00	5.00000	Ea					10.00
	110	15463 - XL Standard Cutting Pad		2.00	7.00000	Ea					14.00
	120	Estimated Shipping		1.00	7.99000	Ea					7.99
	130	RBMS - Hemmerling		0.00	0.00000						0.00
0071500146	18	NASCO 001	Nasco	Life Skills - blender, iron, aprons (etc) - Fontana - RBMS			OPEN	02/24/2015	02/18/2015	P	549.13
	100	Hamilton Beach Wave Maker Blender		1.00	33.08000	EA	WA15361H				33.08
	110	Hamilton Beach Durathon Iron		1.00	31.05000	EA	WA29266H				31.05
	120	Colored Bib Apron Red		4.00	7.16000	EA	WA32063H				28.64
	130	Farberware Millennium Stainless Steel Nonstick 812 Skillet		6.00	22.73000	EA	WA28935H				136.38

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0071500146										
******CONTINUED******										
	140	Sewing Machine Cover	4.00	2.84000	EA	WA22476H				11.36
	150	High Heat Resistant Nylon Slotted Spoon	4.00	1.53000	EA	WA24670H				6.12
	160	High Heat Resistant Nylon Slotted Turner	4.00	1.53000	EA	WA24669H				6.12
	170	Bamboo Silicone Spatulas	1.00	8.96000	EA	WA32686H				8.96
	180	Hamilton Beach Quesadilla Maker	1.00	26.78000	EA	WA29255H				26.78
	190	3Piece Mixing Bowl Set	3.00	17.96000	EA	WA28191H				53.88
	200	Nordic Ware Square Griddle	3.00	28.76000	EA	WA29365H				86.28
	210	Quilting Pins	2.00	7.65000	EA	WA05862H				15.30
	220	Fiskars Premier 9 Dressmaker Shears	3.00	16.16000	EA	WA31653H				48.48
	230	Stainless Steel Grip Bowl Set with Lids RBMS - Fontana	2.00	28.35000	EA	WA32559H				56.70
0071500147	24	SAM'S CL001 Sam's Club	Music - Stanich - Not to exceed $100.00 / Model #16218K			HISTORY	02/24/2015	02/24/2015	C	100.00
	100	NOT TO EXCEED $100.00 for 10-drawer carts	1.00	100.00000	Ea					100.00
	110	RBMS - Hemmerling	0.00	0.00000						0.00
0071500148	24	JEWEL FO000 Jewel Food Stores	Life Skills - Cooking ingredients - NOT TO EXCEED			HISTORY	02/24/2015	02/24/2015	C	100.00
	100	NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500149	24	WALMART 000 Walmart	Music - Stanich - NOT TO EXCEED $100.00 - Laptop Cart			HISTORY	02/24/2015	02/24/2015	C	100.00
	100	NOT TO EXCEED $100.00 Music - Stanich	1.00	100.00000	Ea					100.00
0071500150	24	NASCO 001 Nasco	Math - 7th Grade - Dryer, Edwards, Bouchard			HISTORY	02/24/2015	02/24/2015	C	97.71
	100	WriteandWipe Graph Chart RBMS - Hemmerling	1.00	97.71000	EA	TB18068T				97.71

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0071500151	24	SCHOOL S001 School Specialty, Inc	Math (7th) - Dryer, Edwards, Bouchard			HISTORY	02/24/2015	02/24/2015	F	35.94
	100	BK MATH STARTERS: 5-TO-10 MINUTE ACTIVITIES ALIGNED W/CC MATH STANDARDS	1.00	25.99000	EA	1486708				25.99
	110	Shipping RBMS - Hemmerling	1.00	9.95000						9.95
0071500153	25	SAM'S CL001 Sam's Club	ICARE-Staff Birthday Candy Bars-NOT TO EXCEED $50.00			HISTORY	03/03/2015	02/25/2015	C	50.00
	100	NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0071500154	25	OFFICE D002 Office Depot-Catalog Orders	Math (7th) - Dryer, Edwards, Bouchard			HISTORY	03/03/2015	02/25/2015	C	122.09
	100	BIC(R) BICMatic Grip Mechanical Pencils, 0.7 mm, Pack Of 12	6.00	3.69000	DZN	404321				22.14
	110	Ticonderoga(R) Woodcase Pencils, Pack Of 96	1.00	27.99000	PK	747195				27.99
	120	Bunn(R) Pour-O-Matic 12-Cup Decanter, Regular, Clear/Black	2.00	10.97000	EA	820933				21.94
	130	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	3.00	5.14000	PK	520928				15.42
	140	Scotch(R) Stationery Masking Tape, 3/4 x 2160, Pack Of 3	2.00	9.01000	PK	587560				18.02
	150	SKILCRAFT(R) Utility-Grade Masking Tape, 1 1/2 x 60 Yd..	2.00	4.99000	EA	106885				9.98
	160	Office Depot(R) Brand Wood Pencils, #2 Medium Soft Lead, Pack Of 72 RBMS - Hemmerling	4.00	1.65000	BX	733601				6.60
0071500155	25	PANERA B001 Panera Bread	Bagels for payday Friday			HISTORY	03/03/2015	02/25/2015	F	114.94
	100	Bagels - (6 x $14.99) - Bagels to be sliced open and cut in half	6.00	14.99000	Doz					89.94
	110	Cream Cheese (12) - 4 plain, 1 lowfat plain, 3 roasted vege, 1 honey walnut,	0.00	0.00000						0.00
	120	Delivery Fee	1.00	15.00000	Ea					15.00
	130	Tip for Driver	1.00	10.00000	Ea					10.00
	140	Delivery for Friday, February 27th at 6:45 a.m.	0.00	0.00000						0.00

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0071500156	25	RADIO SH000 Radio Shack	Science Olympiad			HISTORY	03/03/2015	02/25/2015	F	155.00
	100	Science Olympiad Supplies - NOT TO EXCEED $155.00	1.00	155.00000	Ea					155.00
	110	RBMS - Rasmussen	0.00	0.00000						0.00
0071500157	03	MENARDS 002 Menards	Science Olympiad - Rasmussen - NOT TO EXCEED $95.00			HISTORY	03/03/2015	03/03/2015	C	95.00
	100	NOT TO EXCEED $95.00	1.00	95.00000	Ea					95.00
	110	RBMS - RASMUSSEN - SCIENCE OLYMPIAD	0.00	0.00000						0.00
0071500158	04	J W PEP001 J W Pepper Of Chicago	Music Folders - Stanich			HISTORY	03/10/2015	03/04/2015	F	311.49
	100	Item number Model 801 style 30 13094745 - Black Music Folders	30.00	9.75000	Ea					292.50
	110	Shipping	1.00	18.99000	Ea					18.99
	120	RBMS - Stanich	0.00	0.00000						0.00
0071500158	04	J W PEP001 J W Pepper Of Chicago	Music Folders - Stanich			REV HIST	03/10/2015	03/04/2015	L	311.49
	100	13094745 - Music Folders	30.00	9.75000	Ea					292.50
	110	Shipping	1.00	18.99000	Ea					18.99
	120	RBMS - Stanich	0.00	0.00000						0.00
0071500159	05	FOLLETT 004 Follett Library Book Co	LMC Books - K. Weber			HISTORY	03/12/2015	03/05/2015	F	988.78
	100	Books & eBooks	1.00	988.78000	Ea					988.78
	110	RBMS - LMC - Weber	0.00	0.00000						0.00
0071500160	06	BARNES &001 Barnes & Noble	Braun - Classroom books - 7th Grade			HISTORY	03/09/2015	03/06/2015	C	100.00
	100	NOT TO EXCEED $100.00 Braun - 7th Grade RMS	1.00	100.00000	Ea					100.00
0071500161	06	BARNES &001 Barnes & Noble	Bowman - Classroom books - 8th Grade			HISTORY	03/09/2015	09/11/2014	C	100.00
	100	NOT TO EXCEED $100.00 Bowman - 8th Grade RMS	1.00	100.00000	Ea					100.00
0071500162	06	TOBG TRO000 TOBG Trophies, Inc	Track Awards - Komperda			HISTORY	03/10/2015	03/06/2015	C	160.00
	100	Track awards	20.00	8.00000	Ea					160.00

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0071500162										
******CONTINUED******										
	110	RBMS - Komperda		0.00	0.00000					0.00
0071500163	06	BARNES &001 Barnes & Noble	Campisi - Classroom books - 8th Grade			HISTORY	03/09/2015	03/06/2015	C	100.00
	100	NOT TO EXCEED $100.00 Campisi - 8th Grade RMS		1.00	100.00000 Ea					100.00
0071500164	06	HALF PRI000 Half Price Books, Records, Maga	Daly - Classroom Books - Learning Specialist			HISTORY	03/10/2015	03/06/2015	F	100.00
	100	NOT TO EXCEED $100.00 Daly - RMS		1.00	100.00000 Ea					100.00
0071500165	10	D & H DI000 D & H Distributing Co	Calculators			HISTORY	03/10/2015	03/10/2015	F	3,875.00
	100	34MV/BK/C Multiview (YELLOW CALCULATORS)		25.00	155.00000 cases					3,875.00
	110	NO shipping		0.00	0.00000					0.00
	120	RBMS - Hemmerling		0.00	0.00000					0.00
0071500166	10	HALF PRI000 Half Price Books, Records, Maga	Hall - Classroom Books - Learning Specialist			HISTORY	03/10/2015	03/10/2015	C	100.00
	100	NOT TO EXCEED $100.00 Hall - RMS		1.00	100.00000 Ea					100.00
0071500167	11	SAM'S CL001 Sam's Club	Payday Friday Treats			HISTORY	03/11/2015	03/11/2015	C	100.00
	100	NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
	110	RBMS - Hemmerling		0.00	0.00000					0.00
0071500168	12	SAM'S CL001 Sam's Club	Life Skills - NOT TO EXCEED $200.00			HISTORY	03/12/2015	03/12/2015	C	200.00
	100	NOT TO EXCEED $200.00 Debra Hemmerling		1.00	200.00000 Ea					200.00
0071500169	12	JEWEL FO000 Jewel Food Stores	Life Skills - NOT TO EXCEED $50.00			HISTORY	03/12/2015	03/12/2015	F	50.00
	100	NOT TO EXCEED $50.00		1.00	50.00000 Ea					50.00

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0071500169										
******CONTINUED******										
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500170	12	JEWEL FO000 Jewel Food Stores	Life Skills - NOT TO EXCEED $50.00			HISTORY	03/12/2015	09/11/2014	C	50.00
	100	NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500171	12	WALMART 000 Walmart	Life Skills - NOT TO EXCEED $50.00			HISTORY	03/12/2015	03/12/2015	C	50.00
	100	NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500172	12	WALMART 000 Walmart	Life Skills - NOT TO EXCEED $50.00			HISTORY	03/12/2015	09/11/2014	C	50.00
	100	NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500173	12	MATERIAL001 Material Girl, Inc.	Life Skills - NOT TO EXCEED $150.00			HISTORY	03/13/2015	03/12/2015	C	150.00
	100	NOT TO EXCEED $150.00	1.00	150.00000	Ea					150.00
	110	RBMS - Fontana	0.00	0.00000						0.00
0071500174	12	LEARNING005 Learning Zone Express	Life Skills - Fontana			HISTORY	03/17/2015	03/12/2015	C	242.80
	100	3032-DVD The Table Manner Murders DVD	1.00	49.95000	Ea					49.95
	110	300057 Food Safety: It's In Your Hands DVD	1.00	79.95000	Ea					79.95
	120	300041 Baking Fundamentals: Cookies, Bars, and Cakes	1.00	49.95000	Ea					49.95
	130	3376-DVD Spoiled Rotten Food Safety DVD	1.00	49.95000	Ea					49.95
	140	Shipping	1.00	13.00000	Ea					13.00
	150	RBMS - Fontana	0.00	0.00000						0.00
0071500175	10	WEST MUS000 West Music Co	Music - Dry erase board set & rosewood claves - Stanich			HISTORY	03/18/2015	03/10/2015	C	213.45

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0071500175										
******CONTINUED******										
	100	530188 - Student/staff dry erase board set of 30 w/markers and erasers	1.00	189.00000	Ea					189.00
	110	Rosewood Claves	1.00	8.50000	Ea					8.50
	120	Shipping	1.00	15.95000	Ea					15.95
	130	RBMS - Hemmerling	0.00	0.00000						0.00
0071500176	17	WALMART 000 Walmart	Mayers - Classroom Supplies - NOT TO EXCEED $100.00			HISTORY	03/18/2015	03/17/2015	C	100.00
	100	NOT TO EXCEED $100.00 Mayers - RMS	1.00	100.00000	Ea					100.00
0071500177	17	FOLLETT 004 Follett Library Book Co	Boldwyn - classroom books			HISTORY	03/18/2015	03/17/2015	F	97.03
	100	Boldwyn - classroom books	1.00	97.03000	Ea					97.03
	110	RBMS - Boldwyn	0.00	0.00000						0.00
0071500178	18	FOLLETT 004 Follett Library Book Co	Stefani - classroom books			HISTORY	03/19/2015	03/18/2015	F	99.93
	100	Stefani - classroom books	1.00	99.93000	Ea					99.93
	110	RBMS - Stefani	0.00	0.00000						0.00
0071500179	18	SAM'S CL001 Sam's Club	Tables - Hemmerling - NOT TO EXCEED $650.00			HISTORY	03/29/2015	03/18/2015	C	650.00
	100	NOT TO EXCEED 650.00 / Tables and Storage Rack	1.00	650.00000	Ea					650.00
0071500180	18	DICK BLI001 Dick Blick	Plunkett - classroom supplies			HISTORY	03/31/2015	03/18/2015	C	999.57
	100	Plunkett - classroom supplies	1.00	999.57000	Ea					999.57
	110	RBMS - Plunkett	0.00	0.00000						0.00
0071500181	18	SUBWAY S001 Subway Sandwichs & Salads	ICARE - End of Year Staff Luncheon - NOT TO EXCEED			OPEN	03/19/2015	03/18/2015	L	450.00
	100	ICARE - NOT TO EXCEED $450.00	1.00	450.00000	Ea					450.00
0071500182	18	DOMINO'S001 Domino's Pizza	Strebel - EC lunch at HBMS			HISTORY	03/29/2015	03/18/2015	F	112.98
	100	Strebel - EC lunch at HBMS	1.00	112.98000	Ea					112.98
0071500182	18	DOMINO'S001 Domino's Pizza	Strebel - EC lunch at HBMS			REV HIST	03/29/2015	03/18/2015	L	50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0071500182										
******CONTINUED******										
	100	Strebel - EC lunch at HBMS	1.00	50.00000	Ea					50.00
0071500183	18	BARNES &001 Barnes & Noble	K. Weber - LMC - NOT TO EXCEED $182.08			HISTORY	03/19/2015	03/18/2015	F	182.08
	100	K. Weber - LMC - NOT TO EXCEED $182.08	1.00	182.08000	Ea					182.08
0071500184	18	NASCO 001 Nasco	Track - Starter pistol			HISTORY	03/19/2015	03/18/2015	F	73.35
	100	.22 Caliber Starter Pistol RBMS - Knoth	1.00	73.35000	EA	PE05384E				73.35
0071500185	20	HOME DEP001 Home Depot	Komperda - Supplies for Track (ie rakes, shovels, etc) - NOT			HISTORY	03/29/2015	03/20/2015	C	100.00
	100	NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
	110	RBMS - Komperda	0.00	0.00000						0.00
0071500186	20	TEACHER'000 Teacher's Discovery	Teaching Supplies - Rosenbloom & Jonker			HISTORY	03/31/2015	03/20/2015	F	166.75
	100	1E1535S4 - Erasable Cool Cubes Classroom Set of 4	2.00	54.95000	Ea					109.90
	110	1B1579 - Book of individual white board games	1.00	38.99000	Ea					38.99
	120	Shipping & Handling	1.00	17.86000	Ea					17.86
	130	RBMS - Rosenbloom	0.00	0.00000						0.00
0071500187	20	TARGET 000 Target	McCafferty - Classroom Supplies - NOT TO EXCEED			HISTORY	03/29/2015	03/20/2015	C	100.00
	100	McCafferty - Classroom Supplies	1.00	100.00000	Ea					100.00
	110	NOT TO EXCEED $100.00	0.00	0.00000						0.00
0071500188	20	PAULY'S 001 Pauly's Custom Apparel Company	Komperda - Track Jerseys			HISTORY	03/31/2015	03/20/2015	C	284.85
	100	Komerda - Track Jerseys	1.00	284.85000	Ea					284.85
0071500189	20	DOMINO'S001 Domino's Pizza	Rasmussen - Science Olympiad			HISTORY	03/31/2015	03/20/2015	F	30.00
	100	NOT TO EXCEED $30.00	1.00	30.00000	Ea					30.00
	110	RBMS - Rasmussen	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0071500190	20	HUMAN RE000 Human Relations Media Center, I	Thompson - Classroom Materials Customer Number - 800000 Promo			HISTORY	03/31/2015	03/20/2015	F	339.89
	100	QL8239 - Marijuana: Does Legal Mean Safe		1.00	149.95000 Ea					149.95
	110	HG8012DVD - Stress: The Good, the Bad, and the Healthy		1.00	149.95000 Ea					149.95
	120	QL444 - Solving Conflicts with Teachers, Parents and Peers (FREE)		1.00	0.00000 Ea					0.00
	130	Shipping and Handling		1.00	39.99000 Ea					39.99
	140	RBMS - Thompson		0.00	0.00000					0.00
0071500191	20	HEALTH E000 Health Edco Inc	Thompson - Classroom Materials Key Code - 5211571			HISTORY	03/31/2015	03/20/2015	F	266.30
	100	JM79330 - Healthy Choices Ball		1.00	22.95000 Ea					22.95
	110	JM79267 - Blood Component Model		1.00	114.35000 Ea					114.35
	120	JM79823 - Love or Illusion		1.00	108.00000 Ea					108.00
	130	Shipping & Handling		1.00	21.00000 Ea					21.00
	140	RBMS - Thompson		0.00	0.00000					0.00
0071500192	20	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/30/2015	03/20/2015	C	1,555.79
	100	Quality Park(R) Clasp Envelopes, 6 x 9, Brown, Box Of 100		2.00	12.63000 BX	794476				25.26
	110	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100		24.00	0.50000 PK	293102				12.00
	120	Smead(R) Color File Folders, Legal Size, 1/3 Cut, Yellow, Box Of 100		1.00	26.99000 BX	207894				26.99
	130	Smead(R) Color File Folders, Legal Size, 1/3 Cut, Blue, Box Of 100		1.00	26.99000 BX	207795				26.99
	140	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		2.00	21.93000 BX	364364				43.86
	150	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 1,000		2.00	22.59000 BX	463620				45.18
	160	Avery(R) TrueBlock(R) Color Permanent Inkjet/Laser File Folder Labels, 2/3 x		4.00	36.40000 PK	944272				145.60
	170	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 12		16.00	12.53000 DZN	455469				200.48
	180	Expo(R) Original Dry Erase Markers, Chisel Tip, Purple, Pack Of 12		16.00	22.99000 DZN	258321				367.84

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
0071500192											
******CONTINUED******											
	190	EXPO(R) Chisel-Tip Dry-Erase Markers, Red, Pack Of 12		16.00	17.49000	DZN	455451				279.84
	200	EXPO(R) Chisel-Tip Dry-Erase Markers, Blue, Pack Of 12		3.00	17.49000	DZN	455329				52.47
	210	Scotch(R) 100 Recycled Desk Tape Dispenser, Black		10.00	1.75000	EA	173336				17.50
	220	Office Depot(R) Brand Classic Stapler, Black		10.00	2.65000	EA	275714				26.50
	230	Office Depot(R) Brand Magnetic Eraser		10.00	1.99000	EA	783483				19.90
	240	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	7.04000	PK	825190				7.04
	250	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		10.00	1.53000	BX	308957				15.30
	260	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	3.01000	PK	825182				3.01
	270	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		10.00	0.78000	BX	320960				7.80
	280	Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls		2.00	7.97000	PK	575341				15.94
	290	TOPS(TM) 100 Recycled Prism Color Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	23.99000	DZN	328211				23.99
	300	TOPS(TM) 100 Recycled Prism Color Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	18.74000	DZN	302323				18.74
	310	TOPS(TM) Docket(R) Gold Premium Writing Pads, 8 1/2 x 11 3/4, Legal Ruled, 50		1.00	17.45000	DZN	919813				17.45
	320	Office Depot(R) Brand 1/2 Binding Combs, 90-Sheet Capacity, Black, Pack		2.00	9.44000	PK	535192				18.88
	330	Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,		1.00	8.66000	BX	172816				8.66
	340	DYMO(R) D1 45018 Black-On-Yellow Tape, 0.5 x 23		1.00	15.99000	EA	895623				15.99
	350	DYMO(R) D1 45014 Blue-On-White Tape, 0.5 x 23		1.00	18.79000	EA	641829				18.79
	360	DYMO(R) D1 45017 Black-On-Red Tape, 0.5 x 23		1.00	20.99000	EA	253853				20.99

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0071500192										
******CONTINUED******										
	370	DYMO(R) D1 45019 Black-On-Green Tape, 0.5 x 23	1.00	19.99000	EA	218438				19.99
	380	DYMO(R) D1 45016 Black-On-Blue Tape, 0.5 x 23	1.00	22.39000	EA	218420				22.39
	390	DYMO(R) D1 45013 Black-On-White Tape, 0.5 x 23	1.00	9.93000	EA	218412				9.93
	400	DYMO(R) D1 45015 Red-On-White Labeling Tape, 0.5 x 23 RBMS - Hemmerling	1.00	20.49000	EA	641837				20.49
0071500193	20	WALMART 000 Walmart	Office Supplies - Not to Exceed $50.00			HISTORY	03/29/2015	03/20/2015	C	50.00
	100	Hemmerling - NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0071500194	20	WALMART 000 Walmart	Office Supplies - Not to Exceed $50.00			HISTORY	03/29/2015	09/11/2014	C	50.00
	100	Hemmerling - NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0071500195	31	PERIPOLE000 Peripole,Inc	Stanich - Music Recorders			HISTORY	03/31/2015	03/31/2015	F	594.00
	100	PB6000 - Halo Soprano Recorders	100.00	5.50000	Ea					550.00
	110	Shipping	1.00	44.00000	Ea					44.00
	120	RBMS - Stanich	0.00	0.00000						0.00
0071500196	16	JONES SC001 Jones School Supply Co, Inc	End of Year Awards - Hemmerling			HISTORY	04/21/2015	04/16/2015	C	1,547.18
	100	5002BL - .875 Blue Neck Ribbon	700.00	0.29000	Ea					203.00
	110	5002YW - .875 Yellow Neck Ribbon	700.00	0.29000	Ea					203.00
	120	SST03GO - Honor Roll Superstar Medal	700.00	1.09000	Ea					763.00
	130	1000PC - Gold Foil Border Pin Card	300.00	0.32000	Ea					96.00
	140	7043 - Perfect Attendance (flying clocks)	40.00	0.17000	Ea					6.80
	150	1110 - Student Council Pin	4.00	1.59000	Ea					6.36
	160	2027 - Honor Society Pin	80.00	1.59000	Ea					127.20
	170	7077 - Honor Society Certificate	200.00	0.17000	Ea					34.00
	180	RP76 - Perfect Attendance Round Pin	20.00	1.59000	Ea					31.80

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0071500196										
******CONTINUED******										
	190	7010 - Student Council Certificate		6.00	0.17000 Ea					1.02
	200	Shipping		1.00	75.00000 Ea					75.00
	210	RBMS - Hemmerling		0.00	0.00000					0.00
0071500197	15	PAULY'S 001 Pauly's Custom Apparel Company	T-Shirts for Incoming 6th Graders - Prickett			HISTORY	05/17/2015	05/15/2015	C	1,277.50
	100	T-Shirts for Incoming 6th Graders - Prickett		1.00	1,277.50000 Ea					1,277.50
0071500199	01	EILERGER000 Eilert, Geraldine	Box Top Winner - Timothy Eilert			HISTORY	06/02/2015	06/01/2015	C	50.00
	100	Box Top Winner - Timothy Eilert		1.00	50.00000 Ea					50.00
0071500200	29	PRICKJEF000 Prickett, Jeffry	PBIS Reimbursement - Prickett			HISTORY	06/02/2015	05/29/2015	F	168.97
	100	Saddlers Row Gift Cards for Student		1.00	5.00000 Ea					5.00
	110	Pencils for Students of the Month		1.00	22.97000 Ea					22.97
	120	Milkshake for student B. Grantland		1.00	3.05000 Ea					3.05
	130	Gift card for student		1.00	9.50000 Ea					9.50
	140	Reward to student B. Grantland for PBIS		1.00	5.50000 Ea					5.50
	150	Gamestop giftcard for student		1.00	10.00000 Ea					10.00
	160	Good behavior reward for B. Grantland		1.00	5.35000 Ea					5.35
	170	Good behavior lunch/reward for B. Grantland		1.00	8.59000 Ea					8.59
	180	Pizza lunch for Rising Star Meeting		1.00	64.99000 Ea					64.99
	190	End of year tea for 8th graders		1.00	34.02000 Ea					34.02
0071600001	06	WALMART 000 Walmart	2015-2016 Borman - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	06/06/2015	L	150.00
	100	Borman - Not to exceed $150.00		1.00	150.00000 Ea					150.00
0071600002	06	WALMART 000 Walmart	2015-2016 Rasmussen - Classroom Supplies - NOT TO			OPEN	06/15/2015	09/11/2014	L	50.00
	100	Rasmussen - Not to exceed $50.00		1.00	50.00000 Ea					50.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071600003	06	WALMART 000	Walmart	2015-2016 8th Grade Science Team - Classroom Supplies -			OPEN	06/15/2015	09/11/2014	L	110.00
	100	8th Grade Science Team - Not to exceed $110.00		1.00	110.00000	Ea					110.00
0071600004	06	WALMART 000	Walmart	2015-2016 8th Grade Science Team - Classroom Supplies -			OPEN	06/15/2015	09/11/2014	L	110.00
	100	8th Grade Science Team - Not to exceed $110.00		1.00	110.00000	Ea					110.00
0071600005	06	BARNES &001	Barnes & Noble	2015-2016 P. Keller - Not to exceed $93.00			OPEN	06/16/2015	09/11/2014	L	93.00
	100	P. Keller - Not to exceed $93.00		1.00	93.00000	Ea					93.00
0071600008	06	WALMART 000	Walmart	2015-2016 Boldwyn - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	50.00
	100	Boldwyn - Not to exceed $50.00		1.00	50.00000	Ea					50.00
0071600009	06	WALMART 000	Walmart	2015-2016 Lance - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	50.00
	100	Lance - Not to exceed $50.00		1.00	50.00000	Ea					50.00
0071600010	06	WALMART 000	Walmart	2015-2016 Dreyer - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	40.00
	100	Dreyer - Not to exceed $40.00		1.00	40.00000	Ea					40.00
0071600011	06	WALMART 000	Walmart	2015-2016 Post - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	150.00
	100	Post - Not to exceed $150.00		1.00	150.00000	Ea					150.00
0071600012	06	BARNES &001	Barnes & Noble	2015-2016 Chapman / Lancaster - Not to exceed $100.00			OPEN	06/16/2015	06/06/2015	L	100.00
	100	Chapman / Lancaster - Not to exceed $100.00		1.00	100.00000	Ea					100.00
0071600013	06	BARNES &001	Barnes & Noble	2015-2016 Chapman / Lancaster - Not to exceed $167.00			OPEN	06/16/2015	09/11/2014	L	167.00

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0071600013										
******CONTINUED******										
	100	Chapman / Lancaster - Not to exceed $167.00		1.00	167.00000 Ea					167.00
0071600017	06	WALMART 000 Walmart	2015-2016 Schramm - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	100.00
	100	Schramm - Not to exceed $100.00		1.00	100.00000 Ea					100.00
0071600020	06	WALMART 000 Walmart	2015-2016 Staroske - Classroom Supplies - NOT TO EXCEED			OPEN	06/15/2015	09/11/2014	L	150.00
	100	Staroske - Not to exceed $150.00		1.00	150.00000 Ea					150.00
0081500097	29	NASCO 001 Nasco	Teaching supplies			HISTORY	02/05/2015	01/29/2015	C	28.65
	100	TB 24259T Tub of # tiles		1.00	9.85000 Ea					9.85
	110	TB 14927T Two color counters		3.00	4.60000 Ea					13.80
	120	Shipping		1.00	5.00000 Ea					5.00
	130	Canterbury - Faye Lomen		0.00	0.00000					0.00
0081500098	29	TARGET 000 Target	Teaching supplies			HISTORY	02/05/2015	01/29/2015	C	30.00
	100	Misc not to exceed		1.00	30.00000 Ea					30.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Diane Greenman		0.00	0.00000					0.00
0081500099	29	TARGET 000 Target	Teaching supplies - Hall			HISTORY	02/05/2015	01/29/2015	C	30.00
	100	Misc not to exceed		1.00	30.00000 Ea					30.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Debbie Hall		0.00	0.00000					0.00
0081500100	29	HEINEMAN004 Heinemann Workshop	Teaching supplies - Greenman			HISTORY	02/09/2015	01/29/2015	C	71.50
	100	978-0-325-044-38-5 Genre Quick Guide K-8		1.00	19.50000 Ea					19.50
	110	978-0-325-042-99-2 Genre Prompting guide for fiction & Genre prompting		1.00	45.00000 Ea					45.00
	120	shipping		1.00	7.00000 Ea					7.00
	130	Canterbury - Diane Greenman		0.00	0.00000					0.00

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0081500101	29	HEINEMAN004 Heinemann Workshop	Teaching supplies - Hall			HISTORY	02/09/2015	01/29/2015	C	71.50
	100	978-0-325-04438-5 Genre Quick Guide K-8	1.00	19.50000	Ea					19.50
	110	978-0-325-04299-2 Genre prompting guide for fiction & genre prompting Guide for	1.00	45.00000	Ea					45.00
	120	Shipping	1.00	7.00000	Ea					7.00
	130	Canterbury - Debbie Hall	0.00	0.00000						0.00
0081500102	30	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Alejandro			OPEN	02/05/2015	01/30/2015	L	50.00
	100	Misc not to exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Denise Alejandro	0.00	0.00000						0.00
0081500103	30	WALMART 000 Walmart	Teaching supplies - Alejandro			OPEN	02/05/2015	01/30/2015	L	50.00
	100	Misc not to exceed	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Denise Alejandro	0.00	0.00000						0.00
0081500104	30	TARGET 000 Target	teaching supplies			HISTORY	02/05/2015	01/30/2015	C	25.00
	100	Misc not to exceed	1.00	25.00000	Ea					25.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Michelle Fortin	0.00	0.00000						0.00
0081500105	30	LAKESHOR002 Lakeshore Learning Store	Teaching supplies			HISTORY	02/05/2015	01/30/2015	C	78.96
	100	HH969 Magnetic Scheduling clocks	1.00	29.99000	Ea					29.99
	110	DD 196 handprint bulletin board accents	2.00	5.99000	Ea					11.98
	120	TT282 Making ten instant learning center	1.00	29.99000	Ea					29.99
	130	Shipping	1.00	7.00000	Ea					7.00
	140	Canterbury - Michelle Fortin	0.00	0.00000						0.00
0081500106	05	GREENDIA001 Greenman, Diane	Icare reimbursement for Souper Monday			HISTORY	02/05/2015	02/05/2015	C	17.70
	100	Reimbursement for supplies for ICARE Souper Monday	1.00	17.70000	Ea					17.70
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Diane Greenman	0.00	0.00000						0.00

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
0081500107	06	COSTCO 003 Costco		Teaching supplies			HISTORY	02/09/2015	02/06/2015	F	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Rachael Alt		0.00	0.00000						0.00
0081500108	06	SAM'S CL001 Sam's Club		Teaching supplies			HISTORY	02/09/2015	02/06/2015	C	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Rachael Alt		0.00	0.00000						0.00
0081500109	06	WALMART 000 Walmart		office supplies			HISTORY	02/09/2015	02/06/2015	C	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Rachael Alt		0.00	0.00000						0.00
0081500110	06	SAM'S CL001 Sam's Club		Teaching supplies			HISTORY	02/09/2015	02/06/2015	C	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Rachael Alt		0.00	0.00000						0.00
0081500111	06	OFFICE D002 Office Depot-Catalog Orders		office supplies			HISTORY	02/06/2015	02/06/2015	C	201.66
	100	Avery(R) Self-Adhesive Name Badges, Hello My Name Is, Red, Pack Of 100		5.00	4.99000	PK	597475				24.95
	110	Office Depot(R) Brand EasyOpen(R) ClearVue(TM) Locking Slant-D Ring		10.00	5.80000	EA	302524				58.00
	120	Avery(R) Removable See-Through Color Dots, 3/4, Assorted Colors, Pack Of		2.00	8.49000	PK	943910				16.98
	130	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Dark Blue, Pack		3.00	7.29000	PK	112920				21.87
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		8.00	2.73000	PK	825190				21.84
	150	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth		3.00	7.53000	DZN	182089				22.59
	160	Office Depot(R) Brand Writing Pad, 8 1/2 x 11 3/4, 100 Recycled, Canary, 50		4.00	5.21000	PK	864614				20.84
	170	SKILCRAFT(R) Wirebound Steno Notebook, 6 x 9, Gregg Ruled, 80 Sheets, Green, Valerie Zaccagni CAN		1.00	14.59000	PK	418543				14.59

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0081500112	11	FOLLETT 004	Follett Library Book Co / Books - Jacobsen			HISTORY	02/19/2015	02/11/2015	C	57.69
	100	25612T1 The Moon - Thomas Adamson	1.00	18.54000	Ea					18.54
	110	17168S7 Phases of the moon - Gillia Olson	1.00	18.54000	Ea					18.54
	120	24492T7 The Sun Thomas Adamson	1.00	18.54000	Ea					18.54
	130	Shipping and processing	1.00	2.07000	Ea					2.07
	140	Canterbury - Terry Jacobsen	1.00	0.00000	Ea					0.00
0081500113	03	WAREHOUS000	Warehouse Direct Ofc Products / teaching supplies			HISTORY	03/10/2015	03/03/2015	C	114.71
	100	Catalog Envelope, 9 x 12, Brown Kraft, 250/ Box	3.00	28.17000	BX	QUA41465				84.51
	110	Shipping Labels with TrueBlock Technology, 2 x 4, White, 1000/ Box Val Z - Canterbury	1.00	30.20000	BX	AVE5163				30.20
0081500114	10	EDUCATIO017	Educational Products Inc / Primary Composition Notebooks - Val Zaccagni			HISTORY	03/10/2015	03/10/2015	C	156.97
	100	250936 1/2 inch rule 10X 8 Compesition books	150.00	0.91000	Ea					136.50
	110	Sipping	1.00	20.47000	Ea					20.47
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081500115	11	WALMART 000	Walmart / Teaching supplies			HISTORY	03/12/2015	03/11/2015	C	125.00
	100	Misc not to exceed	1.00	125.00000	Ea					125.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081500116	12	WAREHOUS000	Warehouse Direct Ofc Products / office supplies			HISTORY	03/16/2015	03/12/2015	C	527.81
	100	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, 1st	8.00	10.48000	BX	WHD20331				83.84
	110	Ultra Pro Alkaline Batteries, AA, 24/ Pack	2.00	8.94000	PK	RAYALAA24F				17.88
	120	Watch/ Electronic/ Specialty Battery, 2032, 3 Volt	4.00	1.39000	EA	EVEECR2032BP				5.56
	130	3850 Heavy- Duty Packaging Tape, 2' x 55yds, Clear	10.00	5.62000	RL	MMM3850				56.20
	140	General Purpose Masking Tape, 1' x 60yds, 3' Core, 3/ Pack	6.00	4.95000	PK	UNV51301				29.70

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
0081500116											
******CONTINUED******											
	150	EnerGel RTX Roller Ball Retractable Gel Pen, Needle, Blue, Medium		3.00	1.78000	EA	PENBLN77C				5.34
	160	Standard Self- Stick 3 x 5 Notes, Yellow, 18 100- Sheet Pads/ Pack		5.00	10.48000	PK	WHD35692RPK				52.40
	170	Standard Self- Stick Regular 3x3 Notes, Yellow, 12 100- Sheet Pads/ Pack		15.00	2.88000	PK	MMM6549YW				43.20
	180	Warehouse Direct, Hanging File Folders, Letter Size, 1/ 3 Cut Tabs, Standard		10.00	7.29000	BX	WHD74035				72.90
	190	Response brand Box Facial product. Facial Tissue White; 100 sheets/ Case,		1.00	24.59000	CT	WHD13000				24.59
	200	Desktop Tape Dispenser, 1' Core, Weighted Non- Skid Base, Black		10.00	2.87000	EA	MMMC38BK				28.70
	210	747 Classic Full Strip Stapler, 20-Sheet Capacity, Black Val Z - Canterbury		10.00	10.75000	EA	SWI74701				107.50
0081500117	17	KOCISJAN001 Kociszewski, Janet		Reimbursement for the field of greens			HISTORY	04/02/2015	03/17/2015	F	105.24
	100	Misc supplies, plates, forks, etc.		1.00	66.32000	Ea					66.32
	110	Holiday Cookie		1.00	8.49000	Ea					8.49
	120	salad mix		1.00	30.43000	Ea					30.43
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Canterbury - Jan Kociszewski		0.00	0.00000						0.00
0081500118	18	QUILL CO001 Quill Corporation		teaching supplies			HISTORY	04/02/2015	03/18/2015	F	54.69
	100	Officemate Round Prong Fasteners 1/2" Shank, Brass, 100/Box		25.00	0.99000	BX	901-99802				24.75
	110	Quill Brand Top-Loading Sheet Protectors Semi-Clear, 2.0 Mil, 50 Per Valerie Zaccagni CAN		6.00	4.99000	BX	901-702050				29.94
0081500119	19	WALMART 000 Walmart		Icare supplies			HISTORY	04/02/2015	03/19/2015	C	132.88
	100	Misc Not to exceed		1.00	132.88000	Ea					132.88
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski		0.00	0.00000						0.00

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0081500120	19	OKAPI ED001 Okapi Educational Materials	books			HISTORY	04/02/2015	03/19/2015	F	396.58
	100	Books as per attached	1.00	367.20000	Ea					367.20
	110	shipping	1.00	29.38000	Ea					29.38
	120	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081500121	19	HEINEMAN004 Heinemann Workshop	Books - Please use Discount Code " LITTLE"			HISTORY	04/02/2015	03/19/2015	F	606.38
	100	978-0-325-02108-9 Complete green set LLI Take home books lessons 1 - 110	1.00	173.25000	Ea					173.25
	110	978-0-325-02109-6 Complete Blue set LLI Take Home books lessons 1-120, Levels	2.00	189.00000	Ea					378.00
	120	Shipping	1.00	55.13000	Ea					55.13
	130	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081500122	03	WALMART 000 Walmart	Office supplies			HISTORY	04/07/2015	04/03/2015	C	50.00
	100	Misc not to exceed	1.00	50.00000	Ea					50.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury -Rachael Alt	0.00	0.00000						0.00
0081500123	06	A FREEDO000 A Freedom Flag Co	Flag			HISTORY	04/07/2015	04/06/2015	F	78.88
	100	4X6 USA Nylon Flag	1.00	39.95000	Ea					39.95
	110	3 x 5 Illinois Flag	1.00	29.95000	Ea					29.95
	120	shipping	1.00	8.98000	Ea					8.98
	130	CAN - Val Zaccagni	0.00	0.00000						0.00
0081500123	06	A FREEDO000 A Freedom Flag Co	Flag			REV HIST	04/07/2015	04/06/2015	L	68.88
	100	416 USA Nylon Flag	1.00	29.95000	Ea					29.95
	110	3 x 5 Illinois Flag	1.00	29.95000	Ea					29.95
	120	shipping	1.00	8.98000	Ea					8.98
	130	CAN - Val Zaccagni	0.00	0.00000						0.00
0081500124	07	GOPHER S001 Gopher Sport	Balloons			HISTORY	05/08/2015	05/07/2015	C	41.89
	100	20 - 220 7 inch Balloons (144) order placed by PTO via phone on 4/29	4.00	8.95000	Ea					35.80
	110	Shipping	1.00	6.09000	Ea					6.09
	120	Canterbury - Terri Gemerline	0.00	0.00000						0.00

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0081500125	07	OFFICE M001 Office Max	pencil sharpeners			HISTORY	05/12/2015	05/07/2015	C	87.10
	100	Hunt - Ranger 55 Table or Wall Mount Pencil Sharpener - Black, Manual Valerie Zaccagni CAN	2.00	43.55000	EA	N31001				87.10
0081500126	11	ALLIANCE002 Alliance Publishing & Marketing	Character Counts Student planners			OPEN	05/12/2015	05/11/2015	L	1,039.82
	100	Agenda E2 - Elementary - True Colors Cover F	330.00	2.76000	Ea					910.80
	110	Cover Page - Black	330.00	0.14000	Ea					46.20
	120	Shipping	1.00	82.82000	Ea					82.82
	130	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081500127	28	COLOR PO000 Color Portraits, Inc	Yearbooks			HISTORY	06/08/2015	05/28/2015	C	3,455.00
	100	36 page color yearbook	250.00	14.22000	Ea					3,555.00
	110	Deposit	1.00	-100.00000	Ea					-100.00
	120	No shipping cost	1.00	0.00000	Ea					0.00
	130	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081500128	28	OFFICE D002 Office Depot-Catalog Orders	PBIS Binder tabs			HISTORY	06/08/2015	05/28/2015	C	164.15
	100	Office Depot(R) Brand Legal Exhibit Unpunched Dividers With Laminated Tabs, Valerie Zaccagni CAN	35.00	4.69000	SET	408753				164.15
0081500129	09	ORIENTAL002 Oriental Trading Co.	Prize Cart Items			OPEN	06/10/2015	06/09/2015	L	535.49
	100	Pig Splat Balls - IN -12/3221	5.00	12.50000	Ea					62.50
	110	Mini Water Glitter Tubes IN 13665466	3.00	10.50000	Ea					31.50
	120	Mustache Lip Wistle IN -12/4608	3.00	6.00000	Ea					18.00
	130	Mini Water Ball YoYos - IN12/2483	3.00	10.50000	Ea					31.50
	140	Glowin the dark spin top IN 12/4827	2.00	2.98000	Ea					5.96
	150	Mini Marbelized Poppers IN 39-1532	1.00	7.99000	Ea					7.99
	160	Neon Bouncing Ball IN39-1109	1.00	14.99000	Ea					14.99
	170	Noise Maker and Novelty as: In5-537	2.00	13.00000	Ea					26.00
	180	Colorful Mini Frogs IN39-1088	1.00	8.50000	Ea					8.50
	190	Bright Neon Pinwheels IN39-864	1.00	14.50000	Ea					14.50
	200	Mini Stars and Stripes Bubble IN 12/1941	2.00	4.98000	Ea					9.96

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0081500129										
******CONTINUED******										
	210	Self adhesive jewels In48/2089		1.00	8.50000 Ea					8.50
	220	Paradise Party magic Springs IN 34/1882		4.00	10.32000 Ea					41.28
	230	Metalic Sunglasses IN50/71		4.00	8.25000 Ea					33.00
	240	Mini Meon Shuttle Pens IN 8/348		4.00	8.25000 Ea					33.00
	250	Globe Key Chanins In 19/28		1.00	18.00000 Ea					18.00
	260	Bag Tags 535640		5.00	12.00000 Ea					60.00
	270	Mechanical Pencils 811943		9.00	4.99000 Ea					44.91
	280	Shipping		1.00	65.40000 Ea					65.40
	290	Canterbury - VAL ZACCAGNI		0.00	0.00000					0.00
0081600001	27	LAKESHOR002 Lakeshore Learning Store	2015-16 - Villicana - Teaching supplies			OPEN	06/17/2015	05/27/2015	L	100.00
	100	Misc not to exceed		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Michelle Villicana		0.00	0.00000					0.00
0081600003	08	LAKESHOR002 Lakeshore Learning Store	2015-16 Teaching supplies - Broederdorf			OPEN	06/17/2015	06/08/2015	L	75.00
	100	Misc not to exceed		1.00	75.00000 Ea					75.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Pat Broederdorf		0.00	0.00000					0.00
0081600004	08	WALMART 000 Walmart	2015 -16 Teaching supplies - Pat Broederdorf			OPEN	06/15/2015	06/08/2015	L	25.00
	100	misc not to exceed		1.00	25.00000 Ea					25.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Pat Broederdorf		0.00	0.00000					0.00
0091500085	30	COUNTRY 001 Country Donuts	Staff Celebration - J. Kelley			HISTORY	02/05/2015	01/30/2015	C	120.00
	100	Staff Appreciation - Please email PO to Nancy Perez at Indian Prairie.		1.00	120.00000 Ea					120.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Indian Prairie - N. Perez		0.00	0.00000					0.00

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0091500086	05	POTBELLY001 Potbelly Sandwich Shop	Rising Star Committee Lunch - J. Kelley			HISTORY	02/05/2015	02/05/2015	C	62.70
	100	House Account 28602 Not to Exceed $62.50 Please deliver lunches to	1.00	57.70000	Ea					57.70
	110	Tip	1.00	5.00000	Ea					5.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Indian Prairie - N. Perez	0.00	0.00000						0.00
0091500087	17	CZESLNAN001 Czeslawski-Perez, Nancy	Office Supplies - N. Perez			HISTORY	02/18/2015	02/17/2015	C	228.63
	100	Valentines Day, St. Patrick's Day, Spring decorations (see attached	1.00	228.63000	Ea					228.63
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - N. Perez	0.00	0.00000						0.00
0091500088	17	KELLEJAM000 Kelley, James	Supplies-staff appreciation - J. Kelley			HISTORY	02/18/2015	02/17/2015	C	296.47
	100	Donuts for meeting	1.00	26.97000	Ea					26.97
	110	Donuts	1.00	25.00000	Ea					25.00
	120	Staff Lunch (does not take credit cards)	1.00	244.50000	Ea					244.50
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500089	23	OFFICE D002 Office Depot-Catalog Orders	Supplies - N. Perez			HISTORY	02/24/2015	02/23/2015	F	226.45
	100	Scotch(R) Premium-Grade Masking Tape, 1 x 2160	6.00	3.91000	EA	301366				23.46
	110	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100	8.00	4.91000	BX	330744				39.28
	120	Smead(R) Manila Folders, Letter Size, Pack Of 100	2.00	29.59000	BX	956003				59.18
	130	Scotch(R) 50 Recycled 3750 Commercial Performance Packaging Tape, 1 7/8 x	1.00	33.99000	PK	400516				33.99
	140	Office Depot(R) Brand Pushpins, Round, 1/2, Clear, Pack Of 200	5.00	2.48000	BX	825265				12.40
	150	Paper Mate(R) FlexGrip Ultra(TM) 55 Recycled Retractable Pens, 1.0 mm,	2.00	17.84000	DZN	517235				35.68
	160	Smead(R) Color File Folders, Legal Size, 1/3 Cut, Red, Box Of 100	1.00	22.46000	BX	207878				22.46

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0091500089										
******CONTINUED******										
		Nancy Czeslawski-Perez -IP								
0091500090	23	MIDWEST 010 Midwest Computer Products Inc	Equipment - J. Kelley			HISTORY	02/25/2015	02/23/2015	C	873.99
	0	PREPP-FCMA Premier 2' x 2' False Ceiling Plate - Order has been cleared		1.00	70.51000 Ea					70.51
	100	1 Gangplate-15738		1.00	34.00000 Ea					34.00
	110	CTG50218 - Cable, 50' Select VGA, HD15, up to 2048x1536 resolution		1.00	30.00000 Ea					30.00
	120	CTG40416 50' 3.5mm m/m stereo audio cable		1.00	6.81000 Ea					6.81
	130	CTG40451 50' Composite Video+Stereo Audio Cable		1.00	15.00000 Ea					15.00
	140	PREPBC-UMS - Mount Premier Universal Projector		1.00	118.67000 Ea					118.67
	150	CTG50228 Cable 25' Select VGA + 3.5MM		1.00	30.00000 Ea					30.00
	160	EPSV11H576020 Projector PL97, 2700 Lumens, XGA		1.00	489.00000 Ea					489.00
	170	Shipping		1.00	80.00000 Ea					80.00
	180	Indian Prairie - J. Kelley		0.00	0.00000					0.00
0091500091	26	COUNTRY 001 Country Donuts	Staff Appreciation - J. Kelley			HISTORY	02/27/2015	02/26/2015	C	72.88
	100	DO NOT EXCEED $72.88		1.00	72.88000 Ea					72.88
	110	Shipping		1.00	0.00000					0.00
	120	Indian Prairie - N. Perez		0.00	0.00000					0.00
0091500092	05	SAM'S CL001 Sam's Club	DO NOT EXCEED - J. KELLEY			HISTORY	03/09/2015	03/05/2015	C	100.00
	100	Supplies for bingo night.		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000					0.00
0091500093	05	CZESLNAN001 Czeslawski-Perez, Nancy	Supplies - J. Kelley			HISTORY	03/09/2015	03/05/2015	F	33.92
	100	decorations, treats (already purchased)		1.00	33.92000 Ea					33.92
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Indian Prairie - N. Perez		0.00	0.00000					0.00

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0091500094	05	WAREHOUS000 Warehouse Direct Ofc Products	Supplies - N. Perez			HISTORY	03/10/2015	03/05/2015	C	19.50
	100	Clasp Envelope, 10 x 13, 28lb, Brown Kraft, 100/ Box N. Perez - IP	2.00	9.75000	BX	QUA37897				19.50
0091500095	05	VARITRON003 Varitronics, LLC	Poster Maker Supplies - J. Kelley			HISTORY	03/10/2015	03/05/2015	F	657.80
	100	#1702T - VariQuest Poster Maker Paper 17" - Red	2.00	99.95000	Ea					199.90
	110	#1700T - VariQuest Poster Maker Paper 17" - Black	2.00	99.95000	Ea					199.90
	120	#1703T - VariQuest Poster Maker Paper 17" - Green - If qualified for a free	2.00	99.00000	Ea					198.00
	130	Shipping	1.00	60.00000	Ea					60.00
	140	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500096	05	HEINEMAN005 Heinemann	Books - J. Kelley			HISTORY	03/10/2015	03/05/2015	F	143.00
	100	Supporting Your Child's Literacy Learning ISBN	4.00	32.50000	Pkg					130.00
	110	Shipping	1.00	13.00000	Ea					13.00
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500097	05	HEINEMAN005 Heinemann	Books-J. Kelley			HISTORY	03/10/2015	03/05/2015	F	715.00
	100	ISBN 978-0-325-01233-9/0-325-01233-4/2007/32P	20.00	32.50000	Ea					650.00
	110	Shipping	1.00	65.00000	Ea					65.00
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500098	09	WAREHOUS000 Warehouse Direct Ofc Products	Supplies - N. Perez			HISTORY	03/10/2015	03/09/2015	C	90.60
	100	Shipping Labels with TrueBlock Technology, 3- 1/ 3 x 4, White, 600/ N. Perez - IP	3.00	30.20000	BX	AVE5164				90.60
0091500099	10	ATLAS PE000 Atlas Pen & Pencil Corp	Magnets - N. Perez			OPEN	03/10/2015	03/10/2015	P	699.95
	100	School Magnets - I will email you a copy of the magnet that needs to be	2,500.00	0.25000	Ea					625.00
	110	Set-up charge	1.00	14.95000	Ea					14.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0091500099										
******CONTINUED******										
	120	Shipping	1.00	60.00000	Ea					60.00
	130	Indian Prairie - S. Gru	0.00	0.00000						0.00
0091500100	11	JD'S FLI000 JD's Flippin Pies	Bingo Night - J. Kelley			HISTORY	03/11/2015	03/11/2015	C	100.00
	100	Do Not Exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000						0.00
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500101	13	RESOURCE000 Resources For Reading Inc	Supplies - M. Zimmerman			HISTORY	03/19/2015	03/13/2015	F	68.63
	100	ML078 - Magnetic Upper Case Letters	1.00	13.95000	Ea					13.95
	110	ML079 Magnetic Lower Case Letters	1.00	13.95000	Ea					13.95
	120	ML081 Magnetic Lower Case Red Consonants Blue Vowels	1.00	13.95000	Ea					13.95
	130	LS001 Letter Storage Box	2.00	10.39000	ea					20.78
	140	Shipping	1.00	6.00000	Ea					6.00
0091500102	13	TEACHER 008 Teacher Direct	Supplies - M. Zimmerman			HISTORY	03/19/2015	03/13/2015	F	847.36
	100	333-8211T - Frog Pond Number Line	1.00	10.88000	Ea					10.88
	110	333-74610PAC - White Sulphite Chart Tablets	2.00	5.48000	Ea					10.96
	120	333-LRN7280EP - RED LEVEL	1.00	116.88000	Ea					116.88
	130	333-LRN7013 EP - RED LEVEL	1.00	116.88000	Ea					116.88
	140	333-037884 SC - THE BIG BOOK OF REPRODUCIBLE GRAPHIC ORGANIZERS	1.00	11.48000	Ea					11.48
	150	333-6005C REM - BOTH GAMES	1.00	38.88000	Ea					38.88
	160	333-2911 TCR - GRADE 1 - Paired Passages: Linking Fact to Fiction	1.00	14.88000	Ea					14.88
	170	333-2912 TCR - GRADE 2 - Paired Passages: Linking Fact to Fiction	1.00	14.88000	Ea					14.88
	180	333-2913 TCR - GRADE 3 Paired Passages: Linking Fact to Fiction	1.00	14.88000	Ea					14.88
	190	333-2914 TCR - GRADE 4 - Paired Passages: Linking Fact to Fiction	1.00	14.88000	Ea					14.88
	200	333-2915 TCR - GRADE 5 Paired Passages: Linking Fact to Fiction	1.00	14.88000	Ea					14.88

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
0091500102											
******CONTINUED******											
	210	333-LRN2020 EP - RED LEVEL - Learning Well Text Structure What's the Scoop		1.00	18.88000	Ea					18.88
	220	333-LRN2021 EP - BLUE LEVEL - Learning Well Text Structure What's the Scoop		1.00	18.88000	Ea					18.88
	230	333-1023LER - ATTRIBUTE APPLES		1.00	21.28000	Ea					21.28
	240	333-225 DD - UNIFIX CUBES		1.00	10.88000	Ea					10.88
	250	333-3070 EI - SPEED PLACE VALUE		1.00	29.48000	Ea					29.48
	260	333-1764 LER - SPOT ON 10! MATH GAME		1.00	13.88000	Ea					13.88
	270	333-1616 LER - DOUBLE-SIDED MAGNETIC FRACTION CIRCLES		1.00	23.88000	Ea					23.88
	280	333-J209041 CD - ORIGINAL JUDY CLOCK CLASS PACK		1.00	16.28000	Ea					16.28
	290	333-140314 CD - WHAT TIME IS IT?		1.00	9.18000	Ea					9.18
	300	333-5080 LER - DOUBLE-SIDED MAGNETIC MONEY		1.00	26.88000	Ea					26.88
	310	333-7656 LER - DICE DOMES		2.00	14.88000	Ea					29.76
	320	333-1260240 KOP - DOUBLE DICE		1.00	28.88000	Ea					28.88
	330	333-1002512 FS - MAGNETIC DRY ERASE BOARDS		1.00	55.88000	Pkg					55.88
	340	333-E516 ELM - ELMER'S ALL PURPOSE GLUE STICK		10.00	0.98000	Ea					9.80
	350	333-86603 SAN - EXPO LOW ORDER DRY ERASE MARKERS FINE TIP		2.00	14.58000	Set					29.16
	360	333-81045 SAN - EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP		1.00	18.88000	Set					18.88
	370	333-28101 SAN - SHARPIE ACCENT RETRACTABLE HIGHLIGHTERS		3.00	9.38000	Set					28.14
	380	SHIPPING		1.00	77.00000	Ea					77.00
	390	INDIAN PRAIRIE - M. ZIMMERMAN		0.00	0.00000						0.00
0091500103	16	PRIMARY 000 Primary Concepts	SUPPLIES - M. ZIMMERMAN				HISTORY	03/19/2015	03/16/2015	C	279.85
	100	#1040 - SOUND SORTING OBJECTS INITIAL CONSONANTS		1.00	99.95000	Ea					99.95
	110	#1042 - SOUND SORTING OBJECTS		1.00	64.95000	Ea					64.95
	120	#1043 SOUND SORTING OBJECTS		1.00	89.95000	Ea					89.95

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091500103											
******CONTINUED******											
	130	SHIPPING		1.00	25.00000	Ea					25.00
	140	INDIAN PRAIRIE - M. ZIMMERMAN		0.00	0.00000						0.00
0091500104	16	KELLEJAM000	Kelley, James	STUDENT PHOTOS - J. KELLEY			HISTORY	03/18/2015	03/16/2015	F	130.72
	100	STUDENT PHOTOS		1.00	130.72000	Ea					130.72
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091500105	19	APPLE IN001	Apple Inc	Supplies - J. Kelley			HISTORY	03/31/2015	03/19/2015	F	295.00
	100	Apple TV		4.00	69.00000	Ea					276.00
	110	APPLE HDMI TO HDMI CABLE 1.8M		1.00	19.00000	Ea					19.00
	120	FREE SHIPPING		1.00	0.00000	Ea					0.00
	130	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091500106	19	APPLE IN001	Apple Inc	Supplies - J. Kelley			HISTORY	03/19/2015	03/19/2015	C	95.00
	100	Apple HDMI to HDMI Cable 1.8M		5.00	19.00000	Ea					95.00
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000						0.00
0091500107	31	HONEY BA000	Honey Baked Ham	Rising Star Committee Lunch - J. Kelley			HISTORY	03/31/2015	03/31/2015	F	100.00
	100	DO NOT EXCEED-LUNCHS WILL BE DELIVERED TO INDIAN PRAIRIE ON 4/6/15.		1.00	100.00000	Ea					100.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091500109	04	HONEY BA000	Honey Baked Ham	Rising Star Committee Lunch - J. Kelley			HISTORY	05/05/2015	05/04/2015	F	100.00
	100	DO NOT EXCEED		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000						0.00
0091500110	07	SAM'S CL001	Sam's Club	End of Year - J. Kelley			HISTORY	05/08/2015	05/07/2015	C	150.00
	100	DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	SHIPPING		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0091500110										
******CONTINUED******										
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500111	08	JD'S FLI000 JD's Flippin Pies	ICARE End of Year Spirit Day - J. Kelley			HISTORY	05/12/2015	05/08/2015	F	294.56
	100	Do Not Exceed-Lunch will be delivered to IP on 5/27/15.	1.00	269.56000	Ea					269.56
	110	Shipping	1.00	25.00000	Ea					25.00
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091500112	08	JD'S FLI000 JD's Flippin Pies	2014-15 - Staff Lunch - J. Kelley			HISTORY	06/08/2015	06/08/2015	C	100.00
	100	End of year lunch	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091600001	12	OFFICE D004 Office Depot	2015-16 - DNE - K. OLSON			OPEN	06/16/2015	05/12/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	Indian Prairie - K. Olson	0.00	0.00000						0.00
0091600003	13	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - J. MINO			OPEN	06/17/2015	05/13/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MINO	1.00	0.00000						0.00
0091600004	13	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - J. HARVEL			OPEN	06/17/2015	05/13/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. HARVEL	0.00	0.00000						0.00
0091600005	13	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - J. RASMUSSEN			OPEN	06/17/2015	05/13/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. RASMUSSEN	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0091600006	13	OFFICE D004 Office Depot	2015-16 - DNE - L. MCKENNA			OPEN	06/16/2015	05/13/2015	L	40.00
	100	DO NOT EXCEED	1.00	40.00000	Ea					40.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - L. MCKENNA	0.00	0.00000						0.00
0091600007	13	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - L. MCKENNA			OPEN	06/17/2015	05/13/2015	L	60.00
	100	DO NOT EXCEED	1.00	60.00000	Ea					60.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - L. MCKENNA	0.00	0.00000						0.00
0091600008	13	WALMART 000 Walmart	2015-16 - DNE - J. WYSE			OPEN	06/15/2015	05/13/2015	L	50.00
	100	DO NOT EXCEED	1.00	50.00000	Ea					50.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. WYSE	0.00	0.00000						0.00
0091600009	13	OFFICE D004 Office Depot	2015-16 - DNE - J. WYSE			OPEN	06/16/2015	05/13/2015	L	50.00
	100	DO NOT EXCEED	1.00	50.00000	Ea					50.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. WYSE	0.00	0.00000						0.00
0091600010	13	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - J. MAGLARES			OPEN	06/17/2015	05/13/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MAGLARES	0.00	0.00000						0.00
0091600011	13	WALMART 000 Walmart	2015-16 - DNE - J. SODERWALL			OPEN	06/15/2015	05/13/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. SODERWALL	0.00	0.00000						0.00
0091600015	21	LAKESHOR002 Lakeshore Learning Store	2015-16 - DNE - D. Wadley			OPEN	06/17/2015	05/21/2015	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - D. WADLEY	0.00	0.00000						0.00
0091600023	08	SAM'S CL001 Sam's Club	2015-16 - Supplies - J. Kelley			OPEN	06/16/2015	06/08/2015	L	200.00
	100	Do not exceed	1.00	200.00000	Ea					200.00

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
0091600023											
******CONTINUED******											
	110	Shipping		0.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000						0.00
0121500100	01	WARREMAR001	Warren, Mary	Supplies for Engineering Week			HISTORY	02/13/2015	12/01/2014	C	141.85
	100	Money being spent at Costco for engineering week Mary Warren Hannah Beardsley		1.00	141.85000	Ea					141.85
0121500128	30	WATER ON000	Water One	Water for HBMS			HISTORY	02/05/2015	01/30/2015	C	41.75
	100	Water cooler rental Hannah Beardsley Middle School		1.00	10.50000	Ea					10.50
	120	Delivered 2-3-15 Ticket #10073		5.00	6.25000	Ea					31.25
0121500129	30	BURESDAR001	Buresch-Zoellick, Darlene	ICARE Souper Bowl Lunch			HISTORY	02/05/2015	01/30/2015	C	17.96
	100	Bread for the Soups Darlene Zoellick		4.00	4.49000	Ea					17.96
0121500130	30	BARNES &001	Barnes & Noble	Book For Deb Piller			HISTORY	02/05/2015	01/30/2015	C	31.40
	100	Executive Skills in Children and Adolescents by Peg Dawson and Richard This book has NOT been ordered. Please order it for us and forward it to Deb Piller once received. Hannah Beardsley Middle School		1.00	31.40000	Ea					31.40
0121500131	30	TARGET 000	Target	Classroom Supplies			HISTORY	02/05/2015	01/30/2015	C	100.00
	100	Not to exceed $100.00 Julie Grabner Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121500132	30	WALMART 000	Walmart	Classroom Supplies			HISTORY	02/05/2015	01/30/2015	C	50.00
	100	Not to exceed 50.0 Carol Sevrey Hannah Beardsley Middle School		1.00	50.00000	Ea					50.00
0121500133	30	COUNTRYS000	Countryside Flower Shop	Classroom supplies			HISTORY	02/05/2015	01/30/2015	C	50.00
	100	Not to exceed $50.00 Carol Sevrey Hannah Beardsley Middle School		1.00	50.00000	Ea					50.00

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
0121500134	04	PAULY'S 001	Pauly's Custom Apparel Company	Spiritwear for staff			HISTORY	02/05/2015	02/04/2015	F	224.70
	100	Spiritwear		1.00	224.70000	Ea					224.70
0121500135	04	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	02/05/2015	02/04/2015	C	329.77
	100	See Jane Work(R) Letter Tray, Letter Size, Blue Herringbone		1.00	6.99000	EA	249487				6.99
	110	See Jane Work(R) Magazine File, 12H x 10W x 4 1/4D, Blue Herringbone		1.00	11.99000	EA	249523				11.99
	120	Post-it(R) 3 x 3 Pop-up Notes, Neon Collection, 100 Sheets Per Pad, Pack Of		5.00	15.35000	PK	877664				76.75
	130	Post-it(R) 4 x 6 Lined Notes, Neon Collection, 100 Sheets Per Pad, Pack Of		5.00	7.05000	PK	217299				35.25
	140	Post-it(R) 4 x 6 Lined Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of		3.00	7.05000	PK	217315				21.15
	150	Post-it(R) 100 Recycled 4 x 6 Lined Notes, Sunwashed Pier Collection, 100		2.00	12.24000	PK	322674				24.48
	160	TOPS(TM) 100 Recycled Prism Color Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	24.41000	DZN	302331				24.41
	170	TOPS(TM) 100 Recycled Prism Color Writing Pads, 5 x 8, Legal Ruled, 25		2.00	13.75000	DZN	376541				27.50
	180	TOPS(TM) Prism Color 30 Recycled Writing Pads, 5 x 8, Legal Ruled, 25		1.00	13.86000	DZN	376558				13.86
	190	TOPS(TM) 100 Recycled Prism Color Writing Pads, 5 x 8, Legal Ruled, 50		1.00	5.47000	PK	706697				5.47
	200	Realspace(TM) Executive Leatherette Business Card Holder, 1 1/2H x 4 1/4W x		1.00	9.90000	EA	461567				9.90
	210	Logitech(R) M325 Wireless Optical Mouse, Perfectly Pewter		1.00	20.88000	EA	689878				20.88
	220	Logitech(R) M310 Wireless Optical Mouse, Peacock Blue		1.00	25.57000	EA	273024				25.57
	230	Logitech(R) M310 Wireless Optical Mouse, Peacock Blue Terry Walke - HMS		1.00	25.57000	EA	273024				25.57
0121500136	06	PIANO TR000	Piano Trends	Music For Contest - Mike Muggli			HISTORY	02/10/2015	02/06/2015	C	500.00
	100	Do Not exceed $500.00		1.00	500.00000	Ea					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
0121500136											
******CONTINUED******											
	110	Mike Muggli ordering music for the Fox Valley Choral Contast		0.00	0.00000						0.00
0121500137	06	TARGET 000 Target		Classroom Supplies			HISTORY	02/10/2015	02/06/2015	C	165.00
	100	6th Grade LA HBMS Classroom Supplies Not to exceed Jen Pritchard HBMS		1.00	165.00000	Ea					165.00
0121500138	06	TARGET 000 Target		Classroom Supplies			OPEN	02/10/2015	02/06/2015	L	100.00
	100	6th Grade LA HBMS Classroom Supplies Not to exceed Dennis Jackson HBMS		1.00	100.00000	Ea					100.00
0121500139	06	DEMCO, I000 Demco, Inc		Library Supplies			HISTORY	02/10/2015	02/06/2015	C	254.73
	100	Supplies Reference #G5028116 Bid ID# C10602 Jessica Smith HBMS		1.00	254.73000	Ea					254.73
0121500140	06	BARNES &001 Barnes & Noble		Books			OPEN	02/10/2015	02/06/2015	L	200.00
	100	Not to exceed $200.00 2016 Rebecca Caudill Nominees Jessica Smith HBMS		1.00	200.00000	Ea					200.00
0121500141	06	FOLLETT 004 Follett Library Book Co		Media Center Books			HISTORY	02/12/2015	02/06/2015	F	809.50
	100	Books		1.00	730.63000	Ea					730.63
	110	eBook		1.00	35.40000	Ea					35.40
	120	Total Cataloging and Processing Quote ID # 8211408 Created by Jessica Smith HBMS Customer # 1205935 List # 11477635		1.00	43.47000	Ea					43.47
0121500142	06	HUMAN RE000 Human Relations Media Center, I		Health Class DVD			HISTORY	02/10/2015	02/06/2015	C	449.84
	100	QT8222 Vaping more dangerous than you think		1.00	149.95000	Ea					149.95

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0121500142										
******CONTINUED******										
	110	QG8155 I was cyberbullied		1.00	139.95000	Ea				139.95
	120	QT8242 Reasons for Hope, Reasons to live, Preventing youth suicide Buy two get one free deal offer good until 8-31-15 Cindy Cordes Health HBMS		1.00	149.95000	Ea				149.95
	150	Shipping		1.00	9.99000	Ea				9.99
0121500143	10	BARNES &001 Barnes & Noble	Books for the classroom				HISTORY	02/10/2015 02/10/2015	F	200.00
	100	Not to exceed $200.00 Dave Keenan and Liz Powell Hannah Beardsley Middle		1.00	200.00000	Ea				200.00
0121500144	10	WALMART 000 Walmart	Classroom Supplies				HISTORY	02/10/2015 02/10/2015	C	100.00
	100	Not to exceed $100.00 Saundra Zehrer Hannah Beardsley Middle School		1.00	100.00000	Ea				100.00
0121500145	10	FOLLETT 004 Follett Library Book Co	Class Books				HISTORY	02/12/2015 02/10/2015	C	97.24
	100	0937KM8 Above All Else		1.00	5.56000	Ea				5.56
	110	0194EB1 Boarder Patrol		1.00	8.51000	Ea				8.51
	120	32220R5 Camp Wild		1.00	8.51000	Ea				8.51
	130	0521EH1 Damage		1.00	6.58000	Ea				6.58
	140	0834AD8 Dead Run		1.00	8.51000	Ea				8.51
	150	0996FM8 Final Crossing		1.00	8.51000	Ea				8.51
	160	0727EQ2 Hardball		1.00	8.51000	Ea				8.51
	170	0728KQ2 Hate Mail		1.00	8.51000	Ea				8.51
	180	0728RQ3 Homecoming		1.00	8.51000	Ea				8.51
	190	0521CH7 Night Terrors		1.00	8.51000	Ea				8.51
	200	0728FQ6 Siege		1.00	8.51000	Ea				8.51
	210	0996LM1 Skylark No Cataloging and Processing for these Books Trisha Sullivan Hannah Beardsley Middle School		1.00	8.51000	Ea				8.51
0121500146	10	THINK PR000 Think Printer Supplies	printer Cartridges				HISTORY	02/10/2015 02/10/2015	C	743.33
	100	ink cartridge for a 2330dn Dell printer Compatible one		1.00	89.09000	Ea				89.09
	110	ink cartridge for Lexmark MS310 / MS410 LEX50F1H00		2.00	149.99000	Ea				299.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0121500146										
******CONTINUED******										
	120	Lexmark E352H21A		2.00	104.21000	Ea				208.42
	130	E360H11A		1.00	145.84000	Ea				145.84
		Allison Petty Hannah Beardsley Middle School								
0121500147	10	BURESDAR001 Buresch-Zoellick, Darlene	ICare Items for Valentines Day			HISTORY	02/18/2015	02/10/2015	C	65.98
	110	Dollar Store Items		23.00	1.00000	Ea				23.00
	120	Sams Club items		1.00	42.98000	Ea				42.98
		Darlene Zoellick ICARE items for HBMS								
0121500148	10	REALLY G000 Really Good Stuff, Inc	Tech Lab Supplies			HISTORY	02/10/2015	02/10/2015	C	58.95
	100	701649 Magnetic Hall Passes - Set of 10		1.00	12.79000	Ea				12.79
	110	155383 Flexible Magnetic Tape		1.00	7.55000	Ea				7.55
	120	701934 Magna Borders Circles		1.00	9.99000	Ea				9.99
	130	701647 Striped Magna Borders		1.00	9.99000	Ea				9.99
	140	702758 Classroom banner and Border Trim Set		1.00	9.68000	Ea				9.68
	150	Shipping and Handling		1.00	8.95000	Ea				8.95
		Matt Moderhack, Hannah Beardsley Middle School								
0121500149	10	ASCD CON001 ASCD Conference Registration	Books			HISTORY	02/12/2015	02/10/2015	C	97.79
	100	978-1-4166-1986-4 Formative Classroom Walkthroughts		1.00	22.95000	Ea				22.95
	110	112014 Upgrade Your Curriculum		1.00	21.95000	Ea				21.95
	120	113008 Succeeding with Inquiry in Science and Math Classrooms		1.00	20.95000	Ea				20.95
	130	113023 Engaging Minds in Science and Math Classrooms		1.00	10.95000	Ea				10.95
	140	SF1140478 Engineering Essentials for STEM Instruction		1.00	9.99000	Ea				9.99
	150	Shipping and Handling		1.00	11.00000	Ea				11.00
		Amy MacCrindle Hannah Beardsley Middle School								
0121500150	10	WALMART 000 Walmart	FACS Supplies			HISTORY	02/12/2015	02/10/2015	C	300.00
	100	Not to exceed $300.00		1.00	300.00000	Ea				300.00
		Darlene Zoellick Hannah Beardsley Middle School								

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
0121500151	10	WALMART 000	Walmart	FACS Supplies			HISTORY	02/12/2015	02/10/2015	C	300.00
	100	Not to exceed $300.00		1.00	300.00000	Ea					300.00
		Darlene Zoellick Hannah Beardsley Middle School									
0121500152	10	JEWEL FO000	Jewel Food Stores	FACS Supplies			HISTORY	02/12/2015	02/10/2015	C	300.00
	100	Not to exceed $300.00		1.00	300.00000	Ea					300.00
		Darlene Zoellick Hannah Beardsley Middle School									
0121500153	10	AMSTERDA000	Amsterdam Printing & Litho	Desk Planners			REV HIST	02/12/2015	02/10/2015	L	265.80
	100	# 35436 Laureate Academic Desk Planner		115.00	1.79000	Ea					205.85
		Calendar Color : Navy									
		Imprint Color: Silver									
		Slogan #EEX Education Excellence									
		Need By: 5-29-15									
		Bottom Center Imprint As Follows:									
		Hannah Beardsley Middle School									
		515 E. Crystal Lake Ave									
		Crystal Lake, IL 60014-6215									
		Make sure this imprint is centered on the front page, Please									
		Coupon Code:									
		BU987									
		Terry Walke Hannah Beardsley Middle School									
		Phone #815-788-5755									
		Email tkwalke@d47.org									
	190	plate charge		1.00	19.95000	Ea					19.95
	200	Shipping		1.00	40.00000	Ea					40.00
0121500153	10	AMSTERDA000	Amsterdam Printing & Litho	Desk Planners			HISTORY	02/12/2015	02/10/2015	C	282.92
	100	# 35436 Laureate Academic Desk Planner		115.00	1.79000	Ea					205.85
		Calendar Color : Navy									
		Imprint Color: Silver									
		Slogan #EEX Education Excellence									
		Need By: 5-29-15									
		Bottom Center Imprint As Follows:									
		Hannah Beardsley Middle School									
		515 E. Crystal Lake Ave									
		Crystal Lake, IL 60014-6215									
		Make sure this imprint is centered on the front page, Please									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0121500153										
******CONTINUED******										
		Coupon Code:								
		BU987								
		Terry Walke Hannah Beardsley Middle School								
		Phone #815-788-5755								
		Email tkwalke@d47.org								
	190	plate charge	1.00	19.95000	Ea					19.95
	200	Shipping	1.00	57.12000	Ea					57.12
0121500154	10	PIANO TR000 Piano Trends	Wireless Mic			HISTORY	02/12/2015	02/10/2015	C	449.00
	100	Shure Mic Cordless Mic Set	1.00	449.00000	Ea					449.00
		Glen Gabel Hannah Beardsley								
0121500155	10	NASCO 000 Nasco	FACAS Supplies			HISTORY	02/12/2015	02/10/2015	C	49.95
	100	300029 DVD Baking Fundamentals	1.00	49.95000	Ea					49.95
		Darlene Zoellick Hannah Beardsley Middle School								
0121500156	17	PIANO TR000 Piano Trends	Music equipment			OPEN	02/19/2015	02/17/2015	L	131.99
	100	Harris Teller #LP 15 Standard Flex-a-Tone	1.00	46.00000	Ea					46.00
	110	Harris Teller #LP 597 LP King Claves	1.00	41.00000	Ea					41.00
	120	PWGCS20 20' Planet waves instrument cable	1.00	44.99000	Ea					44.99
		It will not be shipped. Mike Muggli will pick all product up at Piano Trends								
0121500157	17	OFFICE D002 Office Depot-Catalog Orders	classroom supplies			HISTORY	02/19/2015	02/17/2015	F	107.19
	100	Staedtler(R) Triplus Fineliner Porous Point Pens, 0.3 mm, Fine Point, Gray	2.00	21.99000	PK	162946				43.98
	110	FORAY(R) Marker-Style Porous Point Pens With Soft Grips, Fine Point, 0.5 mm,	2.00	5.99000	PK	728622				11.98
	120	Office Depot(R) Brand Self-Inking Teacher Kit, Blue/Red	1.00	13.99000	EA	421167				13.99
	130	Office Depot(R) Brand 100 Recycled Pen-Style Highlighters, Assorted	1.00	8.10000	DZN	469829				8.10
	140	BIC(R) Mechanical Pencils, 0.7 mm, Assorted Barrels, Pack Of 24	2.00	5.49000	PK	850213				10.98

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
0121500157											
******CONTINUED******											
	150	Office Depot(R) Brand Glue-Top Writing Pads, 8 1/2 x 11, Legal Ruled, 50		1.00	6.46000	DZN	268091				6.46
	160	FORAY(R) Soft-Grip Retractable Gel Pens, 0.7 mm, Medium Point, Assorted		2.00	5.85000	PK	738699				11.70
		Melissa Reinke Hannah Beardsley Middle School									
0121500158	17	WATER ON000 Water One	Water				HISTORY	02/19/2015	02/17/2015	C	18.75
	100	Water for the HBMS Office		3.00	6.25000	Ea					18.75
		already delivered									
0121500159	18	MODERMAT000 Moderhack, Matthew	Classroom Supplies				HISTORY	02/19/2015	02/18/2015	C	189.58
	100	MAC Lab Supplies		1.00	189.58000	Ea					189.58
		Matt purchased on line items with Stacy Graff's approval									
0121500160	18	J W PEP000 J W Pepper & Son, Inc	Class Supplies				HISTORY	02/19/2015	02/18/2015	C	148.50
	100	958207 Model 401 Choir Folder		30.00	4.95000	Ea					148.50
		Mike Muggli Hannah Beardsley Middle School									
0121500161	23	THINK PR000 Think Printer Supplies	Photo Conductor for a Dell 2330dn				HISTORY	02/24/2015	02/23/2015	C	46.89
	100	330-2663 Photo conductor for Dell 233dn		1.00	46.89000	Ea					46.89
		Allison Petty Hannah Beardsley Middle School									
0121500162	05	GILL ATH000 Gill Athletics Inc	Athletic equipment				HISTORY	03/10/2015	03/05/2015	F	869.00
	100	411C04 Scholastic Aluminum Hurdles		4.00	119.00000	Ea					476.00
	110	P40346 Replacement Hurdle Gateboard		6.00	29.00000	Ea					174.00
	120	414 All Surface Starting Block		2.00	84.50000	Ea					169.00
	130	Shipping		1.00	50.00000	Ea					50.00
		Dennis Jackson - Hannah Beardsley Middle School									
0121500163	05	HOME DEP001 Home Depot	Surge Protectors				OPEN	03/10/2015	03/05/2015	L	427.35
	100	10 - Outlet Surge Protector		15.00	28.49000	Ea					427.35
		Please Forward PO to HBMS for Jose Salas to go to Home Depot for purchasing									

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
0121500164	05	COCA-COL000	Coca-Cola Refreshments	Soda for staff Coke Machine			HISTORY	03/10/2015	03/05/2015	F	295.68
	100	Pop for machine Soda received 3-4-15		1.00	295.68000	Ea					295.68
0121500165	06	WALKETER001	Walke, Terry	Supplies			HISTORY	03/10/2015	03/06/2015	C	57.15
	100	Sams Club Cake Napkins Plates		1.00	57.15000	Ea					57.15
0121500166	09	OFFICE D002	Office Depot-Catalog Orders	Supplies			HISTORY	03/09/2015	03/09/2015	C	1,130.43
	100	Scotch(R) Tape Dispenser, Pink		1.00	4.49000	EA	838442				4.49
	110	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	120	Smead(R) Color Hanging Folders, Letter Size, Brights, Pack Of 25		1.00	14.99000	BX	959429				14.99
	130	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Brights, Box Of 100		1.00	15.99000	BX	116253				15.99
	140	PaperPro(R) Breast Cancer Awareness Compact Desktop Stapler, Pink/White		1.00	11.99000	EA	475346				11.99
	150	Lorell(R) Round Mesh Paper Clip Holder, Black		1.00	4.19000	EA	841354				4.19
	160	Iceberg Dry-Erase Presentation Easel, 34 x 27, Charcoal Frame		1.00	457.99000	EA	398005				457.99
	170	Quartet(R) Education Cork Bulletin Board With Aluminum Frame, 48 x 96		1.00	169.99000	EA	681192				169.99
	180	Dixie(R) Paper Cold Cups, 3 Oz., Pathways, Carton Of 1200		2.00	58.49000	CT	197185				116.98
	190	Office Depot(R) Brand 100 Recycled Unscented Facial Tissue, White, Box Of		2.00	17.20000	CS	393430				34.40
	200	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		36.00	0.83000	BG	856585				29.88
	210	Office Depot(R) Brand Twin-Pocket Portfolios With Fasteners, Assorted		5.00	13.43000	BX	552456				67.15
	220	Office Depot(R) Brand All-Purpose Envelopes, #10 (4 1/8 x 9 1/2), White,		6.00	8.02000	BX	633888				48.12
	230	Office Depot(R) Brand 30 Recycled All-Purpose Envelopes, #6 3/4 (3 5/8 x		4.00	13.29000	BX	381930				53.16
	240	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 12 Terry Walke Hannah Beardsley Middle School		8.00	12.53000	DZN	455469				100.24

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0121500167	09	NASCO 000 Nasco	FACS Supplies			HISTORY	03/10/2015	03/09/2015	F	195.45
	100	Pin Cushions W03068H	10.00	1.50000	Ea					15.00
	110	WA25972 H Neddle Crewel #5	3.00	2.95000	Ea					8.85
	120	WO6564H Bobbins	3.00	1.25000	Ea					3.75
	130	WA07533H Universal Sewing Machine Needles	5.00	4.05000	Ea					20.25
	140	WA21426H White Thread	1.00	4.25000	Ea					4.25
	150	WA 31600H Camel Thread	1.00	4.65000	Ea					4.65
	160	WA27427H Black Thread	1.00	4.25000	Ea					4.25
	170	WO8203 (x) H Left Fiskars Premier 8 inch scissors Bent Handle	3.00	11.55000	Ea					34.65
	180	9703840H Buttons	1.00	4.70000	Ea					4.70
	190	WZ25038H Crepe Pan Non-stick	3.00	11.70000	Ea					35.10
	210	Shipping	1.00	60.00000	Ea					60.00
	220	Darlene Zoellick Hannah Beardsley Middle School	0.00	0.00000						0.00
0121500168	09	LEARNING005 Learning Zone Express	FACS DVD			HISTORY	03/10/2015	03/09/2015	C	124.90
	100	300047 Everyday Math in Foods DVD	1.00	49.95000	Ea					49.95
	110	3478 - D Kitchen and Food Saftey	1.00	49.95000	Ea					49.95
	120	Shipping	1.00	25.00000	Ea					25.00
		Darlene Zoellick Hannah Beardsley Middle School								
0121500169	10	SCHOOL O000 School Outfitters	Classroom Stools			HISTORY	03/12/2015	03/10/2015	F	769.48
	100	NPS-6218H 6200 Stool - Adjustable Height	20.00	30.55000	Ea					611.00
	110	Shipping	1.00	158.48000	Ea					158.48
	120	Terry Walke Hannah Beardsley Middle School	0.00	0.00000						0.00
0121500170	11	QUILL CO001 Quill Corporation	Classroom tables			HISTORY	03/13/2015	03/11/2015	F	218.97
	100	Flash Furniture 18'' x 72'' Rectangular Wood Folding Training / Seminar Table Jose Salas Hannah Beardsley Middle School	3.00	72.99000	EA	901-257247FLS				218.97
0121500171	11	SCHOOL S001 School Specialty, Inc	office supplies			HISTORY	03/13/2015	03/11/2015	F	197.52
	100	DIVIDER PRE-PRINTED 12MO 8.5X11 BK/BUFF AVE11351 SET OF 12	3.00	5.67000	EA	1118155				17.01

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
0121500171											
******CONTINUED******											
	110	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING		4.00	16.32000	EA	1327782				65.28
		2IN X 800IN W/6 DISPENSERS PK/6									
	120	MARKER PERM JUMBO BLACK AVE24148		6.00	2.94000	EA	1054371				17.64
	130	MARKER PERMANENT INK CHISEL BLK		6.00	7.60000	EA	1071029				45.60
		ITA30011									
	140	STAPLER ELECTRIC BLACK BOS02210		1.00	51.99000	EA	010387				51.99
		Terry Walke Hannah Beardsley Middle School									
0121500172	11	LAKELAND001 Lakeland Communications, Inc	Walke - Talkies				OPEN	03/13/2015	03/11/2015	P	642.00
	100	VX-231 UHF 16 Channel 5 watts Compact		3.00	199.00000	Ea					597.00
		2-way radio									
	110	V103 Battery and Charger		3.00	15.00000	Ea					45.00
		No Delivery Listed									
		Deliver to Renee Komosa at the OP Center									
0121500173	11	DEMCO, I001 Demco, Inc	Book Truck				HISTORY	03/13/2015	03/11/2015	F	235.64
	100	P13587360 SF Book Truck 3 Sloped Shlvs		1.00	202.50000	Ea					202.50
		46" X 18" X 14"									
	110	Shipping		1.00	33.14000	Ea					33.14
		Jessica Smith Hannah Beardsley Middle School									
0121500174	11	FOLLETT 004 Follett Library Book Co	Media Center Books				HISTORY	03/13/2015	03/11/2015	F	1,756.16
	100	Books List # 11867900 Quote ID 8270758		1.00	1,656.80000	Ea					1,656.80
	110	Catalog/Processing		1.00	99.36000	Ea					99.36
		Jessica Smith Hannah Beardsley Middle School									
0121500175	11	SAM'S CL000 Sam's Club	Chairs and Tables				OPEN	03/13/2015	03/11/2015	P	260.00
	100	Not to exceed 260.00		1.00	260.00000	Ea					260.00
		We will Pick Up									
0121500176	11	SAM'S CL000 Sam's Club	Chairs				OPEN	03/13/2015	03/11/2015	L	599.40
	100	Lifetime Commercial Grade Contoured		30.00	19.98000	Ea					599.40
		folding chairs									
		We will pick up									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0121500177	11	VIRCO IN000 Virco Inc	Chair truck			REV HIST	03/13/2015	03/11/2015	L	433.42
	100	Chair Truck HCT*-BLK01		2.00	216.71000 Ea					433.42
		Please contact Renee Komosa 48 hours prior to delivery for delivery arrangements at 815-788-5062.								
		Jose Salas Hannah Beardsley Middle School								
0121500177	11	VIRCO IN000 Virco Inc	Chair truck			HISTORY	03/13/2015	03/11/2015	C	445.02
	100	Chair Truck HCT*-BLK01		2.00	222.51000 Ea					445.02
		Please contact Renee Komosa 48 hours prior to delivery for delivery arrangements at 815-788-5062.								
		Jose Salas Hannah Beardsley Middle School								
0121500178	12	ACCU/CUT000 Accu/Cut	Tap Room Supplies			HISTORY	03/13/2015	03/12/2015	F	70.00
	100	8.5 inch Circle CR625		1.00	40.00000 Ea					40.00
	110	Shipping not to exceed		1.00	30.00000 Ea					30.00
		Terry Walke Hannah Beardsley Middle School								
0121500179	12	WATER ON000 Water One	Office Water			HISTORY	03/13/2015	03/12/2015	C	31.25
	100	Water.....6 bottles were received but		5.00	6.25000 Ea					31.25
		one of them was at a no charge due to a								
		Terry Walke Hannah Beardsley								
		Product received 3-12-15								
0121500180	13	FOLLETT 003 Follett Software	Class room books			HISTORY	03/31/2015	03/13/2015	C	499.67
	100	Quote ID 8274631 Created by Lauren		1.00	499.67000 Ea					499.67
		Dominici Customer Number 1205935 List								
		DO NOT PROCESS								
		FOR THE CLASSROOM ONLY								
		Lauren Dominici Hannah Beardsley Middle School								
0121500182	13	OFFICE D002 Office Depot-Catalog Orders	Oasis Classroom supplies			HISTORY	03/18/2015	03/13/2015	C	243.98
	100	FORAY(TM) Cork Bulletin Board, Aluminum		1.00	143.99000 EA		836652			143.99
		Frame, 72 x 48								
	110	Fellowes(R) 12-Compartment Desktop		1.00	99.99000 EA		144681			99.99
		Organizer, 12 15/16 x 11 7/8, Dove Gray								
		Megan Scianna Hannah Beardsley Middle School								
0121500184	17	CDW*G CO000 Cdw*G Computing Solutions	Oasis Items			HISTORY	03/19/2015	03/17/2015	F	191.86
	100	298913 Belkin Tablet Store + Charge Station MFG # B2B074 Contract: MARKET		1.00	181.22000 Ea					181.22

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
0121500184											
******CONTINUED******											
	110	Shipping		1.00	10.64000	Ea					10.64
		Oasis Hannah Beardsley Middle School									
0121500185	17	STENHOUS000	Stenhouse Publishers	Books for Classes			HISTORY	03/19/2015	03/17/2015	F	158.95
	100	qd - 1044 In the best interest of students		1.00	23.00000	Ea					23.00
	110	qd - 0408 Tools for teaching academic vocabulary		1.00	15.00000	Ea					15.00
	120	qd - more tools for teaching conent literacy		1.00	15.00000	Ea					15.00
	130	qd - 0999 Teaching Arguments		1.00	26.00000	Ea					26.00
	140	qd - 0843 Reading Writing		1.00	21.00000	Ea					21.00
	150	qd - 0998 Making Number Talks Matter		1.00	23.00000	Ea					23.00
	160	qd - 0813 Small Steps Big Changes		1.00	21.00000	Ea					21.00
	170	qd - 09769 Intentional Talk		1.00	20.00000	Ea					20.00
	180	15% Discount		1.00	-28.05000	Ea					-28.05
		Free Shipping CODE QH									
		Amy McCrindle Hannah Beardsley Middle School									
	210	qd - 1003 59 reasons to write		1.00	23.00000	Ea					23.00
0121500186	18	CDW*G CO000	Cdw*G Computing Solutions	Oasis Items			HISTORY	03/19/2015	03/18/2015	F	191.86
	100	298913 Belkin Tablet Store + Charge Station MFG # B2B074 Contract: MARKET		1.00	181.22000	Ea					181.22
	110	Shipping		1.00	10.64000	Ea					10.64
		Oasis Hannah Beardsley Middle School									
0121500187	18	MINUTEMA000	Minuteman Press	Stationary			HISTORY	04/06/2015	03/18/2015	C	1,156.38
	100	7500 sheets of letterhead		1.00	805.45000	Bundle					805.45
	110	3000 letterhead envelopes		1.00	350.93000	batch					350.93
		Free Del.									
		Working with Minuteman to proof art work....									
		Please send the PO for order									
		Terry Walke Hannah Beardsley Middle School									
0121500188	19	FLAG STO000	Flag Store	flags			HISTORY	03/19/2015	03/19/2015	F	90.00

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
0121500188											
******CONTINUED******											
	100	3' X 5' poly American Flag		2.00	45.00000	Ea					90.00
	110	No shipping costs		0.00	0.00000						0.00
		Terry Walke Hannah Beardsley Middle School									
0121500190	19	SIGN A R000 Sign A Rama Usa	Gym Banners				OPEN	03/31/2015	03/19/2015	L	500.00
	100	Not to exceed $500.00		1.00	500.00000	Ea					500.00
		Dennis Jackson Hannah Beardsley Middle School will work with them do design new banners									
0121500191	19	OFFICE D002 Office Depot-Catalog Orders	office supplies				HISTORY	03/20/2015	03/19/2015	F	452.11
	100	Elmers(R) School Glue Naturals Glue Stick, 6.34 Oz, Clear, Pack Of 30		1.00	12.95000	PK	165692				12.95
	110	Master(R) Medium Duty 3-Hole Punch, Black		2.00	68.39000	EA	908889				136.78
	120	Targus(R) Multimedia Presentation Remote		1.00	55.19000	EA	243225				55.19
	130	Avery(R) TrueBlock(R) Color Permanent Inkjet/Laser File Folder Labels, 2/3 x		4.00	36.40000	PK	944272				145.60
	140	Safco(R) Adjustable Wood Literature Organizer, 20H x 19 1/2W x 11 3/4D, 16		1.00	101.59000	EA	402411				101.59
		Terry Walke Hannah Beardsley Middle School									
0121500192	19	BURESDAR001 Buresch-Zoellick, Darlene	ICare				HISTORY	03/20/2015	03/19/2015	C	58.31
	100	I-CARE Spud Day		1.00	58.31000	Ea					58.31
		Darlene Zoellick Hannah Beardsley Middle School									
0121500193	19	PAULY'S 001 Pauly's Custom Apparel Company	Gym Signs				HISTORY	04/06/2015	03/19/2015	C	940.00
	100	Not to exceed $940.00		1.00	940.00000	Ea					940.00
		Amy McCrindle Hannah Beardsley Middle School is working with the company on the signs needed									
0121500194	20	CDW*G CO000 Cdw*G Computing Solutions	Chrome Box				HISTORY	03/31/2015	03/20/2015	F	457.98
	100	HP Chromebox Celeron 2955U 1.4 GHz - 4 GB - 16 GB		2.00	203.99000	Ea					407.98
	110	Shipping		1.00	50.00000	Ea					50.00
		Terry Walke Hannah Beardsley Middle School									

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
0121500195	20	OFFICE D002	Office Depot-Catalog Orders	School Supplies			OPEN	03/30/2015	03/20/2015	P	448.55
	100	GBC(R) Laminating Film Rolls, 1.5 mil, 25 x 500, Pack Of 2		4.00	59.49000	PK	492864				237.96
	110	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		3.00	6.53000	PK	203352				19.59
	120	Post-it(R) 4 x 6 Lined Notes, Pastel Collection, 100 Sheets Per Pad, Pack Of		3.00	9.17000	PK	530238				27.51
	130	Post-it(R) 4 x 6 Lined Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of		3.00	7.05000	PK	217315				21.15
	140	Wilson Jones(R) Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		3.00	6.82000	BX	156268				20.46
	150	Office Depot(R) Brand Poly String Envelopes, Letter Size, Assorted		10.00	2.64000	PK	438121				26.40
	160	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.18000	PK	344352				20.18
	170	Eveready(R) Utility Lantern		5.00	4.67000	EA	630172				23.35
	180	Energizer(R) Alkaline 6-Volt Battery		5.00	10.39000	EA	556921				51.95
		Terry Walke Hannah Beardsley Middle School									
0121500196	20	BARNES &001	Barnes & Noble	Books			OPEN	03/29/2015	03/20/2015	L	200.00
	100	Not to exceed $200.00		1.00	200.00000	Ea					200.00
		Jessica Smith Hannah Beardsley Middle School									
0121500197	20	WALMART 000	Walmart	Office supplies			OPEN	03/29/2015	03/20/2015	L	108.00
	100	Not to exceed $108.00		1.00	108.00000	Ea					108.00
		Terry Walke Hannah Beardsley Middle School									
0121500198	31	WARREMAR001	Warren, Mary	Science Supplies			HISTORY	04/07/2015	03/31/2015	C	248.71
	100	Science Supplies for the class room		1.00	248.71000	Ea					248.71
		Items were ordered via Educational Innovations at the Science Conference by Mary Warren									
0121500199	06	HIVONPAT001	Hivon, Patricia	PE supplies			HISTORY	04/14/2015	04/06/2015	F	79.95
	100	focus t-25 work out DVD for classes		1.00	79.95000	Ea					79.95
0121500200	13	WATER ON000	Water One	Office Water			HISTORY	04/14/2015	04/13/2015	F	31.25
	100	Water for office		5.00	6.25000	Ea					31.25
		Hannah Beardsley Middle School									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0121500201	22	MACCRAMY000 MacCrindle, Amy	Team Awards			HISTORY	04/24/2015	04/22/2015	C	63.87
	100	Hancock Fabrics Receipt	1.00	7.47000	Ea					7.47
	110	Country Donuts Reciept	1.00	23.40000	Ea					23.40
	120	Country Donuts Receipt	1.00	16.50000	Ea					16.50
	130	Country Donuts Receipt	1.00	16.50000	Ea					16.50
		Amy MacCrindle Hannah Beardsley Middle School								
0121500202	23	BURESDAR001 Buresch-Zoellick, Darlene	I Care last lunch			HISTORY	05/04/2015	04/23/2015	C	116.17
	100	dollar tree stores receipt	1.00	4.00000	Ea					4.00
	110	Sam's Club	1.00	12.03000	Ea					12.03
	120	Sam's Club	1.00	100.14000	Ea					100.14
		Darlene Zoellick HBMS ICare Lunch for staff								
0121500203	24	D & H DI000 D & H Distributing Co	TI 34 Multi-View EZ Spot Bulk Calculators			HISTORY	04/27/2015	04/24/2015	C	3,874.75
	100	34MV/BK/C TI-34 Multi-View EZ Spot Bulk Teacher Kits	25.00	154.99000	Ea					3,874.75
		Terry Walke Hannah Beardsley Middle School								
		Free Shipping								
0121500204	27	WATER ON000 Water One	Office Water			HISTORY	04/29/2015	04/27/2015	C	18.75
	100	Water for the office	3.00	6.25000	Ea					18.75
		Delivered to HBMS 4-24-15 Terry Walke								
0121500205	11	GRAFFSTA000 Graff, Stacy	Staff and Student food items			HISTORY	05/12/2015	05/11/2015	C	95.65
	100	IPA Student Leadership Breakfast	1.00	40.00000	Ea					40.00
	110	Country Donuts for the announcement meeting	1.00	55.65000	Ea					55.65
		Stacy Graff HBMS								
0121500206	11	MINUTEMA000 Minuteman Press	Letterhead			HISTORY	05/12/2015	05/11/2015	F	1,101.16
	100	7500 pieces of letterhead	1.00	775.23000	Ea					775.23
	110	3000 #10 Envelopes	1.00	325.93000	Ea					325.93
		Hannah Beardsley Middle School Terry Walke								
0121500207	20	SALASJOS000 Salas, Jose	Building needs			HISTORY	05/28/2015	05/20/2015	C	48.41
	100	Walmart	1.00	22.44000	Ea					22.44

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0121500207												
******CONTINUED******												
	110	Menards			1.00	25.97000	Ea					25.97
		Jose Salas HBMS Please mail the check to the home address										
0121500208	22	FOUR SEA000	Four Seasons Cleaner	Band Dry Cleaning				HISTORY	05/28/2015	05/22/2015	F	274.00
	100	Vests			1.00	78.00000	Ea					78.00
	110	Pants			1.00	80.50000	Ea					80.50
	120	Skirts			1.00	115.50000	Ea					115.50
		Check to be mailed directly to 4 Seasons										
		Scott will pick up dry cleaning on June 5th										
		Scott Sampson HBMS										
0121500209	27	WATER ON000	Water One	Water				HISTORY	05/28/2015	05/27/2015	F	18.75
	100	Water			3.00	6.25000	Ea					18.75
		HBMS										
0121500210	02	KORNEY B000	Korney Board Aids Inc	Basketball Camp				HISTORY	06/08/2015	06/02/2015	C	923.10
	100	BX7E Mens Official Size Basketballs			12.00	50.95000	Ea					611.40
	110	BX6E 28.5" Women's Offical Size			6.00	51.95000	Ea					311.70
		Basketball										
		Free Shipping										
		For summer Basket Ball Camp										
	140	Dennis Jackson Hannah Beardsley Middle			0.00	0.00000						0.00
		School										
0141500086	05	THINK PR000	Think Printer Supplies	Office/Michele Snyder				HISTORY	02/05/2015	02/05/2015	C	104.21
	100	LXE352H21A-MSE Printer Toner **Quote			1.00	104.21000	Ea					104.21
		to Follow - Debi McGrath**										
	110	No Shipping			1.00	0.00000	Ea					0.00
	120	Woods Creek / Michele Snyder			1.00	0.00000						0.00
0141500087	10	OFFICE D002	Office Depot-Catalog Orders	Office/Michele Snyder				HISTORY	02/10/2015	02/10/2015	C	109.80
	100	X-Acto(R) By Boston(R) 1800-Series			6.00	18.30000	EA	805564				109.80
		Electric Pencil Sharpener, Black										
		Woods Creek / Michele Snyder										

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0141500088	10	APPLE IN001 Apple Inc	Office/Amy Marks			HISTORY	02/10/2015	02/10/2015	C	98.00
	100	Lightning to VGA adapter	2.00	49.00000	Ea					98.00
	110	Free Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141500089	10	MOFTWARE000 Moftware, Inc	Tech/Kristin Thorsen			HISTORY	02/12/2015	02/10/2015	C	61.00
	100	94585 Red iPad Mini Silicone Jelly case	5.00	12.20000	Ea					61.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Kristin Thorsen	1.00	0.00000						0.00
0141500090	26	FOLLETT 004 Follett Library Book Co	Library/Georgia Pomis			HISTORY	03/12/2015	02/26/2015	F	1,300.00
	100	Not to exceed for library books **To many to list - list to follow*	1.00	1,300.00000	Ea					1,300.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Georgia Pomis	1.00	0.00000						0.00
0141500091	02	COSTCO W000 Costco Wholesale	Office/Michele Snyder			OPEN	03/09/2015	03/02/2015	P	400.00
	100	Not to Exceed $400 for lounge supplies (paper plates, napkins, silverware, and	1.00	400.00000	Ea					400.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141500092	03	SCHOOL S004 School Specialty-Latta Div	Office/Michele Snyder			HISTORY	03/12/2015	03/03/2015	F	75.20
	100	Prices reflect School Specialty Art Bid Supply #7776194426	1.00	0.00000						0.00
	110	054141 White 12" x 18" Tru Ray Construction paper	40.00	1.88000	Rm					75.20
	120	No Shipping	1.00	0.00000						0.00
	130	Woods creek / Michele Snyder	1.00	0.00000						0.00
0141500093	05	HEINEMAN005 Heinemann	Literacy/Aryielle Walt			HISTORY	03/10/2015	03/05/2015	F	389.40
	100	ISBN: 978-0-325-04251-0 Genre Prompting Guide for Fiction K-8	6.00	29.50000	Ea					177.00
	110	ISBN: 978-0-325-04298-5 Genre Prompting Guide for Nonfiction, Poetry,	6.00	29.50000	Ea					177.00
	120	10% Shipping	1.00	35.40000						35.40

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0141500093										
******CONTINUED******										
	130	Woods Creek / Aryielle Walt		1.00	0.00000					0.00
0141500094	11	FOLLETT 004 Follett Library Book Co	Library/Georgia Pomis			HISTORY	03/12/2015	03/11/2015	F	1,410.59
	100	Not To Exceed Books for the Learning Center **List to Follow**		1.00	1,410.59000 Ea					1,410.59
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Georgia Pomis		1.00	0.00000					0.00
0141500095	13	SCHOOL S004 School Specialty-Latta Div	Office/Michele Snyder			HISTORY	03/13/2015	03/13/2015	F	349.33
	100	1456239 Carpet "Lots of Dots" 7FT 7IN Round Primary Colored **Per Quote from		1.00	349.33000 Ea					349.33
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141500096	16	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			HISTORY	03/17/2015	03/16/2015	F	394.38
	100	COMB PLASTIC BIND .62IN BLK FEL52327 PACK OF 100		13.00	18.62000 EA		1080540			242.06
	110	PLASTIC BINDING SPINES 1/2 IN 85 SHEET CAPACITY 100/BX BLACK		8.00	10.82000 EA		1314227			86.56
	120	PLASTIC BINDING SPINES 3/8 IN 55 SHEET CAPACITY 100/BX BLACK		8.00	8.22000 EA		1314226			65.76
		No Shipping								
		Woods Creek / Michele Snyder								
0141500097	16	HOBBY LO001 Hobby Lobby	UMAC/Kelly Horist			HISTORY	03/17/2015	03/16/2015	F	150.00
	100	Not To Exceed $150.00 for Volunteer Breakfast		1.00	150.00000 Ea					150.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141500098	16	COSTCO 003 Costco	UMAC/Kelly Horist			HISTORY	03/17/2015	03/16/2015	C	250.00
	100	Not to Exceed $250.00 for Volunteer Breakfast Suipplies		1.00	250.00000 Ea					250.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Horist		1.00	0.00000					0.00

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
0141500099	16	PANERA B001	Panera Bread	UMAC/Kelly Horist			HISTORY	03/17/2015	03/16/2015	C	125.00
	100	Not to Exceed $125.00 for Volunteer Breakfast		1.00	125.00000	Ea					125.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Kelly Horist		1.00	0.00000						0.00
0141500100	18	SCHOOL S004	School Specialty-Latta Div	Art/Michele Heyen			HISTORY	03/19/2015	03/18/2015	F	88.50
	100	9-023136-819 Elmers Glue Stick .77 oz. Spring Sale Catalog - PROMO CODE		75.00	1.18000	Ea					88.50
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Michele Heyen		1.00	0.00000						0.00
0141500101	06	CRYSTAL 026	Crystal Brook Direct LLC	Office/Michele Snyder			HISTORY	03/31/2015	03/06/2015	F	1,803.20
	100	LFSG2188 A-Lam Gloss Laminate 25" x 500" x 1" 1.5MIL *Per Quote from		98.00	18.40000	Ea					1,803.20
	110	Free Shipping		1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141500102	14	PALOS SP000	Palos Sports	Office/Playground			HISTORY	04/16/2015	04/14/2015	C	490.43
	100	37116 Size 6 Basketballs set of 6		1.00	47.99000	Set					47.99
	110	37117 Size 5 Basketballs set of 6		2.00	47.99000	Set					95.98
	120	50176 Size 5 Soccer Balls		7.00	9.99000	Ea					69.93
	130	50177 Size 4 Soccer Balls		6.00	9.99000	Ea					59.94
	140	10081 Dura grip 8.5 playground balls set of 6		3.00	25.99000	Set					77.97
	150	10520 9" baseball set of 6		1.00	5.69000	Set					5.69
	160	10530 12" softball set of 6		1.00	6.99000	Set					6.99
	170	24054 Plastic bats - skinny		4.00	3.99000	Ea					15.96
	180	50741 Rectangular pop up soccer goals (pair)		2.00	54.99000	Set					109.98
	190	Free shipping code #60054		1.00	0.00000						0.00
	200	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141500103	14	DIRKSGAY001	Dirksen, Gayle	Fine Arts Team			HISTORY	04/16/2015	04/14/2015	F	194.30
	100	Reimbursement for lunch for the "Fine Arts Day at Woods Creek" *Sending		1.00	194.30000	Ea					194.30
	110	No Shipping		1.00	0.00000						0.00

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0141500103										
******CONTINUED******										
	120	Woods Creek / Gayle Dirksen		1.00	0.00000					0.00
0141500104	16	OFFICE D002 Office Depot-Catalog Orders	Office/Amy Marks			HISTORY	04/20/2015	04/16/2015	C	235.44
	100	Avery(R) Allstate(R)-Style 30 Recycled Collated Legal Exhibit Dividers, 8 1/2		2.00	3.83000 SET		553928			7.66
	110	Avery(R) Avery-Style 30 Recycled Standard Collated Legal Dividers, 8 1/2		2.00	3.26000 SET		898040			6.52
	120	Office Depot(R) Brand Nonstick Round-Ring View Binder, 1 Rings, 100		30.00	5.99000 EA		208801			179.70
	130	Office Depot(R) Brand Heavyweight Non-Glare Sheet Protectors, 8 1/2 x 11,		1.00	7.36000 BX		624900			7.36
	140	Pencil Pouch With Mesh Window, 7 x 9 3/4, Assorted Colors Michele Snyder - Woods Creek		30.00	1.14000 EA		469734			34.20
0141500105	29	COLOR PO000 Color Portraits, Inc	Office/Michele Snyder			HISTORY	05/06/2015	04/29/2015	C	5,490.17
	100	Payment for yearbooks - Color Portraits deliveredt the books to Woods Creek on		347.00	16.11000 Ea					5,590.17
	110	Minus $100 deposit		1.00	-100.00000 Ea					-100.00
	120	No charge for shipping		1.00	0.00000 Ea					0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141500106	01	COSTCO 003 Costco	Office/Amy Marks			HISTORY	05/06/2015	05/01/2015	C	300.00
	100	Not to Exceed $300		1.00	300.00000 Ea					300.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141500107	05	OFFICE D002 Office Depot-Catalog Orders	office			HISTORY	05/06/2015	05/05/2015	C	114.00
	100	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets No Shipping Woods Creek / Michele Snyder		25.00	4.56000 EA		342006			114.00
0141500108	15	OFFICE D002 Office Depot-Catalog Orders	Office/Amy Marks			HISTORY	05/17/2015	05/15/2015	C	198.52
	100	Avery(R) Allstate(R)-Style 30 Recycled Collated Legal Exhibit Dividers, 8 1/2		28.00	3.83000 SET		553928			107.24

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
0141500108											
******CONTINUED******											
	110	Avery(R) Avery-Style 30 Recycled Standard Collated Legal Dividers, 8 1/2 No Shipping Woods Creek / Amy Marks		28.00	3.26000	SET	898040				91.28
0141500109	18	SCHOOL S001 School Specialty, Inc		Kindergarten/Jan Miller			HISTORY	05/19/2015	05/18/2015	C	133.52
	100	YARN LACES TIPPED		3.00	7.86000	EA	247558				23.58
	110	BEADS PONY NEON PACK OF 1000 - SCHOOL SMART		2.00	7.14000	EA	085766				14.28
	120	BEADS PONY METALLIC PACK OF 500		3.00	4.41000	EA	085767				13.23
	130	MARKER MR SKETCH SCENTED SET OF 12		4.00	5.41000	EA	059364				21.64
	140	PIPE CLEANERS JUMBO STRIPED STEMS PACK OF 100		2.00	3.11000	EA	085904				6.22
	150	PIPE CLEANERS 12 SPARKLE ASST PACK OF 100		2.00	2.59000	EA	085902				5.18
	160	STAMPER LINE DATER #1.5 BAND 12-YEAR		1.00	3.63000	EA	012825				3.63
	170	CROWNS BIRTHDAY CROWNS PACK OF 30		1.00	9.43000	EA	1451996				9.43
	180	MARKER EXPO DRY ERASE BLACK CHISEL PACK OF 12		2.00	12.35000	EA	1361204				24.70
	190	PUZZLES SIMPLE ADDITION AND No Shipping Woods Creek / Jan Miller		1.00	11.63000	EA	091550				11.63
0141500110	18	SCHOOL S001 School Specialty, Inc		Kindergarten/Cindy Rubin			HISTORY	05/19/2015	05/18/2015	C	110.90
	100	YARN LACES TIPPED		3.00	7.86000	EA	247558				23.58
	110	BEADS PONY NEON PACK OF 1000 - SCHOOL SMART		3.00	7.14000	EA	085766				21.42
	120	BEADS PONY METALLIC PACK OF 500		2.00	4.41000	EA	085767				8.82
	130	MARKER MR SKETCH SCENTED SET OF 12		2.00	5.41000	EA	059364				10.82
	140	PIPE CLEANERS 12 ASST COLORS PACK OF 100		4.00	0.70000	EA	085819				2.80
	150	CROWNS BIRTHDAY CROWNS PACK OF 30		1.00	9.43000	EA	1451996				9.43
	160	MARKER EXPO DRY ERASE BLACK CHISEL PACK OF 12		2.00	12.35000	EA	1361204				24.70
	170	PIPE CLEANERS JUMBO STRIPED STEMS PACK OF 100		3.00	3.11000	EA	085904				9.33

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141500110										
******CONTINUED******										
		Free Shipping								
		Woods Creek / Cindy Rubin								
0141500111	18	FOLLETT 004 Follett Library Book Co	LC/Georgia Pomis			OPEN	05/20/2015	05/18/2015	L	431.35
	100	Not To Exceed $431.35 for library materials **Invoice to Follow**		1.00	431.35000					431.35
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Georgia Pomis		0.00	0.00000					0.00
0141500112	28	BLACKBOA000 Blackboard, Inc	Office/Michele Snyder			OPEN	05/29/2015	05/28/2015	L	70.00
	100	Fee for box for Primacy Box **Invoice to Follow**		1.00	55.00000 Ea					55.00
	110	Shipping and Handling Fee		1.00	15.00000 Ea					15.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141500113	28	DEMCO, I001 Demco, Inc	PBIS/Amy Marks			HISTORY	05/28/2015	05/28/2015	C	73.13
	100	P121-4921 Low Back double strip adhesive back Book Pockets 500 in a		2.00	32.59000 Box					65.18
	110	Shipping		1.00	7.95000 Ea					7.95
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141500114	01	LAKESHOR002 Lakeshore Learning Store	Kindergarten Team *Wishlist*			HISTORY	06/01/2015	06/01/2015	C	298.91
	100	GB549 Magnetic write and wipe sentence mat		4.00	29.99000 Ea					119.96
	110	PH345 Magnetic write and wipe board		4.00	34.99000 Ea					139.96
	120	Shipping		1.00	38.99000 Ea					38.99
	130	Woods Creek / Kindergarten		1.00	0.00000					0.00
0141500115	01	SCHOLAST003 Scholastic Classroom Magazine	2nd Grade/Heidi Marchetti *Wishlist*			REV HIST	06/02/2015	06/01/2015	L	311.85
	100	Subscription to Scholastic News/Science Spin student magazine **Order form to		50.00	5.94000 Ea					297.00
	110	Shipping		1.00	14.85000 Ea					14.85
	120	Woods Creek / Heidi Marchetti		1.00	0.00000					0.00

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
0141500115	01	SCHOLAST003	Scholastic Classroom Magazine	2nd Grade/Heidi Marchetti *Wishlist*			OPEN	06/02/2015	06/01/2015	L	311.85
	100	Subscription to Scholastic News/Science Spin student magazine **Order form to		50.00	5.94000	Ea					297.00
	110	Shipping		1.00	14.85000	Ea					14.85
	120	Woods Creek / Heidi Marchetti		1.00	0.00000						0.00
0141500116	01	ETA/CUIS002	ETA/Cuisenaire	2nd Grade/Meg Coughlin **Wishlist**			HISTORY	06/01/2015	06/01/2015	C	129.50
	100	INPVT4725-0 Versa Tile Answer Case		10.00	12.95000	Set					129.50
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Woods Creek / Meg Coughlin		1.00	0.00000						0.00
0141500117	01	TIME, IN000	Time, Inc	3rd Grade/Deb Juliano			OPEN	06/02/2015	06/01/2015	L	646.00
	100	Subscription for Time For Kids Plus 3-4th Grade Edition *Order form to		100.00	6.46000	Ea					646.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Deb Juliano		1.00	0.00000						0.00
0141500117	01	TIME, IN000	Time, Inc	3rd Grade/Deb Juliano			REV HIST	06/02/2015	06/01/2015	L	646.00
	100	Subscription for Time For Kids Plus 3-4th Grade Edition *Order form to		100.00	6.46000	Ea					646.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Deb Juliano		1.00	0.00000						0.00
0141500118	01	TIME, IN000	Time, Inc	PMAC/ Beth Havenga **Wishlist**			REV HIST	06/02/2015	06/01/2015	L	111.50
	100	Subscription to Time For Kids Basic 1-2 grade edition		25.00	4.46000	Ea					111.50
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Beth Havenga		1.00	0.00000						0.00
0141500118	01	TIME, IN000	Time, Inc	PMAC/ Beth Havenga **Wishlist**			OPEN	06/02/2015	06/01/2015	L	111.50
	100	Subscription to Time For Kids Basic 1-2 grade edition		25.00	4.46000	Ea					111.50
	110	No Shipping		1.00	0.00000						0.00

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
0141500118											
******CONTINUED******											
	120	Woods Creek / Beth Havenga		1.00	0.00000						0.00
0141500119	01	SCHOLAST005	Scholastic Teaching Resources	PMAC/Beth Havenga **Wishlist**			HISTORY	06/01/2015	06/01/2015	C	254.92
	100	GOF-521368 Count to 100 Pocket Chart		4.00	18.74000	Ea					74.96
	110	GOF-977410 Easy Reader Biographies		4.00	44.99000	Ea					179.96
	120	Free Shipping		1.00	0.00000						0.00
	130	Woods Creek / Beth Havenga		1.00	0.00000						0.00
0141500120	01	REALLY G000	Really Good Stuff, Inc	PMAC/Beth Havenga			HISTORY	06/01/2015	06/01/2015	C	664.12
	100	305065 Essential Picture Sorts, 2nd Edition Book and Cards		4.00	79.98000	Ea					319.92
	110	303304 Word of the Week		4.00	24.99000	Ea					99.96
	120	158945 Sequencing Pocket Chart (What Comes Next)		4.00	26.99000	Ea					107.96
	130	160919 Sequencing Pocket Chart		4.00	7.99000	Ea					31.96
	140	161887AJU Strategies For Math Poster		4.00	5.69000	Ea					22.76
	150	Shipping		1.00	81.56000	Ea					81.56
	160	Woods Creek / Beth Havenga		1.00	0.00000	Ea					0.00
0141500121	01	OFFICE D002	Office Depot-Catalog Orders	Office/Michele Snyder			OPEN	06/01/2015	06/01/2015	L	112.49
	100	GBC(R) Ingento(TM) Classic Paper Trimmer, 18 x 18, Maple Free Shipping Woods Creek / Michele Snyder		1.00	112.49000	EA	205526				112.49
0141500122	02	BLICK AR000	Blick Art Materials, LLC	Fine Arts/Heyen **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	560.83
	100	CO4927-5039 Denim paint smocks		36.00	11.69000	Ea					420.84
	110	CF30201-1003 Kiln Safety screen		1.00	139.99000	Ea					139.99
	120	Free Shipping		1.00	0.00000						0.00
	130	Woods Creek / Michele Heyen		1.00	0.00000						0.00
0141500123	02	VEX ROBO000	VEX Robotics, Inc	STEM/Julie Krutsch **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	629.74
	100	228-2500 SuperKit		2.00	299.99000	Ea					599.98
	110	228-2536 200mm Travel Omni-Directional Wheel (2 pack)		1.00	9.99000	pk					9.99

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
0141500123											
******CONTINUED******											
	120	Shipping		1.00	19.77000						19.77
	130	Woods Creek / Julie Krutsch		1.00	0.00000						0.00
0141500124	02	SCHOOL S001	School Specialty, Inc	Fine Arts/Michele Heyen **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	172.23
	100	APRON DENIM ADULT - SCHOOL SMART		1.00	7.53000	EA	086517				7.53
	110	APRON PRIMARY ART - SCHOOL SMART		30.00	5.49000	EA	086520				164.70
		Free Shipping									
		Woods Creek / Michele Heyen									
0141500125	02	THINK PR000	Think Printer Supplies	CDP/Magee **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	368.97
	100	LEX70C1HC0 Lexmark Cyan		1.00	122.99000	Ea					122.99
	110	LEX70C1HM0 Lexmark Magenta		1.00	122.99000	Ea					122.99
	120	LEX70C1HY0 Lexmark Yellow		1.00	122.99000	Ea					122.99
	130	No Shipping		1.00	0.00000						0.00
	140	Woods Creek / Magee		1.00	0.00000						0.00
0141500126	02	LAKESHOR001	Lakeshore Curriculum Materials	CDP/Patti Barnard **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	370.82
	100	PP-457 Grade 1-2 set of 10 Daily Comprehension Common Core Journals		1.00	37.50000	Set					37.50
	110	PP-458 Grade 3-4 set of 10		1.00	37.50000	Set					37.50
	120	PP-459 Grade 4-5 set of 10		1.00	37.50000	Set					37.50
	130	LL-472 Grade 2-3 Match & Sort Science Quickies		1.00	29.99000	Set					29.99
	140	LL-473 Grade 4-5		1.00	29.99000	Set					29.99
	150	PP-792 Grade 2 Boost Comprehension Small Group Teaching Centers		1.00	49.99000	Set					49.99
	170	PP-793 Grade 3		1.00	49.99000	Set					49.99
	180	PP-794 Grade 4		1.00	49.99000	Set					49.99
	190	Shipping		1.00	48.37000						48.37
		Michele Snyder - Woods Creek									
0141500127	02	SUPER DU000	Super Duper Publications	CDP/Jamela Robson **Wishlist**			HISTORY	06/02/2015	06/02/2015	C	67.48
	100	TPX27704 The Grammar Processing Program		1.00	59.98000	Ea					59.98

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
0141500127											
******CONTINUED******											
	110	Shipping		1.00	7.50000	Ea					7.50
	120	Woods Creek / Jamela Robson		1.00	0.00000						0.00
0141500128	02	PRO-ED	000 Pro-Ed	CDP/Jamela Robson **Wishlist**			OPEN	06/03/2015	06/02/2015	L	130.57
	100	31130 Listening for Basic Concepts all year round		1.00	43.95000	Set					43.95
	110	31857 Spotlight on Vocabulary - Antonyms , level 1 book		1.00	14.95000	Ea					14.95
	120	31871 Spotlight on Vocabulary - Antonyms Level 2 book		1.00	14.95000	Ea					14.95
	130	31860 Spotlight on Vocabulary - Categories, Level 1 book		1.00	14.95000	Ea					14.95
	140	31861 Spotlight on Vocabulary, Concepts, Level 1 Book		1.00	14.95000	Ea					14.95
	150	31872 Spotlight on Vocabulary - Associations, Level 2 Book		1.00	14.95000	Ea					14.95
	160	Shipping		1.00	11.87000	Ea					11.87
	170	Woods Creek / Jamela Robson		1.00	0.00000						0.00
0141500128	02	LINGUISY	000 Linguisystems Inc	CDP/Jamela Robson **Wishlist**			REV HIST	06/03/2015	06/02/2015	L	130.57
	100	31130 Listening for Basic Concepts all year round		1.00	43.95000	Set					43.95
	110	31857 Spotlight on Vocabulary - Antonyms , level 1 book		1.00	14.95000	Ea					14.95
	120	31871 Spotlight on Vocabulary - Antonyms Level 2 book		1.00	14.95000	Ea					14.95
	130	31860 Spotlight on Vocabulary - Categories, Level 1 book		1.00	14.95000	Ea					14.95
	140	31861 Spotlight on Vocabulary, Concepts, Level 1 Book		1.00	14.95000	Ea					14.95
	150	31872 Spotlight on Vocabulary - Associations, Level 2 Book		1.00	14.95000	Ea					14.95
	160	Shipping		1.00	11.87000	Ea					11.87
	170	Woods Creek / Jamela Robson		1.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141500129	04	MUSIC TH000	Music Theatre International	Music/ Ry Mueling **Play Contract for 2015-2016**		OPEN		06/16/2015	06/04/2015	L	773.50
	100	Showkit for Musical Honk! Jr. includes Royalty, non-refundable materials.	1.00	733.50000	Ea						733.50
	110	Shipping	1.00	40.00000							40.00
	120	Woods Creek / Ry Mueling / Amy Marks	1.00	0.00000							0.00
0141500130	05	KIDS ROE001	KIDS ROE	UMAC/April Ebert			HISTORY	06/08/2015	06/05/2015	C	285.00
	100	New teacher - attending the Gifted Education Seminar Teacher already	1.00	285.00000	Ea						285.00
	110	No Shipping	1.00	0.00000							0.00
	120	Woods Creek / April Ebert	1.00	0.00000							0.00
0141500131	05	WAREHOUS000	Warehouse Direct Ofc Products	2015-2016 Office/Supply Office Bid			HISTORY	06/08/2015	06/05/2015	C	47.87
	100	Shop Ticket Holders, Stitched, Both Sides Clear, 9 x 12, 25/ BX	1.00	19.64000	BX	CLI46912					19.64
	110	Recycled Easel Pads, Quadrille Rule, 27 x 34, White, 50- Sheet 2/ Ctn No Shipping Woods Creek / Michele Snyder	1.00	28.23000	CT	UNV35602					28.23
0141500132	12	ORIENTAL002	Oriental Trading Co.	PBIS/Amy Marks			HISTORY	06/14/2015	06/12/2015	C	952.93
	100	MV-51/39 Blue Star (2000 per roll)	2.00	5.25000	roll						10.50
	110	IN-9/769 Neon Zoo Animal Pencil Tops 144	4.00	5.75000	Ea						23.00
	120	IN-5/720 Mega Stamper Asst (100)	2.00	20.00000	Ea						40.00
	130	IN-19/163 Dolphin Keychain (48)	5.00	5.00000	Ea						25.00
	140	IN-5/723 Bulk Glider Asst. (72)	4.00	12.50000	Ea						50.00
	150	IN-39/1695 Funky Bookmarks (72)	7.00	7.75000	Ea						54.25
	160	IN-12/2143 Glitter Spiral Notebooks (24)	10.00	6.20000	Ea						62.00
	170	IN-13693515 Sneaker Shaped Notepads (24)	7.00	6.20000	Ea						43.40
	180	IN-12/4608 Mustache Lip Whistles (48)	5.00	6.00000	Ea						30.00
	190	IN-32/1480 Heart Shaped Whistles (48)	5.00	7.00000	Ea						35.00
	200	IN-24/2501 Slap Bracelet Asst. (100)	2.00	34.99000	Ea						69.98

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141500132											
******CONTINUED******											
	210	IN-39/1692 Disk Shooters (48)		6.00	8.50000	Ea					51.00
	220	IN-39/949 Smile Face YoYos (12)		9.00	5.50000	Ea					49.50
	230	MV-6/1360 Plush Bright Snakes (12)		4.00	20.99000	Ea					83.96
	240	MV-6/1443 Plush Long Arm Neon Gorillas (12)		4.00	17.99000	Ea					71.96
	250	IN-49/453 Bulk Inflatable Beach Ball Asst. (50)		1.00	20.00000	Ea					20.00
	260	MV-27/995 Jacob's Ladders (12)		2.00	15.00000	Ea					30.00
	270	IN-26/2111 Tie Dyed Drawstring Bags		3.00	10.99000	Ea					32.97
	280	IN-8/348 Mini Neon Shuttle Pens (12)		10.00	8.25000	Ea					82.50
	290	IN-61/25 Super Cool Kick Ball Asst. (50)		2.00	26.00000	Ea					52.00
	300	IN-5/7 Chinese Yo Yo's (12)		9.00	3.99000	Ea					35.91
	310	Free Shipping Apply free shipping for large order cust #41232994		1.00	0.00000	Ea					0.00
	320	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141500133	12	CLASSROO001	Classroom Supply Mart	PBIS/Amy Marks			HISTORY	06/14/2015	06/12/2015	C	86.25
	100	9303 Striped Erasers		25.00	2.99000	Ea					74.75
	110	Shipping		1.00	11.50000						11.50
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141600012	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 Kindergarten/Brianna Weyers			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Brianna Weyers		1.00	0.00000						0.00
0141600013	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 Kindergarten/Diane Merlin			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Diane Merlin		1.00	0.00000						0.00

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
0141600014	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 Kindergarten/Cindy Rubin			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Cindy Rubin		1.00	0.00000						0.00
0141600015	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 Kindergarten/Jan Miller			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Jan Miller		1.00	0.00000						0.00
0141600016	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 PMAC/Beth Havenga			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Beth Havenga		1.00	0.00000						0.00
0141600017	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 PMAC/Shannon Sites			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Shannon Sites		1.00	0.00000						0.00
0141600018	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 PMAC/Kerri Hurckes			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Kerri Hurckes		1.00	0.00000						0.00
0141600019	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 PMAC/Carrie Thomas			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Carrie Thomas		1.00	0.00000						0.00
0141600020	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 UMAC/Kelly Horist			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Kelly Horist		1.00	0.00000						0.00

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
0141600021	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 UMAC/Abby Wiley			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Abby Wiley		1.00	0.00000						0.00
0141600022	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 UMAC/Michelle Barrett			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Michelle Barrett		1.00	0.00000						0.00
0141600023	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 UMAC/April Ebert			OPEN	06/17/2015	05/28/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / April Ebert		1.00	0.00000						0.00
0141600024	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 4th Gr/LuAnn Napoleoni			OPEN	06/17/2015	05/28/2015	L	75.00
	100	Not to Exceed for classroom supplies		1.00	75.00000						75.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000						0.00
0141600025	28	LAKESHOR002	Lakeshore Learning Store	2015-2016 4th Gr/Megan McCoy			OPEN	06/17/2015	05/28/2015	L	75.00
	100	Not to Exceed for classroom supplies		1.00	75.00000						75.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000						0.00
0141600026	28	WALMART 000	Walmart	2015-2016 4th Gr/LuAnn Napoleoni			OPEN	06/15/2015	05/28/2015	L	25.00
	100	Not to Exceed for classroom supplies (Crystal Lake Wal-Mart)		1.00	25.00000	Ea					25.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / LuAnn Napoleoni		0.00	0.00000						0.00
0141600027	28	WALMART 000	Walmart	2015-2016 4th Gr/Megan McCoy			OPEN	06/15/2015	05/28/2015	L	25.00
	100	Not to Exceed for classroom supplies (Crystal Lake Wal-Mart)		1.00	25.00000	Ea					25.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141600027										
******CONTINUED******										
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Megan McCoy		0.00	0.00000					0.00
0141600029	29	WALMART 000 Walmart	2015-2016 UMAC/April Ebert			OPEN	06/15/2015	05/29/2015	L	50.00
	100	Not to exceed for classroom supplies		1.00	50.00000 Ea					50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / April Ebert		1.00	0.00000					0.00
0141600030	29	HOBBY LO001 Hobby Lobby	2015-2016 UMAC/April Ebert			OPEN	06/16/2015	05/29/2015	L	50.00
	100	Not to Exceed for classroom supplies		1.00	50.00000 Ea					50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / April Ebert		1.00	0.00000					0.00
0141600031	01	LAKESHOR002 Lakeshore Learning Store	2015-2016 2nd GR/Meg Coughlin			OPEN	06/17/2015	06/01/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Meg Coughlin		1.00	0.00000					0.00
0141600032	02	LAKESHOR002 Lakeshore Learning Store	2015-2016 1st Grade/Kelly Bucheger			OPEN	06/17/2015	06/02/2015	L	100.00
	100	Not to exceed for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Bucheger		1.00	0.00000					0.00
0141600033	02	LAKESHOR002 Lakeshore Learning Store	2015-2016 1st Grade/Kari Grubbs			OPEN	06/17/2015	06/02/2015	L	100.00
	100	Not to exceed for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kari Grubbs		1.00	0.00000					0.00
0141600034	02	THE 3R'S000 The 3R's Learning Materials Cen	2015-2016 5th Grade/Laurie Swihart			OPEN	06/16/2015	06/02/2015	L	50.00
	100	Not to Exceed for classroom supplies		1.00	50.00000 Ea					50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000					0.00

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
0141600035	02	WALMART 000	Walmart	2015-2016 5th Grade/Laurie Swihart			OPEN	06/15/2015	06/02/2015	L	50.00
	100	Not to exceed for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000						0.00
0141600036	02	WALMART 000	Walmart	2015-2016 5th Grade/Julie Fox			OPEN	06/15/2015	06/02/2015	L	50.00
	100	Not to exceed for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Julie Fox		1.00	0.00000						0.00
0141600037	02	THE 3R'S000	The 3R's Learning Materials Cen	2015-2016 5th Grade/Julie Fox			OPEN	06/16/2015	06/02/2015	L	50.00
	100	Not to Exceed for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Julie Fox		1.00	0.00000						0.00
0141600046	08	LAKESHOR002	Lakeshore Learning Store	2015-2016 2nd Grade/Heidi Marchetti			OPEN	06/17/2015	06/08/2015	L	100.00
	100	Not to Exceed for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Heidi Marchetti		1.00	0.00000						0.00
0141600047	08	LAKESHOR002	Lakeshore Learning Store	2015-2016 CDP/Erin Schwabe			OPEN	06/17/2015	06/08/2015	L	200.00
	100	Not to Exceed for classroom supplies		1.00	200.00000	Ea					200.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Erin Schwabe		1.00	0.00000						0.00
0231500071	28	NORTHERN000	Northern Illinois University	35th Annual Children's Literature Conference			HISTORY	02/03/2015	01/28/2015	C	140.00
	100	35th Annual Children's Literature Conference March 13th, 2015		1.00	135.00000	Ea					135.00
	110	Parking Permit		1.00	5.00000	Ea					5.00
	120	Registration for John Jacobsen - Glacier Ridge		0.00	0.00000						0.00
0231500072	09	SAM'S CL001	Sam's Club	Miscellaneous food / drink			HISTORY	02/10/2015	02/09/2015	C	300.00
	100	Not to exceed purchase order for $300.00 for John Jacobsen		1.00	300.00000	Ea					300.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500072										
******CONTINUED******										
	110	Glacier Ridge		0.00	0.00000					0.00
0231500073	13	DEMCO, I001 Demco, Inc	supplies for the LMC			HISTORY	02/17/2015	02/13/2015	C	257.04
	100	Item #SB807536 - Multipurpose folding easel		100.00	1.18000 eac					118.00
	110	Item # WQ13416200 Kapco easy Bind Repair Tape 1-Mil Polyester 1 1/4"		2.00	17.72000 Box					35.44
	120	Item # WQ13459840 Highsmith Book-Saver Glue 8 Ounce Squeeze Bottle		2.00	5.35000 each					10.70
	130	item# WQ12230900 Durafold 9" H 19" Jacket length 50/ctn		1.00	12.58000 ctn					12.58
	140	Item # P12806720Clear Glossy Label Protector Sheets 1" x 1 1/2" 1000/pkg		1.00	21.25000 Pkg					21.25
	150	Item # P12806760 Clear Glossy Label Protector Sheets 1 1/4" x 3" 1000/pkg		1.00	45.73000 Pkg					45.73
	160	Item # WQ13406640 - Alphabet Labels - E 1"h x 3/4" Yellow - 150/pkg		2.00	6.67000 pk					13.34
	170	no charge for shipping		0.00	0.00000					0.00
	190	Ship to Glacier Ridge Attn: LMC		0.00	0.00000					0.00
0231500074	13	JACOBJOH001 Jacobsen, John	Reimbursement to John Jacobsen for 35th Annual Children's Lit			HISTORY	02/17/2015	02/13/2015	C	140.00
	100	Registration for the 35th Annual Children's Lit Conference at NIU		1.00	135.00000 Ea					135.00
	110	Parking Permit		1.00	5.00000 each					5.00
	120	Registration is complete and being send via inter-office mail to Sandy M.		0.00	0.00000					0.00
0231500075	23	THINK PR000 Think Printer Supplies	Color ink for our printer.			HISTORY	03/10/2015	02/23/2015	F	465.96
	100	Black Ink - Lexmark CS410dn - LEX70C1HK0		1.00	96.99000 each					96.99
	110	Cyan Ink Lexmark CS410dn - LEX70C1HC0		1.00	122.99000 each					122.99
	120	Magenta - Lexmark CS410dn - LEX70C1HM0		1.00	122.99000 each					122.99
	130	Yellow Lexmark CS410dn - LEX70C1HY0		1.00	122.99000 each					122.99
	140	For Glacier Ridge LMC color printer		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500076	24	SCHOOL'S001	School's In, LLC	Califone Wireless Music Maker with Multimedia Player - these		HISTORY		03/12/2015	02/24/2015	C	1,018.00
	100	SKU: CAL-2395IR Califone Wireless Music Maker Plus Multimedia Player	6.00	159.95000	each						959.70
	110	Shipping - quoted from School's In customer service at 877-839-3330	1.00	58.30000	each						58.30
	120	Deliver to Glacier Ridge - Attn: Alexis	0.00	0.00000							0.00
	130	To be reimbursed by Glacier Ridge PTA.	0.00	0.00000							0.00
0231500077	05	FOLLETT 004	Follett Library Book Co	Books for author visit for Glacier LMC		HISTORY		03/10/2015	03/05/2015	F	161.46
	100	FLR#0030FVX Beaty, Andrea	1.00	14.49000	each						14.49
	110	FLR# 0521DQ8 Beaty, Andrea: Attack of the fluffy bunnies	1.00	11.31000	each						11.31
	120	FLR #25125V9 Beaty, Andrea: Doctor	1.00	15.34000	each						15.34
	130	FLR # 01328S1 Beaty, Andrea: Firefighter Ted	1.00	15.34000	each						15.34
	140	FLR# 0923TS1 Beaty, Andrea: Fluffy Bunnies 2 The Schnoz of Doom	1.00	11.06000	each						11.06
	150	FLR #0602FQ2 Beaty, Andrea: Happy birthday Madame Chapeau	1.00	14.46000	each						14.46
	160	FLR #0281HL5 Beaty, Andrea: Hide and Sheep	1.00	13.64000	each						13.64
	170	FLR # 00747B5 Beaty, Andrea: Hush, Babt Ghostling	1.00	12.79000	Ea						12.79
	180	FLR# 14950U9 Beaty, Andrea: Iggy Peck	1.00	14.46000	Ea						14.46
	190	FLR# 0692WJ8 Beaty, Andrea: Rosie Revere, engineer	1.00	14.46000	Ea						14.46
	200	FLR # 12092R6 Beaty, Andrea: When Giants come to Play	1.00	15.31000	Ea						15.31
	210	Total Cataloging and processing for books	1.00	8.80000	Ea						8.80
	220	Deliver to LMC - Glacier Ridge	0.00	0.00000							0.00
0231500078	06	TOBG TRO000	TOBG Trophies, Inc	Plaques for 5th grade class pictures		HISTORY		03/13/2015	03/06/2015	F	60.75
	100	PLQ Grey 9 x 12 Board Bevel Edge	3.00	10.25000	each						30.75

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
0231500078											
******CONTINUED******											
	110	Acrylic 8 x 10 photo cover		3.00	7.25000	eac					21.75
	120	Small Aluminum plate		3.00	5.00000	Ea					15.00
	130	10% discount		1.00	-6.75000	Ea					-6.75
	140	These items have already been ordered by J. Jacobsen. Items will be picked		0.00	0.00000						0.00
0231500079	11	OFFICE D002 Office Depot-Catalog Orders		Misc office supplies			HISTORY	03/19/2015	03/11/2015	C	371.91
	100	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		1.00	21.93000	BX	364364				21.93
	110	Avery(R) TrueBlock(R) White Laser Shipping Labels, 3 1/3 x 4, Box Of 600		2.00	22.57000	BX	463646				45.14
	120	Avery(R) White Send amp; Reply Piggyback Inkjet/Laser Address Labels,		1.00	25.52000	BX	297726				25.52
	130	Avery(R) TrueBlock(R) White Inkjet Shipping Labels, 2 x 4, Pack Of 250		2.00	9.59000	BX	983932				19.18
	140	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		2.00	10.59000	PK	965232				21.18
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		1.00	4.67000	PK	308239				4.67
	160	Stanley(R) Bostitch(R) B38HD-1M Heavy-Duty Staples, 1,000 Staples		2.00	11.49000	BX	845656				22.98
	170	Find It(R) All-Tab File Folders, Letter Size, Manila, Pack Of 80		5.00	10.24000	PK	131205				51.20
	180	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		3.00	5.29000	BX	810929				15.87
	190	Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted, Pack Of 24		1.00	19.99000	PK	717800				19.99
	200	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36		1.00	23.99000	PK	1390240				23.99
	210	Sharpie(R) Magnum(R) Permanent Marker, Black		6.00	2.47000	EA	203711				14.82
	220	Post-it(R) 100 Recycled 3 x 3 Pop-up Notes, Canary Yellow, 100 Notes Per		6.00	14.24000	PK	958220				85.44
		Main office - office supplies									
		Glacier Ridge - Alexis									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500080	17	SAM'S CL001	Sam's Club	Kitchen / Lounge supplies			HISTORY	03/19/2015	03/17/2015	C	400.00
	100	PO not to exceed $400.00 for kitchen / lounge supplies		1.00	400.00000	eac					400.00
	110	John Jacobsen - Glacier Ridge		0.00	0.00000						0.00
0231500081	17	PLANK RO000	Plank Road Publishing Inc	Items for the music room.			HISTORY	03/19/2015	03/17/2015	C	297.35
	100	Calalog #MP-BK 1026; Saint -Saens Danse Macabre - Book / CD		1.00	19.95000	eac					19.95
	110	Catalog # MP-BK 1195 - Prokofiev's Peter and the Wolf - Book/CD		1.00	19.95000	Ea					19.95
	120	catalog # MP-RP 190 Remo Kids Lollipop Drums - 3 drums & mallets		1.00	66.95000	eac					66.95
	130	catalog # MP-RB 550 27" square colorful scarves - 12 pack		1.00	19.95000	Pkg					19.95
	140	Catalog # MP-HC900 - Let it Go - Disney's Frozen - 2 part choral		45.00	2.25000	Ea					101.25
	150	catalog #MP-HP100 - Handle sleigh bells		5.00	8.95000	each					44.75
	160	shipping		1.00	24.55000	Ea					24.55
	170	Glacier Ridge - Music Room		0.00	0.00000						0.00
0231500082	17	NASCO 001	Nasco	Classroom Supplies			HISTORY	03/19/2015	03/17/2015	F	264.66
	100	Prism 2 Right Angle		6.00	3.18000	EA	SB18047M				19.08
	110	Newtonian Demonstrator		1.00	15.26000	EA	SB42056M				15.26
	120	Trippensee Elementary Planetarium Model		1.00	133.24000	EA	S00562M				133.24
	130	Foam Flower Model		1.00	67.79000	EA	SB31406M				67.79
	140	Weight Sets Set of 54		1.00	7.78000	EA	TB15543M				7.78
	150	Wheels Set		1.00	10.67000	EA	SB48139M				10.67
	160	Discovery Prism For STEM Classroom - Glacier Ridge		1.00	10.84000	EA	SB22829M				10.84
0231500083	17	OFFICE D002	Office Depot-Catalog Orders	Main office - office supplies			OPEN	03/19/2015	03/17/2015	P	232.47
	100	Tartan(TM) Box Sealing Tape, 3 Core, 1 7/8 x 54.6 Yd., Clear, Pack Of 6		3.00	5.59000	PK	371427				16.77
	110	Scotch(R) Premium-Grade Masking Tape, 1 x 2160		2.00	5.85000	EA	301366				11.70
	120	3M(TM) Highland(TM) Masking Tape, 2 x 2160		2.00	3.91000	RO	666511				7.82

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
0231500083											
******CONTINUED******											
	130	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1000, Pack Of 10 Rolls		1.00	18.85000	PK	489461				18.85
	140	Office Depot(R) Brand Clean Seal(TM) Security Envelopes, #10 (4 1/8 x 9		1.00	15.33000	BX	633984				15.33
	150	PaperPro(R) EvoLX(TM) Desktop Stapler, Black/Silver		2.00	12.06000	EA	758877				24.12
	160	Scotch(R) 665 Permanent Double-Sided Tape, 1/2 x 1296, Pack Of 2		1.00	13.12000	PK	729940				13.12
	170	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes		1.00	68.38000	CS	546318				68.38
	180	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12		1.00	7.95000	DZN	451898				7.95
	190	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, 1.4 mm, Bold Point,		4.00	8.89000	DZN	307928				35.56
	200	Post-it(R) Flags, 1 x 1 3/4, Assorted Bright Colors, 50 Flags Per Pad, Pack		1.00	8.24000	PK	837584				8.24
	210	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		1.00	3.84000	DZN	181529				3.84
	220	FORAY(R) Lead Refills, 0.7 mm, HB Hardness, Tube Of 12 Leads, Pack Of 3		1.00	0.79000	PK	139640				0.79
		Alexis Seisser - GR - Office									
0231500084	17	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Art				HISTORY	03/19/2015	03/17/2015	C	29.50
	100	3M(TM) Highland(TM) Masking Tape, 1 x 2160		12.00	1.35000	RO	666537				16.20
	110	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
		Classroom Supplies - Art Room Glacier Ridge									
0231500085	17	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Baxter				HISTORY	03/19/2015	03/17/2015	C	29.47
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.67000	DZN	811158				8.35
	110	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		2.00	0.19000	BX	429266				0.38
	120	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94

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
0231500085											
******CONTINUED******											
	130	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	150	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	160	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	170	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	6.68000	DZN	340840				6.68
	180	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel, Classroom Supplies - Baxter Glacier Ridge		1.00	0.92000	DZN	423616				0.92
0231500086	17	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Bethany Combs				HISTORY	03/19/2015	03/17/2015	F	29.10
	100	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	110	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	12.99000	BX	315515				12.99
	120	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	130	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36 Classroom Supplies - Bethany Combs Glacier Ridge		1.00	3.24000	BX	139720				3.24
0231500087	17	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - OT / PT				HISTORY	03/19/2015	03/17/2015	C	31.11
	100	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	6.59000	EA	340356				6.59
	110	Crayola(R) Washable Markers, Broad Line, Assorted Classic Colors, Box Of		1.00	5.21000	BX	361200				5.21
	120	Pilot(R) FriXion Clicker Erasable Gel Pens, Fine Point, 0.7 mm, Black		1.00	6.79000	PK	588589				6.79
	130	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.51000	BX	504928				3.02

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
0231500087											
******CONTINUED******											
	140	FORAY(R) Single-Hole Manual Pencil Sharpener, Translucent Blue		2.00	0.43000	EA	588290				0.86
	150	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	160	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes Alexis Seisser - GR		1.00	3.92000	PK	503317				3.92
0231500088	18	OFFICE D002 Office Depot-Catalog Orders		Classroom supplies - 3rd grade			HISTORY	03/19/2015	03/18/2015	C	120.19
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		3.00	3.24000	BX	139720				9.72
	120	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	130	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	140	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	150	Smead(R) Color Hanging Folders, Letter Size, Brights, Pack Of 25		1.00	15.99000	BX	959429				15.99
	160	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		2.00	12.99000	BX	315515				25.98
	170	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
	180	BIC(R) Mechanical Pencils, 0.7 mm, Assorted Barrels, Pack Of 24		2.00	5.24000	PK	850213				10.48
	190	EXPO(R) Low-Odor Dry-Erase Starter Kit With 4 Markers, Chisel-Tip, Assorted		1.00	6.72000	PK	869832				6.72
	200	Swingline(R) 545(TM) Antimicrobial Standard Desk Stapler, Black		2.00	3.61000	EA	908210				7.22
	210	Sparco Rubber Handle Scissors, 7, Straight, Black/Gray 3rd grade team- GR		3.00	3.19000	EA	347408				9.57

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
0231500089	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies			HISTORY	03/19/2015	03/18/2015	C	25.52
	100	EXPO(R) Dry-Erase Fine-Point Markers, Blue, Pack Of 12		2.00	10.41000	DZN	84003				20.82
	110	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	120	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes Music Room - GR		1.00	3.92000	PK	503317				3.92
0231500090	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies			HISTORY	03/30/2015	03/18/2015	F	28.51
	100	Paper Mate(R) Ballpoint Stick Pens, 1.0 mm, Medium Point, Black Barrel, Black		2.00	1.47000	DZN	181594				2.94
	110	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349				7.96
	120	Office Depot(R) Brand Chisel-Tip Highlighters, Assorted Colors, Pack Of		1.00	3.99000	PK	987118				3.99
	130	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	140	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes Classroom Supplies - Maule		2.00	3.92000	PK	503317				7.84
0231500091	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies - STEM			HISTORY	03/19/2015	03/18/2015	C	29.69
	100	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		19.00	0.25000	BX	429415				4.75
	110	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		2.00	6.59000	EA	340356				13.18
	120	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes STEM Class - GR		3.00	3.92000	PK	503317				11.76
0231500092	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies - LMC			HISTORY	03/19/2015	03/18/2015	C	27.93
	100	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	110	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	120	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		2.00	6.59000	EA	340356				13.18

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
0231500092											
******CONTINUED******											
	130	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	140	Sparco Pushpins, 3/8, Clear, Box Of 100 LMC - GR		1.00	1.75000	BX	773261				1.75
0231500093	18	OFFICE D002 Office Depot-Catalog Orders		Classroom Supplies - SPED			HISTORY	03/19/2015	03/18/2015	F	89.26
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	110	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.51000	BX	504928				3.02
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		2.00	10.41000	DZN	258781				20.82
	130	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	3.97000	PK	687301				3.97
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	150	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		5.00	1.99000	BX	766967				9.95
	160	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	170	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	180	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000	RO	666537				2.70
	190	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	200	Post-it(R) 4 x 6 Lined Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 5		2.00	8.66000	PK	617209				17.32
	210	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	3.02000	EA	347842				3.02
	220	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.73000	EA	950865				4.73
	230	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	240	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		1.00	3.92000	PK	503317				3.92

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500093										
******CONTINUED******										
		Alexis Seisser - GR								
0231500094	18	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies for Kindergarten - Teachers: K.			HISTORY	03/19/2015	03/18/2015	C	118.27
	100	Crayola(R) Color Pencils, Set Of 12 Colors		8.00	1.51000 BX		504928			12.08
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000 BX		139720			3.24
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000 DZN		258781			10.41
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000 DZN		203349			7.96
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000 BX		429175			0.94
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000 BX		429431			0.59
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000 BX		308957			1.53
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000 BX		320960			0.78
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		3.00	6.59000 EA		340356			19.77
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		3.00	2.19000 EA		520744			6.57
	200	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000 RO		666537			2.70
	210	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000 PK		420994			5.78
	220	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		2.00	2.40000 PK		394012			4.80
	230	Scotch(R) 845 Book Tape, 3 x 540		1.00	7.49000 RO		910646			7.49
	240	Ticonderoga(R) EnviroStik(R) Pencils, #2, Natural Barrel Color, Box Of 12		2.00	4.39000 DZN		727835			8.78
	250	Sanford(R) Mr. Sketch(R) Watercolor Markers, Assorted Colors, Set Of 12		2.00	5.06000 DZN		581850			10.12

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500094										
******CONTINUED******										
	260	Office Depot(R) Brand EasyOpen(R) ClearVue(TM) Locking Slant-D Ring Classroom Supplies - Kindergarten G.R.		3.00	4.91000	EA	303063			14.73
0231500095	18	SPORTINC000 Us Games	PE Supplies			HISTORY	03/19/2015	03/18/2015	F	315.46
	100	Cat # US1388274 - Curl Up Mat		5.00	23.79000	each				118.95
	110	Cat # US1281781 - Color My Class 5" Numbered Spots		1.00	62.39000	eac				62.39
	120	Cat # US1088786 - Swing-N-Hop		1.00	15.59000	each				15.59
	130	Cat # US1041224 - Aerobic Tinkling Cords (Red & Blue)		2.00	20.27000	each				40.54
	140	Cat # US773059 Economy Black Plastic Whistles		2.00	8.19000	Ea				16.38
	150	Cat # US1179286 Voit 6 1/4 Softi (prism pack)		1.00	61.61000	eac				61.61
	170	Shipping is free per US Games and the fact that we are part of a community		0.00	0.00000					0.00
	180	Deliver to Glacier Ridge - PE		0.00	0.00000					0.00
0231500095	18	SPORTINC000 Us Games	PE Supplies			REV HIST	03/19/2015	03/18/2015	L	293.16
	100	Cat # US1388274 - Curl Up Mat		5.00	27.99000	each				139.95
	110	Cat # US1281781 - Color My Class 5" Numbered Spots		1.00	79.99000	eac				79.99
	120	Cat # US1088786 - Swing-N-Hop		1.00	19.99000	each				19.99
	130	Cat # US1041224 - Aerobic Tinkling Cords (Red & Blue)		2.00	25.99000	each				51.98
	140	Cat # US773059 Economy Black Plastic Whistles		2.00	9.99000	Ea				19.98
	150	Cat # US1179286 Voit 6 1/4 Softi (prism pack)		1.00	78.99000	eac				78.99
	160	25 % Discount - Discount Code is X6 (I will send via inter-office mail)		1.00	-97.72000	Ea				-97.72
	170	Shipping is free per US Games and the fact that we are part of a community		0.00	0.00000					0.00
	180	Deliver to Glacier Ridge - PE		0.00	0.00000					0.00

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
0231500096	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies - Oasis 2nd Grade - Ms. Almazan (G.R.)			HISTORY	03/19/2015	03/18/2015	C	30.25
	100	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349				7.96
	110	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.41000	PK	189662				1.41
	120	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	130	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	140	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	3.02000	EA	347842				3.02
	150	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	160	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
		Classroom Supplies - Oasis 2nd Grade - Ms. Almazan (G.R.)									
0231500097	18	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies - Oasis - Mrs. Altman (G.R.)			HISTORY	03/19/2015	03/18/2015	C	30.76
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	110	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	130	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	160	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	170	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		8.00	2.86000	EA	235408				22.88
		Classroom Supplies - Oasis - Mrs. Altman (G.R.)									

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
0231500098	18	OFFICE D002 Office Depot-Catalog Orders		Classroom Supplies			OPEN	03/19/2015	03/18/2015	P	160.06
	100	Paper Mate(R) Ballpoint Stick Pens, 1.0 mm, Medium Point, Black Barrel, Black		1.00	1.47000	DZN	181594				1.47
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		4.00	0.92000	DZN	423590				3.68
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	130	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	140	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	3.97000	PK	687301				3.97
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		5.00	0.25000	BX	429415				1.25
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		3.00	1.53000	BX	308957				4.59
	190	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.41000	PK	189662				1.41
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	210	Wilson Jones(R) Binder With Color Label Sleeves, 2 Rings, 49 Recycled, Black		4.00	6.99000	EA	356840				27.96
	220	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	230	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	6.59000	EA	340356				6.59
	240	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	250	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000	RO	666537				2.70
	260	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		2.00	2.95000	PK	196363				5.90
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36

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
0231500098											
******CONTINUED******											
	280	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	12.99000	BX	315515				12.99
	290	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
	300	3M(TM) Highland(TM) Masking Tape, 2 x 2160		5.00	3.91000	RO	666511				19.55
	310	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set		3.00	4.49000	SET	203034				13.47
	320	Avery(R) Binder Pockets, 8 1/2 x 11, Assorted, Pack Of 5		1.00	1.80000	PK	735871				1.80
	330	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		1.00	5.46000	BX	810838				5.46
	340	Magna Visual Magnetic Tape With Adhesive Backing, 1/2 x 84, Black		1.00	5.69000	RO	918680				5.69
	350	Magna Visual Magnetic Tape With Adhesive Backing, 1/2 x 84, Black Second Grade - GR		1.00	5.69000	RO	918680				5.69
0231500099	18	OFFICE D002 Office Depot-Catalog Orders		Main office - Special Paper			HISTORY	03/19/2015	03/18/2015	F	38.64
	100	Office Depot(R) Brand Copy amp; Print Paper, 11 x 17, 20 Lb, 500 Sheets Per Alexis Seisser - GR		1.00	38.64000	CS	536648				38.64
0231500100	18	NASCO 000 Nasco		Special Order media players from Nasco			HISTORY	03/19/2015	03/18/2015	F	1,426.80
	100	Item # DS9055101 Music Maker Plus Multimedia Player Part # 2395IR T(This		6.00	237.80000	Ea					1,426.80
	110	This is an exchange of 6 NON wireless media players previously ordered by		0.00	0.00000						0.00
	120	No shipping		0.00	0.00000						0.00
	130	Glacier Ridge - Alexis Seisser		0.00	0.00000						0.00
0231500101	19	FOLLETT 004 Follett Library Book Co		Books for the LMC			HISTORY	03/31/2015	03/19/2015	C	605.46
	100	PO Not to exceed for Quote # 8286366 being sent interoffice.		1.00	576.48000	each					576.48

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500101										
******CONTINUED******										
	110	Total Cataloging and processing for Books	1.00	28.98000	Ea					28.98
	120	Glacier Ridge - LMC	0.00	0.00000						0.00
0231500102	20	DEMCO, I001 Demco, Inc	LMC Supplies			HISTORY	03/31/2015	03/20/2015	F	60.37
	100	Product # WG13587730 Multi Purpose Folding Easel 4 3/4"H x 3 3/4" black	5.00	1.34000	each					6.70
	110	Product # WG12806760 Clear glossy Label Protector - Sheets 1 1/4" x 3" 1000/pkg	1.00	45.72000	each					45.72
	120	shipping	1.00	7.95000	each					7.95
	130	Per quote # G5078322	0.00	0.00000						0.00
	140	Deliver to LMC - Glacier Ridge	0.00	0.00000						0.00
0231500103	20	QUILL CO001 Quill Corporation	Office supply			HISTORY	03/31/2015	03/20/2015	C	123.99
	100	Springhill 110 lbs. Index Cover 8 1/2" x 11", White, 2000/Case Deliver to main office - Glacier Ridge	1.00	123.99000	CS	901-40824LMP				123.99
0231500104	13	HAYES SC000 Hayes School Publishing Co Inc	End of year certificates			HISTORY	04/16/2015	04/13/2015	C	45.09
	100	VA630 - Student Council Certificate	1.00	6.19000	Pkg					6.19
	110	VA 568 - Safety Patrol Certificate	2.00	6.19000	pk					12.38
	120	VA 615 - Choral Achievement Certificate	2.00	6.19000	pk					12.38
	130	VA 564 - Band Certificate	1.00	6.19000	Pkg					6.19
	140	Shipping	1.00	7.95000	Ea					7.95
	150	Alexis Seisser - Glacier Ridge	0.00	0.00000						0.00
0231500105	13	JONES SC000 Jones School Supply Co, Inc	End of the Year Certificates			HISTORY	04/16/2015	04/13/2015	F	90.45
	100	Item # 917 - Paw Award Certificate	500.00	0.16000	each					80.00
	110	Item #7036 - Dance Certificate	30.00	0.19000	each					5.70
	120	Shipping	1.00	4.75000	each					4.75
	130	Alexis Seisser - Glacier Ridge	0.00	0.00000						0.00
0231500106	13	NAESP 001 NAESP	Presidential Awards for End of the Year			HISTORY	04/16/2015	04/13/2015	C	60.00
	100	Elementary Education Excellence Pins	15.00	3.00000	eac					45.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231500106										
******CONTINUED******										
	110	Elementary Education Excellence Certificates		30.00	0.00000	eac				0.00
	120	Elementary Education Achievement Certificates		40.00	0.00000	each				0.00
	130	Shipping		1.00	15.00000	each				15.00
	140	Alexis Seisser - Glacier Ridge		0.00	0.00000					0.00
	150	These items have been ordered via fax on 04/13/15. Back up being sent to the		0.00	0.00000					0.00
0231500107	29	ED'S REN000 Ed's Rental & Sales Inc	Grill rental for Field Day			HISTORY	05/01/2015	04/29/2015	C	40.00
	100	Large Grill rental for field day on May 29, 2015		1.00	40.00000	Ea				40.00
	110	pick up by D47 grounds crew - no shipping		1.00	0.00000	eac				0.00
	120	Glacier Ridge - John Jacobsen - This is for Ed's Rental in Algonquin		0.00	0.00000					0.00
0231500108	05	SCHOLAST006 Scholastic Inc	Scholastic Storyworks Common Core			HISTORY	05/11/2015	05/05/2015	C	32.16
	100	10 Scholastic Storyworks Common Core		1.00	29.50000	each				29.50
	110	Shipping / Handling		1.00	2.66000	eac				2.66
	120	Invoice # 10437678 - Order placed 1/26/15 by Gretchen Thomas at Glacier		0.00	0.00000					0.00
0231500109	17	READ BET000 Read Between The Lynes	PD / Book Studies - L. Morley			OPEN	05/12/2015	03/17/2015	L	1,079.87
	100	Item # 0325028761 Literacy Beginnings		4.00	49.38000	each				197.52
	110	Item # 1483331318 - Text Dependent Questions		14.00	34.95000	each				489.30
	120	Item # 1936700441 - That's a great answer		5.00	34.95000	each				174.75
	130	Discount on Item # 1936700441 (25%)		1.00	-43.70000	each				-43.70
	140	Item # 1571109749 - Daily 5: Fostering Literacy		8.00	24.00000	Ea				192.00
	150	Item # 032504693X - Notice & Note: Strategies		2.00	35.00000	each				70.00

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0231500109										
******CONTINUED******										
	160	Pro-Forma Invoice CO# 000461-1 - This order has been placed	0.00	0.00000						0.00
	170	Deliver to Glacier Ridge - Morley	0.00	0.00000						0.00
0231500110	11	THINK PR000 Think Printer Supplies	Ink for LMC printer			HISTORY	05/13/2015	05/11/2015	C	269.98
	100	OEM Part # E360H11A	2.00	134.99000	each					269.98
	110	For Glacier Ridge LMC	0.00	0.00000						0.00
	120	Glacier Ridge - Alexis Seisser	0.00	0.00000						0.00
0231600012	04	LAKESHOR002 Lakeshore Learning Store	Not to exceed PO for teacher supplies			OPEN	06/17/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies	1.00	50.00000	Ea					50.00
	110	For Suzie Massett @ Glacier Ridge	0.00	0.00000						0.00
0231600013	04	WALMART 000 Walmart	Not to exceed PO for teacher supplies			OPEN	06/15/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies - Second Grade Suzie Massett	1.00	50.00000	each					50.00
	110	Glacier Ridge	0.00	0.00000						0.00
0231600014	04	WALMART 000 Walmart	Not to exceed PO for teacher supplies			OPEN	06/15/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies - Erin Seegert (2nd Grade)	1.00	50.00000	each					50.00
	110	Glacier Ridge	0.00	0.00000						0.00
0231600015	04	LAKESHOR002 Lakeshore Learning Store	Not to exceed PO for teacher supplies - Erin Seegert (2nd			OPEN	06/17/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies - Erin Seeger (2nd Grade)	1.00	50.00000	each					50.00
	110	Glacier Ridge	0.00	0.00000						0.00
0231600016	04	WALMART 000 Walmart	Not to exceed PO for teacher supplies - Nicole Bernhard			OPEN	06/15/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies - Nicole Bernhard (2nd Grade)	1.00	50.00000	each					50.00

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
0231600016											
******CONTINUED******											
	110	Glacier Ridge		0.00	0.00000						0.00
0231600017	04	LAKESHOR002	Lakeshore Learning Store	Not to exceed PO for teacher supplies - Nicole Bernhard			OPEN	06/17/2015	06/04/2015	L	50.00
	100	Not to exceed PO for teacher supplies - Nicole Bernhard (2nd Grade)		1.00	50.00000	eac					50.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600020	05	LAKESHOR002	Lakeshore Learning Store	Not to Exceed PO for Teacher Supplies			OPEN	06/17/2015	06/05/2015	L	50.00
	100	Not to Exceed PO for Teacher Supplies - Kindergarten H. Evans		1.00	50.00000						50.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600021	05	LAKESHOR002	Lakeshore Learning Store	Not to Exceed PO for Teacher Supplies			OPEN	06/17/2015	06/05/2015	L	100.00
	100	Not to Exceed PO for Teacher Supplies - 1st Grade M. Lichtenberger		1.00	100.00000						100.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600022	05	LAKESHOR002	Lakeshore Learning Store	Not to Exceed PO for Teacher Supplies			OPEN	06/17/2015	06/05/2015	L	100.00
	100	Not to Exceed PO for Teacher Supplies - 1st Grade Wilbrandt		1.00	100.00000						100.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600023	05	LAKESHOR002	Lakeshore Learning Store	Not to Exceed PO for Teacher Supplies			OPEN	06/17/2015	06/05/2015	L	75.00
	100	Not to Exceed PO for Teacher Supplies - Kindergarten L. Kolasinski		1.00	75.00000						75.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600025	10	LAKESHOR002	Lakeshore Learning Store	Classroom supplies for Kindergarten - Kelly Adams -			OPEN	06/17/2015	06/10/2015	L	100.00
	100	Not to exceed PO for Classroom supplies		1.00	100.00000	Ea					100.00

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0231600025										
******CONTINUED******										
	110	Kelly Adams - Glacier Ridge	0.00	0.00000						0.00
0231600026	10	LAKESHOR002 Lakeshore Learning Store	Not to exceed PO for classroom supplies - Laura Jelen, 5th			OPEN	06/17/2015	06/10/2015	L	50.00
	100	Not to exceed PO for Classroom materials	1.00	50.00000	each					50.00
	110	Laura Jelen, 5th Grade - Glacier Ridge	0.00	0.00000						0.00
0231600027	10	LAKESHOR002 Lakeshore Learning Store	Not to exceed PO for classroom materials			OPEN	06/17/2015	06/10/2015	L	50.00
	100	Not to exceed PO for classroom materials - 5th Grade	1.00	50.00000	eac					50.00
	110	Rachel Brouder - Glacier Ridge	0.00	0.00000						0.00
0231600030	10	WALMART 000 Walmart	Not to exceed PO for classroom materials			OPEN	06/15/2015	06/10/2015	L	50.00
	100	Not to exceed PO for classroom materials	1.00	50.00000	Ea					50.00
	110	Glacier Ridge, 5th Grade - Rachel Brouder	0.00	0.00000						0.00
0231600032	10	SAM'S CL001 Sam's Club	No to exceed PO for Sam's Club - Shelving, office/kitchen			OPEN	06/16/2015	06/10/2015	L	500.00
	100	Not to exceed PO for shelving units, office/kitchen supplies	1.00	500.00000	each					500.00
	110	Glacier Ridge - John Jacobsen	0.00	0.00000						0.00
0231600033	10	OFFICE D004 Office Depot	Not to exceed PO for Office Depot - Calendars, Notebooks			OPEN	06/16/2015	06/10/2015	L	150.00
	100	Not to exceed PO for calendars, notebooks	1.00	150.00000	Ea					150.00
	110	Glacier Ridge - John Jacobsen	0.00	0.00000						0.00
0501500029	04	LOVING G000 Loving Guidance, Inc	Classroom Supplies - Wehde Center - Attn: Lisa Witkowski			HISTORY	02/05/2015	02/04/2015	C	246.00

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0501500029										
******CONTINUED******										
	100	T111 Skills on a String		12.00	15.00000	Each				180.00
	110	T127 I Love You Rituals on a String		1.00	15.00000	Each				15.00
	120	T112 I Choose Self Control Board		1.00	29.00000	EACH				29.00
	130	Shippinig - Attn: Lisa Witkowski		1.00	22.00000	Each				22.00
0501500030	11	TEACHING004 Teaching Strategies, Inc.	Gold online portfolios			OPEN	02/18/2015	02/11/2015	P	351.00
	100	Gold Online Access Portfolios		20.00	15.95000	Each				319.00
	110	Shipping - Attn: Nancy McGuire		1.00	32.00000	Each				32.00
0501500031	11	DISCOUNT003 Discount School Supply	Craft Supplies for Wehde Early Childhood - Attn:Laura Butler			HISTORY	02/13/2015	02/11/2015	C	155.68
	11	ESticker Eye Stickers		1.00	6.99000	Each				6.99
	100	#EP Paint Smock (sleeveless)		5.00	4.89000	Each				24.45
	110	#BTPB Chubby Brush Set (12)		1.00	8.99000	Each				8.99
	120	10PC Paint cups		1.00	7.99000	Each				7.99
	130	FSKPS Fiskars 5" Scissors		5.00	1.99000	Each				9.95
	140	GWST Simply Washable Tempra (orange) gal.		1.00	10.99000	Each				10.99
	150	GWST Simply Washable Tempra (Red) gal.		1.00	10.99000	Each				10.99
	160	GWST Simply Washable Tempra (white) gal.		2.00	10.99000	Each				21.98
	170	EYE JAR 1000 Wiggly eyes		1.00	13.99000	Each				13.99
	180	N Jumbo Craft Sticks		1.00	15.99000	Each				15.99
	190	CWF Yellow Washable Fingerpaint		3.00	2.79000	Each				8.37
	200	Shipping - Attn: Laura Butler		1.00	15.00000	Each				15.00
0501500032	11	ACHIEVEM000 Achievement Products	Supplies for Wehde Center - Attn: Laura Butler			HISTORY	02/13/2015	02/11/2015	C	57.80
	100	Ap402 Snippy Scissors		10.00	5.25000	Each				52.50
	110	Shipping - Attn: Laura Butler		1.00	5.30000	Each				5.30
0501500033	11	CARTRIDG002 Cartridge World-Crystal Lake	Toner for the Wehde Early Childhood Center Color Printer			HISTORY	02/13/2015	02/11/2015	C	110.99
	100	Yellow Printer Toner for CS410 Color Priinter Sally Gordon - Wehde Center		1.00	110.99000	Each				110.99

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0501500034	11	SUMMIT P000 Summit Professional Education	Workshop Registration for Carey Shapior - Wehde Center				HISTORY	02/13/2015	02/11/2015	C	199.00
	100	Early Registration - Peschoolers and Autism Workshop Carey Shapiro	1.00	199.00000	Each						199.00
0501500035	20	CARTRIDG002 Cartridge World-Crystal Lake	Magenta Color Toner for Wehde Cemter Color Printer - Attn:				HISTORY	02/25/2015	02/20/2015	C	110.99
	100	Magenta Toner for CS410 Color Printer Sally Gordon - Wehde Center	1.00	110.99000	Each						110.99
0501500036	03	CARTRIDG002 Cartridge World-Crystal Lake	Color Printer Toner for Wehde Center -				HISTORY	03/10/2015	03/03/2015	F	110.99
	100	Cyan Toner for CS410 Color printer Sally Gordon - Wehde Center	1.00	110.99000	Each						110.99
0501500037	16	RANNIKAR001 Rannie, Karen	Reimbursement - Karen Rannie - Wehde Early Childhood Supplies				HISTORY	03/31/2015	03/16/2015	F	121.92
	100	Reimbursement for Early Childhood Supplies bought by Karen Rannie	1.00	121.92000	Each						121.92
0501500038	16	LAKESHOR001 Lakeshore Curriculum Materials	Wehde Center Classroom Supplies - Attn: Kathy				HISTORY	03/18/2015	03/16/2015	F	226.91
	100	AX4 Blue Playdough	1.00	8.99000	Each						8.99
	110	AX2 Red Playdough	1.00	8.99000	Each						8.99
	120	CS779 Mold and Play Sand (5 lbs.)	1.00	24.99000	Each						24.99
	130	FF668 Early Math Activity Jars	1.00	39.99000	Each						39.99
	140	FG323 Zingo Bingo Game	1.00	19.99000	Each						19.99
	150	EG326 Easy-Grip Clay and Dough Tools	1.00	29.99000	Each						29.99
	160	FF441 Color Rings and Sorting Board	1.00	19.99000	Each						19.99
	170	PP437 Fill and Spill Sorting Tubes	1.00	39.99000	Each						39.99
	180	FK281 Alphabet Photo Floor Puzzle	1.00	12.99000	Each						12.99
	190	Kathy Sullivan - Wehde Center	1.00	21.00000	Each						21.00
0501500039	16	FOX RIVE000 Fox River Foods, Inc	Food order for Wehde Early Childhood Center - Door #11 -				HISTORY	03/18/2015	03/16/2015	C	1,173.22
	100	161155 Dannon Vanilla Yogurt	2.00	14.89000	Each						29.78
	110	392711 2% Milk	2.00	14.64000	Eacj						29.28

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0501500039										
******CONTINUED******										
	120	180765 Vitner Pretzel Sticks	3.00	12.06000	Each					36.18
	130	670635 Goldfish	2.00	40.23000	Each					80.46
	140	182721 Whet Wafers	1.00	28.29000	Each					28.29
	150	180712 Vanilla Wafers	3.00	19.07000	Each					57.21
	160	186244 Saltine Crackers	3.00	20.87000	Each					62.61
	170	286014 Ritz Crackers	3.00	22.24000	Each					66.72
	180	182931 Graham Crackers	2.00	30.33000	Ea					60.66
	190	182718 Cheez Itz	2.00	17.15000	Each					34.30
	200	185346 Animal Crackers	3.00	19.36000	Each					58.08
	210	200285 Sara Lee Pound Cake	1.00	52.25000	Each					52.25
	220	179515 Fig Newtons	1.00	49.38000	Each					49.38
	230	111658 Peaches	2.00	39.04000	Each					78.08
	240	206474 Vanilla Pudding	1.00	26.25000	Each					26.25
	250	110336 Fruit Cocktail	1.00	42.58000	Each					42.58
	260	215997 Golden Grahams	1.00	47.31000	Each					47.31
	270	329020 Liquid Laundry Detergent	1.00	38.10000	Each					38.10
	280	324169 No RinseSanitizer	1.00	32.61000	Each					32.61
	290	275082 Plastic Cups	3.00	52.03000	Each					156.09
	300	Shipping - Wehde Center - Door 11 onWed. 4/1/15	1.00	107.00000	Each					107.00
0501500040	20	DISCOUNT003 Discount School Supply	Art Supplies - Wehde Center - Attn: Laura Butler			HISTORY	05/06/2015	04/20/2015	C	368.23
	100	GWST Simply Ashable Tempra - blue	1.00	10.99000	Each					10.99
	110	GWST Simply Washable Tempra - Purple	1.00	10.99000	Each					10.99
	120	GWST Simply Washable Tempra - Black	1.00	10.99000	Each					10.99
	130	GWST Simply Washable Tempra - Green	1.00	10.99000	Each					10.99
	140	GWST Simply Washable Tempra - Magenta	1.00	10.99000	Each					10.99
	150	GWST Simply Washable Tempra - Red	1.00	10.99000	Each					10.99
	160	GWST Simply Washable Tempra - Turquoise	1.00	10.99000	Each					10.99
	170	CWF Colorations Washable Finger Paint (White)	1.00	2.79000	Each					2.79
	180	CWF Colorations Washable Finger Paint - Yellow	4.00	2.79000	Each					11.16
	190	CWF Colorations Washable Finger Paint - green	3.00	2.79000	Each					8.37

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501500040											
******CONTINUED******											
	200	CWF Colorations Washable Finger Paint - Turquoise		3.00	2.79000	Each					8.37
	210	CWF Colorations Washable Finger Paint - Blue		6.00	2.79000	Each					16.74
	220	CWF Colorations Washable Finger Paint - Red		2.00	2.79000	Each					5.58
	230	FPP Finger Paint Paper		5.00	6.99000	Each					34.95
	240	ELM Elmers Glue		2.00	11.99000	Each					23.98
	250	DAZZLE - Dazzle Sequin Pack		2.00	14.99000	Each					29.98
	260	Wiggly Eyes (1000 pc.)		2.00	13.99000	Each					27.98
	270	ESTICKER Eye Stickers		2.00	6.99000	Each					13.98
	280	YARN Yarn Set		1.00	22.99000	Each					22.99
	290	BIGGY Foam Sheets - 100		1.00	15.99000	Each					15.99
	300	POUNDPOM Poms		1.00	14.99000	Each					14.99
	310	#12 SULF Black 12x18 Construction Paper		5.00	3.69000	Each					18.45
	320	Shipping - Wehde Center - Attn: Laura Butler		1.00	35.00000	Each					35.00
0501500041	05	OFFICE D004 Office Depot		Purchase Order - Not to Exceed $100 for Wehde Center - office			OPEN	05/07/2015	05/05/2015	P	100.00
	100	Purchase Order for Office Supplies - Wehde Center - Not to exceed $100.00		1.00	100.00000	Each					100.00
0501500042	11	WAREHOUS000 Warehouse Direct Ofc Products		Classroom Supplies - Wehde Center - Attn: Laura Butler			HISTORY	05/15/2015	05/11/2015	C	1,962.07
	100	SAN 81800 Cleaner, Board, Expo, Gallon		1.00	17.25000	Each					17.25
	110	MMM8452 Book Tape, Trans. 2x15 yds.		60.00	4.85000	Each					291.00
	120	UNV 72210BX Clip, #1 Gem Smooth Paper Clips		100.00	0.12000	Box					12.00
	130	UNV 72220BX Clip, Jumbo, smooth 100/bx Paper Clips		100.00	0.35000	Box					35.00
	140	QUA 37855 Envelope, Clap, 6x9 28#		2.00	7.90000	Box					15.80
	150	QUA 37890 Envelope, Clasp, 9 x 12 28#		2.00	8.75000	Box					17.50
	160	UNV 00454 Rubber Bamds. Astd. SZ1/4 lb.		2.00	0.75000	Pkg					1.50
	170	ACM 10703 Scissors, 8" Bent, Rd		4.00	1.95000	Each					7.80

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501500042											
******CONTINUED******											
	180	PAP9630131 Pen, Flexgrip, Med. BK		15.00	9.35000	Doz					140.25
	190	BIC GSM11BK Pen, Roond Stic, Med. BK		10.00	0.89000	Doz					8.90
	200	MMM6549YW Note, HLND, 3x3, 12/PK YW		50.00	2.98000	Pkg					149.00
	210	SAN Hilighter, 4009, PK		1.00	3.39000	Doz					3.39
	220	SAN 64324 Hilighter, 4009, YW		1.00	3.39000	Doz					3.39
	230	UNV 46370 Marker, Dry Erase 4/ST .asst		2.00	2.95000	St					5.90
	240	SAN 80078 Marker, Chisel, Dry Erase. 8ST		4.00	6.45000	ST					25.80
	250	SWI 74701 Stapler, Classic, Full Strip, BLK		4.00	10.95000	Ea					43.80
	260	MMM260024A Tape, Mask, 1" x 60 yds.		20.00	1.55000	Rolls					31.00
	270	MMM260048A Tape, Mask. 2" x 60 yds.		30.00	2.85000	Rolls					85.50
	280	MMM5910341296 Tape, Trans. 3/4 x 1296		60.00	0.79000	Rolls					47.40
	290	UNV 24113 Hanging Files, Gr.		4.00	30.00000	Box					120.00
	300	SMD 10339 Letter Size Manilla Folders		15.00	33.00000	Box					495.00
	310	FEL 52034 Luggage Tags		6.00	21.99000	Pkg					131.94
	320	FEL 52372 1/2" Whie binding combs		1.00	27.00000	Pkg					27.00
	330	FEL 52371 3/8" Whie binding combs		1.00	19.37000	Box					19.37
	340	ACC 72202 1" Book Rings		1.00	29.43000	Box					29.43
	350	ACC72204 1 1/2" Book Rings		1.00	34.95000	Box					34.95
	360	RAY AA batteries		2.00	46.49000	Pkg					92.98
	370	AMPAD ESS24-023 Ruled Flip Chart		1.00	69.22000	Each					69.22
		Wehde Center - Attn: Laura Butler									
0501500043	20	FOX RIVE000 Fox River Foods, Inc	2014/15 Food Order for Wehde Center - End of School Year				HISTORY	05/26/2015	05/20/2015	C	756.19
	100	29588 Animal Crackers		3.00	19.37000	Each					58.11
	110	31049 Cheez-it Bulk		3.00	18.26000	Each					54.78
	120	33896 Goldfish		2.00	40.23000	Each					80.46
	130	84775 Graham Crackers		2.00	30.33000	Each					60.66
	140	1224579 Saltine Crackers		3.00	22.22000	Each					66.66
	150	435535 Vanilla Wafers		3.00	19.11000	Each					57.33
	160	399022 Pretzel Twists		3.00	12.07000	Each					36.21
	170	304295 Wheat Wafers		2.00	28.29000	Each					56.58
	180	318268 Ritz Crackers		3.00	22.25000	Each					66.75

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
0501500043											
******CONTINUED******											
	190	33838 Fig Newtons		1.00	52.59000	Each					52.59
	200	871544 Plastic Cups		2.00	52.03000	Each					104.06
	210	Shipping - To be delivered to Wehde Center (Glacier Ridge) -5/27/15 Door 11		1.00	62.00000	Each					62.00
0501500044	14	THERAPY 000	Therapy Shoppe, Inc	2015-2016 Classrom Supplies - Wehde Center - OT - Attn:			OPEN	06/22/2015	06/22/2015	L	250.53
	100	TP1119 1 lb. Soft Yellow Therapy Putty		2.00	24.99000	Each					49.98
	110	TP1135 4 oz. Extra Soft Tan Therapy Putty		1.00	7.99000	Each					7.99
	120	FM9449 Squeezy Bubble Tweezers - 6 pk.		2.00	13.79000	Each					27.58
	130	OM8116 10 Tri-Chews (blue)		1.00	74.99000	Eacj					74.99
	140	OM8063 10 Ark Grabbers		1.00	64.99000	Each					64.99
	150	Shipping - Wehde Center - Attn: Katie Tendick		1.00	25.00000	Each					25.00
0501500045	14	DISCOUNT003	Discount School Supply	2015-2016 Classroom Supplies - OT - Wehde Center Attn: Katie			OPEN	06/22/2015	06/22/2015	L	221.68
	100	AP402J Snippy Scissors		30.00	4.99000	Each					149.70
	110	DAB DOT Colorations Mini Dabber Dot Markers (Set of 24)		2.00	25.99000	Each					51.98
	120	Shipping - Wehde Center - Attn: Katie Tendick		1.00	20.00000	Each					20.00
0501500046	08	ELLISON 000	Ellison Educational Equipment	2015/2016 PURCHASE BUDGET Die Cuts for Wehde Center - Attn:			OPEN	06/22/2015	06/22/2015	L	245.00
	100	12379 Border Crown		1.00	55.00000	Each					55.00
	110	15147 Tree, Bare		1.00	50.00000	Each					50.00
	120	25123 Football Large		1.00	40.00000	Each					40.00
	130	12376 Border City Skyline		1.00	80.00000	Each					80.00
	140	Shipping - Attn: Laura Butler		1.00	20.00000	Each					20.00
0501500047	08	US GAMES000	US Games	2015/2016 Budget OT Supplies - Wehde Center - Attn: TeriSue			OPEN	06/22/2015	06/22/2015	L	187.88
	100	US1367828 3" Whie Fleece Balsl (set 1 doz.)		1.00	55.99000	Each					55.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0501500047										
******CONTINUED******										
	110	US1343052 4" White Fleece Balls (set - 1 doz.)		1.00	69.99000	Each				69.99
	120	US2451 20" Beach Balls		10.00	4.19000	Each				41.90
	130	Shipping - Attn: Wehde Center - TeriSue McEnery		1.00	20.00000	Each				20.00
0501500048	08	PALOS SP000 Palos Sports	2015/2016 Budget OT Supplies - Wehde Center - Attn: TeriSue			OPEN	06/22/2015	06/22/2015	L	345.25
	100	10417 Tuffskin All Around Sets -7" set of 6		3.00	97.99000	Each				293.97
	110	10177 Premium Fleece Balls - 3" set of 6		1.00	14.99000	Each				14.99
	120	21066 1" White Floor Tape		1.00	4.29000	Each				4.29
	130	Shipping - Wehde Center Attn: Teri Sue McEnery		1.00	32.00000	Each				32.00
0501500049	08	SOCIAL T000 Social Thinking Publications	2015/2016 Budget Social work materials - Wehde Center -			OPEN	06/22/2015	06/22/2015	L	145.00
	100	9780982523162 The Zones of Regulation (Book)		3.00	44.00000	Each				132.00
	110	Shipping - Attn: Jenny Conway - Wehde Center		1.00	13.00000	Each				13.00
0501500050	08	PLAY WIT000 Play With a Purpose	2015/2016 Budget PT supplies - Wehde Center - Attn: TeriSue			OPEN	06/22/2015	06/22/2015	L	136.80
	100	PW20-043 Rainbow Juggling Scarves		1.00	15.95000	Each				15.95
	110	PW11-320 Rainbow Ribbions 3' Ribbons		1.00	15.95000	Each				15.95
	120	PW41-593 Rainbow Air Foam Balls		1.00	39.95000	Each				39.95
	130	PW43-504 Dura Hoop		1.00	54.95000	Each				54.95
	140	Shipping - Wehde Center - Attn: TeriSue McEnery		1.00	10.00000	Each				10.00
0501600001	14	WESTERN 000 Western Psychological Services	Wehde Early Childhood Supplies - Attn: Katie Tendick			OPEN	05/28/2015	05/14/2015	L	142.50
	100	MM-5A VMI Short Form Test (Pack of 25)		1.00	79.50000	Each				79.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501600001											
******CONTINUED******											
	110	W497A SPM-P Home Score Form (25)		1.00	50.00000	Each					50.00
	120	Shipping - Attn: Katie Tendick		1.00	13.00000	Each					13.00
0991500447	02	ZONAR SY000	Zonar Systems, Inc	Annual service agreement			HISTORY	02/05/2015	01/02/2015	C	26,985.00
	100	Annual service agreement		1.00	26,985.00000	ea.					26,985.00
0991500448	04	AT&T 003	AT&T	Phones			HISTORY	02/05/2015	02/04/2015	C	106.32
	100	Phones		1.00	106.32000	ea.					106.32
0991500449	04	AT&T LON000	AT&T Long Distance	Long Distance			HISTORY	02/05/2015	02/04/2015	C	25.19
	100	Long Distance		1.00	25.19000	ea.					25.19
0991500450	04	CITY OF 001	City of Crystal Lake	Water			HISTORY	02/05/2015	02/04/2015	C	49.81
	100	Water		1.00	49.81000	ea.					49.81
0991500451	04	ILLINOIS057	Illinois Assoc Pupil Transporta	Annual membership			HISTORY	02/05/2015	02/04/2015	C	65.00
	0	Annual membership		1.00	65.00000	ea.					65.00
0991500452	04	LEACH EN000	Leach Enterprises Inc	Leach February rent			HISTORY	02/05/2015	02/04/2015	C	2,630.53
	100	Leach February rent		1.00	2,630.53000	ea.					2,630.53
0991500453	04	NAPT 000	Napt	Membership			HISTORY	02/05/2015	02/04/2015	C	85.00
	100	Membership		1.00	85.00000	ea.					85.00
0991500454	04	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	02/05/2015	02/04/2015	C	12,809.81
	100	7490 gals of fuel		1.00	12,809.81000	ea.					12,809.81
0991500455	04	ROSATI'S002	Rosati'S Pizza	Pizza for snow day help			HISTORY	02/05/2015	02/04/2015	C	135.93
	100	Pizza for snow day helpers		1.00	135.93000	ea.					135.93
0991500456	04	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	02/05/2015	02/04/2015	C	3,667.56
	100	Bus parts		1.00	127.27000	ea.					127.27
	110	Bus parts		1.00	802.68000	ea.					802.68
	120	Bus parts		6.00	374.53000	Ea					2,247.18
	130	Bus parts		6.00	1,436.40000	ea.					8,618.40

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0991500456										
******CONTINUED******										
	140	Bus parts		1.00	411.69000	Ea				411.69
	150	Bus parts		1.00	13.65000	ea.				13.65
	160	Bus parts		1.00	192.89000	ea.				192.89
	170	Bus parts #272		1.00	203.46000	ea.				203.46
	180	Credit		1.00	-79.80000	ea.				-79.80
	190	Credit		1.00	-149.65000	ea.				-149.65
	200	Credit		1.00	-2,341.46000	ea.				-2,341.46
	210	Credit		1.00	-127.68000	ea.				-127.68
	220	Credit		6.00	-239.40000	ea.				-1,436.40
	230	Credit		1.00	-51.62000	ea.				-51.62
	240	Credit		1.00	-5,652.50000	ea.				-5,652.50
	250	Credit		1.00	-3.00000	ea.				-3.00
	260	Credit		1.00	-213.84000	ea.				-213.84
	270	Bus parts		1.00	159.11000	ea.				159.11
	280	Bus parts		1.00	166.45000	ea.				166.45
	290	Bus parts #237		1.00	166.45000	ea.				166.45
	300	Bus parts #238		1.00	76.55000	ea.				76.55
	310	Bus parts #242		1.00	81.79000	ea.				81.79
	320	Bus parts #210		1.00	153.13000	ea.				153.13
	330	Bus parts #238		1.00	245.34000	ea.				245.34
	340	Bus parts		1.00	57.47000	ea.				57.47
0991500457	04	RUSH TRU000 Rush Truck Centers of Illinois,	Bus repair				HISTORY	02/05/2015 02/04/2015	C	1,782.91
	100	Bus repair #270		1.00	1,065.65000	ea.				1,065.65
	110	Bus repair #234		1.00	717.26000	ea.				717.26
0991500458	04	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus parts				OPEN	02/05/2015 02/04/2015	P	1,639.91
	100	Bus parts #315		1.00	77.19000	ea.				77.19
	130	Engine Control part #274		1.00	816.81000	ea.				816.81
	140	Bus parts #274		1.00	417.50000	ea.				417.50
	150	Bus parts #274		1.00	180.66000	ea.				180.66
	160	Bus parts		1.00	147.75000	ea.				147.75
0991500459	04	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus repair				HISTORY	02/05/2015 02/04/2015	C	985.00
	110	Bus repair #272		1.00	985.00000	ea.				985.00

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0991500460	04	WASTE MA000 Waste Management	Garbage removal			HISTORY	02/05/2015	02/04/2015	C	130.32
	100	Garbage removal	1.00	130.32000	ea.					130.32
0991500461	04	AMERICAN053 American United Life	HRA accounts			HISTORY	02/05/2015	02/04/2015	C	24,780.00
	100	HRA accounts	1.00	24,780.00000	ea.					24,780.00
0991500462	04	SCHOOL D002 School Dist 47-Insurance Fund	Insurance			HISTORY	02/05/2015	02/04/2015	C	3,185.00
	100	Insurance	1.00	3,185.00000	ea.					3,185.00
0991500463	05	CASERMIC000 Caserno, Michael	Homeless cab service			HISTORY	02/05/2015	02/05/2015	C	6,324.00
	100	Homeless cab service	1.00	6,324.00000	ea.					6,324.00
0991500464	17	1ST AYD 001 1St Ayd Corporation	5 gals of solvent			HISTORY	02/17/2015	02/17/2015	C	165.50
	100	5 gals of solvent	1.00	165.50000	ea.					165.50
0991500465	17	AIRGAS 000 Airgas	Gases and oxygens			HISTORY	02/17/2015	02/17/2015	C	119.31
	100	Gases and oxygens	1.00	119.31000	ea.					119.31
0991500466	17	ACE HARD000 Ace Hardware	Supplies			HISTORY	02/17/2015	02/17/2015	C	69.69
	100	Supplies	1.00	14.99000	ea.					14.99
	110	Supplies	1.00	19.96000	ea.					19.96
	120	Supplies	1.00	34.74000	ea.					34.74
0991500467	17	CENTEGRA000 Centegra Occupational Health	Annual physicals and randoms			HISTORY	02/17/2015	02/17/2015	C	780.00
	100	Annual physical	1.00	127.00000	ea.					127.00
	110	Annual physical	1.00	127.00000	ea.					127.00
	120	Annual physical	1.00	127.00000	ea.					127.00
	130	Random	1.00	50.00000	ea.					50.00
	140	New employment screening	1.00	147.00000	ea.					147.00
	150	Annual physical	1.00	127.00000	ea.					127.00
	160	Random	1.00	75.00000	ea.					75.00
0991500468	17	COUNTRY 001 Country Donuts	Donuts for mandatory meetings			HISTORY	02/17/2015	02/17/2015	C	80.50
	100	Donuts for mandatory meeting	14.00	5.75000	ea.					80.50
0991500469	17	CONSERV 000 Conserv FS Inc	Bags of salt for ice			HISTORY	02/17/2015	02/17/2015	C	720.30
	100	Bags of salt for ice	98.00	7.35000	ea.					720.30

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
0991500470	17	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	02/17/2015	02/17/2015	C	375.00
	100	Towing bus #336, 329 & 245		3.00	125.00000	ea.					375.00
0991500471	17	EXXON-MO000	Exxon-Mobil Business	Fuel for Mini-Vans and Service trucks			OPEN	02/17/2015	02/17/2015	P	759.35
	100	Fuel		1.00	24.33000	ea.					24.33
	110	Fuel		1.00	28.84000	ea.					28.84
	120	Fuel		1.00	28.57000	ea.					28.57
	130	Fuel		1.00	32.84000	ea.					32.84
	140	Fuel		1.00	31.65000	ea.					31.65
	150	Fuel		1.00	28.63000	ea.					28.63
	160	Fuel		1.00	31.86000	ea.					31.86
	170	Fuel		1.00	28.36000	ea.					28.36
	180	Fuel		1.00	31.26000	ea.					31.26
	190	Fuel		1.00	67.28000	ea.					67.28
	200	Fuel		1.00	34.60000	ea.					34.60
	210	Fuel		1.00	133.12000	ea.					133.12
	220	Fuel		1.00	39.86000	ea.					39.86
	230	Fuel		1.00	23.81000	ea.					23.81
	240	Fuel		1.00	43.00000	ea.					43.00
	250	Fuel		1.00	27.00000	ea.					27.00
	260	Fuel		1.00	23.56000	ea.					23.56
	270	Fuel		1.00	33.26000	ea.					33.26
	280	Fuel		1.00	30.82000	ea.					30.82
	290	Fuel		1.00	36.70000	ea.					36.70
0991500472	17	ESCUTOLI000	Escutia, Oliva	Leach office cleaning			HISTORY	02/17/2015	02/17/2015	C	250.00
	100	Leach Office cleaning		1.00	250.00000	ea.					250.00
0991500473	17	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	02/17/2015	02/17/2015	C	-114.01
	100	Bus parts		1.00	10.10000	ea.					10.10
	110	Bus parts		1.00	90.24000	Ea					90.24
	120	Bus parts		1.00	58.33000	ea.					58.33
	130	Bus parts		1.00	24.23000	ea.					24.23
	140	Bus parts		1.00	22.68000	ea.					22.68
	150	Credit		1.00	-153.66000	ea.					-153.66
	160	Credit		1.00	-165.93000	ea.					-165.93

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500474	17	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	02/17/2015	02/17/2015	C	783.65
	100	Uniforms		2.00	240.33000	ea.					480.66
	110	Uniforms		1.00	302.99000	ea.					302.99
0991500475	17	GROOT RE000	Groot Recycling & Waste	Garbage removal			HISTORY	02/17/2015	02/17/2015	C	88.21
	100	Garbage removal		1.00	88.21000	ea.					88.21
0991500476	17	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	02/17/2015	02/17/2015	C	1,846.50
	100	Oil		1.00	1,846.50000	ea.					1,846.50
0991500477	17	LAWSON P001	Lawson Products Inc	Supplies			HISTORY	02/17/2015	02/17/2015	C	305.24
	100	Supplies		1.00	305.24000	Ea					305.24
0991500478	17	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	02/17/2015	02/17/2015	C	1,283.62
	100	Multifold towels and white card stock		1.00	149.92000	ea.					149.92
	110	Suga		1.00	4.98000	ea.					4.98
	120	Coffee, creamers, soap, and paper		1.00	798.36000	ea.					798.36
	130	Pencils, cartridges and a laminator		1.00	330.36000	ea.					330.36
0991500479	17	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	02/17/2015	02/17/2015	C	1,302.86
	100	Bus parts		2.00	162.26000	ea.					324.52
	110	Bus parts		1.00	336.00000	ea.					336.00
	120	Bus parts		1.00	229.06000	ea.					229.06
	130	Bus parts #314 & 315		1.00	145.48000	ea.					145.48
	140	Bus parts		1.00	51.73000	ea.					51.73
	150	Bus parts		1.00	145.48000	ea.					145.48
	160	Bus parts #212		1.00	18.86000	ea.					18.86
	170	Bobcat parts		1.00	51.73000	ea.					51.73
0991500480	17	M&A PREC000	M&A Precision Truck Repair	Safety Certifications			HISTORY	02/17/2015	02/17/2015	C	292.00
	100	Safety Certifications		1.00	265.00000	ea.					265.00
	110	Safety Certifications		1.00	27.00000	ea.					27.00
0991500481	17	MIDWEST 000	Midwest Time Recorder	Maintenance agreement on Attendance Enterprise			HISTORY	02/17/2015	02/17/2015	C	885.00
	100	Maintenance agreement		1.00	885.00000	ea.					885.00

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0991500482	17	MENARDS 002	Menards	Supplies			HISTORY	02/17/2015	02/17/2015	C	47.98
	100	Clips for buses		1.00	47.98000	ea.					47.98
0991500483	17	THE MARL000	The Marlin Company	Electronic Communication Program			HISTORY	02/17/2015	02/17/2015	C	186.00
	100	Monthly fee for electronic communication		1.00	186.00000	ea.					186.00
0991500484	17	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	02/17/2015	02/17/2015	C	1,325.28
	100	Bus parts		1.00	224.16000	ea.					224.16
	110	Bus parts		1.00	36.79000	ea.					36.79
	120	Bus parts		1.00	409.82000	ea.					409.82
	130	Bus parts		1.00	65.87000	ea.					65.87
	140	Bus parts		8.00	37.36000	ea.					298.88
	150	Bus parts		1.00	289.76000	ea.					289.76
0991500485	17	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	02/18/2015	02/17/2015	C	29,618.92
	100	7526 gals of fuel		1.00	13,903.20000	ea.					13,903.20
	110	7570 gals of fuel		1.00	15,715.72000	ea.					15,715.72
0991500486	17	POMP'S T000	Pomp's Tire Service Inc	Bus repair #323			HISTORY	02/18/2015	02/17/2015	C	64.00
	100	Bus repair #323		1.00	64.00000	ea.					64.00
0991500487	17	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	02/18/2015	02/17/2015	C	3,928.03
	100	Bus parts		1.00	384.08000	ea.					384.08
	110	Bus parts		1.00	120.93000	ea.					120.93
	120	Bus parts		1.00	328.64000	ea.					328.64
	130	Bus parts		1.00	416.48000	ea.					416.48
	140	Bus parts		1.00	359.16000	ea.					359.16
	150	Bus parts		1.00	131.08000	ea.					131.08
	160	Bus parts		1.00	175.20000	ea.					175.20
	170	Bus parts		1.00	403.74000	ea.					403.74
	180	Bus parts		4.00	77.44000	ea.					309.76
	190	Bus parts		1.00	341.54000	ea.					341.54
	200	Bus parts		1.00	354.95000	ea.					354.95
	210	Credit		1.00	-119.72000	ea.					-119.72
	220	Bus parts		1.00	111.10000	ea.					111.10

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0991500487											
******CONTINUED******											
	230	Bus parts #312		1.00	205.29000	ea.					205.29
	240	Bus parts #242		1.00	405.80000	ea.					405.80
0991500488	17	STANS OF000	Stans Office Technologies	Equipment Lease and copies			HISTORY	02/18/2015	02/17/2015	C	357.08
	1	Copier Lease		1.00	149.00000	ea.					149.00
	110	Copies		1.00	208.08000	ea,					208.08
0991500489	17	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	02/18/2015	02/17/2015	C	545.85
	100	Bus repair #326 & #231		1.00	65.90000	ea.					65.90
	110	Bus repair		1.00	454.00000	ea.					454.00
	120	Bus repair #331		1.00	25.95000	ea.					25.95
0991500490	17	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus repair			HISTORY	02/18/2015	02/17/2015	C	950.03
	100	Bus repair #250		1.00	950.03000	ea.					950.03
0991500491	17	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	02/18/2015	02/17/2015	C	178.40
	100	Bus parts		1.00	178.40000	ea.					178.40
0991500492	17	UNITY SC000	Unity School Bus Parts	Supplies			HISTORY	02/18/2015	02/17/2015	C	1,194.44
	100	Supplies		1.00	494.74000	ea.					494.74
	110	Supplies		6.00	96.95000	ea.					581.70
	120	Supplies		1.00	118.00000	ea.					118.00
0991500493	17	WISCONSI007	Wisconsin Bus Sales & Service	Bus parts			HISTORY	02/18/2015	02/17/2015	C	72.88
	100	Bus parts		1.00	72.88000	ea.					72.88
0991500494	20	SCHOOL D001	School District #47	Luncheon for TJA Advisory Meeting			OPEN	02/23/2015	02/20/2015	P	80.87
	100	Luncheon for TJA advisory meeting		1.00	80.87000	ea.					80.87
0991500495	20	SCHOOL D001	School District #47	IPASS and postage			OPEN	02/23/2015	02/20/2015	P	265.99
	100	IPASS		1.00	200.00000	ea.					200.00
	110	Postage		1.00	65.99000	ea.					65.99
0991500496	20	NICOR 000	Nicor	Gas			HISTORY	02/23/2015	02/20/2015	C	629.36

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991500496										
******CONTINUED******										
	100	Gas	1.00	629.36000	ea.					629.36
0991500497	02	ACE HARD000 Ace Hardware	Supplies			HISTORY	03/09/2015	03/02/2015	C	61.85
	100	Supplies	1.00	61.85000	ea.					61.85
0991500498	02	AUTO-JET000 Auto-Jet Muffler Corporation	Bus parts			HISTORY	03/09/2015	03/02/2015	C	525.01
	100	Bus parts	1.00	525.01000	ea.					525.01
0991500499	02	CENTEGRA000 Centegra Occupational Health	Ransoms and physicals			HISTORY	03/09/2015	03/02/2015	C	934.00
	100	Randoms	1.00	640.00000	ea.					640.00
	110	Annual physical	1.00	147.00000	ea.					147.00
	120	Annual physical	1.00	147.00000	ea.					147.00
0991500500	02	CASERMIC000 Caserno, Michael	Homeless child tranpsortation			HISTORY	03/09/2015	03/02/2015	C	4,333.00
	100	Homeless child transportation	1.00	4,333.00000	ea.					4,333.00
0991500501	02	EXXON-MO000 Exxon-Mobil Business	Fuel			HISTORY	03/09/2015	03/02/2015	C	387.34
	100	Fuel	1.00	34.89000	ea.					34.89
	110	Fuel	1.00	28.80000	ea.					28.80
	120	Fuel Van#1	1.00	33.86000	ea.					33.86
	130	Fuel Van#2	1.00	24.15000	ea.					24.15
	140	Fuel	1.00	29.29000	ea.					29.29
	150	Fuel	1.00	35.39000	ea.					35.39
	160	Fuel	1.00	35.33000	ea.					35.33
	170	Fuel	1.00	51.25000	ea.					51.25
	180	Fuel Van#2	1.00	21.99000	ea.					21.99
	190	Fuel Van#2	1.00	33.56000	ea.					33.56
	200	Fuel Van#1	1.00	38.15000	ea.					38.15
	210	Fuel Van #1	1.00	20.68000	ea.					20.68
0991500502	02	FISHER A000 Fisher Auto Parts	Bus parts			HISTORY	03/09/2015	03/02/2015	C	639.60
	100	Bus parts	1.00	196.02000	ea.					196.02
	110	Bus parts	1.00	109.38000	ea.					109.38
	120	Bus parts	1.00	334.20000	ea.					334.20

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
0991500503	02	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	03/09/2015	03/02/2015	C	480.66
	100	Uniforms		2.00	240.33000	ea.					480.66
0991500504	02	LAWSON P001	Lawson Products Inc	Supplies			HISTORY	03/09/2015	03/02/2015	C	426.76
	100	Supplies		1.00	426.76000	ea.					426.76
0991500505	02	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	03/09/2015	03/02/2015	C	102.54
	100	Bus parts		1.00	102.54000	ea.					102.54
0991500506	02	M&A PREC000	M&A Precision Truck Repair	Safety Certification			HISTORY	03/09/2015	03/02/2015	C	729.00
	100	Safety certification		1.00	540.00000	ea.					540.00
	110	Safety certification		1.00	189.00000	ea.					189.00
0991500507	02	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	03/09/2015	03/02/2015	C	33,059.80
	100	7524 gals of fuel		1.00	16,291.37000	ea.					16,291.37
	110	7575 gals of fuel		1.00	16,768.43000	ea.					16,768.43
0991500508	02	POMPS TI000	Pomps Tire Service Inc	Tires			HISTORY	03/09/2015	03/02/2015	C	497.52
	100	Bus parts		4.00	124.38000	ea.					497.52
0991500509	02	POMPS TI000	Pomps Tire Service Inc	Bus repair			HISTORY	03/09/2015	03/02/2015	C	142.84
	100	Bus repair		1.00	142.84000	ea.					142.84
0991500510	02	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	03/09/2015	03/02/2015	C	1,130.86
	100	Bus parts		1.00	358.40000	ea.					358.40
	110	Credit		1.00	-121.97000	ea.					-121.97
	120	Credit		1.00	-179.58000	ea.					-179.58
	130	Bus parts #297		1.00	30.15000	ea.					30.15
	140	Bus parts		1.00	112.83000	ea.					112.83
	150	Bus parts		1.00	121.97000	ea.					121.97
	160	Bus parts #235 & 319		1.00	511.93000	ea.					511.93
	170	Bus parts #228		1.00	175.80000	ea.					175.80
	180	Bus pars #319		1.00	121.33000	ea.					121.33
0991500511	02	TREDROC 000	Tredroc Tire Services	Bus parts			HISTORY	03/09/2015	03/02/2015	C	1,431.54
	100	Bus parts #313		1.00	100.00000	ea.					100.00
	110	Bus parts #211		1.00	100.00000	ea.					100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991500511										
******CONTINUED******										
	120	Bus parts		3.00	125.00000 ea.					375.00
	130	Bus parts		1.00	427.50000 ea.					427.50
	140	Bus parts		1.00	143.70000 ea.					143.70
	150	Bus parts		1.00	92.00000 ea.					92.00
	160	Bus parts		1.00	46.00000 ea.					46.00
	170	Bus parts		1.00	147.34000 ea.					147.34
0991500512	02	TREDROC 000 Tredroc Tire Services	Bus repair			HISTORY	03/09/2015	03/02/2015	C	1,599.06
	100	Credit		1.00	-892.78000 ea.					-892.78
	110	Bus repair		6.00	189.00000 ea.					1,134.00
	120	Bus repair		4.00	339.46000 ea.					1,357.84
0991500513	02	UNITY SC000 Unity School Bus Parts	Bus parts			HISTORY	03/09/2015	03/02/2015	C	332.63
	100	Bus parts		1.00	80.54000 ea.					80.54
	110	Bus parts		1.00	252.09000 ea.					252.09
0991500514	02	WALMART 000 Walmart	Donuts and Hot chocolate for drivers			HISTORY	03/09/2015	03/02/2015	C	75.58
	100	Donuts and hot chocolate for drivers		1.00	75.58000 ea.					75.58
0991500515	02	CITY OF 001 City of Crystal Lake	Water			HISTORY	03/09/2015	03/02/2015	C	75.57
	100	Water		1.00	75.57000 ea.					75.57
0991500516	02	LEACH EN000 Leach Enterprises Inc	Rent for Leach			HISTORY	03/09/2015	03/02/2015	C	2,631.96
	100	March rent Leach		1.00	2,631.96000 ea.					2,631.96
0991500517	02	ESCUTOLI000 Escutia, Oliva	Leach office cleaning			HISTORY	03/09/2015	03/02/2015	C	250.00
	100	Leach office cleaning		1.00	250.00000 ea.					250.00
0991500518	02	VILLAGE 001 Village Of Lakewood	Repair			HISTORY	03/09/2015	03/02/2015	C	790.56
	100	Repair to light and stop sign due to an accident		1.00	790.56000 ea.					790.56
0991500519	17	MT TRASH000 MT Trash Cans Cleaning, Inc.	Office cleaning			HISTORY	03/09/2015	02/17/2015	C	3,550.00
	100	Jan and Feb office cleaning		2.00	1,775.00000 ea.					3,550.00

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
0991500520	09	MIDWEST 015	Midwest Transit Equipment	Bus Purchase			OPEN	03/09/2015	03/09/2015	P	63,000.00
	100	Bus purchase		1.00	63,000.00000	Ea					63,000.00
0991500521	09	NICOR 000	Nicor	Natural gas			HISTORY	03/09/2015	03/09/2015	C	865.44
	100	Natural gas		1.00	865.44000	ea.					865.44
0991500522	12	AIRGAS 000	Airgas	Gases and Oxygen's			HISTORY	03/12/2015	03/12/2015	C	107.48
	100	Gases and Oxygen's		1.00	107.48000	ea.					107.48
0991500523	12	ACE HARD000	Ace Hardware	Supplies			HISTORY	03/12/2015	03/12/2015	C	48.88
	100	Supplies		1.00	48.88000	ea.					48.88
0991500524	12	CITY OF 001	City of Crystal Lake	Alarm system			HISTORY	03/12/2015	03/12/2015	F	240.00
	100	Qrtly Alarm Billing		1.00	240.00000	ea.					240.00
0991500525	12	CONSERV 000	Conserv FS Inc	Bags of Salt			HISTORY	03/12/2015	03/12/2015	C	720.30
	100	Bags of Salt		98.00	7.35000	bags					720.30
0991500526	12	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	03/12/2015	03/12/2015	C	929.00
	100	Annual physical		1.00	147.00000	Ea					147.00
	110	Annual physical		1.00	127.00000	Ea					127.00
	120	Annual physical		1.00	127.00000	Ea					127.00
	130	Annual physical		1.00	127.00000	ea.					127.00
	140	Annual physical		1.00	274.00000	ea.					274.00
	150	Annual physical		1.00	127.00000	Ea					127.00
0991500527	12	MARK 000	Mark's Sewer Service, Inc	Sanitation for Leach			HISTORY	03/12/2015	03/12/2015	F	1,600.00
	100	Jan and Feb Sanitation for Leach		2.00	800.00000	Ea					1,600.00
0991500528	12	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	03/12/2015	03/12/2015	C	875.00
	100	Tow #320		1.00	125.00000	ea.					125.00
	110	Tow #239		1.00	125.00000	ea.					125.00
	120	Tow #250		1.00	125.00000	ea.					125.00
	130	Tow #273		1.00	125.00000	ea.					125.00
	140	Tow #308		1.00	125.00000	Ea.					125.00
	150	Tow #314		1.00	250.00000	ea.					250.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500529	12	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	03/12/2015	03/12/2015	C	330.59
	100	Fuel		1.00	25.64000	ea.					25.64
	110	Fuel		1.00	30.20000	ea.					30.20
	120	Fuel		1.00	49.11000	ea.					49.11
	130	Fuel		1.00	32.87000	ea.					32.87
	140	Fuel		1.00	29.10000	ea.					29.10
	150	Fuel		1.00	37.69000	ea.					37.69
	160	Fuel		1.00	34.97000	ea.					34.97
	170	Fuel		1.00	30.48000	ea.					30.48
	180	Fuel		1.00	28.98000	ea.					28.98
	190	Fuel		1.00	31.55000	ea.					31.55
0991500530	12	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	03/12/2015	03/12/2015	C	110.02
	100	Bus parts		1.00	6.92000	ea.					6.92
	110	Bus parts #248		1.00	103.10000	ea.					103.10
0991500531	12	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	03/12/2015	03/12/2015	C	676.66
	100	Uniforms		2.00	240.33000	Ea					480.66
	110	Uniforms		1.00	196.00000	ea.					196.00
0991500532	12	GROOT RE000	Groot Recycling & Waste	Garbage removal			HISTORY	03/12/2015	03/12/2015	C	89.79
	100	Garbage removal		1.00	89.79000	ea.					89.79
0991500533	12	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office Cleaning			HISTORY	03/12/2015	03/12/2015	C	3,550.00
	100	Feb and March office cleaning		2.00	1,775.00000	ea.					3,550.00
0991500534	12	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	03/12/2015	03/12/2015	C	1,348.66
	100	Oil		1.00	1,348.66000	ea.					1,348.66
0991500535	12	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	03/12/2015	03/12/2015	C	472.31
	100	Supplies		1.00	472.31000	ea.					472.31
0991500536	12	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	03/12/2015	03/12/2015	C	853.58
	100	Bus parts		1.00	256.58000	ea.					256.58
	110	Anti freeze		1.00	597.00000	ea.					597.00
0991500537	12	M&A PREC000	M&A Precision Truck Repair	Safety Certification			HISTORY	03/12/2015	03/12/2015	C	108.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500537											
******CONTINUED******											
	100	Safety Certification		1.00	108.00000	ea.					108.00
0991500538	12	THE MARL000	The Marlin Company	Electronic Communication Maintenance			HISTORY	03/12/2015	03/12/2015	C	186.00
	100	Electronic communication Mthly maintenance		1.00	186.00000	ea.					186.00
0991500539	12	MIDWEST 000	Midwest Time Recorder	Time and Attendance Maintenance Agmnt			HISTORY	03/12/2015	03/12/2015	C	350.00
	100	Maintenance agreement		1.00	350.00000	ea.					350.00
0991500540	12	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	03/12/2015	03/12/2015	C	507.98
	100	Bus parts		1.00	26.91000	ea.					26.91
	110	Bus parts		1.00	8.99000	ea.					8.99
	120	Bus Parts		8.00	43.20000	ea.					345.60
	130	Bus parts		4.00	31.62000	ea.					126.48
0991500541	12	NORTHWES005	Northwest News Group	Help wanted ad			HISTORY	03/12/2015	03/12/2015	C	1,211.40
	100	Help wanted advertising		1.00	1,211.40000	ea.					1,211.40
0991500542	12	POMP'S T000	Pomp's Tire Service Inc	Bus parts			HISTORY	03/12/2015	03/12/2015	C	497.52
	100	Bus parts		4.00	124.38000	ea.					497.52
0991500543	12	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	03/12/2015	03/12/2015	C	16,606.12
	100	7595 gals of fuel		1.00	16,606.12000	ea.					16,606.12
0991500544	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	03/12/2015	03/12/2015	C	927.82
	100	Bus parts #269		1.00	75.10000	ea.					75.10
	110	Bus parts #302		1.00	36.84000	ea.					36.84
	120	Bus parts		1.00	443.44000	ea.					443.44
	130	Bus parts		1.00	107.97000	ea.					107.97
	140	Bus parts		1.00	29.79000	ea.					29.79
	150	Bus parts #266		1.00	175.59000	ea.					175.59
	160	Bus parts		1.00	59.09000	ea.					59.09

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0991500545	12	LIBERTY 000	Liberty Tools, Inc	Tools			HISTORY	03/12/2015	03/12/2015	F	101.35
	100	Tools		1.00	101.35000	ea.					101.35
0991500546	12	SOS TECH000	Sos Technologies	defibrillator pad cartridges			HISTORY	03/13/2015	03/12/2015	C	134.00
	100	Defibrillator pad cartridges		1.00	134.00000	ea.					134.00
0991500547	12	STAN'S O000	Stan's Office Machines, Inc.	Equipment Lease			HISTORY	03/12/2015	03/12/2015	C	298.00
	100	Copier Lease		2.00	149.00000	ea.					298.00
0991500548	12	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	03/12/2015	03/12/2015	C	223.95
	100	Bus repair #249 & #245		1.00	168.00000	ea.					168.00
	110	Bus repair #216		1.00	23.00000	ea.					23.00
	120	Bus repair #331		1.00	32.95000	ea.					32.95
0991500549	12	TREDROC 000	Tredroc Tire Services	Bus parts			HISTORY	03/12/2015	03/12/2015	C	384.52
	100	Bus parts #216		1.00	384.52000	ea.					384.52
0991500550	12	WASTE MA000	Waste Management	Garbage removal			HISTORY	03/12/2015	03/12/2015	F	150.22
	100	Garbage removal		1.00	150.22000	ea.					150.22
0991500551	12	SCHOOL D001	School District #47	PCard			HISTORY	03/12/2015	03/12/2015	F	415.99
	100	IPASS		2.00	200.00000	ea.					400.00
	110	Postage		1.00	15.99000	ea.					15.99
0991500552	18	MID AMER004	Mid America Administrative &	Health reimbursement accounts			OPEN	03/19/2015	03/18/2015	P	49,560.00
	100	March and April		2.00	24,780.00000	ea.					49,560.00
0991500553	18	SCHOOL D002	School Dist 47-Insurance Fund	HRA accounts offset insurance premiums			HISTORY	03/19/2015	03/18/2015	F	6,860.00
	100	HRA accounts offset insurance premiums		2.00	3,430.00000	ea.					6,860.00
0991500554	18	ALTHOFF 000	Althoff Industries, Inc	Repair gas valve and annual backflow check			HISTORY	03/19/2015	03/18/2015	F	1,457.00
	100	Repair to gas valve		1.00	1,332.00000	ea.					1,332.00
	110	Annual backflow testing and certification		1.00	125.00000	ea.					125.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500555	18	CENTEGRA000	Centegra Occupational Health	Random drug screenings			HISTORY	03/19/2015	03/18/2015	F	505.00
	100	Random drug screenings		1.00	505.00000	ea.					505.00
0991500556	18	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	03/19/2015	03/18/2015	F	125.56
	100	Fuel		1.00	34.84000	ea.					34.84
	110	Fuel		1.00	26.69000	ea.					26.69
	120	Fuel		1.00	34.36000	ea.					34.36
	130	Fuel		1.00	29.67000	ea.					29.67
0991500557	18	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	03/19/2015	03/18/2015	F	471.06
	100	Bus parts		1.00	12.99000	ea.					12.99
	110	Bus parts #248		1.00	252.42000	ea.					252.42
	120	Bus parts #248		1.00	165.09000	ea.					165.09
	130	Bus parts		1.00	40.56000	ea.					40.56
0991500558	18	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	03/19/2015	03/18/2015	F	240.33
	100	Uniforms		1.00	240.33000	ea.					240.33
0991500559	18	LAWSON P001	Lawson Products Inc	Bus supplies			HISTORY	03/19/2015	03/18/2015	F	527.67
	100	Nuts, Bolts and Crimpers		1.00	527.67000	ea.					527.67
0991500560	18	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	03/19/2015	03/18/2015	F	105.60
	100	Bus parts #265		1.00	105.60000	ea.					105.60
0991500561	18	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	03/19/2015	03/18/2015	F	989.95
	100	Supplies		1.00	126.26000	ea.					126.26
	110	Supplies		1.00	863.69000	ea.					863.69
0991500562	18	M&A PREC000	M&A Precision Truck Repair	Safety certifications			HISTORY	03/19/2015	03/18/2015	F	405.00
	100	Bus safety certifications		1.00	189.00000	ea.					189.00
	110	Bus safety certifications		1.00	216.00000	ea.					216.00
0991500563	18	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	03/19/2015	03/18/2015	F	1,431.84
	100	Oil filters		24.00	30.60000	ea.					734.40
	110	Oil filters		12.00	43.20000	ea.					518.40
	120	Oil filters		12.00	14.92000	ea.					179.04

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
0991500564	18	POMP'S T000	Pomp's Tire Service Inc	Bus repair			HISTORY	03/19/2015	03/18/2015	F	308.00
	100	Bus repair #309, 255 & 252		1.00	308.00000	ea.					308.00
0991500565	18	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	03/19/2015	03/18/2015	F	18,823.92
	100	7463 gals of fuel		1.00	18,823.92000	ea.					18,823.92
0991500566	18	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	03/19/2015	03/18/2015	F	1,903.41
	100	Bus parts		1.00	153.04000	ea.					153.04
	110	Credit		1.00	-153.04000	ea.					-153.04
	120	Bus parts #257		1.00	256.83000	ea.					256.83
	130	Bus parts		1.00	448.58000	ea.					448.58
	140	Bus parts #236		1.00	31.42000	ea.					31.42
	150	Bus parts		1.00	32.62000	ea.					32.62
	160	Bus parts		1.00	377.97000	ea.					377.97
	170	Bus parts		1.00	142.21000	ea.					142.21
	180	Bus parts		1.00	175.59000	ea.					175.59
	190	Bus parts #260		1.00	271.94000	ea.					271.94
	200	Bus parts		1.00	28.04000	ea.					28.04
	210	Bus parts		1.00	377.97000	ea.					377.97
	220	Bus parts		1.00	92.74000	ea.					92.74
	230	Credit		1.00	-332.50000	ea.					-332.50
0991500567	18	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	03/19/2015	03/18/2015	F	1,702.52
	100	Engine mount		1.00	2,168.02000	ea.					2,168.02
	110	Credit		1.00	-465.50000	ea.					-465.50
0991500568	18	SCHOOL B001	School Bus Safety Company	Driver training course			HISTORY	03/19/2015	03/18/2015	F	55.00
	100	Driver training course		1.00	55.00000	ea.					55.00
0991500569	18	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus repair			HISTORY	03/19/2015	03/18/2015	F	250.00
	100	Bus repair #273		1.00	250.00000	ea.					250.00
0991500570	18	UNITY SC000	Unity School Bus Parts	Bus parts			HISTORY	03/19/2015	03/18/2015	F	952.00
	100	Bus parts		1.00	447.60000	ea.					447.60
	110	Bus parts		1.00	442.68000	ea.					442.68
	120	Bus parts		1.00	61.72000	ea.					61.72

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500571	18	WALMART 000	Walmart	Supplies			HISTORY	03/19/2015	03/18/2015	F	65.73
	100	Supplies		1.00	65.73000	ea.					65.73
0991500572	18	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	03/31/2015	03/18/2015	C	734.40
	100	Oil filters		24.00	30.60000	ea.					734.40
0991500573	31	1ST AYD 001	1St Ayd Corporation	Supplies			HISTORY	03/31/2015	03/31/2015	F	137.48
	100	Bus supplies		1.00	137.48000	ea.					137.48
0991500574	31	AUDIO EN000	Audio Engineering Inc	Service to fire alarm			HISTORY	03/31/2015	03/31/2015	F	250.00
	100	Repair to fire alarm		1.00	250.00000	ea.					250.00
0991500575	31	ACE HARD000	Ace Hardware	Supplies			HISTORY	03/31/2015	03/31/2015	F	19.96
	100	Supplies		1.00	19.96000	ea.					19.96
0991500576	31	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	03/31/2015	03/31/2015	F	371.00
	100	Annual physical		1.00	127.00000	ea.					127.00
	110	Annual physicals		1.00	244.00000	ea.					244.00
0991500577	31	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	03/31/2015	03/31/2015	F	256.36
	100	Fuel		1.00	40.54000	ea.					40.54
	110	Fuel		1.00	32.07000	ea.					32.07
	120	Fuel		1.00	25.01000	ea.					25.01
	130	Fuel		1.00	34.47000	ea.					34.47
	140	Fuel		1.00	37.50000	ea.					37.50
	150	Fuel		1.00	34.91000	ea.					34.91
	160	Fuel		1.00	35.15000	ea.					35.15
	170	Fuel		1.00	16.71000	ea.					16.71
0991500578	31	FEDERAL 000	Federal Express Corp	Shipping			HISTORY	03/31/2015	03/31/2015	F	131.75
	100	Mailing of sealcoating bids		1.00	131.75000	ea.					131.75
0991500579	31	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	03/31/2015	03/31/2015	F	245.24
	100	Credit		1.00	-49.50000	ea.					-49.50
	110	Bus parts #328		1.00	14.80000	ea.					14.80
	120	Bus parts #289		1.00	12.06000	ea.					12.06
	130	Bus parts		1.00	192.06000	ea.					192.06

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
0991500579											
******CONTINUED******											
	140	Bus parts #289		1.00	12.06000	ea.					12.06
	150	Bus parts #289		1.00	63.76000	ea.					63.76
0991500580	31	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	03/31/2015	03/31/2015	F	240.33
	100	Uniforms		1.00	240.33000	ea.					240.33
0991500581	31	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	03/31/2015	03/31/2015	C	2,479.52
	100	Oil		1.00	1,578.67000	ea.					1,578.67
	110	Oil		1.00	670.55000	ea.					670.55
	120	Oil		1.00	230.30000	ea.					230.30
0991500582	31	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	03/31/2015	03/31/2015	F	115.33
	100	Bus parts		1.00	115.33000	ea.					115.33
0991500583	31	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	03/31/2015	03/31/2015	F	363.00
	100	Bus parts		1.00	200.12000	ea.					200.12
	110	Bus parts		1.00	105.60000	ea.					105.60
	120	Bus parts		1.00	57.28000	ea.					57.28
0991500584	31	MARK 000	Mark's Sewer Service, Inc	Leach Sanitation			HISTORY	03/31/2015	03/31/2015	F	700.00
	100	Leach sanitation		1.00	800.00000	ea.					800.00
	110	Credit		1.00	-100.00000	ea.					-100.00
0991500585	31	M&A PREC000	M&A Precision Truck Repair	Bus Safety certification			HISTORY	03/31/2015	03/31/2015	F	135.00
	100	Bus Safety certification		1.00	135.00000	ea.					135.00
0991500586	31	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	03/31/2015	03/31/2015	F	827.40
	100	Filters		6.00	44.19000	ea.					265.14
	110	Bus parts		12.00	20.04000	ea.					240.48
	120	Bus parts		1.00	144.38000	ea.					144.38
	130	Bus parts		1.00	33.11000	ea.					33.11
	140	Bus parts		1.00	77.52000	ea.					77.52
	150	Bus parts		1.00	163.13000	Ea					163.13
	160	Credit		1.00	-60.15000	ea.					-60.15
	170	Credit		1.00	-36.21000	ea.					-36.21

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
0991500587	31	POMPS TI000	Pomps Tire Service Inc	Bus repair			HISTORY	03/31/2015	03/31/2015	F	178.00
	100	Bus repair #238		1.00	178.00000	ea.					178.00
0991500588	31	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	03/31/2015	03/31/2015	F	412.50
	100	Bus repair #316		1.00	412.50000	ea.					412.50
0991500589	31	FISHER A000	Fisher Auto Parts	Bus parts			OPEN	03/31/2015	03/31/2015	P	-90.01
	100	Bus parts		1.00	2.16000	ea.					2.16
	110	Bus parts #322		1.00	224.34000	ea.					224.34
	120	Bus parts		1.00	135.25000	ea.					135.25
	130	Bus parts		1.00	175.20000	ea.					175.20
	140	Credit		1.00	-755.94000	ea.					-755.94
	150	Credit		1.00	-89.79000	ea.					-89.79
	160	Credit		1.00	-39.90000	ea.					-39.90
	170	Bus parts #301		1.00	142.21000	ea.					142.21
	180	Bus parts		1.00	116.46000	ea.					116.46
0991500590	31	SAFELITE000	Safelite Fulfillment Inc	Van window repair			HISTORY	03/31/2015	03/31/2015	F	78.93
	100	Van window repair		1.00	78.93000	ea.					78.93
0991500591	31	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	03/31/2015	03/31/2015	F	7.52
	100	Bus parts		1.00	7.52000	ea.					7.52
0991500592	31	UNITY SC000	Unity School Bus Parts	Bus parts			HISTORY	03/31/2015	03/31/2015	F	1,949.16
	100	Bus parts		32.00	17.82000	ea.					570.24
	110	Bus parts		150.00	7.58000	ea.					1,137.00
	120	Bus parts		1.00	241.92000	Ea					241.92
0991500593	31	WALMART 000	Walmart	Microwave			HISTORY	03/31/2015	03/31/2015	F	65.00
	100	Microwave		1.00	65.00000	ea.					65.00
0991500594	31	ZONAR SY000	Zonar Systems, Inc	Zonar equipment			HISTORY	03/31/2015	03/31/2015	F	431.76
	100	Zonar equipment		2.00	215.88000	ea.					431.76
0991500595	02	CITY OF 001	City of Crystal Lake	Water Bill			HISTORY	04/02/2015	04/02/2015	F	72.35
	100	Water		1.00	72.35000	ea.					72.35

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
0991500596	02	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	04/02/2015	04/02/2015	F	590.00
	100	Tow #316		1.00	125.00000	ea.					125.00
	110	Tow #213		1.00	150.00000	ea.					150.00
	120	Tow #301		1.00	95.00000	ea.					95.00
	130	Tow #293		1.00	125.00000	ea.					125.00
	140	Tow #328		1.00	95.00000	ea.					95.00
0991500597	02	DWIGHTS 000	Dwights Auto Body	Auto repair			HISTORY	04/02/2015	04/02/2015	F	3,861.06
	100	Repair		1.00	3,861.06000	ea.					3,861.06
0991500598	02	LEACH EN000	Leach Enterprises Inc	Leach rent			HISTORY	04/02/2015	04/02/2015	F	2,653.40
	100	Leach rent		1.00	2,653.40000	ea.					2,653.40
0991500599	02	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office cleaning			HISTORY	04/02/2015	04/02/2015	F	1,775.00
	100	April office cleaning		1.00	1,775.00000	ea.					1,775.00
0991500600	02	WASTE MA000	Waste Management	Garbage removal			HISTORY	04/02/2015	04/02/2015	F	149.84
	100	Waste removal		1.00	149.84000	ea.					149.84
0991500601	02	CASERMIC000	Caserno, Michael	Homeless cab bill			HISTORY	04/02/2015	04/02/2015	F	8,155.00
	100	Homeless cab		1.00	8,155.00000	ea.					8,155.00
0991500602	03	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	04/06/2015	04/03/2015	F	302.99
	100	Uniforms		1.00	302.99000	ea.					302.99
0991500603	14	ACE HARD000	Ace Hardware	Supplies			HISTORY	04/16/2015	04/14/2015	C	10.99
	100	Supplies		1.00	10.99000	ea.					10.99
0991500604	14	AIRGAS 000	Airgas	Gases and Oxygens			HISTORY	04/16/2015	04/14/2015	C	119.31
	100	Gases and Oxygens		1.00	119.31000	ea.					119.31
0991500605	14	COUNTRY 001	Country Donuts	Donuts for Mandatory Meeting			HISTORY	04/16/2015	04/14/2015	C	80.50
	100	Donuts for mandatory meeting		14.00	5.75000	Doz					80.50
0991500606	14	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	04/16/2015	04/14/2015	C	371.00
	100	Annual physical		1.00	127.00000	ea.					127.00
	110	Annual physical		1.00	117.00000	ea.					117.00

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0991500606										
******CONTINUED******										
	120	Annual physical		1.00	127.00000 ea.					127.00
0991500607	14	EXXON-MO000	Exxon-Mobil Business	Fuel		HISTORY	04/16/2015	04/14/2015	C	260.24
	100	Fuel		1.00	28.83000 ea.					28.83
	110	Fuel		1.00	54.77000 ea.					54.77
	120	Fuel		1.00	44.95000 ea.					44.95
	130	Fuel		1.00	31.12000 ea.					31.12
	140	Fuel		1.00	35.61000 ea.					35.61
	150	Fuel		1.00	31.48000 ea.					31.48
	160	Fuel		1.00	33.48000 ea.					33.48
0991500608	14	ESCUTOLI000	Escutia, Oliva	Floors and Carpet		HISTORY	04/16/2015	04/14/2015	C	1,063.00
	100	Clean of floors and carpets		1.00	1,063.00000 ea.					1,063.00
0991500609	14	G&K SERV000	G&K Services-Rockford-11Th	Uniforms		HISTORY	04/16/2015	04/14/2015	C	720.99
	100	Uniforms		3.00	240.33000 ea.					720.99
0991500610	14	GROOT RE000	Groot Recycling & Waste	Garbage removal		HISTORY	04/16/2015	04/14/2015	C	90.51
	100	Garbage removal		1.00	90.51000 ea.					90.51
0991500611	14	LEACH EN000	Leach Enterprises Inc	Bus parts		HISTORY	04/16/2015	04/14/2015	C	550.94
	100	Bus parts #260		1.00	322.74000 ea.					322.74
	110	Bus parts		1.00	200.12000 ea.					200.12
	120	Bus parts #258, 300		1.00	28.08000 ea.					28.08
0991500612	14	LOGSDON 000	Logsdon Stationers	Supplies		HISTORY	04/16/2015	04/14/2015	C	1,250.25
	100	Supplies		1.00	138.45000 ea.					138.45
	110	Supplies		1.00	1,111.80000 ea.					1,111.80
0991500613	14	THE MARL000	The Marlin Company	Electronic communication program		HISTORY	04/16/2015	04/14/2015	C	186.00
	100	Electronic communication program mnthly maintenance		1.00	186.00000 ea.					186.00
0991500614	14	MENARDS 002	Menards	Supplies		HISTORY	04/16/2015	04/14/2015	C	61.94

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500614											
******CONTINUED******											
	100	Supplies		1.00	61.94000	ea.					61.94
0991500615	14	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	04/16/2015	04/14/2015	C	825.22
	100	Bus parts		1.00	253.91000	ea.					253.91
	110	Bus parts		1.00	161.48000	ea.					161.48
	120	Bus parts #328		1.00	409.83000	ea.					409.83
0991500616	14	NORTHWES005	Northwest News Group	Parking lot bid ad			HISTORY	04/16/2015	04/14/2015	C	68.27
	100	Parking lot bid ad		1.00	68.27000	ea.					68.27
0991500617	14	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	04/16/2015	04/14/2015	C	37,784.06
	100	7541 gals of fuel		1.00	19,020.67000	ea.					19,020.67
	110	7439 gals of fuel		1.00	18,763.39000	ea.					18,763.39
0991500618	14	POMP'S T000	Pomp's Tire Service Inc	Bus parts			HISTORY	04/16/2015	04/14/2015	C	3,793.12
	100	Bus parts		1.00	396.72000	ea.					396.72
	110	Bus parts #252		4.00	339.46000	ea.					1,357.84
	120	Bus parts		4.00	354.93000	ea.					1,419.72
	130	Bus parts		1.00	420.48000	ea.					420.48
	140	Bus parts		1.00	198.36000	ea.					198.36
0991500619	14	POMP'S T000	Pomp's Tire Service Inc	Bus repair			HISTORY	04/16/2015	04/14/2015	C	798.20
	100	Bus repair #273		1.00	571.36000	ea.					571.36
	110	Bus repair		1.00	142.84000	Ea					142.84
	120	Bus repair #324		1.00	84.00000	ea.					84.00
0991500620	14	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	04/16/2015	04/14/2015	C	639.70
	100	Bus parts #215		1.00	8.34000	ea.					8.34
	110	Bus parts #207		1.00	175.80000	ea.					175.80
	120	Bus parts		1.00	287.36000	ea.					287.36
	130	Credit		1.00	-112.16000	ea.					-112.16
	140	Bus parts		1.00	280.36000	ea.					280.36
0991500621	14	SAFELITE000	Safelite Fulfillment Inc	Window repair			HISTORY	04/16/2015	04/14/2015	C	78.93
	100	Window repair Van #2		1.00	78.93000	ea.					78.93

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991500622	14	STANS OF000	Stans Office Technologies	Equipment lease and copies			HISTORY	04/16/2015	04/14/2015	C	315.62
	100	Equipment Lease	1.00	149.00000	ea.						149.00
	110	Copies per lease agreement	1.00	166.62000	ea.						166.62
0991500623	14	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus repair			HISTORY	04/16/2015	04/14/2015	C	686.74
	100	Bus repair #293	1.00	686.74000	ea.						686.74
0991500624	14	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	04/16/2015	04/14/2015	C	404.68
	100	Bus repair	1.00	288.68000	ea.						288.68
	110	Bus repair #282	1.00	116.00000	ea.						116.00
0991500625	14	UNITY SC000	Unity School Bus Parts	Bus parts			HISTORY	04/16/2015	04/14/2015	C	1,480.66
	100	Bus parts	68.00	17.82000	ea.						1,211.76
	110	Bus parts	1.00	268.90000	ea.						268.90
0991500626	14	SCHOOL D001	School District #47	IPASS and postage			HISTORY	04/16/2015	04/14/2015	C	465.99
	100	IPASS and postage	1.00	465.99000	ea.						465.99
0991500627	14	SCHOOL D001	School District #47	Meal			HISTORY	04/16/2015	04/14/2015	C	68.53
	100	Meal	1.00	68.53000	ea.						68.53
0991500628	14	MID AMER003	Mid America Admin & Retirement	Health reimbursement accounts for drivers			HISTORY	04/16/2015	04/14/2015	C	24,780.00
	100	Health reimbursement accounts for drivers	1.00	24,780.00000	ea.						24,780.00
0991500629	14	SCHOOL D010	School Dist#47-Insurance Fund	HRA accounts-Affordable Health Care			HISTORY	04/16/2015	04/14/2015	C	3,430.00
	100	HRA-Affordable health accounts	1.00	3,430.00000	ea.						3,430.00
0991500630	28	CENTEGRA000	Centegra Occupational Health	Annual physicals and randoms			HISTORY	04/29/2015	04/28/2015	C	1,059.00
	100	Annual physical	1.00	65.00000	ea.						65.00
	110	Random	1.00	867.00000	ea.						867.00
	120	Annual physical	1.00	127.00000	ea.						127.00
0991500631	28	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	04/29/2015	04/28/2015	C	405.53
	100	Fuel	1.00	39.29000	ea.						39.29

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
0991500631											
******CONTINUED******											
	110	Fuel		1.00	30.62000	ea.					30.62
	120	Fuel		1.00	39.04000	ea.					39.04
	130	Fuel		1.00	36.10000	ea.					36.10
	140	Fuel		1.00	36.95000	ea.					36.95
	150	Fuel		1.00	29.66000	ea.					29.66
	160	Fuel		1.00	40.63000	ea.					40.63
	170	Fuel		1.00	50.00000	ea.					50.00
	180	Fuel		1.00	30.93000	ea.					30.93
	190	Fuel		1.00	39.81000	ea.					39.81
	200	Fuel		1.00	32.50000	ea.					32.50
0991500632	28	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	04/29/2015	04/28/2015	C	693.26
	100	Bus parts		1.00	33.66000	ea.					33.66
	110	Bus parts		1.00	42.54000	ea.					42.54
	120	Bus parts		1.00	8.90000	ea.					8.90
	130	Bus parts #291		1.00	240.30000	ea.					240.30
	140	Bus parts		1.00	76.80000	ea.					76.80
	150	Bus parts #272		1.00	167.01000	ea.					167.01
	160	Bus parts		1.00	124.05000	ea.					124.05
0991500633	28	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	04/29/2015	04/28/2015	C	240.33
	100	Uniforms		1.00	240.33000	ea.					240.33
0991500634	28	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	04/29/2015	04/28/2015	C	2,101.00
	100	Gals of oil		175.00	11.98000	gals					2,096.50
	110	Surcharge		1.00	4.50000	ea.					4.50
0991500635	28	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	04/29/2015	04/28/2015	C	680.14
	100	Bus parts #299		1.00	311.02000	ea.					311.02
	110	Bus parts		1.00	200.12000	ea.					200.12
	120	Bus parts		1.00	20.08000	ea.					20.08
	130	Bus parts		1.00	148.92000	ea.					148.92
0991500636	28	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	04/29/2015	04/28/2015	C	307.54
	100	Bus parts		1.00	307.54000	Ea					307.54

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
0991500637	28	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	04/29/2015	04/28/2015	C	471.53
	100	Supplies		1.00	471.24000	ea.					471.24
	110	Supplies		1.00	0.29000	ea.					0.29
0991500638	28	M&A PREC000	M&A Precision Truck Repair	Safety Certification			HISTORY	04/29/2015	04/28/2015	C	345.00
	100	Safety Certification		1.00	345.00000	ea.					345.00
0991500639	28	NICOR 000	Nicor	Natural Gas			HISTORY	04/29/2015	04/28/2015	C	431.55
	100	Natural Gas		1.00	431.55000	ea.					431.55
0991500640	28	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	04/29/2015	04/28/2015	C	860.89
	100	Bus parts		1.00	191.98000	ea.					191.98
	110	Bus parts		1.00	159.98000	ea.					159.98
	120	Bus parts		1.00	40.10000	ea.					40.10
	130	Bus parts		1.00	78.68000	ea.					78.68
	140	Bus parts		1.00	313.47000	ea.					313.47
	150	Bus parts		1.00	76.68000	ea.					76.68
0991500641	28	POMP'S T000	Pomp's Tire Service Inc	Tires			HISTORY	04/29/2015	04/28/2015	C	396.72
	100	Bus tires		1.00	396.72000	ea.					396.72
0991500642	28	PIONEER 003	Pioneer Transmission Service, I	Bus repair			OPEN	04/29/2015	04/28/2015	P	2,400.00
	100	Rebuilt engine #239		1.00	2,400.00000	ea.					2,400.00
0991500643	28	PETROLEU000	Petroleum Traders Corp	Fuel			OPEN	04/29/2015	04/28/2015	P	37,790.29
	100	7545 gals of fuel		1.00	19,031.93000	ea.					19,031.93
	110	7437 gals of fuel		1.00	18,758.36000	ea.					18,758.36
0991500644	28	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	04/29/2015	04/28/2015	C	4,064.60
	100	Bus parts #239		1.00	196.39000	ea.					196.39
	110	Bus parts #278		1.00	395.07000	ea.					395.07
	120	Bus parts #229		1.00	103.69000	ea.					103.69
	130	Bus parts		1.00	489.36000	ea.					489.36
	140	Bus parts #339		1.00	177.65000	ea.					177.65
	150	Bus parts		4.00	245.54000	ea.					982.16
	160	Bus parts		1.00	332.68000	ea.					332.68
	170	Bus parts #325		1.00	249.22000	ea.					249.22

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0991500644										
******CONTINUED******										
	180	Bus parts #207		1.00	18.47000	ea.				18.47
	190	Bus parts		1.00	175.20000	ea.				175.20
	200	Credit		4.00	-245.54000	ea.				-982.16
	210	Credit		1.00	-332.50000	ea.				-332.50
	220	Bus parts #262		1.00	347.85000	ea.				347.85
	230	Bus parts		2.00	245.54000	ea.				491.08
	240	Bus parts		1.00	65.81000	ea.				65.81
	250	Bus parts		1.00	432.38000	ea.				432.38
	260	Bus parts		1.00	33.08000	ea.				33.08
	270	Bus part		1.00	527.77000	ea.				527.77
	280	Bus parts		1.00	361.40000	ea.				361.40
0991500645	28	TREDROC 000 Tredroc Tire Services	Bus repair			OPEN	04/29/2015	04/28/2015	P	138.00
	100	Bus repair #240		1.00	138.00000	ea.				138.00
0991500646	28	TREDROC 000 Tredroc Tire Services	Bus parts			HISTORY	04/29/2015	04/28/2015	C	65.55
	100	Bus parts #291		1.00	65.55000	ea.				65.55
0991500647	28	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	04/29/2015	04/28/2015	C	1,700.02
	100	Bus parts		1.00	151.10000	ea.				151.10
	110	Bus repairs #294		1.00	560.06000	ea.				560.06
	120	Bus repairs#294		4.00	208.00000	ea.				832.00
	130	Bus repairs #294		1.00	156.86000	ea.				156.86
0991500647	28	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus parts			REV HIST	04/29/2015	04/28/2015	L	1,700.02
	100	Bus parts		1.00	151.10000	ea.				151.10
	110	Bus parts #294		1.00	560.06000	ea.				560.06
	120	Bus parts #294		4.00	208.00000	ea.				832.00
	130	Bus parts #294		1.00	156.86000	ea.				156.86
0991500648	28	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus repair			HISTORY	04/29/2015	04/28/2015	C	1,188.00
	100	Bus repair #294		1.00	1,188.00000	ea.				1,188.00
0991500649	28	UNITY SC000 Unity School Bus Parts	Bus parts			HISTORY	04/29/2015	04/28/2015	C	755.23
	100	Bus parts		1.00	255.13000	ea.				255.13

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0991500649										
******CONTINUED******										
	110	Bus parts		1.00	238.50000 ea.					238.50
	120	Bus parts #294		1.00	261.60000 ea.					261.60
0991500650	28	POMP'S T000 Pomp's Tire Service Inc	Bus repair			HISTORY	04/29/2015	04/28/2015	C	264.71
	100	Bus repair		1.00	111.87000 ea.					111.87
	110	Bus repair		1.00	152.84000 ea.					152.84
0991500651	05	3 CHEFS 001 3 Chefs Catering, Inc	Employee of the year Luncheon			HISTORY	05/05/2015	05/05/2015	C	1,468.50
	100	Employee of the year luncheon		1.00	1,468.50000 ea.					1,468.50
0991500652	05	AUDIO EN000 Audio Engineering Inc	Service for fire alarm			HISTORY	05/05/2015	05/05/2015	C	400.00
	100	Service for fire alarm		1.00	400.00000 ea.					400.00
0991500653	05	CITY OF 001 City of Crystal Lake	Water			HISTORY	05/05/2015	05/05/2015	C	91.67
	1	Water bill		1.00	91.67000 ea.					91.67
0991500654	05	D&L MIDW000 D&L Midwest, Inc	Towing			HISTORY	05/05/2015	05/05/2015	C	970.00
	100	Bus 317		1.00	95.00000 ea.					95.00
	110	Tow 294		1.00	125.00000 ea.					125.00
	120	Tow 274		1.00	125.00000 ea.					125.00
	130	Tow 291		1.00	125.00000 ea.					125.00
	140	Tow 245		1.00	125.00000 ea.					125.00
	150	Tow 250		1.00	125.00000 ea.					125.00
	160	Tow 326		1.00	125.00000 ea.					125.00
	170	Tow 298		1.00	125.00000 ea.					125.00
0991500655	05	ESCUTOLI000 Escutia, Oliva	Office Cleaing			HISTORY	05/05/2015	05/05/2015	C	250.00
	100	Office Cleainng		1.00	250.00000 ea.					250.00
0991500656	05	MT TRASH000 MT Trash Cans Cleaning, Inc.	Office Cleaning			HISTORY	05/05/2015	05/05/2015	C	1,775.00
	100	Office cleaning		1.00	1,775.00000 ea.					1,775.00
0991500657	05	LEACH EN000 Leach Enterprises Inc	Rent			HISTORY	05/05/2015	05/05/2015	C	2,531.06
	100	Rent		1.00	2,531.06000 ea.					2,531.06

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0991500658	05	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	05/05/2015	05/05/2015 C	18,730.61
	100	7426 gals of fuel		1.00	18,730.61000	ea.				18,730.61
0991500659	05	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	05/05/2015	05/05/2015 C	837.89
	100	Bus parts #207		1.00	8.34000	ea.				8.34
	110	Bus parts		1.00	121.33000	ea.				121.33
	120	Bus parts #226		1.00	175.80000	ea.				175.80
	130	Bus parts #282		1.00	511.93000	ea.				511.93
	140	Bus parts		1.00	30.15000	ea.				30.15
	150	Bus parts		1.00	112.83000	Ea				112.83
	160	Bus parts		1.00	121.97000	ea.				121.97
	170	Credit		1.00	-121.97000	ea.				-121.97
	180	Credit		1.00	179.58000	ea.				179.58
	190	Credit		1.00	-179.58000	ea.				-179.58
	200	Credit		1.00	-42.69000	ea.				-42.69
	210	Credit		1.00	-79.80000	ea.				-79.80
0991500660	05	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	05/05/2015	05/05/2015 C	10,855.63
	100	Bus repair #321		1.00	1,125.88000	ea.				1,125.88
	110	Bus repair #278		1.00	3,482.89000	ea.				3,482.89
	120	Bus repair #329		1.00	847.08000	ea.				847.08
	130	Bus repair #239		1.00	4,346.32000	ea.				4,346.32
	140	Bus repair #320		1.00	1,053.46000	ea.				1,053.46
0991500661	05	WASTE MA000	Waste Management	Waste removal			HISTORY	05/05/2015	05/05/2015 C	154.41
	100	Waste removal		1.00	154.41000	ea.				154.41
0991500663	12	AIRGAS 000	Airgas	Gases and Oxygens			HISTORY	05/12/2015	05/12/2015 C	116.10
	100	Gases and Oxygens		1.00	116.10000	ea.				116.10
0991500664	12	AUDIO EN000	Audio Engineering Inc	Fire Alarm System annual testing			HISTORY	05/12/2015	05/12/2015 C	400.00
	100	Annual testing		1.00	400.00000	ea.				400.00
0991500665	12	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	05/12/2015	05/12/2015 C	371.00
	100	Annual physical		1.00	127.00000	ea.				127.00
	110	Annual physical		1.00	127.00000	ea.				127.00

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0991500665										
******CONTINUED******										
	120	Annual physical		1.00	117.00000 ea.					117.00
0991500666	12	MARK 000 Mark's Sewer Service, Inc	Sanitation service for Leach trailer			HISTORY	05/12/2015	05/12/2015	C	800.00
	100	Sanitation service		1.00	800.00000 ea.					800.00
0991500667	12	EXXON-MO000 Exxon-Mobil Business	Fuel			HISTORY	05/12/2015	05/12/2015	C	425.54
	100	Fuel		1.00	50.78000 ea.					50.78
	110	Fuel		1.00	41.44000 ea.					41.44
	120	Fuel		1.00	38.76000 ea.					38.76
	130	Fuel		1.00	32.81000 ea.					32.81
	140	Fuel		1.00	45.00000 ea.					45.00
	150	Fuel		1.00	41.64000 ea.					41.64
	160	Fuel		1.00	38.80000 ea.					38.80
	170	Fuel		1.00	32.28000 ea.					32.28
	180	Fuel		1.00	44.85000 ea.					44.85
	190	Fuel		1.00	59.18000 ea.					59.18
0991500668	12	EASY WAY000 Easy Way Safety Services Inc	Safety seats			HISTORY	05/12/2015	05/12/2015	C	1,672.00
	100	Safety seats		1.00	1,429.00000 ea.					1,429.00
	110	Safety seats		1.00	243.00000 ea.					243.00
0991500669	12	FULL SOU000 Full Source, LLC	Safety Vests			HISTORY	05/12/2015	05/12/2015	C	284.29
	100	Safety Vests		1.00	284.29000 ea.					284.29
0991500670	12	FISHER A000 Fisher Auto Parts	Bus parts			HISTORY	05/12/2015	05/12/2015	C	35.88
	100	Bus parts		1.00	35.88000 ea.					35.88
0991500671	12	G&K SERV000 G&K Services-Rockford-11Th	Uniforms			HISTORY	05/12/2015	05/12/2015	C	480.66
	100	Shop Uniforms		2.00	240.33000 ea.					480.66
0991500672	12	GROOT RE000 Groot Recycling & Waste	Garbage removal			HISTORY	05/12/2015	05/12/2015	C	88.86
	100	Garbage removal		1.00	88.86000 ea.					88.86

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
0991500673	12	ILLINOIS057	Illinois Assoc Pupil Transporta	Conference/Technical registration			HISTORY	05/12/2015	05/12/2015	C	475.00
	100	Registration		1.00	475.00000	ea.					475.00
0991500674	12	KELLEY W000	Kelley Williamson Company	Oil			OPEN	05/12/2015	05/12/2015	P	1,808.69
	100	Oil		1.00	1,808.69000	ea.					1,808.69
0991500675	12	LAWSON P001	Lawson Products Inc	Bus supplies			HISTORY	05/12/2015	05/12/2015	C	353.46
	100	Bus supplies		1.00	353.46000	ea.					353.46
0991500676	12	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	05/12/2015	05/12/2015	C	1,991.76
	100	Antifreeze		1.00	1,826.22000	ea.					1,826.22
	110	Bus parts		1.00	165.54000	ea.					165.54
0991500677	12	M&A PREC000	M&A Precision Truck Repair	Safety Certifications			HISTORY	05/12/2015	05/12/2015	C	297.00
	100	Bus Safety Certification		1.00	27.00000	ea.					27.00
	110	Bus Safety Certification		1.00	270.00000	ea.					270.00
0991500678	12	BLUETMIC000	Bluett, Michael	Tools			HISTORY	05/13/2015	05/12/2015	C	859.95
	100	Tools		1.00	500.00000	ea.					500.00
	110	Tools		1.00	359.95000	ea.					359.95
0991500679	12	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	05/12/2015	05/12/2015	C	485.89
	100	Bus parts		1.00	18.29000	ea.					18.29
	110	Bus parts #289		1.00	296.22000	ea.					296.22
	120	Bus parts		1.00	171.38000	ea.					171.38
0991500680	12	NORTHWES005	Northwest News Group	Parking lot bid			HISTORY	05/12/2015	05/12/2015	C	65.12
	100	Parking lot bid		1.00	65.12000	ea.					65.12
0991500681	12	POMP'S T000	Pomp's Tire Service Inc	Bus repair			HISTORY	05/12/2015	05/12/2015	C	717.84
	100	Bus repair		1.00	142.84000	ea.					142.84
	110	Bus repair #251 & #327		1.00	94.00000	ea.					94.00
	120	Bus repair		1.00	141.00000	ea.					141.00
	130	Bus repair #317		1.00	128.00000	ea.					128.00
	140	Bus repair #210		1.00	212.00000	ea.					212.00

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0991500682	12	POMP'S T000	Pomp's Tire Service Inc	Bus repair					HISTORY	05/12/2015	05/12/2015	C	3,975.20
	100	Credit		1.00	-497.52000	ea.							-497.52
	110	Tires		4.00	189.00000	ea.							756.00
	120	Tires		4.00	80.00000	ea.							320.00
	130	Tires		8.00	336.96000	ea.							2,695.68
	140	Bus parts		12.00	2.50000	ea.							30.00
	150	Bus parts		1.00	198.36000	ea.							198.36
	160	Bus parts		1.00	472.68000	ea.							472.68
0991500683	12	PUPIL TR000	Pupil Transportation Safety	Transportation Communication Guide					HISTORY	05/12/2015	05/12/2015	C	313.80
	100	Transportation Communication Guide		1.00	313.80000	ea.							313.80
0991500684	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts					HISTORY	05/12/2015	05/12/2015	C	2,965.27
	100	Bus parts		24.00	44.93000	ea.							1,078.32
	110	Bus parts		1.00	198.27000	ea.							198.27
	120	Bus parts		1.00	485.70000	ea.							485.70
	130	Bus parts		1.00	326.80000	ea.							326.80
	140	Bus parts		1.00	160.40000	ea.							160.40
	150	Bus parts #263		1.00	503.37000	ea.							503.37
	160	Credit		1.00	-491.08000	ea.							-491.08
	170	Bus parts		1.00	142.40000	ea.							142.40
	180	Credit		1.00	-3.00000	ea.							-3.00
	190	Bus parts		2.00	112.17000	ea.							224.34
	200	Bus parts		3.00	113.25000	ea.							339.75
0991500685	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair					OPEN	05/12/2015	05/12/2015	P	8,918.62
	100	Bus repair #257		1.00	8,918.62000	ea.							8,918.62
0991500686	12	COMELEC 000	Comelec Services, Inc	Radios for the buses					HISTORY	05/12/2015	05/12/2015	C	38.50
	100	Bus radio parts		1.00	38.50000	ea.							38.50
0991500687	12	SIGN-A-R000	Sign-A-Rama	Magnet for Employee of the Year					HISTORY	05/12/2015	05/12/2015	C	210.00
	100	Magnet for Employee of the Year		1.00	210.00000	ea.							210.00
0991500688	12	LIBERTY 000	Liberty Tools, Inc	Tools					HISTORY	05/12/2015	05/12/2015	C	507.30

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0991500688										
******CONTINUED******										
	100	Tools		1.00	507.30000	ea.				507.30
0991500689	12	SCHOOL B001	School Bus Safety Company	Safety DVD's			HISTORY	05/12/2015	05/12/2015 C	1,605.00
	100	Safety DVD's		1.00	1,605.00000	ea.				1,605.00
0991500690	12	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	05/12/2015	05/12/2015 C	173.25
	100	Bus parts #293		1.00	173.25000	ea.				173.25
0991500691	12	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	05/12/2015	05/12/2015 C	232.00
	100	Bus repair #259-269		1.00	232.00000	ea.				232.00
0991500692	12	THE MARL000	The Marlin Company	Electronic communication program			HISTORY	05/12/2015	05/12/2015 C	186.00
	100	Monthly fee for electronic communication program		1.00	186.00000	ea.				186.00
0991500693	12	UNITY SC000	Unity School Bus Parts	Bus parts			HISTORY	05/12/2015	05/12/2015 C	2,345.95
	100	Bus parts		1.00	87.00000	ea.				87.00
	110	Bus parts		48.00	18.70000	ea.				897.60
	120	Bus parts		1.00	104.40000	ea.				104.40
	130	Credit		1.00	-21.83000	ea.				-21.83
	140	Credit		1.00	-19.92000	ea.				-19.92
	150	Bus parts #210		1.00	10.74000	ea.				10.74
	160	Bus parts		6.00	96.95000	Ea				581.70
	170	Bus parts		4.00	61.47000	ea.				245.88
	180	Bus parts		1.00	460.38000	ea.				460.38
0991500694	12	WISCONSI007	Wisconsin Bus Sales & Service	Bus parts			HISTORY	05/12/2015	05/12/2015 C	4,508.27
	100	Bus parts #315, #293, & #290		3.00	1,463.25000	ea.				4,389.75
	110	Freight		1.00	118.52000	ea.				118.52
0991500695	12	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	05/12/2015	05/12/2015 C	18,400.19
	100	7295 gals of fuel		1.00	18,400.19000	ea.				18,400.19
0991500696	12	SCHOOL D001	School District #47	PCard			HISTORY	06/02/2015	05/12/2015 C	215.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991500696											
******CONTINUED******											
	100	Stamps	1.00	15.99000 ea.							15.99
	110	IPASS	1.00	200.00000 ea.							200.00
0991500697	21	ACE HARD000 Ace Hardware	Supplies				HISTORY	05/21/2015	05/21/2015	C	5.94
	100	Supplies	1.00	5.94000 ea.							5.94
0991500698	21	CENTEGRA000 Centegra Occupational Health	Annual physicals and randoms				HISTORY	05/21/2015	05/21/2015	C	1,138.00
	100	Annual physical and randoms	1.00	426.00000 ea.							426.00
	110	Random	1.00	65.00000 ea.							65.00
	120	Random's	1.00	520.00000 ea.							520.00
	130	Annual physical	1.00	127.00000 ea.							127.00
0991500699	21	EXXON-MO000 Exxon-Mobil Business	Fuel				HISTORY	05/21/2015	05/21/2015	C	294.58
	100	Fuel	1.00	42.06000 ea.							42.06
	110	Fuel	1.00	35.01000 ea.							35.01
	120	Fuel	1.00	33.04000 ea.							33.04
	130	Fuel	1.00	38.70000 ea.							38.70
	140	Fuel	1.00	33.00000 ea.							33.00
	150	Fuel	1.00	34.20000 ea.							34.20
	160	Fuel	1.00	32.65000 ea.							32.65
	170	Fuel	1.00	45.92000 ea.							45.92
0991500700	21	FISHER A000 Fisher Auto Parts	Bus parts				HISTORY	05/21/2015	05/21/2015	C	269.77
	100	Bus parts	1.00	8.90000 ea.							8.90
	110	Bus parts #293	1.00	225.42000 ea.							225.42
	120	Bus parts	1.00	35.45000 ea.							35.45
0991500701	21	G&K SERV000 G&K Services-Rockford-11Th	Uniforms				HISTORY	05/21/2015	05/21/2015	C	480.66
	100	Uniforms	2.00	240.33000 ea.							480.66
0991500702	21	GRAINGER002 Grainger Ww Inc	Safety Supplies				HISTORY	05/21/2015	05/21/2015	C	312.50
	100	Safety Supplies	1.00	312.50000 ea.							312.50
0991500703	21	KELLEY W000 Kelley Williamson Company	Oil				HISTORY	05/21/2015	05/21/2015	C	903.50
	100	Oil	1.00	903.50000 ea.							903.50

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
0991500704	21	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	05/21/2015	05/21/2015	C	780.26
	100	Bus parts		1.00	165.54000	ea.					165.54
	110	Bus parts #228		1.00	209.72000	ea.					209.72
	120	Bus parts #259		1.00	105.60000	ea.					105.60
	130	Bus parts #318		1.00	299.40000	ea.					299.40
0991500705	21	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	05/21/2015	05/21/2015	C	527.42
	100	Supplies		1.00	527.42000	ea.					527.42
0991500706	21	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	05/21/2015	05/21/2015	C	350.91
	100	Bus parts		1.00	350.91000	ea.					350.91
0991500707	21	NORTHERN001	Northern Key & Lock	Door repair			HISTORY	05/21/2015	05/21/2015	C	1,703.00
	100	Repair to Back Door		1.00	1,703.00000	ea.					1,703.00
0991500708	21	NICOR 000	Nicor	Natural Gas			HISTORY	05/21/2015	05/21/2015	C	261.08
	100	Natural Gas		1.00	261.08000	ea.					261.08
0991500709	21	ON-TARGE000	On-Target Sales	Anniversary Shirts			HISTORY	05/26/2015	05/21/2015	C	989.75
	100	Anniversary shirts		1.00	989.75000	ea.					989.75
0991500710	21	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	05/26/2015	05/21/2015	C	18,965.18
	100	7519 gals of fuel		1.00	18,965.18000	ea.					18,965.18
0991500711	21	POMP'S T000	Pomp's Tire Service Inc	Bus parts			HISTORY	05/26/2015	05/21/2015	C	1,816.44
	100	Bus parts #311		2.00	198.36000	ea.					396.72
	110	Bus parts #260		4.00	354.93000	ea.					1,419.72
0991500712	21	TIM PARK000	Tim Parke	Computer Service			HISTORY	05/26/2015	05/21/2015	C	495.00
	100	4.5 hours computer service		1.00	495.00000	ea.					495.00
0991500713	21	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	05/26/2015	05/21/2015	C	1,041.49
	100	Bus parts		9.00	70.09000	ea.					630.81
	110	Bus parts		2.00	70.09000	ea.					140.18
	120	Bus parts		10.00	27.05000	ea.					270.50
0991500714	21	TOBG TRO000	TOBG Trophies, Inc	Recognition Plaque			HISTORY	05/26/2015	05/21/2015	C	106.70

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0991500714										
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	100	Recognition Plaque		1.00	106.70000 ea.					106.70
0991500715	21	TREDROC 000 Tredroc Tire Services	Bus parts			HISTORY	05/26/2015	05/21/2015	C	529.50
	100	Bus parts		1.00	370.00000 ea.					370.00
	110	Bus parts		1.00	159.50000 ea.					159.50
0991500716	21	TREDROC 000 Tredroc Tire Services	Bus repair			HISTORY	05/26/2015	05/21/2015	C	248.85
	100	Bus repair #319		1.00	87.85000 ea.					87.85
	110	Bus repair		1.00	69.00000 ea.					69.00
	120	Bus repair #242		1.00	92.00000 ea.					92.00
0991500717	21	UNITY SC000 Unity School Bus Parts	Bus parts			HISTORY	05/26/2015	05/21/2015	C	356.32
	100	Bus parts		1.00	356.32000 ea.					356.32
0991500718	21	WISCONSI007 Wisconsin Bus Sales & Service	Bus supplies			HISTORY	05/26/2015	05/21/2015	C	687.92
	100	Bus supplies		1.00	687.92000 ea.					687.92
0991500719	21	WICKSTRO000 Wickstrom Auto Group	Bus repair			HISTORY	05/26/2015	05/21/2015	C	9,347.49
	100	Bus repair #250		1.00	2,479.49000 ea.					2,479.49
	110	Bus repair #274		1.00	946.86000 ea.					946.86
	120	Bus repair #273		1.00	3,027.28000 ea.					3,027.28
	130	Bus repair #248		1.00	511.50000 ea.					511.50
	140	Bus repair #274		1.00	2,382.36000 ea.					2,382.36
0991500720	21	SCHOOL B001 School Bus Safety Company	Safety Video			HISTORY	05/26/2015	05/21/2015	C	55.00
	100	Driver Safety Video		1.00	55.00000 ea.					55.00
0991500721	21	PERE MAR000 Pere Marquette Historic, LLC	Hotel for IAPT			HISTORY	05/26/2015	05/21/2015	C	941.29
	100	Hotel rooms for PFleming, JStedman and TBronson		1.00	941.29000 ea.					941.29
0991500722	22	MEDLIN C000 Medlin Communications, Inc	Repair to phone systems			HISTORY	05/26/2015	05/22/2015	C	246.25
	100	Repair to phone system		1.00	188.75000 ea.					188.75
	110	Repair to phone system		1.00	57.50000 ea.					57.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500723	28	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	05/28/2015	05/28/2015	C	254.00
	100	Annual physical		1.00	127.00000	ea.					127.00
	110	Annual physical		1.00	127.00000	ea.					127.00
0991500724	28	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	05/28/2015	05/28/2015	C	227.74
	100	Fuel		1.00	33.17000	ea.					33.17
	110	Fuel		1.00	43.49000	ea.					43.49
	120	Fuel		1.00	45.00000	ea.					45.00
	130	Fuel		1.00	37.85000	ea.					37.85
	140	Fuel		1.00	68.23000	ea.					68.23
0991500725	28	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	05/28/2015	05/28/2015	C	268.16
	100	Bus parts #294		1.00	63.76000	ea.					63.76
	110	Credit		1.00	-58.50000	ea.					-58.50
	120	Bus parts		1.00	35.76000	ea.					35.76
	130	Bus parts		1.00	207.78000	ea.					207.78
	140	Bus parts		1.00	19.36000	ea.					19.36
0991500726	28	G&K SERV000	G&K Services-Rockford-11Th	Shop Uniforms			HISTORY	05/28/2015	05/28/2015	C	240.33
	100	Shop Uniforms		1.00	240.33000	ea.					240.33
0991500727	28	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	05/28/2015	05/28/2015	C	319.74
	100	Bus parts		1.00	319.74000	ea.					319.74
0991500728	28	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	05/28/2015	05/28/2015	C	364.03
	100	Supplies		1.00	364.03000	ea.					364.03
0991500729	28	M&A PREC000	M&A Precision Truck Repair	Safety Bus Certificates			HISTORY	05/28/2015	05/28/2015	C	480.00
	100	Safety Bus Certificates		1.00	264.00000	ea.					264.00
	110	Safety Bus Certificates		1.00	216.00000	ea.					216.00
0991500730	28	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	05/28/2015	05/28/2015	C	10.91
	100	Bus parts		1.00	10.91000	ea.					10.91
0991500731	28	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	05/28/2015	05/28/2015	C	18,432.97
	100	7308 gals of fuel		1.00	18,432.97000	ea.					18,432.97

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
0991500732	28	POMP'S T000	Pomp's Tire Service Inc	Tires			HISTORY	05/28/2015	05/28/2015	C	2,158.55
	100	Tires		4.00	354.93000	ea.					1,419.72
	110	Tires #310		3.00	198.36000	ea.					595.08
	120	Tires		1.00	143.75000	ea.					143.75
0991500733	28	POMP'S T000	Pomp's Tire Service Inc	Tire repair			HISTORY	05/28/2015	05/28/2015	C	1,782.15
	100	Bus repair		1.00	128.00000	ea.					128.00
	110	Bus repair		3.00	368.93000	ea.					1,106.79
	120	Bus repair		4.00	116.84000	ea.					467.36
	130	Bus repair		5.00	16.00000	ea.					80.00
0991500734	28	COMELEC 000	Comelec Services, Inc	Bus radio repair			HISTORY	05/28/2015	05/28/2015	C	125.50
	100	Bus radio repair		1.00	125.50000	ea.					125.50
0991500735	28	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	05/28/2015	05/28/2015	C	-30.93
	100	Bus parts		1.00	226.05000	ea.					226.05
	110	Credit		1.00	-438.90000	ea.					-438.90
	120	Bus parts #274		1.00	181.92000	ea.					181.92
0991500736	28	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	05/28/2015	05/28/2015	C	4,521.39
	100	Bus repair #298		1.00	4,521.39000	ea.					4,521.39
0991500737	28	SIGN A R000	Sign A Rama Usa	Student driver magnets			HISTORY	05/28/2015	05/28/2015	C	210.00
	100	Student driver magnets		1.00	210.00000	ea.					210.00
0991500738	28	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	05/28/2015	05/28/2015	C	216.09
	100	Bus parts #294		1.00	216.09000	ea.					216.09
0991500739	28	TREDROC 000	Tredroc Tire Services	Bus parts			HISTORY	05/28/2015	05/28/2015	C	6,730.00
	100	Bus parts		1.00	370.00000	ea.					370.00
	110	Bus parts		24.00	265.00000	ea.					6,360.00
0991500740	28	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	05/28/2015	05/28/2015	C	939.86
	100	Bus repair #296		1.00	14.00000	ea.					14.00
	110	Bus repair #310		1.00	92.00000	ea.					92.00
	120	Bus repair #260		1.00	46.00000	ea.					46.00
	130	Bus repair #289		1.00	787.86000	ea.					787.86

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500741	28	UNITY SC000	Unity School Bus Parts	Bus parts			HISTORY	05/28/2015	05/28/2015	C	2,477.75
	100	Bus parts		3.00	231.53000	ea.					694.59
	110	Bus parts		6.00	114.70000	ea/					688.20
	120	Bus parts		50.00	18.70000	ea.					935.00
	130	Bus parts		1.00	159.96000	ea.					159.96
0991500742	28	WALMART 000	Walmart	Supplies for picnic			HISTORY	05/28/2015	05/28/2015	C	136.29
	100	Picnic supplies		1.00	84.05000	ea.					84.05
	110	Picnic supplies		1.00	52.24000	ea.					52.24
0991500743	28	AMERICAN053	American United Life	HRA			HISTORY	05/28/2015	05/28/2015	C	25,025.00
	100	HRA		1.00	25,025.00000	ea.					25,025.00
0991500744	28	SCHOOL D002	School Dist 47-Insurance Fund	Affordable health care			HISTORY	05/28/2015	05/28/2015	C	3,185.00
	100	Affordable Health Care		1.00	3,185.00000	ea.					3,185.00
0991500745	28	ILLINOIS000	Illinois Dept Employ Security	Unemployment			HISTORY	05/28/2015	05/28/2015	C	1,225.00
	100	J.Laross unemployment		1.00	1,225.00000	ea.					1,225.00
0991500746	04	ACE HARD000	Ace Hardware	Supplies			HISTORY	06/08/2015	06/04/2015	C	29.98
	100	Supplies		1.00	29.98000	ea.					29.98
0991500747	04	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	06/08/2015	06/04/2015	C	221.00
	100	Bus parts #263		1.00	221.00000	ea.					221.00
0991500748	04	BLUETMIC000	Bluett, Michael	Tools			HISTORY	06/08/2015	06/04/2015	C	499.61
	100	Tools		1.00	499.61000	ea.					499.61
0991500749	04	CITY OF 001	City of Crystal Lake	Quarterly Fire Alarm Monitoring			HISTORY	06/08/2015	06/04/2015	C	240.00
	100	Quarterly Fire Alarm Monitoring		1.00	240.00000	ea.					240.00
0991500750	04	CITY OF 001	City of Crystal Lake	Water			HISTORY	06/08/2015	06/04/2015	C	65.91
	100	Water		1.00	65.91000	ea.					65.91
0991500751	04	CITY OF 001	City of Crystal Lake	Vehicle Sticker			HISTORY	06/08/2015	06/04/2015	C	129.00
	100	Vehicle stickers for 125 Buses, 2 Vans and 2 Service Trucks		129.00	1.00000	ea.					129.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991500752	04	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	06/08/2015	06/04/2015	C	508.00
	100	Annual physical		1.00	127.00000	ea.					127.00
	110	Annual physical		1.00	127.00000	ea.					127.00
	120	Annual physical		1.00	254.00000	ea.					254.00
0991500753	04	ESCUTOLI000	Escutia, Oliva	Office Cleaning			HISTORY	06/08/2015	06/04/2015	C	250.00
	100	Office cleaning		1.00	250.00000	ea.					250.00
0991500754	04	EASY WAY000	Easy Way Safety Services Inc	Custom Vest			HISTORY	06/08/2015	06/04/2015	C	243.00
	100	Custom safety vest		1.00	243.00000	ea.					243.00
0991500755	04	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	06/08/2015	06/04/2015	C	85.88
	100	Fuel		1.00	42.33000	ea.					42.33
	110	Fuel		1.00	43.55000	ea.					43.55
0991500756	04	FEDERAL 000	Federal Express Corp	Sealcoating Bid			HISTORY	06/08/2015	06/04/2015	C	41.55
	100	Sealcoating bid mailing		1.00	41.55000	ea.					41.55
0991500757	04	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	06/08/2015	06/04/2015	C	240.33
	100	Uniforms		1.00	240.33000	ea.					240.33
0991500758	04	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	06/08/2015	06/04/2015	C	1,292.35
	100	Oil		1.00	1,292.35000	ea.					1,292.35
0991500759	04	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	06/08/2015	06/04/2015	C	1,910.65
	100	Tables		7.00	272.95000	ea.					1,910.65
0991500760	04	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office Cleaning			HISTORY	06/08/2015	06/04/2015	C	1,775.00
	100	Office Cleaning		1.00	1,775.00000	ea.					1,775.00
0991500761	04	M&A PREC000	M&A Precision Truck Repair	Safety Certificates for Buses			HISTORY	06/08/2015	06/04/2015	C	162.00
	100	Safety Certificates for Buses		1.00	162.00000	ea.					162.00
0991500762	04	WASTE MA000	Waste Management	Garbage removal			HISTORY	06/08/2015	06/04/2015	C	150.22
	100	Garbage removal		1.00	150.22000	ea.					150.22
0991500763	04	MARK 000	Mark's Sewer Service, Inc	Sanitation service			HISTORY	06/08/2015	06/04/2015	C	800.00

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0991500763										
******CONTINUED******										
	100	Sanitation service		1.00	800.00000	ea.				800.00
0991500764	04	RUSH TRU000 Rush Truck Centers of Illinois,	Bus parts				HISTORY	06/04/2015	C	75.97
	100	Credit		1.00	-42.69000	ea.				-42.69
	110	Bus parts		1.00	118.66000	ea.				118.66
0991500765	04	ON-TARGE000 On-Target Sales	Employee of the year jacket				HISTORY	06/04/2015	C	118.03
	100	Employee of the Year Jacket		1.00	118.03000	ea.				118.03
0991500766	09	BLUETMIC000 Bluett, Michael	Tools				HISTORY	06/09/2015	C	425.00
	100	Tools		1.00	425.00000	ea.				425.00
0991500767	09	SCHOOL D001 School District #47	PCards				HISTORY	06/09/2015	C	465.99
	100	IPASS		1.00	400.00000	ea.				400.00
	110	Postage		1.00	65.99000	ea.				65.99
0991500768	10	CASERMIC000 Caserno, Michael	Homeless child transportation				HISTORY	06/10/2015	C	1,490.00
	100	Homeless child transportation		1.00	1,490.00000	ea.				1,490.00
1001500123	11	QUILL CO001 Quill Corporation	Weekly/Monthly Planner for Sandi Correa				HISTORY	02/11/2015	C	14.99
	100	2015 Day-Timer Monthly Classic Refill, Size 4, 5 1/2" x 8 1/2" Sandi Correa - CORE		1.00	14.99000	EA	901-872291501			14.99
1001500124	12	MCGRAW H000 McGraw Hill Education	18 Geometer's Sketchpad licenses for the EC Team				HISTORY	02/12/2015	C	179.28
	100	Catalog No: 9780076658664 - Geometer's Sketchpad Student - 1 year license 1-29 Shipping Dave Jenkins - CORE		18.00	9.96000	Ea				179.28
1001500125	09	TWO TREE001 Two Tree Technologies LLC	Memory for CISCO ASA				HISTORY	02/09/2015	C	575.00
	100	ASA5510-MEM-1GB=1GB Memory for Cisco ASA		2.00	250.00000	Ea				500.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001500125										
******CONTINUED******										
	110	Shipping	1.00	75.00000	Ea					75.00
	120	Tommy Chanthasene - CORE	0.00	0.00000						0.00
1001500126	18	THORSKRI001 Thorsen, Kristin	ICE Conference - Andrew Stillman - Let's get coding!			HISTORY	02/19/2015	02/18/2015	C	75.00
	100	ICE After Hours in the Exhibit Hall - Wednesday, 2/25/15 - 3:00-6:00 Andrew Reimbursement for Kristin Thorsen	1.00	75.00000	Ea					75.00
	120	Dave Jenkins - CORE	0.00	0.00000						0.00
1001500127	20	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Dinner for KD Registration			HISTORY	02/23/2015	02/20/2015	C	125.00
	100	Not to exceed $125.00	1.00	125.00000	Ea					125.00
	110	Thursday	0.00	0.00000						0.00
	120	Sandy Gervais - CORE	0.00	0.00000						0.00
1001500128	20	HONEY BA000 Honey Baked Ham	Dinner for KD Registration			HISTORY	02/23/2015	02/20/2015	C	125.00
	100	Not to exceed $125.00	1.00	125.00000	Ea					125.00
	110	Wednesday	0.00	0.00000						0.00
	120	Sandy Gervais - CORE	0.00	0.00000						0.00
1001500129	20	POTBELLY001 Potbelly Sandwich Shop	Dinner for KD Registration			HISTORY	02/23/2015	02/20/2015	C	125.00
	100	Not to Exceed $125.00	1.00	125.00000	Ea					125.00
	110	House Account 28602	0.00	0.00000						0.00
	120	Sandy Gervais - CORE	0.00	0.00000						0.00
1001500130	24	CDW*G CO000 Cdw*G Computing Solutions	Photo conductor for Registration copier			HISTORY	03/10/2015	02/24/2015	F	35.09
	100	Item 1610611 - Lexmark E26/36X/46X Photoconductor	1.00	35.09000	Ea					35.09
	110	Quote - FXTG901	0.00	0.00000						0.00
	120	Freight	0.00	0.00000						0.00
	130	Sandy Gervais - CORE	0.00	0.00000						0.00
1001500131	04	OFFICE D002 Office Depot-Catalog Orders	SIS and Registration Supplies			HISTORY	03/09/2015	03/04/2015	C	155.91
	100	Avery(R) Removable Round Color-Coding Labels, 1/2 Diameter, Red Glow, Pack Of	1.00	1.84000	PK	943993				1.84

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001500131											
******CONTINUED******											
	110	Avery(R) Removable Round Color-Coding Labels, 1/2 Diameter, Green Glow, Pack		1.00	1.84000	PK	944009				1.84
	120	Pendaflex(R) SureHook(TM) Reinforced Hanging Folders, 1/5-Cut, Letter Size,		1.00	24.99000	BX	672414				24.99
	130	Pendaflex(R) Premium Reinforced Color Hanging Folders, Letter Size, Black,		1.00	21.99000	BX	938365				21.99
	140	Avery(R) Print-To-The-Edge Permanent Round Labels, Laser, Small, 1 2/3		1.00	10.39000	PK	441847				10.39
	150	Smead(R) Color File Folders With Reinforced Tabs, Letter Size, 1/3 Cut,		1.00	19.05000	BX	115405				19.05
	160	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 10 x 13, Brown, Box Of 100		2.00	13.94000	BX	695127				27.88
	170	Paper Mate(R) Retractable Gel Pens, 0.7 mm, Medium Point, Red Barrel, Red Ink,		1.00	14.99000	DZN	877540				14.99
	180	Stanley Bostitch(R) G2K Premium Staple Remover, Chrome		6.00	5.49000	EA	908608				32.94
		Sandy Gervais - Technology									
1001500132	05	CDW*G CO000	Cdw*G Computing Solutions	APC Smart UPS 1500VA LCD to be used for PARCC testing			HISTORY	03/10/2015	03/05/2015	F	430.07
	100	APC SMART UPS 1500VA LCD 120V Contract: National IPA Technology Solutions Quote 1BJHXY3 Shipping		1.00	430.07000	Ea					430.07
	130	Tommy Chanthasene - CORE		0.00	0.00000						0.00
1001500133	06	IL ASSOC006	IL Assoc of School Boards	Illinois School Code Book			HISTORY	03/13/2015	03/06/2015	F	130.00
	100	2014-2015 Illinois School Code Service books Shipping		2.00	65.00000	Ea					130.00
	120	Sandi Correa - CORE		0.00	0.00000						0.00
1001500134	09	CDW*G CO000	Cdw*G Computing Solutions	iPad case for Greg Buchanan			HISTORY	03/10/2015	03/09/2015	C	85.05
	100	2640703 - Targus Versavu KB Case for ipad 2/3/4		1.00	75.08000	Ea					75.08

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1001500134										
******CONTINUED******										
	110	Freight	1.00	9.97000	Ea					9.97
	120	Quote FXKZ631	0.00	0.00000						0.00
	130	Dave Jenkins - CORE	0.00	0.00000						0.00
1001500136	12	ALDRIDGE000 Aldridge Folders Inc	KD Registration Folders			HISTORY	03/13/2015	03/12/2015	F	835.00
	100	CFSH Handbook folders	1.00	772.20000	Pkg					772.20
	110	Freight	1.00	62.80000	Ea					62.80
	120	Sandi Correa - CORE	0.00	0.00000						0.00
1001500137	17	CDW*G CO000 Cdw*G Computing Solutions	25' VGA Cables			HISTORY	03/19/2015	03/17/2015	C	300.00
	100	CTG50228 - Cable 25' Select VGA Shipping Quote 705083 Bill Schmidt - CORE	10.00	30.00000	Ea					300.00
1001500138	kp	CDW*G CO000 Cdw*G Computing Solutions	Technology replacement supplies for NO flood - room			HISTORY	03/18/2015	03/18/2015	F	482.81
	99	Per CDW-G Quote #1BJM2HZ	0.00	0.00000						0.00
	100	CDW# 3338900 Logitech Bluetooth Mouse M557	1.00	43.55000	Ea					43.55
	110	CDW #3242041 Maxell In-Ear Design W/Mic Earbuds	13.00	11.87000	Ea					154.31
	120	CDW #2830510 Apple Lightning to USB Cable	11.00	24.74000	Ea					272.14
	130	Shipping	1.00	12.81000	Ea					12.81
	140	Tommy Chanthasene - CORE Technology	0.00	0.00000						0.00
1001500139	30	DELL COM000 Dell Computer Corp Quote 705127571	Laptops for Schools			REV HIST	04/01/2015	03/30/2015	P	23,538.88
	110	Dell Latitude E5250/5250	32.00	724.04000	Ea					23,169.28
	115	Quote 705129406 Dell Chromebook 11 (210-ADWO) to include license and Shipping Dave Jenkins - CORE	1.00	369.60000	Ea					369.60

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001500139	30	DELL COM000	Dell Computer Corp	Laptops for Schools			HISTORY	04/01/2015	03/30/2015	C	22,117.03
		Quote 708372861									
	110	Dell Latitude E5250/5250		31.00	701.53000	Ea					21,747.43
	115	Quote 705129406 Dell Chromebook 11		1.00	369.60000	Ea					369.60
		(210-ADWO) to include license and									
		Shipping									
		Dave Jenkins - CORE									
1001500139	30	DELL COM000	Dell Computer Corp	Laptops for Schools			REV HIST	04/01/2015	03/30/2015	L	23,538.88
		Quote 703932739									
	110	Dell Latitude E5250/5250		32.00	735.59000	Ea					23,538.88
		Shipping									
		Dave Jenkins - CORE									
1001500140	30	DELL COM000	Dell Computer Corp	Laptops for Teachers			HISTORY	04/01/2015	03/30/2015	F	84,396.00
	100	Latitude E6540		100.00	843.96000	Ea					84,396.00
		Shipping									
		Dave Jenkins - CORE									
		Quote 704292025									
1001500141	31	EDUPOINT000	Edupoint Educational Systems, L	Online Student Registration			OPEN	03/31/2015	03/31/2015	L	19,034.00
	100	Online Student Registration		1.00	15,134.00000	Ea					15,134.00
	110	Project Management		1.00	1,200.00000	Ea					1,200.00
	120	Training (Train-the-trainer) 1 day		1.00	1,500.00000	Ea					1,500.00
	130	All other professional services (1 day)		1.00	1,200.00000	Ea					1,200.00
	140	Shipping		0.00	0.00000						0.00
	150	Sandi Correa - CORE		0.00	0.00000						0.00
1001500142	29	STAN'S O000	Stan's Office Machines, Inc.	Copier agreement for Warehouse			HISTORY	05/06/2015	04/29/2015	C	1,045.91
	100	Agreement Number 701247 Ricoh C3502SPF		1.00	1,045.91000	Ea					1,045.91
		503L300412 Warehouse/221 Liberty Road									
	110	Shipping		0.00	0.00000						0.00
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
1001500144	04	COMPUTER002	Computer Management Technologie	Student RTI			OPEN	05/06/2015	05/04/2015	L	8,400.00
	100	Project: Student RTI		1.00	8,400.00000	Ea					8,400.00
	110	Shipping		0.00	0.00000						0.00

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1001500144										
******CONTINUED******										
	120	Sandi Correa - CORE		0.00	0.00000					0.00
1001500145	04	COMPUTER002 Computer Management Technologie	Assessments Migration to SIS Test History			OPEN	05/06/2015	05/04/2015	L	4,800.00
	100	Assessments Migration to SIS Test History		1.00	4,800.00000 Ea					4,800.00
	110	Shipping		0.00	0.00000					0.00
	120	Sandi Correa - CORE		0.00	0.00000					0.00
1001500146	07	CDW*G CO000 Cdw*G Computing Solutions	Coventry Projector Lamps			HISTORY	05/12/2015	05/07/2015	C	711.00
		Quote 705390								
	110	EPSV13H010L57 - Epson Lamp replacement 450W/455WI/460		4.00	169.00000 Ea					676.00
	120	Shipping		1.00	35.00000 Ea					35.00
	130	Bill Schmidt - CORE		0.00	0.00000					0.00
1001500148	26	VERIZON 000 Verizon Wireless Service	2014-15 - Fitted phone cases for Operations			HISTORY	05/28/2015	05/26/2015	F	210.00
	100	Samsun fitted cases Quote from: Peggy Faso 224.612.0897 Sandy Gervais - CORE		14.00	15.00000 Ea					210.00
1001500150	09	CDW*G CO000 Cdw*G Computing Solutions	2014-15 - Phone Cut-over work			HISTORY	06/09/2015	06/09/2015	C	1,600.00
	100	Not to exceed $1,600 For UC Engineer to assist with cutover from ISDN PRI to Shipping		1.00	1,600.00000 Ea					1,600.00
	120	Dave Jenkins - CORE		0.00	0.00000					0.00
1001600001	29	APPLE IN001 Apple Inc	iPads and cases for Elem (3-5) and Middle Schools (6-8)			OPEN	05/07/2015	04/29/2015	L	408,555.00
	100	iPad Air Wi-Fi 32GB - Space Grey (10-pack) iPad Air Wi-Fi 32GB - Space		90.00	4,240.00000 Ea					381,600.00
	110	BNDL STM DUX for iPad Air 2 Black - USA STM dux case for iPad Air 2 - Black Shipping		90.00	299.50000 Ea					26,955.00

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1001600001										
******CONTINUED******										
	140	NOTE: ITEMS SHOULD NOT BE DELIVERED BEFORE 7/1/2015	0.00	0.00000						0.00
	150	Dave Jenkins - (Warehouse - Please notify Dave when delivery is received.)	0.00	0.00000						0.00
1001600003	11	KANSAS S000 Kansas State Bank of Manhattan	Lenovo Laptop Lease			HISTORY	05/19/2015	05/11/2015	C	43,709.00
	100	Government obligation contract Dated as of July 1, 2013 (205) Lenovo Thinkpad Shipping Dave Jenkins - CORE Center	1.00	43,709.00000	Ea					43,709.00
1001600020	26	DELL COM000 Dell Computer Corp	2015-16 Dell Lease Rental			OPEN	05/27/2015	05/26/2015	L	57,859.20
		1st of 4 year lease agreement totaling $219,429.60.								
	110	Annual lease of 260 Dell Latitude E6540 computers. Shipping Dave Jenkins - CORE	1.00	57,859.20000	Ea					57,859.20
1011500070	03	OC TANNE000 OC Tanner Recogonition Co	Years of service awards			HISTORY	02/09/2015	02/03/2015	C	1,818.39
	100	Years of service awards for: for: C. Hanson, P. McMahon, R. Perez, B. Combs,	1.00	1,818.39000						1,818.39
1011500071	13	REGIONAL000 Regional Superintendent/School	Fingerprinting			HISTORY	02/18/2015	02/13/2015	C	1,500.00
	100	Fingerprinting remittance (current balance as of 1/31/2015, $678.25)	1.00	1,500.00000	Ea					1,500.00
1011500072	17	SUBWAY S001 Subway Sandwichs & Salads	Lunch for Teacher Evaluation Committee			HISTORY	02/17/2015	02/17/2015	F	131.00
	100	Amount not to exceed - $131.00 Includes quotes price of $121.00 and $10.00 tip	1.00	131.00000						131.00
1011500073	17	CENTEGRA000 Centegra Occupational Health	Medical Testing - J. Rueff			HISTORY	02/23/2015	02/17/2015	C	45.00
	100	Drug Screening	1.00	45.00000						45.00
1011500074	18	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			OPEN	02/23/2015	02/18/2015	P	242.17

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1011500074											
******CONTINUED******											
	100	Pendaflex(R) Hanging File Folders With Dividers, 1 Divider, Letter Size,		5.00	27.59000	BX	745251				137.95
	110	Post-it(R) 4 x 6 Lined Notes, Pastel Collection, 100 Sheets Per Pad, Pack Of		3.00	11.87000	PK	530238				35.61
	120	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	4.92000	DZN	305466				9.84
	130	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50		2.00	4.26000	DZN	306902				8.52
	140	Avery(R) Hanging Name Badge Kit, 3 x 4, Box Of 50		1.00	17.76000	BX	580456				17.76
	150	Avery(R) Laser And Inkjet Tent Cards, 2 x 3 1/2, White, Box Of 160		1.00	22.99000	BX	559942				22.99
	160	BIC(R) Ecolutions Round Stic Ball Pens, Medium Point, 1.0mm, 74 Recycled, J.Saucedo - CORE		2.00	4.75000	PK	165782				9.50
1011500075	02	SAM'S CL000	Sam's Club	Supplies for Wellness Screenings as multiple			HISTORY	03/02/2015	03/02/2015	C	400.00
	100	Amount not to exceed $400.00		1.00	400.00000						400.00
1011500077	04	OC TANNE000	OC Tanner Recogonition Co	Years of Service gifts for: J. Jacobsen, J. Maglares, T.			HISTORY	03/09/2015	03/04/2015	F	826.96
	100	Years of service gift choices		1.00	826.96000						826.96
1011500078	05	ROSA EDU000	Rosa Educational Consulting, In	Teacher Evaluation Team Review and Planning Mileage and hotel			HISTORY	03/05/2015	03/05/2015	C	2,252.96
	1	Marriott Naperville Hotel - Feb. 16, 2015		1.00	141.52000						141.52
	100	Teacher Evaluation Team Review and Action Planning - Feb. 17, 2015		1.00	2,000.00000						2,000.00
	110	Mileage from Elgin to Crystal Lake to Bloomington - 199 Miles		1.00	111.44000						111.44
1011500079	11	CENTEGRA000	Centegra Occupational Health	Breath Test for C. LaCour			HISTORY	03/12/2015	03/11/2015	F	60.00
	100	Breath Teast for C. LaCour		1.00	60.00000						60.00

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1011500080	11	ADVOCATE000	Advocate Occupational Health	Back Screen for M. Contreras & A. Espinoza		HISTORY	03/12/2015	03/11/2015	F	136.50
	100	Back Screen for M.Contreras & A. Espinoza		1.00	136.50000					136.50
1011500081	19	FRONTLIN000	Frontline Technologies Group, L	SubFinder March 2015 thru May 2015		OPEN	03/20/2015	03/19/2015	P	2,340.00
	100	For March thru May 2015		3.00	780.00000 Ea					2,340.00
1011500082	03	OFFICE D002	Office Depot-Catalog Orders	Office Supplies		HISTORY	04/06/2015	04/03/2015	F	109.86
	100	Office Depot(R) Brand Wire Incline File, Black		1.00	3.67000 EA	524272				3.67
	110	Office Depot(R) Brand Deep Legal-Size Wire Desk Tray, Black		1.00	6.79000 EA	508242				6.79
	120	Avery(R) Index Maker(R) 30 Recycled Clear Label Dividers With White Tabs,		1.00	78.97000 SET	990267				78.97
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48		1.00	7.61000 BX	906035				7.61
	140	BIC(R) Wite-Out(R) Correction Tape, 471 3/5, Pack Of 10 J.Saucedo - CORE		1.00	12.82000 PK	826876				12.82
1011500083	15	SUBWAY S001	Subway Sandwichs & Salads	Lunch for Assistant Principal Interviews on 4/16/2015		HISTORY	04/16/2015	04/15/2015	F	135.00
	100	amount not to exceed $135.00 Per conversation with Dave at Subway - I've		25.00	5.00000					125.00
	110	Deliver/Tip		1.00	10.00000					10.00
1011500084	23	TARGET 000	Target	Not to exceed $70 Items for Middle School Assistant		HISTORY	04/23/2015	04/23/2015	C	70.00
	100	Amount not to exceed $70.00		1.00	70.00000					70.00
1011500085	23	PANERA B001	Panera Bread	Lunch for Middle School Assistant Principal Interview		HISTORY	04/23/2015	04/23/2015	C	293.70
	100	Lunch for interview committee of Middle School Assistant Principal		1.00	293.70000					293.70

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1011500086	04	JIMMY JO002 Jimmy John Gourmet Sandwiches	5-8-15 AP Interviews LUNCH			HISTORY	05/05/2015	05/04/2015	C	220.00
	100	Amount not to exceed $200.00	1.00	200.00000						200.00
	110	Gratuity	1.00	20.00000						20.00
1011500087	04	COUNTRYS000 Countryside Flower Shop	5-21-15 Retirement Reception Flowers			HISTORY	05/06/2015	05/04/2015	F	350.00
	100	Not to exceed $350.00	1.00	350.00000						350.00
1011500088	04	CENTEGRA000 Centegra Occupational Health	Drug Screen for Benjamin Mottashed			HISTORY	05/06/2015	05/04/2015	C	45.00
	100	Drug Screen for Staff	1.00	45.00000						45.00
1011500089	04	ADVOCATE000 Advocate Occupational Health	Back screen charges for staff			HISTORY	05/05/2015	05/04/2015	C	136.50
	100	Back screen for Manuel Contreras	1.00	68.25000						68.25
	110	back screen for Adalberto Espinoza	1.00	68.25000						68.25
1011500090	04	OC TANNE000 OC Tanner Recogonition Co	OCTanner retirement award booklet			HISTORY	05/05/2015	05/04/2015	C	228.08
	100	Award Booklets	1.00	228.08000						228.08
1011500091	06	BOULDER 000 Boulder Ridge Country Club, Inc	Retirement Reception			HISTORY	05/07/2015	05/06/2015	C	4,108.00
	100	Payment for Retirement Reception at Boulder Ridge Country Club	1.00	4,108.00000						4,108.00
1011500092	11	SKYWARD 001 Skyward	Skyward Training			HISTORY	05/12/2015	05/11/2015	C	665.00
	100	End of year roll over training	1.00	665.00000						665.00
1011500093	11	SUBWAY S001 Subway Sandwichs & Salads	5-13-15 North Principal Interviews LUNCH			OPEN	05/12/2015	05/11/2015	L	140.00
	100	Amount not to exceed $140.00	1.00	140.00000						140.00
1011500094	12	SAM'S CL000 Sam's Club	Drinks and snacks for upcoming interviews and meetings			HISTORY	05/12/2015	05/12/2015	C	150.00
	100	Drinks and snacks for upcoming interviews and training	1.00	150.00000						150.00

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
1011500095	12	LOU MALN000	Lou Malnati's Pizzerias	Luncheon for 5-14 Teacher Evaluation Committee Event			OPEN	05/12/2015	05/12/2015	L	135.00
	100	Teacher Evaluation Committee meeting. Not to exceed $125.00 EVENT #E178569		1.00	125.00000	Ea					125.00
	110	Driver Tip		1.00	10.00000	Ea					10.00
1011500096	12	LOWERY M000	Lowery McDonnell Co	Furniture workstations for Human Resources			HISTORY	05/17/2015	05/12/2015	C	13,168.00
	100	4 workstations, 1 reception station, brilliant white tops, mahogany base,		1.00	11,268.00000						11,268.00
	110	Installation Charges		1.00	1,900.00000						1,900.00
1011500097	18	OC TANNE000	OC Tanner Recogonition Co	Additional cost to cover shipping to cover full cost			OPEN	05/19/2015	05/18/2015	P	401.56
	100	Adding shipping charges to cover the full cost for inv #991614278		1.00	401.56000						401.56
1011500098	18	OC TANNE000	OC Tanner Recogonition Co	Service Awards for: Debra Pedersen; Susan Richardson			HISTORY	05/19/2015	05/18/2015	F	502.17
	110	15 Year 21638 Debra Pedersen		1.00	108.91000						108.91
	120	25 Year 19363 Susan Richardson		1.00	393.26000						393.26
1011500099	18	SAM'S CL000	Sam's Club	Cakes for the retirement reception			HISTORY	05/19/2015	05/21/2015	C	126.57
	100	3 - half sheet with cupcakes combo cakes		3.00	35.98000						107.94
	110	1 - half sheet cake		1.00	18.63000						18.63
1011500100	27	SAM'S CL000	Sam's Club	Membership Fee			HISTORY	05/28/2015	05/27/2015	C	15.00
	100	Membership Fee for J.Saucedo		1.00	15.00000						15.00
1011500101	27	WAREHOUS000	Warehouse Direct Ofc Products	HR Furniture			HISTORY	05/27/2015	05/27/2015	C	13,122.00
	100	Option #2 per detailed list attached to include additional file cabinet under		1.00	11,981.00000	Ea					11,981.00
	110	Additional Tack Board for reception desk in Pecan		1.00	116.00000	Ea					116.00
	120	Installation charge to include: delivery, installation and removal of		1.00	1,025.00000	Ea					1,025.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1011500101										
******CONTINUED******										
		Any questions, please contact Sandy Milnor 815-788-5028.								
1011500102	01	BOULDER 000 Boulder Ridge Country Club, Inc	Remaining balance from Retirement Reception			HISTORY	06/02/2015	06/01/2015	F	192.00
	100	Remaining balance from retirement reception		1.00	192.00000					192.00
1011500103	04	OC TANNE000 OC Tanner Recogonition Co	Costs to cover shipping for Bravo envelopes for Susan			OPEN	06/08/2015	06/04/2015	L	39.69
	100	Shipping charges for Bravo Envelopes for Susan Byrnes, Eulalia Pass and		1.00	39.69000					39.69
1011500104	08	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Student Growth Meeting Lunch			HISTORY	06/08/2015	06/08/2015	C	181.90
	100	Luncheon for Student Growth Committee Lunch $165.36 Gratuity $16.54		1.00	181.90000					181.90
1021500138	02	LITTLE F000 Little Friends, Inc	BCBA and Psych Eval for 7th grader at Bernotas Middle			HISTORY	02/03/2015	02/02/2015	C	3,545.00
	100	BCBA and psych eval for B. Grantland		1.00	3,545.00000 Ea					3,545.00
1021500139	02	SPECIAL 000 Special Ed Dist Of McHenry Co	SEDOM diagnostic services Sept-Dec 2014			HISTORY	02/03/2015	02/02/2015	C	7,642.65
	100	Sept - Dec 2014 Audiology Services for SEDOM		1.00	6,098.97000 Ea					6,098.97
	110	Vision clinic and seating and mobility clinic charges for student services for		1.00	1,056.72000 Ea					1,056.72
	120	Diagnostic Center Services - behavior		1.00	486.96000 Ea					486.96
1021500140	02	REITHMAR000 Reith-Fischer, Mary	Reimbursement for Mary Reith Fisher (pump it up)			HISTORY	02/03/2015	02/02/2015	C	96.00
	100	Pump it Up		1.00	96.00000 Ea					96.00
1021500141	03	LAKELAND000 Lakeland Communications	2 2-way Radio (walkie talkies)			HISTORY	02/05/2015	02/03/2015	C	429.98
	100	Vertex Standard by Motorala X-231 UHF 16 Channels, 5 Watts- Compact Portable		2.00	199.99000 Ea					399.98

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
1021500141											
******CONTINUED******											
	110	Adds old style V103 Battery and Charger, Deletes new V131 Battery and		2.00	15.00000	Ea					30.00
	120	Shipping/no cost		1.00	0.00000	Ea					0.00
	130	Shipping/Renee Komosa		1.00	0.00000	Ea					0.00
1021500142	03	SUPER DU000	Super Duper Publications	Holly Tonkin SLP at Canterbury supplies			HISTORY	02/05/2015	02/03/2015	C	164.85
	100	Cat. # LS 1653 No Glamour Grammar Book		1.00	49.95000	Ea					49.95
	110	Cat. # GB 61 Say & Do Grammar Game Boards		1.00	34.95000	Ea					34.95
	120	Cat. # CC 47 Grammar Chipper Chat		1.00	64.95000	Ea					64.95
	130	Shipping/10%		1.00	15.00000	Ea					15.00
	140	Shipping/Holly Tonkin -CANTERBURY SLP		1.00	0.00000	Ea					0.00
1021500143	03	THINK PR000	Think Printer Supplies	Dell 2330/2350 (PK941) Black Hi 6,000 pg Yld-Compatible			HISTORY	02/05/2015	02/03/2015	C	294.02
	100	3 Toners for special ed printer Dell 2330-2350 (PK941) Black Hi 6,000 pg yld		3.00	89.09000	Ea					267.27
	110	shipping @ 10%		1.00	26.75000	Ea					26.75
	120	shipping/Lori Wille/Core		1.00	0.00000	Ea					0.00
1021500144	04	CASERMIC000	Caserno, Michael	This is reimbursement to our cab driver Michael Caserno for			HISTORY	02/05/2015	02/04/2015	C	318.80
	100	Left Rear seat belt replaced		1.00	185.00000	Ea					185.00
	110	Replacement part 04868 SHJ AO2ZF OTR ST L		1.00	133.80000	Ea					133.80
	120	Shipping/NA		1.00	0.00000	Ea					0.00
	130	Shipping/Michael Caserno @ School Bell		1.00	0.00000	Ea					0.00
1021500145	04	LAKESHOR002	Lakeshore Learning Store	Order for Heidi Matousek, Julie Morrison, Tammi			HISTORY	02/05/2015	02/04/2015	C	787.88
	100	Cat. # JJ-518 Classroom Magnetic Letters Kit		1.00	39.99000	Ea					39.99
	110	Cat. # TT-507 Fishing For Sight Words		1.00	19.99000	Ea					19.99
	120	Cat. # HH-967 Pop & Add Game to 20		1.00	26.99000	Ea					26.99

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
1021500145											
******CONTINUED******											
	130	Cat. # JJ-157 What's The Rhyme Sorting Houses		1.00	26.99000	Ea					26.99
	140	Cat. # HH-770 Positional Words		1.00	29.99000	Ea					29.99
	150	Cat. # TT-833 Story Sequencing		1.00	29.99000	Ea					29.99
	160	Cat. # TT-821 Rhyming Sounds		1.00	29.99000	Ea					29.99
	170	Cat. # EE-187 Sight Words		1.00	29.99000	Ea					29.99
	180	Cat. # EE-188 Simple Sentences		1.00	29.99000	Ea					29.99
	190	Cat. # HH-410 X Can Do! Reading Games		1.00	129.00000	Ea					129.00
	200	Cat. # RR-718 X Writing Practice Magic Board		1.00	95.00000	Ea					95.00
	210	Cat. # DD-540 Vocab Building Games Library		1.00	95.00000	Ea					95.00
	220	Cat. # HH-751 Sled Spinout Level 1		1.00	24.99000	Ea					24.99
	230	Cat. # AA-271 What's The Point Grade 2		1.00	39.99000	Ea					39.99
	240	Cat. # HH-408 Research & Respond Grade 2 - 3		1.00	69.99000	Ea					69.99
	250	Shipping at 10%		1.00	70.00000	Ea					70.00
	260	Shipping/Heidi Matousek/Canterbury		1.00	0.00000	Ea					0.00
1021500146	kp	SUMMIT S000 Summit School	Summit School Blanket PO for reguslar school session				HISTORY	02/05/2015	02/05/2015	C	42,636.96
	100	14-15 regular school session blanket tuition with 3 students starting		6.00	7,106.16000	Ea					42,636.96
1021500147	05	BONAVENT000 Bonaventure Medical Foundation,	Student Evaluation reimbursement from 2013 2014				HISTORY	02/05/2015	02/05/2015	C	3,098.00
	100	Total outstanding charges from 2013 2014 are now being paid in 2014 2015		1.00	3,098.00000	Ea					3,098.00
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Kelli Catini - Director of Special Ed.		1.00	0.00000	Ea					0.00
1021500149	10	ILLINOIS002 Illinois State University	Jessica Smith to attend Conference March 5, & March 6				REV HIST	02/12/2015	02/10/2015	L	218.00
	100	March 5th & March 6th conference		1.00	218.00000	Ea					218.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021500149										
******CONTINUED******										
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/Jessica Smith/South Elem.		1.00	0.00000	Ea				0.00
1021500149	10	ILLINOIS002 Illinois State University	Jessica Smith to attend Conference March 5, & March 6			HISTORY	02/12/2015	02/10/2015	F	249.00
	100	March 5th & March 6th conference		1.00	249.00000	Ea				249.00
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/Jessica Smith/South Elem.		1.00	0.00000	Ea				0.00
1021500150	13	SUMMIT P000 Summit Professional Education	Marcia McLeland to attend workshop in Naperville, IL			HISTORY	02/19/2015	02/13/2015	C	199.00
	100	Workshop in Naperville, IL March 17, 2015		1.00	199.00000	Ea				199.00
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/Marcia McLeland/Woodscreek		1.00	0.00000	Ea				0.00
1021500151	17	OFFICE D002 Office Depot-Catalog Orders	Elizabeth Powell in need of special ed supplies			HISTORY	02/19/2015	02/17/2015	F	43.98
	100	Staedtler(R) Triplus Fineliner Porous Point Pens, 0.3 mm, Fine Point, Gray Elizabeth Powell/HBMS		2.00	21.99000	PK	162946			43.98
1021500152	18	SEPTRAN,000 Septran, Inc	R. Trinidad monthly transportation cost from			HISTORY	02/24/2015	02/18/2015	C	316.68
	100	Please put in acct. 10 E 000 4120 0331 00 351000 This is January's billing		1.00	316.68000	Ea				316.68
	110	Shipping/no cost		1.00	0.00000	Ea				0.00
	120	Shipping/Kelli Catini		1.00	0.00000	Ea				0.00
1021500153	18	BOHNSCHR000 Bohnsack, Christine	Christine Bohnsack from Indian Prairie Transk Supplies per			HISTORY	02/19/2015	02/18/2015	C	200.85
	100	Supplies for Transk @ Indian Prairie		1.00	200.85000	Ea				200.85
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/Christine Bohnsack-Indian Prairie		1.00	0.00000	Ea				0.00

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1021500154	24	SELECT M000 Select Medical Rehabilitation S	Therapy Services from 6-18-2014 thru 6-30-2014 for				HISTORY	02/25/2015	02/24/2015	C	200.00
	100	Summer therapy services that were not paid this past summer.	1.00	200.00000	Ea						200.00
	110	Shipping/NA	1.00	0.00000	Ea						0.00
	120	Shipping/Kelli Catini-Special Education	1.00	0.00000	Ea						0.00
1021500155	25	RYAN LAU001 Ryan, Lauren	Reimbursement for food supplies for Adjusted Learning				HISTORY	02/25/2015	02/25/2015	C	36.45
	100	Target receipt for cooking supplies	1.00	9.59000	Ea						9.59
	110	Taget receipt for cooking supplies	1.00	12.73000	Ea						12.73
	120	Target receipt for cooking supplies	1.00	7.35000	Ea						7.35
	130	Jewel receipt for cooking supplies	1.00	6.78000	Ea						6.78
1021500156	25	SENASJUD000 Senase, Judith	Judith Senase - bilingual eval @ IP				HISTORY	02/25/2015	02/25/2015	C	475.00
	100	bilingual eval for A. Gonzalez. @ IP	1.00	475.00000	ea						475.00
1021500157	25	YOUTH CA000 Youth Care of Utah, Inc.	speech services for a residentially placement				HISTORY	02/25/2015	02/25/2015	C	400.00
	100	4 speech service sessions from Dec 23, 2014 - Jan 16, 2016 (1 hour/week @	4.00	100.00000	Ea						400.00
1021500158	25	ALTENLAU000 Altendorf, Lauralee	reimbursement for conference registration for ISHA 2015				HISTORY	02/25/2015	02/25/2015	C	290.00
	100	reimbursement for Feb ASHA conference she paid for with personal check	1.00	290.00000	Ea						290.00
1021500159	25	ALEXIAN 000 Alexian Brothers	Hospital tutoring for 11 days at Alexian Brothers				OPEN	03/04/2015	02/25/2015	P	880.00
	100	hospital tutoring at Alexian Brothers for S. Mikul. 12/4/14-12/19/14	11.00	80.00000	Ea						880.00
1021500160	26	NORTHWES013 Northwest Academy	hospital tutoring for two students at Streamwood				HISTORY	03/04/2015	02/26/2015	C	525.00
	100	11 days of tutoring for K. Kreitz (LMS) Jan 21- Feb 5	11.00	35.00000	Ea						385.00

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
1021500160											
******CONTINUED******											
	110	4 days of tutoring for M. Kelley (RBMS) Jan 22 - Jan 27		4.00	35.00000	Ea					140.00
1021500161	26	THINK PR000	Think Printer Supplies	Ink cartridges for Jennifer Matsie Adjusted Learning RBMS			HISTORY	03/10/2015	02/26/2015	F	465.96
	100	LEX70C1HK0 LEXMARK CS310/CS410 Black 4K Pgs Hi-Yield OEM		1.00	96.99000	Ea					96.99
	110	LEX70C1HC0 LEXMARK CS310/CS410 Cyan 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	120	LEX70C1HMO LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	130	LEX70C1HY0 LEXMARK CS310/CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Shipping/Jennifer Matsie/RBMS		1.00	0.00000	Ea					0.00
1021500162	03	SUBWAY S001	Subway Sandwichs & Salads	Subway for student learning/Kelli Catini			HISTORY	03/04/2015	03/03/2015	F	287.00
	100	50 Box lunches that include; turkey, Ham, and Veggie sandwiches. Also,		1.00	250.00000	Ea					250.00
	110	Tip 15 %		1.00	37.00000	Ea					37.00
	120	Shipping/NA-gave tip		1.00	0.00000	Ea					0.00
	130	Shipping/CORE-Kelli Catini		1.00	0.00000	Ea					0.00
1021500163	03	SCHNESAR000	Schneider, Sara	Sara K. Schneider, Ph.D working with Kelli Catini's			HISTORY	03/04/2015	03/03/2015	C	1,600.00
	100	8:30 to 2:30 yoga		1.00	1,600.00000	Ea					1,600.00
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Sara K. Schneider, who will be here March 9, 2015		1.00	0.00000	Ea					0.00
1021500164	04	SENASJUD000	Senase, Judith	Judith Senase - bilingual eval @ ecse			HISTORY	03/04/2015	03/04/2015	C	475.00
	100	bilingual eval for A Morales. @ ecse		1.00	475.00000	ea					475.00

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
1021500165	04	R&G CONS000	R&G Consultants	R & G Quarterly payment - 10/1/14-12/31/14 - Invoice #			HISTORY	03/04/2015	03/04/2015	C	3,282.62
	100	R & G Quarterly payment - 10/1/14 - 13/31/14 Invoice # 3576		1.00	3,282.62000	ea					3,282.62
1021500166	04	PESI 000	PESI	Ashley Wadman from South to go to Pesi "Theory of Mind:			HISTORY	03/04/2015	03/04/2015	C	199.99
	100	2 + Group Rate per person March 17, 2015 in Lisle IL		1.00	199.99000	Ea					199.99
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Ashley Wadley/South Elem.		1.00	0.00000	Ea					0.00
1021500167	06	GENERAL 003	GBC Orders	Quote number 00045933 EXPIRES 3-11-2015 Swingline Stack &			HISTORY	03/10/2015	03/06/2015	C	868.00
	100	QUOTE 00045933 EXPIRES 3-11-2015 Product Code 1757576C Swing line Stack		1.00	868.00000	Ea					868.00
	110	Shipping - no charge		1.00	0.00000	Ea					0.00
	120	Shipping - Kelli Catini -CORE		1.00	0.00000	Ea					0.00
1021500168	07	WOODSTOC002	Woodstock Comm School Dist 200	14-15 District 200 Blanket Tuition PO			OPEN	03/10/2015	03/07/2015	P	350,000.00
	100	14-15 Woodstock 200 Regular Session Tuition March - June with 39 current		1.00	350,000.00000	Ea					350,000.00
1021500169	10	CDW*G CO000	Cdw*G Computing Solutions	QUOTE FZLH085 Acct. 1727278 3-9-2015 CDP Woods Creek			HISTORY	03/18/2015	03/10/2015	C	193.42
	100	Item # 2848279 Lexmark CS310N Color 25PPM Mfg#: 28C0000 Contract: Market		1.00	193.42000	Ea					193.42
	110	Shipping/is in this cost		1.00	0.00000	Ea					0.00
	120	Shipping/Amy Marks-Principal Woods Creek		1.00	0.00000	Ea					0.00
1021500170	12	APPLE IN001	Apple Inc	QUOTE MD785LL/B (glemen@apple.com) Two IPads			HISTORY	03/18/2015	03/12/2015	C	758.00
	100	QUOTE MD785LL/B iPad Air Wi-Fi 16GB - Space Grey Engrave		2.00	379.00000	Ea					758.00
	110	Shipping - FREE		1.00	0.00000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021500170											
******CONTINUED******											
	120	Shipping/Vanessa Hasse/North		1.00	0.00000	Ea					0.00
1021500171	13	BARNES &001	Barnes & Noble	Liz Powell (HBMS) purchasing from Barnes & Noble			HISTORY	03/18/2015	03/13/2015	F	200.00
	100	Liz Powell/HBMS (not to exceed $200.00) in purchase.		1.00	200.00000	Ea					200.00
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Liz Powell-HBMS		1.00	0.00000	Ea					0.00
1021500172	16	FOLLETT 004	Follett Library Book Co	Patricia Sullivan not to exceed $200. (List of items			HISTORY	04/02/2015	03/16/2015	F	200.00
	100	Not to exceed $200.00 (Listed items attached)		1.00	200.00000	Ea					200.00
	110	Shipping - Free		1.00	0.00000	Ea					0.00
	120	Shipping/Patricia Sullivan-HBMS 8th grade learning		1.00	0.00000	Ea					0.00
1021500173	19	GORDON N000	Gordon N. Stowe & Associates, I	Calibration of 13 Audiometers			HISTORY	03/20/2015	03/19/2015	C	624.00
	100	Calibration for 13 machines at $48.00 per machine		13.00	48.00000	Ea					624.00
1021500174	19	LELI CYN001	Leli, Cynthia	Reimbursement to Cindy Leli for training materials			HISTORY	03/20/2015	03/19/2015	C	10.00
	100	reimbursement from jewel for Yoga Training		1.00	10.00000						10.00
1021500175	19	SENASJUD000	Senase, Judith	Judith Senase - bilingual eval @ ecse			HISTORY	03/20/2015	03/19/2015	F	475.00
	100	bilingual eval for J. A. Juarez. @ ecse 2/26/15		1.00	475.00000	ea					475.00
1021500176	24	OFFICE D002	Office Depot-Catalog Orders	Office Supplies for Special Ed Office			HISTORY	03/30/2015	03/24/2015	C	85.88
	100	Avery(R) Binder Pockets, 8 1/2 x 11, Assorted, Pack Of 5		10.00	1.80000	PK	735871				18.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021500176										
******CONTINUED******										
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		1.00	18.99000	PK	479596			18.99
	120	Fellowes(R) Professional Series Laptop Workstation With USB Kelli Catini - Core Center		1.00	48.89000	EA	369807			48.89
1021500177	26	SEPTRAN,000 Septran, Inc	Blanket PO for monthly transportation cost from			HISTORY	03/31/2015	03/26/2015	C	2,500.00
	100	Please put in acct. 10 E 000 4120 0331 00 351000 This is a blanket PO for Feb		1.00	2,500.00000	Ea				2,500.00
1021500178	26	SPECIAL 000 Special Ed Dist Of McHenry Co	Blanket PO for SEDOM diagnostic services			OPEN	03/29/2015	03/26/2015	P	30,000.00
	100	Blanket PO for SEDOM diagnostic services (audiology, vision, seating		1.00	30,000.00000	Ea				30,000.00
1021500179	26	COMMUNIT004 Community Unit School Dist 300	Blanket PO for Tuition and Transportation to D300 for 1			OPEN	03/31/2015	03/26/2015	P	37,689.00
	100	Blanket PO for tuition for the 14/15 school year paid in 2 installments		2.00	16,299.50000	Ea				32,599.00
	110	Change account to 40E000 4120 0331 00 351000. Blanket PO for transportation		2.00	2,545.00000	Ea				5,090.00
1021500180	26	ROCKFORD001 Rockford Board Of Education, Sc	14/15 Tuition for 1 student at Lewis Lemon			HISTORY	03/29/2015	03/26/2015	F	17,497.37
	100	1st semester tuition (80 days of enrollment) for Trinidad for 14/15 year		1.00	13,371.66000	Ea				13,371.66
	110	1:1 aide cost for Trinidad in D300 for 80 days enrollment.		1.00	4,125.71000	Ea				4,125.71
1021500181	26	ALEXIAN 000 Alexian Brothers	Hospital tutoring for 8 days at Alexian Brothers Behavioral			HISTORY	03/29/2015	02/26/2015	F	640.00
	100	hospital tutoring at Alexian Brothers for M. Sabrowskie from 12/18/14-1/14/15		8.00	80.00000	Ea				640.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021500182	26	NORTHWES013	Northwest Academy	hospital tutoring for one student at Streamwood			HISTORY	03/29/2015	03/26/2015	F	210.00
	110	6 days of tutoring for M Giffin (HBMS) Mar 2 - 9	6.00	35.00000	Ea						210.00
1021500183	31	THINK PR000	Think Printer Supplies	Think! Printer Supplies Dell 2330dn Drum (PK496)			HISTORY	04/02/2015	03/31/2015	F	46.89
	100	DL330-2663-OEM Dell 2330dn Drum (PK496) 30,000 pg yld-OEM	1.00	46.89000	Ea						46.89
	110	shipping 10%	1.00	0.00000	Ea						0.00
	120	shipping/Lori Wille/Core	1.00	0.00000	Ea						0.00
1021500184	02	EASTER S001	Easter Seals Metropolitan Chica	tuition for Easter seals Jan and Feb 2015			HISTORY	04/02/2015	04/02/2015	F	10,439.87
	100	Jan Tuition for R. Trinidad at Easter Seals	1.00	4,378.01000	Ea						4,378.01
	110	Feb tuition for R Trinidad at Easter Seals	1.00	6,061.86000	Ea						6,061.86
1021500185	02	CURRABET000	Currao, Bettina	Reimbursement for Tina Currao (Glacier Ridge) from Office			OPEN	04/02/2015	04/02/2015	L	37.98
	100	512940 Product I.D. Stamp 39x2.36	2.00	18.99000	Ea						37.98
	110	Ship/NA	1.00	0.00000	Ea						0.00
	120	Shipping/Tina Currao/Glacier Ridge	1.00	0.00000	Ea						0.00
1021500186	07	APPLE IN001	Apple Inc	Apple QUOTE PROPOSAL 2101709053 60 Ipad's			HISTORY	04/13/2015	04/07/2015	F	25,740.00
	100	Part Number MD786LL/B IPad Air Wi-Fi 32GB - Space Grey	60.00	429.00000	Ea						25,740.00
	110	Shipping- included in quote	1.00	0.00000	Ea						0.00
	120	Shipping/Kelli Catini/CORE	1.00	0.00000	Ea						0.00
1021500187	08	LOWERY M000	Lowery McDonnell Co	PROPOSAL from Dave Wessel Lowery McDonnell Co. on April			HISTORY	04/10/2015	04/08/2015	C	4,776.00
	100	Option 1 Jonti-Craft, 20 Cubbie-Tray Mobile Storage with trays (clear or	6.00	438.00000	Ea						2,628.00
	110	Option 2 Jonti-Craft, 20 Cubbie-Tray Mobile Storage, 29.5"Hx48"W x 15"D,	6.00	358.00000	Ea						2,148.00

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
1021500187											
******CONTINUED******											
	120	Ships fully assemble		1.00	0.00000	Ea					0.00
	130	Shipping/Lisa Gott-ASPIRE SOUTH		1.00	0.00000	Ea					0.00
1021500189	11	YOUTH CA000	Youth Care of Utah, Inc.	speech services for a residentially placement			HISTORY	04/13/2015	04/11/2015	F	400.00
	100	4 speech service sessions from Jan 23, 2015 - Feb 13, 2015 (1 hour/week @		4.00	100.00000	Ea					400.00
1021500190	13	CHMELA F000	Chmela Fluency Center	Reimbursement for Speech/Language Fluency			HISTORY	04/23/2015	04/13/2015	C	850.00
	100	Kristin A. Chmela M.A. CCC-SLP BCS-F Chmela Fluency Center		1.00	850.00000	Ea					850.00
	110	Shipping/Not Applicable		1.00	0.00000	Ea					0.00
	120	Shipping/Chmela		1.00	0.00000	Ea					0.00
1021500191	14	WLODZELI000	Wlodzimierski, Elizabeth	reimbursement for Conference Expenses 4/11/15			HISTORY	04/16/2015	04/14/2015	F	107.40
	100	conference hotel expense for E. Wlodzmirieski, T. Currao and S. Bell		1.00	107.40000	Ea					107.40
1021500192	14	KUYPELEA000	Kuypers, Leah	Old bill not paid from 2013 2014 school year. We received			OPEN	04/16/2015	04/14/2015	L	546.00
	100	We already received 13 books from this facility. WE ARE PAYING THEM.		13.00	42.00000	Ea					546.00
	110	Shipping-ALREADY received last year.		1.00	0.00000	Ea					0.00
	120	Shipping/NA		1.00	0.00000	Ea					0.00
1021500193	14	LITTLE F000	Little Friends, Inc	14-15 blanket tuition for Little Friends-Krejci #2			OPEN	04/16/2015	04/14/2015	L	4,000.00
	100	2nd 14-15 blanket tuition for Little Friends-Krejci with 1 student starting		1.00	4,000.00000	Ea					4,000.00
1021500194	14	SENASJUD000	Senase, Judith	bilingual evals for 5 students			HISTORY	04/16/2015	04/14/2015	F	2,375.00
	100	bilingual eval IP for J. Villarreal		1.00	475.00000	Ea					475.00
	110	bilingual evals at Canterbury E. Contreras-Rodriguez		1.00	475.00000	Ea					475.00

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1021500194										
******CONTINUED******										
	120	bilingual eval ECSE for B. Ameca-Rivas	1.00	475.00000	Ea					475.00
	130	bilingual evals at North for J. Trujillo Mandujano and C. Baca	2.00	475.00000	Ea					950.00
1021500195	11	EASTER S001 Easter Seals Metropolitan Chica	blanket tuition for Easter seals 2015			OPEN	04/16/2015	04/11/2015	P	30,000.00
	100	Tuition for R. Trinidad at Easter Seals remainder of 14-15 school year	1.00	30,000.00000	Ea					30,000.00
1021500196	16	ESCO 000 Esco	annual renewal for FM Equipment			HISTORY	06/02/2015	04/16/2015	F	450.00
	100	policy 811430.5	1.00	150.00000	Ea					150.00
	110	policy number 811428.5	1.00	300.00000	Ea					300.00
1021500197	20	DELL COM000 Dell Computer Corp	QUOTE # 705985473 Quote Date: 04/20/2015			REV HIST	04/27/2015	04/20/2015	L	100,378.60
	100	Quote from Stephen Bone@dell.com 705985473 Dell Latitude E5250/5250, BTX	140.00	716.99000	Ea					100,378.60
	110	Shipping included in quote	1.00	0.00000	Ea					0.00
	120	Shipping/Kelli Catini-CORE	1.00	0.00000	Ea					0.00
1021500197	20	DELL COM000 Dell Computer Corp	QUOTE # 705985473 Quote Date: 04/20/2015			HISTORY	04/27/2015	04/20/2015	F	96,581.37
	100	Quote from Stephen Bone@dell.com 708370559 Dell Latitude E5250/5250, BTX	139.00	694.83000	Ea					96,581.37
	110	Shipping included in quote	1.00	0.00000	Ea					0.00
	120	Shipping/Kelli Catini-CORE	1.00	0.00000	Ea					0.00
1021500198	22	CORDOALE000 Cordoba-Lee, Alexandra	bi-lingual speech evaluations			HISTORY	04/27/2015	04/22/2015	C	2,500.00
	100	bilingual speech evaluation at HBMS for E Lopez Calderon	1.00	500.00000	Ea					500.00
	110	bilingual speech evaluation at North for A Duran Pedraza	1.00	500.00000	Ea					500.00
	120	bilingual eval at Glacier for I Adolfo Olmos	1.00	500.00000	Ea					500.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021500198											
******CONTINUED******											
	130	bilingual eval for Ja. Barradas-Perez		1.00	500.00000	Ea					500.00
	140	bilingual eval at North for Jo. Baradas-Perez		1.00	500.00000	Ea					500.00
1021500199	22	REITHMAR000	Reith-Fischer, Mary	reimbursement for field trip OASIS			HISTORY	04/23/2015	04/22/2015	C	69.00
	100	reimbursement for $3 per kid to attend roller rink for reward field trip for		1.00	69.00000	Ea					69.00
1021500200	22	WATCHMIN000	Watchminder	watchminder3 watches to support students with			HISTORY	04/27/2015	04/22/2015	C	2,310.00
	110	13 WatchMinder3 watches BLACK		13.00	59.00000	Ea					767.00
	120	13 WatchMinder3 watches RED		13.00	59.00000	Ea					767.00
	130	13 WatchMinder3 Watches BLUE		13.00	59.00000	Ea					767.00
	140	Shipping		1.00	9.00000	Ea					9.00
	150	Shipping/Kelli Catini CORE Center		1.00	0.00000	Ea					0.00
1021500201	22	JANCZMAL000	Janczykowska, Malgorzata	bilingual speech evaluation (Polish)			HISTORY	04/23/2015	04/22/2015	C	1,200.00
	100	Polish bilingual eval for preschool student N. Pociecha		1.00	600.00000	Ea					600.00
	110	polish speech eval for preschool student K. Idzi		1.00	600.00000	Ea					600.00
1021500202	27	BOHNSCHR000	Bohnsack, Christine	Reimbursement for Christine Bohnsack, Indian Prairie			HISTORY	04/29/2015	04/27/2015	C	12.96
	100	9 items purchased from the dollar store all items $1.00 each. Items were: pop		9.00	1.00000	Ea					9.00
	110	Lowe's purchase for $3.96 Blue Stik Adhesive		1.00	3.96000	Ea					3.96
	120	Shipping/NA		1.00	0.00000	Ea					0.00
	130	Shipping/Christine bohnsack @ Indian Prairie		1.00	0.00000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021500203	29	SENASJUD000	Senase, Judith	bilingual eval for Indian Prairie student			HISTORY	04/29/2015	04/29/2015	C	475.00
	100	bilingual eval Indian Prairie (O. Diaz-Acosta)		1.00	475.00000	Ea					475.00
1021500204	29	WLODZELI000	Wlodzimierski, Elizabeth	Reimbursement for Elizabeth Wlodzimierski/CORE- already			HISTORY	04/29/2015	04/29/2015	C	75.91
	100	Item number 003980000605		3.00	11.97000	Ea					35.91
	110	Item # 009785508174 Keyboards		2.00	20.00000	Ea					40.00
	120	Shipping/NA		1.00	0.00000	Ea					0.00
	130	Shipping -Elizabeth W. CORE		1.00	0.00000	Ea					0.00
1021500205	22	BELLOMAR001	Bello, Mary	sign interpreter for Parent Teacher Conference			HISTORY	04/29/2015	04/22/2015	C	90.00
	100	sign interpreter for parent teacher conference for parents of IEP child		1.00	90.00000	Ea					90.00
1021500206	29	ALFUSSHA000	Alfus, Sharon	Reimbursement for Sharon Alfus for V & H Recert.			HISTORY	05/07/2015	04/29/2015	C	60.00
	100	Recertification in Vision & Hearing at IDPH		1.00	60.00000	Ea					60.00
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Sharon Alfus/Woods Creek		1.00	0.00000	Ea					0.00
1021500207	14	BARTLETT000	Bartlett Learning Center, Inc	Clare Woods April-May Tuition for 1 move in 8th grade			HISTORY	05/04/2015	04/14/2015	C	12,360.64
	100	tuition for Clare Woods for one 8th grade student starting in April 2015		1.00	12,360.64000	Ea					12,360.64
1021500208	01	ALEXIAN 000	Alexian Brothers	Hospital tutoring for 4 students at Alexian Brothers			HISTORY	05/04/2015	05/01/2015	C	3,280.00
	100	hospital tutoring at Alexian Brothers for S. Mikul		2.00	40.00000	Ea					80.00
	110	15 days (29 sessions) for hospital tutoring for A. Harrison		29.00	40.00000	Ea					1,160.00
	120	hospital tutoring (22 sessions) 12 days for J. Gronberg		22.00	40.00000	Ea					880.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021500208											
******CONTINUED******											
	130	hospital tutoring for 29 days for C. Mordi		29.00	40.00000	Ea					1,160.00
1021500209	01	NORTHWES013 Northwest Academy		hospital tutoring for three students			HISTORY	05/04/2015	05/01/2015	C	945.00
	100	7 days of tutoring for D. Hammon (North)		7.00	35.00000	Ea					245.00
	110	16 days of tutoring for D. Hammon (North)		10.00	35.00000	Ea					350.00
	120	hospital tutoring for M. Toplak (Glacier Ridge)		10.00	35.00000	Ea					350.00
1021500210	07	HOPP JOY001 Hopp, Joyce		Reimbursement for Joyce Hopp/Glacier - Adjlrn classes			HISTORY	05/15/2015	05/07/2015	F	59.62
	100	Meijer's items; pizza sauce, toothpicks, juice, English muffins,		1.00	59.62000	Ea					59.62
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Joyce Hopp/@Glacier		1.00	0.00000	Ea					0.00
1021500211	19	CRISIS P000 Crisis Prevention Institute		Crisis Intervention Program (CPI) renewal for Meghan			HISTORY	05/20/2015	05/19/2015	F	8,376.00
	100	Item Number ISSNO111 NCI 4 Day renewal Onsite-Elgin Meghan Scianna		1.00	1,119.00000	Ea					1,119.00
	110	NCI 4 Day Instructor Certificationn Onsite Glen Gabel, Emily Gorman & Amy		3.00	2,419.00000	Ea					7,257.00
	120	Shipping/NA		1.00	0.00000	Ea					0.00
	130	Shipping/Kelli Catini		1.00	0.00000	Ea					0.00
1021500212	19	THINK PR000 Think Printer Supplies		Printer supplies for Adjlrn RFBMS- Jennifer Matsie			HISTORY	05/21/2015	05/19/2015	C	465.96
	100	SKU LEX70C1HK0 LEXMARK CS310/CS410 Black 4K Pgs Hi-Yield OEM		1.00	96.99000	Ea					96.99
	110	SKU LEX70C1HC0 LEXMARK CS310/CS410 Cyan 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	120	LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99

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1021500212										
******CONTINUED******										
	130	SKU LEX70C1HY0 LEXMARK CS310/CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	140	Shipping/NA		1.00	0.00000	Ea				0.00
	150	Shipping/Doria Casanas-CORE		1.00	0.00000	Ea				0.00
1021500214	22	SENASJUD000 Senase, Judith	bilingual eval for Canterbury student				HISTORY	05/26/2015 05/22/2015	C	475.00
	100	bilingual eval Canterbury (S. Rivera-Lopez)		1.00	475.00000	Ea				475.00
1021500215	22	BARTLETT000 Bartlett Learning Center, Inc	Clare Woods June Tuition for 1 move in 8th grade student (3				HISTORY	05/26/2015 05/22/2015	F	975.84
	100	tuition for Clare Woods for one 8th grade may 3 days		1.00	975.84000	Ea				975.84
1021500216	22	THE BANC001 The Bancroft School	14-15 Blanket Tuition for Bancroft #2				OPEN	05/26/2015 05/22/2015	P	12,000.00
	100	2nd blanket tuition for bancroft with 3 students attending		1.00	12,000.00000	Ea				12,000.00
1021500217	27	THINK PR000 Think Printer Supplies	Printer Supplies for Nicole Dindia/Glacier				HISTORY	05/28/2015 05/27/2015	C	465.96
	100	LEX70C1HK0 LEXMARK CS310/CS410 Black 4K Pgs Hi-Yield OEM		1.00	96.99000	Ea				96.99
	110	LEX70C1HC0 LEXMARK CS310/CS410 Cyan 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	120	LEX70C1HMO LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	130	LEX70C1HY0 LEXMARK CS310/CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	140	Shipping/NA		1.00	0.00000	Ea				0.00
	150	Shipping/Nicole Dindia @ Glacier Ridge Adjlrn		1.00	0.00000	Ea				0.00

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1021500218	27	METROPOL001	Metropolitan Preparatory School Blanket Tuition for 1 student at Metro Prep			OPEN	05/28/2015	05/27/2015	P	15,000.00
	100	blanket tuition with 1 student starting in April		1.00	15,000.00000 Ea					15,000.00
1021500219	02	R&G CONS000	R&G Consultants R & G Quarterly payment - 1/1/15 - 3/31/15 - Invoice #			HISTORY	06/02/2015	06/02/2015	C	2,150.10
	100	R & G Quarterly payment - Jan - Mar 2015 invoice # 3655		1.00	2,150.10000 ea					2,150.10
1021500220	05	ESCO	000 Esco annual renewal for FM Equipment			HISTORY	06/08/2015	06/05/2015	C	227.00
	110	policy number 811428.5		1.00	227.00000 Ea					227.00
1021500221	05	NORTHWES016	Northwest News Group Timely Meaningful Consultation fee for newspaper publication			HISTORY	06/10/2015	06/05/2015	C	56.60
	100	timely and meaningful consultation fee for newspaper publication of meeting		1.00	56.60000 Ea					56.60
1021500222	05	NORTHWES013	Northwest Academy hospital tutoring for 4 students at Streamwood			HISTORY	06/08/2015	06/05/2015	C	1,050.00
	100	10 days of tutoring for J. Brueckmann		10.00	35.00000 Ea					350.00
	110	7 days of tutoring for Z. Scott		7.00	35.00000 Ea					245.00
	120	hospital tutoring for R. Roig		6.00	35.00000 Ea					210.00
	130	7 days hospital tutoring for M. Toplak		7.00	35.00000 Ea					245.00
1021500223	05	ALEXIAN 000	Alexian Brothers Hospital tutoring for 3 students at Alexian Brothers			HISTORY	06/08/2015	06/05/2015	C	2,440.00
	100	13 days of hospital tutoring at Alexian Brothers for E Jewell		26.00	40.00000 Ea					1,040.00
	110	18 days (27 hours) for hospital tutoring for K. Seefurth		27.00	40.00000 Ea					1,080.00
	120	hospital tutoring (8 sessions)for A. Pressoir		8.00	40.00000 Ea					320.00
1021500224	05	DINDINIC000	Dindia, Nicole Reimbursement for Nicki Dindia/@Glacier (Cooking			HISTORY	06/08/2015	06/05/2015	C	59.88

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1021500224										
******CONTINUED******										
	100	Napkins, Flour Tortilla, bread, cinnamon, 3 containers of sour cream,	1.00	59.88000	Ea					59.88
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Nicki Dindia/@ Glacier	1.00	0.00000	Ea					0.00
1021500225	09	MATSIJEN000 Matsie, Jennifer	Reimbursement for Jennifer Matsie RFBMS/Adlrn. Cooking			HISTORY	06/10/2015	06/09/2015	C	101.07
	100	Cooking supplies for adjlrn at rfbms. Includes; Easymac, shredded cheese,	1.00	101.07000	Ea					101.07
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Jennifer Matsie	1.00	0.00000	Ea					0.00
1021500226	20	GANDER P000 Gander Publishing, Inc	COUPON CODE frskget1515 5 separate kits			OPEN	06/10/2015	06/10/2015	L	25,526.11
	100	SKU 1011013 Seeing Stars Kit	13.00	454.95000	Ea					5,914.35
	110	SKU 1025037 Seeing Stars Decoding Workbooks Set of 6	13.00	45.95000	Ea					597.35
	120	SKU 1211035 V/V Support Kit - imagine That!	13.00	299.95000	Ea					3,899.35
	130	SKU 1211017 Visualizing and Verbalizing Kit	13.00	454.95000	Ea					5,914.35
	140	SKU 1041110 Symbol Imagery (SI) Test Kit	13.00	179.95000	Ea					2,339.35
	150	Shipping/ups ground	1.00	1,077.01000	Ea					1,077.01
	160	Shipping/Kelli Catini-CORE Student Services	1.00	0.00000	Ea					0.00
	170	SKU 1412011 LiPS Kit	13.00	444.95000	Ea					5,784.35
1021500227	10	FREY KAR000 Frey, Kari	Reimbursement for Kari Frey -Adjlrn cooking supplies			HISTORY	06/10/2015	06/10/2015	C	198.60
	100	Cooking supplies includes; syrup, Granola, suave, lunch meat, swiss miss,	1.00	198.60000	Ea					198.60
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Kasri Frey-home	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021500228	10	PANERA B001 Panera Bread	ESY - ECSE/Glacier Panera Order NOT TO EXCEED $176.30				OPEN	06/10/2015	06/10/2015	L	202.30
	100	Not to exceed 176.30 includes: Bagesl, Pastries, & coffee cake, cut up	1.00	176.30000	Ea						176.30
	110	15% tip	1.00	26.00000	Ea						26.00
	120	Delivery charge included in not to exceed fee.	1.00	0.00000	Ea						0.00
	130	Shipping/Pam White at ECSE- summer school ESY	1.00	0.00000	Ea						0.00
1021500229	10	NEWS-2-Y000 News-2-You	Quote Number 191541				HISTORY	06/12/2015	06/10/2015	C	3,648.00
	100	Unique Learning System (includes SymbolStix Online), 1 year renewal	6.00	449.00000	Ea						2,694.00
	110	News-2-You (includes SymbolStix Online), 1 year renewal account 14927	6.00	159.00000	Ea						954.00
	120	Please subtract $131.76. This is a 3.61% discount on the total	1.00	0.00000							0.00
	130	Shipping/included in quote	1.00	0.00000	Ea						0.00
	140	Shipping/Kelli Catini	1.00	0.00000	Ea						0.00
1021500230	11	P & ES, 000 P & ES, Inc	Bilingual Evaluation for ECSE				HISTORY	06/12/2015	06/11/2015	C	1,800.00
	100	Bilingual eval at ECSE	1.00	1,800.00000	Ea						1,800.00
1021500231	11	WALSHTRA000 Walsh, Tracy	Reimbursement for Tracy Walsh				OPEN	06/12/2015	06/11/2015	L	67.56
	100	Classwide Postitive Behavior Interventions & Supports. A guide to	1.00	33.57000	Ea						33.57
	110	The PBIS Team Handbook: Setting Expectations & Building Positive	1.00	33.99000	Ea						33.99
	120	Shipping?NA	1.00	0.00000	Ea						0.00
	130	Shipping-Tracy Walsh-Home	1.00	0.00000	Ea						0.00
1021500232	12	DEREDAGN000 Deredowski, Agnes	Reimbursement for Agnes Deredowski/Canterbury				OPEN	06/14/2015	06/12/2015	L	64.02
	100	PBIS Team Handbook: Setting Expectations Building Positive from	1.00	64.02000	Ea						64.02
	110	Shipping/NA	1.00	0.00000	Ea						0.00
	120	Shipping/Agnes Deredowski-Canterbury	1.00	0.00000	Ea						0.00

{\rtf1\ansi\ansi\deff0{\fonttbl{\f0\fnil\fcharset0 Courier New;}}\viewkind4\uc1\pard\lang1033\f0{\sl-240 \par}{\fs13\sl-240 \b 3porpt01.p Crystal Lake School District 47, IL 2:58 PM 07/07/15\b0 }{\sl-240\par}{\fs13\sl-240 \b 05.15.06.00.00-010070 Requisition/PO Listing PAGE: 240\b0 }{\sl-240\par}{\fs14\sl-240 \par \b \ul P.O. NUMBER\ulnone \b0 \b \ul BATCH # \ulnone \b0 \b \ul VENDOR KEY \ulnone \b0 \b \ul VENDOR NAME \ulnone \b0 \b \ul PO DESCRIPTION \ulnone \b0 \b \ul PROJ/GRANT\ulnone \b0 \b \ul CONTRACT #\ulnone \b0 \b \ul STATUS \ulnone \b0 \b \ul ENT DATE \ulnone \b0 \b \ul DUE DATE \ulnone \b0 \b \ul LQ\ulnone \b0 \b \ul PO AMOUNT\ulnone \b0 }{\fs14\sl-240 \par \b \ul LINE NBR \ulnone \b0 \b \ul LINE DESCRIPTION \ulnone \b0 \b \ul QUANTITY\ulnone \b0 \b \ul UNIT COST\ulnone \b0 \b \ul U/M \ulnone \b0 \b \ul CATALOG NUMBER \ulnone \b0 \b \ul LINE AMOUNT\ulnone \b0 }{\fs14\sl-240 \par 1021500233 19 WLODZELI000 Wlodzimierski, Elizabeth Reimbursement for Elizabeth HISTORY 06/22/2015 06/19/2015 C 96.00 }{\fs14\sl-240 \par Wlodzimierski-CORE 2014 2015 }{\fs14\sl-240 \par 100 Core vocab. supplies 1.00 19.81000 Ea 19.81 }{\fs14\sl-240 \par 110 Batteries for ESY equipment 1.00 5.97000 Ea 5.97 }{\fs14\sl-240 \par 120 CORE vocabulary supplies 1.00 70.22000 70.22 }{\fs14\sl-240 \par 130 Shipping/NA 1.00 0.00000 Ea 0.00 }{\fs14\sl-240 \par 140 Shipping/Elizabeth Wlodzimierski 1.00 0.00000 Ea 0.00 }{\fs14\sl-240\par}{\fs14\sl-240 \par 1031500487 30 FLINN SC000 Flinn Scientific, Inc Misc. Science Supplies for 7th HISTORY 02/03/2015 01/30/2015 C 231.50 }{\fs14\sl-240 \par grade - RBMS }{\fs14\sl-240 \par 100 AP3309 Standard Vented Goggles with 8.00 8.85000 Ea 70.80 }{\fs14\sl-240 \par fog-free lenses }{\fs14\sl-240 \par 110 AP5368 Laboratory Labels 1.00 22.30000 Ea 22.30 }{\fs14\sl-240 \par 120 AP6534 Ceiling Hangers 4.00 4.25000 Ea 17.00 }{\fs14\sl-240 \par 130 A{5338 Spray Mist Dispenser Bottle 1.00 5.20000 Ea 5.20 }{\fs14\sl-240 \par 140 AP8449 French Square Style Bottle 20.00 2.95000 Ea 59.00 }{\fs14\sl-240 \par (30mL) }{\fs14\sl-240 \par 150 AP4691 Replacement Dropper Assembly for 20.00 2.10000 Ea 42.00 }{\fs14\sl-240 \par AP1442 }{\fs14\sl-240 \par 160 F001 Fehlings Solution A (500mL) 1.00 5.40000 Ea 5.40 }{\fs14\sl-240 \par 170 F0002 Fehlings Solution B (500mL) 1.00 9.80000 Ea 9.80 }{\fs14\sl-240 \par 180 Free Shipping and handling 1.00 0.00000 Ea 0.00 }{\fs14\sl-240 \par 190 DISCOUNT 15% 0.00 0.00000 0.00 }{\fs14\sl-240 \par Julie Post - RBMS }{\fs14\sl-240\par}{\fs14\sl-240 \par 1031500488 30 JACOBTER001 Jacobsen, Teresa Reimbursement for registration HISTORY 02/03/2015 01/30/2015 C 125.00 }{\fs14\sl-240 \par fees for Children's Lit }{\fs14\sl-240 \par 100 Reimbursement for Children's Lit 1.00 125.00000 Ea 125.00 }{\fs14\sl-240 \par Conference on March 13, 2015 }{\fs14\sl-240 \par 110 Shipping 1.00 0.00000 Ea 0.00 }{\fs14\sl-240 \par 120 Kathi Black - Dept. of Student Learning 0.00 0.00000 0.00 }{\fs14\sl-240 \par - CORE }{\fs14\sl-240\par}{\fs14\sl-240 \par 1031500489 30 BARNES &001 Barnes & Noble Misc. Books for RBMS 8th grade HISTORY 02/03/2015 01/30/2015 C 200.00 }{\fs14\sl-240 \par EC }{\fs14\sl-240 \par 100 Misc. books not to exceed $200.00 for 1.00 200.00000 Ea 200.00 }{\fs14\sl-240 \par 8th grade RBMS EC class } }

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500489										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Jean Bowman - RBMS	0.00	0.00000						0.00
1031500490	02	BARNES &000 BARNES & NOBLE	Supplemental Texts for Units of Study for 6th grade			HISTORY	02/03/2015	02/02/2015	C	3,076.26
	100	9780060256654 Giving Tree	22.00	12.69000	Ea					279.18
	110	9780811878692 Little Red Writing	22.00	12.95000	Ea					284.90
	120	9780823423071 The Plot Chickens	374.00	6.39000	Ea					2,389.86
	130	9780152163655 The Wizard's Map	22.00	5.56000	Ea					122.32
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
	160	Distribution: Attn: Lit Coaches for 6th grade. I will send a spreadsheet	0.00	0.00000						0.00
1031500491	03	MUSIC & 001 Music & Arts Center Inc	Supplies for LMS Band			HISTORY	02/05/2015	02/03/2015	C	65.00
	100	10052942 Amporito Roca Jaime Texidor/arr. Fagan - Boosey & Hawkes	1.00	65.00000	Ea					65.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Terry Guynes - LMS	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500492	03	JUDSON U000 Judson University - A Baptist I	Registration for Lindsay Morley for A Day at Judson,			HISTORY	02/05/2015	02/03/2015	C	145.00
	100	Registation for Lindsay Morley for A Day at Judson, March 5, 2015.	1.00	145.00000	Ea					145.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500493	04	BUREAU O000 Bureau Of Education & Research,	Registration for What's New in Young Adult Literature, April			HISTORY	02/05/2015	02/04/2015	C	239.00
	100	Registration for Jessica Smith for What's New in Young Adult Literature,	1.00	239.00000	Ea					239.00

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1031500493										
******CONTINUED******										
	110	Shipping		1.00	0.00000	Ea				0.00
	115	Please send registration form with payment.		0.00	0.00000					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500494	04	BARNES &001 Barnes & Noble	Misc. books not to exceed $100.00 for RBMS Extended			HISTORY	02/05/2015	02/04/2015	C	100.00
	100	Misc. supplies not to exceed $100.00 for 6th grade Extended Curriculum		1.00	100.00000	Ea				100.00
	120	RBMS - Melinda Chapman/Kimberly Lancaster		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500495	05	WALMART 000 Walmart	Misc supplies for lunch on April 16 for math meeting			HISTORY	02/05/2015	02/05/2015	C	50.00
	100	Misc supplies not to exceed $50.00		1.00	50.00000	Ea				50.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black- Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500496	05	SUBWAY S001 Subway Sandwichs & Salads	Lunch for Math Meeting on April 16, 2015			HISTORY	02/05/2015	02/05/2015	F	100.00
	100	Subway Sandwich trays		4.00	25.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500497	05	MUSIC & 001 Music & Arts Center Inc	Registration for DuPage Clinic			HISTORY	02/05/2015	02/05/2015	C	168.00
	100	Registration for Terry Guynes for for DuPage Clinic		1.00	42.00000	Ea				42.00
	110	Registration for Donna Ladner for for DuPage Clinic		1.00	42.00000	Ea				42.00
	120	Registration for Kendra Chatham for DuPage Clinic		1.00	42.00000	Ea				42.00

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
1031500497											
******CONTINUED******											
	130	Registration for Agnes Tech for DuPage Clinic		1.00	42.00000	Ea					42.00
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500498	06	BOOKSOUR001	Booksource	Supplemental Texts for Units of Study for 3rd grade			OPEN	02/06/2015	02/06/2015	P	3,241.94
	100	9780789481917 - Voices in the Park by Anthony Browne		481.00	6.74000	Ea					3,241.94
	110	Free Shipping per quote Q51307		1.00	0.00000	Ea					0.00
	120	Distribution: Please address to Lit Coach for 3rd Grade. Cant - 52 copies,		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500499	06	BARNES &001	Barnes & Noble	Books for 6th grade EC class at HBMS			HISTORY	02/09/2015	02/06/2015	F	50.00
	100	Misc. books not to exceed $50.00 for 6th grade LA/EC/HBMS		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500500	06	SCHOLAST008	Scholastic Book Clubs	Supplemental Texts for Unit of Study for 5th grade			HISTORY	02/09/2015	02/06/2015	C	324.00
	100	#2816 - Funny Fractured Fairy Tales Pack		42.00	7.00000	Ea					294.00
	110	Shipping		1.00	30.00000	Ea					30.00
	120	Please call Kathi Black when books are received for distribution. Books		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500501	06	J W PEP000	J W Pepper & Son, Inc	Band supplies for HBMS			HISTORY	02/09/2015	02/06/2015	C	1,279.07

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1031500501										
******CONTINUED******										
	100	Misc items on attached list not to exceed $1241.08		1.00	1,241.08000	Ea				1,241.08
	110	Shipping and Handling		1.00	37.99000	Ea				37.99
	120	Scott Sampson - HBMS		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500502	06	BARNES &000 BARNES & NOBLE	Books for Extended Curriculum for 6th grade LMS				HISTORY	02/09/2015 02/06/2015	C	200.00
	100	Misc. books not to exceed $200.00 for 6th grade EC at LMS		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lauren Timmerman - LMS		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500503	06	BARNES &001 Barnes & Noble	Misc books not to exceed $200 for 8th grade EC at LMS				HISTORY	02/09/2015 02/06/2015	C	200.00
	100	Misc books not to exceed $200.00 for 8th grade EC at LMS		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Julianne Green - LMS		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500504	06	BOOKSOUR001 Booksource	Supplemental texts for units of study for Kdgn.				HISTORY	02/09/2015 02/06/2015	C	112.66
	100	9780545273374 - From Tadpole to Frog		34.00	2.99000	Ea				101.66
	110	Shipping		1.00	11.00000	Ea				11.00
	120	Distribution: Attn: Lit Coach for Kdgn Can - 3 copies, Cov - 4 copies, GR - 4		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500505	05	HEINEMAN005 Heinemann	Genre Prompting Guides				HISTORY	02/10/2015 02/05/2015	C	383.00

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1031500505											
******CONTINUED******											
	100	9780325044385 - Genre Quick Guide K-8, Fountas and Pinnell	4.00	19.50000	Ea						78.00
	110	97801325042992 - Genre Prompting Guide for diction and Genre Prompting Guide	6.00	45.00000	Ea						270.00
	120	Shipping	1.00	35.00000	Ea						35.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000							0.00
	140	Distribution: Attn: LMC Director - Cov - ONLY Prompting Guide GR - both	0.00	0.00000							0.00
1031500506	09	OFFICE D002 Office Depot-Catalog Orders	Binders for Amy Mosquera				HISTORY	02/10/2015	02/09/2015	C	115.00
	100	Wilson Jones(R) Basic Round-Ring View Binder, 2 Rings, 39 Recycled, White Patty Olson - Dept. of Student Learning - CORE	50.00	2.30000	EA	729624					115.00
1031500507	10	APPLE IN000 Apple Inc	Voucher for iPad apps				HISTORY	02/13/2015	02/10/2015	C	210.00
	100	Voucher not to exceed $210.00 for iPad apps for elementaryExtended Curriculum	1.00	210.00000	Ea						210.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Please give purchase order to Dave Jenkins when completed.	0.00	0.00000							0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000							0.00
1031500508	10	FOLLETT 002 Follett Educational Services	Misc. Books for South LMC				HISTORY	02/12/2015	02/10/2015	F	198.45
	90	Please process per quote 8218140	1.00	198.45000	Ea						198.45
	230	Free Shipping	1.00	0.00000	Ea						0.00
	240	South Elementary - Carrie Kondrad	0.00	0.00000							0.00
	250	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000							0.00
1031500508	10	FOLLETT 002 Follett Educational Services	Misc. Books for South LMC				REV HIST	02/12/2015	02/10/2015	L	0.00
	90	Please process per quote 8218140	1.00	0.00000	198.45						0.00
	230	Free Shipping	1.00	0.00000	Ea						0.00
	240	South Elementary - Carrie Kondrad	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500508										
******CONTINUED******										
	250	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500509	10	APPLE IN000 Apple Inc	Apple mini iPad for elementary extended curriculum teachers			HISTORY	02/12/2015	02/10/2015	C	2,303.00
	100	ME277LL/A iPad mini 2 wi-fi 32GB space Gray - USA Per Apple quote 2202104308		7.00	329.00000 Ea					2,303.00
	110	Free Shipping		1.00	0.00000 Ea					0.00
	120	Kathi Black- Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500510	10	TARGET 000 Target	Misc. supplies not to exceed $100 for HBMS EC class			HISTORY	02/10/2015	02/10/2015	C	100.00
	100	Misc. classroom supplies for HBMS 8th grade EC classroom		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	HBMS - Patricia MacNally		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500511	10	BARNES &001 Barnes & Noble	Misc. books not to exceed $100 for 8th grade EC classroom -			HISTORY	02/10/2015	02/10/2015	C	100.00
	100	Misc. books not to exceed $100 for 8th grade EC classroom at HBMS		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	HBMS - Patricia MacNally		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500512	10	NATIONAL070 National Geographic Learning	Supplemental texts for units of study for Kdgn dual			HISTORY	02/10/2015	02/10/2015	F	466.00
	100	9780736208048 Sale un patito		6.00	36.00000 Ea					216.00
	110	9780736243087 Plantas Concept Book		3.00	69.00000 Ea					207.00
	120	Shipping		1.00	43.00000 Ea					43.00
	130	Sale un patito - 2 copies each to J. Moritz - Can, S. VanSyckle - Cov, M.		0.00	0.00000					0.00

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1031500512										
******CONTINUED******										
	140	Plantas concept book - 1 copy each to J. Moritz - Can, S. VanSyckle - Cov, M.	0.00	0.00000						0.00
	150	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500513	10	SCHOLAST008 Scholastic Book Clubs	Supplemental Texts for Kdgn dual language Units of Study			HISTORY	02/10/2015	02/10/2015	C	28.94
	100	9780590450928 La Semilla de zanahoria	6.00	3.99000	Ea					23.94
	110	Shipping	1.00	5.00000	Ea					5.00
	120	2 copies each for: J. Moritz - Can, D. Lara - Cov, M. Scholnick - North	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500514	10	LERNER P000 Lerner Publishing Group	Supplemental Texts for Kdgn dual language units of study			HISTORY	02/10/2015	02/10/2015	C	99.70
	100	9780822564973 Del renacuajo a la rana	6.00	14.95000	Ea					89.70
	110	Shipping	1.00	10.00000	Ea					10.00
	120	2 copies each to: J. Moritz - Can, D. Lara - Cov, M. Scholnick - North	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500515	10	LEMANTER000 Leman, Teresa	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	50.00
	100	Solo and Ensemblel Judge on 2/7/15	1.00	50.00000	Ea					50.00
	110	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500516	10	WAY KAT000 Way, Kathleen	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	159.35
	100	Solo and Ensemble Judge on 2/7/15	1.00	159.35000	Ea					159.35
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00

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
1031500517	10	BELL MAR000	Bell, Mary	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	110.67
	100	Solo and Ensemble Judge on 2/7/15		1.00	110.67000	Ea					110.67
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500518	10	CARLSALE000	Carlson, Alexander	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	252.30
	100	Solo and Ensemble Judge on 2/7/15		1.00	252.30000	Ea					252.30
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500519	10	POTTSMAT000	Potts, Matthew	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	69.95
	100	Solo and Ensemble Judge on 2/7/15		1.00	69.95000	Ea					69.95
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500520	10	PHILLSUS001	Phillips, Susan	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	176.65
	100	Solo and Ensemble Judge on 2/7/15		1.00	176.65000	Ea					176.65
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500521	10	ZIMMECYN000	Zimmerman, Cynthia	Solo and Ensemble Judge on 2/7/15			HISTORY	02/12/2015	02/10/2015	C	182.15
	100	Solo and Ensemble Judge on 2/7/15		1.00	182.15000	Ea					182.15
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500522	10	SEDIVMOL001	Sedivec, Molly	Travel Expenses for Molly Sedivec			HISTORY	02/12/2015	02/10/2015	C	81.59

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500522										
******CONTINUED******										
	100	In-district travel expenses - October 2014		1.00	34.89000	Ea				34.89
	110	In-district travel expenses - November 2014		1.00	25.20000	Ea				25.20
	120	In-district travel expenses - January 2015		1.00	21.50000	Ea				21.50
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500523	10	FISHEROB000 Fisher, Robert	Piano Turning and Repair				HISTORY	02/10/2015 02/10/2015	C	570.00
	100	Piano Tuning and repair - IPS Music Room		1.00	225.00000	Ea				225.00
	110	Piano Tuning and repair SOU Music Room		1.00	165.00000	Ea				165.00
	120	Piano Tuning LMS Music Room		1.00	90.00000	Ea				90.00
	130	Piano Tuning HBMS Music Room		1.00	90.00000	Ea				90.00
	140	Shipping		1.00	0.00000	Ea				0.00
	150	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500524	10	MUSIC & 001 Music & Arts Center Inc	Instrument Repairs - HBMS				HISTORY	02/12/2015 02/10/2015	C	121.00
	100	Invoice #1000428356		1.00	121.00000	Ea				121.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500525	03	WALMART 000 Walmart	Science Consumables for RBMS - 6th grade				HISTORY	02/10/2015 02/03/2015	C	200.00
	100	Misc. Science Consumables not to exceed $200.00		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Dawn Austin - RBMS		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00

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
1031500526	04	WALMART 000 Walmart		Misc. Science consumables for 6th Grade RBMS			HISTORY	02/10/2015	02/04/2015	C	200.00
	100	Misc science supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dan Wise - RBMS		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500527	04	WALMART 000 Walmart		Misc. Science supplies for 6th grade RBMS			HISTORY	02/10/2015	02/04/2015	C	200.00
	100	Misc. science supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jenna McCafferty - RBMS		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500528	10	OFFICE D002 Office Depot-Catalog Orders		Art Show Supplies			HISTORY	02/12/2015	02/10/2015	C	66.72
	100	Scotch(R) Adhesive Putty, Tape Style, 2 Oz South - Kristen Cannon For Spring Art Show Kathi Black - Dept. of Student Learning - CORE		48.00	1.39000	EA	584296				66.72
1031500529	10	PIONEER 000 Pioneer Valley Educ Press		Reading Improvement Books - Husmann			HISTORY	02/10/2015	02/10/2015	C	391.88
	0	G25 Petting Gilbert ct		1.00	5.50000	Ea					5.50
	100	TM9ap Tidbit and Morsel (1 each of 4 titles) ct		1.00	22.00000	Ea					22.00
	110	TR3ap Traditional Tales Set 3 (1 each of 6 titles) ct		1.00	32.00000	Ea					32.00
	120	TR4ap Traditional Tales Set 4 (1 each of 6 titles) ct		1.00	32.00000	eac					32.00
	140	GE16 Little Dinosaur's Skateboard ct		1.00	5.50000	Ea					5.50
	150	NFS7ap Non Fiction Set ct		1.00	22.00000	Ea					22.00

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
1031500529											
******CONTINUED******											
	160	PW409 Fishing in the City ct		1.00	5.75000	Ea					5.75
	170	PW412 The Magic Hat ct		1.00	5.75000	Ea					5.75
	180	PW407 Frog Prince ct		1.00	5.75000	Ea					5.75
	190	NFSC1ap Non Fiction Set Crimson ct		1.00	22.00000	Ea					22.00
	200	BG04 Set of 4 book bags ct		1.00	20.00000	Ea					20.00
	210	JD94sp The Pirate Treasure set LM		1.00	32.00000	Ea					32.00
	220	CL94sp Am I a Dragon set LM		1.00	32.00000	Ea					32.00
	230	PW405 The Thorn Set LM		1.00	32.00000	Ea					32.00
	240	PW408 The Elephant Orphanage set LM		1.00	32.00000	Ea					32.00
	250	TR64 Why dogs and cats are enemies? LM		1.00	32.00000	Ea					32.00
	260	WH12 Ice Skating LM		1.00	6.00000	Ea					6.00
	270	WL14 Snowboarding LM		1.00	6.00000	Ea					6.00
	280	WG12 Making Cupcakes LM		1.00	6.00000	Ea					6.00
	290	Shipping		1.00	35.63000	Ea					35.63
	300	Husmann - Thurston/Moore		0.00	0.00000						0.00
	310	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500530	12	MCGRAW H000 McGraw Hill Education	6th grade Everyday Math for North Elem				HISTORY	02/12/2015	02/12/2015	C	30.65
	100	9780076577903 Student Journal Reorder Set Grade 6 2012		1.00	19.35000	Ea					19.35
	110	9780076576647 Grade 6 Consumable Study Links 2012		1.00	6.30000	Ea					6.30
	120	Shipping		1.00	5.00000	Ea					5.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
	140	Please send to me at the CORE		0.00	0.00000						0.00
1031500531	12	KRAUSSAM000 Krauser, Samantha	Solo and Ensemble Judge on 2/7/15				HISTORY	02/13/2015	02/12/2015	C	130.50
	100	Solo and Ensemble Judge on 2/7/15		1.00	130.50000	Ea					130.50
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00

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1031500532	13	NASCO 000 Nasco	Extended Curriculum supplies for 5th grade - RBMS			HISTORY	02/13/2015	02/13/2015	F	51.15
	100	TB26191T Common Core Activities Grade 7	1.00	14.45000	Ea					14.45
	110	TB21475T Algebra joke worksheets	1.00	19.95000	Ea					19.95
	120	TB24921T Algebra Antics Puzzle Book	1.00	11.75000	Ea					11.75
	130	Shipping	1.00	5.00000	Ea					5.00
	140	RBMS - Kathleen Borman	0.00	0.00000						0.00
1031500533	13	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study for 3rd grade dual			HISTORY	02/17/2015	02/13/2015	C	41.94
	100	9780590438292 If your Name Change on Ellis Island	6.00	6.99000	Ea					41.94
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please distribute as follows: 2 copies each to: J. Moritz - Can, S.	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500534	13	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study for 3rd grade for			OPEN	02/17/2015	02/13/2015	P	59.94
	100	9781930332782 Cuando Jess Cruzo el oceano	6.00	9.99000	Ea					59.94
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please distribute as follows: 2 copies each to: J. Moritz - Can, S.	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500535	13	MUSIC & 001 Music & Arts Center Inc	Band supplies for HBMS			HISTORY	02/17/2015	02/13/2015	C	494.84
	100	450388 Heavy Duty Deluxe X Ergro-lok Keyboard Stand Model #29984	3.00	64.95000	Ea					194.85
	110	J01566 IK iLoud Wireless Bluetooth Portable Studio Monitor	1.00	299.99000	Ea					299.99
	120	Free Shipping	1.00	0.00000	Ea					0.00
	130	HBMS - Scott Sampson	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning	0.00	0.00000						0.00

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
1031500536	13	J W PEP001	J W Pepper Of Chicago	Band Supplies for HBMS			HISTORY	02/17/2015	02/13/2015	C	61.99
	100	1048972 The Huntress - King/Glover - Score		2.00	10.00000	Ea					20.00
	110	10320929 With Every Winters Breath - Standridge - Score		2.00	8.00000	Ea					16.00
	120	10095498 The Hexagon - Fannin - Score		2.00	7.50000	Ea					15.00
	130	Shipping and Handling		1.00	10.99000	Ea					10.99
	140	HBMS - Scott Sampson		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500537	13	MUSIC & 001	Music & Arts Center Inc	Band Supplies for HBMS			HISTORY	02/18/2015	02/13/2015	C	769.95
	100	J14556001 Zildjian K Symphonic Cymbal Pair Traditions Finish 20" Model #K2108		1.00	769.95000	Ea					769.95
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	HBMS - Scott Sampson		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500538	13	MUSIC & 001	Music & Arts Center Inc	Band supplies for HBMS			HISTORY	02/17/2015	02/13/2015	C	778.98
	100	450749 Pearl Gooseneck Suspended Cymbal Stand - Model C-1000SC		2.00	139.99000	Ea					279.98
	110	584482 920 Sabian Artisan Traditional Symphonic Suspended Cymbal 20"		1.00	499.00000	Ea					499.00
	120	Free Shipping		1.00	0.00000	Ea					0.00
	130	HBMS - Scott Sampson		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500539	13	GROTH MU000	Groth Music	Music Supplies for Husmann			HISTORY	02/17/2015	02/13/2015	C	249.04
	100	302014H Quick Choreography for kids		1.00	26.95000	Ea					26.95
	110	302739H A World Wide of Web Visits		1.00	15.25000	Ea					15.25
	120	1 NS3059 Music Genres Bulletin Board Set		1.00	10.99000	Ea					10.99
	130	DU3504 4" Triangle		1.00	2.75000	Ea					2.75
	140	WB9204 Woodblock		11.00	3.95000	Ea					43.45
	150	TU-0510-09 Tubano		1.00	131.20000	Ea					131.20

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
1031500539											
******CONTINUED******											
	160	Shipping		1.00	18.45000	Ea					18.45
	170	Hus - Donna Ladner		0.00	0.00000						0.00
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500540	17	OFFICE D002	Office Depot-Catalog Orders	Toner for Lynn Weber's printer			HISTORY	02/18/2015	02/17/2015	C	100.04
	100	Lexmark(TM) C540A1MG Return Program Magenta Toner Cartridge		1.00	50.02000	EA	877235				50.02
	110	Lexmark(TM) C540A1YG Return Program Yellow Toner Cartridge		1.00	50.02000	EA	877250				50.02
		Warehouse - Lynn Weber									
		Kathi Black - Dept of Student Learning - CORE									
1031500541	17	FOLLETT 004	Follett Library Book Co	Library Grant - South Elem.			HISTORY	02/18/2015	02/17/2015	F	320.00
	100	Books per attached quote #8210067 not to exceed $320.00		1.00	320.00000	Ea					320.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	South - Carrie Kondrad		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500542	17	FLETCCHA000	Fletcher, Charmian	Seed and pots for Kdgn science/lit unit			HISTORY	02/18/2015	02/17/2015	C	40.00
	100	Misc supplies not to exceed $40.00 for kdgn science/lit unit		1.00	40.00000	Ea					40.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Charmian Fletcher - Dept. of Student Learning - CORE		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500543	17	SEDIVMOL001	Sedivec, Molly	In District Travel Expenses Reimbursement			HISTORY	02/18/2015	02/17/2015	C	21.28
	100	In District Travel Reimbursement - December		1.00	21.28000	Ea					21.28

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1031500543										
******CONTINUED******										
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Molly Sedivec - LMS		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500544	17	OFFICE D004 Office Depot	Misc. science supplies for 7th grade LMS				HISTORY	02/18/2015 02/17/2015	C	128.15
	100	Misc. supplies not to exceed $128.15 for 7th grade science at LMS		1.00	128.15000	Ea				128.15
	110	Shipping		1.00	0.00000	Ea				0.00
	120	LMS - Rafferty/Slater/Chang		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500545	17	WALMART 000 Walmart	Misc science supplies for 7th grade LMS				HISTORY	02/18/2015 02/17/2015	C	405.00
	100	Misc supplies for 7th grade science not to exceed $405.00 - LMS		1.00	405.00000	Ea				405.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	LMS - Rafferty/Slater/Chang		0.00	0.00000					0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500547	17	SCIENCE 002 Science Kit & Boreal Lab	Misc supplies for 7th grade - LMS				OPEN	02/18/2015 02/17/2015	P	519.85
	100	880903 Prepared Agar Plates		8.00	19.50000	Ea				156.00
	110	6644401 Student Thermometer		24.00	5.90000	Ea				141.60
	120	155037 Reptile basking lamp		3.00	33.95000	Ea				101.85
	130	143555 Plastic coverslips		1.00	44.90000	Ea				44.90
	140	159852 Clipboard		10.00	2.75000	Ea				27.50
	150	Shipping		1.00	48.00000	Ea				48.00
	160	LMS -Chang/Rafferty/Slater		0.00	0.00000					0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

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1031500548	18	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study for 3rd grade			HISTORY	02/18/2015	02/18/2015	F	38.34
	100	9781933032290 El Flamboyan Amarillo	6.00	6.39000	Ea					38.34
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please distribute: 2 copies each: Can - J. Moritz, Cov - S. Van Syckle, Nor	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500549	18	BENCHMAR000 Benchmark Education Co	Supplemental Texts for Units of Study for 3rd Grade			HISTORY	02/18/2015	02/18/2015	C	162.00
	100	WW-Y03025 Samanta salva el arroyo - 6 pack	3.00	49.00000	Ea					147.00
	110	Shipping	1.00	15.00000	Ea					15.00
	120	Please distribute: 1 copy each - Can - J. Moritz, Cov - S. VanSyckle, Nor - M.	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500550	18	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study for 3rd grade			HISTORY	02/18/2015	02/18/2015	C	152.40
	100	979806053441 El arbol generoso	6.00	12.79000	Ea					76.74
	110	9781880507049 El lorax	6.00	12.61000	Ea					75.66
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Please distribute: 2 copies each to: Can- J. Moritz, Cov - S. VanSyckle,	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500551	18	WALMART 000 Walmart	Misc. supplies not to exceed $75.00 for Lynn Weber			HISTORY	02/19/2015	02/18/2015	C	75.00
	100	Misc. supplies not to exceed $75.00	1.00	75.00000	Ea					75.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Operations Center - Lynn Weber	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500552	18	RESOURCE000 Resources For Reading Inc	Reading Supplies - Glacier Ridge			OPEN	02/19/2015	02/18/2015	P	129.64
	100	ERO12 mini-felt erasers, set of 30	1.00	11.95000	Ea					11.95
	110	ER010 light magnetic foam eraser	2.00	2.95000	Ea					5.90
	120	ML079 lowercase multi-color letters	1.00	13.95000	Ea					13.95
	130	LS001 letter storage box	1.00	10.39000	Ea					10.39
	140	WS004 brain noodles	1.00	14.79000	Ea					14.79
	150	MS006 adjustable word slide mask	1.00	2.49000	Ea					2.49
	160	WW001 wet writing stick	3.00	1.00000	Ea					3.00
	170	PE010-1 economy book bags	2.00	11.95000	Ea					23.90
	180	PE010-2 economy book bags	2.00	11.95000	Ea					23.90
	190	OP077 Ticonderoga pencils	2.00	3.29000	Ea					6.58
	200	Shipping	1.00	12.79000	Ea					12.79
	210	GR - Heather Talbott	0.00	0.00000						0.00
	220	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500553	18	PIONEER 000 Pioneer Valley Educ Press	Reading Supplies - GR			HISTORY	02/19/2015	02/18/2015	C	270.62
	100	BG04 Set of four bags	2.00	20.00000	Ea					40.00
	110	TR1ap Traditional Tales Set 1	1.00	32.00000	Ea					32.00
	120	TR2ap Traditional Tales Set 2	1.00	32.00000	Ea					32.00
	130	CL9ap Clearance the Dragon Chapter Books	2.00	22.00000	Ea					44.00
	140	BR2ap Bella and Rosie Green Set	2.00	32.00000	Ea					64.00
	150	BR3ap Bella and Rosie Teal Set	1.00	32.00000	Ea					32.00
	160	Shipping	1.00	26.62000	Ea					26.62
	170	GR - Heather Talbott	0.00	0.00000						0.00
	180	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500554	19	RESOURCE000 Resources For Reading Inc	Reading Supplies - South			HISTORY	02/19/2015	02/19/2015	C	170.77
	100	CT002 Coverup Tape 1" wide	6.00	4.99000	Ea					29.94
	110	SS001 Sentenct strips 1" white	4.00	6.95000	Ea					27.80
	120	MS004 Highlighting Word Masks(set of 6)	4.00	3.95000	Ea					15.80
	130	MS005 Words Window (set of 12)	4.00	5.49000	Ea					21.96
	140	PE010 Send Home Book Bags (4 pack)	5.00	11.95000	Ea					59.75
	150	Shipping	1.00	15.52000	Ea					15.52

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1031500554										
******CONTINUED******										
	160	South - R. Johnson/C. Capalbo		0.00	0.00000					0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500555	19	PIONEER 000 Pioneer Valley Educ Press	Reading Supplies - South				HISTORY	02/19/2015 02/19/2015	C	211.20
	100	BG004 Take Home Book Set of 4		2.00	20.00000	Ea				40.00
	110	TM9ap Tidbit and Morsel (12-16)		2.00	22.00000	Ea				44.00
	120	JD9ap Jack and Daisy (8-16)		2.00	22.00000	Ea				44.00
	130	LO1ap Lulu and Otis (A1-F10)		2.00	32.00000	Ea				64.00
	140	Shipping		1.00	19.20000	Ea				19.20
	150	South - R. Johnson/C. Capalbo		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500556	19	RESOURCE000 Resources For Reading Inc	Reading Supplies - Woods Creek				HISTORY	02/19/2015 02/19/2015	F	219.25
	100	ML133 Letter Sounds Extension Set		1.00	18.95000	Ea				18.95
	110	ER013 Mini Magnetic Foam Eraser, set of 3		1.00	2.95000	Ea				2.95
	120	ML161 Rainbow Phonics Magnetic Letters and Mag Box		2.00	24.99000	Ea				49.98
	130	CT002 Coverup Tape, 1" wide		12.00	4.99000	Ea				59.88
	140	ML132 Magnetic Blends and Digraphs		1.00	18.95000	Ea				18.95
	150	PE010-2 Send-Home Book Bags, 4 pack		4.00	11.95000	Ea				47.80
	160	Shipping		1.00	20.74000	Ea				20.74
	170	Woods Creek - W. Browne/J. Crowley		0.00	0.00000					0.00
	180	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500557	19	READING 005 Reading Reading Books LLC	Reading Supplies - Woods Creek				HISTORY	02/19/2015 02/19/2015	F	100.10
	100	GUS The Gus Set-single copy set GUS		2.00	45.50000	Ea				91.00
	110	Shipping		1.00	9.10000	Ea				9.10
	120	Woods Creek - W. Browne/J. Crowley		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500558	19	PIONEER 000	Pioneer Valley Educ Press	Reading Supplies - Woods Creek			HISTORY	02/19/2015	02/19/2015	C	70.40
	100	LO1ap	Lulu and Otis set 1	2.00	32.00000 Ea						64.00
	110		Shipping	1.00	6.40000 Ea						6.40
	120		Woods Creek - W. Browne/J. Crowley	0.00	0.00000						0.00
	130		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500559	19	METRITEC000	Metritech Inc	ACCESS for ELLs supplies			OPEN	02/19/2015	02/19/2015	L	637.50
	100		Access Scoring/Reports	1.00	637.50000 Ea						637.50
	110		Shipping	1.00	0.00000 Ea						0.00
	120		CORE - Brenda Cox	0.00	0.00000						0.00
	130		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500560	19	CARTRIDG002	Cartridge World-Crystal Lake	Toner for Jean's printer			HISTORY	02/19/2015	02/19/2015	C	89.99
	100		Toner E360	1.00	89.99000 Ea						89.99
	110		Shipping	1.00	0.00000 Ea						0.00
	120		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500561	19	BARNES &001	Barnes & Noble	STEM book for Charmian Fletcher			HISTORY	02/19/2015	02/19/2015	C	16.71
	100		9780825307447 One Nation Under-Taught: Solving America's Science, Technology,	1.00	16.71000 Ea						16.71
	110		Shipping	1.00	0.00000 Ea						0.00
	120		CORE - Charmian Fletcher	0.00	0.00000						0.00
	130		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500562	19	BARNES &001	Barnes & Noble	Books not to exceed $50.00			HISTORY	02/19/2015	02/19/2015	F	50.00
	100		Misc books not to exceed $50.00	1.00	50.00000 Ea						50.00
	110		Shipping	1.00	0.00000 Ea						0.00
	120		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500563	19	BARNES &001	Barnes & Noble	Books not to exceed $50.00			HISTORY	02/19/2015	02/19/2015	F	50.00
	100		Misc books not to exceed $50.00	1.00	50.00000 Ea						50.00

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1031500563										
******CONTINUED******										
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500564	20	PLANK RO000 Plank Road Publishing Inc	Music supplies for Canterbury			HISTORY	02/23/2015	02/20/2015	C	177.76
	100	MP-TV270 Celebrate Around the World Book & CD		1.00	39.95000	Ea				39.95
	110	MP-H1466 Let's Jam! It's our Band Teacher Edition		1.00	19.95000	Ea				19.95
	120	MP-H1468 Let's Jam! It's Our Band Performance CD		1.00	39.85000	Ea				39.85
	130	MP-D1130 Vivaldi The 4 Seasons DVD		1.00	19.95000	Ea				19.95
	140	MP-BK1025 Vivaldi's Four Season's Book		1.00	19.95000	Ea				19.95
	150	MP-BK1630 In the Hall of the Mountain King Book & CD		1.00	21.95000	Ea				21.95
	160	Shipping		1.00	16.16000	Ea				16.16
	170	Canterbury - Rachel Reynolds		0.00	0.00000					0.00
	180	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031500565	20	BEST BUY000 Best Buy Gov/EDLLC	Band Supplies for HBMS			HISTORY	02/23/2015	02/20/2015	C	464.99
	100	BBFB Item : BB19531802 Mfr. Pat: R-12SW Klipsch - Reference 12" 400W		1.00	449.99000	Ea				449.99
	110	Shipping		1.00	15.00000	Ea				15.00
	120	HBMS - Scott Sampson		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500566	20	MARYRUTH000 Maryruth Books, Inc.	Reading Supplies - Indian Prairie			HISTORY	02/23/2015	02/20/2015	C	264.00
	100	PDKS12 6 pack of 6 titles Danny by the Dozen		1.00	180.00000	Ea				180.00
	110	NFZ1 At the Zoo 4 of 4 titles		4.00	21.00000	Ea				84.00
	120	Free shipping for Chicago Reading Recovery Conference 2015 per sales rep		1.00	0.00000	Ea				0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500566											
******CONTINUED******											
	130	Indian Prairie - C. Stroman		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500567	20	PIONEER 000 Pioneer Valley Educ Press		Reading Supplies - Indian Prairie			HISTORY	02/23/2015	02/20/2015	C	195.93
	100	NB-Usp Six-pack: Unlined Writing Book		4.00	12.00000	Ea					48.00
	110	BR51 Dinner Time for Bella and Rosie		3.00	5.18000	Ea					15.54
	120	BR52sp six-Pack: Looking Out		1.00	28.80000	Ea					28.80
	130	BR53 Rosie Likes Pink		1.00	5.18000	Ea					5.18
	140	PR54 Bella's Busy Day		4.00	5.18000	Ea					20.72
	150	BR55sp Six-Pack: Playing Together		1.00	28.80000	Ea					28.80
	160	BR55 Playing Together		1.00	5.18000	Ea					5.18
	170	BR22 Bella and Rosie Trick or Treat		3.00	5.18000	Ea					15.54
	180	BR23 Five Little Dogs		2.00	5.18000	Ea					10.36
	190	Shipping		1.00	17.81000	Ea					17.81
	200	Per Quote: 00082617 Quote_Fritz0219		0.00	0.00000						0.00
	210	Indian Prairie - C. Stroman		0.00	0.00000						0.00
	220	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500568	20	RESOURCE000 Resources For Reading Inc		Reading Supplies - Indian Prairie			HISTORY	02/23/2015	02/20/2015	C	142.26
	100	CT002 cover up tape 1 inch		5.00	4.99000	Ea					24.95
	110	CT001 cover up tape 1/3 inch		3.00	3.49000	Ea					10.47
	120	GL001 glue sticks		24.00	0.95000	Ea					22.80
	130	SS002 sentence strips		8.00	6.95000	Ea					55.60
	140	TM002 electronic timer		1.00	15.95000	Ea					15.95
	150	Shipping		1.00	12.49000	Ea					12.49
	160	Indian Prairie - C. Stroman		0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500569	20	INSTRUME000 Instrumentalist Products Co		Band Supplies - HBMS			HISTORY	02/23/2015	02/20/2015	F	382.00
	100	25AW Director's Award for Band Student Award Bernotas		1.00	50.00000	Ea					50.00

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1031500569										
******CONTINUED******										
	110	25AW Director's Award for Band Student Lundahl	1.00	50.00000	Ea					50.00
	120	25AW Director's Award for Band Student Award Hannah	1.00	50.00000	Ea					50.00
	130	23CB Armstrong Student Combination Set Bernotas	1.00	58.00000	Ea					58.00
	140	23CB Armstrong Student combination Set Lundahl	1.00	58.00000	Ea					58.00
	150	30AW Herman Student Award Lundahl	1.00	47.00000	Ea					47.00
	160	30AW Herman Student Award Bernotas	1.00	47.00000	Ea					47.00
	170	Shipping	1.00	22.00000	Ea					22.00
	180	HBMS - Scott Sampson	0.00	0.00000						0.00
	190	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500570	20	SAMPSSCO001 Sampson, Scott	Conference Reimbursement - Scott Sampson			HISTORY	02/23/2015	02/20/2015	C	85.00
	100	Reimbursement for Conference Fee for Scott Sampson	1.00	85.00000	Ea					85.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	HBMS - Scott Sampson	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500571	19	ARBOR SC000 Arbor Scientific	Supplies for 8th grade Science - LMS			HISTORY	02/23/2015	02/19/2015	C	465.99
	100	P4-1980 Pull back cars	4.00	7.00000	Ea					28.00
	110	NL-2130 Neulog Motion Sensor	1.00	78.99000	Ea					78.99
	120	33-0770 250ml beaker 12/pk	6.00	34.50000	Pkg					207.00
	130	68-6202 Thermometers	16.00	3.75000	Ea					60.00
	140	33-0670 Beaker tongs	10.00	5.00000	Ea					50.00
	150	Shipping	1.00	42.00000	Ea					42.00
	160	LMS - George Nelson	0.00	0.00000						0.00
	170	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00

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1031500572	19	FLINN SC000 Flinn Scientific, Inc	Supplies for 8th Grade Science - LMS			HISTORY	02/23/2015	02/19/2015	C	409.41
	100	AP1033 Replacement Butane	10.00	13.51000	Ea					135.10
	110	AP1493 Flinn Conductivity Meter	10.00	21.35000	Ea					213.50
	120	M0055 Methyl Alcohol, Reagent, 4L	1.00	23.81000	Ea					23.81
	140	Shipping G. Nelson - LMS	1.00	37.00000	Ea					37.00
1031500573	20	NASCO 000 Nasco	Science Supplies - 7th grade, RBMS			HISTORY	02/23/2015	02/20/2015	C	232.85
	100	SB49297M Forensic Science - Dealing with Murder	1.00	89.95000	Ea					89.95
	110	SB4240BM Crime Scene Investigation	1.00	39.95000	Ea					39.95
	120	SB43581M Forensic Chemistry of Dusting for Fingerprints	1.00	80.95000	Ea					80.95
	130	Shipping	1.00	22.00000	Ea					22.00
	140	RBMS - Cindy Staroske - 7th grade	0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500574	20	WALMART 000 Walmart	Science Supplies - 8th grade - RBMS			HISTORY	02/23/2015	02/20/2015	C	300.00
	100	Misc Science Supplies not to exceed $300.00	1.00	300.00000	Ea					300.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	RBMS - Dalman/Rasmussen/Hochstetler - 8th grade	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500575	20	SAMPSSCO001 Sampson, Scott	Travel Reimbursement for IMEA Conference - Scott Sampson			HISTORY	02/23/2015	02/20/2015	C	404.54
	100	Travel Reimbursement for IMEA Conference - January 2015	1.00	404.54000	Ea					404.54
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500576	20	FLINN SC000	Flinn Scientific, Inc	Science Suppllies - RBMS - 7th grade			HISTORY	02/24/2015	02/20/2015	F	70.70
	100	LM1249 - Painted Lady Caterpillars		1.00	48.95000	Ea					48.95
	105	PLEASE SHIP ON MAY 4, 2015		0.00	0.00000						0.00
	110	Shipping per Jim		1.00	21.75000	Ea					21.75
	120	RBMS - Cindy Staroske - 7th grade		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031500577	20	FLINN SC000	Flinn Scientific, Inc	Science Supplies - RBMS - 7th grade			HISTORY	02/23/2015	02/20/2015	C	261.30
	100	ML 1377 Plastic cover slips		2.00	3.25000	Ea					6.50
	110	AP 2297 Polymethlpentene 100ml Graduated Cylinder		2.00	122.40000	Doz					244.80
	120	Shipping		1.00	10.00000	Ea					10.00
	130	RBMS - Beth Schramm - 7th grade		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500578	20	CLASSROO002	Classroom DirectCom	Science Supplies - 7th grade - Bernotas			HISTORY	02/23/2015	02/20/2015	C	181.98
	100	407904 Marker Fine Retractable		2.00	23.97000	Ea					47.94
	110	405000 Marker Permanent Ultra Fine Tip		7.00	5.31000	Ea					37.17
	120	77415 Marker Sharpie Ultra fine pack/12		3.00	8.97000	Ea					26.91
	130	207192 Marker Crayola broadline classpack set of 256		1.00	69.96000	Ea					69.96
	140	Shipping - Free		1.00	0.00000	Ea					0.00
	150	RBMS - Beth Schramm - 7th grade		0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500579	20	NASCO 000	Nasco	Science Supplies - RBMS - 7th grade			HISTORY	02/23/2015	02/20/2015	C	140.80
	100	SA09401M Bromothymol Blue 1 liter		2.00	5.85000	Ea					11.70
	110	SB48880M Amber Dropping Bottle		1.00	16.10000	Ea					16.10
	120	SB47072M Test Tube Brush		2.00	7.20000	Ea					14.40
	130	SA08888M Lens Paper		2.00	1.65000	Ea					3.30

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1031500579											
******CONTINUED******											
	140	KM00627M Iodine	1.00	15.20000	Ea						15.20
	150	SB49303M Crime Scene Tape	1.00	26.25000	Ea						26.25
	160	SB50308M Fingerprint Posters and tearpads set	1.00	19.95000	Ea						19.95
	170	SB39067M Fingerprint Posters	1.00	21.95000	Ea						21.95
	180	Shipping	1.00	11.95000	Ea						11.95
	190	RBMS - Cindy Staroske - 7th grade	0.00	0.00000							0.00
	200	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500580	20	DELTA ED001 Delta Education LLC	Science Supplies - 4th grade				REV HIST	02/23/2015	02/20/2015	L	665.95
	100	WXR 2704151 50 Beetles 50 Isopods Coupon	19.00	35.05000	Ea						665.95
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Fetzner Center - Lynn Weber	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500580	20	DELTA ED001 Delta Education LLC	Science Supplies - 4th grade				HISTORY	02/23/2015	02/20/2015	F	775.86
	100	WXR 2704151 50 Beetles 50 Isopods Coupon	19.00	35.05000	Ea						665.95
	110	Shipping	1.00	109.91000	Ea						109.91
	120	Fetzner Center - Lynn Weber	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500581	20	TARGET 000 Target	Science Supplies - 6th grade - HBMS				HISTORY	02/23/2015	02/20/2015	C	136.07
	100	Misc Science supplies not to exceed $136.07	1.00	136.07000	Ea						136.07
	110	HBMS - Kendelle Barton	0.00	0.00000							0.00
	125	Shipping	1.00	0.00000	Ea						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500582	20	NASCO	001 Nasco	Science Supplies - RBMS - 7th grade EC			HISTORY	02/23/2015	02/20/2015	C	201.09
	100	SB49297N Forensic Science - Dealing with Murder		1.00	89.95000	Ea					89.95
	110	SB42408M Crime Scene Investigation		1.00	19.95000	Ea					19.95
	120	SB43581M Forensic Chemistry of Dusting for Fingerprints		1.00	80.95000	Ea					80.95
	130	Shipping		1.00	10.24000	Ea					10.24
	140	RBMS - Cindy Staroske - 7th grade		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500583	20	WARDS	NA001 Wards Natural Science	Science Supplies - HBMS - 6th grade			HISTORY	02/23/2015	02/20/2015	C	221.25
	100	181720 50mL polypropylene cylinders		12.00	5.50000	Ea					66.00
	110	181730 100mL polypropylene cyclinders		12.00	6.50000	Ea					78.00
	120	181793 500mL wide-mouth polypropylene cyclinders		3.00	17.75000	Ea					53.25
	130	Shipping		1.00	24.00000	Ea					24.00
	140	HBMS - Kendelle Barton - 6th grade		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500584	20	READING	005 Reading Reading Books LLC	Reading Supplies - West			HISTORY	02/23/2015	02/20/2015	F	43.70
	100	1 ICE Icebergs		1.00	4.75000	Ea					4.75
	110	1 AMS About Moving Snow		1.00	4.75000	Ea					4.75
	120	1 SCAL Scales		1.00	4.75000	Ea					4.75
	130	1 SKIN Skin		1.00	4.75000	Ea					4.75
	140	1 WIGU When I Grow Up		1.00	4.75000	Ea					4.75
	150	1 MSL My School Lunch		1.00	4.75000	Ea					4.75
	160	1 F Feathers		1.00	4.75000	Ea					4.75
	170	1 FUR Fur		1.00	4.75000	Ea					4.75
	180	Shipping and Handling		1.00	5.70000	Ea					5.70
	190	West - P. Carter		0.00	0.00000						0.00
	200	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500585	20	MARYRUTH000 Maryruth Books, Inc.	Reading Supplies - West			HISTORY	02/23/2015	02/20/2015	C	28.90
	100	7-24-40-2 Danny's Rocket	1.00	5.35000	Ea					5.35
	110	7-24-36-5 Danny's Hair is Everywhere	1.00	5.35000	Ea					5.35
	120	9-24-81-5 Danny Bee and the Skunk	1.00	5.35000	Ea					5.35
	130	8-24-69-3 Danny and the Runaway Train	1.00	5.35000	Ea					5.35
	140	Shipping and Handling	1.00	7.50000	Ea					7.50
		P. Carter - West								
1031500586	20	PIONEER 000 Pioneer Valley Educ Press	Reading Supplies - West			HISTORY	02/23/2015	02/20/2015	C	126.23
	100	JD2AP Jack and Daisy Green Set	1.00	32.00000	Ea					32.00
	110	JD6AP Jack and Daisy Readers Theatre	1.00	22.00000	Ea					22.00
	120	JD94 The Pirate Treasure	1.00	5.75000	Ea					5.75
	130	JD4AAP Jack and Daisy Coral Set	1.00	32.00000	Ea					32.00
	140	PW105 Quack the Duck	1.00	5.75000	Ea					5.75
	150	PW112 Quack the Duck's Family	1.00	5.75000	Ea					5.75
	160	PW124 Where is Quack	1.00	5.75000	Ea					5.75
	170	PW405 The Thorn	1.00	5.75000	Ea					5.75
	180	Shipping and Handling	1.00	11.48000	Ea					11.48
	190	West - P. Carter	0.00	0.00000						0.00
	200	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500587	20	FLINN SC000 Flinn Scientific, Inc	Science Supplies - RBMS - 8th grade			HISTORY	02/24/2015	02/20/2015	C	686.67
	100	AP5392 Rulers	9.00	7.99000	Ea					71.91
	110	AP7922 Balloon Cars	3.00	42.46000	Ea					127.38
	120	AP4830 hot plates	7.00	49.81000	Ea					348.67
	130	T0079 thymophthalein	1.00	5.40000	Ea					5.40
	140	T0045 thymol blue	1.00	6.93000	Ea					6.93
	150	B005 Bromphenal blue	1.00	4.29000	Ea					4.29
	160	CO127 Congo red	1.00	4.38000	Ea					4.38
	170	GP9178 dropper bottle	2.00	20.30000	Dz					40.60
	180	GP9178 Dropper bottle	9.00	1.79000	Ea					16.11
	190	Shipping	1.00	61.00000	Ea					61.00
	195	Prices include 15% discount	0.00	0.00000						0.00
	200	RBMS - 8th Grade - N. Dalman	0.00	0.00000						0.00
	210	Kathi Black -Dept of Student Learning - CORE	0.00	0.00000						0.00

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
1031500588	23	MENARDS 002	Menards	Science Supplies - RBMS - 7th grade			HISTORY	02/24/2015	02/23/2015	C	110.00
	100	Misc. Science Supplies not to exceed $110.00		1.00	110.00000	Ea					110.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	RBMS - 7th grade - Beth Schramm		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500589	23	EPS/SCHO000	EPS/School Specialty	Reading Supplies - West			HISTORY	02/24/2015	02/23/2015	C	195.86
	100	2796-ZZ3 Started Set 3 (Handprints)		1.00	37.05000	Set					37.05
	110	2798-ZZ3 Starter Set (Handprints)		1.00	37.05000	Set					37.05
	120	2800-ZZ3 Starter Set 3 (Handprints)		1.00	37.05000	Set					37.05
	130	2474-ZZ3 Who Can Read?		1.00	22.30000	Set					22.30
	140	2794-ZZ3 a Hot Day		1.00	22.30000	Set					22.30
	150	2501-ZZ3 Clean Up time		1.00	22.30000	Set					22.30
	160	Shipping		1.00	17.81000	Ea					17.81
	170	West - D. Madura		0.00	0.00000						0.00
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500590	24	SCIENCE 002	Science Kit & Boreal Lab	Science Supplies - LMS - 6th grade			HISTORY	02/24/2015	02/24/2015	C	284.99
	100	800187 Weather Water Tanks - 6 pack (Fronts Lab)		1.00	258.99000	Ea					258.99
	110	Shipping		1.00	26.00000	Ea					26.00
	120	LMS - 6th Grade		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500591	24	TARGET 000	Target	Science Supplies - LMS - 6th Grade			HISTORY	02/24/2015	02/24/2015	C	50.00
	100	Misc. Science Supplies not to exceed $50.00		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	LMS - Shari Chakoian		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00

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
1031500592	24	TARGET 000 Target		Misc. Science Supplies - LMS - 6th grade			HISTORY	02/24/2015	02/24/2015	C	50.00
	100	Misc science supplies not to exceed $50.00		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	LMS - Kim Neiert		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500593	24	TARGET 000 Target		Science Supplies - LMS - 6th grade			OPEN	02/24/2015	02/24/2015	L	100.00
	100	Misc science supplies not to exceed $100.00		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	LMS - 6th grade		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500594	24	KIDS DIS000 Kids Discover		Science Supplies - LMS - 6th grade			HISTORY	02/24/2015	02/24/2015	F	878.00
	100	Hurricanes - 10 pack		4.00	39.90000	Ea					159.60
	110	Planets - 10 pack		4.00	39.90000	Ea					159.60
	120	Glaciers - 10 pack		4.00	39.90000	Ea					159.60
	130	Atoms - 10 pack		4.00	39.90000	Ea					159.60
	140	Stars/Nebulae - 10 pack		4.00	39.90000	Ea					159.60
	150	Shipping		1.00	80.00000	Ea					80.00
	160	LMS - 6th Grade		0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500595	24	SCIENCE 002 Science Kit & Boreal Lab		Science Supplies - LMS - 7th grade			OPEN	02/24/2015	02/24/2015	P	673.42
	100	143555 Plastic Coverslips		2.00	44.90000	Ea					89.80
	110	6644401 Student Thermometer		31.00	5.90000	Ea					182.90
	120	880903 Prepared Agar Plates		16.00	19.50000	Ea					312.00
	130	159852 Clipboard		10.00	2.75000	Ea					27.50
	140	Shipping		1.00	61.22000	Ea					61.22

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500595										
******CONTINUED******										
	150	LMS - 7th Grade - Rafferty/Slater/Chang		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500596	24	LECTORUM000 Lectorum Publications Inc	Supplemental Texts for Units of Study				HISTORY	02/24/2015 02/24/2015	C	171.20
	100	JV39121 Como se hace un libro		6.00	17.99000	Ea				107.94
	110	RL39795 Como funcionan los ecosistemas		6.00	7.95000	Ea				47.70
	120	Shipping		1.00	15.56000	Ea				15.56
	130	Please distribute as follows: 2 copies each: Can - J. Moritz, Cov - S. Van		0.00	0.00000					0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
	150	NOTE: Como se hace un libro - 1st grade Como funcionan los exosistemas -		0.00	0.00000					0.00
1031500597	24	BENCHMAR000 Benchmark Education Co	Supplemental Texts for Units of Study				HISTORY	02/24/2015 02/24/2015	C	100.00
	100	WWY03004 Mira como crece una mariposa		2.00	45.00000	Pkg				90.00
	110	Shipping		1.00	10.00000	Ea				10.00
	120	Distribution: 1 each to: Can - J. Moritz, Cov - S. Van Syckle - 1st grade		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500598	24	CAROLINA001 Carolina Biological Supply	Science supplies for Lynn Weber				HISTORY	02/24/2015 02/24/2015	F	240.51
	100	144320 2.5 Kg Bran Meal - 1st		19.00	9.25000	Ea				175.75
	110	Shipping		1.00	64.76000	Ea				64.76
	120	Fetzner - Lynn Weber		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500598	24	CAROLINA001 Carolina Biological Supply	Science supplies for Lynn Weber				REV HIST	02/24/2015 02/24/2015	L	193.75

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500598										
******CONTINUED******										
	100	144320 2.5 Kg Bran Meal - 1st	19.00	9.25000	Ea					175.75
	110	Shipping	1.00	18.00000	Ea					18.00
	120	Fetzner - Lynn Weber	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500599	24	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study - 6th grade			HISTORY	02/24/2015	02/24/2015	F	299.20
	100	9780152046286 Help Me Mr. Mutt, Expert Answers for Dogs with People Problems	22.00	13.60000	Ea					299.20
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Distribution: Attn: Lit Coach for 6th grade - RBMS - 8 copies, HBMS - 8	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500600	24	APPLE IN000 Apple Inc	Band Supplies - RBMS			HISTORY	02/25/2015	02/24/2015	F	149.95
	100	8025813421035 iRig PRO Augio/MIDI Interface for iOS and Mac	1.00	149.95000	Ea					149.95
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	RBMS - Richard LoPresto	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500601	25	MUSIC & 001 Music & Arts Center Inc	Music Supplies - RBMS			OPEN	02/25/2015	02/25/2015	P	244.74
	100	580651 121 Talking Drum	1.00	69.99000	Ea					69.99
	110	H65831 Model #ATD-L	5.00	34.95000	Ea					174.75
	120	Shipping	1.00	0.00000	Ea					0.00
	130	RBMS - Joy Stanich	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500602	25	BARNES &001 Barnes & Noble	Books for Erin's Law			HISTORY	03/10/2015	02/25/2015	F	16.37
	100	9780807594735 Your Body Belongs to You	1.00	5.99000	Ea					5.99
	110	9780943990224 The Trouble with Secrets	1.00	6.39000	Ea					6.39

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1031500602										
******CONTINUED******										
	120	Shipping/Handling		1.00	3.99000	a				3.99
	130	CORE - Charmian Fletcher - Dept. of Student Learning		0.00	0.00000					0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500603	25	BARNES &001 Barnes & Noble	Gifted Materials			HISTORY	03/10/2015	02/25/2015	F	135.23
	100	9781847800114 The Girl Who Married a Ghost and Other Tales from Nigeria		15.00	7.95000	Ea				119.25
	110	9780140565003 Emeka's Gift		2.00	7.99000	Ea				15.98
	120	Shipping		1.00	0.00000	Ea				0.00
	130	GRS - Bethany Combs		0.00	0.00000					0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500604	26	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study - 3rd grade			HISTORY	03/10/2015	02/26/2015	C	512.08
	0	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
	100	9780316703062 The Best of Me by Wendy Ewald		37.00	13.84000	Ea				512.08
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Please distribute: Attn Lit Coaches - 3rd Grade Cant - 4 copies, Cov - 3		0.00	0.00000					0.00
1031500605	26	PROJECT 001 Project Lead The Way, Inc	STEM construction kits			HISTORY	03/10/2015	02/26/2015	C	660.00
	100	228-3303 Vex IQ Construction kit		5.00	120.00000	Ea				600.00
	110	Shipping		1.00	60.00000	Ea				60.00
	120	Please distribute as follows: STEM teacher at Cov, GR, Hus, North, West		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500606	26	FOLLETT 002 Follett Educational Services	LMC books - LMS			HISTORY	03/12/2015	02/26/2015	F	630.00
	100	Misc. books per attached quote not to exceed $630.00 Quote ID 8232664		1.00	630.00000	Ea				630.00

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1031500606										
******CONTINUED******										
	110	Shipping		1.00	0.00000	Ea				0.00
	120	LMS - Kim Copeland		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500607	26	FOLLETT 004 Follett Library Book Co	LMC books - West				HISTORY	03/12/2015 02/26/2015	F	420.00
	100	Misc books not to exceed $420 per attached quote Quote ID 8247219		1.00	420.00000	Ea				420.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	West - Lynn Wynn		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500608	26	FOLLETT 004 Follett Library Book Co	LMC books for Canterbury				HISTORY	03/12/2015 02/26/2015	F	330.00
	100	Misc supplies not to exceed $330.00 per attached quote. Quote ID 8244825		1.00	330.00000	Ea				330.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Terry Jacobsen		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500609	26	BARNES &001 Barnes & Noble	Supplemental Text for Unit of Study				HISTORY	03/10/2015 02/26/2015	F	33.54
	100	9780142401392 Miss Bindergarten takes a Field Trip with Kindergarten		6.00	5.59000	Ea				33.54
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Please distribute as follows: Can - J. Moritz - 2 copies, Cov - S. Van Syckle		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500610	27	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine Subscription Renewal - RBMS -				HISTORY	03/12/2015 02/27/2015	F	230.67
	100	Science World Magazine Acct. #60014055 Customer # 0558246195 Invoice #M5383703		30.00	6.99000	Ea				209.70

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
1031500610											
******CONTINUED******											
	110	Shipping and Handling		1.00	20.97000	Ea					20.97
	120	RBMS - Dawn Austin - 6th grade Science		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500611	27	J W PEP001 J W Pepper Of Chicago		Band Supplies - HBMS			HISTORY	03/10/2015	02/27/2015	F	70.89
	100	10552965 Teaching Rhythm - David Newell		2.00	29.95000	Ea					59.90
	110	Shipping and Handling		1.00	10.99000	Ea					10.99
	120	HBMS - Scott Sampson		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500612	27	MUSIC & 001 Music & Arts Center Inc		Band Supplies - HBMS			HISTORY	03/13/2015	02/27/2015	C	1,032.92
	100	J01566 IK iLoud Wireless Bluetooth Portable Studio Monitor		1.00	299.99000	Ea					299.99
	110	476127 Innovative Percussion Soft Suspended Cymbal Mallets Standard -		3.00	38.99000	Ea					116.97
	120	4629700023 Bach 5C Trumpet Mouthpiece - Silver		3.00	56.00000	Ea					168.00
	130	462970044 Bach 3C Trumpet Mouthpiece - Silver		3.00	56.00000	Ea					168.00
	140	475213941902 Schilke 50 Small Shank Trombone Mouthpiece - Silver		2.00	69.99000	Ea					139.98
	150	475213938902 Schilke 52 Small Shank Trombone Mouthpiece - Silver		2.00	69.99000	Ea					139.98
	160	Free Shipping		1.00	0.00000	Ea					0.00
	170	HBMS - Scott Sampson		0.00	0.00000						0.00
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500613	02	FOLLETT 004 Follett Library Book Co		LMC Grant - Indian Prairie -			HISTORY	03/12/2015	03/02/2015	F	420.00
	100	Misc. books per attached quote not to exceed $420.00 Quote ID 8247731		1.00	420.00000	Ea					420.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - Linnea Hamilton		0.00	0.00000						0.00

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
1031500613											
******CONTINUED******											
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500614	23	DELTA ED001	Delta Education LLC	Science Curriculum - for Dual Language Classrooms			HISTORY	03/10/2015	02/23/2015	F	4,224.00
	100	742-5024 Kit FOSS Earth MaterialsCR05		1.00	552.00000	Ea					552.00
	110	1449487 - Bonus - Online FOSS 2nd ed Erth Matl Prem Pk 1 CLS		1.00	0.00000	Ea					0.00
	120	477-5026 Kit FOSS Ideas and Inventions CR05		1.00	493.00000	Ea					493.00
	130	1449489 Bonus - Online FOSS 2nd ed Ideas & Inv Prem Pk 1 CLS		1.00	0.00000	Ea					0.00
	140	742-5022 Kit FOSS Magnetism and Elec CR05		1.00	804.00000	Ea					804.00
	150	1449490 Online FOSS 2nd Ed Mag & Elec Prem Pk 1CLS		1.00	0.00000	Ea					0.00
	160	742-5023 Kit FOSS Physics of Sound CR05		1.00	657.00000	Ea					657.00
	170	1449493 Online FOSS 2nd Ed Phys of Snd Prem pk 1CLS		1.00	0.00000	Ea					0.00
	180	742-5025 Kit FOSS Water CR05		1.00	688.00000	Ea					688.00
	190	1449496 Online FOSS 2nd ed Water Prem pk 1 CLS		1.00	0.00000	Ea					0.00
	200	724-5028 Kit FOSS Environmnets CR05		1.00	646.00000	Ea					646.00
	210	1449497 Online FOSS 2nd ed Envrnmnts Prem pk 1 CLS		1.00	0.00000	Ea					0.00
	220	Shipping and Handling		1.00	384.00000	Ea					384.00
	230	Per Attached Quote		0.00	0.00000						0.00
	240	Fetzner - Lynn Weber		0.00	0.00000						0.00
	250	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500615	02	BARNES &001	Barnes & Noble	Supplemental Texts for Units of Study - KDGN			HISTORY	03/10/2015	03/02/2015	F	33.36
	100	9781930332638 ?Cuando Llegara la primavera?		6.00	5.56000	Ea					33.36

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500615											
******CONTINUED******											
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Please distribute: 2 copies each to:		0.00	0.00000						0.00
		Can- J. Moritz, Cov - S. VanSyckle,									
	130	Kathi Black - Dept of Student Learning		0.00	0.00000						0.00
		- CORE									
1031500616	02	SCHOOL S001 School Specialty, Inc	Envelopes for Band Mailing				HISTORY	03/03/2015	03/02/2015	F	55.88
	100	ENVELOPE KRAFT NO CLASP 6X9 PACK OF 500		2.00	27.94000	EA	085029				55.88
		- SCHOOL SMART									
		4th grade band mailing									
		Kathi Black - Dept of Student Learning - CORE									
1031500617	02	AQUAPHOE000 AquaPhoenix Scientific, Inc	FUSE supplies				HISTORY	03/10/2015	03/02/2015	F	529.86
	100	EA-5101-KIT Electric Apparel Student		6.00	59.98000	Ea					359.88
		Kit									
	110	LD-5003-KIT Laser Defender Kit		4.00	16.76000	Ea					67.04
	120	Shipping		1.00	102.94000	Ea					102.94
	130	HBMS - Corey Holmer		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning		0.00	0.00000						0.00
		- CORE									
1031500617	02	AQUAPHOE000 AquaPhoenix Scientific, Inc	FUSE supplies				REV HIST	03/10/2015	03/02/2015	L	468.92
	100	EA-5101-KIT Electrict Apparel Student		6.00	59.98000	Ea					359.88
		Kit									
	110	LD-5003-KIT Laser Defender Kit		4.00	16.76000	Ea					67.04
	120	Shipping		1.00	42.00000	Ea					42.00
	130	HBMS - Corey Holmer		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning		0.00	0.00000						0.00
		- CORE									
1031500618	02	SPARKFUN000 SparkFun Electronics	FUSE supplies				HISTORY	03/12/2015	03/02/2015	F	374.90
	100	COM-09939 Rotary Potentiometer		16.00	0.95000	Ea					15.20
	110	COM-10017 FOHS LED - RGB Diffused		6.00	59.95000	Ea					359.70
		Common Cathode									
	120	COM-10302 ROHS Tactile Button		0.00	4.95000	Ea					0.00
		Assortment									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500618										
******CONTINUED******										
	130	Free Shipping		1.00	0.00000	Ea				0.00
	140	HBMS - Corey Holmer		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500618	02	SPARKFUN000 SparkFun Electronics	FUSE supplies				REV HIST	03/12/2015	03/02/2015 L	389.75
	100	COM-09939 Rotary Potentiometer		16.00	0.95000	Ea				15.20
	110	COM-10017 FOHS LED - RGB Diffused Common Cathode		6.00	59.95000	Ea				359.70
	120	COM-10302 ROHS Tactile Button Assortment		3.00	4.95000	Ea				14.85
	130	Free Shipping		1.00	0.00000	Ea				0.00
	140	HBMS - Corey Holmer		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500619	03	MUSIC & 001 Music & Arts Center Inc	Band supplies - HBMS				HISTORY	03/10/2015	03/03/2015 C	51.98
	100	101437 Thomastik JS111 Light Flarwound Jazz Swing Electric Guitar Strings		2.00	25.99000	Ea				51.98
	110	Free Shipping		1.00	0.00000	Ea				0.00
	120	HBMS - Scott Sampson		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500620	04	MUSIC & 001 Music & Arts Center Inc	Band Instrument Repair				HISTORY	03/10/2015	03/04/2015 F	40.00
	100	Repair ticket #1000428399 - HBMS		1.00	40.00000	Ea				40.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500621	04	MCBRIPHI000 MCBride, Philip	Band Instrument Repair				OPEN	03/10/2015	03/04/2015 L	60.00
	100	Invoice #022415 - Instrument Repair - HBMS		1.00	60.00000	Ea				60.00
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

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1031500622	04	LOPRERIC001 Lopresto, Richard	Audio Adaptor for iPad for RBMS			OPEN	03/12/2015	03/04/2015	L	165.95
	100	iRig PRO Audio/Midi Interface for iOS and MAC	1.00	149.95000 Ea						149.95
	110	Shipping	1.00	16.00000 Ea						16.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500623	04	MELVIKRI001 Melville, Kristina	Reimbursement for percussion mallets - RBMS			OPEN	03/10/2015	03/04/2015	L	70.00
	100	The Towel	2.00	35.00000 Ea						70.00
	110	Shipping	1.00	0.00000 Ea						0.00
	120	Kathi Black - Dept of Student Learning - CORe	0.00	0.00000						0.00
1031500624	04	MUSIC & 001 Music & Arts Center Inc	Band Instrument Repair			OPEN	03/10/2015	03/04/2015	L	178.00
	100	Keyboard Repair of Yamaha Keyboard Serial Number 5383	1.00	178.00000 Ea						178.00
	110	Shipping	1.00	0.00000 Ea						0.00
	120	LMS - Allison Boccia Williams	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500625	04	SCHOOL D001 School District #47	Fox Valley Honor Band Fees			OPEN	03/12/2015	03/04/2015	P	374.00
	100	Fox Valley Honor Band Fees - HBMS	1.00	121.00000 Ea						121.00
	110	Fox Valley Honor Band Fees - LMS	1.00	121.00000 Ea						121.00
	120	Fox Valley Honor Band Fees - RBMS	1.00	132.00000 Ea						132.00
	130	Shipping	1.00	0.00000 Ea						0.00
	140	PLEASE SEND ATTENTION KRISTINA MELVILLE - BAND DIRECTOR	0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500626	04	J W PEP001 J W Pepper Of Chicago	Music Supplies - RBMS			HISTORY	03/10/2015	03/04/2015	F	200.24
	100	Item Model # 801 style 30 13094745 Black Music Folders	19.00	9.75000 Ea						185.25
	110	Shipping and Handling	1.00	14.99000 Ea						14.99

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1031500626										
******CONTINUED******										
	120	RBMS - Joy Stanich		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500626	04	J W PEP001 J W Pepper Of Chicago	Music Supplies - RBMS				REV HIST 03/10/2015	03/04/2015	L	200.24
	100	13094745 Music Folders		19.00	9.75000	Ea				185.25
	110	Shipping and Handling		1.00	14.99000	Ea				14.99
	120	RBMS - Joy Stanich		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500627	04	MUSIC & 001 Music & Arts Center Inc	RBMS - Music Supplies				OPEN 03/10/2015	03/04/2015	P	237.24
	100	BL535 Jazz Kyrie 3-pt mixed (Bri-Lee Music-10026698)		23.00	1.44000	Ea				33.12
	110	41659 - In My Dream 2-pt (Alfred 10449085)		24.00	1.48000	Ea				35.52
	120	15/2650H Chantez Alleluia - 2-pt (Heritage Music 10089758)		25.00	1.56000	Ea				39.00
	130	39849 Pretty Little Horses 2 pt (Alfred Music 10355944)		25.00	1.48000	Ea				37.00
	140	8551557 Shine on me SAB Hal Lelonard 8551557		25.00	1.52000	Ea				38.00
	150	123549 Wake me up SAB Hal Leonard Publisher ID: 00123548		25.00	1.56000	Ea				39.00
	160	00139918 Maps Hal Leonard SAB 00139918		10.00	1.56000	Ea				15.60
	170	Shipping		1.00	0.00000	Ea				0.00
	175	Prices reflect 20% Discount		0.00	0.00000					0.00
	180	RBMS - Joy Stanich		0.00	0.00000					0.00
	190	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500628	04	CDW GOVE000 CDW GOVERNMENT INC	Flash Drives for Megan Fuciarelli				HISTORY 03/10/2015	03/04/2015	F	66.82
	100	#2310946 -Verbatim USB Drive - USB flash drive - 32 GB		3.00	18.94000	Ea				56.82

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1031500628										
******CONTINUED******										
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Dept of Student Learning - Megan Fuciarelli	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500629	05	APPLE IN000 Apple Inc	iPad Mini for Elementary STEM teachers (9) and EC teachers			HISTORY	03/12/2015	03/05/2015	F	3,619.00
	100	ME277LL/A iPad mini 2 wi-fi 32GB space Gray	11.00	329.00000	Ea					3,619.00
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500630	05	APPLE IN000 Apple Inc	Voucher for iPad apps			HISTORY	03/10/2015	03/05/2015	C	330.00
	100	Voucher not to exceed $330 for iPad apps for STEM teachers (9) and	1.00	330.00000	Ea					330.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please give purchase order to Dave Jenkins when completed.	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500631	06	CAROLINA001 Carolina Biological Supply	Butterfly larvae			HISTORY	03/10/2015	03/06/2015	F	1,205.51
	100	144005 5 Larvae Painted Lady Butterfly Culture	36.00	15.95000	Ea					574.20
	110	143816 Milkweed Bugs Living Eggs	35.00	16.25000	Ea					568.75
	120	Shipping	1.00	62.56000	Ea					62.56
	130	TO BE SHIPPED TO ARRIVE APRIL 22, 2015 AT 221 LIBERTY ROAD - OPERATIONS	0.00	0.00000						0.00
	140	Operations Center - Lynn Weber	0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500631	06	CAROLINA001 Carolina Biological Supply	Butterfly larvae			REV HIST	03/10/2015	03/06/2015	L	1,141.11

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
1031500631											
******CONTINUED******											
	100	144005 5 Larvae Painted Lady Butterfly Culture		34.00	15.95000	Ea					542.30
	110	143816 Milkweed Bugs Living Eggs		33.00	16.25000	Ea					536.25
	120	Shipping		1.00	62.56000	Ea					62.56
	130	TO BE SHIPPED TO ARRIVE APRIL 22, 2015 AT 221 LIBERTY ROAD - OPERATIONS		0.00	0.00000						0.00
	140	Operations Center - Lynn Weber		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500632	06	CAROLINA001 Carolina Biological Supply	Meal worms for Science				HISTORY	03/10/2015	03/06/2015	F	253.11
	100	144274 Container of 100 meal worms		19.00	11.50000	Ea					218.50
	110	Shipping		1.00	34.61000	Ea					34.61
	120	TO BE SHIPPED FOR AN APRIL 1, 2015 ARRIVAL AT 221 LIBERTY ROAD, OPERATIONS		0.00	0.00000						0.00
	130	Operations Center - Lynn Weber		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500633	05	HEINEMAN005 Heinemann	Books for Student Learning Library				HISTORY	03/10/2015	03/05/2015	F	481.60
	100	978-0-325-00964-3 How Teacher Learning Communities Improve Instruction		20.00	21.88000	Ea					437.60
	110	Shipping		1.00	44.00000	Ea					44.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500634	06	SWEETWAT000 Sweetwater Sound, Inc	Music Supplies - HBMS				HISTORY	03/12/2015	03/06/2015	F	358.99
	100	ZED10FX Allen & Heath ZED 10FX mixer		1.00	299.00000	Ea					299.00
	110	S12NQ50 Proco 50' Speakon 1/4" speaker cable		1.00	59.99000	Ea					59.99
	120	Shipping		1.00	0.00000	Ea					0.00
	130	HBMS - Mike Muggli		0.00	0.00000						0.00
	140	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00

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1031500635	06	J W PEP000 J W Pepper & Son, Inc	Music Supplies - Allison Boccia			HISTORY	03/10/2015	03/06/2015	C	338.74
	100	10044831 Black Choir folders, Model 802	9.00	9.75000	Ea					87.75
	110	Imprinting school name "Lundahl Middle School Chorus" Line 1: Lundahl Middle	9.00	3.00000	Ea					27.00
	120	Number each folder with the following numbers: (#8, 14, 17, 25, 31, 26, 28,	9.00	1.00000	Ea					9.00
	130	10443550 Dancing at the Rock SAB by Donald Moore, Carl Fischer	52.00	1.80000	Ea					93.60
	140	10457257 Hanukkah Shalom SAB Marcus and Schram, Heritage Music	52.00	1.95000	Ea					101.40
	150	Shipping and Handling	1.00	19.99000	Ea					19.99
	160	LMS - Allison Boccia	0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500636	06	WEST MUS000 West Music Co	Music Supplies - LMS			HISTORY	03/10/2015	03/06/2015	C	68.93
	100	262034 Meinl STDJST-BK Djembe Travel Stand	2.00	29.99000	Ea					59.98
	110	Shipping	1.00	8.95000	Ea					8.95
	120	LMS - Allison Boccia Williams	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500637	06	FLETCCHA000 Fletcher, Charmian	Reimbursement for books for STEM teachers - Erin's Law			HISTORY	03/09/2015	03/06/2015	C	143.62
	100	Reimbursement for book for STEM teacher for Erin's Law	1.00	15.52000	Ea					15.52
	110	Shipping	1.00	4.98000	Ea					4.98
	120	Reimbursement for books for STEM teachers for Erin's Law	8.00	15.39000	Ea					123.12
	130	Free Shipping	1.00	0.00000	Ea					0.00
	140	Charmian Fletcher - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500638	06	MUSIC & 001 Music & Arts Center Inc	Band Supplies - HBMS			HISTORY	03/10/2015	03/06/2015	F	1,489.22
	100	H62020 Alfred Accent on Achievement Book 3 - Flute	10.00	6.39000	Ea					63.90

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500638											
******CONTINUED******											
	110	H62079	Alfred Accent on Achievement Book 3 - Oboe	3.00	6.39000	Ea					19.17
	120	H62203	Alfred Accent on Achievement Book 3 - Bassoon	3.00	6.39000	Ea					19.17
	130	H62183	Alfred Accent on Achievement Book 3 - Clarinet	10.00	6.39000	Ea					63.90
	140	H62170	Alfred Accent on Achievement Book 3 - Bass Clarinet	3.00	6.39000	Ea					19.17
	150	H62041	Alfred Accent on Achievement Book 3 - Alto Sax	5.00	6.39000	Ea					31.95
	160	H62166	Alfred Accent on Achievement Book 3 - Trumpet	8.00	6.39000	Ea					51.12
	170	H62012	Alfred Accent on Achievement Book 3 - Horn in F	4.00	6.39000	Ea					25.56
	180	H62039	Alfred Accent on Achievement Book 3 - Trombone	5.00	6.39000	Ea					31.95
	190	H62179	Alfred Accent on Achievement Book 3 - Baritone BC	2.00	6.39000	Ea					12.78
	200	H62146	Alfred Accent on Achievement Book 3 - Combined Percussion	5.00	10.39000	Ea					51.95
	210	W38F	The Simple Rhythmatician - David Newell - Score	1.00	19.96000	Ea					19.96
	220	W38C	The Simple Shythmatician - David Newell - Flute/Oboe	30.00	5.56000	Ea					166.80
	230	W38B	The Simple Rhythmatician - David Newell - Clarinet-Lower Register/Bass	70.00	5.56000	Ea					389.20
	240	W38XB	The Simple Rhythmatician - David Newell - Tenor Saxophone/Clarinet Upper	5.00	5.56000	Ea					27.80
	250	W38XE	The Simple Rhythmatician - David Newell - Alto Saxophone/Baritone	27.00	5.56000	Ea					150.12
	260	W38HF	The Simple Rhythmatician - David Newell - French Horn	10.00	5.56000	Ea					55.60
	270	W38BC	The Simple Rhythmatician - David Newell - Trombone/Baritone BC/Bassoon	15.00	5.56000	Ea					83.40
	280	W38BS	The Simple Rhythmatician - David Newell - Tuba	7.00	5.56000	Ea					38.92

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500638											
******CONTINUED******											
	290	W38MP The Simple Rhythmatician - David Newell - Mallet Percussion		30.00	5.56000	Ea					166.80
	300	Free Shipping		1.00	0.00000	Ea					0.00
	310	HBMS - Scott Sampson		0.00	0.00000						0.00
	320	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500639	06	MUSIC & 001 Music & Arts Center Inc	Band Supplies - LMS				HISTORY	03/16/2015	03/06/2015	F	929.00
	100	H96652 Titan Field Frames Marimba 4.3 Octave Field Frame Standard		1.00	929.00000	Ea					929.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	LMS - Terry Guynes		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500640	06	BARNES &001 Barnes & Noble	Books for Elementary STEM teachers				HISTORY	03/10/2015	03/06/2015	F	55.72
	100	9780343990033 It's My Body by Lory Freeman		7.00	7.96000	Ea					55.72
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dept of Student Learning - Charmian Fletcher		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500641	06	MUSIC & 001 Music & Arts Center Inc	Band Supplies - LMS				HISTORY	03/10/2015	03/06/2015	C	1,954.76
	0	620396925902 Schilke Trumpet Mouthpiece 15B		1.00	54.99000	Ea					54.99
	100	462701828166 Rico royal Alto Saxophone Reeds 3.5		1.00	19.12000	Ea					19.12
	110	462705828166 Rico Royal Bass Clarinet Reeds 3.5		1.00	25.97000	Ea					25.97
	120	462585774172 Vandoren Contrabass/ContraAlto Clarinet Reeds		1.00	42.92000	Ea					42.92
	130	583352300 Legere Signature Series #3 Reeds		4.00	20.68000	Ea					82.72

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500641											
******CONTINUED******											
	140	583352300 Legere Signature Series #3.5 Reeds		4.00	20.68000	Ea					82.72
	150	471554976 Legere Signature Contra Bass CL. Reeds		2.00	14.77000	Ea					29.54
	160	J11175001 Legere Signature Bb Bass Clar, Reed #3.5		2.00	23.99000	Ea					47.98
	180	468292949 Selmer Paris C85 Series Bb Clarinet Mouthpiece		1.00	139.99000	Ea					139.99
	190	465067901 Claude Lakey Bb Clarinet Mouthpiece		1.00	99.99000	Ea					99.99
	200	470593958 Vandoren 5RV Bb Clarinet Mouthpiece		1.00	94.99000	Ea					94.99
	210	483873300 J&D Hite Artist Series Clarinet Mouthpiece		1.00	74.99000	Ea					74.99
	220	467321958 Backun Clarinet Barrel (64mm)		2.00	99.99000	Ea					199.98
	230	467321959 Backun Clarinet Barrel (65.5mm)		2.00	99.99000	Ea					199.98
	240	467321974 Backun Clarinet Barrel (66.5mm)		2.00	99.99000	Ea					199.98
	250	483739300088 Schilke 30B French Horne Mouthpiece		1.00	54.99000	Ea					54.99
	260	469709023 Dennis Wick 5N French Horn Mouthpiece		1.00	61.99000	Ea					61.99
	270	469709021 Dennis Wick 4N French Horn Mouthpiece		1.00	61.99000	Ea					61.99
	280	446179 Gibralter SC-TC Trainagle Clip Mount		4.00	8.75000	Ea					35.00
	290	473767 Gibralter Concert Cymbal Cradle Stand		1.00	53.40000	Ea					53.40
	300	474140957 Remo Weatherking Renaissance Timpani Head 23"		1.00	92.99000	Ea					92.99
	310	474140952 Remo Weatherking Renaissance Timpani Head 32"		1.00	85.96000	Ea					85.96
	320	442920110 Remo REnaissance Ambassador Tom Batter 8"		1.00	16.14000	Ea					16.14

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
1031500641											
******CONTINUED******											
	330	442920153 Remo Renaissance Ambassador Tom Batter 10"		1.00	16.38000	Ea					16.38
	340	442920076 Remo Renaissance Ambassador Tom Batter 12"		1.00	18.18000	Ea					18.18
	350	442920080 Remo Renaissance Ambassador Tom Batter 14"		1.00	19.25000	Ea					19.25
	360	442920083 Remo Renaissance Ambassador Tom Batter 16"		1.00	21.78000	Ea					21.78
	370	420279 Roche Thomas Mi T Mist		3.00	6.95000	Ea					20.85
	380	Shipping		1.00	0.00000	Ea					0.00
	390	LMS - Terry Guynes		0.00	0.00000						0.00
	400	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500642	09	WOODWIND000 Woodwind & Brasswind	Music supplies for Glacier Ridge				HISTORY	03/10/2015	03/09/2015	C	250.21
	100	474924.978 Studion 49 Series 2000 Glockenspiel		1.00	216.75000	Ea					216.75
	110	585617.901 Hohner kids set of 4 finger cymbals		1.00	12.48000	Ea					12.48
	120	H95858 Nino Fruit Shaker Apple		1.00	7.99000	Ea					7.99
	130	H95832 Nino Fruit Shaker Pineapple		1.00	12.99000	Ea					12.99
	140	Free Shipping		1.00	0.00000	Ea					0.00
	150	GR - Alice Wojcik		0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500643	09	SCHOOL D011 School District 47	Fox Valley Honor Chorus Fees				OPEN	03/12/2015	03/09/2015	P	390.00
	100	Fox Valley Honors Chorus Fees for HBMS		1.00	90.00000	Ea					90.00
	110	Fox Valley Honors Chorus Fees for LMS		1.00	150.00000	Ea					150.00
	120	Fox Valley Honors chorus Fees for RBMS		1.00	150.00000	Ea					150.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500644	09	MUSIC & 001 Music & Arts Center Inc	Diatonic Grillodur Xylophone Soprano			HISTORY	03/16/2015	03/09/2015	F	2,255.10
	0	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
	100	483666923 Studio 49 Diatonic Grillodur Xylophone Soprano 1 for Husmann	3.00	531.70000	Ea					1,595.10
	110	483666922 Studio 49 Diatonic Grillodur Xylophone Alto 1 for Indian Prairie	1.00	660.00000	Ea					660.00
1031500645	09	MUSIC & 001 Music & Arts Center Inc	Band Supplies - HBMS			HISTORY	03/12/2015	03/09/2015	C	984.04
	100	CGS102All-SCCG2 Yamaha CGS Student 1/2-Sixe Classical Guitar with Nylon	3.00	119.93000	Ea					359.79
	110	474924978 Studio 49 Series 200 Orff Glockenspiel Diatonic Alto Unit 1 for	1.00	216.75000	Ea					216.75
	120	442448427 Remo 50 Series Pretuned Tubano 10x26 inch 1 for Indian Prairie	1.00	154.99000	Ea					154.99
	130	473219 Musser LE104 Synthetic Temple Blocks Standard	1.00	194.52000	Ea					194.52
	140	476494901 Yamaha Crash Cymbal Holder Top One Tier 1 for Hannah Beardsley	1.00	57.99000	Ea					57.99
	150	Free Shipping	1.00	0.00000	Ea					0.00
	160	HBMS - Scott Sampson	0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500646	09	GROTH MU000 Groth Music	Music Supplies - North Elementary			HISTORY	03/10/2015	03/09/2015	C	248.69
	100	EA680CD Square Dancing Made Easy CD	1.00	15.95000	Ea					15.95
	110	KIM 9317CD Dancin'Feet Fever! CD	1.00	15.95000	Ea					15.95
	120	PUT2152 American Blues Putumayo CD	1.00	14.98000	Ea					14.98
	130	PUT3092 Jazz Putumayo CD	1.00	14.98000	Ea					14.98
	140	PUT3082 Rumba, Mambo, Cha Cha Cha Putumayo CD	1.00	14.98000	Ea					14.98
	150	MLB-10 Set of 10 Lap boards, erasers, markers	2.00	77.95000	Ea					155.90
	160	Shipping	1.00	15.95000	Ea					15.95
	170	North Elementary - Katie Virnig	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500646										
******CONTINUED******										
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500647	10	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study				REV HIST	03/10/2015	L	283.92
	100	9781600102240 Michael Recycle		6.00	9.64000	Ea				57.84
	110	9781403497222 Reduce, Reuse, Recycle: Water		6.00	6.39000	Ea				38.34
	120	9781582460864 El Circulo de la calabaza		6.00	7.40000	Ea				44.40
	130	9780060735333 Once I Ate a Pie		6.00	5.59000	Ea				33.54
	140	9780399246524 Each Kindness		6.00	8.49000	Ea				50.94
	150	9780142401392 Miss Bindergarten Takes a Field Trip		6.00	5.59000	Ea				33.54
	160	9788467828771 ?Por que debo reciclar?		6.00	4.22000	Ea				25.32
	165	Shipping		1.00	0.00000	Ea				0.00
	170	Distributions: 2 copies of each title to: Can - Janet Moritz, Cov - Stacey		0.00	0.00000					0.00
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500647	10	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study				OPEN	03/10/2015	P	250.38
	100	9781600102240 Michael Recycle		6.00	9.64000	Ea				57.84
	110	9781403497222 Reduce, Reuse, Recycle: Water		6.00	6.39000	Ea				38.34
	120	9781582460864 El Circulo de la calabaza		6.00	7.40000	Ea				44.40
	130	9780060735333 Once I Ate a Pie		6.00	5.59000	Ea				33.54
	140	9780399246524 Each Kindness		6.00	8.49000	Ea				50.94
	150	9780142401392 Miss Bindergarten Takes a Field Trip		0.00	5.59000	Ea				0.00
	160	9788467828771 ?Por que debo reciclar?		6.00	4.22000	Ea				25.32
	165	Shipping		1.00	0.00000	Ea				0.00
	170	Distributions: 2 copies of each title to: Can - Janet Moritz, Cov - Stacey		0.00	0.00000					0.00
	180	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500648	10	SCHOLAST008 Scholastic Book Clubs	Supplemental Text for Units of Study			HISTORY	03/12/2015	03/10/2015	F	30.14
	100	9780545002301 Adonde han !do los pandas?	6.00	4.19000	Ea					25.14
	110	Shipping	1.00	5.00000	Ea					5.00
	120	Distribution: 2 copies each to: Can - Janet Moritz, Cov - Stacey VanSyckle,	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500649	10	BENCHMAR000 Benchmark Education Co	Supplemental Text for Units of Study			HISTORY	03/10/2015	03/10/2015	C	297.00
	100	WW-Y03005 Paciencia oruga paciencia	6.00	45.00000	Ea					270.00
	110	Shipping	1.00	27.00000	Ea					27.00
	120	Distribution: 2 copies each to: Can - Janet Moritz, Cov - Stacey VanSyckle,	0.00	0.00000						0.00
1031500650	10	NATIONAL070 National Geographic Learning	Supplemental Texts for Units of Study			HISTORY	03/10/2015	03/10/2015	C	194.00
	100	9780736565584 The Sun Shines - Level D (8 pack)	4.00	44.00000	Ea					176.00
	110	Shipping	1.00	18.00000	Ea					18.00
	120	Distribution: 1 pack to Cant - Janet Moritz, 2 packs to Cov - Stacey Van	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500651	10	FLETCCHA000 Fletcher, Charmian	Reimbursement for Erin's Law books			HISTORY	03/10/2015	03/10/2015	C	85.50
	100	Reimbursement for 2nd grade Erin's Law books for STEM teachers	6.00	14.25000	Ea					85.50
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500652	10	EZ WRITE000 EZ Write, LLC	ez Write for Kdgn classrooms			HISTORY	03/10/2015	03/10/2015	F	15,575.00
	100	KK Kindergarten Kit & Poster Set	35.00	445.00000	Ea					15,575.00

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
1031500652											
******CONTINUED******											
	110	Free Shipping per Quote		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500653	11	NATIONAL070	National Geographic Learning	Supplemental Text for Dual Language			HISTORY	03/12/2015	03/11/2015	F	1,072.35
	100	9780736249485 Imanes Topic Set		3.00	162.95000	Ea					488.85
	110	9780736251228 Electricidad		3.00	81.00000	Ea					243.00
	120	9780736251235 La Energia		3.00	81.00000	Ea					243.00
	130	Shipping		1.00	97.50000	Ea					97.50
	140	Please distribute 1 each to Can - Janet Moritz, Cov - Stacey VanSyckle, North -		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500654	12	WALMART 000	Walmart	Misc Science supplies			HISTORY	03/12/2015	03/12/2015	C	75.00
	100	Misc supplies not to exceed $75.00		1.00	75.00000	Ea					75.00
	110	Operations - Lynn Weber		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500655	12	MUSIC & 001	Music & Arts Center Inc	Band Supplies - HBMS			OPEN	03/13/2015	03/12/2015	P	1,979.04
	100	H98563 KJOS Tradition of Excellence Book 2 - Flute		15.00	7.96000	Ea					119.40
	110	H98578 KJOS Tradition of Excellence Book 2 - Oboe		5.00	8.76000	Ea					43.80
	120	H98568 - KJOS Tradition of Excellence Book 2 - Bassooon		3.00	7.96000	Ea					23.88
	130	H98562 KJOS Tradition of Excellence Book 2 - Clarinet		20.00	8.76000	Ea					175.20
	140	H98569 KJOS Tradition of Excellence Book 2 - Bass Clarinet		5.00	8.76000	Ea					43.80
	150	H98580 KJOS Tradition of Excellence Book 2 - Alto Saxophone		15.00	8.76000	Ea					131.40
	160	H98574 KJOS Tradition of Excellence Book 2 - Tenor Saxophone		5.00	8.76000	Ea					43.80

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
1031500655											
******CONTINUED******											
	170	H98565 KJOS Tradition of Excellence Book 2 - Bari Saxophone		3.00	7.96000	Ea					23.88
	180	H98566 - KJOS Tradition of Excellence Book 2 - Trumpet		20.00	8.76000	Ea					175.20
	190	H98571 - KJOS Tradition of Excellence Book 2 - French Horn		10.00	8.76000	Ea					87.60
	200	H98572 Kjos Tradition of Excellence Book 2 - Trombone		10.00	8.76000	Ea					87.60
	210	H98583 KJOS Tradition of Excellence Book 2 - Baritone BC		5.00	8.76000	Ea					43.80
	220	H98577 KJOS Tradition of Excellence Book 2 - Tuba		5.00	8.76000	Ea					43.80
	230	H98561 KJOS Tradition of Excellence Book 2 - Combined Percussion		15.00	10.80000	Ea					162.00
	240	W64FL Tradition of Excellence Technique and Musicianship - Flute		15.00	5.59000	Ea					83.85
	250	W640B Tradition of Excellence Technique and Musicianship - Oboe		5.00	5.59000	Ea					27.95
	260	W65CL Tradition of Excellence and Musicianship - Clarinet		22.00	5.59000	Ea					122.98
	270	W64CLB Tradition of Excellence Technique and Musicianship - Bass		5.00	5.59000	Ea					27.95
	280	W64XE Tradition of Excellence Technique and Musicianship - Alto Saxophone		15.00	5.59000	Ea					83.85
	290	W64XB Tradition of Excellence Technique and Musicianship - Tenor Saxophone		5.00	5.59000	Ea					27.95
	300	W64XR Tradition of Excellence Technique and Musicianship - Baritone Saxophone		3.00	5.59000	Ea					16.77
	310	W64TP Tradition of Excellence Technique and Musicianship - Trumpet		20.00	5.59000	Ea					111.80
	320	W64HF Tradition of Excellence Technique and Musicianship - F Horn		7.00	5.59000	Ea					39.13
	330	W64TB Tradition of Excellence Technique and Musicianship - Trombone		10.00	5.59000	Ea					55.90
	340	W64BC Tradition of Elcellence Technique and Musicianship - Baritone BC		5.00	5.59000	Ea					27.95

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031500655											
******CONTINUED******											
	350	W64BS Tradition of Excellence Technique and Musicianship - Tuba		5.00	5.59000	Ea					27.95
	360	W64PR Tradition of Excellence Technique and Musicianship = Percussion		15.00	7.99000	Ea					119.85
	370	Shipping		1.00	0.00000	Ea					0.00
	380	HBMS - Scott Sampson		0.00	0.00000						0.00
	390	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500656	10	NATIONAL070 National Geographic Learning	Supplemental Text				HISTORY	03/13/2015	03/10/2015	C	1,256.80
	100	9780736249485 Imanes Topic Set		3.00	162.95000	Ea					488.85
	110	97807362251228 Electricidad		3.00	108.95000	Ea					326.85
	120	9780736251235 La Energia		3.00	108.95000	Ea					326.85
	130	Shipping		1.00	114.25000	Ea					114.25
	140	Distribution: 1 each to: Can - Janet Moritz, Cov - Stacey VanSyckle, North -		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500657	16	WISCONSI005 WCEPS	Spanish Screening Materials				HISTORY	03/16/2015	03/16/2015	C	428.00
	100	WIDA PUEDE K Student Assessment		100.00	4.00000	Ea					400.00
	110	Shipping		1.00	28.00000	Ea					28.00
	115	REFERENCE ORDER NUMBER 14364		0.00	0.00000						0.00
	120	Dept. of Student Learning - Amy Mosquera		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500658	16	IGSMA 000 IGSMA	IGSMA State Contest Fees				OPEN	03/17/2015	03/16/2015	P	780.00
	100	Lundahl Gold Band IGSMA State Contest Fees		1.00	224.00000	Ea					224.00
	110	Hannah Beardsley Symphonic Band IGSMA State Contest Fees		1.00	244.00000	Ea					244.00
	120	Bernotas Symphonic Band IGSMA State Contest Fees		1.00	160.00000	Ea					160.00

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
1031500658											
******CONTINUED******											
	130	Bernotas Chorus IGSMA State Contest Fees		1.00	152.00000	Ea					152.00
	135	Please send all forms with check.		0.00	0.00000						0.00
	140	HBMS - Scott Sampson		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500659	18	WALMART 000 Walmart	Misc. Science Supplies				OPEN	03/19/2015	03/18/2015	L	75.00
	100	Misc supplies not to exceed $75.00 - Science		1.00	75.00000	Ea					75.00
	110	Fetzner Center - Lynn Weber		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500660	18	OFFICE D002 Office Depot-Catalog Orders	Dept. of Student Learning Supplies				HISTORY	03/19/2015	03/18/2015	C	69.31
	100	Sparco 2 oz Squeeze Moistener Bottle - Sponge Tipped, Unbreakable Bottle -		2.00	1.69000	EA	337458				3.38
	110	Angled-Tip Moistener, 2 Oz.		2.00	0.99000	EA	161521				1.98
	120	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		1.00	21.93000	BX	364364				21.93
	130	Avery(R) Removable See-Through Color Dots, 3/4, Assorted Colors, Pack Of		3.00	3.83000	PK	943910				11.49
	140	Post-it(R) 1 1/2 x 2 Notes, Pastel Collection, 100 Sheets Per Pad, Pack Of		1.00	4.60000	PK	322795				4.60
	150	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000	DZN	305466				11.60
	160	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	6.03000	DZN	305706				6.03
	170	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		1.00	3.84000	DZN	181529				3.84
	180	BIC(R) Cristal(R) Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Blue		1.00	2.23000	DZN	375014				2.23
	190	BIC(R) Cristal(R) Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Red		1.00	2.23000	DZN	375022				2.23
		Kathi Black - Dept of Student Learning - CORE									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500661	19	SOUTHEAS000	Southeastern Performance	Band Performance Apparel		HISTORY	03/19/2015	03/19/2015	C	3,893.73
	0	E305	Men's pleated tuxedo pants, waist 31	4.00	25.00000 Ea					100.00
	100	Z056	Personalized garment bag, Royal, with logo	160.00	14.00000 Ea					2,240.00
	110	E305	Men's pleated tuxedo pants, waist 25	10.00	25.00000 Ea					250.00
	120	E305	Men's pleated tuxedo pants, waist 28	10.00	25.00000 Ea					250.00
	140	E305	Men's pleated tuxedo pants, waist 34	4.00	25.00000 Ea					100.00
	150	E305	Men's pleated tuxedo pants, waist 37	4.00	25.00000 Ea					100.00
	160	E305	Men's pleated tuxedo pants, waist 40	4.00	25.00000 Ea					100.00
	170	E305	Men's pleated tuxedo pants, waist 46	3.00	28.00000 Ea					84.00
	180	U100	Banded bowtie, Indigo	10.00	3.00000 a					30.00
	190	I227	Trumpet skirt, XS	3.00	35.00000 Ea					105.00
	200	I227	Trumpet skirt, S	5.00	35.00000 Ea					175.00
	210	I227	Trumpet skirt, M	3.00	35.00000 Ea					105.00
	220		Shipping LoPresto - RMS	1.00	254.73000 Ea					254.73
1031500662	19	HEINEMAN005	Heinemann	Book for Gifted Classroom		HISTORY	03/20/2015	03/19/2015	F	30.00
	100	9780325053592	Upstanders: How to Engage Middle School Hearts and Minds	1.00	25.00000 Ea					25.00
	110		Shipping	1.00	5.00000 Ea					5.00
	120		HBMS - Jennifer Pritchard	0.00	0.00000					0.00
	130		Kathi Black - Dept of Student Learning - CORE	0.00	0.00000					0.00
1031500663	19	BARNES &001	Barnes & Noble	Professional Development Books for 8th grade		HISTORY	03/20/2015	03/19/2015	C	525.84
	100	9780325013961	Teaching Argument Writing - Grade 6-12	28.00	18.78000 Ea					525.84
	110		Shipping	1.00	0.00000 Ea					0.00

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1031500663										
******CONTINUED******										
	120	When books arrive, please send them to Kathi Black - CORE		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500664	20	ACCO BRA000 Acco Brands USA, Inc	Planner for 2015-16			HISTORY	03/30/2015	03/20/2015	C	36.09
	100	793P-905A Weekly/Monthly Planning Calendar 2015-2016		1.00	29.10000 Ea					29.10
	110	Shipping/Handling		1.00	6.99000 Ea					6.99
	120	Dept of Student Learning - Jean Bevevino		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500665	20	HEINEMAN005 Heinemann	Book for Gifted Classroom			HISTORY	03/31/2015	03/20/2015	F	30.00
	100	9780325053592 Upstanders: How to Engage Middle School Hearts and Minds		1.00	25.00000 Ea					25.00
	110	Shipping		1.00	5.00000 Ea					5.00
	120	LMS - Shari Chakoian		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500666	20	FOLLETT 002 Follett Educational Services	LMC Books for Glacier Ridge			HISTORY	03/31/2015	03/20/2015	F	100.00
	100	Books not to exceed $100.00 per attached Quote Quote #8286427		1.00	100.00000 Ea					100.00
	110	Glacier Ridge - Gayle Johnston		0.00	0.00000					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500667	20	PEARSON 004 Pearson Education	Math books for Extended Curriculum			HISTORY	03/31/2015	03/20/2015	F	507.11
	100	970133274516 Looking for Pythagoras		33.00	13.97000 Ea					461.01
	110	Shipping		1.00	46.10000 Ea					46.10
	120	Glacier Ridge - Bethany Combs		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500668	20	FOLLETT 002 Follett Educational Services	Books for LMC - RBMS - 2015 Library Grant			HISTORY	03/31/2015	03/20/2015	C	700.00
	0	Free Shipping	1.00	0.00000	Ea					0.00
	100	Misc books not to exceed $700.00 per attached quote. Quote ID 8287602	1.00	700.00000	Ea					700.00
	120	RBMS - Kristina Weber	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500669	30	MCGRAW H000 McGraw Hill Education	2nd Grade Math Masters Book			HISTORY	03/31/2015	03/30/2015	F	53.87
	100	9780076576944 2nd grade Math Masters - 2012	1.00	48.87000	Ea					48.87
	110	Shipping	1.00	5.00000	Ea					5.00
	120	Dept. of Student Learning - Charmian Fletcher	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500670	30	KAHOVMAR000 Kahovec, Mark	In district travels for January and February 2015			HISTORY	03/31/2015	03/30/2015	C	50.36
	100	In District Travel - January	1.00	21.73000	Ea					21.73
	110	In District Travel - February	1.00	28.63000	Ea					28.63
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500671	30	KAHOVMAR000 Kahovec, Mark	IMEA Registration Fee			HISTORY	03/31/2015	03/30/2015	F	85.00
	100	IMEA Registration Fee	1.00	85.00000	Ea					85.00
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500672	30	FISHEROB000 Fisher, Robert	Piano Tuning and Repair at Glacier Ridge			HISTORY	03/31/2015	03/30/2015	C	90.00
	100	Piano Tuning and repair - Glacier Ridge Music Room	1.00	90.00000	Ea					90.00
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00

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1031500673	30	MELVIKRI001	Melville, Kristina	Travel Reimbursement			HISTORY	03/31/2015	03/30/2015 C	86.35
	100	ILMEA	Milage	1.00	86.35000	Ea				86.35
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500674	20	FOLLETT 004	Follett Library Book Co	Books for LMC - RBMS - 2014 Library Grant			HISTORY	03/31/2015	03/20/2015 C	744.00
	100	Misc books not to exceed $744.00 per attached quote Quote ID 8287610		1.00	744.00000	Ea				744.00
	110	Free Shipping		1.00	0.00000	Ea				0.00
	120	RBMS - Kristina Weber		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500675	01	STENHOUS000	Stenhouse Publishers	Tapping the Power of the Mathematical Practices			HISTORY	04/02/2015	04/01/2015 F	19.25
	100	Common Core Sense Tapping the Power of the Mathematical Practices by		1.00	14.25000	Ea				14.25
	110	Shipping		1.00	5.00000	Ea				5.00
	120	PREORDER DISCOUNT WITH CODE NLCX - 25% DISCOUNT		0.00	0.00000					0.00
	130	Dept. of Student Learning - CORE - Charmian Fletcher		0.00	0.00000					0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500676	02	FOLLETT 004	Follett Library Book Co	Library Grant - 2014 - Woods Creek			HISTORY	04/02/2015	04/02/2015 F	439.50
	100	Not to exceed $439.50 per attached quote - complete processing as on file		1.00	439.50000	Ea				439.50
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Woods Creek - Georgia Pomis		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500677	30	MOFTWARE000	Moftware, Inc	iPad covers for Elementary STEM teachers			HISTORY	04/02/2015	03/30/2015 F	109.80

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1031500677										
******CONTINUED******										
	100	Amzer Silicone Skin Jelly Case - #94581 - Black		1.00	12.20000	Ea				12.20
	101	Amzer Silicone Skin Jelly Case - #94583 - Purple		1.00	12.20000	Ea				12.20
	102	Amzer Silicone Skin Jelly Case - #94586 - Green		1.00	12.20000	Ea				12.20
	130	Amzer Silicone Skin Jelly Case - #94582 - White		3.00	12.20000	Ea				36.60
	140	Amzer Silicone Skin Jelly Case - #94585 - Red		3.00	12.20000	Ea				36.60
	150	Free Shipping		1.00	0.00000	Ea				0.00
	155	Purchase Order AMZ4215		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500678	02	BOUND TO001 Bound To Stay Bound Books Inc	Library Grant - 2014 - Canterbury			HISTORY	04/02/2015	04/02/2015	C	352.50
	100	Misc. titles not to exceed $352.50 per attached list		1.00	352.50000	Ea				352.50
	110	Canterbury - Terry Jacobsen		0.00	0.00000					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500679	02	BARNES &001 Barnes & Noble	Books for Erin's Law			HISTORY	04/02/2015	04/02/2015	F	93.05
	100	9780807594735 Your Body Belongs to You		7.00	5.99000	Ea				41.93
	110	9780943990224 The Trouble with Secrets		8.00	6.39000	Ea				51.12
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500680	02	FOLLETT 004 Follett Library Book Co	Library Grant - 2015 - Woods Creek			HISTORY	04/02/2015	04/02/2015	F	430.00
	100	Books not to exceed $430.00 per attached quote Quote ID 8309483		1.00	430.00000	Ea				430.00
	110	Shipping		1.00	0.00000	Ea				0.00

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1031500680										
******CONTINUED******										
	120	Woods Creek - Georgia Pomis	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500681	03	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	04/06/2015	04/03/2015	F	112.78
	100	Scotch(R) Super Strength Mailing Tape With 2 Dispensers, 3 Core, 1 7/8 x 54.6	1.00	46.99000	PK	753281				46.99
	110	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000	3.00	21.93000	BX	364364				65.79
		Kathi Black - Dept of Student Learning - CORE								
1031500682	06	US GAMES000 US Games	Fitnessgram 10 Enterprise			OPEN	04/07/2015	04/06/2015	L	2,397.00
	100	Fitnessgram 10 Enterprise	3.00	799.00000	Ea					2,397.00
	105	Shipping	1.00	0.00000	Ea					0.00
	110	Additional add-on Licenses for Crystal Lake School District 47 Fitnessgram is	0.00	0.00000						0.00
	115	Per Quote #20704198	0.00	0.00000						0.00
	120	If any materials are shipped, please send to Lynn Weber at the Warehouse.	0.00	0.00000						0.00
	130	Cathy Albreth/Kathi Black - CORE - Dept. of Student Learning	0.00	0.00000						0.00
1031500683	06	PANERA B001 Panera Bread	Lunch for April 28th meeting			HISTORY	04/07/2015	04/06/2015	C	57.94
	100	Lunches not to exceed $57.94	1.00	57.94000	Ea					57.94
	110	Delivery	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500684	08	MUSIC & 000 Music & Arts Center Inc	Band Instrument Repairs			HISTORY	04/09/2015	04/08/2015	F	184.15
	100	Invoice #3000001622	1.00	102.40000	Ea					102.40
	110	Invoice #3000001626	1.00	81.75000	Ea					81.75
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Scott Sampson - HBMS	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00

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1031500685	10	BARNES &001	Barnes & Noble	Assorted books		HISTORY	04/13/2015	04/10/2015	C	4,986.70
	100	9781425805340 - Guided Math by Laney Samons	50.00	23.99000	Ea					1,199.50
	110	9781571107930 Math Work Stations by Debbie Diller	47.00	27.20000	Ea					1,278.40
	120	9781118206539 The Art of Coaching: Effective Strategies for School	20.00	23.96000	Ea					479.20
	130	9781483331317 Text-Dependent Questions Grades K-5: Pathways to Close and	20.00	27.96000	Ea					559.20
	140	9780325046938 Notice and Note: Strategies for Close Reading by Beers	20.00	28.00000	Ea					560.00
	150	9781416608844 Teaching with Poverty in Mind by Eric Jensen	20.00	21.56000	Ea					431.20
	160	9781596671829 101 Answers for New Teachers and Their Mentos by Annette	20.00	23.96000	Ea					479.20
	170	Free Shipping	1.00	0.00000	Ea					0.00
	180	Lori Parrish - Dept of Student Learning - CORE	0.00	0.00000						0.00
	190	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500686	10	SCHOOLWI000	Schoolwide Inc	Books for Dual Language		HISTORY	04/13/2015	04/10/2015	C	2,348.35
	100	9781626215627 Spanish Independent Classroom Library - Grade 3	1.00	817.30000	Ea					817.30
	110	9781626215634 Spanish Independent Classroom Library - Grade 4	1.00	1,081.05000	Ea					1,081.05
	120	SPAN707 Spanish Independent Classroom Library - Grade 7	1.00	450.00000	Ea					450.00
	130	Shipping - Waived	1.00	0.00000	Ea					0.00
	140	Prices include 10% district discount	0.00	0.00000						0.00
	150	When kits arrive, please deliver to Lynn Weber	0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500687	13	CASLON P000	Caslon Publishing and Consultin	Dual Language Books		HISTORY	04/14/2015	04/13/2015	F	1,999.66
	100	9781934000007 Teacher Adolescent ELLs: Essential Strategies for Middle and	10.00	29.71000	Ea					297.10

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1031500687										
******CONTINUED******										
	110	9781934000113 Special Education Considerations for ELLs: Delivering a		10.00	33.96000	Ea				339.60
	120	9781934000137 Biliteracy from the Start: Literacy Squared in Action		27.00	32.26000	Ea				871.02
	130	9781934000141 Young Dual Language Learners		12.00	29.71000	Ea				356.52
	140	Shipping and Handling		1.00	135.42000	Ea				135.42
	150	Per Quote 20154101455		0.00	0.00000					0.00
	160	Please deliver to Amy Mosquera at CORE		0.00	0.00000					0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500688	13	HUMAN KI000 Human Kinetics, Inc	Fitnessgram 10 Enterprise				HISTORY 04/14/2015	04/13/2015	F	2,397.00
	100	Fitnessgram 10 Enterprise		3.00	799.00000	Ea				2,397.00
	105	Shipping		1.00	0.00000	Ea				0.00
	110	Additional add-on Licenses for Crystal Lake School District 47 Fitnessgram is		0.00	0.00000					0.00
	115	Per Quote #20704198		0.00	0.00000					0.00
	120	If any materials are shipped, please send to Lynn Weber at the Warehouse.		0.00	0.00000					0.00
	130	Cathy Albreth/Kathi Black - CORE - Dept. of Student Learning		0.00	0.00000					0.00
1031500689	14	FOLLETT 001 Follett Library Resources	Library Grant - 2014 - South				HISTORY 04/16/2015	04/14/2015	C	336.75
	100	Books per attached Quote not to exceed $336.75 Quote ID 8323490		1.00	336.75000	Ea				336.75
	110	Shipping		1.00	0.00000	Ea				0.00
	120	South Elementary - Carrie Kondrad		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500690	16	FOLLETT 001 Follett Library Resources	Library Grant - 2014- LMS				HISTORY 04/17/2015	04/16/2015	C	636.00
	100	Misc books not to exceed $636.00		1.00	636.00000	Ea				636.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	LMS - Kim Copeland		0.00	0.00000					0.00

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1031500690										
******CONTINUED******										
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500691	21	FOLLETT 001 Follett Library Resources	Library Grant - 2014 - Husmann			HISTORY	04/22/2015	04/21/2015	C	443.25
	100	Misc books not to exceed $443.25 per attached list	1.00	443.25000	Ea					443.25
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Husmann - Tina Serra	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500692	24	FOLLETT 004 Follett Library Book Co	Library Grant - 2015 - Husmann			HISTORY	04/24/2015	04/24/2015	F	420.00
	100	Books per attached list not to exceed $420.00 STARTING BARCODE 27516	1.00	420.00000	Ea					420.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Husmann - Tina Serra	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500693	27	ACTIVATE000 Activate Learning, LLC	IQWST Middle School Science Pilot			HISTORY	05/01/2015	04/27/2015	C	12,928.54
	100	IQWST Middle School Science Pilot items per 2 page attached quote	1.00	10,761.18000	Ea					10,761.18
	110	Shipping	1.00	2,167.36000	Ea					2,167.36
	120	Charmian Fletcher - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500694	28	FOLLETT 004 Follett Library Book Co	Library Grant - 2014 - North Elementary			HISTORY	04/29/2015	04/28/2015	F	525.75
	100	Books per attached quote ID 8342271	1.00	525.75000	Ea					525.75
	110	Shipping	1.00	0.00000	Ea					0.00
	120	North Elementary - Beth Anderson	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00

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1031500695	28	FOLLETT 001 Follett Library Resources	Library Grant - 2015 - North Elementary			HISTORY	04/29/2015	04/28/2015	F	490.00
	100	Misc Books per attached Quote ID 8344289	1.00	490.00000	Ea					490.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	North Elementary - Beth Anderson	0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
1031500696	30	WALMART 000 Walmart	Supplies for Band Recruiting			HISTORY	04/30/2015	04/30/2015	C	50.00
	100	Misc supplies for band recruiting	1.00	50.00000	Ea					50.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	HBMS - Scott Sampson	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500697	30	FOLLETT 001 Follett Library Resources	Library Grant - 2014 - IP			HISTORY	04/30/2015	04/30/2015	F	450.00
	100	eBooks not to exceed $450.00 per attached quote. Quote ID 8349403	1.00	450.00000	Ea					450.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - Linnea Hamilton	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500698	30	MUSIC & 001 Music & Arts Center Inc	Band Instrument Repairs			HISTORY	05/01/2015	04/30/2015	C	325.25
	100	Invoice #3000001109	1.00	23.00000	Ea					23.00
	110	Invoice #1000072257	1.00	178.00000	Ea					178.00
	120	Invoice #1000429024	1.00	32.50000	Ea					32.50
	130	Invoice #1000429019	1.00	30.00000	Ea					30.00
	140	Invoice #1000428373	1.00	61.75000	Ea					61.75
	150	Shipping	1.00	0.00000	Ea					0.00
	160	HBMS - Scott Sampson	0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500699	30	HEINEMAN005 Heinemann	Fountas and Pinnell Phonics and Word Study - Grade 2			HISTORY	05/06/2015	04/30/2015	C	289.00

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1031500699										
******CONTINUED******										
	100	9780325010632 - Fountas and Pinnell Phonics and Word Study - Grade 2		2.00	131.00000	Ea				262.00
	110	Shipping		1.00	27.00000	Ea				27.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500700	01	FOLLETT 004 Follett Library Book Co	Library Grant - 2015 - HBMS			OPEN	05/04/2015	05/01/2015	P	760.00
	100	Not to exceed $760 per attached quote. Quote ID 8351759		1.00	760.00000	Ea				760.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	HBMS - Jessica Smith		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500701	01	FOLLETT 004 Follett Library Book Co	Library Grant - 2014 - HBMS			OPEN	05/04/2015	05/01/2015	P	792.00
	100	Books per attached quote not to exceed $792.00. Quote ID 8348686		1.00	792.00000	Ea				792.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	HBMS - Jessica Smith		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500702	01	FOLLETT 004 Follett Library Book Co	Library Grant - 2014 - West			HISTORY	05/04/2015	05/01/2015	F	487.50
	100	Books per attached quote not to exceed $487.50 Quote ID 8349503 Please use		1.00	487.50000	Ea				487.50
	110	Shipping		1.00	0.00000	Ea				0.00
	120	West - Lynn Wynn		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500703	01	FOLLETT 004 Follett Library Book Co	Library Grant - 2014 - Coventry			HISTORY	05/04/2015	05/01/2015	F	370.50
	100	Books per attached quote not to exceed $370.50 Quote ID 8354516		1.00	370.50000	Ea				370.50
	110	Shipping		1.00	0.00000	Ea				0.00

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1031500703											
******CONTINUED******											
	120	Coventry - Joann Scholl	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500704	01	FOLLETT 004 Follett Library Book Co		Library Grant - 2015 - Coventry			HISTORY	05/04/2015	05/01/2015	C	363.00
	100	Books per attached quote not to exceed $363.00 Quote ID 8354668	1.00	363.00000	Ea						363.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Joann Scholl	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500705	04	FOLLETT 004 Follett Library Book Co		Library Grant - 2015 - Glacier Ridge			HISTORY	05/04/2015	05/04/2015	F	315.00
	100	Books per attached quote not to exceed $315.00 Quote ID 8355204	1.00	315.00000	Ea						315.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Glacier Ridge - Gayle Johnston	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500706	04	FOLLETT 004 Follett Library Book Co		Library Grant - 2014 - Glacier Ridge			OPEN	05/04/2015	05/04/2015	P	367.50
	100	Books per attached quote not to exceed $367.50 Quote ID 8355198	1.00	367.50000	Ea						367.50
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Glacier Ridge - Gayle Johnston	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031500707	05	BARNES &001 Barnes & Noble		Professional Development Books			HISTORY	05/06/2015	05/05/2015	F	499.50
	100	9780309289511 Developing Assessments for the Next Generation Science	10.00	49.95000	Ea						499.50
	110	Shipping	1.00	0.00000	Ea						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500707										
******CONTINUED******										
	120	Lori Parrish - Dept of Student Learning	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500709	13	FOLLETT 004 Follett Library Book Co	LMC Supplies			OPEN	05/13/2015	05/13/2015	L	460.00
	100	38520A Follett Panther Extended Battery 3.7v 12.0 Watt-Hour Lii-Ion	4.00	115.00000	Ea					460.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Per Quote #920718	0.00	0.00000						0.00
	130	CORE - Dave Jenkins	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500710	13	FOLLETT 004 Follett Library Book Co	LMC Supplies			HISTORY	05/13/2015	05/13/2015	F	356.00
	100	36925A Follett Wireless Scanner 7100 Standard Battery	4.00	89.00000	Ea					356.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	CORE - Dave Jenkins	0.00	0.00000						0.00
	125	Per Quote #920719	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning	0.00	0.00000						0.00
1031500711	14	FOLLETT 004 Follett Library Book Co	LMC Scanners			HISTORY	05/15/2015	05/14/2015	F	4,008.00
	100	36910A Folleett Wireless Scanner 7100 Kit	4.00	999.00000	Ea					3,996.00
	110	Shipping	1.00	12.00000	Ea					12.00
	120	Dave Jenkins - CORE	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500712	18	READING 000 Reading Recovery Council Of	Teacher Leadership Institute Registraton			HISTORY	05/19/2015	05/18/2015	C	570.00
	100	Teacher Leader Institute Registration June 23-26, 2015 Kansas City.Missouri	1.00	500.00000	Ea					500.00
	110	RRCNA Membership	1.00	70.00000	Ea					70.00
	120	Shipping	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500712										
******CONTINUED******										
	130	GR - Sue Juarez	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500713	22	WALMART 000 Walmart	BPAC activities to support Oral Language Development			HISTORY	05/26/2015	05/22/2015	C	250.00
	100	Misc games and activities to support Oral Language Development not to exceed	1.00	250.00000	Ea					250.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Amy Mosquera - CORE	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500714	27	BARNES &001 Barnes & Noble	Professional Development Books			HISTORY	05/27/2015	05/27/2015	C	127.68
	100	9781936764747 Cultures Built to Last - Systemic PLCs at Work	8.00	15.96000	Ea					127.68
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Lori Parrish - Dept of Student Learning - CORE	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500715	29	PEIFFKAT000 Peiffer, Kathleen	Chorus Accompanist - RBMS			OPEN	06/01/2015	05/29/2015	P	961.80
	100	RBMS Chorus Accompanist - 4/21/15 - Elementary Tour	35.00	27.48000	hr					961.80
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500716	29	FISHER P000 Fisher Piano Service	Piano Tuning - North			HISTORY	06/01/2015	05/29/2015	F	90.00
	100	Piano Tuning North Music Room	1.00	90.00000	Ea					90.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00

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1031500717	29	MUSIC & 001	Music & Arts Center Inc	School Band Instrument Repairs			HISTORY	06/01/2015	05/29/2015 C	159.30
	100	Invoice #1000428384 - RBMS School Instrument Repairs		1.00	159.30000	Ea				159.30
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500718	29	ILLINOIS049	Illinois Music Education Associ	IMEA School Fees			HISTORY	06/02/2015	05/29/2015 F	105.00
	100	School Fee - HBMS		1.00	35.00000	Ea				35.00
	110	School Fee - LMS		1.00	35.00000	Ea				35.00
	120	School Fee - RBMS		1.00	35.00000	Ea				35.00
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500719	03	MUSIC & 001	Music & Arts Center Inc	Band Instrument Repairs			HISTORY	06/03/2015	06/03/2015 C	1,219.28
	100	Invoice #3000024530		1.00	150.50000	Ea				150.50
	110	Invoice #3000024527		1.00	98.17000	Ea				98.17
	120	Invoice #3000024524		1.00	83.07000	Ea				83.07
	130	Invoice #3000024525		1.00	73.07000	Ea				73.07
	140	Invoice #3000024528		1.00	160.07000	Ea				160.07
	150	Invoice #3000024531		1.00	177.75000	Ea				177.75
	160	Invoice #3000024532		1.00	157.75000	Ea				157.75
	170	Invoice #3000024529		1.00	103.40000	Ea				103.40
	180	Invoice #3000024526		1.00	113.50000	Ea				113.50
	190	Invoice #3000024534		1.00	102.00000	Ea				102.00
	200	Scott Sampson - HBMS		0.00	0.00000					0.00
	210	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500720	09	SANTILLA000	Santillana Publishing Co Inc	2014-15 - Dual Language - LIPLEPS			OPEN	06/09/2015	06/09/2015 L	4,324.05
	100	9788429459357 Nuevo Diccionairio essendial		8.00	31.95000	Ea				255.60
	110	9781598206128 Richmond Pocket Dictionary		12.00	12.95000	Ea				155.40
	120	9780882723600 6-8 Spanish CCSS categorized sets		1.00	3,519.95000	Ea				3,519.95

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1031500720										
******CONTINUED******										
	125	HBMS - Amanda Montoya		0.00	0.00000					0.00
	127	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
	130	Shipping		1.00	393.10000	Ea				393.10
1031500721	10	TEACHER'000 Teacher's Discovery	Dual Language - Classroom Games				HISTORY	06/10/2015 06/10/2015	C	273.35
	100	1G0730P ?Quien es? Spanish Game		4.00	23.50000	Ea				94.00
	110	1G0515P Spanish Bananagrams		6.00	14.00000	Ea				84.00
	120	1G0011P Spanish Scrabble		3.00	23.50000	Ea				70.50
	130	Shipping		1.00	24.85000	Ea				24.85
	140	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500722	10	TEACHER'000 Teacher's Discovery	Dual Language - Classroom Games				HISTORY	06/10/2015 06/10/2015	C	273.35
	100	1G0730P ?Quien es? Spanish Game		4.00	23.50000	Ea				94.00
	110	1G0515P Spanish Bananagrams		6.00	14.00000	Ea				84.00
	120	1G0011P Spanish Scrabble		3.00	23.50000	Ea				70.50
	130	Shipping		1.00	24.85000	Ea				24.85
	140	Canterbury - Stacey VanSyckle		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500723	10	TEACHER'000 Teacher's Discovery	Dual Language - Classroom Games				HISTORY	06/10/2015 06/10/2015	C	273.35
	100	1G0730P ?Quien es? Spanish Game		4.00	23.50000	Ea				94.00
	110	1G0515P Spanish Bananagrams		6.00	14.00000	Ea				84.00
	120	1G0011P Spanish Scrabble		3.00	23.50000	Ea				70.50
	130	Shipping		1.00	24.85000	Ea				24.85
	140	Canterbury - Meghan Scholnick		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

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
1031500724	10	APPLE IN001	Apple Inc	Dual Language - iPad Air			HISTORY	06/10/2015	06/10/2015	C	4,290.00
	100	MD786LL/B iPad Air Wi-Fi 32 GB Space Gray Proposal 2101712679		10.00	429.00000	Ea					4,290.00
	110	CORE - Amy Mosquera		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500725	10	NATIONAL068	National School Products	Dual Language - CDs			HISTORY	06/10/2015	06/10/2015	C	461.71
	100	EA904BT De Colores - Audio CD		6.00	16.00000	Ea					96.00
	110	EA-905-BT Diez Deditos - Audio CD		6.00	16.00000	Ea					96.00
	120	AIR-6CDBT Fiestas - Audio CD		2.00	16.00000	Ea					32.00
	130	WPH-0210BT Spanish Piggyback Songs		2.00	11.99000	Ea					23.98
	140	BDLl-92841BT Bilingual Book of Rhymes		4.00	29.95000	Ea					119.80
	150	AIR-17CDBT Letra, Numeros y Colores		2.00	15.99000	Ea					31.98
	160	AIR-175BBT Songbook		2.00	9.99000	Ea					19.98
	170	Shipping		1.00	41.97000	Ea					41.97
	180	North - Meghan Scholnick		0.00	0.00000						0.00
	190	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500726	10	NATIONAL068	National School Products	Dual Language - CDs			OPEN	06/10/2015	06/10/2015	L	461.71
	100	EA904BT De Colores - Audio CD		6.00	16.00000	Ea					96.00
	110	EA-905-BT Diez Deditos - Audio CD		6.00	16.00000	Ea					96.00
	120	AIR-6CDBT Fiestas - Audio CD		2.00	16.00000	Ea					32.00
	130	WPH-0210BT Spanish Piggyback Songs		2.00	11.99000	Ea					23.98
	140	BDLl-92841BT Bilingual Book of Rhymes		4.00	29.95000	Ea					119.80
	150	AIR-17CDBT Letra, Numeros y Colores		2.00	15.99000	Ea					31.98
	160	AIR-175BBT Songbook		2.00	9.99000	Ea					19.98
	170	Shipping		1.00	41.97000	Ea					41.97
	180	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
	190	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031500727	10	NATIONAL068	National School Products	Dual Language - CDs			OPEN	06/10/2015	06/10/2015	L	461.71
	100	EA904BT De Colores - Audio CD		6.00	16.00000	Ea					96.00
	110	EA-905-BT Diez Deditos - Audio CD		6.00	16.00000	Ea					96.00
	120	AIR-6CDBT Fiestas - Audio CD		2.00	16.00000	Ea					32.00

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1031500727										
******CONTINUED******										
	130	WPH-0210BT Spanish Piggyback Songs		2.00	11.99000	Ea				23.98
	140	BDLl-92841BT Bilingual Book of Rhymes		4.00	29.95000	Ea				119.80
	150	AIR-17CDBT Letra, Numeros y Colores		2.00	15.99000	Ea				31.98
	160	AIR-175BBT Songbook		2.00	9.99000	Ea				19.98
	170	Shipping		1.00	41.97000	Ea				41.97
	180	Coventry - Stacey Van Syckle		0.00	0.00000					0.00
	190	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500728	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies				REV HIST 06/10/2015	06/10/2015	L	659.63
	100	304399 Essential Spanish Word Sorts and Cards		4.00	69.95000	Ea				279.80
	110	302214 4-Column Pocket Chart and Stand		4.00	39.98000	Ea				159.92
	120	306540 Mixed up syllables		2.00	19.99000	Ea				39.98
	130	305667 Mezclalas		4.00	29.99000	Ea				119.96
	140	Shipping		1.00	59.97000	Ea				59.97
	150	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500728	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies				OPEN 06/10/2015	06/10/2015	P	683.61
	100	304399 Essential Spanish Word Sorts and Cards		4.00	69.95000	Ea				279.80
	110	302214 4-Column Pocket Chart and Stand		4.00	39.98000	Ea				159.92
	120	306540 Mixed up syllables		2.00	19.99000	Ea				39.98
	130	305667 Mezclalas		4.00	29.99000	Ea				119.96
	140	Shipping		1.00	83.95000	Ea				83.95
	150	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500729	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies				REV HIST 06/10/2015	06/10/2015	L	659.63

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1031500729										
******CONTINUED******										
	100	304399 Essential Spanish Word Sorts and Cards		4.00	69.95000	Ea				279.80
	110	302214 4-Column Pocket Chart and Stand		4.00	39.98000	Ea				159.92
	120	306540 Mixed up syllables		2.00	19.99000	Ea				39.98
	130	305667 Mezclalas		4.00	29.99000	Ea				119.96
	140	Shipping		1.00	59.97000	Ea				59.97
	150	Coventry - Stacey Van Syckle		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500729	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies				HISTORY	06/10/2015 06/10/2015	C	683.61
	100	304399 Essential Spanish Word Sorts and Cards		4.00	69.95000	Ea				279.80
	110	302214 4-Column Pocket Chart and Stand		4.00	39.98000	Ea				159.92
	120	306540 Mixed up syllables		2.00	19.99000	Ea				39.98
	130	305667 Mezclalas		4.00	29.99000	Ea				119.96
	140	Shipping		1.00	83.95000	Ea				83.95
	150	Coventry - Stacey Van Syckle		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031500730	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies				REV HIST	06/10/2015 06/10/2015	L	659.63
	100	304399 Essential Spanish Word Sorts and Cards		4.00	69.95000	Ea				279.80
	110	302214 4-Column Pocket Chart and Stand		4.00	39.98000	Ea				159.92
	120	306540 Mixed up syllables		2.00	19.99000	Ea				39.98
	130	305667 Mezclalas		4.00	29.99000	Ea				119.96
	140	Shipping		1.00	59.97000	Ea				59.97
	150	North - Meghan Scholnick		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031500730	10	REALLY G000 Really Good Stuff, Inc	Dual Language - Classroom Supplies			HISTORY	06/10/2015	06/10/2015	C	683.61
	100	304399 Essential Spanish Word Sorts and Cards	4.00	69.95000	Ea					279.80
	110	302214 4-Column Pocket Chart and Stand	4.00	39.98000	Ea					159.92
	120	306540 Mixed up syllables	2.00	19.99000	Ea					39.98
	130	305667 Mezclalas	4.00	29.99000	Ea					119.96
	140	Shipping	1.00	83.95000	Ea					83.95
	150	North - Meghan Scholnick	0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500731	10	NATIONAL068 National School Products	Dual Language - Books and CDs			HISTORY	06/10/2015	06/10/2015	C	77.15
	100	WPH-0210BT Spanish Piggyback Songs	1.00	11.99000	Ea					11.99
	110	EA-905BT Diez Deditos - Audio CD	1.00	16.00000	Ea					16.00
	120	PPB-230087XBT Diez Deditos Books	1.00	7.99000	Ea					7.99
	130	AIR-17CDBT Letras, Numeros y colores	1.00	15.99000	Ea					15.99
	140	AIR-175BBT Songbook	1.00	9.99000	Ea					9.99
	150	Shipping	1.00	15.19000	Ea					15.19
	160	Wehde Center - Corina Morales	0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031500732	15	DUNDEE T000 Dundee Township Park District	2014-15 - Summer School - ELL			HISTORY	06/15/2015	06/15/2015	C	180.00
	100	Traveling Animal Program - Friday, July 10, 2015 - 9:00 a.m.	1.00	95.00000	Ea					95.00
	110	Traveling Animal Program - Friday, July 10, 2015 - 10:00 a.m.	1.00	85.00000	Ea					85.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600001	07	NORTHWES015 Northwest Evaluation Assoc.	MAP assessment			OPEN	05/11/2015	05/07/2015	L	94,175.00
	100	MAP for Primary	1,452.00	12.50000	Ea					18,150.00
	110	MAP-Math, Reading, LA	6,072.00	12.50000	Ea					75,900.00
	120	Web-based MAP Spanish Math Supplement	50.00	2.50000	Ea					125.00
	130	Shipping	1.00	0.00000	Ea					0.00

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
1031600001											
******CONTINUED******											
	140	Brenda Cox - CORE		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600002	12	PEARSON 007 Pearson Assessment		2015-2016 OLSAT Testing Materials			OPEN	06/22/2015	05/12/2015	L	5,017.00
	100	015-8610-636 OLSAT 8 Machine Scorable Test Pack Level D		46.00	56.00000	a					2,576.00
	110	015-8612-558 OLSAT 8 Answer Documents E/F/G		26.00	43.00000	Ea					1,118.00
	120	015-8612-523 OLSAT 8 Practice Tests		85.00	10.00000	Ea					850.00
	130	015-8612-159 OLSAT 8 Directions for Administering Practice Tests Level D		10.00	8.00000	Ea					80.00
	140	Shipping and Handling		1.00	393.00000	Ea					393.00
	150	Brenda Cox/CORE		0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600004	18	SCOTT FO000 Scott Foresman/Addison Wesley		2015-16 D'NEALIAN CANTERBURY			OPEN	06/22/2015	05/18/2015	L	1,540.97
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		29.00	13.47000	Ea					390.63
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		36.00	13.47000	Ea					484.92
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		39.00	13.47000	Ea					525.33
	140	SHIPPING		1.00	140.09000	Ea					140.09
	150	ASSISTANT PRINCIPAL FOR 1-3 D'NEALIAN HANDWRITING-CANTERBURY		0.00	0.00000						0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000						0.00
1031600005	18	SCOTT FO000 Scott Foresman/Addison Wesley		2015-16 D'NEALIAN COVENTRY			OPEN	06/22/2015	05/18/2015	L	2,518.89
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		55.00	13.47000	Ea					740.85
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		59.00	13.47000	Ea					794.73

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
1031600005											
******CONTINUED******											
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		56.00	13.47000	Ea					754.32
	140	SHIPPING		1.00	228.99000	Ea					228.99
	150	ASSISTANT PRINCIPAL FOR 1-3 D'NEALIAN HANDWRITING-COVENTRY		0.00	0.00000						0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000						0.00
1031600006	18	SCOTT FO000 Scott Foresman/Addison Wesley		2015-16 D'NEALIAN GLACIER			OPEN	06/22/2015	05/18/2015	L	3,363.46
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		80.00	13.47000	Ea					1,077.60
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		60.00	13.47000	Ea					808.20
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		87.00	13.47000	Ea					1,171.89
	135	(Order includes 9 books for 3rd grade)		0.00	0.00000						0.00
	140	SHIPPING		1.00	305.77000	Ea					305.77
	150	STASIA GRUPER FOR 1-3 D'NEALIAN HANDWRITING-GLACIER		0.00	0.00000						0.00
1031600007	18	SCOTT FO000 Scott Foresman/Addison Wesley		2015-16 D'NEALIAN HUSMANN			OPEN	06/22/2015	05/18/2015	L	4,030.22
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		80.00	13.47000	Ea					1,077.60
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		84.00	13.47000	Ea					1,131.48
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		108.00	13.47000	Ea					1,454.76
	140	SHIPPING		1.00	366.38000	Ea					366.38
	150	GUY SROMEK FOR K-3 D'NEALIAN HANDWRITING-HUSMANN		0.00	0.00000						0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000						0.00
1031600008	18	SCOTT FO000 Scott Foresman/Addison Wesley		2015-16 D'NEALIAN INDIAN PRAIRIE			OPEN	06/22/2015	05/18/2015	L	3,600.53
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		87.00	13.47000	Ea					1,171.89

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600008											
******CONTINUED******											
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)	77.00	13.47000	Ea						1,037.19
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	79.00	13.47000	Ea						1,064.13
	140	SHIPPING	1.00	327.32000	Ea						327.32
	150	ALI MITCHELL FOR 1-3 D'NEALIAN HANDWRITING-INDIAN PRAIRIE	0.00	0.00000							0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE	0.00	0.00000							0.00
1031600009	18	SCOTT FO000 Scott Foresman/Addison Wesley	2015-16 D'NEALIAN NORTH				OPEN	06/22/2015	05/18/2015	L	2,844.86
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)	55.00	13.47000	Ea						740.85
	120	0328211982 Grade 2 student workbook (2008)	56.00	13.47000							754.32
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	81.00	13.47000	Ea						1,091.07
	140	SHIPPING	1.00	258.62000	Ea						258.62
	150	CHRISTINA MORAN FOR 1-3 D'NEALIAN HANDWRITING-NORTH	0.00	0.00000							0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE	0.00	0.00000							0.00
1031600010	18	SCOTT FO000 Scott Foresman/Addison Wesley	2015-16 D'NEALIAN SOUTH				OPEN	06/22/2015	05/18/2015	L	1,111.28
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)	32.00	13.47000	Ea						431.04
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	43.00	13.47000	Ea						579.21
	140	SHIPPING	1.00	101.03000	Ea						101.03
	150	KRISTEN CANNON FOR K-3 D'NEALIAN HANDWRITING-SOUTH	0.00	0.00000							0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE	0.00	0.00000							0.00
1031600011	18	SCOTT FO000 Scott Foresman/Addison Wesley	2015-16 D'NEALIAN WEST				OPEN	06/22/2015	05/18/2015	L	1,333.53
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	90.00	13.47000	Ea						1,212.30
	140	SHIPPING	1.00	121.23000	Ea						121.23

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600011											
******CONTINUED******											
	150	KATHRYN CRUZ FOR GRADE 3 D'NEALIAN HANDWRITING-WEST	0.00	0.00000							0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE	0.00	0.00000							0.00
1031600012	19	SCOTT FO000 Scott Foresman/Addison Wesley	2015-16 D'NEALIAN WOODS CREEK				OPEN	06/22/2015	05/19/2015	L	4,341.38
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)	109.00	13.47000	Ea						1,468.23
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)	86.00	13.47000	Ea						1,158.42
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	98.00	13.47000	Ea						1,320.06
	140	SHIPPING	1.00	394.67000	Ea						394.67
	150	MICHELLE LASHELLE FOR K-3 D'NEALIAN HANDWRITING-WOODS CRK	0.00	0.00000							0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE	0.00	0.00000							0.00
1031600013	19	EZ WRITE000 EZ Write, LLC	2015-16 Handwriting for West Elementary				OPEN	06/22/2015	05/19/2015	L	2,387.00
	90	K1 First Grade Kit EZ Write	1.00	445.00000	Ea						445.00
	100	K2 Second Grade Kit	5.00	345.00000	Ea						1,725.00
	110	Shipping	1.00	217.00000	Ea						217.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
	130	K2 KIT - 4 SETS TO WEST ELEMENTARY - KATHRYN CRUZ - FOR 2ND GRADE K2 KIT - 1	0.00	0.00000							0.00
1031600015	19	MAGID GL000 Magid Glove and Safety Mfg Co L	2015-16 SCIENCE SUPPLIES-LMS				OPEN	06/22/2015	05/19/2015	L	429.00
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES	260.00	1.65000	Ea						429.00
	110	FREE SHIPPING	1.00	0.00000	Ea						0.00
	120	KIM NEIERT-LMS	0.00	0.00000							0.00
1031600016	19	AJS PUB000 AJS Publications, Inc	2015-16 SS SUPPLIES-HBMS				OPEN	06/22/2015	05/19/2015	L	2,099.25
	100	OUR FEDERAL & STATE CONSTITUTION-IL	311.00	6.45000	Ea						2,005.95
	110	SHIPPING	311.00	0.30000	Ea						93.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600016										
******CONTINUED******										
	120	GLEN GABEL FOR 7TH/8TH GR SS-BEARDSLEY		0.00	0.00000					0.00
1031600017	19	AJS PUB000 AJS Publications, Inc	2015-16 SS SUPPLIES-LMS			OPEN	06/22/2015	05/19/2015	L	810.00
	100	OUR FEDERAL & STATE CONSTITUTION-IL		120.00	6.45000 Ea					774.00
	110	SHIPPING		120.00	0.30000 Ea					36.00
	120	JIM STONE FOR 7TH GR SS-LUNDAHL		0.00	0.00000					0.00
1031600018	21	TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-CANTERBURY			OPEN	06/22/2015	05/21/2015	L	1,617.00
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		82.00	6.00000 Ea					492.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		86.00	6.00000 Ea					516.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5		77.00	6.00000 Ea					462.00
	130	SHIPPING		1.00	147.00000 Ea					147.00
	140	LISA SEVERNS FOR GR 3-5 SOCIAL STUDIES-CANTERBURY		0.00	0.00000					0.00
1031600019	21	TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-COVENTRY			OPEN	06/22/2015	05/21/2015	L	1,240.80
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		103.00	6.00000 Ea					618.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		85.00	6.00000 Ea					510.00
	130	SHIPPING		1.00	112.80000 Ea					112.80
	140	LILLY SMITH FOR GR 3-4 SOCIAL STUDIES-COVENTRY		0.00	0.00000					0.00
1031600020	21	TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-GLACIER RIDGE			OPEN	06/22/2015	05/21/2015	L	1,676.40
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		86.00	6.00000 Ea					516.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		80.00	6.00000 Ea					480.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5		88.00	6.00000 Ea					528.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600020												
******CONTINUED******												
	125	(Order includes 8 3rd grade and 1 4th grade for OASIS)			0.00	0.00000						0.00
	130	SHIPPING			1.00	152.40000	Ea					152.40
	140	STASIA GRUPER FOR GR 3-5 SOCIAL STUDIES-GLACIER RIDGE			0.00	0.00000						0.00
1031600021	21		TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-HUSMANN				OPEN	06/22/2015	05/21/2015	L	1,313.40
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3			108.00	6.00000	Ea					648.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4			91.00	6.00000	Ea					546.00
	130	SHIPPING			1.00	119.40000	Ea					119.40
	140	GUY SROMEK FOR GR 3 & 4 SOCIAL STUDIES-HUSMANN			0.00	0.00000						0.00
1031600022	21		TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-I.P.				OPEN	06/22/2015	05/21/2015	L	1,795.20
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3			79.00	6.00000	Ea					474.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4			93.00	6.00000	Ea					558.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5			100.00	6.00000	Ea					600.00
	130	SHIPPING			1.00	163.20000	Ea					163.20
	140	ALI MITCHELL FOR GR 3-5 SOCIAL STUDIES-INDIAN PRAIRIE			0.00	0.00000						0.00
1031600023	21		TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-NORTH				OPEN	06/22/2015	05/21/2015	L	1,452.00
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3			125.00	6.00000	Ea					750.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4			95.00	6.00000	Ea					570.00
	130	SHIPPING			1.00	132.00000	Ea					132.00
	140	CHRISTINA MORAN FOR GR 3-5 SOCIAL STUDIES-NORTH			0.00	0.00000						0.00

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
1031600024	21	TEACHERS013	Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-SOUTH			OPEN	06/22/2015	05/21/2015	L	1,471.80
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		64.00	6.00000	Ea					384.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		82.00	6.00000	Ea					492.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5		77.00	6.00000	Ea					462.00
	125	(Order includes 1-3rd grade, 1-4th grade, and 3-5th grade books)		0.00	0.00000						0.00
	130	SHIPPING		1.00	133.80000	Ea					133.80
	140	KRISTEN CANNON FOR GR 3-5 SOCIAL STUDIES-SOUTH		0.00	0.00000						0.00
1031600025	21	TEACHERS013	Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-WEST			OPEN	06/22/2015	05/21/2015	L	1,339.80
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		90.00	6.00000	Ea					540.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		14.00	6.00000	Ea					84.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5		99.00	6.00000	Ea					594.00
	130	SHIPPING		1.00	121.80000	Ea					121.80
	140	BETH KLINSKY FOR GR 3-5 SOCIAL STUDIES-WEST		0.00	0.00000						0.00
1031600026	21	TEACHERS013	Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-WOODS CREEK			OPEN	06/22/2015	05/21/2015	L	1,900.80
	100	308-5 SS OUR COMM AND BEYOND INTERACTIVE STUDENT NOTEBOOKS GR 3		98.00	6.00000	Ea					588.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		49.00	6.00000	Ea					294.00
	120	040-X AMERICA'S PAST INTERACTIVE STUDENT NOTEBOOKS GR 5		141.00	6.00000	Ea					846.00
	130	SHIPPING		1.00	172.80000	Ea					172.80
	140	MICHELLE LASHELLE FOR GR 3-5 SOCIAL STUDIES-WOODS CREEK		0.00	0.00000						0.00
1031600027	22	MAGID GL000	Magid Glove and Safety Mfg Co L	2015-16 SCIENCE SUPPLIES-RBMS			OPEN	06/22/2015	05/22/2015	L	518.10

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
1031600027											
******CONTINUED******											
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		314.00	1.65000	Ea					518.10
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00
	120	DAWN AUSTIN-BERNOTAS		0.00	0.00000						0.00
1031600028	22	MAGID GL000 Magid Glove and Safety Mfg Co L	2015-16 SCIENCE SUPPLIES-HBMS				OPEN	06/22/2015	05/22/2015	L	569.25
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		345.00	1.65000	Ea					569.25
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00
	120	KENDELLE BARTON-BEARDSLEY		0.00	0.00000						0.00
1031600029	22	MAGID GL000 Magid Glove and Safety Mfg Co L	2015-16 SCIENCE SUPPLIES-STOCK				OPEN	06/22/2015	05/22/2015	L	165.00
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		100.00	1.65000	Ea					165.00
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER - WAREHOUSE		0.00	0.00000						0.00
1031600030	29	D & H DI001 D & H Distributing Co	2015-16 MATH SUPPLIES				OPEN	06/22/2015	05/29/2015	L	3,352.73
	100	TI108TK TI108 CALCULATOR (10/KIT)		16.00	39.59000	KIT					633.44
	110	TI15TK TI15 EXPLORER TEACHER KIT (10/KIT)		21.00	129.49000	KIT					2,719.29
	130	FREE SHIPPING OVER $2000.00		1.00	0.00000	Ea					0.00
	140	LYNN WEBER FOR ELEMENTARY MATH ORDERS-OP CENTER		0.00	0.00000						0.00
1031600031	30	UNISOURC001 Unisource	2015-16 READING SUPPLIES				OPEN	06/22/2015	05/30/2015	L	588.54
	100	80# WHITE COUGAR OPAQUE SMOOTH FINISH 4 1/2 X 11 SHEETS		5,975.00	0.09850	Ea					588.54
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER TO DISTRIBUTE AS PER DISTRIBUTION-OP CENTER		0.00	0.00000						0.00
1031600032	30	US TOY C000 US Toy Company	2015-16 MATH SUPPLIES				OPEN	06/22/2015	05/30/2015	L	177.75
	100	6065 FOAM DICE, 1 DOZEN PER PKG		45.00	3.95000	Pkg					177.75
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600032										
******CONTINUED******										
	120	LYNN WEBER FOR ELEMENTARY MATH-OP CENTER		0.00	0.00000					0.00
1031600033	30	ASSOCIAT001 Associated Bag Company	2016-16 MATH SUPPLIES			OPEN	06/22/2015	05/30/2015	L	105.13
	100	26-31R 4" RED PAPER TWISTEM-2000/BOX 3/16" X 4"		20.00	4.70000 Ea					94.00
	110	SHIPPING		1.00	11.13000 Ea					11.13
	120	LYNN WEBER FOR ELEMENTARY MATH ORDERS-OP CENTER		0.00	0.00000					0.00
1031600034	30	EDUCATOR000 Educators Publishing Service	2015-16 ELEMENTARY SUPPLIES			OPEN	06/22/2015	05/30/2015	L	726.88
	100	1886050236-W1 MY SPELL CHECK K-2 (10/PACK)		37.00	6.25000 Pkg					231.25
	110	1886050244-W1 SPELL CHECK 3-8, 10/PACK		69.00	6.25000 Pkg					431.25
	120	SHIPPING		1.00	64.38000 Ea					64.38
	130	KATHI BLACK-CORE CENTER		0.00	0.00000					0.00
1031600082	31	WALMART 000 Walmart	2015-16 MATH SUPPLIES - MIDDLE SCHOOL			OPEN	06/15/2015	05/31/2015	L	225.00
	100	NOT TO EXCEED $225.00 - MISC MATH SUPPLIES - MIDDLE SCHOOLS -		1.00	225.00000 Ea					225.00
	110	SHIPPING		1.00	0.00000 Ea					0.00
	120	LYNN WEBER - OPERATIONS		0.00	0.00000					0.00
1031600083	31	WALMART 000 Walmart	2015-16 MATH SUPPLIES - ELEMENTARY			OPEN	06/15/2015	05/31/2015	L	150.00
	100	NOT TO EXCEED $150 - MISC MATH SUPPLIES - ELEMENTARY		1.00	150.00000 Ea					150.00
	110	SHIPPING		1.00	0.00000 Ea					0.00
	120	LYNN WEBER - OPERATIONS		0.00	0.00000					0.00
1031600090	04	DELTA ED001 Delta Education LLC	2015-16 SCIENCE SUPPLIES			OPEN	06/22/2015	06/04/2015	L	604.80
	100	WX1916310 12 QT POTTING SOIL		72.00	7.50000 Ea					540.00
	110	SHIPPING		1.00	64.80000 Ea					64.80
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000					0.00

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
1031600093	04	WALMART 000 Walmart		2015-16 SCIENCE SUPPLIES			OPEN	06/15/2015	06/04/2015	L	300.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	300.00000	Ea					300.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600094	04	MENARDS 002 Menards		2015-16 SCIENCE SUPPLIES			OPEN	06/16/2015	06/04/2015	L	125.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	125.00000	Ea					125.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600095	04	SAM'S CL001 Sam's Club		2015-16 SCIENCE SUPPLIES			OPEN	06/16/2015	06/04/2015	L	250.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	250.00000	Ea					250.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600096	04	SAM'S CL001 Sam's Club		2015-16 SCIENCE SUPPLIES			OPEN	06/16/2015	06/04/2015	L	350.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	350.00000	Ea					350.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600097	04	WALMART 000 Walmart		2015-16 SCIENCE SUPPLIES			OPEN	06/15/2015	06/04/2015	L	500.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	500.00000	Ea					500.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600098	04	WALMART 000 Walmart		2015-16 SCIENCE SUPPLIES			OPEN	06/15/2015	06/04/2015	L	350.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	350.00000	Ea					350.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600099	04	WALMART 000 Walmart		2015-16 SCIENCE SUPPLIES			OPEN	06/15/2015	06/04/2015	L	300.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	300.00000	Ea					300.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600100	04	WALMART 000 Walmart		2015-16 SCIENCE SUPPLIES			OPEN	06/15/2015	06/04/2015	L	100.00
	100	NOT TO EXCEED FOR SCIENCE SUPPLIES		1.00	100.00000	Ea					100.00

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
1031600100											
******CONTINUED******											
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER		0.00	0.00000						0.00
1031600122	06	CURRICUL001	Curriculum Associates	2015-16 QUICK WORDS-SOUTH			OPEN	06/22/2015	06/06/2015	L	301.11
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		65.00	1.69000	Ea					109.85
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		100.00	1.59000	Ea					159.00
	150	SHIPPING		1.00	32.26000	Ea					32.26
	160	KRISTEN CANNON FOR GR 1-5 SPELLING-SOUTH		0.00	0.00000						0.00
1031600123	06	CURRICUL001	Curriculum Associates	2015-16 QUICK WORDS-WEST			OPEN	06/22/2015	06/06/2015	L	995.23
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		60.00	1.69000	Ea					101.40
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		240.00	1.59000	Ea					381.60
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		240.00	1.69000	Ea					405.60
	150	SHIPPING		1.00	106.63000	Ea					106.63
	160	KATHRYN CRUZ FOR GR 1-5 SPELLING-WEST		0.00	0.00000						0.00
1031600124	06	CURRICUL001	Curriculum Associates	2015-16 QUICK WORDS-WOODS CREEK			OPEN	06/22/2015	06/06/2015	L	380.69
	100	WS10403 BEGINNING WRITERS - GRADE 1		60.00	1.69000	Ea					101.40
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		150.00	1.59000	Ea					238.50
	150	SHIPPING		1.00	40.79000	Ea					40.79
	160	MICHELLE LASHELLE FOR GR 1-5 SPELLING-WOODS CREEK		0.00	0.00000						0.00
1031600125	06	CURRICUL001	Curriculum Associates	2015-16 QUICK WORDS-GLACIER			OPEN	06/22/2015	06/06/2015	L	668.47
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		75.00	1.69000	Ea					126.75
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		200.00	1.59000	Ea					318.00

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
1031600125											
******CONTINUED******											
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		90.00	1.69000	Ea					152.10
	150	SHIPPING		1.00	71.62000	Ea					71.62
	160	STASIA GRUPER FOR GR 1-5 SPELLING-GLACIER RIDGE		0.00	0.00000						0.00
1031600126	06	CURRICUL001 Curriculum Associates		2015-16 QUICK WORDS-HUSMANN			OPEN	06/22/2015	06/06/2015	L	1,016.40
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		90.00	1.69000	Ea					152.10
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		220.00	1.59000	Ea					349.80
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		240.00	1.69000	Ea					405.60
	150	SHIPPING		1.00	108.90000	Ea					108.90
	160	GUY SROMEK FOR GR 1-5 SPELLING-HUSMANN		0.00	0.00000						0.00
1031600127	06	CURRICUL001 Curriculum Associates		2015-16 QUICK WORDS-I.P.			OPEN	06/22/2015	06/06/2015	L	838.26
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		75.00	1.69000	Ea					126.75
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		205.00	1.59000	Ea					325.95
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		175.00	1.69000	Ea					295.75
	150	SHIPPING		1.00	89.81000	Ea					89.81
	160	ALI MITCHELL FOR GR 1-5 SPELLING-INDIAN PRAIRIE		0.00	0.00000						0.00
1031600133	11	WALMART 000 Walmart		2015-16 MIDDLE SCHOOL - FUSE			OPEN	06/15/2015	06/11/2015	L	200.00
	100	MISC FUSE SUPPLIES NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
	110	RBMS - JEN LIEBENOW		0.00	0.00000						0.00
	120	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000						0.00
1031600139	12	JEWEL FO000 Jewel Food Stores		2015-16 MATH SUPPLIES			OPEN	06/16/2015	06/12/2015	L	275.00
	100	NOT TO EXCEED FOR 91 BAGS OF 12, RAISINS		1.00	275.00000	Ea					275.00
	110	SHIPPING--WILL PICK UP		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600139										
******CONTINUED******										
	120	LYNN WEBER - OPERATIONS PLEASE GIVE PO TO KATHI BLACK		0.00	0.00000					0.00
1031600145	15	D & H DI001 D & H Distributing Co	2015-16 MATH SUPPLIES - MIDDLE SCHOOL			OPEN	06/22/2015	06/15/2015	L	3,098.00
	100	TI34MULTIVIEWTK TI34 EXPLORER PLUS CALC-10/KIT		20.00	154.90000 KIT					3,098.00
	101	FREE SHIPPING OVER $2000.00		1.00	0.00000 Ea					0.00
	120	LYNN WEBER FOR MIDDLE SCHOOL MATH ORDERS-OP CENTER		0.00	0.00000					0.00
1031600149	15	HOUCHEN 000 Houchen Bindery Ltd	2015-16 Rebinds			OPEN	06/16/2015	06/15/2015	L	1,285.20
	100	Book Rebinds for LMS		153.00	8.40000 Ea					1,285.20
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600150	15	HOUCHEN 000 Houchen Bindery Ltd	2015-16 Rebinds			OPEN	06/16/2015	06/15/2015	L	882.00
	100	Book Rebinds for RBMS		105.00	8.40000 Ea					882.00
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600151	15	HOUCHEN 000 Houchen Bindery Ltd	2015-16 Rebinds			OPEN	06/16/2015	06/15/2015	L	1,209.60
	100	Book Rebinds for HBMS		144.00	8.40000 Ea					1,209.60
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600152	15	HOUCHEN 000 Houchen Bindery Ltd	2015-16 Rebinds			OPEN	06/16/2015	06/15/2015	L	25.20
	100	Book Rebinds for SOUTH		3.00	8.40000 Ea					25.20
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600153	15	HOUCHEN 000 Houchen Bindery Ltd	2015-16 Rebinds			OPEN	06/16/2015	06/15/2015	L	1,176.00
	100	Book Rebinds for OPS		140.00	8.40000 Ea					1,176.00
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600154	21	CURRICUL001 Curriculum Associates	2015-16 QUICK WORDS-CANT			OPEN	06/22/2015	06/21/2015	L	1,307.95
	100	WS10403 BEGINNING WRITERS - GRADE 1	37.00	1.69000	Ea					62.53
	102	WS132 EVERYDAY WRITERS - GRADES 2-5	232.00	1.59600	Ea					370.27
	120	WS10402 PRACTICAL WRITING-GR 4 & 5	255.00	1.69000	Ea					430.95
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES	37.00	1.69000	Ea					62.53
	140	WS10411 MANUAL PARA ESCRITORES	152.00	1.59000	Ea					241.68
	150	SHIPPING	1.00	139.99000	Ea					139.99
	160	LISA SEVERNS FOR GR 1-5 SPELLING-CANTERBURY	0.00	0.00000						0.00
1031600155	21	CURRICUL001 Curriculum Associates	2015-16 QUICK WORDS-COV			OPEN	06/22/2015	06/21/2015	L	1,514.28
	100	WS10403 BEGINNING WRITERS - GRADE 1	152.00	1.69000	Ea					256.88
	105	WS132 EVERYDAY WRITERS - GRADES 2-5	298.00	1.59000	Ea					473.82
	120	WS10402 QUICK WORDS PRACTICAL WRITING-GR 4 & 5	193.00	1.69000	Ea					326.17
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES	42.00	1.69000	Ea					70.98
	140	WS10411 MANUAL PARA ESCRITORES - GRADES 2-5	141.00	1.59000	Ea					224.19
	150	SHIPPING	1.00	162.24000	Ea					162.24
	160	LILLY SMITH FOR GR 1-5 SPELLING-COVENTRY	0.00	0.00000						0.00
1031600156	21	CURRICUL001 Curriculum Associates	2015-16 QUICK WORDS-NORTH			OPEN	06/22/2015	06/21/2015	L	1,590.38
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1	135.00	1.69000	Ea					228.15
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5	386.00	1.59000	Ea					613.74
	120	WS10402 QUICK WORDS PRACTICAL WRITING-GR 4 & 5	155.00	1.69000	Ea					261.95
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES	45.00	1.69000	Ea					76.05
	140	WS10411 MANUAL PARA ESCRITORES	151.00	1.59000	Ea					240.09
	150	SHIPPING	1.00	170.40000	Ea					170.40
	160	CHRISTINA MORAN FOR GR 1-5 SPELLING-NORTH	0.00	0.00000						0.00

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
1041500963	29	MENARDS 002	Menards	Pipe fittings for NO and shelves for Ops			HISTORY	02/03/2015	01/29/2015	C	300.00
	100	NTE amount for copper and brass pipe fittings, light bulbs, and hardware for		1.00	300.00000	Ea					300.00
	110	Please return PO to Craig LaCour		0.00	0.00000						0.00
1041500964	29	PARTITIO001	Partition Pros Inc	Repair of partition wall Rooms 1 & 3 at GR/Gym partition at			HISTORY	02/03/2015	01/29/2015	C	500.00
	100	Estimated cost to repair partition wall between Rooms 1 & 3 at GR/partition		1.00	500.00000	Ea					500.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500965	29	METRO PR000	Metro Professional Products	Repair T3 Machine for Operations Building			HISTORY	02/03/2015	01/29/2015	C	748.80
	100	1011456- Squeegee Blade		1.00	10.82000	Ea					10.82
	110	VM-29A, Vac Motor		1.00	283.95000	Ea					283.95
	120	1013505- 90 Degree fitting		1.00	4.03000	Ea					4.03
	130	Labor, $75 per hour, estimated at 6 hours. Will adjust if less time is		6.00	75.00000	Ea					450.00
	140	Shipping EMAIL PO TO EVAN SHAPIRO This PO per quote dated 1/29/2015		1.00	0.00000	Ea					0.00
1041500966	29	MATRIX G000	Matrix Glass Inc	Glass repair at LMS			HISTORY	02/03/2015	01/29/2015	C	380.00
	100	Repair of broken glass on hallway door by Weight Room at LMS.		1.00	380.00000	Ea					380.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500967	29	ROBERT B000	Robert Brooke & Associates	Coat hooks - all schools			HISTORY	02/03/2015	01/29/2015	C	188.55
	100	#KC5050A Double ceiling mount coat hooks		10.00	2.50000	Ea					25.00
	110	#KC571A Double wall mount coat hooks		10.00	1.98000	Ea					19.80
	120	#9H5061A Double face mount coat hooks		55.00	2.25000	Ea					123.75
	130	Estimated freight		1.00	20.00000	Ea					20.00
1041500968	29	METRO PR000	Metro Professional Products	Back Plates for Tennant Backpack vacuums, replacement			HISTORY	02/03/2015	01/29/2015	C	206.46
	100	603066- Back Plate for Tennant Backpack Vacuums		6.00	34.41000	Ea					206.46

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
1041500968											
******CONTINUED******											
	110	Shipping EMAIL PO TO EVAN SHAPIRO Warehouse- Please send these to Jose at		1.00	0.00000	Ea					0.00
1041500969	30	ILLINOIS054	Illinois Assoc of School Busine	IASBO SEMINAR- For Facilities Management Designation Program			HISTORY	02/05/2015	01/30/2015	F	160.00
	100	Feb 17, 2015- Planning & Maintenance on Playgrounds & Athletic Fields AM/Energy		1.00	160.00000	Ea					160.00
	110	Shipping Return PO to Jeannine to use for registration		1.00	0.00000	Ea					0.00
1041500970	30	ILLINOIS054	Illinois Assoc of School Busine	CPS Certification Program- through IASBO			HISTORY	02/05/2015	01/30/2015	C	700.00
	100	IASBO- CPS Certification Program for Jeannine Ferretti Cost includes		1.00	700.00000	Ea					700.00
	110	Shipping Return PO to Jeannine for registration		1.00	0.00000	Ea					0.00
1041500971	02	WOODSTOC001	Woodstock Power Equipment Inc	Snow blower parts			HISTORY	02/05/2015	02/02/2015	C	500.00
	100	NTE amount for snow blower parts including chute cables, pull cords,		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041500972	02	MIKE'S S000	Mike's Service Center Inc	Repairs on 1999 Ford van			HISTORY	02/03/2015	02/02/2015	C	1,500.00
	100	Estimated cost to repair 199 Ford Van VIN# 1FTSS3425XHC00814 Front & Rear		1.00	1,500.00000	Ea					1,500.00
	110	Please Fax confirming PO.		0.00	0.00000						0.00
1041500973	02	MIKE'S S000	Mike's Service Center Inc	Brakes on 1998 Chevy Pic up			HISTORY	02/03/2015	02/02/2015	C	1,000.00
	100	Estimated cost for brake repairs on 1998 Chevy pic up VIN#		1.00	1,000.00000	Ea					1,000.00
	110	Please Fax confirming PO.		0.00	0.00000						0.00
1041500974	02	AMERICAN003	American Time & Signal Company,	Clocks			OPEN	02/03/2015	02/02/2015	P	162.33
	100	QUOTE #18493		0.00	0.00000						0.00
	110	ES6BAQD304J13 - Clocks		5.00	29.95000	Ea					149.75

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
1041500974											
******CONTINUED******											
	120	Shipping		1.00	12.58000	Ea					12.58
	130	Mike Adams - Maintenance		0.00	0.00000						0.00
1041500975	02	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies for Summer Prep			HISTORY	02/03/2015	02/02/2015	C	1,500.00
	100	Supplies for Summer Prep - DO NOT EXCEED (Blades, oil, spark plugs, air		1.00	1,500.00000	Ea					1,500.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041500976	02	CORVUS I000	Corvus Industries, Ltd.	3/4" Drill Adapter			HISTORY	02/05/2015	02/02/2015	C	130.00
	100	Sockets for raising/lowering basketball rims at LMS		2.00	65.00000	Ea					130.00
	110	Invoice #1190		0.00	0.00000						0.00
1041500979	02	ET PADDO000	Et Paddock Enterprises Inc	Service Backstops - IP			HISTORY	02/05/2015	02/02/2015	C	1,375.00
	100	Service on Backstops at IP		1.00	1,375.00000	Ea					1,375.00
	110	SERVICE COMPLETED - PLEASE PAY INVOICE		0.00	0.00000						0.00
1041500980	02	DELL COM000	Dell Computer Corp	Laptop Battery			HISTORY	02/05/2015	02/02/2015	C	235.19
	100	QUOTE #700511716		0.00	0.00000						0.00
	110	9-CELL (97-WH) LITHIUM ION BATTERY SLICE, DELL LATITUDE E3, CUSTOMER		1.00	235.19000	Ea					235.19
	120	NO TAX OR SHIPPING		1.00	0.00000	Ea					0.00
	130	DAVE SCHUH - OPERATIONS		0.00	0.00000						0.00
1041500981	02	NEUCO IN000	Neuco Inc	Comtroller for COV			HISTORY	02/05/2015	02/02/2015	C	473.08
	100	Honeywell controller per Invoice # 1330467		1.00	421.57000	Ea					421.57
	110	Freight		1.00	51.51000	Ea					51.51
	120	Please give PO to Janna Tharp for processing invoice.		0.00	0.00000						0.00
1041500982	02	MATRIX G000	Matrix Glass Inc	Glass door repair at South			HISTORY	02/05/2015	02/02/2015	C	150.00
	100	Replacement of wired glass on Door 16 at South		1.00	150.00000	Ea					150.00

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
1041500982											
******CONTINUED******											
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500983	02	GRAINGER001	Grainger WW Inc	Motor for Aux Gym unit at RBMS			HISTORY	02/05/2015	02/02/2015	F	356.76
	100	General Purpose Motor, 3-Phase, Open Dripproof, 1 HP, Nameplate RPM 1750, Attention Jim Gitzinger		1.00	356.76000	EA	44Y974				356.76
1041500984	02	NEUCO IN000	Neuco Inc	HVAC parts - all schools			HISTORY	02/05/2015	02/02/2015	C	1,077.89
	100	#LF-24-SR Belimo motors		3.00	228.13000	Ea					684.39
	110	#2252-110 Temperature transmitter		1.00	214.50000	Ea					214.50
	120	#TC-5241 Freeze stat		1.00	79.00000	Ea					79.00
	130	Estimated freight		1.00	100.00000	Ea					100.00
	140	Please return PO to Craig LaCour		0.00	0.00000						0.00
1041500985	02	GRAINGER001	Grainger WW Inc	HVAC parts for North and RBMS			HISTORY	02/05/2015	02/02/2015	C	2,580.54
	100	Water Circulator Motor, Split-Phase, Open Dripproof, 1/2 HP, 1725 Nameplate		2.00	1,171.44000	EA	3CFE2				2,342.88
	110	Circulating Pump Coupler,Clockwise Rotation, Shaft Size 1/2 x 1/2 Inch,		8.00	27.73000	EA	4RD26				221.84
	120	Gasket, Buna, For Pump Number 5JPD7, 5JPD8, 5JPC0, 4RC93, 4RC95, 4RD82, Attention Craig LaCour		2.00	7.91000	EA	3CFA8				15.82
1041500986	02	AUTOMATI000	Automatic Building Controls, LL	HW supply temp control at North			HISTORY	02/05/2015	02/02/2015	C	570.00
	100	Labor and material to provide/install Boiler HW Temp monitoring at North		1.00	570.00000	Ea					570.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500987	03	STEVE TO000	Steve Tobin Concrete	Snow removal at Ops Center			HISTORY	02/06/2015	02/03/2015	C	1,500.00
	100	NTE amount to remove snow from the property at 221 Liberty Rd.		1.00	1,500.00000	Ea					1,500.00
	110	Please return PO to Sean Smith/Greg Groves		0.00	0.00000						0.00

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
1041500988	04	ILLINOIS054	Illinois Assoc of School Busine	membership for Greg			HISTORY	02/06/2015	02/04/2015	F	60.00
	100	IASBO membership - Facility Management Designation Program - Greg Groves		1.00	60.00000	Ea					60.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500989	04	ILLINOIS054	Illinois Assoc of School Busine	IASBO 2/17 Seminar, Planning & Maint on Playgrounds, Energy			HISTORY	02/05/2015	02/04/2015	F	160.00
	100	Full day seminar fee on 2/17/15 for Greg Groves - Planning & Maintenance on		1.00	160.00000	Ea					160.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041500990	04	GRAINGER001	Grainger WW Inc	Ladder for Maint use			HISTORY	02/05/2015	02/04/2015	C	657.45
	100	Multipurpose Ladder, Ladder Height 22 ft., Extended Ladder Height 11 to 19 Attention Mike Adams		1.00	657.45000	EA	40P124				657.45
1041500991	04	E-CONOLI000	E-Conolight, LLC	Lights for freezers and attics			HISTORY	02/05/2015	02/04/2015	C	641.56
	100	E-VT4L221NG - LED Vapor fixtures		4.00	99.99000	Ea					399.96
	110	E-MB5P40Q - 400 Watt Const. Light		2.00	94.90000	Ea					189.80
	120	E-2MCP61S - Cord and hook		2.00	5.90000	Ea					11.80
	130	Estimated freight		1.00	40.00000	Ea					40.00
	140	Please return PO to Bob Friel		0.00	0.00000						0.00
1041500992	04	MENARDS 002	Menards	Dremel tool for Maint			HISTORY	02/05/2015	02/04/2015	C	150.00
	100	NTE amount for Dremel tool for Maint. use		1.00	150.00000	Ea					150.00
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041500993	04	MIKE'S S000	Mike's Service Center Inc	Oil change for Doug's van			HISTORY	02/05/2015	02/04/2015	C	100.00
	100	NTE amount for oil change and routine maintenance on 2006 van VIN#		1.00	100.00000	Ea					100.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041500994	04	BUSS FOR001	Buss Ford Sales, LLC	Oil change on van for Jim G.			HISTORY	02/05/2015	02/04/2015	C	39.95
	100	Cost for oil change on 2012 Ford Transit van. VIN # NM0LS7ANXCT095113		1.00	39.95000	Ea					39.95
	110	Please return PO to Jim Gitzinger		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041500995	04	STEINER 001 Steiner Electric	Wet/dry vac for Maint.			HISTORY	02/05/2015	02/04/2015	F	96.25
	100	MILW 0880-20 Cordless wet/dry vac 18V	1.00	96.25000	Ea					96.25
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041500996	04	KROESCHE000 Kroeschell Engineering Co., Inc	Service call Unit 2 at COV			HISTORY	02/05/2015	02/04/2015	F	1,000.00
	100	Estimated cost for service call to repair rooftop HVAC unit 2 at COV.	1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041500997	05	ADAMS EN001 Adams Enterprises Inc	Controller for snow plow			OPEN	02/10/2015	02/05/2015	L	100.00
	100	Estimated cost of new controller for snow plow on 2013 Chevy 3500 VIN#	1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041500998	05	HERITAGE000 Heritage Food Service Equip	Door gaskets for fridge at HUS			HISTORY	02/10/2015	02/05/2015	C	296.00
	100	#50879501 Door gaskets	2.00	138.00000	Ea					276.00
	110	Estimated freight	1.00	20.00000	Ea					20.00
	120	Please return PO to Craig LaCour	0.00	0.00000						0.00
1041500999	05	GRAINGER001 Grainger WW Inc	Boiler feed condensate pump at South			HISTORY	02/10/2015	02/05/2015	C	1,052.10
	100	Replacement Condensate Pump, HP Rating 1/3 HP, Voltage Rating 115/230 Volts, Attention Craig LaCour	1.00	1,052.10000	EA	4RD67				1,052.10
1041501000	05	BATTERIE001 Batteries Plus	Emergency/Exit light batteries			HISTORY	02/10/2015	02/05/2015	C	101.88
	100	#SLA6-SF 6V lead DURA6-5F batteries	12.00	8.49000	Ea					101.88
	110	Please return Po to Mike Adams	0.00	0.00000						0.00
1041501001	05	DREISILK001 Dreisilker Electric Motor Inc	Ex Fan motor for Science Labs at HBMS			HISTORY	02/10/2015	02/05/2015	C	124.22
	100	#4701 Electric motor	1.00	98.24000	Ea					98.24
	110	#1VP34 Pulley	1.00	25.98000	Ea					25.98
	120	Please Fax confirming PO only!! Parts to be picked up.	0.00	0.00000						0.00
1041501002	05	GRAINGER001 Grainger WW Inc	Fan motors for CAN and SO			HISTORY	02/10/2015	02/05/2015	C	483.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501002										
******CONTINUED******										
	100	Room Air Conditioner Motor, Shaded Pole, Open Air-Over, Continuous Air Attention Craig LaCour		4.00	120.96000	EA	4LY99			483.84
1041501003	05	K-TECH, 000 K-Tech, Inc	Restroom signs - South				HISTORY	02/10/2015 02/05/2015	C	465.95
	100	Invoice #11659		0.00	0.00000					0.00
	110	Restroom Signs - SOUTH SCHOOL		6.00	76.00000	Ea				456.00
	120	Shipping		1.00	9.95000	Ea				9.95
	130	Please pay invoice		0.00	0.00000					0.00
1041501004	06	SMITHSEA001 Smith, Sean	Breakfast for Grounds/Maint - Blizzard of 2015				HISTORY	02/09/2015 02/06/2015	C	44.41
	100	Breakfast at Andy's Restaurant for Grounds/Maint. personnel that plowed		1.00	44.41000	Ea				44.41
1041501005	06	MOTTABEN000 Mottashed, Benjamin	Work boot reimbursement				HISTORY	02/09/2015 02/06/2015	C	114.99
	100	Reimbursement for work boots from Red Wing Shoe Store purchase on 1/21/2015.		1.00	114.99000	Ea				114.99
1041501006	06	MENARDS 002 Menards	Drywall for Grounds				HISTORY	02/10/2015 02/06/2015	C	50.00
	100	NTE amount for 1 sheet of drywall and joint compound for wall repair at		1.00	50.00000	Ea				50.00
	110	Please return PO to Sean Smith		0.00	0.00000					0.00
1041501007	06	GRAINGER001 Grainger WW Inc	Lamps for all schools				HISTORY	02/10/2015 02/06/2015	C	38.18
	100	Miniature Incandescent Bulb, Trade Number 120MB, Lamp Shape T2 1/2, Base Attention Jim Gitzinger		2.00	19.09000	EA	2EKV1			38.18
1041501008	06	CARNOW C000 Carnow Connibear & Assoc Ltd	Service Investigation-HBMS				HISTORY	02/10/2015 02/06/2015	C	1,600.00
	100	Invoice #84468 - Services through November 2014		1.00	1,600.00000	Ea				1,600.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041501009	09	JOHNSTON000 Johnstone Supply of Rockford, I	Tools for Carpenter				HISTORY	02/10/2015 02/09/2015	C	154.98

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
1041501009											
******CONTINUED******											
	100	#H25-205 Hole saw kit		1.00	74.99000	Ea					74.99
	110	#H26-893 Set of plies/hand tools		1.00	59.99000	Ea					59.99
	120	Estimated freight		1.00	20.00000	Ea					20.00
	130	Please return PO t Matt Stahl		0.00	0.00000						0.00
1041501010	09	AMERICAN003	American Time & Signal Company,	Wire guards for clocks/exit signs			HISTORY	02/10/2015	02/09/2015	C	714.45
	100	#ST19740-J13 20.5" x 15.5" x 6" wire guard		5.00	69.95000	Ea					349.75
	110	#ST19640-J13 13.75" x 10.5" x 2.75" wire guard		6.00	49.95000	Ea					299.70
	120	Estimated freight		1.00	65.00000	Ea					65.00
	130	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501011	09	STEINER 001	Steiner Electric	Exit signs			HISTORY	02/10/2015	02/09/2015	C	211.00
	100	LITH EXR-LED-M6 Red Exit Sign		6.00	28.50000	Ea					171.00
	110	Estimated freight		1.00	40.00000	Ea					40.00
	120	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501012	09	AMERICAN012	American Van Equipment Inc	Shelving for Ford Van			HISTORY	02/10/2015	02/09/2015	F	649.07
	100	CAC-S Combo unit		1.00	267.00000	Ea					267.00
	110	DCN-6018JB 60" Back shelf		1.00	266.40000	Ea					266.40
	120	Freight		1.00	115.67000	Ea					115.67
	130	For 1999 Ford Van VIN# 1FTSS3425XHC00814		0.00	0.00000						0.00
	140	Please return Po t Mike Adams		0.00	0.00000						0.00
1041501013	09	BOTTS WE001	Botts Welding & Truck Service,	Repair Hydraulic Line - 2008 Ford Dump Truck			HISTORY	02/10/2015	02/09/2015	C	100.00
	100	Repair Hydraulic Line - 2008 Ford Dump Truck VIN#1FDWF37528ED38456 - DNE $100		1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	CONFIRMING PURCHASE ORDER - SERVICE ALREADY REQUESTED		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501014	09	MARKS PL000	Marks Plumbing Parts	Plumbing parts for all schools			HISTORY	02/10/2015	02/09/2015	C	755.14
	100	#06224 Sloan 3.5 Diaphragm A-38A	16.00	16.45000	Ea						263.20
	110	#06215 Sloan vacuum breakers	16.00	3.44000	Ea						55.04
	120	#12466 Sloan Regal outside cover	2.00	32.50000	Ea						65.00
	130	#19021 Chicago Faucet urinal rinse down valve	2.00	165.95000	Ea						331.90
	140	Estimated freight	1.00	40.00000	Ea						40.00
	150	Please return PO to Jim Rueff	0.00	0.00000							0.00
1041501015	09	AUTO TEC000	Auto Tech Centers, Inc	Tires for 1999 Ford Van			HISTORY	02/10/2015	02/09/2015	C	562.85
	100	#393-085-434-0 LT245/75R16/E Terra Trac HTS BW 45K tires	4.00	118.00000	Ea						472.00
	110	#093-016 Installation Package	4.00	21.95000	Ea						87.80
	120	#093-999 Shop supplies	1.00	3.05000	Ea						3.05
	130	For 1999 Ford Van VIN# 1FTSS3425XHC00814	0.00	0.00000							0.00
	140	Please return PO to Mike Adams	0.00	0.00000							0.00
1041501016	09	ILLINOIS054	Illinois Assoc of School Busine	IASBO - Building Systems: HVAC, Electrical, Plumbing			HISTORY	02/10/2015	02/09/2015	F	160.00
	100	Seminar fee for Greg Groves: Building Systems: HVAC, Electrical & Plumbing on	1.00	160.00000	Ea						160.00
	110	Please return PO to Greg Groves	0.00	0.00000							0.00
1041501017	09	ILLINOIS054	Illinois Assoc of School Busine	CPS Certification for Greg GRoves			HISTORY	02/10/2015	02/09/2015	C	700.00
	100	IASBO - CPS certification program for Greg Groves Cost includes registration,	1.00	700.00000	Ea						700.00
	110	Please return PO to Greg Groves for registration.	0.00	0.00000							0.00
1041501018	09	INTEGRA 000	Integra Business Systems Inc	Print Shop Supplies			HISTORY	02/10/2015	02/09/2015	C	2,295.00
	100	S-2632 Master	10.00	72.00000	Ea						720.00
	110	S-7124U - Ink	20.00	33.00000	Ea						660.00
	120	S-4254 - Ink	20.00	25.00000	Ea						500.00
	130	S-4250 - Master	10.00	41.50000	Ea						415.00
	140	Shipping	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501018											
******CONTINUED******											
	150	Carl Hanson - Print Shop	0.00	0.00000							0.00
1041501019	10	CRESCENT000 Crescent Electric Supply Co		Light bulbs for stock & fixtures			HISTORY	02/10/2015	02/10/2015	C	2,254.96
	100	F32T8/SPP50/ECO GE fluorescent lamps (1 skid)	1,080.00	2.00000	Ea						2,160.00
	110	CR6-625L-27K-12-E26-FD Cree 6 DownL Lights	2.00	27.48000	Ea						54.96
	120	Estimated freight	1.00	40.00000	Ea						40.00
	130	Please return PO to Bob Friel	0.00	0.00000							0.00
1041501020	10	ARROW SE000 Arrow Septic & Sewer		Emergency call at West			HISTORY	02/12/2015	02/10/2015	C	3,000.00
	100	Estimated cost of emergency after hours call to aqua jet main sanitary sewer	1.00	3,000.00000	Ea						3,000.00
	110	Please return PO to Greg Groves	0.00	0.00000							0.00
1041501021	11	MENARDS 002 Menards		Cold patch for pot holes			REV HIST	02/13/2015	02/11/2015	L	150.00
	100	NTE amount for cold patch material to rill pot holes in drives/parking lots	1.00	150.00000	Ea						150.00
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041501021	11	MENARDS 002 Menards		Cold patch for pot holes			HISTORY	02/13/2015	02/11/2015	C	161.35
	100	NTE amount for cold patch material to rill pot holes in drives/parking lots	1.00	161.35000	Ea						161.35
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041501022	11	DREISILK001 Dreisilker Electric Motor Inc		Condenser fan motors for Kitchen at West			HISTORY	02/13/2015	02/11/2015	C	232.08
	100	#276 Condenser Fan Motors	2.00	116.04000	Ea						232.08
	110	Please return PO to Doug Lozynski - Items being picked up.	0.00	0.00000							0.00
1041501023	12	NORTHERN001 Northern Key & Lock		Re-key for lock at West			HISTORY	02/13/2015	02/12/2015	C	50.00
	100	Estimated cost to re-key lock for LL1 at West	1.00	50.00000	Ea						50.00

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1041501023										
******CONTINUED******										
	110	Please return PO to Matt Stahl		0.00	0.00000					0.00
1041501024	12	MURNANE 001 Murnane Paper Company	Paper			HISTORY	02/13/2015	02/12/2015	C	1,676.70
	100	#40411 - Exact Index White 110lb		4.00	42.80000 Ea					171.20
	110	#22771 - Galaxy Gold Cover 65lb		2.00	42.80000 Ea					85.60
	120	#21811 - Astrobrights Martian Green Cover 65lb		2.00	42.80000 Ea					85.60
	130	#MP-2241-BE Bottle Rocket Blue 24/60lb		3.00	46.10000 Ea					138.30
	140	#MP-2241-CY Crackling Canary 24/60lb		3.00	46.10000 Ea					138.30
	150	#2241-PK Powder Pink 24/60lb		5.00	46.10000 Ea					230.50
	160	#MP-2241-GN Popper-Mint Green 24/60lb		3.00	46.10000 Ea					138.30
	170	MP-2241-TN Rat-Tat-Tan 24/60lb		2.00	46.10000 Ea					92.20
	180	MP-2241-GRP Golden Glimmer 24/60lb		1.00	46.10000 Ea					46.10
	190	Imperial Ivory		3.00	46.10000 Ea					138.30
	200	#22671 - Astrobrights Planetary Purple 24/60lb		1.00	58.90000 Ea					58.90
	210	#22531 - Astrobrights Solar Yellow 24/60lb		2.00	58.90000 Ea					117.80
	220	#22521 - Astrobrights Lunar blue 24/60lb		2.00	58.90000 Ea					117.80
	230	#22581 - Astrobrights Terra Green 24/60lb		2.00	58.90000 Ea					117.80
	240	Shipping		0.00	0.00000					0.00
	250	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041501025	12	MENARDS 002 Menards	HVAC Supplies - North			HISTORY	02/13/2015	02/12/2015	C	300.00
	100	HVAC Supplies - North (Batteries, Wire Nuts, LED Bulbs, Copper Fitting) for		1.00	300.00000 Ea					300.00
	110	Craig LaCour - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL		0.00	0.00000					0.00
1041501026	12	MENARDS 002 Menards	Electrical Supplies - Ops			HISTORY	02/13/2015	02/12/2015	C	300.00
	100	Electrical Supplies for Ops Kitchen (LED Lights, Cover Plates, Light Bulbs)		1.00	300.00000 Ea					300.00
	110	Bob Friel - Maintenance		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501026											
******CONTINUED******											
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501027	12	MENARDS 002 Menards	Storage cabinet for Grounds				HISTORY	02/13/2015	02/12/2015	C	300.00
	0	Please return PO to Sean Smith		0.00	0.00000						0.00
	100	NTE amount for 48 inch storage locker/cabinet for Grounds Dept. items.		1.00	300.00000	Ea					300.00
1041501028	12	NEUCO IN000 Neuco Inc	Fan motor & coupler for CAN				HISTORY	02/13/2015	02/12/2015	C	843.24
	100	#106801703 Fan motor		1.00	543.48000	Ea					543.48
	110	#GCA500015A Coupler		2.00	112.38000	Ea					224.76
	120	Estimated freight		1.00	75.00000	Ea					75.00
	130	Please return PO to Craig LaCour		0.00	0.00000						0.00
1041501029	13	GRAINGER001 Grainger WW Inc	Temp control for Kitchen air handler at HBMS				HISTORY	02/13/2015	02/13/2015	C	116.96
	100	Temperature Control, Medium Temp, Switch Type SPDT, Switch Action Opens Attention Doug Lozynski		1.00	116.96000	EA	12Z404				116.96
1041501030	13	BATTERIE001 Batteries Plus	Batteries for emergency lights/signs				HISTORY	02/13/2015	02/13/2015	C	631.58
	100	#TEC90005 5 cell battery pack		10.00	24.99000	Ea					249.90
	110	#TEL10005 3.6V NiCd battereies		10.00	11.99000	Ea					119.90
	120	#TEC90003 3 cell battery packs		10.00	15.99000	Ea					159.90
	130	#SLA6-5F 6V Lead batteries		12.00	8.49000	Ea					101.88
	140	Please return PO to Mike Adams for item pick up.		0.00	0.00000						0.00
1041501031	13	ALTHOFF 000 Althoff Industries, Inc	Emergency compressor replacement for LMS freezer				HISTORY	02/13/2015	02/13/2015	C	5,000.00
	100	Estimated cost to replace compressor/condenser unit for LMS		1.00	5,000.00000	Ea					5,000.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501032	17	MENARDS 002 Menards	Gloves				HISTORY	02/19/2015	02/17/2015	C	100.00

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1041501032										
******CONTINUED******										
	100	Leather Gloves (for Sewer rodding and plbg fittings) - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501033	18	ELEMENTA000 Elemental Solutions, LLC	Treatment filters and chemicals			HISTORY	02/19/2015	02/18/2015	C	2,882.50
	100	#SWTC20 - 10 20 micron cartridge filters	60.00	3.85000	Ea					231.00
	110	#SWTC10-10 10 micron cartridge filters	90.00	3.85000	Ea					346.50
	120	#CL3000 - 05 Heat solutions Closed Loop treatment (5 gal pails)	5.00	250.00000	Ea					1,250.00
	130	#PG-55 Propylene glycol (55 gal drum)	1.00	1,055.00000	Ea					1,055.00
	140	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501034	18	CARNOW C000 Carnow Connibear & Assoc Ltd	Asbestos Project Design and Oversight			HISTORY	02/19/2015	02/18/2015	C	1,000.00
	100	Invoice #84697 - Services through January 31, 2015	1.00	1,000.00000	Ea					1,000.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041501035	18	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services January 2015			HISTORY	02/19/2015	02/18/2015	C	847.50
	100	Professional Services - January - Invoice #150102	1.00	847.50000	Ea					847.50
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041501037	19	NAPA AUT002 NAPA Auto Parts	Maintenance items for mowers			HISTORY	02/19/2015	02/19/2015	C	325.87
	100	NTE amount for maintenance items (grease, oil, filters, etc.) for Dixie	1.00	325.87000	Ea					325.87
	110	Please return PO to Sean smith for item pick up.	0.00	0.00000						0.00
1041501037	19	NAPA AUT002 NAPA Auto Parts	Maintenance items for mowers			REV HIST	02/19/2015	02/19/2015	L	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
1041501037											
******CONTINUED******											
	100	NTE amount for maintenance items (grease, oil, filters, etc.) for Dixie		1.00	300.00000	Ea					300.00
	110	Please return PO to Sean smith for item pick up.		0.00	0.00000						0.00
1041501038	19	BK'S SHA000 Bk's Sharpening Service		Blade sharpening for Grounds equipment			HISTORY	02/19/2015	02/19/2015	C	600.00
	100	NTE amount for blade sharpening of pruners, mower blades, shears, chain		1.00	600.00000	Ea					600.00
	110	Please return PO to Sean Smith for scheduling.		0.00	0.00000						0.00
1041501039	19	THINK PR000 Think Printer Supplies		Toner Cartridge - Warehouse Printer			HISTORY	02/19/2015	02/19/2015	C	170.70
	100	LEX60F1000 for Lexmark MX310DN		2.00	85.35000	Ea					170.70
	110	Mike DeFalco - Warehouse		0.00	0.00000						0.00
1041501040	19	MIDWEST 000 Midwest Time Recorder		Time clock maintenance March 2015 - Feb. 2016			HISTORY	02/20/2015	02/19/2015	C	2,325.00
	100	Annual maintenance March 2015 - Feb 2016 for 15 time clocks at $155/each.		1.00	2,325.00000	Ea					2,325.00
	110	Per Invoice # 141879.		0.00	0.00000						0.00
	120	Please return PO to Greg Groves. Please give copy to Janna Tharp for		0.00	0.00000						0.00
1041501041	20	DREISILK001 Dreisilker Electric Motor Inc		Motor and fan assemblies for univents			OPEN	03/10/2015	02/20/2015	P	250.00
	100	Estimated NTE for electric motor and 2 fan assemblies for univents at North.		1.00	250.00000	Ea					250.00
	110	Please return PO to Craig LaCour		0.00	0.00000						0.00
1041501042	20	MENARDS 002 Menards		Carpentry supplies for Ops, CAN, COV			HISTORY	03/04/2015	02/20/2015	C	250.00
	100	NTE amount for carpentry supplies including shelf brackets, 1x4		1.00	250.00000	Ea					250.00

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
1041501042											
******CONTINUED******											
	110	Please return Po to Matt Stahl		0.00	0.00000						0.00
1041501043	20	NORTHERN001 Northern Key & Lock		Key Cut-HBMS			HISTORY	03/04/2015	02/20/2015	C	9.50
	100	Key cut for HBMS Kitchen		1.00	9.50000	Ea					9.50
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	CONFIRMING PO - DO NOT DUPLICATE		0.00	0.00000						0.00
1041501044	23	NEUCO IN000 Neuco Inc		Damper motors for GR			HISTORY	03/10/2015	02/23/2015	F	496.26
	100	#LF24-SR Belimo motor		2.00	228.13000	Ea					456.26
	110	estimated freight		1.00	40.00000	Ea					40.00
	120	Please return PO to Jim Gitzinger		0.00	0.00000						0.00
1041501045	23	GRAINGER001 Grainger WW Inc		Filters for Spring Break			HISTORY	03/10/2015	02/23/2015	C	497.64
	100	Standard Capacity Pleated FilterNominal Filter Size 16x20x2Nominal Height 16		24.00	2.21000	EA	2W230				53.04
	110	Standard Capacity Pleated FilterNominal Filter Size 14x20x1Nominal Height 14		24.00	4.30000	EA	5W891				103.20
	120	Standard Capacity Pleated FilterNominal Filter Size 24x24x4Nominal Height 24 Attention Greg Groves (24 x 24 x 4 are for Doug)		60.00	5.69000	EA	2W239				341.40
1041501046	23	STEINER 000 Steiner Electric Co		Lights for RBMS			HISTORY	03/10/2015	02/23/2015	F	111.74
	100	LITH SB432MVOLT1/4GEB10IS 4 Lamp wrap around light fixture		2.00	55.87000	Ea					111.74
	110	Please return PO to Mike Adams for item pick up.		0.00	0.00000						0.00
1041501047	23	MENARDS 002 Menards		Brass fittings			HISTORY	03/04/2015	02/23/2015	C	100.00
	100	NTE amount for brass plumbing fittings including hose bibs (3/4 x3/4 x1/2) for		1.00	100.00000	Ea					100.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501049	23	MENARDS 002 Menards		Electrical Supplies - RBMS			HISTORY	03/04/2015	02/23/2015	C	100.00
	100	LED Light Bulbs & Misc. Supplies - RBMS		1.00	100.00000	Ea					100.00
	110	Mike Adams - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501049										
******CONTINUED******										
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501050	24	ELEMENTA000 Elemental Solutions, LLC	Filters for Domestic water supply at HUS			HISTORY	03/10/2015	02/24/2015	F	386.50
	100	SWTC 10-20 10 micron string wound 20 inch filters for HUS	45.00	7.70000	Ea					346.50
	110	Estimated freight	1.00	40.00000	Ea					40.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501051	24	BRUCKER 000 Brucker Company	Filters for Spring Break			HISTORY	03/10/2015	02/24/2015	F	1,535.50
	100	10" x 60" ring panel filters	100.00	5.75000	Ea					575.00
	110	10" x 48" ring panel filters	150.00	4.80000	Ea					720.00
	120	10" x 36" ring panel filters	30.00	3.85000	Ea					115.50
	130	Price includes freight	0.00	0.00000						0.00
	135	15 x 41 Ring Panel Filters	20.00	6.25000	Ea					125.00
	140	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501051	24	BRUCKER 000 Brucker Company	Filters for Spring Break			REV HIST	03/10/2015	02/24/2015	L	1,410.50
	100	10" x 60" ring panel filters	100.00	5.75000	Ea					575.00
	110	10" x 48" ring panel filters	150.00	4.80000	Ea					720.00
	120	10" x 36" ring panel filters	30.00	3.85000	Ea					115.50
	130	Price includes freight	0.00	0.00000						0.00
	140	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501052	26	BAUM SIG000 Baum Sign	Scoreboard repairs at HBMS			HISTORY	03/10/2015	02/26/2015	F	500.00
	100	Estimated cost for service call to repair scoreboards in both Gyms at	1.00	500.00000	Ea					500.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501053	26	MENARDS 002 Menards	Electrical supplies			HISTORY	03/04/2015	02/26/2015	C	100.00
	100	Electrical Supplies - LED Trouble Lights DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501054	26	STEINER 000 Steiner Electric Co	Contactor for Room 23 at North			HISTORY	03/05/2015	02/26/2015	C	211.23
	100	#SQD 8910DP32V14 contactors	3.00	48.67000	Ea					146.01
	110	#ACME TB-81322 Control transformer	1.00	65.22000	Ea					65.22
	120	Please return PO to Craig LaCour for item pick up.	0.00	0.00000						0.00
1041501055	26	METRO PR000 Metro Professional Products	Repair Small extractor for Woods Creek			HISTORY	03/05/2015	02/26/2015	C	248.78
	100	HAH10-15, 10 ft Hide a hose	1.00	100.59000	Ea					100.59
	110	U1510A- Stainless upholstery tool	1.00	104.25000	Ea					104.25
	120	QD40- Quick Connect Male	1.00	8.29000	Ea					8.29
	130	QD80- Quick Connect female	1.00	16.90000	Ea					16.90
	140	15 Minutes of labor for repair	1.00	18.75000	Ea					18.75
	150	Shipping EMAIL PO TO EVAN SHAPIRO	1.00	0.00000	Ea					0.00
1041501056	26	METRO PR000 Metro Professional Products	Parts Needed for Coventry Wet Vac Machine			OPEN	03/05/2015	02/26/2015	L	57.35
	100	VA21514- Recovery Lid Gasket	1.00	4.39000	Ea					4.39
	110	VA75021- Squeegee Blades	2.00	26.48000	Ea					52.96
	120	Shipping PO to Evan Shapiro	1.00	0.00000	Ea					0.00
1041501057	27	MENARDS 002 Menards	Space Heaters - North			OPEN	03/10/2015	02/27/2015	L	600.00
	100	Space Heaters (North) - DO NOT EXCEED	3.00	200.00000	Ea					600.00
	110	Craig LaCour/Bob Friel - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501058	27	MENARDS 002 Menards	Laminate & Supplies - Husmann WO#40712,40713,40714			HISTORY	03/10/2015	02/27/2015	C	75.00
	100	Laminate & Supplies - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501059	27	MENARDS 002 Menards	Supplies			HISTORY	03/04/2015	02/27/2015	C	111.35
	100	3/4" Brass Ball Valves	4.00	10.98000	Ea					43.92
	105	1/2" Brass Ball Valves	4.00	6.86000	Ea					27.44
	108	LED 90Watt 2-pack of Lamps	1.00	39.99000	Ea					39.99
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00

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
1041501059											
******CONTINUED******											
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501060	02	ARROW SE000	Arrow Septic & Sewer	Emergency call for sewer at North			REV HIST	03/10/2015	03/02/2015	L	500.00
	100	Estimated cost for emergency service call after hours to rod sewer line on		1.00	500.00000	Ea					500.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501060	02	ARROW SE000	Arrow Septic & Sewer	Emergency call for sewer at North			HISTORY	03/10/2015	03/02/2015	F	1,195.00
	100	Estimated cost for emergency service call after hours to rod sewer line on		1.00	1,195.00000	Ea					1,195.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501061	02	GRAINGER001	Grainger WW Inc	Heating repairs at North/Core			HISTORY	03/10/2015	03/02/2015	C	422.39
	100	Steam Trap Max. Operating PSI 125 psi Max. Temp. 450 Degrees F Body Material		1.00	306.00000	EA	4DXE5				306.00
	110	Y Strainer Size 1 In. Connection FNPT x FNPT Screen Size 20 Mesh Max. Pressure		1.00	47.03000	EA	22N584				47.03
	120	Low Voltage Thermostat Stages Heat 1 Stages Cool 1 Terminal Designations Attention Jim Gitzinger		1.00	69.36000	EA	4YE43				69.36
1041501062	02	LLOYD'S 000	Lloyd's Paint'n'Paper Inc	Paint & supplies GR/IP/NO			OPEN	03/10/2015	03/02/2015	L	500.00
	100	NTE amount for paint and supplies for GR/IP/NO		1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff		0.00	0.00000						0.00
1041501063	02	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Working Lunch-Fall Training			HISTORY	03/10/2015	03/02/2015	C	60.00
	100	Fall Training Meeting - DO NOT EXCEED		1.00	60.00000	Ea					60.00
	170	DO NOT MAIL		0.00	0.00000						0.00
1041501064	03	PETERJOH000	Peters, John	Wall/Floor Pads - Time Out Rooms (LMS & SOUTH)			HISTORY	03/04/2015	03/03/2015	F	4,400.00
	100	Wall/Floor Pads - Time Out Rooms (LMS & SOUTH) per Quote #10720 as Detailed		0.00	0.00000						0.00

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
1041501064											
******CONTINUED******											
	110	LUNDAHL MIDDLE SCHOOL Wall Pads		1.00	3,850.00000	Ea					3,850.00
	120	SOUTH ELEMENTARY SCHOOL Floor Pads		1.00	550.00000	Ea					550.00
	130	SHIPPING		0.00	0.00000						0.00
	140	Sean Smith - Grounds		0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041501065	03	WOODSTOC001 Woodstock Power Equipment Inc		Snowblower Parts			HISTORY	03/10/2015	03/03/2015	F	300.00
	100	Snowblower Parts (2 Carburetors) - DO NOT EXCEED		1.00	300.00000	Ea					300.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE		0.00	0.00000						0.00
1041501066	03	XPEDX,LL000 Xpedx,LLC		Paper Supplies			HISTORY	03/04/2015	03/03/2015	F	648.34
	100	#16557 - eXcel 2-part Reverse		5.00	77.30000	Ea					386.50
	110	#16602 - eXcel 3-part Reverse		3.00	87.28000	Ea					261.84
	120	Shipping		0.00	0.00000						0.00
	130	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041501067	03	QUILL CO001 Quill Corporation		Envelopes			HISTORY	03/04/2015	03/03/2015	C	449.90
	100	Quality Park Side Opening Envelopes 9x12", Gummed, White, 28lb., 250/Box Carl Hanson - Print Shop		10.00	44.99000	BX	901-37682Q				449.90
1041501068	03	K-TECH, 000 K-Tech, Inc		Signs - CORE Center			HISTORY	03/04/2015	03/03/2015	F	405.00
	100	Sign Type "A" 9.07"H x 11.33"W as detailed on Proposal		4.00	54.00000	Ea					216.00
	110	Sign Type "B" (2) 11.33"H x 17.57"W as detailed on Proposal		2.00	82.00000	Ea					164.00
	120	Shipping (approximate)		1.00	25.00000	Ea					25.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
1041501069	06	CARNOW C000 Carnow Connibear & Assoc Ltd		Service Investigation-RBMS			HISTORY	02/10/2015	02/06/2015	F	1,040.00
	100	Invoice #84698 - Services through January 2015		1.00	1,040.00000	Ea					1,040.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501069										
******CONTINUED******										
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041501070	04	M&A PREC000 M&A Precision Truck Repair	Repair of 2005 F750 dump truck			HISTORY	03/10/2015	03/04/2015	C	1,000.00
	100	Estimated cost to repair transmission on 2005 Ford F 750 Dump Truck. VIN#	1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501071	04	CONSERV 000 Conserv FS Inc	Pins and parts for spreaders and snow blowers			OPEN	03/10/2015	03/04/2015	L	50.00
	100	NTE amount for repair parts for spreaders and snow blowers including	1.00	50.00000	Ea					50.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501072	04	ADAMS EN001 Adams Enterprises Inc	Wiring harness for 2013 Chevy pick up			HISTORY	03/10/2015	03/04/2015	C	125.00
	100	Estimated cost for wiring harness for 2013 Chevy pick up. VIN #	1.00	125.00000	Ea					125.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501073	04	WHITEY'S000 Whitey's Towing Inc	Towing of 2005 F 750 dump truck			OPEN	03/10/2015	03/04/2015	L	400.00
	100	Estimated cost to tow 2005 Ford F 750 dump Truck on 3/4. VIN#	1.00	400.00000	Ea					400.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501074	19	CRESCENT000 Crescent Electric Supply Co	Electronic ballasts			HISTORY	03/05/2015	02/19/2015	C	1,101.00
	100	GE332MAX-G-N Ballasts	100.00	11.01000	Ea					1,101.00
	110	Per invoice # 112-259689-00	0.00	0.00000						0.00
	120	Please give PO to Janna Tharp.	0.00	0.00000						0.00
1041501075	04	AIRGAS 000 Airgas	Leases for cylinders			HISTORY	03/05/2015	03/04/2015	C	98.00
	100	Lease per invoice EN03191853	1.00	43.00000	Ea					43.00
	110	Lease per invoice 9923136615	1.00	55.00000	Ea					55.00
	120	Please give PO to Janna Tharp	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501076	04	AIRGAS 000 Airgas	Cylinder lease renewal			HISTORY	03/05/2015	03/04/2015	C	129.00
	100	Acetylene	1.00	43.00000	Ea					43.00
	110	Nitrogen	1.00	43.00000	Ea					43.00
	120	Oxygen	1.00	43.00000	Ea					43.00
	130	Per Invoice # 03232659	0.00	0.00000						0.00
	140	Please give PO to Janna Tharp	0.00	0.00000						0.00
1041501077	04	NEUCO IN000 Neuco Inc	HVAC parts for SO, WC			HISTORY	03/10/2015	03/04/2015	C	457.95
	100	#P79990 Ignition module (SO - Jim G)	1.00	150.81000	Ea					150.81
	110	#R30650 Spark sensor electrode (SO - Jim G)	2.00	43.08000	Ea					86.16
	120	#P83850 Flame sensor wire (SO - Jim G)	1.00	25.87000	Ea					25.87
	130	#P80010 Spark wire (SO - Jim G)	1.00	25.87000	Ea					25.87
	140	#105658001 Motor speed transformer (WC - Jim G)	2.00	84.62000	Ea					169.24
	160	Please return PO to Jim Gitzinger	0.00	0.00000						0.00
1041501078	04	NEUCO IN000 Neuco Inc	HVAC parts for WE, HBMS			HISTORY	03/10/2015	03/04/2015	C	203.04
	100	#325-3-1/2 1/2" regulator	1.00	22.20000	Ea					22.20
	110	#TF142-SODP20 Misc. limit/sensor/transducer	1.00	180.84000	Ea					180.84
	120	please return PO to Doug Lozynski	0.00	0.00000						0.00
1041501079	04	VIRCO IN001 Virco Inc	KGN Table - South			HISTORY	03/10/2015	03/04/2015	C	68.83
	100	Item #483048LO Adj. Height Table 30x48 Height Adj 17"-25" Medium Oak	1.00	68.83000	Ea					68.83
	110	Shipping	0.00	0.00000						0.00
	120	Maggie Goodwin - South (Kindergarten)	0.00	0.00000						0.00
1041501079	04	VIRCO IN001 Virco Inc	KGN Table - South			REV HIST	03/10/2015	03/04/2015	L	65.11
	100	Item #483048LO Adj. Height Table 30x48 Height Adj 17"-25" Medium Oak	1.00	65.11000	Ea					65.11
	110	Shipping	0.00	0.00000						0.00
	120	Maggie Goodwin - South (Kindergarten)	0.00	0.00000						0.00
1041501080	04	CENTRAL 000 Central Restaurant Products	Garbage disposal			HISTORY	03/05/2015	03/04/2015	C	1,239.00
	100	Garbage disposal per invoice # 11218114.	1.00	1,239.00000	Ea					1,239.00

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
1041501080											
******CONTINUED******											
	110	Please give PO to Janna Tharp.		0.00	0.00000						0.00
1041501081	05	ACE HARD000	Ace Hardware	PO for Maintenance/Grounds account			HISTORY	03/10/2015	03/05/2015	C	1,600.00
	100	Amount for March 2015		1.00	400.00000	Ea					400.00
	110	Amount for April 2015		1.00	400.00000	Ea					400.00
	120	Amount for May 2015		1.00	400.00000	Ea					400.00
	130	Amount for June 2015		1.00	400.00000	Ea					400.00
	140	Please Fax PO to Jean Lane		0.00	0.00000						0.00
1041501082	05	MENARDS 002	Menards	Carpentry supplies for CORE & HUS			HISTORY	03/10/2015	03/05/2015	C	250.00
	100	NTE amount for Bi-fold door for Core, 2 countertops for HUS, router guides for		1.00	250.00000	Ea					250.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041501084	06	MENARDS 002	Menards	Transfer pump for IP			HISTORY	03/10/2015	03/06/2015	C	150.00
	100	Estimated NTE amount for heat transfer pump at IP		1.00	150.00000	Ea					150.00
	110	Please return PO to Doug Lozynski (item pick up).		0.00	0.00000						0.00
1041501085	06	ELEMENTA000	Elemental Solutions, LLC	Water treatment items			OPEN	03/10/2015	03/06/2015	P	1,577.10
	100	CL3000-05 Closed Loop treatment (5 gal pails)		5.00	250.00000	Ea					1,250.00
	110	1011HT Vector bypass gasket		3.00	17.50000	Ea					52.50
	120	108102 Neptune bypass gasket		7.00	9.00000	Ea					63.00
	130	37920-31 Cuno filter housing gasket		4.00	33.00000	Ea					132.00
	140	8017-B FDA Buna clap style for 4 & 5 Round Housings		1.00	39.60000	Ea					39.60
	150	Estimated Freight		1.00	40.00000	Ea					40.00
1041501086	06	HERITAGE000	Heritage Food Service Equip	Door closers for coolers at HUS and LMS			HISTORY	03/10/2015	03/06/2015	F	276.52
	100	KLP50000-0271 Door closer hook		2.00	28.62000	Ea					57.24

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
1041501086											
******CONTINUED******											
	110	KLP50000-272 Door closer		2.00	99.64000	Ea					199.28
	120	Estimated freight		1.00	20.00000	Ea					20.00
	130	please return PO to Jim Gitzinger		0.00	0.00000						0.00
1041501087	06	GRAINGER001	Grainger WW Inc	Drill for Electrician			HISTORY	03/10/2015	03/06/2015	C	143.80
	100	Cordless HammerDrill Driver Kit Battery Included Voltage 12.0 Chuck Size 38 In. Attention Bob Friel		1.00	143.80000	EA	22UT55				143.80
1041501088	06	ILLINOIS054	Illinois Assoc of School Busine	2015 IASBO Annual Conference - D. Schuh			HISTORY	03/10/2015	03/06/2015	F	495.00
	100	Registration for 2015 Annual Conference - DAVID SCHUH		1.00	495.00000	Ea					495.00
	110	Shipping		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	CONFIRMATION PURCHASE ORDER - DO NOT DUPLICATE		0.00	0.00000						0.00
1041501089	06	ARROW SE000	Arrow Septic & Sewer	Emergency call for GR on 3/6			HISTORY	03/10/2015	03/06/2015	F	500.00
	100	Estimated cost for emergency service call at GR on 3/6.		1.00	500.00000	Ea					500.00
	110	Please Fax Confirming PO.		0.00	0.00000						0.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501090	06	GRAINGER001	Grainger WW Inc	Cable for drain rodder			HISTORY	03/10/2015	03/06/2015	C	455.60
	100	Drain Cleaning Cable Cable Type Inner Core For Use With Mfr. No.K-75042007 Attention Jim Rueff		1.00	455.60000	EA	4CW83				455.60
1041501091	06	METRO PR000	Metro Professional Products	Trash cans for North Elementary			HISTORY	03/10/2015	03/06/2015	C	309.50
	100	RCP295600GY- Wastebasket- 28 QT Grey All for North Elementary		50.00	6.09000	Ea					304.50
	110	Shipping EMAIL PO TO NICK EPPOLITO		1.00	5.00000	Ea					5.00

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
1041501092	09	NIR ROOF000	NIR Roof Care, Inc	Service calls on 3/9			HISTORY	03/10/2015	03/09/2015	F	2,350.00
	100	Estimated cost of service calls for leaks at Ops, SO, HU, HB, LMS on 3/9.		1.00	2,350.00000	Ea					2,350.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501092	09	NIR ROOF000	NIR Roof Care, Inc	Service calls on 3/9			REV HIST	03/10/2015	03/09/2015	L	1,000.00
	100	Estimated cost of service calls for leaks at Ops, SO, HU, HB, LMS on 3/9.		1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501093	09	AUTOMATI000	Automatic Building Controls, LL	Alerton controller for South			HISTORY	03/10/2015	03/09/2015	C	850.00
	100	Alerton VLC-1188 Visual Logic Controller		1.00	850.00000	Ea					850.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501094	09	STEINER 000	Steiner Electric Co	Keyed switches for HBMS			HISTORY	03/12/2015	03/09/2015	F	182.50
	100	HUBW HBL1556L SPDT MOM LKG Switches		10.00	18.25000	Ea					182.50
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501095	09	MENARDS 002	Menards	Trim for Break Room			HISTORY	03/10/2015	03/09/2015	C	140.00
	100	NTE amount for 6 inch baseboard for Break Room at Ops.		1.00	140.00000	Ea					140.00
	110	Please return PO to Matt Stahl.		0.00	0.00000						0.00
1041501096	09	AUXIER F000	Auxier Finish Systems, Inc	Wall removal at Core Center			HISTORY	03/10/2015	03/09/2015	C	4,800.00
	100	Cost to remove wall, patch, paint, repair ceiling grid between rooms S20 &		1.00	4,800.00000	Ea					4,800.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501096	09	AUXIER F000	Auxier Finish Systems, Inc	Wall removal at Core Center			REV HIST	03/10/2015	03/09/2015	L	2,800.00
	100	Cost to remove wall, patch, paint, repair ceiling grid between rooms S20 &		1.00	2,800.00000	Ea					2,800.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501097	09	GRAINGER001	Grainger WW Inc	Custodial Supplies- Ops, Lundahl			HISTORY	03/10/2015	03/09/2015	C	129.57
	100	Garden Hose CapCoupling Description FemaleConnection 34 In. FGHTMaterial		1.00	9.01000	EA	1VTK8				9.01

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
1041501097											
******CONTINUED******											
	110	WetDry Vacuum Peak HP 5.5 Tank Size 12 gal. Contractor Series Air Flow 195 cfm Hose caps for Lundahl, Shop Vac for Ops Custodian		1.00	120.56000	EA	3VE20				120.56
1041501098	09	AUXIER F000 Auxier Finish Systems, Inc		Painting in Tech Dept.			HISTORY	03/10/2015	03/09/2015	C	1,900.00
	100	Cost to paint hallway and long wall in Tech Dept (Room S31) over Spring Break.		1.00	1,900.00000	Ea					1,900.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501099	09	METRO PR000 Metro Professional Products		vacuum heads, pad holder, soap dispensers			OPEN	03/10/2015	03/09/2015	P	271.60
	100	786719- 19" Pad Driver for Coventry & Bernotas		2.00	82.00000	Ea					164.00
	110	60605- Metal Round 5" Dust tool, for Coventry		4.00	26.90000	Ea					107.60
	120	91128- Qty- 12 proline soap dispensers for stock		12.00	0.00000	Ea					0.00
1041501100	09	GULGRENS000 Gulgrens Appliances, Inc		Microwaves for North Faculty Lounge			HISTORY	03/10/2015	03/09/2015	C	318.00
	100	#JES1460DSBB - GE 1.4 cu ft 1000 watt microwaves (black) for North Faculty		2.00	159.00000	Ea					318.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501101	10	MIKE'S S000 Mike's Service Center Inc		Brakes on 2006 Van			HISTORY	03/10/2015	03/10/2015	C	1,000.00
	100	Estimated cost to repair/replace both front and rear brakes & replace battery		1.00	1,000.00000	Ea					1,000.00
	110	Please fax confirming PO.		0.00	0.00000						0.00
1041501102	10	ILLINOIS054 Illinois Assoc of School Busine		Attendance at the Facilities Management Annual Conference			HISTORY	03/10/2015	03/10/2015	F	370.00
	100	Attendance for Greg Groves and Jeannine Ferretti on April 30, 2015- Annual		2.00	185.00000	Ea					370.00
	110	Shipping Return PO to Jeannine Ferretti		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501103	10	LOWERY-M000 Lowery-McDonnell Company	Replacement bench seat for Bernotas Cafeteria table.			HISTORY	03/10/2015	03/10/2015	C	140.00
	100	Replacement bench top, matching laminate and edge for Bernotas Middle	1.00	140.00000	Ea					140.00
	110	Shipping Email PO to Mike Wessel	1.00	0.00000	Ea					0.00
1041501104	11	MIKE'S S000 Mike's Service Center Inc	Oil change for Warehouse van			OPEN	03/13/2015	03/11/2015	L	50.00
	100	NTE amount for oil change on 2012 Ford Van VIN # 1FTSS3EL1CDA43363	1.00	50.00000	Ea					50.00
	110	Please return PO to Mike DeFalco for scheduling	0.00	0.00000						0.00
1041501105	10	SJ CARLS000 SJ Carlson Fire Protection	Service & Installation - GR Timeout Room			HISTORY	03/13/2015	03/10/2015	F	500.00
	100	Install & Move Sprinkler Heads - GR Timeout Room	1.00	500.00000	Ea					500.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	120	Greg Groves - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501106	11	BUCK BRO000 Buck Bros Inc	Repair of John Deere tractor.			HISTORY	03/13/2015	03/11/2015	C	500.00
	100	Estimated cost of service call to repair controls for bucket on John	1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501107	11	AUXIER F000 Auxier Finish Systems, Inc	Drywall Finishing/Paint/Ceiling - GR			OPEN	03/13/2015	03/11/2015	P	3,100.00
	100	Drywall Finishing/Paint/Ceiling per Proposal #7021977 - GR Timeout Room	1.00	3,100.00000	Ea					3,100.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	120	Greg Groves - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501108	11	GREAT LA004 Great Lakes Elevator Service, I	SEMI-ANNUAL SERVICE-RBMS			HISTORY	03/29/2015	03/11/2015	C	105.00
	100	BLANKET PURCHASE ORDER FOR 2014-15	0.00	0.00000						0.00
	110	Agreement Ref#4976 for Semi-Annual Oil & Grease Service - Savaria Chair Lift	1.00	105.00000	Ea					105.00

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1041501108										
******CONTINUED******										
	130	David Schuh - Operations	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501109	12	THERMOSY001 Thermosystems, Inc	Coil for HBMS FACS Room			HISTORY	03/13/2015	03/12/2015	C	575.76
	100	#106363402 Coil-H-Trans HW/CW 4R 12F 48x10	1.00	575.76000	Ea					575.76
	110	Please return PO to Doug Lozynski	0.00	0.00000						0.00
1041501110	12	STEVE TO000 Steve Tobin Concrete	Repair of damaged catch basin at CAN			HISTORY	03/13/2015	03/12/2015	F	3,300.00
	100	Cost of labor and material to repair damaged catch basin in CAN parking lot	1.00	3,300.00000	Ea					3,300.00
	110	Please provide Certified Payroll.	0.00	0.00000						0.00
	120	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501111	12	G COMMUN000 G Communications	Plectron repairs over Spring Break			HISTORY	03/13/2015	03/12/2015	F	1,000.00
	100	Estimated cost to repair/maintain/update Plectron radios	1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501112	12	E-CONOLI000 E-Conolight, LLC	Canopy lights - all buildings			OPEN	03/13/2015	03/12/2015	L	1,130.00
	100	#E-CC5603CW White canopy lights	10.00	109.00000	Ea					1,090.00
	110	Estimated Freight	1.00	40.00000	Ea					40.00
	120	Please return PO to Bob Friel	0.00	0.00000						0.00
1041501113	12	GRAINGER001 Grainger WW Inc	Exhaust Fan for room 111 at HBMS			HISTORY	03/13/2015	03/12/2015	C	1,195.95
	100	Downblast Ventilator Drive Type Belt Wheel Dia. 14-34 In. CFM 0.000-In. SP Attention Doug Lozynski	1.00	1,195.95000	EA	7A555				1,195.95
1041501114	12	MENARDS 002 Menards	Plumbing supplies			HISTORY	03/16/2015	03/12/2015	C	200.00
	100	Estimated NTE amount for wax rings, ball valves, copper pipe, etc.	1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501114										
******CONTINUED******										
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501115	13	STEINER 000 Steiner Electric Co	Light timers for HUS			HISTORY	03/16/2015	03/13/2015	C	154.64
	100	INT-MAT T103 DPST 40A 125V Time switch	2.00	77.32000	Ea					154.64
	110	please return PO to Mike Adams	0.00	0.00000						0.00
1041501116	13	VISIPLEX001 Visiplex, Inc	Visiplex clocks for stock			HISTORY	03/16/2015	03/13/2015	F	430.00
	100	Model TS4142 Clocks Serial # 97714936 Freq. 462.8750	5.00	81.00000	Ea					405.00
	110	Freight	1.00	25.00000	Ea					25.00
	120	Please return PO to Mike Adams	0.00	0.00000						0.00
1041501117	13	MENARDS 002 Menards	Insulation for HUS freezer			HISTORY	03/16/2015	03/13/2015	C	50.00
	100	NTE amount for 1-1/4 inch insulation for piping in HUS freezer.	1.00	50.00000	Ea					50.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501118	13	UNIQUE P001 Unique Products	Paper Towels			HISTORY	03/16/2015	03/13/2015	F	2,368.80
	100	MER7900W Paper towels for schools. $52.64/Case	45.00	52.64000	Cs					2,368.80
	110	Shipping	1.00	0.00000	Ea					0.00
1041501119	16	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Working Lunch-Fall Training			HISTORY	03/19/2015	03/16/2015	C	65.00
	100	Fall Training Meeting - DO NOT EXCEED	1.00	65.00000	Ea					65.00
	170	DO NOT MAIL	0.00	0.00000						0.00
1041501120	16	CRESCENT000 Crescent Electric Supply Co	Time clocks for HUS and starter for North Air Handler			HISTORY	03/19/2015	03/16/2015	F	997.97
	100	ET8215C Astro Time clock (2 pole)	1.00	181.85000	Ea					181.85
	110	ET8015C Astro Time clock (1 pole)	1.00	148.40000	Ea					148.40
	120	Square D combo starter for North Air Handler	1.00	617.72000	Ea					617.72
	130	Estimated Freight	1.00	50.00000	Ea					50.00
	140	Please return PO to Bob Friel	0.00	0.00000						0.00

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1041501121	16	STEINER 000 Steiner Electric Co	Contact block picked up on 3/14			HISTORY	03/19/2015	03/16/2015	F	15.54
	100	Contact Block. (Item was picked up on 3/14.)	1.00	15.54000	Ea					15.54
	110	please return PO to Bob Friel	0.00	0.00000						0.00
1041501122	16	MENARDS 002 Menards	Carpentry supplies			HISTORY	03/19/2015	03/16/2015	C	175.00
	100	NTE amount for 6 inch rubber base, door sealer, bottled water	1.00	175.00000	Ea					175.00
	110	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041501123	16	NIR ROOF000 NIR Roof Care, Inc	Gutter repairs at GR			HISTORY	03/19/2015	03/16/2015	F	2,250.00
	100	Cost to repair gutter systems on 3 front entries at GR over Spring Break.	1.00	2,250.00000	Ea					2,250.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501124	16	E-CONOLI000 E-Conolight, LLC	Canopy lights for Core Center			HISTORY	03/19/2015	03/16/2015	F	1,199.90
	100	E-CC5L03CZ Canopy LED 36W CW BZ	8.00	119.99000	Ea					959.92
	110	E-CC5L03CW Canopy LED 36W CW WH	2.00	119.99000	Ea					239.98
	120	please return PO to Bob Friel	0.00	0.00000						0.00
1041501125	16	AUDIO EN000 Audio Engineering Inc	Smoke detector at North			HISTORY	03/19/2015	03/16/2015	F	650.00
	100	Installation of new smoke detector above copiers by Door 6 at North.	1.00	650.00000	Ea					650.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501126	16	GRAINGER001 Grainger WW Inc	wheel dolly for Coventry			HISTORY	03/19/2015	03/16/2015	C	176.63
	100	Convertible Hand Truck Horizontal Load Cap. 500 lb. Vertical Load Cap. 400 lb. Cart is for Coventry attn: Mario Rivera	1.00	176.63000	EA	2W065				176.63
1041501127	16	NES EQUI000 NES Equipment Services Corporat	Lift for discus cage install over Spring Break			HISTORY	03/19/2015	03/16/2015	F	870.00
	100	Cost to rent Boom Lift with transportation for week of March 23-27.	1.00	870.00000	Ea					870.00
	110	Please return PO to Bob Friel	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501128	16	NAPA AUT001	NAPA Auto Parts	Oil, filters, etc - All Schools		HISTORY	03/19/2015	03/16/2015	F	125.00
	100	Oil, Filters, etc - All Schools - DO NOT EXCEED	1.00	125.00000	Ea					125.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501129	17	VIRCO IN000	Virco Inc	Parts for chairs at South		HISTORY	03/19/2015	03/17/2015	F	295.00
	100	#9016 chair buckets with rivets.	10.00	9.50000	Ea					95.00
	110	#9014 Chair buckets and rivets	10.00	7.50000	Ea					75.00
	120	#9012 Chair buckets and rivets	10.00	7.50000	Ea					75.00
	130	Estimated freight	1.00	50.00000	Ea					50.00
	140	Please fax order to Norine Kasper	0.00	0.00000						0.00
1041501130	17	HASTINGS001	Hastings Asphalt Services, Inc.	Parking Lot Striping - SPRING BREAK 2015		HISTORY	03/19/2015	03/17/2015	F	1,200.00
	100	Parking Lot Striping - Lundahl, South & HBMS per Proposal dated 3/11/15	1.00	1,200.00000	Ea					1,200.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501131	06	CARNOW C000	Carnow Connibear & Assoc Ltd	2015 Summer Abatement School Inspections		HISTORY	02/10/2015	02/06/2015	F	6,300.00
	100	Invoice #84816 - Services through February 2015 (Inspection Design and	1.00	6,300.00000	Ea					6,300.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041501132	17	OFFICE D002	Office Depot-Catalog Orders	Warehouse supplies		HISTORY	03/19/2015	03/17/2015	F	159.11
	100	Office Depot(R) Brand Interdepartment Envelopes, 10 x 13, Brown, Box Of 100	10.00	13.79000	BX	844803				137.90
	110	BIC(R) Round Stic Grip(TM) Ballpoint Pens, 1.2 mm, Medium Point, White	2.00	1.62000	DZN	396521				3.24
	120	Xstamper(R) Pre-Inked Stamp Re-Inking Fluid, 10 ml, Red	1.00	5.99000	EA	267271				5.99
	130	Xstamper(R) Pre-Inked Stamp Re-Inking Fluid, 10 ml, Black	1.00	5.99000	EA	320243				5.99

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1041501132										
******CONTINUED******										
	140	2000 PLUS(R) Self-Inking Stamp Re-Ink Fluid, 1 Oz., Mike DeFalco	1.00	5.99000	EA	985005				5.99
1041501133	17	GRAINGER001 Grainger WW Inc	Parts for aircompressors			HISTORY	03/19/2015	03/17/2015	F	65.12
	100	Air Filter Element For Use With 4FY28 4FY29 FilterSilencers Paper Media	6.00	4.08000	EA	4FY37				24.48
	110	Hand Operated Drum Pump Action Type Siphon Pump Body Material PVC Seal Attention Jim Rueff	1.00	40.64000	EA	3KUK4				40.64
1041501134	18	FEDERAL 006 Federal Supply USA	Replacement Blades - HBMS			HISTORY	03/19/2015	03/18/2015	F	19.50
	100	#198-1005 - Edlund #1 Replacement Blade for Can Opener	2.00	6.75000	Ea					13.50
	110	Shipping	1.00	6.00000	Ea					6.00
	120	Arbor Management - Hannah Beardsley	0.00	0.00000						0.00
1041501135	18	GRAINGER001 Grainger WW Inc	Coveralls for Grounds			HISTORY	03/19/2015	03/18/2015	F	71.20
	100	Long Sleeve Coverall Mens Size L Inseam 31 In. Dark Navy Fits Chest Size 42 In.	1.00	35.60000	EA	48K164				35.60
	110	Long Sleeve Coverall Mens Size M Inseam 31 In. Dark Navy Fits Chest Size 38 In. Attention Sean Smith	1.00	35.60000	EA	48K166				35.60
1041501136	18	MENARDS 002 Menards	Supplies for Jim R			HISTORY	03/19/2015	03/18/2015	C	175.00
	100	NTE amount for items including 3M water filters, 12 V Hitachi battery, and cans	1.00	175.00000	Ea					175.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501137	18	MENARDS 002 Menards	Cold patch for parking lots			HISTORY	03/19/2015	03/18/2015	C	150.00
	100	NTE amount for cold patch for parking lots.	1.00	150.00000	Ea					150.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501138	18	MIDWEST 000 Midwest Time Recorder	Repair of time clock at IP			HISTORY	03/19/2015	03/18/2015	C	69.00

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
1041501138											
******CONTINUED******											
	100	Estimated cost to repair time clock at IP (new battery).		1.00	69.00000	Ea					69.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501139	18	MIDWEST 014	Midwest Time Recorder Inc	Time Cards			HISTORY	03/19/2015	03/18/2015	C	450.00
	100	A230-099 - Blank Time Cards 2000/box		5.00	88.00000	boxes					440.00
	110	Shipping		1.00	10.00000	Ea					10.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
1041501140	19	THERMOSY001	Thermosystems, Inc	Coil and pan for Room 25 @ North			HISTORY	03/20/2015	03/19/2015	C	731.72
	100	#107076413 Coil Evap 72 x 12 3R 12FPI		1.00	575.42000	Ea					575.42
	110	#106727704 Drain pan 77" 1500 CFM UV		1.00	56.30000	Ea					56.30
	120	Estimated freight		1.00	100.00000	Ea					100.00
	130	Please return PO to Doug Lozynski for ordering		0.00	0.00000						0.00
1041501141	19	CENTURY 000	Century Tile & Carpet	Tile for North			HISTORY	03/20/2015	03/19/2015	F	500.00
	100	NTE amount for vinyl tile including #51933 Blue Cloud, #51932 Lunar Blue,		1.00	500.00000	Ea					500.00
	110	Please return PO to Matt Stahl for item ordering and pick up.		0.00	0.00000						0.00
1041501142	19	MIKE'S S000	Mike's Service Center Inc	Oil change for 2004 Ford van			HISTORY	03/20/2015	03/19/2015	C	50.00
	100	NTE amount for oil change on 2004 Ford van. VIN# 1FTSS34L44HA89927		1.00	50.00000	Ea					50.00
	110	Please fax confirming PO.		0.00	0.00000						0.00
1041501143	19	GRAINGER001	Grainger WW Inc	cube relays for boiler controls at CAN			HISTORY	03/20/2015	03/19/2015	F	107.60
	100	Relay Octal Plug In Socket Mounting 8 Pins DPDT Contact Form 10 Contact Amp Attention Jim Rueff		4.00	26.90000	EA	5EMG2				107.60
1041501144	19	LAKELAND000	Lakeland Communications	Batteries			HISTORY	03/20/2015	03/19/2015	F	400.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501144											
******CONTINUED******											
	100	Proposal #LC24979	0.00	0.00000							0.00
	110	AAG40X021 FNB-V103LI Vertex VX-230 1380mAh Li-Ion Battery	10.00	39.00000	Ea						390.00
	120	Shipping	1.00	10.00000	Ea						10.00
	130	Renee Komosa - Operations	0.00	0.00000							0.00
1041501145	19	ANDERSON002 Anderson Lock Company, LTD	Panic bar for HBMS & door parts				HISTORY	03/20/2015	03/19/2015	F	848.00
	100	99 Series Rim exterior device panic bar	1.00	593.00000	Ea						593.00
	110	#L283-040 Spring cages	6.00	40.00000	Ea						240.00
	120	Estimated freight	1.00	15.00000	Ea						15.00
	130	Please return PO to Matt Stahl	0.00	0.00000							0.00
1041501146	19	NEUCO IN000 Neuco Inc	HVAC parts for GR & WC				HISTORY	03/20/2015	03/19/2015	F	330.92
	100	#A19DAC-1 Johnson Controls strap on temp sensor	2.00	67.96000	Ea						135.92
	110	#LF24-S Belimo damper motor	1.00	195.00000	Ea						195.00
	120	Please return PO to Jim Gitzinger	0.00	0.00000							0.00
1041501147	19	STEINER 000 Steiner Electric Co	Electrical plugs and connectors				HISTORY	03/20/2015	03/19/2015	F	416.00
	100	HUBW HBL5266C PLUG-NEMA5-15P	10.00	6.46000	Ea						64.60
	110	HUBW HBL5269C CONN-NEMA5-15R	10.00	11.31000	Ea						113.10
	120	HUBW HBL5366C PLUG-NEMA5-20P	10.00	8.89000	Ea						88.90
	130	HUBW HBL5369C CONN-NEMA5-20R	10.00	14.94000	Ea						149.40
	140	Please return PO to Mike Adams	0.00	0.00000							0.00
1041501148	19	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint and supplies for Core Center (HR , S20-S21)				HISTORY	03/20/2015	03/19/2015	C	600.00
	100	NTE amount for paint & supplies for the Core Center (HR Dept and Rooms S20,	1.00	600.00000	Ea						600.00
	110	Please return PO to John Rueff	0.00	0.00000							0.00
1041501149	19	GRAINGER001 Grainger WW Inc	Pump sprayer				HISTORY	03/20/2015	03/19/2015	F	37.98
	100	Handheld Sprayer Application Lawn and Garden Tank Capacity 1.0 gal. Tank	3.00	12.66000	EA	12U469					37.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501149										
******CONTINUED******										
		One for North, 2 for Stock								
1041501150	19	METRO PR000 Metro Professional Products	Magic sponges for Husmann			HISTORY	03/20/2015	03/19/2015	C	31.95
	100	96150-M Maxiclean eraser pads, 24 per case	1.00	26.95000	Ea					26.95
	110	Shipping (Warehouse- this case is for Husmann)	1.00	5.00000	Ea					5.00
1041501151	19	CORVUS I000 Corvus Industries, Ltd.	Annual bleacher inspections			HISTORY	03/29/2015	03/19/2015	C	550.00
	100	Annual bleacher inspections at GR, WC, IP, RBMS, LMS, HBMS	1.00	550.00000	Ea					550.00
	110	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501152	20	MENARDS 002 Menards	Valves and tubing for air compressors			HISTORY	03/29/2015	03/20/2015	C	100.00
	100	NTE amount for 3/8 inch brass valves, tubing and fittings for air compressors	1.00	100.00000	Ea					100.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501153	20	STEINER 000 Steiner Electric Co	Light switch keys			HISTORY	03/29/2015	03/20/2015	C	33.20
	100	HUBW HBL1209 LOCK SW KEY	20.00	1.66000	Ea					33.20
	110	Please return PO to Mike Adams for item pick up.	0.00	0.00000						0.00
1041501154	20	AUDIO EN000 Audio Engineering Inc	Building alarm system at Core			HISTORY	03/29/2015	03/20/2015	C	2,093.00
	100	Cost of equipment and labor for burglar/door alarm system at Core	1.00	2,093.00000	Ea					2,093.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501155	20	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint and supplies for Jim R. and bob F.			OPEN	03/29/2015	03/20/2015	L	200.00
	100	NTE amount for paint and supplies for Plumbing (Jim R.) and exterior lights	1.00	200.00000	Ea					200.00
	110	Please return PO to Jim/Bob.	0.00	0.00000						0.00

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
1041501156	20	MEIERLAR001	Meier, Larry	Uniform Reimbursement			HISTORY	03/29/2015	03/20/2015	C	39.99
	100	Uniform Reimbursement - Coveralls		1.00	39.99000	Ea					39.99
	110	Larry Meier - Gounds		0.00	0.00000						0.00
1041501157	23	MIKE'S S000	Mike's Service Center Inc	Oil change and repairs to Jim's cube van			OPEN	03/29/2015	03/23/2015	L	250.00
	100	Estimated cost for oil change and repair of anti-freeze leak on 2002		1.00	250.00000	Ea					250.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501158	23	NAPA AUT002	NAPA Auto Parts	Gas cap for Jim's box van			HISTORY	03/29/2015	03/23/2015	F	25.00
	100	NTE amount for gas cap for 2002 Chevy Box Van. VIN# 1GBHG31R3211531153325		1.00	25.00000	Ea					25.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501159	19	TOMASELL000	Tomasellos Landscaping	Mulch for RBMS Earth Day			OPEN	03/29/2015	03/19/2015	P	1,032.50
	100	Cost per yard for mulch for Earth Day at RBMS.		35.00	29.50000	Ea					1,032.50
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041501160	23	STATE CH000	State Chemical	Drain care products			HISTORY	03/29/2015	03/23/2015	F	1,100.00
	100	#121188 5 gal pail of D-stroy		1.00	200.00000	Ea					200.00
	110	#122952 5 gal pail of Line Bac'r		3.00	300.00000	Ea					900.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501161	24	MENARDS 002	Menards	Pipe fittings			HISTORY	03/29/2015	03/24/2015	C	73.95
	100	NTE amount for pipe fittings (nipples, unions, elbows, connectors) to repair		1.00	73.95000	Ea					73.95
	110	please return PO to Jim Rueff		0.00	0.00000						0.00
1041501161	24	MENARDS 002	Menards	Pipe fittings			REV HIST	03/29/2015	03/24/2015	L	50.00
	100	NTE amount for pipe fittings (nipples, unions, elbows, connectors) to repair		1.00	50.00000	Ea					50.00
	110	please return PO to Jim Rueff		0.00	0.00000						0.00
1041501162	25	MENARDS 002	Menards	Plbg Supplies-Cov			HISTORY	03/29/2015	03/25/2015	C	100.00
	100	2-inch PVC Unions/2-inch Rubber to Stainless Band Clamps, etc. - DO NOT		1.00	100.00000	Ea					100.00

{\rtf1\ansi\ansi\deff0{\fonttbl{\f0\fnil\fcharset0 Courier New;}}\viewkind4\uc1\pard\lang1033\f0{\sl-240 \par}{\fs13\sl-240 \b 3porpt01.p Crystal Lake School District 47, IL 2:58 PM 07/07/15\b0 }{\sl-240\par}{\fs13\sl-240 \b 05.15.06.00.00-010070 Requisition/PO Listing PAGE: 363\b0 }{\sl-240\par}{\fs14\sl-240 \par \b \ul P.O. NUMBER\ulnone \b0 \b \ul BATCH # \ulnone \b0 \b \ul VENDOR KEY \ulnone \b0 \b \ul VENDOR NAME \ulnone \b0 \b \ul PO DESCRIPTION \ulnone \b0 \b \ul PROJ/GRANT\ulnone \b0 \b \ul CONTRACT #\ulnone \b0 \b \ul STATUS \ulnone \b0 \b \ul ENT DATE \ulnone \b0 \b \ul DUE DATE \ulnone \b0 \b \ul LQ\ulnone \b0 \b \ul PO AMOUNT\ulnone \b0 }{\fs14\sl-240 \par \b \ul LINE NBR \ulnone \b0 \b \ul LINE DESCRIPTION \ulnone \b0 \b \ul QUANTITY\ulnone \b0 \b \ul UNIT COST\ulnone \b0 \b \ul U/M \ulnone \b0 \b \ul CATALOG NUMBER \ulnone \b0 \b \ul LINE AMOUNT\ulnone \b0 }{\fs14\sl-240 \par 1041501162
}{\fs14\sl-240 \par ******CONTINUED******}{\fs14\sl-240 \par 110 Jim Rueff - Maintenance
0.00 0.00000 0.00 }{\fs14\sl-240 \par 120
DO NOT MAIL 0.00 0.00000
0.00 }{\fs14\sl-240\par}{\fs14\sl-240 \par 1041501163 25 E-CONOLI000 E-Conolight, LLC Exterior light fixtures - all HISTORY 03/31/2015 03/25/2015 F 2,923.24 }{\fs14\sl-240 \par buildings }{\fs14\sl-240 \par 100 E-W{4L06CZ W-PCK LED 76W CW BZ
18.00 129.99000 Ea 2,339.82 }{\fs14\sl-240 \par 110
E-ACP1 BTTN PC (120V) (<1000W) 15.00 6.90000 Ea
103.50 }{\fs14\sl-240 \par 120 E-CC3L03NW CNPY LED 38W NW WH 8.00
59.99000 Ea 479.92 }{\fs14\sl-240 \par 130 Please return PO to Bob Friel 0.00 0.00000
0.00 }{\fs14\sl-240\par}{\fs14\sl-240 \par 1041501164 25 M&A PREC000 M&A Precision Truck Repair Safety Inspections - Grounds HISTORY 03/29/2015 03/25/2015 C 100.00 }{\fs14\sl-240 \par Vehicles }{\fs14\sl-240 \par 100 Safety Inspection - 2008 DUMP TRUCK
1.00 25.00000 Ea 25.00 }{\fs14\sl-240 \par
VIN#1FDWF37528ED28456 }{\fs14\sl-240 \par 110 Safety Inspection - 2005 DUMP TRUCK
1.00 25.00000 Ea 25.00 }{\fs14\sl-240 \par
VIN# 3FRNF75N65V102440 }{\fs14\sl-240 \par 120 Safety Inspection - 2013 PICK UP
1.00 25.00000 Ea 25.00 }{\fs14\sl-240 \par
VIN#1GCOKZCG3DF120143 }{\fs14\sl-240 \par 130 Safety Inspection - 2014 PICK UP
1.00 25.00000 Ea 25.00 }{\fs14\sl-240 \par
VIN#1GCOKZCG5EF125894 }{\fs14\sl-240 \par 140 Sean Smith - Grounds
0.00 0.00000 0.00 }{\fs14\sl-240 \par 150
PLEASE RETURN PO FOR PROCESSING 0.00 0.00000
0.00 }{\fs14\sl-240\par}{\fs14\sl-240 \par 1041501165 25 ADAMS EN001 Adams Enterprises Inc Hydraulic Fill Cap REV HIST 03/29/2015 03/25/2015 L 40.00 }{\fs14\sl-240 \par 100 Hydraulic Fill Cap for 2008 dump truck 1.00 40.00000 Ea 40.00 }{\fs14\sl-240 \par - DO NOT EXCEED }{\fs14\sl-240 \par 110 Sean Smith - Grounds 0.00 0.00000
0.00 }{\fs14\sl-240 \par 120 PLEASE RETURN PO FOR PROCESSING 0.00
0.00000 0.00 }{\fs14\sl-240\par}{\fs14\sl-240 \par 1041501165 25
ADAMS EN001 Adams Enterprises Inc Hydraulic Fill Cap HISTORY 03/29/2015 03/25/2015
F 54.00 }{\fs14\sl-240 \par 100 Hydraulic Fill Cap for 2008 dump truck 1.00
54.00000 Ea 54.00 }{\fs14\sl-240 \par - DO NOT EXCEED
}{\fs14\sl-240 \par 110 Sean Smith - Grounds 0.00 0.00000
0.00 }{\fs14\sl-240 \par 120 PLEASE RETURN PO FOR PROCESSING 0.00
0.00000 0.00 }{\fs14\sl-240\par} }

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501166	26	MIKE'S S000 Mike's Service Center Inc	Brake repairs on 2004 Ford van			HISTORY	03/29/2015	03/26/2015	C	600.00
	100	NTE amount for rear brake repairs on 2004 Ford van. VIN # 1FTSS34L44HA89927	1.00	600.00000	Ea					600.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501167	26	MENARDS 002 Menards	Mixc. light bulbs			HISTORY	03/29/2015	03/26/2015	C	50.00
	100	NTE amount for misc. light bulbs for RBMS.	1.00	50.00000	Ea					50.00
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041501168	26	GREAT LA004 Great Lakes Elevator Service, I	Lift repair at RBMS			HISTORY	03/29/2015	03/26/2015	C	260.00
	100	Repair of lift at RBMS per invoice #47684	1.00	260.00000	Ea					260.00
	110	Please return PO to Janna Tharp for invoice processing.	0.00	0.00000						0.00
1041501169	26	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/30/2015	03/26/2015	F	170.81
	100	Post-it(R) 3 x 3 Pop-up Notes, Assorted Apple Colors, 100 Sheets Per Pad, Pack	1.00	9.89000	PK	743676				9.89
	110	Post-it(R) 3 x 3 Super Sticky Pop-up Notes, Jewel Pop Collection, 90 Sheets	1.00	10.59000	PK	655185				10.59
	120	Post-it(R) 3 x 3 Pop-up Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of	1.00	11.49000	PK	834796				11.49
	130	Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Pack	2.00	21.47000	BX	999080				42.94
	140	Stanley Bostitch(R) Premium Standard Staples For Use in P3 Plier 1/4, Box Of	5.00	7.39000	BX	207886				36.95
	150	Pilot(R) G-2(TM) Retractable Gel Pens, 0.7 mm, Fine Point, Clear Barrels, Blue	1.00	12.07000	DZN	790801				12.07
	160	Pilot(R) G-2(TM) Retractable Gel Pens, 0.7 mm, Fine Point, Clear Barrels, Red	1.00	12.07000	DZN	790841				12.07
	170	Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium	1.00	9.79000	DZN	524928				9.79
	180	BIC(R) Velocity(TM) Mechanical Pencils, 0.9 mm, Pack Of 5	1.00	7.19000	PK	333550				7.19
	190	Ticonderoga(R) Pencils, #2 Soft Lead, Black Barrel, Box Of 12	1.00	1.87000	DZN	309643				1.87

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
1041501169											
******CONTINUED******											
	200	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25 Renee Komosa - Operations		4.00	3.99000	PK	801120				15.96
1041501170	26	MENARDS 002 Menards		Fittings for HVAC			HISTORY	03/30/2015	03/26/2015	C	100.00
	100	NTE amount for pipe fittings (connecters, tees, elbows, nipples) and		1.00	100.00000	Ea					100.00
	110	please return PO to Jim Gitizinger		0.00	0.00000						0.00
1041501171	26	MENARDS 002 Menards		Duct work for COV			HISTORY	03/30/2015	03/26/2015	C	330.00
	100	NTE amount for duct work/supplies including 6 inch B-vent round duct, 90		1.00	330.00000	Ea					330.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501172	26	GRAINGER001 Grainger WW Inc		Fuses and wire nuts for North			HISTORY	03/30/2015	03/26/2015	F	63.28
	100	Fuse 15 Fuse Amps SL Series Indicating 125VAC Voltage Rating Time Delay Single		3.00	9.15000	EA	6F462				27.45
	110	Fuse 20 Fuse Amps SL Series Indicating 125VAC Voltage Rating Time Delay Single		3.00	9.15000	EA	6F463				27.45
	120	Twist On Wire Connector Color Gray Series WT1 Max. Voltage 300VAC Max. For Sal Avalos - North		2.00	4.19000	EA	6VG22				8.38
1041501173	26	HERITAGE000 Heritage Food Service Equip		Thermometers - LMS			HISTORY	03/30/2015	03/26/2015	F	242.14
	100	#CH107440 Thermometers		2.00	111.07000	Ea					222.14
	110	Estimated freight		1.00	20.00000	Ea					20.00
	120	Attention Jim Gitzinger		0.00	0.00000						0.00
1041501174	26	CRESCENT000 Crescent Electric Supply Co		Bulbs, ballasts, electrical for all schools			HISTORY	03/30/2015	03/26/2015	C	2,890.16
	100	GE228MVPSH-A Ballasts		20.00	32.35000	Ea					647.00
	110	GE432MV-N GE 74463 Ballasts		20.00	12.71600	Ea					254.32
	120	N7899-W Leviton 20A Slim GFCI		20.00	9.45900	Ea					189.18
	130	RMC8321 Dottie 8-32 x 1 round head		100.00	2.64800	Ea					264.80
	140	RMC8322 Dottie 8-32 x 2 Round Head		100.00	5.43200	Ea					543.20

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
1041501174											
******CONTINUED******											
	150	RMC6322 Dottie 6-32 x 2 Round Head		100.00	4.90200	Ea					490.20
	160	RMC6321 Dottie 6-32 x 1 Round Head		100.00	2.20900	Ea					220.90
	170	33+SUPER - 3/4 x 66 ft 3M vinyl elec tape		10.00	4.51400	Ea					45.14
	180	F24W/T5/841/ECO GE fluor lamp		30.00	4.51400	Ea					135.42
	190	Estimated freight		1.00	100.00000	Ea					100.00
	200	Please return PO to Bob Friel		0.00	0.00000						0.00
1041501175	27	NORTHERN001 Northern Key & Lock	Lock for Sally at ECSE				HISTORY	03/30/2015	03/27/2015	C	285.00
	100	New lock cylinder with re-key for Sally Gordon's office at ECSE		1.00	285.00000	Ea					285.00
	110	Please return PO to Matt Stahl.		0.00	0.00000						0.00
1041501176	27	THERMOSY001 Thermosystems, Inc	Correct coil for FACS Room at HBMS				HISTORY	03/31/2015	03/27/2015	C	950.83
	100	#107076404 COI EVAP 12 x 72 4R		1.00	875.83000	Ea					875.83
	110	Estimated freight		1.00	75.00000	Ea					75.00
	120	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501177	27	MENARDS 002 Menards	HVAC Supplies				HISTORY	03/30/2015	03/27/2015	C	100.00
	100	Misc. Supplies (Cov) - DO NOT EXCEED		1.00	100.00000	Ea					100.00
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501178	27	NAPA AUT001 NAPA Auto Parts	Generator Supplies - Husmann				HISTORY	03/30/2015	03/27/2015	C	187.00
	100	#7250 - Napa Truck Battery (for Onan Generator V8 Motor)		1.00	118.00000	Ea					118.00
	110	3-inch OD by 10" Flex Connector for Adapter of Muffler to Manifold		1.00	69.00000	Ea					69.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041501179	30	NAPA AUT001 NAPA Auto Parts	Battery for Dixie Chopper-Grounds				HISTORY	03/31/2015	03/30/2015	F	50.00
	100	Battery for Dixie Chopper - DO NOT EXCEED		1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501179										
******CONTINUED******										
	120	Sean Smith - Grounds	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501180	30	MENARDS 002 Menards	Supplies			HISTORY	03/31/2015	03/30/2015	C	100.00
	100	Misc. Supplies - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501181	30	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Working Lunches (Mar. 30, April 1, 2)			HISTORY	03/31/2015	03/30/2015	C	175.00
	100	2015 Paving Meeting 3/31 - DO NOT EXCEED	1.00	50.00000	Ea					50.00
	105	2015 Summer Project Review Meeting - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	Budget Review Meeting - DO NOT EXCEED	1.00	50.00000	Ea					50.00
	170	DO NOT MAIL	0.00	0.00000						0.00
1041501182	31	ACTION C001 Action Cleaners, Inc	Emergency service call for bio clean up at South			REV HIST	03/31/2015	03/31/2015	L	2,140.33
	100	Estimated cost for emergency service call to clean up bio-hazard in Timeout	1.00	2,140.33000	Ea					2,140.33
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501182	31	ACTION C001 Action Cleaners, Inc	Emergency service call for bio clean up at South			REV HIST	03/31/2015	03/31/2015	L	2,000.00
	100	Estimated cost for emergency service call to clean up bio-hazard in Timeout	1.00	2,000.00000	Ea					2,000.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501182	31	ACTION C001 Action Cleaners, Inc	Emergency service call for bio clean up at South			HISTORY	03/31/2015	03/31/2015	F	2,140.33
	100	Estimated cost for emergency service call to clean up bio-hazard in Timeout	1.00	2,140.33000	Ea					2,140.33
	110	Please return PO to Greg Groves	0.00	0.00000						0.00

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
1041501183	31	PECORAND000	Pecoraro, Andrew	Masonry at LMS			HISTORY	03/31/2015	03/31/2015	C	300.00
	100	Cut out and replace brick on windows at LMS over Spring Break.		1.00	300.00000	Ea					300.00
	110	Please give PO to Janna Tharp for processing of invoice # 231895		0.00	0.00000						0.00
1041501184	31	MIKE'S S000	Mike's Service Center Inc	Oil change on 2008 GMC van			HISTORY	03/31/2015	03/31/2015	C	50.00
	100	NTE amount for oil change on 2008 GMC van VIN # 1GTHG35K981186623		1.00	50.00000	Ea					50.00
	110	Please fax confirming PO only.		0.00	0.00000						0.00
1041501185	31	HERITAGE000	Heritage Food Service Equip	Parts for LMS cooler			HISTORY	04/01/2015	03/31/2015	F	63.20
	100	#G8R5100400 T-sensor. White.		1.00	13.50000	Ea					13.50
	110	#30227Q1200 D-Sensor. Blue.		1.00	29.70000	Ea					29.70
	120	Estimated Freight		1.00	20.00000	Ea					20.00
	130	Please Fax PO to vendor.		0.00	0.00000						0.00
	140	Please ship to the attention of Jim Rueff		0.00	0.00000						0.00
1041501186	31	MCMASTER000	McMaster-Carr Supply Co	Supplies for HUS			HISTORY	04/01/2015	03/31/2015	F	110.24
	100	#9208T35 7-1/2 in x 10-1/2 in Mirror		1.00	19.22000	Ea					19.22
	110	#44745K29 1/2 in x 6 ft Rubber pipe insulation		4.00	11.22000	Ea					44.88
	120	#5556K38 3-1/2 in fiberglass insulation		3.00	15.38000	Ea					46.14
	130	Please fax PO to vendor		0.00	0.00000						0.00
	140	Please ship to the attention of Jim Rueff		0.00	0.00000						0.00
1041501187	31	STEINER 000	Steiner Electric Co	Bulbs for RBMS			HISTORY	04/01/2015	03/31/2015	C	116.00
	100	PHIL F17T8/TL850/ALTO 30 PK		30.00	3.20000	Ea					96.00
	110	Per quote # S004996478		0.00	0.00000						0.00
	120	Estimated freight		1.00	20.00000	Ea					20.00
	130	Please fax PO to vendor.		0.00	0.00000						0.00
	140	Please ship to the attention of Mike Adams		0.00	0.00000						0.00

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
1041501188	01	MENARDS 002	Menards	Pipe fittings for leak at North			OPEN	04/09/2015	04/01/2015	L	100.00
	100	NTE amount for 1 inch copper pipe fittings (90's, couplers, etc.) to		1.00	100.00000	Ea					100.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501189	01	THERMOSY001	Thermosystems, Inc	Univent motors for LMS			HISTORY	04/09/2015	04/01/2015	F	462.56
	100	#063261702 1/4 HP electric motors		2.00	231.28000	Ea					462.56
	110	Please fax PO to vendor.		0.00	0.00000						0.00
	120	Please ship to the attention of Jim Gitizinger.		0.00	0.00000						0.00
1041501190	01	TOMASELL000	Tomasellos Landscaping	Emergency tree trimming at COV			HISTORY	04/09/2015	04/01/2015	F	2,200.00
	100	Cost to remove broken and hazardous tree limbs at COV.		1.00	2,200.00000	Ea					2,200.00
	110	Please return PO to Sean Smith. Please fax confirming PO.		0.00	0.00000						0.00
1041501191	02	ELEMENTA000	Elemental Solutions, LLC	Glycol for CAN			HISTORY	04/09/2015	04/02/2015	C	2,210.00
	100	#PG-55 Propylene Glycol (55 gal drums)		2.00	1,055.00000	Ea					2,110.00
	110	Estimated freight		1.00	100.00000	Ea					100.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501192	03	AUTOMATI000	Automatic Building Controls, LL	Service call at North			HISTORY	04/09/2015	04/03/2015	C	403.13
	100	Labor and materials for RIB relay replacement at North per Invoice SD1140		1.00	403.13000	Ea					403.13
	110	Please give PO to Janna Tharp for invoice processing.		0.00	0.00000						0.00
	120	Please give copy of PO to Greg Groves		0.00	0.00000						0.00
1041501193	03	AUTOMATI000	Automatic Building Controls, LL	Service call for boilers at North			OPEN	04/09/2015	04/03/2015	P	700.00
	100	Labor to troubleshoot boiler issues at North on 2/23 per invoice # SD1166		1.00	700.00000	Ea					700.00
	110	Please give PO to Janna Tharp for invoice processing.		0.00	0.00000						0.00

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
1041501193											
******CONTINUED******											
	120	Please give copy of PO to Greg Groves		0.00	0.00000						0.00
1041501194	06	MENARDS 002 Menards		Hot water heater for Tech			HISTORY	04/09/2015	04/06/2015	C	250.00
	100	NTE amount for Richmond hot water heater, pipe fittings, and floor mats		1.00	250.00000	Ea					250.00
	110	please return PO to Jim Rueff		0.00	0.00000						0.00
1041501195	rbk	FISHEROB000 Fisher, Robert		Insurance - Piano Repair from Water Damage			HISTORY	04/06/2015	04/06/2015	C	275.00
	100	Insurance - Piano Repair from Water Damage		1.00	275.00000	Ea					275.00
	110	Invoice Attached		0.00	0.00000						0.00
	120			0.00	0.00000						0.00
1041501196	02	AUXIER F000 Auxier Finish Systems, Inc		Ceiling replacement - RBMS Band Storage Room			HISTORY	04/09/2015	04/02/2015	C	2,100.00
	100	Labor and material to replace ceiling tiles and grid in RBMS Band Storage		1.00	2,100.00000	Ea					2,100.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501197	07	NORTHERN001 Northern Key & Lock		Re-key for West			HISTORY	04/09/2015	04/07/2015	C	100.00
	100	NTE amount for re-keying 2 locks for doors at West.		1.00	100.00000	Ea					100.00
	110	please return PO to Matt Stahl		0.00	0.00000						0.00
	120	Please fax Confirming PO only.		0.00	0.00000						0.00
1041501198	07	LLOYD'S 000 Lloyd's Paint'n'Paper Inc		Painting supplies			HISTORY	04/09/2015	04/07/2015	F	500.00
	100	NTE amount for paint and supplies for painting at CAN, RBMS, HBMS, LMS, etc.		1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff/Larry Yates		0.00	0.00000						0.00
1041501199	07	COUNTRY 001 Country Donuts		IASBO Facility Mgr Meeting 4/10/15			HISTORY	04/09/2015	04/07/2015	F	40.00
	100	Breakfast items for IASBO Facility Mgr Meeting 4/10/15- DO NOT EXCEED		1.00	40.00000	Ea					40.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501199										
******CONTINUED******										
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501200	08	MENARDS 002 Menards	Plumbing supplies			HISTORY	04/09/2015	04/08/2015	F	75.00
	100	NTE amount for PVC plumbing pipe and fittings for COV along with chain for	1.00	75.00000	Ea					75.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501201	08	MENARDS 002 Menards	Items for gutter repairs at North			HISTORY	04/09/2015	04/08/2015	F	75.00
	100	NTE amount for caulk, screws, etc. to repair gutter leaks at North	1.00	75.00000	Ea					75.00
	110	Please return PO to Sean Smtih	0.00	0.00000						0.00
1041501202	08	MARKS PL000 Marks Plumbing Parts	Wall kits for LMS			HISTORY	04/09/2015	04/08/2015	F	598.36
	100	#13443 Repair kits for JR Smith wall hydrant (for model 5510-5611)	2.00	299.18000	Ea					598.36
	110	Please return PO to Jim Rueff for ordering.	0.00	0.00000						0.00
	120	Please fax confirming PO only.	0.00	0.00000						0.00
1041501203	08	TEAM REI000 Team Reil, Inc	Decals for playground equipment			HISTORY	04/09/2015	04/08/2015	C	90.10
	100	Miracle 116058 - Label Belt Swing Seat ages 5 - 12	30.00	0.63000	Ea					18.90
	110	Miracle 116022 - Playground warning label	60.00	0.27000	Ea					16.20
	120	Miracle 116035 - label Ages 2 - 5	10.00	0.50000	Ea					5.00
	130	Miracle 116037 - Label Ages 5 - 12	60.00	0.50000	Ea					30.00
	140	Freight	1.00	20.00000	Ea					20.00
	150	Per quote # 12649P	0.00	0.00000						0.00
	160	Please fax PO to vendor.	0.00	0.00000						0.00
	170	Please ship to Sean Smith	0.00	0.00000						0.00
1041501204	08	AIRGAS 000 Airgas	Cylinder lease renewal			HISTORY	04/09/2015	04/08/2015	C	165.00

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
1041501204											
******CONTINUED******											
	100	Renewal for lease of 3 cylinders per invoice #9925310221		1.00	165.00000	Ea					165.00
	110	Please give PO to Janna Tharp for invoice processing.		0.00	0.00000						0.00
	120	Please give copy of PO to Greg Groves		0.00	0.00000						0.00
1041501205	08	AUDIO EN000	Audio Engineering Inc	Service call at LMS			HISTORY	04/09/2015	04/08/2015	F	400.00
	100	Service call for fire alarms system at LMS on 3/26.		1.00	400.00000	Ea					400.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501206	08	NAPA AUT002	NAPA Auto Parts	Wiper blades for 2012 Ford Transit			HISTORY	04/09/2015	04/08/2015	F	75.00
	100	NTE amount for new wiper blades for 2012 Ford Transit.		1.00	75.00000	Ea					75.00
	110	Please return PO to Jim Gitzinger for item pick up.		0.00	0.00000						0.00
1041501207	08	OFFICE O000	Office of the State Fire Marsha	Boiler Certification Fees - Payment of Invoice			HISTORY	04/13/2015	04/08/2015	C	30.00
	100	Payment of Invoice #5125065650		1.00	30.00000	Ea					30.00
	120	David Schuh - Operations		0.00	0.00000						0.00
1041501208	08	METRO PR000	Metro Professional Products	Pump Sprayers for Carpet Cleaning			HISTORY	04/13/2015	04/08/2015	C	173.00
	100	RLF 1972- Pump Sprayer, 2 gal		6.00	28.00000						168.00
	110	Shipping EMAIL PO TO NICK EPPOLITTO Jeannine Ferretti		1.00	5.00000	Ea					5.00
1041501209	08	METRO PR000	Metro Professional Products	Microfiber wax mops for RBMS and HBMS			HISTORY	04/13/2015	04/08/2015	C	243.44
	100	RCP E052- Pack of 6, 5x18 Nylon Finish Mops, flat with looped fringe (6 to		12.00	19.87000	Ea					238.44
	110	Shipping Email PO to Nick Eppolitto Jeannine Ferretti		1.00	5.00000	Ea					5.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501209	08	METRO PR000 Metro Professional Products	Microfiber wax mops for RBMS and HBMS				REV HIST	04/13/2015	04/08/2015	L	124.22
	100	RCP E052- Pack of 6, 5x18 Nylon Finish Mops, flat with looped fringe (2 packs	6.00	19.87000	pk						119.22
	110	Shipping Email PO to Nick Eppolitto Jeannine Ferretti	1.00	5.00000	Ea						5.00
1041501210	08	CASSIDY 001 Cassidy Tire & Service	Tires and sensor for Warehouse van				OPEN	04/13/2015	04/08/2015	P	460.00
	100	Estimated cost for 2 new tires for 2012 Ford van VIN # 1FTSS3EL1CDA43363	2.00	175.00000	Ea						350.00
	110	Estimated cost for sensor on 2012 Warehouse van VIN# 1FTSS3EL1CDA43363	1.00	110.00000	Ea						110.00
	120	Please return PO to Mike DeFalco	0.00	0.00000							0.00
1041501211	09	MENARDS 002 Menards	Faucet and hand rodder				HISTORY	04/13/2015	04/09/2015	C	75.00
	100	NTE amount for faucet (HUS boiler room) and hand rodder	1.00	75.00000	Ea						75.00
	110	Please return PO to Jim Rueff	0.00	0.00000							0.00
1041501212	09	ESSCOE, 000 Esscoe, LLC	Fire panel at West				HISTORY	04/13/2015	04/09/2015	C	500.00
	100	Estimated cost for service call due to trouble alarm on West fire panel.	1.00	500.00000	Ea						500.00
	110	Please return PO to Greg Groves	0.00	0.00000							0.00
	120	Please fax Confirming PO only - service occurred on 4/9.	0.00	0.00000							0.00
1041501213	09	LEROY'S 000 Leroy's Lawn Equipment Inc	Dixie repair				HISTORY	04/13/2015	04/09/2015	C	500.00
	100	Estimated cost to repair gear box on Dixie mower.	1.00	500.00000	Ea						500.00
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041501214	09	MENARDS 002 Menards	Parts for Jim R.				HISTORY	04/13/2015	04/09/2015	F	73.95
	100	Copper pipe fittings for plumbing per invoice 73188	1.00	73.95000	Ea						73.95
	110	Please give PO to Janna Tharp for paying invoice.	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501215	09	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Painting Supplies - RBMS & HBMS			HISTORY	04/13/2015	04/09/2015	C	500.00
	100	Painting Supplies - RBMS & HBMS - DO NOT EXCEED	1.00	500.00000 Ea						500.00
	110	Larry Yates/John Rueff - Maintenance	0.00	0.00000						0.00
	120	CONFIRMING PO - DO NOT DUPLICATE	0.00	0.00000						0.00
1041501216	10	MENARDS 002 Menards	Supplies			HISTORY	04/13/2015	04/10/2015	F	60.00
	100	Misc. Supplies	1.00	60.00000 Ea						60.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501217	10	AUDIO EN000 Audio Engineering Inc	Parts for Intercoms			HISTORY	04/13/2015	04/10/2015	C	370.00
	100	#LEF-3L - Airphone Intercom/Door Call Stations	2.00	185.00000 Ea						370.00
	110	Shipping	0.00	0.00000						0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
	130	CONFIRMING PO - DO NOT DUPLICATE	0.00	0.00000						0.00
1041501218	10	HERITAGE001 Heritage Food Service Equip	Supplies - LMS			HISTORY	04/13/2015	04/10/2015	C	249.28
	100	#P8R5400100 - PCB (R) Power Supply Board	1.00	249.28000 Ea						249.28
	110	Shipping	1.00	0.00000 Ea						0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041501219	13	PETERJOH000 Peters, John	Wall/Floor Pads - Time Out Rooms (GR)			HISTORY	04/13/2015	04/13/2015	F	2,868.00
	100	Wall/Floor Pads - Time Out Rooms (GR) per Quote #10734 as Detailed Below	0.00	0.00000						0.00
	120	GLACIER RIDGE ELEMENTARY SCHOOL Wall/Floor Pads	1.00	2,868.00000 Ea						2,868.00
	130	SHIPPING	0.00	0.00000						0.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501220	13	HERITAGE001 Heritage Food Service Equip	Supplies -Canterbury			HISTORY	04/16/2015	04/13/2015	F	135.65
	100	QUOTE #HFE734	0.00	0.00000 Ea						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501220										
******CONTINUED******										
	101	Attn: Jenni Feeling	0.00	0.00000						0.00
	102	#JAC 533020000270 - ELEMENT GASKET	2.00	4.62000	Ea					9.24
	104	#JAC 533000023422 - SEAL KIT	1.00	45.48000	Ea					45.48
	106	#JAC 57000028187 - BEARING PLATE	1.00	74.06000	Ea					74.06
	108	#JAC 533000028183 - JACKSON O-RING	1.00	6.87000	Ea					6.87
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
	130	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE	0.00	0.00000						0.00
1041501221	14	QUILL CO001 Quill Corporation	Office Supplies			HISTORY	04/16/2015	04/14/2015	F	29.80
	100	Quill Brand Big Tab Indexes for Laser and Inkjet Printers 8-Tab, Buff,	10.00	1.79000	ST	901-7PRIN8Q				17.90
	110	Quill Brand Big Tab Indexes for Laser and Inkjet Printers 5-Tab, Buff, Renee Komosa - Operations	10.00	1.19000	ST	901-7PRIN5Q				11.90
1041501222	14	JGR COMM000 JGR Commercial Solutions, Inc	Electronic door strikes			HISTORY	04/17/2015	04/14/2015	C	750.00
	100	#6211 12 volt DC Von Duprin electric door strikes	2.00	375.00000	Ea					750.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
	120	Please fax confirming PO only.	0.00	0.00000						0.00
1041501223	15	LEROY'S 000 Leroy's Lawn Equipment Inc	Grounds Equipment Supplies			HISTORY	04/17/2015	04/15/2015	C	75.00
	100	Grounds Equipment Supplies (Spark Plugs, Weed Whip, Air Filters) - DO NOT	1.00	75.00000	Ea					75.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501224	15	REPROGRA001 Reprographics	Reduced Printing of Blueprints			HISTORY	04/17/2015	04/15/2015	C	130.00
	100	Scanning and Colored Reduced Size Printing of Blueprints - DO NOT EXCEED	1.00	130.00000	Ea					130.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501225	18	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services February 2015			HISTORY	02/19/2015	02/18/2015 C	3,950.60
	100	Professional Services - February 2015 - Invoice #150225		1.00	3,950.60000	Ea				3,950.60
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041501226	18	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services March 2015			OPEN	04/15/2015	04/15/2015 P	2,262.07
	100	Professional Services - March 2015 - Invoice #150327		1.00	2,262.07000	Ea				2,262.07
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041501227	16	MENARDS 002	Menards	Fan and hose for CAN fridge			HISTORY	04/17/2015	04/16/2015 F	100.00
	100	NTE amount for fan and hose bib for condenser repair on CAN refrigerator.		1.00	100.00000	Ea				100.00
	110	Please return PO to Doug Lozynski		0.00	0.00000					0.00
1041501228	16	THERMOSY001	Thermosystems, Inc	Bearing assemblies for CAN			HISTORY	04/17/2015	04/16/2015 C	163.92
	100	#4ACE2556A - Bearing flange 1-1/4 assembly		4.00	34.73000	Ea				138.92
	110	Estimated freight		1.00	25.00000	Ea				25.00
	120	Please return PO to Doug Lozynski for ordering		0.00	0.00000					0.00
	130	Please fax confirming PO only.		0.00	0.00000					0.00
1041501229	16	NORTHERN001	Northern Key & Lock	Re-key of locks for CAN and GR			HISTORY	04/17/2015	04/16/2015 C	175.00
	100	Cost to re-key locks for CAN and GR Timeout Room		1.00	175.00000	Ea				175.00
	110	Please return PO to Matt Stahl		0.00	0.00000					0.00
	120	Please fax confirming PO only		0.00	0.00000					0.00
1041501230	16	NEUCO IN000	Neuco Inc	Gas valve for COV water heater			HISTORY	04/17/2015	04/16/2015 C	166.18
	100	#9007884005 Gas valve		1.00	141.18000	Ea				141.18
	110	Estimated freight		1.00	25.00000	Ea				25.00
	120	Please return PO to Jim Rueff		0.00	0.00000					0.00
	130	Please fax confirming PO only		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501231	16	MENARDS 002 Menards	Safety Glasses - Grounds			HISTORY	04/20/2015	04/16/2015	F	100.00
	100	Safety Glasses - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501232	17	BUSS FOR001 Buss Ford Sales, LLC	Service on 2008 Ford Dump Truck			HISTORY	04/20/2015	04/17/2015	F	150.00
	100	Cost of labor to diagnose source of anti-freeze smell in vehicle and for	1.00	150.00000	Ea					150.00
	110	Please fax PO to vendor - Service is complete.	0.00	0.00000						0.00
	120	Please send copy of PO to Sean Smith	0.00	0.00000						0.00
1041501233	17	GRAINGER001 Grainger WW Inc	Water fountain and valve for West			HISTORY	04/20/2015	04/17/2015	F	901.94
	100	Water Cooler Indoor Mounting Type Wall ADA Compliant Yes Operation Electronic	1.00	851.85000	EA	2KLF4				851.85
	110	Solenoid Valve For Use With Various Elkay and Halsey Taylor Water Coolers Ship to the attention of Jim Rueff	1.00	50.09000	EA	1WYC6				50.09
1041501234	17	MENARDS 002 Menards	Carpentry supplies			HISTORY	04/20/2015	04/17/2015	C	250.00
	100	NTE amount for carpentry supplies including shelving, and plywood and	1.00	250.00000	Ea					250.00
	110	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041501235	17	CENTRAL 000 Central Restaurant Products	New can opener for IP			HISTORY	04/20/2015	04/17/2015	F	674.00
	100	745-015 Edlund Can Opener for IP	1.00	634.00000	Ea					634.00
	110	Estimated freight	1.00	40.00000	Ea					40.00
	120	Please Fax Po to Reed Hirrig at 1-800-882-0086	0.00	0.00000						0.00
	130	Please give copy of PO to Jim Rueff	0.00	0.00000						0.00
1041501236	17	ELEMENTA000 Elemental Solutions, LLC	Closed loop treatment			OPEN	04/22/2015	04/17/2015	P	1,250.00
	100	#CL3000-05 Closed loop treatment for heating systems	5.00	250.00000	Ea					1,250.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00

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
1041501237	17	NAPA AUT002	NAPA Auto Parts	Gas cap and stabilizer			HISTORY	04/22/2015	04/17/2015	C	30.00
	100	NTE amount for new gas cap ad bottle of gas line stabilizer. 2008 Ford Van		1.00	30.00000	Ea					30.00
	110	Please return PO t Matt Stahl		0.00	0.00000						0.00
1041501238	20	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Working Lunch			HISTORY	04/22/2015	04/20/2015	F	60.00
	100	Working Lunch 4/22/15		1.00	60.00000	Ea					60.00
	170	DO NOT MAIL		0.00	0.00000						0.00
1041501239	08	STEVE TO000	Steve Tobin Concrete	Emergency catch basin repair at North			HISTORY	04/22/2015	04/08/2015	C	4,500.00
	100	Cost per proposal 5944 to repair catch basin outside of Door 1 at North.		1.00	4,500.00000	Ea					4,500.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041501240	20	ACE HARD000	Ace Hardware	Grounds items			HISTORY	04/22/2015	04/20/2015	C	100.00
	100	NTE amount for grounds items including garbage cans and rakes.		1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041501241	20	CONSERV 000	Conserv FS Inc	Supplies for grass restoration			HISTORY	04/22/2015	04/20/2015	C	500.00
	100	NTE amount for grass seed, seed blanket, seed aide, etc. to restore		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041501242	20	NEUCO IN000	Neuco Inc	Parts for COV and CAN fridge			HISTORY	04/22/2015	04/20/2015	C	2,729.57
	100	#W7080A1016 Honeywell multizone load analyzer 3 ht/cl (COV Rooms 15-20)		1.00	1,662.62000	Ea					1,662.62
	110	#W7081A1015 Honeywell W7080 multizone limit controller (COV Rooms 15-20)		1.00	952.09000	Ea					952.09
	120	#010-1402 Invensys (Ranco) SPST OPEN LO, 12"wc/50#, 36"CAP		1.00	74.86000	Ea					74.86
	130	Estimated freight		1.00	40.00000	Ea					40.00
1041501243	21	ALTHOFF 000	Althoff Industries, Inc	Additional repairs to walk in freezer at LMS			HISTORY	04/22/2015	04/21/2015	C	2,311.20
	100	Cost of additional repairs to walk in freezer at LMS per Invoice # S363193.		1.00	2,311.20000	Ea					2,311.20

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501243										
******CONTINUED******										
	110	Please give PO to Janna Tharp for invoice processing.	0.00	0.00000						0.00
	120	Please send copy of PO to Greg Groves	0.00	0.00000						0.00
1041501244	21	FOXCROFT000 Foxcroft Meadows, Inc	Topsoil for Grounds repairs			HISTORY	04/22/2015	04/21/2015	C	75.00
	100	NTE amount for topsoil for making repairs to grounds.	1.00	75.00000	Ea					75.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501245	21	MIKE'S S000 Mike's Service Center Inc	Repairs to 2008 dump truck			HISTORY	04/22/2015	04/21/2015	C	1,500.00
	100	Estimated NTE amount to repair heater core on 2008 dump truck. VIN #	1.00	1,500.00000	Ea					1,500.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
	120	Please fax Confirming PO only.	0.00	0.00000						0.00
1041501246	21	TOMASELL000 Tomasellos Landscaping	Tree removals			HISTORY	04/22/2015	04/21/2015	C	725.00
	100	Cost to remove dead trees by Grounds and LMS per proposal # 15-21496.	1.00	725.00000	Ea					725.00
	110	Please return PO to Sean Smith for scheduling.	0.00	0.00000						0.00
1041501247	21	GRAINGER001 Grainger WW Inc	Misc for custodians, masks, scrapers, blades, WD40, etc.			HISTORY	04/22/2015	04/21/2015	C	528.41
	100	Scrapers Razor Scraper Blade Type Utility Blade Width 1-12 In. Blade	15.00	2.74000	EA	5LM21				41.10
	110	Utility Blade Type 9 Single Edge Utility Blade Length 1-12 In. Width 2	6.00	9.54000	EA	4A807				57.24
	120	Utility Knife Retractable Overall Length 5 In. Overall Width 1 In.	10.00	3.42000	EA	19T225				34.20
	130	Utility Blade Type 2-Point Heavy Duty Utility Blade Length 2-716 In. Width 34	6.00	18.42000	EA	4A805				110.52
	140	Chemical SplashImpact Resistant Goggles Indirect Venting Lens Color Clear Lens	15.00	3.26000	EA	1VT70				48.90
	150	Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Lens Coating	25.00	1.68000	EA	4EY97				42.00

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1041501247										
******CONTINUED******										
	160	Lubricant Size 16 oz. Container Type Aerosol Can Color Clear Flash Point 131		10.00	5.05000	EA	3UM47			50.50
	170	Light Duty Disposable Particulate Respirator Filter Class N95 Exhalation		6.00	21.88000	EA	4VT70			131.28
	180	Floor Marking Tape Roll Color Yellow Pattern Solid Material Vinyl Width 2		1.00	12.67000	EA	6FXW0			12.67
		All items to warehouse for stock and work orders. Tape is for Greg Groves.								
1041501248	08	METRO PR000 Metro Professional Products	Machines and Equipment for Schools- carpet, rotary,			HISTORY	04/22/2015	04/08/2015	C	14,821.71
	100	56382724- 18" Clean Track L18 Extractor (COV, RBMS, OPS)		3.00	2,398.90000	Ea				7,196.70
	110	56262209- Wand		3.00	229.77000	Ea				689.31
	120	HAH15-1.5, Hide-a-hose, 15' 1.5		3.00	97.18000	Ea				291.54
	130	SP- Hose fittings		3.00	12.95000	Ea				38.85
	140	13LS3-SS, 13" Rotary Floor Machine (Hannah)		1.00	630.00000	Ea				630.00
	150	SN18WD- Viper Shovel Nose Wet Dry Vacuum (COV, Hannah, Ops)		3.00	565.00000	Ea				1,695.00
	160	K-100, EZ Way Applicator (COV, HUSMANN)		2.00	397.99000	Ea				795.98
	170	VN2015- Viper 20" Venom Floor Machine (COV)		1.00	595.00000	Ea				595.00
	180	4GTANK- 4 Gal Solution Tank (COV)		1.00	80.85000	Ea				80.85
	190	RACER- Racer air mover with wheels (2=West, 1=Ops)		3.00	209.00000	Ea				627.00
	200	464E- IP Eagle 24" Smart Vac with gel battery and charger (West) Email to Nick E.		1.00	2,181.48000	Ea				2,181.48
1041501249	21	MICHAEL'000 Michael's Uniform Company	Uniform Order for Adalberto Espinoza			HISTORY	04/24/2015	04/21/2015	C	163.50
	100	Polo Shirts, Royal Blue SK62RB, size Large for Adalberto Espinoza		3.00	19.50000	Ea				58.50
	110	Cargo Trousers, Navy Blue, size 34W x 30L for Adalberto Espinoza		5.00	21.00000	Ea				105.00

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1041501249										
******CONTINUED******										
	120	Shipping EMAIL PO TO JOHN SERAFINI	1.00	0.00000	Ea					0.00
1041501250	21	GRAINGER001 Grainger WW Inc	drill for Indian Prairie, Vise for North Elem			HISTORY	04/24/2015	04/21/2015	C	416.72
	100	Cordless Hammer DrillDriver Kit Battery Included Voltage 18.0 Chuck Size 12 In.	1.00	273.00000	EA	3HFV8				273.00
	110	Conical Anchor Kit Hollow or Solid Wall Plastic Screw Size 10 Anchor Length 1	10.00	5.32000	EA	40L969				53.20
	120	Mechanics Vise Jaw Width 6 In. Max. Opening 6 In. Throat Depth 3-12 In. Drill and 1 pack anchors for Indian Prairie Vise for North Elem	1.00	90.52000	EA	4YP38				90.52
1041501251	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies - NORTH			HISTORY	04/29/2015	04/22/2015	C	369.26
	100	Healthier US School Challenge Supplies - NORTH	0.00	0.00000						0.00
	110	#WCG75 - Waring Food Processor	1.00	179.32000	Ea					179.32
	120	#401AKD - Bun Pan Rack	1.00	125.00000	Ea					125.00
	130	#58126 - Vollrath Plastic Spatula	4.00	12.64000	Ea					50.56
	140	#255 - Harold Import Heat Diffuser	1.00	14.38000	Ea					14.38
	150	Shipping	1.00	0.00000	Ea					0.00
	160	North Kitchen	0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000						0.00
1041501252	22	LEARNING005 Learning Zone Express	Healthier US School Challenge Supplies - NORTH			HISTORY	04/29/2015	04/22/2015	C	83.95
	100	Healthier US School Challenge Supplies - NORTH	0.00	0.00000						0.00
	110	#930231 - Kids Healthy Eating Banner	1.00	83.95000	Ea					83.95
	150	Shipping	1.00	0.00000	Ea					0.00
	160	North Kitchen	0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000						0.00

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1041501253	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies - SOUTH			HISTORY	04/29/2015	04/22/2015	C	469.36
	100	Healthier US School Challenge Supplies - SOUTH		0.00	0.00000					0.00
	105	#15 - Tablecraft Products Bucket Opener		1.00	22.93000	Ea				22.93
	110	#SCAL-960 - Winco Portion Scale (60lbs)		1.00	44.10000	Ea				44.10
	120	#KR-699 - Edlund Knife Rack		1.00	65.20000	Ea				65.20
	130	#5810BE - Continental Commercial Bus Cart		1.00	197.75000	Ea				197.75
	140	#255 - Harold Import Heat Diffuser		1.00	14.38000	Ea				14.38
	145	#90005 - Chef Master Vegetable Dryer		1.00	125.00000	Ea				125.00
	150	Shipping		1.00	0.00000	Ea				0.00
	160	South Kitchen		0.00	0.00000					0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000					0.00
1041501254	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies -COVENTRY			HISTORY	04/29/2015	04/22/2015	F	453.92
	100	Healthier US School Challenge Supplies - COVENTRY		0.00	0.00000					0.00
	110	#WFP11S - Waring Food Processor		1.00	453.92000	Ea				453.92
	150	Shipping		1.00	0.00000	Ea				0.00
	160	Coventry Kitchen		0.00	0.00000					0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000					0.00
1041501255	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies - WEST			HISTORY	04/29/2015	04/22/2015	F	453.92
	100	Healthier US School Challenge Supplies - WEST		0.00	0.00000					0.00
	110	#WFP11S - Waring Food Processor		1.00	453.92000	Ea				453.92
	150	Shipping		1.00	0.00000	Ea				0.00
	160	West Kitchen		0.00	0.00000					0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000					0.00

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1041501256	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies - INDIAN PRAIRIE			HISTORY	04/29/2015	04/22/2015	C	453.92
	100	Healthier US School Challenge Supplies - INDIAN PRAIRIE	0.00	0.00000						0.00
	110	#WFP11S - Waring Food Processor	1.00	453.92000	Ea					453.92
	150	Shipping	1.00	0.00000	Ea					0.00
	160	Indian Prairie Kitchen	0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000						0.00
1041501257	22	LEARNING005 Learning Zone Express	Healthier US School Challenge Supplies - WOODS CREEK			HISTORY	04/29/2015	04/22/2015	C	83.95
	100	Healthier US School Challenge Supplies - WOODS CREEK	0.00	0.00000						0.00
	110	#930231 - Kids Healthy Eating Banner	1.00	83.95000	Ea					83.95
	150	Shipping	1.00	0.00000	Ea					0.00
	160	Woods Creek Kitchen	0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000						0.00
1041501258	22	FEDERAL 006 Federal Supply USA	Healthier US School Challenge Supplies - CANTERBURY			HISTORY	04/29/2015	04/22/2015	F	252.50
	100	Healthier US School Challenge Supplies - CANTERBURY	0.00	0.00000						0.00
	110	#NE-1022 - Panasonic Microwave Oven	1.00	252.50000	Ea					252.50
	150	Shipping	1.00	0.00000	Ea					0.00
	160	Canterbury Kitchen	0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000						0.00
1041501259	22	OFFICE D002 Office Depot-Catalog Orders	Healthier US School Challenge - CANTERBURY			HISTORY	04/29/2015	04/22/2015	F	151.97
	100	FORAY(TM) Cork Bulletin Board, Aluminum Frame, 72 x 48	1.00	143.99000	EA	836652				143.99
	110	Trend(R) Terrific Trimmer(R), 2 1/4 x 32 1/2, Red	2.00	3.99000	PK	454141				7.98
		Canterbury Kitchen - Healthier US School Challenge								

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
1041501260	22	LEARNING005	Learning Zone Express	Healthier US School Challenge Supplies - CANTERBURY			HISTORY	04/29/2015	04/22/2015	C	24.95
	100	Healthier US School Challenge Supplies - CANTERBURY		0.00	0.00000						0.00
	110	#910124 - Kids My Plate Bulletin Board Kit		1.00	24.95000	Ea					24.95
	150	Shipping		1.00	0.00000	Ea					0.00
	160	Canterbury Kitchen		0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000						0.00
1041501261	22	FEDERAL 006	Federal Supply USA	Healthier US School Challenge Supplies - WOODS CREEK			HISTORY	04/29/2015	04/22/2015	F	104.15
	100	Healthier US School Challenge Supplies - WOODS CREEK		0.00	0.00000						0.00
	130	#6414040 - Vollrath Solid Serving Spoon		3.00	8.19000	Ea					24.57
	135	#KR-699 - Edlund Knife Rack		1.00	65.20000	Ea					65.20
	140	#255 - Harold Import Heat Diffuser		1.00	14.38000	Ea					14.38
	150	Shipping		1.00	0.00000	Ea					0.00
	160	Woods Creek Kitchen		0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000						0.00
1041501262	22	CENTRAL 002	Central Restaurant Products	Healthier US School Challenge Supplies - WOODS CREEK			HISTORY	04/29/2015	04/22/2015	C	105.00
	100	Healthier US School Challenge Supplies - WOODS CREEK		0.00	0.00000						0.00
	130	Product Consultant - Reed Harrig, x8223		0.00	0.00000						0.00
	135	Lexan Sneeze Guard		1.00	105.00000	Ea					105.00
	150	Shipping		1.00	0.00000	Ea					0.00
	160	Woods Creek Kitchen		0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000						0.00
1041501263	22	GRAINGER001	Grainger WW Inc	Healthier US School Challenge - WOODS CREEK			HISTORY	04/29/2015	04/22/2015	C	196.20
	100	Dunnage Rack Material Polyethylene Width 36 In. Depth 22 In. Height 12 In.		1.00	196.20000	EA	9AH85				196.20

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1041501263											
******CONTINUED******											
		WOODS CREEK KITCHEN - Healthier US School Challenge									
1041501264	22	FEDERAL 006 Federal Supply USA		Healthier US School Challenge Supplies - GLACIER RIDGE			HISTORY	04/29/2015	04/22/2015	F	295.18
	100	Healthier US School Challenge Supplies - GLACIER RIDGE	0.00	0.00000							0.00
	110	#SCAL-960 - Winco Portion Scale (60lbs)	1.00	44.10000	Ea						44.10
	120	#KR-699 - Edlund Knife Rack	1.00	65.20000	Ea						65.20
	130	#90005 - Chef Master Vegetable Dryer	1.00	125.00000	Ea						125.00
	140	#255 - Harold Import Heat Diffuser	1.00	14.38000	Ea						14.38
	145	#22LPCW-110 - Cambro Long 2.5" Deep Black Food Pans	6.00	7.75000	Ea						46.50
	150	Shipping	1.00	0.00000	Ea						0.00
	160	Glacier Ridge Kitchen	0.00	0.00000							0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000							0.00
1041501265	22	LEARNING005 Learning Zone Express		Healthier US School Challenge Supplies - GLACIER RIDGE			HISTORY	04/29/2015	04/22/2015	C	133.85
	100	Healthier US School Challenge Supplies - GLACIER RIDGE	0.00	0.00000							0.00
	110	#930231 - Kids Healthy Eating Banner	1.00	83.95000	Ea						83.95
	120	#910124 - Kids My Plate Bulletin Board Kit	1.00	24.95000	Ea						24.95
	130	#9108 - Vegetables Bulletin Board Kit	1.00	24.95000	Ea						24.95
	150	Shipping	1.00	0.00000	Ea						0.00
	160	Glacier Ridge Kitchen	0.00	0.00000							0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015	0.00	0.00000							0.00
1041501266	23	NORTHERN001 Northern Key & Lock		Re-key of lock for GR Timeout Room & LMS Gym office			HISTORY	04/27/2015	04/23/2015	C	76.00
	100	Cost to re-key deadbolt lock for GR Timeout Room & LMS Gym office	1.00	76.00000	Ea						76.00
	110	Please return PO to Matt Stahl.	0.00	0.00000							0.00

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
1041501267	23	GRAINGER001	Grainger WW Inc	Drinking fountains			HISTORY	04/24/2015	04/23/2015	C	911.68
	100	Water Cooler Indoor Mounting Type Wall ADA Compliant Yes Operation Push Bar		2.00	392.03000	EA	1CVX1				784.06
	110	Upper Shroud Assembly For Use With Elkay EZ Series Water Coolers For Use Attention Jim Rueff		2.00	63.81000	EA	5WNT1				127.62
1041501268	23	PETERJOH000	Peters, John	Basketball goals for HUS			HISTORY	04/24/2015	04/23/2015	C	162.00
	100	Porter Athletic # 00235-000 Super Goal basketball goals		2.00	65.00000	Ea					130.00
	110	Freight		1.00	32.00000	Ea					32.00
	120	Please fax PO to (630) 587 - 4224		0.00	0.00000						0.00
	130	Please send copy of PO to Sean Smith		0.00	0.00000						0.00
1041501269	23	NEUCO IN001	Neuco Inc	HVAC - Husmann			HISTORY	04/24/2015	04/23/2015	C	150.00
	100	FS8-W Flow Switch		1.00	150.00000	Ea					150.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	130	CONFIRMING PO - DO NOT DUPLICATE		0.00	0.00000						0.00
1041501270	23	METRO PR000	Metro Professional Products	17" floor scrubber for South, 17" Pads and also 13" Pads			OPEN	04/27/2015	04/23/2015	L	4,795.82
	100	9087124020- Vantage 17" Autoscrubber for South Elem		1.00	3,665.94000	Ea					3,665.94
	110	8392- 3M 17" Red Buffer Pads, 5 per case (South E)		2.00	24.89000	Cs					49.78
	120	8410- 3M 17" Blue Cleaner Pad, 5 per case (South E)		6.00	24.89000	Cs					149.34
	130	8379- 3M 17" Black stripping pad (South E)		2.00	25.41000	Cs					50.82
	140	8388- 3M 13" Red buffing pads, 5 per case (3 cases each- HUS, LMS, HBMS)		9.00	16.81000	Cs					151.29
	150	8375- 3M 13" Black Stripping Pads (3 cases each- HUS, LMS, HBMS)		9.00	17.04000	Cs					153.36
	160	8406- 3M 13" Blue cleaner pads, 5/cs (3 case each- HUS, LMS, HBMS)		9.00	16.81000	Cs					151.29
	170	107310- Super Coach Pro 6 Backpack Vac w/107100 kit. (Lundahl)		1.00	419.00000	Ea					419.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501270										
******CONTINUED******										
	180	Shipping Email PO to Nick Eppolitto	1.00	5.00000	Ea					5.00
1041501271	23	LOWERY-M000 Lowery-McDonnell Company	Glides for Lundahl Lower Level Furniture			OPEN	04/27/2015	04/23/2015	L	400.00
	100	Snap on felt glides for 4 legged student Virco chairs	300.00	0.84000	Ea					252.00
	110	Felt snap on glides for science stools	400.00	0.37000	Ea					148.00
	120	Shipping (Items for Lundahl) EMAIL PO TO MIKE WESSEL	1.00	0.00000	Ea					0.00
1041501272	24	JGR COMM000 JGR Commercial Solutions, Inc	Lock bodies for IP			HISTORY	04/27/2015	04/24/2015	C	426.00
	100	#L9070 Schlage mortise lock bodies for classroom function.	3.00	142.00000	Ea					426.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501273	24	GRAINGER001 Grainger WW Inc	Power Washer Hose (Ops), air compressor (Glacier), drill			HISTORY	04/27/2015	04/24/2015	C	529.19
	100	Impact Ready Driver Set For Use With Impact Drivers Cordless And Corded	1.00	23.56000	EA	2VDK2				23.56
	110	Masonry Drill Bit Set Shank Shape Round Number of Cutter Heads 2 Number of	1.00	25.52000	EA	4KZ92				25.52
	120	Portable Electric Barrel Air Compressor Horizontal Tank Type HP 2.0 115230VAC	1.00	390.11000	EA	1NNF4				390.11
	130	Discharge Hose 25 ft. For Use With Grainger Item Number 3WB86 3WB79 3WB87 Drill bits= COV, Compressor= Glacier, Hose=Ops Jeannine Ferretti	1.00	90.00000	EA	25FM88				90.00
1041501274	27	HOBART C000 Hobart Corporation	Kitchen parts for WC, GR, and SO			HISTORY	05/06/2015	04/27/2015	F	1,022.46
	100	#00-436927-00002 Cradle and Dog Assembly (WC)	1.00	548.40000	Ea					548.40
	110	#00-474660 Slide and drive crank (WC)	2.00	26.83000	Ea					53.66
	120	#00-067500-00110 O-Rings, 3 pack	6.00	3.76000	Ea					22.56
	130	#00-119099-00002 Tube, overflow (GR)	2.00	103.85000	Ea					207.70

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
1041501274											
******CONTINUED******											
	140	#00-067500-00120 O-ring (pack of 5)		6.00	3.17000	Ea					19.02
	150	#00-112378-00050 Door slides (SO)		8.00	8.89000	Ea					71.12
	160	Estimated freight		1.00	100.00000	Ea					100.00
	170	Please return PO to Jim Rueff for ordering		0.00	0.00000						0.00
1041501275	27	GRAINGER001	Grainger WW Inc	HVAC for HUS and impact tools for Jim R.			HISTORY	04/29/2015	04/27/2015	C	365.92
	100	Water Test Gauge 2.5 in. Range 0 to 160 psi Temperature Range F 32 Degrees to		2.00	15.07000	EA	20JN42				30.14
	110	Hose To Pipe Adapter Coupling Description MaleFemale Connection 34		2.00	4.81000	EA	4KG84				9.62
	120	Impact Wrench Drive Size 12 In. Max. Torque 300 ft.-lb. Blows per Minute		1.00	234.60000	EA	6KX39				234.60
	130	Impact Socket Set 6 Pt Std SAE or Metric SAE Drive Size 38 In. Drive Type Attention Jim G (Gauges and hose adapters) Attention Jim R (impact drill & sockets)		1.00	91.56000	EA	4PJW8				91.56
1041501276	27	METRO PR000	Metro Professional Products	Parts and Misc for custodial equipment repairs			OPEN	04/29/2015	04/27/2015	L	804.68
	100	QD40, Male Quick Connect (for Coventry)		1.00	8.47000	Ea					8.47
	110	QD80, Female quick connect (for Coventry)		1.00	16.90000	Ea					16.90
	120	1044835- Back Pack Vac Harness, for newer Tennant black vacuums (Warehouse-		5.00	65.22000	Ea					326.10
	130	603086- Back Plates for newer Tennant black backpack vacuums (Warehouse- Hold		5.00	35.43000	Ea					177.15
	140	VM-7, Vac motor for Viper Wet Vac (Warehouse-Hold for Mike Adams)		2.00	99.00000	Ea					198.00
	150	VA75021- Squeegee Blade for Viper Wet Vac (Warehouse-hold for Mike Adams)		2.00	27.15000	Ea					54.30
	160	GV15006- Gasket for Viper Wet Vac (Warehouse hold for Mike Adams)		2.00	9.38000	Ea					18.76
	170	Shipping EMAIL PO TO EVAN SHAPIRO		1.00	5.00000	Ea					5.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501277	27	LIGHTING000 Lighting Services, LLC	Flag pole repair at COV			OPEN	04/29/2015	04/27/2015	P	300.00
	100	Estimated NTE amount for repair to flag pole at COV	1.00	300.00000	Ea					300.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501278	27	GYPSUM S000 Gypsum Supply Co.	Ceiling tiles			HISTORY	04/29/2015	04/27/2015	C	1,406.80
	100	BET 197 Ceiling tiles (2 skids x 20 boxes per skid)	40.00	33.92000	Box					1,356.80
	110	Estimated delivery charge	1.00	50.00000	Ea					50.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501279	27	MARKS PL000 Marks Plumbing Parts	faucets			HISTORY	04/29/2015	04/27/2015	C	881.20
	100	#24585 Chicago Faucet MVR Complete	16.00	51.95000	Ea					831.20
	110	Estimated Freight	1.00	50.00000	Ea					50.00
	120	Please fax PO to John Bach at (630) 351 - 6586	0.00	0.00000						0.00
	130	Attention Jim Rueff	0.00	0.00000						0.00
1041501283	rbk	RB CONST000 RB Construction, Inc.	IDEA Flow-Through Lundahl Door Project			HISTORY	04/27/2015	04/27/2015	F	10,400.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110	Lundahl Door Project	1.00	10,400.00000	Ea					10,400.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	140		0.00	0.00000						0.00
1041501284	28	GRAINGER001 Grainger WW Inc	T-stat and bubble wrap for Core			HISTORY	04/29/2015	04/28/2015	C	127.23
	100	Low Voltage Thermostat Stages Heat 1 Stages Cool 1 Terminal Designations	1.00	69.36000	EA	4YE43				69.36
	110	Perforated Bubble Roll Bubble Height 12 In. Roll Width 12 In. Roll Length 125 T-stat - Attention Jim Gitzinger Bubble warp - Attention Warehouse	1.00	57.87000	EA	36DY53				57.87
1041501285	28	MENARDS 002 Menards	Ladder for Coventry Custodian			HISTORY	04/29/2015	04/28/2015	C	267.00

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
1041501285											
******CONTINUED******											
	100	KPro Type 1A Fiberglass step ladder Model #972 sku # 5600955 (orange)		1.00	267.00000	Ea					267.00
	110	Shipping DO NOT MAIL PO, PO to JEANNINE FERRETTI		1.00	0.00000	Ea					0.00
1041501286	28	NORTHERN001	Northern Key & Lock	door knobs for COV			HISTORY	04/29/2015	04/28/2015	C	80.00
	100	Estimated NTE for replacement door knobs for COV		1.00	80.00000	Ea					80.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041501287	28	MENARDS 002	Menards	Maintenance supplies			HISTORY	04/29/2015	04/28/2015	C	250.00
	100	NTE amount for maintenance supplies including key wrenches, clamps, chain,		1.00	250.00000	Ea					250.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501288	28	NORTHERN001	Northern Key & Lock	Re-key of cylinders for superintendent's office			HISTORY	04/29/2015	04/28/2015	C	228.00
	100	Cost to re-key 4 lock cylinders for Superintendent's office area at Core		4.00	38.00000	Ea					152.00
	105	Add'l work per G. Groves		1.00	76.00000	Ea					76.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501288	28	NORTHERN001	Northern Key & Lock	Re-key of cylinders for superintendent's office			REV HIST	04/29/2015	04/28/2015	L	152.00
	100	Cost to re-key 4 lock cylinders for Superintendent's office area at Core		4.00	38.00000	Ea					152.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501289	28	METRO PR000	Metro Professional Products	brute can, quiet dolly, custodial cart and C-Fold			HISTORY	04/29/2015	04/28/2015	C	792.43
	100	RCP265500GY- Brute container, 55gal gray (for WEST)		1.00	88.60000	Ea					88.60
	110	RCP 2640-43, Brute dolly quiet caster black (4 for West)		4.00	77.55000	Ea					310.20
	120	RCP617388BK- Cleaning Cart, black w/zipper yellow vinyl bag (HUSMANN)		1.00	199.63000	Ea					199.63

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1041501289										
******CONTINUED******										
	130	21000- White C-Fold Towels (Bernotas)		10.00	18.90000	Cs				189.00
	140	Shipping EMAIL PO TO NICK EPPOLITO		1.00	5.00000	Ea				5.00
1041501290	28	CENTRAL 000 Central Restaurant Products	Kitchen parts for CAN and HUS			HISTORY	05/06/2015	04/28/2015	C	82.57
	100	#821-042 Sprayer valve		1.00	31.99000	Ea				31.99
	110	#821-028 Repair kits		2.00	12.79000	Ea				25.58
	120	Estimated freight		1.00	25.00000	Ea				25.00
	130	Please ship to Jim Rueff		0.00	0.00000					0.00
	140	Please fax PO to the attention of Reed Harrig.		0.00	0.00000					0.00
1041501291	28	MENARDS 002 Menards	Faucets for IP/Gas pipe for HBMS			HISTORY	05/04/2015	04/28/2015	C	225.00
	100	NTE amount for 2 Moen 4 inch spread faucets for IP & Gas pipe/valves for		1.00	225.00000	Ea				225.00
	110	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041501292	28	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint and supplies			HISTORY	05/04/2015	04/28/2015	C	500.00
	100	NTE amount for paint and supplies for LMS, SO, WC, etc.		1.00	500.00000	Ea				500.00
	110	Please return PO to Larry Yates/John Rueff		0.00	0.00000					0.00
1041501293	29	NEUCO IN000 Neuco Inc	Parts for HBMS hot water heater			HISTORY	05/04/2015	04/29/2015	C	539.10
	100	#9006279005 Burner		1.00	226.98000	Ea				226.98
	110	#9007138005 Flange gasket		1.00	32.76000	Ea				32.76
	120	#9006909005 Burner gasket		1.00	40.56000	Ea				40.56
	130	#9006101205 Igniter		1.00	102.96000	Ea				102.96
	140	#9006106205 Flame sensor		1.00	60.84000	Ea				60.84
	150	Items for Mode BTH250A100		0.00	0.00000					0.00
	160	Estimated freight		1.00	75.00000	Ea				75.00
	170	Please return Po to Jim Rueff (Phone in order to expedite parts)		0.00	0.00000					0.00

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
1041501294	29	MENARDS 002	Menards	HVAC supplies			HISTORY	05/04/2015	04/29/2015	C	250.00
	100	NTE amount for HVAC supplies including pipe fittings, hoses, grilles,		1.00	250.00000	Ea					250.00
	110	Please return PO to Jim Gitzinger		0.00	0.00000						0.00
1041501295	29	STATE CH000	State Chemical	Drain chemicals			HISTORY	05/04/2015	04/29/2015	C	1,100.00
	100	#BC121188 D-stroy		1.00	200.00000	Ea					200.00
	110	#BC122952 Line Bac'r		3.00	300.00000	Ea					900.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501296	29	NEUCO IN000	Neuco Inc	Damper motors for WC			HISTORY	05/04/2015	04/29/2015	C	580.00
	100	#NFB24-SR Belimo damper motors		2.00	270.00000	Ea					540.00
	110	Estimated freight		1.00	40.00000	Ea					40.00
	120	Please return PO to Jim Gitzinger.		0.00	0.00000						0.00
1041501297	30	GRAINGER001	Grainger WW Inc	Alarm Lock magnetic Door Alarm			HISTORY	05/04/2015	04/30/2015	C	187.43
	100	Exit Door Alarm Finish Metallic Silver Cylinder Type Mortise Alarm Type Jim Rueff - Maintenance		1.00	187.43000	EA	1U108				187.43
1041501299	01	AUDIO EN000	Audio Engineering Inc	Service call at HUS			HISTORY	05/04/2015	05/01/2015	C	500.00
	100	Estimated cost to service fire panel at HUS on 5/1/15. Panel in trouble.		1.00	500.00000	Ea					500.00
	110	Please fax confirming PO only. PO# called in for service.		0.00	0.00000						0.00
1041501300	04	MENARDS 002	Menards	HVAC parts for Doug			HISTORY	05/04/2015	05/04/2015	C	100.00
	100	NTE amount for coupling and stainless steel nuts, bolts.		1.00	100.00000	Ea					100.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501301	04	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Working Lunch			HISTORY	05/04/2015	05/04/2015	C	60.00
	100	Working Lunch 5/4/15		1.00	60.00000	Ea					60.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	170	DO NOT MAIL		0.00	0.00000						0.00

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1041501302	04	COUNTRY 001 Country Donuts	IASBO Facility Mgr Meeting 5/8/15				HISTORY	05/04/2015	05/04/2015	C	30.00
	100	Breakfast items for IASBO Facility Mgr Meeting 5/8/15- DO NOT EXCEED	1.00	30.00000	Ea						30.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041501303	04	NEUCO IN001 Neuco Inc	Water Temp Sensor-GR				HISTORY	05/06/2015	05/04/2015	C	181.00
	100	#330419602 - Water Temp Sensor	2.00	90.50000	Ea						181.00
	110	Shipping	0.00	0.00000							0.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
	130	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE	0.00	0.00000							0.00
1041501304	05	LOWE ENT000 Lowe Enterprises Inc	Limestone for tracks				HISTORY	05/06/2015	05/05/2015	C	75.00
	100	NTE amount for limestone for track repairs.	1.00	75.00000	Ea						75.00
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041501305	05	CRESCENT000 Crescent Electric Supply Co	Surge protection for HBMS computer labs				HISTORY	05/06/2015	05/05/2015	C	843.09
	100	#TVS2HWA10X SQD HWA SPD 208Y/120V 3	1.00	770.35000	Ea						770.35
	110	#JJS-200 BUSS 600V Class T fuse	1.00	32.74000	Ea						32.74
	120	Estimated freight	1.00	40.00000	Ea						40.00
	130	Please return PO to Bob Friel	0.00	0.00000							0.00
1041501306	05	JGR COMM000 JGR Commercial Solutions, Inc	Door mullion for HBMS				HISTORY	05/06/2015	05/05/2015	C	795.00
	100	Labor and material to install new keyed mullion on Gym doors at HBMS	1.00	795.00000	Ea						795.00
	110	Please return PO to Matt Stahl for scheduling	0.00	0.00000							0.00
1041501307	05	NORTHERN001 Northern Key & Lock	Re-keys for CAN				OPEN	05/06/2015	05/05/2015	L	80.00
	100	NTE amount to re-key lock cylinders for CAN	1.00	80.00000	Ea						80.00
	110	Please return PO to Matt Stahl	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501308	05	GRAINGER001 Grainger WW Inc	Filters for LMS & RBMS			HISTORY	05/06/2015	05/05/2015	C	132.48
	100	Standard Capacity Pleated Filter Nominal Filter Size 16x25x2 Nominal	24.00	2.44000	EA	2W231				58.56
	110	Standard Capacity Pleated Filter Nominal Filter Size 16x20x2 Nominal	12.00	2.21000	EA	2W230				26.52
	120	Standard Capacity Pleated Filter Nominal Filter Size 14x24x1 Nominal Attention Mike DeFalco	12.00	3.95000	EA	5W970				47.40
1041501309	06	STEVE TO000 Steve Tobin Concrete	Concrete repair at West			HISTORY	05/08/2015	05/06/2015	C	625.00
	100	Cost to repair ADA concrete tiles at West	1.00	625.00000	Ea					625.00
	110	Please return PO to Sean Smith for scheduling	0.00	0.00000						0.00
1041501310	06	STEVE TO000 Steve Tobin Concrete	Concrete repairs at HBMS			HISTORY	05/08/2015	05/06/2015	C	500.00
	100	Cost to repair manhole at Door 2	1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith for scheduling	0.00	0.00000						0.00
1041501311	06	STEVE TO000 Steve Tobin Concrete	Concrete repairs at Woods Creek			HISTORY	05/08/2015	05/06/2015	C	2,545.00
	100	Cost to repair sidewalks at WC	1.00	2,545.00000	Ea					2,545.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501312	06	INTEGRA 000 Integra Business Systems Inc	Print Shop Supplies			HISTORY	05/12/2015	05/06/2015	C	1,590.00
	100	#S-5467U - Master	10.00	72.00000	Ea					720.00
	110	#S-7124U - Ink	20.00	33.00000	Ea					660.00
	120	#C1006 - Stitching Wire 25 Gauge, 5lb Spool	6.00	35.00000	Ea					210.00
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041501313	06	PETERJOH000 Peters, John	Time Out Room Pads/Supplies - South/GR/LMS			HISTORY	05/11/2015	05/06/2015	F	1,746.00
	100	Wall Pads, Floor Pads and Vinyl Strips for various schools as detailed on	1.00	1,746.00000	Ea					1,746.00

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1041501313										
******CONTINUED******										
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501314	07	HASTINGS001 Hastings Asphalt Services, Inc.	Repair of track at LMS			HISTORY	05/08/2015	05/07/2015	F	275.00
	100	Cost to repair/crack fill running track at LMS.		1.00	275.00000 Ea					275.00
	110	Please return PO to Sean Smith for scheduling.		0.00	0.00000					0.00
1041501315	07	MENARDS 002 Menards	Supplies			HISTORY	05/08/2015	05/07/2015	C	25.00
	100	Supplies - DO NOT EXCEED		1.00	25.00000 Ea					25.00
	110	Mike Adams - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL		0.00	0.00000					0.00
1041501316	07	SJ CARLS000 SJ Carlson Fire Protection	Emergency repair in Room 103 at HBMS			HISTORY	05/08/2015	05/07/2015	C	551.50
	100	Estimated cost of emergency repair to leaking sprinkler fittings in Room 103		1.00	551.50000 Ea					551.50
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501316	07	SJ CARLS000 SJ Carlson Fire Protection	Emergency repair in Room 103 at HBMS			REV HIST	05/08/2015	05/07/2015	L	350.00
	100	Estimated cost of emergency repair to leaking sprinkler fittings in Room 103		1.00	350.00000 Ea					350.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501317	07	3 CHEFS 001 3 Chefs Catering, Inc	Breakfast & Lunch for IASBO CPS Program (IASBO will			HISTORY	05/08/2015	05/07/2015	C	755.00
	100	Invoice #23054 - May 11, 2015 Breakfast & Lunch		1.00	324.75000 Ea					324.75
	110	Invoice #23055 - May 12, 2015 Breakfast & Lunch		1.00	309.00000 Ea					309.00
	120	Invoice #23067 - May 13, 2015 Breakfast		1.00	121.25000 Ea					121.25
	130	Renee Komosa - Operations		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00

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
1041501318	08	G W BER001 G W	Berkheimer Company Inc	HVAC-West			HISTORY	05/11/2015	05/08/2015	F	95.78
	100	#404 - CFC 404 Refrigerant		1.00	95.78000	Ea					95.78
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	120	DO NOT DUPLICATE - ITEMS PICKED UP		0.00	0.00000						0.00
1041501319	08	MENARDS 002	Menards	Lumber - Shed @ Coventry			HISTORY	05/11/2015	05/08/2015	C	60.00
	100	Lumber Supplies - DO NOT EXCEED		1.00	60.00000	Ea					60.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501320	11	AUDIO EN000	Audio Engineering Inc	Emergency call to LMS			HISTORY	05/12/2015	05/11/2015	F	750.00
	100	Estimated cost for emergency service call for fire panel issue at LMS on		1.00	750.00000	Ea					750.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501321	11	ALTHOFF 000	Althoff Industries, Inc	Emergency service call - Freezer at West			OPEN	05/12/2015	05/11/2015	L	2,500.00
	100	Estimated cost of emergency service call on Saturday, May 9th and		1.00	2,500.00000	Ea					2,500.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501322	11	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Pot Hole Repairs - District-wide			HISTORY	05/12/2015	05/11/2015	C	6,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Summer 2015 Pot Hole Repairs - District-Wide		1.00	6,000.00000	Ea					6,000.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041501323	11	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Parking Lot Repair - WC East Playground, RBMS			HISTORY	05/12/2015	05/11/2015	C	17,065.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Summer 2015 Parking Lot Repair - WC East Playground		1.00	4,995.00000	Ea					4,995.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501323										
******CONTINUED******										
	115	Summer 2015 Parking Lot Repair - RBMS Exit Drive		1.00	12,070.00000	Ea				12,070.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501324	11	HASTINGS001 Hastings Asphalt Services, Inc.	Summer 2015 Curb Painting - District-wide				HISTORY	05/12/2015 05/11/2015	C	3,551.60
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Summer 2015 Curb Painting - District-Wide		1.00	3,551.60000	Ea				3,551.60
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501325	11	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Painting Supplies				HISTORY	05/12/2015 05/11/2015	C	500.00
	100	Painting Supplies - DO NOT EXCEED		1.00	500.00000	Ea				500.00
	110	Larry Yates/John Rueff - Maintenance		0.00	0.00000					0.00
	120	CONFIRMING PO - DO NOT DUPLICATE		0.00	0.00000					0.00
1041501326	12	MENARDS 002 Menards	Plbg Supplies - North/Stock				HISTORY	05/12/2015 05/12/2015	C	75.00
	100	Braided Stainless Steel Water Lines and Black Vinyl Gloves - DO NOT EXCEED		1.00	75.00000	Ea				75.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL		0.00	0.00000					0.00
1041501327	12	CRESCENT001 Crescent Electrical Supply	Time Clocks-District Wide				HISTORY	05/12/2015 05/12/2015	F	2,901.00
	100	ITEMS PER QUOTE #S500507801		0.00	0.00000					0.00
	110	ET8015C INT-MAT NM1 120-277 SPST SW		18.00	128.20000	Ea				2,307.60
	120	ET8215C INT-MAT NM1 120-277SPST SW		4.00	148.35000	Ea				593.40
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	BOB FRIEL - MAINTENANCE		0.00	0.00000					0.00
1041501328	13	BK'S SHA000 Bk's Sharpening Service	Mower Blade Sharpening				REV HIST	05/13/2015 05/13/2015	L	200.00

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1041501328										
******CONTINUED******										
	100	Mower Blade Sharpening - DO NOT EXCEED	1.00	200.00000	Ea					200.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041501328	13	BK'S SHA000 Bk's Sharpening Service	Mower Blade Sharpening			HISTORY	05/13/2015	05/13/2015	F	324.00
	100	Mower Blade Sharpening - DO NOT EXCEED	1.00	324.00000	Ea					324.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041501329	13	NEUCO IN001 Neuco Inc	HVAC Parts			HISTORY	05/13/2015	05/13/2015	C	192.35
	100	#8141-20 Timer	1.00	192.35000	Ea					192.35
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501330	13	G W BER001 G W Berkheimer Company Inc	HVAC Parts			HISTORY	05/13/2015	05/13/2015	F	126.34
	100	Nitrogen Regulator (shop)	1.00	126.34000	Ea					126.34
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Doug Lozynski - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041501331	14	HERITAGE001 Heritage Food Service Equip	Parts-Bernotas			HISTORY	05/15/2015	05/14/2015	F	525.92
	100	#MC110659SP Tubular Heating Element	4.00	128.98000	Ea					515.92
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Bob Friel - Maintenance (RBMS)	0.00	0.00000						0.00
1041501332	14	AIRGAS 000 Airgas	Nitro			HISTORY	05/15/2015	05/14/2015	C	50.00
	100	Nitro - DO NOT EXCEED	1.00	50.00000	Ea					50.00
	110	Doug Lozynski - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN FOR PROCESSING - WILL PICK UP	0.00	0.00000						0.00
1041501333	14	MCMASTER000 McMaster-Carr Supply Co	Wheels for Maint. Dolly			HISTORY	05/15/2015	05/14/2015	C	130.08
	100	#23315T32 Wheels for 5/8 inch axle	2.00	55.04000	Ea					110.08
	110	Estimated Freight	1.00	20.00000	Ea					20.00
	120	Attention Greg Groves	0.00	0.00000						0.00
	130	Please fax PO to vendor	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501334	14	METRO PR000 Metro Professional Products	Charger for T3 Floor machine at Ops, backpack parts and			HISTORY	05/15/2015	05/14/2015	C	1,290.33
	100	CH-10, 24V Charger for Ops Floor Machine (T3)	1.00	286.25000	Ea					286.25
	110	9007790- Harness for Backpack Vacuum, Tennant VBP-6/10 Give to Mike Adams for	4.00	114.57000	Ea					458.28
	120	9007787- Backplate part for Tennant VBP-6/10 Backpack Vacuum Give to Mike	4.00	25.33000	Ea					101.32
	130	510190- Pro Team Super Coach upper harness assembly for backpacks Give to	4.00	68.48000	Ea					273.92
	140	27DC36- Battery for Tennant 3620- for COVENTRY	1.00	170.56000	Ea					170.56
	150	Shipping PO to Evan Shapiro please	1.00	0.00000	Ea					0.00
1041501335	14	GRAINGER001 Grainger WW Inc	Hand dryers for IP; Faucets for IP/GR; plastic for maint.			HISTORY	05/15/2015	05/14/2015	F	2,251.18
	100	Hand Dryer Swivel Nozzle Cast Iron Push Button White Dry Time 30 sec. 115	2.00	478.13000	EA	5W630				956.26
	110	Utility Sink Faucet Material Cast Brass Number of Handles 2 Handle Type Lever	2.00	340.65000	EA	2LYP2				681.30
	120	Lavatory Faucet Two Handle Metering Handle Type Push Material of	2.00	197.19000	EA	3TFJ1				394.38
	130	Construction Film Length 100 ft. Width 10 ft. Thickness 4 mil Material Hand dryers - Mike Adams Faucets - Jim Rueff Plastic - Stock	4.00	54.81000	EA	6FLZ4				219.24
1041501336	14	MARKS PL000 Marks Plumbing Parts	Plumbing supplies			HISTORY	05/15/2015	05/14/2015	C	789.10
	100	#06224 Sloan closet kit 3.5 gpf	20.00	16.99000	Ea					339.80
	110	#04477 1-1/4 inch P-trap 17 gauge	10.00	25.98000	Ea					259.80
	120	#04425 Grid strainer 1-1/4 in X 6 inch	10.00	14.95000	Ea					149.50
	130	Estimated freight	1.00	40.00000	Ea					40.00
	140	Attention Jim Rueff	0.00	0.00000						0.00
	150	Please fax PO to John Bach at (630) 351 - 6586	0.00	0.00000						0.00

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1041501337	14	JGR COMM000	JGR Commercial Solutions, Inc	Lock bodies for IP		REV HIST	05/15/2015	05/14/2015	L	304.00
	100	#L9040 Privacy function lock bodies	2.00	152.00000	Ea					304.00
	110	Please return PO to Jim Rueff for ordering	0.00	0.00000						0.00
1041501337	14	JGR COMM000	JGR Commercial Solutions, Inc	Lock bodies for IP		HISTORY	05/15/2015	05/14/2015	C	325.00
	100	#L9040 Privacy function lock bodies	2.00	162.50000	Ea					325.00
	110	Please return PO to Jim Rueff for ordering	0.00	0.00000						0.00
1041501338	15	NEUCO IN000	Neuco Inc	Couplings & motors for GR & WC		HISTORY	05/17/2015	05/15/2015	C	781.44
	100	#GCA500015A Motor coupling	2.00	112.38000	Ea					224.76
	110	#063261701 1/4 HP motor	2.00	253.34000	Ea					506.68
	120	Estimated freight	1.00	50.00000	Ea					50.00
	130	Please return PO to Jim Gitizinger for ordering	0.00	0.00000						0.00
1041501339	15	UNIQUE P001	Unique Products	Paper towels for schools		HISTORY	05/17/2015	05/15/2015	C	1,579.20
	100	MER7900W Paper Towels	30.00	52.64000	Cs					1,579.20
	110	Shipping Email PO to Randy Griffin	1.00	0.00000	Ea					0.00
1041501340	15	METRO PR000	Metro Professional Products	Latex-free gloves for custodian at North with		HISTORY	05/19/2015	05/15/2015	C	124.00
	100	N203- Nitrile Gloves, Large powder free	20.00	5.95000	bx					119.00
	110	Shipping- Warehouse, these are for NORTH ELEM Email PO to Nick Eppolitto	1.00	5.00000	Ea					5.00
1041501341	15	MENARDS 002	Menards	Plumbing supplies		HISTORY	05/19/2015	05/15/2015	F	200.00
	100	NTE amount for plumbing supplies including P-traps, plungers, PVC	1.00	200.00000	Ea					200.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041501342	18	NORTHERN001	Northern Key & Lock	Re-key for Ops		HISTORY	05/19/2015	05/18/2015	C	38.00
	100	Re-key of lock cylinder for Tech/Riser Room at Ops Center	1.00	38.00000	Ea					38.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00

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1041501343	18	DREISILK000	Dreisilker Electric Motors, Inc	Oilers for all schools			HISTORY	05/19/2015 05/18/2015	F	50.00
	100	NTE amount for 2 cases of Zoom spout oilers for all schools		1.00	50.00000	Ea				50.00
	110	Please return PO to Jim Gitizinger for item pick up.		0.00	0.00000					0.00
1041501344	18	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Working Lunch			OPEN	05/19/2015 05/18/2015	P	60.00
	100	Working Lunch 5/4/15		1.00	60.00000	Ea				60.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	170	DO NOT MAIL		0.00	0.00000					0.00
1041501345	27	CRESCENT000	Crescent Electric Supply Co	Bulbs & ballasts			HISTORY	05/19/2015 04/27/2015	C	6,243.72
	100	F32T8/Spp50/ECO GE Fluorescent lamps		2,160.00	1.80000	Ea				3,888.00
	110	GE-332-MV-N GE Electronic ballasts		200.00	8.10000	Ea				1,620.00
	120	GE332MAX-N/Ultra GE electronic ballasts		60.00	12.26200	Ea				735.72
	130	Per quote #S500459645		0.00	0.00000					0.00
	140	Please return PO to Mike Adams for ordering		0.00	0.00000					0.00
1041501346	18	HANSEKEN000	Hansen, Kenneth	Repairs to dimmer at West stage			HISTORY	05/19/2015 05/18/2015	C	215.00
	100	Service to repair dimmer system on stage lights at West		1.00	215.00000	Ea				215.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501347	18	MENARDS 002	Menards	Extension cords for Custodians			HISTORY	05/19/2015 05/18/2015	F	859.40
	100	#370-052 14-3 100 ft red ext. cords		20.00	42.97000	Ea				859.40
	110	Please return PO to Bob Friel		0.00	0.00000					0.00
1041501348	14	HASTINGS001	Hastings Asphalt Services, Inc.	Asphalt repairs at RBMS			HISTORY	05/19/2015 05/14/2015	C	1,625.00
	100	Cost to repair asphalt damage at RBMS per quote.		1.00	1,625.00000	Ea				1,625.00
	110	Please return PO to Sean Smith for scheduling		0.00	0.00000					0.00
1041501349	18	TOMASELL000	Tomasellos Landscaping	Tree removal at LMS			HISTORY	05/19/2015 05/18/2015	C	2,150.00
	100	Cost of removing cottonwood tree and stump grinding at LMS per proposal		1.00	2,150.00000	Ea				2,150.00

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1041501349										
******CONTINUED******										
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501350	19	EXCELLEN000 Excellence & Quality	Cover for gas line at GR			HISTORY	05/20/2015	05/19/2015	F	25.00
	100	Custom bent sheet metal to cover gas line to generator at GR.	1.00	25.00000	Ea					25.00
	110	Please return PO to Jim Gitzinger for item pick up.	0.00	0.00000						0.00
1041501351	19	CDW*G CO000 Cdw*G Computing Solutions	Tech Supplies-Lundahl Computer Lab			OPEN	05/20/2015	05/19/2015	P	1,650.63
	100	QUOTE #GFBM538	0.00	0.00000						0.00
	110	#764027 - Panduit Pan-Way T-45 Surface Raceway System-Cable Raceway Cover	40.00	16.48000	Ea					659.20
	120	#720341 - Panduit Pan-Way T-45 Surface Raceway System-Cable Raceway Base	4.00	30.81000	Ea					123.24
	130	#1314399 - Panduit Pan-Way T-45 Raceway Fittings-Cable Raceway Right Angle Fit	4.00	9.73000	Ea					38.92
	140	#1861618 - Panduit Pan-Way T-45 Raceway Fittings-Cable Raceway Interface Box	5.00	12.64000	Ea					63.20
	150	#1434889 - Panduit MINI-COM Executive-Faceplate	4.00	4.01000	Ea					16.04
	160	#1178201 - Panduit MINI-COM Executive-Faceplate	4.00	3.29000	Ea					13.16
	170	#480873 - Panduit MINI-COM TX6 Plus-Modular Insert	10.00	10.67000	Ea					106.70
	180	QUOTE #GFBM681	0.00	0.00000						0.00
	190	#539241 - Hubbell Wall Mount Swing Frame	1.00	213.87000	Ea					213.87
	200	#081028 - Belkin Blue 1000' CAT5e Solid PVC-Bulk	2.00	127.31000	Ea					254.62
	210	#501348 - Black Box HD Adapter Panel Multimedia-Patch Panel-2U	1.00	119.69000	Ea					119.69
	220	Shipping	1.00	41.99000	Ea					41.99
	230	Bill Schmidt - Technology	0.00	0.00000						0.00

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1041501352	19	BRUCKER 000 Brucker Company	Univent filters - all schools			OPEN	05/20/2015	05/19/2015	P	3,199.00
	100	10 x 72 Ring panel filters	100.00	7.00000	Ea					700.00
	110	10x 60 Ring panel filters	150.00	5.75000	Ea					862.50
	120	10 x 48 Ring panel filters	120.00	4.80000	Ea					576.00
	130	10 x 36 Ring panel filters	20.00	3.85000	Ea					77.00
	140	10 x 28 Ring panel filters	20.00	3.35000	Ea					67.00
	150	17-1/4 x 35-1/4 Ring panel filters	50.00	6.25000	Ea					312.50
	160	8 x 44 Ring panel filters	20.00	3.85000	Ea					77.00
	170	8 x 25 Ring panel filters	20.00	3.35000	Ea					67.00
	180	8-1/2 x 20 Ring panel filters	20.00	3.35000	Ea					67.00
	190	15 x 53-1/2 Ring panel filters	40.00	8.15000	Ea					326.00
	200	8 x 28 Ring panel filters	20.00	3.35000	Ea					67.00
	210	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501353	20	E-CONOLI000 E-Conolight, LLC	Exterior lights - all schools			HISTORY	05/20/2015	05/20/2015	F	10,830.04
	100	#E-WP8L05CZ W-Pack LED 47W CW BZ	35.00	99.99000	Ea					3,499.65
	110	#E-WP9L09CZ W-Pack LED 96W CW BZ	17.00	184.99000	Ea					3,144.83
	120	#E-GL4F03C2K DIR-FLD 40D LED 36W CW BK	4.00	99.90000	Ea					399.60
	130	#E-GL$S03C2K DIR-SPT 20D LED 36W CW BK	1.00	99.90000	Ea					99.90
	140	#E-WP1X031Z7 W-Pack HD9 27W LED NW BZ	3.00	64.90000	Ea					194.70
	150	E-ACP1 BTTN PC (120V) (<1000W)	25.00	6.90000	Ea					172.50
	160	#E-WP4L06CZ W-Pack LED 76W CW BZ	40.00	129.99000	Ea					5,199.60
	170	DEDUCT - OTDOOR 15	1.00	-1,880.74000	Ea					-1,880.74
	180	Please fax Confirming PO ONLY	0.00	0.00000						0.00
	190	Please return copy of PO	0.00	0.00000						0.00
	200	Per Pending Order #H29117	0.00	0.00000						0.00
1041501354	20	NAPA AUT002 NAPA Auto Parts	Gas cap and oil			HISTORY	05/21/2015	05/20/2015	F	100.00
	100	NTE amount for tractor motor oil and gas cap for 2008 dump truck. VIN #	1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith for item pick up.	0.00	0.00000						0.00
1041501355	14	E-CONOLI000 E-Conolight, LLC	Electrical Supplies			HISTORY	05/20/2015	05/14/2015	F	2,669.10
	100	E-WP8L05CZ - LED WALL PACK	20.00	99.99000	Ea					1,999.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501355										
******CONTINUED******										
	110	E-WP1X03127 - LED WALL PACK SMALL		3.00	64.90000	Ea				194.70
	120	E-GL4F03CZK - LED FLOOD 40 Degree OPTIC		3.00	99.90000	Ea				299.70
	130	E-GL4S03CZK - LED SPOT 20 Degree OPTIC		1.00	99.90000	Ea				99.90
	140	Shipping		1.00	75.00000	Ea				75.00
	150	Bob Friel - Maintenance		0.00	0.00000					0.00
1041501356	20	AMERICAN013 American Drapery Cleaners & Fla	Flameproofing Re-certification - Various Schools				HISTORY	05/21/2015 05/20/2015	C	1,110.00
	100	Flameproofing Re-certification per letter dated March 23, 2015 - HBMS,		1.00	1,110.00000	Ea				1,110.00
	110	CONTACT DAVID SCHUH FOR SCHEDULING @ dsschuh@d47.org		0.00	0.00000					0.00
	120	David Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501357	19	ACTION C000 Action Cabinet Sales	CORE Center - Lobby/Registration Casework				HISTORY	05/21/2015 05/19/2015	C	16,920.00
	100	CORE Center Lobby/Registration Casework		0.00	0.00000					0.00
	101	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Work Performed as Detailed in Estimates Provided Below.		0.00	0.00000					0.00
	120	Includes Shop Drawings, Delivery and Installation		0.00	0.00000					0.00
	130	Estimate #2011083 - Front Reception		1.00	5,555.00000	Ea				5,555.00
	140	Estimate #2011081 - Registration #1		1.00	5,190.00000	Ea				5,190.00
	150	Estimate #2011092 - Registration Rooms		1.00	3,265.00000	Ea				3,265.00
	160	Estimate #2011082 - Registration #2		1.00	2,910.00000	Ea				2,910.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501358	20	MENARDS 002 Menards	Shelf brackets and wood for steps				HISTORY	05/21/2015 05/20/2015	C	150.00
	100	NTE amount for shelf brackets and 2 x 12's for steps, etc.		1.00	150.00000	Ea				150.00

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
1041501358											
******CONTINUED******											
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041501359	20	G W BER000 G W Berkheimer Co., Inc		R-22 and line dryers for HBMS			HISTORY	05/21/2015	05/20/2015	C	806.76
	100	30 lb cylinders of R-22		2.00	384.15000	Ea					768.30
	110	#EK163 Line driers		2.00	19.23000	Ea					38.46
	120	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501360	20	MENARDS 002 Menards		HW pump and parts for IP			HISTORY	05/21/2015	05/20/2015	C	300.00
	100	NTE amount for hot water pump, valves, couplings ,etc.		1.00	300.00000	Ea					300.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501361	20	THERMOSY000 Thermosystems Inc		Drain pans for IP			HISTORY	05/21/2015	05/20/2015	C	140.65
	100	#106727703 Drain pan assembly		3.00	33.55000	Ea					100.65
	110	Estimated freight Gregory Groves		1.00	40.00000	Ea					40.00
1041501362	20	ANDERSON005 Anderson Lock Co		Touch bars for doors			HISTORY	05/21/2015	05/20/2015	F	1,362.80
	100	99 Series Von Duprin Touch bar Rim Devices		2.00	681.40000	Ea					1,362.80
	110	Please return PO to Matt Stahl for ordering		0.00	0.00000						0.00
1041501363	20	GRAINGER001 Grainger WW Inc		Parts for hand dryers			HISTORY	05/21/2015	05/20/2015	F	189.00
	100	Pushbutton Assembly Complete For Use With Grainger Item Number 4ZA644ZA65		2.00	53.55000	EA	23KX69				107.10
	110	Pushbutton Assembly For Use With Grainger Item Number 4ZA644ZA65 Attention Mike Adams		2.00	40.95000	EA	23KX86				81.90
1041501364	20	COLUMBIA003 Columbia Pipe and Supply Co		Emergency Plumbing Supplies-OPS			HISTORY	05/21/2015	05/20/2015	F	364.01
	100	#M267/013282 - Ejector Pump		1.00	337.71000	Ea					337.71
	110	2" Coupling		1.00	6.30000	Ea					6.30
	120	Shipping		1.00	20.00000	Ea					20.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501364										
******CONTINUED******										
	130	Bob Friel - Maintenance	0.00	0.00000						0.00
	140	CONFIRMING PO - DO NOT DUPLICATE	0.00	0.00000						0.00
1041501365	21	MENARDS 002 Menards	vinyl cove base for RBMS			HISTORY	05/26/2015	05/21/2015	C	387.64
	100	#75507 4 in x 120 ft vinyl cove base	4.00	96.91000	Ea					387.64
	110	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041501366	21	ANDERSON002 Anderson Lock Company, LTD	Door handles for SO & GR			HISTORY	05/26/2015	05/21/2015	C	126.00
	100	#107X70C 3/4 in x 8 in handle with 4 in x 16 in plate	4.00	31.50000	Ea					126.00
	110	Please return PO to Matt Stahl for ordering	0.00	0.00000						0.00
1041501367	22	K-TECH, 000 K-Tech, Inc	Sign - CORE Center			OPEN	05/26/2015	05/22/2015	L	92.00
	110	Sign Type "B" (2) 11.33"H x 17.57"W	1.00	82.00000	Ea					82.00
	120	Shipping (approximate)	1.00	10.00000	Ea					10.00
	130	Dave Schuh - Operations	0.00	0.00000						0.00
1041501368	22	MENARDS 002 Menards	Air compressor parts			HISTORY	05/27/2015	05/22/2015	C	100.00
	100	Parts for air compressor for Glacier RIdge Not to exceed $100	1.00	100.00000	Ea					100.00
	110	Shipping PO to Jeannine Ferretti	1.00	0.00000	Ea					0.00
1041501369	26	MENARDS 002 Menards	Electrical supplies			HISTORY	05/28/2015	05/26/2015	C	659.07
	100	NTE amount for electrical supplies including 1/2 in & 3/4 in conduit, 1900	1.00	659.07000	Ea					659.07
	110	Please return PO to Bob Friel	0.00	0.00000						0.00
1041501369	26	MENARDS 002 Menards	Electrical supplies			REV HIST	05/28/2015	05/26/2015	L	400.00
	100	NTE amount for electrical supplies including 1/2 in & 3/4 in conduit, 1900	1.00	400.00000	Ea					400.00
	110	Please return PO to Bob Friel	0.00	0.00000						0.00
1041501370	27	AUDIO EN000 Audio Engineering Inc	Monitor for security system at WE			HISTORY	05/28/2015	05/27/2015	C	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
1041501370											
******CONTINUED******											
	100	Estimated cost of replacement monitor for security system at West.		1.00	300.00000	Ea					300.00
	110	Please return PO to Greg Groves.		0.00	0.00000						0.00
1041501371	27	LEROY'S 000	Leroy's Lawn Equipment Inc	New tires for Dixie mowers			HISTORY	05/28/2015	05/27/2015	C	600.00
	100	NTE amount for new tires for Dixie mowers.		1.00	600.00000	Ea					600.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041501372	27	LOWERY-M000	Lowery-McDonnell Company	More Glides for Lundahl			OPEN	05/28/2015	05/27/2015	L	376.00
	100	Swivel glides for Science stools, Lower level at Lund		400.00	0.84000	Ea					336.00
	110	Freight EMAIL PO TO MIKE WESSEL		1.00	40.00000	Ea					40.00
1041501373	27	COLUMBIA003	Columbia Pipe and Supply Co	Copper fittings			HISTORY	05/28/2015	05/27/2015	C	75.00
	100	Estimated cost for 2 inch copper fittings (reducing tee & union) for hot		1.00	75.00000	Ea					75.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501374	27	MENARDS 002	Menards	Brass Union			HISTORY	05/28/2015	05/27/2015	C	25.00
	100	Brass Union - DO NOT EXCEED		1.00	25.00000	Ea					25.00
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501376	28	LLOYD'S 000	Lloyd's Paint'n'Paper Inc	Paint and painting supplies			OPEN	05/28/2015	05/28/2015	L	500.00
	100	NTE amount for paint and supplies for IP, Core, HUS, etc.		1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff/Larry Yates.		0.00	0.00000						0.00
1041501377	28	STEVE TO000	Steve Tobin Concrete	ADA Tiles - West			HISTORY	05/28/2015	05/28/2015	C	1,400.00
	100	ADA Tiles		4.00	350.00000	Ea					1,400.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501378	28	HASTINGS001	Hastings Asphalt Services, Inc.	Asphalt - HBMS			HISTORY	05/28/2015	05/28/2015	C	11,150.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	110	Job # 15-21253 Hannah Beardsley - Hot Mix Asphalt		1.00	11,150.00000	Ea					11,150.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041501379	28	MENARDS 002	Menards	Door bell for COV			OPEN	05/28/2015	05/28/2015	P	40.00
	100	NTE amount for door bell kit or button for COV		1.00	40.00000	Ea					40.00
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501380	28	ATHENA G001	Athena Glass Co	Healthier US School Challenge Supplies - WOODS CREEK			HISTORY	05/28/2015	05/28/2015	C	113.50
	100	Healthier US School Challenge Supplies - WOODS CREEK		0.00	0.00000						0.00
	135	Material to replace Sneeze Guard		1.00	113.50000	Ea					113.50
	150	Matt Stahl - Maintenance		0.00	0.00000						0.00
	160	Woods Creek Kitchen		0.00	0.00000						0.00
	170	MUST RECEIVE AND INVOICE BY JUNE 1, 2015		0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041501381	29	MENARDS 002	Menards	Supplies			HISTORY	06/01/2015	05/29/2015	C	200.00
	100	Gloves and Safety Glasses - DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041501382	01	GRAINGER001	Grainger WW Inc	Misc Custodial Items			HISTORY	06/01/2015	06/01/2015	C	206.90
	100	Intermediate Cable Tie Length 11 In. Width 0.14 In. Thickness 0.045 In.		2.00	23.84000	EA	36J147				47.68
	110	O-Ring For Use With Grainger Item Number GC-1002-0ME1 GC-1502-0ME1		1.00	1.65000	EA	33PL54				1.65
	120	Oil Seal For Use With Grainger Item Number GC-1002-0ME1 GC-1502-0ME1		1.00	20.34000	EA	33PL30				20.34
	130	Washer For Use With Grainger Item Number GC-1002-0ME1 GC-1502-0ME1		1.00	4.23000	EA	33PL66				4.23

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501382											
******CONTINUED******											
	140	Head Ring Kit For Use With Grainger Item Number GC-1002-0ME1 GC-1502-0ME1	1.00	18.16000	EA	33PM33					18.16
	150	Pressure Washer Gun Fits Brand MI-T-M For Use With MI-T-M Pressure Washers	1.00	72.00000	EA	33PL26					72.00
	160	Diesel Engine Oil Size 1 qt. Container Type Bottle SAE Grade 15W-40 ISO	1.00	7.41000	EA	1UBY6					7.41
	170	Duct Tape Material Cloth Gray Shape Continuous Roll Width 2 In. Length 60	3.00	11.81000	EA	3KHL2					35.43
		Cable ties for Glacier. Everything else for North Elem									
1041501383	01	UNIQUE P001 Unique Products	Custodial Supplies, Misc				OPEN	06/01/2015	06/01/2015	P	1,097.05
	100	UNGNT080- Nifty Nabbers, 32" triggergrip, 5 per case	7.00	18.53000	Ea						129.71
	110	UNSL3850- Extendable Lambswool Dusters, 35"-48"	46.00	5.45000	Ea						250.70
	120	PAD405- Utility Pad Holder (for doodlebug)	24.00	5.98000	Ea						143.52
	130	BWK122- Wood Threaded Handle, 12/case- for doodlebugs	24.00	2.42000	Ea						58.08
	150	Toilet bowl brushes	222.00	2.32000	Ea						515.04
	160	Shipping EMAIL PO TO RANDY GRIFFIN	1.00	0.00000	Ea						0.00
1041501384	28	WOODSTOC001 Woodstock Power Equipment Inc	Pole saw and blades				HISTORY	06/02/2015	05/28/2015	F	714.95
	100	#HT 131 Pole saw	1.00	669.95000	Ea						669.95
	110	Blades for pole saw	3.00	15.00000	Ea						45.00
	120	Please return PO to Sean Smith	0.00	0.00000							0.00
1041501385	02	THERMOSY000 Thermosystems Inc	HVAC parts for Jim G.				OPEN	06/02/2015	06/02/2015	P	2,717.72
	100	#063261701 Motor 1/4HP 1075RPM 115/60/1 OPE	6.00	231.28000	Ea						1,387.68
	110	#4ACE2556A Bearing flange 1-1/4 B Ball Assembly	6.00	34.73000	Ea						208.38
	120	#105658001 Transformer 120 V Primary Class B insul	6.00	76.72000	Ea						460.32
	130	#GCA500015A Motor Coupling 1.25 in ID x .63/50	6.00	101.89000	Ea						611.34

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
1041501385											
******CONTINUED******											
	140	Estimated Freight		1.00	50.00000	Ea					50.00
	150	Please return PO to Jim Gitzinger		0.00	0.00000						0.00
1041501386	02	THERMOSY000	Thermosystems Inc	Blower motors for IP			HISTORY	06/02/2015	06/02/2015	C	2,413.72
	100	#106801710 Motor ECM 3/4HP 120/240V 1PH VAR		4.00	590.93000	Ea					2,363.72
	110	Estimated freight		1.00	50.00000	Ea					50.00
	120	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041501387	02	GRAINGER001	Grainger WW Inc	Exhaust fans for CORE Restrooms			HISTORY	06/02/2015	06/02/2015	C	1,691.94
	100	Downblast Ventilator Drive Type Direct Number of Speeds 1 Wheel Dia. 11 In. Attention Jim Gitizinger		3.00	563.98000	EA	16D535				1,691.94
1041501388	23	GRAINGER001	Grainger WW Inc	Power Washers for 6 schools- Cant, Cov, Glacier, Indian P,			HISTORY	06/02/2015	04/23/2015	C	4,432.38
	100	Pressure Washer Cold 1.5 HP Operating Pressure 1000 psi Flow Rate 2.0 gpm Power Washers are for: CANT, COV, GR, IP, SOUTH, WDSCRK Pricing quoted by Mike Luciano, michael.luciano@grainger.com Quote Number 37019317 DELIVER AND INVOICE BEFORE JUNE 19, 2015		6.00	738.73000	EA	3WB86				4,432.38
1041501389	02	ELEMENTA000	Elemental Solutions, LLC	Boiler and Cooling tower materials and chemicals			HISTORY	06/02/2015	06/02/2015	C	14,881.25
	100	CL3000-05 Heat solutions closed loop treatment (5 gal pails)		12.00	250.00000	Ea					3,000.00
	110	ES-COUP Corrosion Coupons and Analysis		2.00	150.00000	Ea					300.00
	120	SWTC20-10 Cartridge filters 10 in, tin core, 20 micron		30.00	3.85000	Ea					115.50
	130	MB1020-05 Mater Brom T - granular bromine - 50 lbs in 5 gal pail		1.00	468.75000	Ea					468.75
	140	LB04SA-PTC1-XXX Pulsefeeder Pulsatron Series A Plus - Chemical feed pumps		2.00	481.00000	Ea					962.00

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
1041501389											
******CONTINUED******											
	150	1167214 Plumbing assembly controller version		1.00	204.00000	Ea					204.00
	160	1169202 Sensor, conductivity 4 elec w/ 20 ft cable		1.00	302.00000	Ea					302.00
	170	CT4000-05 Cool Solutions - Cooling Tower Treatment		3.00	260.35000	Ea					781.05
	180	MB1000-02 Bellacide 355 - Microbiocide (2 gals, packaged as 1 gal		2.00	196.00000	Ea					392.00
	190	AVP-3010 Vlave package: includes 3/4 in motorized ball valve		2.00	1,133.00000	Ea					2,266.00
	200	MGB - X2 Advantage controller - Automates blowdown and monitors		1.00	3,260.00000	Ea					3,260.00
	210	ACR-25-CH Corrosion Coupon Rack		1.00	564.00000	Ea					564.00
	220	GTCHB512M2415PC Multi-cartridge band clamp filter housing		2.00	890.00000	Ea					1,780.00
	240	Estimated freight costs		1.00	485.95000	Ea					485.95
1041501389	02	ELEMENTA000	Elemental Solutions, LLC	Boiler and Cooling tower materials and chemicals			REV HIST	06/02/2015	06/02/2015	L	14,691.30
	100	CL3000-05 Heat solutions closed loop treatment (5 gal pails)		12.00	250.00000	Ea					3,000.00
	110	ES-COUP Corrosion Coupons and Analysis		2.00	150.00000	Ea					300.00
	120	SWTC20-10 Cartridge filters 10 in, tin core, 20 micron		30.00	3.85000	Ea					115.50
	130	MB1020-05 Mater Brom T - granular bromine - 50 lbs in 5 gal pail		1.00	468.75000	Ea					468.75
	140	LB04SA-PTC1-XXX Pulsefeeder Pulsatron Series A Plus - Chemical feed pumps		2.00	481.00000	Ea					962.00
	150	1167214 Plumbing assembly controller version		1.00	100.00000	Ea					100.00
	160	1169202 Sensor, conductivity 4 elec w/ 20 ft cable		1.00	302.00000	Ea					302.00
	170	CT4000-05 Cool Solutions - Cooling Tower Treatment		3.00	260.35000	Ea					781.05

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501389										
******CONTINUED******										
	180	MB1000-02 Bellacide 355 - Microbiocide (2 gals, packaged as 1 gal		2.00	196.00000	Ea				392.00
	190	AVP-3010 Vlave package: includes 3/4 in motorized ball valve		2.00	1,133.00000	Ea				2,266.00
	200	MGB - X2 Advantage controller - Automates blowdown and monitors		1.00	3,260.00000	Ea				3,260.00
	210	ACR-25-CH Corrosion Coupon Rack		1.00	564.00000	Ea				564.00
	220	GTCHB512M2415PC Multi-cartridge band clamp filter housing		2.00	890.00000	Ea				1,780.00
	240	Estimated freight costs		1.00	400.00000	Ea				400.00
1041501390	02	LEROY'S 000 Leroy's Lawn Equipment Inc	New Dixie mower				HISTORY	06/02/2015 06/02/2015	F	9,599.20
	100	Model # 3160HP 2015 Kawasaki Dixie chopper mower		1.00	9,599.20000	Ea				9,599.20
	110	Please return PO to Sean Smith		0.00	0.00000					0.00
1041501391	02	ADVANTAG003 Advantage Moving & Storage, Inc	Moving boxes				HISTORY	06/02/2015 06/02/2015	C	2,150.00
	100	Moving boxes		500.00	3.95000	Ea				1,975.00
	110	Delivery charge		1.00	175.00000	Ea				175.00
	120	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501392	02	GYPSUM S000 Gypsum Supply Co.	Ceiling tiles for summer				HISTORY	06/02/2015 06/02/2015	C	2,795.60
	100	BET 197 ceiling tiles		20.00	36.48000	Cs				729.60
	110	601RKF Ceiling tiles		20.00	100.80000	Cs				2,016.00
	120	Estimated delivery charge		1.00	50.00000	Ea				50.00
	130	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501393	02	COLUMBIA003 Columbia Pipe and Supply Co	Plumbing supplies - all schools				HISTORY	06/02/2015 06/02/2015	C	4,613.60
	100	3080442 Model 116-1.6XL Sloan closet flush		24.00	100.10000	Ea				2,402.40
	110	CF8022805 665ABCP Chicago Faucet lavatory faucet 4 inch spread		12.00	180.10000	Ea				2,161.20
	120	Estimated Freight		1.00	50.00000	Ea				50.00
	130	Please return PO to Jim Rueff		0.00	0.00000					0.00

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
1041501394	02	MARKS PL000	Marks Plumbing Parts	Faucets for LMS & RBMS			HISTORY	06/02/2015	06/02/2015	C	1,876.45
	100	19021 Chicago Faucet FTG Rinse Down valve		11.00	166.95000	Ea					1,836.45
	110	Estimated Freight Gregory Groves		1.00	40.00000	Ea					40.00
1041501395	02	JGR COMM000	JGR Commercial Solutions, Inc	Doors for South and GR			HISTORY	06/02/2015	06/02/2015	C	978.00
	100	30 inch metal door and frame for South		1.00	541.00000	Ea					541.00
	110	36 inch metal slab only for GR		1.00	402.00000	Ea					402.00
	120	Delivery charge		1.00	35.00000	Ea					35.00
	130	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041501396	02	GRAINGER001	Grainger WW Inc	Table saw for Maint.			HISTORY	06/02/2015	06/02/2015	C	1,840.00
	100	Cabinent Table Saw Blade Dia. 10 In. Arbor Size 58 In. Motor HP 2 Amps AC 12 Attention Matt Stahl		1.00	1,840.00000	EA	36HZ62				1,840.00
1041501397	02	MCMASTER000	McMaster-Carr Supply Co	Bench for Boy's Locker Room at HBMS			HISTORY	06/03/2015	06/02/2015	C	377.93
	100	4854T18 96 in x 9-1/2 in x 18 in bench for locker room		1.00	337.93000	Ea					337.93
	110	Estimated freight		1.00	40.00000	Ea					40.00
	120	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041501398	02	VISIPLEX001	Visiplex, Inc	Clocks for all schools			HISTORY	06/03/2015	06/02/2015	C	1,255.00
	100	TS4142 Clocks - frequency 462 750		5.00	81.00000	Ea					405.00
	110	TS4124 Clocks - frequency 4646500		5.00	81.00000	Ea					405.00
	120	TS4124 clocks - frequency 464 6500		5.00	81.00000	Ea					405.00
	130	Estimated freight		1.00	40.00000	Ea					40.00
	140	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501399	03	E-CONOLI000	E-Conolight, LLC	Building exterior lighting			HISTORY	06/03/2015	06/03/2015	C	7,975.43
	100	E-HL611CSZ FLD LED 2ADJ 133W CW BZ		10.00	289.90000	Ea					2,899.00
	110	E-ACWM4DB WALL MNT 90DEG DB		3.00	34.99000	Ea					104.97
	120	EHL5F06C2Z ..FLD LED 1/2FTR 72W CW		4.00	149.90000	Ea					599.60
	130	E-WP4L06CZ ..W-PCK LED 76W CW BZ		10.00	129.99000	Ea					1,299.90
	140	E-WP8L05CZ W-PCK LED 47W CW BZ		10.00	99.99000	Ea					999.90

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041501399										
******CONTINUED******										
	150	E-WP9L09CZ W-PCK LED 96W CW BZ		2.00	184.99000	Ea				369.98
	160	E-CC5L03CZ CNPY LED 36W CW BZ		4.00	119.99000	Ea				479.96
	170	E-CC5L03CW CNPY LED 36W CW WH		15.00	119.99000	Ea				1,799.85
	180	E-HL6511CSZ SPT LED 2ADJ 144W CW BZ		1.00	289.90000	Ea				289.90
	190	E-T4C1092WW 4IN TRM LED 9W 27K WH		20.00	26.99000	Ea				539.80
	200	DEDUCT - CUSTOMER ACCOMO		1.00	-1,407.43000	Ea				-1,407.43
	210	Please return PO to Bob Friel		0.00	0.00000					0.00
1041501400	03	CRESCENT000 Crescent Electric Supply Co	Fuse and cord ends				HISTORY	06/03/2015 06/03/2015	C	151.34
	100	FRN-R-100 BUSS 250V RK5 TD FUSE		3.00	17.11200	Ea				51.34
	110	5266-C LEV BLK PLUG-N5-15P		20.00	5.00000	Ea				100.00
	120	Please return PO to Bob Friel		0.00	0.00000					0.00
1041501401	03	CRESCENT000 Crescent Electric Supply Co	Fixtures for Locker Rooms at RBMS				OPEN	06/03/2015 06/03/2015	P	3,837.13
	100	OSFHU-ITW LEV HIBAY FIX MNT OCC SEN		4.00	39.28200	Ea				157.13
	110	LS8-80L 50K 10V CREE LS8 8000 LM 50		16.00	230.00000	Ea				3,680.00
	120	Please return PO to Bob Friel		0.00	0.00000					0.00
1041501402	03	MENARDS 002 Menards	For invoice 75708				HISTORY	06/03/2015 06/03/2015	C	18.72
	100	Amount per invoice 75708		1.00	18.72000	Ea				18.72
	110	Please return PO to Janna Tharp for invoice processing		0.00	0.00000					0.00
1041501403	03	MENARDS 002 Menards	Water lines for sinks				HISTORY	06/03/2015 06/03/2015	C	200.00
	100	NTE amount for water lines, etc. for sinks at all schools		1.00	200.00000	Ea				200.00
	110	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041501404	03	FOX VALL002 Fox Valley Fire & Safety Co., I	Semi Annual inspections of fire extinguishers and Ansuls				OPEN	06/04/2015 06/03/2015	L	3,520.00
	100	Cost of semi-annual inspection of fire extinguishers in all buildings, June		1.00	1,932.50000	Ea				1,932.50
	110	Cost of semi-annual inspections of all kitchen Ansul fire suppression systems.		1.00	1,587.50000	Ea				1,587.50

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1041501404										
******CONTINUED******										
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041501405	03	GRAINGER001 Grainger WW Inc	Tools for Electricians			HISTORY	06/03/2015	06/03/2015	C	886.26
	100	Cordless Rotary Hammer Kit Voltage 18.0 Battery Type Li-Ion Battery Capacity	1.00	579.00000	EA	7DY04				579.00
	110	Hammer Drill Bit Shank Shape 3-Flat Number of Cutter Heads 2 Bit Dia. 532	2.00	19.01000	EA	22UR05				38.02
	120	Hammer Drill Bit Shank Shape 3-Flat Number of Cutter Heads 2 Bit Dia. 316	2.00	20.08000	EA	22UR06				40.16
	130	Cordless Band Saw Kit12VWAdd Bat Battery Included Voltage 12.0 Blade	1.00	209.00000	EA	7DF52				209.00
	140	Carbide Hammer Drill Bit Shank Shape SDS Plus Number of Cutter Heads 2 Bit	4.00	5.02000	EA	23Y517				20.08
1041501406	03	ADAMS EN001 Adams Enterprises Inc	New trailer for Grounds			HISTORY	06/09/2015	06/03/2015	C	2,650.00
	100	#70PI-14X Trailer	1.00	3,195.00000	Ea					3,195.00
	110	Trade in of 2004 trailer	1.00	-700.00000	Ea					-700.00
	120	Document fee	1.00	50.00000	Ea					50.00
	130	Title Fee	1.00	95.00000	Ea					95.00
	140	License fee	1.00	10.00000	Ea					10.00
	150	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501407	03	ADAMS EN001 Adams Enterprises Inc	Tool Box for Matt B.			HISTORY	06/09/2015	06/03/2015	C	919.00
	100	Cost of tool box with installation for 2013 Chevy 3500 Pick up truck VIN#	1.00	919.00000	Ea					919.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041501408	03	ADVANTAG003 Advantage Moving & Storage, Inc	MOVE TK Room 11 out of Indian Prairie and over to West			OPEN	06/09/2015	06/03/2015	L	1,535.00
	100	Relocate classroom 11 from Indian Prairie and deliver contents to West	1.00	1,535.00000	Ea					1,535.00
	110	Shipping EMAIL PO TO Matt Zidek, at Matt.Zidek@advantage-move.com	0.00	0.00000						0.00
1041501409	04	AUDIO EN000 Audio Engineering Inc	Security monitor for LMS			HISTORY	06/09/2015	06/04/2015	C	300.00

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1041501409										
******CONTINUED******										
	100	Cost to furnish only (not install) new 19 inch color monitor for security		1.00	300.00000	Ea				300.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041501410	04	ADVANTAG003 Advantage Moving & Storage, Inc	More Boxes for CAN & LMS			HISTORY	06/09/2015	06/04/2015	C	790.00
	100	Moving boxes		200.00	3.95000	Ea				790.00
	110	Please return PO to Greg Groves. Items to be picked up.		0.00	0.00000					0.00
1041501411	08	MENARDS 002 Menards	Electrical supplies			HISTORY	06/09/2015	06/08/2015	C	100.00
	100	NTE amount for 1/2 inch conduit, electrical boxes, misc. electrical		1.00	100.00000	Ea				100.00
	110	Please return PO to Mike Adams		0.00	0.00000					0.00
1041501412	09	COUNTRY 001 Country Donuts	Food/Beverage for Scissor Lift Training Sessions			HISTORY	06/09/2015	06/09/2015	C	60.00
	100	Coffee & Donuts - DO NOT EXCEED		1.00	60.00000	Ea				60.00
	110	Jeannine Ferretti - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501413	09	COUNTRY 001 Country Donuts	Food/Beverage for Fork Lift Training Session			HISTORY	06/09/2015	06/09/2015	C	30.00
	100	Coffee & Donuts - DO NOT EXCEED		1.00	30.00000	Ea				30.00
	110	Greg Groves - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041501414	09	MIKE'S S000 Mike's Service Center Inc	Oil Change on 2013 Grounds Pick up			HISTORY	06/10/2015	06/09/2015	C	50.00
	100	Estimated NTE amount for oil change on 2013 Chevy Pick up (Matt Buchert) VIN#		1.00	50.00000	Ea				50.00
	110	Please return PO for scheduling		0.00	0.00000					0.00
1041501415	09	GRAINGER001 Grainger WW Inc	Supplies for custodians			HISTORY	06/10/2015	06/09/2015	C	340.96
	100	Water Hose Use With Cold Water Hose Material Reinforced PVC Hose Inside		2.00	48.24000	EA	20L436			96.48

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041501415											
******CONTINUED******											
	110	Painters Tools Painters Tool 6-in-1 Blade Type Stiff Blade Width 3 In.		4.00	8.13000	EA	4YP28				32.52
	120	Standard Cable Tie Length 7.9 In. Width 0.19 In. Thickness 0.051 In. Tensile		2.00	6.94000	EA	36J150				13.88
	130	Cable Tie Length 4 In. Width 0.1 In. Thickness 0.03 In. Tensile Strength 18		1.00	8.77000	EA	14X885				8.77
	140	Disposable Particulate Respirator Filter Class N95 Exhalation Valve No		2.00	22.08000	EA	5WAC6				44.16
	150	Duct Tape Material Cloth Black Shape Continuous Roll Width 1.88 In. Length		8.00	14.45000	EA	1TMA6				115.60
	160	Drywall and Putty Knives Joint Knife Blade Type Flexible Blade Width 3 In.		5.00	5.91000	EA	24Z415				29.55
		Hose, cable ties, painters multi-tools, tape, respirators for Bernotas									
		Putty knives for Lundahl									
1041501416	11	GRAINGER001 Grainger WW Inc	Fans for Painters				HISTORY	06/16/2015	06/11/2015	C	266.48
	100	Air Circulator Blade Dia. 20 In. Stationary Non-Oscillating Speeds 3 Attention Painters		2.00	133.24000	EA	2LY89				266.48
1041501417	15	MENARDS 002 Menards	Electrical supplies for Core Center				OPEN	06/16/2015	06/15/2015	L	100.00
	100	NTE amount for electrical supplies including 1 inch conduit and associated		1.00	100.00000	Ea					100.00
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041501418	16	NORTHERN001 Northern Key & Lock	Lock cylinder re-keying				OPEN	06/16/2015	06/16/2015	L	570.00
	100	Lock cylinder re-keying for IP and RBMS		15.00	38.00000	Ea					570.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041501419	16	MENARDS 002 Menards	Plumbing supplies				HISTORY	06/16/2015	06/16/2015	C	150.00
	100	NTE amount for 1/2 inch water lines, plumbing fittings, gloves, etc.		1.00	150.00000	Ea					150.00
	110	Please return Po to Jim Rueff		0.00	0.00000						0.00

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1041501420	16	GRAINGER001	Grainger WW Inc	Filters for LMS			HISTORY	06/18/2015	06/16/2015	C	174.00
	100	Standard Capacity Pleated Filter Nominal Filter Size 14x24x1 Nominal		24.00	3.95000	EA	5W970				94.80
	110	Standard Capacity Pleated Filter Nominal Filter Size 14x20x1 Nominal Attention Mike DeFalco for LMS.		24.00	3.30000	EA	5W891				79.20
1041501421	16	G W BER001	G W Berkheimer Company Inc	Ductwork - CORE			HISTORY	06/18/2015	06/16/2015	C	50.00
	100	Ductwork - CORE - DO NOT EXCEED		1.00	50.00000	Ea					50.00
	110	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL - PICKED UP		0.00	0.00000						0.00
1041501422	17	NEUCO IN000	Neuco Inc	Igniters for water heaters			OPEN	06/18/2015	06/17/2015	L	205.92
	100	#9006101205 Igniter for AO Smith water heaters.		2.00	102.96000	Ea					205.92
	110	Please return PO t Jim Rueff		0.00	0.00000						0.00
1041501423	17	MENARDS 002	Menards	Microwave and belt sander			HISTORY	06/18/2015	06/17/2015	C	400.00
	100	NTE amount for microwave (Ops Center) and belt sander w/ sand paper.		1.00	400.00000	Ea					400.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041501424	rbk	MENARDS 002	Menards	Misc. Supplies			HISTORY	06/22/2015	06/22/2015	C	265.00
	100	Screws, caulk, etc - DO NOT EXCEED		1.00	265.00000	Ea					265.00
	110	Bob Friel - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
	130			0.00	0.00000						0.00
1041600001	14	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Paving Maintenance Work			OPEN	04/17/2015	04/14/2015	L	66,317.34
	100	Summer 2015 Paving Maintenance Work as Detailed in Bid Specifications		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	111	CORE Center - Crack Fill/Stripe		1.00	1,912.50000	Ea					1,912.50
	112	CANTERBURY - Crack Fill/Seal/Stripe		1.00	8,477.22000	Ea					8,477.22
	113	COVENTRY - Crack Fill/Stripe		1.00	2,213.40000	Ea					2,213.40
	114	GLACIER RIDGE - Crack Fill/Seal/Stripe		1.00	9,966.42000	Ea					9,966.42

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1041600001												
******CONTINUED******												
	115	HANNAH BEARDSLEY - Crack Fill			1.00	1,560.60000	Ea					1,560.60
	116	HUSMANN - Crack Fill/Seal/Stripe			1.00	7,435.80000	Ea					7,435.80
	117	INDIAN PRAIRIE - Crack Fill/Seal/Stripe			1.00	4,257.48000	Ea					4,257.48
	118	LUNDAHL - Crack Fill/Seal/Stripe			1.00	10,067.40000	Ea					10,067.40
	119	NORTH - Crack Fill/Stripe			1.00	4,516.56000	Ea					4,516.56
	120	BERNOTAS - Crack Fill/Seal/Stripe			1.00	2,988.60000	Ea					2,988.60
	121	SOUTH - Crack Fill/Seal/Stripe			1.00	8,100.84000	Ea					8,100.84
	122	WEST - Crack Fill/Stripe			1.00	2,308.26000	Ea					2,308.26
	123	WOODS CREEK - Crack Fill/Stripe			1.00	2,512.26000	Ea					2,512.26
	130	Shipping			0.00	0.00000						0.00
	140	David Schuh - Operations			0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000						0.00
1041600002	14	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Paving Maintenance Work-Add'l Asphalt Emulsion				OPEN	04/17/2015	04/14/2015	L	3,941.76
	100	Summer 2015 Paving Maintenance Work-Add'l Asphalt Emulsion as Detailed			0.00	0.00000						0.00
	110	Additional - Asphalt Emulsion			1.00	3,941.76000	Ea					3,941.76
	130	Shipping			0.00	0.00000						0.00
	140	David Schuh - Operations			0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000						0.00
1041600003	14	VORTEX E000	Vortex Enterprises Inc	Summer 2015 Flooring Work				OPEN	04/17/2015	04/14/2015	L	162,950.00
	100	Summer 2015 Flooring Work as Detailed in Bid Specifications			0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE			0.00	0.00000						0.00
	111	CORE Center			1.00	10,558.00000	Ea					10,558.00
	112	CORE Center - Alternate 1a			1.00	1,445.00000	Ea					1,445.00
	115	LUNDAHL			1.00	85,731.00000	Ea					85,731.00
	116	BERNOTAS			1.00	14,539.00000	Ea					14,539.00
	117	HUSMANN			1.00	1,858.00000	Ea					1,858.00
	118	HANNAH BEARDSLEY			1.00	44,252.00000	Ea					44,252.00
	119	HANNAH BEARDSLEY - Alternate 1a			1.00	4,567.00000	Ea					4,567.00
	130	Shipping			0.00	0.00000						0.00
	140	David Schuh - Operations			0.00	0.00000						0.00

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1041600003										
******CONTINUED******										
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600004	14	MODERNFO000 Modernfold Chicago, Inc	Summer 2015 Operable Panel Partitions - Bernotas (Room			OPEN	04/17/2015	04/14/2015	L	13,775.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Summer 2015 Operable Panel Partitions - Bernotas (Room B5/B6) as Detailed in		1.00	13,775.00000	Ea				13,775.00
	130	Shipping		0.00	0.00000					0.00
	140	David Schuh - Operations		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600005	14	LOWERY-M000 Lowery-McDonnell Company	Summer 2015 WhiteBoards - Coventry			OPEN	04/17/2015	04/14/2015	L	15,385.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Summer 2015 WhiteBoards - Coventry per Proposal dated January 9, 2015		1.00	15,385.00000	Ea				15,385.00
	130	Shipping		0.00	0.00000					0.00
	140	David Schuh - Operations		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600006	29	AUXIER F000 Auxier Finish Systems, Inc	Summer 2015 - South			OPEN	05/04/2015	04/29/2015	L	2,400.00
	100	Summer 2015 - Rebuild Teachers Phone Room per Proposal #6719774		1.00	2,400.00000	Ea				2,400.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	120	Greg Groves - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2015		0.00	0.00000					0.00
1041600007	20	LOWERY-M000 Lowery-McDonnell Company	Summer 2015 - Cafe Table Inspections			OPEN	05/04/2015	04/20/2015	L	6,000.00
	100	Summer 2015 Cafeteria Table Inspection and Maintenance at all Schools (Hannah		12.00	500.00000	Ea				6,000.00

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1041600007										
******CONTINUED******										
	110	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	120	INVOICE AFTER JULY 1, 2015	0.00	0.00000						0.00
1041600007	20	LOWERY-M000 Lowery-McDonnell Company	Summer 2015 - Cafe Table Inspections			REV HIST	05/04/2015	04/20/2015	L	6,000.00
	100	Summer 2015 Cafeteria Table Inspection and Maintenance at all Schools (Hannah	12.00	500.00000	Ea					6,000.00
	110	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	120	INVOICE AFTER JULY 1, 2015	0.00	0.00000						0.00
1041600008	20	PARTITIO001 Partition Pros Inc	2015-16 Annual Partition Maintenance-All Schools			REV HIST	05/04/2015	04/20/2015	L	9,614.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000	Ea					0.00
	110	Annual Maintenance to Operable Partitions Per Letter Dated 4/16/15	1.00	9,614.00000	Ea					9,614.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600008	20	PARTITIO001 Partition Pros Inc	2015-16 Annual Partition Maintenance-All Schools			OPEN	05/04/2015	04/20/2015	L	9,614.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000	Ea					0.00
	110	Annual Maintenance to Operable Partitions Per Letter Dated 4/16/15	1.00	9,614.00000	Ea					9,614.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600009	20	AMERICAN013 American Drapery Cleaners & Fla	Summer 2015 - Stage Draperty Re-Certification			REV HIST	05/04/2015	04/20/2015	L	2,394.40
	100	Summer 2015 - Drapery Removal, Cleaning, Flameproofing and Rehanging -	1.00	2,394.40000	Ea					2,394.40
	110	CONTACT DAVID SCHUH FOR SCHEDULING @ dsschuh@d47.org	0.00	0.00000						0.00
	120	David Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2015	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600009	20	AMERICAN013	American Drapery Cleaners & Fla	Summer 2015 - Stage Draperty Re-Certification			HISTORY	05/04/2015 04/20/2015	C	2,394.40
	100	Summer 2015 - Drapery Removal, Cleaning, Flameproofing and Rehanging -		1.00	2,394.40000	Ea				2,394.40
	110	CONTACT DAVID SCHUH FOR SCHEDULING @ dsschuh@d47.org		0.00	0.00000					0.00
	120	David Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2015		0.00	0.00000					0.00
1041600010	27	STEVE TO000	Steve Tobin Concrete	Summer 2015 Concrete Work			OPEN	05/04/2015 04/27/2015	L	58,435.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000	Ea				0.00
	110	Summer 2015 Concrete Work Per Bid Award		1.00	0.00000	Ea				0.00
	111	Coventry Concrete Work		1.00	4,750.00000	Ea				4,750.00
	112	CORE Center Concrete Work		1.00	7,125.00000	Ea				7,125.00
	113	Indian Prairie Concrete Work		1.00	4,200.00000	Ea				4,200.00
	114	South Concrete Work		1.00	2,150.00000	Ea				2,150.00
	115	West Concrete Work		1.00	14,535.00000	Ea				14,535.00
	116	Lundahl Concrete Work		1.00	5,500.00000	Ea				5,500.00
	117	Glacier Ridge Concrete Work		1.00	5,200.00000	Ea				5,200.00
	118	North Concrete Work		1.00	14,975.00000	Ea				14,975.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600011	27	LOWERY-M000	Lowery-McDonnell Company	Summer 2015 - Locker Replacement RBMS			OPEN	05/04/2015 04/27/2015	L	67,984.00
	100	Summer 2015 Locker Replacement at Bernotas Middle School per Bid		0.00	0.00000					0.00
	102	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	104	Locker Replacement per Bid - Bernotas		1.00	67,984.00000	Ea				67,984.00
	110	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	120	INVOICE AFTER JULY 1, 2015		0.00	0.00000					0.00
1041600012	27	RB CONST000	RB Construction, Inc.	Summer 2015 General Trades Work			OPEN	05/04/2015 04/27/2015	L	212,800.00

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1041600012										
******CONTINUED******										
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000	Ea				0.00
	110	Summer 2015 General Trades Work per Bid Specifications to include North		1.00	212,800.00000	Ea				212,800.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600012	27	RB CONST000 RB Construction, Inc.	Summer 2015 General Trades Work				REV HIST	05/04/2015 04/27/2015	L	212,800.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000	Ea				0.00
	110	Summer 2015 General Trades Work per Bid Specifications		1.00	203,800.00000	Ea				203,800.00
	111	Alternate #1 - North Elementary School - Work Associated with Replacing the		1.00	9,000.00000	Ea				9,000.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600013	28	COLFAX C000 Colfax Corporation	Summer 2015 Asbestos Abatement				OPEN	05/04/2015 04/28/2015	L	22,900.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000	Ea				0.00
	110	Summer 2015 Asbestos Abatement Work Per Bid Award - Bernotas, South and Lundahl		1.00	22,900.00000	Ea				22,900.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600014	28	PERFORMA001 Performance Services, Inc	Summer 2015 Performance Services - West/North				REV HIST	05/04/2015 04/28/2015	L	524,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000	Ea				0.00
	110	Summer 2015 Work per Bid Specifications - West/North		1.00	515,000.00000	Ea				515,000.00
	111	Alternate #1 - North Elementary School - Work Associated with Replacing the		1.00	9,000.00000	Ea				9,000.00

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1041600014											
******CONTINUED******											
	120	Dave Schuh - Operations	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	140	INVOICE AFTER 7/1/15	0.00	0.00000							0.00
1041600014	28	PERFORMA001 Performance Services, Inc		Summer 2015 Performance Services - West/North			OPEN	05/04/2015	04/28/2015	L	515,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000	Ea						0.00
	110	Summer 2015 Work per Bid Specifications - West/North	1.00	515,000.00000	Ea						515,000.00
	120	Dave Schuh - Operations	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	140	INVOICE AFTER 7/1/15	0.00	0.00000							0.00
1041600015	29	VISIPLEX001 Visiplex, Inc		Summer 2015 - Woods Creek			OPEN	05/04/2015	04/29/2015	L	8,946.50
	100	Summer 2015 - Clock System Project at Woods Creek per Quote #232127	1.00	8,946.50000	Ea						8,946.50
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000							0.00
	120	Greg Groves - Operations	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	150	INVOICE AFTER JULY 1, 2015	0.00	0.00000							0.00
1041600016	29	ET PADDO000 Et Paddock Enterprises Inc		Summer 2015 - Indian Prairie			OPEN	05/04/2015	04/29/2015	L	1,658.00
	100	Summer 2015 - Basketball Backstop Work at Indian Prairie - Safety Straps per	1.00	1,658.00000	Ea						1,658.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000							0.00
	120	Dave Schuh - Operations	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	150	INVOICE AFTER JULY 1, 2015	0.00	0.00000							0.00
1041600017	29	AUXIER F000 Auxier Finish Systems, Inc		Summer 2015 - Husmann			OPEN	05/04/2015	04/29/2015	L	11,400.00
	100	Summer 2015 - Finish Work at Husmann per Proposal #711977	1.00	11,400.00000	Ea						11,400.00

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1041600017										
******CONTINUED******										
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	120	Greg Groves - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2015		0.00	0.00000					0.00
1041600018	29	AUDIO EN001 Audio Engineering Inc	2015-16 Annual Fire Alarm Inspections			OPEN	05/04/2015	04/29/2015	L	19,005.00
	110	2015-16 Annual Fire Alarm Inspections at All Locations per Proposal #5393-BS		1.00	19,005.00000 Ea					19,005.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600018	29	AUDIO EN001 Audio Engineering Inc	2015-16 Annual Fire Alarm Inspections			REV HIST	05/04/2015	04/29/2015	L	19,005.00
	110	2015-16 Annual Fire Alarm Inspections at All Locations per Proposal #5393-BS		1.00	19,005.00000 Ea					19,005.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600019	27	RB CONST000 RB Construction, Inc.	Summer 2015 Window Film			OPEN	05/07/2015	05/07/2015	L	50,700.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000 Ea					0.00
	110	Summer 2015 Window Film per Bid Specifications for the following		1.00	50,700.00000 Ea					50,700.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600020	11	AUXIER F000 Auxier Finish Systems, Inc	Finish Work - Canterbury Learning Center Office			OPEN	05/12/2015	05/11/2015	L	3,300.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Finish Work per Proposal #7541978 - Canterbury Learning Center Office		1.00	3,300.00000 Ea					3,300.00

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
1041600020											
******CONTINUED******											
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600021	11	AUXIER	F000 Auxier Finish Systems, Inc	Frame & Finish Work - Bernotas Room B5 & B6			OPEN	05/12/2015	05/11/2015	L	8,300.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Frame & Finish Work per Proposal #7541977 - Bernotas Room B5 & B6		1.00	8,300.00000	Ea					8,300.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600022	11	AUXIER	F000 Auxier Finish Systems, Inc	Repair & Paint - Husmann Principal & Asst. Principal			OPEN	05/12/2015	05/11/2015	L	3,200.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Repair & Paint per Proposal #7541979 - Husmann Principal & Asst. Principal		1.00	3,200.00000	Ea					3,200.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600023	11	ACTION	F000 Action Fence Contractors, Inc.	Summer 2015 - Vinyl Fence at North & Canterbury			OPEN	05/12/2015	05/11/2015	L	5,270.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Black Vinyl Fence - North		1.00	3,275.00000	Ea					3,275.00
	115	Black Vinyl Fence - Canterbury		1.00	1,995.00000	Ea					1,995.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600024	11	TOMASELL000	Tomasellos Landscaping		Summer 2015 - Tree Trimming - District-Wide		OPEN	05/12/2015	05/11/2015	L	5,000.00
	110	Summer 2015 - Tree Trimming - District-Wide		1.00	5,000.00000	Ea					5,000.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600025	11	TEAM REI000	Team Reil, Inc		Summer 2015 - Playground Mulch		OPEN	05/12/2015	05/11/2015	L	5,240.00
	110	Summer 2015 - Playground Mulch to Fill-in Landing Areas (2 Truck Loads)		1.00	5,240.00000	Ea					5,240.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2015		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600026	13	GREAT LA004	Great Lakes Elevator Service, I		2015-16 Oil & Grease Quarterly Maintenance on Elevators		OPEN	05/18/2015	05/13/2015	L	2,480.00
	105	2015-16 BLANKET PURCHASE ORDER		0.00	0.00000						0.00
	110	Year One of 3-Year Agreement - Quarterly Oil & Grease Maintenance on		4.00	620.00000	Ea					2,480.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600026	13	GREAT LA004	Great Lakes Elevator Service, I		2015-16 Oil & Grease Quarterly Maintenance on Elevators		REV HIST	05/18/2015	05/13/2015	L	2,480.00
	105	2015-16 BLANKET PURCHASE ORDER		0.00	0.00000						0.00
	110	Year One of 3-Year Agreement - Quarterly Oil & Grease Maintenance on		4.00	620.00000	Ea					2,480.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600027	13	AMERICAN013	American Drapery Cleaners & Fla		Summer 2015 - Flameproofing Re-certification - Various		HISTORY	05/18/2015	05/13/2015	C	1,110.00
	100	Summer 2015 - Flameproofing Re-certification per letter dated March		1.00	1,110.00000	Ea					1,110.00
	110	CONTACT DAVID SCHUH FOR SCHEDULING @ dsschuh@d47.org		0.00	0.00000						0.00

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1041600027										
******CONTINUED******										
	120	David Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2014		0.00	0.00000					0.00
1041600028	13	CARNOW C000 Carnow Connibear & Assoc Ltd	2015 Summer Abatement Consulting Services			OPEN	05/18/2015	05/13/2015	L	11,650.00
	100	Summer 2015 Abatement Consulting Services - RBMS, LMS, Grounds Shed		1.00	11,650.00000	Ea				11,650.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600029	13	COMMERCI000 Commercial Specialties, Inc.	Summer 2015 - Toilet Partitions LMS			OPEN	05/18/2015	05/13/2015	L	4,386.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Toilet Partitions Furnished and Installed per Estimate #015-0457		1.00	4,386.00000	Ea				4,386.00
	120	Dave Schuh - Maintenance		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600030	13	COMMERCI000 Commercial Specialties, Inc.	Summer 2015 - Toilet Partitions CANTERBURY			OPEN	05/18/2015	05/13/2015	L	2,489.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Toilet Partitions Furnished and Installed per Estimate #015-0458		1.00	2,489.00000	Ea				2,489.00
	120	Dave Schuh - Maintenance		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600031	13	COMMERCI000 Commercial Specialties, Inc.	Summer 2015 - Toilet Partitions INDIAN PRAIRIE			OPEN	05/18/2015	05/13/2015	L	5,410.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00

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1041600031										
******CONTINUED******										
	110	Toilet Partitions Furnished and Installed per Estimate #015-0459 (+2	1.00	5,410.00000	Ea					5,410.00
	120	Dave Schuh - Maintenance	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600032	13	AUDIO EN001 Audio Engineering Inc	Summer 2015 - Entry Security NORTH			OPEN	05/18/2015	05/13/2015	L	9,890.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110	Summer 2015 - Entry Security NORTH ELEMENTARY as Detailed Per Proposal	1.00	9,890.00000	Ea					9,890.00
	120	Dave Schuh - Maintenance	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600033	13	AUDIO EN001 Audio Engineering Inc	Summer 2015 - Sound Reinforcement System - RBMS			OPEN	05/18/2015	05/13/2015	L	2,400.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110	Summer 2015 - Sound Reinforcement System - RBMS Tech Lab as Detailed Per	1.00	2,400.00000	Ea					2,400.00
	120	Dave Schuh - Maintenance	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600034	14	ADVANTAG003 Advantage Moving & Storage, Inc	Summer 2015 - Lundahl Moving Project			OPEN	05/18/2015	05/14/2015	L	5,980.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110	SUMMER 2015 - Lundahl Moving Project per Proposal	1.00	5,980.00000	Ea					5,980.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600035	14	ET PADDO000 Et Paddock Enterprises Inc	Summer 2015 - GYM EQUIPMENT INSPECTION & SERVICE			OPEN	05/18/2015	05/14/2015	L	19,530.00
	110	SUMMER 2015 - GYM EQUIPMENT INSPECTION & SERVICE	0.00	0.00000						0.00
	111	Work Performed as Detailed on Quote #Q1504-10	0.00	0.00000						0.00
	112	Basketball Backstop Service - Hannah Beardsley	1.00	3,350.00000	Ea					3,350.00
	113	Basketball Backstop Service - Bernotas	1.00	2,795.00000	Ea					2,795.00
	114	Basketball Backstop Service - Lundahl	1.00	3,075.00000	Ea					3,075.00
	115	Basketball Backstop Service - West	1.00	1,655.00000	Ea					1,655.00
	116	Basketball Backstop Service - Woods Creek	1.00	1,655.00000	Ea					1,655.00
	117	Basketball Backstop Service - Glacier Ridge	1.00	1,655.00000	Ea					1,655.00
	118	Basketball Backstop Service - Indian Prairie	1.00	1,655.00000	Ea					1,655.00
	119	Basketball Backstop Service - South	1.00	1,655.00000	Ea					1,655.00
	120	Basketball Backstop Service - North	1.00	355.00000	Ea					355.00
	121	Vinyl Curtain Inspection - Hannah Beardsley Large Gym	1.00	1,680.00000	Ea					1,680.00
	128	Dave Schuh - Operations	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600036	14	VORTEX E000 Vortex Enterprises Inc	Summer 2015 - Flooring - West Room 32			OPEN	05/18/2015	05/14/2015	L	4,858.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110	SUMMER 2015 - Flooring at West, Room 32 as Detailed on Proposal Dated April 30,	1.00	4,858.00000	Ea					4,858.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600037	14	NILCO IN000 Nilco Inc	Summer 2015 - Misc. Plants & Bushes			OPEN	05/18/2015	05/14/2015	L	3,000.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600037										
******CONTINUED******										
	100	Summer 2015 Misc. Plants & Bushes to Replace Dead - District-Wide		1.00	3,000.00000	Ea				3,000.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600038	14	TOMASELL000 Tomasellos Landscaping	Summer 2015 - Detail Mulch District-Wide			OPEN	05/18/2015	05/14/2015	L	5,000.00
	100	Summer 2015 Detail Mulch District-Wide		1.00	5,000.00000	Ea				5,000.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600039	14	ARROW SE000 Arrow Septic & Sewer	Summer 2015 - Jet & Vac District-Wide			OPEN	05/18/2015	05/14/2015	L	10,000.00
	100	Summer 2015 Jet & Vac Problem Areas District-Wide		1.00	10,000.00000	Ea				10,000.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600040	14	STEVE TO000 Steve Tobin Concrete	Summer 2015 - RBMS Courtyard Handrail			OPEN	05/18/2015	05/14/2015	L	2,875.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	105	SUMMER 2015 - Bernotas Courtyard Handrail as Detailed on Proposal #5948		1.00	2,875.00000	Ea				2,875.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600041	14	NILCO IN000 Nilco Inc	Summer 2015 - Courtyards			OPEN	05/18/2015	05/14/2015	L	9,700.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	105	SUMMER 2015 - Courtyards (WC, GR, HBMS, North, West)		1.00	9,700.00000	Ea				9,700.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600041										
******CONTINUED******										
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600044	14	NILCO IN000 Nilco Inc	Summer 2015 - Walking Tracks			OPEN	05/18/2015	05/14/2015	L	2,335.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	107	SUMMER 2015 - Walking Tracks (Cov, GR)		1.00	2,335.00000	Ea				2,335.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600045	14	NILCO IN000 Nilco Inc	Summer 2015 - Detail Landscape			OPEN	05/18/2015	05/14/2015	L	13,045.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	109	SUMMER 2015 - Detail Landscaping (Cov, GR, Hus, North)		1.00	13,045.00000	Ea				13,045.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600046	14	METRO PR000 Metro Professional Products	SUMMER 2015-CAPITAL REQUEST Mats HBMS			OPEN	05/18/2015	05/14/2015	L	1,105.92
	100	QUOTE #Q013672 Provided by Nick Eppolito		0.00	0.00000					0.00
	110	SP 3x6'7" Berber Mat Charcoal		1.00	76.60000	Ea				76.60
	120	SP 6'7"x20' Berber Mat Charcoal		2.00	512.16000	Ea				1,024.32
	130	Freight		1.00	5.00000	Ea				5.00
	140	Jose Salas - HBMS		0.00	0.00000					0.00
	150	DELIVERY AND INVOICING AFTER 7/1/15		0.00	0.00000					0.00
	160	CALL RENEE KOMOSA 815-788-5062 48HRS PRIOR TO DELIVERY		0.00	0.00000					0.00
	170	SHIP TO: HANNAH BEARDSLEY MIDDLE SCHOOL, 515 E CRYSTAL LAKE AVE, CRYSTAL		0.00	0.00000					0.00

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
1041600048	15	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Pot Hole Repairs - District-wide			OPEN	05/19/2015	05/15/2015	L	6,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Summer 2015 Pot Hole Repairs - District-Wide		1.00	6,000.00000	Ea					6,000.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600049	15	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Curb Painting - District-wide			OPEN	05/19/2015	05/15/2015	L	3,551.60
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Summer 2015 Curb Painting - District-Wide		1.00	3,551.60000	Ea					3,551.60
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600050	15	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2015 Parking Lot Repair - WC East Playground, RBMS			OPEN	05/19/2015	05/15/2015	L	17,065.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Summer 2015 Parking Lot Repair - WC East Playground		1.00	4,995.00000	Ea					4,995.00
	115	Summer 2015 Parking Lot Repair - RBMS Exit Drive		1.00	12,070.00000	Ea					12,070.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600053	18	FOX VALL002	Fox Valley Fire & Safety Co., I	Semi annual inspection at Core (Server Room)			OPEN	05/19/2015	05/18/2015	L	300.00
	100	2015-16 Semi-annual Aero-K Fire Suppression System Inspection - CORE		1.00	300.00000	Ea					300.00
	110	Greg Groves - Maintenance		0.00	0.00000						0.00

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
1041600053											
******CONTINUED******											
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600054	18	FOX VALL002	Fox Valley Fire & Safety Co., I	Semi Annual Fire Door Inspections - District Wide			OPEN	05/19/2015	05/18/2015	L	2,060.00
	100	2015-16 Semi Annual Fire Door Inspections - District Wide		1.00	2,060.00000	Ea					2,060.00
	110	Greg Groves - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600055	19	LOWERY-M000	Lowery-McDonnell Company	SUMMER 2015 - CAPITAL REQUEST - Casework RBMS			OPEN	05/20/2015	05/19/2015	L	21,620.00
	100	Casework - RBMS Rooms 12, 12A, B1 as Detailed on Proposal Dated May 12,		1.00	21,620.00000	Ea					21,620.00
	110	Exterior: Dove Grey, EMM Door/Drawer Edges: Dove Grey, Counter Tops: Grey		0.00	0.00000						0.00
	120	Dave Schuh - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600056	19	CROWN GY000	Crown Gym Mats, Inc	SUMMER 2015 - CAPITAL REQUEST - Wall Padding Panels LUNDAHL			OPEN	06/02/2015	05/19/2015	L	5,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	105	Quote #2015-0032		0.00	0.00000						0.00
	110	(Qty. 24) CROWN #805-26 SAF-T-WALL Panels (Color: PURPLE) MAIN (LOWER) GYM		1.00	3,100.00000	Ea					3,100.00
	115	Quote #2015-0196		0.00	0.00000						0.00
	120	(Qty. 18) CROWN #805-26 SAF-T-WALL Panels (Color: PURPLE, W/GOLD		1.00	1,900.00000	Ea					1,900.00
	170	TOTALS INCLUDE DELIVERY, INSTALLATION OF NEW PANELS, AND REMOVAL OF OLD		0.00	0.00000						0.00
	175	Installation at Lundahl Middle School, 560 Nash Road, Crystal Lake, IL		0.00	0.00000						0.00
	180	Dave Schuh - Operations		0.00	0.00000						0.00

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1041600056										
******CONTINUED******										
	185	SUSIE JOHANNESEN - 847-340-4931		0.00	0.00000					0.00
	200	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600056	19	CROWN GY000 Crown Gym Mats, Inc	SUMMER 2015 - CAPITAL REQUEST - Wall Padding Panels LUNDAHL				REV HIST	06/02/2015 05/19/2015	L	5,000.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	105	Quote #2015-0032		0.00	0.00000					0.00
	110	(Qty. 24) CROWN #805-26 SAF-T-WALL Panels (Color: PURPLE) MAIN (LOWER) GYM		1.00	3,100.00000	Ea				3,100.00
	115	Quote #2015-0196		0.00	0.00000					0.00
	120	(Qty. 18) CROWN #805-26 SAF-T-WALL Panels (Color: PURPLE, W/GOLD		1.00	1,900.00000	Ea				1,900.00
	170	TOTALS INCLUDE DELIVERY, INSTALLATION OF NEW PANELS, AND REMOVAL OF OLD		0.00	0.00000					0.00
	175	Installation at Lundahl Middle School, 560 Nash Road, Crystal Lake, IL		0.00	0.00000					0.00
	180	Dave Schuh - Operations		0.00	0.00000					0.00
	185	SUSIE JOHANNESEN - 847-340-4931		0.00	0.00000					0.00
	200	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
1041600057	21	SJ CARLS000 SJ Carlson Fire Protection	SUMMER 2015-16 Inspections of Fire Protection Sprinkler				OPEN	05/27/2015 05/21/2015	L	950.00
	100	SUMMER 2015 Inspections of Fire Protection Sprinkler Systems per		1.00	950.00000	Ea				950.00
	110	Greg Groves - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600058	21	MENARDS 002 Menards	SUMMER 2015 - Countertop (W.O.#41254 Coventry)				REV HIST	05/27/2015 05/21/2015	L	5,012.11
	100	SUMMER 2015 - Countertop (W.O.#41254 Coventry) per Estimate #52225694		1.00	5,012.11000	Ea				5,012.11
	110	Matt Stahl - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR CUSTOM ORDERING		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600058	21	MENARDS 002 Menards		SUMMER 2015 - Countertop (W.O.#41254 Coventry)			REV HIST	05/27/2015	05/21/2015	L	4,626.28
	100	SUMMER 2015 - Countertop (W.O.#41254 Coventry) per Estimate #52198830		1.00	4,626.28000	Ea					4,626.28
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR CUSTOM ORDERING		0.00	0.00000						0.00
1041600058	21	MENARDS 002 Menards		SUMMER 2015 - Countertop (W.O.#41254 Coventry)			OPEN	05/27/2015	05/21/2015	L	5,082.11
	100	SUMMER 2015 - Countertop (W.O.#41254 Coventry) per Estimate #52225694		1.00	5,012.11000	Ea					5,012.11
	105	Delivery to Coventry Elementary School 820 Darlington Crystal Lake, IL 60014.		1.00	70.00000	Ea					70.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR CUSTOM ORDERING		0.00	0.00000						0.00
1041600059	21	AUDIO EN001 Audio Engineering Inc		SUMMER 2015 - MULTIPLE PROJECTS DISTRICT-WIDE			OPEN	05/27/2015	05/21/2015	L	91,955.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	LUNDAHL - Heat Detectors for East side of Upper Gym		1.00	6,630.00000	Ea					6,630.00
	120	LUNDAHL - CCTV Additions		1.00	5,900.00000	Ea					5,900.00
	130	SOUTH - Relocate Heat Detectors in Attic		1.00	7,620.00000	Ea					7,620.00
	140	SOUTH - Additional Door Holder Interface		1.00	5,465.00000	Ea					5,465.00
	150	BERNOTAS - Cafeteria Air Handler Interlock		1.00	2,855.00000	Ea					2,855.00
	160	BERNOTAS - Door Holder Addition		1.00	6,420.00000	Ea					6,420.00
	170	BERNOTAS - Additional Door Holders		1.00	3,375.00000	Ea					3,375.00
	180	HUSMANN - Integrated Door Holder Addition		1.00	4,895.00000	Ea					4,895.00
	190	GLACIER RIDGE - Door Holder Addition		1.00	4,800.00000	Ea					4,800.00
	200	INDIAN PRAIRIE - Door Holder Addition		1.00	4,470.00000	Ea					4,470.00
	210	INDIAN PRAIRIE - Additional Door Holder		1.00	2,045.00000	Ea					2,045.00
	220	WEST - Exterior Speaker Horns		1.00	5,500.00000	Ea					5,500.00

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1041600059										
******CONTINUED******										
	225	WOODS CREEK - Door Holder Addition		1.00	3,230.00000	Ea				3,230.00
	230	WOODS CREEK - Additional Door Holders		1.00	3,465.00000	Ea				3,465.00
	240	HANNAH BEARDSLEY - Reconfigure Door Holders		1.00	10,035.00000	Ea				10,035.00
	250	NORTH - Additional Door Holder Interface		1.00	15,250.00000	Ea				15,250.00
	260	Greg Groves - Maintenance		0.00	0.00000					0.00
	270	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600059	21	AUDIO EN001 Audio Engineering Inc	SUMMER 2015 - MULTIPLE PROJECTS DISTRICT-WIDE				REV HIST 05/27/2015	05/21/2015	L	88,725.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	LUNDAHL - Heat Detectors for East side of Upper Gym		1.00	6,630.00000	Ea				6,630.00
	120	LUNDAHL - CCTV Additions		1.00	5,900.00000	Ea				5,900.00
	130	SOUTH - Relocate Heat Detectors in Attic		1.00	7,620.00000	Ea				7,620.00
	140	SOUTH - Additional Door Holder Interface		1.00	5,465.00000	Ea				5,465.00
	150	BERNOTAS - Cafeteria Air Handler Interlock		1.00	2,855.00000	Ea				2,855.00
	160	BERNOTAS - Door Holder Addition		1.00	6,420.00000	Ea				6,420.00
	170	BERNOTAS - Additional Door Holders		1.00	3,375.00000	Ea				3,375.00
	180	HUSMANN - Integrated Door Holder Addition		1.00	4,895.00000	Ea				4,895.00
	190	GLACIER RIDGE - Door Holder Addition		1.00	4,800.00000	Ea				4,800.00
	200	INDIAN PRAIRIE - Door Holder Addition		1.00	4,470.00000	Ea				4,470.00
	210	INDIAN PRAIRIE - Additional Door Holder		1.00	2,045.00000	Ea				2,045.00
	220	WEST - Exterior Speaker Horns		1.00	5,500.00000	Ea				5,500.00
	230	WOODS CREEK - Additional Door Holders		1.00	3,465.00000	Ea				3,465.00
	240	HANNAH BEARDSLEY - Reconfigure Door Holders		1.00	10,035.00000	Ea				10,035.00
	250	NORTH - Additional Door Holder Interface		1.00	15,250.00000	Ea				15,250.00

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1041600059										
******CONTINUED******										
	260	Greg Groves - Maintenance	0.00	0.00000						0.00
	270	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600062	26	HASTINGS001 Hastings Asphalt Services, Inc.	SUMMER 2015 Sealcoating and Crack Fill - Ops Bldg			OPEN	05/28/2015	05/26/2015	L	4,846.00
	100	SUMMER 2015	0.00	0.00000						0.00
	105	PROPOSAL DATED 4/17/15 as Noted Below	0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	120	Sealcoating Application	1.00	2,983.00000	Ea					2,983.00
	130	Crack Routing	1.00	1,026.00000	Ea					1,026.00
	140	Commercial Hot Rubber Crack Fill	1.00	837.00000	Ea					837.00
	150	Sean Smith - Grounds	0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	170	INVOICE AFTER 7/1/15	0.00	0.00000						0.00
1041600063	27	KRANZ IN000 Kranz Inc	Custodial Supplies Items from Bid- Group 1 2015-16 Supplies			OPEN	05/28/2015	05/27/2015	L	22,105.38
	100	311226- Black can liners, 500 per case, 24 x 32, 12-16 gal	450.00	17.10000	Cs					7,695.00
	110	311230- Black can liners, 150 per case, 33 x 39, 33 gal	147.00	14.07000	Cs					2,068.29
	120	334552- Black can liners, 100 per case, 33 x 44, 32 gal	50.00	10.56000	Cs					528.00
	130	311172- Black can liners, 100 per case, 38 x 58, 60 gal	371.00	24.09000	Cs					8,937.39
	140	H8046AC, Clear can liners, 100 per case, 40 x 46, 40-45 gal	129.00	22.30000	Cs					2,876.70
	150	Shipping- Included in Bid cost, ship direct to schools. Will provide	1.00	0.00000	Ea					0.00
1041600064	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Group 3, and 6. 2015-16			OPEN	05/28/2015	05/27/2015	L	7,111.36
	100	OC96072- Dust Mop, microfiber, 24" x 5"	98.00	6.65000	Ea					651.70
	110	OC96074- Dust Mop, min. 70% microfiber 36" x 5"	58.00	9.28000	Ea					538.24

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1041600064										
******CONTINUED******										
	120	OC96078- Dust mop, min 70% microfiber, 60" x 5"		70.00	14.25000	Ea				997.50
	130	UNS 1424- Dust mop frame, 247" x 5"		25.00	3.66000	Ea				91.50
	140	UNS 1436- Dust mop frame, 36" x 5"		13.00	5.32000	Ea				69.16
	150	OC 96161- Dust mop 60" swivel handle		46.00	5.74000	Ea				264.04
	160	7320-32, Cleaner, cream for stainless steel. 12 Qts per case		10.00	24.90000	Cs				249.00
	170	3035-32, Carpet spot remover, 3M or similar. 1 Quart with spray nozzle, 12		48.00	21.11000	Cs				1,013.28
	180	NL521- Carpet protector, 3M or similar, 1 gal, 4 gal per case.		24.00	16.71000	Gal				401.04
	190	ZEN494805- Graffitti remover, 16oz aerosol cans, 12 per case		5.00	35.70000	Cs				178.50
	200	CR53141- Carpet shampoo defoamer, 1 gal bottle, 4 bottles per case		30.00	33.20000	Cs				996.00
	210	CR21206- Gum, crayon, tape residue- equivalent to goo gone. 20-24 oz		37.00	30.20000	Cs				1,117.40
	220	CR44141- Ice Melt film neutralizer, 1-2 oz per gal of dilution. 4 gal per case		20.00	27.20000	Cs				544.00
	230	Shipping- (deliver to warehouse) Email PO to Nick Eppolitto DELIVERY AFTER		1.00	0.00000	Ea				0.00
1041600065	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Group 7, 2015-16 Supplies			OPEN	05/28/2015	05/27/2015	L	13,353.50
	100	Wax paper receptacle liners, 10" W x 3 1/4" D x 9" H, 250 per case		33.00	18.54000	Cs				611.82
	110	APC-JAN-CXBP-100, Janitized backpack vacuum bags, 10 pags per pack, 10 packs		46.00	65.45000	Cs				3,010.70
	120	107314-100, Pro team backpack vacuum bags, Micro #107314 vacuum bags, 6 qt.		36.00	58.40000	Cs				2,102.40
	130	V282- Vinyl gloves, medium, 100 per box		200.00	2.70000	Box				540.00
	140	V283- Vinyl gloves, large 100 per box		470.00	2.70000	Box				1,269.00
	150	V284- Vinyl gloves, Extra Large, 100 per box		300.00	2.70000	Box				810.00
	160	PMP174- Scrubbing sponge, green #74, 20 per box, size 6-1/4" x 3-1/2"		480.00	0.76000	Ea				364.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600065										
******CONTINUED******										
	170	WDS60WIN- Urinal screens, wintergreen #10179 (blue), 10 per box, 6 boxes per		47.00	80.25000	Cs				3,771.75
	180	OCC6810- Waste baskets, pastic, round grey, 16" diameter, 18" high		109.00	3.95000	Ea				430.55
	190	UNG SR50- Razor blade scrapers		100.00	1.92000	Ea				192.00
	200	UNS 24- Spray Bottles/trigger sprayers, 24 oz with 8" trigger sprayer		202.00	0.53000	Ea				107.06
	210	UNS 5810-8, Spray Bottles/trigger sprayers. 24 oz bottle with 8" trigger		202.00	0.71000	Ea				143.42
	220	Shipping, deliver all to warehouse Email PO to Nick Eppolitto DELIVERY		1.00	0.00000	Ea				0.00
1041600066	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Hand Soap and Wipes			OPEN	05/28/2015	05/27/2015	L	12,732.78
	100	57220- Deb Azure foam hand soap, item #57220- 1 liter cartridges, 8		274.00	46.47000	Cs				12,732.78
	110	Shipping (deliver to warehouse) Email PO to Nick Eppolitto DELIVERY AFTER		1.00	0.00000	Ea				0.00
1041600067	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Cleaning Chemicals Group,			OPEN	05/28/2015	05/27/2015	L	34,607.10
	100	93063390- Stride Citrus neutral floor cleaner, 5L ready to dispense, 1 per		148.00	44.18000	Cs				6,538.64
	110	93361936- Glance, Butcher's #2, 1.5L ready to dispense, 2 per case		50.00	34.31000	Cs				1,715.50
	120	93145310- Crew, Diversey #44, 1.5L ready to dispense, 2 per case		180.00	37.61000	Cs				6,769.80
	130	93350727- Alpha, Diversey #52 multi purpose cleaner, 1.5L ready to		10.00	39.36000	Cs				393.60
	140	95283020- Morning Mist, Diversey #33, 1.5L ready to dispense, 2 per case		349.00	20.34000	Cs				7,098.66
	150	93145432- GP Forward heavy duty cleaner, Diversey #20, ready to		56.00	72.90000	Cs				4,082.40
	160	95753301- J-512 Final Step sanitizer, ready to dispense. 1 x 5L per box		190.00	42.15000	Cs				8,008.50

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1041600067										
******CONTINUED******										
	170	Shipping- Ship direct to schools, will send distribution to Nick E. EMAIL PO		1.00	0.00000	Ea				0.00
1041600067	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Cleaning Chemicals Group,				REV HIST	05/28/2015 05/27/2015	L	34,677.10
	100	93063390- Stride Citrus neutral floor cleaner, 5L ready to dispense, 1 per		148.00	44.18000	Cs				6,538.64
	110	93361936- Glance, Butcher's #2, 1.5L ready to dispense, 2 per case		50.00	34.31000	Cs				1,715.50
	120	93145310- Crew, Diversey #44, 1.5L ready to dispense, 2 per case		180.00	37.61000	Cs				6,769.80
	130	93350727- Alpha, Diversey #52 multi purpose cleaner, 1.5L ready to		10.00	39.36000	Cs				393.60
	140	95283020- Morning Mist, Diversey #33, 1.5L ready to dispense, 2 per case		349.00	20.34000	Cs				7,098.66
	150	93145432- Hot Springs heavy duty cleaner, Diversey #20, ready to		140.00	29.66000	Cs				4,152.40
	160	95753301- J-512 Final Step sanitizer, ready to dispense. 1 x 5L per box		190.00	42.15000	Cs				8,008.50
	170	Shipping- Ship direct to schools, will send distribution to Nick E. EMAIL PO		1.00	0.00000	Ea				0.00
1041600068	27	METRO PR000 Metro Professional Products	Custodial Supplies Items from Bid- Paper Products Group,				OPEN	05/28/2015 05/27/2015	L	61,377.40
	100	BAY319- Bay West Paper Towels, White Item #31900, 800 feet per roll, 6 rolls		1,230.00	35.78000	Cs				44,009.40
	110	BAY60090- Bay West toilet tissue, two-ply item #60900, 2000 sheets per		650.00	26.72000	Cs				17,368.00
	120	Shipping- Deliver direct to schools, will send distribution to Nick E EMAIL		1.00	0.00000	Ea				0.00
1041600069	27	NORTH AM000 North American Corporation of I	Custodial Supplies Items from Bid- Group 2, 2015-16 Supplies				OPEN	05/28/2015 05/27/2015	L	2,761.50
	100	177303- Pads, white buffing, 19" 3M BRAND ONLY, #4100 Topline, 5 per case		23.00	24.48000	Cs				563.04

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1041600069										
******CONTINUED******										
	110	186003- Pads, BLUE scrubbing, 19" Diameter, 3M Brand ONLY, #5300 Topline,		12.00	24.22000	Cs				290.64
	120	412401- Pads, Buffing RED, 19" Diameter, Thickline, 5 per case, 3M		13.00	24.22000	Cs				314.86
	130	411301- Pads, BLACK Stripping pads, 19" Diameter, 5 per case, 3M Brand ONLY.		64.00	24.89000	Cs				1,592.96
	140	Shipping (deliver to warehouse) EMAIL PO TO Eric Deyerler, at		1.00	0.00000	Ea				0.00
1041600070	27	NORTH AM000 North American Corporation of I	Custodial Supplies for Bid, Group #4, 2015-16 Custodial			OPEN	05/28/2015	05/27/2015	L	4,561.09
	100	FGA-11306BL00, Webfoot mop, cotton/rayon/synthetic blend, size		232.00	8.78000	Ea				2,036.96
	110	FGA-11206BL00, Webfoot Mop, cotton/rayon/synthetic blend, Size		91.00	7.45000	Ea				677.95
	120	962114- Mop Handle, Metal Clamp system with wing nut style		67.00	5.20000	Ea				348.40
	130	Mop, Cellulose sponge, Large, Complete with handle. RUBBERMAID Part #6435		26.00	16.52000	Ea				429.52
	140	Mop Refill, Cellulose sponge, Large RUBBERMAID Part #6436		7.00	8.04000	Ea				56.28
	150	Mop Bucket Wringer Combo, Wave Break by Rubbermaid, 35 QT Downward Pressure		10.00	77.63000	Ea				776.30
	160	FG2964- Pails, 8 Qt, plastic only, heavy duty		29.00	5.02000	Ea				145.58
	170	FG2965- Pails, 12 QT, plastic only, heavy duty		17.00	5.30000	Ea				90.10
	180	Shipping (deliver to warehouse) EMAIL PO TO Eric Deyerler, at		1.00	0.00000	Ea				0.00
1041600071	27	NORTH AM000 North American Corporation of I	Custodial Supplies for bid, Group #5, 2015-16 Custodial			OPEN	05/28/2015	05/27/2015	L	859.60
	100	963307- Broom, angle Synthetic fill, 56" length, 12" sweep face, wood handle		34.00	4.50000	Ea				153.00
	110	417026- Broom, inside 24" width, Tampico Fine/Medium Sweep, 2-1/2" trim		20.00	11.69000	Ea				233.80

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
1041600071											
******CONTINUED******											
	120	141954- Broom, outside 24" width, Palmyra, course/heavy sweep, 3-1/2"		5.00	9.94000	Ea					49.70
	130	412909- Dust Pans, Heavy duty plastic, 12" wide		4.00	1.91000	Ea					7.64
	140	427814- Dust pans, upright with vertical handle, metal handle, 37"		28.00	7.16000	Ea					200.48
	150	418926- Brush, counter, black Tampico fiber, 2-3/8" trim, beaver tail wooden		24.00	3.43000	Ea					82.32
	160	100002- Brush, hand scrub, 10" x 2-7/8"		67.00	1.98000	Ea					132.66
	170	Shipping (deliver to warehouse) EMAIL PO TO Eric Deyerler, at		1.00	0.00000	Ea					0.00
1041600073	28	VORTEX E000 Vortex Enterprises Inc	SUMMER 2015 - Flooring HUSMANN				OPEN	05/28/2015	05/28/2015	L	3,814.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	105	SUMMER 2015		0.00	0.00000						0.00
	110	Per Letter Dated May 20, 2015 - Furnish and Install Flooring in Husmann		1.00	3,814.00000	Ea					3,814.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	135	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600074	01	UNIQUE P001 Unique Products	Misc Custodial Supplies for JULY 2015 Delivery				OPEN	06/02/2015	06/01/2015	L	2,776.25
	100	PAD20HIP- 20" Black Hi-Pro stripping pads, per case.		37.00	24.55000	Cs					908.35
	110	BE07512- Cleaner, Bowl 9%, 12 Qt/case, with MSDS		51.00	20.29000	Cs					1,034.79
	120	BE07112- Cleaner, Bowl 23%, 12 Qt/cs, with MSDS		12.00	18.52000	Cs					222.24
	130	PAD502012010- 20" 120 Grit sand screen. 10 per case		13.00	46.99000	Cs					610.87
	140	Shipping DELIVER AFTER JULY 1, 2015 EMAIL PO TO RANDY GRIFFIN		1.00	0.00000	Ea					0.00

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1041600075	02	GREAT LA004 Great Lakes Elevator Service, I	2015-16 Oil & Grease Semi-Annual Maintenance on			OPEN	06/16/2015	06/02/2015	L	1,680.00
	105	2015-16 BLANKET PURCHASE ORDER	0.00	0.00000						0.00
	110	Year One of 3-Year Agreement - Semi-Annual Oil & Grease Maintenance on	2.00	840.00000	Ea					1,680.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600076	02	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - Student Chairs			OPEN	06/02/2015	06/02/2015	L	11,946.49
	100	Quotation #8079857	0.00	0.00000						0.00
	105	#9012 Chair, 9000 Classic Series 12" H Navy/Chrome	60.00	21.51000	Ea					1,290.60
	110	#9014 Chair, 9000 Classic Series 14" H Navy/Chrome	142.00	21.51000	Ea					3,054.42
	120	#9016 Chair, 9000 Classic Series 16" H Navy/Chrome	184.00	24.62000	Ea					4,530.08
	130	#9018 Chair, 9000 Classic Series 18" H Navy/Chrome	119.00	25.81000	Ea					3,071.39
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	145	Dave Schuh - Operations (Distribution Provided to Warehouse)	0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS	0.00	0.00000						0.00
1041600077	02	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - Student Chairs GR			OPEN	06/02/2015	06/02/2015	L	2,462.00
	100	Quotation #8085199	0.00	0.00000						0.00
	120	#9016 Chair, 9000 Classic Series 16" H Navy/Chrome	100.00	24.62000	Ea					2,462.00
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	145	Dave Schuh - Operations (Distribution Provided to Warehouse)	0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS	0.00	0.00000						0.00

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1041600078	02	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - RBMS STEM			OPEN	06/02/2015	06/02/2015	L	4,676.34
	100	Quotation #8085448 - RBMS STEM Room	0.00	0.00000						0.00
	110	#N9TASK18 Chair, Metaphor Series Black/Base-Char Black	36.00	105.40000	Ea					3,794.40
	120	#606R Table, 6000 Series Laminate Top=Grey Nebula, TMold Edge=Char Black,	6.00	146.99000	Ea					881.94
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	147	DELIVERY TO BERNOTAS MIDDLE SCHOOL - 170 N OAK STREET, CRYSTAL LAKE, IL	0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS	0.00	0.00000						0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY	0.00	0.00000						0.00
1041600078	02	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - RBMS STEM			REV HIST	06/02/2015	06/02/2015	L	4,676.34
	100	Quotation #8085448 - RBMS STEM Room	0.00	0.00000						0.00
	110	#N9TASK18 Chair, Metaphor Series Black/Base-Char Black	36.00	105.40000	Ea					3,794.40
	120	#606R Table, 6000 Series Laminate Top=Grey Nebula, TMold Edge=Char Black,	6.00	146.99000	Ea					881.94
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	147	DELIVERY TO BERNOTAS MIDDLE SCHOOL - 170 N OAK STREET, CRYSTAL LAKE, IL	0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15	0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS	0.00	0.00000						0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY	0.00	0.00000						0.00
1041600079	19	KLOG INC000 Klog Inc	SUMMER 2015 - CAPITAL REQUEST - Outdoor Trash Receptacles			OPEN	06/02/2015	05/19/2015	L	966.87
	100	Quote #Q15-147764	0.00	0.00000						0.00
	110	UPT-T32F Ultra-Durable Outdoor Trash Receptacle: Flad Lid Top Color: Black,	2.00	394.00000	Ea					788.00
	120	Liftgate Delivery to: Woods Creek Elementary School, 1100 W. Alexandra	1.00	178.87000	Ea					178.87

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600079											
******CONTINUED******											
	130	24 HOUR DELIVERY NOTICE - CALL RENEE KOMOSA AT 815-788-5062		0.00	0.00000						0.00
	140	DELIVERY BETWEEN 7AM - 1PM		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600079	19	KLOG INC000 Klog Inc	SUMMER 2015 - CAPITAL REQUEST - Outdoor Trash Receptacles				REV HIST	06/02/2015	05/19/2015	L	966.87
	100	Quote #Q15-147764		0.00	0.00000						0.00
	110	UPT-T32F Ultra-Durable Outdoor Trash Receptacle: Flad Lid Top Color: Black,		2.00	394.00000	Ea					788.00
	120	Liftgate Delivery to: Woods Creek Elementary School, 1100 W. Alexandra		1.00	178.87000	Ea					178.87
	130	24 HOUR DELIVERY NOTICE - CALL RENEE KOMOSA AT 815-788-5062		0.00	0.00000						0.00
	140	DELIVERY BETWEEN 7AM - 1PM		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600080	03	STEVE TO000 Steve Tobin Concrete	Summer 2015 Grounds Repairs				OPEN	06/08/2015	06/03/2015	L	7,000.00
	100	NTE amount for Grounds repairs at various schools including COV, GR, WE,		1.00	7,000.00000	Ea					7,000.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
	120	Please invoice AFTER 7/1/15		0.00	0.00000						0.00
1041600081	03	MATRIX G000 Matrix Glass Inc	Glass for display case at HUS				OPEN	06/16/2015	06/03/2015	L	900.00
	100	Estimated cost of labor and material to furnish/install sliding glass panel on		1.00	900.00000	Ea					900.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
	120	Please invoice AFTER 7/1/15		0.00	0.00000						0.00
1041600082	03	DOORS DO000 Doors Done Right, Inc	Doors for HBMS				OPEN	06/08/2015	06/03/2015	L	1,350.00
	100	Cost per quote of labor and materials for 2 steel frame doors at HBMS		1.00	1,350.00000	Ea					1,350.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
	120	Please invoice AFTER 7/1/15		0.00	0.00000						0.00

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1041600083	03	DOORS DO000	Doors Done Right, Inc	Door mullions for West			OPEN	06/08/2015	06/03/2015	L	2,445.00
	100	Cost per quote of labor and materials for 4 keyed, removable mullions at West		1.00	2,445.00000	Ea					2,445.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
	120	Please invoice AFTER 7/1/15		0.00	0.00000						0.00
1041600084	02	CRESCENT000	Crescent Electric Supply Co	Parking lot pole lights for Summer 2015			OPEN	06/08/2015	06/02/2015	L	23,832.33
	100	ALED4T105 RAB 105W LT FX		4.00	568.86200	Ea					2,275.45
	110	ALED3T150 RAB 150W LT FX		40.00	538.92200	Ea					21,556.88
	120	Per Job # EN-051315-12301		0.00	0.00000						0.00
	130	Please return PO for processing.		0.00	0.00000						0.00
1041600085	03	CRESCENT000	Crescent Electric Supply Co	Panel for Lab 6 at LMS			OPEN	06/08/2015	06/03/2015	L	1,457.32
	100	NQ Square D panel for LMS		1.00	1,457.32000	Ea					1,457.32
	110	Please return PO to Bob Friel		0.00	0.00000						0.00
	120	Please do NOT invoice until AFTER 7/1/15		0.00	0.00000						0.00
1041600086	03	ADVANTAG003	Advantage Moving & Storage, Inc	SUMMER 2015 Moving Services - Canterbury Lounge			OPEN	06/08/2015	06/03/2015	L	350.00
	100	SUMMER 2015 Moving Services - Canterbury Lounge		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	120	Services as Detailed per Proposal		1.00	350.00000	Ea					350.00
	130	Jeannine Ferretti - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600087	03	ADVANTAG003	Advantage Moving & Storage, Inc	SUMMER 2015 Moving Services - North Elementary			OPEN	06/08/2015	06/03/2015	L	3,175.00
	100	SUMMER 2015 Moving Services - North Lounge		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	120	Services as Detailed per Proposal		1.00	3,175.00000	Ea					3,175.00
	130	Jeannine Ferretti - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00

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1041600087	03	ADVANTAG003 Advantage Moving & Storage, Inc	SUMMER 2015 Moving Services - North Elementary			REV HIST	06/08/2015	06/03/2015	L	3,175.00
	100	SUMMER 2015 Moving Services - Canterbury Lounge		0.00	0.00000					0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	120	Services as Detailed per Proposal		1.00	3,175.00000	Ea				3,175.00
	130	Jeannine Ferretti - Operations		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600088	03	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - IP Art Room			OPEN	06/10/2015	06/03/2015	L	3,254.16
	100	Quotation #8085446 - Indian Prairie Art Room		0.00	0.00000					0.00
	110	#483672 - Table 4000 Series, Activity Table Laminate Top=Medium Oak, TMold		8.00	131.92000	Ea				1,055.36
	120	#12118FG Stool, 121 Series, 18" Seat height Hard Plastic-Sandstone,		40.00	54.97000	Ea				2,198.80
	140	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	147	DELIVERY TO INDIAN PRAIRIE, 651 W. VILLAGE ROAD, CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000					0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000					0.00
1041600088	03	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - IP Art Room			REV HIST	06/10/2015	06/03/2015	L	3,254.16
	100	Quotation #8085446 - Indian Prairie Art Room		0.00	0.00000					0.00
	110	#483672 - Table 4000 Series, Activity Table Laminate Top=Medium Oak, TMold		8.00	131.92000	Ea				1,055.36
	120	#12118FG Stool, 121 Series, 18" Seat height Hard Plastic-Sandstone,		40.00	54.97000	Ea				2,198.80
	140	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	147	DELIVERY TO INDIAN PRAIRIE, 651 W. VILLAGE ROAD, CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00

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
1041600088											
******CONTINUED******											
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000						0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000						0.00
1041600089	03	NES EQUI000	NES Equipment Services Corporat	Lift rental for summer 2015			OPEN	06/10/2015	06/03/2015	L	3,020.00
	100	Cost of 8 week lift rental including environmental fee, pick up/delivery.		1.00	3,020.00000	Ea					3,020.00
	110	Please return PO to Bob Friel		0.00	0.00000						0.00
1041600090	04	WAREHOUS000	Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - NORTH			OPEN	06/10/2015	06/04/2015	L	946.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000						0.00
	110	HONH105897R Full Pedestal 66x30 Right Ped. Desk		1.00	495.00000	Ea					495.00
	120	HONH105908L Full Pedestal 42x24 Left Ped. Return		1.00	378.00000	Ea					378.00
	130	HONH1522 Center Drawer		1.00	73.00000	Ea					73.00
	140	FREIGHT/LIFT GATE DELIVERY INCLUDED		1.00	0.00000	Ea					0.00
	147	DELIVERY TO NORTH ELEMENTARY SCHOOL, 500 WOODSTOCK, CRYSTAL LAKE, IL 60014		0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000						0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000						0.00
	180	OFFICE OF ASST. PRINCIPAL		0.00	0.00000						0.00
1041600090	04	WAREHOUS000	Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - NORTH			REV HIST	06/10/2015	06/04/2015	L	946.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000						0.00
	110	HONH105897R Full Pedestal 66x30 Right Ped. Desk		1.00	495.00000	Ea					495.00
	120	HONH105908L Full Pedestal 42x24 Left Ped. Return		1.00	378.00000	Ea					378.00

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
1041600090											
******CONTINUED******											
	130	HONH1522 Center Drawer		1.00	73.00000	Ea					73.00
	140	FREIGHT/LIFT GATE DELIVERY INCLUDED		1.00	0.00000	Ea					0.00
	147	DELIVERY TO NORTH ELEMENTARY SCHOOL, 500 WOODSTOCK, CRYSTAL LAKE, IL 60014		0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000						0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000						0.00
	180	OFFICE OF ASST. PRINCIPAL		0.00	0.00000						0.00
1041600091	08	ADVANTAG003	Advantage Moving & Storage, Inc	SUMMER 2015 Moving Services - Lundahl Middle School			OPEN	06/10/2015	06/08/2015	L	2,600.00
	100	SUMMER 2015 Moving Services - Lundahl Learning Center		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	120	Services as Detailed per Proposal		1.00	2,600.00000	Ea					2,600.00
	130	Jeannine Ferretti - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600092	04	WAREHOUS000	Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - WEST			REV HIST	06/10/2015	06/04/2015	L	3,444.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000						0.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	110	HTLA48192 192X48 Race Track Shape Table w/Metal T Legs (Legs=Black,		1.00	1,320.00000	Ea					1,320.00
	120	HVL521 Mid Back Chair-Mesh Back w/Black Fabric Seat		16.00	124.00000	Ea					1,984.00
	130	ASSEMBLY/INSTALLATION BY WAREHOUSE DIRECT INSTALLERS		1.00	140.00000	Ea					140.00
	140	FREIGHT/LIFT GATE DELIVERY INCLUDED		1.00	0.00000	Ea					0.00
	147	DELIVERY TO WEST ELEMENTARY SCHOOL, 100 BRIARWOOD, CRYSTAL LAKE, IL 60014		0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000						0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600092										
******CONTINUED******										
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000					0.00
1041600092	04	WAREHOUS000 Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - WEST			OPEN	06/10/2015	06/04/2015	L	3,444.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000					0.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	110	HTLA48192 192X48 Race Track Shape Table w/Metal T Legs (Legs=Black,		1.00	1,320.00000	Ea				1,320.00
	120	HVL521 Mid Back Chair-Mesh Back w/Black Fabric Seat		16.00	124.00000	Ea				1,984.00
	130	ASSEMBLY/INSTALLATION BY WAREHOUSE DIRECT INSTALLERS		1.00	140.00000	Ea				140.00
	140	FREIGHT/LIFT GATE DELIVERY INCLUDED		1.00	0.00000	Ea				0.00
	147	DELIVERY TO WEST ELEMENTARY SCHOOL, 100 BRIARWOOD, CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000					0.00
	170	CONTACT RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY - Delivery		0.00	0.00000					0.00
1041600093	09	TOMASELL000 Tomasellos Landscaping	Tree removals			OPEN	06/10/2015	06/09/2015	L	3,550.00
	100	Cost to remove dead/diseased trees at HUS, IP, HBMS per quote # 15-21619		1.00	3,550.00000	Ea				3,550.00
	110	Please invoice AFTER July 1, 2015.		0.00	0.00000					0.00
	120	Please return PO to Sean Smith		0.00	0.00000					0.00
1041600094	10	LIONHEAR000 Lionheart Engineering	Generators Annual Maintenance			OPEN	06/16/2015	06/10/2015	L	2,880.00
	100	Annual Maintenance for Electrical Generators at CORE, North, Husmann,		0.00	0.00000					0.00
	110	Generator Level 2 Maintenance		1.00	2,880.00000	Ea				2,880.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600095	10	WAREHOUS000	Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - HUSMANN		REV HIST	06/16/2015	06/10/2015	L	3,086.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000					0.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	106	LAMINATE=MAHOGANY, EDGE=TRI-OVAL, HANDLE=LOOP		0.00	0.00000					0.00
	108	HONHPC023L - 72X36 LEFT PEDESTAL DESK		1.00	856.00000	Ea				856.00
	110	HONHPC402X - 48X BRIDGE		1.00	197.00000	Ea				197.00
	115	HONHPC230R - 72X24 RIGHT PEDESTAL CREDENZA		1.00	685.00000	Ea				685.00
	120	HONHPC501W - 72X STACK ON HUTCH, NON LOCKING		1.00	609.00000	Ea				609.00
	125	HONHPC673X - 5-SHELF BOOKCASE		1.00	444.00000	Ea				444.00
	130	INSIDE DELIVERY & INSTALLATION & CARDBOARD REMOVAL		1.00	295.00000	Ea				295.00
	147	DELIVERY TO HUSMANN ELEMENTARY SCHOOL, 131 PADDOCK, CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000					0.00
1041600095	10	WAREHOUS000	Warehouse Direct Ofc Products	SUMMER 2015 - CAPITAL REQUEST - HUSMANN		OPEN	06/16/2015	06/10/2015	L	3,086.00
	100	Proposal Dated 5/29/15 from Steve Drake, Acct. Executive		0.00	0.00000					0.00
	105	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	106	LAMINATE=MAHOGANY, EDGE=TRI-OVAL, HANDLE=LOOP		0.00	0.00000					0.00
	108	HONHPC023L - 72X36 LEFT PEDESTAL DESK		1.00	856.00000	Ea				856.00
	110	HONHPC402X - 48X BRIDGE		1.00	197.00000	Ea				197.00
	115	HONHPC230R - 72X24 RIGHT PEDESTAL CREDENZA		1.00	685.00000	Ea				685.00
	120	HONHPC501W - 72X STACK ON HUTCH, NON LOCKING		1.00	609.00000	Ea				609.00
	125	HONHPC673X - 5-SHELF BOOKCASE		1.00	444.00000	Ea				444.00
	130	INSIDE DELIVERY & INSTALLATION & CARDBOARD REMOVAL		1.00	295.00000	Ea				295.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600095										
******CONTINUED******										
	147	DELIVERY TO HUSMANN ELEMENTARY SCHOOL, 131 PADDOCK, CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000					0.00
	160	PLEASE PROVIDE COPY OF PO TO OPERATIONS		0.00	0.00000					0.00
1041600096	10	LOWERY-M000 Lowery-McDonnell Company	Cafeteria Tables - Various Schools			OPEN	06/16/2015	06/10/2015	L	16,184.00
	100	Cafeteria Tables per Quote Dated 5/18/15		0.00	0.00000					0.00
	110	Palmer Hamilton, 19F Cafeteria Tables		14.00	1,156.00000	Ea				16,184.00
	120	Delivery by Lowery McDonnell with shipment drops at each school listed		0.00	0.00000					0.00
	130	COVENTRY=2, GLACIER RIDGE=4, HUSMANN=5, LUNDAHL=1, WEST=2		0.00	0.00000					0.00
	140	Dave Schuh - Operations		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600097	11	CAREY EL000 Carey Electric Contracting, Inc	SUMMER 2015 - Computer Lab at Lundahl			OPEN	06/16/2015	06/11/2015	L	9,650.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	110	Electrical Work in B-6 Computer Lab at Lundahl Middle School per Letter Dated		1.00	9,650.00000	Ea				9,650.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600098	15	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint and supplies for summer painting			OPEN	06/16/2015	06/15/2015	L	500.00
	100	NTE amount for paint and painting supplies for summer work orders.		1.00	500.00000	Ea				500.00
	110	Please return PO to John Rueff/ Larry Yates		0.00	0.00000					0.00
1041600102	17	AUDIO EN000 Audio Engineering Inc	Additional work - Summer 2015			OPEN	06/22/2015	06/17/2015	L	1,750.00
	100	Estimated cost to remove equipment for main entry remodeling at North		1.00	500.00000	Ea				500.00

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1041600102										
******CONTINUED******										
	110	Estimated cost to remove/re-install equipment for main entry remodeling at		1.00	750.00000	Ea				750.00
	120	Estimated cost to relocate fire alarms in new ceiling in B5/B6 at Bernotas		1.00	500.00000	Ea				500.00
	130	DO NOT INVOICE UNTIL JULY 1.		0.00	0.00000					0.00
	140	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600103	17	SKIRMONT000 Skirmont Mechanical Contractor	Repair back flow at North			OPEN	06/22/2015	06/17/2015	L	935.60
	100	Cost of labor & material to repair 3 inch water main back flow device at		1.00	935.60000	Ea				935.60
	110	DO NOT INVOICE UNTIL JULY 1.		0.00	0.00000					0.00
	120	Please return PO to Greg Groves		0.00	0.00000					0.00
1051500130	30	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	02/05/2015	01/30/2015	C	160.76
	100	Office Depot(R) Brand Pushpins, Round, 1/2, Clear, Pack Of 200		2.00	2.48000	BX 825265				4.96
	110	Quality Park(R) Envelope Moistener		18.00	1.63000	EA 332013				29.34
	120	BIC(R) Wite-Out(R) Exact Liner(R) Correction Tape, Single Line, 236, Pack		5.00	7.89000	PK 542953				39.45
	130	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100		3.00	5.47000	BX 330888				16.41
	140	Smead(R) Poly Expanding File Jackets, Assorted Colors, Pack Of 10		2.00	9.08000	PK 768765				18.16
	150	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, White, Pack		1.00	10.63000	DZN 533400				10.63
	160	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	4.92000	DZN 305466				4.92
	170	Smead(R) Color File Folders, Letter Size, 100 Recycled, Assorted Colors,		1.00	34.85000	BX 768870				34.85
	180	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Sandy Milnor - Core Center		1.00	2.04000	PK 308239				2.04
1051500131	09	MINUTEMA000 Minuteman Press Quote 113608	FDK Envelopes			HISTORY	02/09/2015	02/09/2015	C	400.04

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051500131										
******CONTINUED******										
	110	5,000 #9 window envelopes imprinted with district return address as Kim DeFalco - CORE Center		1.00	400.04000 Ea					400.04
1051500132	20	ALLIANCE002 Alliance Publishing & Marketing	Student Agendas- RMS Order # 15Q-1124 for Richard Bernotas Middle School			OPEN	02/10/2015	02/10/2015	L	5,169.90
	110	Agenda E4 Middle / Jr. High includes the following: Catalog Cover - to be		1,140.00	3.68000 Ea					4,195.20
	111	Hall Pass: Hall Pass L- Large		1,050.00	0.15000 Ea					157.50
	112	Vinyl Pouch: Vinyl Pouch L2P Large 2 Pocket		1,050.00	0.26000 Ea					273.00
	115	TE Grade Pages: Teacher Edition GR- Grade Record Pages		90.00	1.44000 Ea					129.60
	116	TE Lesson Pages: Teacher Edition LP - Lesson Plan Pages		90.00	1.44000 Ea					129.60
	117	Page Finder Ruler: Ruler PF - Page Finder		1,140.00	0.15000 Ea					171.00
	120	Shipping RMS- Jeff Prickett		1.00	114.00000 Ea					114.00
1051500133	20	ALLIANCE002 Alliance Publishing & Marketing	Student Agendas- LMS Order #15Q-1125 for Lundahl Middle School			OPEN	02/10/2015	02/10/2015	L	5,101.80
	110	Agenda E4 Middle / Jr. High includes the following: Cover: School Must		1,050.00	4.04000 Ea					4,242.00
	111	Hall Pass: Hall Pass L- Large		930.00	0.15000 Ea					139.50
	112	Vinyl Pouch: Vinyl Pouch L2P - large 2 Pocket		930.00	0.26000 Ea					241.80
	113	TE Grade Pages: Teacher Edition GR - Grade Record Pages		75.00	1.44000 Ea					108.00
	114	TE Lesson Pages: Teacher Edition LP - Lesson Plan Pages		75.00	1.44000 Ea					108.00
	115	Page Finder Ruler: Ruler PF Page Finder		1,050.00	0.15000 Ea					157.50
	120	Shipping LMS- Mr. Grubbs		1.00	105.00000 Ea					105.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051500134	20	ALLIANCE002	Alliance Publishing & Marketing	Student Agendas- HMS			OPEN	02/10/2015	02/10/2015	L	5,563.50
		Order #15Q-1126 for Hannah Beardsley Middle School									
	110	Agenda E4 Middle / Jr. High includes the following: Cover: School must	1,225.00	3.68000	Ea						4,508.00
	111	Hall Pass: Hall Pass L-Large	1,125.00	0.15000	Ea						168.75
	112	Vinyl Pouch: Vinyl Pouch L2P - Large 2 Pocket	1,125.00	0.26000	Ea						292.50
	113	TE Grade Pages: Teacher Edition GR - Grade Record Pages	100.00	1.44000	Ea						144.00
	114	TE Lesson Pages: Teacher Edition LP - Lesson Plan Pages	100.00	1.44000	Ea						144.00
	115	Page Finder Ruler: Ruler PF - Page Finder	1,225.00	0.15000	Ea						183.75
	120	Shipping	1.00	122.50000	Ea						122.50
		HMS- Stacy Graff									
1051500135	13	SAM'S CL002	Sam'S Club Direct	Sam's Membership Renewal Jan 2015- Dec 2015			HISTORY	02/13/2015	02/13/2015	C	290.00
	100	Sam's Membership Renewal	1.00	240.00000	Ea						240.00
	110	Sam's Membership Service Fee for Direct Bill Account	1.00	50.00000	Ea						50.00
1051500136	23	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	02/23/2015	02/23/2015	F	153.73
	100	ECO-GREEN Xstamper(R) Pre-Inked Medium Stamp, N12, 58 Recycled, 1 x 2	5.00	29.22000	EA	219381					146.10
	110	Office Depot(R) Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink	1.00	7.63000	EA	421062					7.63
		Lisa Montgomery - Business Office									
1051500137	23	SAM'S CL001	Sam's Club	Kitchen Supplies			HISTORY	02/23/2015	02/23/2015	C	75.00
	100	Not to exceed (forks, spoons, plates & coffee)	1.00	75.00000	Ea						75.00
1051500138	25	VIRCO IN000	Virco Inc	Student Chairs - South			HISTORY	02/25/2015	02/25/2015	C	246.20
		Quote 8068133									
	110	#9016 Virco 9000 Series 4-Leg 16" H Seat, Stackable Nylon Soft Plastic Navy	10.00	24.62000	Ea						246.20
		Shipping included in quote									

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1051500138										
******CONTINUED******										
		Lisa Gott South								
1051500139	09	COSTCO 003 Costco	Costco Membership Renewal			HISTORY	03/09/2015	03/09/2015	C	440.00
	100	Membership renewal for LMS, Canterbury & Woods Creek		3.00	55.00000 Ea					165.00
	110	New membership for West		1.00	55.00000 Ea					55.00
	120	Renewal membership for North & CORE Center		2.00	110.00000 Ea					220.00
1051500140	12	MCHENRY 000 McHenry Co Dept Of Health	Health Permits for kitchens			HISTORY	03/13/2015	03/12/2015	C	1,860.00
	100	Health Permits for school kitchens		12.00	155.00000 Ea					1,860.00
	110			0.00	0.00000					0.00
	120	Do Not Mail PO		0.00	0.00000					0.00
1051500141	13	MINUTEMA000 Minuteman Press	District Wide Envelopes - Window & Non Window			HISTORY	03/13/2015	03/13/2015	C	1,338.72
	100	Job # 134446 10,000 #10 regular non envelopes black ink with new district		1.00	670.04000 Ea					670.04
	110	Job #134447 10,000 #10 window envelopes black in with new district logo		1.00	668.68000 Ea					668.68
		Warehouse: Please store these for future use.								
		Sandy Milnor								
1051500142	19	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/20/2015	03/19/2015	C	250.72
	100	Smead(R) File Jackets, Manila, Pack Of 25		2.00	22.99000 PK		458161			45.98
	110	Smead(R) Color File Pocket, Letter Size, 5 1/4 Expansion, 9 1/2 x 11 3/4,		25.00	1.71000 EA		544451			42.75
	120	3M(TM) AKT70LE Adjustable Keyboard Tray, Black/Charcoal		1.00	161.99000 EA		639644			161.99
		Sandy Milnor - CORE Center								
1051500143	kp1	READ BET000 Read Between The Lynes	Replacement Books for Room 38 at North Elem			HISTORY	03/23/2015	03/23/2015	C	957.68
	100	Per attached Pro Forma Invoice		1.00	870.53000					870.53

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
1051500143											
******CONTINUED******											
	105	Shipping - 10 % estimate		1.00	87.15000	Ea					87.15
	110	133 Books replaced due to water damage		0.00	0.00000						0.00
	120	Deliver books to Room 38 - Beth Smith - North Elementary		0.00	0.00000						0.00
1051500144	kp1	READ BET000	Read Between The Lynes	Replacement Books for Room 39 at North Elem			HISTORY	03/23/2015	03/23/2015	C	345.37
	100	Per attached Pro Forma Invoice		1.00	313.97000						313.97
	105	Shipping - 10 % estimate		1.00	31.40000	Ea					31.40
	110	31Books replaced due to water damage		0.00	0.00000						0.00
	120	Deliver books to Room 39 - Mike Moylan - North Elementary		0.00	0.00000						0.00
1051500145	kp	SMART SH000	Smart Shield, Inc	COV - Fruits and Veggies to the Rescue! program			HISTORY	03/23/2015	03/23/2015	C	2,125.00
	100	Fruits and Veggies to the Rescue! program		1.00	2,125.00000	Ea					2,125.00
	110	Breakfast Grant		0.00	0.00000						0.00
	120	Coventry Elementary School		0.00	0.00000						0.00
	130	DO NOT Mail PO		0.00	0.00000						0.00
1051500146	kp	SMART SH000	Smart Shield, Inc	CAN - Fruits and Veggies to the Rescue program			HISTORY	03/23/2015	03/23/2015	C	2,125.00
	100	Fruits and Veggies to the Rescue! program		1.00	2,125.00000	Ea					2,125.00
	105	Canterbury Elementary School		0.00	0.00000						0.00
	110	Breakfast Grant		0.00	0.00000						0.00
	120	DO NOT MAIL PO		0.00	0.00000						0.00
1051500147	kp	LEARNING005	Learning Zone Express	Banners - Breakfast Grant			HISTORY	03/23/2015	03/23/2015	F	268.00
	100	Banners for Breakfast Program		0.00	0.00000						0.00
	110	Item #930001 Custom Vinyl Banner: Breakfast		1.00	119.00000	Ea					119.00
	115	Custom information to be added to Banner		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051500147										
******CONTINUED******										
	120	School Name: COVENTRY ELEMENTRY		0.00	0.00000					0.00
	130	Item #930001 Custom Vinyl Banner: Breakfast		1.00	119.00000	Ea				119.00
	135	Custom information to be added to Banner		0.00	0.00000					0.00
	140	School Name: CANTEBURY ELEMENTARY		0.00	0.00000					0.00
	150	Shipping - Estimated		1.00	30.00000	Ea				30.00
	160	Allison Brown - OPS Center		0.00	0.00000					0.00
1051500150	27	OFFICE D002 Office Depot-Catalog Orders	Office supplies replaced due to water damage - North Elem				HISTORY	03/30/2015 03/27/2015	F	56.16
	100	Swingline(R) LightTouch(R) High-Capacity Paper Punch, Black/Silver		1.00	23.99000	EA	711044			23.99
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	10.99000	PK	268571			21.98
	120	EXPO(R) Washable Dry Erase Markers, Assorted, Fine Point, Pack Of 6 Plus		1.00	10.19000	PK	114597			10.19
		Deliver items to North Elementary - Mike Moylan Room 39								
1051500152	slm	NORTHWES005 Northwest News Group	Food Service Legal Notice				HISTORY	04/01/2015 04/01/2015	C	87.80
	100	Legal Notice		1.00	87.80000	Ea				87.80
1051500154	slm	SPECIAL 000 Special Ed Dist Of McHenry Co	Roof Assessment FY16 & FY17				HISTORY	04/01/2015 04/01/2015	F	28,952.00
	100	Roof Assessment FY 16 & FY 17		2.00	14,476.00000	Ea				28,952.00
1051500155	slm	NORTHWES005 Northwest News Group	Food Service -2 Legal Notice				HISTORY	04/13/2015 04/13/2015	C	89.10
	100	Legal Notice		1.00	89.10000	Ea				89.10
1051500156	kp	READ BET000 Read Between The Lynes	Replacement Books for Room 39 at North Elem				HISTORY	04/13/2015 04/13/2015	C	172.90
	100	Per attached Pro Forma Invoice		1.00	0.00000					0.00
	101	#0061996319 Fourth Stall, Part II		30.00	5.24000	Ea				157.20
	105	Shipping - 10 % estimate		1.00	15.70000	Ea				15.70
	110	Books replaced due to water damage		0.00	0.00000					0.00
	120	Warehouse - Please deliver books to Room 39 - Mike Moylan - North		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051500157	14	EAGLE PR000 Eagle Press	Diplomas for HMS 2014-2015			HISTORY	04/14/2015	04/14/2015	F	2,634.40
	100	Diploma Jackets, printing with names card stock, clear protective sheets and Terry Walke - HMS	356.00	7.40000	Ea					2,634.40
1051500158	14	EAGLE PR000 Eagle Press	Diplomas- RMS 2014-2015			HISTORY	04/14/2015	04/14/2015	F	2,294.00
	100	Diplomas jackets, printing with name, clear protective sheets and envelopes Judy Bottalla - RMS	310.00	7.40000	Ea					2,294.00
1051500159	17	NORTHWES005 Northwest News Group	2015-2016 Copy Paper & Art Bid Legal Notice			HISTORY	04/16/2015	04/16/2015	F	98.90
	100	Legal Notice for Art Bid for 2015-2016	1.00	48.80000	Ea					48.80
	110	Legal Notice for Copy Paper for 2015-2016	1.00	50.10000	Ea					50.10
1051500160	kp	BARNES &001 Barnes & Noble	Replacement books for flood damage - NO Smith Room 39			OPEN	04/16/2015	04/16/2015	L	200.00
	100	Not To Exceed $200.00	1.00	200.00000	Ea					200.00
	110	Books to replace water damaged classroom books	0.00	0.00000						0.00
	120		0.00	0.00000						0.00
	130	Beth Smith - North Elementary	0.00	0.00000						0.00
1051500161	kp	BARNES &001 Barnes & Noble	Replacement books for flood damage - NO Smith Room 39			OPEN	04/16/2015	04/16/2015	L	200.00
	100	Not To Exceed $200.00	1.00	200.00000	Ea					200.00
	110	Books to replace water damaged classroom books	0.00	0.00000						0.00
	120		0.00	0.00000						0.00
	130	Beth Smith - North Elementary	0.00	0.00000						0.00
1051500162	kp	BARNES &001 Barnes & Noble	Replacement books for flood damage - NO Smith Room 39			OPEN	04/16/2015	04/16/2015	L	200.00
	100	Not To Exceed $200.00	1.00	200.00000	Ea					200.00
	110	Books to replace water damaged classroom books	0.00	0.00000						0.00

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
1051500162											
******CONTINUED******											
	120			0.00	0.00000						0.00
	130	Beth Smith - North Elementary		0.00	0.00000						0.00
1051500163	kp	BARNES &001 Barnes & Noble		Replacement books for flood damage - NO Smith Room 39			OPEN	04/16/2015	04/16/2015	L	209.95
	100	Not To Exceed $209.95		1.00	209.95000	Ea					209.95
	110	Books to replace water damaged classroom books		0.00	0.00000						0.00
	120			0.00	0.00000						0.00
	130	Beth Smith - North Elementary		0.00	0.00000						0.00
1051500164	kp	READ BET000 Read Between The Lynes		Replacement Books for Room 39 at North Elem			HISTORY	04/13/2015	04/13/2015	F	167.16
	100	Per attached Pro Forma Invoice		1.00	0.00000						0.00
	101	Because of Mr. Terupt		29.00	5.24000	Ea					151.96
	105	Shipping - 10 % estimate		1.00	15.70000	Ea					15.20
	110	Books replaced due to water damage		0.00	0.00000						0.00
	120	Books will be picked up at store by Karen Plaza		0.00	0.00000						0.00
1051500165	27	INDUSTRI000 Industrial Appraisal Co		Fixed Asset Appraisal			HISTORY	04/29/2015	04/27/2015	C	11,250.00
	99	Fixed Asset Insurance Appraisal payments		0.00	0.00000						0.00
	100	60% of total fee due at completion of fieldwork		1.00	6,750.00000	Ea					6,750.00
	110	Final Payment due at completion of report		1.00	4,500.00000	Ea					4,500.00
	120	Business Office - Karen Plaza		0.00	0.00000						0.00
	130	DO NOT MAIL PO		0.00	0.00000						0.00
1051500166	kp	ILLINOIS054 Illinois Assoc of School Busine		IASBO Seminar & Auditing & Reporting			HISTORY	05/08/2015	05/08/2015	C	130.00
	100	School District Auditiing & Reporting Onsite Seminar - June 9, 2015		1.00	130.00000	Ea					130.00
	110	Karen Plaza - member		0.00	0.00000						0.00

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
1051500166											
******CONTINUED******											
	120			0.00	0.00000						0.00
	130	Karen Plaza - Business Office		0.00	0.00000						0.00
1051500167	11	SMART SH000	Smart Shield, Inc	CAN - Fruits and Veggies to the Rescue! - for Teachers			HISTORY	05/12/2015	05/11/2015	C	575.00
	100	Fruits and Veggies to the Rescue! program - Teacher Adventure program at		1.00	575.00000	Ea					575.00
	105	Canterbury Elementary School		0.00	0.00000						0.00
	110	Breakfast Grant		0.00	0.00000						0.00
	120	DO NOT MAIL PO		0.00	0.00000						0.00
1051500168	11	SMART SH000	Smart Shield, Inc	COV - Fruits and Veggies to the Rescue! program - Teachers			HISTORY	05/12/2015	05/11/2015	C	575.00
	100	Fruits and Veggies to the Rescue! program - Teacher Adventure program at		1.00	575.00000	Ea					575.00
	110	Breakfast Grant		0.00	0.00000						0.00
	120	Coventry Elementary School		0.00	0.00000						0.00
	130	DO NOT Mail PO		0.00	0.00000						0.00
1051500169	kp	REALLY G001	Really Good Stuff Inc	Replacement supplies for Mike Moylan Room 39 North			HISTORY	05/21/2015	05/21/2015	C	238.80
	100	Item #162209 Really Good Tablet Storage and Charging Base Color:		1.00	149.99000	Ea					149.99
	110	Item #702884 Chalk It Up! Light Bulbs Border Trim		2.00	3.99000	Ea					7.98
	120	Item #702812 Green Wavy Border Trim		2.00	3.99000	Ea					7.98
	130	Item #702810 Black Wavy Border Trim		2.00	3.99000	Ea					7.98
	140	Item #702811 White Wavy Border Trim		2.00	3.99000	Ea					7.98
	150	Item #159236 Essential Questions Posters Set		1.00	9.29000	Set					9.29
	160	Item #156625 Daily Objectives Poster		1.00	5.69000	Ea					5.69
	170	Item #702674 Bulletin Board Paper Color: Red		1.00	3.49000	Ea					3.49
	180	Item #702674 Bulletin Board Paper Color: Black		1.00	3.49000	Ea					3.49

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051500169										
******CONTINUED******										
	190	Item #703016 STEM Bulletin Board Set	1.00	12.99000	Set					12.99
	200	Item #703034 Scientific Method Poster Set	1.00	12.99000	Set					12.99
	210	Shipping	1.00	8.95000	Ea					8.95
	220		0.00	0.00000						0.00
	230	Mike Moylan - North School Room 39	0.00	0.00000						0.00
	240		0.00	0.00000						0.00
1051500170	21	QUILL CO001 Quill Corporation	Business Office Supplies - Checks			HISTORY	05/21/2015	05/21/2015	C	498.90
	100	Blank Laser Bottom Checks Green Marble Sandy Milnor - Core Center	10.00	49.89000	M	901-805031GM				498.90
1051500171	23	SAM'S CL001 Sam's Club	Kitchen Supplies			HISTORY	06/08/2015	06/08/2015	C	75.00
	100	Not to exceed (plates & Napkins)	1.00	75.00000	Ea					75.00
1051600001	18	AMBASSAD000 Ambassador Athletic Apparel, In	P.E. Uniform Order LMS 2015-2016			OPEN	04/20/2015	04/20/2015	L	3,050.40
	100	Additional order of P.E. Uniform for Flat Back Mesh Reversible T-Shirts Per	0.00	0.00000						0.00
	110	Lundahl Middle School Reversible Shirt- Purple Reverses to Gold Full Chest	0.00	0.00000						0.00
	115	Youth Large	72.00	5.70000	Ea					410.40
	120	Adult Small	132.00	6.70000	Ea					884.40
	130	Adult Medium	36.00	6.70000	Ea					241.20
	140	Adult Large	12.00	6.70000	Ea					80.40
	150	Adult X-Large	12.00	6.70000	Ea					80.40
	160	Adult 2X- Large	12.00	6.70000	Ea					80.40
	165	Adult 3X- Large	12.00	6.70000	Ea					80.40
	170	Black shorts with white band on left leg per 2014-2015 bid specifications	0.00	0.00000						0.00
	175	Youth Large Black Shorts	60.00	4.10000	Ea					246.00
	177	Adult Small Black Shorts	120.00	4.10000	Ea					492.00
	180	Adult Medium Black Gym Shorts	12.00	4.10000	Ea					49.20
	190	Adult Large Black Gym Shorts	48.00	4.10000	Ea					196.80

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
1051600001											
******CONTINUED******											
	195	Adult X- Large Black Gym Shorts		24.00	4.10000	Ea					98.40
	196	Adult 2X-Large Black Gym Shorts		12.00	4.60000	Ea					55.20
	197	Adult 3 X-Large Black Gym Shorts		12.00	4.60000	Ea					55.20
	230	Order Must Be Delivered By July 21, 2015 WITHOUT EXCEPTION		0.00	0.00000						0.00
1051600002	18	AMBASSAD000	Ambassador Athletic Apparel, In	PE Uniforms- Bernotas Middle School 2015-2016			OPEN	04/20/2015	04/20/2015	L	3,399.60
	100	Reorder of P.E. Uniform For Flat Back Mesh Reversible T- Shirts (Opt B Shirt)		0.00	0.00000						0.00
	110	Reversible Shirt-- Navy Blue Reverses to Gold Full Chest Design As Stated On		0.00	0.00000	Ea					0.00
	120	Youth Large		180.00	5.70000	Ea					1,026.00
	130	Adult Small		84.00	6.70000	Ea					562.80
	140	Adult Medium		36.00	6.70000	Ea					241.20
	150	Adult Large		36.00	6.70000	Ea					241.20
	227	Bernotas Middle School Shorts Per Bid Specifications: Navy Blue Shorts to		0.00	0.00000						0.00
	228	Youth Large Shorts		180.00	4.10000	Ea					738.00
	250	Adult Small Shorts		72.00	4.10000	Ea					295.20
	260	Adult Medium Shorts		24.00	4.10000	Ea					98.40
	270	Adult Large Shorts		48.00	4.10000	Ea					196.80
	310	Delivery of Gym Shirts & Shorts must be made by July 21, 2015 without exception		0.00	0.00000						0.00
1051600002	18	AMBASSAD000	Ambassador Athletic Apparel, In	PE Uniforms- Bernotas Middle School 2015-2016			REV HIST	04/20/2015	04/20/2015	L	3,399.60
	100	Reorder of P.E. Uniform For Flat Back Mesh Reversible T- Shirts (Opt B Shirt)		0.00	0.00000						0.00
	110	Reversible Shirt-- Navy Blue Reverses to Gold Full Chest Design As Stated On		0.00	0.00000	Ea					0.00
	120	Youth Large		180.00	5.70000	Ea					1,026.00
	130	Adult Small		84.00	6.70000	Ea					562.80
	140	Adult Medium		36.00	6.70000	Ea					241.20
	150	Adult Large		36.00	6.70000	Ea					241.20

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
1051600002											
******CONTINUED******											
	227	Bernotas Middle School Shorts Per Bid		0.00	0.00000						0.00
		Specifications: Navy Blue Shorts to									
	228	Youth Large Shorts		180.00	4.10000	Ea					738.00
	250	Adult Small Shorts		72.00	4.10000	Ea					295.20
	260	Adult Medium Shorts		24.00	4.10000	Ea					98.40
	270	Adult Large Shorts		48.00	4.10000	Ea					196.80
	310	Delivery of Gym Shirts & Shorts must be		0.00	0.00000						0.00
		made by July 21, 2015 without exception									
1051600003	18	AMBASSAD000	Ambassador Athletic Apparel, In	P.E. Uniform Order HMS 2015-2016			OPEN	04/20/2015	04/20/2015	L	3,193.20
	100	Reorder P.E. Uniform for Flat Back Mesh		0.00	0.00000						0.00
		Reversible T-Shirts Per Bid Specs of									
	110	Hannah Beardsley Middle School		0.00	0.00000						0.00
		Reversible Shirt- Navy Blue Reverses to									
	115	Youth Large		96.00	5.70000	Ea					547.20
	120	Adult Small		120.00	6.70000	Ea					804.00
	130	Adult Medium		72.00	6.70000	Ea					482.40
	160	Adult 2X- Large		12.00	6.70000	Ea					80.40
	170	Navy Blue shorts with orange band on		0.00	0.00000						0.00
		left leg per 2014-2015 bid									
	175	Youth Large Shorts		96.00	4.10000	Ea					393.60
	177	Adult Small Shorts		144.00	4.10000	Ea					590.40
	180	Adult Medium Gym Shorts		72.00	4.10000	Ea					295.20
	230	Order Must Be Delivered By July 21,		0.00	0.00000						0.00
		2015 WITHOUT EXCEPTION									
1051600004	18	DICK BLI001	Dick Blick	2015-2016 Art Supplies - Paint			OPEN	05/19/2015	05/18/2015	L	2,998.72
		Per Quote QBP0847; Please ship and invoice on or after July 1, 2015.									
	110	#0011-2008 Blick Premium Grade Tempera		1.00	8.76000	Ea					8.76
		Paint - 1/2 Gallon Black									
	120	#00011-1008 Blick Premium Grade Tempera		3.00	8.76000	Ea					26.28
		Paint - 1/2 Gallon White									
	130	#00011-2007 Blick Premium Grade Tempera		27.00	5.25000	Ea					141.75
		Paint - Quart Black									

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
1051600004											
******CONTINUED******											
	140	#00011-5007 Blick Premium Grade Tempera Paint - Quart Blue		27.00	5.25000	Ea					141.75
	150	#00011-8007 Blick Premium Grade Tempera Paint - Quart Brown		9.00	5.25000	Ea					47.25
	160	#00011-8047 Blick Premium Grade Tempera Paint - Quart Burnt Sienna		13.00	5.25000	Ea					68.25
	170	#00011-7057 Blick Premium Grade Tempera Paint - Quart Emerald Green		18.00	5.25000	Ea					94.50
	180	#00011-7007 Blick Premium Grade Tempera Paint - Quart Green		12.00	5.25000	Ea					63.00
	190	#00011-3047 Blick Premium Grade Tempera Paint - Quart Magenta		10.00	5.25000	Ea					52.50
	200	#00011-4507 Blick Premium Grade Tempera Paint - Quart Orange		24.00	5.25000	Ea					126.00
	210	#00011-4107 Blick Premium Grade Tempera Paint - Quart Peach		3.00	5.25000	Ea					15.75
	220	#00011-3007 Blick Premium Grade Tempera Paint - Quart Red		26.00	5.25000	Ea					136.50
	230	#00011-5117 Blick Premium Grade Tempera Paint - Quart Turquoise		13.00	5.25000	Ea					68.25
	240	#00011-6507 Blick Premium Grade Tempera Paint - Quart Violet		14.00	5.25000	Ea					73.50
	250	#00011-1007 Blick Premium Grade Tempera Paint - Quart White		40.00	5.25000	Ea					210.00
	260	#00011-4007 Blick Premium Grade Tempera Paint - Quart Yellow		33.00	5.25000	Ea					173.25
	270	#00011-9006 Blick Premium Grade Tempera Paint - Pint Gold Metallic		6.00	5.25000	Ea					31.50
	280	#00011-9306 Blick Premium Grade Tempera Paint - Pint Silver Metallic		15.00	5.25000	Ea					78.75
	290	#02909-0080 Pump Lids for 1/2 Gallon Paint		12.00	1.97000	Ea					23.64
	300	#00711-1088 Blickrylic 1/2 Gallon - Blockout White		28.00	11.10000	Ea					310.80
	310	#00711-8048 Blickrylic 1/2 Gallon - Burnt Sienna		2.00	11.10000	Ea					22.20

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
1051600004											
******CONTINUED******											
	320	#00711-4158 Blickrylic 1/2 Gallon - Chrome Yellow		12.00	11.10000	Ea					133.20
	330	#00711-4328 Blickrylic 1/2 Gallon - Deep Yellow		2.00	11.10000	Ea					22.20
	340	#00711-5188 Blickrylic 1/2 Gallon - Cobalt Blue		6.00	11.10000	Ea					66.60
	350	#00711-7298 Blickrylic 1/2 Gallon - Green Oxide		11.00	11.10000	Ea					122.10
	360	#00711-3048 Blickrylic 1/2 Gallon - Magenta		3.00	11.10000	Ea					33.30
	370	#00711-2048 Blickrylic 1/2 Gallon - Mars Black		12.00	11.10000	Ea					133.20
	380	#00711-5238 Blickrylic 1/2 Gallon - Ultrmarine Blue		9.00	11.10000	Ea					99.90
	390	#00711-3078 Blickrylic 1/2 Gallon - Bright Red		6.00	11.10000	Ea					66.60
	400	#00711-4668 Blickrylic 1/2 Gallon - Chrome Orange		11.00	11.10000	Ea					122.10
	410	#00711-6508 Blickrylic 1/2 Gallon - Violet		3.00	11.10000	Ea					33.30
	420	#00711-3118 Blickrylic 1/2 Gallon - Fire Red		6.00	11.10000	Ea					66.60
	430	#00711-8068 Blickrylic 1/2 Gallon - Raw Sienna		1.00	11.10000	Ea					11.10
	440	#00711-1086 Blickrylic Pint - Blockout White		1.00	3.98000	Ea					3.98
	450	#00711-5246 Blickrylic Pint - Fluorescent Blue		2.00	4.23000	Ea					8.46
	460	#00711-7266 Blickrylic Pint - Fluorescent Green		3.00	4.23000	Ea					12.69
	470	#00711-4556 Blickrylic Pint - Fluorescent Orange		3.00	4.23000	Ea					12.69
	480	#00711-3216 Blickrylic Pint - Fluorescent Red		2.00	4.23000	Ea					8.46
	490	#00711-4216 Blickrylic Pint - Fluorescent Yellow		3.00	4.23000	Ea					12.69

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051600004										
******CONTINUED******										
	500	#00711-1059 Blickrylic Gesso - Gallon		4.00	18.38000	Ea				73.52
	510	#00711-1007 Blickrylic Gel Medium - Quart		5.00	8.37000	Ea				41.85
		Shipping included in pricing.								
		Warehouse: Please distribute to buildings per spreadsheet provided.								
		Thank you.								
1051600005	29	SKYWARD 000 Skyward Inc	Electronic Signature-for checks			OPEN	06/01/2015	05/29/2015	L	200.00
	100	Electronic Signature for checks		1.00	200.00000	Ea				200.00
	110	Shipping		0.00	0.00000					0.00
	130	Karen Plaza - Business Office		0.00	0.00000					0.00
1051600005	29	SKYWARD 000 Skyward Inc	Electronic Signature-for checks			REV HIST	06/01/2015	05/29/2015	L	200.00
	100	Electronic Signature for POs		1.00	200.00000	Ea				200.00
	110	Shipping		0.00	0.00000					0.00
	130	Karen Plaza - Business Office		0.00	0.00000					0.00
1051600006	28	MIDLAND 001 Midland Paper	Copy Paper Bid 2015 - 2016			OPEN	06/03/2015	05/28/2015	L	4,978.20
		Copy Paper Bid for 2015 - 2016 per bid specifications. Order to be delivered between July 8, 2015 and July 18, 2015 without exception.								
	110	20# Expert 8 1/2" x 11" Copy Paper - Blue		14.00	32.17500	Cs				450.45
	120	20# Expert 8 1/2" x 11" Copy Paper - Buff		4.00	32.17500	Cs				128.70
	130	20# Expert 8 1/2" x 11" Copy Paper - Pink		7.00	32.17500	ca				225.23
	140	20# Expert 8 1/2" x 11" Copy Paper - Green		12.00	32.17500	Cs				386.10
	150	20# Expert 8 1/2" x 11" Copy Paper - Golden Rod		7.00	32.17500	Cs				225.23
	160	20# Expert 8 1/2" x 11" Copy Paper - Canary		11.00	32.17500	Cs				353.93
	170	20# Expert 8 1/2" x 11" Copy Paper - Salmon		3.00	32.17500	Cs				96.53

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
1051600006											
******CONTINUED******											
	180	20# Expert 8 1/2" x 11" Copy Paper - Lavender		9.00	32.17500	Cs					289.58
	190	20# Astrobrights 8 1/2"x 11" - Cosmic Orange		7.00	54.45000	Cs					381.15
	200	20# Astrobrights 8 1/2"x 11" - Solar Yellow		7.00	54.45000	Cs					381.15
	210	20# Astrobrights 8 1/2"x 11" - Lunar Blue		8.00	54.45000	Cs					435.60
	220	20# Astrobrights 8 1/2"x 11" - Gamma Green		3.00	57.42000	Cs					172.26
	230	20# Astrobrights 8 1/2"x 11" - Planetary Purple		3.00	54.45000	Cs					163.35
	240	20# Astrobrights 8 1/2"x 11" - Pulsar Pink		6.00	54.45000	Cs					326.70
	250	20# Astrobrights 8 1/2"x 11" - Rocket Red		9.00	55.44000	Cs					498.96
	255	8 1/2" x 11" Astrobrights - Terra Green		8.00	57.91000	Cs					463.28
		Warehouse: Please distribute per spreadsheet provided.									
1051600007	21	MURNANE 001 Murnane Paper Company	2015 - 2016 Copy Paper Order				OPEN	06/03/2015	05/21/2015	L	49,043.50
		Per Bid Specifications; please deliver in two shipments. The first half of the delivery will be between July 8 and July 18, 2015 without exception. The final delivery will be between January 5 and January 9, 2016 without exception. All prices include all shipping costs per bid.									
	110	20# Spectrum Recycled 30% Post Consumer Content 8 1/2" x 11" White Copy Paper		1,850.00	26.51000	cases					49,043.50
		Warehouse: Please deliver per spreadsheet provided. Thank you, Sandy Milnor									
1051600008	21	UNISOURC001 Unisource	2015 - 2016 Copy Paper Bid				OPEN	06/03/2015	05/21/2015	L	14,976.00
		Per Bid Specifications; the following order will be delivered in 2 shipments. The first to be delivered between July 8 and July 18, 2015 without exception. The second delivery will be between January 5 and January 9, 2016 without exception. All prices include delivery to the ship to address listed.									
	110	Williamsburg Plus 60# 8 1/2" x 11" White Offset Paper - No Substitions		384.00	39.00000	cases					14,976.00
		Warehouse: Please distribute per spreadsheet provided.									

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
1051600009	19	STANDARD003	Standard Stationery Supply Co	2015-2016 Laminating Film			OPEN	06/03/2015	05/19/2015	L	2,104.60
		Per Bid 60742; Please deliver all laminating between July 8 and July 18, 2015 without exception.									
	110	#hop25-500-1 1" Core 25"x 500' 1.5 MIL		170.00	12.38000	rolls					2,104.60
		CR									
		Shipping & handling included in price.									
		Warehouse: Please distribute per spreadsheet provided.									
1051600010	26	ALLIANCE002	Alliance Publishing & Marketing	2015 - 2016 Lesson Plans			OPEN	06/03/2015	05/26/2015	L	141.10
		Please delivery and invoice after July 1, 2015.									
	100	Quote #15Q-1682 Primary Kindergarten		17.00	5.76000	Ea					97.92
		Agenda; Universal Values Cover;									
	105	Small Order Charge		1.00	19.80000	Ea					19.80
	110	Shipping per quote		1.00	23.38000	Ea					23.38
		Warehouse: Please distribute per spreadsheet provided.									
1051600011	26	ALLIANCE002	Alliance Publishing & Marketing	2015 - 2016 Lesson Plans			OPEN	06/03/2015	05/26/2015	L	208.18
		Please delivery and invoice after July 1, 2015									
	100	Quote #15Q-1683 Elementary Colum Grade		30.00	5.76000	Ea					172.80
		3-5 Agenda; Universal Values Cover;									
	105	Small Order Charge		1.00	12.00000	Ea					12.00
	110	Shipping per quote		1.00	23.38000	Ea					23.38
		Warehouse: Please distribute per spreadsheet provided.									
1051600012	26	ALLIANCE002	Alliance Publishing & Marketing	2015 - 2016 Lesson Plans			OPEN	06/03/2015	05/26/2015	L	357.46
		Please delivery and invoice after July 1, 2015									
	100	Quote #15Q-1684 Elementary Traditional		58.00	5.76000	Ea					334.08
		Grade; Universal Values Cover;									
	110	Shipping per quote		1.00	23.38000	Ea					23.38
		Warehouse: Please distribute per spreadsheet provided.									
1051600013	26	SCHOOL S004	School Specialty-Latta Div	2015 - 2016 Lesson Plan Books			OPEN	06/03/2015	05/26/2015	L	441.33
		Quote: 777811602 Please delivery and invoice after July 1, 2015									
	110	#072579 Wavery 6 Subject Daily Lesson		3.00	2.41000	Ea					7.23
		Plan Book 40 Weeks 6 Subjects									
	120	#072585 Wavery 6 Subject Loose Leaf		1.00	2.16000	Ea					2.16
		Class Record Book Refill 9-10 Weeks 8									
	130	#1473657 Hammond & Stephans 0612P		13.00	1.71000	Ea					22.23
		Trimester Record Book 40 Week, 8									

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
1051600013											
******CONTINUED******											
	140	#083727 Hammond & Stephans Combo Record & Plan Book 7 Subject 9/10 Week 8		6.00	1.72000	Ea					10.32
	150	#1452707 Hammond & Stephans Class Record Book 16 Classes, 9/10 Week 8		8.00	1.14000	Ea					9.12
	160	#1481901 Hammond & Stephans Lesson Plan Book Ward; Schedule of Events, Seating		8.00	1.05000	Ea					8.40
	170	#1481864 (400) Hammond & Stephans Objective Lesson Plan Book, 7 Subject,		1.00	1.99000	Ea					1.99
	180	#1481861 (629H) Hammond & Stephans Class Record Book 9/10 Weeks; Quarterly		6.00	2.55000	Ea					15.30
	190	#1481900 (456-6P) Hammond & Stephans Lesson Plan Book 6 Subject, 40 Week, 8		23.00	1.06000	Ea					24.38
	200	#1473702 Hammond & Stephans Wire O Bound Lesson Plan Book 6 Subjects, 40		29.00	3.22000	Ea					93.38
	210	#1473705 (456-8P) Lesson Plan Book 8 Subject		40.00	1.06000	Ea					42.40
	220	#1481867 (610-403-6) Hammond & Stephans Combination Class Record & Lesson Plan		8.00	1.92000	Ea					15.36
	230	1497618 Hammond & Stephans Weekly Planner 5x8 Black		1.00	7.46000	Ea					7.46
	240	1473658 (0612-H) Hammond & Stephans Classic Record Book, Hard Cover Red		1.00	3.46000	Ea					3.46
	250	1473663 (0626H) Class Record Hard Cover 8-1/2"x 11 8 Subject, 6/7 Week		40.00	4.40000	Ea					176.00
	260	083682 (400-P) Hammond & Stephans Lesson Plan Book, 7 Subject, 40 Weeks 8		2.00	1.07000	Ea					2.14
		Warehouse: Please distribute per spreadsheet provided.									
1051600014	26	SUPREME 000 Supreme School Supply Co	2015 - 2016 Lesson Plan Books				OPEN	06/03/2015	05/26/2015	L	149.30
		Please delivery and invoice after July 1, 2015									
	100	#488 Lesson Plan Books 8 Divisions		18.00	4.15000	Ea					74.70
	110	#486 Lesson Plan Books 6 Divisions		4.00	4.75000	Ea					19.00
	120	#936-8 Classroom Record Books		5.00	5.00000	Ea					25.00
	130	#910-8 LGN-H Class Record Books		4.00	4.25000	Ea					17.00
	140	Shipping		1.00	13.60000	Ea					13.60
		Warehouse: Please distribute per spreadsheet provided.									

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
1051600015	01	GREAT LA000	Great Lakes Clay & Supply Co	2015 - 2016 Art Supplies			OPEN	06/04/2015	06/01/2015	L	1,679.00
		Prices are listed per Bid provided; includes all packing, shipping and delivery charges. Delivery should be between July 8 - 22, 2015.									
	110	MCL301 Terra Cotta 50# Box		23.00	14.00000	Ea					322.00
	120	MCL304 White Talc 50# Box		118.00	11.50000	Ea					1,357.00
		Warehouse: Please distribute per spreadsheet provided.									
1051600016	01	TRIARCO 001	Triarco	2015 - 2016 Art Supplies			OPEN	06/09/2015	06/01/2015	L	1,196.38
		Bid Number 11700; per bid specifications please deliver between July 8 - July 22, 2015. Bid pricing includes all delivery, packing and shipping charges.									
	110	#RA03825D Liquid Watercolor Set of 10 colors 8 oz bottle		13.00	22.88000	Set					297.44
	120	#RA04475D Liquid Watercolor 8 oz bottle - Blue		5.00	1.88000	Ea					9.40
	130	#RA04478D Liquid Watercolor 8 oz bottle - Green		5.00	1.88000	Ea					9.40
	140	#RA04474D Liquid Watercolor 8 oz bottle - Magenta		6.00	1.88000	Ea					11.28
	150	#RA04472D Liquid Watercolor 8 oz bottle - Orange		5.00	1.88000	Ea					9.40
	160	#RA04473D Liquid Watercolor 8 oz bottle - Red		5.00	1.88000	Ea					9.40
	170	#RA04477D Liquid Watercolor 8 oz bottle Violet		5.00	1.88000	Ea					9.40
	180	#RA04476D Liquid Watercolor 8 oz bottle - Turquoise		6.00	1.88000	Ea					11.28
	190	#RA03824D Liquid Watercolor 8 oz bottle - Yellow		6.00	1.88000	Ea					11.28
	200	#100500 Cray - Pas Junior Artist Set of 12 Assorted		25.00	1.00000	Set					25.00
	210	#100510 Cray-Pas Junior Artist Set of 25 Assorted		105.00	2.00000	Set					210.00
	220	#100517 Cray - Pas Junior Artist Set of 12 Black		31.00	1.47000	Set					45.57
	230	#100519 Cray- Pas Junior Artist Set of 12 White		31.00	1.47000	Set					45.57
	240	#100350 Crayola Portfolio Series Water Soluble Oil Pastel Pkg of 24		98.00	5.02000	Pkg					491.96

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
1051600016											
******CONTINUED******											
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600017	01	NATIONAL059 National Art & School Supplies		2015 - 2016 Art Supplies			OPEN	06/09/2015	06/01/2015	L	1,567.51
		Art Supply order per Bid specifications. Pricing includes all packing, shipping and delivery charges. All orders should be delivered between July 8 - 22, 2015.									
	110	#7709 Crayola Marker Set Fine Point - Set of 8 Colors		160.00	1.46000	Set					233.60
	120	#7708 Crayola Marker Set Regular Point Set of 8 Colors		174.00	1.46000	Set					254.04
	130	#7816 Crayola Tropical Market Set of 8 Colors		74.00	1.92000	Set					142.08
	140	#7732 Crayola Bold Markers - Set of 8 Colors		70.00	1.56000	Set					109.20
	150	#7801 Crayola Multicultural Washable Marker Set of 8		11.00	2.08000	Set					22.88
	160	#8163 Crayola Washable Conical Tip Gel Marker Box of 8		30.00	2.50000	Box					75.00
	170	#8212 Crayola Washable Conical Tip Gel Markers Class Pack Box of 80		3.00	25.00000	Box					75.00
	180	#75846 Sharpie Fine Point Assorted Colors - Package of 24		39.00	11.65000	Set					454.35
	190	#37172 Sharpie Ultra Fine Point Assorted Colors Package of 12		4.00	6.50000	Set					26.00
	200	#75847 Sharpie Ultra Fine Point Assorted Colors Package of 24		10.00	11.65000	Set					116.50
	210	#31001 Expresso Black Extra Fine Point		54.00	1.09000	Ea					58.86
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600018	01	STANDARD003 Standard Stationery Supply Co		2015 - 2015 Art Supplies			OPEN	06/10/2015	06/01/2015	L	987.86
		Bid #60730. Per Bid specifications all deliveries should be made between July 8 and July 22, 2015.									
	110	Spectra 20"x30" 24/Pkg Art Tissue Paper - French Blue		12.00	1.60000	pkgs					19.20
	120	Spectra 20"x30" 24/Pkg Art Tissue Paper - Magenta		3.00	1.60000	Pkg					4.80
	130	Spectra 20"x30" 24/Pkg Art Tissue Paper - Violet		4.00	1.60000	Pkg					6.40

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
1051600018											
******CONTINUED******											
	140	# E1224 Elmers All Purpose 8 oz Bottle		358.00	1.25000	Ea					447.50
	150	#E1326 Elmers All Purpose Glue - Gallon		14.00	9.61000	Ea					134.54
	160	Wellgo ES-32 White Glue Stick .28 oz		651.00	0.08500	Ea					55.34
	170	Elmers E524 - Elmers Washable Disappearing Purple Glue Stick 0.77 oz		404.00	0.62700	Ea					253.31
	180	Ross E904 - Ross Rubber Cement 4 oz can		12.00	1.02000	Ea					12.24
	190	Ross 232 - Ross Rubber Cement 1 pt. can		6.00	4.14000	Ea					24.84
	200	Fiskars 150220 - Fiskears Pointed Right Hand 8" Offset Handled		1.00	1.66000	Ea					1.66
	210	Fiskars Pointed Left Handed 8" Offset Handled		4.00	2.15000	Ea					8.60
	220	#153530 Dura Sharp Deskworks Scissors 7"		9.00	0.93000	Ea					8.37
	230	#4253J Fiskars Scissors 8" straight		2.00	1.83000	Ea					3.66
	240	General E9416 5" Blunt Tip Right/Left Hand Use		37.00	0.20000	Ea					7.40
		Warehouse: Please distribute per spreadsheet provided.									
1051600019	01	BYE-MO'R000 Bye-Mo'r Inc	2015 - 2016 Art Supplies				OPEN	06/10/2015	06/01/2015	L	3,359.36
		Prices are listed per Bid provided; includes all packing, shipping and delivery charges. Delivery should be between July 8 - 22, 2015.									
	110	Pacon 4809 9" x 12" 80# Sax Sulphite Acid Free White Drawing Paper 500		51.00	6.95000	Pkg					354.45
	120	Pacon 4812 12" x 18" 80# Sax Sulphite Acid Free White Drawing Paper 500		38.00	13.78000	Pkg					523.64
	130	Pacon 4818 18" x 24" 80# Sax Sulphite Acid Free White Drawing Paper 500		15.00	27.71000	Pkg					415.65
	140	Pacon 4809 9" x 12" 9" x 12" 80# White Drawing Paper 500 sheets per ream		64.00	6.95000	Pkg					444.80
	150	Pacon 4812 12" x 18" 80# White Drawing Paper 500 sheets per ream Riverside or		66.00	13.78000	Pkg					909.48
	160	Pacon 4818 18"x 24" White Drawing Paper 80# Riverside or Storybook Only No		13.00	27.71000	Pkg					360.23
	170	Pacon 4824 24" x 36" 80# White Drawing Paper Riverside or Storybook Only No		1.00	63.75000	Pkg					63.75

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
1051600019											
******CONTINUED******											
	180	Pacon Tru- Ray 12" x 18" Construction Paper 50 sheets per pkg - Light Green		30.00	2.45000	Pkg					73.50
	190	Pacon Tru- Ray 24" x 36" Construction Paper 50 sheets per pkg - Assorted		7.00	5.00000	Pkg					35.00
	200	Pacon Tru- Ray 24" x 36" Construction Paper 50 sheets per pkg - Black		5.00	5.00000	Pkg					25.00
	210	Pacon Newsprint Paper Pad 500 Sheets per Ream 9" x 12" Assorted		7.00	3.27000	Ream					22.89
	220	Pacon 40# Kraft Brown Wrapping 36" wide		7.00	18.71000	Rolls					130.97
	230	Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy		0.00	0.00000						0.00
1051600020	03	PYRAMID 000 Pyramid School Products	2015 -2016 Art Supplies				OPEN	06/10/2015	06/03/2015	L	735.44
		Per Bid specifications - Pricing includes packing, shipping and delivery. All orders need to be delivered between July 8 - July 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.									
	100	SMI Pastels Set of 24 Assorted Colors		11.00	3.79000	Set					41.69
	110	1" x 60 yds Masking Tape		107.00	0.77000	Ea					82.39
	120	2" X 60 yds Masking Tape		57.00	1.54000	Ea					87.78
	130	Blue Stick Reusable Adhesive Putty		18.00	0.99000	Ea					17.82
	140	Pritt Art Paste 2 oz. Paper Mache		24.00	1.09000	Ea					26.16
	150	Trait Tax 4 oz 16 Cone Package Double Weight		6.00	59.95000	Ea					359.70
	160	Trait Tax 4 oz 16 Cone Package Jumbo Roving Asst. Bright Colors		2.00	59.95000	Ea					119.90
		Warehouse: Please Distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600021	01	SCHOOL S004 School Specialty-Latta Div	2015 - 2016 Art Supplies				OPEN	06/10/2015	06/01/2015	L	3,313.60
		Bid Reference 7778062348 per Bid Specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 - 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.									
	110	#054054 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Assorted		131.00	1.42000	Pkg					186.02
	120	#1006763 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Black		288.00	1.00000	Pkg					288.00
	130	#054027 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Blue		203.00	1.26000	Pkg					255.78

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
1051600021											
******CONTINUED******											
	140	#053985 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Brilliant Lime		116.00	1.25000	Pkg					145.00
	150	#053973 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Chartreuse		27.00	1.16000	Pkg					31.32
	160	#054033 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Dark Brown		60.00	1.12000	Pkg					67.20
	170	#054024 Tru-Ray 9"x12"50 sheets per pkg Construction Paper - Dark Green		81.00	1.17000	Pkg					94.77
	180	#053976 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Festive Green		216.00	1.30000	Pkg					280.80
	190	#054648 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Festive Red		248.00	1.14000	Pkg					282.72
	200	#054042 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Gray		14.00	1.10000	Pkg					15.40
	210	#054015 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Lilac		45.00	1.07000	Pkg					48.15
	220	#053958 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Magenta		91.00	1.23000	Pkg					111.93
	230	#053964 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Orange		123.00	1.14000	Pkg					140.22
	240	#053997 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Pink		46.00	1.15000	Pkg					52.90
	250	#054588 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Pumpkin		36.00	1.13000	Pkg					40.68
	260	#054051 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Red		74.00	1.11000	Pkg					82.14
	270	#054012 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Royal Blue		73.00	1.18000	Pkg					86.14
	280	#053991 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Salmon		4.00	1.16000	Pkg					4.64
	290	#053982 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Scarlet		21.00	1.16000	Pkg					24.36
	300	#054000 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Shocking Pink		99.00	1.16000	Pkg					114.84
	310	#054009 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Sky Blue		157.00	1.07000	Pkg					167.99

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
1051600021											
******CONTINUED******											
	320	#248636 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Light Green		30.00	0.81000	Pkg					24.30
	330	#054030 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Tan		53.00	1.05000	ojg					55.65
	340	#053979 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Turquoise		131.00	1.23000	Pkg					161.13
	350	#053988 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Violet		56.00	1.12000	Pkg					62.72
	360	#054036 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Warm Brown		88.00	1.05000	Pkg					92.40
	370	#1006764 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - White		232.00	0.97000	Pkg					225.04
	380	#053970 Tru-Ray 9"x12" 50 sheets per pkg Construction Paper - Yellow		153.00	1.12000	Pkg					171.36
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600022	02	SCHOOL S004 School Specialty-Latta Div	2015 - 2016 Art Supplies				OPEN	06/10/2015	06/02/2015	L	4,771.56
		Bid Reference 7778062348 per Bid Specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 - 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.									
	110	#054150 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Black		389.00	1.87000	Pkg					727.43
	120	#054129 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Blue		134.00	2.25000	Pkg					301.50
	130	#054072 Tru-Ray 12"x 18" Construction Paper 50 sheets per package -		24.00	2.32000	Pkg					55.68
	140	#054135 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Dark		17.00	2.11000	Pkg					35.87
	150	#054126 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Dark		25.00	2.22000	Pkg					55.50
	160	#054075 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Festive		123.00	2.48000	Pkg					305.04
	170	#054144 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Gray		64.00	2.04000	Pkg					130.56
	180	#054102 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Light		16.00	2.04000	Pkg					32.64

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
1051600022											
******CONTINUED******											
	190	#054114 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Lilac		29.00	2.02000	Pkg					58.58
	200	#054096 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Pink		28.00	2.17000	Pkg					60.76
	210	#054153 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Red		50.00	2.08000	Pkg					104.00
	220	#054111 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Royal		36.00	2.25000	Pkg					81.00
	230	#054099 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Shocking		18.00	2.19000	Pkg					39.42
	240	#054108 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Sky Blue		166.00	2.02000	Pkg					335.32
	250	#054132 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Tan		26.00	1.99000	Pkg					51.74
	260	#054078 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Turquoise		84.00	2.77000	Pkg					232.68
	270	#054087 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Violet		21.00	2.12000	Pkg					44.52
	280	#054138 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Warm		55.00	1.98000	Pkg					108.90
	290	#054141 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - White		325.00	1.83000	Pkg					594.75
	300	#054069 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Yellow		166.00	2.12000	Pkg					351.92
	310	#054156 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Assorted		44.00	2.44000	Pkg					107.36
	320	#054084 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Brilliant		104.00	2.36000	Pkg					245.44
	330	#054651 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Festive		178.00	2.15000	Pkg					382.70
	340	#054057 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Magenta		22.00	2.32000	Pkg					51.04
	350	#054063 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Orange		111.00	2.15000	Pkg					238.65
	360	#054123 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Pumpkin		16.00	2.12000	Pkg					33.92

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT
1051600022															
******CONTINUED******															
	370	#054090 Tru-Ray 12"x 18" Construction Paper 50 sheets per package - Salmon									2.00	2.32000	Pkg		4.64
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor													
1051600023	02	SCHOOL S004	School Specialty-Latta Div	2015 -2016 Art Supplies			OPEN	06/11/2015	06/02/2015	L					2,063.32
		Bid Reference 7778062348 per Bid Specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 - 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.													
	110	#006213 Spectra Art Tissue Paper - Apple Green									8.00	1.60000	Pkg		12.80
	120	#006177 Spectra Art Tissue Paper - Assorted									78.00	1.67000	Pkg		130.26
	130	#006198 Spectra Art Tissue Paper - Baby Pink									8.00	1.60000	Pkg		12.80
	140	#006219 Spectra Art Tissue Paper - Black									4.00	1.60000	Pkg		6.40
	150	#006969 Spectra Art Tissue Paper - Chinese Red									20.00	1.60000	Pkg		32.00
	160	#006216 Spectra Art Tissue Paper - Emerald Green									14.00	1.60000	Pkg		22.40
	170	#006234 Spectra Art Tissue Paper - Medium Blue									14.00	1.60000	Pkg		22.40
	180	#006945 Spectra Art Tissue Paper - Orchid									4.00	1.60000	Pkg		6.40
	190	#1006914 Spectra Art Tissue Paper - Scarlet									9.00	1.60000	Pkg		14.40
	200	#006228 Spectra Art Tissue Paper - Seal Brown									4.00	1.60000	Pkg		6.40
	210	#006210 Spectra Art Tissue Paper - Spring Green									15.00	1.60000	Pkg		24.00
	220	#006186 Spectra Art Tissue Paper - White									13.00	0.75000	Pkg		9.75
	230	#006222 Spectra Art Tissue Paper - Orange									8.00	1.60000	Pkg		12.80
	240	#085596 School Smart 9"x 12" Newsprint Paper Pads (500 sheets per ream) -									14.00	2.02000	ream		28.28

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
1051600023											
******CONTINUED******											
	250	#453713 Sax 11"x 14" Tracing Paper (50 sheets per pad)		16.00	1.88000	pad					30.08
	260	#404892 Strathmore Watercolor Paper Strathmore Series 22"x30" (10 sheets		12.00	10.26000	Pkg					123.12
	270	#072786 Alphacolor Biggie Refill Cake - White		6.00	1.42000	Ea					8.52
	280	#412499 Sax 8"x10" Canvas Panels		100.00	0.55000	Ea					55.00
	290	#412667 Sax 11"x14" Canvas Panels		150.00	0.88000	Ea					132.00
	300	#424663 Sax Soft Kut 4"x6" Printmaking Blocks		805.00	0.95000	Ea					764.75
	310	#406541 Scratch Art Scratch Foam 9"x12" Board Printing Plate (Pkg of 12)		26.00	3.05000	Pkg					79.30
	320	#407536 Speedball Assorted Blads (5 pc set)		53.00	3.22000	Set					170.66
	330	#405830 St. Louis Crafts Tooling Aluminum 36 gauge 12"		39.00	3.74000	Ea					145.86
	340	#408589 Mod Podge Tissue Glue & Glaze - Gallon		6.00	16.86000	Ea					101.16
	350	#085873 Chenille Kraft Rayn Chenille 1/4" - Assorted Colors		115.00	0.72000	Pkg					82.80
	360	#085822 Chenille Kraft Rayon Chenille 1/8" - Green		16.00	0.69000	Pkg					11.04
	370	#085820 Chenille Kraft Rayon Chenille 1/8" - Black		26.00	0.69000	Pkg					17.94
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600024	02	SCHOOL S004 School Specialty-Latta Div	2015 - 2016 Art Supplies				OPEN	06/11/2015	06/02/2015	L	961.56
		Bid Reference 7778062348 per Bid Specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 - 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.									
	110	#086002 School Smart Non Hardening Modeling Clay 1 lb. box - Blue		2.00	0.74000	Box					1.48
	120	#085998 School Smart Non Hardening Modeling Clay 1 lb. box - Brown		2.00	0.74000	Ea					1.48
	130	#086001 School Smart Non Hardening Modeling Clay 1 lb. box - Cream		2.00	0.74000	Box					1.48

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
1051600024											
******CONTINUED******											
	140	#085997 School Smart Non Hardening Modeling Clay 1 lb. box - Gray		2.00	0.74000	Box					1.48
	150	#085999 School Smart Non Hardening Modeling Clay 1 lb. box - Green		2.00	0.74000	bx					1.48
	160	#085996 School Smart Non Hardening Modeling Clay 1 lb. box - Red		2.00	0.74000	bx					1.48
	170	#086003 School Smart Non Hardening Modeling Clay 1 lb. box - Yellow		17.00	0.74000	Box					12.58
	180	#086005 School Smart Non Hardening Modeling Clay 1 lb. box - Earth Tone		6.00	0.77000	Box					4.62
	190	#086004 School Smart Non Hardening Modeling Clay 1 lb. box - Standard		6.00	0.77000	Box					4.62
	200	#086006 School Smart Non Hardening Modeling Clay 4 Assorted 1/4# Sticks		51.00	3.58000	Box					182.58
	210	#351773 Amaco LG Gloss Glaze I Pint - LG-1 Black		2.00	9.10000	Ea					18.20
	220	#351785 Amaco LG Gloss Glaze I Pint - LG-11 Opague White		4.00	7.96000	Ea					31.84
	230	#351788 Amaco LG Gloss Glaze I Pint - LG-14 Gray		3.00	8.82000	Ea					26.46
	240	#351794 Amaco LG Gloss Glaze I Pint - LG - 21 Dark Blue		9.00	10.24000	Ea					92.16
	250	#351797 Amaco LG Gloss Glaze I Pint - LG-23 Robin's Egg		8.00	8.82000	Ea					70.56
	260	#351812 Amaco LG Gloss Glaze I Pint - LG 30 Chocolate Brown		1.00	9.10000	Ea					9.10
	270	#351818 Amaco LG Gloss Glaze I Pint - LG -34 Red Brown (Rose)		2.00	10.24000	Ea					20.48
	280	#351833 Amaco LG Gloss Glaze I Pint - LG-45 Emerald Green		3.00	8.82000	Ea					26.46
	290	#351839 Amaco LG Gloss Glaze I Pint - LG-48 Chrome Green		7.00	8.82000	Ea					61.74
	300	#423482 Amaco LG Gloss Glaze I Pint - LG-51 Lilac		4.00	10.24000	Ea					40.96
	310	#351848 Amaco LG Gloss Glaze I Pint - LG-53 Petal Pink		1.00	8.82000	Ea					8.82

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
1051600024											
******CONTINUED******											
	320	#351857 Amaco LG Gloss Glaze I Pint - LG-55 Purple		1.00	11.96000	Ea					11.96
	330	#351866 Amaco LG Gloss Glaze I Pint - LG -61 Canary Yellow		5.00	8.82000	Ea					44.10
	340	#351872 Amaco LG Gloss Glaze I Pint - LG-65 Amber		3.00	10.24000	Ea					30.72
	350	#406952 Amaco LG Gloss Glaze I Pint - F-58 Brilliant Red		5.00	11.96000	Ea					59.80
	360	#406958 Amaco LG Gloss Glaze I Pint - F-68 Vivid Orange		6.00	11.96000	Ea					71.76
	370	#423483 Amaco Clear Transparent LG10 - 1 Gallon		2.00	26.00000	Ea					52.00
	380	#437678 Set #A Contains Colors: Maroon, Lt. Yellow, Dk Blue, Blue, Dk Green,		1.00	17.79000	Set					17.79
	390	#437681 Set #B Contains Colors: Turquoise, Lilac, Med Blue, Pink, Warm		1.00	17.79000	Set					17.79
	400	#437684 Set #C Contains Colors Purple, Lt. Blue, Aqua, Rose, Orange, Peach,		1.00	17.79000	Set					17.79
	410	Set #D Contains Colors Electric Blue, Amethyst, Violet, Red, Lt Red, Salmon,		1.00	17.79000	Ea					17.79
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600025	02	PYRAMID 000 Pyramid School Products	2015 - 2016 Art Supplies				OPEN	06/15/2015	06/02/2015	L	3,726.28
		Bid reference 50415ART (CRYSTALLAKESD#47) per bid specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 -22, 2015. Any questions please contact Sandy Milnor at 815-788-5028.									
	100	Prang Oval Pan 8 00800 Set of 8		274.00	1.42000	Set					389.08
	110	Prang Semi Moist Oval Pan refills 00801 - Red		1.00	2.49000	dz					2.49
	120	Prang Semi Moist Oval Pan Refills 00802 - Orange		1.00	2.49000	dz					2.49
	130	Prang Semi Moist Oval Pan Refills 00805 - Blue		5.00	2.49000	dz					12.45
	140	Prang Semi Moist Oval Pan Refills 00803 - Yellow		3.00	2.49000	dz					7.47

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
1051600025											
******CONTINUED******											
	150	Prang Oval Semi Moist Pan Refills 00803 - Violet		1.00	2.49000	dz					2.49
	160	Alphacolor 9 Color Set 428003		29.00	8.29000	Set					240.41
	170	#PL3600 Speedball 5 oz Tube - Black		20.00	3.59000	Ea					71.80
	180	#PL3602 Speedball 5 oz Tube - Blue		16.00	3.59000	Ea					57.44
	190	#PL3604 Speedball 5 oz Tube - Green		10.00	3.59000	Ea					35.90
	200	#PL3607 Speedball 5 oz Tube - Orange		17.00	3.59000	Ea					61.03
	210	#PL3601 Speedball 5 oz Tube - Red		12.00	3.59000	Ea					43.08
	220	#PL3608 Speedball 5 oz Tube - Violet		12.00	3.59000	Ea					43.08
	230	#PL3603 Speedball 5 oz Tube - White		14.00	3.59000	Ea					50.26
	240	#PL3605 Speedball 5 oz Tube - Yellow		11.00	3.59000	Ea					39.49
	250	PL3613 Speedball 5 oz Tube - Gold		2.00	3.59000	Ea					7.18
	260	#PL3610 Speedball 5 oz Tube - Magenta		26.00	3.59000	Ea					93.34
	270	#PL3614 Speedball 5 oz Tube - Silver		2.00	3.59000	Ea					7.18
	280	#PL3609 Speedball 5 oz Tube - Turquoise		11.00	3.59000	Ea					39.49
	290	#52-0080 Crayola Jumbo Lift Lid Box 8 Assorted Colors		10.00	1.12000	bx					11.20
	300	#52-0024 Crayola Binney Smith Standard Size Assorted Box of 24		140.00	1.10000	Ea					154.00
	310	#836 Crayola Binney & Smith Standard Size - White		36.00	1.15000	bx					41.40
	320	#836 Crayola Binney & Smith Standard Size - Black		66.00	1.15000	bx					75.90
	330	#8366D Crayola Metallic Standard Size Box of 12 - Gold		11.00	1.35000	bx					14.85
	340	#8365R Crayola Metallic Standard Size Box of 12 - Silver		11.00	1.35000	bx					14.85
	350	#Sargent 35-0536 Art Construction Paper Crayons Box of 8		75.00	0.59000	Box					44.25
	360	#52-5817 Sargent Art Construction Paper Crayons Box of 16		24.00	1.31000	bx					31.44
	370	#58-7748 Crayola Fluorscent Marker Set 6 Color		27.00	1.55000	Set					41.85
	380	Mr. Sketch Unsented 12 Count Assorted Colors with plastic Tray - 22072TL		189.00	3.95000	Set					746.55

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
1051600025											
******CONTINUED******											
	390	Dixon 97207 Redi - Sharp Non Toxic Black Marker Fine Tip		150.00	0.31000	Ea					46.50
	400	Sharpie 37001 Sanford Sharpie Ultra Fine Tip - Black		48.00	5.09000	dz					244.32
	410	Sharpie 30001Sanford Sharpie Fine Tip - Black		104.00	4.89000	dz					508.56
	420	Sharpie 38201 Chisel Tip Marker - Black		204.00	0.57000	Ea					116.28
	430	#14402 Dixon #2 Paper Mate American Pencil with eraser		160.00	0.63000	dz					100.80
	440	#3589066 Crayola Soft Colored Assorted Pkg of 24		44.00	2.49000	Pkg					109.56
	450	#Musgrave 1200-2B Eberhard 2B Drawing Pencils		2.00	1.49000	dz					2.98
	460	Dixon #60200 Peel Off Charcoal Pencils (Pkg of 12)		11.00	3.59000	Pkg					39.49
	470	#70520 Sanford Pink Pearl Erasers Size Medium Box of 24 2 1/4" x 3/4" x 3/8"		25.00	5.70000	bx					142.50
	480	#1144419 ArtGum Erasers 2" x 1" Box of 12		3.00	3.00000	bx					9.00
	490	#3398 Speedball Black India (QT)		3.00	7.95000	Ea					23.85
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor									
1051600026	02	PYRAMID 000 Pyramid School Products	2015 - 2016 Art Supplies				OPEN	06/15/2015	06/02/2015	L	4,149.67
		Bid Reference 50415ART(CrystalLakeSD#47)	per Bid Specifications. All prices include packing, shipping and delivery. All orders need to be delivered between July 8 - 22, 2015. Any questions please contact Sandy Milnor 815-788-5028.								
	110	American Paper 509M 9"x12" 50# Cream Manila Drawing Paper		96.00	3.37000	Pkg					323.52
	120	American Paper 512M 12"x18" 50# Cream Manila Drawing Paper		44.00	6.73000	Ea					296.12
	130	American Paper 518M 50# Cream Manila Drawing Paper		2.00	15.11000	Pkg					30.22
	140	American Paper 1509WP 150# White Oak Tag - 100 sheets per package		180.00	1.92000	Pkg					345.60
	150	1512WP American Paper 150# 12"x18" White Oak Tag - 100 sheets per package		90.00	3.84000	Pkg					345.60

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
1051600026											
******CONTINUED******											
	160	1524WC American Paper 24"x36" 150# White Oak Tag		3.00	15.41000	Pkg					46.23
	170	RR6AS American Paper 22"x28" 6 Ply Railroad Board - Assorted (100 sheets		12.00	21.56000	Pkg					258.72
	180	RR6WH25 American Paper 22"x28" 6 Ply Railroad Board - White (25 sheets per		40.00	5.59000	Pkg					223.60
	190	RR6BK25 American Paper 22"x28" 6 Ply Railroad Board - Black (25 sheets per		14.00	5.89000	Pkg					82.46
	200	RR6 American Paper 22"x28" 6 Ply Railroad Board - Blue (25 sheets per		3.00	5.89000	Pkg					17.67
	205	22"X28" Railroad Board 6 Ply - Red		2.00	5.89000	Pkg					11.78
	210	RR6KGR25 American Paper 22"x28" 6 Ply Railroad Board - Green (25 sheets per		2.00	5.89000	Pkg					11.78
	220	#4BK American Paper 40# 36" x 1000' Art Paper Rolls - Black		10.00	26.18000	rolls					261.80
	230	#4BL American Paper 40# 36" x 1000' Art Paper Rolls - Blue		5.00	23.87000	rolls					119.35
	240	#4GR American Paper 40# 36" x 1000' Art Paper Rolls - Festive Green		5.00	23.02000	rolls					115.10
	250	#4RD American Paper 40# 36" x 1000' Art Paper Roll - Festive Red		4.00	25.27000	rolls					101.08
	260	#4OR American Paper 40# 36" x 1000' Art Paper Roll - Orange		3.00	28.74000	rolls					86.22
	270	#4PK American Paper 40# 36" x 1000' Art Paper Roll - Pink		4.00	27.13000	rolls					108.52
	280	#4PR American Paper 40# 36" x 1000' Art Paper Roll - Purple		4.00	28.65000	rolls					114.60
	290	#4LBL American Paper 40# 36" x 1000' Art Paper Roll - Sky Blue		6.00	27.88000	rolls					167.28
	300	#4YL American Paper 40# 36"x 1000' Art Paper Roll - Yellow		9.00	29.24000	rolls					263.16
	310	#5WH American Paper 50# Heavier Deco - Rol 36"x 1000' Art Paper Roll - White		14.00	31.89000	rolls					446.46
	320	Dynasty 27773 Golden Tynex Short Handled Flat Brush Style D 1/2"		120.00	0.85000	Ea					102.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051600026										
******CONTINUED******										
	330	Dynasty 27775 Golden Tynex Short Handled Flat Brush Style D 1"		90.00	1.90000	Ea				171.00
	340	Dynasty 13200 Fine White Bristle Brush Asst (72) B-200		3.00	24.95000	Box				74.85
	350	Dynasty B100 Camel Brush Asst (144) B-100		1.00	24.95000	Box				24.95
		Warehouse: Please distribute per spreadsheet provided. Thank you, Sandy Milnor								
1061500041	10	SCHOOLWI001 Schoolwires, Inc	addendum for costs associated with hosting three-day,			HISTORY	02/10/2015	02/10/2015	C	2,820.00
	100	cost for hosting on-site three-day web site training with Schoolwires		1.00	2,820.00000	Ea				2,820.00
1061500042	12	PANERA B001 Panera Bread	lunch for interview committee 2/13/14			HISTORY	02/12/2015	02/12/2015	C	80.98
	100	6 box lunches - interview committee 2/13/2014		6.00	9.83000	Ea				58.98
	110	delivery charge		1.00	15.00000	Ea				15.00
	120	gratuity		1.00	7.00000	Ea				7.00
1061500043	20	SIGN A R000 Sign A Rama Usa	rectractable banner for District signage for events			HISTORY	02/23/2015	02/20/2015	C	237.50
	100	rectractable district banner with new logo for events (Kindy registration,		1.00	237.50000					237.50
1061500044	23	ILLINOIS007 Illinois Principal Association	Annual membership - K. Hinz			HISTORY	02/24/2015	02/23/2015	C	350.00
	100	annual membership - K. Hinz		1.00	350.00000	Ea				350.00
1061500045	23	WOMENS N000 Womens Network of School Admini	Women's Network of School Administrators - 2015			HISTORY	02/24/2015	02/23/2015	C	50.00
	100	2015 annual dues/membership - K. Hinz		1.00	50.00000	Ea				50.00
1061500046	03	AMSTERDA000 Amsterdam Printing & Litho	amsterdam promotional pens			HISTORY	03/04/2015	03/03/2015	C	1,105.95
	100	Order # 8995154 placed on 3/3/2015 with bill me option for PO payment within 10		1,000.00	0.99000	Ea				990.00

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1061500046										
******CONTINUED******										
	110	Delivery via FedEx per Order # 8995154 placed on 3/3/2015 with bill me option		1.00	61.00000	Ea				61.00
	120	logo set up fee per Order # 8995154 placed on 3/3/2015 with bill me option		1.00	35.00000	Ea				35.00
	130	set-up Charge per Order # 8995154 placed on 3/3/2015 with bill me option		1.00	19.95000	Ea				19.95
1061500047	16	HONEY BA000 Honey Baked Ham	Meals - executive session 3/16/2015			HISTORY	03/16/2015	03/16/2015	F	106.24
	100	Executive session meals - board meeting on 3/16/2015		8.00	11.28000	Ea				90.24
	110	delivery charge		1.00	7.00000	Ea				7.00
	120	gratuity		1.00	9.00000	Ea				9.00
1061500048	20	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/30/2015	03/20/2015	F	202.66
	100	Pilot(R) G-2(TM) Retractable Gel Pens, 0.7 mm, Fine Point, Clear Barrels,		1.00	12.08000	DZN	790761			12.08
	110	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	120	Scotch(R) 142 Packaging Tape In Dispenser, 1 1/2 Core, 1 7/8 x 22.2		2.00	13.31000	PK	605004			26.62
	130	Office Depot(R) Brand Reinforced Tab Color File Folders With Interior Grid,		1.00	20.12000	BX	302902			20.12
	140	Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,		1.00	8.66000	BX	172816			8.66
	150	uni-ball(R) Vision(TM) Elite(TM) Liquid Ink Rollerball Pens, 0.5 mm, Micro		1.00	19.99000	PK	718128			19.99
	160	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes		1.00	3.31000	PK	432255			3.31
	170	Office Depot(R) Brand Paper Clips, Premium Jumbo, Silver, 100 Clips Per		1.00	4.99000	PK	221784			4.99
	180	Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5		1.00	2.40000	PK	221720			2.40
	190	Office Depot(R) Brand Stackable File Tote Box, Letter/Legal Size, 10 13/16H		3.00	8.04000	EA	656328			24.12

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061500048											
******CONTINUED******											
	200	Office Depot(R) Brand Self-Seal White Flat Mailers, 11 x 13 1/2, Pack Of 25		1.00	35.99000	CS	322720				35.99
	210	Sharpie(R) Liquid Accent(R) Pen-Style Highlighters, Assorted Colors, Pack Of		1.00	8.25000	PK	823213				8.25
	220	OIC(R) Binder Clips, Large, 2, Black, Box Of 12		1.00	2.35000	BX	963439				2.35
	230	Post-it(R) 4 x 6 Lined Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 5		1.00	8.66000	PK	617209				8.66
	240	Computer Screen Wipes (AbilityOne 7930-01-454-1138)		1.00	5.89000	TU	367541				5.89
	250	Office Depot(R) Brand Twin-Pocket Portfolios With Fasteners, Assorted		1.00	13.43000	BX	552456				13.43
		Brenda Cox - Core Center									
1061500049	02	FRANCZEK000 Franczek Radelet P.C.		FOIA updated materials			HISTORY	04/06/2015	04/02/2015	F	250.00
	100	updated FOIA materials		1.00	250.00000	Ea					250.00
1061500050	06	PONTAREL000 Pontarellis Pizza		Executive session meal			OPEN	04/06/2015	04/06/2015	L	48.80
	100	meal selection - board meals 4/6/15		3.00	6.45000	Ea					19.35
	110	meal selection		1.00	13.55000	Ea					13.55
	120	meal selection		1.00	6.95000	Ea					6.95
	130	meal selection		1.00	8.95000	Ea					8.95
1061500051	08	NATIONAL028 National School Public		annual NSPRA membership fee (reflects introductory rate			HISTORY	04/21/2015	04/08/2015	C	160.00
	100	annual NSPRA membership fee		1.00	160.00000	Ea					160.00
1061500052	13	PANERA B001 Panera Bread		Admin PARCC discussion - breakfast			HISTORY	04/14/2015	04/13/2015	C	263.16
	100	Bagels, pastry tray, yogurt, granola, fruit, coffee, oj - 45 people.		1.00	248.16000	Ea					248.16
	110	gratuity		1.00	15.00000	Ea					15.00
1061500053	15	PANERA B001 Panera Bread		Per K. Hinz - ok to submit/pay. Board meeting			HISTORY	04/16/2015	04/15/2015	C	114.67

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061500053											
******CONTINUED******											
	100	Meals for 10 people for executive session.		1.00	99.67000	Ea					99.67
	110	Gratuity		1.00	15.00000	Ea					15.00
1061500054	21	CL GRAPH000	CL Graphics, Inc	layout, design for newsletter plus layout, design, printing			OPEN	04/22/2015	04/21/2015	L	2,600.00
	100	layout, design, print and mail services for The Communicator		1.00	2,600.00000	Ea					2,600.00
1061500055	21	BARR DEN000	Barr, Denise	reimbursement for personalized mint tins/Admin Assistants Day			HISTORY	05/06/2015	04/21/2015	C	57.99
	100	personalized mint tins with new district logo		1.00	57.99000	Ea					57.99
1061500056	21	BARR DEN000	Barr, Denise	candy for admin assistants day			HISTORY	05/06/2015	04/21/2015	C	18.09
	100	candy for admin assistants treat bags		1.00	18.09000	Ea					18.09
1061500057	27	OFFICE D002	Office Depot-Catalog Orders	Ok to pay per K. Hinz name plate for new board member			HISTORY	04/27/2015	04/27/2015	C	15.99
	100	Engraved Desk Sign, Wrap Around Metal Desk Holder With Acrylic Engraved Sign, Clare Bourne - CORE Center		1.00	15.99000	EA	320891				15.99
1061500058	01	HONEY BA000	Honey Baked Ham	Board executive session meals.			HISTORY	05/01/2015	05/01/2015	F	121.77
	100	approved by Dr. Hinz boxed lunches for board meeting.		5.00	11.28000	Ea					56.40
	110	boxed lunches for board		4.00	9.99000	Ea					39.96
	120	delivery charge		1.00	7.00000	Ea					7.00
	130	gratuity		1.00	5.00000	Ea					5.00
	140	cookies in meals		9.00	1.49000	Ea					13.41
1061500059	05	PANERA B001	Panera Bread	O.k. Per Dr. Hinz Breakfast for retired administrators.			HISTORY	05/05/2015	05/05/2015	F	147.54
	100	bagels, pastries, yogurt, granola, coffee and oj		1.00	122.54000	Ea					122.54

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061500059											
******CONTINUED******											
	110	Delivery charge		1.00	15.00000	Ea					15.00
	120	gratuity		1.00	10.00000	Ea					10.00
1061500060	12	US POSTA000	US Postal Service	Postage for postcard advertising new web site and			HISTORY	05/12/2015	05/12/2015	C	1,861.00
	100	postage for postcard mailing announcing June issue of The Communicator and new		1.00	1,861.00000	Blk					1,861.00
1061500061	08	3 CHEFS 001	3 Chefs Catering, Inc	Final admin meeting breakfast			HISTORY	06/08/2015	06/08/2015	C	85.00
	100	Final Admin breakfast - brkfst casserole for 45 people O.K. to pay		2.00	42.50000	Ea					85.00
1101500031	30	NORTHERN007	Northern Illinois University	Registration for NIU Children's Literature			HISTORY	02/03/2015	01/30/2015	C	135.00
	100	Registration for G. Johnston. Please fax PO and registration to		1.00	135.00000	Ea					135.00
1101500032	02	ILLINOIS022	Illinois Computing Educators	Registrations for two staff to participate in ICE Conference;			HISTORY	02/03/2015	02/02/2015	C	250.00
	100	Registration for ICE General Conference Registration. Need PO number for		2.00	125.00000	Ea					250.00
	110	close-Will give PO # to teachers. Teachers will forward me their		0.00	0.00000						0.00
1101500033	02	JUDSON U000	Judson University - A Baptist I	Registration for parochial employee to attend conference			HISTORY	02/05/2015	02/02/2015	C	145.00
	100	C. Badgerow from St. Thomas to attend A Day at Judson. Early bird registration		1.00	145.00000	Ea					145.00
1101500034	09	JUDSON U000	Judson University - A Baptist I	Registrations for 4 teachers to attend A Day at Judson			HISTORY	02/09/2015	02/09/2015	C	580.00
	100	Must submit a check to Judson. They will not accept a PO. Registrations		4.00	145.00000	Ea					580.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
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1101500035	23	NORTHERN007	Northern Illinois University	Registration for parochial school staff member for a			HISTORY	02/24/2015	02/23/2015	C	110.00
	100	Registration for Workshop. Andy Fritz, Immanuel Lutheran School. Fax		1.00	110.00000	Ea					110.00
1101500036	24	ACTIVEMA000	ActiveMath, Inc	PD workshop for parochial school registration. Bonnie			HISTORY	02/25/2015	02/24/2015	C	195.00
	100	Registration for Parochial Staff to attend workshop. Fax registration and		1.00	195.00000	Ea					195.00
1101500037	24	REED PAT000	Reed, Patricia	Online Course for Parochial school staff paid out of Title			HISTORY	02/25/2015	02/24/2015	C	1,300.00
	100	Registrations for 4 online courses; Maureen Carpenter, Gina Houtson (2),		4.00	325.00000	Ea					1,300.00
1101500038	24	ILLINOIS039	Illinois Assoc. of Title I Dire	Registration for Spring IATD conference for Title I			HISTORY	02/25/2015	02/24/2015	C	60.00
	100	Registration for Lori Parrish to attend IATD spring conference. Registration		1.00	60.00000	Ea					60.00
1101500039	25	BUREAU O000	Bureau Of Education & Research,	Workshop registration for Chris Nenn, Robyn Slater,			HISTORY	02/25/2015	02/25/2015	C	705.00
	100	Workshop Practical Co-Teaching Strategies. Need a PO number before		3.00	235.00000	Ea					705.00
1101500040	25	R. CASSI000	R. Cassidy Seminars	Workshop registration for Parochial Staff from Title II			HISTORY	02/25/2015	02/25/2015	C	139.00
	100	Workshop registration for May 15 for Noreen Garmisch. Mail check and		1.00	139.00000	Ea					139.00
1101500041	12	EDUCATIO001	Education Week	Professional Development Toolkit from Education Weekly			OPEN	03/13/2015	03/12/2015	L	999.00
	100	Subscription for unlimited users for Professional Development materials;		1.00	999.00000	Ea					999.00
	110	I need to submit for the subscription online with a PO number and then Ed		1.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1101500042	17	STAFF DE000 Staff Development For Educ	Workshop registration for Parochial School employee			HISTORY	03/18/2015	03/17/2015	F	388.00
	100	Intentional Teaching for Active Learning. Registration completed and	1.00	388.00000	Ea					388.00
	110	close	0.00	0.00000						0.00
1101500043	17	CREATIVE011 Creative Mathematics	Workshop for Parochial School Professional Development for			HISTORY	03/19/2015	03/17/2015	C	250.00
	100	Registration for Mathematics: The Thinking Sport April 20. Send PO and	1.00	250.00000	Ea					250.00
	110	close	0.00	0.00000						0.00
1101500044	18	REED PAT000 Reed, Patricia	Registration for online course for Parochial School employee			HISTORY	03/19/2015	03/18/2015	F	325.00
	100	Reading and Writing beyond the Core with Teacher's Teacher LLC. Submit	1.00	325.00000						325.00
	110	close	0.00	0.00000						0.00
1101500045	18	THE CONN000 The Connecting Link	Professional Development Registration for Parochial			HISTORY	03/19/2015	03/18/2015	F	349.00
	100	Course; Bullying and Cyberbullying: An Educator's Toolbox for Prevention and	1.00	349.00000	Ea					349.00
	110	close	0.00	0.00000						0.00
1101500046	19	NATIONAL019 National Louis University	PD Workshop registration form for Amanda Hopper Lit Coach @			HISTORY	03/20/2015	03/19/2015	F	150.00
	100	2015 PD for Partnership in Comprehensive Literacy Coach Network -	1.00	150.00000	Ea					150.00
	110	close	0.00	0.00000						0.00
1101500047	20	IL ASSOC000 IL Assoc For Gifted Children	Professional Development Workshop; Gifted Education.			HISTORY	03/31/2015	03/20/2015	C	420.00
	100	Workshop for Gifted Education	3.00	140.00000	Ea					420.00
	110	Mail payment with registration forms to address for IAGC.	0.00	0.00000						0.00

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1101500048	23	REED PAT000	Reed, Patricia	Professional Development for Parochial staff at St. Thomas			HISTORY	04/24/2015	04/23/2015	C	700.00
	100	Registration for Deanne Roy to take two online courses with Teacher's Teacher.		2.00	350.00000	Ea					700.00
	110	Submit registration form with PO or check. Fax to 773-243-0046 or mail		0.00	0.00000						0.00
1101500049	23	REED PAT000	Reed, Patricia	Professional development for parochial school staff via			HISTORY	04/27/2015	04/23/2015	C	350.00
	100	Registration/fee for Mary Pomili to attend an online course with Teacher's		1.00	350.00000	Ea					350.00
	110	close. Send registration with PO or check.		0.00	0.00000						0.00
1101500050	23	JUDSON U000	Judson University - A Baptist I	Professional Development for parochial school staff via			HISTORY	04/24/2015	04/23/2015	C	320.00
	100	Registration for Gretchen Striedl to attend Literacy in Motion at Judson		1.00	320.00000	Ea					320.00
	110	close		0.00	0.00000						0.00
1101500051	23	THE CONN000	The Connecting Link	Professional Development for parochial school staff at St.			HISTORY	04/24/2015	04/23/2015	C	1,047.00
	100	Registration for Maureen Carpenter, Michelle Golbeck and Gina Ruffolo to		3.00	349.00000	Ea					1,047.00
	110	close. Please send registration form with PO or check.		0.00	0.00000						0.00
1101500052	27	THE CONN000	The Connecting Link	Professional Development for Parochial school staff with			HISTORY	04/27/2015	04/27/2015	C	349.00
	100	PD for Mary Pomili at St. Thomas School. Teaching Algebra with		1.00	349.00000	Ea					349.00
	110	close		0.00	0.00000						0.00
1101500053	28	CRYSTAL 013	Crystal Lake School Dist #47	Registrations for D47 TransLit Conference August 5/6			HISTORY	04/29/2015	04/28/2015	C	5,000.00
	100	Open PO for building staff registrations for D47 Conference. Dave		200.00	25.00000	Ea					5,000.00

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1101500053											
******CONTINUED******											
	110	close-notify Lori Parrish and Dave Jenkins of the PO #		0.00	0.00000						0.00
1101500054	01	BUREAU O000 Bureau Of Education & Research,		Professional Development Activity registration fro			HISTORY	05/04/2015	05/01/2015	C	235.00
	100	Enhance Your Music Instruction Workshop		1.00	235.00000	Ea					235.00
	110	Close-Submit PO and registration form together. Workshop is MAY 5th		0.00	0.00000						0.00
1221500094	29	SOCIAL T000 Social Thinking Publications		Registration for Social Thinking Conferece			OPEN	02/05/2015	01/29/2015	P	192.00
	100	April 30th one day professional conference		1.00	192.00000	Ea					192.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry-Nicole Czaja		0.00	0.00000						0.00
1221500095	05	THE SOCI000 The Social Express		Opening online account with Social Express for Bob Bolin			HISTORY	02/06/2015	02/05/2015	C	120.00
	100	Prorated subscription from 2/1/15 through 6/30/15		1.00	120.00000	Ea					120.00
	110	Set up Micki Carl (kmcarl@d47.org) as site administrator for D47		1.00	0.00000	Ea					0.00
1221500096	09	PRO-ED 000 Pro-Ed		Teaching supplies			HISTORY	02/10/2015	02/09/2015	C	173.59
	100	#37645 Fluency scenes - Elementary		1.00	39.95000	Ea					39.95
	110	#32247 Fully printable book on CD. Sparc for Childhood Apraxia of Speech		1.00	43.95000	Ea					43.95
	120	#32268 Fully printable book on CD. Improving overall intelligibility		1.00	41.95000	Ea					41.95
	130	#32176 Fully printable book on CD. Vocalic R to Go		1.00	31.95000	Ea					31.95
	140	Shipping		1.00	15.79000	Ea					15.79
	150	Husmann - Susan Byrnes		0.00	0.00000						0.00

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1221500097	07	IAER IL 000 IAER IL School for the Visually	IAER Vision Conference Feb. 19 & 20, 2015 $220.00				HISTORY	02/12/2015 02/05/2015	C	220.00
	100	IAER Vision Conference Fee		1.00	220.00000					220.00
1221500097	07	ASSOCIAT006 Association for Education and R	IAER Vision Conference Feb. 19 & 20, 2015 $220.00				REV HIST	02/12/2015 02/05/2015	L	220.00
	100	IAER Vision Conference Fee		1.00	220.00000					220.00
1221500098	10	DEVELOPM000 Developmental Resources	Seminar: Tracy Walsh				HISTORY	02/18/2015 02/10/2015	C	159.00
	100	Helping Young People Learn Self-Regulation: Teaching Impulse		1.00	159.00000	Ea				159.00
1221500099	28	THERAPY 000 Therapy Shoppe, Inc	Oral motor tools				HISTORY	02/13/2015 01/28/2015	C	49.75
	100	#OM8215-Lolli Chew		1.00	7.99000	Ea				7.99
	110	#OM8217- Knobby Lolli Chew		1.00	7.99000	Ea				7.99
	120	#OM8399- Lime Green Ribbed Chewy Necklace		1.00	12.89000	Ea				12.89
	130	#OM8400-Grey ribbed chewy necklace		1.00	12.89000	Ea				12.89
	135	Shipping Jana Smith - Woods Creek		1.00	7.99000	Ea				7.99
1221500099	28	THERAPY 000 Therapy Shoppe, Inc	Oral motor tools				REV HIST	02/13/2015 01/28/2015	L	41.76
	100	#OM8215-Lolli Chew		1.00	7.99000	Ea				7.99
	110	#OM8217- Knobby Lolli Chew		1.00	7.99000	Ea				7.99
	120	#OM8399- Lime Green Ribbed Chewy Necklace		1.00	12.89000	Ea				12.89
	130	#OM8400-Grey ribbed chewy necklace Jana Smith - Woods Creek		1.00	12.89000	Ea				12.89
1221500100	11	BEYOND P000 Beyond Play-Early Intervention	Letter construction activity set Order #: L876 $39.95				HISTORY	02/25/2015 02/11/2015	C	64.90
	100	Letter construction activity set		1.00	39.95000	Ea				39.95
	110	Number construction set		1.00	24.95000	Ea				24.95
	120	Helen Puesta - South		0.00	0.00000					0.00
	130	Shipping & handling 15%		0.00	0.00000					0.00

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
1221500101	11	RIVERSID001	Riverside Publishing Company	Bateria III Protocols for Bilingual Psychs			HISTORY	02/19/2015	02/11/2015	C	120.20
	100	Bateria III Woodock-Munez Achievement Record & Response forms (pkg 25 each)		1.00	120.20000	Ea					120.20
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Ship to Marisa Vasquez at ECSE		1.00	0.00000	Ea					0.00
1221500102	13	SCHOOL S001	School Specialty, Inc	Program supplies; OASIS/ASPIRE/TK/ADJL			OPEN	02/23/2015	02/13/2015	P	1,406.98
	100	DESK OPEN FRONT ALPHABETTER DESK 24X36 CENTURIA GRAY PHENOLIC TOP WITH BOOK		2.00	421.48000	EA	1319438				842.96
	110	HEARING PROTECTOR HS40 BASIC - EACH		10.00	8.92000	EA	1301880				89.20
	120	ORAL PRODUCT MEGACHEWLERY NECKLACE/BRACKLET		2.00	91.51000	EA	1268920				183.02
	130	SEAT INFLATABLE MOVIN SIT JR. Warehouse- Deb Kenny		10.00	29.18000	EA	009995				291.80
1221500103	17	PESI	000 PESI	March 17th, 2015 - 8:00-3:30 - Registration by 2/25/15			HISTORY	02/25/2015	02/25/2015	C	378.00
	100	Theory of Mind: Strategies to Develop Social-Emotional Skills for Children		2.00	189.00000	Ea					378.00
1221500104	18	PHONAK	L000 Phonak LLC	FM 9 Audio Shoe for Safari 300 P Hearing aid student: V.			HISTORY	02/23/2015	02/18/2015	F	47.00
	100	FM 9 Audio Shoe for Safari 300 P Hearing aid		1.00	35.00000	Ea					35.00
	110	S/H		1.00	12.00000	Ea					12.00
		SHIP TO: SEDOM Audiology, 1200 Claussen Dr, Woodstock, IL 60098									
1221500105	18	SOCIAL	T000 Social Thinking Publications	Social Thinking Conference April 29-May1, Registering for			HISTORY	02/25/2015	02/18/2015	F	2,959.20
	100	Registration for 14 special ed staff to attend Social Thinking Conference April		1.00	2,959.20000						2,959.20
1221500106	20	FUN AND	000 Fun and Function, LLC	Chew lolli swirl			HISTORY	02/25/2015	02/20/2015	F	47.94
	100	chew lolli swirl		6.00	7.99000	Ea					47.94
	110	Helen Puesta - South		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500106										
******CONTINUED******										
	120	Shipping 10%		0.00	0.00000					0.00
1221500107	25	DON JOHN000 Don Johnston, Inc	PCI Environmental Print kits for ADL & ASPIRE			HISTORY	03/17/2015	02/25/2015	F	3,969.00
	100	PCI Environmental Print Series - Complete Package Code (Catalog #):		6.00	630.00000 Ea					3,780.00
	110	shipping & handling		1.00	189.00000 Ea					189.00
	120	Ship to Micki Carl, NCSP, at LMS		1.00	0.00000 Ea					0.00
1221500108	26	PHONAK L000 Phonak LLC	A14 receivers for Cochlear Nucleus 5 roger Inspiro with			HISTORY	03/10/2015	02/26/2015	F	3,877.39
	100	A14 receivers for Cochlear Nucleus 5 Student: J. Loos		2.00	743.00000 Ea					1,486.00
	110	Roger Inspiro with Lapel mic Students: C. Moore		1.00	789.00000 Ea					789.00
	120	Roger X Receiver Students: C. Moore		2.00	743.00000 Ea					1,486.00
	130	FM9 Audio shoes Students: C. Moore		2.00	49.00000 Ea					98.00
	140	S/H		1.00	18.39000 Ea					18.39
	150	SHIP TO: SEDOM Audiology, 1200 Claussen Dr., Woodstock, IL 60098		0.00	0.00000					0.00
1221500109	27	LAKESHOR001 Lakeshore Curriculum Materials	Classroom learning materials			HISTORY	03/10/2015	02/27/2015	C	118.32
	100	Item #GG216 Roller Coaster Craze: Word Blending Game		1.00	24.99000 Pkg					24.99
	110	Item #GG217 Tiki Challenge: Blends and Digraph Game		1.00	24.99000 Pkg					24.99
	120	Item #GG218 Keeper of the Castle: Long Vowel Game		1.00	24.99000 Pkg					24.99
	130	Item # CS533 Close Reading Reproducible Passages-Grade 3		1.00	10.99000 Pkg					10.99
	140	Item #CS532 Close Reading Reproducible Passages-Grade 2		1.00	10.99000 Pkg					10.99
	150	Item #PP295 Common Core Daily Math Practice Journal-Grade 2		1.00	3.79000 Pkg					3.79
	160	Item #PP297 Common Core Daily Math Practice Journal-Grade 3		1.00	3.79000 Pkg					3.79

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500109										
******CONTINUED******										
	170	Item #PP299 Common Core Daily Math Practice Journal-Grade 4	1.00	3.79000	Pkg					3.79
	180	Indian Prairie-D.Wadley	0.00	0.00000						0.00
	190	Shipping	1.00	10.00000	Ea					10.00
1221500110	27	SCHOLAST003 Scholastic Classroom Magazine	Classroom Materials			HISTORY	03/12/2015	02/27/2015	F	82.09
	100	Scholastic News 2 Ordered 8/30/14 Has been received See invoice	13.00	4.75000	Set					61.75
	110	Science Spin 2 Ordered on 8/30/14. Has been received. See invoice	13.00	0.99000	Ea					12.87
	120	Shipping	1.00	7.47000	Ea					7.47
	130	Indian Prairie School-D. Wadley	0.00	0.00000						0.00
1221500111	20	TARGET B000 Target Bank Business Card Serv	Misc. not to exceed $900 Aspire Program			HISTORY	03/17/2015	02/20/2015	C	900.00
	100	Misc. not to exceed Item # 14702911 Reebok 610 Blue Recumbent bike	1.00	900.00000	Ea					900.00
1221500112	03	LAKESHOR001 Lakeshore Curriculum Materials	SPED teaching supplies - Ms. Ziemba			HISTORY	03/10/2015	03/03/2015	C	107.44
	100	TT-433 Fraction of the Pizza game	1.00	24.99000	Ea					24.99
	110	PP-581 Common Core problem solving journals, level 1-2	1.00	3.49000	Set					3.49
	120	PP-583 Common Core problem solving journals, level 3-4	1.00	3.49000	Set					3.49
	130	PP-585 Common Core problem solving journals, level 4-5	1.00	3.49000	Set					3.49
	140	PP-488 Equivalency Practice Board	1.00	19.99000	Ea					19.99
	150	HH-675 Building Fractions, decimals, percents magnetic board	1.00	29.99000	Ea					29.99
	160	FA-117 Colored Book Rings (set of 50)	1.00	7.99000	Pkg					7.99
	170	Shipping	1.00	14.01000	Ea					14.01
	180	Husmann - Kristin Ziemba	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221500113	03	READ NAT000	Read Naturally, Inc	SPED Teaching Supplies - Ms. Ziemba			HISTORY	03/10/2015	03/03/2015	F	567.60
	100	EN 1020 Read Naturally Encore 2.0		1.00	129.00000	Ea					129.00
	110	En 1035 Read Naturally Encore 3.5		1.00	129.00000	Ea					129.00
	120	EN 1008 Phonics Series .8 short vowels		1.00	129.00000	Ea					129.00
	130	EN 1013 Phonics Series 1.3 long vowels		1.00	129.00000	Ea					129.00
	140	Shipping		1.00	51.60000	Ea					51.60
	150	Husmann - Kristin Ziemba		0.00	0.00000						0.00
1221500114	03	LAKESHOR001	Lakeshore Curriculum Materials	Group order for the 3 adjusted learning teachers. Joyce Hopp,			HISTORY	03/10/2015	04/03/2015	C	572.44
	100	LA177OX Hands on Math Centers-Set		1.00	139.00000						139.00
	110	LL445X Count on Math Games-set		1.00	39.99000						39.99
	120	EE691 Beginning Sounds		1.00	9.99000						9.99
	130	EE692 Ending Sounds		1.00	9.99000						9.99
	140	AA-343 Teach and Store Stand		1.00	179.00000						179.00
	150	GG271 Rest Writing Box		1.00	24.99000						24.99
	160	LL499 Count and Write Math Mats		1.00	29.99000						29.99
	170	HH787 Magnetic Numbers		1.00	39.99000						39.99
	180	DD999 Circle Time Learning Center		1.00	99.50000						99.50
	190	Coupon code 598UFFKTYG 20% off 1 item		0.00	0.00000						0.00
	200	Glacier Ridge Adjusted Learning		0.00	0.00000						0.00
	230	Estimated Shipping		0.00	75.00000						0.00
1221500115	04	ENABLE M001	Enable Mart	Quote Number: 2949378-00 Quote Number: 2955018-00 Cause and			HISTORY	03/10/2015	03/04/2015	F	2,847.79
	100	87860 BUBBLE MANIA BUBBLE MACHINE		1.00	55.11000	Ea					55.11
	110	1003606 GLITTER ROLL & MUSIC BASE SWITCH		1.00	138.49000	Ea					138.49
	120	1003605 BEAD CHAIN IN A BOX		1.00	121.40000	Ea					121.40
	130	1003604 BALLS GO ROUND		1.00	287.85000	Ea					287.85
	140	89280 SWIRL ART SWITCH ADAPTED		1.00	64.65000	Ea					64.65
	150	88113 ETCH A SKETCH SWITCH ADAPTED		1.00	247.00000	Ea					247.00
	160	87955 COLOR BUG		1.00	108.18000	Ea					108.18
	170	NS TOYSDISABLESET TOYS FOR DISABLED CHILD SELECT A SET ALL THAT GLITTERS		1.00	819.93000	Ea					819.93
	180	88520 RJ COOPER MAGIC ARM MOUNTING RP		1.00	242.42000	Ea					242.42

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1221500115										
******CONTINUED******										
	190	89289 VERTICAL WOBBLE SWITCH MOUNTED	1.00	73.23000	Ea					73.23
	200	1002768 BATTERY OPERATED SCISSORS	1.00	74.06000	Ea					74.06
	210	76702 TABLETAPPER SWITCH	1.00	135.94000	Ea					135.94
	220	85058 PAL PAD SWITCH: YELLOW:SMALL	1.00	43.69000	Ea					43.69
	230	85045 PAL PAD SWITCH: BLUE: MINI	1.00	38.57000	Ea					38.57
	240	76137 SWITCH CLICK USB: RED	1.00	122.41000	Ea					122.41
	250	87976 COSMIC STEERING WHEEL STEERING WHEEL	1.00	274.86000	Ea					274.86
	260	Ship to - Core - Elizabeth Wlodzimierski	0.00	0.00000						0.00
	270	Free Shipping	0.00	0.00000						0.00
1221500116	04	BARNES &001 Barnes & Noble	Classroom books and supplies			HISTORY	03/12/2015	03/04/2015	F	100.00
	100	Classroom Books/Supplies Melody Digrazia - LMS	1.00	100.00000	Ea					100.00
1221500117	04	TARGET 001 Target	Classroom Books and Supplies			HISTORY	03/12/2015	03/04/2015	C	100.00
	100	Classroom Books and supplies Melody Digrazia - LMS	1.00	100.00000						100.00
1221500118	04	BARNES &001 Barnes & Noble	Classroom books/supplies			HISTORY	03/12/2015	03/04/2015	F	100.00
	100	Classroom books/supplies Alison Hanfland - LMS	1.00	100.00000						100.00
1221500119	04	TARGET 001 Target	Classroom supplies/books			HISTORY	03/12/2015	03/04/2015	C	100.00
	100	Classroom supplies/books Alison Hanfland - LMS Alison Hanfland - LMS	1.00	100.00000						100.00
1221500120	05	THINK SO000 Think Social Publishing, Inc.	The year long web access membership			OPEN	03/12/2015	03/05/2015	L	53.89
	100	Annual membership	1.00	53.89000	each					53.89
	110	Shipping	1.00	0.00000	each					0.00
	120	Coventry-Nicole Czaja	0.00	0.00000						0.00

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1221500121	06	PRO-ED 000 Pro-Ed	Life Skills For Nonreaders Games COMBO (All 5 Games) for			HISTORY	03/12/2015	03/06/2015	F	349.95
	100	Life Skills For Nonreaders Games COMBO (All 5 Games) Catalog #: 20284	1.00	349.95000	Ea					349.95
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Ship to Kari Frey at RBMS	1.00	0.00000	Ea					0.00
1221500122	06	OFFICE D002 Office Depot-Catalog Orders	Core Vocabulary wallchart, office supplies for core			HISTORY	03/09/2015	03/06/2015	F	391.47
	100	Online Print Center#|#ConfigID=NP-c6bfd8e3x13428791;B	18.00	0.00000	EA	102842				0.00
	110	LAM POUCH LTR 5 MIL#|#ConfigID=NP-c6bfd8e3x13428791;Bund	270.00	0.49000	EA	165828				132.30
	120	Office Depot(R) Brand Single-Sided Full-Serve Color	270.00	0.21000	EA	166962				56.70
	130	67lb Vellum Letter - White#|#ConfigID=NP-c6bfd8e3x13428791;Bu	270.00	0.04000	EA	167137				10.80
	140	Online Print Center#|#ConfigID=NP-415c7e67x13428809;B	18.00	0.00000	EA	102842				0.00
	150	67lb Vellum Letter - White#|#ConfigID=NP-415c7e67x13428809;Bu	18.00	0.04000	EA	167137				0.72
	160	LAM POUCH LTR 5 MIL#|#ConfigID=NP-415c7e67x13428809;Bund	18.00	0.49000	EA	165828				8.82
	170	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,	18.00	0.02200	EA	167060				0.40
	180	Fiskars(R) Softouch(R) Spring-Action Multipurpose Scissors, 8, Gray	1.00	18.79000	PR	518977				18.79
	190	Scotch(R) 137 Photo Safe Double-Sided Tape, 1/2 x 400, Pack Of 4	2.00	19.49000	PK	213940				38.98
	200	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8	4.00	6.63000	PK	348359				26.52
	210	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	2.00	5.29000	BX	810929				10.58
	220	Scotch(R) Sure Start Shipping Tape, 1 7/8 x 54.6 Yd., Clear, Pack Of 8	1.00	27.99000	PK	431763				27.99
	230	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00	20.18000	PK	344352				20.18

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1221500122										
******CONTINUED******										
	240	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 36		1.00	22.71000	BX	991152			22.71
	250	ProMAG Heavy-Duty Magnetic Tape, 1 x 10 Elizabeth Wlodzimierski - CORE Center		2.00	7.99000	EA	159261			15.98
1221500123	10	LAKESHOR002 Lakeshore Learning Store	Alpha-bots and number-bots			HISTORY	03/18/2015	03/10/2015	F	46.98
	100	Alpha-bots #AC225		1.00	29.99000	Ea				29.99
	110	Number-bots #AC226		1.00	16.99000	Ea				16.99
	120	Shipping and handling 10%		0.00	0.00000					0.00
	130	Helen Puesta OT South Elementary		0.00	0.00000					0.00
1221500124	06	BARNES &001 Barnes & Noble	books for classroom library			HISTORY	03/18/2015	03/06/2015	F	189.16
	100	How to Differentiate Instruction in Mixed Ability Classrooms 2nd Edition by		1.00	18.05000	Ea				18.05
	110	A Parent's Guide to Common Core: Grade 6 by Kaplan ISBN 9781618658197		1.00	12.32000	Ea				12.32
	120	The Genius Files: Mission Unstoppable by Dan Gutman ISBN 97800618276622		6.00	6.99000	Ea				41.94
	130	The Giver by Lois Lowry ISBN 9780544336261		3.00	8.99000	Ea				26.97
	140	Breaking Stalin's Nose by Yelchin ISBN 9781250034106		6.00	7.99000	Ea				47.94
	150	Turtle in Paradise by Jennifer L. Holm ISBN 9780375836909 Sue Anderson - LMS		6.00	6.99000	Ea				41.94
1221500125	11	MINDWARE000 Mindware	Classroom materials for 6-8 cross categorical program.			HISTORY	03/18/2015	03/11/2015	C	98.70
	100	Q-Bitz Game Catalog # 44002		1.00	24.95000	Ea				24.95
	110	Picwits Catalog #: 56002		1.00	24.95000	Ea				24.95
	120	Extreme Dot to Dot Animals Catalog #: 56032		1.00	8.95000	Ea				8.95
	130	Extreme Dot to Dot Explorers Catalog #: 44006		1.00	8.95000	Ea				8.95
	140	Grammar Minutes Grade 2 Catalog #: 58005		1.00	17.95000	Ea				17.95

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1221500125										
******CONTINUED******										
	150	Spot It Game Catalog #: 52095	1.00	12.95000	Ea					12.95
	160	Shipping	1.00	0.00000	Ea					0.00
	170	Ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500126	11	CARSON-D001 Carson-Dellosa Publishing Inc	Classroom Materials for 6-8 Cross Categorical Program			OPEN	03/18/2015	03/11/2015	P	108.87
	100	File Folders Catalog #: 136005-NT4	2.00	4.99000	Ea					9.98
	110	Library Pockets Catalog #: 121007-NT4	1.00	7.99000	Ea					7.99
	120	Library Pockets Catalog #: 121006-NT4	1.00	4.99000	Ea					4.99
	130	Science Experiments Catalog #: 404163-NT4	1.00	13.99000	Ea					13.99
	140	Science Games & Puzzles Catalog #: 404165-NT4	1.00	12.99000	Ea					12.99
	150	Reading Comprehension Skills Catalog #: 1604621	1.00	16.99000	Ea					16.99
	160	Reading Comprehension Catalog #; 104620	1.00	16.99000	Ea					16.99
	170	Chalkboard Files Catalog #: 136006	5.00	4.99000	Ea					24.95
	180	Shipping	1.00	0.00000	Ea					0.00
	190	Ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500127	11	LAKESHOR001 Lakeshore Curriculum Materials	Classroom materials for 6-8 Cross Categorical Program			HISTORY	04/02/2015	03/11/2015	F	97.96
	100	Close Reading Discussion Clips - Fiction Catalog # PP868	1.00	19.99000	Ea					19.99
	110	Giant Classroom Timer Catalog # PP181	1.00	39.99000	Ea					39.99
	120	Colored Book Rings (set of 50) Catalog # FA117	1.00	7.99000	Ea					7.99
	130	I Know the Answer Game Buzzers (pkg of 4) Catalog # PP374	1.00	19.99000	Ea					19.99
	140	shipping	1.00	10.00000	Ea					10.00
	150	ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500128	11	MCDONALD000 McDonald Publishing Co	Classroom materials for 6-8 Cross Cat program (combined			REV HIST	03/18/2015	03/11/2015	L	31.80

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1221500128										
******CONTINUED******										
	100	Reason for Writing Catalog #: MCF1103	1.00	7.95000	Ea					7.95
	110	Writing Starters Catalog #: MCF1104	1.00	7.95000	Ea					7.95
	120	Responding to Reading Catalog #: MCSS2104	1.00	8.95000	Ea					8.95
	130	Creative Thinking Catalog #: MCC921	1.00	6.95000	Ea					6.95
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500128	11	MCDONALD000 McDonald Publishing Co	Classroom materials for 6-8 Cross Cat program (combined			HISTORY	03/18/2015	03/11/2015	C	42.91
	100	Reason for Writing Catalog #: MCF1103	1.00	8.99000	Ea					8.99
	110	Writing Starters Catalog #: MCF1104	1.00	8.99000	Ea					8.99
	120	Responding to Reading Catalog #: MCSS2104	1.00	8.99000	Ea					8.99
	130	Creative Thinking Catalog #: MCC921	1.00	6.99000	Ea					6.99
	140	Shipping	1.00	8.95000	Ea					8.95
	150	Ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500129	11	APPLE IN000 Apple Inc	iPad Air Wi-Fi 16GB - Space Gray			HISTORY	03/19/2015	03/11/2015	C	379.00
	100	MD785LL/B iPad air Wi-Fi 16gb Space Gray	1.00	379.00000	Ea					379.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry/Robin Nelson	0.00	0.00000						0.00
1221500130	11	RESOURCE000 Resources For Reading Inc	teaching supplies			HISTORY	03/18/2015	03/11/2015	F	93.70
	100	ML079 - Magnetic foam letters lower case, assorted colors	6.00	13.95000	st					83.70
	110	shipping	1.00	10.00000	Ea					10.00
	120	Coventry/Robin Nelson	0.00	0.00000						0.00
1221500131	12	NORTHERN005 Northern Speech Services Inc	Speech/Language therapy materials			HISTORY	03/18/2015	03/12/2015	F	229.00
	100	EET02 - Expanding Expression Tool - 2nd Edition Jamela Robson, Woods Creek	1.00	229.00000	Ea					229.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500132	12	NORTHERN005	Northern Speech Services Inc	Speech/Language Therapy Materials			HISTORY	03/18/2015	03/12/2015 F	229.00
	100	EET02 - Expanding Expression Tool - 2nd Edition Cindy Brackett, Woods Creek		1.00	229.00000					229.00
1221500133	12	APPLE IN000	Apple Inc	iPad accessories			HISTORY	03/19/2015	03/12/2015 C	98.95
	100	Belkin Secure Wired Keyboard for iPad Part number: HFD02LL/A		1.00	59.95000	Ea				59.95
	110	iPad Air Smart Cover Part number: MGXL2ZM/A		1.00	39.00000	Ea				39.00
	120	shipping		1.00	0.00000	Ea				0.00
	130	Coventry/Robin Nelson		0.00	0.00000					0.00
1221500135	13	BARNES &000	BARNES & NOBLE	classroom supplies			HISTORY	03/31/2015	03/13/2015 F	122.19
	110	ISBN-13: 9780688161170 I love you rituals by becky bailey		1.00	10.40000					10.40
	120	ISBN-13: 9780761177449 A Little bit of oomph! by barney saltzberg		1.00	11.35000					11.35
	130	ISBN-13: 9780316126564 Crankenstein by samantha berger		1.00	12.88000					12.88
	140	ISBN-13: 9780064435161 Worrywarts by pamela duncan edwards		1.00	7.99000					7.99
	150	ISBN-13: 9781402255441 The girl who never made mistakes by mark pett, gary		1.00	11.52000					11.52
	160	ISBN-13: 9780982258705 The ABC's of yoga for kids by teresa power		1.00	17.26000					17.26
	170	ISBN-13: 9780982258736 The ABC's of yoga for kids cards		1.00	17.63000					17.63
	180	ISBN-13: 9781433812880 So lonely (some days are lonely) by young-ah kim		1.00	9.95000					9.95
	190	ISBN-13: 9780316230537 It's Okay to make mistakes by odd Parr		1.00	11.80000					11.80
	200	ISBN-13: 9781479521579 You get what you get by julie gassman T. Rietz - Wehde Center		1.00	11.41000					11.41

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
1221500137	13	LOVING G000	Loving Guidance, Inc	conscious discipline supplies			HISTORY	03/31/2015	03/13/2015	C	272.80
	110	SKU: V108 Value music pack		1.00	45.00000						45.00
	120	SKU: T112 I choose self-control board		7.00	29.00000						203.00
	125	Shipping		1.00	24.80000	Ea					24.80
		Tracy Rietz - Wehde Center									
1221500137	13	LOVING G000	Loving Guidance, Inc	conscious discipline supplies			REV HIST	03/31/2015	03/13/2015	L	248.00
	110	SKU: V108 Value music pack		1.00	45.00000						45.00
	120	SKU: T112 I choose self-control board		7.00	29.00000						203.00
		Tracy Rietz - Wehde Center									
1221500146	13	ERGOGUYS000	Ergoguys, LLC	Standing desks			HISTORY	03/16/2015	03/13/2015	F	2,471.87
	100	ABSD-BLK Standing desk w/bookbox-Gray Top 1204GR		6.00	277.95000	Ea					1,667.70
	110	BLK-1205 BL; Alpha Better Adj. Stool		6.00	129.95000	Ea					779.70
	120	S & H		1.00	24.47000	Ea					24.47
	130	Deliver to: Kenny/SPED WAREHOUSE		0.00	0.00000						0.00
1221500147	16	SADDLEBA000	Saddleback Educational Inc	Saddleback Educational Publishing is a company that			HISTORY	03/18/2015	03/16/2015	F	400.00
	100	CA 1325 Chrome Sample Set-non-fiction		1.00	119.40000	Ea					119.40
	110	PU 1121 What was...?		1.00	83.86000	Ea					83.86
	120	HN 1503 It's All True - Level 2		1.00	26.00000	Ea					26.00
	130	SE 3721 Strange But True		1.00	44.75000	Ea					44.75
	140	SP 9529 War of the Worlds Graphic Novel		1.00	9.95000	Ea					9.95
	150	SP 8964 Dracula Graphic Novel		1.00	9.95000	Ea					9.95
	160	SW 9447 Body Switch		1.00	7.95000	Ea					7.95
	170	SW 9218 Clan Castles		1.00	7.95000	Ea					7.95
	180	SW 8971 Ghost Mountain		1.00	7.95000	Ea					7.95
	190	SW 9005 I am Underdog		1.00	7.95000	Ea					7.95
	200	SW 8998 Lost House		1.00	7.95000	Ea					7.95
	210	SW 8947 The Code		1.00	7.95000	Ea					7.95
	220	SW 8955 The Gift		1.00	7.95000	Ea					7.95
	230	SW 8963 Zombies		1.00	7.95000	Ea					7.95
	240	Order sent to Debbie Daly c/o Bernotas Middle School		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500147											
******CONTINUED******											
	250	tax and shipping	1.00	42.49000							42.49
1221500148	16	EBSCO PU000 Ebsco Publishing	Subscription to magazines for CDP classroom under Dawn				OPEN	03/31/2015	03/16/2015	L	203.86
	100	1 year subscription to Boys Life magazine	1.00	24.00000	Ea						24.00
	110	1 year subscription to Dig Into History	1.00	33.95000	Ea						33.95
	120	One Year subscription to Discovery Girls magazine	1.00	23.00000	Ea						23.00
	130	One Year subscription to Faces - NH magazine	1.00	33.95000	Ea						33.95
	140	One year subscription to National Geographic Kids magazine	1.00	24.00000	e						24.00
	150	One year subscription to OWL magazine	1.00	35.00000	Ea						35.00
	160	One year subscription to Readers Digest Large Print magazine	1.00	29.96000	e						29.96
1221500149	16	WALMART 000 Walmart	Classroom supplies for CDP classroom under Cathy				HISTORY	03/18/2015	03/16/2015	C	200.00
	100	Not to exceed $200.00 Cathy Mattoon - RMS Supplies for CDP classroom at	1.00	200.00000	Ea						200.00
1221500151	16	OFFICE D002 Office Depot-Catalog Orders	SPED supplies				HISTORY	03/18/2015	03/16/2015	F	583.98
	100	HON(R) 310-Series 4-Drawer Letter File, Putty SPED TEAM Danae, Doris,Theresa, Betsy - West	2.00	291.99000	EA	903575					583.98
1221500152	17	LAKESHOR001 Lakeshore Curriculum Materials	Supplies for 2nd grade CDP classroom at Woods Creek				HISTORY	03/18/2015	03/17/2015	C	232.20
	100	TT-302 Phonics Flip Books	1.00	69.99000	Box						69.99
	110	PP-325 Flip It! Money Game	1.00	39.99000	Box						39.99
	120	AA-344 Word Building Magnetic Clipboard	3.00	19.99000	Pkg						59.97
	130	DD-105 Write and Wipe Markers	2.00	3.99000	Pkg						7.98
	140	LC-1561 Sentence Strips Storage Box	1.00	6.99000	Box						6.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221500152											
******CONTINUED******											
	150	LK-522 Heavy-Duty Small Pocket Chart (blue)		1.00	16.99000	Pkg					16.99
	160	Shipping		1.00	30.29000	Ea					30.29
	170	Woods Creek, Chelsea Oates		0.00	0.00000						0.00
1221500153	17	LAKESHOR001	Lakeshore Curriculum Materials	Supplies for 1st grade CDP classroom at Woods Creek			HISTORY	03/18/2015	03/17/2015	F	211.52
	100	Count to 120 Number Chart (PP-187)		1.00	29.99000	Box					29.99
	110	Ten-Frames Magnetic Answer Boards (DD-467)		1.00	29.99000	Box					29.99
	120	Connect and Store Book Bins- Set of 6 (AA-758X)		2.00	29.50000	Box					59.00
	130	Word Building Magnetic Board (AA-344)		1.00	19.99000	Box					19.99
	140	Lakeshore Lapboard Stand (RR-657)		3.00	4.99000	Box					14.97
	150	Building Math Skills Write and Wipe (AA651)		1.00	29.99000	Box					29.99
	160	Shipping		1.00	27.59000	Ea					27.59
	170	Woods Creek, Kelly Magee		0.00	0.00000						0.00
1221500154	17	BARNES &001	Barnes & Noble	classroom books			HISTORY	03/18/2015	03/17/2015	C	160.00
	100	not to exceed 160.00 for classroom books E. Powell - HMS		1.00	160.00000	Ea					160.00
1221500155	17	TARGET 000	Target	for purchase up to $100.00			HISTORY	03/18/2015	03/17/2015	C	100.00
	100	purchase for classroom up to $100.00 Susan Anderson - LMS		1.00	100.00000						100.00
1221500156	17	KAGAN PU000	Kagan Publishing	Classroom materials for Cross Cat RBMS (combined funds of			HISTORY	03/18/2015	03/17/2015	F	35.00
	100	Mind Mapping Smart Card Catalog #: TMM		1.00	4.00000	Ea					4.00
	110	Thinking Question Smart Card Catalog #: TTQ		1.00	4.00000	Ea					4.00
	120	Lesson Review Chips Catalog #: MDRV		1.00	5.00000	Ea					5.00
	130	Paraphrasing Chips Catalog #: MDP		1.00	5.00000	Ea					5.00

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1221500156										
******CONTINUED******										
	140	Reading Comprehension Chips Catalog #: MDR	1.00	5.00000	Ea					5.00
	150	Story Discussion Chips Catalog #: MDS	1.00	5.00000	Ea					5.00
	160	Learning Chip Storage Canisters Catalog #: MDZC	4.00	1.00000	Ea					4.00
	170	Brain Booster Cube Catalog #: MLB	1.00	3.00000	Ea					3.00
	180	Shipping	1.00	0.00000	Ea					0.00
	190	Ship to Laura Materna at RBMS	1.00	0.00000	Ea					0.00
1221500157	17	FUN AND 000 Fun and Function, LLC	Sensory Tools for Hannah Beardsley Middle School			OPEN	03/18/2015	03/17/2015	P	195.87
	100	Classroom light filters set of 4. # VG4227	1.00	34.99000	Pkg					34.99
	110	Pencil Jaws package of 3. #CF4507	2.00	11.99000	Pkg					23.98
	120	Chewy Pencil Toppers. #CF5863	2.00	12.99000	Pkg					25.98
	130	Chewnoodle Basic. #GO4021	4.00	9.99000						39.96
	140	Spiky Gloves package of 4.#MQ1518	1.00	20.99000	Pkg					20.99
	150	Mood Mud Set of 6. #MQ1051	1.00	22.99000	Pkg					22.99
	160	Smiley Face Balls, buy 5 for $.89 each, regular $2.49 each. #TC1854	5.00	0.89000						4.45
	170	shipping 13%	1.00	22.53000	Ea					22.53
	180	Yvonne Scott OT Hannah Beardsley- Oasis	0.00	0.00000						0.00
1221500158	17	RESOURCE000 Resources For Reading Inc	SPED supplies			HISTORY	03/18/2015	03/17/2015	F	223.28
	100	PE010-2 Send Home Book Bags, 4 pack blue, red, yellow, orange	17.00	11.94000	Ea					202.98
	110	Shipping SPED Team - West	1.00	20.30000	Ea					20.30
1221500159	17	BARNES &001 Barnes & Noble	Classroom books- not to exceed $200			OPEN	03/18/2015	03/17/2015	L	200.00
	100	Not to exceed $200	1.00	200.00000	Ea					200.00
	110	RBMS Mayers	0.00	0.00000						0.00
1221500160	18	PESI 000 PESI	Conference			HISTORY	04/02/2015	03/18/2015	F	189.99

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1221500160										
******CONTINUED******										
	100	Conference-Mealtime Success for Picker Eaters & Problem Feeders		1.00	189.99000					189.99
1221500161	18	READ NAT000 Read Naturally, Inc	8 subscriptions to the online Read Naturally LIVE research			HISTORY	04/09/2015	03/18/2015	C	398.64
	100	8 subscriptions to the online Read Naturally LIVE research based		8.00	49.83000					398.64
1221500162	18	LAKESHOR001 Lakeshore Curriculum Materials	Math Supplies			HISTORY	03/20/2015	03/18/2015	F	154.98
	100	TT-430 Mastering Math Games Library		1.00	95.00000 Set					95.00
	110	RR-175 Student Place Value Practice Boards		1.00	39.99000 Set					39.99
	120	RR-594 Place Value Practice Board Lara Almazan - Glacier Ridge		1.00	19.99000 Ea					19.99
1221500163	18	REALLY G000 Really Good Stuff, Inc	Supplies			HISTORY	03/20/2015	03/18/2015	F	49.48
	100	151690HAK Stick-A-Rounds Magnets		1.00	3.99000 Cnt					3.99
	110	155838HAK Sharpie No-Bleed Flip Chart Markers - Set of 8		1.00	10.51000 Set					10.51
	120	160039HAK Mr. Sketch Scented Flip Chart Markers - Set of 8		1.00	8.39000 Set					8.39
	130	116871HAK StikkiCLIPS		1.00	6.39000 Box					6.39
	140	157794HAK Really Good Revolving Supply Organizer Lara Almazan - Glacier Ridge		1.00	20.20000 Ea					20.20
1221500164	18	LAKESHOR002 Lakeshore Learning Store	Literacy Games			HISTORY	03/19/2015	03/18/2015	F	200.09
	100	#GG895 Reading Comprehension Games		1.00	139.00000 Set					139.00
	110	#RR798 Vocabulary Folder Games		1.00	34.99000 Ea					34.99
	120	Shipping		1.00	26.10000 Ea					26.10
	130	NORTH Elementary - Ms. Kristina Hodge		0.00	0.00000					0.00
1221500165	18	CENTER R000 The Center Resources For	Workshop			HISTORY	04/01/2015	03/18/2015	C	250.00
	100	Workshop on ELL students within a Multi-Tiered System Collaborative		1.00	250.00000 Ea					250.00

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1221500166	17	OFFICE D004 Office Depot	Office supplies			HISTORY	03/20/2015	03/17/2015	C	100.02
	100	Item # 303035 OfficeMax # 24976224; Office Depot(R) Brand	5.00	6.99000	Cnt					34.95
	110	Item # 594712 OfficeMax # 04124851; Avery(R) Ready Index(R)	2.00	27.99000	Pkg					55.98
	120	S&H	1.00	9.09000	Ea					9.09
	130	deliver to; Early Childhood-Conway	0.00	0.00000						0.00
1221500167	18	SMILE MA000 Smile Makers Inc	Classroom supplies and displays			HISTORY	03/19/2015	03/18/2015	F	35.99
	100	TCH-1373 Lesson Plan Records Book	1.00	5.50000	Ea					5.50
	110	SCH-3936 Computer Paper	1.00	3.00000	Ea					3.00
	120	SCH-3672 Mini Incentive Chart	1.00	2.50000	Ea					2.50
	130	SCH-4123 Peanuts Scratch Off Rewards	1.00	2.50000	Ea					2.50
	140	SCH-3657 Peanuts Character & Motivational Phrases	1.00	6.50000	Ea					6.50
	150	SCH-4068 Peanuts You Can Be Anything	1.00	6.00000	Ea					6.00
	160	Shipping	1.00	9.99000	Ea					9.99
	170	South - Laura Francis	1.00	0.00000	Ea					0.00
1221500168	18	REALLY G000 Really Good Stuff, Inc	Classroom supplies and display			HISTORY	03/19/2015	03/18/2015	F	49.94
	100	701591 - Peanuts Snowflake Bulletin Board Set	1.00	24.99000	Ea					24.99
	110	701800 - Scrabble Letters	1.00	8.99000	Ea					8.99
	120	701439 - Poppin' Patterns Spring Flowers Trimmer	2.00	3.99000	Ea					7.98
	130	701563 - Stars Border set	2.00	3.99000	Ea					7.98
	140	Shipping	1.00	0.00000	Ea					0.00
	150	SOUTH - Laura Francis	0.00	0.00000						0.00
1221500169	19	PHONAK L000 Phonak LLC	Repair for out-of-warranty Inspiro transmitter #1137NY8UP			HISTORY	03/29/2015	03/19/2015	C	157.39
	100	Repair for out-of-warranty Inspiro transmitter #1137NY8UP student: E.	1.00	139.00000	Ea					139.00
	110	S/H	1.00	18.39000	Ea					18.39
	120	SHIP TO: SEDOM Audiology, 1200 Claussen, Woodstock, IL 60098	0.00	0.00000						0.00

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1221500170	19	SUPER DU000	Super Duper Publications	speech and language material for therapy with ECE students		HISTORY	03/20/2015	03/19/2015	F	144.90
	100	PRAXM560	Webber Mini-Apraxia Photo Cards	1.00	99.95000 Set					99.95
	110	GB180	Magnetalk Barrier Game Board	1.00	29.95000 Ct					29.95
	115		Shipping Patricia Nanna - Wehde Center	1.00	15.00000 Ea					15.00
1221500171	19	SCHOLAST005	Scholastic Teaching Resources	books		HISTORY	03/19/2015	03/19/2015	F	118.45
	100		Chasing the Falconers paperback book NTS965136	5.00	4.19000 Ea					20.95
	110		No More Dead Dogs paperback book NTS929484	5.00	4.86000 Ea					24.30
	120		Schooled paperback book NTS509811	5.00	4.86000 Ea					24.30
	130		Swindle paperback book NTS990345	5.00	4.89000 Ea					24.45
	140		The Hypnotist paperback book NTS550325	5.00	4.89000 Ea					24.45
	150		Shipping	1.00	0.00000 Ea					0.00
	160		Hannah Beardsley Middle School Julie Grabner	0.00	0.00000					0.00
1221500172	19	MULTI-HE000	Multi-Health Systems Inc.	Psych/ SSW materials: Online protocols for CEFI, Coners-3,		OPEN	03/20/2015	03/19/2015	P	2,553.65
	100		CEFI Manual Catalog #: CEF000	1.00	82.80000 Ea					82.80
	110		CEFI Complete Online Kit (manual, 25 each online Self-Report, Parent, &	2.00	309.60000 Ea					619.20
	120		CAS2 Brief Complete Kit Catalog #: 142850	3.00	239.40000 Ea					718.20
	130		CAS2 Examiner Record Forms (pkg 10) Catalog #: 143070	4.00	67.50000 Ea					270.00
	140		CAS2 Student Response Bklt 8-18 (pkg 5) Catalog #: 143090	8.00	39.70000 Ea					317.60
	150		Conners-3 SR Online Form English Catalog #: C30045	25.00	3.15000 Ea					78.75
	160		Conners-3: P (S) Online Form English Catalog #: C30046	25.00	2.70000 Ea					67.50
	170		Conners-3: T (S) Online Form English Catalog #: C30047	25.00	2.70000 Ea					67.50

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1221500172										
******CONTINUED******										
	180	CD2 Complete Online kit Catalog #: X-CD2006	1.00	332.10000	Ea					332.10
	190	Shipping	1.00	0.00000	Ea					0.00
	200	Ship received materials to Micki Carl, NCSP, at RBMS Add online protocols to	1.00	0.00000	Ea					0.00
1221500173	19	ACADEMIC000 Academic Therapy Publications	Teaching Reading Source book-2nd Edition Update for			HISTORY	03/19/2015	03/19/2015	F	75.00
	100	Teaching Reading Sourcebook 2nd Edition Update Catalog #: 8690-1	1.00	75.00000	Ea					75.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Ship to Joan Larsen at Woodscreek	1.00	0.00000	Ea					0.00
1221500174	19	PSYCHOLO001 Psychological Assessment	Psych/ SSW materials: FAR Full kits and FAR Screening kits			HISTORY	03/19/2015	03/19/2015	C	1,364.25
	100	FAR Comprehension Kit Catalog #: WW-10913-KT	2.00	395.25000	Ea					790.50
	110	FAR Screening Form Kit Catalog #: WW-10914-KT	2.00	204.00000	Ea					408.00
	120	FAR Examiner Record Form (pkg 10) Catalog #: WW-10918-RF	3.00	38.25000	Ea					114.75
	130	FAR Examinee Response Forms (pkg. 10) Catalog #: WW-10919-RF	3.00	17.00000	Ea					51.00
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Ship to Micki Carl, NCSP, at RBMS	1.00	0.00000	Ea					0.00
1221500175	19	RIVERSID001 Riverside Publishing Company	Psych Materials: WJ-IV Cognitive and Achievement			HISTORY	03/20/2015	03/19/2015	C	852.10
	100	WJ IV Cognitive Test Records w/ Individual Score Report (pkg 25)	2.00	158.85000	Ea					317.70
	110	WJ IV Cognitive Response Bklts (pkg 25) Catalog #: Y211588317	2.00	61.35000	Ea					122.70
	120	WJ IC Achievement Standard & Extended Form A Test Records & Response Bklts w/	2.00	158.85000	Ea					317.70
	130	SB5 Test Records (pkg 25) Catalog #: Y211402243	1.00	94.00000	Ea					94.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500175										
******CONTINUED******										
	140	Shipping		1.00	0.00000	Ea				0.00
	150	Ship to Micki Carl, NCSP, at RBMS		1.00	0.00000	Ea				0.00
1221500176	19	HALF PRI000 Half Price Books, Records, Maga	books				REV HIST	03/31/2015 03/19/2015	L	115.30
	100	Not to Exceed $115.30 for books		1.00	115.30000	Ea				115.30
	200	Hannah Beardsley Middle School Julie Grabner		0.00	0.00000					0.00
1221500176	19	BARNES &001 Barnes & Noble	books				HISTORY	03/31/2015 03/19/2015	C	114.25
	100	Born to Rock ISBN 13: 9780786809219		5.00	7.87000	Ea				39.35
	105	Zoobreak ISBN 13: 9780545125000		5.00	6.99000	Ea				34.95
	110	Full Tilt ISBN-13: 9780689873256		5.00	7.99000	Ea				39.95
	200	Hannah Beardsley- Julie Grabner		0.00	0.00000					0.00
1221500176	19	BARNES &001 Barnes & Noble	books				REV HIST	03/31/2015 03/19/2015	L	109.25
	100	Born to Rock ISBN 13: 9780786809219		5.00	7.87000	Ea				39.35
	105	Zoobreak ISBN 13: 9780545125000		5.00	6.99000	Ea				34.95
	110	Red Rider's Hood ISBN# 13: 9781101660515		5.00	6.99000	Ea				34.95
	200	Hannah Beardsley- Julie Grabner		0.00	0.00000					0.00
1221500177	19	WALMART 000 Walmart	school supplies				HISTORY	04/02/2015 03/19/2015	C	164.24
	100	Classroom Supplies Not to exceed $164.24		1.00	164.24000	Ea				164.24
	200	Hannah Beardsley Middle School - Julie Grabner and Allison Olsen		0.00	0.00000					0.00
1221500178	19	DISCOUNT003 Discount School Supply	Misc. Speech materials				HISTORY	03/31/2015 03/19/2015	F	70.46
	100	#BIGSTAMP Colorations Jumbo Washable Classroom Stamp Pad		1.00	16.99000	Ea				16.99
	110	#RADIANT Jumbo Washable Metallic Stamp Pad		1.00	15.99000					15.99
	120	#CTD Large Craft Sticks, Colored		1.00	9.99000					9.99
	130	#AP5072J Squeeze and Feed Frogs Jodi Pottala - Wehde Center		1.00	27.49000					27.49

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1221500179	19	LEARNING012 Learning Resources	Speech Materials			HISTORY	03/31/2015	03/19/2015	F	99.97
	100	LER 5070 Fruit Stand Game- Avalanche	1.00	19.99000						19.99
	110	LER9544 Crocodile Hop Floor Game	1.00	39.99000	Ea					39.99
	120	LER3060 Farmer's Market Color Sort Set	1.00	39.99000						39.99
		Jodi Pottala - Wehde Center								
1221500180	20	LAKESHOR002 Lakeshore Learning Store	Classroom supplies			HISTORY	03/31/2015	03/20/2015	F	206.94
	100	FF955-Story sequencing cards	1.00	39.99000	Ea					39.99
	110	TT311- Stack and build phonics flip book	1.00	39.99000	Ea					39.99
	120	JJ539-Write and wipe Alphabet practice cards	1.00	19.99000	Ea					19.99
	130	DD939-Turn and learn magnetic gears	1.00	24.99000	Ea					24.99
	140	LC955-Hammering Kit	1.00	29.99000	Ea					29.99
	150	PP187-Count to 120 Magnetic Number chart	1.00	29.99000	Ea					29.99
	160	Shipping and Handling	1.00	22.00000	Ea					22.00
	170	South Elementary ASPIRE - Kelly Mosolino	0.00	0.00000						0.00
1221500181	20	SCHOOL S001 School Specialty, Inc	Program Supplies;Adj.L/CC/OASIS/ASPIRE			HISTORY	03/31/2015	03/20/2015	F	911.78
	100	TIMER TIME TRACKER	1.00	35.09000	EA	078641				35.09
	110	BOARD ABILITATIONS SLANTSCRIPT BOARD	1.00	42.89000	EA	026256				42.89
	120	PAPER HI-WRITE INTERMEDIATE 1	5.00	9.03000	EA	089663				45.15
	130	COZY SHADE 24'' X 54'' PURPLE PACK OF 4	5.00	34.64000	EA	1406260				173.20
	140	BAG BIG RED MEGABAG (IMPROVED)	2.00	88.39000	EA	022297				176.78
	150	CHAIR BALL TEEN/ADULT	2.00	98.79000	EA	1427032				197.58
	160	MINI AIR COMPRESSOR 1/8 HP	1.00	87.55000	EA	087966				87.55
	170	CHAIR STACKING 9''H SEAT TODDLER	2.00	58.92000	EA	1320386				117.84
	180	TOPPER PENCIL CHEWEZE PACK OF 3	5.00	7.14000	EA	018676				35.70
		S & H								
		Deliver; Sped Warehouse/Kenny								
1221500182	20	SUPER DU000 Super Duper Publications	Lauren Willard Speech Order for ASPIRE Elementary			HISTORY	03/31/2015	03/20/2015	F	197.12
	100	#BO411 Spot It!	1.00	12.99000	Ea					12.99

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1221500182										
******CONTINUED******										
	110	# WFC78 Inferencing with Nouns		1.00	16.95000	Ea				16.95
	120	#FD82 What is the Main Idea		1.00	34.95000	Ea				34.95
	130	#PC1189 In, On, Under, and More		1.00	44.95000	Ea				44.95
	140	#UPFD37 Photo Feelings deck		1.00	6.48000	Ea				6.48
	150	#BK303 Speech Steps		1.00	19.95000	Ea				19.95
	160	#FD135 What would you do at home if		1.00	12.95000	Ea				12.95
	170	What would you do at School		1.00	12.95000	Ea				12.95
	180	#FD92 Social Inferences Fun Deck		1.00	34.95000	Ea				34.95
	190	Free Shipping		0.00	0.00000					0.00
	200	Ship to: Lauren Willard at South Elementary		0.00	0.00000					0.00
1221500183	20	ENABLEMA000 EnableMart	Go Talk 32 for ECSE students				HISTORY 03/31/2015	03/20/2015	F	396.94
	100	Go Talk 32+		2.00	198.47000	Ea				396.94
	110	free shipping		0.00	0.00000					0.00
	120	Ship To: Elizabeth - Core Center		0.00	0.00000					0.00
1221500184	20	REALLY G001 Really Good Stuff Inc	classroom materials				OPEN 03/31/2015	03/20/2015	P	82.97
	100	303908HAS A. sight word intervention that works! book-grade K		1.00	27.99000	Ea				27.99
	110	303910HAS B. sight word intervention that works! book-grade 1		1.00	29.99000	Ea				29.99
	120	305975HAS scrambled word game pocket chart and cards		1.00	24.99000	Ea				24.99
	130	Shipping Virginia Pingitore - Glacier Ridge		1.00	0.00000	Ea				0.00
1221500185	20	SCHOOL S004 School Specialty-Latta Div	education essentials				HISTORY 03/31/2015	03/20/2015	F	164.85
	100	9-222741-030 set of 3 design cards		1.00	19.79000	Ea				19.79
	110	9-1432523-030 Kindergarten file folder math games		1.00	52.69000	Ea				52.69
	120	9-1432524-030 Grade 1 file folder math games		1.00	52.69000					52.69
	130	9-1502094-030 working with ten-frames		1.00	26.69000	Ea				26.69
	140	9-1497620-030 2015/2016 monthly planner Virginia Pingitore - Glacier Ridge		1.00	12.99000	Ea				12.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221500186	20	POCKET F000	Pocket Full Of Therapy	Sensory focus kit			REV HIST	03/31/2015	03/20/2015	L	50.85
	110	sensory focus kit #T8939		1.00	39.95000	Ea					39.95
	120	Popbeads Large # P9903		1.00	5.95000	Ea					5.95
	130	Popbeads small # 9904		1.00	4.95000	Ea					4.95
	140	S & H 10%		0.00	0.00000						0.00
	150	South - Helen Puesta OT		0.00	0.00000						0.00
1221500186	20	POCKET F000	Pocket Full Of Therapy	Sensory focus kit			HISTORY	03/31/2015	03/20/2015	C	61.35
	110	sensory focus kit #T8939		1.00	39.95000	Ea					39.95
	120	Popbeads Large # P9903		1.00	5.95000	Ea					5.95
	130	Popbeads small # 9904		1.00	4.95000	Ea					4.95
	140	S & H 10%		1.00	10.50000	Ea					10.50
	150	South - Helen Puesta OT		0.00	0.00000						0.00
1221500187	20	THERAPY 000	Therapy Shoppe, Inc	weighted pencils			REV HIST	03/31/2015	03/20/2015	L	38.67
	100	Weighted pencils 3 pack # HW7456		3.00	12.89000	Pkg					38.67
	110	S & H 10%		0.00	0.00000						0.00
	120	South - Helen Puesta OT		0.00	0.00000						0.00
1221500187	20	THERAPY 000	Therapy Shoppe, Inc	weighted pencils			HISTORY	03/31/2015	03/20/2015	F	46.66
	100	Weighted pencils 3 pack # HW7456		3.00	12.89000	Pkg					38.67
	110	S & H 10%		1.00	7.99000	Ea					7.99
	120	South - Helen Puesta OT		0.00	0.00000						0.00
1221500188	25	SOCIAL T000	Social Thinking Publications	We can make it better! Stories: a strategy to			HISTORY	04/02/2015	03/25/2015	F	136.45
	100	Social thinking online site		0.00	0.00000	Ea					0.00
	110	# 978098253131 We can make it better! Stories: a strategy to motivate and		1.00	27.00000	Ea					27.00
	120	# 9780982523186 Whole body listening at school		1.00	17.50000	Ea					17.50
	130	# 9781598572032 Unstuck and on target		1.00	46.95000	Ea					46.95
	140	# 9781931282314 A 5 could make me lose control		1.00	25.00000	Ea					25.00
	150	#9781936943906 Thinkables and unthinkables double deck Mary Reith-Fischer - Glacier Ridge		1.00	20.00000	Ea					20.00

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1221500189	30	WESTERN 000 Western Psychological Services	Psych/ SSW materials			HISTORY	03/31/2015	03/30/2015	C	1,440.00
	100	ABAS-3 Infant & Preschool Kit (Ages 0-5) Catalog 3: W-621	1.00	375.00000	Ea					375.00
	110	ABAS-3 School Kit (Ages 5-21) Catalog #: W-622	3.00	375.00000	Ea					1,125.00
	120	SRS-2 School Age AutoScore Form (pkg 25) Catalog #: W-608A	2.00	50.00000	Ea					100.00
	130	10% discount Code: NASP2015	1.00	-160.00000	Ea					-160.00
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Ship to Micki Carl, NCSP, @ RBMS	1.00	0.00000	Ea					0.00
1221500190	20	PEARSON 008 Pearson Education	Psych/ SSW Materials			OPEN	04/06/2015	03/20/2015	P	5,489.41
	100	BASC-3 Q-Global Unlimited-use Scoring 5-year Subscription Catalog #: QG5BA3	13.00	199.00000	Ea					2,587.00
	110	BASC-3 Manual Catalog #: 30800	13.00	102.00000	Ea					1,326.00
	120	BASC-3 TRS Preschool (pkg 25) catalog #: 30801	2.00	39.00000	Ea					78.00
	130	BASC-3 TRS-C (pkg. 25) Catalog #: 30803	9.00	39.00000	Ea					351.00
	140	BASC-3 TRS-A (pkg 25) Catalog #: 30805	3.00	39.00000	Ea					117.00
	150	BASC-3 PRS Preschool (pkg 25) Catalog #: 30807	2.00	39.00000	Ea					78.00
	160	BASC-3 PRS Preschool Spanish (pkg 25) Catalog #: 30809	1.00	39.00000	Ea					39.00
	170	BASC-3 PRS-C (pkg 25) Catalog #: 30810	9.00	39.00000	Ea					351.00
	180	BASC-3 PRS-C Spanish (pkg 25) Catalog #: 30812	1.00	39.00000	Ea					39.00
	190	BASC-3 PRS-A (pkg 25) Catalog #: 30813	3.00	39.00000	Ea					117.00
	200	BASC-3 PRS-A Spanish (pkg 25) Catalog #: 30815	1.00	39.00000	Ea					39.00
	210	BASC-3 SRP Interview (pkg 25) Catalog #: 30816	1.00	39.00000	Ea					39.00
	220	BASC-3 SRP-C (pkg 25) Catalog #: 30818	2.00	39.00000	Ea					78.00
	230	BASC-3 SRP-A Catalog #: 30821	3.00	39.00000	Ea					117.00
	240	WNV Record (pkg 25) Catalog #: 0158338537	1.00	51.75000	Ea					51.75
	250	WNV Response (pkg 25) Catalog #: 0158338553	1.00	37.85000	Ea					37.85

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1221500190										
******CONTINUED******										
	260	WPPSI-IV 4-7 Record Form (pkg 25) Catalog #: 0158984994	1.00	103.00000	Ea					103.00
	270	KABC-II Record Forms (pkg 25) Catalog #: 21015	2.00	70.75000	Ea					141.50
	280	WIAT-III Record/ Response Combo (pkg 25 each) Catalog #: 0158984846	1.00	133.25000	Ea					133.25
	290	KTEA-3 Form A Record/ Response Forms (pkg 25 each) Catalog #: 32480	2.00	82.00000	Ea					164.00
	300	KTEA-3 Form A Written Expression Level 2 Bklts (pkg 10) Catalog #: 32430	4.00	14.00000	Ea					56.00
	310	KTEA-3 Form A Written Expression Level 3 Bklts (pkg 10) Catalog #: 32432	4.00	14.00000	Ea					56.00
	320	10% discount for attending NASP 2015 Convention Code TTB	1.00	-609.94000	Ea					-609.94
	330	Include User Qualification forms for: Kristin Semprit-Leidy, Tina Orr, Shay	13.00	0.00000	Ea					0.00
1221500191	30	LAKESHOR002 Lakeshore Learning Store	Not to exceed $200 PO for Lakeshore Learning, Palatine,			OPEN	03/31/2015	03/30/2015	L	200.00
	100	PO not to exceed $200 for Lakeshore Learning as part of Special Education Shannon Seibert - North	1.00	200.00000						200.00
1221500192	31	ILLINOIS056 Illinois Includes, L.L.C.	Registration fee for Dawn Langdon and Cathy Mattoon to			HISTORY	04/02/2015	03/31/2015	C	500.00
	100	Registration for Dawn Langdon and Cathy Mattoon to attend the Illinois Includes	2.00	250.00000	Ea					500.00
	110	Shipping and Handling	1.00	0.00000	Ea					0.00
1221500193	31	DON JOHN000 Don Johnston, Inc	First Author Writing Curriculum Don Johnston Quote			HISTORY	04/02/2015	03/31/2015	F	4,716.00
	100	#P76WRTCUR - First Author Writing Curiculum	9.00	499.00000	Ea					4,491.00
	110	Shipping	1.00	225.00000	Ea					225.00
	120	Ship To: Elizabeth Wlodzimierski - CORE	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221500194	03	READING 007	Reading Solutions, Inc	Irlen Screener Training for April 10 & 11. Registration			HISTORY	04/06/2015	04/03/2015	F	2,040.00
	100	Registration for Irlen Screener Training for Shuana Bell, Tina Currao,		3.00	680.00000	Ea					2,040.00
1221500195	06	THINK PR000	Think Printer Supplies	ASPIRE printer ink-south elementary			HISTORY	04/22/2015	04/06/2015	C	631.92
	100	LEXC540H1KG-Black ink		2.00	69.99000	Ea					139.98
	110	LEXC540H1CG-Cyan		2.00	81.99000	Ea					163.98
	120	LEXC540H1MG-Magenta		2.00	81.99000	Ea					163.98
	130	LEXC540H1YG-Yellow		2.00	81.99000	Ea					163.98
1221500196	08	PRO-ED I000	Pro-Ed Inc	No Glamour Reading CD For Middle School CD Copy #33665			HISTORY	04/22/2015	04/08/2015	C	133.80
	100	No Glamour Reading Comprehension Book CD version		1.00	43.95000	Ea					43.95
	110	Task of Problem Solving Book on CD Order Number 32170		1.00	43.95000	Ea					43.95
	120	No Glamour Language Game Grades 3-7 order number 37430		1.00	22.95000	Ea					22.95
	130	Gram's Cracker A Grammar Game Item Number 37420		1.00	22.95000	Ea					22.95
	140	Shipping- Unknown Cost		1.00	0.00000	Ea					0.00
	150	Ship to: Holly Bakey - South Elementary 601 E. Golf Rd Crystal Lake, IL 60014		1.00	0.00000	Ea					0.00
1221500197	22	SUPPORTI000	Supporting Success for Children	hearing Itinerant materials			HISTORY	04/27/2015	04/22/2015	C	239.98
	100	Building Skills for Success in the Fast-Paced Classroom		1.00	86.00000	Ea					86.00
	110	TAPS-3: Test of Auditory Processing Skills		1.00	149.00000	Ea					149.00
	120	S/H Susan Adducci, Husmann		1.00	4.98000	Ea					4.98
1221500198	24	REGAL CI000	Regal CineMedia Corp.	Aspire Field Trip			HISTORY	04/27/2015	04/24/2015	C	237.01
	100	Special Ed coverage for field trip		1.00	237.01000	Ea					237.01
	110	Shipping		1.00	0.00000	Ea					0.00

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1221500198										
******CONTINUED******										
	120	Special Ed is covering partial cost of field trip. Please see Karen Plaza	0.00	0.00000						0.00
	130	Melissa Prusha - South Elementary	0.00	0.00000						0.00
1221500199	24	OFFICE D002 Office Depot-Catalog Orders	ipad cases & Screen protectors & stands Laptop bags Irelen			HISTORY	04/27/2015	04/24/2015	C	3,258.69
	100	Kensington Simply Portable 15 62561 15.4 Neoprene Sleeve	25.00	21.99000	EA	697657				549.75
	110	Belkin Air Protect Case for iPad Air, Black	60.00	32.55000	EA	976563				1,953.00
	120	Norazza Adjustable Tablet Stand for iPad	25.00	7.03000	EA	518779				175.75
	130	Scotch Electrical Tape - 0.50 Width x 16.67 ft Length - Plastic - 1 / Roll -	4.00	2.59000	RO	674131				10.36
	140	Swingline(R) SmartCut(R) Personal Trimmer	3.00	15.19000	EA	412300				45.57
	150	rOOCASE iPad Air 4-Pack Screen Protector Clear	17.00	24.63000	EA	921528				418.71
	160	Case Logic TNEO-110 Carrying Case (Attacheacute;) for 10.1 iPad, Tablet - Elizabeth Wlodzimierski - CORE Center	5.00	21.11000	EA	966978				105.55
1221500200	28	PHONAK L000 Phonak LLC	#052-3167-87692 I-Sense receiver to replace lost unit			OPEN	04/29/2015	04/28/2015	L	0.00
	100	#052-3167-87692 I-Sense receiver to replace lost unit covered through ESCO	1.00	0.00000	Ea					0.00
	110	SHIP TO: SEDOM Audiology, 12-- Claussen Dr., Woodstock, IL 60098	0.00	0.00000						0.00
1221500201	29	PHONAK L000 Phonak LLC	Roger FM equipment and audio shoes Student: C. Rodriguez			HISTORY	04/30/2015	04/29/2015	C	2,391.39
	100	052-3169-789 Roger Inspiro Lapel Microphone Roger FM equipment and audio	1.00	789.00000	Ea					789.00
	110	052-3113-D02P6 Roger X Receiver Roger FM equipment and audio shoes Student:	2.00	743.00000	Ea					1,486.00

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1221500201										
******CONTINUED******										
	120	0521425 FM audio shoes Roger FM equipment and audio shoes Student: C. Deliver to: SEDOM Audiology, 12 Claussen Dr., Woodstock, IL 60098		2.00	49.00000	Ea				98.00
	130	S/H		1.00	18.39000	Ea				18.39
1221500202	12	PHONAK L000 Phonak LLC	Repair for Inspiro #1014NYAW8			OPEN	05/15/2015	05/12/2015	L	157.39
	100	Repair for Inspiro #1014NYAW8		1.00	139.00000	Ea				139.00
	110	S/H		1.00	18.39000	Ea				18.39
	120	SHIP TO: SEDOM Audiology, 1200 Claussen, Woodstock, IL 60098		0.00	0.00000					0.00
1221500203	13	ENABLEMA000 EnableMart	AT Tool Kits - 12 kits (1 per building) Quote Number:			HISTORY	05/14/2015	05/13/2015	C	6,245.40
	100	NS 1326649 - CROSSBOW EDUCATION 10 PK VISUAL STRESS TOOL RULER		12.00	21.99000	Ea				263.88
	110	NS 224766 - STETRO PENCIL GRIPS ASST COLOR 36 PK		12.00	10.39000	Ea				124.68
	120	NS 1401765 - CROSSOVER PENCIL GRIP ASST COLOR 12 PK		12.00	20.99000	Ea				251.88
	130	NS 336930 - JUMBO PENCIL GRIP LATEX FREE PHTHALATE FREE 12PK		12.00	37.04000	Ea				444.48
	140	NS 1004526 - STANDARD PENCIL GRIP LATEX FREE PHTHALATE 12P		12.00	24.49000	Ea				293.88
	150	NS 022438 - GROTTO GRIP SET OF 3		12.00	4.99000	Ea				59.88
	160	NS 1017691 - WRITING CLAW GRIP MEDIUM 25 PK		12.00	52.16000	Ea				625.92
	170	NS 1359106 - ABILITATIONS WEIGHTED PENCIL 12 PK		12.00	31.99000	Ea				383.88
	180	NS 086509 - TRIANGULAR PENCIL GRIP 25 PL		12.00	1.39000	Ea				16.68
	190	NS 1359308 - MAPED KOOPY SPECIAL NEED SCISSOR SET W/SPRING 12P		12.00	25.49000	Ea				305.88
	200	NS 054839 - FISKAR COMPACT POINTED TIP LEFT HANDED SCISSOR		12.00	4.49000	Ea				53.88
	210	NS 1487813 - LEFT HANDED SELF OPENING ADAPTED SCISSOR		12.00	11.59000	Ea				139.08

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
1221500203											
******CONTINUED******											
	220	NS 024077 - FIRST CUT ADAPTED SCISSORS		12.00	20.49000	Ea					245.88
	230	NS 089122 - TWIST AND WRITE PENCIL 4 PK		12.00	5.49000	Ea					65.88
	240	NS 1384128 - TWIST AND WRITE PENCIL LEAD REFILL 5 PK		12.00	1.39000	Ea					16.68
	250	NS 079441 - REMOVABLE HIGHLIGHTER TAPE BLUE		12.00	3.09000	Ea					37.08
	260	NS 079440 - REMOVABLE HIGHLIGHTER TAPE PINK		12.00	3.09000	Ea					37.08
	270	NS 027233 - ABILTATIONS PENCIL SET WITH FIDGETS 4 PK		12.00	8.99000	Ea					107.88
	280	NS 086072 - WESTSCOTT FINGER GRIP RULER 12"		12.00	1.09000	Ea					13.08
	290	NS 317835 - SAFT-T BULLSEYE 3 IN 1 COMPASS 6" 10 PK		12.00	15.19000	Ea					182.28
	300	NS 082489 - ELECTRONIC CHILDRENS TALKING DIS/SPELL CORR		12.00	59.99000	Ea					719.88
	310	NS IVR59003 - DESKTOP COPYHOLDER		12.00	8.45000	Ea					101.40
	320	87895 - CHESTERMOUSE ONE BUTTON MOUSE		12.00	19.65000	Ea					235.80
	330	76082 - ENABLEMART LARGE PRINT KEYBOARDS: WHITE		12.00	22.19000	Ea					266.28
	340	76083 - ENABLEMART LARGE PRINT KEYBOARDS: YELLOW		12.00	22.12000	Ea					265.44
	350	76081 - ENABLEMART LARGE PRINT KEYBOARDS: BLACK		12.00	22.19000	Ea					266.28
	360	NS 023958 - STAGE RITE RAISED LINE PAPER 10 SHEETS 60 PAGES		12.00	13.99000	Ea					167.88
	370	1002184 - SLANTSCRIPT		12.00	46.05000	Ea					552.60
1221500204	20	OFFICE M001 Office Max	Office Supplies				HISTORY	05/26/2015	05/20/2015	C	105.43
	100	Tartan - Pistol Grip Box Sealing Tape Dispenser - 2 x 180 , 3 , Black, 1/Pack		1.00	16.95000	EA	A8HB903				16.95
	110	OfficeMax - High-Performance Packaging Tape - 1-9/10 x 54-5/8 yds, 3 ,		1.00	19.99000	PK	A8OD-A26-6				19.99
	120	Sharpie - Fine Tip Permanent Markers, 5-Marker Pack - Black, 5/Pack		2.00	7.65000	PK	N230665PP				15.30

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
1221500204											
******CONTINUED******											
	130	Sharpie - Ultra Fine-Point Permanent Markers, 5-Marker Pack - Black, Ultra		1.00	6.87000	PK	N237665PP				6.87
	140	Post-It - Super Sticky Recycled Notes in Cabinet Packs - Assorted, 24/Pack, 3		1.00	33.99000	PK	A2654-24NH-CP				33.99
	150	Paper Mate - Eraser-Mate Stick Ballpoint Pen - Black, Medium Denise Clouser/CORE		1.00	12.33000	DZ	N13930158				12.33
1221500205	19	PRO-ED 000 Pro-Ed		speech and language protocols			HISTORY	05/26/2015	08/01/2015	C	1,111.58
	100	#11552 HAPP-3 comprehensive protocols		2.00	43.00000	Bdl					86.00
	110	#13695 EOWPVT-4 Record forms (25)		2.00	40.00000	Bdl					80.00
	120	#8838 TELD-3 Record Booklets Form A (25)		1.00	56.00000	Bdl					56.00
	130	#12703 Test for Auditory Comprehension of Language-4 Examiner booklets (25)		1.00	57.00000	Bdl					57.00
	140	#12700 Test of Auditory Comprehension of Language -4 Complete Kit		1.00	355.00000	Ea					355.00
	150	#4051 Language Processing Test-3 Test forms		6.00	41.95000	Bdl					251.70
	160	#4141 Test of Problem Solving-3 Elementary Test forms		1.00	41.95000	Bdl					41.95
	170	Shipping and Handling		1.00	52.93000	Ea					52.93
	180	#8374 PAT-3 Summary/Response forms (50)		1.00	56.00000	Bdl					56.00
	190	#11839 TAPS-3 Test Booklets (25)		1.00	75.00000	Bdl					75.00
	210	Coventry School- Attn Laura Fanella		0.00	0.00000						0.00
1221500206	19	PEARSON 007 Pearson Assessment		speech and langauge protocols			HISTORY	05/26/2015	08/01/2015	C	1,512.90
	100	#0158036654 CELF-5 Screening forms (50)		1.00	71.75000	Bdl					71.75
	110	#0158036328CSB CELF-5 Record Forms (Ages 5-8)		3.00	76.90000	Blk					230.70
	120	#0158036336CSB CELF-5 Record forms (Ages 9-21)		1.00	76.90000	Bdl					76.90
	130	#0158034988CSB CELF Preschool 2 Record forms		2.00	80.45000	Bdl					160.90
	140	#30756CSB EVT-2 Record Forms (A)		3.00	55.15000	Blk					165.45

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1221500206										
******CONTINUED******										
	150	#30757CSB EVT-2 Record Forms (B)		3.00	55.15000	Bdl				165.45
	160	#0158020847CSB Boehm-3 Form E Booklets		1.00	62.25000	Bdl				62.25
	170	#30706CSB PPVT-4 Record Form A		3.00	49.35000	Bdl				148.05
	180	#30707CSB PPVT-4 Record Form B		3.00	49.35000	Bdl				148.05
	190	#11755CSB Goldman-Fristoe-2 Response Forms		1.00	41.00000	Bdl				41.00
	200	#015865921XCSB PLS-5 Record Forms (50)		1.00	170.40000	Bdl				170.40
	210	Shipping and handling 5%		1.00	72.00000	Ea				72.00
	220	Coventry School- Attn Laura Fanella		0.00	0.00000					0.00
1221500207	20	JANELLE 000 Janelle Publications	Speech/Language Protocols				HISTORY	05/26/2015 08/01/2015	C	74.80
	100	#0706 SPELT-3 Response Forms (50)		1.00	34.00000	Bdl				34.00
	110	#0708 SPELT-P2 Response Forms (50)		1.00	34.00000	Bdl				34.00
	130	Shipping and Handling 10%		1.00	6.80000					6.80
	140	Coventry School- Attn Laura Fanella		0.00	0.00000					0.00
1221500208	22	EZ WRITE000 EZ Write, LLC	EZ Write OT Kits				HISTORY	05/28/2015 05/22/2015	C	1,205.00
	100	KOT Occupational Therapy Kit - Supplement to EZ Write Curriculum		9.00	125.00000	Set				1,125.00
	110	Shipping and Handling - 7%		1.00	80.00000					80.00
	120	Ship to Deb Kenny at Warehouse. To be distributed one kit per elementary		0.00	0.00000					0.00
1221500209	28	WALMART 000 Walmart	Storage totes for ESY AT equipment				HISTORY	06/01/2015 05/28/2015	C	129.80
	100	4 pck of sterlite storage totes Elizabeth Wlodzimierski		2.00	64.90000	Ea				129.80
1221500210	29	DON JOHN000 Don Johnston, Inc	Co:Writer Universal Subscription - 12 building				HISTORY	06/02/2015 05/29/2015	C	8,999.00
	100	Co:Writer Universal district subscription renewal Please send online access to EAWlodzimierski@d47.org directly.		1.00	8,999.00000	Ea				8,999.00

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1221500211	29	HANDS-ON000	Hands-On Tasks, Inc	Work boxes and binder tasks for aspire at LMS			HISTORY	06/01/2015 05/29/2015	C	6,757.67
	100	Pre-Vocational Skills Series 1 Catalog #: VOC-S1		1.00	1,612.20000	Ea				1,612.20
	110	Pre-Vocational Skills Series 2 Catalog #: VOC-S2		1.00	1,590.20000	Ea				1,590.20
	120	Pre-Vocational Skills Series 3 Catalog #: VOC-S3		1.00	1,877.20000	Ea				1,877.20
	130	Decision Making/ Problem-Solving Notebook Set Catalog #: NBT-Set5		1.00	833.13000	Ea				833.13
	140	Shipping		1.00	844.94000	Ea				844.94
	150	Ship to ASPIRE at LMS		1.00	0.00000	Ea				0.00
1221500211	29	HANDS-ON000	Hands-On Tasks, Inc	Work boxes and binder tasks for aspire at LMS			REV HIST	06/01/2015 05/29/2015	L	5,528.75
	100	Pre-Vocational Skills Series 1 Catalog #: VOC-S1		1.00	1,498.20000	Ea				1,498.20
	110	Pre-Vocational Skills Series 2 Catalog #: VOC-S2		1.00	1,492.20000	Ea				1,492.20
	120	Pre-Vocational Skills Series 3 Catalog #: VOC-S3		1.00	1,759.20000	Ea				1,759.20
	130	Decision Making/ Problem-Solving Notebook Set Catalog #: NBT-Set5		1.00	779.15000	Ea				779.15
	140	Shipping		1.00	0.00000	Ea				0.00
	150	Ship to ASPIRE at LMS		1.00	0.00000	Ea				0.00
1221500213	01	CHILD DI000	Child Diagnostics, Inc.	Right Brain materials			HISTORY	06/02/2015 06/01/2015	C	929.64
	100	Teaching the Right Brain Child (book)		12.00	39.99000	Ea				479.88
	110	Right Brain Phonics Cards (set of 40 cards)		12.00	14.99000	Ea				179.88
	120	Sight Word Cards (set of 32 cards)		12.00	14.99000	Ea				179.88
	130	Shipping		1.00	90.00000	Ea				90.00
	140	Ship to Kelli Catini at CORE		1.00	0.00000	Ea				0.00
1221500214	01	WALMART 000	Walmart	plastic bins for assessment materials			HISTORY	06/01/2015 06/01/2015	C	110.36
	100	PO not to exceed $200 to get plastic bins/ totes		1.00	110.36000	Ea				110.36

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1221500214	01	WALMART 000 Walmart	plastic bins for assessment materials			REV HIST	06/01/2015	06/01/2015	L	200.00
	100	PO not to exceed $200 to get plastic bins/ totes	1.00	200.00000	Ea					200.00
1221500215	01	EXPANDIN000 Expanding Expression, LLC	Language interventions			HISTORY	06/01/2015	06/01/2015	C	2,748.00
	100	Expanding Expression Kit Second Edition Procudt #: EETK001	12.00	229.00000	Ea					2,748.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Ship to Kelli Catini @ CORE	1.00	0.00000	Ea					0.00
1221500216	01	COMMITTE000 Committee For Children	Updated SEL kits			HISTORY	06/02/2015	06/01/2015	C	17,721.00
	100	Second Steps Grade K-5 Bundle (includes 1 kit per grade level plus online	9.00	1,929.00000	Ea					17,361.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Second Step Spanish DVD Grade 1 Lessons Item #: 002176	3.00	40.00000	Ea					120.00
	130	Spanish Second Step Grade 2 Lesson DVD Item #: 002177	3.00	40.00000	Ea					120.00
	140	Spanish Second Step Grade 3 Lesson DVD Item #: 002178	3.00	40.00000	Ea					120.00
	150	Ship to Kristin Schmidt at CORE	1.00	0.00000	Ea					0.00
1221500217	02	OFFICE D002 Office Depot-Catalog Orders	office supplies			OPEN	06/02/2015	06/02/2015	P	22.76
	100	Office Depot(R) Brand 2-Tone Hanging File Folders, 1/5 Cut, 8 1/2 x 11,	2.00	3.86000	BX	541102				7.72
	110	Ward Teachers 8-period Lesson Plan Book - 8.50 x 11 - 9 Month - White, Dark	2.00	4.79000	EA	365846				9.58
	120	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Denise Clouser / CORE CENTER	1.00	5.46000	BX	810838				5.46
1221500218	02	WALMART 000 Walmart	Bins for psychs			HISTORY	06/02/2015	06/02/2015	C	100.00
	100	PO not to exceed $100 to get storage bins	1.00	100.00000	Ea					100.00

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1221500219	02	ENABLEMA000 EnableMart	ECSE cause and Effect equipment for homebound			OPEN	06/08/2015	06/02/2015	L	929.98
	100	88470 Light and sounds butterfly	1.00	44.16000	Ea					44.16
	110	NS 2233 Bubble Bug	1.00	57.44000	Ea					57.44
	120	88600 Music and Light Caterpillar	1.00	49.48000	Ea					49.48
	130	NS 5127 piano puppy	1.00	103.68000	Ea					103.68
	140	NS 1463 Learning Lantern	1.00	64.94000	Ea					64.94
	150	89289 Vertical Wobble switch mounted	1.00	73.23000	Ea					73.23
	160	88520 RJ Cooper Magic Arm Mounting	1.00	242.42000	Ea					242.42
	170	11478 Bigmack communicator w/assorted colored tops	1.00	118.93000	Ea					118.93
	180	76006 Little step communicator with levels CORE - Elizabeth Wlodzimierski Free Shipping	1.00	175.70000	Ea					175.70
1221500220	05	LITERACY000 Literacy Resources, Inc	Reading interventions			HISTORY	06/08/2015	06/05/2015	C	1,949.74
	100	English Kindergarten Curriculum (Blue Book)	9.00	74.99000	Ea					674.91
	110	English Primary Curriculum (Yellow Book)	9.00	74.99000	Ea					674.91
	120	Spanish Curriculum Beginning Readers (Red Book)	4.00	74.99000	Ea					299.96
	130	Spanish Curriculum Developing Readers (green Book)	4.00	74.99000	Ea					299.96
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Ship to Kelli Catini at CORE	1.00	0.00000	Ea					0.00
1221500221	11	PEARSON 008 Pearson Education	psych materials			OPEN	06/12/2015	06/11/2015	L	7,933.75
	100	WISC-V complete kit in soft bag Item #: 0158978455	1.00	1,205.00000	Ea					1,205.00
	110	WISC-V Q-Global Scoring with Score Report 5 year subscription item #:	3.00	149.00000	Ea					447.00
	120	WIAT-III Basic Kit Item #: 0158984757	1.00	530.95000	Ea					530.95
	130	WIAT-III Scoring with Score Report 5 year subscription item #: QG5WT3	3.00	149.00000	Ea					447.00
	140	KTEA-3 Scoring 5 year subscription item #: QG5KT3	6.00	149.00000	Ea					894.00

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1221500221										
******CONTINUED******										
	150	KABC-2 Complete Kit item #: 21000A		2.00	935.00000 Ea					1,870.00
	160	KABC-2 Scoring 5 year subscription item #: QG5KA2		2.00	149.00000 Ea					298.00
	170	BSRA-3 Complete Kit item #: 0158033078		2.00	179.85000 Ea					359.70
	180	BBCS:E Complete Kit item #: 0158338928		2.00	353.65000 Ea					707.30
	190	BBCS-3:R Complete Kit item #: 0158338855		2.00	353.65000 Ea					707.30
	200	Shipping		1.00	0.00000 Ea					0.00
	210	Ship to SPED at CORE attn: Micki Carl, NCSP, School Psychologist		1.00	0.00000 Ea					0.00
	220	WPPSI-IV Record Forms 4:0-7:6 (pkg 25) item #: 0158984994		1.00	103.00000 Ea					103.00
	230	WPPSI-IV Response Bklt 1 & 2 (pkg. 25) item #: 0158985095		1.00	82.50000 Ea					82.50
	240	DAS-II Scoring Assistant item #: 0158338839		1.00	282.00000 Ea					282.00
1221500222	11	PRO-ED 000 Pro-Ed	Psych materials			OPEN	06/12/2015	06/11/2015	L	5,509.00
	100	CTONI-2 Complete Kit item #: 13015		1.00	457.00000 Ea					457.00
	110	CTOPP-2 Complete Kit item #: 13080		2.00	330.00000 Ea					660.00
	120	CAS-2 Complete Kit item #: 14300		2.00	999.00000 Ea					1,998.00
	130	CAS2: Brief Complete Kit item #: 14285		2.00	266.00000 Ea					532.00
	140	TOWL-4 Complete Kit item #: 12850		3.00	274.00000 Ea					822.00
	150	YCAT Complete Kit item #: 9110		1.00	250.00000 Ea					250.00
	160	CAYC Complete Kit Item #: 12090		1.00	592.00000 Ea					592.00
	170	YCAT Profile/ Examiner Record Bklts (pkg 25) item #: 9114		2.00	62.00000 Ea					124.00
	180	YCAT Student Response Bklt (pkf 25) item #: 9113		2.00	37.00000 Ea					74.00
	190	shipping		1.00	0.00000 Ea					0.00
	200	Ship to SPED at CORE attn: Micki Carl, NCSP		1.00	0.00000 Ea					0.00
	210	Send user qualification form with order for KM Carl		1.00	0.00000 Ea					0.00

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
1221500223	11	ACADEMIC000	Academic Therapy Publications	psych materials			HISTORY	06/12/2015	06/11/2015	C	1,030.00
	100	TAPS-3 manual item #: 8339-0		1.00	70.00000	Ea					70.00
	110	TIPS Test Kit Item #: 8468-0		6.00	160.00000	Ea					960.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Ship to SPED at CORE attn: Micki Carl, NCSP, School Psychologist		1.00	0.00000	Ea					0.00
1221500224	11	MULTI-HE000	Multi-Health Systems Inc.	psych materials			OPEN	06/12/2015	06/11/2015	L	2,172.00
	100	CEFI Manual item #: CEF000		12.00	92.00000	Ea					1,104.00
	110	ASRS Manual item #: ASR001		12.00	89.00000	Ea					1,068.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Ship to SPED at CORE attn: Micki Carl, NCSP		1.00	0.00000	Ea					0.00
1221500225	11	HEINEMAN005	Heinemann	LLI for Cross Cat and CDP			REV HIST	06/12/2015	06/11/2015	L	19,000.00
	100	LLI Red Kit ISBN 978-0-325-06047-7		2.00	4,750.00000	Ea					9,500.00
	110	LLI Gold Kits ISBN 978-0-325-02852-1		2.00	4,750.00000	Ea					9,500.00
	120	shipping		1.00	0.00000	Ea					0.00
	130	Ship to Cindy Leli at CORE		1.00	0.00000	Ea					0.00
1221500225	11	HEINEMAN005	Heinemann	LLI for Cross Cat and CDP			OPEN	06/12/2015	06/11/2015	L	20,615.00
	100	LLI Red Kit ISBN 978-0-325-06047-7		2.00	4,750.00000	Ea					9,500.00
	110	LLI Gold Kits ISBN 978-0-325-02852-1		2.00	4,750.00000	Ea					9,500.00
	120	shipping		1.00	1,615.00000	Ea					1,615.00
	130	Ship to Cindy Leli at CORE		1.00	0.00000	Ea					0.00
1221500226	11	LITERACY000	Literacy Resources, Inc	Reading interventions			HISTORY	06/12/2015	06/11/2015	C	1,199.84
	100	English Kindergarten Curriculum (Blue Book)		6.00	74.99000	Ea					449.94
	110	English Primary Curriculum (Yellow Book)		6.00	74.99000	Ea					449.94
	120	Spanish Curriculum Beginning Readers (Red Book)		2.00	74.99000	Ea					149.98
	130	Spanish Curriculum Developing Readers (green Book)		2.00	74.99000	Ea					149.98
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Ship to Cindy Leli at CORE		1.00	0.00000	Ea					0.00

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
1221500227	11	MARENEM,000	Marenem, Inc	LR resources			OPEN	06/12/2015	06/11/2015	L	3,762.00
	100	Secret Stories 'Classroom-Teacher Kit' with New "Fun and Funky" Posters item		36.00	95.00000	Ea					3,420.00
	110	Shipping		1.00	342.00000	Ea					342.00
	120	ship to Kelli Catini at CORE		1.00	0.00000	Ea					0.00
1221500227	11	MARENEM,000	Marenem, Inc	LR resources			REV HIST	06/12/2015	06/11/2015	L	3,420.00
	100	Secret Stories 'Classroom-Teacher Kit' with New "Fun and Funky" Posters item		36.00	95.00000	Ea					3,420.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	ship to Kelli Catini at CORE		1.00	0.00000	Ea					0.00
1221500228	11	RIVERSID001	Riverside Publishing Company	psych materials			HISTORY	06/14/2015	06/11/2015	C	3,551.00
	100	WJ IV Complete Battery Plus (Ach A, Cognitive, Oral Language) With Case		1.00	2,264.00000	Ea					2,264.00
	110	SB5 Complete Kit with SB5 ScoringPro Package item #: Y211402168		1.00	1,287.00000	Ea					1,287.00
	120	User Qualification form to be sent with order (KM Carl)		1.00	0.00000	Ea					0.00
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Ship to SPED at Core attn: Micki Carl, NCSP, School Psychologist		1.00	0.00000	Ea					0.00
1221500229	12	SCHOOL S001	School Specialty, Inc	Core Vocabulary Kits Supplies			HISTORY	06/14/2015	06/12/2015	C	207.72
	100	GAME FIND IT- KIDS WORLD		1.00	18.00000	EA	023871				18.00
	110	KIT BUTTON TREE		2.00	16.76000	EA	1013106				33.52
	120	TUMBLE TREE TOWN		1.00	25.21000	EA	264798				25.21
	130	GEARS GEARS GEARS MOVIN MONKEYS BUILDING SET		1.00	44.19000	EA	1389093				44.19
	140	FOAM VALUE PACK PRIMARY PACK OF 12		5.00	6.98000	EA	408802				34.90
	150	WONDERFOAM 9X12 SHEETS ASST COLORS PACK OF 10		5.00	4.69000	EA	207169				23.45
	160	CONST PPR 12X18 ASSORTED SUNWORKS PACK OF 100		5.00	4.35000	EA	1506517				21.75
	170	CONST PPR 9X12 ASSORTED SUNWORKS PK/100 Elizabeth Wlodzimierski - CORE Center		5.00	1.34000	EA	1506490				6.70

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1221500230	12	LAKESHOR001	Lakeshore Curriculum Materials	Core Voacbulary Kits Supplies Quote Number 38747		OPEN	06/14/2015	06/12/2015	L	353.98
	100	BT749	Stack and Build animals	1.00	49.99000 Ea					49.99
	110	GG366	Building Lang Discovery Boxes	1.00	49.99000 Ea					49.99
	120	WF110X	Easy Stand wooden Animal Set	1.00	49.99000 Ea					49.99
	130	RR637	LKSHR Community BlckPlay People	1.00	29.99000 Ea					29.99
	140	TR673	Monkeying Around Game	1.00	16.99000 Ea					16.99
	150	RA401	Best-by Build Bricks-CLS-607PC	1.00	49.99000 Ea					49.99
	160	EE539	Hear Myself Sound Phone	12.00	2.99000 Ea					35.88
	170	PP723	Real Working Cash Register	1.00	24.99000 Ea					24.99
	180	Shipping		1.00	46.17000 Ea					46.17
	190	Ship To: CORE - Elizabeth Wlodzimierski		0.00	0.00000					0.00
1221500231	16	PHONAK L000	Phonak LLC	Phonak Comprehensive Service Plan 2015-2016		OPEN	06/22/2015	06/16/2015	L	495.00
	100	Phonak Comprehensive Service Plan 2015-2016		1.00	495.00000 Ea					495.00
1221500232	16	PHONAK L000	Phonak LLC	Out of warranty repair fee for Inspiro 1137NY8UC student: N.		OPEN	06/22/2015	06/16/2015	L	157.39
	100	Out of warranty repair fee for Inspiro 1137NY8UC student: N. Price		1.00	139.00000 Ea					139.00
	110	Out of warranty repair fee for Inspiro 1137NY8UC student: N. Price		1.00	18.39000 Ea					18.39
1221500233	16	PHONAK L000	Phonak LLC	L&D replacement fee for lost Roger X receiver #1339NY5P3		OPEN	06/22/2015	06/16/2015	L	100.00
	100	L&D replacement fee for lost Roger X receiver #1339NY5P3 student: K. Huellen		1.00	100.00000 Ea					100.00
1221500234	16	PHONAK L000	Phonak LLC	L&D replacement fee for lost 17i receiver #1419NY8YV		OPEN	06/22/2015	06/16/2015	L	100.00
	100	L&D replacement fee for lost 17i receiver #1419NY8YV student: K. Huellen		1.00	100.00000 Ea					100.00
1221500235	16	CLOSING 000	Closing The Gap, Inc	Closing the Gap Conference Registration for Elizabeth		OPEN	06/22/2015	06/16/2015	L	900.00

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1221500235										
******CONTINUED******										
	100	Early Bird Registration for Closing the Gap and Pre-Conference Workshops PC-6 &	1.00	900.00000						900.00
1221500236	18	PEARSON 008 Pearson Education	additional psych materials			OPEN	06/22/2015	06/18/2015	L	2,995.90
	100	WASI-II Complete Kit item #: 0158981561	3.00	335.20000	Ea					1,005.60
	110	WIAT-III Stimulus Book item #: 0158984633	1.00	271.60000	Ea					271.60
	120	WIAT-III Word Card item #: 0158984684	1.00	6.50000	Ea					6.50
	130	WIAT-III Pseudoword Card Item #: 0158984692	1.00	6.50000	Ea					6.50
	140	WIAT-III Audio CD item #: 0158984706	1.00	17.70000	Ea					17.70
	150	BASC-3 Manual item #: 30800	7.00	102.00000	Ea					714.00
	160	CELF-5 Complete Kit with case item #: 0158036301	1.00	699.00000	Ea					699.00
	170	shipping	1.00	275.00000	Ea					275.00
	180	Ship to Micki Carl, NCSP, School Psychologist (put in Sped Office at	1.00	0.00000	Ea					0.00
1221500237	19	LITERACY000 Literacy Resources, Inc	Heggerty phonics for ECSE			HISTORY	06/22/2015	06/19/2015	C	744.91
	100	English Pre-Kindergarten Curriculum (Purple Book)	8.00	74.99000	Ea					599.92
	110	Spanish Curriculum - Pre-Kindergarten (Orange Book)	1.00	74.99000	Ea					74.99
	120	Shipping	1.00	70.00000	Ea					70.00
	130	Ship to Kelli Catini at CORE	1.00	0.00000	Ea					0.00
1221500238	19	PRO-ED 000 Pro-Ed	updated kit for SLP's			OPEN	06/22/2015	06/19/2015	L	1,596.69
	100	Test of Word Finding 3rd Edition item #: 13065	3.00	471.00000	Ea					1,413.00
	110	Shipping	1.00	183.69000	Ea					183.69
	120	Ship to SPED at CORE	1.00	0.00000	Ea					0.00
1221500239	19	WALMART 000 Walmart	Storage totes for AT tool kits and Core Vocabulary Kits			OPEN	06/22/2015	06/19/2015	L	200.00
	100	Storage Totes	1.00	200.00000	Pkg					200.00

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1221500240	19	WALMART 000 Walmart	Storage totes for AT Tool Kits and Core Vocabulary Kits			OPEN	06/22/2015	06/19/2015	L	200.00
	100	Storage totes	1.00	200.00000	Pkg					200.00
1221500241	19	PHONAK L000 Phonak LLC	Repair fee for Out of Warrenty inspiro 1014NYAW6 student: C.			OPEN	06/22/2015	06/19/2015	L	157.39
	100	Repair fee for Out of Warrenty inspiro 1014NYAW6 student: C. Hagen	1.00	139.00000	Ea					139.00
	110	S/H	1.00	18.39000	Ea					18.39
1231500008	28	SOUTHPAW000 Southpaw Enterprises Inc	OT/PT Student Supplies			HISTORY	02/09/2015	01/28/2015	C	697.29
	100	259087; Green Theraputty/ 1lbs container	2.00	21.95000	Ea					43.90
	110	271086; Raised Line Paper/wide lines & portrait format	1.00	38.50000	Ea					38.50
	120	259021; Yellow Resistance Band	1.00	76.95000	Box					76.95
	130	259022; Red Resistance Band	1.00	82.95000	Box					82.95
	140	259023; Green Resistance Band	1.00	89.95000	Box					89.95
	150	259024; Blue Resistance Band	1.00	95.95000	Box					95.95
	160	259054; Blue Cando Tubing	1.00	55.95000	Box					55.95
	170	259055; Black Cando Tubing	1.00	61.95000	Box					61.95
	180	259085; Yellow Theraputty/1 lbs. container	2.00	21.95000	Cnt					43.90
	190	259086; Red Theraputty/1 lbs. container	2.00	21.95000	Cnt					43.90
	210	S & H	1.00	63.39000	Ea					63.39
	220	Deliver to: SPED WARE/Kenny	0.00	0.00000						0.00
1231500009	02	NATIONAL061 National Reading Styles Institu	color overlays for IEP students			HISTORY	03/10/2015	03/02/2015	F	60.00
	100	#5. Pale Rose color overlay	4.00	5.00000	Ea					20.00
	110	#2. Yellow color overlay	4.00	5.00000	Ea					20.00
	120	#24. Dark Green Color Overlay	4.00	5.00000	Ea					20.00
	130	Ship to-RBMS, Shelly Chamberlin, OT	0.00	0.00000	Ea					0.00
	140	S & H	0.00	9.95000	Ea					0.00
1241500005	20	SCHOOL H003 School Health Supply Co	Health Office supplies			HISTORY	02/25/2015	02/20/2015	F	192.99
	100	AJ 32005 Case of 24 3/4" X 3" fabric strips Deliver to Wehde	24.00	3.48000	Box					83.52

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1241500005										
******CONTINUED******										
	110	AJ32006 Case of 24 1" x 3" Flexibe Fabric Strip Deliver to Wehde		24.00	3.83000	Box				91.92
	115	Shipping		1.00	17.55000	Ea				17.55
1241500006	19	SCHOOL H003 School Health Supply Co	Health Office Supplies				HISTORY	03/31/2015 03/19/2015	F	91.92
	110	AJ32006 1" X 3" Flexible Fabric Strip Delilver to Warehouse		24.00	3.83000	Box				91.92

NUMBER OF OPEN PO'S:	521	TOTAL OPEN PO'S:	3,480,317.59
NUMBER OF HISTORY PO'S:	1,810	TOTAL HISTORY PO'S:	1,985,692.10
NUMBER OF REVERSAL HISTORY PO'S:	84	TOTAL REVERSAL HISTORY PO'S:	1,155,738.12
TOTAL NUMBER OF PURCHASE ORDERS:	2,415	TOTAL:	6,621,747.81

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