CRYSTAL LAKE ELEMENTARY DISTRICT #47

300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000
www.d47.org
/D47schools @crystallakeSD47

October 23, 2016

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

Dear Ms. Corbett:

In response to your Commercial Freedom of Information Act Request received by District 47 on October 20, 2015, the attached document serves as fulfillment of obligation to your request. You requested purchase orders dated 2015-06-22 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

From: **Charlene Roche** <croche@smartprocure.us>
Date: Tue, Oct 20, 2015 at 2:52 AM
Subject: SmartProcure FOIA Request Crystal Lake Community Consolidated School District No. 47 For PO/Vendor Information
To: cfbourne@d47.org

Dear Clare or Custodian of Public Records,

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 2015-06-22 to current.

The information requested is:

1. Purchase order number or equivalent
2. Purchase 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

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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600001	14	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies-3rd grade			HISTORY	06/30/2015	05/14/2015	C	103.74
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		4.00	0.77000	PK	207433				3.08
	120	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	3.97000	PK	687301				3.97
	130	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	140	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		1.00	2.12000	PK	839886				2.12
	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	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	180	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	190	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.35000	RO	666537				4.05
	200	Post-it(R) 3 x 5 Pop-up Notes, Canary Yellow, 50 Sheets Per Pad, Pack Of 12		1.00	21.99000	DZN	957985				21.99
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	220	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	6.68000	DZN	340840				6.68
	230	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929				5.29
	240	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		7.00	3.53000	BX	498831				24.71
	250	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	260	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423574				0.94
		Terri Olson - Husmann									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600002	14	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supply - 4th grade			HISTORY	06/30/2015	05/14/2015	C	120.57
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423574				1.88
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		3.00	0.92000	DZN	423590				2.76
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	130	Crayola(R) Color Pencils, Set Of 12 Colors		5.00	1.51000	BX	504928				7.55
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	10.90000	DZN	259251				21.80
	160	EXPO(R) Dry-Erase Soft-Pile Eraser		7.00	1.80000	EA	307512				12.60
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		5.00	0.25000	BX	429415				1.25
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		4.00	1.50000	PK	757770				6.00
	200	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		2.00	1.05000	PK	189654				2.10
	210	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		3.00	1.41000	PK	189662				4.23
	220	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		1.00	2.12000	PK	839886				2.12
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	240	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		3.00	3.89000	DZN	368738				11.67
	250	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		2.00	6.53000	PK	203352				13.06
	260	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		3.00	3.53000	BX	498831				10.59
	270	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600002											
******CONTINUED******											
	280	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12 4th grade - Husmann		2.00	1.53000	BX	308957				3.06
0011600003	14	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Office Supply order - 5th grade			HISTORY	06/30/2015	05/14/2015	C	199.62
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		3.00	0.94000	DZN	423574				2.82
	110	Pentel(R) R.S.V.P.(R) Ballpoint Pen, 1.0 mm, Medium Point, Clear Barrel, Red		2.00	0.99000	EA	175475				1.98
	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		2.00	3.34000	BX	279632				6.68
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		6.00	10.90000	DZN	259251				65.40
	150	EXPO(R) Dry-Erase Soft-Pile Eraser		3.00	1.80000	EA	307512				5.40
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		9.00	0.47000	BX	429175				4.23
	170	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		4.00	1.05000	PK	189654				4.20
	180	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.41000	PK	189662				2.82
	190	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		1.00	2.12000	PK	839886				2.12
	200	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734				1.74
	210	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		3.00	2.15000	PK	571121				6.45
	220	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	6.59000	EA	340356				6.59
	230	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		2.00	7.56000	PK	520928				15.12
	240	3M(TM) Highland(TM) Masking Tape, 1 x 2160		4.00	1.35000	RO	666537				5.40

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
0011600003											
******CONTINUED******											
	250	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	260	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	270	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		2.00	13.99000	BX	315515				27.98
	280	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		1.00	0.83000	BG	856585				0.83
	290	Sparco Pushpins, 3/8, Clear, Box Of 100		2.00	1.75000	BX	773261				3.50
	300	Scotch(R) Desktop Tape Dispenser, Two-Toned Black 5th grade - Husmann		3.00	3.10000	EA	431954				9.30
0011600004	14	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies - SPED			HISTORY	06/30/2015	05/14/2015	C	204.70
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000	DZN	305466				11.60
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423574				1.88
	120	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.92000	DZN	423590				1.84
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		6.00	1.67000	DZN	811158				10.02
	140	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		4.00	10.41000	DZN	258781				41.64
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		3.00	0.19000	BX	429266				0.57
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		6.00	0.47000	BX	429175				2.82
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		5.00	0.25000	BX	429415				1.25
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		4.00	0.48000	PK	293046				1.92

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
0011600004											
******CONTINUED******											
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	210	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		3.00	6.22000	PK	809939				18.66
	220	Highland(TM) Self-Stick Notes, 3 x 3, Assorted Colors, Pack Of 12		2.00	7.59000	PK	542761				15.18
	230	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		3.00	6.53000	PK	203352				19.59
	240	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		4.00	2.13000	EA	348048				8.52
	250	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44
	260	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		2.00	5.29000	BX	810929				10.58
	270	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515				13.99
	280	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		6.00	3.92000	PK	503317				23.52
	290	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
		Penny Beam - Husmann									
0011600005	14	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Supply Order - LMC			HISTORY	06/30/2015	05/14/2015	C	108.83
	100	Crayola(R) Color Pencils, Set Of 12 Colors		12.00	1.51000	BX	504928				18.12
	110	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	10.90000	DZN	259251				21.80
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		1.00	0.47000	BX	429175				0.47
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18

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
0011600005										
******CONTINUED******										
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957			1.53
	170	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734			1.74
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		2.00	6.59000	EA	340356			13.18
	190	Elmers(R) School Glue, 4 oz		1.00	0.55000	EA	947432			0.55
	200	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000	RO	666537			2.70
	210	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.13000	EA	348048			2.13
	220	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929			5.29
	230	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515			13.99
	240	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	2.46000	BX	559319			2.46
	250	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		5.00	3.92000	PK	503317			19.60
		Mrs. Beam - Husmann								
0011600006	15	VEX ROBO000 VEX Robotics, Inc	2015-2016 Teaching Supplies - STEM				HISTORY	06/23/2015 05/15/2015	C	418.89
		** Please do not deliver or invoice until after July 1, 2015 **								
	100	Super Kit Robotics 228-2500		1.00	299.99000	Ea				299.99
	110	Shaft Base Pack 228-3503		15.00	3.99000	Pkg				59.85
	120	1x beam base pack 228-3503		1.00	4.99000	Pkg				4.99
	130	2x beam base pack 228-3509		1.00	9.99000	Pkg				9.99
	140	Pulley base pack		1.00	5.99000	Pkg				5.99
	150	Shipping		1.00	38.08000	Ea				38.08
	160	Husmann Elementary Emily Schaefer		0.00	0.00000					0.00
0011600007	15	GROTH MU000 Groth Music	2015-2016 Teaching Supplies for Donna Ladner				HISTORY	06/29/2015 05/15/2015	C	594.36
	100	The Little Engine that Could MC008		1.00	16.16000	Ea				16.16

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
0011600007											
******CONTINUED******											
	110	Let's Pass it on 35012686	1.00	35.95000	Ea						35.95
	120	Mr. Bell's Magnificent Ringing Machine 35014580	1.00	103.45000	Ea						103.45
	130	Groovin' with the Grimms 302182H	1.00	44.95000	Ea						44.95
	140	Science Rocks 09971694	1.00	62.99000	Ea						62.99
	150	Rock 'n Roll Songs that Teach KUB6000CD	1.00	15.95000	Ea						15.95
	160	Step - Up DVD 00126812	1.00	35.99000	Ea						35.99
	170	Music History and Culture 09970582	1.00	22.49000	Set						22.49
	180	Whacky Folk Fest FF116	1.00	29.95000	Ea						29.95
	190	Boomwhacker C Major Diatonic Set BWDG	2.00	19.95000	Set						39.90
	200	Boomwhacker Chromatic Add-on Set	2.00	13.95000	Set						27.90
	210	6" tambourine with head B306	10.00	4.95000	Ea						49.50
	220	Double Agents Second Mission 302806H	1.00	13.45000	Ea						13.45
	230	Note Names Battleship TVAL6	1.00	20.00000	Ea						20.00
	240	Octavator Tube Caps OC8G	2.00	6.95000	Ea						13.90
	250	Triangle Holders TX7178	2.00	1.50000	Set						3.00
	260	Motivational Music Posters WP20050101	1.00	19.95000	Set						19.95
	270	Shipping	1.00	38.88000	Ea						38.88
	280	Husmann Elementary - Donna Ladner	0.00	0.00000							0.00
0011600008	15	DEMCO, I001 Demco, Inc	2015-2016 Teaching Supplies - Emily Schaefer STEM				HISTORY	06/29/2015	05/15/2015	C	21.35
	100	Folding Easel WI 13587730	10.00	1.34000	Ea						13.40
	110	Shipping	1.00	7.95000	Ea						7.95
	120	Husmann Elementary --Emily Schaefer	0.00	0.00000							0.00
0011600009	15	REALLY G000 Really Good Stuff, Inc	2015 - 2016 Teaching Supplies - Kerri Tilton				HISTORY	06/28/2015	05/15/2015	C	122.09
	100	D'Nealian 100 Grid Self-Adhesive Deluxe Plastic Desktop Helpers 154711	3.00	35.70000	Set						107.10
	110	Shipping	1.00	14.99000	Ea						14.99
	120	Husmann Elementary - Kerri Tilton	0.00	0.00000							0.00
0011600011	15	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Office Supplies				HISTORY	06/30/2015	05/15/2015	C	110.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600011											
******CONTINUED******											
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000	DZN	305466				11.60
	120	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.92000	DZN	423590				0.92
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		15.00	1.67000	DZN	811158				25.05
	140	Crayola(R) Color Pencils, Set Of 12 Colors		4.00	1.51000	BX	504928				6.04
	150	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	160	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	3.97000	PK	687301				3.97
	170	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349				7.96
	180	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	190	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	200	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		6.00	0.19000	BX	429266				1.14
	210	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		3.00	0.47000	BX	429175				1.41
	220	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95
	230	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	240	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	250	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		1.00	2.19000	EA	520744				2.19
	260	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		2.00	6.22000	PK	809939				12.44
	270	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600011											
******CONTINUED******											
	280	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,		1.00	13.96000	BX	807718				13.96
	290	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag		1.00	0.83000	BG	856297				0.83
	300	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12		5.00	0.35000	BX	808857				1.75
		Husmann									
		EC, RR, ELL, Lit Coach									
0011600012	18	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Office Supply	K, 1		HISTORY	06/30/2015	05/18/2015	C	100.90
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 14, Legal Ruled, 50		2.00	1.89000	EA	524744				3.78
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.92000	DZN	423590				0.92
	120	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.51000	BX	504928				1.51
	130	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		4.00	0.19000	BX	429266				0.76
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		5.00	0.47000	BX	429175				2.35
	160	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.48000	PK	293046				0.48
	170	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
	180	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	190	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	210	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	220	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		1.00	2.40000	PK	394012				2.40

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
0011600012											
******CONTINUED******											
	230	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		2.00	2.95000	PK	196363				5.90
	240	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	250	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White		1.00	1.49000	EA	909119				1.49
	260	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12		2.00	0.85000	BX	808865				1.70
	270	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	280	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000	DZN	258781				10.41
	290	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	300	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	1.80000	EA	307512				3.60
	310	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		5.00	1.99000	BX	766967				9.95
	320	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		2.00	3.89000	DZN	368738				7.78
	330	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	340	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	350	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12		1.00	0.85000	BX	808865				0.85
		Husmann - Mrs. Albertsen/Mrs. Tilton									
0011600013	15	EBSCO	000 Ebsco	2015-2016 Magazine Subscription			HISTORY	07/07/2015	05/15/2015	C	217.75
	100	American Girl/**/ISSN: 1062-7812, Title number: 041395013		1.00	22.95000	Ea					22.95
	110	Boy's Life Print ISSN: 0006-8608, Title Number: 133794271		1.00	24.00000	Ea					24.00
	120	Library Sparks Print ISSN: 1544-9092, title Number: 525332474		1.00	59.95000	Ea					59.95

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
0011600013											
******CONTINUED******											
	130	National Geographic Kids/For/US Print ISSN: 1542-3042, Title #612132597		1.00	24.00000	Ea					24.00
	140	Ranger Rick-American Edition Print ISSN: 0738-6656, Title #750990103		1.00	24.95000	Ea					24.95
	150	Sports Illustrated Kids/**/Incls/SI for teens insert/for us/ Print ISSN:		1.00	31.95000	Ea					31.95
	160	Zoobooks/**/, Wildlife Print ISSN: 0737-9005, Title Number: 981498371		1.00	29.95000	Ea					29.95
	170	shipping		1.00	0.00000	Ea					0.00
	180	Husmann - Tina Serra		0.00	0.00000						0.00
0011600014	20	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Office Supply - 2nd grade			HISTORY	06/30/2015	05/20/2015	C	150.27
	100	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000	DZN	307389				5.94
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	120	Crayola(R) Color Pencils, Set Of 12 Colors		4.00	1.51000	BX	504928				6.04
	130	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	1.80000	EA	307512				3.60
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		9.00	0.19000	BX	429266				1.71
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		4.00	0.47000	BX	429175				1.88
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		6.00	0.25000	BX	429415				1.50
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		6.00	0.59000	BX	429431				3.54
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		4.00	0.48000	PK	293046				1.92
	200	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		4.00	3.02000	EA	347842				12.08
	210	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		6.00	1.50000	PK	757770				9.00

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
0011600014											
******CONTINUED******											
	220	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		2.00	1.05000	PK	189654				2.10
	230	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		4.00	1.41000	PK	189662				5.64
	240	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		2.00	2.12000	PK	839886				4.24
	250	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		4.00	0.78000	BX	320960				3.12
	260	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	270	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		2.00	6.22000	DZN	941815				12.44
	280	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		2.00	6.22000	PK	809939				12.44
	290	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		2.00	6.53000	PK	203352				13.06
	300	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	310	Sparco Pushpins, 3/8, Clear, Box Of 100		2.00	1.75000	BX	773261				3.50
	320	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		2.00	2.46000	BX	559319				4.92
	330	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
	340	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
		2nd grade - Husmann									
0011600015	20	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Office Supply Encore				HISTORY	06/30/2015	05/20/2015	C	93.49
	100	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		2.00	3.34000	BX	279632				6.68
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	120	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349				7.96

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
0011600015											
******CONTINUED******											
	130	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		1.00	0.19000	BX	429266				0.19
	150	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	160	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	170	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	180	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		2.00	3.02000	EA	347842				6.04
	190	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		4.00	4.73000	EA	950865				18.92
	200	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag		1.00	0.83000	BG	856297				0.83
	210	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423574				0.94
	220	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	230	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.35000	RO	666537				4.05
	240	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White		1.00	1.49000	EA	909119				1.49
	250	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
	260	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	270	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	280	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	290	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White		1.00	1.49000	EA	909119				1.49
		Encore - Husmann									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600016	22	LAKESHOR002	Lakeshore Learning Store	2015-2016 Teaching Supplies Mrs. Reese			HISTORY	06/29/2015	05/22/2015	C	80.44
	100	RR433 Lakeshore learn to measure center		1.00	19.99000	Ea					19.99
	110	FG533 1, 2, 3 Treasures in the Sea counting game		1.00	9.99000	Ea					9.99
	120	JJ391 Bingo Game time		1.00	9.99000	Ea					9.99
	130	TT425 Shapes Match-ups		1.00	9.99000	Set					9.99
	140	FG322 Zingo! Sight words Bingo		1.00	19.99000	Ea					19.99
	150	Shipping		1.00	10.49000	Ea					10.49
	160	Husmann - Reese		0.00	0.00000						0.00
0011600017	29	SCHOOL S001	School Specialty, Inc	2015-2016 Teaching Supply Order Mrs. Borowicz/Thomas			HISTORY	06/29/2015	05/29/2015	C	302.80
	100	BULLETIN BOARD BIRTHDAY CAKES GRADE ST/5		1.00	11.60000	EA	356969				11.60
	110	PEN MED BALLPOINT PURPLE SCHOOL SMART PACK OF 12		1.00	1.12000	EA	086331				1.12
	120	MARKERS PERMANENT SCHOOL SMART ASSORTED COLORS SET OF 20		1.00	12.75000	EA	1400754				12.75
	130	ERASER CAP NEON SMILEY FACE PACK OF 144		2.00	5.32000	EA	336617				10.64
	140	HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART		2.00	0.44000	EA	039423				0.88
	150	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		1.00	6.75000	EA	084904				6.75
	160	INDEX CARD 4X6 PLAIN CANARY PACK OF 100 - SCHOOL SMART		1.00	1.79000	EA	088705				1.79
	170	INDEX CARD 3X5 NARROW RULE ASST COLORS PACK OF 100 - SCHOOL SMART		1.00	0.51000	EA	088711				0.51
	180	PAPER - ASTROBRIGHTS 5 COLOR ASST 65 LB 1250 SHEETS PER PACK		1.00	63.69000	EA	1369010				63.69
	190	SCISSOR PAPER EDGERS SCHOOL SMART SET OF 6		2.00	5.28000	EA	085067				10.56
	200	NOTES SELF STICK POP UP BRIGHTS 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		2.00	6.36000	EA	1396810				12.72
	210	NOTE PAD FUN DESIGNS ASSORTMENT PACK		1.00	9.20000	EA	390058				9.20
	220	MARKER EXPO DRY ERASE PURPLE CHISEL PACK OF 12		1.00	12.35000	EA	1333728				12.35

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
0011600017											
******CONTINUED******											
	230	BINDER POLY 3-RING PAGES ASSORTED PACK OF 5 - SCHOOL SMART		11.00	2.76000	EA	081950				30.36
	240	MARKER DRY ERASE EXPO ORIGINAL ASST BOLD SET OF 16		1.00	20.76000	EA	1296239				20.76
	250	MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16		1.00	14.16000	EA	389845				14.16
	260	STAPLER FULL STRIP 444 COMMERCIAL BLACK		1.00	5.75000	EA	061188				5.75
	270	PAPER ASTROBRIGHT CARDSTOCK 8.5X11 ASST WAU21003 PACK OF 250		1.00	18.84000	EA	077431				18.84
	280	PAPER ASTROBRIGHT CARDSTOCK 8.5X11 ASST WAU21004 PACK OF 250		1.00	18.84000	EA	077432				18.84
	290	MAGNETIC STRIP 1X10' RUBBER - SCHOOL SMART		1.00	4.28000	EA	084871				4.28
	300	STAPLER DESKTOP ASCEND BLUE		1.00	8.66000	EA	1436351				8.66
	310	DOTS ON BLACK NAME PLATES		1.00	3.67000	EA	1334980				3.67
	320	MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12		1.00	15.10000	EA	336544				15.10
	330	MAGNETIC DOTS W/ADHESIVE PACK OF 100		1.00	3.83000	EA	090051				3.83
	340	NOTES SELF STICK POP UP NEON 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		1.00	3.99000	EA	1396811				3.99
		Borowicz and Thomas - Husmann									
0011600018	01	REALLY G000	Really Good Stuff, Inc	2015-2016 Teaching Order Mrs. Thomas			HISTORY	06/28/2015	06/01/2015	C	119.51
	100	155838AJY 8 Flip chart markers		1.00	12.50000	Pkg					12.50
	110	161015AJY Oversized paper and folder baskets, neon, 4/set		1.00	18.99000	Set					18.99
	120	153493BGG EZ fit desktop helper tape strips		1.00	10.99000	Pkg					10.99
	130	154650BGG Our class job assignments poster w/magnets		1.00	11.99000	Set					11.99
	140	157008AJY Book baskets, large rectangle, neon 4/set		1.00	18.99000	Set					18.99
	150	154284 BGG Transition words banner		1.00	5.69000	Ea					5.69
	160	162734 AJY Black book and binder holder		1.00	19.99000	Set					19.99

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
0011600018											
******CONTINUED******											
	170	158278 AJY Birthday cupcakes poster		1.00	5.69000	Ea					5.69
	180	Shipping		1.00	14.68000	Ea					14.68
	190	Husmann - Cheryl Thomas		0.00	0.00000						0.00
0011600019	01	REALLY G000	Really Good Stuff, Inc	2015-2016 Teaching Orders Mrs. Howe			HISTORY	06/28/2015	06/01/2015	C	65.99
	100	162433AJV Set of 4 photograph privacy shields		1.00	19.96000	Set					19.96
	110	161005AJV Non-adhesive deluxe desktop helpers (Zaner-Bloser)		1.00	23.70000	Set					23.70
	120	306015AJV How to Use text features poster		1.00	5.69000	Ea					5.69
	130	Simple Story Retelling poster		1.00	5.69000	Ea					5.69
	140	Shipping		1.00	10.95000	Ea					10.95
	150	Husmann - M. Howe		0.00	0.00000						0.00
0011600021	01	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supply Order Cafeteria			OPEN	06/30/2015	06/01/2015	P	70.83
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423582				1.88
	110	Pentel(R) R.S.V.P.(R) Ballpoint Pen, 1.0 mm, Medium Point, Clear Barrel, Red		2.00	0.99000	EA	175475				1.98
	120	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		2.00	1.28000	DZN	325027				2.56
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	7.96000	DZN	203349				15.92
	140	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		2.00	0.19000	BX	429266				0.38
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	180	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		2.00	1.57000	EA	492405				3.14

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
0011600021											
******CONTINUED******											
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	200	3M(TM) Highland(TM) Masking Tape, 1 x 2160		4.00	1.35000	RO	666537				5.40
	210	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	220	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	230	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	6.68000	DZN	340840				6.68
	240	SKILCRAFT(R) Standard Full Strip Stapler, Beige Husmann - Cafeteria		1.00	13.99000	EA	367851				13.99
0011600022	01	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Office Supply Order Office			HISTORY	06/30/2015	06/01/2015	C	254.43
	100	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		2.00	2.93000	EA	493122				5.86
	110	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	120	Post-it(R) 3 x 3 Super Sticky Pop-up Notes, Bora Bora Collection, 30		1.00	16.99000	PK	690510				16.99
	130	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		5.00	2.36000	EA	987172				11.80
	140	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		27.00	3.92000	PK	503317				105.84
	150	AT-A-GLANCE(R) Visual Organizer(R) 30 Recycled Academic Desk Pad Calendar, 22		1.00	10.39000	EA	612808				10.39
	160	Office Depot(R) Brand Single-Ply Paper Rolls, 2 1/4 x 130, White, Pack Of 12		1.00	4.54000	PK	108862				4.54
	170	Sharp(R) EL-1197P Desktop Printing Calculator		1.00	56.99000	EA	776321				56.99
	180	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		3.00	0.50000	EA	524405				1.50
	190	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34

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
0011600022											
******CONTINUED******											
	200	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		2.00	3.97000	PK	687301				7.94
	210	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		3.00	0.47000	BX	429175				1.41
	220	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00
	230	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	240	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	250	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	260	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Husmann - Cathy Mueller		2.00	2.36000	EA	987172				4.72
0011600023	02	REALLY G000	Really Good Stuff, Inc	2015-2016 Teaching Supplies 5th Grade			HISTORY	06/28/2015	06/02/2015	C	182.43
	100	158349 Happy birthday silicone bracelets		1.00	9.99000	Set					9.99
	110	155936 Parts of Speech poster set		1.00	16.49000	Set					16.49
	120	119977 D'Nealian Cursive Standard vinyl desktop helper		1.00	23.70000	Set					23.70
	130	702701 Name Plates		1.00	9.49000	Set					9.49
	140	153505 Name Plate strips		1.00	4.99000	Set					4.99
	150	159181 BEU Creative language poster set		1.00	11.89000	Set					11.89
	160	154967 BEU Story sparkers		1.00	24.99000	Ea					24.99
	170	158651 BEU Informational text poster		1.00	11.89000	Ea					11.89
	180	158351 BEU Citation poster		1.00	5.69000	Ea					5.69
	190	153493 BGH EZ Fit desktop helpers		1.00	10.99000	Set					10.99
	200	110314 BGH Pencils - 5th graders are #1		3.00	2.99000	Set					8.97
	210	145555 BGH Birthday card activity		1.00	5.99000	Ea					5.99
	220	161941 BGH Happy Birthday pencils		3.00	2.99000	Set					8.97

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
0011600023										
******CONTINUED******										
	230	701609 Bathroom & Hall passes		1.00	5.99000 Ea					5.99
	240	Shipping		1.00	22.40000 Ea					22.40
	250	Husmann - Lynn Casey		0.00	0.00000					0.00
0011600024	01	REALLY G000 Really Good Stuff, Inc	2015-2016 Teaching Orders Mrs. Freund			HISTORY	06/28/2015	06/01/2015	C	157.80
	0	155476DCP Birthday hat		1.00	6.99000 Ea					6.99
	100	161991DCP Me-Poster to decorate		1.00	12.48000 Ea					12.48
	120	303324DCP Map out sound box mats		1.00	24.99000 Ea					24.99
	130	158266DCP Word family caterpillar		1.00	16.49000 Ea					16.49
	140	306349DCP Feel, trace & write sight words		1.00	39.99000 Ea					39.99
	150	161618DCP Authors/Illustrators poster		1.00	5.69000 Ea					5.69
	160	161056DCP Good shapes decals		1.00	10.99000 Ea					10.99
	170	156661ASY It's My Birthday crowns		2.00	10.40000 sets					20.80
	180	Shipping		1.00	19.38000 Ea					19.38
	190	Husmann - Kim Freund		0.00	0.00000					0.00
0011600026	13	MINUTEMA000 Minuteman Press	Business Cards - M. Petersen			HISTORY	08/13/2015	08/13/2015	C	31.86
	100	100 Business cards for Monica Petersen - Husmann Husmann - Monica Petersen		1.00	31.86000 Ea					31.86
0011600027	13	WOODLAND000 Woodland Art Gallery	School Supplies			HISTORY	08/18/2015	08/13/2015	C	494.00
	100	Pay attached invoice for school framing		1.00	494.00000 Ea					494.00
	110	Husmann - Guy Sromek		0.00	0.00000					0.00
0011600028	13	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			HISTORY	08/18/2015	08/13/2015	C	42.43
	100	Purchase order not to exceed $42.43		1.00	42.43000 Ea					42.43
	110	Husmann - Katie Felz		0.00	0.00000					0.00
0011600029	14	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			HISTORY	08/18/2015	08/14/2015	C	83.62
	100	Purchase order not to exceed $83.62		1.00	83.62000 Ea					83.62
	110	Husmann - Jill Smalley		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
0011600030	17	MINUTEMA000	Minuteman Press	Office Supplies			HISTORY	08/18/2015	08/17/2015	C	150.44
	100	Non-window Husmann Elementary School envelopes		2.00	75.22000	Box					150.44
	110	Husmann Elementary School 131 W. Paddock Crystal Lake, IL 60014		0.00	0.00000						0.00
	120	Husmannn - Cathy Mueller		0.00	0.00000						0.00
0011600031	20	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			OPEN	08/27/2015	08/20/2015	P	168.04
	100	OIC(R) Wall File, Letter Size, Smoke		3.00	10.49000	EA	302610				31.47
	110	Lee(R) Sortkwik(TM) Hygienic Fingertip Moisteners, 1 Oz.		3.00	2.49000	EA	206573				7.47
	120	Canon CL-51 ChromaLife 100 High-Capacity Color Ink Cartridge		1.00	34.64000	EA	754056				34.64
	130	Canon CL-52 ChromaLife 100 Tricolor Photo Ink Cartridge (0619B002AA)		1.00	34.49000	EA	964848				34.49
	140	Panasonic(R) KX-FA132 Imaging Film Cartridge		1.00	53.99000	EA	378349				53.99
	150	PowerHouse Food Storage Bags, 1 Gallon, Box Of 15 Cathy Mueller-Husmann		2.00	2.99000	EA	185041				5.98
0011600032	20	WALMART 000	Walmart	Teaching Supplies			HISTORY	08/26/2015	08/20/2015	C	63.80
	100	Purchase order not to exceed $63.80.		1.00	63.80000	Ea					63.80
	110	Husmann - Jenny Nixon		0.00	0.00000						0.00
0011600033	20	WALMART 000	Walmart	Teaching Supplies			HISTORY	08/26/2015	08/20/2015	C	72.39
	100	Purchase order not to exceed $72.39		1.00	72.39000	Ea					72.39
	110	Husmann - Kerri Tilton		0.00	0.00000						0.00
0011600034	20	REALLY G000	Really Good Stuff, Inc	Teaching Supplies			HISTORY	08/27/2015	08/20/2015	C	30.93
	100	157275 Student name T-shirt magnets, set of 32		2.00	12.99000	Ea					25.98
	110	Shipping		1.00	4.95000	Ea					4.95
	120	Husmann - Cathy Mueller		0.00	0.00000						0.00
0011600035	21	WAREHOUS000	Warehouse Direct, Inc	Teaching supplies for Kindergarten			HISTORY	08/27/2015	08/21/2015	C	223.59

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011600035											
******CONTINUED******											
	100	Steel/ Fiberboard Literature Sorter, 36 Sections, 32 1/ 4 x 13 1/ 2 x 38, Gray Cathy Mueller-Husmann		1.00	223.59000	EA	SAF7121GR				223.59
0011600036	21	DISCOUNT003	Discount School Supply	Teaching Supplies - Kindergarten			HISTORY	08/27/2015	08/21/2015	C	218.49
	100	853CK7291 Color Blocks carpet, 6 x 9		1.00	189.99000	Ea					189.99
	110	Shipping		1.00	28.50000	Ea					28.50
	120	Husmann - Barb Brayton		0.00	0.00000						0.00
0011600037	27	LADNEDON001	Ladner, Donna L.	I CARE			HISTORY	08/27/2015	08/27/2015	C	58.56
	100	Pay attached invoice to Donna Ladner for $58.56 for I CARE candy.		1.00	58.56000	Ea					58.56
	110	Husmann - Donna Ladner		0.00	0.00000						0.00
0011600038	15	FOLLETT 004	Follett Library Book Co	LMC Books			OPEN	09/21/2015	09/15/2015	P	1,784.74
	100	As per attached list. Not to exceed $1,784.74		1.00	1,784.74000	Ea					1,784.74
	110	Husmann - Tina Serra		0.00	0.00000						0.00
0011600039	18	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies			HISTORY	09/18/2015	09/18/2015	C	176.00
	100	Purchase order not to exceed $176.00		1.00	176.00000	Ea					176.00
	110	Husmann - Barbara Brayton		0.00	0.00000						0.00
0011600040	21	THINK PR000	Think Printer Supplies	Printer Supplies			HISTORY	09/23/2015	09/21/2015	C	178.18
	100	DL330-2650-MSE Dell 2330/2350 Black Hi 6,000		2.00	89.09000	Ea					178.18
	110	No sales tax		1.00	0.00000	Ea					0.00
	120	Husmann - Cathy Mueller		0.00	0.00000						0.00
0011600041	23	SCHOOL S001	School Specialty, Inc	Teacher Supplies - 5th			OPEN	09/24/2015	09/23/2015	L	33.34
	100	MARKER DRY ERASE EXPO ORIGINAL BLACK BULLET PACK OF 12 Husmann - Rita Fata		2.00	16.67000	EA	91333719030				33.34

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
0011600042	25	FOLLETT 004	Follett Library Book Co	LMC Supplies			OPEN	09/28/2015	09/25/2015	L	70.00
	100	Barcodes per attached order form. Starting number 8000		1.00	70.00000	roll					70.00
	110	Husmann - Tina Serra		0.00	0.00000						0.00
0011600043	25	FOLLETT 004	Follett Library Book Co	LMC books per attached list			OPEN	09/29/2015	09/25/2015	L	371.39
	100	Not to exceed $371.39. As per attached list		1.00	371.39000	Ea					371.39
	110	Husmann - Tina Serra		0.00	0.00000						0.00
0011600044	29	RESOURCE000	Resources For Reading, Inc	Teaching Supplies			OPEN	10/01/2015	09/29/2015	L	238.29
	100	JL002 100 Page writing journals (8 each)		2.00	23.95000	Set					47.90
	110	JL004 70 page writing journals (8 each)		2.00	16.95000	Set					33.90
	120	SS001 Sentence strips, white		3.00	6.95000	Ea					20.85
	130	CT002 Cover up tape, 1"		6.00	4.99000	e					29.94
	140	ML079 Lower case magnetic letters		4.00	13.95000	Ea					55.80
	150	ML078 Upper case magnetic letters		2.00	13.95000	Ea					27.90
	160	Shipping		1.00	22.00000	Ea					22.00
	170	Husmann - Cathy Thurston		0.00	0.00000						0.00
0011600044	29	RESOURCE000	Resources For Reading, Inc	Teaching Supplies			REV HIST	10/01/2015	09/29/2015	L	233.52
	100	JL002 100 Page writing journals (8 each)		2.00	22.95000	Set					45.90
	110	JL004 70 page writing journals (8 each)		2.00	15.95000	Set					31.90
	120	SS001 Sentence strips, white		3.00	6.95000	Ea					20.85
	130	CT002 Cover up tape, 1"		6.00	4.99000	e					29.94
	140	ML079 Lower case magnetic letters		4.00	13.95000	Ea					55.80
	150	ML078 Upper case magnetic letters		2.00	13.95000	Ea					27.90
	160	Shipping		1.00	21.23000	Ea					21.23
	170	Husmann - Cathy Thurston		0.00	0.00000						0.00
0011600045	29	REBECCA 000	Rebecca Caudill Young Readers'	Membership to RCYRBA			HISTORY	10/07/2015	09/29/2015	C	10.00
	100	Registration fee for Rebecca Caudill Young Readers' Book Awards Please send		1.00	10.00000	Ea					10.00
	110	Husmann - Tina Serra		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
0011600046	29	SERRATIN000 Serra, Tina	ISLMA Readers Choice Registration			HISTORY	10/07/2015	09/29/2015	C	20.00
	100	ISLMA Readers choice registration reimbursement to Tina Serra		2.00	10.00000 Ea					20.00
	110	Husmann - Tina Serra		0.00	0.00000					0.00
0011600047	02	DEMCO, I001 Demco, Inc	LMC Supplies			OPEN	10/02/2015	10/02/2015	L	115.29
	100	W515300840 Expo Chisel Tip Dry Erase Markers, Low Odor 16/set		1.00	20.99000 Set					20.99
	110	WS14200330 Kapco easy cover II book cover, 15-mil, 10 1/2 x 7 1/2		1.00	51.38000 Pkg					51.38
	120	WS14200320 Kapco easy cover II book cover, 9 1/2 x 6 1/2		1.00	42.92000 Pkg					42.92
	130	Free Shipping		1.00	0.00000 Ea					0.00
	140	Husmann - Tina Serra		0.00	0.00000					0.00
0011600048	06	NASCO 001 Nasco	Teaching Supplies-Art			OPEN	10/06/2015	10/06/2015	L	67.92
	100	Fiskars Total Control Classroom Pack of 12 Blunt Tip		1.00	27.96000 EA	9725205				27.96
	110	3lb. Bucket of Craft Jewels		1.00	22.20000 EA	9718630				22.20
	120	Mini Glue Sticks Pkg. of 24		6.00	2.96000 EA	9719976				17.76
		Anita Wolfe - Husmann								
0011600049	16	THINK PR000 Think Printer Supplies	Toner			OPEN	10/19/2015	10/16/2015	L	89.09
	100	DL330-2650-MSE Dell 2330/2350 black hi yld		1.00	89.09000 Ea					89.09
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Cathy Mueller		0.00	0.00000					0.00
0021600003	12	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies Carrie Crane North Elementary			HISTORY	06/30/2015	05/12/2015	C	52.83
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.67000 DZN	811158				16.70
	110	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000 BX	279632				3.34
	120	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000 DZN	128844				2.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600003											
******CONTINUED******											
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		6.00	0.19000	BX	429266				1.14
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		6.00	0.47000	BX	429175				2.82
	160	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	170	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets Carrie Crane - North		3.00	4.73000	EA	950865				14.19
0021600004	13	REALLY G000 Really Good Stuff, Inc	2015-2016 Classroom Supplies Pam McMahon North Elementary				HISTORY	07/01/2015	05/13/2015	C	59.40
	100	#160037 D'Nealian Desktop Helpers Pam McMahon - North		2.00	29.70000	Ea					59.40
0021600004	13	REALLY G000 Really Good Stuff, Inc	2015-2016 Classroom Supplies Pam McMahon North Elementary				REV HIST	07/01/2015	05/13/2015	L	59.40
	100	D'Nealian Desktop Helpers Pam McMahon - North		2.00	29.70000	Ea					59.40
0021600008	13	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies 2nd grade team-Mrs Dumovich				HISTORY	06/30/2015	05/13/2015	C	79.73
	100	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		2.00	3.97000	PK	687301				7.94
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	120	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	130	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	140	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	150	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		2.00	6.53000	PK	203352				13.06

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
0021600008											
******CONTINUED******											
	160	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		6.00	4.56000	EA	342006				27.36
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	180	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box Laura Dumovich - North		3.00	3.53000	BX	498831				10.59
0021600009	13	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Classroom Supplies 5th Grade Team-Lisa Rounds			HISTORY	06/30/2015	05/13/2015	C	79.24
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		4.00	0.50000	EA	524405				2.00
	120	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		2.00	0.92000	DZN	423616				1.84
	130	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423582				1.88
	140	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.92000	DZN	423590				1.84
	150	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		3.00	1.28000	DZN	325027				3.84
	160	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	170	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	180	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929				2.72
	190	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542812				2.72
	200	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542857				2.72
	210	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		4.00	0.19000	BX	429266				0.76
	220	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		9.00	0.47000	BX	429175				4.23

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600009											
******CONTINUED******											
	230	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00
	240	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	250	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		3.00	1.53000	BX	308957				4.59
	260	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.48000	PK	293046				0.48
	270	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		4.00	0.78000	BX	320960				3.12
	280	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	290	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	300	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.13000	EA	348048				2.13
	310	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	2.95000	PK	196363				2.95
	320	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	330	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box Lisa Rounds North Elementary		3.00	3.53000	BX	498831				10.59
0021600010	13	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Classroom Supplies 1st Grade Team: Sue Ferguson			HISTORY	06/30/2015	05/13/2015	C	82.02
	100	Crayola(R) Color Pencils, Set Of 12 Colors		5.00	1.51000	BX	504928				7.55
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		3.00	3.24000	BX	139720				9.72
	120	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	130	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		3.00	1.99000	BX	766967				5.97
	140	Office Depot(R) Brand Pen-Style Staple Remover		3.00	0.87000	EA	344734				2.61

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600010											
******CONTINUED******											
	150	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		3.00	2.19000	EA	520744				6.57
	160	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000	RO	666537				2.70
	170	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	180	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		3.00	3.89000	DZN	368738				11.67
	190	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	200	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		2.00	4.56000	EA	342006				9.12
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44
	220	Sparco Pushpins, 3/8, Clear, Box Of 100 North Elementary School 2015-2016		2.00	1.75000	BX	773261				3.50
0021600012	13	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Classroom Supplies Kindergarten Team-- Kristina			HISTORY	06/30/2015	05/13/2015	C	102.86
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.92000	DZN	423590				0.92
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		2.00	0.77000	PK	207433				1.54
	120	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	130	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		3.00	10.41000	DZN	258781				31.23
	140	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349				7.96
	150	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		2.00	2.69000	DZN	128844				5.38
	160	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		2.00	0.19000	BX	429266				0.38
	170	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
0021600012											
******CONTINUED******											
	180	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	190	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		4.00	0.78000	BX	320960				3.12
	210	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	220	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	230	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	240	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	3.02000	EA	347842				3.02
	250	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.56000	EA	342006				4.56
	260	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		2.00	2.40000	PK	394012				4.80
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	280	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515				13.99
	290	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag		2.00	0.83000	BG	856297				1.66
	300	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box Kristina Hodge North		2.00	3.53000	BX	498831				7.06
0021600013	12	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies Megan Scholnick North				HISTORY	06/30/2015	05/12/2015	C	62.55
	100	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		1.00	0.19000	BX	429266				0.19
	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, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50

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
0021600013											
******CONTINUED******											
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	140	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	160	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		1.00	6.22000	PK	809939				6.22
	170	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,		1.00	13.96000	BX	807718				13.96
	180	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	190	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		1.00	0.19000	BX	429266				0.19
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		1.00	2.19000	EA	520744				2.19
	210	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.13000	EA	348048				4.26
	220	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		2.00	1.28000	DZN	325027				2.56
	230	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		1.00	0.19000	BX	429266				0.19
	240	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	250	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
	260	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		2.00	1.05000	PK	189654				2.10
	270	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	280	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		3.00	2.15000	PK	571121				6.45
	290	Elmers(R) School Glue, 4 oz		1.00	0.55000	EA	947432				0.55
	300	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		1.00	2.19000	EA	520744				2.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600013											
******CONTINUED******											
	310	3M(TM) Highland(TM) Masking Tape, 1 x 2160 Megan Scholnick North Elementary		2.00	1.35000	RO	666537				2.70
0021600014	13	WAREHOUS000	Warehouse Direct, Inc	2015-2016 School Supplies TK-Kristina Hodge/Tracy & Kristen			HISTORY	06/30/2015	05/13/2015	C	31.82
	100	Rubber Finger Tips, Size 11 1/ 2, Medium, Amber, 1/ Dozen		2.00	1.70000	DZ	SWI54035				3.40
	110	Standard Self- Stick Notes, 3 x 3, 4 Pastel Colors, 12 100- Sheet Pads/ Pack		2.00	5.96000	PK	UNV35669				11.92
	120	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/Set Kristina Hodge - North		6.00	2.75000	ST	SAN25076				16.50
0021600015	14	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Classroom Supplies Miss Laura Bauman/Tracy &			HISTORY	06/30/2015	05/14/2015	C	107.99
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		1.00	0.50000	EA	524405				0.50
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		1.00	0.77000	PK	207433				0.77
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000	DZN	258781				10.41
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	150	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12		2.00	0.85000	BX	808865				1.70
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	170	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.48000	PK	293046				1.44
	190	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.41000	PK	189662				2.82

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
0021600015											
******CONTINUED******											
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	210	Westcott(R) Metal Edge Ruler		1.00	0.39000	EA	110271				0.39
	220	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	230	Elmers(R) School Glue, 4 oz		1.00	0.55000	EA	947432				0.55
	240	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	250	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		1.00	6.22000	PK	809939				6.22
	260	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.73000	EA	950865				4.73
	270	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		2.00	2.40000	PK	394012				4.80
	280	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	290	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
	300	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	310	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423582				0.94
	320	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.92000	DZN	423590				0.92
	330	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	340	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		3.00	0.19000	BX	429266				0.57
	350	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	360	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	370	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	380	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600015											
******CONTINUED******											
	390	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	400	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515				13.99
	410	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		2.00	0.83000	BG	856585				1.66
	420	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		2.00	3.53000	BX	498831				7.06
		Laura Bauman/Tracy & Kristin North Elementary School									
0021600016	15	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies 3rd Grade Team: Pam McMahon				HISTORY	06/30/2015	05/15/2015	C	84.91
	100	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		3.00	2.69000	DZN	128844				8.07
	110	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	2.83000	SET	SAN25076				2.83
	120	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		4.00	0.47000	BX	429175				1.88
	130	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12		3.00	0.85000	BX	808865				2.55
	140	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		3.00	1.53000	BX	308957				4.59
	150	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		3.00	1.05000	PK	189654				3.15
	160	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		3.00	2.12000	PK	839886				6.36
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	180	Office Depot(R) Brand Pen-Style Staple Remover		3.00	0.87000	EA	344734				2.61
	190	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		1.00	2.19000	EA	520744				2.19
	210	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021600016											
******CONTINUED******											
	220	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.13000	EA	348048				2.13
	230	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	2.95000	PK	196363				2.95
	240	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		5.00	2.36000	EA	987172				11.80
	250	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		2.00	2.46000	BX	559319				4.92
	260	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
	270	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
		Pam McMahon North Elementary School									
0021600017	13	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Classroom Supplies 2nd grade team- Laura Dumovich			HISTORY	06/30/2015	05/13/2015	C	90.32
	100	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		2.00	3.97000	PK	687301				7.94
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	120	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	130	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	140	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	150	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		2.00	6.53000	PK	203352				13.06
	160	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		6.00	4.56000	EA	342006				27.36
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	180	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		3.00	3.53000	BX	498831				10.59
	190	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		3.00	3.53000	BX	498831				10.59

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
0021600017										
******CONTINUED******										
		Laura Dumovich North Elementary								
0021600018	15	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies Colleen Beldin North			OPEN	06/30/2015	05/15/2015	P	70.97
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000 DZN		305466			5.80
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		8.00	1.67000 DZN		811158			13.36
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000 BX		279632			3.34
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000 DZN		259251			10.90
	140	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12		4.00	0.85000 BX		808865			3.40
	150	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		4.00	6.59000 EA		340356			26.36
	160	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000 DZN		368738			3.89
	170	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes Colleen Beldin - North		1.00	3.92000 PK		503317			3.92
0021600019	18	REALLY G000 Really Good Stuff, Inc	2015-2016 Teacher Supplies Beth Smith NORTH ELEMENTARY			HISTORY	06/28/2015	05/18/2015	C	91.54
	100	#160962BGY SELF-ADHESIVE PLASTIC DESKTOP HELPERS		1.00	35.70000 Ea					35.70
	110	#161154BGY READY TO DECORATE ALL ABOUT ME 3-D BALLOONS		1.00	14.85000 Ea					14.85
	120	#158349BGY HAPPY BIRTHDAY SILICONE BRACELETS		1.00	13.05000 Ea					13.05
	130	#161357BGY I HAVE, WHO HAS ACADEMIC VOCABULARY CARD GAME		1.00	16.99000 Ea					16.99
	140	Shipping & Handling Beth Smith NORTH ELEMENTARY		1.00	10.95000 Ea					10.95

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
0021600021	18	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Classroom Supplies			OPEN	06/30/2015	05/18/2015	P	76.28
				ENCORE TEACHERS: Maureen							
	100	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		1.00	1.00000	DZN	423608				1.00
	110	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.51000	BX	504928				1.51
	120	FORAY(R) Single-Hole Manual Pencil Sharpener, Translucent Blue		12.00	0.43000	EA	588290				5.16
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		5.00	0.19000	BX	429266				0.95
	150	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		3.00	1.41000	PK	189662				4.23
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	170	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	180	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		3.00	1.57000	EA	492405				4.71
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		7.00	2.19000	EA	520744				15.33
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	210	3M(TM) Highland(TM) Masking Tape, 1 x 2160		10.00	1.35000	RO	666537				13.50
	220	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	230	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	240	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
		Maureen Kilhoffer - North									
0021600022	20	REALLY G000	Really Good Stuff, Inc	2015-2016 Classroom Supplies			HISTORY	06/28/2015	05/20/2015	C	100.92
				Mr. Moylan North Elementary							
	100	#162108 Monthly Calendar Pages		1.00	13.99000	Ea					13.99

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
0021600022										
******CONTINUED******										
	110	#702653 Clipboards-Plastic Colorful with rulers	2.00	37.99000	Ea					75.98
	120	Shipping Mike Moylan - North	1.00	10.95000	Ea					10.95
0021600027	21	REALLY G000 Really Good Stuff, Inc	2015-2016 Classroom Supplies Marla Norgard & Lisa Rounds			HISTORY	06/28/2015	05/21/2015	C	135.18
	0	162247BGG Monthly Calendar	1.00	13.99000	Ea					13.99
	100	161980BGG Blank Timelines	1.00	12.48000	Ea					12.48
	110	162788BGG Pocket Chart	1.00	26.99000	Ea					26.99
	130	160749BGG Addition/Subtraction Posters	1.00	5.69000	Ea					5.69
	140	160039BGG Mr. Sketch Markers	2.00	8.39000	Ea					16.78
	150	155806BGG Point of View Poster	1.00	5.69000	Ea					5.69
	160	161970BGG Mulitiplication/Division Posters	1.00	5.69000	Ea					5.69
	170	Shipping & Handling	1.00	10.95000	Ea					10.95
	180	#155819BGH Algebraic Expressions Poster	1.00	5.69000	Ea					5.69
	190	#162247BGH Monthly Calendar Pages with Stickers	1.00	13.99000	Ea					13.99
	200	#161917 BGH Writing Prompt Cards	1.00	6.29000	Ea					6.29
	210	Marla Norgard - North	1.00	10.95000	Ea					10.95
0021600029	22	SCHOOL S001 School Specialty, Inc	2015-2016 Classroom Supplies Lisa Rounds North Elementary			HISTORY	07/01/2015	05/22/2015	C	64.66
	100	9-1396659-030 Sticky back Velcro coins 100 count	1.00	13.64000	Ea					13.64
	110	9-1481859-030 H&S teacher daily memo	1.00	5.32000	Ea					5.32
	120	9-077432-030 Cardstock Happy Assortment	1.00	28.99000	Ea					28.99
	130	9-1370078-030 Zoom multiplication game	1.00	14.99000	Ea					14.99
	140	9-038162-030 Round stick pen, black, fine Lisa Rounds - North	1.00	1.72000	Ea					1.72

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
0021600031	26	THINK PR000 Think Printer Supplies	2015-2016 Printer Supplies Lexmark			HISTORY		07/01/2015	05/26/2015	C	122.99
	100	Yellow # LEX70C1HY0	1.00	122.99000	Ea						122.99
	110	Michelle Schneider - North	0.00	0.00000							0.00
0021600036	15	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Front Office Supplies North Elementary			HISTORY		06/30/2015	05/15/2015	C	271.88
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent	3.00	0.94000	DZN	423582					2.82
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent	3.00	0.94000	DZN	423574					2.82
	120	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	1.00	7.56000	PK	520928					7.56
	130	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes	1.00	68.38000	CS	546318					68.38
	140	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 1,000	1.00	22.59000	BX	463620					22.59
	150	AT-A-GLANCE(R) 16-Month Academic Desk Pad Calendar, 22 x 17, 30 Recycled,	2.00	12.99000	EA	619360					25.98
	160	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	4.00	6.03000	DZN	305706					24.12
	170	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	2.00	4.88000	BX	810994					9.76
	180	Tombow(R) Mono(R) Single Line Disposable Correction Tape, 394, White	4.00	1.64000	EA	68620					6.56
	190	Smead(R) Blank Hanging File Folder Tab Inserts, 1/5 Cut For 2 Tabs, Box Of 100	5.00	2.99000	PK	345793					14.95
	200	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50	1.00	2.79000	DZN	306902					2.79
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full	6.00	0.78000	BX	320960					4.68
	220	Neenah Bright White Premium Card Stock, 8 1/2 x 11, 65 Lb., Pack Of 250 Sheets	2.00	8.50000	PK	458621					17.00
	230	Astrobrights(R) 30 Recycled Cover Stock, 8 1/2 x 11, 65 Lb, Lunar Blue,	1.00	9.79000	PK	424152					9.79
	240	Astrobrights(R) Cover Stock, 8 1/2 x 11, 65 Lb, Solar Yellow, Pack Of 250	1.00	7.76000	PK	424367					7.76

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
0021600036										
******CONTINUED******										
	250	Neenah Astrobrights Bright Color Cover Paper, 8 1/2 x 11, 65 Lb, Terra Green,		2.00	7.76000	PK	423545			15.52
	260	Neenah Astrobrights(R) Bright Color Cover Paper, 8 1/2 x 11, 24 Lb, 30		1.00	11.09000	RM	704485			11.09
	270	Scotch(R) Multipurpose Scissors, 7, Pointed, Gray/Red		1.00	5.99000	EA	978462			5.99
	280	Office Depot(R) Brand Scissors, 8 Straight Handles, Black, Pack Of 2		1.00	2.29000	PK	458612			2.29
	290	Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3		2.00	3.12000	PK	477727			6.24
	300	Allsop(R) Mouse Pad, 8.5, Blue		1.00	3.19000	EA	899507			3.19
		Front Office Supplies North Elementary School								
0021600037	10	TEACHER 003 Teacher Direct	2015-2016 Classroom Supplies Sue Ferguson North Elementary			HISTORY	06/23/2015	06/10/2015	C	23.76
		** Please do not delivery or invoice until after July 1, 2015 **								
	100	8162 AVE 1 1/3 X 4 White inkjet easy peel label		1.00	8.88000	Ea				8.88
	110	331-81025T Math Star Recognition Award		2.00	2.88000	Ea				5.76
	120	#331-D2214 MSG Birthday Bash Pencils		2.00	2.28000	Ea				4.56
	130	331-D1378G MSG STAR STUDENT PIZAZZ		2.00	2.28000	Ea				4.56
		Sue Ferguson - North								
0021600038	10	CARSON-D001 Carson-Dellosa Publishing Inc	2015-2016 Classroom Supplies Sue Ferguson North Elementary			HISTORY	06/29/2015	06/10/2015	C	32.57
	100	#124000 Modern Manuscript Nameplates		2.00	8.29000	Ea				16.58
	110	101021 Birthday Crowns		1.00	10.99000	Ea				10.99
	115	Shipping		1.00	5.00000	Ea				5.00
		Sue Ferguson - North								
0021600040	04	LAKESHOR002 Lakeshore Learning Store	Not To Exceed $100.00 Classroom Supplies Bauman			HISTORY	08/09/2015	08/04/2015	C	100.00
	100	Not To Exceed $100.00 North Elementary S. Bauman		1.00	100.00000	Ea				100.00

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
0021600041	14	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Classroom Supplies Bright & Scott & Anderson			HISTORY	08/11/2015	05/14/2015	C	50.14
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00	5.80000	DZN 305466					5.80
	110	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 14, Legal Ruled, 50	2.00	1.89000	EA 524744					3.78
	120	FORAY(R) Single-Hole Manual Pencil Sharpener, Translucent Blue	3.00	0.43000	EA 588290					1.29
	130	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00	3.24000	BX 139720					3.24
	140	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00	2.72000	DZN 542812					2.72
	150	3M(TM) Highland(TM) Masking Tape, 1 x 2160	1.00	1.35000	RO 666537					1.35
	160	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00	6.59000	EA 340356					6.59
	170	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12	1.00	3.89000	DZN 368738					3.89
	180	Rolodex(R) Distinctions(TM) Punched Metal And Wood Pencil Holder,	1.00	9.99000	EA 312015					9.99
	190	OfficeMax Mesh Deep Drawer Organizer, Black Attn: Yvonne Scott/North Elementary	1.00	11.49000	EA 6831397					11.49
0021600042	05	THINK PR000 Think Printer Supplies	Fax Ink Cartridge			HISTORY	08/11/2015	08/05/2015	C	48.99
	100	BROTHER TN-450 2,300 PAGE HIGH YIELD	1.00	43.99000	Ea					43.99
	110	Shipping Attn: Michelle Schneider - North	1.00	5.00000	Ea					5.00
0021600043	07	DEMCO, I000 Demco, Inc	Office Supplies			HISTORY	08/11/2015	08/07/2015	C	204.78
	100	VARIO Desktop System Item #: WS13602960	2.00	93.39000	Ea					186.78
	110	Shipping Attn: Michelle Schneider - North	1.00	18.00000	Ea					18.00
0021600044	10	BARNES &001 Barnes & Noble	Not to exceed $100.00 classroom books Mrs. Martin			OPEN	08/10/2015	08/10/2015	L	100.00
	100	Classroom Books, Not To Exceed $100.00 Sharon Martin	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
0021600045	10	WALMART 000	Walmart	Not To Exceed $100.00 WALMART Miss Murk			HISTORY	08/10/2015	08/10/2015	C	100.00
	100	Classroom Supplies Not To Exceed $100.00 Jackie Murk - North		1.00	100.00000	Ea					100.00
0021600046	11	EMED CO 001	Emed Co Inc	Parking Tag Permits North Elementary Maggie Fox			HISTORY	08/11/2015	08/11/2015	C	126.98
	100	#BPPL-WT PARKING TAG		1.00	54.49000	Ea					54.49
	110	#BPPL-BL PARKING TAG		1.00	54.49000	Ea					54.49
	120	SHIPPING NORTH ELEMENTARY- Michelle Schneider		1.00	18.00000	Ea					18.00
0021600047	11	LAKESHOR002	Lakeshore Learning Store	Do Not Exceed $100.00 CLASSROOM SUPPLIES Megan			HISTORY	08/11/2015	08/11/2015	C	100.00
	100	NOT TO EXCEED CLASSROOM SUPPLIES MEGAN SUTTER NORTH ELEMENTARY		1.00	100.00000	Ea					100.00
0021600048	11	WALMART 000	Walmart	NOT TO EXCEED $100.00 CLASSROOM SUPPLIES NICKI BOLOS			HISTORY	08/11/2015	08/11/2015	C	100.00
	100	NOT TO EXCEED $100.00 CLASSROOM SUPPLIES NORTH ELEMENTARY		1.00	100.00000	Ea					100.00
0021600049	12	EBSCO 000	Ebsco	2015-2016 Annual Magazine Renewal Beth Anderson-LMC			HISTORY	08/11/2015	05/12/2015	C	104.84
	100	American Girl 1 year Print ISSN# 1062-7812 Title # 041395013		1.00	22.95000	Ea					22.95
	110	BMX Plus Print ISSN# 0195-0320 Title# 126493667		1.00	19.99000	Ea					19.99
	120	Sport Illustrated Kids Print ISSN# 1042-394X Title# 844959494		1.00	31.95000	Ea					31.95
	130	ZooBooks Print ISSN# 0737-9005 Title # 981498371		1.00	29.95000	Ea					29.95
0021600050	11	WALMART 000	Walmart	CLASSROOM SUPPLIES - NOT TO EXCEED $100.00 HARROLD			HISTORY	08/11/2015	08/11/2015	C	100.00
	100	NOT TO EXCEED $100.00 CLASSROOM SUPPLIES		1.00	100.00000	Ea					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
0021600050										
******CONTINUED******										
	110	Hannah Harrold North Elementary School	0.00	0.00000						0.00
0021600051	11	LAKESHOR002 Lakeshore Learning Store	CLASSROOM SUPPLIES DO NOT EXCEED $100.00			HISTORY	08/11/2015	08/11/2015	C	100.00
	100	NOT TO EXCEED $100.00 CLASSROOM SUPPLIES	1.00	100.00000	Ea					100.00
	110	ANA MCCOY NORTH ELEMENTARY SCHOOL	0.00	0.00000						0.00
0021600052	12	WALMART 000 Walmart	NOT TO EXCEED $30.00 CLASSROOM SUPPLIES SANDY GIFFELS - NORTH			HISTORY	08/12/2015	08/12/2015	C	30.00
	100	NOT TO EXCEED $30.00 CLASSROOM SUPPLIES GIFFELS/NORTH	1.00	30.00000	Ea					30.00
0021600053	12	REALLY G000 Really Good Stuff, Inc	Classroom supplies North Elementary			HISTORY	08/12/2015	08/12/2015	C	75.86
	100	160508BGP DESKTOP HELPER	1.00	29.70000	Ea					29.70
	110	#161142BGP PAW PRINT MAGNETS	1.00	12.99000	Ea					12.99
	120	#160106BGP MAGNETS - BACKPACK	1.00	12.99000	Ea					12.99
	130	#156275BGP DIVISIBILITY RULES POSTER	1.00	5.69000	Ea					5.69
	140	#160867BGP BIRTHDAY ERASERS	1.00	3.99000	Ea					3.99
	150	SHIPPING	1.00	10.50000	Ea					10.50
	160	MRS GIFFELS/ NORTH	0.00	0.00000						0.00
0021600054	12	LAKESHOR002 Lakeshore Learning Store	Not To Exceed $100.00 Classroom Supplies North			HISTORY	08/12/2015	08/12/2015	C	100.00
	100	Classroom Supplies- Not To Exceed $100.00 Jacqui Murk	1.00	100.00000	Ea					100.00
0021600055	13	WALMART 000 Walmart	Classroom Supplies Not To Exceed			OPEN	08/17/2015	08/13/2015	L	100.00
	100	Not To exceed $100.00 classroom supplies Heidi Marchetti North	1.00	100.00000	Ea					100.00
0021600056	18	LAKESHOR002 Lakeshore Learning Store	Not To Exceed Classroom Supplies Schaefer, G			HISTORY	08/18/2015	08/18/2015	C	125.00

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
0021600056										
******CONTINUED******										
	100	Not To Exceed Classroom Supplies Gretchen Schaefe	1.00	125.00000	Ea					125.00
0021600057	18	WALMART 000 Walmart	Not To Exceed - Classroom Supplies Schaefer, G			HISTORY	08/18/2015	08/18/2015	C	75.00
	100	Not To Exceed- Classroom Supplies Gretchen Schaefer	1.00	75.00000	Ea					75.00
0021600058	21	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	08/27/2015	08/21/2015	C	15.99
	100	Engraved Desk Sign, Wrap Around Metal Desk Holder With Acrylic Engraved Sign, North Elementary School Michelle Schneider	1.00	15.99000	EA	320891				15.99
0021600059	25	A FREEDO000 A Freedom Flag Co	Flag for front of building North Elementary			HISTORY	08/27/2015	08/25/2015	C	57.40
	100	4 x 6 Polyester Flag	1.00	49.90000	Ea					49.90
	110	Shipping and Handling North Elementary School Michelle Schneider	1.00	7.50000	Ea					7.50
0021600060	26	OFFICE D002 Office Depot-Catalog Orders	Office Supplies North Elementary			HISTORY	08/27/2015	08/26/2015	C	21.12
	100	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, Michelle Schneider - North	3.00	7.04000	PK	825190				21.12
0021600062	28	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies North Elementary			HISTORY	08/28/2015	08/28/2015	C	38.39
	100	Office Depot(R) Brand Composition Book, 7 1/2 x 9 3/4, Wide Ruled, 100 Sheets,	20.00	0.79000	EA	588268				15.80
	110	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 1,000 North Elementary Michelle Schneider	1.00	22.59000	BX	463620				22.59

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
0021600063	28	AAA - 000 AAA -Chicago Motor Club	Safety Patrol Belts North Elementary			HISTORY	08/31/2015	08/28/2015	C	92.20
	100	#97307 Safety Patrol Belts XL	10.00	4.29000	Ea					42.90
	110	Safety Patrol Belts L	10.00	4.18000	Ea					41.80
	120	Shipping and Handling North Elementary School Michelle Schneider	1.00	7.50000	Ea					7.50
0021600064	01	DISCOUNT003 Discount School Supply	Classroom Supplies			HISTORY	09/04/2015	09/01/2015	C	218.99
	100	Colorblock rug #CK7291	1.00	189.99000	Ea					189.99
	110	Shipping & Handling North Elementary School Gretchen Schaefer	1.00	29.00000	Ea					29.00
0021600065	03	JIMMY JO002 Jimmy John Gourmet Sandwiches	Not To Exceed $100.00			OPEN	09/04/2015	09/03/2015	L	100.00
	100	Rising Star Lunch (Not to exceed $100.00) North Elementary	1.00	100.00000	Ea					100.00
0021600066	08	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies Mrs. Davis			HISTORY	09/09/2015	09/08/2015	C	76.08
	100	Office Depot(R) Brand Low-Odor Dry-Erase Markers, Chisel Point, Black,	4.00	4.04000	DZN	128772				16.16
	110	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear,	1.00	16.90000	BX	491694				16.90
	120	Office Depot(R) Brand 3/8 Binding Combs, 55-Sheet Capacity, Black, Pack	1.00	7.48000	PK	535160				7.48
	130	Office Depot(R) Brand 3/8 Binding Combs, 55-Sheet Capacity, Black, Pack	1.00	7.48000	PK	535160				7.48
	140	Scotch(TM) Thermal Laminating Pouches, 8.9 x 11.4, Pack Of 100 North Elementary School Kristen Davis	2.00	14.03000	PK	801826				28.06
0021600067	17	SCARFSTE000 Scarfe, Stephen	Reimbursement for Mr. Scarfe			HISTORY	09/18/2015	09/17/2015	C	219.76
	100	Costco Reimbursement for Staff Breakfast Steve Scarfe	1.00	219.76000	Ea					219.76
0021600069	24	AMERICAN031 American Outfitters LTD	School Magnets			OPEN	09/25/2015	09/24/2015	L	310.00
	100	Item # 1230 Business Card Magnet Per Quote# 3426 Ana Vega | American	1,000.00	0.28000	Ea					280.00

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
0021600069										
******CONTINUED******										
	110	Freight North Elementary School Michelle Schneider	1.00	30.00000	Ea					30.00
0021600070	30	SUBWAY S001 Subway Sandwichs & Salads	Not to Exceed $100.00			OPEN	10/01/2015	09/30/2015	L	100.00
	100	Not To Exceed $100.00 Rising Star Lunch	1.00	100.00000	Ea					100.00
0021600071	02	COSTCO 003 Costco	Not To Exceed $100.00 I-Care Event			OPEN	10/02/2015	10/02/2015	L	100.00
	100	I-Care Event North Elementary Laura Bauman	1.00	100.00000	Ea					100.00
0021600072	08	AMLING D001 Amling Donuts, Inc	Not To Exceed- I-Care event			OPEN	10/08/2015	10/08/2015	L	33.75
	100	Country Donuts for Wednesday's Fall Cider & Donuts I-Care event Sara	1.00	33.75000	ea					33.75
0021600073	16	LOU MALN000 Lou Malnati's Pizzerias	Not To Exceed Staff Dinner			OPEN	10/19/2015	10/16/2015	L	300.00
	100	Dinner for staff (Conferences)	1.00	300.00000	Ea					300.00
0031600001	14	REALLY G000 Really Good Stuff, Inc	2015-16 First Grade Teacher Supplies (Evenson)			HISTORY	06/28/2015	05/14/2015	C	109.96
	100	1626771JWOA Destop w/Versatile	1.00	89.98000	Ea					89.98
	110	304464CFD Write Again Sleeve Organizer	1.00	9.99000	Ea					9.99
	120	Shipping & Handling	1.00	9.99000	Ea					9.99
	130	Suzanne Evenson - South Elementary	0.00	0.00000						0.00
0031600002	14	REALLY G000 Really Good Stuff, Inc	2015-16 First Grade Supplies (Morrissy & Haislip)			HISTORY	06/28/2015	05/14/2015	C	154.97
	100	162526AJU Teacher File Organizer	1.00	14.99000	Ea					14.99
	110	162729A JU Desktop Organizer	1.00	79.99000	Ea					79.99
	120	305199AJU 240 Lowercase foam letters w/case	1.00	39.99000	Ea					39.99
	130	160568 AJU Mini Clock Helping Hands	1.00	5.99000	Ea					5.99
	140	Shipping & Handling	1.00	14.01000	Ea					14.01
	150	South Elementary - Morrissey/Haislip	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
0031600003	14	CLASSROO000	Classroom DirectCom	2015-16 First Grade Supplies			HISTORY	06/29/2015	05/14/2015	C	57.58
	100	9-389848-434	3"x5" index cards	1.00	0.97000 Ea						0.97
	110	9-081950-434	Poly Binder Pocket Dividers	1.00	1.67000 Ea						1.67
	120	9-1498550-434	2" White 3 Ring Binder	2.00	3.80000 Ea						7.60
	130	9-251097-434	Kids Choice Smelly Stickers	1.00	10.37000 Ea						10.37
	140	9-391142-434	Yellow Crayola Dough	1.00	7.97000 Ea						7.97
	150	9-391148-434	Red Crayola Dough	1.00	7.97000 Ea						7.97
	160	9-391154-434	Blue Crayola Dough	1.00	7.97000 Ea						7.97
	170	9-418801-434	8 Color Flip Chart Markers	1.00	7.83000 Ea						7.83
	180	Shipping & Handling		1.00	5.23000 Ea						5.23
	190	South Elementary - Julie Haislip		0.00	0.00000						0.00
0031600004	22	REALLY G000	Really Good Stuff, Inc	2015-15 2nd Grade Teacher Supply Order			HISTORY	06/28/2015	05/22/2015	C	97.86
	100	159057AJY	Junior Privacy Shields	1.00	29.99000 Ea						29.99
	110	162409AJY	Reward Bracelets	1.00	10.99000 Ea						10.99
	120	15838AJY	Sharpie No-Bleed Markers	1.00	12.50000 Ea						12.50
	130	156871AJY	Interactive Pocket Chart	1.00	26.99000 Ea						26.99
	140	158254AJY	Welcome Bookmarks Grade 2	1.00	4.50000 Ea						4.50
	150	110314AJY	Make the Grade Pencils Grade 2	1.00	3.99000 Ea						3.99
	160	Shipping & Handling		1.00	8.90000 Ea						8.90
	170	Michelle Heidrich - South Elementary		0.00	0.00000						0.00
0031600005	22	CDW*G CO000	Cdw*G Computing Solutions	2015-16 Toner Order			HISTORY	07/01/2015	05/22/2015	C	138.60
	100	Lexmark 501 - Black Original Toner Cartridge LCCP,LRP Mfg. Part#50F100		2.00	63.00000 Ea						126.00
	110	Shipping & Handling		1.00	12.60000 Ea						12.60
	120	Darlene LaCassa - South ELementary		0.00	0.00000						0.00
0031600006	22	CARTRIDG002	Cartridge World-Crystal Lake	2015-16 Toner Supplies			HISTORY	07/02/2015	05/22/2015	C	1,783.82
	100	Lexmark E360		2.00	89.99000 Ea						179.98
	110	DELL 2350		4.00	89.99000 Ea						359.96
	120	Lexmark E352		2.00	119.99000 Ea						239.98
	130	HP Laser 1018		2.00	35.99000 Ea						71.98

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
0031600006											
******CONTINUED******											
	140	Lexmark CS410 Cyan		2.00	122.99000	Ea					245.98
	150	Lexmark CS410 Magenta		2.00	122.99000	Ea					245.98
	160	Lexmark CS410 Yellow		2.00	122.99000	Ea					245.98
	170	Lexmark CS410 Black		2.00	96.99000	Ea					193.98
	180	Shipping & Handling		1.00	0.00000	Ea					0.00
		Darlene Lacassa - South									
0031600007	26	REALLY G000	Really Good Stuff, Inc	2015-16 3rd Grade Teacher Supplies			HISTORY	06/28/2015	05/26/2015	C	95.56
	100	158083BGD Goal Pennants		1.00	8.99000	Ea					8.99
	110	158230BGD Top 10 Reasons		1.00	6.99000	Ea					6.99
	120	161980BGD Timelines		1.00	12.48000	Ea					12.48
	130	All About Us		1.00	12.48000	Ea					12.48
	140	161003BGD Name Plate Deluxe		1.00	35.70000	Ea					35.70
	150	162507BGD Number Line Kit		1.00	10.24000	Ea					10.24
	160	Shipping & Handling		1.00	8.68000	Ea					8.68
	170	Missy Moody - South Elementary		0.00	0.00000						0.00
0031600008	27	LAKESHOR001	Lakeshore Curriculum Materials	2015-16 4th Grade Teacher Supplies			HISTORY	06/29/2015	05/27/2015	C	93.48
	100	AA794 Vocabulary Folder Game Library		1.00	34.99000	Ea					34.99
	110	PP468 Reading Comprehension Practice Cards		1.00	49.99000	Ea					49.99
	120	Shipping & Handling		1.00	8.50000	Ea					8.50
	130	Melissa Tatman - South Elementary		0.00	0.00000						0.00
0031600009	27	OFFICE D002	Office Depot-Catalog Orders	2015-16 Office/Classroom Supplies			HISTORY	06/30/2015	05/27/2015	C	1,118.95
		Shipping & Handling									
	100	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		15.00	1.99000	BX	766967				29.85
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.67000	DZN	811158				16.70
	120	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		5.00	0.94000	DZN	423582				4.70

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
0031600009											
******CONTINUED******											
	130	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		5.00	0.94000	DZN	423574				4.70
	140	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		7.00	7.96000	DZN	203349				55.72
	150	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		20.00	10.41000	DZN	258781				208.20
	160	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Black, Box Of 12		1.00	11.69000	DZN	SAN16001				11.69
	170	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		7.00	10.90000	DZN	259251				76.30
	180	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		4.00	2.69000	DZN	128844				10.76
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		18.00	2.36000	EA	987172				42.48
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		6.00	7.56000	PK	520928				45.36
	210	3M(TM) Highland(TM) Masking Tape, 1 x 2160		32.00	1.35000	RO	666537				43.20
	220	Office Depot(R) Brand Packaging Tape, Multipurpose, 1.89 x 54.6 Yd., Clear,		1.00	4.59000	PK	220690				4.59
	230	Fiskars(R) Our Finest Contoured Scissors, 8 Straight, Orange Handles		5.00	3.80000	EA	375675				19.00
	240	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		3.00	3.89000	DZN	368738				11.67
	250	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		2.00	6.22000	DZN	941815				12.44
	260	Post-it(R) 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12		2.00	4.21000	PK	172460				8.42
	270	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		7.00	13.99000	BX	315515				97.93
	280	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		3.00	5.80000	DZN	305466				17.40
	290	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		9.00	3.02000	EA	347842				27.18
	300	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		7.00	3.53000	BX	498831				24.71

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031600009											
******CONTINUED******											
	310	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		2.00	2.40000	PK	394012				4.80
	320	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		2.00	2.95000	PK	196363				5.90
	330	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		5.00	6.65000	PK	916460				33.25
	340	Avery(R) White Laser Return Address Labels, 1/2 x 1 3/4, Box Of 8,000		1.00	25.52000	BX	297726				25.52
	350	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		20.00	0.47000	BX	429175				9.40
	360	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		15.00	0.19000	BX	429266				2.85
	370	Post-it(R) Durable Tabs, 2, Assorted Colors, Pad Of 24 Flags		9.00	3.19000	PK	828342				28.71
	380	Sparco Pushpins, 3/8, Clear, Box Of 100		3.00	1.75000	BX	773261				5.25
	390	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	400	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	410	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	420	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Blue		32.00	1.57000	EA	492660				50.24
	430	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		3.00	2.86000	EA	235408				8.58
	440	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		3.00	2.93000	EA	493122				8.79
	450	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		20.00	3.92000	PK	503317				78.40
	460	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		10.00	6.59000	EA	340356				65.90
	470	Swingline(R) 545(TM) Antimicrobial Standard Desk Stapler, Black		3.00	3.61000	EA	908210				10.83
	480	Office Depot(R) Brand Pen-Style Staple Remover		4.00	0.87000	EA	344734				3.48
		Darlene LaCassa - South ELementary									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031600010	28	REALLY G000	Really Good Stuff, Inc	2015-16 5Th Grade Teacher Supplies			HISTORY	06/28/2015	05/28/2015	C	99.55
	100	162283BGA	Poetry Poster Display Set	1.00	15.36000	Ea					15.36
	110	161918BGA	Multiple Poster Set	1.00	11.89000	Ea					11.89
	120	158751BGA	Math Vocabulary Word Wall	1.00	12.99000	Ea					12.99
	130	125437BHE	Place Value Banners - Intermediate	1.00	10.29000	Ea					10.29
	140	157773BGG	Literary Elements 8-in-1 Poster Set	1.00	17.99000	Ea					17.99
	150	162978BGG	Word Problem Words Poster Set	1.00	10.99000	Ea					10.99
	160	162510BHE	Universal Themes in Literature Mini Poster Set	1.00	10.99000	Ea					10.99
	170	Shipping & Handling		1.00	9.05000	Ea					9.05
	180	Kelly Rokos - South Elementary		0.00	0.00000						0.00
0031600011	28	REALLY G000	Really Good Stuff, Inc	2015-16 5th Grade Teacher Supplies			HISTORY	06/28/2015	05/28/2015	C	94.34
	100	162283BGA	Poetry Poster Display Set	1.00	15.36000	Ea					15.36
	110	162012BGF	Ready to Decorate Take a Walk in my Shoes	1.00	12.48000	Ea					12.48
	120	110314BGF	-5th Fifth Graders are #1 Pencils	1.00	2.99000	Ea					2.99
	130	139162BGF	Birthday Blitz Pencils	3.00	2.99000	Ea					8.97
	140	161886BGF	Common Misused Words Mini Poster Set	1.00	5.69000	Ea					5.69
	150	160749BGF	Addition Subtraction Words Poster Set	1.00	5.69000	Ea					5.69
	160	161970BGF	Multiplication Division Words Poster Set	1.00	5.69000	Ea					5.69
	170	159882BGF	50 Skill Building Pyramid Puzzle Math Book	1.00	11.99000	Ea					11.99
	180	160971BGF	Numeracy Center in Bag-elapsed time taxi	1.00	11.99000	Ea					11.99
	190	158506BGF	Multiplication Chart Stick Its	1.00	4.99000	Ea					4.99
	200	Shipping & Handling		1.00	8.50000	Ea					8.50
	210	Kelly Schenk - 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
0031600012	28	REALLY G000 Really Good Stuff, Inc	2015-16 5th Grade Supplies			HISTORY		06/28/2015	05/28/2015	C	93.93
	100	162891BGJ Context Blues 6-in-1	1.00	16.99000	Ea						16.99
	110	154454BGJ Writing Process Timeline	1.00	5.69000	Ea						5.69
	120	162283BGJ Poetry Posters Display	1.00	15.36000	Ea						15.36
	130	158639BGJ Build a Good Summary	1.00	5.69000	Ea						5.69
	140	157773BGJ Literacy Elements 8-in-1	1.00	17.99000	Ea						17.99
	150	306311BGJ Close Reading Tents	1.00	9.99000	Ea						9.99
	160	158230BGJ Top Ten Countdown	1.00	6.99000	Ea						6.99
	170	161907BGJ Champs Poster	1.00	5.69000	Ea						5.69
	180	Shipping & Handling	1.00	9.54000	Ea						9.54
	190	Jodi Pesola - South Elementary	0.00	0.00000							0.00
0031600013	28	REALLY G000 Really Good Stuff, Inc	2015-16 2nd Grade Teacher Supplies			HISTORY		06/28/2015	05/28/2015	C	96.74
	100	160568 Helping Hands Around the Clock	1.00	5.99000	Ea						5.99
	110	701547 Judy Clock Bulletin Board	1.00	9.99000	Ea						9.99
	120	161867 Thinking Mats Math Game	1.00	24.99000	Ea						24.99
	130	702303 Time & Money Flash Cards	1.00	2.99000	Ea						2.99
	140	152178AJT Desktop Stand w/Dry Erase Board	1.00	39.99000	Ea						39.99
	150	161943 Birthday Pencils	1.00	3.99000	Pkg						3.99
	160	Shipping & Handling	1.00	8.80000	Ea						8.80
	170	Heather Nelson - South Elementary	0.00	0.00000							0.00
0031600014	28	REALLY G000 Really Good Stuff, Inc	2015-16 2nd Grade Teacher Supplies			HISTORY		06/28/2015	05/28/2015	C	69.08
	100	110314 Make the Grade Pencils	2.00	3.99000	Pkg						7.98
	110	159112 Grape Scented Pencils	2.00	3.99000	Pkg						7.98
	120	161893 Print/Cursive Standard Desktop Helpers	1.00	26.85000	Ea						26.85
	130	157556 Nonfiction Text Features 12 in 1 poster set	1.00	19.99000	Ea						19.99
	140	Shipping & Handling	1.00	6.28000	Ea						6.28
	150	Marcia Stlaske - South Elementary	0.00	0.00000							0.00
0031600015	29	PIONEER 000 Pioneer Valley Educ Press	2015-16 Reading Recovery Supplies			HISTORY		07/01/2015	05/29/2015	C	96.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031600015											
******CONTINUED******											
	100	BR7ap Bella & Rosie Blue Set		2.00	32.00000	Ea					64.00
	110	CL26 Swimming with Mermaids		2.00	5.75000	Ea					11.50
	120	WH12 Ice Skating		2.00	6.00000	Ea					12.00
	130	Shipping & Handling		1.00	8.75000	Ea					8.75
	140	Rachelle Johnson/M. Goodwin - South Elementary		0.00	0.00000						0.00
0031600017	01	REALLY G000	Really Good Stuff, Inc	2015-16 3rd Grade Teaching Supplies			HISTORY	06/28/2015	06/01/2015	C	93.78
	100	155874BGJ	Mean Median Mode Poster	1.00	8.25000	Ea					8.25
	110	154515BGJ	Measuring Perimeter & Area Poster	1.00	8.25000	Ea					8.25
	120	302216BGJ	Pocket Chart/Dry Erase	1.00	44.97000	Ea					44.97
	130	162463BGJ	Goal Star Bulletin Board Set	1.00	15.40000	Ea					15.40
	140	160039BGJ	Mr. Sketch Markers	1.00	8.39000	Ea					8.39
	150	Shipping & Handling		1.00	8.52000	Ea					8.52
	160	Melinda Penny - South Elementary		0.00	0.00000						0.00
0031600018	01	LAKESHOR002	Lakeshore Learning Store	2015-16 4th Grade Teacher Supplies			HISTORY	06/29/2015	06/01/2015	C	54.99
	100	LL-450X	Tricky Words & Phrases Teaching Cards Set 2	1.00	49.99000	Ea					49.99
	110	Shipping & Handling		1.00	5.00000	Ea					5.00
	120	Kim Jawnyj - South Elementary		0.00	0.00000						0.00
0031600019	01	SCHOLAST005	Scholastic Teaching Resources	2015-16 4th Grade Teaching Supplies			OPEN	07/01/2015	06/01/2015	P	41.99
	0	NTS949225	Western Round Up! Borders & Corners	2.00	2.99000	Ea					5.98
	100	NTS54915	Western Round Up! Bulletin Board Set	2.00	8.99000	Ea					17.98
	110	NTS954906	Western Round Up! Accent Punch Outs	2.00	3.74000	Ea					7.48
	120	NTS965491	White Picket Fence Jumbo Borders	1.00	3.74000	Ea					3.74

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
0031600019										
******CONTINUED******										
	130	NTS541761 Red Bandana Scalloped Trimmer	1.00	2.99000	Ea					2.99
	140	Shipping & Handling	1.00	3.82000	Ea					3.82
	150	Kim Jawnyj - South Elementary	0.00	0.00000						0.00
0031600020	01	CARSON-D001 Carson-Dellosa Publishing Inc	2015-16 2nd Grade Teacher Supplies			HISTORY	06/29/2015	06/01/2015	C	29.68
	100	101028 Cupcake Pencil Toppers	2.00	1.99000	Ea					3.98
	110	101026 Monster Pencil Toppers	2.00	1.99000	Ea					3.98
	120	168148 Buggy for Bugs Shape Stickers	1.00	2.49000	Ea					2.49
	130	625 Positive Words Motivational Stickers	1.00	2.29000	Ea					2.29
	140	168122 Funky Frogs Shape Stickers	1.00	2.49000	Ea					2.49
	150	2904 Bugs Dazzle	1.00	2.29000	Ea					2.29
	160	168144 Colorful Owl Motivational Stickers	1.00	2.49000	Ea					2.49
	170	168136 Wild Style Motivators Motivational Stickers	1.00	2.49000	Ea					2.49
	180	168057 Happy 100th Day	1.00	1.99000	Ea					1.99
	190	168016 Positive Word Shape Stickers	1.00	2.49000	Ea					2.49
	200	Shipping & Handling	1.00	2.70000	Ea					2.70
	210	Marcia Stlaske - South Elementary	0.00	0.00000						0.00
0031600021	05	MCHENRY 004 McHenry Co Curriculum Council	20156 Professional Development MCCC			HISTORY	08/04/2015	06/05/2015	C	219.00
	100	Membership to for MCCC	1.00	219.00000	Ea					219.00
	110	Shipping & Handling	1.00	0.00000	Ea					0.00
	120	Rachael Alt- South Elementary	0.00	0.00000						0.00
0031600023	05	WALMART 000 Walmart	Principal Supplies			HISTORY	08/09/2015	08/05/2015	C	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
0031600024	05	WALMART 000 Walmart	Principal Supplies			HISTORY	08/09/2015	08/05/2015	C	100.00
	100	Misc. Not to Exceeed $100.00	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
0031600024											
******CONTINUED******											
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Rachael Alt - South Elementary		0.00	0.00000						0.00
0031600025	05	LAKESHOR002	Lakeshore Learning Store	Kindergarten Teacher Supplies			HISTORY	08/09/2015	08/05/2015	C	150.00
	100	Misc. Not to Exceed $150.00		1.00	150.00000	Ea					150.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Rachel Riggsby - South Elementary		0.00	0.00000						0.00
0031600026	05	WALMART 000	Walmart	Kindergarten Teaching Supplies			HISTORY	08/09/2015	08/05/2015	C	50.00
	100	Misc. Not to Exceed $50.00		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Rachel Riggsby - South Elementary		0.00	0.00000						0.00
0031600027	06	KWIK-KOP000	Kwik-Kopy Printing	Classroom Supplies			HISTORY	08/09/2015	08/06/2015	C	125.34
	100	PBIS on gloss cover black stock COAC		102.00	0.82000	Ea					83.64
		100# Sterling Ultra Gloss Finished Size									
	110	2Poster South Matrix (Large)		2.00	12.75000	Ea					25.50
		28.00x43.00" 20# Blue Print Paper									
	120	Shipping & Handling		1.00	16.20000	Ea					16.20
	130	Kristen Cannon - South Elementary		0.00	0.00000						0.00
0031600028	07	HOBBY LO001	Hobby Lobby	Teacher Supplies 3rd Grade			HISTORY	08/11/2015	08/07/2015	C	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	Jen Prendergast - South Elementary		0.00	0.00000						0.00
0031600029	13	SIGN A R000	Sign A Rama Usa	School Sign			HISTORY	08/13/2015	08/13/2015	C	53.58
	100	Yellow Rectangle Sign/Blue Lettering		1.00	48.58000	Ea					48.58
		"Super Staff Member of the Week" South									
	110	Shipping & Handling		1.00	5.00000	Ea					5.00
	120	Darlene LaCassa - South Elementary		0.00	0.00000						0.00
0031600030	19	WALMART 000	Walmart	Teaching Supplies			OPEN	08/20/2015	08/19/2015	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

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
0031600030										
******CONTINUED******										
	120	Casey Smiley - South Elementary	0.00	0.00000						0.00
0031600031	28	PLANK RO000 Plank Road Publishing Inc	Music Classroom Supplies			HISTORY	08/31/2015	08/28/2015	C	142.95
	100	MK8-SDP26 Music Volume 26 (2014-16) Subscriptions Magazine, CD, Print Parts	1.00	129.95000	Ea					129.95
	110	Shipping & Handling	1.00	13.00000	Ea					13.00
	120	Daniel Price - South Elementary	0.00	0.00000						0.00
0031600032	26	ORIENTAL002 Oriental Trading Co.	PBIS Supplies			HISTORY	09/02/2015	08/26/2015	C	419.27
	100	22 Items (List of items forwarded to Sandy Milnor)	1.00	381.07000	Box					381.07
	110	Shipping & Handling	1.00	38.20000	Ea					38.20
	120	Heather Nelson - South Elementary	0.00	0.00000						0.00
0031600033	04	US GAMES000 US Games	Classroom Encore (PE) Supplies			OPEN	09/08/2015	09/04/2015	P	237.56
	100	US-1369483 Voit 8.5 Enduro Series Playground Balls (6)	2.00	44.99000	Ea					89.98
	110	US-93600 MacGregor Multicolor Basketballs (6)	1.00	65.99000	Ea					65.99
	120	US-1268904 Playrite Size 4 Soccer Balls (6)	1.00	59.99000	Ea					59.99
	130	Shipping & Handling	1.00	21.60000	Ea					21.60
	140	Patrick Houk - South Elementary	0.00	0.00000						0.00
0031600034	04	KWIK-KOP000 Kwik-Kopy Printing	Office Supplies			OPEN	09/08/2015	09/04/2015	L	85.44
	100	43 Poster PBIS on gloss cover stock COAC 100# Sterling Ultra GLoss Finished	1.00	59.94000	Set					59.94
	110	2 Posters Building Matrix (Large) 28.00x43.00 20# Blue Print Paper (Black	2.00	12.75000	Ea					25.50
	120	Shipping (pick up)	1.00	0.00000	Ea					0.00
	130	Kristen Cannon - South Elementary Invoice forwarded to Sandy Milnor	0.00	0.00000						0.00
0031600035	23	COLOR PO000 Color Portraits, Inc	Yearbook Contract for South Elementary 2015-2016 with			OPEN	10/07/2015	09/23/2015	L	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
0031600035											
******CONTINUED******											
	100	Deposit for Color Portraits Yearbook contract for South Elementary		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Pam Sengstock/South		0.00	0.00000						0.00
0031600036	25	SCHOOL S001	School Specialty, Inc	Classroom Chair Replacement			OPEN	09/28/2015	09/25/2015	L	19.29
	100	1450389 Aeromat Replacement Ball for Junior Ball Chair (Grey)		1.00	17.54000	Ea					17.54
	110	Shipping & Handling		1.00	1.75000	Ea					1.75
	120	Jen Prendergast - South Elementary		0.00	0.00000						0.00
0031600037	06	SPORTINC000	Us Games	PE Supplies			OPEN	10/06/2015	10/06/2015	L	1,175.76
	100	US-1179286 6 1/4 Softi Prism Pack Tuff Balls		2.00	78.99000	Ea					157.98
	110	SU-1026634 Voit 4-Square Utility Balls (Set of 6)		3.00	36.99000	Ea					110.97
	120	US-94500 Multicolor Soccer Balls Size 5 Prism Pack		3.00	59.99000	Ea					179.97
	130	US-30899 Adjustable Catch Net (White)		2.00	20.99000	Ea					41.98
	140	US-1126365 Big "E" Birdies Set of 6		1.00	29.99000	Ea					29.99
	150	US-2453 48" Beach Balls		1.00	15.79000	Ea					15.79
	160	24" Beach Balls		4.00	5.19000	Ea					20.76
	170	US-1041071 Space Walkers		6.00	9.99000	Ea					59.94
	180	US-1040241 Official's Pinnie		2.00	6.29000	Ea					12.58
	190	US-1343038 Fruit/Vegetable Spot Markers		1.00	36.99000	Ea					36.99
	200	US-1271560 Fixed Rung Ladder		2.00	44.99000	Ea					89.98
	210	US-93600 Multicolor Basketballs Official Size Prism Pack		2.00	65.99000	Ea					131.98
	220	US-1362605 Compact Ball Locker		1.00	159.99000	Ea					159.99
	230	US-773059 Black Plastic Whistle		2.00	9.99000	Pkg					19.98
	240	Shipping & Handling		1.00	106.88000	Ea					106.88
	250	Patrick Houk - South ELementary		0.00	0.00000						0.00
	260	Jump Rope For Heart Gift Certificate for $100.00 forwarded to Sandy Milnor		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
0031600038	21	REALLY G001	Really Good Stuff Inc	Teaching Supplies			OPEN	10/22/2015	10/21/2015	L	87.37
	100	305970 EZ Read Soft Touch Magnetic Letters & Storage Case		1.00	49.99000	Ea					49.99
	110	136350 WZ Read Soft Touch Magnetic Letters & Sound Blends		1.00	16.49000	Ea					16.49
	120	157275 Student Name T-Shirt Magnets		1.00	12.99000	Ea					12.99
	130	Shipping & Handling		1.00	7.90000	Ea					7.90
	140	Darlene LaCassa - South Elementary		0.00	0.00000						0.00
0041600001	01	OFFICE D002	Office Depot-Catalog Orders	2015-2016 supplies			HISTORY	06/30/2015	06/01/2015	C	919.84
	100	C-line Pressure Sensitive Badge - 3.50 Width x 2.25 Length - 100 / Box -		10.00	2.99000	BX	227074				29.90
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		20.00	7.56000	PK	520928				151.20
	120	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		50.00	2.15000	PK	571121				107.50
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		20.00	1.67000	DZN	811158				33.40
	140	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		10.00	5.29000	BX	810929				52.90
	150	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		10.00	3.53000	BX	498831				35.30
	160	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		2.00	6.97000	BX	330808				13.94
	170	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		10.00	2.13000	EA	348048				21.30
	180	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		20.00	3.89000	DZN	368738				77.80
	190	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		50.00	2.15000	PK	571121				107.50
	200	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag		50.00	0.83000	BG	856297				41.50
	210	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		10.00	0.83000	BG	856585				8.30
	220	Swingline(R) 747(R) Business Stapler, Black		10.00	12.17000	EA	655324				121.70
	230	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		20.00	0.78000	BX	320960				15.60

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
0041600001											
******CONTINUED******											
	240	EXPO(R) White Board Cleaner, 8 Oz.		10.00	2.24000	EA	204057				22.40
	250	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Lundahl - BARB BERENS		10.00	7.96000	DZN	203349				79.60
0041600002	08	SCHOOL S001	School Specialty, Inc	building supplies for LMS			OPEN	06/29/2015	06/08/2015	L	864.01
	100	SHARPENER PENCIL WALL MOUNT BLK/CHROME EPI1001		12.00	21.66000	EA	380135				259.92
	110	MARKER BLACK FINE SHARPIE - EACH		120.00	0.71000	EA	059391				85.20
	120	MARKER SHARPIE BLACK EXTRA FINE PACK OF 12		12.00	7.77000	EA	077411				93.24
	130	PEN RED BALLPOINT WRITE BROS. STICK FINE PACK OF 12		20.00	1.57000	EA	027349				31.40
	140	TAPE HIGHLAND 2600 MASKING 2IN X 60YD		30.00	3.40000	EA	040596				102.00
	150	TAPE HIGHLAND 2600 MASKING 1IN X 60YD		45.00	1.44000	EA	040590				64.80
	160	MARKER EXPO DRY ERASE PURPLE CHISEL PACK OF 12		10.00	12.35000	EA	1333728				123.50
	170	CORRECTION FLUID FAST DRYING 22ML BRIGHT WHITE PAP5640115 PACK OF 12 lundahl - BARB BERENS		5.00	20.79000	EA	1312461				103.95
0041600003	09	WAREHOUS000	Warehouse Direct, Inc	2015-2016 LMs office supplies			HISTORY	06/30/2015	06/09/2015	C	402.80
	100	Dry Erase Marker, Chisel Tip, Black, Dozen		8.00	11.45000	DZ	SAN83001				91.60
	110	Dry Erase Marker, Chisel Tip, Red, Dozen		8.00	12.20000	DZ	SAN83002				97.60
	120	Dry Erase Marker, Chisel Tip, Green, Dozen		8.00	12.20000	DZ	SAN83004				97.60
	130	Dry Erase Marker, Chisel Tip, Blue, Dozen		5.00	12.20000	DZ	SAN83003				61.00
	140	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set Lundahl- BARB BERENS		20.00	2.75000	ST	SAN25076				55.00
0041600004	09	CLASSROO002	Classroom DirectCom	6th gr LASS classroom supplies			HISTORY	06/29/2015	06/09/2015	C	96.46

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
0041600004											
******CONTINUED******											
	100	9-411453-424 colored pencils		1.00	15.97000	Ea					15.97
	110	9-1465914-424 pinstripe box w/sorters		1.00	24.77000	Ea					24.77
	120	9-387583-424 general assortment notepads		1.00	14.27000	Ea					14.27
	130	9-1334983-424 dots on black name tags		1.00	4.77000	Ea					4.77
	140	9-069787-424 bic white out correction pens		2.00	1.97000	Ea					3.94
	150	9-1398699-424 purple gel roller pens		2.00	16.37000	ea					32.74
	160	no shipping		0.00	0.00000						0.00
	170	Lundahl - SUE SCHROEDER		0.00	0.00000						0.00
0041600006	09	SPORTIME000 Sportime		2015-2016 PE equipment. Please use Fred kaiser's discount			OPEN	07/02/2015	06/09/2015	P	429.58
	100	9-1450390 badminton rackets		4.00	12.49000	Ea					49.96
	110	9-005233-100 jump ropes		1.00	14.99000	Ea					14.99
	120	9-006737-100 badminton shuttles		2.00	11.39000	Ea					22.78
	130	9-1014097-10 1"W floor tape		5.00	4.59000	Ea					22.95
	140	9-1014104-10 floor tape		5.00	4.59000	Ea					22.95
	150	9-025062-100 LaCrosse sticks aluminum		2.00	41.49000	Ea					82.98
	160	9-007567-100 hockey stick		1.00	179.99000	Ea					179.99
	170	9-076254-030 REWARD CHARTS		1.00	22.99000	Ea					22.99
	180	9-11330090-03 STICKERS		1.00	9.99000	Ea					9.99
	190	no shipping per Fred Kaiser's discount with this company		0.00	0.00000						0.00
	200	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041600007	09	US GAMES000 US Games		2015-2016 PE equipment. USE flyer code: 67 to receive			HISTORY	06/29/2015	06/09/2015	C	318.26
	100	US-NECVA123 compass		4.00	16.99000	Ea					67.96
	110	US-1040197 juggling bean bags		3.00	14.99000	Ea					44.97
	120	US-1206258 Juggling scarves		2.00	15.99000	Ea					31.98
	130	US-1040197 juggling rings		2.00	14.99000	Ea					29.98
	140	us-15119 juggling clubs		3.00	36.99000	Ea					110.97
	150	US-127-6831 juggling devil sticks		4.00	27.99000	Ea					111.96
	160	free shipping -see coupon sent to Sandy Milnor on 6-10-15. ORDER MUST be		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
0041600007										
******CONTINUED******										
	170	Lundahl - DAn OZIMINSKI	0.00	0.00000						0.00
	180	20% discount per coupon sent to S. Milnor	1.00	-79.56000	all					-79.56
0041600008	09	GOPHER S001 Gopher Sport	2015-2016 Pe quipment			HISTORY	06/29/2015	06/09/2015	C	99.95
	0	no shpping	0.00	0.00000						0.00
	100	GY73-743 replacement net	1.00	99.95000	Ea					99.95
	120	lundahl - DAN OZIMINSKI	0.00	0.00000						0.00
0041600009	09	PALOS SP000 Palos Sports, Inc	2015-16 PE EQuipment. Use FREE Shipping code #60048			HISTORY	07/02/2015	06/09/2015	C	302.19
	100	10438 dodgebals	6.00	39.99000	Ea					239.94
	110	66482, jumbo half cones	25.00	2.49000	Ea					62.25
	120	no shiping use CODE #60048	0.00	0.00000						0.00
	130	Lundahl - PE DAn OZIMINSKI	0.00	0.00000						0.00
0041600010	09	DRUNK BU000 Drunk Busters Of America, LLC	2015-2016 Health classes			HISTORY	07/02/2015	06/09/2015	C	207.00
	100	PE Drunk Busters Totally Wasted goggles	2.00	99.00000	Ea					198.00
	110	shipping	1.00	9.00000	Ea					9.00
	120	Lundahl - DAn OZIMINSKI	0.00	0.00000						0.00
0041600010	09	DRUNK BU000 Drunk Busters Of America, LLC	2015-2016 Health classes			REV HIST	07/02/2015	06/09/2015	L	198.00
	100	PE Drunk Busters Totally Wasted goggles	2.00	99.00000	Ea					198.00
	110	no shipping	0.00	0.00000						0.00
	120	Lundahl - DAn OZIMINSKI	0.00	0.00000						0.00
0041600011	09	PALOS SP000 Palos Sports, Inc	2015-2016 Athletic equipment for conference sports. Use			HISTORY	07/02/2015	06/09/2015	C	394.90
	0	37310, Wilson Jet evolution womens	2.00	49.99000	Ea					99.98
	100	X33092, black tach quick reach vball cart	1.00	109.99000	Ea					109.99
	110	37309, Wilson jet evolution mens	2.00	49.99000	Ea					99.98
	130	48054, Robic SC-505 Stopwatch purple	2.00	22.99000	Ea					45.98
	140	47031 plastic whistles dz	1.00	6.99000	dz					6.99
	150	18010, Instant cold packs , 16 in a bx	2.00	15.99000	bx					31.98

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
0041600011											
******CONTINUED******											
	160	free shipping use code #60048		0.00	0.00000						0.00
	170	Lundahl - SUSIE JOHANNESEN		0.00	0.00000						0.00
0041600012	09	WOLVERIN000	Wolverine Sports	2015-2016 Athletic equipment for conference sports			HISTORY	06/23/2015	06/09/2015	C	493.05
		** Please do not deliver or invoice until after July 1, 2015 **									
	100	BA850P-4 Tachikara SV-5WS		2.00	38.95000	Ea					77.90
	110	BK029P-4 Volleyball scorebook		1.00	4.45000	Ea					4.45
	120	BK047P-4 Mark V Bball Scorebook		4.00	6.49000	Ea					25.96
	130	AG056P-4, reaction Belts		1.00	29.95000	Ea					29.95
	140	MTO87P-4, 3" x 84' mat tape		8.00	6.95000	Ea					55.60
	150	TR021P-4, Open reel 100'		2.00	10.75000	Ea					21.50
	160	GEO104P-4, Pennant Streamers 100'		1.00	9.99000	Ea					9.99
	170	GY148(-4, 1" wide floor tape white		20.00	4.09000	Ea					81.80
	180	PG015P-4, white athletic paint cs of 12		2.00	54.95000	Cs					109.90
	190	shipping1		1.00	76.00000	all					76.00
	200	Lundhal- SUSIE JOHANNESEN		0.00	0.00000						0.00
0041600014	09	NATIONAL001	National Federation Of State	2015-2016 Rule books for conference sports			OPEN	06/29/2015	06/09/2015	P	61.75
	100	VBRB16 volleyball rulebook		1.00	8.20000	Ea					8.20
	110	WRRB15-16 wrestling rulebook		1.00	8.20000	Ea					8.20
	120	BKRB16 Basketball rulebook		2.00	8.20000	Ea					16.40
	130	TRRB16 Track rulebook		2.00	8.20000	Ea					16.40
	140	shipping		1.00	12.55000	Ea					12.55
	150	Lundahl - SUSIE JOHANNESEN		0.00	0.00000						0.00
0041600015	05	PAULY'S 001	Pauly's Custom Apparel Company	Spirit t-shirts for incoming 6th graders 2015-2016. Shirt			HISTORY	08/09/2015	08/05/2015	C	1,340.00
	100	cost not to exceed $1320.00 for t-shirt orde rSpirit t-shirts for incoming 6th		1.00	1,320.00000	all					1,320.00
	110	shipping		1.00	20.00000	Ea					20.00
	120	Lundahl - Melinda Merritt		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
0041600016	05	BERENBAR001 Berens, Barbara	reimbursement for 1st day clip boards for LMS Staff.			HISTORY	08/09/2015	08/05/2015	C	219.00
	100	100 clip boards received July 17, 2015. Proof of payment sent to Janna	100.00	2.19000	Ea					219.00
	110	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041600018	06	QUILL CO001 Quill Corporation	office supplies			HISTORY	08/09/2015	08/06/2015	C	53.98
	100	Quill Brand Steno Pads White	1.00	13.99000	DZ	901-SBNW				13.99
	110	Prism+ Legal Notepad, Orchid, Perforated, Rigid Back, 50 Sheets/Pad, Shipping FREE Lundahl - BARB BERENS	1.00	39.99000	DZ	901-811094				39.99
0041600019	14	STAR COF000 Star Coffee of Crystal Lake, LL	First day Staff breakfast for Monday 8/24/15			HISTORY	08/18/2015	08/14/2015	C	300.00
	100	PO not to exceed $300 to dunkin donuts (Star Coffee of CL)	1.00	300.00000	all					300.00
	110	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041600020	14	CLASSROO002 Classroom DirectCom	supplies for 7th grade MATH classroom - NENN			HISTORY	08/18/2015	08/14/2015	C	71.83
	100	1295561 - Xacto Teacher Pro electric pencil sharpener	1.00	41.77000	Ea					41.77
	110	1098118 Pilot G-2 refillable mechanical pencil pk of 12	1.00	20.06000	Ea					20.06
	120	shipping	1.00	10.00000	Ea					10.00
	130	Lundahl - CHRIS NENN	0.00	0.00000						0.00
0041600021	14	ASSOC FO000 Assoc for Supervision & Curricu	renewal of ASCD membership fees			HISTORY	08/19/2015	08/14/2015	C	80.10
	100	Activate ASCD membership for Angie Compere	1.00	80.10000	Ea					80.10
	110	paperwork sent to Sandy Milnor on 8-17-15	0.00	0.00000						0.00
	120	Lundahl - ANGIE COMPERE	0.00	0.00000						0.00
0041600022	19	OFFICE D004 Office Depot	8th gr LASS classroom supplies			OPEN	08/20/2015	08/19/2015	L	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
0041600022											
******CONTINUED******											
	100	not to exceed $100 for classroom supplies		1.00	100.00000	all					100.00
	110	Lundahl - Jill VAN CAMP		0.00	0.00000						0.00
0041600023	19	WALMART 000	Walmart	6th gr LASS classroom supplies - NERO			HISTORY	08/20/2015	08/19/2015	C	75.00
	100	not to exceed $75 for 6th grade classroom supplies		1.00	75.00000	all					75.00
	110	Lundahl - CYNDI NERO		0.00	0.00000						0.00
0041600024	19	BARNES &000	BARNES & NOBLE	6th grade classroom books for LASS			HISTORY	08/20/2015	08/19/2015	C	125.00
	100	not to exceed $125 for 6th gr classroom books		1.00	125.00000	all					125.00
	110	Lundahl - CYNDI NERO		0.00	0.00000						0.00
0041600025	19	SCHOLAST003	Scholastic Classroom Magazine	scholastick book/magazine subscriptions			HISTORY	08/27/2015	08/19/2015	C	680.28
	100	Language Arts, Scholastic Scope, gr 6-8, 8 issues		35.00	8.99000	Ea					314.65
	110	Reading Intervention, Scholastic Action, gr 6-12		10.00	8.99000	Ea					89.90
	120	Current Events, The New York Times Upfront, gr 9-12, 14 issues		15.00	9.99000	Ea					149.85
	130	Math, Scholastic Math gr 6-9, 10 issues		15.00	8.25000	Ea					123.75
	140	Science, Science World, gr 6-10, 12 issues		10.00	9.49000	Ea					94.90
	150	20% discount information sent to Sandy Milnor on 8-20-15		1.00	-154.61000	all					-154.61
	160	shipping		1.00	61.84000	all					61.84
	170	Lundahl - AMANDA HOPPER		0.00	0.00000						0.00
0041600025	19	SCHOLAST003	Scholastic Classroom Magazine	scholastick book/magazine subscriptions			REV HIST	08/27/2015	08/19/2015	L	680.28
	100	Language Arts, Scholastic Scope, gr 6-8, 8 issues		35.00	8.99000	Ea					314.65

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
0041600025											
******CONTINUED******											
	110	Reading Intervention, Scholastic Action, gr 6-12	10.00	8.99000	Ea						89.90
	120	Current Events, The New York Times Upfront, gr 9-12, 14 issues	15.00	9.99000	Ea						149.85
	130	Math, Scholastic Math gr 6-9, 10 issues	15.00	8.25000	Ea						123.75
	140	Science, Science World, gr 6-10, 12 issues	10.00	9.49000	Ea						94.90
	150	20% discount information sent to Sandy Milnor on 8-20-15	1.00	-154.61000	all						-154.61
	160	shipping	1.00	61.84000	all						61.84
	170	Lundahl - AMANDA HOPPER	0.00	0.00000							0.00
0041600026	20	STAPLES 001 Staples Advantage	signature stamp for Principal, Angie Compere				HISTORY	08/28/2015	08/20/2015	C	30.00
	100	E4912 endorsement stamp. order and signature sent to Sandy Milnor	1.00	25.00000	all						25.00
	110	Shipping	1.00	5.00000	Ea						5.00
	120	Lundahl - ANGIE COMPERE	0.00	0.00000							0.00
0041600027	25	BERENBAR001 Berens, Barbara	reimbursement for 1st day staff breakfast				HISTORY	08/26/2015	08/25/2015	C	88.31
	100	receipts for Jewel, and Aldi purchases sent to Janna Tharp	1.00	88.31000	all						88.31
	110	Lundahl - BARB BERENS	0.00	0.00000							0.00
0041600028	25	SPORTIME000 Sportime	PE stickers for 6,7,8 classes				HISTORY	08/27/2015	08/25/2015	C	9.99
	100	9-1330090-03, stickers	1.00	9.99000	Ea						9.99
	110	free shipping use customer #248307, TOY	0.00	0.00000							0.00
	120	lundahl - Barb Berens	0.00	0.00000							0.00
0041600030	25	SCHOOL S001 School Specialty, Inc	office supplies				OPEN	08/27/2015	08/25/2015	L	113.64
	100	CLOTH DRY-ERASE BOARD BLACK LLR24850	30.00	1.49000	EA	1406922					44.70
	110	PUNCH 3-HOLE COMPACT 12 SHEET PURPLE/BLACK ACI2105	2.00	16.63000	EA	1473143					33.26
	120	PUNCH HEAVY DUTY 3-HOLE BLACK SPR01796	1.00	32.92000	EA	1314042					32.92

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
0041600030										
******CONTINUED******										
	130	ONE-HOLE TICKET PUNCH ECONOMICAL 1/4 ROUND NICKEL PLATED no shipping Lundahl - BARB BERENS	2.00	1.38000	EA	1071805				2.76
0041600032	31	WALMART 000 Walmart	supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	50.00
	100	PO not to exceed $50 to Walmart for FACS supplies	1.00	50.00000	Ea					50.00
	110	Lundahl - Courtney WODARSKI	0.00	0.00000						0.00
0041600033	31	WALMART 000 Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	50.00
	100	PO not to exceed $50 to Walmart for FACS supplies	1.00	50.00000	Ea					50.00
	110	Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041600034	31	WALMART 000 Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	50.00
	100	PO not to exceed $50 to Walmart for FACS supplies	1.00	50.00000	Ea					50.00
	110	Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041600035	31	WALMART 000 Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	50.00
	1	PO not to exceed $50 to Walmart for FACS supplies	1.00	50.00000	ea					50.00
	110	lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041600036	31	WALMART 000 Walmart	Supplies for FACS Classes			HISTORY	09/01/2015	08/31/2015	C	100.00
	100	PO not to exceed 4100 at Walmart for FACS classes	1.00	100.00000	Ea					100.00
	110	Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041600037	31	WALMART 000 Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	100.00
	100	PO not to exceed $100 for FACS supplies	1.00	100.00000	Ea					100.00
	110	Lundhal - C. WODARSKI	0.00	0.00000						0.00
0041600038	31	WALMART 000 Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	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
0041600038											
******CONTINUED******											
	100	PO not to exceed $100 for FACS supplies		1.00	100.00000	Ea					100.00
	110	Lundahl - Courtney WODARSKI		0.00	0.00000						0.00
0041600039	31	WALMART 000	Walmart	suppplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	200.00
	100	Po not to exceed $200 to Walmart for FACS supplies		1.00	200.00000	Ea					200.00
	110	Lundahl - Courtney WODARSKI		0.00	0.00000						0.00
0041600040	31	WALMART 000	Walmart	Supplies for FACS classes			OPEN	09/01/2015	08/31/2015	L	200.00
	1	PO not to exceed $200 to walmart for FACS supplies		1.00	200.00000	Ea					200.00
	110	Lundahl - Courtney WODARSki		0.00	0.00000						0.00
0041600041	31	MATERIAL001	Material Girl, Inc.	material and supplies for FACS classes			HISTORY	08/31/2015	08/31/2015	C	100.00
	100	Po not to exceed for supplies from Materical Girl		1.00	100.00000	Ea					100.00
	110	Ludnahl - Courtney Wodarski		0.00	0.00000						0.00
0041600042	31	MATERIAL001	Material Girl, Inc.	matieral and supplies for FACS classes			OPEN	08/31/2015	08/31/2015	L	100.00
	100	Po not to exceed $100 for materials at Material Gil		1.00	100.00000	Ea					100.00
	110	Lundahl - Courtney Wodarski		0.00	0.00000						0.00
0041600043	31	BARNES &001	Barnes & Noble	Books for Lunch Club			HISTORY	08/31/2015	08/31/2015	C	250.00
	100	Po not to exceed $250 fr Barnes and Noble for Lunch Club books		1.00	250.00000	all					250.00
	110	lundahl - KIM COPELAND		0.00	0.00000						0.00
0041600044	08	GRAINGER001	Grainger WW Inc	coffee maker			HISTORY	09/09/2015	09/08/2015	C	366.53
	100	Coffee Brewer Pourover 2 Warming Stations No Plumbing Required no shipping Lundahl - BARB BERENS		1.00	366.53000	EA	6DHD1				366.53

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
0041600045	08	COPELKIM001	Copeland, Kimberly	librarian membership for ISLMA			HISTORY	09/09/2015	09/08/2015 C	65.00
	100	reimbursement for payment made to ISLMA for membership		1.00	65.00000	Ea				65.00
	110	ISLMA paperwork sent to Sandy Milnor via inter school mail on 9/8/15		0.00	0.00000					0.00
	120	lundahl - KIM COPELAND		0.00	0.00000					0.00
0041600046	08	SCHOLAST003	Scholastic Classroom Magazine	Scholastic news for ASPIRE program			REV HIST	09/09/2015	09/08/2015 L	81.67
	100	#016 Scholastic News Grade 4 GL4		15.00	4.95000	Ea				74.25
	110	shipping and handling		1.00	7.42000	all				7.42
	120	order form sent to Sandy Milnor 9/8/15		0.00	0.00000					0.00
	130	Lundahl - Amanda HOPPER		0.00	0.00000					0.00
0041600046	08	SCHOLAST003	Scholastic Classroom Magazine	Scholastic news for ASPIRE program			HISTORY	09/09/2015	09/08/2015 C	81.67
	100	#016 Scholastic News Grade 4 GL4		15.00	4.95000	Ea				74.25
	110	shipping and handling		1.00	7.42000	all				7.42
	120	order form sent to Sandy Milnor 9/8/15		0.00	0.00000					0.00
	130	Lundahl - Amanda HOPPER		0.00	0.00000					0.00
0041600047	09	SERVELAU000	Servedio, Laura	reimbursement for 7th gr LA supplies to Laura Servedio			HISTORY	09/10/2015	09/09/2015 C	84.24
	100	reimbursement to 7th gr LA teacher for classroom supplies from Taget.		1.00	84.24000	all				84.24
	110	receipts sent to Sandy Milnor 9-10-15		0.00	0.00000					0.00
	120	Lundahl - LAURA SERVEDIO		0.00	0.00000					0.00
0041600048	11	SCHOOL S001	School Specialty, Inc	miscellaneous office supplies			HISTORY	09/14/2015	09/11/2015 C	143.24
	100	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD PK/6		1.00	36.89000	EA	076373			36.89
	110	PAPER THERMAL STOPWATCH (5 ROLLS)		3.00	12.21000	EA	003764			36.63
	120	POST-IT SUPER STICKY RECYLD NOTES BALI COLORS 4 X 6 PACK OF 3 no shipping Lundahl - BARB BERENS		6.00	11.62000	EA	1494659			69.72

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
0041600049	11	THINK PR000	Think Printer Supplies	replace toner cartridge in LMC		HISTORY	09/14/2015	09/11/2015	C	126.09
	100	HPQ2612AMSE	black HP 1018 ink jet printer cartridge	1.00	44.10000 Ea					44.10
	110		no shipping	0.00	0.00000					0.00
	120		Lundahl-BARB BERENS-	0.00	0.00000					0.00
	130	LEXC540H1MG	lexmark X544N hi yeild MAGENTA	1.00	81.99000 Ea					81.99
0041600050	18	COMPEANG000	Compere, Angela	Staff recognition lunch for participation in soft lockdown		HISTORY	09/23/2015	09/18/2015	C	362.92
	100		cost of pizza from Rosati's on 9/2/15	1.00	362.92000 all					362.92
	110		receipt sent to Janna Tharp on 9/21/15 for reimbursement	0.00	0.00000					0.00
	120		Lundahl - ANGELA COMPERE	0.00	0.00000					0.00
0041600051	22	SAM'S CL000	Sam's Club	staff meeting supplies		OPEN	09/23/2015	09/22/2015	L	100.00
	100		PO not to exceed $100 for staff meeting items	1.00	100.00000 all					100.00
	110		Lundahl - ANGELA COMPERE	0.00	0.00000					0.00
0041600052	22	SCHOLAST008	Scholastic Book Clubs	Books for the LMC from Scholastic		OPEN	09/24/2015	09/22/2015	L	449.00
	100		28 titles, 55 books total	1.00	449.00000 all					449.00
	110		PO with each individual book title and quantity sent to Sandy Milnor on	0.00	0.00000					0.00
	120		Lundahl - KIM COPELANd	0.00	0.00000					0.00
0041600053	22	DEMCO, I001	Demco, Inc	LMC book supplies. Please use the quote reference #G5253192		OPEN	09/24/2015	09/22/2015	L	530.00
	100	P14217260	foil spine labels	1.00	40.50000 Ea					40.50
	110	P14218050	Multi pupose laser paper labels	2.00	30.75000 Ea					61.50
	120	WN12228030	BOOK TAPE	2.00	3.50000 Ea					7.00
	130	WS16202440	glass reinforced filament tape	2.00	9.50000 Ea					19.00
	140	WN16470030	REDDI COVERS	1.00	45.50000 Ea					45.50
	150	WN16470040	REDDI BOOK COVERS	2.00	28.25000 Ea					56.50

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
0041600053											
******CONTINUED******											
	160	WN16470050 REDDI BOOK COVERS		2.00	35.50000	Ea					71.00
	170	WE1366850 KENSINTON WIRELESS PRESENTER PRO W/RED LASER		2.00	64.00000	Ea					128.00
	180	WL12439330 APPLE PIE BOOKMARK		2.00	5.50000	Ea					11.00
	190	WL12758300 WE LIKE BOOKS BOOKMARKS		2.00	6.80000	Ea					13.60
	200	WL13645740 PETE THE CAT THANKSGIVING BKMK		3.00	6.80000	Ea					20.40
	210	WL12761080 WINTER BABY ANIMALS BKMK		2.00	6.80000	Ea					13.60
	220	WL13635890 WINTER SPORTS BKMK		1.00	6.80000	Ea					6.80
	230	WL13003350 SCENTED BKMK		2.00	5.50000	Ea					11.00
	240	wl12439340 gingerbread bkmk		2.00	5.50000	Ea					11.00
	250	US13692570 PETE THE CAT SCHOOL IS COOL		2.00	6.80000	Ea					13.60
	260	SHIPPING IS INCLUDED IN THE PRICE OF THE BOOKS		0.00	0.00000						0.00
	270	LUNDAHL - KIM COPELAND		0.00	0.00000						0.00
0041600054	05	QUILL CO001 Quill Corporation		supplies for student led conferences			OPEN	10/06/2015	10/05/2015	L	379.28
	100	Quill Brand Standard Manila File Folders 1-Ply, 1/3-Cut Assorted,		15.00	6.99000	BX	901-740137				104.85
	110	Quill Brand Standard Green 100% Recycled Hanging File Folders 1/5-Cut,		20.00	7.99000	BX	901-7Q5215				159.80
	120	Expo Vis-A-Vis Wet-Erase Markers Fine Point, Purple		1.00	12.69000	DZ	901-16008Q				12.69
	130	Expo Vis-A-Vis Wet Erase Markers Fine Point, Black, Dozen		2.00	13.89000	DZ	901-16001				27.78
	140	Expo Dry-Erase Eraser no shipping chrg Lundahl -BARB BERENS		24.00	3.09000	EA	901-81505				74.16
0041600055	07	THINK PR000 Think Printer Supplies		black Dell W5300 cartridge for printer			OPEN	10/08/2015	10/07/2015	L	129.79
	100	Dell W5300 black cartridge for printer		1.00	129.79000	Ea					129.79
	110	shipping - none		0.00	0.00000						0.00
	120	Lundahl - BARB BERENS		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
0041600056	08	SCHOOL S001	School Specialty, Inc	student led conferences - supplies			OPEN	10/13/2015	10/08/2015	L	131.74
	100	CONTAINER STORAGE STOREX LARGE CRATE W/HANDLES PURPLE VINE/WHITE no shipping Lundahl - BARB BERENS		14.00	9.41000	EA	1466438				131.74
0041600057	08	THINK PR000	Think Printer Supplies	replacement printer cartridge			OPEN	10/13/2015	10/08/2015	L	104.21
	100	E352dn Lexmark black printer cartridge		1.00	104.21000	all					104.21
	110	shipping none		0.00	0.00000						0.00
	120	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041600060	20	THINK PR000	Think Printer Supplies	Toner cartridges for printers			OPEN	10/21/2015	10/20/2015	L	234.93
	100	DL330-2650-MSE Dell 2350dn black cartridge		1.00	89.09000	Ea					89.09
	110	E360H11A Lexmark 360dn black cartridge		1.00	145.84000	Ea					145.84
	120	no shiping		0.00	0.00000						0.00
	130	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041600061	20	FOLLETT 004	Follett Library Book Co	book orders from Follett for LMC			OPEN	10/22/2015	10/20/2015	L	1,857.88
	100	75 titles, 114 books - see list and quote sent to Sandy Milnor on 10/21/15		1.00	1,704.78000	all					1,704.78
	110	3 ebooks, 3 titles		1.00	61.90000	all					61.90
	120	processing and cataloging for books		1.00	91.20000	all					91.20
	130	no shipping		0.00	0.00000						0.00
	140	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0051600031	21	REALLY G000	Really Good Stuff, Inc	teaching supplies - 2015-2016			HISTORY	06/28/2015	05/21/2015	C	147.30
	100	161829, Parts of a Book Poster		1.00	5.69000	Ea					5.69
	110	306096, English/Spanish Cognates Animal Poster		1.00	5.69000	Ea					5.69
	120	306317, Make-a-Word Soft Touch Syllable Dice		1.00	19.99000	Ea					19.99
	130	306540, Mixed Up Syllable - Mezclas de sylabas Game		1.00	19.99000	Ea					19.99
	140	162765, Wore Works Group Materials Caddy		1.00	29.99000	Ea					29.99

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 / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0051600031											
******CONTINUED******											
	150	161737, E-Z Carry Supply Caddy		1.00	28.99000	Ea					28.99
	160	160723, Ready to Decorate / About Me/ Butterfly		1.00	12.48000	Ea					12.48
	170	shipping		1.00	24.48000	Ea					24.48
	180	Coventry - Maria Rosales		0.00	0.00000						0.00
0051600032	21	TEACHER 000	Teacher Created Resources	teaching supplies - 2015-2016			HISTORY	06/23/2015	05/21/2015	C	34.61
		** Please do not delivery or invoice until after July 1, 2015 **									
	100	TCR4307, modern printing name plates		1.00	4.99000	Ea					4.99
	110	TCR5414, colorful ladybug accents		2.00	5.49000	Ea					10.98
	120	TCR5604, colorful ladybugs mini stickers		1.00	2.19000	Ea					2.19
	130	TCR5113, bright circles mini accents		1.00	3.49000	Ea					3.49
	140	TCR5396, zebra happy faces mini stickers		1.00	2.19000	Ea					2.19
	150	TCR5462, colorful ladybug stickers		1.00	2.29000	Ea					2.29
	160	TCR7660, lime polka dots incentive		1.00	2.49000	Ea					2.49
	170	shipping		1.00	5.99000	Ea					5.99
	180	Coventry - Amanda Kraft		0.00	0.00000						0.00
0051600033	21	REALLY G000	Really Good Stuff, Inc	teaching supplies - 2015-2016			HISTORY	06/28/2015	05/21/2015	C	62.70
	100	162352, 100th day hard worker certificate and sticker set		1.00	8.08000	st					8.08
	110	702923, It's my birthday sticker gadges		1.00	4.99000	Ea					4.99
	120	162200, Birthday Blitz pencils - sharpened		3.00	3.25000	Ea					9.75
	130	702386, black dot to dot 4" lower case letters		1.00	6.99000	Ea					6.99
	140	702904, hot spots bright stars stickers		1.00	2.99000	Ea					2.99
	150	701817, Poppin patterns dots on black name tags		1.00	4.99000	Ea					4.99
	160	151690, stick a rounds		1.00	4.99000	Ea					4.99
	170	159154, grade specific welcome pencils - 1st grade		3.00	2.99000	Ea					8.97
	180	shipping		1.00	10.95000	Ea					10.95

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
0051600033										
******CONTINUED******										
	190	Coventry - Amanda Kraft		0.00	0.00000					0.00
0051600034	22	SCHOLAST008 Scholastic Book Clubs	teaching supplies - 2015-2016			HISTORY	07/01/2015	05/22/2015	C	79.00
	100	29L8, 2nd grade April, Flat Stanley & the Very Big Cookie		1.00	3.00000 Ea					3.00
	110	7658, 1st graders April, Spring Readers 8-Pack		1.00	10.00000 pk					10.00
	120	19K8, Seesaw April, Chick-O-Saurus Rex		1.00	3.00000 Ea					3.00
	130	1058, 1st graders April, Chicken Dance		1.00	4.00000 Ea					4.00
	140	70L9, 2nd Graders May, Scary Snakes		1.00	5.00000 Ea					5.00
	150	4757, 1st Graders March, National Geographic Kids Science Reader Pack		1.00	12.00000 pk					12.00
	160	096020, Seesaw May, Surprising Swimmers		1.00	2.00000 Ea					2.00
	170	10979, Summer Reading May 2015, There Was An Old Lady Who Swallowed A Shell		1.00	4.00000 Ea					4.00
	180	11379, Summer Reading May 2015, What if You Had Animal Feet?		1.00	4.00000 Ea					4.00
	190	10279, Summer Reading May 2015, Splat the Cat and the Duck with No Quack		1.00	3.00000 Ea					3.00
	200	1379, Summer Reading May 2015, Bug Diaries Adventure Pack		1.00	7.00000 pk					7.00
	210	62X9, Lucky May 2015, National Geographic Kids Snakes & Wolves		1.00	5.00000 Ea					5.00
	220	089959, Seesaw March 2015, Pigeon Collection		1.00	17.00000 Ea					17.00
	230	shipping		1.00	0.00000 Ea					0.00
	240	Coventry - Carolyn Alfieri		0.00	0.00000					0.00
0051600035	26	SCHOLAST008 Scholastic Book Clubs	teaching supplies - 2015-2016			HISTORY	07/01/2015	05/26/2015	C	52.00
	100	47S7, 1st Graders March, National Geographic Science Pack		1.00	12.00000 Pkg					12.00
	110	64X7, Lucky March, Branches of the Military		1.00	3.00000 Ea					3.00
	120	2178, Science & Math K-S April, Earth Cycles		1.00	3.00000 Ea					3.00

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
0051600035											
******CONTINUED******											
	130	52L7, 2nd Graders March, Meteors		1.00	3.00000	Ea					3.00
	140	69K7, Seesaw March - See Saw Grow-a-Reader Pack		1.00	14.00000	Pkg					14.00
	150	071353, On-line only, Super Silly School Poems		1.00	4.00000	Ea					4.00
	160	6559, 1st Graders May, Scaredy Squirrel Pack		1.00	6.00000	pk					6.00
	170	57L9, 2nd Graders May, The Camping Trip		1.00	3.00000	Ea					3.00
	180	11K9, See Saw May, Cheetah Can't Lose		1.00	4.00000	eq					4.00
	190	shipping		1.00	0.00000	Ea					0.00
	200	Coventry - Rita Goodrich		0.00	0.00000						0.00
0051600036	26	TIME, IN000 Time, Inc		teaching supplies - 2015-2016 - sending Discount Order Form			HISTORY	07/01/2015	05/26/2015	C	111.50
	100	Subscription to Time For Kids, Basic Subscription Package for 5th Graders		25.00	4.46000	Ea					111.50
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Laura Ferraro		0.00	0.00000						0.00
0051600036	26	TIME, IN000 Time, Inc		teaching supplies - 2015-2016 - sending Discount Order Form			REV HIST	07/01/2015	05/26/2015	L	111.50
	100	Subscription to Time For Kids, Basic Subscription Package for 5th Graders		25.00	4.46000	Ea					111.50
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Laura Ferraro		0.00	0.00000						0.00
0051600037	27	NASCO 000 Nasco		teaching supplies - 2015-2016, per quote #45871, sending			HISTORY	07/01/2015	05/27/2015	C	499.64
	100	9732571, brushes , package of 10		1.00	107.50000	Pkg					107.50
	110	9715881, foam brushes, 40 piece assortment		1.00	20.70000	Ea					20.70
	120	9729854, bamboo brushes, set of 10, size 4		2.00	32.50000	st					65.00
	130	9725088, origami paper, transparent 6 x 6 , pack of 500		3.00	17.35000	pk					52.05

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
0051600037										
******CONTINUED******										
	140	9724657, paper storage, hold 9 x 12 paper, 15 compartments		2.00	21.85000	Ea				43.70
	150	9730360, dry erase, set of 8 Crayola dry erase markers		1.00	3.90000	st				3.90
	160	9717533, exacto electric pencil sharpener		1.00	21.95000	Ea				21.95
	170	9728290, drawing templates, set of 4 geometric/organic templates		4.00	13.55000	st				54.20
	180	9701083, rulers, transparent artist rulers		12.00	1.67000	Ea				20.04
	190	9728585, face bases, emotions masks		1.00	26.50000	Ea				26.50
	200	9727933, portrait kit, 6 1/4 x 9, 40/pkg		2.00	13.50000	pk				27.00
	210	9733076, beads in a bottle, pkg of 7 colors		1.00	12.95000	pk				12.95
	220	5500190, craft sticks, jumbo		4.00	7.05000	Ea				28.20
	230	9735023, bottle caps, 1" set of 100 assorted		1.00	15.95000	st				15.95
	240	shipping		1.00	0.00000	Ea				0.00
	250	Coventry - Linda Belloto		0.00	0.00000					0.00
0051600038	12	REALLY G000 Really Good Stuff, Inc	teaching supplies - 2015-2016				HISTORY 06/28/2015	05/12/2015	C	53.92
	100	302216, Desktop Pocket Chart Stand & Magnetic Dry Erase Board		1.00	44.97000	Ea				44.97
	110	shipping		1.00	8.95000	Ea				8.95
	120	Coventry - Lauren Erickson		0.00	0.00000					0.00
0051600039	04	OFFICE D002 Office Depot-Catalog Orders	office supplies - 2015-2016				HISTORY 06/30/2015	06/04/2015	C	99.75
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595			2.18
	110	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		4.00	0.94000	DZN	423582			3.76
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158			3.34
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	7.96000	DZN	203349			7.96

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
0051600039											
******CONTINUED******											
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		5.00	0.19000	BX	429266				0.95
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		9.00	0.47000	BX	429175				4.23
	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,		7.00	0.59000	BX	429431				4.13
	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) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.48000	PK	293046				0.96
	200	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.41000	PK	189662				1.41
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	220	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	230	Westcott(R) Metal Edge Ruler		6.00	0.39000	EA	110271				2.34
	240	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	6.59000	EA	340356				6.59
	250	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		3.00	7.56000	PK	520928				22.68
	260	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	270	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		4.00	4.73000	EA	950865				18.92
	280	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Susan McCormick - Coventry		2.00	2.36000	EA	987172				4.72
0051600040	04	OFFICE D002 Office Depot-Catalog Orders		office supplies - 2015-2016			HISTORY	06/30/2015	06/04/2015	C	94.19
	100	Ticonderoga(R) Erasable Checking Pencils, Presharpened, Red, Pack Of 12		2.00	6.11000	DZN	877209				12.22
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720				6.48

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
0051600040											
******CONTINUED******											
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		2.00	10.41000	DZN	258781				20.82
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		3.00	0.19000	BX	429266				0.57
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		1.00	0.47000	BX	429175				0.47
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.48000	PK	293046				0.96
	190	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	200	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.41000	PK	189662				2.82
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	220	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	230	3M(TM) Highland(TM) Masking Tape, 1 x 2160		9.00	1.35000	RO	666537				12.15
	240	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		3.00	2.13000	EA	348048				6.39
	250	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		2.00	4.56000	EA	342006				9.12
	260	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		1.00	2.40000	PK	394012				2.40
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
		Susan McCormick - Coventry									
0051600041	04	OFFICE D002	Office Depot-Catalog Orders	office supplies - 2015-2016			HISTORY	06/30/2015	06/04/2015	C	96.80

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
0051600041											
******CONTINUED******											
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423574				0.94
	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		1.00	10.41000	DZN	258781				10.41
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		4.00	0.19000	BX	429266				0.76
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		8.00	0.47000	BX	429175				3.76
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		6.00	0.59000	BX	429431				3.54
	170	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.48000	PK	293046				1.44
	190	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		7.00	0.78000	BX	320960				5.46
	210	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734				1.74
	220	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		5.00	2.19000	EA	520744				10.95
	230	3M(TM) Highland(TM) Masking Tape, 1 x 2160		5.00	1.35000	RO	666537				6.75
	240	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		1.00	6.22000	PK	809939				6.22
	250	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	260	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		4.00	3.02000	EA	347842				12.08
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08

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
0051600041											
******CONTINUED******											
	280	Sparco Pushpins, 3/8, Clear, Box Of 100		3.00	1.75000	BX	773261				5.25
	290	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
	300	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
		Susan McCormick - Coventry									
0051600042	10	OFFICE D002 Office Depot-Catalog Orders		Office Supplies - 2015-2016			HISTORY	06/30/2015	06/10/2015	C	95.81
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		3.00	0.50000	EA	524405				1.50
	120	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423582				0.94
	130	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423574				0.94
	140	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		1.00	1.28000	DZN	325027				1.28
	150	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720				6.48
	160	Pentel(R) Clic Erasers(R), Black Barrel, Pack Of 4		1.00	3.65000	PK	430496				3.65
	170	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000	DZN	258781				10.41
	180	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		3.00	3.97000	PK	687301				11.91
	190	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		1.00	0.47000	BX	429175				0.47
	200	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	210	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	220	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		3.00	2.93000	EA	493122				8.79
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051600042											
******CONTINUED******											
	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		3.00	1.35000	RO	666537				4.05
	260	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	270	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.13000	EA	348048				2.13
	280	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		1.00	2.40000	PK	394012				2.40
	290	Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,		1.00	8.66000	BX	172816				8.66
	300	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.75000	BX	773261				1.75
	310	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		1.00	3.53000	BX	498831				3.53
	320	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
		Susan McCormick- Coventry									
0051600044	28	EBSCO	000 Ebsco	LMC subscriptions - 2015-2016			HISTORY	07/01/2015	05/28/2015	C	217.74
	100	041395013, American Girl - renewal - 1 year starting 11/01/2015		1.00	22.95000	Ea					22.95
	110	0000031, BMX Plus - renewal - 1 year starting 11/1/2015		1.00	19.99000	Ea					19.99
	120	61213297, National Geographic Kids/For US - renewal - 1 year starting		1.00	24.00000	Ea					24.00
	130	750990179, Ranger Rick Jr - renewal - 1 year starting 11/1/15		1.00	24.95000	Ea					24.95
	140	844959494, Sports Illustrated Kids/ Includes SI for Teens Insert/for US -		1.00	31.95000	Ea					31.95
	150	212-649-222, Click - new subscription - 1 year starting 11/01/2015		1.00	33.95000	Ea					33.95
	160	525-332-474, Library Sparks - new subscription - 1 year starting		1.00	59.95000	Ea					59.95
	170	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
0051600044										
******CONTINUED******										
	180	Coventry - LMC	0.00	0.00000						0.00
0051600044	28	EBSCO 000 Ebsco	LMC subscriptions - 2015-2016			REV HIST	07/01/2015	05/28/2015	L	217.74
	100	041395013, American Girl - renewal - 1 year starting 11/01/2015	1.00	22.95000	Ea					22.95
	110	0000031, BMX Plus - renewal - 1 year starting 11/1/2015	1.00	19.99000	Ea					19.99
	120	61213297, National Geographic Kids/For US - renewal - 1 year starting	1.00	24.00000	Ea					24.00
	130	750990179, Ranger Rick Jr - renewal - 1 year starting 11/1/15	1.00	24.95000	Ea					24.95
	140	844959494, Sports Illustrated Kids/ Includes SI for Teens Insert/for US -	1.00	31.95000	Ea					31.95
	150	212-649-222, Click - new subscription - 1 year starting 11/01/2015	1.00	33.95000	Ea					33.95
	160	525-332-474, Library Sparks - new subscription - 1 year starting	1.00	59.95000	Ea					59.95
	170	shipping	1.00	0.00000	Ea					0.00
	180	Coventry - LMC	0.00	0.00000						0.00
0051600045	11	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	06/30/2015	06/11/2015	C	154.45
	100	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,	1.00	0.92000	DZN	423616				0.92
	110	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12	1.00	1.28000	DZN	325027				1.28
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12	1.00	10.41000	DZN	258781				10.41
	130	EXPO(R) Dry-Erase Soft-Pile Eraser	2.00	1.80000	EA	307512				3.60
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips	30.00	0.19000	BX	429266				5.70
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips	10.00	0.47000	BX	429175				4.70
	160	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	2.00	1.99000	BX	766967				3.98
	170	Office Depot(R) Brand Invisible Tape, 3/4 x 1296	3.00	2.19000	EA	520744				6.57

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
0051600045											
******CONTINUED******											
	180	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.35000	RO	666537				4.05
	190	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	200	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	210	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		5.00	5.46000	BX	810838				27.30
	220	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
	230	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Pack Of 250		2.00	7.43000	PK	326856				14.86
	240	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Yellow, Box Of 100		1.00	10.40000	BX	1376290				10.40
	250	Office Depot(R) Brand 95P (Panasonic KX-FA133) Thermal Fax Cartridge		1.00	28.35000	EA	775131				28.35
	260	Office Depot(R) Brand Packaging Tape, Multipurpose, 1.89 x 109.4 Yd., Clear, Susan McCormick - Coventry		1.00	8.61000	PK	220636				8.61
0051600046	06	WALMART 000 Walmart	teaching supplies				HISTORY	08/09/2015	08/06/2015	C	75.00
	100	Misc - Not to Exceed		1.00	75.00000	Ea					75.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Carol King		0.00	0.00000						0.00
0051600047	06	LAKESHOR002 Lakeshore Learning Store	teaching supplies				HISTORY	08/09/2015	08/06/2015	C	75.00
	100	Misc - Not to Exceed		1.00	75.00000	Ea					75.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Carol King		0.00	0.00000						0.00
0051600048	13	COSTCO W000 Costco Wholesale	teacher breakfast				HISTORY	08/14/2015	08/13/2015	C	200.00
	100	Misc - Not to Exceed		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		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
0051600049	13	LAKESHOR002	Lakeshore Learning Store	teaching supplies			HISTORY	08/14/2015	08/13/2015	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 - Ashley Soling		0.00	0.00000						0.00
0051600050	13	WALMART 000	Walmart	teaching supplies			OPEN	08/14/2015	08/13/2015	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 - Ashley Soling		0.00	0.00000						0.00
0051600051	17	LAKESHOR002	Lakeshore Learning Store	teaching supplies			OPEN	08/18/2015	08/17/2015	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 - Sara Wirtz		0.00	0.00000						0.00
0051600052	21	COSTCO W000	Costco Wholesale	bins for lunch carts			OPEN	08/26/2015	08/21/2015	L	200.00
	100	Misc - Not to Exceed		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051600053	24	LAKESHOR002	Lakeshore Learning Store	teaching supplies			HISTORY	08/26/2015	08/24/2015	C	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 - Edie Rudolf		0.00	0.00000						0.00
0051600054	31	LAKESHOR002	Lakeshore Learning Store	teaching supplies			HISTORY	08/31/2015	08/31/2015	C	119.90
	100	FA218 Magnetic Nameplates, set of 20		10.00	11.99000	st					119.90
	110	free shipping - code BTS2015		1.00	0.00000	Ea					0.00
		Susan McCormick - Coventry									
0051600055	04	OFFICE D004	Office Depot	ICARE supplies			HISTORY	09/08/2015	09/04/2015	C	110.00
	100	Misc - Not to Exceed		1.00	110.00000	Ea					110.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - ICARE - Nicole Czaja		0.00	0.00000						0.00
0051600056	04	CDW GOVE000	CDW Government, LLC	IPad Case - Sales Quote #1BKWM2P Customer #466319			HISTORY	09/08/2015	09/04/2015	C	173.11

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
0051600056											
******CONTINUED******											
	100	318533 ZAGG Keys folio F/IPad Air, Mfg#: ZKFHFBKLIT105		2.00	81.17000	Ea					162.34
	110	shipping		1.00	10.77000	Ea					10.77
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051600057	04	IPEVO IN000	IPEVO Inc.	teaching supplies			HISTORY	09/08/2015	09/04/2015	C	455.40
	100	CDVU-031P Point 2 View USB Document Cam		6.00	69.00000	Ea					414.00
	110	shipping		1.00	41.40000	Ea					41.40
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051600058	10	US GAMES000	US Games	PE equipment - 20% off - flyer code: 42 - expires 10/30/15 -			OPEN	09/10/2015	09/10/2015	L	431.93
	100	US-1093452, Color My Class Game Cones - set of 6		1.00	43.79000	st					43.79
	110	US-189, Economy Cones		10.00	2.99000	Ea					29.90
	120	US-40199XXX, Playoff Foam Turbo Football		2.00	7.69000	Ea					15.38
	130	US-1092394, Textured Foam Balls - set of 6		1.00	84.99000	st					84.99
	140	US-1378733, Classic Potato Sacks - 1 dozen		1.00	54.99000	dz					54.99
	150	US-1343656, Waddle Walkers - 1 dozen		1.00	73.99000	dz					73.99
	160	US-3169, Poof Foam Soccer Ball		2.00	12.99000	Ea					25.98
	170	US-65115, Spider Ball		2.00	9.99000	Ea					19.98
	180	US-2450, Beach Ball - 16"		5.00	3.59000	Ea					17.95
	190	US-1088779, Spin Jumper		1.00	31.99000	Ea					31.99
	200	US-1246001, Super Jump		1.00	42.99000	Ea					42.99
	210	US-1268935, Macgregor Lil'Champ Basketballs		1.00	55.99000	Ea					55.99
	220	US-1246070, Standard Hoops - 1 dozen		1.00	41.99000	Ea					41.99
	230	20% off - flyer code: 42		1.00	-107.98000	Ea					-107.98
	240	shipping		1.00	0.00000	Ea					0.00
	250	Coventry - Charlie Hightower		0.00	0.00000						0.00
0051600059	10	SCHOLAST008	Scholastic Book Clubs	teaching supplies			HISTORY	09/11/2015	09/10/2015	C	57.00

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
0051600059										
******CONTINUED******										
	100	Fall Favorites 57D1, National Geographic Amazing Science Reader Pack		1.00	12.00000	pk				12.00
	110	045083, Meteors		1.00	3.00000	Ea				3.00
	120	047667, Silly Poems		1.00	4.00000	Ea				4.00
	130	1st Grade Sept, 69S1, Scaredy Squirrel Makes a Friend		1.00	3.00000	Ea				3.00
	140	046693, Scaredy Squirell		1.00	3.00000	Ea				3.00
	150	046701, Scaredy Squirrel At Night		1.00	3.00000	Ea				3.00
	160	045000, National Geographic Kids Cheetahs		1.00	3.00000	Ea				3.00
	170	2nd Grade Sept., 48L1, Nancy Clancy Sees the Future		1.00	4.00000	Ea				4.00
	180	2nd Grade Sept. 17L1, Fly Guy Presents Bats		1.00	4.00000	Ea				4.00
	190	045414, Prehistoric Mammals		1.00	3.00000	Ea				3.00
	200	2nd Grade Sept, 4L1, Ben Franklin's Big Splash		1.00	4.00000	Ea				4.00
	210	2nd Grade Sept, 15L1, Dolphin School Splash's Secret Friend		1.00	6.00000	Ea				6.00
	220	shipping		1.00	5.00000	Ea				5.00
	230	Coventry - Rita Goodrich		0.00	0.00000					0.00
0051600060	10	SCHOLAST000 Scholastic Book Fairs	teaching supplies				HISTORY 09/11/2015	09/10/2015	C	87.00
	100	23S1, 1st Grade Sept, Flat Stanley: His Original Adventure!		1.00	3.00000	Ea				3.00
	110	84S1, 1st Grade Sept, Welcome To First Grade! Reader 10-pack		1.00	10.00000	pk				10.00
	120	57D1, Fall Favorites, National Geographic Kids Amazing Science Reader		1.00	12.00000	Ea				12.00
	130	61K2, Seesaw October, Pigeon Collection		1.00	17.00000	Ea				17.00
	140	53L1, 2nd Grader Sept, Ninja Red Riding Hood		1.00	4.00000	Ea				4.00
	150	58L1, 2nd Grader Sept, Ordinary People Change the World Pack		1.00	7.00000	pk				7.00
	160	80L1 2nd Grade Sept, Twisted Tales Pack		1.00	11.00000	Ea				11.00

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
0051600060											
******CONTINUED******											
	170	77K1 Seesaw Sept, Under the Sea School Stories Pack		1.00	7.00000	pk					7.00
	180	78K1 Seesaw Sept, Who Would Win? Underwater Pack		1.00	8.00000	pk					8.00
	190	shipping		1.00	8.00000	Ea					8.00
	200	Coventry - Carolyn Alfieri		0.00	0.00000						0.00
0051600061	10	WAREHOUS000	Warehouse Direct, Inc	supplies			HISTORY	09/10/2015	09/10/2015	C	237.30
	100	Model L Classroom Manual Pencil Sharpener, Black/ Chrome Susan McCormick		15.00	15.82000	EA	EPI1041				237.30
0051600062	17	SPORTIME000	Sportime	Recess Equipment			OPEN	09/18/2015	09/17/2015	L	298.28
	100	9-1005620-109 poly-pg gradeball set - 6 per set		4.00	28.79000	st					115.16
	110	9-1478080-109 basic hoops - 30" - 12 per set		2.00	27.99000	st					55.98
	120	9-1478079-109 basic hoops - 24" - 12 per set		2.00	23.19000	st					46.38
	130	9-1475753-109 jump ropes - 6 per set		2.00	11.59000	st					23.18
	140	9-016589-109 max soccer balls		1.00	48.79000	st					48.79
	150	9-009595-109 super safe balls - playground ball - 10"		1.00	8.79000	Ea					8.79
	160	shipping free on order s over $49 - promo code 081109		1.00	0.00000	Ea					0.00
	170	Coventry - Charlie Hightower		0.00	0.00000						0.00
0051600063	22	SCHOOL S001	School Specialty, Inc	safety vests			OPEN	09/23/2015	09/22/2015	L	22.61
	100	VEST POCKETED MESH ORANGE		3.00	4.22000	EA	1333204				12.66
	110	Shipping Susan McCormick - Coventry		1.00	9.95000						9.95
0051600064	30	WEST MUS000	West Music Company, Inc.	Music Supplies			OPEN	10/02/2015	09/30/2015	L	422.57
	100	400556, Hohner Harmonicas		197.00	1.95000	Ea					384.15
	110	Shipping		1.00	38.42000	Ea					38.42

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051600064											
******CONTINUED******											
	120	Coventry - Kendra Chatham		0.00	0.00000						0.00
0051600065	06	ALLIANCE002	Alliance Publishing & Marketing	assignment notebooks			OPEN	10/06/2015	10/06/2015	L	96.25
	100	Agenda E 3-Column - no rulers		25.00	2.76000	Ea					69.00
	110	Cover - Pillar Pencil		25.00	0.00000	Ea					0.00
	120	Personalization - Cover Page - use logo from last year		25.00	0.14000	Ea					3.50
	130	surcharge		25.00	0.60000	Ea					15.00
	140	shipping		1.00	8.75000	Ea					8.75
	150	Coventry - Sue McCormick		0.00	0.00000						0.00
0061600002	22	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	08/31/2015	05/22/2015	C	77.15
	100	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		2.00	1.00000	DZN	423608				2.00
	110	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		2.00	3.34000	BX	279632				6.68
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		2.00	10.41000	DZN	258781				20.82
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	140	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	150	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		1.00	6.22000	PK	809939				6.22
	160	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Pastel Colors, 100		1.00	6.21000	PK	442369				6.21
	170	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	6.68000	DZN	340840				6.68
	180	Paper Mate(R) Ballpoint Stick Pens, 0.8 mm, Fine Point, Red Barrel, Red Ink,		2.00	2.29000	BX	181628				4.58
	190	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	200	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929				2.72

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
0061600002											
******CONTINUED******											
	210	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	220	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	240	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	250	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		1.00	0.83000	BG	856585				0.83
	260	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes West-Office		1.00	3.92000	PK	503317				3.92
0061600004	22	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/22/2015	C	59.96
	100	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		3.00	3.34000	BX	279632				10.02
	110	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		2.00	2.72000	DZN	542857				5.44
	120	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.48000	PK	293046				1.44
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	160	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		2.00	6.22000	DZN	941815				12.44
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	180	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515				13.99
	190	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65

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
0061600004										
******CONTINUED******										
		West-Kindy								
0061600007	27	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/27/2015	C	59.69
	100	FORAY(R) Single-Hole Manual Pencil Sharpener, Translucent Blue		2.00	0.43000 EA		588290			0.86
	110	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000 DZN		258781			10.41
	120	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.48000 PK		293046			0.48
	130	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000 PK		757770			1.50
	140	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000 DZN		941815			6.22
	150	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		2.00	6.22000 PK		809939			12.44
	160	Office Depot(R) Brand Self-Stick Notes, Lined, 4 x 6, Assorted Pastel Colors,		1.00	9.76000 PK		723824			9.76
	170	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		1.00	2.40000 PK		394012			2.40
	180	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,		1.00	13.96000 BX		807718			13.96
	190	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag		2.00	0.83000 BG		856297			1.66
		West-1st Grade								
0061600008	27	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/27/2015	C	63.51
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.67000 DZN		811158			8.35
	110	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		3.00	3.66000 DZN		340307			10.98
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000 BX		429431			1.77
	130	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		4.00	2.15000 PK		571121			8.60

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
0061600008											
******CONTINUED******											
	140	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Pastel Colors, 100		1.00	6.21000	PK	442369				6.21
	150	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	160	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	170	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	180	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	3.02000	EA	347842				3.02
	190	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.56000	EA	342006				4.56
	200	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of Pam Milam-West		1.00	2.95000	PK	196363				2.95
0061600009	27	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/27/2015	C	76.42
	100	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	10.90000	DZN	259251				10.90
	120	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542812				2.72
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
	150	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		1.00	1.05000	PK	189654				1.05
	160	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	170	Elmers(R) School Glue, 4 oz		6.00	0.55000	EA	947432				3.30
	180	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		2.00	6.22000	PK	809939				12.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061600009											
******CONTINUED******											
	190	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		2.00	2.95000	PK	196363				5.90
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		7.00	2.36000	EA	987172				16.52
	210	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors, Pam Milam-West		1.00	13.96000	BX	807718				13.96
0061600010	27	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies				HISTORY	06/30/2015	05/27/2015	C	68.45
	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, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	120	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Blue, Box Of 12		1.00	12.04000	DZN	262271				12.04
	130	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Green, Box Of 12		1.00	11.69000	DZN	258271				11.69
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00
	150	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 300		1.00	1.50000	PK	757770				1.50
	160	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		1.00	2.12000	PK	839886				2.12
	170	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		2.00	6.59000	EA	340356				13.18
	180	Elmers(R) School Glue, 4 oz		2.00	0.55000	EA	947432				1.10
	190	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	200	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929				5.29
	210	Sparco Pushpins, 3/8, Clear, Box Of 100		2.00	1.75000	BX	773261				3.50
	220	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	2.46000	BX	559319				2.46
		West-3rd Grade									

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
0061600011	27	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/27/2015	C	79.67
	100	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00	0.48000	PK	293046				0.96
	110	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100	5.00	1.05000	PK	189654				5.25
	120	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	8.00	2.36000	EA	987172				18.88
	130	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	2.00	13.99000	BX	315515				27.98
	140	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 West-4th Grade	4.00	6.65000	PK	916460				26.60
0061600013	28	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	05/28/2015	C	62.02
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	1.00	1.67000	DZN	811158				1.67
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00	0.59000	BX	429431				1.18
	120	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	13.00	0.48000	PK	293046				6.24
	130	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100	2.00	1.05000	PK	189654				2.10
	140	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00	2.15000	PK	571121				4.30
	150	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100	2.00	6.22000	PK	809939				12.44
	160	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00	2.36000	EA	987172				7.08
	170	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box	2.00	3.53000	BX	498831				7.06
	180	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 West-5th Grade	3.00	6.65000	PK	916460				19.95

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
0061600014	28	SCHOOL S001	School Specialty, Inc	2015-2016 Budget Teaching Supplies			HISTORY	07/01/2015 05/28/2015	C	99.83
	100	9-1496278-030 .7mm Assorted Colors (pencils)		1.00	8.38000	Ea				8.38
	110	9-089941-030 Assorted Colors (cap erasers)		1.00	5.32000	Ea				5.32
	120	9-075480-030 Refill pads (expo erasers)		1.00	3.77000	Ea				3.77
	130	9-038178-030 Full Strip Stapler		2.00	9.09000	Ea				18.18
	140	9-241647-030 Way to Go!		2.00	4.25000	Ea				8.50
	150	9-1468357-030 Med 1.4mm Assorted Colors		1.00	8.67000	Ea				8.67
	160	9-336544-030 Assorted (Expo)		1.00	23.23000	Ea				23.23
	170	9-1435667-030 6" Pointed		2.00	5.63000	Ea				11.26
	180	9-059424-030 Assorted Stix Fine tip		1.00	7.87000	Ea				7.87
	190	9-1497393-030 Colorful Owl		1.00	4.65000	Ea				4.65
	200	Shipping		1.00	0.00000	Ea				0.00
	210	West-Allison Meucci		0.00	0.00000					0.00
0061600015	29	SCHOOL S001	School Specialty, Inc	2015-2016 Budget Teaching Supplies			HISTORY	07/01/2015 05/29/2015	C	97.88
	100	9-081453-030 Bostich Quiet Sharp 6 Classroom Electric Sharpener		1.00	57.32000	Ea				57.32
	110	9-1497766-030 Beautiful Chevron Name Badges		1.00	9.09000					9.09
	120	9-1497765-030 Beautiful Chevron Library Pockets		1.00	9.99000	Ea				9.99
	130	9-1356113-030 Happy Birthday Stickers		1.00	3.72000	Ea				3.72
	140	9-1439774-030 Encouragement Sticker Book		1.00	17.76000	Ea				17.76
	150	Shipping		1.00	0.00000	Ea				0.00
	160	West-Kristi Primus		0.00	0.00000					0.00
0061600016	29	SPORTINC000	Us Games	2015-2016 Budget Teaching Supplies			REV HIST	06/23/2015 05/29/2015	L	137.92
		** Please do not deliver or invoice until after July 1, 2015 **								
	100	MTPENBAL Penn Tennis Ball-Can of 3		2.00	3.27000	Ea				6.54
	110	3468 Badminton Net-economy		1.00	17.21000	Ea				17.21
	120	2217 Insta Pulse Heart Rate Mon.		1.00	153.07000	Ea				153.07

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
0061600016										
******CONTINUED******										
	130	22% Discount	1.00	-38.90000	Ea					-38.90
	140	Free Shipping Bid ID #3062995	0.00	0.00000						0.00
	150	West-Trisha Walls	0.00	0.00000						0.00
0061600016	29	SPORTINC000 Us Games	2015-2016 Budget Teaching Supplies			HISTORY	06/23/2015	05/29/2015	F	156.34
		** Please do not deliver or invoice until after July 1, 2015 **								
	100	MTPENBAL Penn Tennis Ball-Can of 3	2.00	3.27000	Ea					6.54
	110	3468 Badminton Net-economy	1.00	17.21000	Ea					17.21
	120	2217 Insta Pulse Heart Rate Mon.	1.00	132.59000	Ea					132.59
	130	Discount already applied to each item listed	0.00	0.00000	Ea					0.00
	140	Free Shipping Bid ID #3062995	0.00	0.00000						0.00
	150	West-Trisha Walls	0.00	0.00000						0.00
0061600017	01	LAKESHOR002 Lakeshore Learning Store	2015-2016 Budget Teaching Supplies			HISTORY	06/25/2015	06/01/2015	C	75.00
	100	Do not exceed $75.00 - Hannah Jaconetti	1.00	75.00000	Ea					75.00
0061600020	02	EMEDCO 000 Emedco	2015-2016 Budget Parking Tags			HISTORY	06/29/2015	06/02/2015	C	179.82
	100	B997-WT Blank Hanging Plastic Parking Permits-White	1.00	54.49000	Ea					54.49
	110	BPP7-GN Blank Hanging Plastic Parking Permits-Green	1.00	54.49000	Ea					54.49
	120	BPP7-RD Blank Hanging Plastic Parking Permits-Red	1.00	54.49000	Ea					54.49
	130	Shipping	1.00	16.35000	Ea					16.35
	140	West-Pam Milam	0.00	0.00000						0.00
0061600022	09	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Budget Teaching Supplies			HISTORY	06/30/2015	06/09/2015	C	303.97
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00	5.80000	DZN	305466				5.80
	110	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12	6.00	1.28000	DZN	325027				7.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061600022											
******CONTINUED******											
	120	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		75.00	0.19000	BX	429266				14.25
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		75.00	0.47000	BX	429175				35.25
	140	Oxford(R) Index Cards, Ruled, 4 x 6, White, Pack Of 100		1.00	0.88000	PK	292689				0.88
	150	Oxford(R) Index Cards, Blank, 4 x 6, White, Pack Of 300		1.00	2.72000	PK	715570				2.72
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		15.00	0.78000	BX	320960				11.70
	170	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		1.00	2.93000	EA	493122				2.93
	180	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		25.00	2.19000	EA	520744				54.75
	200	3M(TM) Highland(TM) Masking Tape, 1 x 2160		20.00	1.35000	RO	666537				27.00
	210	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	220	Tombow(R) Mono(R) Single-Line Disposable Correction Tape, 1 Line x		1.00	12.47000	PK	606422				12.47
	230	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	6.68000	DZN	340840				6.68
	240	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		2.00	5.29000	BX	810929				10.58
	250	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		4.00	13.99000	BX	315515				55.96
	260	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag		1.00	0.83000	BG	856585				0.83
	270	Elmers(R) Rubber Cement, 4 Oz.		1.00	1.13000	EA	443650				1.13
	280	Alliance(R) Rubber Pale Crepe Gold(R) Rubber Bands In 1-Lb Box, #117B, 7 x		1.00	4.23000	BX	909713				4.23
	290	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72

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
0061600022											
******CONTINUED******											
	300	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		1.00	3.92000	PK	503317				3.92
	310	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	320	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.48000	PK	293046				1.44
	330	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	340	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	350	Scotch(R) Heavy-Duty Shipping Tape With Dispenser, 1 7/8 x 22.2 Yd., Clear		1.00	2.26000	RO	650457				2.26
	360	Scotch(R) Moving amp; Storage Packing Tape, 3 Core, 1 7/8 x 54 5/8 Yd., West-Office		1.00	13.99000	EA	736471				13.99
0061600023	09	SCHOOL S001	School Specialty, Inc	2015-2016 Budget Teaching Supplies			HISTORY	06/29/2015	06/09/2015	C	100.74
	100	9387253-030 Birthday bookmarks		1.00	4.99000	Ea					4.99
	110	9237554030 Birthday pencils		2.00	3.67000	Ea					7.34
	120	9227040030 Seasons greetings pencils		3.00	3.67000	Ea					11.01
	130	9237641030 3rd grade pencils		4.00	3.67000	Ea					14.68
	140	9081989030 Dry erase markers		1.00	25.65000	Ea					25.65
	150	9075654030 2x4 labels		1.00	17.72000	Ea					17.72
	160	91329508030 Nameplates (apples)		1.00	4.52000	Ea					4.52
	170	91329506030 Nameplates (stripes)		1.00	4.52000	Ea					4.52
	180	9049515030 Felt tip pens		1.00	5.32000	Ea					5.32
	190	91473702030 Lesson plan book Pam Milam-West		1.00	4.99000	Ea					4.99
0061600024	09	SCHOOL S001	School Specialty, Inc	2015-2016 Budget Teaching Supplies			HISTORY	06/29/2015	06/09/2015	C	100.00
	100	91436351030 Blue Bostitch Stapler		1.00	13.32000	Ea					13.32
	110	91436350030 Black Bostitch Stapler		1.00	13.32000	Ea					13.32
	120	91473702030 Plan book		1.00	4.99000	Ea					4.99

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
0061600024										
******CONTINUED******										
	130	9237554030 Birthday pencils	2.00	3.67000	Ea					7.34
	140	9387253030 Birthday bookmarks	1.00	4.99000	Ea					4.99
	150	9084437030 Vertical Sharpner	1.00	34.06000	Ea					34.06
	160	913349921030 Positive Word Stickers	1.00	4.12000	Ea					4.12
	170	9059424030 Mr. Sketch Stix Fine Tips	1.00	7.87000	Ea					7.87
	180	9085288030 Sentence Strips	1.00	9.99000	Ea					9.99
		Pam Milam-West								
0061600025	04	CLASSROO000 Classroom DirectCom	Teaching supplies			HISTORY	08/04/2015	08/04/2015	C	189.14
	100	1457515 Carpet for Kids Value Line Color Blocks Rugs 9x6 ft. Rectangle	1.00	164.47000	Ea					164.47
	110	Shipping	1.00	24.67000	Ea					24.67
	120	West-Gardner	0.00	0.00000						0.00
0061600026	06	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			HISTORY	08/09/2015	08/06/2015	C	100.89
	100	154393AKG Small clear storage tubs with lockable lids	6.00	14.99000	Ea					89.94
	110	Shipping	1.00	10.95000	Ea					10.95
	120	West-Glass	0.00	0.00000						0.00
0061600027	06	NATIONAL058 National Ticket Company	Teaching Supplies			HISTORY	08/09/2015	08/06/2015	C	75.75
	100	Vinyl wristbands Day-Glo Blue 500 ct.	1.00	63.25000	Ea					63.25
	110	Shipping	1.00	12.50000	Ea					12.50
	120	West-Pam Milam	0.00	0.00000						0.00
0061600028	10	THINK IN000 Think Ink Inc	ECORE t-shirts			HISTORY	08/11/2015	08/10/2015	C	529.10
	100	Do not exceed $529.10 110 ENCORE T-shirts	1.00	529.10000	Ea					529.10
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West-Pam Milam	0.00	0.00000						0.00
0061600029	11	WOLF MEL000 Wolf, Melissa	Teaching supplies			HISTORY	08/11/2015	08/11/2015	C	119.41
	100	Please reimburse teacher	1.00	119.41000	Ea					119.41
	110	West-Melissa Wolf	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
0061600030	12	COCA-COL000 Coca-Cola Refreshments	Staff Pop			HISTORY	08/14/2015	08/12/2015	C	308.16
	100	Do not exceed $308.16 27 cases of water and pop mixed	1.00	308.16000	Ea					308.16
	110	West-Pam Milam	0.00	0.00000						0.00
0061600031	13	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			HISTORY	08/14/2015	08/13/2015	C	75.00
	100	Do not exceed $75.00	1.00	75.00000	Ea					75.00
	110	West-Chrissy Gardner	0.00	0.00000						0.00
0061600032	14	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			HISTORY	08/17/2015	08/14/2015	C	100.00
	100	Do not exceed $100.00	1.00	100.00000	Ea					100.00
	110	West-Dawn Roberts	0.00	0.00000						0.00
0061600033	14	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			HISTORY	08/17/2015	08/14/2015	C	100.00
	100	Do not exceed $100.00	1.00	100.00000	Ea					100.00
	110	West-Karen Raistrick	0.00	0.00000						0.00
0061600034	19	THE CHAL003 The Chalkboard Learning Center	Teaching Supplies			OPEN	08/20/2015	08/19/2015	L	50.00
	100	Do not exceed $50.00	1.00	50.00000	Ea					50.00
	110	West-Carly Juliano	0.00	0.00000						0.00
0061600035	20	THE CHAL003 The Chalkboard Learning Center	Teaching Supplies			OPEN	08/26/2015	08/20/2015	L	175.00
	100	Do not exceed $175.00	1.00	175.00000	Ea					175.00
	110	West-Kaitlyn Czerwonka	0.00	0.00000						0.00
0061600036	31	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			HISTORY	09/14/2015	08/31/2015	C	101.09
	100	162594 Desk Fairy and Reminder Kit	1.00	16.16000	Ea					16.16
	110	159480 Commercial Pencil Sharpener	1.00	69.99000	Ea					69.99
	120	700386 Paw Pencils	1.00	3.99000	Ea					3.99
	130	Shipping	1.00	10.95000	Ea					10.95
	140	West-Adaska	0.00	0.00000						0.00
0061600037	08	TIME, IN000 Time, Inc	Teaching Supplies			HISTORY	09/14/2015	09/08/2015	C	111.50
	100	Time for Kids Grade 3/4	25.00	4.46000	Ea					111.50
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West-Pam Heileman	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
0061600038	11	FOLLETT 002	Follett Educational Services	Library books			OPEN	09/14/2015	09/11/2015	L	1,126.85
	100	81 Books. See attached		1.00	1,070.96000	Ea					1,070.96
	110	Processing fee		1.00	55.89000	Ea					55.89
		LMC- West									
0061600039	11	THINK IN000	Think Ink Inc	Encore Shirts			HISTORY	09/15/2015	09/11/2015	C	125.00
	100	Do not exceed $125.00 25 ENCORE shirts		1.00	125.00000	Ea					125.00
0061600040	16	THE LIBR000	The Library Store, Inc	Library books			OPEN	09/18/2015	09/16/2015	L	239.10
	100	55-0404 Poly-Jac Adj. Book Jacket Covers 2-mil Roll 12"x100 ft.		1.00	61.04000	Ea					61.04
	110	31-0203 Scotch Book Tape 3"x15 yrds		1.00	12.99000	Ea					12.99
	120	30-0572 Smart Cover II Rigid Paperback Book Covers 9 1/2"H x 6 1/2"W (25/Pkg)		4.00	38.95000	Ea					155.80
	130	Shipping		1.00	9.27000	Ea					9.27
	140	West- Denese Anderson		0.00	0.00000						0.00
0061600041	17	US SCHOO000	US School Supply, Inc	Student awards			HISTORY	09/18/2015	09/17/2015	C	151.10
	100	K02BASBOU Hi-Bounce Stretch Bounce Balls		2.00	14.95000	Ea					29.90
	110	K0551187 Mega mini water ball yo-yo assortment		1.00	23.95000	Ea					23.95
	120	J041810 Paw zipper pouches		2.00	13.55000	Ea					27.10
	130	K05122215 Precious pup bookmark		1.00	19.95000	Ea					19.95
	140	I053626579 Chocolate Bar Note Pads		1.00	11.75000	Ea					11.75
	150	I019164 Paw Print Memo Books		1.00	25.95000	Ea					25.95
	160	Shipping		1.00	12.50000	Ea					12.50
		Pam Milam-West									
0061600042	23	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies			OPEN	09/29/2015	09/23/2015	L	64.38
	100	#JJ689 Privacy Partition-Set of 10		2.00	27.99000	Ea					55.98
	110	Shipping		1.00	8.40000	Ea					8.40
	120	West- Pam Milam		0.00	0.00000						0.00
0061600043	28	SCHOOL D001	School District #47	Field Trip			HISTORY	09/29/2015	09/28/2015	C	206.28
	100	Field trip		1.00	206.28000	Ea					206.28
	110	West-Pam Milam		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
0061600044	19	ANDERDEN000 Anderson, Denese	Books			OPEN	10/20/2015	10/19/2015	L	95.70
	100	Please reimburse for "Book Club" books Sending receipts in inter-school	1.00	95.70000	Ea					95.70
	110	West-Denese Anderson	0.00	0.00000						0.00
0061600045	21	THE LIBR000 The Library Store, Inc	Library Supplies			OPEN	10/22/2015	10/21/2015	L	56.11
	100	16-1055 Poly Shield Label Prot. 1 1/4 X 3 1/8	1.00	27.93000	Ea					27.93
	110	16-0805 TLS Laser Bar Code Labels-Follett singles	1.00	18.95000	Ea					18.95
	120	16-14025F Free Dura Gloss Bar Code Label Protectors	1.00	0.00000	Ea					0.00
	130	Shipping	1.00	9.23000	Ea					9.23
	140	West-Denses Anderson	0.00	0.00000						0.00
0071600006	06	NASCO 001 Nasco	2015-2016 Granger / Knoth / Hackett - Classroom Supplies			HISTORY	07/01/2015	06/06/2015	C	313.27
	100	Nascos Intersect Game	3.00	9.31000	EA	TB25023T				27.93
	110	Conceptual Bingo Square Roots amp Quadratic Equations	3.00	15.09000	EA	TB25061T				45.27
	120	Common Core Collaborative Cards Equations Expressions	1.00	16.96000	EA	TB25821T				16.96
	130	Nascos Trigmatch Game	1.00	9.31000	EA	TB25024T				9.31
	140	Word Wall Posters Algebra 1 Part 1 54 cards	1.00	63.71000	EA	TB24649T				63.71
	150	The Complete Common Core State Standard Kit Math Grade 8	3.00	12.71000	EA	TB26015T				38.13
	160	Daily Standards Pocket Chart	3.00	7.61000	EA	1507291T				22.83
	170	Nascos Factoring Math Matching Game	1.00	12.71000	EA	TB25952T				12.71
	180	Nascos QuadFactors Game	1.00	12.71000	EA	TB23798T				12.71
	190	Word Wall Posters Algebra 1 Part 2 50 cards RBMS - Knoth / Granger / Hackett	1.00	63.71000	EA	TB24648T				63.71
0071600007	06	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Materna - Classroom Supplies			HISTORY	06/30/2015	06/06/2015	C	51.48
	100	See Jane Work(R) Binder Clips, Pink, Pack Of 6	2.00	3.99000	PK	283619				7.98

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
0071600007											
******CONTINUED******											
	110	Office Depot(R) Brand Single Wall Pockets, Letter Size, Black, Pack Of 3		1.00	7.93000	PK	851583				7.93
	120	Stanley(R) Bostitch(R) Personal Electric Pencil Sharpener		1.00	11.97000	EA	950381				11.97
	130	OIC(R) Assorted Binder Clips, Assorted Sizes, Assorted Colors, Pack Of 30		1.00	7.29000	EA	371541				7.29
	140	Office Depot(R) Brand Binder Clips, Mini, 9/16 Wide, 1/4 Capacity, Assorted		1.00	1.75000	PK	560349				1.75
	150	Office Depot Brand(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Assorted		2.00	1.80000	PK	560412				3.60
	160	Office Depot Brand(R) Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	1.89000	PK	561348				3.78
	170	Post-it(R) Notes Cubes, 2 x 2, Neon Collection, 400 Sheets Per Cube RBMS - Materna		2.00	3.59000	EA	359200				7.18
0071600014	06	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Dalman - Classroom Supplies			HISTORY	06/30/2015	06/06/2015	C	50.49
	100	Clip-Rite(TM) Clip-Tabs(TM), 1 1/4, Fuchsia/Lime/Purple, Pack Of 24		1.00	2.99000	EA	962899				2.99
	110	See Jane Work(R) Decorative Storage, Small Woven Bin, 4 3/5H x 7 3/10W x		8.00	5.09000	EA	904858				40.72
	120	Clip-Rite(TM) Clip-Tabs(TM), 1 1/4, Assorted Colors, Pack Of 36		1.00	3.19000	EA	381740				3.19
	130	Post-it(R) Notes Cubes, 2 x 2, Neon Collection, 400 Sheets Per Cube RBMS - Dalman		1.00	3.59000	EA	359200				3.59
0071600015	06	BARNES &001 Barnes & Noble		2015-2016 7th Grade LA/SS - Not to exceed $500.00			OPEN	06/30/2015	09/11/2014	L	500.00
	100	7th Grade LA/SS Team - Strebel		1.00	500.00000	Ea					500.00
0071600016	06	CLASSROO002 Classroom DirectCom		2015-2016 Schramm - Classroom Supplies			HISTORY	06/29/2015	06/06/2015	C	52.07
	100	9-1295561-434 X-ACTO Teacher Pro Sharpener		1.00	41.77000	Ea					41.77

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071600016											
******CONTINUED******											
	110	9-085002-434 Assorted pencils (1 box)		1.00	10.30000	Ea					10.30
	120	Free Shipping & Handling on orders over $49.00		0.00	0.00000						0.00
	130	RBMS - Schramm		0.00	0.00000						0.00
0071600018	06	CLASSROO004	Classroom Products, LLC	2015-2016 7th Grade Math Team Classroom Supplies			HISTORY	06/29/2015	06/06/2015	C	197.01
	100	#1330 / 30 Pack Desktop Carrels		3.00	59.70000	Ea					179.10
	110	Shipping and handling		1.00	17.91000	Ea					17.91
	120	RBMS - Edwards		0.00	0.00000						0.00
0071600019	06	STAPLES 000	Staples Advantage	2015-2016 7th Grade Math Team - Classroom Supplies			HISTORY	07/01/2015	06/06/2015	C	134.97
	100	Item #84662 / Model: CTU7771 Learning Advantage Folding 3-D GeoFigures		3.00	44.99000	Ea					134.97
	110	Free Shipping & Handling		0.00	0.00000						0.00
	120	RBMS - Edwards		0.00	0.00000						0.00
0071600021	07	SCHOOL O000	School Outfitters	2015-2016 Austin - Classroom Chair			HISTORY	06/23/2015	06/07/2015	C	78.60
		** Please do not delivery or invoice until after July 1, 2015 **									
	100	SKU: NOR-IAH1044-SO Norwood Mesh Back Task Chair		1.00	66.88000	Ea					66.88
	110	Shipping & Handling		1.00	11.72000	Ea					11.72
	120	RBMS - Austin		0.00	0.00000						0.00
0071600022	07	FLINN SC000	Flinn Scientific, Inc	2015-2016 8th Grade Science Team Classroom Supplies			HISTORY	06/29/2015	06/07/2015	C	81.85
	100	C0127 - 100 mL Congo Red Indicator Solution		1.00	5.15000	Ea					5.15
	110	T0045 - 100 mL Thymol Blue Indicator Solution		1.00	8.15000	Ea					8.15
	120	B0065 - 100 mL Bromphenol Blue Indicator Solution		1.00	6.05000	Ea					6.05
	130	P0101 - 500 mL Phenol Red Indicator Solution		3.00	9.80000	Ea					29.40

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
0071600022											
******CONTINUED******											
	140	B0188 - 29 mL Brilliant Green Indicator Solution		2.00	4.50000	Ea					9.00
	150	T0079 - 100 mL Thymolphthalein Indicator Solution		1.00	6.35000	Ea					6.35
	160	B0089 - 500 mL Red Buffer Solution		1.00	5.95000	Ea					5.95
	170	B0092 - 500 mL Green Buffer Solution		1.00	5.90000	Ea					5.90
	180	B0095 - 500 mL Blue Buffer Solution		1.00	5.90000	Ea					5.90
	190	Please apply "Educator Discount" of 15%		0.00	0.00000						0.00
	200	Shipping & Handling Free		0.00	0.00000						0.00
	210	RBMS - Rasmussen		0.00	0.00000						0.00
0071600023	28	SUCCESSO000	Successories Inc	ADMIN WELCOME ITEMS			HISTORY	08/04/2015	07/28/2015	C	217.92
	100	LEADERSHIP EAGLE MOTIVATIONAL ART ITEM# CG703826		1.00	69.99000	Ea					69.99
	110	LEADERSHIP EAGLE JR. PADFOLIO ITEM# 346739		3.00	14.99000	Ea					44.97
	120	LEADERSHIP EAGLE FRAMED DESKTOP PRINT ITEM# 727552		2.00	24.99000	Ea					49.98
	130	LEADERSHIP PEN GIFT SET ITEM# 757004		1.00	44.99000	Ea					44.99
	140	SHIPPING & HANDLING COST		1.00	7.99000	Ea					7.99
	150	JEFFRY PRICKETT - BERNOTAS MIDDLE SCHOOL		1.00	0.00000	Ea					0.00
0071600024	05	SUCCESSO000	Successories Inc	PBIS STAFF INCENTIVE ITEMS			HISTORY	08/09/2015	08/05/2015	C	326.65
	100	LEADERSHIP WOLVES 25-PACK GREETING CARDS ITEM# 726360		3.00	37.99000	Ea					113.97
	110	LEADING BY EXAMPLE 24OZ VALUE TUMBLER ITEM# 750176		6.00	3.99000	Ea					23.94
	120	LEADING BY EXAMPLE PEN SET & CASE ITEM# 758217		5.00	6.99000	Ea					34.95
	130	LEADING BY EXAMPLE MOP TOP STYLUS PEN 4-PACK ITEM#751151		4.00	11.99000	Pkg					47.96
	140	LEADING BY EXAMPLE CINCH CLOSE BACKPACK ITEM# 741345		12.00	4.99000	Ea					59.88
	150	LEADING BY EXAMPLE ECO CUP ITEM# 750190		4.00	8.99000	Ea					35.96

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
0071600024											
******CONTINUED******											
	160	SHIPPING & HANDLING		1.00	9.99000	Ea					9.99
	170	SHIP TO: JEFFRY PRICKETT, PRINCIPAL BERNOTAS MIDDLE SCHOOL		1.00	0.00000						0.00
0071600025	14	WALMART 000	Walmart	Van Dorpe - NOT TO EXCEED $50.00 -			REV HIST	08/17/2015	08/14/2015	C	50.00
	100	Boldwyn - Not to exceed $50.00		1.00	50.00000	Ea					50.00
0071600025	14	WALMART 000	Walmart	Van Dorpe - NOT TO EXCEED $50.00 -			HISTORY	08/17/2015	08/14/2015	C	50.00
	100	Van Dorpe - Not to exceed $50.00		1.00	50.00000	Ea					50.00
0071600026	14	WALMART 000	Walmart	Wondo - NOT TO EXCEED $50.00			HISTORY	08/17/2015	09/11/2014	C	50.00
	100	Wondo- Not to exceed $50.00		1.00	50.00000	Ea					50.00
0071600027	14	BARNES &001	Barnes & Noble	Van Dorpe & Wondo - NOT TO EXCEED $167.00			OPEN	08/17/2015	08/14/2015	L	167.00
	100	Van Dorpe & Wondo - NOT TO EXCEED $167.00		1.00	167.00000	Ea					167.00
0071600028	14	PAULY'S 001	Pauly's Custom Apparel Company	Staff T-Shirts 2015-2016 School Year			HISTORY	08/17/2015	08/14/2015	C	644.40
	100	Staff T-Shirts for the new school year 2015-2016		1.00	644.40000	Ea					644.40
	110	RBMS (Not the Core) will place the order with Pauly once the P.O. is		0.00	0.00000						0.00
0071600029	14	BOLDWPEG000	Boldwyn, Peggy	Reimbursement for classroom supplies			HISTORY	08/17/2015	08/14/2015	C	49.90
	100	Boldwyn - Reimbursement for classroom supplies		1.00	49.90000	Ea					49.90
0071600030	17	OFFICE D002	Office Depot-Catalog Orders	Storage Closet Supplies			HISTORY	08/18/2015	08/17/2015	C	433.47
	100	BIC(R) Round Stic Ballpoint Pens, Medium Point, Black Ink, Pack Of 60		4.00	7.99000	BX	664011				31.96

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
0071600030											
******CONTINUED******											
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, Blue Ink, Box Of 60		2.00	7.99000	BX	255876				15.98
	120	Dixon(R) Pencils, #2 Soft Lead, Box Of 144		2.00	8.79000	PK	270312				17.58
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100		4.00	4.81000	PK	308114				19.24
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Nonskid Finish, 100		2.00	1.91000	PK	308353				3.82
	150	Hammermill(R) Laser Paper, 11 x 17, 24 Lb, Pack Of 500 Sheets		1.00	12.22000	RM	350757				12.22
	160	Blue Sky(R) Desk Pad Calendar, Endless Summer, 22 x 17, 50 Recycled, July		1.00	16.99000	EA	247388				16.99
	170	Durable InstaView 10-Section Desktop Reference System, Assorted Colors		2.00	59.19000	EA	104864				118.38
	180	Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls		4.00	7.97000	PK	575341				31.88
	190	Scotch(R) 100 Recycled Desk Tape Dispenser, Black		10.00	1.75000	EA	173336				17.50
	200	Swingline(R) Commercial Desk Stapler, Black		10.00	6.36000	EA	908194				63.60
	210	Office Depot(R) Brand Staple Removers, Assorted Colors, Pack Of 3		4.00	1.59000	PK	127270				6.36
	220	Scotch(R) Heavy-Duty Shipping Tape With Dispenser, 1 7/8 x 22.2 Yd., Clear		20.00	2.26000	RO	650457				45.20
	230	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, RBMS - Hemmerling		6.00	5.46000	BX	810838				32.76
0071600031	17	SAM'S CL001 Sam's Club		Staff Welcome Back Breakfast - Hemmerling			HISTORY	08/18/2015	08/17/2015	C	200.00
	100	Hemmerling - NOT TO EXCEED		1.00	200.00000	Ea					200.00
0071600032	17	HOBBY LO001 Hobby Lobby		Tie Dye Shirt Supplies for 8th Grade Science - NOT TO EXCEED			HISTORY	08/18/2015	08/17/2015	C	1,450.00
	100	Tie Dye Supplies for 8th Grade - NOT TO EXCEED $1450.00		1.00	1,450.00000	Ea					1,450.00

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
0071600033	18	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Georgio's lunch for staff beginning of the year meeting			HISTORY	08/19/2015	08/18/2015	C	697.72
	100	Staff lunch - Delivery scheduled for Monday, 8-24-15 @ 10:45 a.m.	1.00	672.72000	Ea					672.72
	110	Tip for Delivery Driver	1.00	25.00000	Ea					25.00
0071600034	18	NASSP 001 NASSP	NJHS Chapter Renewal			HISTORY	08/19/2015	08/18/2015	C	385.00
	100	NJHS Chapter Renewal 2015-2016	1.00	385.00000	Ea					385.00
	110	Please cut check and mail with paperwork	0.00	0.00000						0.00
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071600035	19	BRAINSTO000 Brainstorm	Weber - Classroom supplies - NOT TO EXCEED $100.00			OPEN	08/20/2015	08/19/2015	L	100.00
	100	WEBER - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071600036	20	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom supplies			HISTORY	08/20/2015	08/20/2015	C	608.38
	100	Office Depot(R) Brand 30 Recycled Legal-Size Desk Trays, 9 X 16 1/4,	1.00	10.27000	PK	769345				10.27
	110	Lysol(R) Disinfecting Wipes, Crisp Linen, 8 Square, White, Carton Of 80	2.00	6.29000	EA	760043				12.58
	120	Luxor TC Series Utility Cart With Locking Cabinet, 3-Shelf, 39 1/2H x 24W	1.00	379.99000	EA	559306				379.99
	130	Safco(R) Adjustable Wood Literature Organizer, 16 3/8H x 39 3/8W x 11 3/4D,	1.00	127.99000	EA	402401				127.99
	140	Office Depot(R) Brand Scissors, 8 Straight Handles, Black, Pack Of 2	15.00	2.29000	PK	458612				34.35
	150	Scotch(R) 3750 Commercial Performance Packaging Tape With Dispenser Set, 1	1.00	21.44000	PK	547174				21.44
	160	Paper Mate(R) Liquid Paper(R) Water-Based Correction Fluid, Pack Of	1.00	19.49000	DZN	652387				19.49
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00	0.25000	BX	429415				0.50
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, RBMS - Hemmerling	3.00	0.59000	BX	429431				1.77

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
0071600037	20	JEWEL FO000 Jewel Food Stores	Jewel - Staff Welcome Back Breakfast - NOT TO EXCEED			HISTORY	08/20/2015	08/20/2015	C	100.00
	100	Hemmerling - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071600038	20	DOMINO'S001 Domino's Pizza	Domino's Pizzas for Jump Start			OPEN	08/20/2015	08/20/2015	L	137.99
	100	Cheese Pizzas	8.00	6.00000	Ea					48.00
	110	Pepperoni Pizzas	6.00	6.00000	Ea					36.00
	120	Sausage Pizzas	6.00	6.00000	Ea					36.00
	130	Delivery Fee - Delivery for Friday, August 21st @ 10:00	1.00	2.99000	Ea					2.99
	140	Tip for Driver	1.00	15.00000	Ea					15.00
0071600039	20	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	08/27/2015	08/20/2015	C	59.85
	100	Nature Saver Recycled Clipboard - 1 Clip Capacity - 8.50 x 12 - Heavy Duty	5.00	6.69000	EA	517695				33.45
	110	Master Caster(R) Big Foot(R) Doorstop, Gray RBMS - Hemmerling	10.00	2.64000	EA	409185				26.40
0071600040	20	OFFICE D002 Office Depot-Catalog Orders	Huart - Math Supplies			HISTORY	08/27/2015	08/20/2015	C	94.48
	100	PaperPro(R) ProPunch(TM) 3-Hole Punch, Black/Silver	1.00	10.17000	EA	389517				10.17
	110	Office Depot(R) Brand Full-Size Instant Easel With Carrying Case	1.00	10.96000	PK	472430				10.96
	120	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set	3.00	3.47000	SET	203034				10.41
	130	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets	1.00	6.78000	PK	843796				6.78
	140	Post-it(R) Self-Stick Easel Pads, 25 x 30, Faint Blue 1 Grid, 30 Sheets, Box RBMS - Huart	1.00	56.16000	PK	360974				56.16
0071600041	24	OFFICE D002 Office Depot-Catalog Orders	Office Garbage Cans			HISTORY	08/27/2015	08/24/2015	C	35.98
	100	Safco(R) Round Wastebasket, 5 7/8 Gallons, Sand RBMS - Hemmerling	2.00	17.99000	EA	335971				35.98

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
0071600042	24	TOLIVRIC000	Toliver, Richard	Hall Passes		HISTORY	08/27/2015	08/24/2015	C	55.20
	100	THP-1 Hall Pass Kits / BLUE Holders / Yellow Inserts	12.00	3.35000	Ea					40.20
	110	Shipping and Handling	1.00	15.00000	Ea					15.00
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071600043	25	WAREHOUS000	Warehouse Direct, Inc	Bathroom Air Fresheners		OPEN	08/27/2015	08/25/2015	P	472.50
	100	TEC4012471 - Ocean Breeze Air Fresheners	3.00	52.50000	Cs					157.50
	110	TEC4012441 - Linen Fresh Air Fresheners	3.00	52.50000	Cs					157.50
	120	TEC4012461 - Mountain Peaks Air Fresheners	3.00	52.50000	Ea					157.50
	130	Shipping & Handling - NO CHARGE	0.00	0.00000						0.00
	140	RBMS - Hemmerling	0.00	0.00000						0.00
0071600044	25	WALMART 000	Walmart	Office Supplies - Not to Exceed $50.00		HISTORY	08/31/2015	08/25/2015	C	50.00
	100	Office/Classroom Supplies - Not to exceed $50.00	1.00	50.00000	Ea					50.00
0071600045	25	WALMART 000	Walmart	Office Supplies - Not to Exceed $50.00		HISTORY	08/31/2015	09/11/2014	C	50.00
	100	Office/Classroom Supplies - Not to exceed $50.00	1.00	50.00000	Ea					50.00
0071600046	25	WALMART 000	Walmart	Office Supplies - Not to Exceed $50.00		HISTORY	08/31/2015	09/11/2014	C	50.00
	100	Office/Classroom Supplies - Not to exceed $50.00	1.00	50.00000	Ea					50.00
0071600047	26	DEMCO, I000	Demco, Inc	OFFICE SUPPLIES		HISTORY	08/27/2015	08/26/2015	C	244.99
	100	2-DRAWER VERTICAL LETTER FILE 29" x 15" x 26-1/2" ITEM#: WF12229370 COLOR:	1.00	174.99000	Ea					174.99
	110	SHIPPING	1.00	70.00000	Ea					70.00
	120	SHIP TO THE ATTENTION OF: JEFF PRICKETT BERNOTAS MIDDLE SCHOOL CRYSTAL LAKE D47	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
0071600048	01	HALF PRI000	Half Price Books, Records, Maga	Hammerstone - NOT TO EXCEED $134.00			HISTORY	09/03/2015	09/01/2015	C	134.00
	100	Hammerstone - NOT TO EXCEED $134.00		1.00	134.00000	Ea					134.00
0071600049	01	WALMART 000	Walmart	McCafferty - NOT TO EXCEED $50.00			OPEN	09/02/2015	09/01/2015	L	50.00
	100	McCafferty - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0071600050	01	MATERIAL001	Material Girl, Inc.	Fontana - NOT TO EXCEED $100.00			HISTORY	09/02/2015	09/01/2015	C	100.00
	100	Fontana - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071600051	01	JEWEL FO000	Jewel Food Stores	Fontana - NOT TO EXCEED $50.00			HISTORY	09/02/2015	09/01/2015	C	50.00
	100	Fontana - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0071600052	01	WALMART 000	Walmart	Fontana - NOT TO EXCEED $100.00			HISTORY	09/02/2015	09/01/2015	C	100.00
	100	Fontana - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071600053	01	SAM'S CL001	Sam's Club	Fontana - NOT TO EXCEED $200.00			OPEN	09/02/2015	09/01/2015	L	200.00
	100	Fontana - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0071600054	01	WALMART 000	Walmart	Stanich - Classroom supplies - NOT TO EXCEED $128.55			HISTORY	09/02/2015	09/01/2015	C	128.55
	100	Stanich - NOT TO EXCEED $128.55		1.00	128.55000	Ea					128.55
0071600055	01	GRAINGER001	Grainger WW Inc	RBMS Water Filters			HISTORY	09/02/2015	09/01/2015	C	368.10
	100	Elbow Fitting For Use With EZH2OR Surface Mount Bottle Fillers For Use RBMS - Hemmerling		1.00	368.10000	EA	34J888				368.10
0071600056	01	WAREHOUS000	Warehouse Direct, Inc	RBMS - Supplies			HISTORY	09/02/2015	09/01/2015	C	138.00
	100	Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h		12.00	1.75000	EA	SAN81505				21.00
	110	KS Manual Classroom Pencil Sharpener, Counter/ Wall- Mount, Black/ Chrome RBMS - Hemmerling		12.00	9.75000	EA	EPI1031				117.00

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
0071600057	01	PAULY'S 001	Pauly's Custom Apparel Company	Staff T-shirt addition		HISTORY	09/02/2015	09/01/2015	C	91.90
	100	Additional Staff T-Shirts in size 2XL	1.00	91.90000	Ea					91.90
0071600058	01	BSN SPOR000	BSN Sports	BSN Sports - Attention Ryan Woods		HISTORY	09/02/2015	09/01/2015	C	1,282.72
	100	B15SNBBN288Y / Basketball nets, Brute	4.00	5.00000	Ea					20.00
	110	B15-1013900 / Boys Basketballs, Wilson Evolution	2.00	48.00000	Ea					96.00
	120	B15-1013917 / Girls Basketballs, Wilson Evolution	2.00	48.00000	Ea					96.00
	130	B15-TACSV5WX / Tachikara SV-5W Gold Leather	4.00	52.00000	Ea					208.00
	140	B15-6411XXXX / Mat Tape, Game Craft	10.00	11.70000	Ea					117.00
	150	B15-1274240 / Head Gear, Quad III / Color Navy	10.00	26.10000	Ea					261.00
	160	B15-1405995 / BSN Sports Athletic Tape	1.00	54.00000	Ea					54.00
	170	B15-1089332 / Coaches Team First Aid Kit	2.00	72.00000	Ea					144.00
	180	B15-MSBSKBOK / Basketball Scorebooks	4.00	5.00000	Ea					20.00
	190	B15-1240238 / SC-505W Stopwatch 6 pack	1.00	144.00000	Ea					144.00
	200	#S-950 / Seiko Stopwatch Refill Paper (S-950)	4.00	10.50000	Ea					42.00
	210	1111XXXX / Volleyball Score Book	2.00	5.00000	Ea					10.00
	230	Shipping & Handling	1.00	70.72000	Ea					70.72
	240	RBMS - Komperda	0.00	0.00000						0.00
0071600059	01	SCHOLAST010	Scholastic Classroom Magazine	Scholastic Classroom Magazines - Attn: Todd Possehl		HISTORY	09/02/2015	09/01/2015	C	406.10
	100	Catalog #50 - Scope	13.00	8.99000	Pkg					116.87
	110	Catalog #58 - Upfront	8.00	9.99000	Pkg					79.92
	120	Catalog #22 - Action	10.00	8.99000	Pkg					89.90
	130	Catalog #48 - Math	10.00	8.25000	Pkg					82.50
	140	Shipping & Handling	1.00	36.91000	Ea					36.91
	150	Ship to: Mal Keenan Literacy Coach - Bernotas Middle School	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
0071600060	02	WALMART 000 Walmart	Hackett - Classroom Supplies - NOT TO EXCEED $50.00			OPEN	09/03/2015	09/02/2015	L	50.00
	100	Hackett - NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0071600061	10	MUSIC & 000 Music & Arts Center Inc	Microphones for Assemblies			HISTORY	09/11/2015	09/10/2015	C	438.00
	100	Item # 270741 552 / Model # SLX2/SM58 Condition: New Option: H5	2.00	219.00000	Ea					438.00
	110	Shipping & Handling (should be free)	0.00	0.00000						0.00
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071600062	10	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	09/10/2015	09/10/2015	P	195.92
	100	Avery(R) Permanent Self-Adhesive Reinforcement Labels, White, Pack Of	10.00	1.70000	PK	113167				17.00
	110	FORAY(TM) Magnetic Dry-Erase Boards With Aluminum Frame, 24 x 36, White	1.00	48.99000	EA	951837				48.99
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00	7.04000	PK	825190				14.08
	130	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	10.00	1.53000	BX	308957				15.30
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	5.00	3.01000	PK	825182				15.05
	150	Post-it(R) 100 Recycled 3 x 3 Notes, Cabinet Pack, Helsinki Collection, 75	2.00	20.71000	PK	563300				41.42
	160	Post-it(R) 3 x 3 Super Sticky Pop-up Notes, Jewel Pop Collection, 90 Sheets	1.00	10.59000	PK	655185				10.59
	170	TOPS(TM) Second Nature(R) 100 Recycled 15-Lb Writing Pads, 5 x 8, Legal Ruled,	1.00	11.99000	DZN	795948				11.99
	180	Folgers(R) Coffee, Classic Roast, 33.9 Oz. Canister	2.00	10.75000	EA	976695				21.50
		Hemmerling - RBMS								
0071600063	10	TOBG TRO000 TOBG Trophies, Inc	Cross Country Plaques			OPEN	09/10/2015	09/10/2015	L	128.00
	100	Cross Country Plaques	16.00	8.00000	Ea					128.00
	110	Komperda - RBMS	0.00	0.00000						0.00
0071600064	10	TOBG TRO000 TOBG Trophies, Inc	Volleyball Plaques			OPEN	09/10/2015	09/11/2014	L	64.00
	100	Volleyball Plaques	8.00	8.00000	Ea					64.00

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
0071600064										
******CONTINUED******										
	110	Komperda - RBMS	0.00	0.00000						0.00
0071600065	10	TOBG TRO000 TOBG Trophies, Inc	City League Volleyball Plaques			HISTORY	09/10/2015	09/11/2014	C	32.00
	100	City League Volleyball Plaques	4.00	8.00000	Ea					32.00
	110	Komperda - RBMS	0.00	0.00000						0.00
0071600066	10	MEYERSCO001 Meyer, Scott	Meyer - Reimbursement			HISTORY	09/14/2015	09/10/2015	C	354.32
	100	Sam's Club - Jump Start Snacks	1.00	223.11000	Ea					223.11
	110	Menards - Tools for new lockers	1.00	9.98000	Ea					9.98
	120	Office Depot - Office Supplies	1.00	26.31000	Ea					26.31
	130	The Flag Store - Team Flags	1.00	35.95000	Ea					35.95
	140	Dollar Tree - PBIS Assembly Supplies	1.00	9.00000	Ea					9.00
	150	Kwik Kopy - PBIS Posters	1.00	39.98000	Ea					39.98
	160	Target - Planner	1.00	9.99000	Ea					9.99
0071600067	10	HEMMEDEB000 Hemmerling, Debra	Hemmerling - Reimbursement			HISTORY	09/14/2015	09/10/2015	C	178.29
	100	Jewel - Staff Welcome Back Breakfast	1.00	42.91000	Ea					42.91
	110	Anderson's Book Fair	1.00	12.88000	Ea					12.88
	120	Office Depot - Supplies	1.00	73.14000	Ea					73.14
	130	Office Max - 6th Grade Orientation badges for mentors & NJHS	1.00	49.36000	Ea					49.36
0071600068	11	OFFICE D002 Office Depot-Catalog Orders	Color Printer & Fax toner			HISTORY	09/14/2015	09/11/2015	C	526.95
	100	Brother(R) TN-450 High-Yield Black Toner Cartridge	2.00	64.01000	EA	695769				128.02
	110	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge	2.00	58.99000	EA	502778				117.98
	120	Lexmark(TM) 701M Return Program Magenta Toner Cartridge	2.00	58.99000	EA	502769				117.98
	130	Lexmark(TM) 701C Return Program Cyan Toner Cartridge	2.00	58.99000	EA	502706				117.98
	140	Lexmark(TM) 701K Return Program Black Toner Cartridge Hemmerling - RBMS	1.00	44.99000	EA	502742				44.99

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
0071600069	15	PAULY'S 001 Pauly's Custom Apparel Company	Conference Volleyball Yellow Jerseys			HISTORY	09/16/2015	09/15/2015	C	86.80
	100	Conference Volleyball Yellow Jerseys	1.00	86.80000	Ea					86.80
	110	RBMS will place order..	0.00	0.00000						0.00
0071600070	15	NATIONAL012 National Geographic Bee	Registration for the National Geography Bee - Campisi			HISTORY	09/16/2015	09/15/2015	C	100.00
	100	Registration for the National Geography Bee	1.00	100.00000	Ea					100.00
	110	Hemmerling - RBMS	0.00	0.00000						0.00
0071600071	16	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	09/17/2015	09/16/2015	C	82.54
	100	Office Depot(R) Brand 3-Hole Adjustable Punch, Black	5.00	4.61000	EA	427151				23.05
	110	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Clear, Pack Of	2.00	4.82000	BX	491658				9.64
	120	Realspace(R) Economy Chair Mat For Thin Commercial-Grade Carpets, Standard Lip,	1.00	31.99000	EA	475676				31.99
	130	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100	12.00	0.45000	PK	293102				5.40
	140	Oxford(R) Color Index Cards, Ruled, 3 x 5, Blue, Pack Of 100	3.00	0.76000	PK	331454				2.28
	150	Oxford(R) Color Index Cards, Ruled, 3 x 5, Cherry, Pack Of 100	3.00	0.73000	PK	331512				2.19
	160	Oxford(R) Color Index Cards, Ruled, 3 x 5, Green, Pack Of 100	3.00	0.70000	PK	331520				2.10
	170	Oxford(R) Color Index Cards, Ruled, 3 x 5, Canary, Pack Of 100	3.00	0.76000	PK	331488				2.28
	180	Office Depot(R) Brand Wastebasket, 7 Gallons, 14 1/2H x 10 1/2W x 15 1/4D, RBMS - Hemmerling	1.00	3.61000	EA	566143				3.61
0071600072	18	WALMART 000 Walmart	Liebenow - STEM Supplies - Not to Exceed $250.00			OPEN	09/21/2015	09/18/2015	L	250.00
	100	Liebenow - STEM Supplies - Not to Exceed $250.00	1.00	250.00000	Ea					250.00

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
0071600073	18	TEACHER'003	Teacher's Publishing Group	Keenan - Lit Coach Supplies		HISTORY	09/21/2015	09/18/2015	C	45.00
	100	WEB-0098 / Making Number Talks Matter	1.00	23.00000	Ea					23.00
	110	WEB-0812 / Why Won't You Just Tell Us the Answer	1.00	22.00000	Ea					22.00
	120	Free Shipping with CODE = FALL15	0.00	0.00000						0.00
	130	RBMS - Hemmerling	0.00	0.00000						0.00
0071600074	18	BARNES &001	Barnes & Noble	Library Books - Conrad - Not to Exceed $400.00		OPEN	09/21/2015	09/18/2015	L	400.00
	100	LMC Book - Conrad - NOT TO EXCEED $400.00	1.00	400.00000	Ea					400.00
0071600075	18	WAREHOUS000	Warehouse Direct, Inc	Classroom Pencil Sharpeners		HISTORY	09/21/2015	09/18/2015	C	97.50
	100	KS Manual Classroom Pencil Sharpener, Counter/ Wall- Mount, Black/ Chrome RBMS - Hemmerling	10.00	9.75000	EA	EPI1031				97.50
0071600076	22	STAPLES 000	Staples Advantage	PBIS Sign Holders		OPEN	09/23/2015	09/22/2015	L	195.39
	100	Item: #82768 / Model: #122037 Azar Acrylic Horizontal Wall Mount Sign	1.00	175.39000	Pkg					175.39
	110	Shipping & Handling	1.00	20.00000	Ea					20.00
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071600077	22	CDW*G CO000	Cdw*G Computing Solutions	Printer for basement		HISTORY	09/23/2015	09/22/2015	C	197.58
	100	Item: #3348973 Lexmark MS312DN Mono Laser Printer Mfg: #35S0060 Contract	1.00	185.72000	Ea					185.72
	110	Shipping	1.00	11.86000	Ea					11.86
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071600078	23	WAREHOUS000	Warehouse Direct, Inc	Office Supplies		OPEN	09/28/2015	09/23/2015	L	49.40
	100	Powershred Performance Oil, 12 oz. Bottle w/ Extension Nozzle	2.00	6.26000	EA	FEL35250				12.52
	110	Fast Dry Correction Fluid, 22 ml Bottle, White, 1/ Dozen	2.00	13.49000	DZ	PAP5640115				26.98
	120	General Purpose Masking Tape, 24mm x 54.8m, 3' Core, 3/ Pack RBMS - Hemmerling	2.00	4.95000	PK	UNV51301				9.90

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
0071600079	29	US GAMES000 US Games	Krol - PE/Gym Supplies Salesman - Tom Strenger (800)			OPEN	10/02/2015	09/29/2015	L	1,775.87
	100	#2217 - Insta pulse heart rate monitor	8.00	132.59000	Ea					1,060.72
	110	#1281101 - Resistance tube / Rope cart	1.00	90.19000	Ea					90.19
	120	#1389846 - Resistance tube poster set	1.00	34.03000	Set					34.03
	130	#1249804 - Red exercise tube with handles	8.00	9.34000	Ea					74.72
	140	#1249811 - Green exercise tube with handles	16.00	10.19000	Ea					163.04
	150	#1249828 - Blue exercise tube with handles	8.00	11.89000	Ea					95.12
	160	#1389845 - Dubbell exercise Poster	1.00	34.03000	Set					34.03
	170	#1389846 - Resistance Tubing Poster	1.00	34.03000	Set					34.03
	180	#1389843 - Body Ball Poster	1.00	34.03000	Set					34.03
	190	#1205626 - Tubing Exercise Hotspots	1.00	38.99000	Ea					38.99
	200	#1205602 - Yoga Exercise Hotspots	1.00	38.99000	Set					38.99
	210	#1238372 - Core Exercise Hotspots	1.00	38.99000	Set					38.99
	220	#1368856 - Cardio Hotspots	1.00	38.99000	Set					38.99
	230	FREE SHIPPING & HANDLING	0.00	0.00000						0.00
	240	RBMS - Krol	0.00	0.00000						0.00
0071600080	29	SCRIPPS 000 Scripps National Spelling Bee,	Spelling Bee Enrollment - Rosenbloom			HISTORY	10/02/2015	09/29/2015	C	143.50
	100	Enrollment ID: 284219-0589	1.00	136.00000	Ea					136.00
	110	Check Handling Fee	1.00	7.50000	Ea					7.50
0071600081	29	CAVICAMA000 Cavicchioni, Amanda	Reimbursement for Single User License Infinite Algebra 1 -			OPEN	10/02/2015	09/29/2015	L	119.00
	100	Reimbursement for Single User License of Infinite Algebra 1	1.00	119.00000	Ea					119.00
0071600082	02	OFFICE D002 Office Depot-Catalog Orders	Rosenbloom - Classroom supplies			OPEN	10/06/2015	10/02/2015	L	137.26
	100	Pendaflex(R) On The Go Desktop File, Letter Size, Blue	1.00	21.39000	EA	909347				21.39
	110	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,	12.00	5.46000	BX	810838				65.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071600082											
******CONTINUED******											
	120	Epson(R) Glossy Photo Paper, 8 1/2 x 11, Pack Of 100 Sheets		1.00	21.35000	PK	471551				21.35
	130	Office Depot(R) Brand 100 Recycled Plastic Permanent Markers, Chisel		2.00	3.83000	DZN	765663				7.66
	140	Office Depot(R) Brand 100 Recycled Plastic Permanent Markers, Chisel		2.00	3.83000	DZN	765654				7.66
	150	Office Depot(R) Brand 100 Recycled Plastic Permanent Markers, Chisel RBMS - Hemmerling		4.00	3.42000	DZN	128817				13.68
0071600083	02	SCHOOL S001 School Specialty, Inc	Classroom Supplies				OPEN	10/06/2015	10/02/2015	L	3.84
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		12.00	0.32000	EA	084465				3.84
0071600084	06	SAM'S CL001 Sam's Club	Fontana - FACS supplies - NOT TO EXCEED $200.00				OPEN	10/06/2015	10/06/2015	L	200.00
	100	Fontana - FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0071600085	06	JEWEL FO000 Jewel Food Stores	Fontana - FACS Supplies - NOT TO EXCEED $50.00				OPEN	10/06/2015	10/06/2015	L	50.00
	100	Fontana - FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0071600086	06	PANERA B001 Panera Bread	Bagels for Staff for Payday Friday				OPEN	10/06/2015	10/06/2015	L	119.94
	100	6 Bagel Packs - Assorted - Sliced open and sliced in 1/2 Cream Cheeses -		6.00	14.99000	Ea					89.94
	110	Delivery Fee - To be delivered on Friday, 10-9-15, between 6:30 - 6:45		1.00	15.00000	Ea					15.00
	120	Tip for Delivery Driver		1.00	15.00000	Ea					15.00
0071600087	06	WALMART 000 Walmart	PBIS Treats - Not to Exceed $300.00				OPEN	10/06/2015	10/06/2015	L	300.00
	100	PBIS Treats - Not to Exceed $300.00 Debra Hemmerling		1.00	300.00000	Ea					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
0071600088	07	BLICK AR000	Blick Art Materials, LLC	Art Supplies			OPEN	10/07/2015	10/07/2015	L	1,000.49
	100	See attached list of items		1.00	1,000.49000	Ea					1,000.49
	110	Free Shipping & Handling		0.00	0.00000						0.00
	120	Less 20% per Blick Art Materials		0.00	0.00000						0.00
	130	RBMS - Plunkett		0.00	0.00000						0.00
0071600089	13	FONTAMIC000	Fontana, Michelle	Fontana - Reimbursement for FACS class supplies			OPEN	10/15/2015	10/13/2015	L	101.81
	100	Fontana - Reimbursement for FACS class supplies purchased at Walmart		1.00	101.81000	Ea					101.81
0071600090	14	TEACHER'000	Teacher's Discovery	Spanish - English Student Dictionary			OPEN	10/15/2015	10/14/2015	L	223.44
	100	Catalog #: 1D0247T / SP-ENG Student Dictionary		10.00	19.95000	Ea					199.50
	110	Shipping & Handling Debra Hemmerling - RMS		1.00	23.94000	Ea					23.94
0071600091	16	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED $200.00			OPEN	10/19/2015	10/16/2015	L	200.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0071600092	16	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $200.00			OPEN	10/19/2015	10/16/2015	L	200.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0081600002	08	EBSCO PU000	Ebsco Publishing	Magazine renewal 2015-16			REV HIST	07/01/2015	06/08/2015	C	56.90
	100	Ranger Rick - American Edition 1 year Nature Magazine - Print ISSN: 0738-6656		1.00	24.95000	Ea					24.95
	110	Sports Illustrated Kids/INCLS/Si for teens insert 1 year Print ISSN:		1.00	31.95000	Ea					31.95
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Terry Jacobsen - LMC - CANTERBURY		0.00	0.00000						0.00
0081600002	08	EBSCO PU000	Ebsco Publishing	Magazine renewal 2015-16			HISTORY	07/01/2015	06/08/2015	C	56.90
	100	Ranger Rick - American Edition 1 year Nature Magazine - Print ISSN: 0738-6656		1.00	24.95000	Ea					24.95

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
0081600002										
******CONTINUED******										
	110	Sports Illustrated Kids/INCLS/Si for teens insert 1 year Print ISSN:		1.00	31.95000	Ea				31.95
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Terry Jacobsen - LMC - CANTERBURY		0.00	0.00000					0.00
0081600005	08	MCHENRY 004 McHenry Co Curriculum Council	2015- 16 MCCC Membership Fee for Lisa Severns & Stacy Graff				HISTORY	07/01/2015 06/08/2015	C	438.00
	100	Early bird (Before Aug 15) Comprehensive Membership - For Lisa		1.00	219.00000	Ea				219.00
	110	Early Bird Comprehensive Membership - For Stacy Graff Principal Canterbury		1.00	219.00000	Ea				219.00
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081600006	04	CARTRIDG002 Cartridge World-Crystal Lake	Color Toner				HISTORY	08/09/2015 08/04/2015	C	699.95
	100	Lexmark CS Yellow, Magenta, Cyan		3.00	139.99000	Ea				419.97
	110	Black for the Lexmark color printer		2.00	139.99000	Ea				279.98
	120	No shipping		1.00	0.00000	Ea				0.00
	130	Val Zaccagni - Canterbury		1.00	0.00000	Ea				0.00
0081600007	06	WALMART 000 Walmart	Office supplies				OPEN	08/09/2015 08/06/2015	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 - Val Zaccagni		0.00	0.00000					0.00
0081600008	10	WALMART 000 Walmart	Teaching supplies - Javier Ramero				OPEN	08/11/2015 08/10/2015	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 - Javier Ramero		0.00	0.00000					0.00
0081600009	10	WALMART 000 Walmart	Teaching supplies - Maria Navarro				OPEN	08/11/2015 08/10/2015	L	100.00
	100	misc not to exceed - Maria Navarro		1.00	100.00000	Ea				100.00

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
0081600010	10	FOLLETT 004 Follett Library Book Co	Library Books			HISTORY	08/11/2015	08/10/2015	C	1,815.19
	100	See per attached books	1.00	1,734.46000	Ea					1,734.46
	110	Shipping	1.00	80.73000	Ea					80.73
	120	Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081600011	11	LEARNING012 Learning Resources	Teaching supplies			HISTORY	08/11/2015	08/11/2015	C	44.94
	100	LER 1951 Graphic Organizer Chart	1.00	36.99000	Ea					36.99
	110	Shipping	1.00	7.95000	Ea					7.95
	120	Canterbury - Rita Vehring	0.00	0.00000						0.00
0081600012	11	WAREHOUS000 Warehouse Direct, Inc	Office supplies			HISTORY	08/11/2015	08/11/2015	C	144.35
	100	Shipping Labels w/ Ultrahold Ad TrueBlock, Laser, 2 x 4, White, 1000/	3.00	30.20000	BX	AVE5163				90.60
	110	747 Classic Full Strip Stapler, 20-Sheet Capacity, Black Valerie Zaccagni -CAN	5.00	10.75000	EA	SWI74701				53.75
0081600013	12	DYNA COM000 Dyna Comp, Inc	Red Name tags			REV HIST	08/19/2015	08/12/2015	L	52.00
	100	New red tags for: Mrs. Kuligowski, Miss Crowley, Mrs. Krystal, Miss	8.00	6.50000	Ea					52.00
	110	No shipping charge	1.00	0.00000	Ea					0.00
	120	Canterbury - val	0.00	0.00000						0.00
0081600013	12	DYNA COM000 Dyna Comp, Inc	Red Name tags			HISTORY	08/19/2015	08/12/2015	C	64.00
	100	New red tags for: Mrs. Kuligowski, Miss Crowley, Mrs. Krystal, Miss	8.00	8.00000	Ea					64.00
	110	No shipping charge	1.00	0.00000	Ea					0.00
	120	Canterbury - val	0.00	0.00000						0.00
0081600014	13	WALMART 000 Walmart	Teaching supplies - Stephanie Kuligowski			HISTORY	08/19/2015	08/13/2015	C	100.00
	0	Canterbury - Stephanie Kuligowski	0.00	0.00000						0.00
	100	Misc not to exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
0081600015	18	WALMART 000 Walmart	Teaching supplies - K. Krystal			HISTORY	08/19/2015	08/18/2015	C	100.00
	100	Misc not to exceed	1.00	100.00000	Ea					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
0081600015										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Kathy Krystal	0.00	0.00000						0.00
0081600016	18	WALMART 000 Walmart	supplies - Office			HISTORY	08/19/2015	08/18/2015	C	150.00
	100	misc not to exceed	1.00	150.00000	Ea					150.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081600017	18	LAKESHOR002 Lakeshore Learning Store	Teaching supplies			HISTORY	08/19/2015	08/18/2015	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 - Wyzard	0.00	0.00000						0.00
0081600018	20	LAKESHOR002 Lakeshore Learning Store	teaching supplies			OPEN	08/26/2015	08/20/2015	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 - Jen Gray	0.00	0.00000						0.00
0081600019	24	THE CHAL003 The Chalkboard Learning Center	Teaching supplies - Kathy Krystal			HISTORY	08/26/2015	08/24/2015	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 - Kathy Krystal	0.00	0.00000						0.00
0081600020	10	LEARNING013 Learning A To Z	Raz Kids.com - Renew 19 classroom subscriptions			HISTORY	08/27/2015	08/10/2015	C	1,614.05
	100	19 classroom 1 year renewal Raz Kids.com	19.00	84.95000	Ea					1,614.05
	110	No Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081600021	27	GRAFFSTA000 Graff, Stacy	Reimburse for teaching supplies - Baskets			HISTORY	08/27/2015	08/27/2015	C	26.00
	100	Reimbursement for baskets for PBIS Cash Certificates	1.00	26.00000	Ea					26.00

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
0081600021											
******CONTINUED******											
	110	Shipping		1.00	0.00000						0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0081600022	27	JACOBTER001	Jacobsen, Teresa	Reimbursement for fruit - First day teacher meeting			HISTORY	08/27/2015	08/27/2015	C	49.48
	100	Reimbursement for fruit for the first day meeting		1.00	49.48000	Ea					49.48
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Terry Jacobsen		0.00	0.00000						0.00
0081600023	31	LEARNING012	Learning Resources	Teaching supplies - Raudabaugh			HISTORY	09/02/2015	08/31/2015	C	44.94
	100	LER 1951 Graphic Organizer Pocket		1.00	36.99000	Ea					36.99
	110	Shipping		1.00	7.95000	Ea					7.95
	120	Canterbury - Lauren Raudabaugh		0.00	0.00000						0.00
0081600024	31	KWIK-KOP000	Kwik-Kopy Printing	PBIS posters			HISTORY	09/02/2015	08/31/2015	C	80.57
	100	97 Poster - COAC 100# Sterling Ultra Gloss Finished Size 11 X 17 1 side to 1		1.00	80.57000	Ea					80.57
	110	No shipping charge		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0081600025	03	ASCD	000 ASCD	membership for ASCD - Stacy Graff			HISTORY	09/15/2015	09/03/2015	C	53.10
	100	Basic membership for ASCD. Promotional code A58-AZG3-CHMT		1.00	53.10000	Ea					53.10
	110	No Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Stacy Graff		0.00	0.00000						0.00
0081600026	03	REALLY G001	Really Good Stuff Inc	teaching supplies - Teri Marino			HISTORY	09/04/2015	09/03/2015	C	104.93
	100	12 X 9 2 sided lined /Blank Mag bands Item # 152277CFH		2.00	46.99000	Ea					93.98
	110	Shipping		1.00	10.95000	Ea					10.95
	120	Canterbury - Teri Marino/ Jeanne Treptow		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
0081600027	03	RESOURCE000	Resources For Reading, Inc	Teaching supplies			HISTORY	09/04/2015	09/03/2015	C	50.24
	100	ML039	Quercetti Magnetic Letters	1.00	40.75000	Ea					40.75
	110	CT 002	Coverup Tape 1" wide	1.00	4.99000	Ea					4.99
	120	Shipping		1.00	4.50000	Ea					4.50
	130	Canterbury - Lisa Guzman		0.00	0.00000						0.00
0081600028	03	BARNES &001	Barnes & Noble	Misc not to exceed			OPEN	09/04/2015	09/03/2015	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 - MaryJo Wolk		0.00	0.00000						0.00
0081600029	03	RESOURCE000	Resources For Reading, Inc	Supplies - Trepow			HISTORY	09/08/2015	09/03/2015	C	134.25
	100	ML 039	Quercetti Magnetic Letters	1.00	40.75000	Ea					40.75
	110	CT 002	Cover Up Tape	3.00	4.99000	Ea					14.97
	120	EN 001	Envelopes, box of 500	1.00	21.29000	Ea					21.29
	130	RS 014	MSV pre-ink stamp	1.00	7.95000	Ea					7.95
	140	BB 013	Magazine boxes 4" wide set of 20	1.00	37.99000	Ea					37.99
	150	Shipping		1.00	11.30000	Ea					11.30
	160	Canterbury - Jeanie Treptow		0.00	0.00000						0.00
0081600030	04	MINUTEMA000	Minuteman Press	Letterhead			HISTORY	09/08/2015	09/04/2015	C	78.76
	100	Canterbury School Letterhead (500) sheets (Job ID 136938) B/W 60# Text		1.00	78.76000	Ea					78.76
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0081600030	04	MINUTEMA000	Minuteman Press	Letterhead			REV HIST	09/08/2015	09/04/2015	L	161.94
	100	Canterbury School Letterhead (500) sheets B/W 24# classic Crest Writing -		1.00	161.94000	Ea					161.94
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0081600031	08	APPLE IN001	Apple Inc	Apple Tv - Dave Jenkins Core Being purchased for Canterbury			OPEN	09/15/2015	09/08/2015	L	69.00
	100	MD 199LL/A	Apple TV	1.00	69.00000	Ea					69.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Frank/ Dave Jenkins		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
0081600032	09	WALMART 000 Walmart	Teaching supplies - Lauren Raudabaugh			OPEN	09/15/2015	09/09/2015	L	60.00
	100	Misc not to exceed	1.00	60.00000	Ea					60.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Lauren Raudabugh	0.00	0.00000						0.00
0081600033	09	DYNA COM000 Dyna Comp, Inc	Name Plate - Heidi Matousek			HISTORY	09/15/2015	09/09/2015	C	8.00
	100	Red name plate for Ms. Matousek	1.00	8.00000	Ea					8.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081600034	09	CARTRIDG002 Cartridge World-Crystal Lake	Toner			HISTORY	09/15/2015	09/09/2015	C	311.97
	100	Magenta Lexmark CF 410	1.00	110.99000	Ea					110.99
	110	Yellow Magenta Lexmark CF 410	1.00	110.99000	Ea					110.99
	120	Lexmark 360 dn Black	1.00	89.99000	Ea					89.99
	130	No shipping	1.00	0.00000	Ea					0.00
	140	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081600035	10	KOCISJAN001 Kociszewski, Janet	Reimbursement for Ice packs			HISTORY	09/15/2015	09/10/2015	C	33.19
	100	Reimbursement for 6 Ice packs	1.00	27.24000	Ea					27.24
	110	Shipping and Handling	1.00	5.95000	Ea					5.95
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081600036	10	GRAFFSTA000 Graff, Stacy	Reimbursement for Office supplies			HISTORY	09/21/2015	09/10/2015	C	57.96
	100	Please reimburse for office supplies for parent night	1.00	57.96000	Ea					57.96
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Stacy Graff	0.00	0.00000						0.00
0081600037	11	SCHOOL S001 School Specialty, Inc	Playground			HISTORY	09/15/2015	09/11/2015	C	148.26
	100	KIT PLAYGROUND SET WITH BAG	1.00	24.04000	EA	293620				24.04
	110	BALL ULTRAFOAM SOCCER SET OF 6	1.00	61.55000	EA	1320952				61.55
	120	16 FT EXERROPE - LICORICE SPEED- ORANGE HANDLE - EACH	1.00	3.76000	EA	1475762				3.76
	130	BEAN BAG - CLOTH ASST COLORS 4X4 - SET OF 12	1.00	8.96000	EA	278857				8.96

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
0081600037										
******CONTINUED******										
	140	LANYARD BREAKAWAY W/HOOK 36IN BLACK BAU65514 PACK OF 12	1.00	17.87000	EA	1472507				17.87
	150	BATTERY ENERGIZER MAX AA 24 PK	1.00	21.44000	EA	090167				21.44
	160	BALL PG 6 INCH - YELLOW - SPORTIME Valerie Zaccagni - Canterbury	4.00	2.66000	EA	1293606				10.64
0081600038	14	COLOR PO000 Color Portraits, Inc	Color portrait deposit			HISTORY	09/23/2015	09/14/2015	C	100.00
	100	Deposit for Yearbooks	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081600039	14	LAKESHOR002 Lakeshore Learning Store	Rug for Kindergarten			OPEN	09/21/2015	09/14/2015	L	550.85
	100	LL802 Learning shapes and color carpet 9 x 12	1.00	479.00000	Ea					479.00
	110	Shipping	1.00	71.85000	Ea					71.85
	120	Canterbury - Denise Alejandro	0.00	0.00000						0.00
0081600040	21	KWIK-KOP000 Kwik-Kopy Printing	PBIS Spanish Posters			HISTORY	09/23/2015	09/21/2015	C	69.95
	100	75 PBIS on gloss cover stock Coac 100# sterling Ultra Gloss Finished size 11 X	1.00	69.95000	Ea					69.95
	110	No shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081600041	21	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Meghan Crowley			OPEN	09/23/2015	09/21/2015	L	108.97
	100	Item # JJ518 Classroom Magnetic Letters Kit	1.00	39.99000	Ea					39.99
	110	Item # PP420 Alphabet Stamps (Lower case) K - Grade 1	1.00	14.99000	Ea					14.99
	120	Item # EE986 Readers Theatre Script Boxes	1.00	39.99000	Ea					39.99
	130	Shipping	1.00	14.00000	Ea					14.00
	140	Canterbury - Meghan Crowley	0.00	0.00000						0.00
0081600042	21	OFFICE D002 Office Depot-Catalog Orders	Office supplies			HISTORY	09/23/2015	09/21/2015	C	332.21

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
0081600042											
******CONTINUED******											
	100	Stanley(R) Bostitch Commercial Electric Pencil Sharpener, Gray		2.00	57.07000	EA	387679				114.14
	110	X-ACTO(R) KS Vacuum Mount Manual Pencil Sharpener		5.00	34.59000	EA	451009				172.95
	120	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100		30.00	0.45000	PK	293102				13.50
	130	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		30.00	0.39000	PK	293046				11.70
	140	Oxford(R) Color Index Cards, Unruled, 3 x 5, Cherry, Pack Of 100		10.00	0.71000	PK	331439				7.10
	150	BIC(R) Wite-Out(R) Correction Tape, 471 3/5, Pack Of 10		1.00	12.82000	PK	826876				12.82
		Valerie Zaccagni CAN									
0081600043	22	DICK BLI001 Dick Blick		Art Supplies - Cassie marquis			OPEN	09/23/2015	09/22/2015	L	69.80
	100	67109-1020 3D bubble finger paint (White)		2.00	13.96000	Ea					27.92
	110	67109-5110 3D bubble finger paint (Purple Turqoise)		2.00	13.96000	Ea					27.92
	120	67109-7010 3D bubble finger paint (light green)		1.00	13.96000	Ea					13.96
	130	shipping		1.00	0.00000	Ea					0.00
	140	Canterbury - Cassie Marquis Art Teacher		0.00	0.00000						0.00
0081600044	29	BARNES &001 Barnes & Noble		Teaching supplies - Jen Gray			OPEN	10/01/2015	09/29/2015	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 - Jen Gray		0.00	0.00000						0.00
0081600045	06	BOUND TO001 Bound To Stay Bound Books Inc		Books			OPEN	10/13/2015	10/06/2015	L	152.34
	100	519793 Diary of a Wimpy Kid: Old school		1.00	17.39000	Ea					17.39
	110	765270 Friendshape		1.00	19.51000	Ea					19.51
	120	949561 I really like slop!		1.00	14.61000	Ea					14.61
	130	765260 I wish you more		1.00	18.11000	Ea					18.11
	140	Judy Moody & Stink: The holly joliday		1.00	13.07000	Ea					13.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081600045											
******CONTINUED******											
	150	949587 Knuffle Bunny: a cautionary Tale		1.00	20.21000	Ea					20.21
	160	949591 Knuffle bunny Too: a case of mistaken		1.00	20.21000	Ea					20.21
	170	962815 Little Mouse, the red ripe strawberry		1.00	13.92000	Ea					13.92
	180	875110 Sisters		1.00	15.31000	Ea					15.31
	190	FREE Shipping		1.00	0.00000	Ea					0.00
	200	Canterbury - Terry Jacobsen		0.00	0.00000						0.00
0081600046	07	OFFICE D002 Office Depot-Catalog Orders		Office supplies			OPEN	10/13/2015	10/07/2015	L	67.02
	100	Safco(R) Onyx Mesh 8-Tier Desk Organizer, 14H x 11 3/4W x 10 3/4D,		1.00	44.49000	EA	341224				44.49
	110	Office Depot(R) Brand Metro Mesh Organizer, Black		1.00	5.99000	EA	314934				5.99
	120	Office Depot(R) Brand Shipping Tape, Heavy-Duty, 1.89 x 43.7 Yd., Clear, Valerie Zaccagni CAN		1.00	16.54000	PK	568419				16.54
0091600002	13	WAREHOUS000 Warehouse Direct, Inc		2015-16 SUPPLIES - N. PEREZ			HISTORY	06/30/2015	05/13/2015	C	31.14
	100	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Nancy Czeslawski-Perez - IP		6.00	5.19000	BX	WHD20330				31.14
0091600012	13	TIME, IN000 Time, Inc		2015-16 - Subscription - Kristy Olson			REV HIST	07/01/2015	05/13/2015	L	512.76
	100	Time for Kids - 5-6 grade edition		54.00	4.46000	Ea					240.84
	110	Time for Kids - 3-4 grade edition		52.00	4.46000	Ea					231.92
	120	SHIPPING		1.00	40.00000	Ea					40.00
	130	INDIAN PRAIRIE - K. OLSON		0.00	0.00000						0.00
0091600012	13	TIME, IN000 Time, Inc		2015-16 - Subscription - Kristy Olson			HISTORY	07/01/2015	05/13/2015	C	512.76
	100	Time for Kids - 5-6 grade edition		54.00	4.46000	Ea					240.84
	110	Time for Kids - 3-4 grade edition		52.00	4.46000	Ea					231.92
	120	SHIPPING		1.00	40.00000	Ea					40.00

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
0091600012										
******CONTINUED******										
	130	INDIAN PRAIRIE - K. OLSON		0.00	0.00000					0.00
0091600013	16	SCHOOL S001 School Specialty, Inc	2015-16 - Supplies - C. Sharp			HISTORY	06/29/2015	05/16/2015	C	60.53
	100	POPPIN' PATTERNS STARS NAME TAGS		1.00	4.52000 EA		1334986			4.52
	110	PAW COLORFUL PAW PRINTS CALENDAR BULLETIN BOARD		1.00	12.06000 EA		1356820			12.06
	120	INCENTIVE CHART OWL-STARS LARGE 17 X 22		1.00	2.14000 EA		1497848			2.14
	130	BORDER BOHO BIRDS STRAIGHT BORDER PACK OF 12		1.00	2.96000 EA		1497381			2.96
	140	MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12		1.00	15.10000 EA		336544			15.10
	150	FORM COMMUNICATION DISCIPL REFER 5X8 CBLS EACH		1.00	6.94000 EA		1481883			6.94
	160	STICKERS SEASONS VARIETY PACK OF 2500		1.00	6.49000 EA		1330088			6.49
	170	KIT INCENTIVE PADS VARIETY PACK		1.00	7.32000 EA		1400602			7.32
	180	RECOGNITION AWARDS OWL-STARS HAPPY BIRTHDAY PACK OF 30 C. Sharp - IP		1.00	3.00000 EA		91497850030			3.00
0091600016	26	CARTRIDG002 Cartridge World-Crystal Lake	2015-16 Computer Supplies - J. Kelley			HISTORY	07/02/2015	05/26/2015	C	80.72
	100	HPQ2612A (cartridge for LMC - checkout)		1.00	36.74000 Ea					36.74
	110	HP Photosmart 2610 - 96		1.00	16.99000 Ea					16.99
	120	HP Photosmart 2610 - 97		1.00	19.99000 Ea					19.99
	130	Shipping		1.00	7.00000 Ea					7.00
	140	Indian Prairie - J. Kelley		0.00	0.00000					0.00
0091600017	29	REALLY G001 Really Good Stuff Inc	2015-16 - Supplies - K. Savage			HISTORY	06/28/2015	05/29/2015	C	110.49
	100	156071HAN - Desk Topper D'Nealian, Self-Adhesive		1.00	29.70000 Set					29.70
	110	110314HAN - Pencils (4th Graders are #1)		3.00	2.99000 Set					8.97
	120	700386HAN - Pencils - paws		7.00	2.99000 Set					20.93
	130	700386HAN - Seasonal Stickers with storage box		1.00	35.20000 Ea					35.20

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
0091600017										
******CONTINUED******										
	140	16126 - In This Classroom poster		1.00	5.69000	Ea				5.69
	150	SHIPPING		1.00	10.00000	Ea				10.00
	160	INDIAN PRAIRIE - K. SAVAGE		0.00	0.00000					0.00
0091600018	28	REALLY G001 Really Good Stuff Inc	2015-16 - Supplies - S. Martin			HISTORY	06/28/2015	05/28/2015	C	93.51
	100	116365HAT - 100th Day Crowns		1.00	10.55000	Pkg				10.55
	110	156661HAT - Birthday Crowns		2.00	10.40000	Pkg				20.80
	120	161715HAT - BIRTHDAY BRACELETS		1.00	13.20000	Pkg				13.20
	130	142781HAT - BIRTHDAY PENCILS		2.00	2.99000	Pkg				5.98
	140	305961HAT - POP FOR WORD FAMILIES GAME		1.00	9.99000	Ea				9.99
	150	3052265HAT - EZ READ CVC TILE KIT		1.00	24.99000	Ea				24.99
	160	SHIPPING		1.00	8.00000	Ea				8.00
	170	INDIAN PRAIRIE - S. MARTIN		0.00	0.00000					0.00
0091600019	17	OFFICE D002 Office Depot-Catalog Orders	2015-16 - Supplies - N. Perez			HISTORY	06/30/2015	05/17/2015	C	1,106.10
	100	Boston(R) KS Sharpener, Chrome/Black		12.00	10.36000	EA	908996			124.32
	110	Avery(R) White Inkjet Address Labels, 1 1/3 x 4, Box Of 350		2.00	9.59000	BX	983924			19.18
	120	Swingline(R) S.F. 4 Premium Staples, 1/4 Full Strip, Box Of 5,000		50.00	2.44000	BX	221051			122.00
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		40.00	5.99000	PK	284571			239.60
	140	Champion Sports Medium-Weight Metal Whistles, Pack Of 12		2.00	6.79000	PK	834617			13.58
	150	Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,		10.00	8.66000	BX	172816			86.60
	160	Office Depot Brand(R) Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		8.00	1.51000	PK	561339			12.08
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		10.00	4.67000	PK	308239			46.70
	180	Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5		2.00	2.40000	PK	221720			4.80
	190	Paper Mate(R) InkJoy(TM) 550 RT Ballpoint Pens, Medium Point, 1.0 mm,		3.00	16.99000	DZN	652218			50.97
	200	Paper Mate(R) Ballpoint Stick Pens, 0.8 mm, Fine Point, Red Barrel, Red Ink,		4.00	2.29000	BX	181628			9.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091600019											
******CONTINUED******											
	210	Prismacolor(R) Col-Erase(R) Pencils, Scarlet Red, Box Of 12		1.00	8.19000	BX	929893				8.19
	220	Post-it(R) 100 Recycled 3 x 3 Pop-up Notes, Canary Yellow, 100 Notes Per		3.00	14.24000	PK	958220				42.72
	230	Casio(R) MS-80S Desktop Calculator		3.00	8.99000	EA	820483				26.97
	240	Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, 1 Lb. Bag		2.00	2.97000	BG	855883				5.94
	250	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		1.00	21.93000	BX	364364				21.93
	260	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100		8.00	5.00000	BX	330744				40.00
	270	Angel Soft ps(R) Premium Facial Tissues, 100 Sheets Per Box, Case Of 30		3.00	27.98000	CT	617368				83.94
	280	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Yellow, Box Of 100		2.00	10.40000	BX	1376290				20.80
	290	Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3		4.00	3.12000	PK	477727				12.48
	300	MMF Industries Clear View Vinyl Zipper Wallet Bag, 6 x 11, Clear N. Perez - IP		26.00	4.39000	EA	706132				114.14
0091600020	14	WAREHOUS000	Warehouse Direct, Inc	2015-16 - Chart Stand - J. Kelley			HISTORY	06/30/2015	05/14/2015	C	52.43
	100	Adjustable Mobile Chart Stand, 48' to 75' High, Steel, Black Nancy Czeslawski-Perez - IP		1.00	52.43000	EA	CDPCD7550				52.43
0091600021	05	THE CHAL003	The Chalkboard Learning Center	2015-16 - DNE - K. Johnson			HISTORY	06/23/2015	06/05/2015	C	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. JOHNSON		1.00	0.00000	Ea					0.00
0091600024	08	THE CHAL003	The Chalkboard Learning Center	2015-16 - DNE - Stroman			HISTORY	06/23/2015	06/08/2015	C	100.00
	100	Do not exceed for supplies		1.00	100.00000	Ea					100.00
	110	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
0091600024											
******CONTINUED******											
	120	Indian Prairie - L. Stroman		0.00	0.00000						0.00
0091600025	08	REALLY G001 Really Good Stuff Inc		2015-16 Supplies - K. Imhoff			HISTORY	06/28/2015	06/08/2015	C	28.37
	100	162108BGG - Monthly Calendar		1.00	13.99000	Ea					13.99
	110	160749BGG - +/-Words		1.00	5.69000	Ea					5.69
	120	161970BGG - x/divide words		1.00	5.69000	Ea					5.69
	130	Shipping		1.00	3.00000	Ea					3.00
	140	Indian Prairie - K. Imhoff		0.00	0.00000						0.00
0091600026	08	SCHOOL S001 School Specialty, Inc		2015-16 - Supplies - K. Imhoff			HISTORY	06/29/2015	06/08/2015	C	17.04
	100	ADHESIVE REUSABLE PUTTY 1 OZ NEW RESEALABLE PACKAGE		1.00	1.04000	EA	471194				1.04
	110	NOTE PAD FROG-TASTIC!		1.00	3.54000	EA	1361844				3.54
	120	TRIMMER FROGTASTIC FROLIC		1.00	2.51000	EA	1385660				2.51
	130	Shipping		1.00	9.95000						9.95
		Indian Prairie - K. Imhoff									
0091600027	08	TEACHER 008 Teacher Direct		2015-16 - Supplies - K. Imhoff			HISTORY	06/23/2015	06/08/2015	C	15.80
		** Please do not delivery or invoice until after July 1, 2015 **									
	100	333-5363TCR - Surf's Up Welcome Postcards		1.00	3.88000	Ea					3.88
	110	333-4500TCR - Wow Award		1.00	2.48000	Ea					2.48
	120	333-4208TCR - Birthday Award		1.00	2.48000	Ea					2.48
	130	333-5360TCR - Surf board chart		1.00	2.98000	Ea					2.98
	140	333-5369TCR - Surfboard stickers		1.00	1.98000	Ea					1.98
	150	Shipping		1.00	2.00000	Ea					2.00
	160	Indian Prairie - K. Imhoff		0.00	0.00000						0.00
0091600028	08	REALLY G001 Really Good Stuff Inc		2015-16 - Supplies - R. Ludwig			HISTORY	06/28/2015	06/08/2015	C	50.15
	100	142758ALF - Welcome To My Class Pencils		1.00	2.99000	Pkg					2.99
	110	139162ALF - Happy Birthday Blitz Pencils		2.00	2.99000	Pkg					5.98
	120	161893ALF - Name Tags Non-Adhesive		1.00	23.70000	Pkg					23.70
	130	161545AKA - All About Fabulous Me		1.00	12.48000	Ea					12.48
	140	Shipping		1.00	5.00000	Ea					5.00

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
0091600028										
******CONTINUED******										
	150	Indian Prairie - R. Ludwig		0.00	0.00000					0.00
0091600029	08	SCHOOL S001 School Specialty, Inc	2015-16 - R. Ludwig				HISTORY	07/02/2015 06/08/2015	C	40.80
	100	PEN PAPERMATE FLAIR MEDIUM SET OF 4		1.00	5.64000 EA		1468357			5.64
	110	MARKERS DRY ERASE NEON EXPO SET OF 5		1.00	8.36000 EA		1369745			8.36
	120	ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART		1.00	3.46000 EA		089941			3.46
	130	TAPE DOUBLE-SIDED W/APPLICATOR PACK OF 2		1.00	9.50000 EA		1495147			9.50
	140	TAPE MAVALUS REMOVABLE POSTER WHITE		1.00	4.52000 EA		269405			4.52
	150	MARKER MR SKETCH SCENTED FINE PT SET OF 10		1.00	3.27000 EA		059424			3.27
	160	GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100		1.00	6.05000 EA		1452544			6.05
		Indian Prairie - R. Ludwig								
0091600030	10	LAKESHOR002 Lakeshore Learning Store	2015-16 - Bins - J. Brogan				HISTORY	07/02/2015 06/10/2015	C	359.70
	100	CS424 - CLASSROOM CADDY MEDIUM BLUE		5.00	8.99000 Ea					44.95
	110	BX708BU - BIN BLUE		5.00	8.99000 Ea					44.95
	120	BX708GR - BIN GREEN		5.00	8.99000 Ea					44.95
	130	BX708YE - BIN YELLOW		5.00	8.99000 Ea					44.95
	140	BX708RD - BIN RED		5.00	8.99000 Ea					44.95
	150	LA416 - CLASSROOM CARRY-ALL		5.00	19.99000 Ea					99.95
	160	SHIPPING		1.00	35.00000 Ea					35.00
	170	INDIAN PRAIRIE - J. BROGAN		0.00	0.00000					0.00
0091600031	11	WAREHOUS000 Warehouse Direct, Inc	Tables - J. Kelley				HISTORY	07/02/2015 06/11/2015	C	903.00
	100	XUA4872KIDNYOAKHAGG 48X72 Kidney Shaped Adjustable Height Tables - Oak Laminate		4.00	197.00000 Ea					788.00
	110	Shipping		1.00	115.00000 Ea					115.00
	120	Indian Prairie - J. Kelley (1st grade)		0.00	0.00000					0.00
0091600032	30	THE CHAL003 The Chalkboard Learning Center	2015-16 - J. BROGAN - DNE				HISTORY	07/02/2015 06/30/2015	C	75.00
	100	DO NOT EXCEED - SUPPLIES		1.00	75.00000 Ea					75.00
	110	SHIPPING		1.00	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
0091600032										
******CONTINUED******										
	120	INDIAN PRAIRIE - JENNA BROGAN	0.00	0.00000						0.00
0091600033	30	WALMART 000 Walmart	2015-16 - JENNA BROGAN - DNE			HISTORY	07/02/2015	06/30/2015	C	25.00
	100	DO NOT EXCEED - SUPPLIES	1.00	25.00000	Ea					25.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. BROGAN	0.00	0.00000						0.00
0091600034	15	AMERICAN031 American Outfitters LTD	Staff appreciation			HISTORY	07/20/2015	07/15/2015	C	615.01
	100	DRK1150 - Red Aluminum Water Bottle with Flip Top Cap and Straw - Bottles	100.00	5.10000	Ea					510.00
	110	Set Up	1.00	45.00000	Ea					45.00
	120	SHIPPING	1.00	60.01000	Ea					60.01
	130	Indian Prairie - J. Kelley	0.00	0.00000						0.00
0091600035	07	QUILL CO001 Quill Corporation	Supplies - N. Perez			HISTORY	08/10/2015	08/07/2015	C	141.08
	100	Oxford 100% Recycled 2-Pocket Folders, Red, 10/Pack	10.00	7.49000	PK	901-479457				74.90
	110	Velcro Industrial-Strength Tape Roll Black Indian Prairie - Nancy Perez	2.00	33.09000	PK	901-90197				66.18
0091600036	07	SAM'S CL001 Sam's Club	25th Anniversary Picnic Supplies - J. Kelley			HISTORY	08/11/2015	08/07/2015	C	150.00
	100	Do Not Exceed $150 for Picnic Supplies	1.00	150.00000	Ea					150.00
0091600037	10	REALLY G001 Really Good Stuff Inc	Supplies - J. Brogan			HISTORY	08/11/2015	08/10/2015	C	122.89
	100	152222AKC - Primary - Durable Book and Binder Holders	6.00	18.99000	sets					113.94
	110	Shipping	1.00	8.95000	Ea					8.95
	120	Indian Prairie - J. Brogan - Room 5	0.00	0.00000						0.00
0091600038	10	LAKESHOR002 Lakeshore Learning Store	Supplies - M. Smith			HISTORY	08/10/2015	08/10/2015	C	125.00
	100	Do Not Exceed	1.00	125.00000	Ea					125.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - M. Smith - Room 11	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
0091600040	10	WAREHOUS000 Warehouse Direct, Inc	Fans - J. Kelley			HISTORY	08/10/2015	08/10/2015	C	419.50
	100	QuietSet 8- Speed Whole Room Tower Fan, Black Nancy Czeslawski-Perez - IP	5.00	83.90000	EA	HWLHY280				419.50
0091600041	11	OFFICE D004 Office Depot	Supplies - M. Smith			HISTORY	08/12/2015	08/11/2015	C	75.00
	100	Do not exceed	1.00	75.00000	Ea					75.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - M. Smith	0.00	0.00000						0.00
0091600042	11	CARTRIDG002 Cartridge World-Crystal Lake	Office Supplies - N. Perez			HISTORY	08/12/2015	08/11/2015	C	299.98
	100	J2925 - M5200/W5300 printer cartridge Dell printer Nancy Czeslawski-Perez - IP	2.00	149.99000	Ea					299.98
0091600043	17	SIGN-A-R001 Sign-A-Rama	SUPPLIES - J. KELLEY			HISTORY	08/18/2015	08/17/2015	C	300.00
	0	INDIAN PRAIRIE - J. KELLEY	0.00	0.00000						0.00
	100	DO NOT EXCEED (4 BUILDING SIGNS)	1.00	300.00000	Ea					300.00
	110	SHIPPING	1.00	0.00000						0.00
0091600044	18	PLANK RO000 Plank Road Publishing Inc	Supplies - A. Tech			HISTORY	08/20/2015	08/18/2015	C	120.95
	100	MK8-SD26 - Music K-8, Vol. 26 (2015-16)	1.00	109.95000	Ea					109.95
	110	Shipping	1.00	11.00000	Ea					11.00
	120	Indian Prairie - A. Tech	0.00	0.00000						0.00
0091600045	18	WEST MUS000 West Music Company, Inc.	Supplies - A. Tech			HISTORY	08/20/2015	08/18/2015	C	194.70
	100	200403 - Boomwhackers OC8G Octavator Tube Caps 8-pack	1.00	7.50000	1					7.50
	110	826894 - First Steps in Music for Preschool and Beyond with CDs	1.00	89.95000	Ea					89.95
	120	200346 - Boomwhackers BWDG8-note C Major Diatonic Set	3.00	21.50000	Ea					64.50
	130	200348 - Boomwhackers BWCG 5-note Chromatics Set	1.00	14.75000	Ea					14.75
	140	Shipping	1.00	18.00000	Ea					18.00
	150	Indian Prairie - A. Tech	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
0091600046	19	FOLLETT 004	Follett Library Book Co	Books - L. Hamilton			HISTORY	08/20/2015	08/19/2015	C	929.24
	100	PLEASE SEE QUOTE ID 8430995 SCANNED TO S. MILNOR 8/19/15		1.00	868.47000	Ea					868.47
	110	TOTAL CATALOGING AND PROCESSING FOR BOOKS		1.00	60.77000	Ea					60.77
	120	INDIAN PRAIRIE - L. HAMILTON		0.00	0.00000						0.00
0091600047	22	TEACHER 000	Teacher Created Resources	Supplies - Mariani			OPEN	08/27/2015	08/22/2015	L	78.94
	100	TCG7806 - WORD CHUNKS GAME GRADES 2 AND UP		1.00	18.99000	Ea					18.99
	110	TCG6461 - MONEY GRADES 1-4		1.00	9.99000	Ea					9.99
	120	TCG6462 - TIME GRADES 1-4		1.00	9.99000	Ea					9.99
	130	TCG6463 - FRACTIONS GRADES 2-4		1.00	9.99000	Ea					9.99
	140	TCG7814 - WORD-O-RAMA		1.00	16.99000	Ea					16.99
	150	TCG20614 - QUESTION CUBES		1.00	5.99000	Ea					5.99
	160	SHIPPING		1.00	7.00000	Ea					7.00
	170	INDIAN PRAIRIE - C. MARIANI		0.00	0.00000						0.00
0091600048	22	REALLY G001	Really Good Stuff Inc	SUPPLIES - C. MARIANI			HISTORY	08/27/2015	08/22/2015	C	69.83
	100	158138BGM - AUDIBLE TIMER 12"		1.00	39.95000	Ea					39.95
	110	304464BGM - SET OF 4 NON-MAGNETIC SLEEVES		3.00	7.96000	SETS					23.88
	120	SHIPPING		1.00	6.00000	Ea					6.00
	130	INDIAN PRAIRIE - C. MARIANI		0.00	0.00000						0.00
0091600049	22	SAM'S CL001	Sam's Club	SUPPLIES - J. KELLEY			HISTORY	08/26/2015	08/22/2015	C	200.00
	100	MISC. DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091600050	22	WAREHOUS000	Warehouse Direct, Inc	SUPPLIES - A. MITCHELL			HISTORY	08/27/2015	08/22/2015	C	76.05
	100	MasterView Executive Desktop Stand, 10 Pockets, 7w x 10d x 9- 1/ 2h Nancy Czeslawski-Perez		1.00	76.05000	EA	MATMVSM10				76.05
0091600051	31	KIKI'S U000	Kiki's Unlimited, Inc	RISING STAR COMMITTEE LUNCH - J. KELLEY			HISTORY	09/02/2015	08/31/2015	C	130.00

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
0091600051											
******CONTINUED******											
	100	DO NOT EXCEED-Please email PO to Indian Prairie by Tuesday, 9/8. Thank you!		1.00	130.00000	Ea					130.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091600052	01	KELLEJAM000	Kelley, James	Welcome Back Lunch for Staff - J. Kelley			HISTORY	09/02/2015	09/01/2015	C	1,120.80
	100	Staff lunch on 8/24/15 at Jameson Steak House Huntley.		1.00	1,120.80000	Ea					1,120.80
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000						0.00
0091600053	02	JD'S FLI000	JD's Flippin Pies	Staff Lunch - J. Kelley			HISTORY	09/02/2015	09/02/2015	C	204.00
	100	Pizza Lunch-Please email PO to Indian Prairie before 10:00 on Friday, 9/4.		1.00	184.00000	Ea					184.00
	110	TIP		1.00	20.00000	Ea					20.00
	120	INDIAN PRAIRIE - J. KELLEY		0.00	0.00000						0.00
0091600054	02	J W PEP000	J W Pepper & Son, Inc	Supplies - A. Tech			HISTORY	09/10/2015	09/02/2015	C	109.92
	100	100016584 - Snow Biz! - Teacher Edition		1.00	19.95000	Ea					19.95
	110	10016585 - Snow Biz! - Singer's Edition 5-Pak		1.00	19.99000	Ea					19.99
	120	10016587 - Snow Biz! - Performance/Accompaniment CD Only		1.00	59.99000	Ea					59.99
	130	SHIPPING Nancy Czeslawski-Perez - IP		1.00	9.99000	Ea					9.99
0091600055	08	COUNTRYS000	Countryside Flower Shop	Floral Tribute - J. Kelley			HISTORY	09/11/2015	09/08/2015	C	53.00
	100	Floral wreath from Indian Prairie School (Schlesinger)		1.00	53.00000	Ea					53.00
	110	Shipping		1.00	0.00000	Ea					0.00
0091600056	08	TOLEDO P000	Toledo Pe Supply Inc	Supplies - A. Smart			HISTORY	09/10/2015	09/08/2015	C	144.96
	100	110BL - Blue numbered markers 1-10		1.00	32.99000	Set					32.99
	110	1120BL - Blue numbered markers 11-20		1.00	32.99000	Set					32.99

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
0091600056											
******CONTINUED******											
	120	11ORD - Red numbered markers 1-10		1.00	32.99000	Set					32.99
	130	1120RD - Red numbered markers 11-20		1.00	32.99000	Set					32.99
	140	SHIPPING		1.00	13.00000	Ea					13.00
	150	INDIAN PRAIRIE - A. SMART		0.00	0.00000						0.00
0091600057	09	SCHOOL S001 School Specialty, Inc	Supplies - A. Smart				HISTORY	09/10/2015	09/09/2015	C	111.19
	100	BALL BASKETBALL MINI - SCHOOL SMART SET OF 6		2.00	41.72000	EA	9016286100				83.44
	110	TOY JUMP TWIRL AND JUMP SET OF 6 A. Smart - IP		1.00	27.75000	EA	9081479100				27.75
0091600058	09	SPORTIME001 Sportime	Supplies - A. Smart				OPEN	09/10/2015	09/09/2015	L	386.95
	100	9-1478720-109 - Curl-up yoga mat (set)		1.00	127.99000	Set					127.99
	110	9-1328187-109 - TechnoSkin coated foam balls		3.00	67.19000	Set					201.57
	120	9-1321062-109 - Ball Hop II		1.00	22.39000	Set					22.39
	130	SHIPPING		1.00	35.00000	Ea					35.00
	140	INDIAN PRAIRIE - A. SMART		0.00	0.00000						0.00
0091600059	09	OFFICE D002 Office Depot-Catalog Orders	Supplies - N. Perez				HISTORY	09/10/2015	09/09/2015	C	68.40
	100	Canon PG-240XL ChromaLife 100 Black Ink Cartridge (5206B001) Nancy Czeslawski-Perez - IP		4.00	17.10000	EA	891103				68.40
0091600060	15	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - N. PEREZ				HISTORY	09/16/2015	09/15/2015	C	113.94
	100	Scotch(R) Stationery Masking Tape, 3/4 x 2160, Pack Of 3		10.00	6.56000	PK	587560				65.60
	110	Adams(R) Write N Stick Receipt Book, 5 1/4 x 11, 2-Part, Book Of 200 Sets		1.00	9.49000	EA	559636				9.49
	120	Elmers(R) School Glue Naturals Glue Stick, 6.34 Oz, Clear, Pack Of 30 Nancy Czeslawski-Perez - IP		3.00	12.95000	PK	165692				38.85
0091600061	21	MIDWEST 010 Midwest Computer Products Inc	SUPPLIES - J. Kelley				OPEN	09/23/2015	09/21/2015	L	185.00
	100	DAL36465 - SCREEN, DAL-LITE MODEL B 16:10 57 1/2" X 92" PER (DAVE JENKINS)		1.00	145.00000	Ea					145.00

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
0091600061											
******CONTINUED******											
	110	DAL40932 - DA-LITE 40932 6" WALL MOUNT BRACKETS		1.00	14.00000	Ea					14.00
	120	SHIPPING		1.00	26.00000	Ea					26.00
0091600062	23	OFFICE D002	Office Depot-Catalog Orders	Supplies - N. Perez			HISTORY	09/23/2015	09/23/2015	C	87.67
	100	Office Depot(R) Brand Copy amp; Print Paper, 11 x 17, 20 Lb, 500 Sheets Per		2.00	38.64000	CS	536648				77.28
	110	MasterVision Super Strong Magnets - 1 Diameter - Round - 1 / Each - Silver Indian Prairie - N. Perez		1.00	10.39000	PK	734332				10.39
0091600063	23	BOULDER 000	Boulder Ridge Country Club, Inc	Deposit - N. Perez			HISTORY	09/29/2015	09/23/2015	C	500.00
	100	Deposit for Indian Prairie retirement party on May 26, 2016. Please send		1.00	500.00000	Ea					500.00
	110	Shipping		0.00	0.00000	1					0.00
	120	Indian Prairie - N. Perez		0.00	0.00000						0.00
0091600064	28	LOU MALN000	Lou Malnati's Pizzerias	Rising Star Committee Lunch - J. Kelley			OPEN	09/29/2015	09/28/2015	L	100.00
	100	LUNCH FOR RISING STAR COMMITTEE MEETING ON 10/05/15. DO NOT EXCEED $100.00 -		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - N. Perez		0.00	0.00000						0.00
0091600065	02	OFFICE D002	Office Depot-Catalog Orders	MATH SUPPLIES - J. KELLEY			OPEN	10/06/2015	10/02/2015	L	124.08
	100	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 1,		1.00	11.69000	EA	559869				11.69
	110	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 2, Grade		1.00	11.69000	EA	559923				11.69
	120	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 3, Grade		1.00	11.69000	EA	559932				11.69
	130	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 4, Grade		1.00	11.69000	EA	559959				11.69
	140	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 5, Grade		1.00	11.69000	EA	559986				11.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091600065											
******CONTINUED******											
	150	Carson-Dellosa Singapore Math 70 Must-Know Word Problems, Level 6, Grade		1.00	11.69000	EA	560004				11.69
	160	Carson-Dellosa Singapore Math Practice, Level 1A, Grade 2		1.00	8.99000	EA	560013				8.99
	170	Carson-Dellosa Singapore Math Practice, Level 1B, Grade 2		1.00	8.99000	EA	560022				8.99
	180	Carson-Dellosa Singapore Math Practice, Level 2A, Grade 3		1.00	8.99000	EA	560139				8.99
	190	Carson-Dellosa Singapore Math Practice, Level 2B, Grade 3		1.00	8.99000	EA	560148				8.99
	200	Carson-Dellosa Singapore Math Practice, Level 3A, Grade 4		1.00	8.99000	EA	560157				8.99
	210	Carson-Dellosa Singapore Math Practice, Level 3B, Grade 4 SHIPPING Indian Prairie - J. Kelley		1.00	8.99000	EA	560202				8.99
0091600066	05	SAM'S CL001 Sam's Club	SUPPLIES - J. KELLEY				OPEN	10/06/2015	10/05/2015	L	150.00
	100	DO NO EXCEED - (Treats for reading at students' homes.)		1.00	150.00000	Ea					150.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Kelley		0.00	0.00000						0.00
0091600068	21	QUILL CO001 Quill Corporation	SUPPLIES - N. PEREZ				OPEN	10/22/2015	10/21/2015	L	71.76
	100	Ticonderoga Pencils #2, Yellow Finish, Un-sharpened Nancy Czeslawski-Perez - IP		24.00	2.99000	DZ	901-13882				71.76
0121600001	08	GREAT LA001 Great Lakes Sports	PE Equipment				HISTORY	06/29/2015	06/08/2015	C	1,446.13
	100	6 color ultra skin Dodgeball USDN Set		6.00	65.99000	Ea					395.94
	110	Dom Cup Hockey Set OS-DH47S		1.00	165.99000	Ea					165.99
	120	pack of 6 Butt ends 874pk		2.00	10.50000	Ea					21.00
	130	6 color set hockey hot balls 16664		1.00	14.99000	Ea					14.99
	140	6 896 Red hockey blade replacements 6 896 Blue hockey blade replacements		12.00	3.75000	Ea					45.00

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
0121600001											
******CONTINUED******											
	150	14" DeBeer Softballs DS 14L		8.00	14.99000	Ea					119.92
	160	Blindfolds 43346		2.00	9.99000	Ea					19.98
	170	10 MMSVXG Green Pinnies 10 MMSVXY Yellow Pinnies		20.00	4.50000	Ea					90.00
	180	10 SV401 P Purple 10 SV401 B Black		20.00	4.35000	Ea					87.00
	190	indoor soccer balls 1F100		2.00	9.99000	Ea					19.98
	200	OS-W 2100PR Pug pop up goa;		1.00	99.99000	Ea					99.99
	210	16" rubber pig set 97091		1.00	43.99000	Ea					43.99
	220	6 color set pickle ball RB630DZ		3.00	10.50000	Ea					31.50
	230	YellowShuttle cocks F2		3.00	13.99000	Ea					41.97
	240	set 6 1" floor tape GY151SE7		3.00	21.99000	Ea					65.97
	250	Vinyl Bladder VB 18"		6.00	12.99000	Ea					77.94
	260	6 color cone set OS - 612CS		3.00	34.99000	Ea					104.97
		Free Shipping on all orders									
		Patti Hivon - Hannah Beardsley Middle School									
0121600002	08	FLAGHOUS000 Flaghouse Inc	PE equipment				HISTORY	06/29/2015	06/08/2015	C	52.95
	100	g 3797 3 WAY VOLLEY BALL SET		1.00	42.95000	Ea					42.95
	110	DELIVERY		1.00	10.00000	Ea					10.00
		PATTI HIVON HBMS									
0121600005	29	AMBASSAD000 Ambassador Athletic Apparel, In	Basketball Uniforms				OPEN	07/30/2015	07/29/2015	L	3,600.00
	100	Basketball Uniforms - single layer Sublimated Custom Uniforms Option 2 -		40.00	90.00000	Ea					3,600.00
	110	Price includes: Garment, set-up, decorating and delivery		0.00	0.00000						0.00
	120	Order placed by Dennis Jackson - DO NOT DUPLICATE		0.00	0.00000						0.00
	130	HBMS - Dennis Jackson		0.00	0.00000						0.00
0121600006	04	MASTER C000 Master Corporation, Inc	8th grade viedos				HISTORY	08/10/2015	08/04/2015	C	489.30
	100	tapes for 8th grade - Already received		1.00	489.30000	Ea					489.30
0121600007	07	SAM'S CL001 Sam's Club	Snacks for Jump Start 2015				OPEN	08/10/2015	08/07/2015	L	300.00
	100	Snacks for Jump Start 2015		1.00	300.00000	Ea					300.00
		We will pick PO up for use on Monday August 10, 2015									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121600008	07	SAM'S CL001	Sam's Club	FACS			OPEN	08/11/2015	08/07/2015	L	300.00
	100	FACS not to exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600009	07	SAM'S CL001	Sam's Club	FACS			OPEN	08/11/2015	08/07/2015	L	300.00
	100	FACS not to exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600010	07	SAM'S CL001	Sam's Club	FACS			HISTORY	08/11/2015	08/07/2015	C	300.00
	100	FACS not to exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600011	07	JEWEL FO000	Jewel Food Stores	FACS			OPEN	08/09/2015	08/07/2015	L	300.00
	100	Do not Exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600012	07	JEWEL FO000	Jewel Food Stores	FACS			OPEN	08/09/2015	08/07/2015	L	300.00
	100	Do not Exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600013	07	JEWEL FO000	Jewel Food Stores	FACS			OPEN	08/09/2015	08/07/2015	L	300.00
	100	Do not Exceed		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600014	07	WALMART 000	Walmart	FACS			HISTORY	08/09/2015	08/07/2015	C	300.00
	100	FACS		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600015	07	WALMART 000	Walmart	FACS			OPEN	08/09/2015	08/07/2015	L	300.00
	100	FACS		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600016	07	WALMART 000	Walmart	FACS			OPEN	08/09/2015	08/07/2015	L	300.00
	100	FACS		1.00	300.00000	Ea					300.00
		Darlene Zoellick - HBMS									
0121600017	13	PANERA B001	Panera Bread	Food for the 1st day back			HISTORY	08/14/2015	08/13/2015	C	128.95

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
0121600017										
******CONTINUED******										
	100	Bagel Pac	3.00	14.99000	Ea					44.97
	110	Muffins	2.00	26.99000	Ea					53.98
	120	Driver's Tip for Delivery	1.00	15.00000	Ea					15.00
	130	Delivery charge	1.00	15.00000	Ea					15.00
		Hannah Beardsley Middle School Delivery								
0121600018	13	SAM'S CL001 Sam's Club	Food for the 1st day			HISTORY	08/14/2015	08/13/2015	C	300.00
	100	Not to exceed for breakfast and lunch supplies	1.00	300.00000	Ea					300.00
		Hannah Beardsley Middle School								
0121600019	17	OFFICE D004 Office Depot	Classroom Supplies			HISTORY	08/18/2015	08/17/2015	C	50.00
	100	Not to exceed $50.00	1.00	50.00000	Ea					50.00
		Lori Plump - HBMS								
0121600020	17	PAULY'S 001 Pauly's Custom Apparel Company	Staff and Student Spiritwear			HISTORY	08/18/2015	08/17/2015	C	2,080.20
	100	Shirts for staff - Invoice # 150813	1.00	761.40000	Ea					761.40
	110	Received at HBMS Aug 2015	0.00	0.00000						0.00
	120	Shirt for new kids	1.00	1,318.80000	Ea					1,318.80
		Shirsts were received in August 2015 at HBMS								
0121600021	17	WATER ON000 Water One	water for HBMS			HISTORY	08/18/2015	08/17/2015	C	100.00
	100	Not to exceed $100.00	1.00	100.00000	Ea					100.00
		HBMS - Terry Walke								
0121600022	19	COCA-COL000 Coca-Cola Refreshments	Soda for the staff Coke Machine			HISTORY	08/20/2015	08/19/2015	C	263.44
	100	Product ordered 8-19-15	1.00	263.44000	Ea					263.44
		Hannah Beardsley Middle School - Terry								
0121600023	19	SAM'S CL001 Sam's Club	Food for Staff 1st Day...Fruit			HISTORY	08/20/2015	08/19/2015	C	200.00
	100	Not to exceed $200.00	1.00	200.00000	Ea					200.00
		HBMS Cathy Alberth								
0121600024	19	3 CHEFS 001 3 Chefs Catering, Inc	Food for Staff 1st Day Back			HISTORY	08/20/2015	08/19/2015	C	502.00

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
0121600024											
******CONTINUED******											
	100	Sweet Leaf Salad		3.00	45.00000	Ea					135.00
	110	Pasta - baked penne with spinach and ricotta		2.00	45.00000	Ea					90.00
	120	Smoked BBQ pulled chicken full pan		2.00	110.00000	Ea					220.00
	125	Chaffers		2.00	8.50000	Ea					17.00
	129	Tip		1.00	15.00000	Ea					15.00
	130	Shipping		1.00	25.00000	Ea					25.00
		Delivery for Hannah Beardsley Middle School 11:00 AM Monday August 24, 2015 Order has been placed									
0121600024	19	3 CHEFS 001 3 Chefs Catering, Inc		Food for Staff 1st Day Back			REV HIST	08/20/2015	08/19/2015	L	470.00
	100	Sweet Leaf Salad		3.00	45.00000	Ea					135.00
	110	Pasta - baked penne with spinach and ricotta		2.00	45.00000	Ea					90.00
	120	Smoked BBQ pulled chicken full pan		2.00	110.00000	Ea					220.00
	130	Shipping		1.00	25.00000	Ea					25.00
		Delivery for Hannah Beardsley Middle School 11:00 AM Monday August 24, 2015 Order has been placed									
0121600025	19	OFFICE D002 Office Depot-Catalog Orders		office supplies			HISTORY	08/20/2015	08/19/2015	C	1,043.43
	100	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 2,500		4.00	56.74000	BX	326794				226.96
	110	Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 16		3.00	9.66000	PK	210142				28.98
	120	Energizer(R) Max(R) Alkaline AA Batteries, Case Of 144		1.00	109.54000	CS	866130				109.54
	130	Scotch(R) 100 Recycled Desk Tape Dispenser, Black		12.00	1.75000	EA	173336				21.00
	140	Energizer(R) Industrial Alkaline D Batteries, Box Of 12		2.00	9.23000	BX	696559				18.46
	150	Energizer(R) Industrial Alkaline C Batteries, Box Of 12		2.00	7.27000	BX	696542				14.54
	160	Energizer(R) Industrial Alkaline 9-Volt Batteries, Box Of 12		1.00	10.07000	BX	696518				10.07

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
0121600025										
******CONTINUED******										
	170	Swingline(R) 545(TM) Antimicrobial Standard Desk Stapler, Black		12.00	3.07000	EA	908210			36.84
	180	Post-it(R) 1 1/2 x 2 Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of		2.00	4.98000	PK	419853			9.96
	190	Office Depot(R) Brand Filing/Stacking Crate, 10 3/4H x 13 4/5W x 16 4/5D,		80.00	5.97000	EA	430723			477.60
	200	Avery(R) 11306 Preprinted Dividers, A-Z Tabs, 8 1/2 x 11, 30 Recycled, Set Of		2.00	4.39000	SET	250415			8.78
	210	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36		3.00	20.24000	PK	1390240			60.72
	220	Avery(R) Marks-A-Lot(R) Permanent Markers, Black, Pack Of 12		2.00	9.99000	DZN	392522			19.98
		Hannah Beardsley Middle School - Terry Walke								
0121600026	19	SEWING C000 Sewing Concepts Inc	Sewing Machine Repairs			HISTORY	08/27/2015	08/19/2015	C	752.90
	100	Repair Sewing Machines		19.00	29.95000	Ea				569.05
	110	New Foot Pedals for the sewing machines		3.00	46.00000	Ea				138.00
	115	Additional parts to repair sewing machines		1.00	45.85000	Ea				45.85
		Hannah Beardsley Middle School								
		Contact person Darlene Zoellick								
0121600026	19	SEWING C000 Sewing Concepts Inc	Sewing Machine Repairs			REV HIST	08/27/2015	08/19/2015	L	707.05
	100	Repair Sewing Machines		19.00	29.95000	Ea				569.05
	110	New Foot Pedals for the sewing machines		3.00	46.00000	Ea				138.00
		Hannah Beardsley Middle School								
		Contact person Darlene Zoellick								
0121600027	24	SAM'S CL001 Sam's Club	ICARE			HISTORY	08/26/2015	08/24/2015	C	60.00
	100	Not to exceed $60.00		1.00	60.00000	Ea				60.00
		ICARE Darlene Zoellick Hannah Beardsley Middle School								
0121600028	25	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	08/27/2015	08/25/2015	C	567.83
	100	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.99000	PK	479596			37.98

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
0121600028										
******CONTINUED******										
	110	Goo Gone(R) Spray, 12 Oz.		3.00	6.31000	EA	427866			18.93
	120	Avery(R) Removable Inkjet/Laser Multipurpose Labels, 1 x 3, White, Pack		8.00	4.79000	PK	112664			38.32
	130	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		10.00	5.46000	BX	810838			54.60
	140	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	7.99000	BX	255876			7.99
	150	Rediform Money Receipt Book - 300 Sheet(s) - Wire Bound - 2 Part - 11 x		10.00	27.99000	EA	539286			279.90
	160	TOPS Manifold Receipt Books - 2 Part - 5 x 2.75 Sheet Size - Assorted - 1 Each		10.00	3.99000	EA	518944			39.90
	170	TOPS(TM) 100 Recycled Prism Color Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	23.99000	DZN	328211			23.99
	180	Roaring Spring Recycled Legal Pads - 40 Sheets - 15 lb Basis Weight - 8.50 x		1.00	39.49000	DZN	915588			39.49
	190	TOPS(TM) 100 Recycled Prism Color Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	18.74000	DZN	302323			18.74
	200	BIC(R) Round Stic Ballpoint Pens, 1.0 mm, Medium Point, Translucent Barrel, Terry Walke - HMS		1.00	7.99000	BX	664011			7.99
0121600029	25	PLUMPLOR001 Plump, Lori	Classroom supplies				HISTORY	08/26/2015 08/25/2015	C	46.44
	100	Classroom Supplies Reimbursement Hannah Beardsley Middle School		1.00	46.44000	Ea				46.44
0121600030	25	MONTOAMA000 Montoya, Amanda	classroom supplies				HISTORY	08/26/2015 08/25/2015	C	53.73
	100	Classroom Supplies Amanda Montoya Hannah Beardsley Middle School		1.00	53.73000	Ea				53.73
0121600031	25	WYNN SUS001 Wynn, Susan	Labels				HISTORY	08/26/2015 08/25/2015	C	7.28
	100	Labels for Volleyball Tryouts Sue Wynn Hannah Beardsley Middle School		1.00	7.28000	Ea				7.28
0121600032	25	THINK PR000 Think Printer Supplies	toner				HISTORY	08/27/2015 08/25/2015	C	2,440.04
	100	LEX50F1X00 MS410		7.00	170.84000	Ea				1,195.88

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
0121600032											
******CONTINUED******											
	110	E360H11A E360DN		4.00	104.21000	Ea					416.84
	120	E360H11A E352DN		3.00	134.99000	Ea					404.97
	130	DELL 2350DN LASER 330-2666		4.00	89.09000	Ea					356.36
	140	DELL 5130CDN WASTE TONER BOX 330-5844		1.00	40.99000	Ea					40.99
	150	SHIPPING		1.00	25.00000	Ea					25.00
		Terry Walke - HMS									
0121600033	25	SCHOOL S001 School Specialty, Inc		CLASSROOM SUPPLIES			HISTORY	08/27/2015	08/25/2015	C	84.98
	100	CALENDAR DESK PAD SCHOOL SMART JULY 2015-AUG 2016 ACADEMIC		1.00	7.40000	EA	1497635				7.40
	110	TRANSPARENT PLASTIC CLIPBOARD FLAT CLIP 9''X12'' NEON PINK		6.00	4.45000	EA	1314073				26.70
	120	CLIPBOARD SLIMMATE STORAGE ORANGE LETTER		6.00	8.48000	EA	1465925				50.88
		PATTI HIVON HANNAH BEARDSLEY MIDDLE SCHOOL									
0121600034	27	STAR COF000 Star Coffee of Crystal Lake, LL		Staff Doughnuts			HISTORY	09/03/2015	08/27/2015	C	75.00
	100	Doughnuts		1.00	75.00000	Ea					75.00
		doughnuts delivered by Dunkin Doughnuts									
0121600035	02	JEWEL FO000 Jewel Food Stores		Water and Soda for Staff party			HISTORY	09/03/2015	09/02/2015	C	40.00
	100	Pop and Water for staff		1.00	40.00000	Ea					40.00
		Patti Hivon Hannah Beardsley									
0121600036	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Staff			HISTORY	09/03/2015	09/02/2015	C	36.80
	100	Staff Snack		8.00	4.60000	dz					36.80
		Will Pick up Hannah Beardsley Middle School									
0121600036	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Staff			REV HIST	09/03/2015	09/02/2015	L	368.00
	100	Staff Snack		8.00	46.00000	dz					368.00
		Will Pick up Hannah Beardsley Middle School									
0121600037	02	URBAN AT000 Urban Athletics		Summer Basketball Camp - T-shirts			HISTORY	09/03/2015	09/02/2015	C	975.00
	100	Hannah Beardsley Summer Basketball Camp Tees with 2 color art		150.00	6.50000	Ea					975.00

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
0121600037											
******CONTINUED******											
	110	Already received - Invoice to Janna in AP		0.00	0.00000						0.00
	120	Dennis Jackson - HBMS		0.00	0.00000						0.00
	130	DO NOT MAIL PO - Order placed and received		0.00	0.00000						0.00
0121600038	02	TOBG TRO000	TOBG Trophies, Inc	Summer Basketball Camp plaques			HISTORY	09/03/2015	09/02/2015	C	140.00
	100	Photo Plaques for Summer Basketball Camp		4.00	35.00000	Ea					140.00
	105	Invoice to Janna Tharp in AP		0.00	0.00000						0.00
	110	Dennis Jackson - HBMS		0.00	0.00000						0.00
	120	DO NOT MAIL PO - Order placed and received		0.00	0.00000						0.00
0121600039	02	SCHOOL S001	School Specialty, Inc	Supplies			OPEN	09/03/2015	09/02/2015	L	1,222.96
	100	TICKETS 1 X 2 SINGLE ROLL YELLOW		10.00	3.37000	EA	042462				33.70
	110	FASTENER #4 1'' BX/100 - SCHOOL SMART		10.00	1.43000	EA	059952				14.30
	120	POCKET BUSINESS CARD SIDE LOAD CLEAR CRD21510 PACK OF 10		10.00	5.19000	EA	1309409				51.90
	130	SAFETY VEST CLASS II-2X/3 XRTSECOGY23X		2.00	13.11000	EA	1382807				26.22
	140	TAPE MASKNG 1''X60YD - EACH		36.00	1.41000	EA	1071668				50.76
	150	TAPE HIGHLAND 2600 MASKING 2IN X 60YD		10.00	3.40000	EA	040596				34.00
	160	LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000		10.00	24.26000	EA	067673				242.60
	170	CLIP BINDER MINI 12/BX		5.00	0.41000	EA	1064865				2.05
	180	CLIP BINDER LARGE BLACK SPR87010 PACK OF 12		10.00	2.50000	EA	1078263				25.00
	190	CLIP BINDER LARGE 2W BLACK SILVER ACC72100		10.00	6.38000	EA	1053516				63.80
	200	MARKER EXPO DRY ERASE BLUE CHISEL PACK OF 12		10.00	12.35000	EA	1333723				123.50
	210	MARKER EXPO DRY ERASE RED CHISEL PACK OF 12		10.00	12.35000	EA	1333725				123.50
	220	MARKER EXPO DRY ERASE GREEN CHISEL PACK OF 12		10.00	12.35000	EA	1333724				123.50

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
0121600039											
******CONTINUED******											
	230	MARKER EXPO DRY ERASE BLACK CHISEL PACK OF 12		12.00	12.35000	EA	1361204				148.20
	240	CLOTH DRY-ERASE BOARD BLACK LLR24850		24.00	1.49000	EA	1406922				35.76
	250	CARDS INDEX RULED 3X5 PACK OF 100		36.00	0.49000	EA	1380684				17.64
	260	CARD BUSINESS INKJET 2X3.5 GLOSSY WHITE AVE8373 PACK OF 200		1.00	21.66000	EA	1054867				21.66
	270	CLIPBOARD HARDBOARD 9X12.5 BROWN SPR00895		6.00	1.37000	EA	1078313				8.22
	280	PADLOCK MAX-SECURITY KEYED ALIKE MLK3T PACK OF 2		5.00	15.33000	EA	1078843				76.65
		Hannah Beardsley Middle School Terry Walke									
0121600040	03	VARITRON002 Varitronics, LLC	Cold Laminating Film				HISTORY	09/09/2015	09/03/2015	C	104.90
	100	Supply Cartridge Part # 200032-00 For the ProFinish Jr. 9" x 50'		2.00	39.95000	Ea					79.90
	110	Shipping		1.00	25.00000	Ea					25.00
		Hannah Beardsley Middle School - Todd Keesey									
0121600041	08	WALMART 000 Walmart	Beginning of year spending				OPEN	09/09/2015	09/08/2015	L	50.00
	100	Classroom Supplies		1.00	50.00000	Ea					50.00
		Chandra Kwayzer Hannah Beardsley Middle School									
0121600042	08	DEMCO, I001 Demco, Inc	Library Supplies				OPEN	09/10/2015	09/08/2015	L	481.12
	100	Misc Supplies for the Media Center		1.00	481.12000	Ea					481.12
		22 line items									
		Quote Number G5244248									
		Jessica Smith - Hannah Beardsley Middle School									
0121600043	08	BARNES &001 Barnes & Noble	Classroom Books				OPEN	09/09/2015	09/08/2015	L	100.00
	100	Not to Exceed $100.00 for books and supplies		1.00	100.00000	Ea					100.00
		Liz Powell and Dave Keenan Hannah Beardsley Middle School									
0121600044	08	SCHOLAST010 Scholastic Classroom Magazine	Classroom Magizines				OPEN	09/09/2015	09/08/2015	L	451.62
	100	Item #022 Action Promo Code 8035		10.00	8.99000	Ea					89.90

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
0121600044										
******CONTINUED******										
	110	Item # 058 NYT Upfront Prom Code 8035		10.00	9.99000	Ea				99.90
	120	Item # 040 Science World Promo Code 8035		10.00	9.49000	Ea				94.90
	130	Item #050 Scope Promo Code 8035		14.00	8.99000	Ea				125.86
	140	Shipping and handleing		1.00	41.06000	Ea				41.06
		Laura Strebler Lit Coach - Hannah Beardsley Middle School								
0121600045	09	BARNES &001 Barnes & Noble	Books for Classroom				HISTORY	09/10/2015 09/09/2015	C	50.00
	100	Not to exceed $50.00		1.00	50.00000	Ea				50.00
		Gabby Carbajal HBMS								
0121600046	10	CASS STR000 Cass Street Publisher Inc	News Games for the classroom				OPEN	09/11/2015 09/10/2015	L	150.00
	100	The Factorium News Game		1.00	150.00000	Ea				150.00
		Hannah Beardsley Middle School								
		Atten: Saundra Zehrer								
		sjzehrer@d47.org								
0121600047	15	WATER ON000 Water One	Water				OPEN	09/16/2015 09/15/2015	P	45.00
	100	Not to exceed 45.00		1.00	45.00000	Ea				45.00
		Water delivery to HBMS								
		9-15-15								
0121600048	16	URBAN AT000 Urban Athletics	tee's				OPEN	09/21/2015 09/16/2015	L	1,200.00
	100	Not to exceed $1200.00 for volleyball tee's		1.00	1,200.00000	Ea				1,200.00
		Patti Hivon will order HBMS								
0121600049	18	WALMART 000 Walmart	Classroom Supplies				OPEN	09/21/2015 09/18/2015	L	50.00
	100	Not to exceed $50.00 for Classroom Supplies		1.00	50.00000	Ea				50.00
		Jodi Treptow - HBMS								
0121600050	21	SAM'S CL001 Sam's Club	Food for Staff				OPEN	09/23/2015 09/21/2015	L	75.00
	100	Not to exceed 75.00		1.00	75.00000	Ea				75.00
		Terry Walke HBMS -								

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
0121600051	22	MATHCOUN000 Mathcounts Foundation	Regional Competition			HISTORY	09/28/2015	09/22/2015	C	240.00
	100	Regional Competition Lori Plump - Hannah Beardsley Middle School	1.00	240.00000	Ea					240.00
0121600052	22	FOLLETT 004 Follett Library Book Co	Media Center Books			OPEN	09/25/2015	09/22/2015	L	495.05
	100	Quote # 8460636 List Name - Back to School 15/16	1.00	470.90000	Ea					470.90
	110	Catalog and Processing Jessica Smith Hannah Beardsley Middle School	1.00	24.15000	Ea					24.15
0121600053	23	PAULY'S 001 Pauly's Custom Apparel Company	Shirts for Bus Drivers			HISTORY	09/24/2015	09/23/2015	C	180.52
	100	Shirts for drivers Will be delivered to HBMS Terry Walke	1.00	180.52000	Ea					180.52
0121600054	23	COCA-COL000 Coca-Cola Refreshments	Soda for Staff and Drama Club			HISTORY	09/23/2015	09/23/2015	C	327.36
	100	Soda for Staff and Drama Club Hannah Beardsley Middle School - Terry Walke	1.00	327.36000	Ea					327.36
0121600056	28	SALASJOS000 Salas, Jose	Tools			HISTORY	09/29/2015	09/28/2015	C	27.26
	100	Tools for repairing lockers Menards receiot - HBMS Jose Salas	1.00	27.26000	Ea					27.26
0121600057	22	DELL COM001 Dell Computer Corp	Laptops for yearbook club			OPEN	09/29/2015	09/22/2015	L	2,084.49
	100	E5250 Model Quote #715125748 Barb Hanawalt HBMS	3.00	694.83000	Ea					2,084.49
0121600058	28	WALMART 000 Walmart	Decorations for the SLC			OPEN	09/29/2015	09/28/2015	L	50.00
	100	Not to exceed $50.00 Decorations for SLC - Chandra Kwayzer - HBMS	1.00	50.00000	Ea					50.00
0121600059	28	WALMART 000 Walmart	Decorations for the SLC			OPEN	09/29/2015	09/28/2015	L	50.00
	100	Not to exceed $50.00 Decorations for SLC - Kelly Sarther - HBMS	1.00	50.00000	Ea					50.00
0121600060	28	WAREHOUS000 Warehouse Direct, Inc	pencil sharpners			OPEN	09/29/2015	09/28/2015	L	234.00

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
0121600060											
******CONTINUED******											
	100	KS Manual Classroom Pencil Sharpener, Counter/ Wall- Mount, Black/ Chrome Jose Salas HBMS		24.00	9.75000	EA	EPI1031				234.00
0121600063	29	ASCD	000 ASCD	Educational Leadership Magazines			OPEN	10/02/2015	09/29/2015	L	71.60
	100	September 2014 Volume 72/Number 1 Magazine		1.00	8.95000	Ea					8.95
	110	October 2014 Volume 72/Number 2 Magazine		1.00	8.95000	Ea					8.95
	120	November 2014 Volume 72/Number 3 Magazine		1.00	8.95000	Ea					8.95
	130	December 2014/January 2015 Volume 72/Number 4 Magazine		1.00	8.95000	Ea					8.95
	140	February 2015 Volume 72/Number 5 Magazine		1.00	8.95000	Ea					8.95
	160	March 2015 Volume 72/Number 6 Magazine		1.00	8.95000	Ea					8.95
	170	April 2015 Volume 72/Number 7 Magazine		1.00	8.95000	Ea					8.95
	180	Spetember 2015 Volume 73/Number 1 Magazine		1.00	8.95000	Ea					8.95
		Ed Leadership Magazine for Cathy Alberth, Principal, Hannah Beardsley Middle School									
0121600064	02	SAM'S CL001	Sam's Club	Food for students and staff			OPEN	10/06/2015	10/02/2015	L	50.00
	100	Food not to exceed 50.0 Terry Walke HBMS		1.00	50.00000	Ea					50.00
0121600065	02	JEWEL FO000	Jewel Food Stores	Food			OPEN	10/06/2015	10/02/2015	L	50.00
	100	Not to exceed $50.00 food Terry Walke HBMS		1.00	50.00000	Ea					50.00
0121600066	05	HOBBY LO001	Hobby Lobby	Supplies			OPEN	10/06/2015	10/05/2015	L	50.00
	100	Decorations for SLC Not to exceed $50.00 Kendal Barton HBMS		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
0121600067	06	WALMART 000	Walmart	Supplies for SLC			OPEN	10/08/2015	10/06/2015	L	50.00
	100	Supplies for SLC Not to exceed $50.00 Barb Hanawalt HBMS		1.00	50.00000	Ea					50.00
0121600068	06	BURESDAR001	Buresch-Zoellick, Darlene	National Custodian Day			HISTORY	10/08/2015	10/06/2015	C	37.80
	100	Items for National Custodian Day HBMS Darlene Zoellick		1.00	37.80000	Ea					37.80
0121600069	08	WATER ON000	Water One	Office Water			OPEN	10/08/2015	10/08/2015	L	31.25
	100	Water for HBMS Received 10-7-15 Terry Walke HBMS		5.00	6.25000	Ea					31.25
0121600070	08	SCHOOL S004	School Specialty-Latta Div	Tap Room Laminator			OPEN	10/08/2015	10/08/2015	L	1,724.39
	100	677428 Laminator Professional 27 DRY-LAM Quote # 7779545852 (Ver 1) No Shipping Cost Terry Walke HBMS		1.00	1,724.39000	Ea					1,724.39
0121600071	08	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies			OPEN	10/08/2015	10/08/2015	L	53.09
	100	Office Depot(R) Brand Wood Pencils, HB Lead, Presharpened, Yellow, Pack Of 12		10.00	1.99000	DZN	169229				19.90
	110	Office Depot(R) Brand Pink Bevel Eraser, Medium		12.00	0.54000	EA	724848				6.48
	120	Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted, Pack Of 12		1.00	7.94000	PK	270776				7.94
	130	Iris(R) Modular Latch Box, 5.09 Quarts, Clear		2.00	5.39000	EA	395156				10.78
	140	Akro-Mils All-Purpose Storage Box, Translucent Purple, 4H x 6W x 12D Karen Skorup HBMS		1.00	7.99000	EA	239440				7.99
0121600072	08	THINK PR000	Think Printer Supplies	Color Printer Supplies			OPEN	10/08/2015	10/08/2015	L	105.89
	100	Dell 5132 CDN - Cyan Drum #220-5847 (U163N) Terry Walke HBMS		1.00	105.89000	Ea					105.89

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
0121600073	08	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			OPEN	10/08/2015	10/08/2015	L	233.52
	100	Brother(R) M-2312PK Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	2.00	11.98000	PK	975266				23.96
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00	7.04000	PK	825190				7.04
	120	Just Basics Basic Round-Ring View Binder, 1 Rings, 32 Recycled, White	10.00	1.56000	EA	396291				15.60
	130	Just Basics Basic Round-Ring View Binder, 1 1/2 Rings, 32 Recycled, White	10.00	2.27000	EA	396251				22.70
	140	Avery(R) White Laser Address Labels, 2 5/8 x 1, Pack Of 7,500	2.00	66.99000	BX	404060				133.98
	150	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, White, Pack Of 300 Terry Walke HBMS	24.00	1.26000	PK	757750				30.24
0121600074	13	SAM'S CL000 Sam's Club	Pizza for CLVB			OPEN	10/13/2015	10/13/2015	L	224.75
	100	Pizza	25.00	8.99000	Ea					224.75
	110	Patti Hivon Ordering. HBMS	0.00	0.00000						0.00
0121600075	14	BURESDAR001 Buresch-Zoellick, Darlene	ICare for the staff			OPEN	10/15/2015	10/14/2015	L	65.71
	100	Total for all purchased from...Josephs, Dollar Tree, Jewel Darlene Zoellick - HBMS	1.00	65.71000	Ea					65.71
0121600076	15	WALMART 000 Walmart	Not to exceed for Darlene			OPEN	10/15/2015	10/15/2015	L	75.00
	100	Not to Exceed to be used for the new sewing curriculum Darlene Zoellick Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121600077	15	REPROGRA001 Reprographics	Laminate and mount the boundary map			OPEN	10/15/2015	10/15/2015	L	65.00
	100	Laminate and mount the boundary map Terry Walke will drop off and pick up when done HBMS	1.00	65.00000	Ea					65.00
0121600078	15	OFFICE D000 Office Depot	Office Chairs			OPEN	10/15/2015	10/15/2015	L	857.94
	100	Brenton Studio Rixie Task Chair Black/White item # 258143	6.00	129.99000	Ea					779.94

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
0121600078										
******CONTINUED******										
	110	Shipping Cathy Alberth - Hannah Beardsley Middle School		1.00	78.00000 Ea					78.00
0121600079	19	WALMART 000 Walmart	Supplies for Student Lead Conferences			OPEN	10/20/2015	10/19/2015	L	75.00
	100	Not to exceed $75.00 Terry Walke - HBMS		1.00	75.00000 Ea					75.00
0121600080	19	GABELGLE001 Gabel, Glen	Office Supplies			OPEN	10/20/2015	10/19/2015	L	44.82
	100	Office Depot Supplies $44.82 Glen Babel - HBMS		1.00	44.82000 Ea					44.82
0121600081	19	SCHOOL S001 School Specialty, Inc	Classroom Supplies			OPEN	10/20/2015	10/19/2015	L	40.77
	100	BOOK LESSON PLN 4SUB P 9 1/4X12 1/4 0440 P		1.00	3.37000 EA	1473700				3.37
	110	STICKERS MINI FANCY STAIRS VALU PACK SET OF 1144		1.00	4.54000 EA	1535837				4.54
	120	STICKERS MINI CHEVRON VALU PACK SET OF 1144		1.00	4.54000 EA	1535834				4.54
	130	STICKER SUPER ASST PK		1.00	5.84000 EA	258102				5.84
	140	STICKER SUPER ASST PK		1.00	5.84000 EA	258102				5.84
	150	NOTEPAD BOHO BIRDS 1		2.00	2.57000 EA	1497379				5.14
	160	NOTEPAD BOHO BIRDS 2		1.00	2.57000 EA	1497383				2.57
	170	PEN Z-GRIP RETRACTABLE GEL ASSORTED ZEB42294 SET OF 4		1.00	5.45000 EA	1377925				5.45
	180	PENCIL MECH W/CLIP CLEAR BICMP11 PACK OF 12 Sue Wynn - Hannah Beardsley Middle School		1.00	3.48000 EA	077228				3.48
0141600001	12	NATIONAL058 National Ticket Company	2015-2016 Office/Michele Snyder			HISTORY	07/01/2015	05/12/2015	C	70.75
	100	Vinyl Wristband Day-Glo Green 500 count		1.00	63.25000 Box					63.25
	110	Shipping		1.00	7.50000 Ea					7.50
	120	Woods Creek / Michele Snyder		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
0141600002	12	US SCHOO000	US School Supply, Inc	2015-2016 Office/Michele Snyder			HISTORY	06/23/2015	05/12/2015	C	75.35
		** Please do not deliver or invoice until after July 1, 2015 **									
	100	A045479 Smiles Birthday Pencils 144/unit		1.00	20.55000	unit					20.55
	110	A125510 Birthday Confetti Pencils 144/unit		1.00	20.55000	unit					20.55
	120	A041356 Happy Birthday Pencils 144/unit		1.00	22.75000	unit					22.75
	130	Shipping		1.00	11.50000	Ea					11.50
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141600003	12	IDVILLE 000	Idville	2015-2016 Office/Michele Snyder			HISTORY	07/01/2015	05/12/2015	C	308.99
	100	62834WT 30 mil White plastic cards 100 in pkg		3.00	24.00000	Pkg					72.00
	110	41197CL Clear ID badge clips		500.00	0.22000	Ea					110.00
	120	XP418 ID Maker printer ribbon		1.00	112.00000	roll					112.00
	130	Shipping		1.00	14.99000	Ea					14.99
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141600004	12	EMEDCO 001	Emedco	2015-2016 Office/Michele Snyder			HISTORY	06/29/2015	05/12/2015	C	179.82
	100	BPP7-RD Red unnumbered blank parking permits		2.00	54.49000	Pkg					108.98
	110	BPP7-WT White unnumbered blank parking permits		1.00	54.49000	Pkg					54.49
	120	Shipping		1.00	16.35000	Ea					16.35
	130	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141600005	12	NATIONAL017	National Artcraft Company	2015-2016 Office/Michele Snyder			HISTORY	06/29/2015	05/12/2015	C	39.25
	100	277-298-01 3/4" Round Magnets		250.00	0.12000	Ea					30.00
	110	Shipping		1.00	9.25000						9.25
	120	Woods Creek / Michele Snyder		1.00	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
0141600006	13	EBSCO 000 Ebsco	2015-2016 Library/Georgia Pomis			HISTORY	07/01/2015	05/13/2015	C	185.00
	100	Not to Exceed $185 for Renewal of several magazine subscriptions for the	1.00	185.00000	Ea					185.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141600006	13	EBSCO 000 Ebsco	2015-2016 Library/Georgia Pomis			REV HIST	07/01/2015	05/13/2015	L	185.00
	100	Not to Exceed $185 for Renewal of several magazine subscriptions for the	1.00	185.00000	Ea					185.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141600007	13	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Supply Bid Office/Michele Snyder			OPEN	06/30/2015	05/13/2015	P	700.40
	100	Brother(R) PC-201, Black Print Cartridges, Pack Of 2	1.00	60.49000	PK	392623				60.49
	110	X-Acto(R) By Boston(R) 1800-Series Electric Pencil Sharpener, Black	15.00	15.53000	EA	805564				232.95
	120	uni-ball(R) Jetstream(TM) 101 Rollerball Pens, 1.0mm, Medium Point,	1.00	13.99000	DZN	701547				13.99
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	13.00	10.90000	DZN	259251				141.70
	140	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green	5.00	10.90000	DZN	328649				54.50
	150	EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50	20.00	6.05000	EA	538618				121.00
	160	Just Basics Basic Round-Ring View Binder, 2 Rings, 32 Recycled, White	10.00	3.32000	EA	396241				33.20
	170	Just Basics Basic Round-Ring View Binder, 1 Rings, 32 Recycled, White	10.00	1.56000	EA	396291				15.60
	180	Just Basics Basic Round-Ring View Binder, 3 Rings, 32 Recycled, Black	3.00	8.99000	EA	494146				26.97
		No Shipping								
		Woods Creek / Michele Snyder								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141600008	14	SCHOOL S001	School Specialty, Inc	2015-2016 Supply Bid Office/Michele Snyder			HISTORY	06/29/2015	05/14/2015	C	1,106.58
	100	POST-IT DURABLE TABS 2IN X 1.5IN RED-BLUE-GREEN-YELLOW PACK/24 TABS		15.00	3.72000	EA	390177				55.80
	110	TAPE HIGHLAND INVISIBLE 3/4 INCH X 36 YDS PACK OF 12		6.00	15.50000	EA	1482511				93.00
	120	TAPE CARTON SEALING 48MMX50M CLEAR DUCCS556PK PACK OF 6		1.00	17.50000	EA	1309680				17.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		6.00	0.34000	EA	088706				2.04
	140	INDEX CARD 3X5 PLAIN WHITE PK/100 - SCHOOL SMART		5.00	0.34000	EA	088708				1.70
	150	CORRECTION TAPE PAPER MATE DRYLINE GRIP RECYCLED PACK OF 2		4.00	5.99000	EA	1498785				23.96
	160	TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN		19.00	3.17000	EA	1461995				60.23
	170	PAD NOTES POST-IT 3X3 CANARY MMM654YELLOW PACK OF 12		2.00	18.19000	EA	1076830				36.38
	180	NOTES LINED SELF STICK YELLOW 4X6'' 100 SHEET PAD PACK OF 5		5.00	4.24000	EA	1396803				21.20
	190	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12		2.00	6.38000	EA	040548				12.76
	200	TAPE 3M VALUE MASKING TAPE 2 INCH X 60 YDS TAN		6.00	4.95000	EA	1461992				29.70
	210	STAPLER FULL STRIP 444 COMMERCIAL BLACK		10.00	5.75000	EA	061188				57.50
	220	STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000		10.00	2.74000	EA	1069583				27.40
	230	PEN BLACK 300 RT BALL POINT PACK OF 12		1.00	5.80000	EA	1400823				5.80
	240	ENVELOPE CLSP 10X15 28#BN		2.00	17.67000	EA	1071480				35.34
	250	PAD LEGAL RULED PERFORATED CANARY TOP7532 PACK OF 12		1.00	19.05000	EA	1070709				19.05
	260	INDEX CARD PLAIN 5X8 WHITE PACK OF 100		5.00	2.76000	EA	1437858				13.80
	270	TAPE ROLL ULTMATE HOOK AND LOOP 1X10 BLACK VEK91100		1.00	12.56000	EA	1315111				12.56
	280	EXPO ERASER W/PRECISION POINT REPLACEABLE PAD		8.00	4.05000	EA	075479				32.40
	290	ERASER DRY-ERASE CHARCOAL SAN81505		5.00	1.98000	EA	076878				9.90
	300	ENVELOPE CLSP 9.5X12.5 BN		1.00	15.80000	EA	1071478				15.80

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
0141600008											
******CONTINUED******											
	310	ENVELOPE #10 4-1/8X9-1/2		2.00	20.40000	EA	1077374				40.80
	320	LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000		2.00	37.57000	EA	1054875				75.14
	330	LABEL LASER 2X4 ASSORTED NEON AVE5978 PACK OF 150		1.00	14.38000	EA	1074439				14.38
	340	HIGHLIGHTER LIQUID ACCENT ASSORTED SAN24575PP PACK OF 5		2.00	7.90000	EA	1378352				15.80
	350	DIVIDER LAMINATED TAB A-Z 8.5X11 BUFF AVE11306 SET OF 25		5.00	6.06000	EA	1308204				30.30
	360	RING BOOK NCKL 2'' PK/50 - SCHOOL SMART		1.00	7.78000	EA	036981				7.78
	370	RING BOOK NCKL 1'' PACK OF 100 - SCHOOL SMART		1.00	8.44000	EA	036975				8.44
	380	CLIP PAPER NON-SKID JUMBO ACC72585 PACK OF 1000		4.00	15.16000	EA	1074299				60.64
	390	DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART		15.00	0.86000	EA	081940				12.90
	400	NOTES SELF STICK NEON 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		1.00	5.42000	EA	1396807				5.42
	410	MARKER BLACK FINE SHARPIE PACK OF 12		3.00	6.92000	EA	077399				20.76
	420	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN WE/BK BRTTZE335		2.00	18.45000	EA	1056069				36.90
	430	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .25IN WE/BLK BRTTZE315		2.00	16.57000	EA	1383165				33.14
	440	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART		8.00	7.61000	EA	070311				60.88
	450	GLUESTICK ELMER'S CLEAR .21OZ		12.00	0.60000	EA	024088				7.20
	460	GLUE STICK .74OZ WHITE P/12 SCHOOL SMART		2.00	8.02000	EA	1353957				16.04
	470	HIGHLIGHTER CRAYOLA ERASABLE PACK OF 12		1.00	13.08000	EA	1282509				13.08
	480	PAPER SENT STRIPS ZNR-BLSR 3X24 100-PK		4.00	6.49000	EA	085288				25.96
	490	MARKER MR SKETCH SCENTED SET OF 12		2.00	5.41000	EA	059364				10.82
	500	GLUESTICK PURPLE .28OZ P/30 SCHOOL SMART		2.00	3.11000	EA	1354156				6.22
	510	MARKER PRO BULLET BLACK SAN1794229		12.00	1.68000	EA	1449301				20.16
		Michele Snyder - Woods Creek									

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
0141600009	15	REALLY G000	Really Good Stuff, Inc	2015-2016 1st & 2nd Grade, CDP		HISTORY	06/28/2015	05/15/2015	C	294.36
	100	155938AJU	18" Desktop Helper D'Nealian - Self Adhesive Deluxe Plastic	3.00	29.70000 Pkg					89.10
	110	161858AJU	18" Desktop Helper Print/Cursive Standard Desktop Helpers	5.00	35.70000 Pkg					178.50
	120	Shipping		1.00	26.76000 Ea					26.76
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141600010	20	OFFICE D002	Office Depot-Catalog Orders	2015-2016 PBIS/Office / Michele Snyder		HISTORY	06/30/2015	05/20/2015	C	109.13
	100	Avery(R) Worksaver(R) 30 Recycled Big Tab Insertable Tab Dividers, Gold		14.00	1.69000 SET	653444				23.66
	110	Office Depot(R) Brand 80 Recycled Restickable Easel Pad With Liner, 25 x No Shipping Woods Creek / Michele Snyder		3.00	28.49000 EA	434958				85.47
0141600011	28	DALJEAN,000	Daljean, Inc.	2015-2016 Office/Michele Snyder		HISTORY	07/31/2015	05/28/2015	C	237.46
	100	2,000 Non-windowed envelopes, black ink with return address: Woods Creek		1.00	237.46000 Ea					237.46
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141600028	29	A FREEDO000	A Freedom Flag Co	2015-2016 Office/Michele Snyder		HISTORY	06/29/2015	05/29/2015	C	76.00
	100	5 x 8 USA Polyester Flags		1.00	76.00000 Ea					76.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141600038	04	REALLY G000	Really Good Stuff, Inc	2015-2016 Reading/Browne & Crowley		HISTORY	06/28/2015	06/04/2015	C	85.51
	100	701709AJZ	Raise Your Hand for Sticky Fun **Coupon for 15% off Code	2.00	3.49000 Ea					6.98
	110	701703AJZ	Finger Eye Puppets	2.00	3.49000 Ea					6.98
	120	157807AJZ	Crayon Erasers	2.00	3.49000 Ea					6.98

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
0141600038										
******CONTINUED******										
	130	158013AJZ Stretch Turtles		2.00	3.49000	Ea				6.98
	140	158384AJZ Ice Cream Erasers		2.00	3.49000	Ea				6.98
	150	155432AJZ E.Z.C. Reader Strips		1.00	20.20000	Ea				20.20
	160	142657AJZ-BK Deluxe Write Again Markers		1.00	22.65000	Ea				22.65
	170	Shipping		1.00	7.76000					7.76
	180	Woods Creek/Reading team		1.00	0.00000					0.00
0141600039	04	SCHOOL S001 School Specialty, Inc	2015-2016 & Crowley	Reading Team/Browne		HISTORY	06/29/2015	06/04/2015	C	99.37
	100	PENCIL MECHANICAL SHARPWRITER 0.7MM YELLOW PACK OF 12		5.00	4.66000	EA	1372625			23.30
	110	MECHANICAL PENCIL PAPER MATE SHARPWRITER ASST SET OF 12		8.00	5.45000	EA	1496278			43.60
	120	CORRECTION TAPE DRYLINE SINGLE		2.00	2.35000	EA	1369742			4.70
	130	ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12		1.00	9.61000	EA	1403460			9.61
	140	PAD NOTES POST-IT 1.375X1.875 ASST NEON MMM653AN PACK OF 12		1.00	7.34000	EA	785415			7.34
	150	MARKER MR SKETCH SCENTED SET OF 12 Free Shipping Woods Creek / Reading Team		2.00	5.41000	EA	059364			10.82
0141600040	04	THE CHAL003 The Chalkboard Learning Center	2015-2016 Houk	3rd Grade/Becca		HISTORY	06/23/2015	06/04/2015	C	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 / Becca Houk		1.00	0.00000					0.00
0141600041	04	THE CHAL003 The Chalkboard Learning Center	2015-2016 Juliano	3rd Grade/Deb		HISTORY	06/23/2015	06/04/2015	C	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 / Deb Juliano		1.00	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
0141600042	04	THE CHAL003 The Chalkboard Learning Center	2015-2016 3rd Grade/Kristen Glover			HISTORY	06/23/2015	06/04/2015	C	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 / Kristen Glover	1.00	0.00000						0.00
0141600043	04	THE CHAL003 The Chalkboard Learning Center	2015-2016 3rd Grade/Amy Schwab			HISTORY	06/23/2015	06/04/2015	C	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 / Amy Schwab	1.00	0.00000						0.00
0141600044	04	THE CHAL003 The Chalkboard Learning Center	2015-2016 EC/Gail Kelley			OPEN	06/23/2015	06/04/2015	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 / Gail Kelley	1.00	0.00000						0.00
0141600045	05	NASCO 001 Nasco	2015-2016 Art/Michele Heyen Quote #45871			HISTORY	07/01/2015	06/05/2015	C	384.28
	100	Art Utility Cups Pkg. of 250, 314 oz.	5.00	7.40000	EA	9721203				37.00
	110	Lids for Art Utility Cups Pkg. of 125	10.00	4.28000	EA	9704933				42.80
	120	12 Corrugated Circles Pkg. of 100	2.00	15.40000	EA	9722150				30.80
	130	ScratchBrite Scratchboard Silver Pkg. of 50	3.00	23.60000	EA	9707655				70.80
	140	Nasco Country School Fluorescent Tempera Paint Set of 8 Quarts	1.00	57.56000	EA	9708981				57.56
	150	Sargent Art Washable Watercolor Magic Liquid Watercolors Set of 10, 8 oz.	1.00	34.36000	EA	9717705				34.36
	160	ScratchBrite Scratchboard Gold Pkg. of 50	1.00	23.60000	EA	9715230				23.60
	170	Colored Button Assortment 1lb. Bag	1.00	6.72000	EA	9718816				6.72
	180	Wiggle Eyes Assortment Pkg. of 500	1.00	12.08000	EA	9721305				12.08
	190	Spectra Glitter Gold, 1 lb.	1.00	6.64000	EA	9716599(M)				6.64
	200	Spectra Glitter Silver, 1 lb.	1.00	6.64000	EA	9716599(E)				6.64
	210	38 Light Duty Staples	1.00	1.20000	EA	9730492				1.20
	220	Saral Transfer Paper 12 x 12 ft., Black	1.00	10.08000	EA	9722550				10.08

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
0141600045										
******CONTINUED******										
	230	Sargent Art Metallic Tempera Paint Aztec Gold Free Shipping Woods Creek / Michele Heyen		10.00	4.40000	EA	9721964(B)			44.00
0141600048	10	NASCO 001 Nasco	2015-2016 STEM/Julie Krutsch			HISTORY	07/01/2015	06/10/2015	C	45.95
	100	Economy Set of 8 Tuning Forks with Mallet		1.00	14.41000	EA	SB48580M			14.41
	110	Set of 3 Acrylic Prisms		1.00	11.73000	EA	SB28596M			11.73
	120	Ice Melting Set		1.00	17.09000	EA	SB39159M			17.09
	130	Floating Rings Michele Snyder - Woods Creek		1.00	2.72000	EA	SB47517M			2.72
0141600049	10	DELTA ED001 Delta Education LLC	2015-2016 STEM/Julie Krutsch			HISTORY	06/29/2015	06/10/2015	C	52.57
	100	026-0089-579 Balance Balls		1.00	16.95000	Ea				16.95
	110	1321223-579 Euler's Disk		1.00	29.99000	Ea				29.99
	120	12% Shipping		1.00	5.63000	Ea				5.63
	130	Woods Creek / Julie Krutsch		1.00	0.00000					0.00
0141600051	05	MENARDS 002 Menards	Amy Marks			HISTORY	08/09/2015	08/05/2015	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
0141600052	11	SCHWAERI000 Schwabe, Erin	Erin Schwabe/CDP			HISTORY	08/11/2015	08/11/2015	C	192.48
	100	Reimbursement for money spent for classroom supplies *Receipts sent to		1.00	192.48000	Ea				192.48
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Erin Schwabe		1.00	0.00000					0.00
0141600053	12	REALLY G000 Really Good Stuff, Inc	Office/Michele Snyder			HISTORY	08/12/2015	08/12/2015	C	44.70
	100	155938AJU D'Nealian Self Adhesive Desktop 100 Grid Set of 30		1.00	29.70000	Pkg				29.70
	110	Shipping		1.00	15.00000	Ea				15.00
	120	Woods Creek / Michele Snyder		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
0141600054	13	WALMART 000	Walmart	Literacy/Ayrielle Walt		HISTORY		08/13/2015	08/13/2015	C	50.00
	100	Not to Exceed $50 for classroom supplies Walmart in Crystal Lake	1.00	50.00000	Ea						50.00
	110	No Shipping	1.00	0.00000							0.00
	120	Woods Creek / Ayrielle Walt	1.00	0.00000							0.00
0141600055	13	OFFICE D004	Office Depot	Literacy/Ayrielle Walt		HISTORY		08/13/2015	08/13/2015	C	50.00
	100	Not to Exceed $50 for classroom supplies	1.00	50.00000	Ea						50.00
	110	No Shipping	1.00	0.00000	Ea						0.00
	120	Woods Creek / Ayrielle Walt	1.00	0.00000							0.00
0141600056	14	LAKESHOR002	Lakeshore Learning Store	2nd/Ashley Mayer		HISTORY		08/17/2015	08/14/2015	C	125.00
	100	Not to Exceed $125 for classroom supplies	1.00	125.00000	Ea						125.00
	110	No shipping	1.00	0.00000							0.00
	120	Woods Creek / Ashley Mayer	1.00	0.00000							0.00
0141600057	18	WAREHOUS000	Warehouse Direct, Inc	Kindergarten Team		HISTORY		08/19/2015	08/18/2015	C	78.56
	100	Shop Ticket Holders, Stitched, Both Sides Clear, 75', 9 x 12, 25/ BX No Shipping Woods Creek / Jan Miller	4.00	19.64000	BX	CLI46912					78.56
0141600058	18	WALMART 000	Walmart	ELL/Rebecca Morton		OPEN		08/19/2015	08/18/2015	L	75.00
	100	Not to Exceed $75 for classroom supplies	1.00	75.00000	Ea						75.00
	110	No shipping	1.00	0.00000							0.00
	120	Woods Creek / Rebecca Morton	1.00	0.00000							0.00
0141600059	19	RTR DIRE000	RTR Direct, LLC	1st/Nellica Seibert		HISTORY		08/20/2015	08/19/2015	C	382.46
	100	CFK9416 Sunny Day Learn & Play Rug Oval 8'3 x 11'8"	1.00	382.46000	Ea						382.46
	110	Free Shipping	1.00	0.00000							0.00
	120	Woods Creek / Nellica Seibert	1.00	0.00000							0.00
0141600060	20	URBAN AT000	Urban Athletics	Office/Amy Marks		HISTORY		08/20/2015	08/20/2015	C	820.00

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
0141600060										
******CONTINUED******										
	100	28 Men's Polo Shirts **ORDER ALREADY PLACED - invoice to follow. Merchandise	7.00	28.00000	Ea					196.00
	110	78 ladies t-shirts	78.00	8.00000	Ea					624.00
	120	No shipping	1.00	0.00000						0.00
	130	Woods Creek / Amy Marks	1.00	0.00000						0.00
0141600061	20	GRUBBKAR001 Grubbs, Kari	1st/Kari Grubbs			HISTORY	08/20/2015	08/20/2015	C	90.68
	100	Reimburse Kari Grubbs for classroom supplies for new 1st grade section	1.00	90.68000	Ea					90.68
	110	No shipping	1.00	0.00000						0.00
	120	Woods Creek / Kari Grubbs	1.00	0.00000						0.00
0141600062	24	ZIP SPEC000 Zip Specialties, Inc.	Office/Michele Snyder			HISTORY	08/26/2015	08/24/2015	C	150.00
	100	Name plates for teachers **Invoice to follow, sending 1 to Sandy and 1 to	10.00	15.00000	Ea					150.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141600063	27	SUCCESS 000 Success By Design Inc	Office/Michele Snyder			HISTORY	08/28/2015	08/27/2015	C	318.85
	100	ANS2Y-27 Year Long, undated, page per day, 5.25 x 8.25 Planner with subjects	75.00	3.83000	Ea					287.25
	110	Shipping	1.00	31.60000	Ea					31.60
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141600064	28	WAREHOUS000 Warehouse Direct, Inc	Office/Michele Snyder			HISTORY	08/31/2015	08/28/2015	C	96.40
	100	Medium Binder Clips, Steel Wire, 5/ 8' Cap., 1- 1/ 4' Wide, Black/ Silver, 36/	7.00	3.16000	PK	UNV10210VP				22.12
	110	Easy Peel Laser Address Labels, 1 x 2 5/ 8, White, 3000/ Box	2.00	22.29000	BX	AVE5160				44.58
	120	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, 1st No Shipping Woods Creek / Michele Snyder	3.00	9.90000	BX	WHD20331				29.70
0141600065	11	VARITRON002 Varitronics, LLC	Michele Snyder/Office			HISTORY	09/02/2015	08/11/2015	C	1,407.39

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141600065											
******CONTINUED******											
	100	**Quote Q-46802 from Steve Miller - quote to follow** 6082-00 Poster		9.00	129.95000	Ea					1,169.55
	110	3603-00 Poster Printer Paper DTP Black/White 23in ASSY		2.00	99.95000	Ea					199.90
	120	10 Pack Poster Printer paper BUY 10 GET 2 FREE PROMO		1.00	0.00000	Pkg					0.00
	130	FREE - 6082-00 Poster Printer Paper TPlus Black/White 23 in ASSY		1.00	0.00000	Ea					0.00
	140	FREE - Poster Printer Paper DTP Black/White 23in ASSY		1.00	0.00000	Ea					0.00
	150	Shipping		1.00	37.94000	Ea					37.94
	160	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141600066	31	WALMART 000	Walmart	3rd/Kristen Glover			OPEN	09/01/2015	08/31/2015	L	115.00
	100	Not to Exceed $115 for classroom supplies		1.00	115.00000	Ea					115.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Kristen Glover		1.00	0.00000						0.00
0141600067	02	THINK PR000	Think Printer Supplies	Computer Lab/Michele Snyder			HISTORY	09/03/2015	09/02/2015	C	89.09
	100	Dell 2350dn Laser printer cartridge		1.00	89.09000	Ea					89.09
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141600068	04	IPEVO IN000	IPEVO Inc.	Office/Amy Marks			HISTORY	09/08/2015	09/04/2015	C	65.55
	100	P2V Point 2 View USB Camera		1.00	65.55000	Ea					65.55
	110	Free Shipping		1.00	0.00000						0.00
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141600069	09	LAKESHOR002	Lakeshore Learning Store	2ND Grade/Suzanne Evenson			HISTORY	09/10/2015	09/09/2015	C	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Suzanne Evenson		1.00	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
0141600070	18	MUSIC TH000 Music Theatre International	Music/Ry Muehling			OPEN	09/23/2015	09/18/2015	L	315.50
	100	Honk Jr. Rehearsal CD's	60.00	5.00000	Ea					300.00
	110	Shipping	1.00	15.50000	Ea					15.50
	120	Woods Creek / Ry Muehling	1.00	0.00000						0.00
0141600071	18	WEST MUS000 West Music Company, Inc.	Music/Ry Muehling			OPEN	09/25/2015	09/18/2015	L	301.90
	100	830611 Gameplan Grade 4 Curriculum	1.00	135.00000	Ea					135.00
	110	833957 Gameplan Grade 5 Curriculum	1.00	145.00000	Ea					145.00
	120	Shipping	1.00	21.90000	Ea					21.90
	130	Woods Creek / Ry Muehling	1.00	0.00000						0.00
0141600072	24	COLOR PO000 Color Portraits, Inc	Office-Bev Stotz			OPEN	10/07/2015	09/24/2015	L	100.00
	100	Woods Creek yearbook contract payment *contract pending Board approval*	1.00	100.00000	Ea					100.00
	110	no shipping	1.00	0.00000	Ea					0.00
	120	Woods Creek/Bev Stotz	0.00	0.00000						0.00
0141600073	06	SEIBENEL000 Seibert, Nellica	1st/Nellica Seibert			HISTORY	10/06/2015	10/06/2015	C	99.69
	100	Reimbursement for teaching supplies (teacher already purchased and received	1.00	86.69000	Ea					86.69
	110	Shipping	1.00	13.00000	Ea					13.00
	120	Woods Creek / Nellica Seibert	1.00	0.00000	Ea					0.00
0141600074	07	IDVILLE 000 Idville	Office/Michele Snyder			OPEN	10/07/2015	10/07/2015	L	116.90
	100	XP418 Printer ribbon - Evolis Primacy - YMCKO 300 print **Quote to Follow**	1.00	106.40000	Ea					106.40
	110	Shipping	1.00	10.50000	Ea					10.50
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141600075	08	SCHOOL D005 School Dist #47-Activity Fund	Beverly Stotz, office			HISTORY	10/08/2015	10/08/2015	C	28.00
	100	Pay $28.00 from Special Projects (10E 014 1980 0410 00 000000) to Activity	1.00	28.00000	Ea					28.00
	110	No shipping	1.00	0.00000	Ea					0.00
	120	Woods Creek/ Bev Stotz	1.00	0.00000	Ea					0.00
0141600076	08	OFFICE D002 Office Depot-Catalog Orders	Office			OPEN	10/08/2015	10/08/2015	L	64.70
	100	Deflect-O DuraMat Chair Mat For Low-Pile Carpet, Wide Lip, 45W x 53D,	1.00	64.70000	EA	525514				64.70

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
0141600076										
******CONTINUED******										
		Free Shipping Woods Creek / Michele Snyder								
0141600077	15	HONEY BA000 Honey Baked Ham Co. & Cafe	Office/Michele Snyder			OPEN	10/15/2015	10/15/2015	L	291.62
	100	38 Sandwiches for October 22 Conference Dinner for staff	38.00	7.49000	Ea					284.62
	110	Delivery charge	1.00	7.00000	Ea					7.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0231600001	12	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Office supplies - Social Worker			HISTORY	06/30/2015	05/12/2015	C	59.83
	100	FORAY(R) Stylus Pen, Silver	1.00	5.59000	EA	844913				5.59
	110	Really Useful Boxes(R) Plastic Storage Box, 17 Liters, 18 7/8H x 15 3/8W x 8D,	1.00	10.26000	EA	659275				10.26
	120	Really Useful Boxes(R) Plastic Storage Box, 0.55 Liter, 1 3/4H x 4W x 8 1/2D,	1.00	2.99000	EA	452396				2.99
	130	Super Stacker Storage Boxes, 5 Cups, Assorted Colors, Pack Of 3	1.00	5.49000	PK	842947				5.49
	140	Pilot(R) FriXion Erasable Gel Pen Refills, Fine Point, 0.7mm, Black Ink,	1.00	4.49000	PK	276388				4.49
	150	Office Depot(R) Brand HB Mechanical Pencils, 0.7 mm, Assorted Color	1.00	1.25000	PK	999160				1.25
	160	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00	2.36000	EA	987172				4.72
	170	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	2.00	3.84000	DZN	181529				7.68
	180	Office Depot(R) Brand Security Envelopes, #6 3/4 (3 5/8 x 6 1/2),	1.00	9.37000	BX	634056				9.37
	190	Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 14, Canary, Legal	1.00	7.99000	PK	625349				7.99
		Combined orders with LIT coach and Amy Hensley								
0231600002	12	OFFICE D002 Office Depot-Catalog Orders	2015-2016 Office Supplies 4th Grade Teachers (Chudik,			HISTORY	06/30/2015	05/12/2015	C	117.11
	100	Paper Mate(R) Ballpoint Stick Pens, 1.0 mm, Medium Point, Black Barrel, Black	1.00	1.47000	DZN	181594				1.47

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
0231600002											
******CONTINUED******											
	110	Paper Mate(R) Ballpoint Stick Pens, 1.0 mm, Medium Point, Blue Barrel, Blue		1.00	1.52000	DZN	181578				1.52
	120	BIC(R) Cristal(R) Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Red		1.00	2.23000	DZN	375022				2.23
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		3.00	3.24000	BX	139720				9.72
	150	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		3.00	7.96000	DZN	203349				23.88
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	170	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		3.00	1.99000	BX	766967				5.97
	180	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	200	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		6.00	3.53000	BX	498831				21.18
	210	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100		1.00	16.48000	BX	296278				16.48
	220	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	230	3M(TM) Highland(TM) Masking Tape, 2 x 2160		4.00	3.91000	RO	666511				15.64
	240	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 0.25 Lb. Bag 2015-2016 Office Supplies Glacier Ridge 4th Grade Teachers (Chudik, Thomas, Wyman)		1.00	0.83000	BG	856297				0.83
0231600004	12	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies - Glacier Ridge 5th Grade			OPEN	06/30/2015	05/12/2015	P	122.73
	100	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		5.00	0.92000	DZN	423616				4.60

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
0231600004											
******CONTINUED******											
	110	Paper Mate(R) Ballpoint Stick Pens, 0.8 mm, Fine Point, Blue Barrel, Blue Ink,		5.00	2.29000	BX	181610				11.45
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.67000	DZN	811158				8.35
	130	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		3.00	3.34000	BX	279632				10.02
	140	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000	DZN	258781				10.41
	150	EXPO(R) Dry-Erase Soft-Pile Eraser		3.00	1.80000	EA	307512				5.40
	160	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		3.00	2.69000	DZN	128844				8.07
	170	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		2.00	0.19000	BX	429266				0.38
	180	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	190	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	200	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	210	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	220	Oxford(R) Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of 100		3.00	1.05000	PK	189654				3.15
	230	Office Depot(R) Brand Pen-Style Staple Remover		3.00	0.87000	EA	344734				2.61
	240	Westcott(R) Metal Edge Ruler		3.00	0.39000	EA	110271				1.17
	250	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		3.00	1.57000	EA	492405				4.71
	260	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.35000	RO	666537				4.05
	270	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		3.00	6.22000	PK	809939				18.66
	280	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	2.95000	PK	196363				2.95
	290	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08

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
0231600004											
******CONTINUED******											
	300	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 2015-2016 Office Supplies - Glacier Ridge 5th grade teachers (Brouder, Jelen)		1.00	13.99000	BX	315515				13.99
0231600005	12	OFFICE D002	Office Depot-Catalog Orders	2015-2016 - Office supplies for Reading Team (Talbott,			HISTORY	06/30/2015	05/12/2015	C	66.93
	100	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		4.00	3.84000	DZN	181529				15.36
	110	Office Depot(R) Brand Security Envelopes, #6 3/4 (3 5/8 x 6 1/2),		2.00	9.37000	BX	634056				18.74
	120	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12		1.00	12.37000	PK	804136				12.37
	130	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423582				0.94
	140	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	150	Sargent Art Color Pencils, Assorted Colors, Box Of 12		1.00	0.77000	PK	207433				0.77
	160	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		1.00	0.47000	BX	429175				0.47
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.48000	PK	293046				0.48
	190	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.41000	PK	189662				1.41
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	210	VELCRO(R) Brand STICKY BACK(R) Fasteners, Squares, 7/8 x 7/8, White,		1.00	5.79000	PK	836999				5.79
	220	BIC(R) Round Stic Grip(TM) Ballpoint Pens, 1.2 mm, Medium Point, Clear Glacier Ridge - D. Rokusek / H. Talbott / S. Juarez		1.00	1.52000	DZN	112220				1.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600006	12	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies - Glacier Ridge ELL/Bilingual			OPEN	06/30/2015	05/12/2015	P	60.82
	100	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		1.00	1.28000	DZN	325027				1.28
	110	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.51000	BX	504928				3.02
	120	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	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 Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	170	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		1.00	1.57000	EA	492405				1.57
	180	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		2.00	2.86000	EA	235408				5.72
	190	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	6.59000	EA	340356				6.59
	200	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Sunwashed Pier Collection, 100		1.00	6.22000	PK	809939				6.22
	210	NOTE, 4X6, FLAT, 5-PACK, AST		1.00	11.69000	PK	652979				11.69
	220	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	13.99000	BX	315515				13.99
		2015-2016 Office Supplies - Glacier Ridge ELL/Bilingual Teachers (Paollela, King)									
0231600007	13	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies - Glacier Ridge Cross Cat 4-5			HISTORY	06/30/2015	05/13/2015	C	55.94
	100	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		2.00	3.84000	DZN	181529				7.68
	110	VELCRO(R) Brand STICKY BACK(R) Fasteners, Coins, 5/8, White, Pack Of		2.00	6.99000	EA	679289				13.98
	120	Scotch(R) Heavy-Duty Shipping Tape With Dispenser, 1 7/8 x 22.2 Yd., Clear		1.00	2.26000	RO	650457				2.26

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600007											
******CONTINUED******											
	130	Office Depot(R) Brand Single-Hole Punch, Chrome		1.00	1.11000	EA	825232				1.11
	140	Scholastic Practice Chart, Weather Dial, 17 x 22		1.00	2.19000	EA	551030				2.19
	150	Prang(R) My First Ticonderoga Pencil, Box Of 12		1.00	3.44000	BX	507181				3.44
	160	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423582				1.88
	170	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		1.00	10.41000	DZN	258781				10.41
	180	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		2.00	2.19000	EA	520744				4.38
	190	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x 2015-2016 Office Supplies - Glacier Ridge (CC-Moore & Oasis Social Worker - Fischer)		2.00	2.36000	EA	987172				4.72
0231600009	15	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Glacier Ridge - First Grade Team, misc			HISTORY	06/30/2015	05/15/2015	C	67.72
		Glacier Ridge - First Grade Team									
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.67000	DZN	811158				16.70
	110	Crayola(R) Color Pencils, Set Of 12 Colors		20.00	1.51000	BX	504928				30.20
	120	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		2.00	10.41000	DZN	258781				20.82
		Alexis Seisser - GR									
0231600010	15	OFFICE D002 Office Depot-Catalog Orders		2015-2016 Glacier Ridge Pingitore / Adjusted Learning			HISTORY	06/30/2015	05/15/2015	C	56.72
	100	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		4.00	0.94000	DZN	423582				3.76
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		2.00	0.77000	PK	207433				1.54

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
0231600010											
******CONTINUED******											
	120	FORAY(R) Single-Hole Manual Pencil Sharpener, Translucent Blue		1.00	0.43000	EA	588290				0.43
	130	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	1.80000	EA	307512				3.60
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	160	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	170	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.35000	RO	666537				4.05
	180	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	190	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		3.00	0.50000	EA	524405				1.50
	200	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423582				0.94
	210	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		1.00	0.94000	DZN	423574				0.94
	220	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		3.00	0.19000	BX	429266				0.57
	230	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		2.00	0.47000	BX	429175				0.94
	240	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.48000	PK	293046				0.96
	250	Oxford(R) Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of 100		2.00	2.12000	PK	839886				4.24
	260	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	270	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.35000	RO	666537				2.70
	280	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	290	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
		Glacier Ridge - Pingitore / Adjusted Learning Beth and Christine									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600011	20	OFFICE D002	Office Depot-Catalog Orders	2015-2016 Office Supplies - Glacier Ridge Adjusted			HISTORY	06/30/2015	05/20/2015	C	87.93
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		2.00	0.92000	DZN	423616				1.84
	120	BIC(R) Round Stic(R) Ballpoint Pens, 0.8 mm, Fine Point, Translucent Barrel,		1.00	1.00000	DZN	423608				1.00
	130	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		3.00	3.66000	DZN	340307				10.98
	140	EXPO(R) Dry-Erase Fine-Point Markers, Black, Pack Of 12		2.00	10.41000	DZN	258781				20.82
	150	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		2.00	3.97000	PK	687301				7.94
	160	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929				2.72
	170	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		1.00	2.69000	DZN	128853				2.69
	180	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100 Clips		3.00	0.19000	BX	429266				0.57
	190	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips		7.00	0.47000	BX	429175				3.29
	200	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	210	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	220	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		6.00	0.48000	PK	293046				2.88
	230	Office Depot(R) Brand Invisible Tape, 3/4 x 1296		3.00	2.19000	EA	520744				6.57
	240	3M(TM) Highland(TM) Masking Tape, 1 x 2160		5.00	1.35000	RO	666537				6.75
	250	Post-it(R) 100 Recycled 1 1/2 x 2 Notes, Canary Yellow, 100 Sheets Per		1.00	6.22000	DZN	941815				6.22
	260	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	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 # / 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
0231600011										
******CONTINUED******										
	280	Sparco Pushpins, 3/8, Clear, Box Of 100 2015-2016 Office Supplies - Glacier Ridge Adjusted Learning Team (Dindia, Ryan, Hopp) Glacier Ridge Adjusted Learning Team		1.00	1.75000	BX	773261			1.75
0231600018	04	REALLY G000 Really Good Stuff, Inc	School supplies for 3rd grade - Laura Gerke				HISTORY	06/28/2015 06/04/2015	C	96.46
	100	Item #158349 - Birthday Bracelets		1.00	9.99000	each				9.99
	110	Item #1582543RD - First day desk mats 3rd grade		1.00	6.99000	each				6.99
	120	Item # 109848 Do you know me? Who am I?		1.00	7.99000	each				7.99
	130	Item #1161154 Hot Air Balloons		1.00	12.48000	each				12.48
	140	Item # 162833 Crayon Welcome Kit		1.00	12.99000	each				12.99
	150	Item #162296 All About a Country		1.00	12.48000	each				12.48
	160	Item #158598 Parent Night Note Swap		1.00	6.99000	each				6.99
	170	Item #157971 Welcome Bookmarks 3rd Grade		1.00	7.35000	each				7.35
	180	Item #162473 Lesson Objectives Poster		1.00	8.25000	each				8.25
	190	Shipping (estimated)		1.00	10.95000	each				10.95
	200	Laura Gerke - 3rd grade - Glacier Ridge		0.00	0.00000					0.00
	210	This order has not been placed		0.00	0.00000					0.00
0231600019	05	WALMART 000 Walmart	Not to Exceed PO for Teacher Supplies				HISTORY	06/28/2015 06/05/2015	C	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
0231600019	05	REALLY G000 Really Good Stuff, Inc	Not to Exceed PO for Teacher Supplies				REV HIST	06/28/2015 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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600024	05	OFFICE D004 Office Depot		Not to Exceed PO for Teacher Supplies			REV HIST	06/28/2015	06/05/2015	L	25.00
	100	Not to Exceed PO for Teacher Supplies - Kindergarten L. Kolasinski		1.00	25.00000						25.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600024	05	REALLY G000 Really Good Stuff, Inc		Not to Exceed PO for Teacher Supplies			REV HIST	06/28/2015	06/05/2015	L	25.00
	100	Not to Exceed PO for Teacher Supplies - Kindergarten L. Kolasinski		1.00	25.00000						25.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600024	05	WALMART 000 Walmart		Not to Exceed PO for Teacher Supplies			HISTORY	06/28/2015	06/05/2015	C	25.00
	100	Not to Exceed PO for Teacher Supplies - Kindergarten L. Kolasinski		1.00	25.00000						25.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231600028	10	REALLY G000 Really Good Stuff, Inc		Not to exceed PO for classroom materials - Glacier Ridge			HISTORY	06/28/2015	06/10/2015	C	84.58
	100	Item # 158349 - Birthday Bracelets		1.00	9.99000	each					9.99
	110	Item # 15825743RD - First Day Desk Mats (3rd Grade)		1.00	6.99000	Ea					6.99
	120	Item #109848 - Do you know me? Who am I?		1.00	7.99000	eac					7.99
	130	Item #161154 - Hot Air Balloons		1.00	12.48000	eac					12.48
	140	Item # 162296 - All About a Country		1.00	12.48000	Ea					12.48
	150	Item #161003 - Cursive Intermediate Desktop helpers D'Nealian		1.00	23.70000	Ea					23.70
	160	shipping		1.00	10.95000	eac					10.95
	170	Glacier Ridge - 3rd Grade Kathy Rickerson		0.00	0.00000						0.00
0231600029	10	REALLY G000 Really Good Stuff, Inc		Classroom materials for 3rd grade - L. Leman, Glacier			HISTORY	06/28/2015	06/10/2015	C	86.06
	100	Item #158349 - Birthday Bracelets		1.00	9.99000	Ea					9.99
	110	Item # 1582543RD - First Day Desk Mats (3rd Grade)		1.00	6.99000	Ea					6.99

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
0231600029										
******CONTINUED******										
	120	Item #109848 - Do you know me? Who am I?		1.00	7.99000	Ea				7.99
	130	Item #161154 - Hot Air ballooms		1.00	12.48000	Ea				12.48
	140	Item #162833 - All About a Country		1.00	12.99000	Ea				12.99
	150	Item #158598 - Parent Night Note Swap		1.00	6.99000	Ea				6.99
	160	Item #155819 - Basic Properties Poster		1.00	5.69000	Ea				5.69
	170	Item # 161340 - Memory Booster		1.00	11.99000	Ea				11.99
	180	Shipping		1.00	10.95000	Ea				10.95
	190	Glacier Ridge - 3rd Grade, Libby Leman		0.00	0.00000					0.00
0231600031	10	LEARNING005 Learning Zone Express	Cafeteria Posters to replace existing			HISTORY	07/01/2015	06/10/2015	C	70.90
	100	sku # 4273 - MyPlate Poster Set of six		1.00	59.95000	each				59.95
	110	Shipping		1.00	10.95000	each				10.95
	120	Glacier Ridge - Cafeteria, Alexis Seisser		0.00	0.00000					0.00
0231600034	10	ACCU/CUT000 Accu/Cut	New Die Cuts for building			HISTORY	06/29/2015	06/10/2015	C	525.00
	100	SKU B2207J - Book - Owl (Jumbo)		1.00	100.00000	each				100.00
	110	SKU K1150L - Kite #2 (Large)		1.00	35.00000	Ea				35.00
	120	SKU L1700L - Luggage (Large)		1.00	40.00000	Ea				40.00
	130	SKU S2615L - Selfie (Large)		1.00	40.00000	Ea				40.00
	140	SKU B2206J Book-Circle Flip (Jumbo)		1.00	170.00000	Ea				170.00
	150	SKU 2086J Person-Folding (Jumbo)		1.00	90.00000	eac				90.00
	170	Glacier Ridge - Alexis Seisser		0.00	0.00000					0.00
	180	Shipping		1.00	50.00000	Ea				50.00
0231600035	10	FREE SPI000 Free Spirit Publishing, Inc	Educational Books			HISTORY	06/29/2015	06/10/2015	C	71.93
	100	978-1-57542-491-0 - The Principals Survivor Guide		1.00	23.99000	each				23.99
	110	Item # 978-1-57542-469-9 - PBIS Team Handbook		1.00	39.99000	each				39.99
	120	Shipping		1.00	7.95000					7.95
	130	Glacier Ridge - John Jacobsen		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
0231600036	10	OFFICE D002	Office Depot-Catalog Orders	Speech Class Supplies - Cindy Miller			HISTORY	06/30/2015	06/10/2015	C	166.12
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	110	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	2.83000	SET	203190				2.83
	120	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.41000	PK	189662				1.41
	130	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		1.00	3.89000	DZN	368738				3.89
	140	Post-it(R) Notes Jewel Pop Collection Super Sticky Lined Notes, 4 x 6,		1.00	6.53000	PK	203352				6.53
	150	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		1.00	3.92000	PK	503317				3.92
	160	Office Depot(R) Brand 2-Pocket Portfolio, 9 1/2 x 11 1/2, Assorted		2.00	0.33000	EA	681080				0.66
	170	EXPO(R) Vis-A-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	3.97000	PK	687301				3.97
	180	Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box		4.00	3.53000	BX	498831				14.12
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		3.00	7.56000	PK	520928				22.68
	200	Westcott(R) Wood Ruler, 12		2.00	0.40000	EA	279744				0.80
	210	Fiskars(R) Eco Works(R) Scissors With 100 Recycled Plastic Handles, 8		10.00	1.87000	PK	943205				18.70
	220	Fiskars(R) Portable Paper Trimmer, 12, Black		2.00	22.29000	EA	270150				44.58
	230	Highland(TM) Self-Stick Notes, 3 x 3, Yellow, Pack Of 12		4.00	3.89000	DZN	368738				15.56
	240	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12		1.00	2.07000	BX	964486				2.07
	250	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	260	BIC(R) Round Stic(R) Ballpoint Pens, 1.0 mm, Medium Point, Translucent		2.00	0.94000	DZN	423582				1.88
	270	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		2.00	2.69000	DZN	128844				5.38

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600036											
******CONTINUED******											
	280	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	290	Office Depot(R) Brand Single-Hole Punch, Chrome		1.00	1.11000	EA	825232				1.11
	300	Office Depot(R) Brand 3/8 Binding Combs, 55-Sheet Capacity, White, Pack		1.00	9.59000	PK	534984				9.59
		This order is for office supplies for Speech / Band / TAP at Glacier Ridge									
0231600037	11	WALMART 000 Walmart	Not to exceed PO for classroom materials				HISTORY	06/30/2015	06/11/2015	C	50.00
	100	Not to exceed PO for classroom materials		1.00	50.00000	Ea					50.00
	110	Laura Jelen - 5th Grade, Glacier Ridge		0.00	0.00000						0.00
0231600037	11	WALMART 000 Walmart	Not to exceed PO for classroom materials				REV HIST	06/30/2015	06/11/2015	L	0.00
	100	Not to exceed PO for classroom materials		0.00	0.00000						0.00
	110	Laura Jelen - 5th Grade, Glacier Ridge		0.00	0.00000						0.00
0231600038	12	READ BET000 Read Between The Lynes	Books for the school				HISTORY	07/01/2015	06/12/2015	C	346.31
	100	Not to exceed Quote CO #000460-1 from Read Between the Lynes		1.00	346.31000	each					346.31
	110	This order has already been placed.		0.00	0.00000						0.00
	120	Glacier Ridge Elementary - John Jacobsen		0.00	0.00000						0.00
0231600039	12	FOLLETT 004 Follett Library Book Co	Books for the LMC				HISTORY	07/01/2015	06/12/2015	C	97.62
	100	Item # 0873RM0 - The adventures of Beekle the unimaginary friend		1.00	14.50000	Ea					14.50
	110	Item # 0927EA0 - Amulet, Book 5 Prince of Elves		1.00	17.61000	each					17.61
	120	Item # 0014CRX - Amulet, Book 4 The Last Council		1.00	17.61000	eac					17.61
	130	Item #28630W8 - Amulet, Book 1 the Stonekeeper		1.00	17.61000	each					17.61

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231600039											
******CONTINUED******											
	140	Item #0360GE8 - Amulet, book 3 the Cloud Searchers		1.00	17.61000	each					17.61
	150	Item # 0848HQ6 - A bear called Paddington		1.00	8.54000	eac					8.54
	160	Total Cataloging and processing for books		1.00	4.14000	each					4.14
	170	Quote ID 8355156 - This order has NOT been placed		0.00	0.00000						0.00
	180	Glacier Ridge - LMC		0.00	0.00000						0.00
0231600041	12	FOLLETT 004	Follett Library Book Co	Books for the LMC			HISTORY	07/01/2015	06/12/2015	C	622.91
	100	Quote ID 8401134 - books for the LMC		1.00	590.48000	eac					590.48
	110	Cataloging and processing of order		1.00	32.43000	Ea					32.43
	120	Not to exceed PO for $622.91. This order has NOT been placed.		0.00	0.00000						0.00
	130	Glacier Ridge - LMC		0.00	0.00000						0.00
0231600042	12	MENARDS 002	Menards	Cabinets for TAP room at Glacier Ridge			HISTORY	07/21/2015	06/12/2015	C	198.00
	100	Model # LC542412Q10 - Quality One 54" x24" oak laminate Laundry Wall Cabinet		2.00	99.00000	eac					198.00
	110	These items cannot be delivered to the school (per Menards) it must be picked		0.00	0.00000						0.00
	120	Glacier Ridge - TAP Room		0.00	0.00000						0.00
0231600043	12	DEMCO, I001	Demco, Inc	Books for LMC			HISTORY	06/29/2015	06/12/2015	C	115.60
	100	Item # WJ12811190 - Subject classification labels graphic novels		1.00	7.55000	each					7.55
	110	Item # WS12802820 - Subject classification labels Fairy Tales 500 /		2.00	7.56000	each					15.12
	120	Item # WS13199500 Highsmith Subject classification labels nursery rhymes		1.00	3.35000	each					3.35
	130	item # WS12553480 Highsmith subject classifcations labels: Folklore 215 /		1.00	3.35000	each					3.35
	140	Item # WJ12806760 Clear Glossy label protector sheets 1 1/4" x 3" 1000/pkg		1.00	45.72000	each					45.72

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
0231600043										
******CONTINUED******										
	150	Item # WJ13400700 5/8" prelaminated Dots - Flourescent Yellow 207/pkg		2.00	7.85000	each				15.70
	160	Item #WD13623500 - Fizz Boom Read Rubber Stamp 1" x 1"		1.00	1.28000	each				1.28
	170	Item # WS16305100 - Custom Rubber Stamp 1 Line (minus 15%)		1.00	6.75000	each				6.75
	180	Shipping		1.00	7.95000	each				7.95
	190	Glacier Ridge - LMC		0.00	0.00000					0.00
	200	Item # WS13401290 - Alpha Labels-E Yellow 250/roll (minus 15%)		2.00	4.41500	each				8.83
0231600044	04	4IMPRINT000 4Imprint	Beginning of the year teacher gifts			HISTORY	08/04/2015	08/04/2015	C	2,150.91
	100	Picnic/stadium blanket black and white check		200.00	9.73000	each				1,946.00
	110	set-up charge		1.00	55.00000	Ea				55.00
	120	Shipping direct to Glacier Ridge		1.00	149.91000	each				149.91
	130	Please refer to Invoice 10875771 from 4-Imprint.		0.00	0.00000					0.00
	140	Glacier Ridge - Alexis Seisser for John Jacobsen		0.00	0.00000					0.00
0231600046	10	SAM'S CL001 Sam's Club	Not to exceed PO for back to school staff meeting			HISTORY	08/11/2015	08/10/2015	C	300.00
	100	Not to exceed PO for back to school staff meeting breakfast		1.00	300.00000	Ea				300.00
	110	Glacier Ridge - John Jacobsen		0.00	0.00000					0.00
0231600047	10	OFFICE D002 Office Depot-Catalog Orders	Office Shredder and other office supplies			HISTORY	08/11/2015	08/10/2015	C	67.86
	100	MMF Wrist Coil Key Rings, Assorted Colors		3.00	2.29000	EA	596051			6.87
	110	Baumgartens Nylon American Flag, 5 x 8 Glacier Ridge - Alexis Seisser		1.00	60.99000	EA	699520			60.99

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
0231600048	10	WAREHOUS000 Warehouse Direct, Inc	Office Shredder and supplies			HISTORY	08/10/2015	08/10/2015	C	240.97
	100	Stack- and- Shred 100XL Auto Feed Shredder Plus Pack, Super Cross- Cut, Shredder only, got supplies elsewhere due to cost savings. For Glacier Ridge - Alexis Seisser		1.00	240.97000 EA	SWI1703094				240.97
0231600049	11	PYRAMID 000 Pyramid School Products	Butcher Paper for ART and Classroom use Reference Art			OPEN	08/11/2015	08/11/2015	L	209.45
	100	Reference Art Bid 504155ART (Crystal Lake School District 47)		1.00	0.00000 each					0.00
	110	Item # 5WH - American Paper 50# Decor paper 36" x 1000'		5.00	31.89000 each					159.45
	120	Shipping		1.00	50.00000 each					50.00
	130	Glacier Ridge - Alexis Seisser		0.00	0.00000					0.00
0231600049	11	PYRAMID 000 Pyramid School Products	Butcher Paper for ART and Classroom use Reference Art			REV HIST	08/11/2015	08/11/2015	L	184.45
	100	Reference Art Bid 504155ART (Crystal Lake School District 47)		1.00	0.00000 each					0.00
	110	Item # 5WH - American Paper 50# Decor paper 36" x 1000'		5.00	31.89000 each					159.45
	120	Shipping		1.00	25.00000 each					25.00
	130	Glacier Ridge - Alexis Seisser		0.00	0.00000					0.00
0231600050	14	WALMART 000 Walmart	Not to exceed - classroom supplies Gina Cruz			OPEN	08/18/2015	08/14/2015	L	100.00
	100	Not to exceed purchase order for classroom supplies		1.00	100.00000 each					100.00
	110	Gina Cruz - Glacier Ridge		0.00	0.00000					0.00
0231600051	14	CRUZ GIN000 Cruz, Gina	Reimbursement of Classroom Supplies from Lakeshore			HISTORY	08/18/2015	08/14/2015	C	71.86
	100	Reimbursement of receipts for purchase of classroom supplies from Lakeshore		1.00	71.86000 Ea					71.86
	110	Gina Cruz - Glacier Ridge		0.00	0.00000					0.00
0231600052	20	OFFICE D002 Office Depot-Catalog Orders	Office supplies			HISTORY	08/27/2015	08/20/2015	C	76.41
	100	Kleenex(R) FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4 x 8 1/2,		1.00	45.99000 CT	1385335				45.99

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
0231600052											
******CONTINUED******											
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	120	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	7.96000	DZN	203349				15.92
	130	3M(TM) Highland(TM) Masking Tape, 2 x 2160 Glacier Ridge Office		2.00	3.91000	RO	666511				7.82
0231600053	26	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Glacier Ridge Staff appreciation			HISTORY	08/27/2015	08/26/2015	C	402.75
	100	Glacier Ridge Staff Appreciation		1.00	402.75000	eac					402.75
	110	Glacier Ridge - John Jacobsen John will pick up Pizza		0.00	0.00000						0.00
0231600054	08	SCHOLAST003	Scholastic Classroom Magazine	Classroom magazine renewal			HISTORY	09/14/2015	09/08/2015	C	115.34
	100	Storyworks magazine for the classroom		15.00	6.99000	eac					104.85
	110	shipping		1.00	10.49000	Ea					10.49
	120	Gretchen Thomas - 4th grade, Glacier Ridge		0.00	0.00000						0.00
	130	This has already been renewed.		0.00	0.00000						0.00
0231600056	08	JELENLAU001	Jelen, Laura	Not to exceed PO for classroom materials.			HISTORY	09/14/2015	09/08/2015	C	50.00
	100	Not to exceed reimbursement for classroom supplies		1.00	50.00000	each					50.00
	110	Glacier Ridge Elementary		0.00	0.00000						0.00
0231600057	10	OFFICE D002	Office Depot-Catalog Orders	Miscellaneous Office Supplies			HISTORY	09/14/2015	09/10/2015	C	147.44
	100	VELCRO(R) Brand STICKY BACK(R) Tape Roll, 3/4 x 15, White		1.00	24.59000	EA	836668				24.59
	110	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
	120	Office Depot(R) Brand EasyOpen(R) ClearVue(TM) Locking Slant-D Ring		4.00	4.91000	EA	303063				19.64
	130	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		3.00	21.93000	BX	364364				65.79

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
0231600057										
******CONTINUED******										
	140	Dixon Ticonderoga Pencil - #4 Pencil Grade - Black Lead - Yellow Barrel - 12		2.00	3.99000	DZN	929596			7.98
	150	Scotch(R) Permanent Adhesive Dots, Medium Craft, Pack Of 300		1.00	3.99000	PK	722094			3.99
	160	3M(TM) Highland(TM) Masking Tape, 2 x 2160		1.00	3.91000	RO	666511			3.91
	170	Henkel PTY-2 Mounting Putty - Non-toxic, Removable, Reusable		1.00	2.49000	PK	294274			2.49
	180	Post-it(R) Super Sticky Full Adhesive Notes, 3 x 3, Assorted Bright Colors, Deliver to GR office please.		1.00	10.39000	PK	744828			10.39
0231600058	10	ELLISON 000 Ellison Educational Equipment	Replacement parts for Die cutting machines			HISTORY	09/14/2015	09/10/2015	C	30.80
	100	Item # 17888 PR standard cutting page for XL letter machine		1.00	15.00000	each				15.00
	110	Item # 17886 SS Stand Cutting Pad for Prestige Spacesaver machine		1.00	8.00000	each				8.00
	120	Item # 15456 Original Standard Cutting Pad for original letter machine		1.00	5.00000	eac				5.00
	130	estimated shipping		1.00	2.80000	each				2.80
	140	Deliver to Glacier Ridge office please		0.00	0.00000					0.00
0231600059	10	IPEVO IN000 IPEVO Inc.	Point 2 View Document Cameras for our classrooms			HISTORY	09/14/2015	09/10/2015	C	345.00
	100	Model # CDVU-031P Point 2 View (P2V) USB Document Camera		5.00	69.00000	each				345.00
	110	Free Shipping		0.00	0.00000					0.00
	120	For Glacier Ridge - John Jacobsen		0.00	0.00000					0.00
0231600060	14	4IMPRINT000 4Imprint	Holiday Gifts for teachers			HISTORY	09/16/2015	09/14/2015	C	293.72
	100	Product # 119390 - Clip it portable Cutlery Set - Blue/Clear		100.00	2.35000	each				235.00
	110	Set-up Charge		1.00	45.00000	eac				45.00
	120	Shipping		1.00	13.72000	each				13.72

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
0231600060										
******CONTINUED******										
	130	This order has already been placed through 4-Imprint.	0.00	0.00000						0.00
	140	For Glacier Ridge - Alexis Seisser	0.00	0.00000						0.00
0231600061	30	FOLLETT 004 Follett Library Book Co	Books for author event in the LMC			OPEN	10/01/2015	09/30/2015	L	109.42
	100	0814AL2 - Back of the bus by Aaron Reynolds	1.00	13.71000	Ea					13.71
	110	08918Q3 Carnivores - Chronicle by Aaron Reynolds	1.00	14.49000	Ea					14.49
	120	0847PL7 Here comes Destructausaurus by Aaron Reynolds	1.00	14.49000	Ea					14.49
	130	0456WE1 - Joey Fly Private Eye by Aaron Reynolds	1.00	20.01000	Ea					20.01
	140	0163UC3 Metal Man by Aaron Reynolds	1.00	12.91000	Ea					12.91
	150	0974RV5 Nerdy Birdy by Aaron Reynolds	1.00	14.49000	Ea					14.49
	160	0562QE2 Pirates vs Cowboys by Aaron Reynolds	1.00	14.49000	Ea					14.49
	170	Cataloging and processing for books	1.00	4.83000	Ea					4.83
	180	Please deliver to Glacier Ridge LMC	0.00	0.00000						0.00
0231600062	15	TOMS FAR000 Toms Farm Market & Greenhouse	Treats for faculty meeting			OPEN	10/15/2015	10/15/2015	L	97.88
	100	apple cider donuts	8.00	8.99000	Doz					71.92
	110	Cider	4.00	6.49000	Ea					25.96
	120	These will be delivered at no charge to the school at 7:45am Friday, October	0.00	0.00000						0.00
	130	For Glacier Ridge Faculty Meeting	0.00	0.00000						0.00
0231600063	15	OFFICE D002 Office Depot-Catalog Orders	Misc Office Supplies			OPEN	10/20/2015	10/15/2015	L	142.35
	100	Super Stacker Storage Boxes, 5 Cups, Assorted Colors, Pack Of 4	1.00	3.79000	PK	187189				3.79
	110	Avery Permanent Reinforcement Label - Polyvinyl - 560 / Pack - White	4.00	1.49000	PK	554339				5.96
	120	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8 Deliver to Glacier Ridge - Main Office	20.00	6.63000	PK	348359				132.60

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
0501500044	14	THERAPY 000 Therapy Shoppe, Inc	2015-2016 Classrom Supplies - Wehde Center - OT - Attn:			HISTORY	06/22/2015	06/22/2015	C	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			HISTORY	06/22/2015	06/22/2015	C	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:			HISTORY	06/22/2015	06/22/2015	C	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			HISTORY	06/22/2015	06/22/2015	C	187.88
	100	US1367828 3" Whie Fleece Balsl (set 1 doz.)	1.00	55.99000	Each					55.99
	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

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
0501500048	08	PALOS SP000	Palos Sports, Inc	2015/2016 Budget OT Supplies - Wehde Center - Attn: TeriSue			HISTORY	06/22/2015 06/22/2015	C	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 -			HISTORY	06/22/2015 06/22/2015	C	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			HISTORY	06/22/2015 06/22/2015	C	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
0501600009	22	NASCO 000	Nasco	Phonics materials for new classroom			OPEN	07/24/2015 06/22/2015	P	215.40
	100	ISBN 9781870946 95 7 JL 952 Phonics Handbook		1.00	39.95000	Each				39.95
	110	ISBN978 1844140459 JL 458 (print) wall frieze		1.00	13.00000	Each				13.00
	120	ISBN 9781844140794 JL 792 Jolly Songs		1.00	17.50000	Eacj				17.50
	130	ISBN 9781844140442 JL44X Finger Phonics Big Books		1.00	124.95000	Each				124.95
	140	Shipping - Wehde Center - Attn: Doria Casanas		1.00	20.00000	Each				20.00

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
0501600010	22	SUPER DU000 Super Duper Publications Inc	2015/2016 SCHOOL YEAR - PURCHASES FOR WEHDE CENTER -				HISTORY	07/24/2015	06/22/2015	C	201.75
	100	BK265 Giant Book of Phonology	1.00	29.95000	Each						29.95
	110	BK283 Say & Glue Phon. & Artic Fun Sheets	1.00	19.95000	Each						19.95
	120	CRD67 Silly Sets: Minimal Pairs for Max Prog.	1.00	21.95000	Each						21.95
	130	GB175 Webber Basic Concepts Program	1.00	69.95000	Each						69.95
	140	CC23 Chipper Chat	1.00	49.95000	Each						49.95
	150	Shipping - Attn: Wehde Center - Attn: Carey Shapiro	1.00	10.00000	Each						10.00
0501600011	15	LAKESHOR002 Lakeshore Learning Store	New Teacher Supplies (Julia Plump)				HISTORY	07/15/2015	07/15/2015	C	350.00
	100	This purchase order should not exceed this amount for supplies for new	1.00	350.00000	Ea						350.00
	110	Shipping/NA	1.00	0.00000	Ea						0.00
	120	Shipping/WEHDE (ECE) Julia Plump	1.00	0.00000	Ea						0.00
0501600013	15	WHITEPAM001 White, Pamela	Reimbursement for Pam White (Supplies)				HISTORY	07/24/2015	07/15/2015	C	142.26
	100	Reimbursement for Pam White-supplies for ECE	1.00	142.26000	Ea						142.26
	110	Shipping/NA	1.00	0.00000	Ea						0.00
	120	Shipping/Pam White-ECE-Casanas	1.00	0.00000	Ea						0.00
0501600014	16	WHITEPAM001 White, Pamela	Reimbursement for Pam White Meijer				OPEN	07/24/2015	07/16/2015	L	33.13
	100	9 Storage crates	1.00	33.13000	Ea						33.13
	110	Shipping/NA	1.00	0.00000	Ea						0.00
	120	Shipping/Pam White-ECE Director	1.00	0.00000	Ea						0.00
0501600016	18	OFFICE D002 Office Depot-Catalog Orders	Color Folders for ECE				HISTORY	08/19/2015	08/18/2015	C	93.44
	100	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	1.00	18.99000	BX	13043					18.99
	110	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	1.00	9.68000	BX	12743					9.68

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
0501600016										
******CONTINUED******										
	120	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Yellow, Box Of 100	2.00	9.65000	BX	12943				19.30
	130	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Orange, Box Of 100	1.00	18.99000	BX	12543				18.99
	140	Quality Park(R) Redi-Seal(TM) Catalog Envelopes, 9 x 12, Kraft, Box Of 250 Please send to ECE -White/Casanas	1.00	26.48000	BX	254672				26.48
0501600017	02	OFFICE D002 Office Depot-Catalog Orders	Two Green boxes of folders for OT's.			HISTORY	09/04/2015	09/02/2015	C	19.36
	100	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Green, Box Of 100 Doria Casanas/Pam White	2.00	9.68000	BX	207951				19.36
0501600018	03	DISCOUNT003 Discount School Supply	Supplies for Laura Butler			HISTORY	09/04/2015	09/03/2015	C	53.50
	100	Cat. # 8529 CP 9 x 12 Const. paper - Yellow	50.00	0.97000	Ea					48.50
	110	Shipping @ 10%	1.00	5.00000	Ea					5.00
	120	Shipping/L. Butler/Casanas ECE CTR.	1.00	0.00000	Ea					0.00
0501600019	08	THINK PR000 Think Printer Supplies	Magenta 3 K for earlychild educatin center/Casanas			HISTORY	09/09/2015	09/08/2015	C	122.99
	100	SKU LEX70C1HMO LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110	Shipping at 10@	1.00	0.00000	Ea					0.00
	120	Shipping/Doria Casanas @ WEHDE CTR.	1.00	0.00000	Ea					0.00
0501600020	09	EARLY LE000 Early Learning Labs, Inc	This is a quote (I will send email attachment)			OPEN	09/17/2015	09/09/2015	L	1,590.00
	100	Item # 1 Classsroom Kit	3.00	195.00000	Ea					585.00
	110	Item # 2 Recording Form Set (30 sheets) myiGDis Renewal License (Per student	3.00	20.00000	Ea					60.00
	120	Item # 3 Bundle	225.00	4.00000	Ea					900.00
	130	Shipping & Handling	1.00	45.00000	Ea					45.00
	140	Shipping/Pam White/Casanas @ WEHDE	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
0501600021	15	FOX RIVE001 Fox River Foods, Inc	Pre-schoolers snacks			HISTORY	09/17/2015	09/15/2015	C	472.45
	100	Cat. # 304295 Wheat Wafers	2.00	28.30000	Ea					56.60
	110	Cat. # 31049 Cheez - ItZ Bulk	2.00	18.26000	Ea					36.52
	120	Cat. # 33838 Fig Newtons	1.00	52.58000	Ea					52.58
	130	Cat. # 318268 Ritz Crackers	2.00	22.25000	Ea					44.50
	140	Item # 399022 Pretzel Twist	1.00	12.06000	Ea					12.06
	150	Cat. # 44750 Golden Graham Cereal	1.00	47.28000	Ea					47.28
	160	Cat. # 930704 Vanilla Yogurt	2.00	14.15000	Ea					28.30
	170	Cat. # 249315 Milk	2.00	14.58000	Ea					29.16
	180	Cat. # 33896 Goldfish	1.00	41.36000						41.36
	190	Cat. # 35645 Nutrigrain Apple Bar	2.00	23.27000	Ea					46.54
	200	Cat. # 158324 No rinse Sanitizer	1.00	33.98000	Ea					33.98
	210	Cat. # 984060 Peach Diced	1.00	43.57000	Ea					43.57
	220	Shipping @ 10%	1.00	0.00000	Ea					0.00
	230	Shipping Carl WHEDE Deliver to door 11; Deliver as soon as possible no later	1.00	0.00000	Ea					0.00
0501600022	15	SCHOOL S001 School Specialty, Inc	Emily Bailey WEHDE CTR			OPEN	09/17/2015	09/15/2015	L	190.40
	100	SLANT RING VIEW BINDER 2''CAPACITY 11''X8 1/2'' WHITE Emily Bailey/Casanas/WEHDE	20.00	9.52000	EA	1314181				190.40
0501600023	16	PAUL H. 000 Paul H. Brookes Publishing Co.,	Price Quote Only Quote # 09142015			HISTORY	09/17/2015	09/16/2015	C	450.00
	100	ProdCode 9781598579628 Title: ASQ: SE - 2 Spanish Starter Kit	1.00	247.50000	Ea					247.50
	110	ProdCode 9781598579567 Title: ASQ: SE - 2 English Questionnaires	1.00	202.50000	Ea					202.50
	120	Shipping/indicates Quote	1.00	0.00000	Ea					0.00
	130	Shipping/Donna Haage/Casanas-WEHDE	1.00	0.00000	Ea					0.00
0501600024	18	WOLKEREN000 Wolke, Rene	Reimbursement for Rene Wolke			OPEN	09/28/2015	09/18/2015	P	32.24
	100	Laminatpch lug	1.00	11.24000	Ea					11.24
	110	Pouch Laminati	1.00	21.00000	Ea					21.00
	120	Shipping/NA	1.00	0.00000	Ea					0.00
	130	Shipping/Rene Wolke WEHDE ECE	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
0501600025	21	LAKESHOR002	Lakeshore Learning Store	Not to exceed 202.91 purchase requisiiton supplies for			HISTORY	09/28/2015	09/21/2015	C	202.91
	100	Alphabet bingo, tactile number math, number & counting folder game, alph		1.00	202.91000	Ea					202.91
	110	Shipping/Not to exceed 202		1.00	0.00000	Ea					0.00
	120	Shipping/Erin Barker		1.00	0.00000	Ea					0.00
0501600026	25	OFFICE M001	Office Max	7 signholders for teacher's to have outside of their WEHDE			OPEN	09/28/2015	09/25/2015	L	55.93
	100	OfficeMax - Wall Sign Holders - 11 x 8-1/2 Pam White/WEHDE ECE		7.00	7.99000	EA	E7OM98379				55.93
0501600027	29	THINK PR000	Think Printer Supplies	Color cartridges for the color printer at WEHDE CTR.			HISTORY	09/29/2015	09/29/2015	C	514.76
	100	SKU LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM		1.00	98.99000	Ea					98.99
	110	SKU 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	SKU LEX70C1HY0 LEXMARK CS310 / CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	140	Shipping @ 10%		1.00	46.80000	Ea					46.80
	150	Shipping/Pam White/Casanas @ WEHDE CTR.		1.00	0.00000	Ea					0.00
0501600028	30	LAKESHOR002	Lakeshore Learning Store	Erin Barker's request for supplies			OPEN	10/06/2015	09/30/2015	L	222.91
	100	Cat. # JJ311 Alphabet Bingo		1.00	9.99000	Ea					9.99
	110	Cat. # HH396 Tactile Number Math		1.00	14.99000	Ea					14.99
	120	Cat. # HH461 Number & Counting Folder Game		1.00	34.99000	Ea					34.99
	130	Cat. # FF197 Alphabet Folder Game		1.00	34.99000	Ea					34.99
	140	Cat. # PP183 Digital Timer		1.00	12.99000	Ea					12.99
	150	Cat. # EA 163 Time Timer		1.00	34.99000	Ea					34.99
	160	Cat. # JJ314 Color & Shape Bingo		1.00	9.99000	Ea					9.99
	170	Cat. # BT312 Easy Snap Building Stick		1.00	29.99000	Ea					29.99

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
0501600028										
******CONTINUED******										
	180	Cat. # FF582 Stick All Around Geo Builders	1.00	19.99000	Ea					19.99
	190	Shipping/@ 10%	1.00	20.00000	Ea					20.00
	200	Shipping/Erin Barker-CASANAS WEHDE	1.00	0.00000	Ea					0.00
0501600029	05	DISCOUNT003 Discount School Supply	Supply for new teacher Kim Miller WEHDE			OPEN	10/13/2015	10/05/2015	L	42.00
	100	Cat. # Look Visual Schedule - 74 pieces	1.00	38.00000	Ea					38.00
	110	Shipping @ 10%	1.00	4.00000	Ea					4.00
	120	Shipping/Kim Miller/Casanas WEHDE Ctr.	1.00	0.00000	Ea					0.00
0501600030	08	OFFICE D002 Office Depot-Catalog Orders	Katie Tendick/WEHDE supplies			OPEN	10/13/2015	10/08/2015	L	16.96
	100	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Assorted Colors, Katie Tendick/Casanas @ WEHDE	8.00	2.12000	PK	191304				16.96
0501600031	08	FEINER S000 Feiner Supply	Laura Butler/at WEHDE supplies			OPEN	10/13/2015	10/08/2015	L	175.00
	100	# 426-34 White Two roll of the hard side 1 roll of the soft side	3.00	23.00000	Ea					69.00
	110	#VC34 3/4 coin fastners 3 rolls hard 2 rolls soft	5.00	18.00000	Ea					90.00
	120	Shipping @ 10%	1.00	16.00000	Ea					16.00
	130	Shipping/Laura Butler/Casanas @ WEHDE	1.00	0.00000	Ea					0.00
0501600032	16	OFFICE D002 Office Depot-Catalog Orders	Labels			OPEN	10/19/2015	10/16/2015	L	16.47
	100	Office Depot(R) Brand Hello Name Badge Labels, 2 11/32 x 3 3/8, Red Border, Doria Casanas/WEHDE	3.00	5.49000	PK	411957				16.47
0991500769	25	WALMART 000 Walmart	Employee recognition picnic			HISTORY	06/25/2015	06/25/2015	C	394.92
	100	Employee Recognition Picnic	1.00	276.52000	Ea					276.52
	110	Employee Recognition Picnic	1.00	68.46000	Ea					68.46
	120	Employee Recognition Picnic	1.00	49.94000	Ea					49.94
0991500770	25	PUPIL TR000 Pupil Transportation Safety	Communication Guide			HISTORY	06/25/2015	06/25/2015	C	313.80

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
0991500770											
******CONTINUED******											
	100	Transportation Communication Guide		1.00	313.80000	Ea					313.80
0991500771	25	CROWN RE000	Crown Restrooms	leach service			HISTORY	06/25/2015	06/25/2015	C	800.00
	100	Leach facilities service		1.00	800.00000						800.00
0991600001	13	ACE HARD000	Ace Hardware	Supplies			HISTORY	06/25/2015	06/13/2015	C	112.93
	100	Supplies		1.00	59.97000	ea.					59.97
	110	Key		1.00	3.99000	ea.					3.99
	120	Supplies		1.00	48.97000	ea.					48.97
0991600002	13	1ST AYD 001	1St Ayd Corporation	Bus parts			HISTORY	06/25/2015	06/13/2015	C	784.86
	100	Bus parts		1.00	450.60000	ea.					450.60
	110	Bus parts		1.00	239.95000	ea.					239.95
	120	Bus parts		1.00	94.31000	ea.					94.31
0991600003	13	AIRGAS 000	Airgas	Oils and Oxygens			HISTORY	06/25/2015	06/13/2015	C	25.95
	100	Oils and Oxygens		1.00	119.31000	ea.					119.31
	110	Credit		1.00	-93.36000	ea.					-93.36
0991600004	13	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	06/25/2015	06/13/2015	C	931.00
	100	Annual physicals		1.00	127.00000	ea.					127.00
	110	Annual physicals		1.00	52.00000	ea.					52.00
	120	Annual physicals		1.00	52.00000	ea.					52.00
	130	Annual physicals		1.00	192.00000	ea.					192.00
	140	Annual physicals		1.00	127.00000	ea.					127.00
	150	Annual physicals		1.00	127.00000	ea.					127.00
	160	Annual physicals		1.00	254.00000	ea.					254.00
0991600005	13	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	06/25/2015	06/13/2015	C	185.06
	100	Fuel		1.00	36.44000	ea.					36.44
	110	Fuel		1.00	48.48000	ea.					48.48
	120	Fuel		1.00	50.55000	ea.					50.55
	130	Fuel		1.00	49.59000	ea.					49.59
0991600006	13	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	06/25/2015	06/13/2015	C	-21.54

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
0991600006											
******CONTINUED******											
	100	Bus parts		1.00	41.22000	ea.					41.22
	110	Bus parts		1.00	7.00000	ea.					7.00
	120	Bus parts		1.00	28.12000	ea.					28.12
	130	Credit		1.00	-28.12000	ea.					-28.12
	140	Bus parts		1.00	26.12000	ea.					26.12
	150	Credit		1.00	-95.88000	ea.					-95.88
0991600007	13	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	06/25/2015	06/13/2015	C	258.92
	100	Uniforms		1.00	258.92000	ea.					258.92
0991600008	13	GROOT RE000	Groot Recycling & Waste	Garbage removal			HISTORY	06/25/2015	06/13/2015	C	86.89
	100	Garbage removal		1.00	86.89000	ea.					86.89
0991600009	13	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	06/25/2015	06/13/2015	C	815.34
	100	Supplies		1.00	815.34000	ea.					815.34
0991600010	13	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	06/25/2015	06/13/2015	C	541.72
	100	Bus parts		1.00	466.72000	ea.					466.72
	110	Bus parts		1.00	75.00000	ea.					75.00
0991600011	13	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	06/25/2015	06/13/2015	C	-144.55
	100	Credit		1.00	-152.44000	ea.					-152.44
	110	Bus parts		1.00	7.89000	ea.					7.89
0991600012	13	MIDWEST 015	Midwest Transit Equipment, Inc	New Buses			HISTORY	06/25/2015	06/13/2015	C	484,166.00
	100	New Buses		4.00	80,261.00000	ea.					321,044.00
	110	New Buses		2.00	81,561.00000	ea.					163,122.00
0991600013	13	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	06/25/2015	06/13/2015	C	56.98
	100	Bus parts		1.00	112.03000	ea.					112.03
	110	Credit		1.00	-135.80000	ea.					-135.80
	120	Bus parts		1.00	80.75000	ea.					80.75
0991600014	13	POMP'S T000	Pomp's Tire Service, Inc	Tires			HISTORY	06/25/2015	06/13/2015	C	1,109.69
	100	Tires		1.00	198.36000	ea.					198.36

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
0991600014										
******CONTINUED******										
	110	Tires		3.00	198.36000 ea.					595.08
	120	Tires		1.00	316.25000 ea.					316.25
0991600015	13	POMPS TI000	Pomps Tire Service Inc	Repair		HISTORY	06/25/2015	06/13/2015	C	1,654.15
	100	Bus repair		1.00	1,654.15000 ea.					1,654.15
0991600016	13	PETROLEU000	Petroleum Traders Corp	Fuel		HISTORY	06/25/2015	06/13/2015	C	18,518.73
	100	7342 gals of fuel		1.00	18,518.73000 ea.					18,518.73
0991600017	13	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts		HISTORY	06/25/2015	06/13/2015	C	1,446.14
	100	Bus parts		1.00	188.31000 ea.					188.31
	110	Bus parts		1.00	485.70000 ea.					485.70
	120	Bus parts		1.00	52.94000 ea.					52.94
	130	Bus parts #216		1.00	175.80000 ea.					175.80
	140	Bus parts #251		1.00	243.81000 ea.					243.81
	150	Bus parts		1.00	180.92000 ea.					180.92
	160	Bus parts		1.00	118.66000 ea.					118.66
0991600018	13	SIGN A R000	Sign A Rama Usa	Sign		HISTORY	06/25/2015	06/13/2015	C	60.00
	100	Sign		1.00	60.00000 ea.					60.00
0991600019	13	STAN'S O000	Stan's Office Machines, Inc.	Lease		HISTORY	06/25/2015	06/13/2015	C	149.00
	100	Copier Lease		1.00	149.00000 ea.					149.00
0991600020	13	SANTANDE000	Santander Leasing, LLC	Bus purchase		HISTORY	06/25/2015	06/13/2015	C	56,472.24
	100	Bus purchase		1.00	56,472.24000 ea.					56,472.24
0991600021	13	THE MARL000	The Marlin Company	Electronic Communication Program		HISTORY	06/25/2015	06/13/2015	C	186.00
	100	Electronic Communication Program		1.00	186.00000 ea.					186.00
0991600022	13	TREDROC 000	Tredroc Tire Services	Tires		HISTORY	06/25/2015	06/13/2015	C	2,554.86
	100	Tires #299		2.00	185.00000 ea.					370.00
	110	Tires #210		2.00	352.43000 ea.					704.86
	120	Tires		2.00	185.00000 ea.					370.00

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
0991600022										
******CONTINUED******										
	130	Tires		6.00	185.00000 ea.					1,110.00
0991600023	13	TREDROC 000 Tredroc Tire Services	Tires			HISTORY	06/25/2015	06/13/2015	C	975.20
	100	Bus repair		1.00	699.20000 ea.					699.20
	110	Bus repair #277		1.00	92.00000 ea.					92.00
	120	Bus repair #296		1.00	92.00000 ea.					92.00
	130	Bus repair #308		1.00	46.00000 ea.					46.00
	140	Bus repair #302		1.00	46.00000 ea.					46.00
0991600024	13	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	06/25/2015	06/13/2015	C	491.76
	100	Bus parts		1.00	491.76000 ea.					491.76
0991600025	13	WALMART 000 Walmart	Supplies			HISTORY	06/25/2015	06/13/2015	C	545.78
	100	Supplies		1.00	68.46000 ea.					68.46
	110	Supplies		1.00	276.52000 ea.					276.52
	120	Supplies		10.00	20.08000 ea.					200.80
0991600026	13	WHITEY'S000 Whitey's Towing Inc	Towing			HISTORY	06/25/2015	06/13/2015	C	150.00
	100	Tow #273		1.00	75.00000 ea.					75.00
	110	Tow #273		1.00	75.00000 ea.					75.00
0991600027	13	WISCONSI007 Wisconsin Bus Sales & Service	Bus parts			HISTORY	06/25/2015	06/13/2015	C	139.41
	100	Bus parts		1.00	139.41000 ea.					139.41
0991600028	01	ASSURANC000 Assurance Agency Ltd	Insurance			HISTORY	07/01/2015	07/01/2015	C	122,313.00
	100	Insurance		1.00	122,313.00000 Ea					122,313.00
0991600029	02	ACE HARD000 Ace Hardware	Paint supplies			HISTORY	07/07/2015	07/02/2015	C	123.86
	100	Paint supplies		1.00	46.38000 Ea					46.38
	110	Paint supplies		1.00	42.34000 Ea					42.34
	120	paint supplies		1.00	17.98000 Ea					17.98
	130	Paint supplies		1.00	9.18000 Ea					9.18
	140	paint supplies		1.00	7.98000 Ea					7.98
0991600030	02	ACE HARD000 Ace Hardware	paint supplies			HISTORY	07/07/2015	07/02/2015	C	32.48

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
0991600030											
******CONTINUED******											
	100	paint supplies		1.00	32.48000	Ea					32.48
0991600031	02	ALTHOFF 000	Althoff Industries, Inc	Repairs			HISTORY	07/09/2015	07/02/2015	C	2,454.39
	100	Repairs		1.00	312.50000	Ea					312.50
	110	repairs		1.00	1,182.00000						1,182.00
	120	repairs		1.00	959.89000	Ea					959.89
0991600032	02	AT & T L000	AT & T Long Distance	phone svc			HISTORY	07/07/2015	07/02/2015	C	25.13
	100	long distance svc		1.00	25.13000	Ea					25.13
0991600033	02	AT&T 003	AT&T	phone service			HISTORY	07/07/2015	07/02/2015	C	106.36
	100	phone service		1.00	106.36000	Ea					106.36
0991600034	02	CENTEGRA000	Centegra Occupational Health	physicals			HISTORY	07/07/2015	07/02/2015	C	1,395.00
	100	physicals		1.00	528.00000	Ea					528.00
	110	physicals		1.00	254.00000						254.00
	120	physicals		1.00	274.00000	Ea					274.00
	130	D & A screening		1.00	65.00000	Ea					65.00
	140	physicals		1.00	274.00000	Ea					274.00
0991600035	02	CENTEGRA005	Centegra Primary Care, LLC	physicals			HISTORY	07/07/2015	07/02/2015	C	822.00
	100	physicals		1.00	274.00000	Ea					274.00
	110	physicals		1.00	147.00000	Ea					147.00
	120	physicals		1.00	127.00000	Ea					127.00
	130	physicals		1.00	274.00000	Ea					274.00
0991600036	02	AMLING D001	Amling Donuts, Inc	donuts - meeting			HISTORY	07/07/2015	07/02/2015	C	12.05
	100	donuts		1.00	12.05000	Ea					12.05
0991600037	02	CROWN RE000	Crown Restrooms	service at leach			HISTORY	07/07/2015	07/02/2015	C	800.00
	100	service at leach		1.00	800.00000	Ea					800.00
0991600038	02	FISHER A000	Fisher Auto Parts	parts			HISTORY	07/07/2015	07/02/2015	C	458.85
	100	parts		1.00	42.54000	Ea					42.54
	110	parts		1.00	9.49000	Ea					9.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600038											
******CONTINUED******											
	120	parts		1.00	105.10000	Ea					105.10
	130	parts		1.00	62.42000	Ea					62.42
	140	parts		1.00	239.30000	Ea					239.30
0991600039	02	FISHER A000	Fisher Auto Parts	parts			HISTORY	07/07/2015	07/02/2015	C	178.49
	100	parts		1.00	44.40000	Ea					44.40
	110	parts		1.00	-54.42000	Ea					-54.42
	120	parts		1.00	188.51000	Ea					188.51
0991600040	02	INTERSTA005	Interstate Batteries Fox River	battery			HISTORY	07/07/2015	07/02/2015	C	65.80
	100	battery		1.00	65.80000	Ea					65.80
0991600041	02	JAN-PRO 000	Jan-Pro of Northern Illinois	cleaning service			OPEN	07/07/2015	07/02/2015	P	1,775.00
	100	cleaning service		1.00	1,775.00000	Ea					1,775.00
0991600042	02	LAWSON P001	Lawson Products Inc	body work supplies			HISTORY	07/07/2015	07/02/2015	C	1,024.79
	100	body work supplies		1.00	273.09000	Ea					273.09
	110	parts & supplies		1.00	751.70000	Ea					751.70
0991600043	02	LEACH EN000	Leach Enterprises Inc	parts			HISTORY	07/07/2015	07/02/2015	C	707.73
	100	parts		1.00	200.12000	Ea					200.12
	110	parts		1.00	149.70000	Ea					149.70
	120	parts		1.00	357.91000	Ea					357.91
0991600044	02	LEACH EN000	Leach Enterprises Inc	leach rent			HISTORY	07/07/2015	07/02/2015	C	2,381.81
	100	Leach rental		1.00	2,381.81000	Ea					2,381.81
0991600045	02	M & A PR000	M & A Precision Auto, Inc.	safety lane			HISTORY	07/07/2015	07/02/2015	C	405.00
	100	safety inspections		1.00	135.00000	Ea					135.00
	110	safety inspections		1.00	243.00000	Ea					243.00
	120	safety inspection		1.00	27.00000	Ea					27.00
0991600046	02	MENARDS 002	Menards	supplies for leach repairs			HISTORY	07/07/2015	07/02/2015	C	915.27
	100	supplies		1.00	410.89000	Ea					410.89
	110	supplies		1.00	504.38000	Ea					504.38

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600047	02	NAPA AUT002	NAPA Auto Parts	parts			HISTORY	07/07/2015	07/02/2015	C	313.19
	100	parts		1.00	87.75000	Ea					87.75
	110	parts		1.00	4.25000	Ea					4.25
	120	parts - credit		1.00	-90.74000	Ea					-90.74
	130	parts		1.00	293.12000	Ea					293.12
	140	parts		1.00	18.81000	Ea					18.81
0991600048	02	NAPA AUT002	NAPA Auto Parts	parts			HISTORY	07/07/2015	07/02/2015	C	63.43
	100	parts		1.00	678.63000	Ea					678.63
	110	parts - credit		1.00	-615.20000	Ea					-615.20
0991600049	02	RUSH TRU000	Rush Truck Centers of Illinois,	parts			HISTORY	07/07/2015	07/02/2015	C	1,250.69
	100	parts		1.00	1,231.20000	Ea					1,231.20
	110	credit		1.00	-127.68000	Ea					-127.68
	120	credit		1.00	-199.50000	Ea					-199.50
	130	parts		1.00	289.32000	Ea					289.32
	140	parts		1.00	57.35000	Ea					57.35
0991600050	02	RUSH TRU000	Rush Truck Centers of Illinois,	parts			HISTORY	07/07/2015	07/02/2015	C	2,186.44
	100	parts		1.00	585.47000	Ea					585.47
	110	parts		1.00	505.40000	Ea					505.40
	120	parts		1.00	729.09000	Ea					729.09
	130	parts		1.00	235.28000	Ea					235.28
	140	parts		1.00	131.20000	Ea					131.20
0991600051	02	RUSH TRU000	Rush Truck Centers of Illinois,	parts			HISTORY	07/07/2015	07/02/2015	C	2,021.75
	100	parts		1.00	436.54000	Ea					436.54
	110	parts		1.00	21.65000	Ea					21.65
	120	parts		1.00	9.03000	Ea					9.03
	130	parts		1.00	1,159.63000	Ea					1,159.63
	140	parts		1.00	394.90000	Ea					394.90
0991600052	02	RUSH TRU000	Rush Truck Centers of Illinois,	parts			HISTORY	07/07/2015	07/02/2015	C	3,408.73
	100	parts		1.00	486.57000	Ea					486.57
	110	parts		1.00	290.80000	Ea					290.80
	120	parts		1.00	146.86000	Ea					146.86
	130	parts		1.00	1,567.66000	Ea					1,567.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600052											
******CONTINUED******											
	140	parts		1.00	916.84000	Ea					916.84
0991600053	02	RUSH TRU000	Rush Truck Centers of Illinois,	parts			HISTORY	07/07/2015	07/02/2015	C	3,363.96
	100	parts		1.00	631.64000	Ea					631.64
	110	credit		1.00	-127.68000	Ea					-127.68
	120	parts		1.00	2,860.00000	Ea					2,860.00
0991600054	02	TREDROC 000	Tredroc Tire Services	tires			HISTORY	07/07/2015	07/02/2015	C	1,074.95
	100	tires		1.00	740.00000	Ea					740.00
	110	tires		1.00	92.00000	Ea					92.00
	120	tires		1.00	92.00000	Ea					92.00
	130	tires		1.00	118.00000	Ea					118.00
	140	tires		1.00	32.95000	Ea					32.95
0991600055	02	TREDROC 000	Tredroc Tire Services	tires			HISTORY	07/07/2015	07/02/2015	C	355.00
	100	tires		1.00	92.00000	Ea					92.00
	110	tires		1.00	263.00000	Ea					263.00
0991600056	02	UNITY SC000	Unity School Bus Parts, Inc.	parts			HISTORY	07/07/2015	07/02/2015	C	4,377.79
	100	parts		1.00	600.15000	Ea					600.15
	110	parts		1.00	36.00000	Ea					36.00
	120	parts		1.00	266.64000	Ea					266.64
	130	parts		1.00	2,540.00000	Ea					2,540.00
	140	parts		1.00	935.00000	Ea					935.00
0991600057	02	VERIZON 000	Verizon Wireless Service	cell phones			HISTORY	07/07/2015	07/02/2015	C	408.53
	100	cell phone		1.00	408.53000	Ea					408.53
0991600058	02	WASTE MA000	Waste Management	garbage service			HISTORY	07/07/2015	07/02/2015	C	300.06
	100	garbage service		1.00	300.06000	Ea					300.06
0991600059	10	ASSURANC000	Assurance Agency Ltd	Work Comp Insurance			HISTORY	07/13/2015	07/10/2015	C	24,840.00
	100	Worker's Compensation Insurance		1.00	24,840.00000	Ea					24,840.00
0991600060	10	AT&T 003	AT&T	phone service			HISTORY	07/13/2015	07/10/2015	C	318.02

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
0991600060											
******CONTINUED******											
	100	phone service	1.00	318.02000	Ea						318.02
0991600061	10	CENTEGRA000 Centegra Occupational Health	physicals and randoms				HISTORY	07/13/2015	07/10/2015	C	319.00
	100	D & A testing	1.00	65.00000	Ea						65.00
	110	physical & D & A	1.00	127.00000	Ea						127.00
	120	physical	1.00	127.00000	Ea						127.00
0991600062	10	GROOT RE000 Groot Recycling & Waste	Garbage service				HISTORY	07/13/2015	07/10/2015	C	86.57
	100	Garbage service	1.00	86.57000	Ea						86.57
0991600063	10	JA & KO 000 Ja & Ko Office Building Cleanin	Office Cleaning				HISTORY	07/13/2015	07/10/2015	C	222.00
	100	Office Cleaning	1.00	222.00000	Ea						222.00
0991600064	10	MIDWEST 015 Midwest Transit Equipment, Inc	vehicle service				HISTORY	07/13/2015	07/10/2015	C	53.00
	100	vehicle service	1.00	53.00000	Ea						53.00
0991600065	10	NICOR 000 Nicor	Heat				HISTORY	07/13/2015	07/10/2015	C	142.43
	100	heat	1.00	142.43000	Ea						142.43
0991600066	10	SOS TECH000 Sos Technologies	AED service				HISTORY	07/13/2015	07/10/2015	C	150.00
	100	AED service	1.00	150.00000	Ea						150.00
0991600067	10	STANS OF000 Stans Office Technologies	Copy machine service				HISTORY	07/13/2015	07/10/2015	C	343.13
	100	copy machine	1.00	343.13000	Ea						343.13
0991600068	10	UNITY SC000 Unity School Bus Parts, Inc.	parts				HISTORY	07/13/2015	07/10/2015	C	303.42
	100	parts	1.00	303.42000	Ea						303.42
0991600069	10	WHITEY'S000 Whitey's Towing Inc	towing				HISTORY	07/13/2015	07/10/2015	C	300.00
	100	towing	1.00	300.00000	Ea						300.00
0991600070	20	EXXON-MO000 Exxon-Mobil Business	Fuel				HISTORY	07/23/2015	07/20/2015	C	651.31
	100	Fuel	1.00	36.44000	ea.						36.44
	110	Fuel	1.00	36.85000	ea.						36.85
	120	Fuel	1.00	43.58000	ea.						43.58

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
0991600070										
******CONTINUED******										
	130	Fuel		1.00	69.86000 ea.					69.86
	140	Fuel		1.00	46.89000 ea.					46.89
	150	Fuel		1.00	37.11000 ea.					37.11
	160	Fuel		1.00	42.71000 ea.					42.71
	170	Fuel		1.00	36.80000 ea.					36.80
	180	Fuel		1.00	38.33000 ea.					38.33
	190	Fuel		1.00	35.35000 ea.					35.35
	200	Fuel		1.00	40.82000 ea.					40.82
	210	Fuel		1.00	32.98000 ea.					32.98
	220	Fuel		1.00	34.49000 ea.					34.49
	230	Fuel		1.00	18.60000 ea.					18.60
	240	Fuel		1.00	48.63000 ea.					48.63
	250	Fuel		1.00	51.87000 ea.					51.87
0991600071	20	AT&T LON000 AT&T Long Distance	Long Distance			HISTORY	07/23/2015	07/20/2015	C	25.27
	100	Long Distance		1.00	25.27000 ea.					25.27
0991600072	20	ANSERCAL000 Ansercall 24	Answering Service			HISTORY	07/23/2015	07/20/2015	C	424.34
	100	Answering Service		1.00	225.24000 ea.					225.24
	110	Answering Service		1.00	199.10000 ea.					199.10
0991600073	20	AIRGAS 000 Airgas	Oxygens and Gases			HISTORY	07/23/2015	07/20/2015	C	119.37
	100	Oxygens and Gases		1.00	119.37000 ea.					119.37
0991600074	20	ACE HARD000 Ace Hardware	Supplies			HISTORY	07/23/2015	07/20/2015	C	289.08
	100	Supplies		1.00	7.98000 ea.					7.98
	110	Supplies		1.00	37.55000 ea.					37.55
	120	Supplies		1.00	243.55000 ea.					243.55
0991600075	20	CENTEGRA000 Centegra Occupational Health	Annual Physicals			HISTORY	07/23/2015	07/20/2015	C	635.00
	100	Annual physicals		1.00	381.00000 ea.					381.00
	110	Annual physicals		1.00	127.00000 ea.					127.00
	120	Annual physicals		1.00	127.00000 ea.					127.00
0991600076	20	CLIC 000 CLIC	Insurance			HISTORY	07/23/2015	07/20/2015	C	24,750.00

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
0991600076												
******CONTINUED******												
	100	Insurance			1.00	24,750.00000	ea.					24,750.00
0991600077	20	CITY OF 001	City of Crystal Lake	Water				HISTORY	07/23/2015	07/20/2015	C	46.59
	100	Water			1.00	46.59000	ea.					46.59
0991600078	20	EXXON-MO000	Exxon-Mobil Business	Fuel				HISTORY	07/23/2015	07/20/2015	C	275.59
	100	Fuel			1.00	42.14000	ea.					42.14
	110	Fuel			1.00	51.22000	ea.					51.22
	120	Fuel			1.00	41.06000	ea.					41.06
	130	Fuel			1.00	65.93000	ea.					65.93
	140	Fuel			1.00	32.55000	ea.					32.55
	150	Fuel			1.00	42.69000	ea.					42.69
0991600079	20	FISHER A000	Fisher Auto Parts	Parts				HISTORY	07/23/2015	07/20/2015	C	416.95
	100	Bus parts #272			1.00	373.82000	ea.					373.82
	110	Bus parts #314			1.00	33.37000	ea.					33.37
	120	Bus parts			1.00	9.76000	ea.					9.76
0991600080	20	G&K SERV000	G&K Services-Rockford-11Th	Uniforms				HISTORY	07/23/2015	07/20/2015	C	1,553.52
	100	Uniforms			6.00	258.92000	ea.					1,553.52
0991600081	20	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office Cleaning				HISTORY	07/23/2015	07/20/2015	C	1,775.00
	100	Office Cleaning			1.00	1,775.00000	ea.					1,775.00
0991600082	20	KELLEY W000	Kelley Williamson Company	Oil				HISTORY	07/23/2015	07/20/2015	C	1,861.68
	100	Oil			1.00	230.30000	ea.					230.30
	110	Oil			1.00	1,631.38000	ea.					1,631.38
0991600083	20	LEACH EN000	Leach Enterprises Inc	Bus parts				HISTORY	07/23/2015	07/20/2015	C	5.49
	100	Bus parts			1.00	5.49000	ea.					5.49
0991600084	20	THE MARL000	The Marlin Company	Electronic Communication Program				HISTORY	07/23/2015	07/20/2015	C	186.00
	100	Electronic Communication Program			1.00	186.00000	ea.					186.00

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
0991600085	20	MENARDS 002	Menards	Supplies			HISTORY	07/23/2015	07/20/2015	C	21.96
	100	Supplies		1.00	21.96000	ea.					21.96
0991600086	20	NAPA AUT002	NAPA Auto Parts	Bus parts			HISTORY	07/23/2015	07/20/2015	C	110.26
	100	Bus parts		1.00	71.42000	ea.					71.42
	110	Bus parts		1.00	38.84000	ea.					38.84
0991600087	20	NICOR 000	Nicor	Natural Gas			HISTORY	07/23/2015	07/20/2015	C	219.03
	100	Natural Gas		1.00	219.03000	ea.					219.03
0991600088	20	NORTHWES005	Northwest News Group	Parking Lot Bid Ad			HISTORY	07/23/2015	07/20/2015	C	65.81
	100	Parking Lot Bid Ad		1.00	65.81000	ea.					65.81
0991600089	20	NAPT 000	Napt	Annual membership			HISTORY	07/23/2015	07/20/2015	C	255.00
	100	Annual membership		1.00	255.00000	ea.					255.00
0991600090	20	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	07/23/2015	07/20/2015	C	18,536.39
	100	7349 gals of fuel		1.00	18,536.39000	ea.					18,536.39
0991600091	20	POMP'S T000	Pomp's Tire Service, Inc	Bus parts			HISTORY	07/23/2015	07/20/2015	C	641.55
	100	Bus parts		3.00	128.00000	171.35					384.00
	110	Bus parts		1.00	257.55000	ea.					257.55
0991600092	20	POMP'S T000	Pomp's Tire Service, Inc	Bus repair			HISTORY	07/23/2015	07/20/2015	C	128.00
	100	Bus repair		1.00	128.00000	ea.					128.00
0991600093	20	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	07/23/2015	07/20/2015	C	519.43
	100	Bus parts#282		1.00	288.65000	ea.					288.65
	110	Bus parts #268		1.00	230.78000	ea.					230.78
0991600094	20	STANS OF000	Stans Office Technologies	Copy agreement			HISTORY	07/23/2015	07/20/2015	C	32.91
	100	Copy agreement		1.00	32.91000	ea.					32.91
0991600095	20	LIBERTY 000	Liberty Tools, Inc	Tools			OPEN	07/23/2015	07/20/2015	P	113.00
	100	Tools		1.00	113.00000	ea.					113.00
0991600096	20	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	07/23/2015	07/20/2015	C	47.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600096											
******CONTINUED******											
	100	Bus parts		1.00	47.15000	ea.					47.15
0991600097	20	UNITY SC000	Unity School Bus Parts, Inc.	Bus parts			HISTORY	07/23/2015	07/20/2015	C	823.02
	100	Credit		1.00	-111.98000	ea.					-111.98
	110	Bus parts		25.00	18.70000	ea.					467.50
	120	Bus parts		25.00	18.70000	ea.					467.50
0991600098	22	ZONAR SY000	Zonar Systems, Inc	Cables for Zonar			HISTORY	07/23/2015	07/22/2015	C	41.66
	100	Cables for Zonar		1.00	41.66000	ea.					41.66
0991600099	23	SCHOOL D001	School District #47	PCards			HISTORY	07/23/2015	07/23/2015	C	407.64
	100	Rosati's pizza for employee of the year luncheon		1.00	191.65000	ea.					191.65
	110	Postage		1.00	15.99000	ea.					15.99
	120	IPASS		1.00	200.00000	ea.					200.00
0991600100	23	SCHOOL D001	School District #47	PCard			HISTORY	07/23/2015	07/23/2015	C	53.69
	100	Meal at Conference		1.00	13.70000	ea.					13.70
	110	Meal at Conference		1.00	13.16000	ea.					13.16
	120	Meal at Conference		1.00	13.70000	ea.					13.70
	130	Meal at Conference		1.00	13.13000	ea.					13.13
0991600101	29	ACE HARD000	Ace Hardware	Supplies			HISTORY	07/30/2015	07/29/2015	C	124.39
	100	Supplies		1.00	30.18000	ea.					30.18
	110	Supplies		1.00	94.21000	ea.					94.21
0991600102	29	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	07/30/2015	07/29/2015	C	752.00
	100	Annual physicals		1.00	127.00000	ea.					127.00
	110	Annual physicals		1.00	371.00000	ea.					371.00
	120	Annual physicals		1.00	127.00000	ea.					127.00
	130	Annual physicals		1.00	127.00000	ea.					127.00
0991600103	29	CDW GOVE000	CDW Government, LLC	Computers and Monitors			HISTORY	08/04/2015	07/29/2015	C	2,293.55
	100	Computers and Monitors		9.00	250.00000	ea.					2,250.00
	110	Shipping		1.00	43.55000	ea.					43.55

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
0991600104	29	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	07/30/2015	07/29/2015	C	266.13
	100	Fuel		1.00	42.32000	ea.					42.32
	110	Fuel		1.00	50.68000	ea.					50.68
	120	Fuel		1.00	41.43000	ea.					41.43
	130	Fuel		1.00	45.23000	ea.					45.23
	140	Fuel		1.00	33.71000	ea.					33.71
	150	Fuel		1.00	52.76000	ea.					52.76
0991600105	29	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	07/30/2015	07/29/2015	C	35.68
	100	Bus parts		1.00	39.16000	ea.					39.16
	110	Credit		1.00	-24.36000	ea.					-24.36
	120	Bus parts		1.00	20.88000	ea.					20.88
0991600106	29	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	07/30/2015	07/29/2015	C	258.92
	100	Uniforms		1.00	258.92000	ea.					258.92
0991600107	29	GULGRENS000	Gulgrens Appliances, Inc	New refrigerator			HISTORY	08/03/2015	07/29/2015	C	849.00
	100	New refrigerator		1.00	849.00000	ea.					849.00
0991600108	29	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	07/30/2015	07/29/2015	C	394.19
	100	Bus parts		1.00	394.19000	ea.					394.19
0991600109	29	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	07/30/2015	07/29/2015	C	1,465.17
	100	Supplies		1.00	1,465.17000	ea.					1,465.17
0991600110	29	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	07/30/2015	07/29/2015	C	645.83
	100	Bus parts		1.00	179.56000	ea.					179.56
	110	Bus parts		1.00	263.04000	ea.					263.04
	120	Credit		1.00	-120.00000	ea.					-120.00
	130	Bus parts		1.00	323.23000	ea.					323.23
0991600111	29	M&A PREC000	M&A Precision Truck Repair	Repair			HISTORY	07/30/2015	07/29/2015	C	3,052.79
	100	Repair #216		1.00	3,052.79000	ea.					3,052.79
0991600112	29	M&A PREC000	M&A Precision Truck Repair	Safety Certifications			HISTORY	07/30/2015	07/29/2015	C	604.00
	100	Safety Certifications		1.00	604.00000	ea.					604.00

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
0991600113	29	MENARDS 002	Menards	Supplies			HISTORY	07/30/2015	07/29/2015	C	59.10
	100	Supplies		1.00	41.96000	ea.					41.96
	110	Supplies		1.00	17.14000	ea.					17.14
0991600114	29	MENARDS 002	Menards	Supplies			HISTORY	07/30/2015	07/29/2015	C	55.76
	100	Supplies		1.00	55.76000	ea.					55.76
0991600115	29	MENARDS 001	Menards Inc Wdstk	Supplies			HISTORY	07/30/2015	07/29/2015	C	59.65
	100	Supplies		1.00	59.65000	ea.					59.65
0991600116	29	NAPA AUT002	NAPA Auto Parts	Bus Parts			HISTORY	07/30/2015	07/29/2015	C	579.85
	100	Bus parts		1.00	366.71000	ea.					366.71
	110	Bus parts		1.00	49.28000	ea.					49.28
	120	Bus parts		1.00	163.86000	ea.					163.86
0991600117	29	POMP'S T000	Pomp's Tire Service, Inc	Bus repair			HISTORY	07/30/2015	07/29/2015	C	23.00
	100	Bus repair		1.00	23.00000	ea.					23.00
0991600118	29	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	07/30/2015	07/29/2015	C	1,811.31
	100	Bus parts #323		1.00	436.54000	ea.					436.54
	110	Bus parts #326		1.00	124.58000	ea.					124.58
	120	Bus parts #267		1.00	54.30000	ea.					54.30
	130	Credit		1.00	-29.93000	ea.					-29.93
	140	Bus parts #282		1.00	154.88000	ea.					154.88
	150	Bus parts #237 & #240		1.00	108.16000	ea.					108.16
	160	Bus parts #329		1.00	433.67000	ea.					433.67
	170	Bus parts #210		1.00	187.31000	ea.					187.31
	180	Bus parts #210		1.00	341.80000	ea.					341.80
0991600119	29	TREDROC 000	Tredroc Tire Services	Bus repair			HISTORY	07/30/2015	07/29/2015	C	559.36
	100	Bus repair		1.00	559.36000	ea.					559.36
0991600120	29	UNITY SC000	Unity School Bus Parts, Inc.	Bus parts			HISTORY	07/30/2015	07/29/2015	C	5,309.84
	100	Bus parts		1.00	96.98000	ea.					96.98
	110	Bus parts		48.00	18.70000	ea.					897.60
	120	Bus parts		1.00	137.10000	ea.					137.10
	130	Bus parts		100.00	18.30000	ea.					1,830.00

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
0991600120										
******CONTINUED******										
	140	Bus parts		100.00	17.82000 ea.					1,782.00
	150	Bus parts		6.00	61.47000 ea.					368.82
	160	Bus parts		11.00	17.94000 ea.					197.34
0991600121	29	VERIZON 000 Verizon Wireless Service	Cell phones			HISTORY	07/30/2015	07/29/2015	C	352.69
	100	Cell phones		1.00	352.69000 ea.					352.69
0991600122	29	WALMART 000 Walmart	Supplies			HISTORY	07/30/2015	07/29/2015	C	108.42
	100	Supplies		1.00	96.48000 ea.					96.48
	110	Supplies		1.00	11.94000 ea.					11.94
0991600123	06	ASSURANC000 Assurance Agency Ltd	3rd Installment W/C			HISTORY	08/09/2015	08/06/2015	C	24,840.00
	100	3rd payment W/C		1.00	24,840.00000 ea.					24,840.00
0991600124	06	AT&T 003 AT&T	Phones			HISTORY	08/09/2015	08/06/2015	C	108.89
	100	Phones		1.00	108.89000 ea.					108.89
0991600125	06	AT&T 003 AT&T	Phones			HISTORY	08/09/2015	08/06/2015	C	741.56
	100	Phones		1.00	741.56000 ea.					741.56
0991600126	06	BYTES 'N000 Bytes 'n Grins	Gifts			HISTORY	08/09/2015	08/06/2015	C	98.47
	100	Gifts		1.00	98.47000 ea.					98.47
0991600127	06	CITY OF 001 City of Crystal Lake	Water			HISTORY	08/09/2015	08/06/2015	C	95.77
	100	Water		1.00	95.77000 ea.					95.77
0991600128	06	LEACH EN000 Leach Enterprises Inc	August rent			HISTORY	08/09/2015	08/06/2015	C	2,323.34
	100	August Rent		1.00	2,323.34000 ea.					2,323.34
0991600129	06	WASTE MA000 Waste Management	Garbage removal			HISTORY	08/09/2015	08/06/2015	C	148.59
	100	Garbage removal		1.00	148.59000 ea.					148.59
0991600130	13	SCHOOL D001 School District #47	Kathy Anes PCard			HISTORY	08/13/2015	08/13/2015	C	653.83
	100	PCard		1.00	653.83000 Ea					653.83

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600131	27	WALMART 000	Walmart	Supplies			HISTORY	08/27/2015	08/27/2015	C	306.04
	100	Supplies for bus washing		1.00	19.64000	ea.					19.64
	110	Supplies for bus washing		1.00	78.03000	ea.					78.03
	120	Supplies for bus washing		1.00	126.21000	ea.					126.21
	130	Supplies for open house		1.00	82.16000	ea.					82.16
0991600132	27	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	08/27/2015	08/27/2015	C	385.80
	100	Fuel		1.00	43.18000	ea.					43.18
	110	Fuel		1.00	25.69000	ea.					25.69
	120	Fuel		1.00	78.32000	ea.					78.32
	130	Fuel		1.00	43.32000	ea.					43.32
	140	Fuel		1.00	33.32000	ea.					33.32
	150	Fuel		1.00	71.05000	ea.					71.05
	160	Fuel		1.00	39.51000	ea.					39.51
	170	Fuel		1.00	51.41000	ea.					51.41
0991600133	27	SCHOOL D001	School District #47	Postage			HISTORY	08/27/2015	08/27/2015	C	2,573.41
	100	Postage for D155 and St Thomas routes		1.00	2,379.41000	ea.					2,379.41
	110	Postage for Band routes		1.00	194.00000	ea.					194.00
0991600134	27	ACE HARD000	Ace Hardware	Supplies			HISTORY	08/27/2015	08/27/2015	C	524.97
	100	Supplies		1.00	45.03000	ea.					45.03
	110	Supplies		1.00	1.98000	ea.					1.98
	120	Supplies		1.00	26.57000	ea.					26.57
	130	Supplies		1.00	62.09000	ea.					62.09
	140	Supplies		1.00	60.63000	ea.					60.63
	150	Supplies		1.00	8.99000	ea.					8.99
	160	Supplies		1.00	18.52000	ea.					18.52
	170	Supplies		1.00	77.95000	ea.					77.95
	180	Keys		1.00	144.06000	ea.					144.06
	190	Supplies		1.00	44.95000	ea.					44.95
	200	Supplies		1.00	13.77000	ea.					13.77
	210	Supplies		1.00	20.43000	ea.					20.43
0991600135	27	ALTHOFF 000	Althoff Industries, Inc	Maintenance Agreement			HISTORY	08/27/2015	08/27/2015	C	1,390.00
	100	Service agreement		1.00	1,390.00000	ea.					1,390.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600136	27	AIRGAS 000	Airgas	Gases and Oxygens			HISTORY	08/27/2015	08/27/2015	C	107.40
	100	Gases and Oxygens		1.00	107.40000	ea.					107.40
0991600137	27	ANSERCAL000	Ansercall 24	Answering Service			HISTORY	08/27/2015	08/27/2015	C	154.69
	100	Answering service		1.00	154.69000	ea.					154.69
0991600138	27	1ST AYD 001	1St Ayd Corporation	Bus parts			HISTORY	08/27/2015	08/27/2015	C	36.77
	100	Bus parts		1.00	36.77000	ea.					36.77
0991600139	27	AT&T LON000	AT&T Long Distance	Long Distance phones			HISTORY	08/27/2015	08/27/2015	C	25.37
	100	Long Distance		1.00	25.37000	ea.					25.37
0991600140	27	BLUETMIC000	Bluett, Michael	Tools			HISTORY	08/27/2015	08/27/2015	C	16.48
	100	Tools		1.00	16.48000	ea.					16.48
0991600141	27	COUNTRYS000	Countryside Flower Shop	Funeral Flowers			HISTORY	08/27/2015	08/27/2015	C	85.00
	100	Funeral Flowers		1.00	85.00000	ea.					85.00
0991600142	27	CENTEGRA000	Centegra Occupational Health	Annual physicals			HISTORY	08/27/2015	08/27/2015	C	3,673.00
	100	Annual physicals		1.00	254.00000	ea.					254.00
	110	Annual physicals		1.00	254.00000	ea.					254.00
	120	Annual physicals		1.00	117.00000	ea.					117.00
	130	Annual physicals		1.00	127.00000	ea.					127.00
	140	Annual physicals		1.00	244.00000	ea.					244.00
	150	Annual physicals		1.00	127.00000	ea.					127.00
	160	Annual physicals		1.00	371.00000	ea.					371.00
	170	Annual physicals		1.00	127.00000	ea.					127.00
	180	Annual physicals		1.00	274.00000	ea.					274.00
	190	Annual physicals		1.00	117.00000	ea.					117.00
	200	Annual physicals		1.00	401.00000	ea.					401.00
	210	Annual physicals		1.00	254.00000	ea.					254.00
	220	Annual physicals		1.00	244.00000	ea.					244.00
	230	Annual physicals		1.00	127.00000	ea.					127.00
	240	Annual physicals		1.00	254.00000	ea.					254.00
	250	Annual physicals		1.00	254.00000	ea.					254.00
	260	Annual physicals		1.00	127.00000	ea.					127.00

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
0991600143	27	ESCUTOLI000	Escutia, Oliva	Office Cleaning			HISTORY	08/27/2015	08/27/2015	C	420.00
	100	Office Cleaning		1.00	420.00000	ea.					420.00
0991600144	27	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	08/27/2015	08/27/2015	C	27.28
	100	Credit		1.00	-188.51000	ea.					-188.51
	110	Bus parts #210		1.00	3.56000	ea.					3.56
	120	Credit		1.00	-8.00000	ea.					-8.00
	130	Bus parts #290		1.00	188.51000	ea.					188.51
	140	Credit		1.00	-188.51000	ea.					-188.51
	150	Bus parts #274		1.00	169.72000	ea.					169.72
	160	Bus parts		1.00	22.68000	ea.					22.68
	170	Bus parts		1.00	27.83000	ea.					27.83
0991600145	27	FOX VALL002	Fox Valley Fire & Safety Co., I	Annual fire extinguisher check			HISTORY	08/31/2015	08/27/2015	C	615.35
	100	Annual fire extinguisher check		1.00	615.35000	ea.					615.35
0991600146	27	G&K SERV000	G&K Services-Rockford-11Th	Uniforms			HISTORY	08/31/2015	08/27/2015	C	1,035.68
	100	Uniforms		4.00	258.92000	ea.					1,035.68
0991600147	27	GROOT RE000	Groot Recycling & Waste	Garbage removal			HISTORY	08/31/2015	08/27/2015	C	87.82
	100	Garbage removal		1.00	87.82000	ea.					87.82
0991600148	27	KIKI'S U000	Kiki's Unlimited, Inc	Lunch for Open House			HISTORY	08/31/2015	08/27/2015	C	376.26
	100	Lunch for Open House workers		1.00	376.26000	ea.					376.26
0991600149	27	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	08/31/2015	08/27/2015	C	1,801.50
	100	Oil		1.00	1,801.50000	ea.					1,801.50
0991600150	27	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	08/31/2015	08/27/2015	C	2,030.62
	100	Supplies		1.00	664.45000	ea,					664.45
	110	Supplies		1.00	1,350.38000	ea.					1,350.38
	120	Supplies		1.00	15.79000	ea.					15.79
0991600151	27	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office cleaning			HISTORY	08/31/2015	08/27/2015	C	1,775.00
	100	Office Cleaning		1.00	1,775.00000	EA.					1,775.00
0991600152	27	MIKE'S S000	Mike's Service Center Inc	Leach sanitation			REV HIST	08/31/2015	08/27/2015	L	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
0991600152											
******CONTINUED******											
	100	Leach sanitation		1.00	100.00000	ea.					100.00
0991600152	27	MARK	000 Mark's Sewer Service, Inc	Leach sanitation			HISTORY	08/31/2015	08/27/2015	C	100.00
	100	Leach sanitation		1.00	100.00000	ea.					100.00
0991600153	27	NAPA	AUT002 NAPA Auto Parts	Bus parts			HISTORY	08/31/2015	08/27/2015	C	93.56
	100	Bus parts		1.00	39.68000	ea.					39.68
	110	Credit		1.00	-8.82000	ea.					-8.82
	120	Credit		1.00	-141.30000	ea.					-141.30
	130	Bus parts		1.00	166.32000	ea.					166.32
	140	Bus parts		1.00	23.59000	ea.					23.59
	150	Bus parts		1.00	14.09000	ea.					14.09
0991600154	27	NICOR	000 Nicor	Gas			HISTORY	08/31/2015	08/27/2015	C	88.42
	100	Natural Gas		1.00	88.42000	ea.					88.42
0991600155	27	ON-TARGE	000 On-Target Sales	Shirts for Open house			HISTORY	08/31/2015	08/27/2015	C	188.55
	100	Shirts for Open house		1.00	188.55000	ea.					188.55
0991600156	27	OFFICE D	001 Office Depot	Envelopes			HISTORY	08/31/2015	08/27/2015	C	99.98
	100	Envelopes		1.00	99.98000	ea.					99.98
0991600157	27	OFFICE O	000 Office of the State Fire Marsha	Inspection			HISTORY	08/31/2015	08/27/2015	C	70.00
	100	Inspection		1.00	70.00000	ea.					70.00
0991600158	27	POSITIVE	002 Positive Promotions	School planners			HISTORY	08/31/2015	08/27/2015	C	285.09
	100	School planners		1.00	285.09000	ea.					285.09
0991600159	27	POMP'S T	000 Pomp's Tire Service, Inc	Bus repair			HISTORY	08/31/2015	08/27/2015	C	252.00
	100	Bus repair #216		1.00	124.00000	ea.					124.00
	110	Bus repair #253		1.00	128.00000	ea.					128.00
0991600160	27	POMP'S T	000 Pomp's Tire Service, Inc	Bus parts			HISTORY	08/31/2015	08/27/2015	C	-2,739.97
	100	Credit		1.00	-2,877.13000	ea.					-2,877.13
	110	Bus parts		1.00	137.16000	ea.					137.16

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991600161	27	PETROLEU000	Petroleum Traders Corp	Fuel					HISTORY	08/31/2015	08/27/2015	C	18,533.85
	100	7348 gals of fuel		1.00	18,533.85000	ea.							18,533.85
0991600162	27	COMELEC 000	Comelec Services, Inc	Radio Supplies for new buses					HISTORY	08/31/2015	08/27/2015	C	270.00
	100	Radio supplies for new buses		1.00	270.00000	ea.							270.00
0991600163	27	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts					HISTORY	08/31/2015	08/27/2015	C	3,223.82
	100	Bus parts #234		1.00	283.54000	ea.							283.54
	110	Credit		1.00	-39.90000	ea.							-39.90
	120	Bus parts #346 & 348		1.00	299.72000	ea.							299.72
	130	Bus parts		1.00	280.64000	ea.							280.64
	140	Bus parts #252		1.00	385.36000	ea.							385.36
	150	Bus parts #260		2.00	382.52000	ea.							765.04
	160	Bus parts #260		1.00	167.18000	ea.							167.18
	170	Bus parts #252		4.00	112.06000	ea.							448.24
	180	Bus parts #252		1.00	372.72000	ea.							372.72
	190	Bus parts		1.00	234.98000	ea.							234.98
	200	Bus parts #252		1.00	26.30000	ea.							26.30
0991600164	27	STAN'S O000	Stan's Office Machines, Inc.	Copier Lease					HISTORY	08/31/2015	08/27/2015	C	474.50
	100	Copier Lease		2.00	148.00000	ea.							296.00
	110	Origination Fee		1.00	79.50000	ea.							79.50
	120	Supplies		1.00	99.00000	ea.							99.00
0991600165	27	SQUARERI000	Squarerigger Inc	Annual maintenance agreement					HISTORY	08/31/2015	08/27/2015	C	761.00
	100	Annual Maintenance agreement		1.00	761.00000	ea.							761.00
0991600166	27	THE MARL000	The Marlin Company	Electronic Communication Program					HISTORY	08/31/2015	08/27/2015	C	186.00
	100	Electronic Communication Program		1.00	186.00000	ea.							186.00
0991600167	27	UNITY SC000	Unity School Bus Parts, Inc.	Bus parts					HISTORY	08/31/2015	08/27/2015	C	1,870.00
	100	Bus parts		100.00	18.70000	ea.							1,870.00
0991600168	27	VERIZON 000	Verizon Wireless Service	Cell phones					HISTORY	08/31/2015	08/27/2015	C	296.46
	100	Cell phones		1.00	296.46000	ea.							296.46

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
0991600169	27	WALMART 000	Walmart	Supplies			HISTORY	08/31/2015	08/27/2015	C	279.74
	100	DVD players for special needs children		1.00	214.36000	ea.					214.36
	110	Supplies		1.00	65.38000	ea.					65.38
0991600171	03	AT&T 003	AT&T	Phones			HISTORY	09/04/2015	09/03/2015	C	107.24
	100	Leach Phones		1.00	107.24000	ea.					107.24
0991600172	03	AT&T 003	AT&T	Fax line			HISTORY	09/04/2015	09/03/2015	C	316.70
	100	Fax line		1.00	316.70000	ea.					316.70
0991600173	03	ASSURANC000	Assurance Agency Ltd	Workers Comp Annual PO			OPEN	09/04/2015	09/03/2015	P	173,880.00
	100	Workers Compensation annual		7.00	24,840.00000	ea.					173,880.00
0991600174	03	ESCUTOLI000	Escutia, Oliva	Office Cleaning Annual PO			OPEN	09/04/2015	09/03/2015	P	2,812.50
	100	Office Cleaning		10.00	281.25000	ea.					2,812.50
0991600175	03	LEACH EN000	Leach Enterprises Inc	Leach lease Annual PO			OPEN	09/04/2015	09/03/2015	P	25,000.00
	100	Leach lease Annual PO		10.00	2,500.00000	ea.					25,000.00
0991600176	03	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	09/04/2015	09/03/2015	C	18,561.61
	100	7359 gals of fuel		1.00	18,561.61000	ea.					18,561.61
0991600177	03	CASERMIC000	Caserno, Michael	Special Needs Cab Transportation			HISTORY	09/04/2015	09/03/2015	C	1,134.00
	100	Special Needs Cab Transportation		1.00	1,134.00000	ea.					1,134.00
0991600177	03	MIKE'S S000	Mike's Service Center Inc	Special Needs Cab Transportation			REV HIST	09/04/2015	09/03/2015	L	1,134.00
	100	Special Needs Cab Transportation		1.00	1,134.00000	ea.					1,134.00
0991600178	03	WASTE MA000	Waste Management	Garbage removal Annual PO			OPEN	09/04/2015	09/03/2015	P	1,500.00
	100	Garbage removal		10.00	150.00000	ea.					1,500.00
0991600179	14	SCHOOL D001	School District #47	Kathy Anes PCard			HISTORY	09/15/2015	09/14/2015	C	152.60
	100	ASE Books - Mechanics		1.00	136.61000	ea.					136.61
	110	Stamps		1.00	15.99000	ea.					15.99

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
0991600180	14	SCHOOL	D001 School District #47	Penny Fleming PCard			HISTORY	09/15/2015	09/14/2015	C	122.73
	100	Lunch with Trainers		1.00	70.23000	ea.					70.23
	110	Fingerprinting YRhodes		1.00	52.50000	ea.					52.50
0991600181	22	TREDROC	000 Tredroc Tire Services	Bus parts			HISTORY	09/23/2015	09/22/2015	C	2,016.00
	100	Bus parts		1.00	185.00000	ea.					185.00
	110	Bus parts		3.00	185.00000	ea.					555.00
	120	Bus parts		8.00	159.50000	ea.					1,276.00
0991600182	22	TREDROC	000 Tredroc Tire Services	Bus repair			HISTORY	09/23/2015	09/22/2015	C	3,247.69
	100	Bus repair #210		1.00	50.00000	ea.					50.00
	110	Bus repair #236		1.00	92.00000	ea.					92.00
	120	Bus repair		1.00	866.04000	ea.					866.04
	130	Bus repair #206,207,215		1.00	168.00000	ea.					168.00
	140	Bus repair		1.00	1,151.80000	ea.					1,151.80
	150	Bus repair #320		1.00	49.90000	ea.					49.90
	160	Bus repair #340,341,342,343,344,345		1.00	869.95000	ea.					869.95
0991600183	23	1ST AYD	001 1St Ayd Corporation	Bus supplies			HISTORY	09/24/2015	09/23/2015	C	352.09
	100	Bus supplies		1.00	352.09000	ea.					352.09
0991600184	23	ACE HARD	000 Ace Hardware	Supplies			HISTORY	09/24/2015	09/23/2015	C	32.33
	100	Supplies		1.00	7.43000	ea.					7.43
	110	Supplies		1.00	24.90000	ea.					24.90
0991600185	23	A PARTS	000 A Parts Warehouse, LLC	Bus parts			HISTORY	09/24/2015	09/23/2015	C	1,569.00
	100	Bus parts		6.00	73.00000	ea.					438.00
	110	Bus parts		6.00	76.00000	ea.					456.00
	120	Bus parts		6.00	46.00000	ea.					276.00
	130	Bus parts		1.00	399.00000	ea.					399.00
0991600186	23	AUTO-JET	000 Auto-Jet Muffler Corporation	Bus parts			HISTORY	09/24/2015	09/23/2015	C	207.30
	100	Bus parts		1.00	207.30000	ea.					207.30
0991600187	23	ACCURATE	001 Accurate Tank Technologies, Inc	Fuel tank sensor testing			HISTORY	09/24/2015	09/23/2015	C	335.00
	100	Fuel tank sensors		1.00	335.00000	ea.					335.00

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
0991600188	23	AT&T LON000	AT&T Long Distance	Phones			HISTORY	09/24/2015	09/23/2015	C	25.41
	100	Long distance phones		1.00	25.41000	ea.					25.41
0991600189	23	AIRGAS 000	Airgas	Gases and Oxygens			HISTORY	09/24/2015	09/23/2015	C	107.40
	100	Gases and Oxygens		1.00	107.40000	ea.					107.40
0991600190	23	ANSERCAL000	Ansercall 24	Answering phones			HISTORY	09/24/2015	09/23/2015	C	400.08
	100	Answering phone service		1.00	400.08000	ea.					400.08
0991600191	23	ALTHOFF 000	Althoff Industries, Inc	A/C repair			HISTORY	09/24/2015	09/23/2015	C	1,655.60
	100	A/C repair		1.00	1,151.00000	ea.					1,151.00
	110	A/C repair		1.00	346.03000	ea.					346.03
	120	A/C repair		1.00	158.57000	ea.					158.57
0991600192	23	CENTEGRA000	Centegra Occupational Health	Annual physicals and randoms			HISTORY	09/24/2015	09/23/2015	C	2,480.00
	0	Annual physical		1.00	127.00000	ea.					127.00
	100	Randoms		1.00	520.00000	ea.					520.00
	110	Annual physical		1.00	127.00000	ea.					127.00
	120	Annual physical		1.00	117.00000	ea.					117.00
	130	Annual physical		1.00	127.00000	ea.					127.00
	140	Annual physical		1.00	381.00000	ea.					381.00
	150	Annual physical		1.00	254.00000	ea.					254.00
	160	Annual physical		1.00	127.00000	ea.					127.00
	170	Annual physical		1.00	75.00000	ea.					75.00
	180	Annual physical		1.00	244.00000	ea.					244.00
	190	Annual physical		1.00	127.00000	ea.					127.00
	200	Annual physical		1.00	127.00000	ea.					127.00
	210	Annual physical		1.00	127.00000	ea.					127.00
0991600193	23	AMLING D001	Amling Donuts, Inc	Donuts for mandatory			HISTORY	09/24/2015	09/23/2015	C	34.50
	100	Donuts for mandatory meeting		1.00	34.50000	ea.					34.50
0991600194	23	EXXON-MO000	Exxon-Mobil Business	Fuel			HISTORY	09/24/2015	09/23/2015	C	754.66
	100	Fuel		1.00	36.00000	ea.					36.00
	110	Fuel		1.00	34.68000	ea.					34.68
	120	Fuel		1.00	28.11000	ea.					28.11
	130	Fuel		1.00	32.39000	ea.					32.39

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600194											
******CONTINUED******											
	140	Fuel		1.00	36.39000	ea.					36.39
	150	Fuel		1.00	28.37000	ea.					28.37
	160	Fuel		1.00	43.21000	ea.					43.21
	170	Fuel		1.00	43.22000	ea.					43.22
	180	Fuel		1.00	35.60000	ea.					35.60
	190	Fuel		1.00	39.85000	ea.					39.85
	200	Fuel		1.00	36.95000	ea.					36.95
	210	Fuel		1.00	34.35000	ea.					34.35
	220	Fuel		1.00	38.39000	ea.					38.39
	230	Fuel		1.00	45.95000	ea.					45.95
	240	Fuel		1.00	33.71000	ea.					33.71
	250	Fuel		1.00	33.19000	ea.					33.19
	260	Fuel		1.00	31.22000	ea.					31.22
	270	Fuel		1.00	33.73000	ea.					33.73
	280	Fuel		1.00	34.56000	ea.					34.56
	290	Fuel		1.00	41.72000	ea.					41.72
	300	Fuel		1.00	33.07000	ea.					33.07
0991600195	23	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	09/24/2015	09/23/2015	C	1,567.79
	100	Bus parts		1.00	7.96000	ea.					7.96
	110	Bus parts		1.00	182.39000	ea.					182.39
	120	Bus parts #249		1.00	71.84000	ea.					71.84
	130	Bus parts #290		1.00	61.36000	ea.					61.36
	140	Bus parts		1.00	107.85000	ea.					107.85
	150	Bus parts		1.00	2.35000	ea.					2.35
	160	Credit		1.00	-207.78000	ea.					-207.78
	170	Credit		1.00	-110.00000	ea.					-110.00
	180	Bus parts		1.00	71.59000	ea.					71.59
	190	Credit		1.00	-6.65000	ea.					-6.65
	200	Bus parts		1.00	422.30000	ea.					422.30
	210	Bus parts		1.00	207.78000	ea.					207.78
	220	Bus parts		1.00	122.39000	ea.					122.39
	230	Bus parts #293		1.00	451.12000	ea.					451.12
	240	Bus parts		1.00	6.24000	ea.					6.24
	250	Credit		1.00	-80.00000	ea.					-80.00

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
0991600195										
******CONTINUED******										
	260	Bus parts		1.00	7.40000	ea.				7.40
	270	Bus parts		1.00	139.14000	ea.				139.14
	280	Bus parts		1.00	8.11000	ea.				8.11
	290	Bus parts		1.00	59.88000	ea.				59.88
	300	Bus parts		1.00	42.52000	ea.				42.52
0991600196	23	G&K SERV000	G&K Services-Rockford-11Th	Shop Uniforms			HISTORY	09/24/2015	09/23/2015 C	1,035.68
	100	Shop uniforms		4.00	258.92000	ea.				1,035.68
0991600197	23	GROOT RE000	Groot Recycling & Waste	Garbage removal Annual PO			OPEN	09/24/2015	09/23/2015 P	890.00
	100	Garbage removal Annual PO		10.00	89.00000	ea.				890.00
0991600198	23	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	09/24/2015	09/23/2015 C	497.38
	100	Supplies		1.00	497.38000	ea.				497.38
0991600199	23	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	09/24/2015	09/23/2015 C	808.97
	100	Bus parts		1.00	391.65000	ea.				391.65
	110	Bus parts		1.00	417.32000	ea.				417.32
0991600200	23	LEACH EN000	Leach Enterprises Inc	Bus parts			HISTORY	09/24/2015	09/23/2015 C	3,363.14
	1	Bus parts #207		1.00	323.23000	ea.				323.23
	100	Bus parts #297, 261		1.00	325.12000	ea.				325.12
	110	Credit		1.00	-130.58000	ea.				-130.58
	120	Bus parts #235		1.00	590.66000	ea.				590.66
	130	Bus parts #327		1.00	38.31000	ea.				38.31
	140	Bus parts		1.00	100.80000	ea.				100.80
	150	Bus parts		1.00	11.20000	ea.				11.20
	160	Bus parts		6.00	86.76000	ea.				520.56
	170	Bus parts		1.00	252.44000	ea.				252.44
	180	Bus parts		1.00	37.65000	ea.				37.65
	190	Bus parts		1.00	139.47000	ea.				139.47
	210	Bus parts #254		1.00	117.34000	ea.				117.34
	220	Bus parts		6.00	96.40000	ea.				578.40
	230	Bus parts		1.00	67.50000	ea.				67.50
	240	Bus parts		1.00	156.36000	ea.				156.36

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
0991600200										
******CONTINUED******										
	250	Bus parts	1.00	234.68000	ea.					234.68
0991600201	23	M&A PREC000 M&A Precision Truck Repair	Bus Safety Certifications			HISTORY	09/24/2015	09/23/2015	C	886.00
	100	Bus Safety Certifications	1.00	432.00000	ea.					432.00
	110	Bus Safety Certifications	1.00	243.00000	ea.					243.00
	120	Bus Safety Certifications	1.00	184.00000	ea.					184.00
	130	Bus Safety Certifications	1.00	27.00000	ea.					27.00
0991600202	23	MENARDS 002 Menards	Bus supplies			HISTORY	09/24/2015	09/23/2015	C	80.91
	100	Bus supplies	1.00	80.91000	ea.					80.91
0991600203	23	MID AMER004 Mid America Administrative &	Distribution fees			HISTORY	09/24/2015	09/23/2015	C	730.00
	100	Distribution fees	1.00	210.00000	ea.					210.00
	110	Distribution fees	1.00	150.00000	ea.					150.00
	120	Distribution fees	1.00	205.00000	ea.					205.00
	130	Distribution fees	1.00	165.00000	ea.					165.00
0991600204	23	MT TRASH000 MT Trash Cans Cleaning, Inc.	Office Cleaning Annual PO			OPEN	09/24/2015	09/23/2015	P	17,750.00
	100	Office Cleaning Annual PO	10.00	1,775.00000	ea.					17,750.00
0991600205	23	MIDWEST 015 Midwest Transit Equipment, Inc	Luggage compartments			HISTORY	10/01/2015	09/23/2015	C	13,512.50
	100	6 Luggage compartments	1.00	13,512.50000	ea.					13,512.50
0991600206	23	NORTHERN001 Northern Key & Lock	Lock repair			HISTORY	09/24/2015	09/23/2015	C	563.00
	100	Key repair	1.00	563.00000	ea.					563.00
0991600207	23	NAPA AUT002 NAPA Auto Parts	Bus parts			HISTORY	09/24/2015	09/23/2015	C	700.22
	100	Bus parts	1.00	53.08000	ea.					53.08
	110	Bus parts	1.00	12.88000	ea.					12.88
	120	Bus parts #292	1.00	215.58000	ea.					215.58
	130	Bus parts	1.00	61.50000	ea.					61.50
	140	Bus parts	1.00	40.10000	ea.					40.10
	150	Bus parts	1.00	148.94000	ea.					148.94
	160	Truck parts	1.00	149.00000	ea.					149.00
	170	Bus parts	1.00	19.14000	ea.					19.14

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
0991600208	23	OFFICE D000	Office Depot	Office chair			HISTORY	09/24/2015	09/23/2015	C	99.98
	100	Office chair		1.00	99.98000	ea.					99.98
0991600209	23	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	09/24/2015	09/23/2015	C	37,380.49
	100	7364 gals of fuel		1.00	18,574.21000	ea.					18,574.21
	110	7456 gals of fuel		1.00	18,806.28000	ea.					18,806.28
0991600210	23	COMELEC 000	Comelec Services, Inc	Radio for bus			HISTORY	09/24/2015	09/23/2015	C	630.00
	100	Bus radio		1.00	630.00000	ea.					630.00
0991600211	23	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	09/24/2015	09/23/2015	C	10,780.81
	100	Bus parts		6.00	103.88000	ea.					623.28
	110	Bus parts		3.00	187.93000	ea.					563.79
	120	Bus parts		2.00	90.96000	ea.					181.92
	130	Bus parts #227		1.00	23.46000	ea.					23.46
	140	Bus parts #265		1.00	269.12000	ea.					269.12
	150	Bus parts #280, 310		1.00	443.70000	ea.					443.70
	160	Bus parts		1.00	280.64000	ea.					280.64
	170	Bus parts		1.00	384.84000	ea.					384.84
	180	Bus parts #310		1.00	147.76000	ea.					147.76
	190	Bus parts #235		1.00	119.84000	ea.					119.84
	200	Bus parts #235		1.00	166.07000	ea.					166.07
	210	Bus parts		1.00	325.06000	ea.					325.06
	220	Bus parts #257		1.00	3.50000	ea.					3.50
	230	Bus parts #240		1.00	269.12000	ea.					269.12
	240	Bus parts		1.00	230.84000	ea.					230.84
	250	Bus parts #347		1.00	57.35000	ea.					57.35
	260	Bus parts #211		1.00	207.87000	ea.					207.87
	270	Bus parts		1.00	220.38000	ea.					220.38
	280	Bus parts #225		1.00	384.55000	ea.					384.55
	290	Bus parts #282		1.00	36.73000	ea.					36.73
	300	Bus parts		1.00	57.35000	ea.					57.35
	310	Bus parts		4.00	527.95000	ea.					2,111.80
	320	Shipping and handling		1.00	153.63000	ea.					153.63
	330	Bus parts #271		1.00	34.30000	ea.					34.30
	340	Bus parts #300, 298		1.00	163.28000	ea.					163.28
	350	Bus parts #261		1.00	283.54000	ea.					283.54

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
0991600211										
******CONTINUED******										
	360	Bus parts #262		1.00	26.36000	ea.				26.36
	370	Bus parts #279		1.00	177.65000	ea.				177.65
	380	Bus parts #266		1.00	18.01000	ea.				18.01
	390	Bus parts		1.00	86.46000	ea.				86.46
	400	Bus parts		1.00	244.92000	ea.				244.92
	410	Bus parts		1.00	280.64000	ea.				280.64
	420	Bus parts #238		1.00	1,267.60000	ea.				1,267.60
	430	Bus parts #316		1.00	25.55000	ea.				25.55
	440	Bus parts #334		1.00	120.40000	ea.				120.40
	450	Bus parts		6.00	80.60000	ea.				483.60
	460	Bus parts		5.00	25.12000	ea.				125.60
	470	Bus parts #232		1.00	180.30000	ea.				180.30
0991600212	23	RUSH TRU000 Rush Truck Centers of Illinois,	Bus repair			HISTORY	09/24/2015	09/23/2015	C	17,949.39
	100	Bus repair #268		1.00	765.61000	ea.				765.61
	110	Bus repair #318		1.00	704.34000	ea.				704.34
	120	Bus repair #281		1.00	4,065.22000	ea.				4,065.22
	130	Bus repair #266		1.00	3,459.85000	ea.				3,459.85
	140	Bus repair #271		1.00	5,393.63000	ea.				5,393.63
	150	Bus repair #271		1.00	1,036.79000	ea.				1,036.79
	160	Bus repair #234		1.00	2,246.36000	ea.				2,246.36
	170	Bus repair #324		1.00	277.59000	ea.				277.59
0991600213	23	SMART HO000 Smart Horizons	Training books			HISTORY	09/24/2015	09/23/2015	C	160.00
	100	Training books		1.00	160.00000	ea.				160.00
0991600214	23	STAN'S O000 Stan's Office Machines, Inc.	Copier Lease Annual PO			OPEN	09/24/2015	09/23/2015	P	1,480.00
	100	Copier Lease Annual PO		10.00	148.00000	ea.				1,480.00
0991600215	23	THE MARL000 The Marlin Company	Electronic Communication Program Annual PO			OPEN	09/24/2015	09/23/2015	P	1,860.00
	100	Electronic Communication Program Annual PO		10.00	186.00000	ea.				1,860.00
0991600216	23	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus parts			HISTORY	09/24/2015	09/23/2015	C	621.90

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
0991600216										
******CONTINUED******										
	100	Bus parts #249		1.00	229.13000	ea.				229.13
	110	Bus parts #293		1.00	338.66000	ea.				338.66
	120	Bus parts #250		1.00	14.96000	ea.				14.96
	130	Bus parts		1.00	104.40000	ea.				104.40
	140	Credit		1.00	-104.40000	ea.				-104.40
	150	Bus parts #315		1.00	39.15000	ea.				39.15
0991600217	23	TOM PINC000 Tom Peck Ford Of Huntley, Inc	Bus repair				HISTORY	09/24/2015 09/23/2015	C	5,571.50
	100	Bus repair #291		1.00	4,912.76000	ea.				4,912.76
	110	Bus repair #313		1.00	658.74000	ea.				658.74
0991600218	23	TREDROC 000 Tredroc Tire Services	Bus repair				HISTORY	09/24/2015 09/23/2015	C	165.95
	100	Bus repair		1.00	69.00000	ea.				69.00
	110	Bus repair #234		1.00	18.00000	ea.				18.00
	120	Bus repair #272		1.00	32.95000	ea.				32.95
	130	Bus repair #252		1.00	46.00000	ea.				46.00
0991600219	23	TREDROC 000 Tredroc Tire Services	Bus parts				HISTORY	09/24/2015 09/23/2015	C	2,715.68
	100	Bus parts #283, 263		8.00	339.46000	ea.				2,715.68
0991600220	23	TIM PARK000 Tim Parke	Computer repair and maintenance				HISTORY	09/24/2015 09/23/2015	C	6,540.00
	100	Computer repair and maintenance		1.00	6,540.00000	ea.				6,540.00
0991600221	23	UNITY SC000 Unity School Bus Parts, Inc.	Bus parts				HISTORY	09/24/2015 09/23/2015	C	-555.04
	100	Bus parts		6.00	96.95000	ea.				581.70
	110	Bus parts		1.00	30.90000	ea.				30.90
	120	Credit		1.00	-197.20000	ea.				-197.20
	130	Credit		1.00	-1,782.00000	ea.				-1,782.00
	140	Bus parts		1.00	811.56000	ea.				811.56
0991600222	23	VERIZON 000 Verizon Wireless Service	Cell phones				HISTORY	09/24/2015 09/23/2015	C	17.33
	100	Cell phones		1.00	17.33000	ea.				17.33
0991600223	23	WALMART 000 Walmart	Supplies				HISTORY	09/24/2015 09/23/2015	C	23.72

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
0991600223										
******CONTINUED******										
	100	Supplies	1.00	23.72000	ea.					23.72
0991600224	23	WHITEY'S000 Whitey's Towing Inc	Towing			HISTORY	09/24/2015	09/23/2015	C	300.00
	100	Towing #266,268, 235, 313	4.00	75.00000	ea.					300.00
0991600225	23	ZONAR SY000 Zonar Systems, Inc	Zonar supplies			HISTORY	09/24/2015	09/23/2015	C	89.85
	100	Zonar supplies	1.00	89.85000	ea.					89.85
0991600226	24	AMERICAN053 American United Life	HRA accounts			HISTORY	09/25/2015	09/24/2015	C	72,465.00
	100	HRA accounts	3.00	22,085.00000	ea.					66,255.00
	110	New HRA members	3.00	2,070.00000	ea.					6,210.00
0991600227	24	SCHOOL D002 School Dist 47-Insurance Fund	Health insurance reimbursement - HRA			HISTORY	09/25/2015	09/24/2015	C	9,555.00
	100	Health insurance reimbursement - HRA	3.00	3,185.00000	ea.					9,555.00
0991600228	24	CITY OF 001 City of Crystal Lake	Quarterly Alarm System Monitoring			HISTORY	09/25/2015	09/24/2015	C	240.00
	100	Quarterly Alarm System Monitoring	1.00	240.00000	ea.					240.00
0991600229	06	AT&T 003 AT&T	Phones			HISTORY	10/06/2015	10/06/2015	C	107.86
	100	Phones	1.00	107.86000	ea.					107.86
0991600230	06	AT&T 003 AT&T	Fax line			HISTORY	10/06/2015	10/06/2015	C	317.87
	100	Fax Line	1.00	317.87000	ea.					317.87
0991600231	06	CASERMIC000 Caserno, Michael	Transportation - Cab			HISTORY	10/06/2015	10/06/2015	C	9,952.00
	100	Transportation - Cab	1.00	9,952.00000	ea.					9,952.00
0991600232	06	CITY OF 001 City of Crystal Lake	Water			OPEN	10/06/2015	10/06/2015	P	400.00
	100	Water Annual PO	10.00	40.00000	ea.					400.00
0991600233	06	EXXON-MO000 Exxon-Mobil Business	Fuel			HISTORY	10/06/2015	10/06/2015	C	421.22
	1	Fuel	1.00	53.30000	ea.					53.30
	110	Fuel	1.00	42.43000	ea.					42.43

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600233											
******CONTINUED******											
	120	Fuel		1.00	43.29000	ea.					43.29
	130	Fuel		1.00	31.14000	ea.					31.14
	140	Fuel		1.00	32.49000	ea.					32.49
	150	Fuel		1.00	54.61000	ea.					54.61
	160	Fuel		1.00	38.83000	ea.					38.83
	170	Fuel		1.00	37.00000	ea.					37.00
	180	fuel		1.00	40.47000	ea.					40.47
	190	Fuel		1.00	47.66000	ea.					47.66
0991600234	06	FISHER A000	Fisher Auto Parts	Bus parts			HISTORY	10/06/2015	10/06/2015	C	56.86
	100	Bus parts		1.00	10.36000	ea.					10.36
	110	Bus parts		1.00	15.54000	ea.					15.54
	120	Bus parts		1.00	30.96000	ea.					30.96
0991600235	06	NICOR 000	Nicor	Natural Heat			OPEN	10/06/2015	10/06/2015	P	950.00
	100	Natural Heat		10.00	95.00000	ea.					950.00
0991600236	06	PETROLEU000	Petroleum Traders Corp	Fuel			HISTORY	10/06/2015	10/06/2015	C	18,624.66
	100	7384 gals of fuel		1.00	18,624.66000	ea.					18,624.66
0991600237	06	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	10/06/2015	10/06/2015	C	4,531.69
	100	Credit		1.00	-230.78000	ea.					-230.78
	110	Bus parts #310		1.00	147.76000	ea.					147.76
	120	Bus parts		4.00	527.95000	ea.					2,111.80
	130	Shipping & Handling		1.00	153.63000	ea.					153.63
	140	Bus parts		1.00	230.84000	ea.					230.84
	150	Bus parts		1.00	269.12000	ea.					269.12
	160	Credit		1.00	-129.00000	ea.					-129.00
	170	Bus parts		6.00	73.95000	ea.					443.70
	180	Bus parts		6.00	29.93000	ea.					179.58
	190	Bus parts		3.00	187.93000	ea.					563.79
	200	bus parts		2.00	90.96000	ea.					181.92
	210	Bus parts		1.00	57.35000	ea.					57.35
	220	Bus parts		1.00	57.35000	ea.					57.35
	230	Bus parts		1.00	206.58000	ea.					206.58

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991600237											
******CONTINUED******											
	240	Bus parts		1.00	166.07000	ea.					166.07
	250	Credit		1.00	-206.58000	ea.					-206.58
	260	Bus parts		1.00	325.06000	ea.					325.06
	270	Bus parts		1.00	3.50000	ea.					3.50
0991600238	06	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	10/06/2015	10/06/2015	C	277.59
	100	Bus repair #324		1.00	277.59000	ea.					277.59
0991600239	06	AMERICAN053	American United Life	HRA Accounts Annual PO			OPEN	10/06/2015	10/06/2015	P	244,000.00
	100	HRA Accounts		10.00	24,400.00000	ea.					244,000.00
0991600240	06	SCHOOL D002	School Dist 47-Insurance Fund	HRA - Affordable Health Care 2015 Annual			HISTORY	10/06/2015	10/06/2015	C	8,820.00
	100	HRA - Affordable Health Care		3.00	2,940.00000	ea.					8,820.00
0991600241	07	HERRICK 000	Herrick Auto Rebuilders, Inc	Bus repair			HISTORY	10/07/2015	10/07/2015	C	2,182.16
	100	Bus repair		1.00	2,182.16000	ea.					2,182.16
0991600242	14	SCHOOL D001	School District #47	Kathy Anes PCard			OPEN	10/14/2015	10/14/2015	L	685.79
	100	IPASS		2.00	200.00000	ea.					400.00
	110	Stamps		1.00	15.99000	ea.					15.99
	120	Barriers for Cab Cars		1.00	269.80000	ea.					269.80
0991600243	14	SCHOOL D001	School District #47	Penny Fleming PCard			OPEN	10/14/2015	10/14/2015	L	356.20
	1	Airfare for conference		1.00	356.20000	ea.					356.20
1001600002	11	SKYWARD 002	Skyward User's Group NFP	Skyward Fees for 2015-16			HISTORY	07/07/2015	05/11/2015	C	300.00
	100	User Group Annual Dues per District (for membership through June 30th, Shipping Sandi Correa - CORE		1.00	300.00000	Ea					300.00
1001600005	14	TELESOLU000	Telesolutions Consultants LLC	2015-16 E-Rate Consulting Services			HISTORY	07/07/2015	05/14/2015	C	9,600.00
	100	July 1, 2015 - June 30, 2016 Annual Retainer for E-Rate Consulting Services		1.00	9,600.00000	Ea					9,600.00

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
1001600005										
******CONTINUED******										
	110	Dave Jenkins - Technology		0.00	0.00000					0.00
1001600006	14	COMCAST 000 Comcast	2015-16 Blanket PO for Comcast Fiber Optic WAN - 1gb/9gb			OPEN	07/07/2015	05/14/2015	P	84,507.00
	100	2015-16 Blanket Purchase Order for monthly network service Account Dave Jenkins - CORE DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		1.00	84,507.00000 Ea					84,507.00
1001600007	14	COMCAST 001 Comcast Cable	2015-16 Comcast Liberty Road 6mbps Connection			OPEN	06/23/2015	05/14/2015	P	2,436.00
		2015-16 Blanket purchase order for internet services at 221 Liberty Rd								
	110	Monthly rate for internet services Dave Jenkins - CORE DO NOT MAIL - PLEASE RETURN TO SANDY GERVAIS		12.00	203.00000 Ea					2,436.00
1001600007	14	COMCAST 000 Comcast	2015-16 Comcast Liberty Road 6mbps Connection			REV HIST	06/23/2015	05/14/2015	P	2,436.00
		2015-16 Blanket purchase order for internet services at 221 Liberty Rd								
	110	Monthly rate for internet services Dave Jenkins - CORE DO NOT MAIL - PLEASE RETURN TO SANDY GERVAIS		12.00	203.00000 Ea					2,436.00
1001600008	14	FOLLETT 003 Follett Software	2015-16 Destiny Annual Fee			OPEN	07/07/2015	05/14/2015	L	8,739.00
	100	Annual renewal for Destiny Library Manager Tech Support - 12 Locations		12.00	728.25000 Ea					8,739.00
	110	Tommy Chanthasene - CORE		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO SANDY GERVAIS AND PROCESS PAYMENT		0.00	0.00000					0.00
1001600009	14	INTEGRAT001 Integrated Systems Corporation	2015-16 Annual Skyward Hosting			OPEN	06/23/2015	05/14/2015	P	27,540.00
		2015-16 BLANKET PURCHASE ORDER FOR SKYWARD HOSTING SERVICES								
	110	Service Bureau Subscription Fee - Skyward Hosting Services		12.00	2,295.00000 Ea					27,540.00
	120	Sandi Correa - CORE		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
1001600009										
******CONTINUED******										
	130	DO NOT MAIL - PLEASE RETURN TO SANDY GERVAIS		0.00	0.00000					0.00
1001600011	14	TWO TREE001 Two Tree Technologies LLC	2015-16 Internet Filter Annual Fee			OPEN	06/23/2015	05/14/2015	P	24,823.00
		205-16 BLANKET PURCHASE ORDER FOR SHELTERBELT INTERNETWORK SERVICES Customer #546070 - Contract #C47-070113								
	120	Monthly Subscription for Shelterbelt Internetwork Services Dave Jenkins - CORE		12.00	2,068.58333	Ea				24,823.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600012	14	DE LAGE 000 De Lage Landen Financial Servic	2015-16 Phase 2 Lease - Ends 8/1/16			OPEN	06/23/2015	05/14/2015	P	44,117.00
		BLANKET PO FOR 2015-16 RICOH LEASE AGREEMENT LEASE ENDS 8/1/2016								
	110	Account #36180 - Contract 25118209 Dave Jenkins - CORE		12.00	3,676.41666	Ea				44,117.00
	130	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600013	14	DE LAGE 000 De Lage Landen Financial Servic	2015-16 - Phase 1 Lease - Ends 12-31-15			OPEN	06/23/2015	05/14/2015	P	17,029.80
	100	BLANKET PO FOR 2015-16 RICOH LEASE AGREEMENT - LEASE ENDS 12/31/2015		0.00	0.00000					0.00
	110	Account #36180 - Contract #25083407		12.00	1,419.15000	Ea				17,029.80
	120	Dave Jenkins - Technology		0.00	0.00000					0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600014	14	DE LAGE 000 De Lage Landen Financial Servic	2015-16 De Lage Landen Phase 3 - Lease ends 5/9/17			OPEN	06/23/2015	05/14/2015	P	9,537.00
	100	BLANKET PO FOR 2015-16 RICOH LEASE AGREEMENT Phase 3 - Lease ends 5/9/2017		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
1001600014										
******CONTINUED******										
	110	Account #36180 - Contract #25184564		12.00	794.75000	Ea				9,537.00
	120	Dave Jenkins - Technology		0.00	0.00000					0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600015	14	STANS OF000 Stans Office Technologies	2015-16 BLANKET PO OPS Copier Lease			OPEN	06/23/2015	05/14/2015	P	2,352.00
	110	BLANKET PURCHASE ORDER FOR 2015-16 - RICOH Model #Aficio MPC3502 SPF Digital		12.00	196.00000	Ea				2,352.00
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Dave Jenkins - Technology		0.00	0.00000					0.00
	140	DO NOT MAIL - PLEASE RETURN PO to SANDY GERVAIS		0.00	0.00000					0.00
1001600016	14	KS STATE000 KS StateBank	2015-16 - Server Lease			HISTORY	06/23/2015	05/14/2015	C	21,198.00
	100	Government Obligation Contract		0.00	0.00000					0.00
	110	Dated as of May 14, 2015 for Thirteen (13) - 23" HP LV2311 LED Monitors Dave Jenkins - CORE		1.00	21,198.00000	Ea				21,198.00
	130	DO NOT MAIL - RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600017	14	VERIZON 000 Verizon Wireless Service	2015-16 BLANKET PURCHASE ORDER FOR VERIZON CELL PHONES			OPEN	06/23/2015	05/14/2015	P	20,113.42
	100	2015-16 BLANKET PURCHASE ORDER FOR CELL PHONE SERVICE		0.00	0.00000					0.00
	110	ACCOUNT #586830623-00001		12.00	1,676.11833	Ea				20,113.42
	120	Dave Jenkins - Technology		0.00	0.00000					0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600018	15	VERIZON 000 Verizon Wireless Service	2015-16 BLANKET PO FOR FOR CELL PHONE SERVICE			HISTORY	06/23/2015	05/15/2015	C	20,113.42
	100	2015-16 BLANKET PURCHASE ORDER FOR CELL PHONE SERVICE		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
1001600018										
******CONTINUED******										
	110	ACCOUNT #586830623-00001		12.00	1,676.11833	Ea				20,113.42
	120	Dave Jenkins - Technology		0.00	0.00000					0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000					0.00
1001600019	20	STANS OF000 Stans Office Technologies	2015-16 Stan's Click Charges on Copier Leases			OPEN	07/07/2015	05/20/2015	P	49,000.00
		BLANKET PURCHASE FOR 2015-16								
	110	Click charges on copier leases Dave Jenkins - CORE		1.00	49,000.00000	Ea				49,000.00
1001600021	26	SKYWARD 000 Skyward Inc	2015-16 - Skyward Annual Fee			HISTORY	07/07/2015	05/26/2015	C	32,296.00
	100	School Based activity accounting annual license fee		1.00	2,739.00000	Ea				2,739.00
	110	Financial Management annual license fee		1.00	13,737.00000	Ea				13,737.00
	120	Substitute tracking annual license fee		1.00	3,561.00000	Ea				3,561.00
	130	Payroll annual license fee		1.00	3,003.00000	Ea				3,003.00
	140	Insurance Tracking annual license fee		1.00	2,568.00000	Ea				2,568.00
	150	Employee access annual license fee		1.00	2,561.00000	Ea				2,561.00
	160	Fixed Assets annual license fee		1.00	2,251.00000	Ea				2,251.00
	170	Employee Management annual license fee		1.00	1,876.00000	Ea				1,876.00
		Annual license fees: 07/01/15-06/30/2016 Shipping Sandi Correa - CORE								
1001600022	29	DON JOHN000 Don Johnston, Inc	2015-16 UDL Annual License			HISTORY	07/07/2015	05/29/2015	C	10,047.00
		Please send online access to EAWlodzimierski@d47.org directly.								
	100	Item P75WALLDISTRICT1YR - Snap and Read Universal district subscription		1.00	4,999.00000	Ea				4,999.00
	110	Item P77UAAR - Read Out Loud District Unlimited subscription renewal		1.00	4,999.00000	Ea				4,999.00
	120	Processing Fee		1.00	49.00000	Ea				49.00
	130	Elizabeth Wlodzimierski - CORE		0.00	0.00000					0.00
1001600023	29	KURZWEIL000 Kurzweil Education, inc	2015-16 - Kurzweil AT License			HISTORY	07/07/2015	05/29/2015	C	3,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001600023											
******CONTINUED******											
	100	Item 322587 Kurzweil 3000 Web license: 30 students Shipping		1.00	3,000.00000	Ea					3,000.00
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
1001600024	29	INFINITE000	Infinitec	2015-16 - Infinitec Renewal			HISTORY	07/01/2015	05/29/2015	C	4,105.00
	100	Professional Development Services and Resources (Adaptive Equipment) for Shipping Elizabeth Wlodzimierski - CORE		1.00	4,105.00000	Ea					4,105.00
1001600025	15	MIDWEST 010	Midwest Computer Products Inc	2015-16 Projector replacement cable for Canterbury			OPEN	07/07/2015	06/15/2015	P	39.99
	100	Part CTG50218 - Cable 50' Sel Shipping Bill Schmidt - CORE		1.00	39.99000	Ea					39.99
1001600026	15	MIDWEST 010	Midwest Computer Products Inc	2015-16 - Document Camera			HISTORY	07/02/2015	06/15/2015	C	45.35
	100	Part #SAMZ4404004002A - Power Adaptor for Samsung SDP-860		1.00	31.00000	Ea					31.00
	110	Part SAMZ93901A1221 - Power Code, Sumsung for A SDP-860		1.00	6.35000	Ea					6.35
	120	shipping		1.00	8.00000	Ea					8.00
	130	Dave Jenkins - CORE QUOTE - 705583		0.00	0.00000						0.00
1001600027	18	SAM'S CL001	Sam's Club	2015-16 Refreshments for Translit Conference			REV HIST	06/30/2015	06/18/2015	L	200.00
	100	Not to exceed $200 Shipping Dave Jenkins - CORE		1.00	200.00000	Ea					200.00
1001600027	18	SAM'S CL001	Sam's Club	2015-16 Refreshments for Translit Conference			HISTORY	06/30/2015	06/18/2015	C	225.00
	100	Not to exceed $200 Shipping		1.00	225.00000	Ea					225.00

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
1001600027										
******CONTINUED******										
		Dave Jenkins - CORE								
1001600028	18	OFFICE D002 Office Depot-Catalog Orders	Labeling tape for school equipment			HISTORY	06/30/2015	06/18/2015	C	271.80
	100	Brother(R) TZe-221 Black-On-White Tape, 0.38 x 26.2 Shipping Tommy Chanthasene - CORE		20.00	13.59000 EA		776897			271.80
1001600029	23	GENERAL 005 General Electric Capital Corpor	2015-16 Apple Yr. 2 Lease/Rental for 1320 iPads			HISTORY	07/02/2015	06/23/2015	C	189,751.22
	100	Apple computer and accessories Location 221 Liberty Rd Crystal Lake, IL Shipping Dave Jenkins - CORE		1.00	189,751.22000 Ea					189,751.22
1001600030	25	EDUPOINT000 Edupoint Educational Systems, L	2015-16 Edupoint Maintenance - Invoice 6805			HISTORY	07/07/2015	06/25/2015	C	59,764.00
	100	Edupoint Basic Maintenance plan - PK-6 Synergy Student Information - Year		1.00	14,056.00000 Ea					14,056.00
	110	Edupoint Basic Maintenance Plan - Synergy Student Information 7-12 Year		1.00	7,292.00000 Ea					7,292.00
	120	Edupoint Basic Maintenance Plan - ParentVUE/StudentVUE - Year 4		1.00	4,041.00000 Ea					4,041.00
	130	Edupoint Basic Maintenance Plan - Gradebook - Year 4 Year - effective		1.00	6,466.00000 Ea					6,466.00
	140	Edupoint Basic Maintenance Plan - LessonVUE - Year 4 - effective		1.00	4,849.00000 Ea					4,849.00
	150	Edupoint Basic Maintenance Plan - Master Schedule Builder - Year 4 -		1.00	789.00000 Ea					789.00
	160	Edupoint Basic Maintenance Plan Synergy Special Education Year 4 -		1.00	9,699.00000 Ea					9,699.00
	170	ASP Hosting Services by District - Year 4 Effective 7/01/15 to 06/30/16		1.00	12,572.00000 Ea					12,572.00

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
1001600031	25	SKYWARD 000 Skyward Inc	2015-16 Skyward Crystal Reports Maintenance Renewal			HISTORY	07/07/2015	06/25/2015	C	119.00
	100	Crystal Reports Maintenance Renewal - INVOICE #171209	1.00	119.00000	Ea					119.00
	110	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
	120	Sandi Correa - Technology	0.00	0.00000						0.00
1001600032	01	OFFICE D002 Office Depot-Catalog Orders	Erogonomic Chairs for SIS			HISTORY	07/08/2015	07/01/2015	C	673.49
	100	WorkPro(R) Quantum 9000 Series Ergonomic Mesh High-Back Chair With	1.00	313.50000	EA	690690				313.50
	110	WorkPro Quantum 9000 Series Ergonomic Mid-Back Mesh/Fabric Chair, Black David Jenkins - CORE	1.00	359.99000	EA	130313				359.99
1001600033	01	DELL COM000 Dell Computer Corp Quote 710556019	2015-16 OPS-HVAC Laptops			HISTORY	07/07/2015	07/01/2015	C	2,084.49
	110	Dell Latitude E5250, BTX (210-ACSO)	3.00	694.83000	Ea					2,084.49
	120	Shipping	0.00	0.00000						0.00
	130	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600034	01	CDW*G CO000 Cdw*G Computing Solutions	2015-16 - Projector Wiremold			HISTORY	07/02/2015	07/01/2015	C	606.75
	100	425060 - Panduit 6' X 51" X .94" Raceway IVRY 6' MFG# LD10E16A	15.00	22.31000	Ea					334.65
	110	1689267 - Panduit Raceway Junction Box Ivory - MFG# JBP1IEI	15.00	9.83000	Ea					147.45
	120	1096466 - Wiremold Raceway Metallic MFG# V5751 QUOTE GFRR841	15.00	8.31000	Ea					124.65
	150	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600035	01	THINK IN000 Think Ink Inc	T-Shirts for Trans-lit conference			HISTORY	07/01/2015	07/01/2015	C	2,216.00
	100	ROYAL BLUE Shirts (variety of sizes)	250.00	8.80000	Ea					2,200.00
	110	Estimated Art Usage Charges Shipping	1.00	16.00000	Ea					16.00
	130	Dave Jenkins	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
1001600036	08	DELL COM000 Dell Computer Corp	LCD Laptop Replacement screen			HISTORY	07/09/2015	07/08/2015	C	109.99
	100	Liquid Crystal Display, 12.5HDF, AG, Embedded display Port, AU Optronics Quote 710936505 Shipping Tommy Chanthasene - CORE	1.00	109.99000	Ea					109.99
1001600037	08	MIDWEST 010 Midwest Computer Products Inc	10 Projectors (7 for HBMS)			HISTORY	07/09/2015	07/08/2015	C	4,890.00
	100	EPSV11H688020 - Projector PL 97H X GA 2700 Lumens Quote 705744 Shipping	10.00	489.00000	Ea					4,890.00
	120	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600038	08	MIDWEST 010 Midwest Computer Products Inc Quote 705745	TV for Conference Room B			HISTORY	07/13/2015	07/08/2015	C	1,012.00
	110	CHILTM1U - Chief Fusion locking tilt, large flat panel	1.00	218.00000	Ea					218.00
	120	SEISE55GY19 - SEIKI 55 inch LED full-HDTV	1.00	659.00000	Ea					659.00
	130	Shipping	1.00	135.00000	Ea					135.00
	140	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600039	18	MIDWEST 010 Midwest Computer Products Inc	2015-16 IPS Stem on Stage			HISTORY	07/09/2015	06/18/2015	C	2,861.00
	100	BRETFORD MOBILE CART: Laptop platform supports up to a 17" laptop computer;	1.00	1,537.00000	Ea					1,537.00
	110	EPSON 585 ULTRA SHORT THROW PROJECTOR 3LCD, 3-chip technology; 1280 X 800	1.00	1,199.00000	Ea					1,199.00
	120	Shipping Dave Jenkins, CORE	1.00	125.00000	Ea					125.00
1001600040	08	EBSCO PU000 Ebsco Publishing Order Number WSR89753	LMC Database			HISTORY	07/09/2015	07/08/2015	C	8,580.00
	110	Primary Online Package: Host Middle Online Package: Host Shipping Dave Jenkins - CORE	1.00	8,580.00000	Ea					8,580.00

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
1001600041	15	INTERNAT002	International Business Machines	SPSS Annual Renewal			HISTORY	07/20/2015	07/15/2015	C	6,430.80
	100	IBM SPSS Statistics Base concurrent user annual SW Subscription and Support		20.00	206.32000	Ea					4,126.40
	110	IBM SPSS Custom tables concurrent User Annual SW Subscription and Support Shipping		20.00	115.22000	Ea					2,304.40
	130	Dave Jenkins - CORE Quote 16851706		0.00	0.00000						0.00
1001600042	16	APPLE IN001	Apple Inc	iPad cases (returning original order and awaiting credit)			HISTORY	07/16/2015	07/16/2015	C	26,955.00
	100	BNDL STM DUX for iPad Air - Black - USA STM DUX CASE IPAD - Black -ZML Part		90.00	299.50000	Ea					26,955.00
	110	Apple Quote: 2202452217		0.00	0.00000						0.00
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
1001600043	20	DELL COM000	Dell Computer Corp	Intel Wireless Cards			HISTORY	07/20/2015	07/20/2015	C	1,898.00
	100	Card, Wireless, INTEL6235, World Wide (5K9GJ) Quote # - 711590864		100.00	18.98000	Ea					1,898.00
	120	Tommy Chanthasene - CORE		0.00	0.00000						0.00
1001600044	20	IXL LEAR000	IXL Learning, Inc	Intervention for Math			HISTORY	07/21/2015	07/20/2015	C	5,940.00
	100	1 year IXL Math Site License (Grades K-8: 400 teachers, 1200 students) Quote 926347-0715		1.00	5,940.00000	Ea					5,940.00
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
1001600045	20	EDUPOINT000	Edupoint Educational Systems, L	Edupoint User's Conference for Sandi Correa			HISTORY	07/21/2015	07/20/2015	C	375.00
	100	Edupoint User's Conference for Sandi Correa (Early Bird Special)		1.00	375.00000	Ea					375.00
	110	Sandi Correa - CORE		0.00	0.00000						0.00
1001600046	20	OFFICE D002	Office Depot-Catalog Orders	Office Supplies for Technology			HISTORY	07/21/2015	07/20/2015	C	344.36
		Dave Jenkins - Technology									
	100	Roaring Spring Recycled Legal Pads - 40 Sheets - 15 lb Basis Weight - 8.50 x		1.00	32.49000	DZN	915588				32.49

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
1001600046										
******CONTINUED******										
	110	Maxell Blast Away Canned Air Duster, CA-4, 10 Oz	1.00	14.24000	PK	192769				14.24
	120	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Assorted Colors,	2.00	2.12000	PK	191304				4.24
	130	Highland Masking Tape 2600 - 1 Width x 60 yd Length - 3 Core - 9 / Pack -	1.00	19.59000	PK	850047				19.59
	140	Really Useful Boxes(R) Plastic Storage Box, 19 Liters, 11 1/8H x 10 1/4W x 14	15.00	14.19000	EA	787662				212.85
	150	Great Star(R) 6-Piece Dual-End Precision Screwdriver	3.00	10.99000	EA	707478				32.97
	160	Global Hardlines(R) Driver Tool Set	2.00	13.99000	EA	688227				27.98
1001600047	23	AT&T MOB000 At&T Mobility	2015-16 BLANKET PURCHASE ORDER FOR PHONE SERVICE			OPEN	07/24/2015	07/23/2015	P	1,800.00
	100	2015-16 BLANKET PURCHASE ORDER FOR PHONE SERVICE	0.00	0.00000						0.00
	110	ACCOUNT #287245534999	12.00	150.00000	Ea					1,800.00
	120	Dave Jenkins - Technology	0.00	0.00000						0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS	0.00	0.00000						0.00
1001600048	23	CORRESAN000 Correa, Sandi	Used Storage unit for Sandi Correa			HISTORY	07/24/2015	07/23/2015	C	75.00
	100	Desk Wall Unit purchased from Julie Leibengood. Sandi Correa - CORE	1.00	75.00000	Ea					75.00
1001600049	23	CABLEEXP000 CableExpress Corporation	Replacement Unified Cisco Phones for buildings			HISTORY	07/24/2015	07/23/2015	C	1,220.00
	100	Part CP-7962G - 257987 - equal 2 new CISCO UNIFIED IP PHONE 796G *$150 Shipping	5.00	244.00000	Ea					1,220.00
	120	Bill Schmidt - CORE	0.00	0.00000						0.00
1001600050	28	CDW*G CO000 Cdw*G Computing Solutions Quote GJFV653	Internet Card for CORE			HISTORY	07/29/2015	07/28/2015	C	754.67

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001600050										
******CONTINUED******										
	110	Item 2558100 - CISCO 1000 Base-LX/LH SFP XCVR-MOD Mfg# GLC-LH-SMD	1.00	687.38000	Ea					687.38
	120	Item 3592139 - Proline 30M SMF SC/LC Fiber Patch Mfg# PRO-SC-LC-30M9SMF	1.00	52.30000	Ea					52.30
	130	Shipping	1.00	14.99000	Ea					14.99
	140	Tommy Chanthasene - CORE	0.00	0.00000						0.00
1001600051	28	CABLEEXP000 CableExpress Corporation	Replacement CISCO 2-line phones			HISTORY	07/29/2015	07/28/2015	C	492.00
	100	265022 equal2new CISCO UNIFIED IP Phone 7942 **$150 credit on account Shipping Bill Schmidt - CORE	3.00	164.00000	Ea					492.00
1001600052	28	3 CHEFS 001 3 Chefs Catering, Inc	Welcome back Administrative Assistant Breakfast			HISTORY	07/29/2015	07/28/2015	C	155.00
	100	Executive Continental breakfast Fresh seasonal fruit tray. Breakfast	20.00	6.75000	Ea					135.00
	110	Delivery Invoice 23368 Judy Shuh - CORE	1.00	20.00000	Ea					20.00
	140	PLEASE RETURN PURCHASE ORDER TO JUDY	0.00	0.00000						0.00
1001600053	30	CDW*G CO000 Cdw*G Computing Solutions	Dual Monitor Adaptor for CORE Staff			HISTORY	07/30/2015	07/30/2015	C	298.20
	100	Item 2472134 - STARTECH USB to VGA External VID Card USB2VGAE3 Quote - 1BKQTRS Tommy Chanthasene - CORE	5.00	59.64000	Ea					298.20
1001600054	30	OFFICE D002 Office Depot-Catalog Orders	Nameplate for Monica			HISTORY	07/31/2015	07/30/2015	C	19.08
	100	Engraved Desk Sign, Wrap Around Metal Desk Holder With Acrylic Engraved Sign,	1.00	15.99000	EA	320891				15.99
	110	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Orange, Pack Of Sandra Gervais - CORE	1.00	3.09000	PK	112888				3.09

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001600055	30	BILLY'S 000	Billy's Beef, Hot Dogs & More	Administrative Assistant Lunch			HISTORY	07/31/2015	07/30/2015	C	275.00
	100	Not to exceed $275 Judy Hornagold		1.00	275.00000	Ea					275.00
1001600056	31	AT & T L000	AT & T Long Distance	2014-15 BLANKET PURCHASE ORDER FOR PHONE SERVICE			OPEN	07/31/2015	07/31/2015	P	1,800.00
	100	2014-15 BLANKET PURCHASE ORDER FOR LONG DISTANCE PHONE SERVICE		0.00	0.00000						0.00
	110	CORP ID #2262755 BAN #858345878		12.00	150.00000	Ea					1,800.00
	120	Dave Jenkins - Technology		0.00	0.00000						0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO SANDY GERVAIS		0.00	0.00000						0.00
1001600057	04	CDW*G CO000	Cdw*G Computing Solutions	Spare flash drives			HISTORY	08/04/2015	08/04/2015	C	148.99
	100	Item 2588123 - Kingston 8GB USB 2.0 DT SE9		20.00	6.92000	Ea					138.40
	110	Shipping Quote 1BKRVDY		1.00	10.59000	Ea					10.59
	130	Tommy Chanthasene - CORE		0.00	0.00000						0.00
1001600058	06	OFFICE D002	Office Depot-Catalog Orders	Wireless keyboard and mouse for Sandi Correa			HISTORY	08/09/2015	08/06/2015	C	45.95
	100	Iogear GKM552R 2.4 GHz Wireless Keyboard and Mouse Combo Sandi Correa - CORE		1.00	45.95000	EA	630853				45.95
1001600059	07	AT&T 001	AT&T	AT&T 831-000-4034-231			HISTORY	08/09/2015	08/07/2015	C	2,745.86
	100	Invoice bill for Account 831-000-4034 231 Dave Jenkins - CORE		1.00	2,745.86000	Ea					2,745.86
1001600060	07	JENKIDAV000	Jenkins, David	Dave Jenkins pop/water reimbursement for Trans-lit			HISTORY	08/09/2015	08/07/2015	F	34.74
	100	Sam's Club pop/water reimbursement for Trans-lit Conference Dave Jenkins - CORE		1.00	34.74000	Ea					34.74

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
1001600061	07	THORSKRI001 Thorsen, Kristin	Kristen Thorsen Supply Reimbursement for Trans-lit				HISTORY	08/09/2015	08/07/2015	C	12.00
	100	Kristen Thorsen reimbursement for Translit conference supplies Kristen Thorsen - Woods Creek	1.00	12.00000	Ea						12.00
1001600062	11	MIDWEST 010 Midwest Computer Products Inc	Projector Cabling				HISTORY	08/11/2015	08/11/2015	C	765.00
	100	Part CTG50218 - Cable, 50' Select VGA, HD15, up to 2048X1536 Resolution	10.00	39.00000	Ea						390.00
	110	CTG40416 - 50' 3.5MM M/M Stereo Audio Cable	10.00	8.00000	Ea						80.00
	120	CTG40505 - Wall plate, single gang, VGA, 3.5MM, feed dthru, stainless steel	10.00	22.00000	Ea						220.00
	130	Shipping Bill Schmidt CORE	1.00	75.00000	Ea						75.00
1001600063	12	CDW*G CO000 Cdw*G Computing Solutions	Wire mold for cat 5 drops				HISTORY	08/12/2015	08/12/2015	C	395.20
	100	Item 884412 - PANDUIT RCEWY NONMTLIC SGL HNGD IVRY Shipping	20.00	19.76000	Ea						395.20
	120	Bill Schmidt - CORE	0.00	0.00000							0.00
1001600064	12	MIDWEST 010 Midwest Computer Products Inc	25' Projector cables				HISTORY	08/12/2015	08/12/2015	C	600.00
	100	Part CTG50228 - Cable, 25' select VGA + 3.5 MM Shipping	20.00	30.00000	Ea						600.00
	120	Bill Schmidt - CORE	0.00	0.00000							0.00
1001600065	18	EDUPOINT000 Edupoint Educational Systems, L	Test History/GB Wall				OPEN	08/18/2015	08/18/2015	L	8,000.00
	100	40 Hours for development 4 Hours for test 2 Hours for documentation	1.00	8,000.00000	Ea						8,000.00
	130	3 Hours for release management Sandi Correa - CORE	3.00	0.00000	Ea						0.00
1001600066	18	EDUPOINT000 Edupoint Educational Systems, L	Create 13 KG-05th Grade English, Dual Language and				HISTORY	08/18/2015	08/18/2015	C	7,500.00

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
1001600066										
******CONTINUED******										
	100	Five days at $1,500 per day Estimated completion 8/31/15 Estimated completion date is pending approved quote received no later than 8/21/15 Sandi Correa - CORE		1.00	7,500.00000 Ea					7,500.00
1001600067	18	ILLINOIS059 Illinois Dept of Central Manage	DNS Management Services			OPEN	08/19/2015	08/18/2015	L	300.00
	100	Blanket PO Not to exceed $300		1.00	300.00000 Ea					300.00
	110	DNS Monthly charge no ICN connection		0.00	0.00000					0.00
	120	Tommy Chanthasene - CORE		0.00	0.00000					0.00
	130	DO NOT MAIL. Return PO to Sandy Gervais		0.00	0.00000					0.00
1001600068	20	THINK PR000 Think Printer Supplies	Registration front area toner			HISTORY	08/20/2015	08/20/2015	C	159.08
	100	Toner for Lexmark E260dn Part # E260 A11A		2.00	79.54000 Ea					159.08
	110	Sandy Gervais - CORE		0.00	0.00000					0.00
1001600069	21	CDW*G CO000 Cdw*G Computing Solutions Quote 1BKX9CG	Replacement keyboard cases			OPEN	08/27/2015	08/21/2015	P	4,632.09
	110	2547783 - Kensington KeyFolio Pro 2 removable keyboard case and Stand-new		100.00	45.53000 Ea					4,553.00
	120	Shipping		1.00	79.09000 Ea					79.09
	130	Tommy Chanthasene - CORE		0.00	0.00000					0.00
1001600070	24	MIDWEST 010 Midwest Computer Products Inc	Projector Screen for South Stem Room			HISTORY	08/27/2015	08/24/2015	C	140.00
	100	DAL40194 - DaLite Model B Screen 60X80		1.00	105.00000 Ea					105.00
	110	Shipping Quote 706007		1.00	35.00000 Ea					35.00
	130	Bill Schmidt - CORE		0.00	0.00000					0.00
1001600071	26	CDW*G CO000 Cdw*G Computing Solutions	LCD for CORE Staff			HISTORY	08/27/2015	08/26/2015	C	537.30
	100	Item 3266938 - LG 23MB35PM-B 23" LED		3.00	168.29000 Ea					504.87
	110	Shipping Tommy Chanthasene - CORE		1.00	32.43000 Ea					32.43

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001600072	26	FIREFOLD000	FireFold	Replacement cables for Ipad 2's			OPEN	08/27/2015	08/26/2015	P	1,646.45
	100	LGHT-10PK - FireFold Lightning Cable 10 pack - Lightning to USB, MFI Certified		5.00	59.99000	Ea					299.95
	110	TBLT-WLL-CHRG - USB Wall Charger for Tablet - 10W 5.1V		50.00	8.99000	Ea					449.50
	120	USB-MICRO-WALLCHRG - 6' USB 2.0 to USB Micro Cable with Wall charger Tommy Chanthasene - CORE		300.00	2.99000	Ea					897.00
1001600073	26	APPLE IN001	Apple Inc	Apple Volume Purchase Apps			HISTORY	08/27/2015	08/26/2015	C	500.00
	100	Not to exceed $500. Dave Jenkins - CORE		1.00	500.00000	Ea					500.00
	120	NO NOT MAIL PURCHASE ORDER. PLEASE RETURN TO DAVE JENKINS		0.00	0.00000						0.00
1001600074	26	MIDWEST 010	Midwest Computer Products Inc	Building Projectors			HISTORY	08/27/2015	08/26/2015	C	2,021.00
	100	EPSV11H576020 - Projector, PL 97, 2700 Lumens, XGA		4.00	489.00000	Ea					1,956.00
	110	Shipping Bill Schmidt - CORE		1.00	65.00000	Ea					65.00
1001600075	26	AT&T	001 AT&T	Blanket PO for AT&T VOIP Circuit Account #831-000-5703			OPEN	08/27/2015	08/26/2015	P	14,850.00
		Blanket Purchase for 11 months for VOIP Circuit									
	140	Blanket PO for AT&T VOIP Circuit Account #831-000-5703 727 Not to Dave Jenkins - CORE Center NO NOT MAIL PURCHASE ORDER. PLEASE RETURN TO SANDY GERVAIS.		11.00	1,350.00000	Ea					14,850.00
1001600076	26	AT&T	001 AT&T	Blanket PO for AT&T VOICE CALLS Account #831-000-5699			OPEN	08/27/2015	08/26/2015	P	9,900.00
	100	Blanket PO for 11 months for 831-000-5699 210 (Voice Calls)		0.00	0.00000						0.00
	110	Blanket PO for AT&T VOICE CALLS Account #831-000-5699 210 Not to exceed $9900 Dave Jenkins - CORE		11.00	900.00000	Ea					9,900.00

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
1001600076										
******CONTINUED******										
	130	PLEASE DO NOT MAIL PO. RETURN TO SANDY GERVAIS	0.00	0.00000						0.00
1001600077	27	DELL COM000 Dell Computer Corp	Building docking stations			HISTORY	08/27/2015	08/27/2015	C	637.45
	100	E-Port, 130W Simple Port Replicator, USB 3.0 for Latitude E-Family, Customer Quote - 713840308	5.00	127.49000	Ea					637.45
	120	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600078	28	COMPUTER002 Computer Management Technologie	Consulting services for SIS/Synergy			OPEN	08/31/2015	08/28/2015	L	480.00
	100	Not to exceed $480 for consulting services	1.00	480.00000	Ea					480.00
	120	Sandy Correa - CORE	0.00	0.00000						0.00
	130	DO NOT MAIL. RETURN PURCHASE ORDER TO SANDI CORREA FOR HANDLING	0.00	0.00000						0.00
1001600079	31	THINK PR000 Think Printer Supplies	Black Ink for HP X576 Printer			HISTORY	09/01/2015	08/31/2015	C	119.99
	100	HEWCN625AM-OEM - HP OJ Pro X451 X551 X476 X576 #970XL Black 9,200 Page Yield Shipping Dave Jenkins - CORE	1.00	119.99000	Ea					119.99
1001600080	01	ALDRIDGE000 Aldridge Folders	Registration Folders			HISTORY	09/03/2015	09/01/2015	C	747.00
	100	CFSH Handbook folders	500.00	1.35000	Ea					675.00
	110	Composition Changes	1.00	10.00000	Ea					10.00
	120	Shipping	1.00	62.00000	Ea					62.00
	130	Sandi Correa - CORE	0.00	0.00000						0.00
1001600081	02	APPLE IN001 Apple Inc	iPad mini's for STEM classrooms			HISTORY	09/03/2015	09/02/2015	C	558.00
		Proposal 2101904796								
	110	ME276LL/A - iPad mini2 WI-FI 16GB - Space Gray Dave Jenkins - CORE	2.00	279.00000	Ea					558.00

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
1001600082	02	AT&T	003 AT&T	AT&T Bill for 815 R17-1266 2660 0			HISTORY	09/03/2015	09/02/2015	C	2,815.68
	100	Current charges for 815 R17-1266 266 0 Shipping		1.00	2,815.68000	Ea					2,815.68
	120	Dave Jenkins, CORE		0.00	0.00000						0.00
1001600083	02	AT&T	003 AT&T	AT&T Bill for 815 R26-4034 821 8			HISTORY	09/03/2015	09/02/2015	C	1,467.62
	100	Current charges for 815 R26-4034 821 8 Shipping Dave Jenkins - CORE		1.00	1,467.62000	Ea					1,467.62
1001600084	02	ACE HARD000	Ace Hardware	Miscellaneous supplies for Bill Schmidt			HISTORY	09/03/2015	09/02/2015	C	100.00
	100	Not to Exceed $100. Shipping Bill Schmidt - CORE		1.00	100.00000	Ea					100.00
	130	DO NOT MAIL PURCHASE ORDER. RETURN TO BILL SCHMIDT.		0.00	0.00000						0.00
1001600085	02	CDW*G CO000	Cdw*G Computing Solutions	Math Equation Editor - Pilot for Courtney O'Berry and			HISTORY	09/03/2015	09/02/2015	C	112.84
	100	2122244 - Design MATHTYPE 6.7 ACD W ESD Quote GLHJ688 Shipping Dave Jenkins - CORE		2.00	56.42000	Ea					112.84
1001600086	04	THINK PR000	Think Printer Supplies	Printer Ink			OPEN	09/08/2015	09/04/2015	L	399.99
	100	HEWCN598A - HP Officejet Pro X576dw Wireless Multifunction Inkjet Printer Shipping Dave Jenkins - CORE		1.00	399.99000	Ea					399.99
1001600087	04	CDW*G CO000	Cdw*G Computing Solutions	Hard drive for Tommy			OPEN	09/09/2015	09/04/2015	L	362.32
	100	3269981 - Add Two 2.5 SATA ADDS 12.5MM		1.00	244.52000	Ea					244.52
	110	2625212 - SEA 3TB BARR 3.5 SATA 7.2K Quote 1BL1BVY Tommy Chanthasene		1.00	117.80000	Ea					117.80

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
1001600088	09	MIDWEST 010 Midwest Computer Products Inc	Projector cables for schools			HISTORY	09/10/2015	09/09/2015	C	330.00
	100	CTG50228 - Cable, 25' Select VGA + 3.5MM	10.00	30.00000	Ea					300.00
	110	Shipping Bill Schmidt	1.00	30.00000	Ea					30.00
1001600089	10	CDW*G CO000 Cdw*G Computing Solutions	CORE Center Switch Upgrade			HISTORY	09/11/2015	09/10/2015	C	1,195.00
	100	CISCO - DVR-X2-SFP10G - X2 to SFP+ Adaptor module (switch fiber adapter)	1.00	200.00000	Ea					200.00
	110	CISCO SFP-10G-SR= - 10GBASE-SR SFP Module (module) Quote Contact - Chris Braden/Rafal Libelt Shipping Dave Jenkins - CORE	1.00	995.00000	Ea					995.00
1001600090	10	APPLE IN001 Apple Inc	Apple Volume Purchase Plan			HISTORY	09/10/2015	09/10/2015	C	1,500.00
	100	Not to exceed $1500. Dave Jenkins - CORE	1.00	1,500.00000	Ea					1,500.00
	120	PLEASE DO NOT MAIL PURCHASE ORDER. RETURN TO DAVE JENKINS.	0.00	0.00000						0.00
1001600091	10	INTEGRA 000 Integra Business Systems Inc	2015-16 BLANKET PURCHASE ORDER FOR COPIER SERVICES			OPEN	09/10/2015	09/10/2015	P	10,800.00
	100	2015-16 BLANKET PURCHASE ORDER	0.00	0.00000						0.00
	110	CONTRACTS #C10100-01, #C10186-01, #C10239-01, #C10282-01, #CONT000889-01,	12.00	900.00000	Ea					10,800.00
	150	Dave Jenkins - Technology	0.00	0.00000						0.00
	160	DO NOT MAIL - RETURN PO TO SANDY GERVAIS	0.00	0.00000						0.00
1001600092	11	MIDWEST 010 Midwest Computer Products Inc	Projector Replacement Bulbs			HISTORY	09/14/2015	09/11/2015	C	779.00
	100	EPSV13H010L71 - Lamp for 470/475W/BL1410Wi, 475Wi, 485 Wi	3.00	79.00000	Ea					237.00
	110	EPSV13H010L57 - Lamp Epson Replacement 450W/45WI/460	3.00	169.00000	Ea					507.00
	120	Shipping	1.00	35.00000	Ea					35.00
	130	Bill Schmidt - 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
1001600092											
******CONTINUED******											
	140	Quote 706118		0.00	0.00000						0.00
1001600093	11	CDW*G CO000	Cdw*G Computing Solutions	Parts for Projector Installs			OPEN	09/14/2015	09/11/2015	P	298.14
	100	425060 - Panduit 6'X51"X.94 Raceway IVRY 6'		7.00	22.31000	Ea					156.17
	110	1689267 - Panduit Raceway Junction Box Ivory		7.00	9.83000	Ea					68.81
	120	Wiremold Raceway Metallic		7.00	8.31000	Ea					58.17
	130	Shipping Quote GLRV208 Bill Schmidt - CORE		1.00	14.99000	Ea					14.99
1001600094	11	MIDWEST 010	Midwest Computer Products Inc	Projector installs			HISTORY	09/14/2015	09/11/2015	C	5,284.00
		Quote 706119									
	110	EPSV11H688020 - Projector PL 97H XGA 2700 Lumens		6.00	489.00000	Ea					2,934.00
	120	DAL40194 - Dalite Model B Screen 60X80		7.00	105.00000	Ea					735.00
	130	PREPP-FCMA - Premier 2' X 2' False Ceiling plate		4.00	75.00000	Ea					300.00
	140	PREPBC-UMS - Mount, Premier Universal Projector		4.00	115.00000	Ea					460.00
	150	CTG40416 - 50' 3.5MM M/M Stereo Audio Cable		7.00	8.00000	Ea					56.00
	160	CTG50218 - Cable 50' Select VGA, HD15, Up to 2048 X 1536 resolution		7.00	30.00000	Ea					210.00
	170	CTG40505 - Wall plate, single gang, VGA 3.5 MM, Feed thru, Stainless steel		7.00	22.00000	Ea					154.00
	180	CTG50228 - Cable 25' Select VGA + 3.5 MM		10.00	30.00000	30					300.00
	190	Shipping Bill Schmidt - CORE		1.00	135.00000	Ea					135.00
1001600095	11	MIDWEST 010	Midwest Computer Products Inc	Projector Remotes			HISTORY	09/14/2015	09/11/2015	C	45.00
		Quote 706117									
	110	EPS1456641 - Epson replacement remote for 83C/822P		1.00	37.00000	Ea					37.00

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
1001600095										
******CONTINUED******										
	120	Shipping Bill Schmidt - CORE		1.00	8.00000	Ea				8.00
1001600096	14	APPLE IN001 Apple Inc	TITLE I i-Pads for CAN, COV and NOR			HISTORY	09/15/2015	09/14/2015	C	54,474.00
	100	BNDL iPad 32GB GY 10PK - USA IPAD Air Wi-Fi 32 GB Space Gray - USA Part		12.00	4,240.00000	Ea				50,880.00
	110	BNDL STM DUX for IPAD AIR - BLACK - USA STM DUX CASE IPAD IAR - Black-ZML Part Apple Quote 2202451125 Dave Jenkins - CORE		12.00	299.50000	Ea				3,594.00
1001600096	14	APPLE IN001 Apple Inc	TITLE I i-Pads for CAN, COV and NOR			REV HIST	09/15/2015	09/14/2015	L	54,474.00
	100	BNDL iPad 32GB GY 10PK - USA IPAD Air Wi-Fi 32 GB Space Gray - USA Part		12.00	4,240.00000	Ea				50,880.00
	110	BNDL STM DUX for IPAD AIR - BLACK - USA STM DUX CASE IPAD IAR - Black-ZML Part Apple Quote 2202451125 Dave Jenkins - CORE		12.00	299.50000	Ea				3,594.00
1001600097	14	APPLE IN001 Apple Inc	TITLE Apple VPP Apps for CAN, COV and NOR			HISTORY	09/15/2015	09/14/2015	C	3,600.00
	100	Apple VPP Apps - not to exceed $3600 Dave Jenkins - CORE PLEASE DO NOT MAIL PURCHASE ORDER - RETURN TO DAVE JENKINS		1.00	3,600.00000	3600				3,600.00
1001600098	22	OFFICE D002 Office Depot-Catalog Orders	SIS Office Supplies			OPEN	09/23/2015	09/22/2015	L	133.83
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		1.00	22.39000	PK	281814			22.39
	110	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black		1.00	19.49000	BX	523462			19.49
	120	Office Depot(R) Brand Slanted Recycled Vertical File Organizer, 8		1.00	35.83000	EA	677178			35.83
	130	DuracellB. CopperTop MN1500B10Z General-Purpose AA Batteries, Pack Of		1.00	16.14000	PK	587463			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
1001600098											
******CONTINUED******											
	140	Office Depot(R) Brand Pre-Inked Stamp, 9/16 x 1 1/2 Sandra Gervais - Technology		2.00	19.99000	EA	703147				39.98
1001600099	22	DELL COM000	Dell Computer Corp Quote 715696159	Keyboard for Teacher			OPEN	09/23/2015	09/22/2015	L	31.03
	110	Keyboard, 104 (WD3KF) United States, England/English, END3, WIN8, E5		1.00	26.03000	Ea					26.03
	120	Shipping Tommy Chanthasene - CORE		1.00	5.00000	Ea					5.00
1001600100	23	COMPUTER002	Computer Management Technologie Invoice 19755	General system support			HISTORY	09/24/2015	09/23/2015	C	120.00
	110	System Support Sandy Correa - CORE		1.00	120.00000	Ea					120.00
1001600101	23	SOLARWIN001	Solarwinds, Inc	Switch back-up			HISTORY	09/24/2015	09/23/2015	C	199.00
	100	SKU #300048574 - Kiwi CatTools - Full Install 12 Month Maintenance Renewal Shipping Dave Jenkins - CORE		1.00	199.00000	Ea					199.00
1001600102	24	OFFICE D002	Office Depot-Catalog Orders	Wireless Keyboard and Mouse for Sandi Correa			OPEN	09/25/2015	09/24/2015	L	45.95
	100	Iogear GKM552R 2.4 GHz Wireless Keyboard and Mouse Combo Sandi Correa - CORE		1.00	45.95000	EA	630853				45.95
1001600103	28	CORRESAN000	Correa, Sandi	Supplies for the Admin Asst. Welcome Back Meeting			HISTORY	09/29/2015	09/28/2015	C	39.00
	100	Miscellaneous meeting supplies Sandi Correa - CORE		1.00	39.00000	Ea					39.00
1001600104	28	AT&T	003 AT&T	AT&T bill 815 R17-1266 266 0			HISTORY	09/29/2015	09/28/2015	C	323.42
	100	Payment for account 815 R17-1266 266 0		1.00	323.42000	Ea					323.42

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
1001600104										
******CONTINUED******										
	110	Dave Jenkins - CORE	0.00	0.00000						0.00
1001600105	28	AT&T - S000 AT&T - SBC	AT&T bill for 815 R26-4034 821 8			OPEN	09/29/2015	09/28/2015	P	14,676.20
	100	Payment for 815 R26-4034 821 8 Blanket PO for 10 months Invoice Number 815R26403409	10.00	1,467.62000	Ea					14,676.20
	120	BLANKET PO FOR 10 MONTHS Dave Jenkins - CORE Center	0.00	0.00000						0.00
	140	DO NOT MAIL PURCHASE ORDER - RETURN TO SANDY GERVAIS	0.00	0.00000						0.00
1001600106	29	MIDWEST 010 Midwest Computer Products Inc Quote 706198	Projector Vibration Reducing Adapters			OPEN	10/01/2015	09/29/2015	L	238.00
	110	PREPP-VIB - Premier PP-VIB Vibration Reducing Adapter Shipping Bill Schmidt - CORE	2.00	119.00000	Ea					238.00
1001600107	30	DELL COM000 Dell Computer Corp Dell Quote 715250476	Battery for SPED laptop			OPEN	10/01/2015	09/30/2015	L	104.99
	110	6-Cell (60WH) Primary Lithium Ion Battery (2.8Ah) Express Charge Capable Shipping Tommy Chanthasene - CORE	1.00	104.99000	Ea					104.99
1001600108	05	MIDWEST 010 Midwest Computer Products Inc Quote 706216	Projector replacement lamps			OPEN	10/06/2015	10/05/2015	L	1,880.00
	110	EPSV13H010L60 - Lamp for 92/93/93+/95/96W/905/420/425	10.00	99.00000	Ea					990.00
	120	EPSV13H010L42 - Lamp, Epson for 83/83+/822/822+/400W	10.00	79.00000	Ea					790.00
	130	Shipping	1.00	100.00000	Ea					100.00
	140	Bill Schmidt - CORE	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
1001600109	06	ILLINOIS059	Illinois Dept of Central Manage	Communication Charges for T2222-1-25		OPEN	10/07/2015	10/06/2015	P	300.00
		Blanket PO for 2015-16								
	120	Not to exceed 300		1.00	300.00000 Ea					300.00
		Dave Jenkins - CORE								
		PLEASE DO NOT MAIL PURCHASE ORDER. RETURN TO SANDY GERVAIS								
1001600110	06	SQUIRREL000	Squirrels, LLC	Presentation Tool		OPEN	10/06/2015	10/06/2015	L	1,677.60
		Quote 92244								
	120	RF 2.0 Mix		233.00	9.00000 Ea					2,097.00
	130	20% Discount		1.00	-419.40000 Ea					-419.40
		Shipping								
		Tommy Chanthasene - CORE								
1001600111	08	GRAINGER001	Grainger WW Inc	Tech Supplies		OPEN	10/08/2015	10/08/2015	L	80.24
	100	Installation Tool Construction Steel		1.00	80.24000 EA	4AL05				80.24
		Construction with Declutching Nosepiece								
		Bill Schmidt - Tech Dept								
1001600112	13	CDW GOVE000	CDW Government, LLC	Technology Supplies		OPEN	10/13/2015	10/13/2015	L	221.11
		Quote# GNCZ877								
	110	Item 3449113 Samsung SpinPoint M9T		2.00	105.00000 Ea					210.00
		ST2000LM003 Hard Drive 2 TB SATA 8 Gb								
	120	Shipping Charge		1.00	11.11000 Ea					11.11
		Tommy Chanthasene - CORE Center								
1001600113	slm	CDW*G CO000	Cdw*G Computing Solutions	WIFI Infrastructure		OPEN	10/19/2015	10/19/2015	L	425,063.98
	100	Per Quote Provided		0.00	0.00000					0.00
	110	Wifi Infrastructure to include: Cabling		1.00	425,063.98000 Ea					425,063.98
		for all school locations and the								
		District 47 portion $425,063.98, $403,424.92 to be billed directly to USAC for e-Rate. Total amount is								
		$828,588.90								
		Dave Jenkins - C.O.R.E. Center								
1001600113	slm	CDW*G CO000	Cdw*G Computing Solutions	WIFI Infrastructure		REV HIST	10/19/2015	10/19/2015	L	425,063.98
	100	Per Quote Provided		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
1001600113										
******CONTINUED******										
	110	Wifi Infrastructure to include: Cabling for all school locations and the District 47 portion $425,063.98m $403,424.92 to be billed directly to USAC for e-Rate. Total amount is $828,588.90 Dave Jenkins - C.O.R.E. Center		1.00	425,063.98000	Ea				425,063.98
1001600114	19	COMPUTER002 Computer Management Technologie	SIS Support			OPEN	10/20/2015	10/19/2015	L	120.00
	100	SIS Support Invoice 19875 Sandi Correa - CORE		1.00	120.00000	Ea				120.00
1001600115	19	MIDWEST 010 Midwest Computer Products Inc	Projectors and accessories			OPEN	10/20/2015	10/19/2015	L	1,833.00
	100	EPSV11H688020 - Projector PL 97H X GA 2700 Lumens		2.00	489.00000	Ea				978.00
	110	DAL40194 - Dalite Model B Screen 60X80		2.00	105.00000	Ea				210.00
	120	PREPP-FCMA - Premier 2' X 2' False Ceiling Plate		2.00	75.00000	Ea				150.00
	130	PREPBC-UMS - Mount, Premier Universal Projector		2.00	115.00000	Ea				230.00
	140	CTG40416 - 50' 3.5MM M/M Stereo Cable		2.00	8.00000	Ea				16.00
	150	CTG50218 - Cable, 50' Select VGA, HD15, up to 2048X1536 Resolution		2.00	30.00000	Ea				60.00
	160	CTG40505 - Wall Plate, single gang, VGA, 3.5MM, Feed thru, stainless steel		2.00	22.00000	Ea				44.00
	170	CTG50228 - Cable, 25' Select VGA +3.5MM		2.00	30.00000	Ea				60.00
	180	Shipping		1.00	85.00000	Ea				85.00
	190	Bill Schmidt - CORE Quote 706269		0.00	0.00000					0.00
1001600116	19	MIDWEST 010 Midwest Computer Products Inc	Projector Cable			OPEN	10/20/2015	10/19/2015	L	300.00
	100	CTG50228 - Cable, 25' Select VGA +3.5MM Shipping		10.00	30.00000	Ea				300.00
	120	Bill Schmidt - CORE		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
1001600117	20	COMPUTER002 Computer Management Technologie	SIS File creation and nightly set-up			OPEN	10/22/2015	10/20/2015	L	975.00
	100	Horizon Best Practices Extract Shipping	1.00	975.00000	Ea					975.00
	120	Sandi Correa - CORE	0.00	0.00000						0.00
1001600118	20	MIDWEST 010 Midwest Computer Products Inc	Spare projector screens			OPEN	10/22/2015	10/20/2015	L	545.00
	100	DAL40194 - Dalite Model B Screen 60X80	4.00	105.00000	Ea					420.00
	110	Shipping	1.00	125.00000	Ea					125.00
	120	Bill Schmidt - CORE	0.00	0.00000						0.00
1001600119	21	FIREFOLD000 FireFold	Cable/Bricks			OPEN	10/22/2015	10/21/2015	L	524.70
	100	LGHT-10PK - Firefold 3 ft. Lightning Cable 10 pack lightning to USB, Mfi	5.00	59.99000	Ea					299.95
	110	TBLT-WLL-CHRG - USB Wall charger for Tablet 10W 5.1V Shipping Tommy Chanthasene - CORE	25.00	8.99000	Ea					224.75
1011600001	16	AMERICAN026 American Assoc School Personnel	Membership fee for American Association of School			HISTORY	07/01/2015	06/16/2015	C	195.00
	100	Membership fee for American Association of School Personnel Administrators	1.00	195.00000						195.00
1011600002	09	REGIONAL000 Regional Superintendent/School	Fingerprinting Services			HISTORY	07/13/2015	07/09/2015	C	750.00
	100	Fingerprinting Services	1.00	750.00000						750.00
1011600003	14	PANERA B001 Panera Bread	Lunch for 7-15 AP Interviews			HISTORY	07/14/2015	07/14/2015	C	110.00
	100	Lunch for AP Interviews. Not to exceed $110.00. Box lunches $91.32. Gratuity	1.00	110.00000	Ea					110.00
1011600004	20	OFFICE D002 Office Depot-Catalog Orders	Folders for New Teacher Orientation			HISTORY	07/21/2015	07/20/2015	C	14.52
	100	Office Depot(R) Brand Leatherette Twin-Pocket Portfolios, Black, Pack Of J. Saucedo - CORE	6.00	2.42000	PK	433672				14.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1011600005	20	ALDRIDGE000	Aldridge Folders	Substitute Folders			HISTORY	07/29/2015	07/20/2015	C	404.00
	100	Substitute Teacher Folders NF-3		700.00	0.48000	Ea					336.00
	110	Shipping Attention: Lucy Villanueva		1.00	68.00000	Ea					68.00
1011600005	20	ALDRIDGE000	Aldridge Folders	Substitute Folders			REV HIST	07/29/2015	07/20/2015	L	336.00
	100	Substitute Teacher Folders NF-3		700.00	0.48000	Ea					336.00
	110	Attention: Lucy Villanueva		0.00	0.00000	Ea					0.00
1011600006	21	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	07/29/2015	07/21/2015	C	696.43
	100	Pentel(R) e-Sharp(TM) 72 Recycled Mechanical Pencil, 0.5 mm, Black, Pack		1.00	13.59000	DZN	123993				13.59
	110	Avery(R) Worksaver(R) Tab Inserts For Hanging File Folders, 1/3 Cut For 3 1/2		1.00	1.59000	PK	498162				1.59
	120	Swingline(R) Cartridge Electric Stapler, Black		1.00	134.99000	EA	908574				134.99
	130	Zebra(R) Sarasa(R) Gel Ink Retractable Pens, 0.7 mm, Medium Point, Clear		1.00	10.79000	PK	924361				10.79
	140	Office Depot(R) Brand File Folders, 1/3 Cut, Legal Size, 30 Recycled, Manila,		1.00	7.44000	BX	810846				7.44
	150	Office Depot(R) Brand Single-Ply Paper Rolls, 2 1/4 x 124, White		3.00	0.59000	EA	588875				1.77
	160	Post-it(R) 3 x 3 Super Sticky Notes, Rio De Janeiro Collection, 90 Sheets		1.00	12.17000	PK	544458				12.17
	170	Post-it(R) 30 Recycled 4 x 4 Super Sticky Lined Notes, Bali Collection, 90		1.00	13.79000	PK	255477				13.79
	180	Post-it(R) 2 x 2 Super Sticky Notes, Electric Glow Collection, 90 Notes Per		1.00	4.35000	PK	971946				4.35
	190	BIC(R) Ecolutions Round Stic Ball Pens, Medium Point, 1.0mm, 74 Recycled,		1.00	3.85000	PK	165782				3.85
	200	BIC(R) Atlantis(TM) Stic Ballpoint Pens, 1.2 mm, Medium Point, Clear		1.00	11.49000	BX	101936				11.49
	210	Pendaflex(R) Hanging File Folders With Dividers, 2 Dividers, Letter Size,		8.00	30.59000	BX	745321				244.72
	220	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994				19.52
	230	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		4.00	5.29000	BX	810929				21.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1011600006											
******CONTINUED******											
	240	Office Depot(R) Brand 100 Recycled Pen-Style Highlighters, Assorted		1.00	2.40000	DZN	469829				2.40
	250	Pentel(R) Super Hi-Polymer(R) Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack Of		1.00	2.38000	PK	358759				2.38
	260	Fellowes(R) Powershred(R) Waste Bags, Carton Of 50		1.00	25.49000	CT	924200				25.49
	270	Kimberly-Clark Surpass Boutique Facial Tissue - 2 Ply - 100 Sheets Per Box -		1.00	77.39000	CT	892332				77.39
	280	Pilot(R) FriXion(R) Light Erasable Highlighters, Chisel Point, Assorted,		1.00	4.59000	PK	260812				4.59
	290	FORAY(R) Erasable Highlighters With Chisel Tips, Assorted Colors, Pack Of 3		1.00	3.99000	PK	196035				3.99
	300	Avery(R) Index Maker(R) Clear Label Dividers With White Tabs, 3-Hole Rita Poulos - HR		1.00	78.97000	SET	990267				78.97
1011600007	30	SAM'S CL000 Sam's Club		Orientation supplies			HISTORY	08/04/2015	07/30/2015	C	200.00
	100	Not to exceed - Supplies for New Hire Orientation Rita Poulos		1.00	200.00000						200.00
1011600008	30	SUBWAY S001 Subway Sandwichs & Salads		8-10-15 New Hire Orientation			HISTORY	08/04/2015	07/30/2015	C	400.00
	100	Amount not to exceed $400.00		1.00	400.00000						400.00
1011600009	07	SAM'S CL000 Sam's Club		Office Supplies			OPEN	08/14/2015	08/07/2015	L	300.00
	100	Not to exceed - Supplies for HR Offices Rita Poulos		1.00	300.00000						300.00
1011600010	14	OFFICE D002 Office Depot-Catalog Orders		Office Supplies - HR			HISTORY	08/14/2015	08/14/2015	C	244.58
	100	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25		8.00	3.99000	PK	801120				31.92
	110	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		4.00	5.29000	BX	810929				21.16
	120	Smead(R) Reinforced Tab Manila File Folders, Letter Size, 1/3 Cut, Box Of		2.00	10.17000	BX	316471				20.34

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
1011600010											
******CONTINUED******											
	130	Office Depot(R) Brand Top Tab Color File Folders, 1/3 Cut, Letter Size,		1.00	5.86000	BX	542443				5.86
	140	Office Depot(R) Brand Interior File Folders, 8 1/2 x 11, Letter Size,		1.00	25.19000	BX	541471				25.19
	150	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Yellow, Box Of 100		1.00	9.65000	BX	208041				9.65
	160	Smead(R) Color File Folders With Reinforced Tabs, Letter Size, Straight		1.00	26.26000	BX	998260				26.26
	170	Liquid Paper(R) All-Purpose Correction Pens, 7 ml, Pack Of 2		2.00	3.82000	PK	576025				7.64
	180	3M(TM) Gel Wrist Rest For Keyboards, Large, Black		2.00	17.99000	EA	666780				35.98
	190	Post-it(R) Printed Message Flags FREE Arrow Flags, 1 x 1 7/10, Sign Here,		2.00	7.59000	PK	576833				15.18
	200	Fellowes(R) Powershred(R) Waste Bags, Carton Of 50		1.00	45.40000	CT	107264				45.40
		Rita Poulos - HR									
1011600011	17	SUBWAY S001 Subway Sandwichs & Salads		Negotiations			HISTORY	08/18/2015	08/17/2015	C	100.00
	100	Amount not to exceed $100.00		1.00	100.00000						100.00
1011600012	20	SKYWARD 002 Skyward User's Group NFP		SkyCon 2015 Illinois Skyward User Group Conference			OPEN	08/20/2015	08/20/2015	L	400.00
	100	Skyward User Group Conference Registration fee J. Deangelis & J.		2.00	200.00000						400.00
1011600013	20	MINUTEMA000 Minuteman Press		150 business cards ea for Debbie, Jackie, Jen, Lucy and			HISTORY	08/20/2015	08/20/2015	C	250.00
	100	Not to exceed $250.00 150 business cards ea for Debbie, Jackie, Jen, Lucy		1.00	250.00000						250.00
1011600014	20	G NEIL 000 G Neil		Poster Guard Compliance Protection for all schools			HISTORY	08/20/2015	08/20/2015	C	1,679.84
	100	Poster Guard Compliance Protection yearly renewal		16.00	104.99000						1,679.84

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
1011600015	20	OC TANNE000 OC Tanner Recogonition Co	Service Awards for: Margaret Elle Johnson and Margaret			HISTORY	08/31/2015	08/20/2015	C	923.87
	110	15 Year 18706 Margaret E Johnson $99.60 25 Year 19347 Margaret E	1.00	530.61000						530.61
	120	25 Year 19363 Susan Richardson	1.00	393.26000						393.26
1011600017	20	OC TANNE000 OC Tanner Recogonition Co	Service Awards for: Debra Pedersen; Susan Richardson			HISTORY	08/31/2015	08/20/2015	C	938.94
	110	15 Year 18731 $96.00 15 Year 20701 $96.90 20 Year 19194 $254.84	1.00	545.68000						545.68
	120	25 Year 19363 Susan Richardson	1.00	393.26000						393.26
1011600019	01	BARNES &001 Barnes & Noble	Retire Smart Retire Happy books for HR			HISTORY	09/04/2015	09/01/2015	C	523.25
	100	Retire Smart Retire Happy Books (35) ISBN# 978-1-59147-039-7 Deliver to	35.00	14.95000						523.25
1011600020	02	CDW*G CO000 Cdw*G Computing Solutions	HR printer			HISTORY	09/04/2015	09/02/2015	C	286.68
	100	Quote #GLGK045 Lexmark Printer MX310DN MFP Mono 35PPM Mfg#: 35S5700 Deliver to	1.00	286.68000						286.68
1011600021	03	IL ASSOC001 IL Assoc School Personnel Admin	IASPA HR Essentials Workshop			OPEN	09/04/2015	09/03/2015	L	125.00
	100	Registration Fee	1.00	125.00000	Ea					125.00
1011600022	04	FRONTLIN000 Frontline Technologies Group, L	Frontline Technologies (Aesop)			HISTORY	09/08/2015	09/04/2015	C	7,835.10
	100	Frontline Technologies (Aesop) From 7/1/15 to 6/30/16	1.00	7,835.10000	Ea					7,835.10
1011600023	04	OC TANNE000 OC Tanner Recogonition Co	Service Awards on Invoice 991708220 - $4,438.84 Service			HISTORY	09/08/2015	09/04/2015	C	10,751.10
	100	Service Awards for invoices 991708220, 991718555, 991729349, 991729350 and	1.00	10,751.10000						10,751.10
1011600024	11	OFFICE D002 Office Depot-Catalog Orders	hr office supplies			HISTORY	09/14/2015	09/11/2015	C	79.62
	100	OfficeMax 2-Pocket Folders Without Fasteners, Teal, Pack Of 25	3.00	9.29000	PK	6842152				27.87
	110	OfficeMax 2-Pocket Folders Without Fasteners, Burgundy, Pack Of 25	3.00	9.29000	PK	6843124				27.87

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
1011600024											
******CONTINUED******											
	120	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Pack Of 250		1.00	7.43000	PK	326856				7.43
	130	Office Depot Badge Clips, Pack Of 12 Rita Poulos - HR		5.00	3.29000	PK	344289				16.45
1011600025	14	REGIONAL003	Regional Superintendent/School	Fingerprinting Charges			HISTORY	09/15/2015	09/14/2015	C	5,000.00
	100	Fingerprinting charges - Minimum amount requested. Actual balance as of		1.00	5,000.00000						5,000.00
1011600026	23	ADVOCATE000	Advocate Occupational Health	Back Screen for A. Lopez-Gerardo & K. Frederick &			HISTORY	09/24/2015	09/23/2015	C	204.75
	100	Back Screen Charges: Maycroft, Arellano-Lopez & Frederick		3.00	68.25000						204.75
1011600027	23	ADVOCATE000	Advocate Occupational Health	Back Screen - N. Barr			HISTORY	09/25/2015	09/23/2015	C	68.25
	100	Back Screen charges - N. Barr		1.00	68.25000						68.25
1011600028	02	OC TANNE000	OC Tanner Recogonition Co	Retirement Awards on Invoice 991739902 - $1,106.64 Service			HISTORY	10/02/2015	10/02/2015	C	8,108.31
	100	Service Awards for invoice 991739903 - $7,001.67 Retirement Awards for invoice		1.00	8,108.31000						8,108.31
1021500233	19	WLODZELI000	Wlodzimierski, Elizabeth	Reimbursement for Elizabeth Wlodzimierski-CORE 2014 2015			HISTORY	06/22/2015	06/19/2015	C	96.00
	100	Core vocab. supplies		1.00	19.81000	Ea					19.81
	110	Batteries for ESY equipment		1.00	5.97000	Ea					5.97
	120	CORE vocabulary supplies		1.00	70.22000						70.22
	130	Shipping/NA		1.00	0.00000	Ea					0.00
	140	Shipping/Elizabeth Wlodzimierski		1.00	0.00000	Ea					0.00
1021500234	23	LARSEJOA001	Larsen, Joan	Reimbursement for Joan Larsen/for Psychology stuff			HISTORY	06/24/2015	06/23/2015	C	179.00
	100	SLD Identification Using Cognitive Processing Pattern of Strengths &		1.00	99.00000	Ea					99.00
	110	Legal & Ethical Challenges: From Court to the Schools video		1.00	80.00000	Ea					80.00

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
1021500234										
******CONTINUED******										
	120	Shipping/NA		1.00	0.00000	Ea				0.00
	130	Shipping/Joan Larsen-Home/or Woods Creek		1.00	0.00000	Ea				0.00
1021600001	13	YOUTH CA000 Youth Care of Utah, Inc.	speech services for a residentially placement			HISTORY	07/14/2015	07/13/2015	C	1,400.00
	100	20 speech service sessions from March 6, 2015 - June 5, 2015 (1 hour/week @		14.00	100.00000	Ea				1,400.00
1021600002	15	SASED - 000 SASED - Midwest PBIS	PBIS Conference for registrants: Kelli Catini,			HISTORY	07/20/2015	07/15/2015	C	2,400.00
	100	PBIS Conference for registrants: Kelli Catini, Kendelle Barton, Deb Piller,		16.00	150.00000	Ea				2,400.00
1021600003	23	SEPTRAN,000 Septran, Inc	Blanket PO for monthly transportation cost from			OPEN	07/24/2015	07/23/2015	P	8,000.00
	100	Please put in acct. 10 E 000 4120 0331 00 351000 This is a blanket PO for		1.00	8,000.00000	Ea				8,000.00
1021600004	23	EASTER S001 Easter Seals Metropolitan Chica	blanket tuition for Easter seals 2015-2016			OPEN	07/24/2015	07/23/2015	P	45,000.00
	100	Tuition for R. Trinidad at Easter Seals remainder of 15-16 school year		1.00	45,000.00000	Ea				45,000.00
1021600005	23	ALEXANDE001 Alexander Leigh Center for Auti	Blanket Tuition for Alexander Leigh 2015-2016			OPEN	07/24/2015	07/23/2015	P	97,000.00
	100	15-16 blanket PO for regular session tuition at Alexander Leigh with one		9.00	9,000.00000	Ea				81,000.00
	110	15-16 blanket PO forJuly summer school ESY session tuition at Alexander Leigh		1.00	16,000.00000	Ea				16,000.00
1021600006	23	MINUTEMA000 Minuteman Press	Kelli Catini business cards (350)			HISTORY	07/24/2015	07/23/2015	C	50.62
	100	350 business cards for Kelli Catini		1.00	50.62000	Ea				50.62

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021600007	23	CHICAGO 028	Chicago Alternative Ed Holding	Blanket Tuition for Camelot 2015-2016			OPEN	07/24/2015	07/23/2015	P	34,600.00
	100	Blanket Tuition for 2015/2016 school year. Starting year with 1 student		9.00	3,400.00000	Ea					30,600.00
	110	15-16 summer school starting the year with 1 student that may be eligible		1.00	4,000.00000	Ea					4,000.00
1021600008	24	INNOVATI003	Innovations Academy	15-16 blanket tuition for Innovations School			OPEN	07/26/2015	07/24/2015	P	97,000.00
	100	15-16 blanket tuition for Innovations with 2 students starting the year		9.00	9,000.00000	Ea					81,000.00
	110	15-6 blanket ESY (summer school) tuition with 2 students starting the		2.00	8,000.00000	Ea					16,000.00
1021600009	24	LITTLE F000	Little Friends, Inc	15-16 blanket tuition for Little Friends-Krejci			HISTORY	07/26/2015	07/24/2015	C	38,400.00
	100	15-16 blanket tuition for Little Friends-Krejci with 1 student starting		9.00	3,600.00000	Ea					32,400.00
	110	ESY for 15-16 with one student		1.00	6,000.00000	Ea					6,000.00
1021600010	24	METROPOL001	Metropolitan Preparatory School	15-16 Blanket Tuition for 1 student at Metro Prep			OPEN	07/26/2015	07/24/2015	P	49,100.00
	100	blanket tuition with 1 student starting the year		9.00	4,300.00000	Ea					38,700.00
	110	esy for 1 student		1.00	10,400.00000	Ea					10,400.00
1021600011	24	OCONOMOW000	Oconomowoc Developmental Traini	15-16 blanket tuition for odtc-Genesse/Oconomowoc			OPEN	07/26/2015	07/24/2015	P	144,000.00
	100	15-16 blanket tuition for odtc-Genesee/Oconomowoc for full year		12.00	12,000.00000						144,000.00
1021600012	24	LESLIE S000	Leslie Shankman School Corporat	15-16 blanket tuition for Sonia Shankman Orthogenic			OPEN	07/26/2015	07/24/2015	P	62,400.00
	100	15-16 blanket tuition for Sonia Shankman Orthogenic School with 1		12.00	5,200.00000	Ea					62,400.00

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
1021600013	24	SUMMIT S000 Summit School, Inc	15-16 Blanket Tuition for Summit School			OPEN	07/26/2015	07/24/2015	P	67,800.00
	100	15-16 regular school session blanket tuition with 12 students starting		9.00	6,600.00000 Ea					59,400.00
	110	15-16 blanket tuition for Summit ESY School with 2 students		1.00	8,400.00000 Ea					8,400.00
1021600014	24	THE BANC001 The Bancroft School	15-16 Blanket Tuition for Bancroft			HISTORY	07/27/2015	07/24/2015	C	138,700.00
	100	Move to Account # 10E000 1912 0670 00 000000 15-16 Blanket Tuition with 4		5.00	27,000.00000 Ea					135,000.00
	110	ESY FOR 4 STUDENTS		1.00	3,700.00000 Ea					3,700.00
1021600015	27	JOSEPH &000 Joseph & Edna Josephson Institu	Character Counts membership			HISTORY	07/30/2015	07/27/2015	C	1,000.00
	100	2015/2016 CC membership for Kelli Catini		1.00	1,000.00000 yr					1,000.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Department of Student Learning - Shannon Zambole - CORE		0.00	0.00000					0.00
1021600016	27	CRISIS P000 Crisis Prevention Institute	CPI Recert fee / Annual Membership Fee / 8/8/2015 -			HISTORY	08/04/2015	07/27/2015	C	150.00
	100	Annual Membership fee -Meghan Scianna		1.00	150.00000 yr					150.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Shannon Zambole - CORE Department of Student Learning		0.00	0.00000					0.00
1021600017	27	SCHOLAST010 Scholastic Classroom Magazine	Hosting Cost for 15/16-READ180			HISTORY	07/30/2015	07/27/2015	C	1,050.00
	100	Read 180 hosting services from 9/7/15-9/7/16		35.00	30.00000 Ea					1,050.00
1021600018	28	DROHOJEN001 Droho, Jennifer	NASP Reimbursement for Jen Droho			HISTORY	07/29/2015	07/28/2015	C	379.00
	100	Reimbursement for NASP Conference 7/7-7/8- Jen Droho		1.00	379.00000 Ea					379.00

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
1021600019	28	CRISIS P000	Crisis Prevention Institute	CPI Workbooks for Meghan Scianna			HISTORY	07/30/2015	07/28/2015	C	764.50
	100	NCI Enhanced Participant Workbook - Blue Card - All ready received do not		50.00	15.29000	Ea					764.50
	110	No Shipping		1.00	0.00000	Ea					0.00
1021600020	29	DEREDAGN000	Deredowski, Agnes	West-NASP 2015 Summer Conference 7-6-7-8 Milwaukee,			HISTORY	08/03/2015	07/29/2015	C	439.00
	100	Reimbursement - NASP Summer Conference		1.00	439.00000	Ea					439.00
	110	No Shipping		1.00	0.00000	Ea					0.00
1021600021	31	MOBYMAX,000	MobyMax, LLC	Moby Max 12 month school license			HISTORY	08/03/2015	07/31/2015	C	1,797.00
	100	Moby Max 12 month School License, 1 for Bernotas, 1 for Lundahl, 1 for Hannah		3.00	599.00000	Ea					1,797.00
	110	No Shipping		1.00	0.00000	Ea					0.00
1021600022	07	OTICON I000	Oticon Inc	Amigo Transmitter Repair, Service Invoice SV1684144			HISTORY	08/10/2015	08/07/2015	C	135.00
	100	Amigo Transmitter repair		1.00	125.00000	Ea					125.00
	110	Shipping		1.00	10.00000	Ea					10.00
1021600023	07	MORESBEA001	Moreschi, Beata	Hotel Reimbursement for PBI Conference - Beata Moreschi			HISTORY	08/11/2015	08/07/2015	C	252.76
	100	Comfort Inn and Suites		1.00	252.76000	Ea					252.76
1021600025	10	STAPLES 000	Staples Advantage	PBIS sign holders 11 x 17 inch Canterbury 100 Landscape			HISTORY	08/11/2015	08/10/2015	C	14,206.59
		Pricing per quote from Ron Papia Acct# 110756792DET									
	100	Azar Acrylic Vertical Wall Mount Sign Holder with Adhesive Tape, 17" x 11"		26.00	175.39000	Pkg					4,560.14
	110	Azar Acrylic Horizontal Wall Mount Sign Holder with Adhesive Tape, 11" x 17",		55.00	175.39000	Pkg					9,646.45
		Warehouse please distribute as follows and send to the attention of Asst Principal per Kelli Catini:									
		PBIS sign holders 11 x 17 inch Canterbury 100 Landscape Coventry 100 Landscape Glacier Ridge 50 Portrait Husmann 50 Portrait Indian Prairie 50 Landscape North 100 Portrait South 50 Landscape West 8 Portrait and 42 Landscape Woods Creek 51 Portrait HBMS 100 Portrait LMS 50 Portrait RBMS 50 Portrait									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021600026	11	IL ALLIA000	IL Alliance Of Administrators o	IL Alliance for Administrators Conference Registration Fees			HISTORY	08/11/2015	08/11/2015	C	1,250.00
	100	5 attending 2 day IAASE conference on October 1 and 2. (kelli, pam, cindy,		5.00	175.00000						875.00
	130	pre-conference on Sept 30th for Kristin, Cindy and Amy		3.00	125.00000	Ea					375.00
1021600027	11	IL ALLIA000	IL Alliance Of Administrators o	IAASE annual memberships 15/16 - Dues and Fees - Catini,			HISTORY	08/11/2015	08/11/2015	C	650.00
	100	annual memberships for Catini, Leli, Schmidt, Lilly, White (will be		5.00	130.00000	ea					650.00
1021600028	11	GRUBBKAR001	Grubbs, Kari	PBIS Conference Hotel Reimbursement for Kari Grubbs			HISTORY	08/11/2015	08/11/2015	C	133.28
	100	Reimbursement for PBIS Conference Hotel		1.00	133.28000	Ea					133.28
1021600029	11	AEP CONN000	AEP Connections LLC	AEP Connections National Autism Conference registration			HISTORY	08/11/2015	08/11/2015	C	555.00
	100	Registration fees for Rachel Alt, Kristin Cannon, Maureen Ring		3.00	185.00000	Ea					555.00
1021600030	14	PEARSON 008	Pearson Education	Aimsweb annual subscription for 2015-2016			HISTORY	08/17/2015	08/14/2015	C	4,800.00
	100	annual subscription for AIMSweb for 2015/2016		800.00	6.00000	Ea					4,800.00
1021600031	14	WALMART 000	Walmart	Supplies for SPED meetings 8/18-8/21			HISTORY	08/17/2015	08/14/2015	C	200.00
	100	Not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	No shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black		0.00	0.00000						0.00
1021600032	14	LOU MALN000	Lou Malnati's Pizzerias	Supplies for SPED meeting 8/18 Tuesday			HISTORY	08/17/2015	08/14/2015	C	150.46
	100	Food for SPED meeting on 8/18		1.00	140.46000	Ea					140.46
	110	Gratuity		1.00	10.00000	Ea					10.00
	120	Shannon Zambole / Kathi Black		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
1021600033	14	SUBWAY S001	Subway Sandwichs & Salads	Supplies for SPED meeting 8/19			HISTORY	08/17/2015	08/14/2015	C	128.00
	100	Food for SPED meeting 8/19		1.00	118.00000	Ea					118.00
	110	Gratuity		1.00	10.00000	Ea					10.00
	120	Shannon Zambole / Kathi Black		0.00	0.00000						0.00
1021600034	14	PANERA B001	Panera Bread	Supplies for SPED meeting 8/21			HISTORY	08/17/2015	08/14/2015	C	145.73
	100	Supplies for SPED meeting on 8/21		1.00	135.73000	Ea					135.73
	110	Gratuity		1.00	10.00000	Ea					10.00
	120	Shannon Zambole / Kathi Black		0.00	0.00000						0.00
1021600035	17	CRISIS P000	Crisis Prevention Institute	CPI Workbooks for Meghan Scianna			HISTORY	08/19/2015	08/17/2015	C	1,923.75
	100	125 NCI Enhanced Participant workbooks with the blue card, item number:		125.00	15.39000	Ea					1,923.75
	110	No Shipping cost...included in cost of each book		1.00	0.00000	Ea					0.00
	120	Ship to HBMS - Meg Scianna		0.00	0.00000						0.00
1021600036	20	TRANSLAT000	Translation Today Network, Inc	Translator for Vietnamese ECSE evaluation 2014			HISTORY	08/20/2015	08/20/2015	C	416.05
	100	Vietnamese translator for ECSE evaluation 3-31-15 meeting		1.00	416.05000	Ea					416.05
1021600037	20	TEACHING004	Teaching Strategies, Inc.	ECSE subscription to Gold assessment 2015-2016			HISTORY	08/20/2015	08/20/2015	C	3,588.75
	100	invoice # 337805 - 225 child portfolios and 56 archived portfolios included		1.00	3,588.75000	ea					3,588.75
1021600038	24	LELI CYN001	Leli, Cynthia	Reimbursement to Cindy Leli for SPED meeting - Portillo's			HISTORY	09/04/2015	08/24/2015	C	183.20
	100	Lunch for SPED meeting 8/20/15		1.00	183.20000	Ea					183.20
1021600039	24	EDUPOINT000	Edupoint Educational Systems, L	New IEP System Training - 4/5/15-4/8/15			HISTORY	09/04/2015	08/24/2015	C	1,259.28
	100	Airfare		1.00	418.70000	Ea					418.70
	110	Mileage to airport 19.16 miles @ 0.575		1.00	11.02000	Ea					11.02
	120	Mileage from airport 19.16 miles @ 0.575		1.00	11.02000	Ea					11.02

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
1021600039										
******CONTINUED******										
	130	Avis Car Rental		1.00	289.25000 Ea					289.25
	140	Lodging - Mariott Courtyard 4/5-4/7 @ 179.20 and Hilton Garden Inn 4/7-4/8 @		1.00	352.79000 Ea					352.79
	150	Per diem travel days		2.00	44.25000 Ea					88.50
	160	Per diem full days		2.00	44.00000 Ea					88.00
1021600040	28	THINK PR000 Think Printer Supplies	Lexmark Printer cartridges for ASPIRE program			HISTORY	08/28/2015	08/28/2015	C	1,263.84
	100	Lexmark X544N HI yield 2500 pages Black - OEM		4.00	69.99000 Ea					279.96
	110	Lexmark X544N HI yield 2,000 pages Cyan - OEM		4.00	81.99000 Ea					327.96
	120	Lexmark X544N HI Hield 2,000 pages Magenta - OEM		4.00	81.99000 Ea					327.96
	130	Lexmard X544N HI Yield 2,000 pages Yellow - OEM		4.00	81.99000 Ea					327.96
	140	No charge for Shipping		1.00	0.00000 Ea					0.00
	150	Attn: Nicole Nash - LMS		1.00	0.00000					0.00
1021600041	01	ANDERSON005 Anderson Lock Co	Replacement locker locks for Adjusted Learning Program @			OPEN	09/04/2015	09/01/2015	L	237.60
	100	MA3LF3461 3 LF KA3461 9/32 Padlock 1 1/2" long shackle BUMPER COLOR BLUE		20.00	10.80000 Ea					216.00
	110	Shipping		1.00	21.60000 Ea					21.60
	120	Per attached quote #286504		0.00	0.00000					0.00
	130	Scott Meyer - RBMS		0.00	0.00000					0.00
1021600042	02	R&G CONS000 R&G Consultants	R & G Quarterly payment - 4/1/15-6/30/15 - Invoice #			HISTORY	09/03/2015	09/02/2015	C	6,059.61
	100	R & G Quarterly payment - April-June 2015		1.00	6,059.61000 ea					6,059.61
1021600043	02	CRYSTAL 009 Crystal Lake Park District	Blanket PO for Barlina tuition services 15/16 school year			OPEN	09/03/2015	09/02/2015	P	12,555.00
	100	Blanket PO for tuition services 15/16 school year with 9 spots at Barlina @		9.00	1,395.00000 ea					12,555.00

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
1021600044	02	CARL KIM001	Carl, Kimberly	Reimbursement for supplies purchased by Micki Carl			HISTORY	09/04/2015	09/02/2015	C	115.72
	100	Psych and SSW bins for kits		8.00	7.88000	Ea					63.04
	110	Psych and SSW bins for kits		6.00	8.78000	Ea					52.68
	120	No shipping costs		1.00	0.00000	Ea					0.00
1021600045	02	GANDER P000	Gander Publishing, Inc	On Cloud Nine Kit			HISTORY	09/04/2015	09/02/2015	C	425.95
	100	On Cloud Nine Kit SKU 1613015		1.00	425.95000	Ea					425.95
	110	Shipping: Coupon for free shipping: FRKITS915		1.00	0.00000	Ea					0.00
	120	Kelli Catini		0.00	0.00000						0.00
1021600046	02	HAAGEDON001	Haage, Donna	Reimbursement for conference materials for Donna Haage			HISTORY	09/04/2015	09/02/2015	C	56.50
	100	Reimbursement for asqse-2 Brooks publishing Users guide		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	6.50000	Ea					6.50
1021600047	04	SCHOOL O001	School of Expressive Arts & Lea	15/16 blanket tuition for SEAL			OPEN	09/04/2015	09/04/2015	P	36,000.00
	100	15/16 blanket tuition for SEAL with one student starting the year		9.00	4,000.00000	Ea					36,000.00
1021600048	04	LINDAMOO000	Lindamood-Bell Learning Process	Lindamood Bell Learning Processes, June and July			HISTORY	09/04/2015	09/04/2015	C	4,928.00
	100	Invoice 037005094, 6/22-6/26		1.00	224.00000	Ea					224.00
	110	Invoice 037005108, 6/29-6/30		1.00	448.00000	Ea					448.00
	120	Invoice 037005110 7/1-7/3		1.00	672.00000	Ea					672.00
	130	Invoice 037005127, 7/6-7/10		1.00	1,120.00000	Ea					1,120.00
	140	Invoice 037005139, 7/13-7/17		1.00	1,120.00000	Ea					1,120.00
	150	Invoice 037005152, 7/20-7/24		1.00	896.00000	Ea					896.00
	160	Invoice 037005175, 7/27-7/31		1.00	448.00000	Ea					448.00
1021600049	08	THINK PR000	Think Printer Supplies	3 Toners for special ed printer Dell 2330/2350 (PK941)			HISTORY	09/09/2015	09/08/2015	C	294.00
	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		1.00	26.73000	Ea					26.73

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
1021600049										
******CONTINUED******										
	120	Lori Wille/Core/Dept student Learning		0.00	0.00000					0.00
1021600050	09	SPECIAL 000 Special Ed Dist Of McHenry Co	Workshop Registration			HISTORY	09/18/2015	09/09/2015	C	1,250.00
	100	2 day registration for Social Thinking Seminar 9/28-9/29/2015 @Clay Academy,		11.00	100.00000 Ea					1,100.00
	110	No Shipping		0.00	0.00000 Ea					0.00
	120	Kristin Schmidt - CORE, Department of Student Learning		0.00	0.00000					0.00
	130	Nicole Czaja (Monday only) Katie Clark-Keene (Monday only) Elizabeth		3.00	50.00000 Ea					150.00
1021600051	17	FIREFOLD000 FireFold	Apple Dock Connectors and wall chargers			HISTORY	09/23/2015	09/17/2015	C	155.74
	100	SKU: IpodUSB-Cable Description3.5 ft. fock connector to USB		13.00	2.99000 Ea					38.87
	110	SKU: TBLT-WLL-CHRG Description: USB wall charger for tablet 10W 5.1V		13.00	8.99000 Ea					116.87
	120	No Shipping		1.00	0.00000 Ea					0.00
	130	Kelli Catini - CORE		0.00	0.00000					0.00
1021600052	18	COMMUNIT011 Community Unit School Dist 200	15-16 District 200 Blanket Tuition PO			OPEN	09/21/2015	09/18/2015	P	900,000.00
	110	Tuition to D200 for student in 15-16 school year		9.00	100,000.00000 Ea					900,000.00
1021600053	18	DROHOJEN001 Droho, Jennifer	Illinois School Psychologist Conference / Schaumburg 10/1			OPEN	09/23/2015	09/18/2015	L	389.00
	100	Illinois School Psychologist Conference 10/1 and 10/2 - Reimbursement to Jen		1.00	389.00000 Ea					389.00
	110	no shipping		1.00	0.00000 Ea					0.00
1021600054	24	SCHROJES000 Schroeder, Jessica	Reimbursement to Jessica Schroeder for ASPIRE supplies			HISTORY	10/01/2015	09/24/2015	C	197.54
	100	Walmart 08/20/15		1.00	12.25000 Ea					12.25
	110	Target 08/30/2015		1.00	13.96000 Ea					13.96

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
1021600054										
******CONTINUED******										
	120	Walmat 08/23/15		1.00	27.08000 Ea					27.08
	130	Lakeshore Learning Store 08/21/2015		1.00	15.99000 Ea					15.99
	140	Target 04/11/2015		1.00	7.34000 Ea					7.34
	150	Walmart 08/17/2015		1.00	14.63000 Ea					14.63
	160	Walmart 08/29/2015		1.00	36.19000 Ea					36.19
	170	Lakeshore Learning 08/04/2015		1.00	14.68000 Ea					14.68
	180	Walmart 03/08/15		1.00	6.94000 Ea					6.94
	190	Lakeshore Learning 08/04/2015		1.00	22.70000 Ea					22.70
	200	Menards 8/7/2015		1.00	4.99000 Ea					4.99
	210	Walmart 08/07/15		1.00	20.79000 Ea					20.79
1021600055	30	MC GUNAN000 Mc Guire, Nancy	Invoice for consultation for Nancy McGuire			HISTORY	10/01/2015	09/30/2015	C	1,226.50
	100	Invoice for 9/3, 9/10, 9/17, 9/18, 9/24, 9/29/2015		5.00	245.30000 Ea					1,226.50
1021600056	30	LINDAMOO000 Lindamood-Bell Learning Process	Lindamood Bell Learning Processes, June and July			HISTORY	10/01/2015	09/30/2015	C	896.00
	120	Invoice 037005195 8/3-8/7		1.00	896.00000 Ea					896.00
1021600057	02	STONESTE000 Stonehouse, Stephanie	Reimbursement for Northwest Behavioral Health Services			HISTORY	10/02/2015	10/02/2015	C	587.68
	100	Reimbursement for Neuropsychological Evaluation with Dr. Peter Dodzik		1.00	587.68000 Ea					587.68
	110	No Shipping		1.00	0.00000 Ea					0.00
1021600058	05	EDUPOINT000 Edupoint Educational Systems, L	Edupoint Educational Systems invoice for Val Parkin, Train			HISTORY	10/08/2015	10/05/2015	C	1,411.46
	100	Airfare - Southwest Airlines		1.00	330.50000 Ea					330.50
	110	Car Rental - Avis		1.00	362.11000 Ea					362.11
	120	Gas		1.00	34.11000 Ea					34.11
	130	Hotel - 8/17-8/19, 3 nights, Marriott Courtyard West Dundee		1.00	268.80000 Ea					268.80
	140	Hotel - 8/20, 1 night, Hilton Garden Inn Midway		1.00	173.59000 Ea					173.59

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021600058											
******CONTINUED******											
	150	Mileage to / from airport		38.00	0.57500	Ea					21.85
	160	Per diem 75% travel days		2.00	44.25000	Ea					88.50
	170	Per diem full days		3.00	44.00000	Ea					132.00
1021600059	07	THE ALLE000	The Allendale Association	Blanket tuition for 2015/2016 Private Facility for 1 student			OPEN	10/08/2015	10/07/2015	P	31,000.00
	100	Tuition for 1 student - 2015/2016 school year		9.00	3,444.44400	Ea					31,000.00
1021600060	07	CLOSING 000	Closing The Gap, Inc	Closing the Gap Conference Registration for Elizabeth			HISTORY	10/08/2015	10/07/2015	C	490.00
	100	Closing the Gap conference invoice PO 1221500235		1.00	490.00000	Ea					490.00
	110	no shipping		1.00	0.00000	Ea					0.00
1021600061	08	UNIVERSI030	University of Oregon	15-16 SWIS Annual License for All School			HISTORY	10/08/2015	10/08/2015	C	3,700.00
	100	15-16 subscription for SWIS all schools		1.00	3,700.00000	Ea					3,700.00
1021600062	08	SPECIAL 000	Special Ed Dist Of McHenry Co	15-16 SEDOM Assessments for Administrative Assessment			OPEN	10/08/2015	10/08/2015	P	17,165.80
	100	15-16 SEDOM Administrative Assessment Fee billed quarterly		4.00	4,291.45000	Ea					17,165.80
1021600063	08	SPEECH A000	Speech and Language Professiona	Speech and Language Professions, Inc. Grow			OPEN	10/14/2015	10/08/2015	L	13,472.50
	100	Contractual services - school based speech-language pathologist coverage		1.00	13,472.50000	Ea					13,472.50
	110	No shipping		1.00	0.00000	Ea					0.00
1021600064	08	UNIVERSI030	University of Oregon	15-16 CICO-SWIS Annual License for North, RBMS, West			HISTORY	10/15/2015	10/08/2015	C	825.00
	100	15-16 subscription for CICO-SWIS for North, RBMS, West		3.00	275.00000	Ea					825.00

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
1021600065	09	SADDLEBA000	Saddleback Educational Inc	PCI Reading Level 3 online 1 year license for Jen Matsie @			OPEN	10/22/2015	10/09/2015	L	299.95
	100	PCI Reading Level 3 online 1 year license for Jen Matsie @ Bernotas	1.00	299.95000	Ea						299.95
	110	No shipping	1.00	0.00000	Ea						0.00
	120	Jen Matsie @ Bernotas	0.00	0.00000							0.00
1021600066	09	SPECIAL 000	Special Ed Dist Of McHenry Co	SEDOM ESY Sumer 2015			OPEN	10/13/2015	10/09/2015	L	4,959.02
	0	1:1 Classroom Aides for Blohm and Wrona	1.00	2,241.50000	Ea						2,241.50
	100	June/July 2015 ESY Tuition for Blohm, Fernandez, Wrona	1.00	2,717.52000	Ea						2,717.52
	130	no shipping	1.00	0.00000	Ea						0.00
1021600067	09	CORDOALE000	Cordoba-Lee, Alexandra	bilingual eval for North			OPEN	10/13/2015	10/09/2015	L	500.00
	100	bilingual eval for North / B. Contreras-Rodriguez	1.00	500.00000	Ea						500.00
1021600068	16	SENASJUD000	Senase, Judith	Bilingual Speech Language Evaluation for F. Valenciano @			OPEN	10/19/2015	10/16/2015	L	485.00
	100	Bilingual Speech and Language Evaluation for F. Valenciano @ Coventry	1.00	485.00000	Ea						485.00
	110	No Shipping	1.00	0.00000	Ea						0.00
1021600069	16	ROTHEHEI001	Rothermel, Heidi	Reimbursement to Heidi Rothermel for Learning A-Z			OPEN	10/20/2015	10/16/2015	L	99.95
	100	Learning A-Z license, 1 classroom, 9/2/2015-9/2/2016	1.00	99.95000	EA						99.95
	110	No Shipping	1.00	0.00000	Ea						0.00
1021600071	24	THE BANC001	The Bancroft School	15-16 Blanket Tuition for Bancroft			OPEN	10/20/2015	10/20/2015	L	58,120.06
	100	Move to Account # 10E000 1912 0670 00 000000 15-16 Blanket Tuition with 4	2.00	27,210.03000	Ea						54,420.06
	110	ESY FOR 4 STUDENTS	1.00	3,700.00000	Ea						3,700.00
1031600002	12	PEARSON 007	Pearson Assessment	2015-2016 OLSAT Testing Materials			HISTORY	06/22/2015	05/12/2015	C	5,017.00

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
1031600002										
******CONTINUED******										
	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
1031600003	14	NORTHWES011 NORTHWESTERN UNIVERSITY	2015-16 FUSE Studio Renewal				HISTORY	06/23/2015 05/14/2015	C	9,000.00
	100	Innovate Studio Renewal - Technical Support and Access to New Challenges		3.00	3,000.00000	Ea				9,000.00
	110	Charmian Fletcher - Dept of Student Learning - CORE		0.00	0.00000					0.00
	120	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				HISTORY	06/22/2015 05/18/2015	C	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				HISTORY	06/22/2015 05/18/2015	C	2,518.89
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		55.00	13.47000	Ea				740.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	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******											
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		59.00	13.47000	Ea					794.73
	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			HISTORY	06/22/2015	05/18/2015	C	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			HISTORY	06/22/2015	05/18/2015	C	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			HISTORY	06/22/2015	05/18/2015	C	3,600.53

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
1031600008											
******CONTINUED******											
	110	0328211974 GRADE 1 STUDENT WORKBOOK (2008)		87.00	13.47000	Ea					1,171.89
	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			HISTORY	06/22/2015	05/18/2015	C	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			HISTORY	06/22/2015	05/18/2015	C	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			HISTORY	06/22/2015	05/18/2015	C	1,333.53
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		90.00	13.47000	Ea					1,212.30

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
1031600011										
******CONTINUED******										
	140	SHIPPING		1.00	121.23000	Ea				121.23
	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			HISTORY	06/22/2015	05/19/2015	C	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			HISTORY	06/22/2015	05/19/2015	C	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
1031600014	19	SCHOLAST010 Scholastic Classroom Magazine	2015-16 MAGAZINE SUBSCRIPTION-ART			HISTORY	07/07/2015	05/19/2015	C	138.45
	100	44-4758 SCHOLASTIC ART MAGAZINE		14.00	8.99000	Ea				125.86
	110	SHIPPING		1.00	12.59000	Ea				12.59
	115	CUSTOMER NUMBER 063931802 PROMOTION CODE 5516		1.00	0.00000	Ea				0.00
	120	KATHI BLACK FOR DISTRIBUTION TO ALL ART TEACHERS-CORE		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
1031600014										
******CONTINUED******										
	130	CHANGE SHIP TO PLEASE TO KATHI BLACK		0.00	0.00000					0.00
1031600015	19	MAGID GL000 Magid Glove and Safety Mfg Co L	2015-16 SCIENCE SUPPLIES-LMS			HISTORY	06/22/2015	05/19/2015	C	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			HISTORY	06/22/2015	05/19/2015	C	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
	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			HISTORY	06/22/2015	05/19/2015	C	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			HISTORY	06/22/2015	05/21/2015	C	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			HISTORY	06/22/2015	05/21/2015	C	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

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
1031600019										
******CONTINUED******										
	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			HISTORY	06/22/2015	05/21/2015	C	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
	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			HISTORY	06/22/2015	05/21/2015	C	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.			HISTORY	06/22/2015	05/21/2015	C	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

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
1031600022											
******CONTINUED******											
	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				HISTORY	06/22/2015	05/21/2015	C	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
1031600024	21	TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-SOUTH				HISTORY	06/22/2015	05/21/2015	C	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				HISTORY	06/22/2015	05/21/2015	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600026	21	TEACHERS013	Teachers Curriculum Institute	2015-16 SS NOTEBOOKS-WOODS CREEK			HISTORY	06/22/2015	05/21/2015	C	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			HISTORY	06/22/2015	05/22/2015	C	518.10
	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			HISTORY	06/22/2015	05/22/2015	C	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			HISTORY	06/22/2015	05/22/2015	C	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			HISTORY	06/22/2015	05/29/2015	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600031	30	UNISOURC001	Unisource	2015-16 READING SUPPLIES			HISTORY	06/22/2015	05/30/2015	C	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			HISTORY	06/22/2015	05/30/2015	C	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
	120	LYNN WEBER FOR ELEMENTARY MATH-OP CENTER		0.00	0.00000						0.00
1031600033	30	ASSOCIAT001	Associated Bag Company	2016-16 MATH SUPPLIES			HISTORY	06/22/2015	05/30/2015	C	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			HISTORY	06/22/2015	05/30/2015	C	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
1031600035	30	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 CANT			HISTORY	06/29/2015	05/30/2015	C	193.72
	100	085337 D'NEALIAN CHART TAB 1", 24X16		15.00	1.13000	Ea					16.95
	120	085267 NOTEBOOKS, SPIRAL, WIDE RULE		10.00	0.49000	Ea					4.90
	121	085298 NOTEBOOKS, COMPOSITION, SKIP-A-LINE, 50 SHTS		120.00	0.49000	Ea					58.80
	140	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Ea					2.50
	150	201239 WIKKI STICKS		5.00	3.54000	Pkg					17.70
	152	245787 PENCILS, COLORED SET OF 12		5.00	0.63000	Ea					3.15
	153	077281 HIGHLIGHTERS, YELLOW, DOZEN		4.00	5.30000	Box					21.20

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
1031600035											
******CONTINUED******											
	154	070609 MAGNETIC LETTERS, LOWER CASE		8.00	5.71000	Ea					45.68
	155	070608 MAGNETIC LETTERS, UPPER CASE		4.00	5.71000	Ea					22.84
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	FAYE LOMEN FOR GR 1 SPELLING-CANTERBURY		0.00	0.00000						0.00
1031600036	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 COV				HISTORY	06/29/2015	05/30/2015	C	74.69
	100	085337 D'NEALIAN CHART TAB 1", 24X16		11.00	1.13000	Ea					12.43
	120	085298 NOTEBOOKS, COMPOSITION, SKIP A LINE		70.00	0.49000	Ea					34.30
	140	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Ea					3.75
	152	201239 WIKKI STICKS		2.00	3.54000	Ea					7.08
	160	070608 MAGNETIC LETTERS, UPPER CASE		1.00	5.71000	Set					5.71
	170	070609 MAGNETIC LETTERS, LOWER CASE		2.00	5.71000	Set					11.42
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	A. KRAFT FOR GR 1 SPELLING-COVENTRY		0.00	0.00000						0.00
1031600037	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 GLACIER				HISTORY	06/29/2015	05/30/2015	C	50.06
	100	085337 D'NEALIAN CHART TAB 1", 24X16		9.00	1.13000	Ea					10.17
	101	000267 SENTENCE STRIPS-KALEIDOSCOPE TAG		2.00	1.57000	Ea					3.14
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE, 70 PAGE		75.00	0.49000	Ea					36.75
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	M. LICHTENBERGER FOR GR 1 SPELLING-GLACIER		0.00	0.00000						0.00
1031600038	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 HUSMANN				HISTORY	06/29/2015	05/30/2015	C	70.61
	120	085298 NOTEBOOKS, COMPOSITION, SKIP A LINE		30.00	0.49000	Ea					14.70
	130	000267 SENTENCE STRIPS, KALEIDOSCOPE TAG		1.00	1.57000	Ea					1.57
	140	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Ea					2.50
	141	201239 WIKKI STICKS		6.00	3.54000	Ea					21.24

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
1031600038											
******CONTINUED******											
	153	077281 HIGHLIGHTERS, YELLOW, DOZEN		3.00	5.30000	Box					15.90
	154	085267 NOTEBOOKS, SPIRAL WIDE RULE, 70 PAGE		30.00	0.49000	Ea					14.70
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	KERRI TILTON FOR GR 1 SPELLING-HUSMANN		0.00	0.00000						0.00
1031600039	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 INDIAN PRAIRIE				HISTORY	06/29/2015	05/30/2015	C	156.82
	100	085337 D'NEALIAN CHART TAB 1", 24X16		12.00	1.13000	Ea					13.56
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE		75.00	0.49000	Ea					36.75
	121	085298 NOTEBOOKS, COMPOSITION SKIP A LINE		25.00	0.49000	Ea					12.25
	125	000267 SENTENCE STRIPS - KALEIDOSCOPE TAGE		3.00	1.57000	Ea					4.71
	140	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Ea					5.00
	141	201239 WIKKI STICKS		8.00	3.54000	Ea					28.32
	152	245787 PENCILS, COLORED SET OF 12		20.00	0.63000	Ea					12.60
	153	077281 HIGHLIGHTERS, YELLOW, DOZEN		5.00	5.30000	Box					26.50
	160	070609 MAGNETIC LETTERS, LOWER CASE		2.00	5.71000	Ea					11.42
	170	070608 MAGNETIC LETTERS, UPPER CASE		1.00	5.71000	Ea					5.71
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	KRISTIN JOHNSON FOR GR 1 SPELLING-INDIAN PRAIRIE		0.00	0.00000						0.00
1031600040	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 NORTH				HISTORY	06/29/2015	05/30/2015	C	123.83
	100	085337 D'NEALIAN CHART TAB 1", 24X16		12.00	1.13000	Ea					13.56
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE		30.00	0.49000	Ea					14.70
	121	085298 NOTEBOOKS, COMPOSITION SKIP A LINE		85.00	0.49000	Ea					41.65
	130	000267 SENTENCE STRIPS, KALEIDOSCOPE TAG		4.00	1.57000	Ea					6.28
	140	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Ea					5.00
	141	201239 WIKKI STICKS		1.00	3.54000	Ea					3.54
	152	245787 PENCILS, COLORED SET OF 12		20.00	0.63000	Ea					12.60

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
1031600040											
******CONTINUED******											
	160	077281 HIGHLIGHTERS, YELLOW-DOZ		5.00	5.30000	DZ					26.50
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	SUE FERGUSON FOR GR 1 SPELLING-NORTH		0.00	0.00000						0.00
1031600041	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 SOUTH				HISTORY	06/29/2015	05/30/2015	C	144.82
	100	085337 D'NEALIAN CHART TAB 1", 24X16		9.00	1.13000	Ea					10.17
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE		65.00	0.49000	Ea					31.85
	130	000267 SENTENCE STRIPS, KALEIDOSCOPE TAG		3.00	1.57000	Ea					4.71
	140	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Ea					3.75
	152	245787 PENCILS, COLORED SET OF 12		15.00	0.63000	Ea					9.45
	161	201239 WIKKI STICKS		6.00	3.54000	Ea					21.24
	162	085298 NOTEBOOKS, COMPOSITION, SKIP-A-LINE, 50 SHTS		65.00	0.49000	Ea					31.85
	163	077281 HIGHLIGHTERS, YELLOW-DOZ		6.00	5.30000	Ea					31.80
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	SUZANNE EVENSON FOR GR 1 SPELLING-SOUTH		0.00	0.00000						0.00
1031600042	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 WEST				HISTORY	06/29/2015	05/30/2015	C	74.61
	100	085337 D'NEALIAN CHART TAB 1", 24X16		9.00	1.13000	Ea					10.17
	110	000267 SENTENCE STRIPS-KALEIDOSCOPE TAG		2.00	1.57000	Ea					3.14
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE		85.00	0.49000	Ea					41.65
	140	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Ea					3.75
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.30000	Box					15.90
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	KRYSTAL WINSOR FOR GR 1 SPELLING-WEST		0.00	0.00000						0.00
1031600043	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1 WOODS CREEK				HISTORY	06/29/2015	05/30/2015	C	141.19
	100	085337 D'NEALIAN CHART TAB 1", 24X16		12.00	1.13000	Ea					13.56
	121	085298 NOTEBOOKS, COMPOSITION SKIP A LINE		85.00	0.49000	Ea					41.65
	130	000267 SENTENCE STRIPS, KALEIDOSCOPE TAG		4.00	1.57000	Ea					6.28

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
1031600043										
******CONTINUED******										
	140	006471	SENTENCE STRIPS, WHITE	4.00	1.25000	Ea				5.00
	152	245787	PENCILS, COLORED SET OF 12	15.00	0.63000	Ea				9.45
	155	085267	NOTEBOOKS, SPIRAL WIDE RULE, 70 PAGE	25.00	0.49000	Ea				12.25
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	10.00	5.30000	Box				53.00
	180		FREE SHIPPING AS PER QUOTE 7775734193	1.00	0.00000	Ea				0.00
	190		KERRI BUCHEGER FOR GR 1 SPELLING-WOODS CRK	0.00	0.00000					0.00
1031600044	30	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 1-2 MULTI WOODS CRK			HISTORY	06/29/2015 05/30/2015	C	138.47
	100	085337	D'NEALIAN CHART TAB 1", 24X16	6.00	1.13000	Ea				6.78
	101	006411	D'NEALIAN CHART TABLETS, 24X32	6.00	6.58000	Ea				39.48
	102	088710	INDEX CARDS, 4X6 RULED	4.00	0.55000	Pkg				2.20
	120	085267	NOTEBOOKS, SPIRAL WIDE RULE	50.00	0.49000	Ea				24.50
	122	000267	SENTENCE STRIPS-KALEIDOSCOPE TAG	4.00	1.57000	Ea				6.28
	140	006471	SENTENCE STRIPS, WHITE	4.00	1.25000	Ea				5.00
	153	077281	HIGHLIGHTERS, YELLOW, DOZEN	7.00	5.30000	Box				37.10
	155	070608	MAGNETIC LETTERS, UPPER CASE	1.00	5.71000	Ea				5.71
	158	070609	MAGNETIC LETTERS, LOWER CASE	2.00	5.71000	Ea				11.42
	180		FREE SHIPPING AS PER QUOTE 7777884734	1.00	0.00000	Ea				0.00
	190		HAVENGA/THOMAS FOR GR 1-2 MULTI SPELLING-WOODS CREEK	0.00	0.00000					0.00
1031600045	30	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 CANT			HISTORY	06/29/2015 05/30/2015	C	129.83
	100	085334	D'NEALIAN CHART TAB 1", 24X16	5.00	1.65000	Ea				8.25
	101	006411	CHART TABLET, 24X32 1" RULE	10.00	6.58000	Ea				65.80
	102	088710	INDEX CARDS, WHITE RULED, 4X6	4.00	0.55000	Pkg				2.20
	120	085267	NOTEBOOKS, SPIRAL WIDE RULE	40.00	0.49000	Ea				19.60
	140	006471	SENTENCE STRIPS, WHITE	5.00	1.25000	Ea				6.25
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	1.00	5.30000	Box				5.30
	161	077285	HIGHLIGHTERS, ORANGE DOZEN	1.00	5.30000	Box				5.30
	162	070609	MAGNETIC LETTERS, LOWER CASE	2.00	5.71000	Ea				11.42
	163	070608	MAGNETIC LETTERS, UPPER CASE	1.00	5.71000	Ea				5.71

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600045											
******CONTINUED******											
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	DIANE GREENMAN FOR GR 2 SPELLING-CANT		0.00	0.00000						0.00
1031600046	30	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 2 COVENTRY			HISTORY	06/29/2015	05/30/2015	C	200.12
	100	085334 D'NEALIAN CHART TAB 1", 24X16		4.00	1.65000	Ea					6.60
	102	088710 INDEX CARDS, WHITE RULED, 4X6		8.00	0.55000	Pkg					4.40
	103	086769 NOTEBOOKS, COMPOSITION, WIDE RULE		120.00	1.18000	Ea					141.60
	150	006411 D'NEALIAN CHART TABLETS-24X32 (2/TEACHER)		4.00	6.58000	Ea					26.32
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.30000	Box					15.90
	161	077285 HIGHLIGHTERS, ORANGE DOZEN		1.00	5.30000	Box					5.30
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	GOODRICH FOR GR 2 SPELLING-COVENTRY		0.00	0.00000						0.00
1031600047	30	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 2 GLACIER RDG			HISTORY	06/29/2015	05/30/2015	C	276.05
	100	085334 D'NEALIAN CHART TAB 1", 24X16		6.00	1.65000	Ea					9.90
	101	006411 CHART TABLET, 24X32 1" RULE		8.00	6.58000	Ea					52.64
	102	088710 INDEX CARDS, WHITE RULED, 4X6		9.00	0.55000	Pkg					4.95
	120	085267 NOTEBOOKS, SPIRAL WIDE RULE		10.00	0.49000	Ea					4.90
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		110.00	1.18000	Ea					129.80
	140	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Ea					3.75
	145	077281 HIGHLIGHTERS, YELLOW MAJOR ACCENT - DOZ		1.00	5.30000	DZ					5.30
	161	077285 HIGHLIGHTERS, ORANGE DOZEN		9.00	5.30000	Box					47.70
	165	070609 MAGNETIC LETTERS, LOWER CASE		2.00	5.70000	Ea					11.40
	170	070608 MAGNETIC LETTERS, UPPER CASE		1.00	5.71000	Ea					5.71
	180	FREE SHIPPING AS PER QUOTE 7775734193		1.00	0.00000	Ea					0.00
	190	SUZIE MASSETT FOR GR 2 SPELLING-GLACIER RDG		0.00	0.00000						0.00
1031600048	30	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 2 HUSMANN			HISTORY	06/29/2015	05/30/2015	C	181.70

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
1031600048											
******CONTINUED******											
	100	085334 CHART TAB 1", 24X16		4.00	1.65000	Ea					6.60
	102	088710 INDEX CARDS, WHITE RULED, 4X6		8.00	0.55000	Pkg					4.40
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		100.00	1.18000	Ea					118.00
	161	077285 HIGHLIGHTERS, ORANGE, DOZEN		9.00	5.30000	Box					47.70
	170	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Ea					5.00
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	MASSIE FOR GR 2 SPELLING-HUSMANN		0.00	0.00000						0.00
1031600049	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 I.P.				HISTORY	06/29/2015	05/30/2015	C	94.70
	100	085334 D'NEALIAN CHART TAB 1", 24X16		1.00	1.65000	Ea					1.65
	102	088710 INDEX CARDS, WHITE RULED, 4X6		6.00	0.55000	Pkg					3.30
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		75.00	1.18000	Ea					88.50
	140	006471 SENTENCE STRIPS, WHITE		1.00	1.25000	Ea					1.25
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	RITA LUDWIG FOR GR 2 SPELLING-I.P.		0.00	0.00000						0.00
1031600050	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 NORTH				HISTORY	06/29/2015	05/30/2015	C	243.24
	100	085334 D'NEALIAN CHART TAB 1", 24X16		4.00	1.65000	Ea					6.60
	101	006411 CHART TABLET, 24X32 1" RULE		8.00	6.58000	Ea					52.64
	102	088710 INDEX CARDS, WHITE RULED, 4X6		8.00	0.55000	Pkg					4.40
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		130.00	1.18000	Ea					153.40
	140	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Ea					5.00
	161	077281 HIGHLIGHTERS, YELLOW, DOZEN		4.00	5.30000	Box					21.20
	180	FREE SHIPPING AS PER QUOTE 7775734193		1.00	0.00000	Ea					0.00
	190	J. KULOVSEK FOR GR 2 SPELLING-NORTH		0.00	0.00000						0.00
1031600051	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 SOUTH				HISTORY	06/29/2015	05/30/2015	C	165.53
	100	085334 D'NEALIAN CHART TAB 1", 24X16		1.00	1.65000	Ea					1.65
	101	006411 CHART TABLET, 24X32 1" RULE		1.00	6.58000	Ea					6.58
	102	088710 INDEX CARDS, WHITE RULED, 4X6		5.00	0.55000	Pkg					2.75
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		85.00	1.18000	Ea					100.30
	140	006471 SENTENCE STRIPS, WHITE		1.00	1.25000	Ea					1.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600051											
******CONTINUED******											
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		6.00	5.30000	Box					31.80
	161	077285 HIGHLIGHTERS, ORANGE DOZEN		4.00	5.30000	Box					21.20
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	MICHELLE HEIDRICH FOR GR 2 SPELLING-SOUTH		0.00	0.00000						0.00
1031600052	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 WEST				HISTORY	06/29/2015	05/30/2015	C	147.25
	102	088710 INDEX CARDS, WHITE RULED, 4X6		8.00	0.55000	Pkg					4.40
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		120.00	1.18000	Ea					141.60
	140	006471 SENTENCE STRIPS, WHITE		1.00	1.25000	Ea					1.25
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	COLLEEN CASHMORE FOR GR 2 SPELLING-WEST		0.00	0.00000						0.00
1031600053	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 2 WOODS CREEK				HISTORY	06/29/2015	05/30/2015	C	93.32
	100	085334 D'NEALIAN CHART TAB 1", 24X16		2.00	1.65000	Ea					3.30
	101	006411 CHART TABLET, 24X32 1" RULE		4.00	6.58000	Ea					26.32
	121	085267 NOTEBOOKS, SPIRAL, WIDE WIDTH, 70 PAGES		60.00	0.49000	Ea					29.40
	140	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Ea					2.50
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.30000	Box					15.90
	161	077285 HIGHLIGHTERS, ORANGE DOZEN		3.00	5.30000	Box					15.90
	180	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	190	H. MARCHETTI FOR GR 2 SPELLING-WOODS CREEK		0.00	0.00000						0.00
1031600054	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 CANTERBURY				HISTORY	06/29/2015	05/30/2015	C	420.70
	100	085334 D'NEALIAN CHART TAB 1", 24X16		10.00	1.65000	Ea					16.50
	101	085327 CHART TABLET, 24X32 1" RULE		10.00	2.57000	Ea					25.70
	102	088722 INDEX CARDS, WHITE RULED, 5X8		5.00	1.25000	Pkg					6.25
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		100.00	1.18000	Ea					118.00
	140	006471 SENTENCE STRIPS, WHITE		5.00	1.25000	Ea					6.25
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		10.00	5.30000	Box					53.00

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
1031600054											
******CONTINUED******											
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		10.00	8.16000	Box					81.60
	162	006495 FLASH CARDS, 3X9 ASST, BX250		5.00	5.96000	Pkg					29.80
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		5.00	5.37000	BO					26.85
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		1.00	4.75000	Box					4.75
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25		1.00	4.75000	Box					4.75
	200	086360 BINDERS, 1" BLUE		35.00	1.35000	Ea					47.25
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	JEN PRENDERGAST FOR GR 3 SPELLING-CANT		0.00	0.00000						0.00
1031600055	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 COVENTRY				HISTORY	06/29/2015	05/30/2015	C	205.18
	100	085334 D'NEALIAN CHART TAB 1", 24X16		4.00	1.65000	Ea					6.60
	101	085327 CHART TABLET, 24X32 1" RULE		4.00	2.57000	Ea					10.28
	102	088722 INDEX CARDS, WHITE RULED, 5X8		2.00	1.25000	Pkg					2.50
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		60.00	1.18000	Ea					70.80
	140	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Ea					2.50
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		5.00	5.30000	Box					26.50
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		5.00	8.16000	Box					40.80
	162	006495 FLASH CARDS, 3X9 ASST, BX250		1.00	5.96000	Pkg					5.96
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		2.00	5.37000	BO					10.74
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		3.00	4.75000	Box					14.25
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25		3.00	4.75000	Box					14.25
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	HIMLEY FOR GR 3 SPELLING-COVENTRY		0.00	0.00000						0.00
1031600056	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 GLACIER RIDGE				HISTORY	06/29/2015	05/30/2015	C	224.04
	101	085327 CHART TABLET, 24X32 1" RULE		2.00	2.57000	Ea					5.14
	102	088722 INDEX CARDS, WHITE RULED, 5X8		3.00	1.25000	Pkg					3.75
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		85.00	1.18000	Ea					100.30
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		1.00	8.16000	Box					8.16
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		2.00	5.37000	BO					10.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600056											
******CONTINUED******											
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		2.00	4.75000	Box					9.50
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25		2.00	4.75000	Box					9.50
	195	086360 BINDERS, 1" BLUE		57.00	1.35000	Ea					76.95
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	LAURA GERKE FOR GR 3 SPELLING-GLACIER RIDGE		0.00	0.00000						0.00
1031600057	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 HUSMANN				HISTORY	06/29/2015	05/30/2015	C	444.00
	100	085334 D'NEALIAN CHART TAB 1", 24X16		7.00	1.65000	Ea					11.55
	101	085327 CHART TABLET, 24X32 1" RULE		6.00	2.57000	Ea					15.42
	102	088722 INDEX CARDS, WHITE RULED, 5X8		3.00	1.25000	Pkg					3.75
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		120.00	1.18000	Ea					141.60
	140	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Ea					5.00
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		8.00	5.30000	Box					42.40
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		5.00	8.16000	Box					40.80
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		4.00	5.37000	Box					21.48
	192	086360 BINDERS, 1" BLUE		120.00	1.35000	Ea					162.00
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	CHERYL THOMAS FOR GR 3 SPELLING-HUSMANN		0.00	0.00000						0.00
1031600058	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 INDIAN PRAIRIE				HISTORY	06/29/2015	05/30/2015	C	299.41
	100	085334 D'NEALIAN CHART TAB 1", 24X16		6.00	1.65000	Ea					9.90
	101	085327 CHART TABLET, 24X32 1" RULE		8.00	2.57000	Ea					20.56
	102	088722 INDEX CARDS, WHITE RULED, 5X8		4.00	1.25000	Pkg					5.00
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		75.00	1.18000	Ea					88.50
	140	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Ea					3.75
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.30000	Box					15.90
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		9.00	8.16000	Box					73.44
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		3.00	5.37000	Box					16.11
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		2.00	4.75000	Box					9.50
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25		2.00	4.75000	Box					9.50

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
1031600058										
******CONTINUED******										
	195	086360 BINDERS, 1" BLUE	35.00	1.35000	Ea					47.25
	220	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230	IMHOFF FOR GR 3 SPELLING-INDIAN PRAIRIE	0.00	0.00000						0.00
1031600059	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 NORTH			HISTORY	06/29/2015	05/30/2015	C	361.73
	100	085334 D'NEALIAN CHART TAB 1", 24X16	10.00	1.65000	Ea					16.50
	101	085327 CHART TABLET, 24X32 1" RULE	10.00	2.57000	Ea					25.70
	102	088722 INDEX CARDS, WHITE RULED, 5X8	4.00	1.25000	Pkg					5.00
	121	085267 NOTEBOOKS, SPIRAL WIDE RULE	60.00	0.49000	Ea					29.40
	140	006495 FLASH CARDS, 3X9 ASST, BX250	5.00	5.96000	Ea					29.80
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25	6.00	4.75000	Box					28.50
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25	6.00	4.75000	Box					28.50
	192	1333748 EXPO MARKER, BLACK, LOW ODOR, FINE POINT, 12/PK	8.00	8.16000	Box					65.28
	194	015741 FILE FOLDER LTR 1/3 TAB BX 100	5.00	5.37000	BX					26.85
	196	086769 NOTEBOOKS, COMPOSITION, WIDE RULE	90.00	1.18000	Ea					106.20
	220	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230	BETH HOTCHKISS FOR GR 3 SPELLING-NORTH	0.00	0.00000						0.00
1031600060	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 SOUTH			HISTORY	06/29/2015	05/30/2015	C	250.61
	101	085334 CHART TABLE, RULED, 24X16, 1" RULED	6.00	1.65000	Ea					9.90
	102	088722 INDEX CARDS, WHITE RULED, 5X8	3.00	1.25000	Pkg					3.75
	103	085327 CHART TABLET, RULED, 24X32	6.00	2.57000	Ea					15.42
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE	75.00	1.18000	Ea					88.50
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25	3.00	4.75000	Box					14.25
	191	077281 HIGHLIGHTER-SHARPIE YELLOW MAJOR ACCENT DOZ	7.00	5.30000	Ea					37.10
	192	015741 FILE FOLDER LTR 1/3 TAB BX 100	3.00	5.37000	Box					16.11
	193	0006495 FLASH CARDS 3X9 ASST BX 250	1.00	5.96000	bx					5.96
	194	006471 SENTENCE STRIP WHITE PK 100	2.00	1.25000	Pkg					2.50
	195	1333748 EXPO MARKER, BLACK, LOW ODOR, FINE PT, 12/PK	7.00	8.16000	Pkg					57.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600060											
******CONTINUED******											
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	MISSY MOODY FOR GR 3 SPELLING-SOUTH		0.00	0.00000						0.00
1031600061	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 WEST				HISTORY	06/29/2015	05/30/2015	C	157.44
	121	085267 NOTEBOOKS, SPIRAL WIDE RULE		90.00	0.49000	Ea					44.10
	125	088722 INDEX CARD 5X8 WHI RULED PK 100		2.00	1.25000	Pkg					2.50
	128	085334 CHART TABLET, RULED, 24X16, 1" RULED		4.00	1.65000	Ea					6.60
	129	085327 CHART TABLET, RULED, 24X32		1.00	2.57000	Ea					2.57
	130	006471 SENTENCE STRIP WHITE PK 100		1.00	1.25000	Pkg					1.25
	140	077281 HIGHLIGHTER-SHARPIE, YELLOW MAJOR ACCENT		5.00	5.30000	Pkg					26.50
	161	1333748 EXPO MARKER, BLACK LOW ODOR FINE PT, DZ		5.00	8.16000	Box					40.80
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		1.00	5.37000	BO					5.37
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		3.00	4.75000	Box					14.25
	200	086360 BINDERS, 1" BLUE		10.00	1.35000	Ea					13.50
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	BROOKE BEAUDOIN FOR GR 3 SPELLING-WEST		0.00	0.00000						0.00
1031600062	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 3 WOODS CREEK				HISTORY	06/29/2015	05/30/2015	C	317.28
	100	085334 CHART TABLET, RULED, 24X16, 1" RULED		8.00	1.65000	Ea					13.20
	101	085327 CHART TABLET, 24X32 1" RULE		8.00	2.57000	Ea					20.56
	102	088722 INDEX CARDS, WHITE RULED, 5X8		4.00	1.25000	Pkg					5.00
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		100.00	1.18000	Ea					118.00
	125	077281 HIGHLIGHTER-SHARPIE, YELLOW MAJOR ACCENT		7.00	5.30000	Pkg					37.10
	163	015741 FILE FOLDER LTR 1/3 TAB, BX100		4.00	5.37000	Box					21.48
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		3.00	4.75000	Box					14.25
	190	084892 PORTFOLIO W/FASTN YELLOW, BX/25		3.00	4.75000	Box					14.25
	192	1333748 EXPO MARKER, BLACK, LOW ODOR, FINE PT, 12/PK		9.00	8.16000	Pkg					73.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600062											
******CONTINUED******											
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	DEB JULIANO FOR GR 3 SPELLING-WOODS CREEK		0.00	0.00000						0.00
1031600063	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4/5 MULTI W.C.				HISTORY	06/29/2015	05/30/2015	C	236.36
	101	085327 CHART TABLET, 24X32 1" RULE		8.00	2.57000	Ea					20.56
	102	088713 INDEX CARD 5X8 WHI RULED		4.00	0.92000	Ea					3.68
	103	015741 FILE FOLDER LTR 1/3 TAB		4.00	5.37000	Box					21.48
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		100.00	1.18000	Ea					118.00
	150	077282 HIGHLIGHTERS, PINK, 12/BX		4.00	5.30000	Box					21.20
	151	077285 HIGHLIGHTERS, ORANG 12/BOX		4.00	5.30000	Box					21.20
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		4.00	5.30000	Box					21.20
	182	085337 CHART TABLETS, 1 1/2" RULED 24X16		8.00	1.13000	Ea					9.04
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	KELLY HORIST FOR GR 4/5 MULTI SPELLING-WOODS CRK		0.00	0.00000						0.00
1031600064	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 CANTERBURY				HISTORY	06/29/2015	05/30/2015	C	612.05
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16		10.00	1.13000	Ea					11.30
	101	085327 CHART TABLET, 24X32 1" RULE		10.00	2.57000	Ea					25.70
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		110.00	1.18000	Ea					129.80
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11		28.00	0.44000	Ea					12.32
	150	077282 HIGHLIGHTERS, PINK, 12/BX		5.00	5.30000	Box					26.50
	151	077285 HIGHLIGHTERS, ORANG 12/BOX		5.00	5.30000	Box					26.50
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		5.00	5.30000	Box					26.50
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK		300.00	0.95000	Ea					285.00
	162	079887 VIS A VIS BLACK, 12/BOX		3.00	9.31000	Box					27.93
	200	086360 BINDERS, 1" BLUE		30.00	1.35000	Ea					40.50
	220	FREE SHIPPING AS PER QUOTE #7777884734		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
1031600064										
******CONTINUED******										
	230	MELISSA WYZARD FOR GR 4 SPELLING-CANT	0.00	0.00000						0.00
1031600065	30	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 COVENTRY			HISTORY	06/29/2015	05/30/2015	C	439.42
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16	4.00	1.13000	Ea					4.52
	101	085327 CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42
	122	086769 NOTEBOOKS, COMPOSITION WIDE RULE	90.00	1.18000	Ea					106.20
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	23.00	0.44000	Ea					10.12
	150	077282 HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285 HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281 HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK	150.00	0.95000	Ea					142.50
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25	4.00	4.75000	Box					19.00
	190	084890 PORTFOLIO W/FASTN RED, BX/25	3.00	4.75000	Box					14.25
	201	086360 BINDERS, 1" BLUE	60.00	1.35000	Ea					81.00
	202	079887 VIS A VIS 12-PACK BLACK	1.00	9.31000	Pkg					9.31
	220	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230	LORI HOFFMAN-Grade 4 Spelling-Coventry	0.00	0.00000						0.00
1031600066	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 GLACIER RIDGE			HISTORY	06/29/2015	05/31/2015	C	279.50
	101	085327 CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42
	102	085337 CHART TABLETS, 1 1/2" RULED 24X16 (SKIP A LINE)	6.00	1.13000	Ea					6.78
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE	90.00	1.18000	Ea					106.20
	150	077282 HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285 HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281 HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK	60.00	0.95000	Ea					57.00
	180	084890 PORTFOLIO W/FASTN LT RED, BX/25	9.00	4.75000	Box					42.75
	185	084887 PORTFOLIO-LIGHT BLUE COMBO W/FAST 25/BOX	3.00	4.75000	BX					14.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600066											
******CONTINUED******											
	220	FREE SHIPPING AS PER QUOTE #7775734193		1.00	0.00000	Ea					0.00
	230	GRETCHEN THOMAS FOR GR 4 SPELLING-GLACIER RIDGE		0.00	0.00000						0.00
1031600067	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 HUSMANN			HISTORY	06/29/2015	05/31/2015	C	582.69
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16		7.00	1.13000	Ea					7.91
	101	085327 CHART TABLET, 24X32 1" RULE		3.00	2.57000	Ea					7.71
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11		40.00	0.44000	Ea					17.60
	150	077282 HIGHLIGHTERS, PINK, 12/BX		4.00	5.30000	Box					21.20
	151	077285 HIGHLIGHTERS, ORANG 12/BOX		4.00	5.30000	Box					21.20
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.30000	Box					15.90
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK		240.00	0.95000	Ea					228.00
	162	079887 VIS A VIS BLACK, 12/BOX		2.00	9.31000	Box					18.62
	180	084887 PORTFOLIO W/FASTN LT BLU, BX/25		5.00	4.75000	Box					23.75
	200	086360 BINDERS, 1" BLUE		120.00	1.35000	Ea					162.00
	201	085267 NOTEBOOKS, SPIRAL, WIDE RULE, 70 PAGES		120.00	0.49000	Ea					58.80
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	JILL GABEL FOR GR 4 SPELLING-HUSMANN		0.00	0.00000						0.00
1031600068	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 INDIAN PRAIRIE			HISTORY	06/29/2015	05/31/2015	C	497.76
	101	085327 CHART TABLES, RULES 24X32		5.00	2.57000	Ea					12.85
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE		30.00	1.18000	Ea					35.40
	122	085267 NOTEBOOKS, SPIRAL, WIDE RULE, 70 PAGES		60.00	0.49000	Ea					29.40
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11		7.00	0.44000	Ea					3.08
	150	077282 HIGHLIGHTERS, PINK, 12/BX		4.00	5.30000	Box					21.20
	151	077285 HIGHLIGHTERS, ORANG 12/BOX		4.00	5.30000	Box					21.20
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		4.00	5.30000	Box					21.20

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 / LINE AMOUNT
			QUANTITY	UNIT COST	U/M	CATALOG NUMBER					
1031600068											
******CONTINUED******											
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	200.00	0.95000	Ea					190.00
	162	079887	VIS A VIS BLACK, 12/BOX	3.00	9.31000	Box					27.93
	180	084887	PORTFOLIO W/FASTN LT BLU, BX/25	5.00	4.75000	Box					23.75
	181	084890	PORTFOLIO 2 POCKET RED, 25/BOX	15.00	4.75000	Ea					71.25
	200	086360	BINDERS, 1" BLUE	30.00	1.35000	Ea					40.50
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		LAURA MCKENNA FOR GR 4 SPELLING-I.P.	0.00	0.00000						0.00
1031600069	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 NORTH			HISTORY	06/29/2015	05/31/2015	C	493.08
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	6.00	1.13000	Ea					6.78
	101	085327	CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42
	140	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	24.00	0.44000	Ea					10.56
	150	077282	HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	152	077281	HIGHLIGHTERS - YELLOW MAJOR ACCENTS - 12/BOX	2.00	5.30000	BX					10.60
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	210.00	0.95000	Ea					199.50
	180	084887	PORTFOLIO W/FASTN LT BLU, BX/25	4.00	4.75000	Box					19.00
	201	086360	BINDERS, 1" BLUE	120.00	1.35000	Ea					162.00
	202	085267	NOTEBOOKS, SPIRAL, WIDE RULE, 70 PAGES	60.00	0.49000	Ea					29.40
	205	079887	VIS A VIS 12-PACK BLACK	2.00	9.31000	BX					18.62
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		MARLA NORGARD-Grade 4 Spelling-NORTH	0.00	0.00000						0.00
1031600070	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 SOUTH			HISTORY	06/29/2015	05/31/2015	C	182.60
	101	085327	CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42
	110	085267	NOTEBOOKS, SPIRAL WIDE RULE	83.00	0.49000	Ea					40.67
	140	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	14.00	0.44000	Ea					6.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600070											
******CONTINUED******											
	150	077282	HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	190	084890	PORTFOLIO W/FASTN RED, BX/25	6.00	4.75000	Box					28.50
	191	084887	PORTFOLIO-LIGHT BLUE COMBO W/FAST 25/BOX	3.00	4.75000	Box					14.25
	200	086360	BINDERS, 1" BLUE	30.00	1.35000	Ea					40.50
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		MELISSA TATMAN FOR GR 4 SPELLING-SOUTH	0.00	0.00000						0.00
1031600071	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 WEST			HISTORY	06/29/2015	05/31/2015	C	453.95
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	8.00	1.13000	Ea					9.04
	101	085327	CHART TABLET, 24X32 1" RULE	8.00	2.57000	Ea					20.56
	121	086769	NOTEBOOKS, COMPOSITION WIDE RULE	100.00	1.18000	Ea					118.00
	150	077282	HIGHLIGHTERS, PINK, 12/BX	4.00	5.30000	Box					21.20
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	4.00	5.30000	Box					21.20
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	4.00	5.30000	Box					21.20
	175	084890	PORTOFOLIO-2 POCKET-RED 25/BOX	12.00	4.75000	BX					57.00
	180	084887	PORTFOLIO W/FASTN LT BLU, BX/25	5.00	4.75000	Box					23.75
	181	086360	BINDERS, 1" BLUE	120.00	1.35000	Ea					162.00
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		ALLISON MEUCCI FOR GR 4 SPELLING-WEST	0.00	0.00000						0.00
1031600072	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 4 WOODS CREEK			HISTORY	06/29/2015	05/31/2015	C	108.35
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	4.00	1.13000	Ea					4.52
	101	085327	CHART TABLET, 24X32 1" RULE	4.00	2.57000	Ea					10.28
	150	077282	HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	2.00	5.30000	Box					10.60
	180	084887	PORTFOLIO W/FASTN LT BLU, BX/25	3.00	4.75000	Box					14.25
	190	800876	PENS - PAPERMATE FLAIR ULTA FINE POINT - BLACK	50.00	0.95000	Ea					47.50

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
1031600072											
******CONTINUED******											
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	LUANN NAPOLEONI FOR GR 4 SPELLING-WOODS CREK		0.00	0.00000						0.00
1031600073	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 CANTERBURY				HISTORY	06/29/2015	05/31/2015	C	551.99
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16		5.00	1.13000	Ea					5.65
	101	085327 CHART TABLET, 24X32 1" RULE		5.00	2.57000	Ea					12.85
	102	85267 NOTEBOOKS, SPIRAL WIDE RULE		90.00	0.49000	Ea					44.10
	103	084890 FOLDERS, PORTFOLIO W/FASTENERS-RED COMBO, 25/BOX		4.00	4.75000	Box					19.00
	104	086769 NOTEBOOKS, COMPOSITION, WIDE RULE		90.00	1.18000	Ea					106.20
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11		12.00	0.44000	Ea					5.28
	145	086360 BINDERS, 1" BLUE		90.00	1.35000	Ea					121.50
	150	077282 HIGHLIGHTERS, PINK, 12/BX		3.00	5.31000	Box					15.93
	151	077285 HIGHLIGHTERS, ORANG 12/BOX		3.00	5.31000	Box					15.93
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		3.00	5.31000	Box					15.93
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK		180.00	0.95000	Ea					171.00
	162	079887 VIS A VIS BLACK, 12/BOX		2.00	9.31000	Box					18.62
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	MICHELLE VILLICANA FOR GR 5 SPELLING-CANT		0.00	0.00000						0.00
1031600074	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 COVENTRY				OPEN	06/29/2015	05/31/2015	P	425.16
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16		4.00	1.13000	Ea					4.52
	101	085327 CHART TABLET, 24X32 1" RULE		8.00	2.57000	Ea					20.56
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11		2.00	0.44000	Ea					0.88
	150	077282 HIGHLIGHTERS, PINK, 12/BX		3.00	5.30000	Box					15.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600074											
******CONTINUED******											
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	3.00	5.30000	Box					15.90
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	140.00	0.95000	Ea					133.00
	165	085267	NOTEBOOKS, SPIRAL, WIDE RULE, 70 PAGES	120.00	0.49000	Ea					58.80
	180	084890	PORTFOLIO W/FASTN LT RED, BX/25	4.00	4.75000	Box					19.00
	185	084887	FOLDERS - PORTFOLIO W/FASTNERS - LT BLUE COMBO, 25/BOX	12.00	4.75000	BX					57.00
	200	086360	BINDERS, 1" BLUE	62.00	1.35000	Ea					83.70
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		FERRARO FOR GR 5 SPELLING-COVENTRY	0.00	0.00000						0.00
1031600075	31	SCHOOL S004	School Specialty-Latta Div	2015-16SPELLING SUPPLIES-GR 5 GLACIER			HISTORY	06/29/2015	05/31/2015	C	406.79
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	2.00	1.13000	Ea					2.26
	101	085327	CHART TABLET, 24X32 1" RULE	2.00	2.57000	Ea					5.14
	121	086769	NOTEBOOKS, COMPOSITION WIDE RULE	90.00	1.18000	Ea					106.20
	130	085267	NOTEBOOKS, SPIRAL, WIDE RULE, 70 PAGES	10.00	0.49000	Ea					4.90
	140	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	12.00	0.44000	Ea					5.28
	150	077282	HIGHLIGHTERS, PINK, 12/BX	3.00	5.30000	Box					15.90
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	3.00	5.30000	Box					15.90
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	90.00	0.95000	Ea					85.50
	162	079887	VIS A VIS BLACK, 12/BOX	1.00	9.31000	Box					9.31
	180	084890	PORTFOLIO W/FASTN LT RED, BX/25	4.00	4.75000	Box					19.00
	200	086360	BINDERS, 1" BLUE	90.00	1.35000	Ea					121.50
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		RACHEL BROUDER FOR GR 5 SPELLING-GLACIER RDG	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
1031600076	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 HUSMANN			HISTORY	06/29/2015	05/31/2015	C	467.73
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	7.00	1.13000	Ea					7.91
	101	085327	CHART TABLET, 24X32 1" RULE	5.00	2.57000	Ea					12.85
	121	086769	NOTEBOOKS, COMPOSITION WIDE RULE	90.00	1.18000	Ea					106.20
	122	085267	NOTEBOOKS, SPIRAL, WIDE RULE 70 PAGES	30.00	0.49000	Ea					14.70
	140	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	15.00	0.44000	Ea					6.60
	150	077282	HIGHLIGHTERS, PINK, 12/BX	3.00	5.30000	Box					15.90
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	2.00	5.30000	Box					10.60
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	180.00	0.95000	Ea					171.00
	162	079887	VIS A VIS BLACK, 12/BOX	2.00	9.31000	Box					18.62
	180	084890	PORTFOLIO W/FASTN LT RED, BX/25	5.00	4.75000	Box					23.75
	181	084887	FOLDERS-PORTFOLIO W/FAST, LT BLUE, BX/25	6.00	4.75000	Box					28.50
	200	086360	BINDERS, 1" BLUE	30.00	1.35000	Ea					40.50
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		CATHY BEREITER FOR GR 5 SPELLING-HUSMANN	0.00	0.00000						0.00
1031600077	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 I.P.			HISTORY	06/29/2015	05/31/2015	C	550.73
	100	085337	D'NEALIAN CHART TAB 1 1/2", 24X16	8.00	1.13000	Ea					9.04
	101	085327	CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42
	121	086769	NOTEBOOKS, COMPOSITION WIDE RULE	120.00	1.18000	Ea					141.60
	140	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	20.00	0.44000	Ea					8.80
	150	077282	HIGHLIGHTERS, PINK, 12/BX	3.00	5.30000	Box					15.90
	151	077285	HIGHLIGHTERS, ORANG 12/BOX	2.00	5.30000	Box					10.60
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	5.00	5.30000	Box					26.50
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	180.00	0.95000	Ea					171.00

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
1031600077										
******CONTINUED******										
	162	079887 VIS A VIS BLACK, 12/BOX	2.00	9.31000	Box					18.62
	180	084890 PORTFOLIO W/FASTN LT RED, BX/25	5.00	4.75000	Box					23.75
	181	084887 FOLDERS, PORTFOLIO W/FASTENERS-LT BLUE COMBO, 25/BOX	6.00	4.75000	Ea					28.50
	200	086360 BINDERS, 1" BLUE	60.00	1.35000	Ea					81.00
	220	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230	OLSON FOR GR 5 SPELLING-I.P.	0.00	0.00000						0.00
1031600078	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 NORTH			HISTORY	06/29/2015	05/31/2015	C	690.56
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16	8.00	1.13000	Ea					9.04
	101	085327 CHART TABLET, 24X32 1" RULE	8.00	2.57000	Ea					20.56
	105	077285 HIGHLIGHTERS - ORANGE MAJOR ACCENTS - 12/BOX	4.00	5.30000	BX					21.20
	106	077282 HIGHLIGHTERS - PINK MAJOR ACCENTS - 12/BOX	4.00	5.30000	BX					21.20
	107	077281 HIGHLIGHTERS - YELLOW MAJOR ACCENTS - 12/BOX	4.00	5.30000	BX					21.20
	121	086769 NOTEBOOKS, COMPOSITION WIDE RULE	120.00	1.18000	Ea					141.60
	140	081933 TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	32.00	0.44000	Ea					14.08
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK	240.00	0.95000	Ea					228.00
	180	084890 PORTFOLIO W/FASTN LT RED, BX/25	5.00	4.75000	Box					23.75
	200	086360 BINDERS, 1" BLUE	120.00	1.35000	Ea					162.00
	202	079887 VIS A VIS 12-PACK BLACK	3.00	9.31000	Box					27.93
	220	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230	LISA ROUNDS FOR GR 5 SPELLING-NORTH	0.00	0.00000						0.00
1031600079	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 SOUTH			HISTORY	06/29/2015	05/31/2015	C	498.16
	100	085337 D'NEALIAN CHART TAB 1 1/2", 24X16	6.00	1.13000	Ea					6.78
	101	085327 CHART TABLET, 24X32 1" RULE	6.00	2.57000	Ea					15.42

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600079											
******CONTINUED******											
	121	086769	NOTEBOOKS, COMPOSITION WIDE RULE	90.00	1.18000	Ea					106.20
	122	081933	TABS, 8 INDEX INSERT, ASST 8/PKG 8.5X11	24.00	0.44000	Pkg					10.56
	150	077282	HIGHLIGHTERS, PINK, 12/BX	3.00	5.30000	Box					15.90
	151	077285	HIGHLIGHTERS, ORANGE 12/BOX	3.00	5.30000	Box					15.90
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	3.00	5.30000	Box					15.90
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	180.00	0.95000	Ea					171.00
	180	084890	PORTFOLIO W/FASTN LT RED, BX/25	4.00	4.75000	Box					19.00
	200	086360	BINDERS, 1" BLUE	90.00	1.35000	Ea					121.50
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		SCHENK FOR GR 5 SPELLING-SOUTH	0.00	0.00000						0.00
1031600080	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 WEST			HISTORY	06/29/2015	05/31/2015	C	172.55
	101	085327	CHART TABLET, 24X32 1" RULE	3.00	2.57000	Ea					7.71
	102	085337	CHART TABLETS, 1 1/2" RULED, 24X16	2.00	1.13000	Ea					2.26
	160	077281	HIGHLIGHTERS, YELLOW DOZEN	1.00	5.30000	Box					5.30
	161	800876	PENS, PAPERMATE FLAIR ULTRA FINE BLK	12.00	0.95000	Ea					11.40
	180	084890	PORTFOLIO W/FASTN LT RED, BX/25	2.00	4.75000	Box					9.50
	182	086769	NOTEBOOKS, COMPOSITION, WIDE RULE	10.00	1.18000	Ea					11.80
	184	086360	BINDERS, 1" BLUE	90.00	1.35000	Ea					121.50
	186	081933	TABS - 8 INDEX INSERT, ASSORTED-8/PKG, 11X8.5	7.00	0.44000	Pkg					3.08
	220		FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	230		NANCY BORO FOR GR 5 SPELLING-WEST	0.00	0.00000						0.00
1031600081	31	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 5 WOODS CREEK			HISTORY	06/29/2015	05/31/2015	C	133.70
	101	085327	CHART TABLET, 24X32 1" RULE	2.00	2.57000	Ea					5.14
	150	077282	HIGHLIGHTERS, PINK, 12/BX	2.00	5.30000	Box					10.60
	151	077285	HIGHLIGHTERS, ORANGE 12/BOX	2.00	5.30000	Box					10.60

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
1031600081											
******CONTINUED******											
	160	077281 HIGHLIGHTERS, YELLOW DOZEN		2.00	5.30000	Box					10.60
	161	800876 PENS, PAPERMATE FLAIR ULTRA FINE BLK		90.00	0.95000	Ea					85.50
	180	084890 PORTFOLIO W/FASTN LT RED, BX/25		2.00	4.75000	Box					9.50
	185	081933 TABS - 8 INDEX INSERT, ASSORTED-8/PKG, 11X8.5		4.00	0.44000	Pkg					1.76
	220	FREE SHIPPING AS PER QUOTE #7777884734		1.00	0.00000	Ea					0.00
	230	JULIE FOX FOR GR 5 SPELLING-WOODS CREEK		0.00	0.00000						0.00
1031600084	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING - LYNN WEBER				HISTORY	06/29/2015	05/31/2015	C	68.52
	100	070609 MAGNETIC LETTERS AND NUMBERS - LOWER CASE		8.00	5.71000	Ea					45.68
	110	070608 MAGNETIC LETTERS AND NUMBERS - UPPER CASE		4.00	5.71000	Ea					22.84
	120	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	130	LYNN WEBER - OPERATIONS		0.00	0.00000						0.00
1031600085	31	SCHOOL S004 School Specialty-Latta Div	2015-16 SCIENCE - ELEMENTARY				HISTORY	06/29/2015	05/31/2015	C	1,298.00
	100	086769 COMPOSITION NOTEBOOKS, WIDE RULE		1,100.00	1.18000	Ea					1,298.00
	110	FREE SHIPPING AS PER QUOTE 777784734		1.00	0.00000	Ea					0.00
	120	LYNN WEBER - OPERATIONS		0.00	0.00000						0.00
1031600086	31	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-CANTERBURY REG				HISTORY	06/23/2015	05/31/2015	C	3,821.30
		Delivery & invoicing must be AFTER July 1, 2015.									
	100	9780076575138 KDG MY FIRST MATH BOOK		29.00	10.62000	Ea					307.98
	110	9780076577286 KDG HOME LINKS		27.00	4.44000	Ea					119.88
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		4.00	19.35000	Ea					77.40
	130	9780076576593 GR 1 HOME LINKS		4.00	6.30000	Ea					25.20
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		12.00	19.35000	Ea					232.20
	141	9780076576609 GR 2 HOME LINKS		12.00	6.30000	Ea					75.60
	160	9780076577873 GR 3 STUDENT MATERIALS SET, JOURNAL 1 & 2		34.00	19.35000	Ea					657.90

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
1031600086										
******CONTINUED******										
	170	9780076576616 GR 3 HOME LINKS	33.00	6.30000	Ea					207.90
	180	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2	18.00	19.35000	Ea					348.30
	190	9780076576623 GR 4 HOME LINKS	18.00	6.30000	Ea					113.40
	200	9780076577897 GR 5 STUDENT MATERIALS SET, JOURNAL 1 & 2	51.00	19.35000	Ea					986.85
	210	9780076576630 GR 5 HOME LINKS	51.00	6.30000	Ea					321.30
	220	SHIPPING	1.00	347.39000	Ea					347.39
	230	LISA STEVENS FOR K-5 REG MATH-CANTERBURY NO DUAL LANGUAGE	0.00	0.00000						0.00
1031600087	01	FACTS4ME000 Facts4Me, Inc.	2015-16 Online Subscription Renewal			HISTORY	07/07/2015	06/01/2015	C	1,350.00
	100	Facts4Me Online access until June 30, 2016	9.00	150.00000	Ea					1,350.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please give PO number to Kristin Thorsen for online processing.	0.00	0.00000						0.00
	130	Kathi Black - Department of Student Learning - CORE	0.00	0.00000						0.00
1031600087	01	FACTS4ME000 Facts4Me, Inc.	2015-16 Online Subscription Renewal			REV HIST	07/07/2015	06/01/2015	L	1,350.00
	100	Facts4Me Online access until June 30, 2016	9.00	150.00000	Ea					1,350.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Please give PO number to Kristin Thorsen for online processing.	0.00	0.00000						0.00
	130	Kathi Black - Department of Student Learning - CORE	0.00	0.00000						0.00
1031600088	02	HEINEMAN005 Heinemann	2015-16 Fountas and Pinnell Phonics and Word Study - Grade			HISTORY	07/02/2015	06/02/2015	C	5,331.70
	100	9780325010632 - Fountas and Pinnell Phonics and Word Study - Grade 2	37.00	131.00000	Ea					4,847.00

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
1031600088										
******CONTINUED******										
	110	Shipping	1.00	484.70000	Ea					484.70
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
	125	DISTRIBUTION: FOR 2ND GRADE TEACHERS - CANT-4, COV-4. GR-4, HUS-4, IP-4,	0.00	0.00000						0.00
1031600089	03	GENESIS 000 Genesis Education, Inc	2015-16 SCIENCE SUPPLIES			HISTORY	07/02/2015	06/03/2015	C	993.25
	100	#BOP BARN OWL PELLETT 1 1/2" OR LARGER	495.00	1.95000	Ea					965.25
	110	SHIPPING	1.00	28.00000	Ea					28.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER	0.00	0.00000						0.00
1031600090	04	DELTA ED001 Delta Education LLC	2015-16 SCIENCE SUPPLIES			HISTORY	06/22/2015	06/04/2015	C	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
1031600091	04	CAROLINA001 Carolina Biological Supply	2015-16 SCIENCE SUPPLIES			HISTORY	06/29/2015	06/04/2015	C	133.60
	100	971852 QT WHITE VINEGAR	32.00	2.55000	Ea					81.60
	110	SHIPPING	1.00	52.00000	Ea					52.00
	120	LYNN WEBER FOR SCIENCE-OP CENTER	0.00	0.00000						0.00
1031600092	04	SCHOOL S004 School Specialty-Latta Div	2015-16 SCIENCE SUPPLIES			HISTORY	06/29/2015	06/04/2015	C	1,269.92
	100	248379 CLOTHES PINS	20.00	0.68000	Ea					13.60
	110	1071668 1" MASKING TAPE	149.00	1.41000	Ea					210.09
	130	040647 TRANSPARENT TAPE, 1/2X450	410.00	1.08000	Ea					442.80
	140	085327 24X32 CHART TABLET	159.00	2.57000	Ea					408.63
	150	1353893 12 PK - 8 OUNCE SCHOOL GLUE	15.00	11.30000	Pkg					169.50
	170	077842 CONSTRUCTION PAPER, WHITE 9X12	38.00	0.55000	Ea					20.90
	175	201183 BLACK CONSTRUCTION PAPER 9X12	8.00	0.55000	Pkg					4.40
	180	FREE SHIPPING AS PER QUOTE #7777884734	1.00	0.00000	Ea					0.00
	190	LYNN WEBER FOR SCIENCE-OP CENTER	0.00	0.00000						0.00
1031600101	04	ILLINOIS006 Illinois Mathematics League, In	2015-16 MATH CONTEST SUPPLIES-BERNOTAS			OPEN	07/01/2015	06/04/2015	L	123.00
	100	SET OF 6TH GRADE CONTEST MATERIALS	1.00	40.00000	Set					40.00

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
1031600101											
******CONTINUED******											
	110	SET OF 7TH GRADE CONTEST MATERIALS		1.00	40.00000	Ea					40.00
	120	SET OF 8TH GRADE CONTEST MATERIALS		1.00	40.00000	Ea					40.00
	121	ACCOUNT # 8627		0.00	0.00000						0.00
	122	PLEASE INCLUDE REGISTRATION FORM WITH PO		0.00	0.00000						0.00
	130	SHIPPING		1.00	3.00000	Ea					3.00
	140	AARON KNOTH-BERNOTAS		0.00	0.00000						0.00
1031600102	05	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 6 HMS			HISTORY	06/29/2015	06/05/2015	C	291.74
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		2.00	3.85000	Box					7.70
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		6.00	5.30000	Box					31.80
	120	027466 PENS, RED BIC, 12/BOX		2.00	0.97000	Box					1.94
	130	027469 PENS, BLUE BIC, 12/BOX		2.00	0.97000	Box					1.94
	140	027343 PENS, GREEN BIC, 12/BOX		2.00	1.04000	Box					2.08
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	170	081933 TAB DIVIDERS - ASSORTED COLOR TABS (8/PKG)		210.00	0.44000	Pkg					92.40
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		60.00	0.49000	Ea					29.40
	190	086367 BINDERS - 1 1/2" MAROON		60.00	1.54000	Ea					92.40
	200	1467043 CHART TABLET, 27X34 LINED 50-CT PACK OF 4		1.00	19.44000	Pkg					19.44
	210	418798 MARKER, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Set					5.14
	211	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Pkg					2.50
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	AMANDA MONTOYA FOR GR 6 SPELLING-BEARDSLEY		0.00	0.00000						0.00
1031600103	05	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 6 HMS			HISTORY	06/29/2015	06/05/2015	C	107.84
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		2.00	3.85000	Box					7.70

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
1031600103											
******CONTINUED******											
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		3.00	5.30000	Box					15.90
	120	027466 PENS, RED BIC, 12/BOX		6.00	0.97000	Box					5.82
	130	027469 PENS, BLUE BIC, 12/BOX		1.00	0.97000	Box					0.97
	140	027343 PENS, GREEN BIC, 12/BOX		1.00	1.04000	Box					1.04
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	165	081933 TAB DIVIDERS - ASSORTED COLOR TABS (8/PKG)		20.00	0.44000	Pkg					8.80
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		20.00	0.49000	Ea					9.80
	190	086367 BINDERS - 1 1/2" MAROON		20.00	1.54000	Ea					30.80
	200	1467043 CHART TABLET, 27 X 34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Pkg					19.44
	210	418798 MARKER, FLIPCHART CHISEL TIP, 4-COLOR SET		1.00	2.57000	Set					2.57
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	KELLY SARTHER FOR GR 6 SPELLING-BEARDSLEY		0.00	0.00000						0.00
1031600104	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 6 HMS				HISTORY	06/29/2015	06/05/2015	C	105.89
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		3.00	3.85000	Box					11.55
	120	027466 PENS, RED BIC, 12/BOX		2.00	0.97000	Box					1.94
	130	027469 PENS, BLUE BIC, 12/BOX		2.00	0.97000	Box					1.94
	140	027343 PENS, GREEN BIC, 12/BOX		2.00	1.04000	Box					2.08
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		120.00	0.49000	Ea					58.80
	190	1467043 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Pkg					19.44
	210	30418798 MARKER, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Set					5.14
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	JEN PRITCHARD FOR GR 6 SPELLING-BEARDSLEY		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
1031600105	05	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 6 LMS			HISTORY	06/29/2015	06/05/2015	C	116.13
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		5.00	3.85000	Box					19.25
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		6.00	5.30000	Box					31.80
	120	027466 PENS, RED BIC, 12/BOX		2.00	0.97000	Box					1.94
	140	027343 PENS, GREEN BIC, 12/BOX		4.00	1.04000	Box					4.16
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		60.00	0.49000	Ea					29.40
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Box					5.14
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Pkg					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	JANET CARRAN FOR GR 6 SPELLING-LMS		0.00	0.00000						0.00
1031600106	05	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 HBMS			HISTORY	06/29/2015	06/05/2015	C	452.83
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		3.00	3.85000	Box					11.55
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		8.00	5.30000	Box					42.40
	121	027469 PENS, BLUE BIC, 12/BOX		8.00	0.97000	Box					7.76
	140	027343 PENS, GREEN BIC, 12/BOX		1.00	1.04000	Box					1.04
	150	088723 INDEX CARDS, CANARY 5X8 RULED		3.00	1.25000	Pkg					3.75
	160	088722 INDEX CARDS, BLUE 5X8 RULED		3.00	1.25000	Pkg					3.75
	170	081933 TAB DIVIDERS, ASST COLOR 8/PKG, 8.5X11		140.00	0.44000	Pkg					61.60
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		152.00	0.49000	Ea					74.48
	190	086367 BINDERS, 1.5" MAROON		140.00	1.54000	Ea					215.60
	200	1467043 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Pkg					19.44
	201	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Pkg					3.75
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		3.00	2.57000	Box					7.71
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	LYNETTE FENNELL FOR GR 8 SPELLING-HBMS		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
1031600107	05	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 7 HBMS			HISTORY	06/29/2015	06/05/2015	C	179.38
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		6.00	3.85000	Box					23.10
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		6.00	5.30000	Box					31.80
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	170	081933 TAB DIVIDERS, ASST COLOR 8/PKG, 8.5X11		105.00	0.44000	Pkg					46.20
	180	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Pkg					2.50
	190	086367 BINDERS, 1.5" BURGUNDY		30.00	1.54000	Ea					46.20
	200	1467073 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Ea					19.44
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Box					5.14
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	GABY CARBAJAL FOR GR 7 SPELLING-HBMS		0.00	0.00000						0.00
1031600108	05	SCHOOL S004	School Specialty-Latta Div	2015-16- SPELLING SUPPLIES-GR 7 HBMS			HISTORY	06/29/2015	06/05/2015	C	138.59
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		4.00	3.85000	Box					15.40
	101	077281 HIGHLIGHTERS,YELLOW		9.00	5.30000	Pkg					47.70
	115	027466 PENS - RED BIC - 12/BOX		3.00	0.97000	Box					2.91
	121	027469 PENS, BLUE BIC, 12/BOX		3.00	0.97000	Box					2.91
	125	PENS - GREEN BIC 12/BOX		3.00	1.04000	Box					3.12
	150	088723 INDEX CARDS, CANARY 5X8 RULED		3.00	1.25000	Pkg					3.75
	160	088722 INDEX CARDS, BLUE 5X8 RULED		3.00	1.25000	Pkg					3.75
	171	085267 NOTEBOOKS, SPIRAL WIDE RULE		60.00	0.49000	Ea					29.40
	180	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Pkg					2.50
	200	1467043 CHART TABLET, 27X34 LINED 50 CT-PK OF 4		1.00	19.44000	Pkg					19.44
	210	418798 MARKER, FLIPCHART CHISEL TIP, 4-COLOR SET		3.00	2.57000	Set					7.71
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	JODIE TREPTOW--- FOR GR 7 SPELLING-HBMS		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
1031600109	05	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 6 LMS			HISTORY	06/29/2015	06/05/2015	C	175.37
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		6.00	3.85000	Box					23.10
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		9.00	5.30000	Box					47.70
	120	027466 PENS, RED BIC, 12/BOX		3.00	0.97000	Box					2.91
	140	027343 PENS, GREEN BIC, 12/BOX		3.00	1.04000	Box					3.12
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	170	081933 TAB DIVIDERS-ASSORTED COLOR TABS		10.00	0.44000	Pkg					4.40
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		140.00	0.49000	Ea					68.60
	190	086367 BINDERS, 1.5" MAROON		10.00	1.54000	Ea					15.40
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Box					5.14
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	S. SCHROEDER FOR GR 6 SPELLING-LMS		0.00	0.00000						0.00
1031600110	05	SCHOOL S004	School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 6 LMS			HISTORY	06/29/2015	06/05/2015	C	198.29
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX		3.00	3.85000	Box					11.55
	110	077281 HIGHLIGHTERS, YELLOW 12/BOX		3.00	5.30000	Box					15.90
	120	027466 PENS, RED BIC, 12/BOX		1.00	0.97000	Box					0.97
	140	027343 PENS, GREEN BIC, 12/BOX		1.00	1.04000	Box					1.04
	141	027469 PENS-BLUE BIC, 12 PER BOX		1.00	0.97000	Box					0.97
	150	088723 INDEX CARDS, CANARY 5X8 RULED		1.00	1.25000	Pkg					1.25
	160	088722 INDEX CARDS, BLUE 5X8 RULED		1.00	1.25000	Pkg					1.25
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE		70.00	0.49000	Ea					34.30
	190	086368 BINDERS, 1.5" GREEN		70.00	1.54000	Ea					107.80
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		1.00	2.57000	Box					2.57
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4		1.00	19.44000	Pkg					19.44
	204	006471 SENTENCE STRIPS, WHITE		1.00	1.25000	Pkg					1.25
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	SCOTT COPELAND FOR GR 6 SPELLING-LMS		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
1031600111	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 6 ALL-RBMS			HISTORY		06/29/2015	06/05/2015	C	1,402.68
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX	13.00	3.85000	Box						50.05
	105	077281 HIGHLIGHTERS, YELLOW 12/BOX	27.00	5.30000	BOXES						143.10
	120	027466 PENS, RED BIC, 12/BOX	9.00	0.97000	Box						8.73
	121	027469 PENS-BLUE BIC, 12/BOX	9.00	0.97000	Box						8.73
	140	027343 PENS, GREEN BIC, 12/BOX	9.00	1.04000	Box						9.36
	150	088723 INDEX CARDS, CANARY 5X8 RULED	9.00	1.25000	Pkg						11.25
	160	088722 INDEX CARDS, BLUE 5X8 RULED	9.00	1.25000	Pkg						11.25
	180	085267 NOTEBOOKS, SPIRAL WIDE RULE	325.00	0.49000	Ea						159.25
	185	081933 TAB DIVIDERS - ASSORTED COLOR TABS (8/PKG)	750.00	0.44000	Pkg						330.00
	190	086368 BINDERS, 1.5" GREEN	325.00	1.54000	Ea						500.50
	191	006471 SENTENCE STRIPS, WHITE	9.00	1.25000	Pkg						11.25
	192	1467043 CHART TABLET, 27X34 LINED, 50 CT-PACK OF 4	7.00	19.44000	Pkg						136.08
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET	9.00	2.57000	Box						23.13
	220	FREE SHIPPING AS PER QUOTE 7777884734	1.00	0.00000	Ea						0.00
	230	CATHY VAN DORPE FOR GR 6 SPELLING-RBMS	0.00	0.00000							0.00
1031600112	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 7 LMS			HISTORY		06/29/2015	06/05/2015	C	14.12
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, 25/BOX	3.00	3.85000	Box						11.55
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET	1.00	2.57000	Box						2.57
	220	FREE SHIPPING AS PER QUOTE 7777884734	1.00	0.00000	Ea						0.00
	230	LAURA SERVEDIO FOR GR 7 SPELLING-LMS	0.00	0.00000							0.00
1031600113	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 7 LMS			OPEN		06/29/2015	06/05/2015	L	314.89
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX	3.00	3.85000	BOXES						11.55
	105	077281 HIGHLIGHTERS, YELLOW	6.00	5.30000	BOXES						31.80
	110	027466 PENS - RED BIC 12/BOX	2.00	0.97000	BOXES						1.94

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
1031600113											
******CONTINUED******											
	115	PENS - BLUE BIC 12/BOX		2.00	0.97000	BOXES					1.94
	120	027343 - PENS - GREEN BOX 12/BOX		2.00	1.04000	BOXES					2.08
	150	088723 INDEX CARDS, CANARY 5X8 RULED		4.00	1.25000	Pkg					5.00
	160	088722 INDEX CARDS, BLUE 5X8 RULED		4.00	1.25000	Pkg					5.00
	170	081933 TAB DIVIDERS - ASSORTED COLOR TABS (8/PKG)		105.00	0.44000	Pkg					46.20
	190	086368 BINDERS, 1.5" GREEN		120.00	1.54000	Ea					184.80
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Box					5.14
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	HECKMAN FOR GR 7 SPELLING-LMS		0.00	0.00000						0.00
1031600114	05	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 7 LMS			HISTORY	06/29/2015	06/05/2015	C	91.80
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		5.00	3.85000	BOXES					19.25
	105	077281 HIGHLIGHTERS, YELLOW		6.00	5.30000	BOXES					31.80
	115	PENS - BLUE BIC 12/BOX		3.00	0.97000	BOXES					2.91
	120	027343 - PENS - GREEN BOX 12/BOX		3.00	1.04000	BOXES					3.12
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		4.00	2.57000	Box					10.28
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	LUDWIG FOR GR 7 SPELLING-LMS		0.00	0.00000						0.00
1031600115	05	SCHOOL S004 School Specialty-Latta Div		2015-16 SPELLING SUPPLIES-GR 8 LMS			HISTORY	06/29/2015	06/05/2015	C	435.58
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		6.00	3.85000	BOXES					23.10
	105	077281 HIGHLIGHTERS, YELLOW		3.00	5.30000	BOXES					15.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600115											
******CONTINUED******											
	120	027343 - PENS - GREEN BOX 12/BOX		3.00	1.04000	BOXES					3.12
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	170	081933 TAB DIVIDERS - ASSORTED COLOR TABS - 8/PKG		210.00	0.44000	Pkg					92.40
	180	085267 NOTEBOOKS, SPIRAL, 70 PAGE WIDE RULE		135.00	0.49000	Ea					66.15
	190	086368 BINDERS - 1 1/2" GREEN		135.00	1.54000	Ea					207.90
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		1.00	2.57000	Box					2.57
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	GREEN/HORNE FOR GR 8 SPELLING-LMS		0.00	0.00000						0.00
1031600116	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 LMS				HISTORY	06/29/2015	06/05/2015	C	74.79
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		3.00	3.85000	BOXES					11.55
	105	077281 HIGHLIGHTERS, YELLOW		3.00	5.30000	BOXES					15.90
	110	027466 PENS - RED BIC 12/BOX		3.00	0.97000	BOXES					2.91
	115	027469 PENS - BLUE BIC 12/BOX		3.00	0.97000	BOXES					2.91
	120	027343 - PENS - GREEN BOX 12/BOX		3.00	1.04000	BOXES					3.12
	150	088723 INDEX CARDS, CANARY 5X8 RULED		3.00	1.25000	Pkg					3.75
	160	088722 INDEX CARDS, BLUE 5X8 RULED		3.00	1.25000	Pkg					3.75
	170	006471 SENTENCE STRIPS, WHITE		3.00	1.25000	Pkg					3.75
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		3.00	2.57000	Box					7.71
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	SUSAN MIETH FOR GR 8 SPELLING-LMS		0.00	0.00000						0.00
1031600117	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 LMS				HISTORY	06/29/2015	06/05/2015	C	200.24

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
1031600117											
******CONTINUED******											
	105	077281 HIGHLIGHTERS, YELLOW		3.00	5.30000	BOXES					15.90
	110	027466 PENS - RED BIC 12/BOX		2.00	0.97000	BOXES					1.94
	115	027469 PENS - BLUE BIC 12/BOX		2.00	0.97000	BOXES					1.94
	120	027343 - PENS - GREEN BOX 12/BOX		2.00	1.04000	BOXES					2.08
	150	088723 INDEX CARDS, CANARY 5X8 RULED		2.00	1.25000	Pkg					2.50
	160	088722 INDEX CARDS, BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	165	081933 TAB DIVIDERS, ASSORTED COLOR TABS 8/PKG		105.00	0.44000	Pkg					46.20
	168	086368 BINDERS - 1 1/2" GREEN		65.00	1.54000	Ea					100.10
	170	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Pkg					2.50
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	Box					5.14
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	JILL VAN CAMP FOR GR 8 SPELLING-LMS		0.00	0.00000						0.00
1031600118	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 7 RBMS				HISTORY	06/29/2015	06/05/2015	C	1,159.73
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		4.00	3.85000	BOXES					15.40
	105	077281 HIGHLIGHTERS, YELLOW		18.00	5.30000	BOXES					95.40
	110	027466 PENS - RED BIC 12/BOX		12.00	0.97000	BOXES					11.64
	115	027469 PENS - BLUE BIC 12/BOX		7.00	0.97000	BOXES					6.79
	120	027343 - PENS - GREEN BOX 12/BOX		10.00	1.04000	BOXES					10.40
	150	088723 INDEX CARDS, CANARY 5X8 RULED		9.00	1.25000	Pkg					11.25
	160	088722 INDEX CARDS, BLUE 5X8 RULED		7.00	1.25000	Pkg					8.75
	165	081933 TAB DIVIDERS, ASSORTED COLOR TABS 8/PKG		390.00	0.44000	Pkg					171.60
	166	085267 NOTEBOOK, SPIRAL, 70 PAGE WIDE RULE		180.00	0.49000	Ea					88.20
	168	086368 BINDERS - 1 1/2" GREEN		390.00	1.54000	Ea					600.60
	170	006471 SENTENCE STRIPS, WHITE		2.00	1.25000	Pkg					2.50
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		8.00	2.57000	Box					20.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600118											
******CONTINUED******											
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		6.00	19.44000	Ea					116.64
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	BELINDA STREBEL FOR GR 7 SPELLING-RBMS		0.00	0.00000						0.00
1031600119	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 RBMS				HISTORY	06/29/2015	06/05/2015	C	891.63
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		11.00	3.85000	BOXES					42.35
	105	077281 HIGHLIGHTERS, YELLOW		9.00	5.30000	BOXES					47.70
	110	027466 PENS - RED BIC 12/BOX		7.00	0.97000	BOXES					6.79
	115	027469 PENS - BLUE BIC 12/BOX		7.00	0.97000	BOXES					6.79
	120	027343 - PENS - GREEN BOX 12/BOX		7.00	1.04000	BOXES					7.28
	150	088723 INDEX CARDS, CANARY 5X8 RULED		7.00	1.25000	Pkg					8.75
	160	088722 INDEX CARDS, BLUE 5X8 RULED		7.00	1.25000	Pkg					8.75
	166	085267 NOTEBOOK, SPIRAL, 70 PAGE WIDE RULE		320.00	0.44000	Ea					140.80
	168	086366 BINDERS - 1 1/2" BLUE		350.00	1.61000	Ea					563.50
	170	006471 SENTENCE STRIPS, WHITE		3.00	1.54000	Pkg					4.62
	202	418798 MARKERS, FLIPCHART CHISEL TIP, 4-COLOR SET		6.00	2.57000	Box					15.42
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		2.00	19.44000	Ea					38.88
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	JEAN BOWMAN FOR GR 8 SPELLING-RBMS		0.00	0.00000						0.00
1031600120	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 HBMS				HISTORY	06/29/2015	06/05/2015	C	406.29
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		7.00	3.85000	BOXES					26.95
	105	077281 HIGHLIGHTERS, YELLOW		12.00	5.30000	BOXES					63.60
	150	081933 TAB DIVIDERS - ASSORTED COLOR TABS 8/PKG		250.00	0.44000	Pkg					110.00
	166	085267 NOTEBOOK, SPIRAL, 70 PAGE WIDE RULE		150.00	0.49000	Ea					73.50

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
1031600120											
******CONTINUED******											
	168	086367 BINDERS - 1 1/2" MAROON		70.00	1.54000	Ea					107.80
	170	006471 SENTENCE STRIPS, WHITE		4.00	1.25000	Pkg					5.00
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	MACNALLY FOR GR 8 SPELLING-HBMS		0.00	0.00000						0.00
1031600121	05	SCHOOL S004 School Specialty-Latta Div	2015-16 SPELLING SUPPLIES-GR 8 HBMS				HISTORY	06/29/2015	06/05/2015	C	436.24
	100	084901 2 POCKET/3 FASTENER PORTFOLIO FOLDER, ASST. 25/BOX		6.00	3.85000	BOXES					23.10
	105	077281 HIGHLIGHTERS, YELLOW		6.00	5.30000	BOXES					31.80
	110	027466 PENS - RED BIC 12/BOX		2.00	0.97000	BOXES					1.94
	115	027469 PENS - BLUE BIC 12/BOX		2.00	0.97000	BOXES					1.94
	120	027343 PENS - GREEN BIC 12/BOX		2.00	1.04000	Box					2.08
	125	088723 INDEX CARDS - CANARY 5X8 RULED		2.00	1.25000	PKD					2.50
	130	088722 INDEX CARDS - BLUE 5X8 RULED		2.00	1.25000	Pkg					2.50
	150	081933 TAB DIVIDERS - ASSORTED COLOR TABS 8/PKG		140.00	0.44000	Pkg					61.60
	166	085267 NOTEBOOK, SPIRAL, 70 PAGE WIDE RULE		140.00	0.49000	Ea					68.60
	168	086367 BINDERS - 1 1/2" MAROON		140.00	1.54000	Ea					215.60
	203	1467043 CHART TABLET, 27X34 LINED, 50 CT-pack of 4		1.00	19.44000	Ea					19.44
	205	418798 MARKER, FLIPCHART CHISEL TIP, 4-COLOR SET		2.00	2.57000	SETS					5.14
	220	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	230	ZEHRER FOR GR 8 SPELLING-HBMS		0.00	0.00000						0.00
1031600122	06	CURRICUL001 Curriculum Associates	2015-16 QUICK WORDS-SOUTH				HISTORY	06/22/2015	06/06/2015	C	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

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
1031600122										
******CONTINUED******										
	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			HISTORY	06/22/2015	06/06/2015	C	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			HISTORY	06/22/2015	06/06/2015	C	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			HISTORY	06/22/2015	06/06/2015	C	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
	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			HISTORY	06/22/2015	06/06/2015	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600126											
******CONTINUED******											
	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.			HISTORY	06/22/2015	06/06/2015	C	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
1031600128	07	EDUCATOR000 Educators Publishing Service		2015-16 MIDDLE SCHOOL SUPPLIES			HISTORY	06/29/2015	06/07/2015	C	226.88
	110	1886050244-W1 SPELL CHECK 3-8, 10/PACK		33.00	6.25000	Pkg					206.25
	120	SHIPPING		1.00	20.63000	Ea					20.63
	130	KATHI BLACK-CORE CENTER		0.00	0.00000						0.00
1031600129	07	SCHOOL S004 School Specialty-Latta Div		2015-16 KINDY HANDWRITING SUPPLIES			HISTORY	06/29/2015	06/07/2015	C	106.93
	100	085288 SENTENCE STRIPS, ZANER BLOSER		23.00	3.47000	Ea					79.81
	110	085337 CHART TABLETS, 1.5" SKIP-A-LINE, 24X16		24.00	1.13000	Ea					27.12
	120	FREE SHIPPING AS PER QUOTE #7777884734 PER JULIE HAYES		1.00	0.00000	Ea					0.00
	130	LYNN WEBER FOR DISTRIBUTION-OP CENTER		0.00	0.00000						0.00
1031600130	07	SCOTT FO000 Scott Foresman/Addison Wesley		HANDWRITING SUPPLIES			OPEN	06/23/2015	06/07/2015	L	156.87
		** Please do not delivery or invoice until after July 1, 2015 **									
	100	0673360296 MANUSCRIPT DESK TAPES, 35/ROLL		4.00	10.97000	Pkg					43.88
	110	0673360288 CURSIVE DESK TAPES, 35/ROLL		9.00	10.97000	PKGS					98.73
	120	SHIPPING		1.00	14.26000	Ea					14.26
	130	LYNN WEBER FOR DISTRIBUTION-OP CENTER		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
1031600131	07	EVERYDAY000 Everyday Learning Corp	2015-16 MATH SUPPLIES			HISTORY	06/23/2015	06/07/2015	C	8,120.77
	100	0075843307 EVERYDAY MATH DECK (PKG OF 5)	84.00	38.13000	Pkg					3,202.92
	110	1570391084 GEOMETRY TEMPLATE, BLUE (10/PKG)	53.00	66.36000	Pkg					3,517.08
	115	0-07-603629-5 NUMBER LINE/TIME LINE (PKG OF 3)	4.00	33.81000	Pkg					135.24
	120	0076036278 STRAWS-8"X1/8", 500/BOX	40.00	6.15000	Box					246.00
	130	1570399476 OVERHEAD EVERYDAY MATH DECK	4.00	22.74000	Ea					90.96
	150	0076577139 NUMBER GRID POSTER	16.00	6.90000	Ea					110.40
	160	0076003841 TIMER	12.00	6.66000	Ea					79.92
	170	SHIPPING	1.00	738.25000	Ea					738.25
	180	LYNN WEBER FOR ELEMENTARY MATH ORDERS-OP CENTER	0.00	0.00000						0.00
1031600132	11	SCHOOL S004 School Specialty-Latta Div	2015-16 MATH SUPPLIES - ELEMENTARY			HISTORY	06/29/2015	06/11/2015	C	5,344.26
	100	085345 CHART TABLET, 27X34, 1" RULED 50CT EASEL, pack of 4	31.00	19.44000	Pkg					602.64
	110	084471 COMPASS/GOLF PENCIL, 144/BOX	3.00	3.87000	Box					11.61
	120	88710 INDEX CARDS, 4X6 WHITE RULED, PKG 100	27.00	0.55000	Pkg					14.85
	130	085020 ENVELOPE PLAIN #6-3/4 3-5/8X6.5	13.00	7.32000	Box					95.16
	140	084465 ERASERS, DRY ERASE	1,000.00	0.32000	Ea					320.00
	150	1333748 MARKER EXPO, LOW ODOR BLACK FINE PT 12/BOX	482.00	8.16000	Box					3,933.12
	160	1396805 SELF STICK NOTES, 3"X3" SCHOOL SMART, 12/PKG	143.00	2.09000	Pkg					298.87
	170	084912 STAMP PAD SIZE 2 BLACK PRE-INKED	37.00	0.66000	Ea					24.42
	180	1369864 THUMB TACKS	9.00	0.63000	Ea					5.67
	200	059178 VIS A VIS, 4 PACK BLACK	12.00	3.16000	Box					37.92
	210	FREE SHIPPING	1.00	0.00000	Ea					0.00
	220	QUOTE # 7777884734	0.00	0.00000						0.00
	230	LYNN WEBER FOR ELEMENTARY MATH ORDERS-OP CENTER	0.00	0.00000						0.00
1031600134	11	ARBOR SC000 Arbor Scientific	2015-16 MIDDLE SCHOOL - FUSE			HISTORY	06/29/2015	06/11/2015	C	260.55

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
1031600134											
******CONTINUED******											
	100	P4-1490 BEE SPI V PHOTOGATE TIMER	3.00	69.00000	Ea						207.00
	110	33-0235 HALLOW PRISM	3.00	9.95000	Ea						29.85
	120	SHIPPING	1.00	23.70000	Ea						23.70
	130	RBMS - JEN LIEBENOW	0.00	0.00000							0.00
	140	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE	0.00	0.00000							0.00
1031600135	11	CDW GOVE000 CDW Government, LLC	2015-16 MIDDLE SCHOOL - FUSE				HISTORY	06/29/2015	06/11/2015	C	349.67
	100	3257688 MAKERBOT PLA FILAMENT TRUE BLUE	1.00	48.00000	Ea						48.00
	110	3253820 MAKERBOT PLA FILAMENT TRUE ORANG	1.00	48.00000	Ea						48.00
	120	3273826 MAKERBOT PLA FILAMENT TRUE YELLOW	2.00	48.00000	Ea						96.00
	130	3273819 MAKERBOT PLA FILAMENT TRUE PURPLE	1.00	48.00000	Ea						48.00
	140	3335080 MAKERBOT PLA FILAMENT OCEAN BLUE	1.00	48.00000	Ea						48.00
	150	3341905 MAKERBOT BUILD PLATE TAPE FOR MAKERBOT REPLICATOR 2 PRINTER	3.00	9.99000	Ea						29.97
	160	SHIPPING	1.00	31.70000	Ea						31.70
	170	RBMS - JEN LIEBENOW	0.00	0.00000							0.00
	180	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE	0.00	0.00000							0.00
1031600136	11	MAKERBOT000 MakerBot Industries, LLC	2015-16 MIDDLE SCHOOL - FUSE				HISTORY	07/02/2015	06/11/2015	C	71.00
	100	REP 2/2X EXTRUDER COOLING FAN	3.00	6.50000	Ea						19.50
	110	REP2 EXTRUDER UPGRADE COPLETE KIT	3.00	15.00000	Ea						45.00
	120	SHIPPING	1.00	6.50000	Ea						6.50
	130	RBMS - JEN LIEBENOW	0.00	0.00000							0.00
	140	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE	0.00	0.00000							0.00
1031600137	11	SPARKFUN000 SparkFun Electronics	2015-16 MIDDLE SCHOOL - FUSE				HISTORY	07/02/2015	06/11/2015	C	262.18
	100	COM-12062 LED - ASSORED (20 -PACK)	24.00	2.95000	Pkg						70.80
	110	WIG-11511 MAKEY MAKEY - STANDARD KIT	3.00	49.95000	KIT						149.85

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
1031600137										
******CONTINUED******										
	120	PRT-12978 ALLIGATOR TEST LEADS - MULTICOLORED	6.00	2.95000	Ea					17.70
	130	SHIPPING	1.00	23.83000	Ea					23.83
	140	RBMS - JEN LIEBENOW	0.00	0.00000						0.00
	150	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE	0.00	0.00000						0.00
1031600138	07	ETA/CUIS002 ETA/Cuisenaire	2015-16 MATH SUPPLIES - ELEMENTARY			HISTORY	07/01/2015	06/07/2015	C	5,359.79
	100	MATH SUPPLIES AS PER ATTACHED SHEET - QUOTE CRYSTAL LAKE BID LIST - BARBARA	1.00	5,359.79000	Ea					5,359.79
	110	FREE SHIPPING	1.00	0.00000	Ea					0.00
	120	LYNN WEBER FOR ELEM MATH ORDERS-OP CENTER	0.00	0.00000						0.00
1031600140	12	NORTHWES011 NORTHWESTERN UNIVERSITY	2015-16 MIDDLE SCHOOL - FUSE			HISTORY	07/09/2015	06/12/2015	C	9,000.00
	100	Innovate Studio Renewal - Technical support and access to new challenges	3.00	3,000.00000	Ea					9,000.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	RBMS - Jen Liebenow	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600141	12	NORTHWES011 NORTHWESTERN UNIVERSITY	2015-16 MIDDLE SCHOOL - FUSE			OPEN	07/07/2015	06/12/2015	L	1,676.30
	100	Wind Commander Kit	3.00	139.00000	kit					417.00
	110	Electronics Site Lit	3.00	61.67000	kit					185.01
	120	Sparki Robot	3.00	189.00000	Ea					567.00
	130	Solar Roller Capacitors (20)	1.00	72.55000	Ea					72.55
	140	Electric Apparel	2.00	110.87000	Ea					221.74
	150	Shipping	1.00	213.00000	Ea					213.00
	160	RBMS - JEN LIEBENOW	0.00	0.00000						0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600141	12	NORTHWES011 NORTHWESTERN UNIVERSITY	2015-16 MIDDLE SCHOOL - FUSE			REV HIST	07/07/2015	06/12/2015	L	1,652.00

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
1031600141										
******CONTINUED******										
	100	Wind Commander Kit		3.00	139.00000	kit				417.00
	110	Electronics Site Lit		3.00	61.67000	kit				185.01
	120	Sparki Robot		3.00	189.00000	Ea				567.00
	130	Solar Roller Capacitors (20)		1.00	48.25000	Ea				48.25
	140	Electric Apparel		2.00	110.87000	Ea				221.74
	150	Shipping		1.00	213.00000	Ea				213.00
	160	RBMS - JEN LIEBENOW		0.00	0.00000					0.00
	170	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600142	15	BARNES &001 Barnes & Noble	2015-16 ELEMENTARY - UNITS OF STUDY - DUAL LANGUAGE				HISTORY	07/02/2015 06/15/2015	C	113.82
	100	9780688162801 Molly's Pilgrim		6.00	3.99000	Ea				23.94
	110	9780761462361 The Fiesta Dress: A Quinceanera Tale		6.00	7.99000	Ea				47.94
	120	97801807535172 I Remember Abuelito		6.00	6.99000	Ea				41.94
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Distribution: For 1st Grade Dual Language 2 copies - Jennifer		0.00	0.00000					0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600143	15	STAPLES 001 Staples Advantage	2015-16 MATH MANIPULATIVES MIDDLE SCHOOL				HISTORY	07/02/2015 06/15/2015	C	420.50
	100	412593 Model 18606STP 1/4" Grid Paper, pads of 50, 6 pads/pkg		25.00	15.29000	Pkg				382.25
	110	Shipping		1.00	38.25000	Ea				38.25
	120	Lynn Weber for Math Orders - Operations Center		0.00	0.00000					0.00
1031600145	15	D & H DI001 D & H Distributing Co	2015-16 MATH SUPPLIES - MIDDLE SCHOOL				HISTORY	06/22/2015 06/15/2015	C	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

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
1031600145											
******CONTINUED******											
	120	LYNN WEBER FOR MIDDLE SCHOOL MATH ORDERS-OP CENTER	0.00	0.00000							0.00
1031600146	15	FOLLETT 002 Follett Educational Services	2015-16 - MIDDLE SCHOOL LA BOOKS				HISTORY	07/01/2015	06/15/2015	C	21.90
	100	9780440237686 THE GIVER	3.00	7.30000	Ea						21.90
	110	SHIPPING	1.00	0.00000	Ea						0.00
	120	PER ORDER #1815701A - DEMARCUS JOHNSON	0.00	0.00000							0.00
	130	LMS - TIMMERMAN	0.00	0.00000							0.00
	140	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE	0.00	0.00000							0.00
1031600147	15	ETA/CUIS002 ETA/Cuisenaire	2015-16 MIDDLE SCHOOL MATH SUPPLIES				HISTORY	07/02/2015	06/15/2015	C	2,005.63
	110	BD4650-10 CM CUBES (RAINBOW), 100/SET	2.00	1.00000	Set						2.00
	120	BD9646-1 GEOBOARDS, 7 PIN, REVERSIBLE TO CIRCLE	185.00	0.70000	Ea						129.50
	140	BD521 ECON YARD/METERSTICK (SET OF 10)	3.00	11.26000	Pkg						33.78
	150	BD4692 GRAPH PAPER, 1CM 100 SHEETS, 8 1/2 X 11 CLASS DATA PADS	155.00	3.16000	Ea						489.80
	160	BD2345 MARKER BOARDS, 9"X12", 10/SET	16.00	10.54000	Pkg						168.64
	170	BD2360 MARKER BOARDS, COORDINATE GRID, 10/PKG	26.00	12.54000	Pkg						326.04
	175	BD592 MEASURE CUP SET, CUSTOMARY, 4/SET	1.00	1.31000	Set						1.31
	180	BD4924 NUMBER LINE, TEACHER'S -20 TO 100	10.00	3.70000	Ea						37.00
	190	BD1401 PLAYING CARDS	162.00	0.55000	Ea						89.10
	191	BD5314A PROTRACTORS, SET OF 20	14.00	2.62000	Pkg						36.68
	210	BD4060 QUIET COUNTERS, 2-COLOR RED/YELLOW, 200 PER PKG	35.00	2.85000	Pkg						99.75
	215	BD9658 RUBBERBANDS, ASST. SIZE, COLORED	15.00	1.60000	Pkg						24.00
	220	RULERS, 12 IN CLEAR, 24/PKG	31.00	6.23000	Pkg						193.13
	225	BD75644 RULERS, 12 IN. ORANGE, 24/PKG	8.00	5.75000	Pkg						46.00
	230	BD4589 SPINNERS, 6/SET	50.00	1.54000	Set						77.00
	250	BD30305 STRING, COTTON 420 FT, 4 PLY	9.00	0.92000	Ea						8.28

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
1031600147											
******CONTINUED******											
	255	A5-550 TAPE MEASURE, RETRACTABLE, 1.5 M		130.00	1.32000	Ea					171.60
	260	BD9310 VOLUME SHAPES-RELATIONAL GEOSOLIDS, 14/SET		13.00	5.54000	SETS					72.02
	270	FREE SHIPPING AS PER QUOTE CRYSTAL LAKE SCHOOL DISTRICT QUOTE		1.00	0.00000	Ea					0.00
	280	LYNN WEBER FOR MIDDLE SCHOOL MATH ORDERS-OP CENTER		0.00	0.00000						0.00
1031600148	15	SCHOOL S004 School Specialty-Latta Div	2015-16 MATH SUPPLIES - MIDDLE SCHOOL				HISTORY	06/29/2015	06/15/2015	C	2,013.32
	100	090165 82412RVP AAA-BATTERIES, PK/12		49.00	9.22000	Pkg					451.78
	130	084465 ERASER, DRY ERASE		655.00	0.32000	Ea					209.60
	150	088711 INDEX CARD, 3X5 ASST COLOR RULED 100/PK		70.00	0.51000	Pkg					35.70
	160	088710 INDEX CARDS, 4X6 WHI RULED, 100/PK		20.00	0.55000	Pkg					11.00
	161	088712 INDEX CARDS, UNRULED 4X6		30.00	0.55000	Ea					16.50
	170	1333748 MARKER EXPO, LOW ODOR BLACK FINE PT, 12/BOX		130.00	8.16000	Box					1,060.80
	180	084475 PAPER CLIP, SMOOTH JUMBO, 100/BOX		12.00	0.44000	Box					5.28
	190	084472 PAPER CLIP, SMALL, 100/BOX		10.00	0.15000	Box					1.50
	200	245787 PENCIL, COLOR 7", SET OF 12		42.00	0.63000	Set					26.46
	210	085007 SSTL ECONO SHEARS 8" STRAIGHT		225.00	0.70000	Ea					157.50
	220	040590 TAPE, 1" MASKING		21.00	1.17000	Ea					24.57
	230	059967 THUMB TACKS		5.00	0.63000	Box					3.15
	260	059178 VIS A VIS, 4 PACK BLACK		3.00	3.16000	Pkg					9.48
	280	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea					0.00
	290	LYNN WEBER FOR MIDDLE SCHOOL MATH-OP CENTER		0.00	0.00000						0.00
1031600154	21	CURRICUL001 Curriculum Associates	2015-16 QUICK WORDS-CANT				HISTORY	06/22/2015	06/21/2015	C	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

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
1031600154										
******CONTINUED******										
	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			HISTORY	06/22/2015	06/21/2015	C	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			HISTORY	06/22/2015	06/21/2015	C	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
1031600157	03	EVERYDAY000	Everyday Learning Corp	2015-16 MATH HOME LINKS DUAL-NORTH			HISTORY	06/23/2015	06/03/2015	C	1,914.83
	100	9780076100408 KDG HOME LINKS-SPANISH		35.00	5.13000	Ea					179.55
	110	9780076577286 KDG HOME LINKS-ENGLISH		20.00	4.44000	Ea					88.80
	120	9780076100507 GR 1 HOME LINKS-SPANISH		32.00	7.92000	Ea					253.44
	130	9780076576593 GR 1 HOME LINKS-ENGLISH		17.00	6.30000	Ea					107.10
	140	9780076100644 GR 2 HOME LINKS-SPANISH		30.00	7.92000	Ea					237.60
	150	9780076576609 GR 2 HOME LINKS-ENGLISH		16.00	6.30000	Ea					100.80
	151	9780076100781 GR 3 HOME LINKS-SPANISH		3.00	7.92000	Ea					23.76
	170	9780076576616 GR 3 HOME LINKS-ENGLISH		47.00	6.30000	Ea					296.10
	180	9780076576623 GR 4 HOME LINKS-ENGLISH		42.00	6.30000	Ea					264.60
	200	9780076576630 GR 5 HOME LINKS-ENGLISH		30.00	6.30000	Ea					189.00
	210	SHIPPING		1.00	174.08000	Ea					174.08
	220	CHRISTINA MORAN FOR DUAL MATH K-5-NORTH		0.00	0.00000						0.00
1031600158	03	EVERYDAY000	Everyday Learning Corp	20145-16 MATH BOOKS-DUAL-NORTH			HISTORY	06/23/2015	06/03/2015	C	5,131.49
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780021157587 KDG MY FIRST MATH BOOK-SPANISH		52.00	10.62000	Ea					552.24
	110	9780021172825 GR 1 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN		48.00	19.35000	Set					928.80
	120	9780021172832 GR 2 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN		45.00	19.35000	Set					870.75
	140	9780076577873 GR 3 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		47.00	19.35000	Set					909.45
	160	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		42.00	19.35000	Set					812.70
	170	9780076577897 GR 5 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		30.00	19.35000	Set					580.50
	190	SHIPPING		1.00	477.05000	Ea					477.05
	200	CHRISTINA MORAN FOR MATH K-5 DUAL LANG-NORTH		0.00	0.00000						0.00
1031600159	03	EVERYDAY000	Everyday Learning Corp	2015-16 MATH HOME LINKS DUAL-COVENTRY			HISTORY	06/23/2015	06/03/2015	C	923.27
	110	9780076577286 KDG HOME LINKS-ENGLISH		6.00	4.44000	Ea					26.64
	120	9780076100507 GR 1 HOME LINKS-SPANISH		6.00	7.92000	Ea					47.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600159											
******CONTINUED******											
	140	9780076100644 GR 2 HOME LINKS-SPANISH		26.00	7.92000	Ea					205.92
	150	9780076576609 GR 2 HOME LINKS-ENGLISH		2.00	6.30000	Ea					12.60
	160	9780076100781 GR 3 HOME LINKS - SPANISH		3.00	7.92000	Ea					23.76
	170	9780076576616 GR 3 HOME LINKS-ENGLISH		49.00	6.30000	Ea					308.70
	180	9780076576623 GR 4 HOME LINKS-ENGLISH		19.00	6.30000	Ea					119.70
	200	9780076576630 GR 5 HOME LINKS-ENGLISH		15.00	6.30000	Ea					94.50
	210	SHIPPING		1.00	83.93000	Ea					83.93
	220	LILLY SMITH FOR DUAL MATH K-5-COVENTRY		0.00	0.00000						0.00
1031600160	03	EVERYDAY000 Everyday Learning Corp	2015-16 MATH BOOKS-DUAL-COVENTRY				HISTORY	06/23/2015	06/03/2015	C	3,264.43
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780021157587 KDG MY FIRST MATH BOOK-SPANISH		28.00	10.62000	Ea					297.36
	110	9780021172825 GR 1 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN		27.00	19.35000	Set					522.45
	120	9780021172832 GR 2 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN		44.00	19.35000	Set					851.40
	140	9780076577873 GR 3 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		46.00	19.35000	Set					890.10
	160	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		17.00	19.35000	Set					328.95
	170	9780076577897 GR 5 STUDENT MATERIAL SET, JOURNAL 1 & 2 ENG		4.00	19.35000	Set					77.40
	190	SHIPPING		1.00	296.77000	Ea					296.77
	200	LILLY SMITH FOR MATH K-5 DUAL LANG-COVENTRY		0.00	0.00000						0.00
1031600161	31	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-WOODS CREEK REG				REV HIST	06/23/2015	05/31/2015	L	12,719.22
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		78.00	10.62000	Ea					828.36
	110	9780076577286 KDG HOME LINKS		78.00	4.44000	Ea					346.32
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		108.00	19.35000	Ea					2,089.80

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
1031600161											
******CONTINUED******											
	130	9780076576593 GR 1 HOME LINKS		108.00	6.30000	Ea					680.40
	140	9780076577866 GR 2 STUDENT MATERIALS		61.00	19.35000	Ea					1,180.35
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		61.00	6.30000	Ea					384.30
	160	9780076577873 GR 3 STUDENT MATERIALS		73.00	19.35000	Ea					1,412.55
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		73.00	6.30000	Ea					459.90
	180	9780076577880 GR 4 STUDENT MATERIAL		91.00	19.35000	Ea					1,760.85
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		91.00	6.30000	Ea					573.30
	200	9780076577897 GR 5 STUDENT MATERIALS		72.00	19.35000	Ea					1,393.20
		SET, JOURNAL 1 & 2									
	210	9780076576630 GR 5 HOME LINKS		72.00	6.30000	Ea					453.60
	220	SHIPPING		1.00	1,156.29000	Ea					1,156.29
	230	MICHELLE LASHELLE FOR K-5 REG MATH-WEST		0.00	0.00000						0.00
1031600161	31	EVERYDAY000 Everyday Learning Corp		2015-16 MATH WORKBOOKS-WOODS CREEK REG			HISTORY	06/23/2015	05/31/2015	C	12,719.22
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		78.00	10.62000	Ea					828.36
	110	9780076577286 KDG HOME LINKS		78.00	4.44000	Ea					346.32
	120	9780076574803 GR 1 STUDENT MATERIALS		108.00	19.35000	Ea					2,089.80
		SET, JOURNALS 1 & 2									
	130	9780076576593 GR 1 HOME LINKS		108.00	6.30000	Ea					680.40
	140	9780076577866 GR 2 STUDENT MATERIALS		61.00	19.35000	Ea					1,180.35
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		61.00	6.30000	Ea					384.30
	160	9780076577873 GR 3 STUDENT MATERIALS		73.00	19.35000	Ea					1,412.55
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		73.00	6.30000	Ea					459.90
	180	9780076577880 GR 4 STUDENT MATERIAL		91.00	19.35000	Ea					1,760.85
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		91.00	6.30000	Ea					573.30
	200	9780076577897 GR 5 STUDENT MATERIALS		72.00	19.35000	Ea					1,393.20
		SET, JOURNAL 1 & 2									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600161											
******CONTINUED******											
	210	9780076576630 GR 5 HOME LINKS		72.00	6.30000	Ea					453.60
	220	SHIPPING		1.00	1,156.29000	Ea					1,156.29
	230	Michelle LaShelle FOR K-5 REG MATH-Woods Creek		0.00	0.00000						0.00
1031600162	31	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-WEST REG			HISTORY	06/23/2015	05/31/2015	C	12,017.48
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		68.00	10.62000	Ea					722.16
	110	9780076577286 KDG HOME LINKS		68.00	4.44000	Ea					301.92
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		48.00	19.35000	Ea					928.80
	130	9780076576593 GR 1 HOME LINKS		48.00	6.30000	Ea					302.40
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		85.00	19.35000	Ea					1,644.75
	141	9780076576609 GR 2 HOME LINKS		85.00	6.30000	Ea					535.50
	160	9780076577873 GR 3 STUDENT MATERIALS SET, JOURNAL 1 & 2		90.00	19.35000	Ea					1,741.50
	170	9780076576616 GR 3 HOME LINKS		90.00	6.30000	Ea					567.00
	180	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2		89.00	19.35000	Ea					1,722.15
	190	9780076576623 GR 4 HOME LINKS		89.00	6.30000	Ea					560.70
	200	9780076577897 GR 5 STUDENT MATERIALS SET, JOURNAL 1 & 2		74.00	19.35000	Ea					1,431.90
	210	9780076576630 GR 5 HOME LINKS		74.00	6.30000	Ea					466.20
	220	SHIPPING		1.00	1,092.50000	Ea					1,092.50
	230	KATHRYN CRUZ FOR K-5 REG MATH-WEST		0.00	0.00000						0.00
1031600163	31	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-NORTH REG			HISTORY	06/23/2015	05/31/2015	C	8,453.61
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		30.00	10.62000	Ea					318.60
	110	9780076577286 KDG HOME LINKS		30.00	4.44000	Ea					133.20
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		55.00	19.35000	Ea					1,064.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600163											
******CONTINUED******											
	130	9780076576593 GR 1 HOME LINKS		55.00	6.30000	Ea					346.50
	140	9780076577866 GR 2 STUDENT MATERIALS		56.00	19.35000	Ea					1,083.60
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		56.00	6.30000	Ea					352.80
	160	9780076577873 GR 3 STUDENT MATERIALS		81.00	19.35000	Ea					1,567.35
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		81.00	6.30000	Ea					510.30
	180	9780076577880 GR 4 STUDENT MATERIAL		32.00	19.35000	Ea					619.20
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		32.00	6.30000	Ea					201.60
	200	9780076577897 GR 5 STUDENT MATERIALS		58.00	19.35000	Ea					1,122.30
		SET, JOURNAL 1 & 2									
	210	9780076576630 GR 5 HOME LINKS		58.00	6.30000	Ea					365.40
	220	SHIPPING		1.00	768.51000	Ea					768.51
	230	CHRISTINA MORAN FOR K-5 REG MATH-NORTH		0.00	0.00000						0.00
1031600164	31	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-SOUTH REG				HISTORY	06/23/2015	05/31/2015	C	8,199.61
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		57.00	10.62000	Ea					605.34
	110	9780076577286 KDG HOME LINKS		55.00	4.44000	Ea					244.20
	120	9780076574803 GR 1 STUDENT MATERIALS		37.00	19.35000	Ea					715.95
		SET, JOURNALS 1 & 2									
	130	9780076576593 GR 1 HOME LINKS		37.00	6.30000	Ea					233.10
	140	9780076577866 GR 2 STUDENT MATERIALS		58.00	19.35000	Ea					1,122.30
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		60.00	6.30000	Ea					378.00
	160	9780076577873 GR 3 STUDENT MATERIALS		34.00	19.35000	Ea					657.90
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		34.00	6.30000	Ea					214.20
	180	9780076577880 GR 4 STUDENT MATERIAL		80.00	19.35000	Ea					1,548.00
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		80.00	6.30000	Ea					504.00
	200	9780076577897 GR 5 STUDENT MATERIALS		48.00	19.35000	Ea					928.80
		SET, JOURNAL 1 & 2									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600164											
******CONTINUED******											
	210	9780076576630 GR 5 HOME LINKS		48.00	6.30000	Ea					302.40
	220	SHIPPING		1.00	745.42000	Ea					745.42
	230	KRISTEN CANNON FOR K-5 REG MATH-SOUTH		0.00	0.00000						0.00
1031600165	31	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-GLACIER REG			HISTORY	06/23/2015	05/31/2015	C	9,515.09
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		69.00	10.62000	Ea					732.78
	110	9780076577286 KDG HOME LINKS		60.00	4.44000	Ea					266.40
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		54.00	19.35000	Ea					1,044.90
	130	9780076576593 GR 1 HOME LINKS		52.00	6.30000	Ea					327.60
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		37.00	19.35000	Ea					715.95
	141	9780076576609 GR 2 HOME LINKS		37.00	6.30000	Ea					233.10
	160	9780076577873 GR 3 STUDENT MATERIALS SET, JOURNAL 1 & 2		62.00	19.35000	Ea					1,199.70
	170	9780076576616 GR 3 HOME LINKS		62.00	6.30000	Ea					390.60
	180	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2		81.00	19.35000	Ea					1,567.35
	190	9780076576623 GR 4 HOME LINKS		81.00	6.30000	Ea					510.30
	200	9780076577897 GR 5 STUDENT MATERIALS SET, JOURNAL 1 & 2		66.00	19.35000	Ea					1,277.10
	210	9780076576630 GR 5 HOME LINKS		61.00	6.30000	Ea					384.30
	220	SHIPPING		1.00	865.01000	Ea					865.01
	230	STASIA GRUPER FOR K-5 REG MATH-GLACIER NO DUAL LANGUAGE		0.00	0.00000						0.00
1031600166	31	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-HUSMANN REG			HISTORY	06/23/2015	05/31/2015	C	12,375.33
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		75.00	10.62000	Ea					796.50
	110	9780076577286 KDG HOME LINKS		70.00	4.44000	Ea					310.80
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		76.00	19.35000	Ea					1,470.60

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
1031600166											
******CONTINUED******											
	130	9780076576593 GR 1 HOME LINKS		80.00	6.30000	Ea					504.00
	140	9780076577866 GR 2 STUDENT MATERIALS		58.00	19.35000	Ea					1,122.30
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		59.00	6.30000	Ea					371.70
	160	9780076577873 GR 3 STUDENT MATERIALS		82.00	19.35000	Ea					1,586.70
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		82.00	6.30000	Ea					516.60
	180	9780076577880 GR 4 STUDENT MATERIAL		88.00	19.35000	Ea					1,702.80
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		91.00	6.30000	Ea					573.30
	200	9780076577897 GR 5 STUDENT MATERIALS		88.00	19.35000	Ea					1,702.80
		SET, JOURNAL 1 & 2									
	210	9780076576630 GR 5 HOME LINKS		94.00	6.30000	Ea					592.20
	220	SHIPPING		1.00	1,125.03000	Ea					1,125.03
	230	GUY SROMEK FOR K-5 REG MATH-HUSMANN		0.00	0.00000						0.00
1031600167	31	EVERYDAY000 Everyday Learning Corp		2015-16 MATH WORKBOOKS-INDIAN PRAIRIE REG			HISTORY	06/23/2015	05/31/2015	C	11,562.08
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		57.00	10.62000	Ea					605.34
	110	9780076577286 KDG HOME LINKS		56.00	4.44000	Ea					248.64
	120	9780076574803 GR 1 STUDENT MATERIALS		86.00	19.35000	Ea					1,664.10
		SET, JOURNALS 1 & 2									
	130	9780076576593 GR 1 HOME LINKS		87.00	6.30000	Ea					548.10
	140	9780076577866 GR 2 STUDENT MATERIALS		51.00	19.35000	Ea					986.85
		SET, JOURNALS 1 & 2									
	141	9780076576609 GR 2 HOME LINKS		51.00	6.30000	Ea					321.30
	160	9780076577873 GR 3 STUDENT MATERIALS		74.00	19.35000	Ea					1,431.90
		SET, JOURNAL 1 & 2									
	170	9780076576616 GR 3 HOME LINKS		75.00	6.30000	Ea					472.50
	180	9780076577880 GR 4 STUDENT MATERIAL		68.00	19.35000	Ea					1,315.80
		SET, JOURNAL 1 & 2									
	190	9780076576623 GR 4 HOME LINKS		67.00	6.30000	Ea					422.10
	200	9780076577897 GR 5 STUDENT MATERIALS		97.00	19.35000	Ea					1,876.95
		SET, JOURNAL 1 & 2									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600167											
******CONTINUED******											
	210	9780076576630 GR 5 HOME LINKS		98.00	6.30000	Ea					617.40
	220	SHIPPING		1.00	1,051.10000	Ea					1,051.10
	230	ALI MITCHELL FOR K-5 REG MATH-INDIAN PRAIRIE		0.00	0.00000						0.00
1031600168	31	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-COVENTRY REG				HISTORY	06/23/2015	05/31/2015	C	6,422.92
		Delivery & invoicing must be AFTER July 1, 2015.									
	100	9780076575138 KDG MY FIRST MATH BOOK		26.00	10.62000	Ea					276.12
	110	9780076577286 KDG HOME LINKS		30.00	4.44000	Ea					133.20
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		23.00	19.35000	Ea					445.05
	130	9780076576593 GR 1 HOME LINKS		30.00	6.30000	Ea					189.00
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		26.00	19.35000	Ea					503.10
	141	9780076576609 GR 2 HOME LINKS		34.00	6.30000	Ea					214.20
	160	9780076577873 GR 3 STUDENT MATERIALS SET, JOURNAL 1 & 2		56.00	19.35000	Ea					1,083.60
	170	9780076576616 GR 3 HOME LINKS		56.00	6.30000	Ea					352.80
	180	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2		56.00	19.35000	Ea					1,083.60
	190	9780076576623 GR 4 HOME LINKS		56.00	6.30000	Ea					352.80
	200	9780076577897 GR 5 STUDENT MATERIALS SET, JOURNAL 1 & 2		47.00	19.35000	Ea					909.45
	210	9780076576630 GR 5 HOME LINKS		47.00	6.30000	Ea					296.10
	220	SHIPPING		1.00	583.90000	Ea					583.90
	230	LILLY SMITH FOR K-5 REG MATH-COVENTRY NO DUAL LANGUAGE		0.00	0.00000						0.00
1031600169	03	EVERYDAY000 Everyday Learning Corp	2015-16 MATH BOOKS-DUAL-CANT				HISTORY	06/23/2015	06/03/2015	C	4,340.36
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780021157587 KDG MY FIRST MATH BOOK-SPANISH		29.00	10.62000	Ea					307.98
	110	9780021172825 GR 1 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN		42.00	19.35000	Set					812.70

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
1031600169										
******CONTINUED******										
	120	9780021172832 GR 2 STUDENT MATERIAL SET, JOURNAL 1 & 2 SPAN	49.00	19.35000	Set					948.15
	130	9780076577873 GR 3 STUDENT JOURNAL REORDER SET - ENGLISH	23.00	19.35000	Ea					445.05
	140	9780076577880 GR 4 STUDENT JOURNAL REORDER SET - ENGLISH	44.00	19.35000	Ea					851.40
	150	9780076577897 GR 5 STUDENT JOURNAL REORDER SET - ENGLISH	30.00	19.35000	Ea					580.50
	190	SHIPPING	1.00	394.58000	Ea					394.58
	200	LISA SEVERNS FOR MATH K-5 DUAL LANG-CANTERBURY	0.00	0.00000						0.00
1031600170	23	EVERYDAY000 Everyday Learning Corp	2015-16 MATH BOOKS-DUAL-CANT-ADDL KDGN			HISTORY	06/23/2015	06/23/2015	C	292.05
		Delivery & invoicing must be AFTER July 1, 2015								
	100	9780021157587 KDG MY FIRST MATH BOOK-SPANISH	25.00	10.62000	Ea					265.50
	190	SHIPPING	1.00	26.55000	Ea					26.55
	200	LYNN WEBER FOR MATH K DUAL LANG-CANTERBURY - ADDL SECTION	0.00	0.00000						0.00
1031600171	03	EVERYDAY000 Everyday Learning Corp	2015-16 MATH HOME LINKS DUAL-CANT			HISTORY	06/23/2015	06/03/2015	C	1,224.70
	100	9780076100408 KDG HOME LINKS-SPANISH	16.00	5.13000	Ea					82.08
	110	9780076577286 KDG HOME LINKS-ENGLISH	8.00	4.44000	Ea					35.52
	120	9780076100507 GR 1 HOME LINKS-SPANISH	23.00	7.92000	Ea					182.16
	130	9780076576593 GR 1 HOME LINKS-ENGLISH	15.00	6.30000	Ea					94.50
	140	9780076100644 GR 2 HOME LINKS-SPANISH	17.00	7.92000	Ea					134.64
	150	9780076576609 GR 2 HOME LINKS-ENGLISH	1.00	6.30000	Ea					6.30
	160	9780076100781 GR 3 HOME LINKS-SPANISH	3.00	7.92000	Ea					23.76
	170	9780076576616 GR 3 HOME LINKS-ENGLISH	20.00	6.30000	Ea					126.00
	180	9780076576623 GR 4 HOME LINKS-ENGLISH	42.00	6.30000	Ea					264.60
	200	9780076576630 GR 5 HOME LINKS-ENGLISH	26.00	6.30000	Ea					163.80
	210	SHIPPING	1.00	111.34000	Ea					111.34
	220	LISA SEVERNS FOR DUAL MATH K-5-CANTERBURY	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
1031600172	23	EVERYDAY000	Everyday Learning Corp	2015-16 MATH HOME LINKS DUAL-CANT-ADDL KDGN SECTION			HISTORY	06/23/2015	06/23/2015	C	150.41
	100	9780076100408 KDG HOME LINKS-SPANISH		18.00	5.13000	Ea					92.34
	110	9780076577286 KDG HOME LINKS-ENGLISH		10.00	4.44000	Ea					44.40
	210	SHIPPING		1.00	13.67000	Ea					13.67
	220	LYNN WEBER FOR DUAL MATH K-CANTERBURY-ADDL SECTION		0.00	0.00000						0.00
1031600173	23	TEACHERS013	Teachers Curriculum Institute	2015-16 History Alive The United States Through			HISTORY	07/09/2015	06/23/2015	C	1,455.00
	100	9398-01 - One year subscription to History Alive! The United States		1.00	195.00000	Ea					195.00
	110	9312-01 - One year subscription to History Alive! The United States		30.00	42.00000	Ea					1,260.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Gabriela Carbajal - HBMS Please contact Gabriela at gcarbajal@d47.org		0.00	0.00000						0.00
1031600174	23	TEACHERS013	Teachers Curriculum Institute	2015-16 History Alive The United States Through			HISTORY	07/09/2015	06/23/2015	C	1,455.00
	100	9398-01 - One year subscription to History Alive! The United States		1.00	195.00000	Ea					195.00
	110	9312-01 - One year subscription to History Alive! The United States		30.00	42.00000	Ea					1,260.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Ana Miranda - HBMS Please contact Ana almiranda@d47.org		0.00	0.00000						0.00
1031600175	26	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-INDIAN PRAIRIE REG			HISTORY	07/01/2015	06/26/2015	C	9,859.28
		Delivery & invoicing must be AFTER July 1, 2015									
	100	9780076575138 KDG MY FIRST MATH BOOK		57.00	10.62000	Ea					605.34
	110	9780076577286 KDG HOME LINKS		56.00	4.44000	Ea					248.64
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		6.00	19.35000	Ea					116.10
	130	9780076576593 GR 1 HOME LINKS		87.00	6.30000	Ea					548.10
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		51.00	19.35000	Ea					986.85

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
1031600175										
******CONTINUED******										
	141	9780076576609 GR 2 HOME LINKS	51.00	6.30000	Ea					321.30
	160	9780076577873 GR 3 STUDENT MATERIALS SET, JOURNAL 1 & 2	74.00	19.35000	Ea					1,431.90
	170	9780076576616 GR 3 HOME LINKS	75.00	6.30000	Ea					472.50
	180	9780076577880 GR 4 STUDENT MATERIAL SET, JOURNAL 1 & 2	68.00	19.35000	Ea					1,315.80
	190	9780076576623 GR 4 HOME LINKS	67.00	6.30000	Ea					422.10
	200	9780076577897 GR 5 STUDENT MATERIALS SET, JOURNAL 1 & 2	97.00	19.35000	Ea					1,876.95
	210	9780076576630 GR 5 HOME LINKS	98.00	6.30000	Ea					617.40
	220	SHIPPING	1.00	896.30000	Ea					896.30
	230	ALI MITCHELL FOR K-5 REG MATH-INDIAN PRAIRIE	0.00	0.00000						0.00
1031600176	28	MONDO PU000 Mondo Publishing	Big Books for new KDGN Section at IP			HISTORY	07/02/2015	06/28/2015	C	182.00
	100	55-408 Who Lives in the Sea - BIG BOOK	1.00	25.00000	Ea					25.00
	110	50163 Hands Hands Hands - BIG BOOK	1.00	28.00000	Ea					28.00
	120	50961 It Didn't Frighten Me - BIG BOOK	1.00	32.00000	Ea					32.00
	130	50309 Jewels - BIG BOOK	1.00	32.00000	Ea					32.00
	140	50457 What Comes First - BIG BOOK	1.00	23.00000	Ea					23.00
	150	50546 When Goldilocks Went to the House of the Bears - Big Book	1.00	28.00000	Ea					28.00
	160	Shipping	1.00	14.00000	Ea					14.00
	170	Indian Prairie - Ali Mitchell For New KDGN Section	0.00	0.00000						0.00
1031600177	28	CASLON P000 Caslon Publishing and Consultin	ELL UNITS			HISTORY	06/29/2015	06/28/2015	C	351.56
	100	9781934000175 Common Core, Bilingual and English Language Learners: A	8.00	39.95000	Ea					319.60
	110	Shipping	1.00	31.96000	Ea					31.96
	120	CORE - Amy Mosquera	0.00	0.00000						0.00
1031600178	10	SUNDANCE000 Sundance Newbridge, LLC	2015-16 Supplemental Texts for Units of Study			HISTORY	07/07/2015	04/10/2015	C	377.00

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
1031600178											
******CONTINUED******											
	100	OWA-825777 - A Butterfly is Born big book		9.00	38.00000	Ea					342.00
	110	Shipping		1.00	35.00000	Ea					35.00
	120	Distribution: 1 copy to each elementary school - addressed to LMC		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600179	28	DELTA ED000	Delta Education LLC	2015-16 SCIENCE SUPPLIES - ELEMENTARY			HISTORY	07/01/2015	06/28/2015	C	9,531.62
	100	Per Attached Order Form		1.00	8,992.09000	Ea					8,992.09
	110	Shipping per Dean Van Order - 6% Shipping Fee		1.00	539.53000	Ea					539.53
	120	Warehouse - Lynn Weber		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600180	28	NATIONAL070	National Geographic Learning	2015-16 Dual Language - 4th Grade			HISTORY	07/07/2015	06/28/2015	C	287.10
	100	9781285709055 Paseo entre las rocas (6 pack) - Explorere Books - Pathfinder		6.00	43.50000	Ea					261.00
	110	Shipping		1.00	26.10000	Ea					26.10
	120	DISTRIBUTION: 2 6-PACKS EACH TO: North - Meghan Scholnick, Cant - Jen		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600181	28	OFFICE D002	Office Depot-Catalog Orders	Printer Toner - Warehouse			HISTORY	06/30/2015	06/28/2015	C	58.99
	100	Lexmark(TM) C540A1MG Return Program Magenta Toner Cartridge Lynn Weber - Operations		1.00	58.99000	EA	877235				58.99
1031600182	28	SCHOLAST008	Scholastic Book Clubs	2015-16 Dual Language - 4th grade			REV HIST	07/07/2015	06/28/2015	L	29.00
	0	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 / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600182										
******CONTINUED******										
	100	9780545450096 El Diario de una lombriz by Doreen Cronin		6.00	4.00000	Ea				24.00
	110	Shipping		1.00	5.00000	Ea				5.00
	120	DISTRIBUTION: 2 copies each to: Cant - Jen Jenkins, North - Meghan		0.00	0.00000					0.00
1031600182	28	SCHOLAST006 Scholastic Inc	2015-16 Dual Language - 4th grade				HISTORY	07/07/2015 06/28/2015	C	29.00
	0	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
	100	9780545450096 El Diario de una lombriz by Doreen Cronin		6.00	4.00000	Ea				24.00
	110	Shipping		1.00	5.00000	Ea				5.00
	120	DISTRIBUTION: 2 copies each to: Cant - Jen Jenkins, North - Meghan		0.00	0.00000					0.00
1031600183	28	FOLLETT 002 Follett Educational Services	2015-16 TEXTBOOKS - MIDDLE SCHOOL				HISTORY	07/01/2015 06/28/2015	C	3,127.37
	100	9780618887590 Math Course 3		16.00	41.12000	Ea				657.92
	110	9780618887637 l Algebra 1		8.00	63.90000	Ea				511.20
	120	9780130523167 Algebra 1		5.00	50.85000	Ea				254.25
	130	9780078609831 American Republic to 1877		30.00	56.80000	Ea				1,704.00
	140	Shipping - waived per DeMarcus Johnson		1.00	0.00000	Ea				0.00
	150	DISTRIBUTION: LMS - ISBN 9780618887590-10 copies,		0.00	0.00000					0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600184	28	FOLLETT 002 Follett Educational Services	SUPPLEMENTAL TEXTS - UNITS OF STUDY - GRADE 3				HISTORY	07/01/2015 06/28/2015	C	1,820.16
	100	9780689716690 Earrings by Judith Vorist		32.00	6.49000	Ea				207.68
	110	9781404809567 Lemons and Lemonade by Nancy Loewen		32.00	18.56000	Ea				593.92
	120	9780399254055 I Wanna New Room by Karen Kaufman Orloff		32.00	13.76000	Ea				440.32

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
1031600184										
******CONTINUED******										
	130	9780399237171 I Wanna Iguana by Karen Kaurfan Orloff	32.00	13.76000	Ea					440.32
	140	9780763612740 When Jessie Came Across the Sea by Amy Hest	32.00	4.31000	Ea					137.92
	150	Free Shipping Per Order # 1822722A	1.00	0.00000	Ea					0.00
	160	Distribute as follows: Attn: Lit Coach for 3rd Grade. Cant-2 , Cov-2 ,	0.00	0.00000						0.00
1031600184	28	FOLLETT 002 Follett Educational Services	SUPPLEMENTAL TEXTS - UNITS OF STUDY - GRADE 3			REV HIST	07/01/2015	06/28/2015	L	1,436.16
	100	9780689716690 Earrings by Judith Vorist	32.00	6.49000	Ea					207.68
	110	9781404809567 Lemons and Lemonade by Nancy Loewen	32.00	18.56000	Ea					593.92
	120	9780399254055 I Wanna New Room by Karen Kaufman Orloff	32.00	13.76000	Ea					440.32
	130	9780399237171 I Wanna Iguana by Karen Kaurfan Orloff	32.00	1.76000	Ea					56.32
	140	9780763612740 When Jessie Came Across the Sea by Amy Hest	32.00	4.31000	Ea					137.92
	150	Free Shipping Per Order # 1822722A	1.00	0.00000	Ea					0.00
	160	Distribute as follows: Attn: Lit Coach for 3rd Grade. Cant-2 , Cov-2 ,	0.00	0.00000						0.00
1031600185	28	BARNES &001 Barnes & Noble	SUPPLEMENTAL TEXTS FOR UNITS OF STUDY - DUAL LANGUAGE - 3RD			HISTORY	07/02/2015	06/28/2015	C	76.74
	100	9781930332560 El lorito pelon	6.00	12.79000	Ea					76.74
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Attn: Lit Coach - 3rd Grade - Dual Language Cant - 2 copies, Cov - 2	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600186	29	FOLLETT 002 Follett Educational Services	2015-16 Units of Study			HISTORY	07/01/2015	06/29/2015	C	165.69
	100	9780803740860 I Am Jackie Robinson by Brad Meltzer	9.00	11.09000	Ea					99.81

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
1031600186										
******CONTINUED******										
	110	9781617419522 The Earth is Tilting by Conrad J. Storad	9.00	7.32000	Ea					65.88
	120	Free Shipping per Order #1823844A	1.00	0.00000	Ea					0.00
	130	Distribution: 1 copy of each title to LMC Director at each elementary school	0.00	0.00000						0.00
1031600187	29	BARNES &001 Barnes & Noble	2014-15 Units of Study - Supplemental Text			HISTORY	07/02/2015	06/29/2015	C	22.00
	100	9780836884289 Animales Migratoreis: Por Tierra	1.00	22.00000	Ea					22.00
	110	Shipping per Quote #113058	1.00	0.00000	Ea					0.00
	120	Canterbury - Jessica Chang	0.00	0.00000						0.00
1031600188	29	BARNES &001 Barnes & Noble	Units of Study - Supplemental Text			HISTORY	07/02/2015	06/29/2015	C	110.40
	100	9780316703062 The Best Part of Me	2.00	14.40000	Ea					28.80
	110	9780756952136 One Leaf Rides the Wind	6.00	13.60000	Ea					81.60
	115	Shipping per Quote #113058	1.00	0.00000	Ea					0.00
	120	Dept of Student Learning - CORE - Amy Mosquera	0.00	0.00000						0.00
1031600189	29	BARNES &001 Barnes & Noble	Units of Study - Supplemental Text			HISTORY	07/02/2015	06/29/2015	C	76.74
	100	9781582462035 Mi enemiga secreta by Trudy Ludwig	6.00	12.79000	Ea					76.74
	110	Shipping per quote 113058	1.00	0.00000	Ea					0.00
	120	Distribution: 2 copies each to: Cant-Attn: Jen Jenkins, North - Attn:	0.00	0.00000						0.00
1031600190	28	LECTORUM000 Lectorum Publications, Inc	2015-16 DUAL LANGUAGE - MIDDLE SCHOOL			OPEN	07/02/2015	06/28/2015	P	213.14
	100	FC35152 Ecos del desierto	2.00	6.40000	Ea					12.80
	110	De Como Ti Lola vino (de visita) a quedarse	2.00	5.60000	Ea					11.20
	120	FC7620 Una Isla como tu	2.00	7.20000	Ea					14.40

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
1031600190											
******CONTINUED******											
	130	EB39729 100 personajes que hicieron historia		2.00	25.95000	Ea					51.90
	140	RK39286 Los inmigrantes de Estados Unidos		2.00	9.95000	Ea					19.90
	150	NG37545 El loro en el horno		2.00	13.99000	Ea					27.98
	160	LC33125 Lo colcha de los recuerdos		2.00	7.99000	Ea					15.98
	170	LC32887 Cuando Jessie cruzo el oceano		4.00	11.99000	Ea					47.96
	180	Shipping		1.00	11.02000	Ea					11.02
	190	2 copies of Cuando Jessie cruzo el oceano to Amy Mosquera -CORE All		0.00	0.00000						0.00
1031600191	30	ULINE 000 Uline		2015-16 STEM supplies			HISTORY	07/02/2015	06/30/2015	C	53.99
	100	S-17728 2.5 x 10 zip bags, pkg of 1000		1.00	41.00000	Ea					41.00
	110	Shipping		1.00	12.99000	Ea					12.99
	120	Operations - Lynn Weber		0.00	0.00000						0.00
1031600192	30	FLINN SC000 Flinn Scientific, Inc		2015-16 STEM supplies			HISTORY	07/01/2015	06/30/2015	C	356.13
	100	FB1147 Ultraviolet Detecting Beads/pkg of 240		25.00	12.95000	Pkg					323.75
	110	Shipping		1.00	32.38000	Ea					32.38
	120	Operations - Lynn Weber		0.00	0.00000						0.00
1031600193	30	GRAINGER001 Grainger WW Inc		2015-16 STEM Supplies			HISTORY	07/02/2015	06/30/2015	C	679.50
	100	Hand Warmer Heating Time Up to 8 hr. Length 3-12 In. Width 2 In. Package Operations - Lynn Weber		75.00	9.06000	EA	9Y407				679.50
1031600194	30	ORIENTAL001 Oriental Trading Co.		2015-16 STEM Supplies			HISTORY	07/02/2015	06/30/2015	C	306.84
	100	IN-13673455 Value Glow Stick Bracelet Assortment		15.00	19.99000	Pkg					299.85
	110	Shipping		1.00	6.99000	Ea					6.99
	120	Operation - Lynn Weber		0.00	0.00000						0.00
1031600195	30	SCHOOL S001 School Specialty, Inc		2015-16 STEM Supplies eCommerce Order			HISTORY	07/02/2015	06/30/2015	C	1,502.60

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
1031600195											
******CONTINUED******											
	100	CLAY MODELING SCHOOL SMART STANDARD ASST 5LB		46.00	3.58000	EA	086006				164.68
	110	CRAFT FLUFFS WHITE PACK OF 100		17.00	2.68000	EA	085914				45.56
	120	BAG STORAGE QUART ZIPLOC 50/CS-DRACB003103		8.00	7.36000	EA	1473245				58.88
	130	SPONGE HANDYSIZE STAY FRESH ASSORTED MMM7274T PACK OF 4		225.00	2.42000	EA	1064181				544.50
	140	TOOTHPICKS WOOD ROUND PACK OF 800		4.00	1.38000	EA	1006284				5.52
	150	CLIP BINDER MEDIUM BLACK SPR87005 PACK OF 12		83.00	1.20000	EA	1071067				99.60
	160	RUBBERBANDS ASTD SZ 1/4LB		26.00	2.07000	EA	1071011				53.82
	170	FOIL PRECUT DECORATOR 36 GAUGE P/12		30.00	3.54000	EA	578774				106.20
	180	WONDERFOAM 9X12 SHEETS ASST COLORS PACK OF 10		3.00	4.69000	EA	207169				14.07
	190	POM PONS ASSORTED SIZE/COLOR PACK OF 300		36.00	4.15000	EA	085928				149.40
	200	PIPE CLEANERS 12 ASST COLORS PACK OF 100		190.00	0.70000	EA	085819				133.00
	210	DOWELS BIRCH 3/16'' PACK OF 10		26.00	2.20000	EA	406511				57.20
	220	POSTER BOARD WHITE PACK OF 50		3.00	23.39000	EA	252915				70.17
		Operations - Lynn Weber									
1031600196	30	SCHOOL S004 School Specialty-Latta Div	2015-16 STEM supplies				HISTORY	07/02/2015	06/30/2015	C	667.73
	100	040647 Clear Tape		430.00	1.08000	Ea					464.40
	110	020868 Rubber Bands #32		2.00	0.76000	Pkg					1.52
	120	1353957 Glue Sticks - pkg of 12		17.00	2.01000	Pkg					34.17
	130	084475 Jumbo Paperclips - pkg of 100		47.00	0.47000	Pkg					22.09
	140	040590 Masking Tape - 1" wide, 60 yd		57.00	1.17000	Ea					66.69
	150	085958 Craft Sticks - pkg of 1000		19.00	3.74000	Pkg					71.06
	160	084472 No. 1 Paper Clips		52.00	0.15000	Pkg					7.80
	170	Free Shipping as per Quote #7777884734		1.00	0.00000	Ea					0.00
	180	Operations - Lynn Weber		0.00	0.00000						0.00
1031600197	01	DISCOVER003 Discovery Education	2015-16 STREAMING LICENSE				HISTORY	07/09/2015	06/01/2015	C	19,625.01
	100	DISCOVERY EDUCATION STREAMING K-8 LICENSE FOR 12 SCHOOLS		12.00	1,570.00000	Ea					18,840.00

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
1031600197											
******CONTINUED******											
	110	DISCOVERY EDUCATION STREAMING K-8 LICENSE FOR MIDDLE SCHOOLS FOR 2 MONTHS		3.00	261.67000	Ea					785.01
	120	NO SHIPPING		1.00	0.00000	Ea					0.00
	130	KRISTIN THORSEN-CORE CENTER		0.00	0.00000						0.00
	140	AGREEMENT NEEDS TO BE SIGNED PLEASE		0.00	0.00000						0.00
1031600197	01	DISCOVER003 Discovery Education		2015-16 STREAMING LICENSE			REV HIST	07/09/2015	06/01/2015	L	19,625.01
	100	DISCOVERY EDUCATION STREAMING K-8 LICENSE FOR 12 SCHOOLS		12.00	1,570.00000	Ea					18,840.00
	110	DISCOVERY EDUCATION STREAMING K-8 LICENSE FOR MIDDLE SCHOOLS FOR 2 MONTHS		3.00	261.67000	Ea					785.01
	120	NO SHIPPING		1.00	0.00000	Ea					0.00
	130	KRISTIN THORSEN-CORE CENTER		0.00	0.00000						0.00
	140	AGREEMENT NEEDS TO BE SIGNED PLEASE		0.00	0.00000						0.00
1031600198	02	SCHOOL S004 School Specialty-Latta Div		2015-16 KINDY HANDWRITING SUPPLIES			HISTORY	07/07/2015	07/02/2015	C	27.12
	110	085337 CHART TABLETS, 1.5" SKIP-A-LINE, 24X16		24.00	1.13000	Ea					27.12
	120	FREE SHIPPING AS PER QUOTE #7777884734 PER JULIE HAYES		1.00	0.00000	Ea					0.00
	130	LYNN WEBER FOR DISTRIBUTION-OP CENTER		0.00	0.00000						0.00
1031600199	07	SAM'S CL001 Sam's Club		Science Supplies - Elementary			HISTORY	07/07/2015	07/07/2015	C	150.00
	100	Misc Science Supplies not to exceed $150.00		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
1031600200	07	SAM'S CL001 Sam's Club		Science Supplies - Elementary			HISTORY	07/07/2015	07/07/2015	C	200.00
	100	Misc Science Supplies not to exceed $150.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations		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
1031600201	07	LAKE-COO000	Lake-Cook Distributors Inc	Supplemental Texts for Unit of Study			HISTORY	07/08/2015	07/07/2015	C	29.95
	100	ISBN-10: 978-1-883443-07-8 My Pearl Harbor Scrapbook 1941: A Nostalgic		1.00	24.95000	Ea					24.95
	110	Shipping		1.00	5.00000	Ea					5.00
	120	Lynn Weber - Operations		0.00	0.00000						0.00
1031600202	07	READ BET000	Read Between The Lynes	Supplemental Texts for Units of Study			HISTORY	07/08/2015	07/07/2015	C	56.90
	100	Pearl Harbor Child SKU 1892858002 (Price includes 20% discount)		2.00	11.96000	Ea					23.92
	120	Nelson Mandela SKU 0061783749 (Price includes 25% discount)		2.00	13.49000	Ea					26.98
	140	Shipping		1.00	6.00000	Ea					6.00
	150	Lynn Weber - Operations		0.00	0.00000						0.00
1031600203	08	LOU MALN000	Lou Malnati's Pizzerias	Not to exceed $143.36 for new administrator training on July			HISTORY	07/09/2015	07/08/2015	C	143.36
	100	Not to exceed $143.36 for new administrator training on July 22,2105		1.00	143.36000	Ea					143.36
	110	As per event number E183347		0.00	0.00000						0.00
	120	Kathi Black/Lori Parrish - CORE Center		0.00	0.00000						0.00
1031600204	08	SCHOOL S004	School Specialty-Latta Div	2015-16 Spelling Supplies - Misc.			HISTORY	07/09/2015	07/08/2015	C	45.36
	100	084901 2 pocket/3 fastener portfolio folder, 25/box		1.00	3.85000	Box					3.85
	110	000267 Sentence Strips - Kaleidoscope Tag		1.00	1.57000	Pkg					1.57
	120	084475 - Jumbo Paper Clips		10.00	0.44000	Box					4.40
	130	084472 - Paper Clips		24.00	0.15000	Box					3.60
	140	085267 Notebooks, Spiral, 70 pages, wide width		6.00	0.49000	Ea					2.94
	150	025693 Post-Its - 4"x 6" neon lined, 3 pads/pkg		4.00	7.25000	Pkg					29.00
	160	Free Shipping as per quote 77778847		1.00	0.00000	Ea					0.00
	170	CORE - Kathi Black - Dept of Student Learning		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
1031600205	08	NATIONAL070 National Geographic Learning	Supplemental Text for Dual Language			HISTORY	07/09/2015	07/08/2015	C	832.65
	100	9780736249485 Imanes Topic Set	1.00	162.95000	Ea					162.95
	110	9780736251228 Electricidad	1.00	81.00000	Ea					81.00
	120	9780736251235 La Energia	1.00	81.00000	Ea					81.00
	125	9780736295192 Ladders Reading/Language Arts 4: The Quest (Social Studies),	3.00	144.00000	Ea					432.00
	130	Shipping	1.00	75.70000	Ea					75.70
	140	Operations - Lynn Weber	0.00	0.00000						0.00
1031600206	08	HAMERAY 000 Hameray Publishing Group, Inc.	Supplemental Texts for Units of Study			HISTORY	07/09/2015	07/08/2015	C	81.40
	130	Well Done, Oscar! 6 pack - Prod Code P3678	2.00	35.70000	Ea					71.40
	150	Shipping and Handling	1.00	10.00000	Ea					10.00
	180	Operations - Lynn Weber	0.00	0.00000						0.00
1031600207	08	BOOKSOUR001 Booksource	Supplemental Texts for Units of Study			HISTORY	07/13/2015	07/08/2015	C	428.35
	100	9780736867054 Let's Look at Fall	1.00	18.49000	Ea					18.49
	110	9780736867078 Let's Look at Spring	1.00	18.49000	Ea					18.49
	120	9780736867085 Let's Look at Summer	1.00	18.49000	Ea					18.49
	130	9780736867061 Let's Look at Winter	1.00	18.49000	Ea					18.49
	140	9780736896184 Seasons of the Year	1.00	5.47000	Ea					5.47
	150	9780545273374 From Tadpole to Frog	1.00	2.99000	Ea					2.99
	160	9780789481917 Voices in the Park	26.00	6.74000	Ea					175.24
	170	9780517885970 Me & My Family Tree	12.00	5.24000	Ea					62.88
	180	9781883672546 Hey, Little Ant	1.00	11.99000	Ea					11.99
	190	9780397800783 Horton Hears a Who	1.00	11.21000	Ea					11.21
	200	9780060006235 How to Talk to Your Dog	1.00	5.24000	Ea					5.24
	210	9780679880844 It's Mine	1.00	5.24000	Ea					5.24
	220	9780064433228 The Listening Walk	1.00	5.24000	Ea					5.24
	230	9780064433747 My Great-Aunt Arizona	1.00	5.24000	Ea					5.24
	240	9780147511911 Owl Moon	1.00	5.99000	Ea					5.99
	250	9780140564419 Peter's Chair	1.00	5.24000	Ea					5.24
	260	9781423113478 Are you Ready to Play Outside?	2.00	6.74000	Ea					13.48

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
1031600207										
******CONTINUED******										
	270	Shipping	1.00	38.94000	Ea					38.94
	280	Operations - Lynn Weber	0.00	0.00000						0.00
1031600208	09	WALMART 000 Walmart	Luncheon supplies for New Administrator meetings			HISTORY	07/13/2015	07/09/2015	C	75.00
	100	Misc supplies not to exceed $75.00	1.00	75.00000	Ea					75.00
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600209	09	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Luncheon for New Administrators on July 23,			HISTORY	07/13/2015	07/09/2015	C	149.84
	100	Not to exceed $149.84 for New Administrator meeting on July 23, 2015	1.00	149.84000	Ea					149.84
	110	Kathi Black/Lori Parrish - CORE Center	0.00	0.00000						0.00
1031600210	15	PROJECT 001 Project Lead The Way, Inc	PLTW renewal lfor 2015-16			HISTORY	07/21/2015	07/15/2015	C	6,750.00
	100	2015-16 PLTW Launch Participation Fee For: Canterbury (Invoice # 48373),	9.00	750.00000	Ea					6,750.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600211	15	LOU MALN000 Lou Malnati's Pizzerias	Administrator Academy Lunch on July 29, 2015			HISTORY	07/16/2015	07/15/2015	C	301.12
	100	Not to exceed $301.12 for lunch for Administrator Academy on July 29, 2015.	1.00	301.12000	Ea					301.12
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600212	21	WALMART 000 Walmart	Lunch supplies for new teachers for Everyday Math			HISTORY	07/26/2015	07/21/2015	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 - Department 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
1031600213	22	BLACKKAT001	Black, Katherine	Luncheon for Administrator Training on July 21, 2015			HISTORY	07/24/2015	07/22/2015	C	80.48
	100	Food not to exceed $80.48		1.00	80.48000	Ea					80.48
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600214	22	SUBWAY S001	Subway Sandwichs & Salads	Lunch for new teachers for Everyday Math Training of			HISTORY	07/24/2015	07/22/2015	C	85.00
	100	Sandwich trays		3.00	25.00000	Ea					75.00
	105	Gratuity		1.00	10.00000	Ea					10.00
	110	Delivery		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600215	22	KAFKACHA000	Kafka, Chad	Trans Lit Conference Presentor			HISTORY	07/24/2015	07/22/2015	C	1,300.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	1,300.00000	Ea					1,300.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600216	22	JULIAJAM001	Juliano, James	Trans Lit Conference Presentor			HISTORY	07/24/2015	07/22/2015	C	1,000.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	1,000.00000	Ea					1,000.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600217	22	HAGENLAU000	Hagen, Laura	Trans Lit Conference Presentor			HISTORY	07/24/2015	07/22/2015	C	450.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	450.00000	Ea					450.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600218	27	WALMART 000	Walmart	Supplies for Administrator Meeting on July 29, 2015			HISTORY	07/27/2015	07/27/2015	C	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
1031600218										
******CONTINUED******										
	100	Misc supplies for Administrator meeting on July 29, 2015		1.00	100.00000	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
1031600219	27	PANERA B001 Panera Bread	Breakfast for Administrator meeting on July 29, 2015				HISTORY	07/27/2015 07/27/2015	C	259.27
	100	Breakfast food for Administrator meeting on July 29, 2015 (includes		1.00	249.27000	Ea				249.27
	110	Gratuity		1.00	10.00000	Ea				10.00
	120	Delivery fee		0.00	15.00000	Ea				0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600220	27	CARTRIDG002 Cartridge World-Crystal Lake	Toner for Jean's printer				HISTORY	07/27/2015 07/27/2015	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
1031600221	27	SOLARPAU000 Solarz, Paul	Trans Lit Conference Presentor				HISTORY	07/29/2015 07/27/2015	C	2,000.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	2,000.00000	Ea				2,000.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600222	27	BEHMESTA000 Behmer, Stacy	Trans Lit Conference Presentor				HISTORY	07/29/2015 07/27/2015	C	1,300.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	1,300.00000	Ea				1,300.00
	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
1031600223	27	BAUGHCAR000	Baughcum, Carrie	Trans Lit Conference Presentor			HISTORY	07/29/2015	07/27/2015	C	800.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	800.00000	Ea					800.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600224	27	PELSOAMA000	Pelsor, Amanda	Trans Lit Conference Presentor			HISTORY	07/29/2015	07/27/2015	C	450.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	450.00000	Ea					450.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600225	27	POWELDIA000	Powell, Diane	Trans Lit Conference Presentor			HISTORY	07/29/2015	07/27/2015	C	450.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	450.00000	Ea					450.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600226	27	ORECHJON000	Orech, Jon	Trans Lit Conference Presentor			HISTORY	07/29/2015	07/27/2015	C	1,500.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	1,500.00000	Ea					1,500.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600227	27	HARTMBEN000	Hartman, Benjamin	Trans Lit Conference Presentor			HISTORY	07/29/2015	07/27/2015	C	300.00
	100	Fees for presentation at Trans Lit Conference 2015		1.00	300.00000	Ea					300.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600228	27	SCHOLAST010	Scholastic Classroom Magazine	Scholastic Classroom Magazine Subscription - Choices For			HISTORY	07/29/2015	07/27/2015	C	263.67

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
1031600228											
******CONTINUED******											
	100	CHOICES magazine subscription for Hannah Beardsley Middle School	30.00	7.99000	Ea						239.70
	110	Shipping and Handling	1.00	23.97000	Ea						23.97
	120	Per Quote from Justin Schaller	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031600229	27	SCHOLAST010 Scholastic Classroom Magazine	Scholastic Classroom Magazine Subscription - Choices For				HISTORY	07/29/2015	07/27/2015	C	263.67
	100	CHOICES magazine subscription for Lundahl Middle School	30.00	7.99000	Ea						239.70
	110	Shipping and Handling	1.00	23.97000	Ea						23.97
	120	Per Quote from Justin Schaller	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031600230	27	SCHOLAST010 Scholastic Classroom Magazine	Scholastic Classroom Magazine Subscription - Choices For				HISTORY	07/29/2015	07/27/2015	C	263.67
	100	CHOICES magazine subscription for Richard Bernotas Middle School	30.00	7.99000	Ea						239.70
	110	Shipping and Handling	1.00	23.97000	Ea						23.97
	120	Per Quote from Justin Schaller	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031600231	16	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study				HISTORY	07/29/2015	07/16/2015	C	218.58
	110	9780836884272 Animales Migratorios: por Aire	1.00	22.00000	Ea						22.00
	120	97800836884289 Animales Migratorios: Por Tierra	1.00	22.00000	Ea						22.00
	130	9780316703062 Best Part of me: Children Talk About their Bodies in	2.00	14.40000	Ea						28.80
	140	9780679886112 The Crayon Box that Talked	1.00	10.36000	Ea						10.36

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
1031600231											
******CONTINUED******											
	150	9781930332782 Cuando Jessie Cruzo el Oceano		1.00	7.99000	Ea					7.99
	160	9781584691273 Going Home: The Mystery of Animal Migration		12.00	7.16000	Ea					85.92
	170	9780590438292 If Your Name Was Changed at Ellis Island		1.00	5.59000	Ea					5.59
	180	9780618070367 La Mariposa		1.00	5.56000	Ea					5.56
	190	9781930332805 Nadarin		1.00	5.59000	Ea					5.59
	200	9780060735333 Once I Ate a Pie		1.00	5.59000	Ea					5.59
	210	97800061227813 Side by Side/Lada a lado: The Story of Dolores Huerta and		1.00	13.59000	Ea					13.59
	220	9780688152857 Uncle Wille and the Soup Kitchen		1.00	5.59000	Ea					5.59
	230	Free Shipping		1.00	0.00000	Ea					0.00
	240	Operations - Lynn Weber		0.00	0.00000						0.00
1031600232	28	FOLLETT 005 Follett Educational Services		Supplemental Texts for Units of Study			OPEN	07/29/2015	07/28/2015	L	171.12
	100	9780316073660 Mighty 12 Superheroes of Greek Myth		18.00	5.19000	Ea					93.42
	110	9781582462035 Mi Enemiga Secreta		6.00	12.95000	Ea					77.70
	120	Free shipping		1.00	0.00000	Ea					0.00
	125	Per Order #1837144A		0.00	0.00000						0.00
	130	Operations - Lynn Weber		0.00	0.00000						0.00
1031600233	28	HOUGHTON001 Houghton Mifflin Harcourt Publi		Journeys/Senderos			HISTORY	07/29/2015	07/28/2015	C	12,025.13
	100	Journeys and Senderos per attached Proposal		1.00	11,425.30000	Ea					11,425.30
	110	Shipping and Handling		1.00	599.83000	Ea					599.83
	120	Operations - Lynn Weber		0.00	0.00000						0.00
1031600234	30	SCHOOL S001 School Specialty, Inc		Elementary Science Supplies			HISTORY	07/30/2015	07/30/2015	C	93.50
	100	CLAY AIR-DRY 5 LB BUCKET Operations - Lynn Weber		10.00	9.35000	EA	1280534				93.50

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
1031600235	30	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies			HISTORY	07/30/2015	07/30/2015	C	528.55
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH CROSS RULED 50 SHEETS PACK OF 4 Lynn Weber for Elementary Math Orders -Operations Center		31.00	17.05000	EA	1467044				528.55
1031600236	31	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies			HISTORY	07/31/2015	07/31/2015	C	602.64
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4 Lynn Weber for Elementary Math Orders - Operations Center		31.00	19.44000	EA	1467043				602.64
1031600237	31	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies			HISTORY	07/31/2015	07/31/2015	C	43.28
	100	BRITES FILE BANDS PACK OF 50		4.00	3.72000	EA	089998				14.88
	110	SSTL ECONO SHEARS 8'' STRAIGHT - SCHOOL SMART		6.00	0.70000	EA	085007				4.20
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART Lynn Weber - Operations		44.00	0.55000	EA	088710				24.20
1031600238	31	ETA HAND000	ETA hand2mind	Elementary Math Supplies			OPEN	07/31/2015	07/31/2015	P	691.20
	100	BD862 - Coin Collection, Set/768		16.00	10.10000	sets					161.60
	110	BD771 - Number Line, Step by Step-Walk On		6.00	22.50000	Ea					135.00
	120	BD4060 Quiet counters (2-color counters with red side/yellow side)		45.00	2.85000	sets					128.25
	130	BD4673 - Clocks set, Judy Large & 24 mini clocks		2.00	44.78000	pkgs					89.56
	140	BD4672 - Clock, Judy Large		1.00	19.40000	Ea					19.40
	150	BD41575 Attribute Blocks with Tray, plastic, 60/set		2.00	4.86000	Ea					9.72
	160	BD4440 Pattern Blocks, .5 cm, plastic, 250/set		10.00	9.60000	Ea					96.00
	170	BD5314A Protractor, set/20		8.00	2.62000	sets					20.96
	180	BD30305 String, Cotton 420 ft. 4 ply		3.00	0.92000	Ea					2.76
	190	BD1401 Playing cards		19.00	0.55000	sets					10.45
	200	BD9646-1 -Geoboards, 7 pin, Reversible to Circle		25.00	0.70000	Ea					17.50
	210	Free Shipping Per Quote Crystal Lake Bid List - Barbara Jo Evans		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
1031600238										
******CONTINUED******										
	220	Lynn Weber for Elementary Math Orders - Operations Center	0.00	0.00000						0.00
1031600239	31	EVERYDAY000 Everyday Learning Corp	2015-16 MATH SUPPLIES			HISTORY	07/31/2015	07/31/2015	C	377.48
	100	0075843307 EVERYDAY MATH DECK (PKG OF 5)	9.00	38.13000	Pkg					343.17
	170	SHIPPING	1.00	34.31000	Ea					34.31
	180	LYNN WEBER FOR ELEMENTARY MATH ORDERS-OP CENTER	0.00	0.00000						0.00
1031600240	03	GALLOWAY000 Galloway's Chicago Subs	2015 Trans Lit Conference Supplies			HISTORY	08/03/2015	08/03/2015	C	2,050.00
	100	Food for lunch on Wednesday, August 5, 2015 Not to exceed $2050.00	1.00	2,050.00000	Ea					2,050.00
	110	Jill Pearce	0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600241	03	HEINEMAN005 Heinemann	Reading Recovery Training Supplies			HISTORY	08/03/2015	08/03/2015	C	1,019.70
	100	9780325002354 Follow Me Moon	9.00	11.00000	Ea					99.00
	110	9780325002361 No Shoes	9.00	11.00000	Ea					99.00
	120	9780325009162 Literacy Lessons Designed for Individuals, Part 1	9.00	17.50000	Ea					157.50
	130	9780325009179 Literacy Lessons Designed for Individuals, Part 2	9.00	34.00000	Ea					306.00
	140	9780325049014 Observation Survey	9.00	29.50000	Ea					265.50
	150	Shipping	1.00	92.70000	Ea					92.70
	155	Glacier Ridge - Sue Juarez	0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600242	03	PEARSON 004 Pearson Education, Inc	Reading Recovery Training			HISTORY	08/03/2015	08/03/2015	C	297.24
	100	9780673721396 Reading Recovery Test Packet	9.00	28.97000	Ea					260.73

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
1031600242											
******CONTINUED******											
	110	EXPEDITED SHIPPING		1.00	36.51000	Ea					36.51
	115	Glacier Ridge- Sue Juarez		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600243	03	GEORGIO'000	Georgio's Pizzeria & Pub LLC	2015 Trans Lit Conference			HISTORY	08/04/2015	08/03/2015	C	1,217.02
	100	Misc food for Translit Conference on August 6, 2015		1.00	1,187.02000	Ea					1,187.02
	110	Gratuity		1.00	30.00000	Ea					30.00
	115	Marguerite Parker		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600244	03	LECTORUM000	Lectorum Publications, Inc	Supplemental Texts for Units of Study			OPEN	08/04/2015	08/03/2015	P	75.88
	111	LC35327 El Pollo de los Domingos		1.00	6.40000	Ea					6.40
	112	LC34004 Gracia Sr. Falker		1.00	6.40000	Ea					6.40
	200	LC33125 La Colcha de los recuerdos		1.00	6.40000	Ea					6.40
	210	RK39795 Como funcionan los ecosistemas		1.00	7.95000	Ea					7.95
	220	LR35829 Roas Parks Una Vida de Valentia		1.00	5.56000	Ea					5.56
	230	SO33401 La Historia de Ruby Bridges		1.00	4.80000	Ea					4.80
	250	LG35026 Yo boto por mi		1.00	19.20000	Ea					19.20
	260	MC36125 Cesar: Si, se puede!		1.00	13.56000	Ea					13.56
	50334	HB32770 Cosechando esperanza: La Historia de Cesar Lynn Weber - Op Center		1.00	5.61000	Ea					5.61
1031600245	04	TOWNERAM000	Towner, Ramona	2015 Trans Lit Conference			HISTORY	08/04/2015	08/04/2015	C	200.00
	100	Presenter fees for 2015 Translit Conference		1.00	200.00000	Ea					200.00
	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 # / 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
1031600246	04	FOLLETT 002 Follett Educational Services	Supplemental Texts for Units of Study			HISTORY	08/04/2015	08/04/2015	C	223.68
	100	9780395861492 Memory String	6.00	14.49000	Ea					86.94
	110	9780152018849 Smoky Night	6.00	5.19000	Ea					31.14
	120	9780618194650 Cheyenne Again	6.00	4.54000	Ea					27.24
	130	9780152013899 Encounter	6.00	4.55000	Ea					27.30
	140	9781616051129 El Coyote Tonto	6.00	8.51000	Ea					51.06
	150	Shipping	1.00	0.00000	Ea					0.00
	160	Per Order #1847164A	0.00	0.00000						0.00
	170	2 copies of each title to J. Jenkins - Cant, M. Diaz - Cov, M. Scholnick -	0.00	0.00000						0.00
	180	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600247	28	ILLINOIS017 Illinois Reading Council	IRC Conference - 2015			HISTORY	08/10/2015	07/28/2015	C	3,280.00
	100	Registration for IRC Conference for 4 current IRC Members - Marchetti, Morley	7.00	165.00000	Ea					1,155.00
	110	Registration for IRC Conference for 8 non-members - Hopper, Strebler, Van	8.00	240.00000	Ea					1,920.00
	115	Registration for A. Gruper (#50797) plus breakfast for Thursday and	1.00	205.00000	Ea					205.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600248	07	DELTA ED000 Delta Education LLC	Science Supplies - Elementary			HISTORY	08/09/2015	08/07/2015	C	796.00
	100	033-4632WW 100 Planter Cups with 2 holes	14.00	43.25000	sets					605.50
	110	2303564WW Paper Towels	11.00	3.60000	Ea					39.60
	120	031-4588WW Filter Cups	20.00	0.65000	Ea					13.00
	130	1925890WW 3 lb. Kosher Salt	4.00	5.70000	Ea					22.80
	140	1389324WW 3 pc Tree Posters	1.00	40.00000	Ea					40.00
	150	Shipping	1.00	75.10000	Ea					75.10
	160	Operations - Lynn Weber	0.00	0.00000						0.00
1031600249	10	BARNES &001 Barnes & Noble	Books for Professional Development			HISTORY	08/10/2015	08/10/2015	C	802.56

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
1031600249										
******CONTINUED******										
	100	978032505084 Falling in Love with Close Reading	20.00	23.75000	Ea					475.00
	110	9781412980432 Student-Centered Coaching A Guide for K-8 Coaches and Principals	8.00	38.95000	Ea					311.60
	120	9781936764747 Cultures Built to Last Systemic PLCs at Work	1.00	15.96000	Ea					15.96
	125	Per Quote 134935	0.00	0.00000						0.00
	130	Free Shipping	1.00	0.00000	Ea					0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600250	10	WALMART 000 Walmart	2015-16 STEM supplies			HISTORY	08/10/2015	08/10/2015	C	150.00
	100	Misc supplies for STEM classrooms not to exceed $150.00	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
1031600251	11	GARREJOR000 Garrett, Jordan	2015 Trans Lit Conference Presenter			HISTORY	08/11/2015	08/11/2015	C	250.00
	100	Fees for 2015 Trans Lit Presentation	1.00	250.00000	Ea					250.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600252	10	UNIVERSI001 University Of Illinois	STEM training for M. Moylan			HISTORY	08/11/2015	08/10/2015	C	700.00
	100	Registration for Core Training 6/29/15 - 7/1/15 for Mike Moylan	1.00	700.00000	Ea					700.00
	110	Per Invoice #15CTI-102	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600253	11	WIDA CON000 Wida Consortium Uw Madison	WIDA subscription			OPEN	08/11/2015	08/11/2015	L	274.10
	100	1-year subscription fee for ACCESS for ELLS Growth Report	1.00	274.10000	Ea					274.10
	110	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
1031600253										
******CONTINUED******										
	120	Brenda Cox - CORE		0.00	0.00000					0.00
1031600254	11	ILLINOIS017 Illinois Reading Council	IRC Conference Registration			HISTORY	08/11/2015	08/11/2015	C	165.00
	100	Registration for IRC Conferece for J. Treptow (#50794)		1.00	165.00000 Ea					165.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600255	11	WALMART 000 Walmart	Science Supplies			HISTORY	08/11/2015	08/11/2015	C	100.00
	100	Misc Supplies not to exceed $100.		1.00	100.00000 Ea					100.00
	110	Lynn Weber - Operations		0.00	0.00000					0.00
1031600256	11	SAM'S CL001 Sam's Club	Science Supplies			OPEN	08/11/2015	08/11/2015	L	100.00
	100	Misc supplies not to exceed $100.		1.00	100.00000 Ea					100.00
	110	Lynn Weber - Operations		0.00	0.00000					0.00
1031600257	11	MENARDS 002 Menards	Science Supplies			OPEN	08/11/2015	08/11/2015	L	100.00
	100	Misc supplies not to exceed $100		1.00	100.00000 Ea					100.00
	110	Lynn Weber - Operations		0.00	0.00000					0.00
1031600258	11	JENSEMAR001 Jensen, Margretha	Fees for ERO classes			HISTORY	08/11/2015	08/11/2015	C	1,500.00
	100	Fees for 2 ERO classes		2.00	750.00000 Ea					1,500.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600259	11	LIND TAM000 Lind, Tammy	2015 Trans Lit Conference			HISTORY	08/11/2015	08/11/2015	C	1,300.00
	100	Presenter fees for 2015 Trans Lit Confernce		1.00	1,300.00000 Ea					1,300.00
	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 # / 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
1031600260	12	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-SOUTH REG			HISTORY	08/12/2015	C	620.73
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2		22.00	19.35000	Ea				425.70
	130	9780076576593 GR 1 HOME LINKS		22.00	6.30000	Ea				138.60
	220	SHIPPING		1.00	56.43000	Ea				56.43
	230	KRISTEN CANNON - SOUTH		0.00	0.00000					0.00
1031600261	12	EVERYDAY000	Everyday Learning Corp	2015-16 MATH WORKBOOKS-WOODS CREEK REG			HISTORY	08/12/2015	C	648.95
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2		23.00	19.35000	Ea				445.05
	141	9780076576609 GR 2 HOME LINKS		23.00	6.30000	Ea				144.90
	220	SHIPPING		1.00	59.00000	Ea				59.00
	230	Melissa LaShelle - Woods Creek		0.00	0.00000					0.00
1031600262	16	US TOY C000	US Toy Company	Math Manipulatives			HISTORY	08/18/2015	08/16/2015 C	27.65
	100	6065 Foam Dice (1 doz/pkg)		7.00	3.95000	Pkg				27.65
	120	Free Shipping		1.00	0.00000	Ea				0.00
	130	Lynn Weber - Operations		0.00	0.00000					0.00
1031600263	16	ETA/CUIS002	ETA/Cuisenaire	Math Manipulatives			OPEN	08/19/2015	08/16/2015 P	1,139.10
	100	BD41575 Attribute Blocks with tray, plasatic, 60/set		4.00	4.86000	Set				19.44
	110	BD40972 Base 10 rods, Interlox, longs, Set/50		3.00	3.42000	Set				10.26
	120	BD4673A Clocks, Mini, 12/set, hardboard		7.00	15.26000	Set				106.82
	130	BD4672 Clocks, Judy Large		4.00	19.40000	Ea				77.60
	140	BD862 Coin, Collection, Set/768		45.00	10.10000	Set				454.50
	150	BD851 Coin Stamps, heads, 5/set		1.00	2.85000	Set				2.85
	160	BD861 Coin Stamps, tails, 5/set		1.00	2.72000	Set				2.72
	170	BD1524 Dominoes, Double-Nine, 55/set		6.00	4.03000	Set				24.18
	180	BD9646-1 Geoboards, 7 pin, reversible to circle		45.00	0.70000	Ea				31.50
	190	BD42 GeoSolids, Comprehensive Set, 10/set		3.00	9.27000	Set				27.81
	200	BD4924 Number LIne, Teachers' -20 to 100		3.00	3.70000	Ea				11.10

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
1031600263										
******CONTINUED******										
	205	QTPR4952 Number Line, -39 to 185		2.00	8.46000	Ea				16.92
	210	BD4440 Pattern Blocks, .5cm, plastic, 250/set		24.00	9.60000	Set				230.40
	220	BD550 Tape Measure, retractable		75.00	1.32000	Ea				99.00
	230	BD030500 Unifix Cubers (snap cubes) 100/set		6.00	4.00000	Set				24.00
	240	Free Shipping		1.00	0.00000	Ea				0.00
	250	Lynn Weber - Operations		0.00	0.00000					0.00
1031600264	19	J W PEP000 J W Pepper & Son, Inc	Band Supplies				HISTORY	08/19/2015	08/19/2015 C	803.00
	100	10523139 Bonnie Eloise - arr. Ronald Knoener		1.00	72.00000	Ea				72.00
	110	10522785 Celebration and Tribute - James Swearingen		1.00	78.00000	Ea				78.00
	120	10515888 Mills on the Merrimack - Robert Sheldon		1.00	78.00000	Ea				78.00
	130	10530785 Rudolph the red Nosed Reindeer - arr. Henderson/Brown		1.00	60.00000	Ea				60.00
	140	10520380 Syzygy - Michael Kamuf		1.00	67.00000	Ea				67.00
	150	10521896 Gryphon - Ryler Arcari		1.00	95.00000	Ea				95.00
	160	10520499 Interstellar - Noah Taylor		1.00	85.00000	Ea				85.00
	170	10508769 Juggernaut - Gary Ziek		1.00	70.00000	Ea				70.00
	180	10520999 Kinetic Dances - Randall Standridge		1.00	75.00000	Ea				75.00
	190	10515930 Undecim - Randall Standridge		1.00	90.00000	Ea				90.00
	200	Handling		1.00	1.00000	Ea				1.00
	210	SECOND DAY AIR DELIVERY REQUESTED		1.00	32.00000	Ea				32.00
	220	HBMS - SCOTT SAMPSON		0.00	0.00000					0.00
1031600265	16	EVERYDAY000 Everyday Learning Corp	Math Manipulatives				HISTORY	08/19/2015	08/16/2015 C	377.49
	100	0-07-584330-7 Everyday Math Deck (pkg of 5)		9.00	38.13000	Pkg				343.17
	120	Shipping		1.00	34.32000	Ea				34.32
	130	Lynn Weber - Operations		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
1031600266	24	DELTA ED001	Delta Education LLC	Science Supplies - Elementary		HISTORY		08/26/2015	08/24/2015	C	273.92
	100	542-2050 WW Science Stories Student Book (8)	1.00	45.00000	Pkg						45.00
	110	161 0916 WW Poster Particle Board Production	1.00	3.90000	Ea						3.90
	120	161 0927 WW Poster Plywood Production	1.00	3.90000	Ea						3.90
	130	138924 WW Tree Poster 3 piece set	1.00	40.00000	Set						40.00
	140	180 4659 WW #8 Rubber Bands	1.00	1.60000	Pkg						1.60
	150	030 7482 WW 1000 Craft Stick	1.00	8.20000	Pkg						8.20
	160	230 3487 WW Wood pieces - thin	1.00	11.75000	Pkg						11.75
	170	180 7145 WW Rain Gauge	3.00	6.15000	Ea						18.45
	180	200-3858 WW Thermometer Outdoor	3.00	2.99000	Ea						8.97
	190	1389322 WW Memory Cards A-3	2.00	10.40000	Ea						20.80
	200	2006883 WW Plastic Triangles (10 pk)	4.00	4.40000	Pkg						17.60
	210	0216380 WW 120 ml Plastic bottle with caps (7 pc)	15.00	4.00000	sets						60.00
	220	0313147 WW 1/4 liter cont. (5 pc.)	3.00	2.95000	Set						8.85
	230	Shipping	1.00	24.90000	Ea						24.90
	240	Lynn Weber - Operations	0.00	0.00000							0.00
1031600266	24	DELTA ED001	Delta Education LLC	Science Supplies - Elementary		REV HIST		08/26/2015	08/24/2015	L	273.92
	100	542-2050 WW Science Stories Student Book (8)	1.00	45.00000	Pkg						45.00
	110	161 0916 WW Poster Particle Board Production	1.00	3.90000	Ea						3.90
	120	161 0927 WW Poster Plywood Production	1.00	3.90000	Ea						3.90
	130	138924 WW Tree Poster 3 piece set	1.00	40.00000	Set						40.00
	140	180 4659 WW #8 Rubber Bands	1.00	1.60000	Pkg						1.60
	150	030 7482 WW 1000 Craft Stick	1.00	8.20000	Pkg						8.20
	160	230 3487 WW Wood pieces - thin	1.00	11.75000	Pkg						11.75
	170	180 7145 WW Rain Gauge	3.00	6.15000	Ea						18.45
	180	200-7675 WW Thermometer Outdoor	3.00	2.99000	Ea						8.97
	190	1389322 WW Memory Cards A-3	2.00	10.40000	Ea						20.80
	200	2006883 WW Plastic Triangles (10 pk)	4.00	4.40000	Pkg						17.60
	210	0216380 WW 120 ml Plastic bottle with caps (7 pc)	15.00	4.00000	sets						60.00
	220	0313147 WW 1/4 liter cont. (5 pc.)	3.00	2.95000	Set						8.85

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
1031600266										
******CONTINUED******										
	230	Shipping	1.00	24.90000	Ea					24.90
	240	Lynn Weber - Operations	0.00	0.00000						0.00
1031600267	24	WALMART 000 Walmart	Science Supplies - Elementary			OPEN	08/26/2015	08/24/2015	L	125.00
	100	Misc Science Supplies not to exceed $125.00	1.00	125.00000	Ea					125.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations	0.00	0.00000						0.00
1031600268	24	PROJECT 001 Project Lead The Way, Inc	Stem Supplies			HISTORY	08/26/2015	08/24/2015	C	413.00
	100	220-3941 Gliders - package of 40	7.00	59.00000	sets					413.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations	0.00	0.00000						0.00
1031600269	24	EZ WRITE000 EZ Write, LLC	ez Write for Kdgn classrooms			HISTORY	08/26/2015	08/24/2015	C	489.50
	100	KK Kindergarten Kit & Poster Set	1.00	445.00000	Ea					445.00
	110	Shipping	1.00	44.50000	Ea					44.50
	115	IP- Allie Mitchell	0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600269	24	EZ WRITE000 EZ Write, LLC	ez Write for Kdgn classrooms			REV HIST	08/26/2015	08/24/2015	L	489.50
	100	KK Kindergarten Kit & Poster Set	1.00	445.00000	Ea					445.00
	110	Shipping	1.00	44.50000	Ea					44.50
	115	Husmann - Barb Brayton	0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600270	24	MONDO PU000 Mondo Publishing	2014-15 ELEMENTARY SUPPLIES			REV HIST	08/26/2015	08/24/2015	L	158.40
	100	55-408 WHO LIVES IN THE SEA BIG BOOK	1.00	25.00000	Ea					25.00
	110	50-198 IS THIS A MONSTER? BIG BOOK	1.00	32.00000	Ea					32.00
	120	50-961 IT DIDN'T FRIGHTEN ME BIG BOOK	1.00	32.00000	Ea					32.00
	130	50-309 JEWELS BIG BOOK	1.00	32.00000	Ea					32.00
	140	50-457 WHAT COME FIRST? BIG BOOK	1.00	23.00000	Ea					23.00
	150	SHIPPING	1.00	14.40000	Ea					14.40

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
1031600270										
******CONTINUED******										
	160	Allie Mitchell FOR IP NEW KINDY	0.00	0.00000						0.00
1031600270	24	MONDO PU000 Mondo Publishing	2014-15 ELEMENTARY SUPPLIES			HISTORY	08/26/2015	08/24/2015	C	135.40
	100	55-408 WHO LIVES IN THE SEA BIG BOOK	1.00	25.00000	Ea					25.00
	110	50-198 IS THIS A MONSTER? BIG BOOK	1.00	32.00000	Ea					32.00
	120	50-961 IT DIDN'T FRIGHTEN ME BIG BOOK	1.00	32.00000	Ea					32.00
	130	50-309 JEWELS BIG BOOK	1.00	32.00000	Ea					32.00
	150	SHIPPING	1.00	14.40000	Ea					14.40
	160	Allie Mitchell FOR IP NEW KINDY	0.00	0.00000						0.00
1031600270	24	MONDO PU000 Mondo Publishing	2014-15 ELEMENTARY SUPPLIES			REV HIST	08/26/2015	08/24/2015	L	158.40
	100	55-408 WHO LIVES IN THE SEA BIG BOOK	1.00	25.00000	Ea					25.00
	110	50-198 IS THIS A MONSTER? BIG BOOK	1.00	32.00000	Ea					32.00
	120	50-961 IT DIDN'T FRIGHTEN ME BIG BOOK	1.00	32.00000	Ea					32.00
	130	50-309 JEWELS BIG BOOK	1.00	32.00000	Ea					32.00
	140	50-457 WHAT COME FIRST? BIG BOOK	1.00	23.00000	Ea					23.00
	150	SHIPPING	1.00	14.40000	Ea					14.40
	160	BARB BRAYTON FOR HUS NEW KINDY	0.00	0.00000						0.00
1031600271	24	HEINEMAN005 Heinemann	Elementary Phonics books			HISTORY	08/26/2015	08/24/2015	C	69.00
	100	9780325006567 Sing a Song of Poetry - Grade 1	2.00	29.50000	Ea					59.00
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600272	16	SCHOOL S004 School Specialty-Latta Div	Math Manipulatives			HISTORY	08/26/2015	08/16/2015	C	224.03
	100	1333748 Marker Expo, Low Odor Black Fine Pt, 12/box	20.00	8.16000	Box					163.20
	110	084912 Stamp Pad Size 2 Black, pre-inked	5.00	0.66000	Ea					3.30
	120	085335 Chart Tablets, 24 x 32 Skip a Line	4.00	2.13000	Ea					8.52
	122	1325120 Board Wipe-off Plain 9 x 12 pack of 10	9.00	5.03000	Pkg					45.27

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
1031600272											
******CONTINUED******											
	124	085958 Craft Sticks	1.00	3.74000	Pkg						3.74
	130	Free Shipping Per Quote # 7777884734	1.00	0.00000	Ea						0.00
	140	Lynn Weber -Operations	0.00	0.00000							0.00
1031600273	24	EVERYDAY000 Everyday Learning Corp	Math Manipulatives				HISTORY	08/26/2015	08/24/2015	C	125.89
	100	0-07-584330-7 Everyday Math Deck (pkg of 5)	3.00	38.13000	Pkg						114.39
	120	Shipping	1.00	11.50000	Ea						11.50
	130	Lynn Weber - Operations	0.00	0.00000							0.00
1031600274	26	MUSIC & 001 Music & Arts Center Inc	Digital Piano and Keyboards				HISTORY	08/28/2015	08/26/2015	C	11,818.00
	100	#430606 Yamaha Arius YDP181 88-Key Digital Piano with bench	2.00	1,400.00000	Ea						2,800.00
	110	#P-105B Yamaha Digital Keyboards w/AC adaptor	18.00	475.00000	Ea						8,550.00
	120	#454305 X-style Double Brace Keyboard Stand	18.00	26.00000	Ea						468.00
	130	Shipping - FREE	0.00	0.00000							0.00
	150	Warehouse Distribution Instructions: 1 YDP181 Digital Piano w/bench -	0.00	0.00000							0.00
1031600275	26	AABACA, 000 AABACA, Inc	Digital Piano Dollies				OPEN	08/28/2015	08/26/2015	L	698.00
	100	DigiDolly Digital Piano Dolly	2.00	299.00000	Ea						598.00
	110	Shipping - Warehouse - 221 Liberty Road	2.00	50.00000	Ea						100.00
	120	Warehouse Info - One each Canterbury - R. Reynolds Indian Prairie - A. Tech	0.00	0.00000							0.00
	180	SCOTT SAMPSON - MUSIC PROGRAM	0.00	0.00000							0.00
1031600276	26	HAMERAY 000 Hameray Publishing Group, Inc.	Supplemental Texts for Units of Study				HISTORY	08/27/2015	08/26/2015	C	370.26
	100	VP6440 What's a Community - 6 pack	2.00	25.50000	Pkg						51.00
	110	P3678 Well Done, Oscar - 6 pack	6.00	35.70000	Pkg						214.20
	120	P2428E Smarty Pants and the Talent Show - 6 pack	2.00	35.70000	Pkg						71.40
	130	Shipping	1.00	33.66000	Ea						33.66

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
1031600276										
******CONTINUED******										
	140	Lynn Weber - Operations	0.00	0.00000						0.00
1031600277	27	BOOKSOUR001 Booksource	Supplemental Texts for Units of Study			OPEN	08/27/2015	08/27/2015	L	1,085.64
	100	Books per attached quote. Quote No. Q73245	1.00	1,085.64000	Ea					1,085.64
	110	Free Shipping Per Quote Q73245	1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations	0.00	0.00000						0.00
1031600278	26	SCHOLAST006 Scholastic Inc	Supplemental Texts for Units of Study			OPEN	08/27/2015	08/26/2015	P	419.11
	100	9780590623131 My Friends Big Book	3.00	25.95000	Ea					77.85
	110	9780590206860 A Color of His Own Big Book	3.00	24.95000	Ea					74.85
	120	9780590652391 The Snow Day Big Book	3.00	25.95000	Ea					77.85
	130	9780439337052 Click, Clack, Moo Big Book	2.00	21.95000	Ea					43.90
	140	9780545039727 My Daddy Snores Big Book	3.00	19.95000	Ea					59.85
	150	9780590724296 Caps, Hats, Socks and Mittens Big Book	2.00	19.95000	Ea					39.90
	160	Shipping	1.00	44.91000	Ea					44.91
	170	Lynn Weber - Operations	0.00	0.00000						0.00
1031600279	27	JENSEMAR001 Jensen, Margretha	Fees for ERO classes			HISTORY	08/27/2015	08/27/2015	C	750.00
	100	Fees for 2 ERO classes	1.00	750.00000	Ea					750.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600280	26	HOUGHTON005 Houghton Mifflin Harcourt	ONCORE WORKTEXTS-LMS			HISTORY	08/27/2015	08/26/2015	C	2,645.09
	100	9780547575247 ONCORE STUDENT WORKTEXT, GRADE 6	131.00	6.25000	Ea					818.75
	110	9780547575254 ONCORE STUDENT WORKTEXT, GRADE 7	252.00	6.25000	Ea					1,575.00
	130	10 1/2% SHIPPING AS PER QUOTE 005305664 (ANDY O'CONNOR)	1.00	251.34000	Ea					251.34

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
1031600280											
******CONTINUED******											
	140	JIM STONE FOR 2015-16 MATH-LUNDAHL	0.00	0.00000							0.00
1031600281	26	HOUGHTON005 Houghton Mifflin Harcourt		ONCORE WORKTEXTS-BERNOTAS			HISTORY	08/27/2015	08/26/2015	C	2,652.00
	100	9780547575247 ONCORE STUDENT WORKTEXT, GRADE 6	136.00	6.25000	Ea						850.00
	110	9780547575254 ONCORE STUDENT WORKTEXT, GRADE 7	248.00	6.25000	Ea						1,550.00
	130	10 1/2% SHIPPING AS PER QUOTE 005305693 (ANDY O'CONNOR)	1.00	252.00000	Ea						252.00
	140	SCOTT MEYER FOR 2015-16 MATH-BERNOTAS	0.00	0.00000							0.00
1031600282	26	HOUGHTON005 Houghton Mifflin Harcourt		ONCORE WORKTEXTS-BEARDSLEY			HISTORY	08/27/2015	08/26/2015	C	3,425.50
	100	9780547575247 ONCORE STUDENT WORKTEXT, GRADE 6	209.00	6.25000	Ea						1,306.25
	110	9780547575254 ONCORE STUDENT WORKTEXT, GRADE 7	287.00	6.25000	Ea						1,793.75
	130	10 1/2% SHIPPING AS PER QUOTE 005305684 (ANDY O'CONNOR)	1.00	325.50000	Ea						325.50
	140	GLEN GABEL FOR 2015-16 MATH-BEARDSLEY	0.00	0.00000							0.00
1031600283	27	IGSMA 000 IGSMA		IGSMA Fees			HISTORY	08/28/2015	08/27/2015	C	230.00
	100	IGSMA School District Fee	1.00	70.00000	Ea						70.00
	110	ISGMA Band Director Fees	8.00	20.00000	Ea						160.00
	120	Shipping	1.00	0.00000	Ea						0.00
	130	HBMS - Scott Sampson	0.00	0.00000							0.00
1031600284	27	PROJECT 001 Project Lead The Way, Inc		Stem Supplies			OPEN	08/28/2015	08/27/2015	L	59.00
	100	220-3941 Gliders - package of 40	1.00	59.00000	sets						59.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Lynn Weber - Operations	0.00	0.00000							0.00
1031600285	27	MONDO PU000 Mondo Publishing		Kdgn Big Books for New Section			REV HIST	08/28/2015	08/27/2015	L	309.10
	100	55351 Itch Itch	1.00	25.00000	Ea						25.00
	110	50532 Five Little Monkeys	1.00	28.00000	Ea						28.00
	120	50198 Is This a Monster?	1.00	32.00000	Ea						32.00

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
1031600285											
******CONTINUED******											
	130	55408 Who Lives in the Sea		1.00	25.00000	Ea					25.00
	140	50163 Hands Hands Hands		2.00	28.00000	Ea					56.00
	150	50961 It Didn't Frighten Me		1.00	32.00000	Ea					32.00
	160	50309 Jewels		1.00	32.00000	Ea					32.00
	170	50457 What Comes First		1.00	23.00000	Ea					23.00
	180	50546 When Goldilocks Went to the House of the Three Bears		1.00	28.00000	Ea					28.00
	190	Shipping		1.00	28.10000	Ea					28.10
	200	Lynn Weber - Warehouse		0.00	0.00000						0.00
1031600285	27	MONDO PU000 Mondo Publishing	Kdgn Big Books for New Section				OPEN	08/28/2015	08/27/2015	P	258.10
	100	55351 Itch Itch		1.00	25.00000	Ea					25.00
	110	50532 Five Little Monkeys		1.00	28.00000	Ea					28.00
	120	50198 Is This a Monster?		1.00	32.00000	Ea					32.00
	130	55408 Who Lives in the Sea		1.00	25.00000	Ea					25.00
	140	50163 Hands Hands Hands		2.00	28.00000	Ea					56.00
	150	50961 It Didn't Frighten Me		1.00	32.00000	Ea					32.00
	160	50309 Jewels		1.00	32.00000	Ea					32.00
	190	Shipping		1.00	28.10000	Ea					28.10
	200	Lynn Weber - Warehouse		0.00	0.00000						0.00
1031600286	27	ETA/CUIS002 ETA/Cuisenaire	Math Manipulatives-Elementary				OPEN	08/28/2015	08/27/2015	P	291.72
	100	BD41575 Attribute Blocks with tray, plasatic, 60/set		1.00	4.86000	Set					4.86
	120	BD4673A Clocks, Mini, 12/set, hardboard		3.00	15.26000	Set					45.78
	130	BD4672 Clocks, Judy Large		3.00	19.40000	Ea					58.20
	140	BD862 Coin, Collection, Set/768		5.00	10.10000	Set					50.50
	150	BD851 Coin Stamps, heads, 5/set		1.00	2.85000	Set					2.85
	180	BD9646-1 Geoboards, 7 pin, reversible to circle		15.00	0.70000	Ea					10.50
	190	BD42 GeoSolids, Comprehensive Set, 10/set		1.00	9.27000	Set					9.27
	210	BD4440 Pattern Blocks, .5cm, plastic, 250/set		6.00	9.60000	Set					57.60
	220	BD550 Tape Measure, retractable		38.00	1.32000	Ea					50.16

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
1031600286										
******CONTINUED******										
	230	BD596 Thermometer, Classroom, dual-scale, F/C	1.00	2.00000	Ea					2.00
	240	Free Shipping	1.00	0.00000	Ea					0.00
	250	Lynn Weber - Operations	0.00	0.00000						0.00
1031600287	28	HOUGHTON005 Houghton Mifflin Harcourt	Senderos texts for Dual Language			HISTORY	08/31/2015	08/28/2015	C	3,715.01
	100	4th grade Senderos per attached quote Quote #005307495	1.00	3,362.00000	Ea					3,362.00
	110	Shipping	1.00	353.01000	Ea					353.01
	120	North Elementary - Maria De Bonis	0.00	0.00000						0.00
1031600287	28	HOUGHTON005 Houghton Mifflin Harcourt	Senderos texts for Dual Language			REV HIST	08/31/2015	08/28/2015	L	3,715.01
	100	4th grade Senderos per attached quote Quote #005307495	1.00	3,362.00000	Ea					3,362.00
	110	Shipping	1.00	353.01000	Ea					353.01
	120	North Elementary - Maria De Bonis	0.00	0.00000						0.00
1031600288	28	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-WAREHOUSE STOCK			HISTORY	09/04/2015	08/28/2015	C	1,272.58
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2	17.00	19.35000	Ea					328.95
	122	9780076577279 GRADE 1, JOURNAL 1	16.00	11.10000	Ea					177.60
	125	9780076576593 GR 1 HOME LINKS-ENGLISH	39.00	6.30000	Ea					245.70
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2	12.00	19.35000	Ea					232.20
	141	9780076576609 Gr 2 HOME LINKS - ENGLISH	6.00	6.30000	Ea					37.80
	143	9780076100644 GR 2 HOME LINKS-SPANISH	17.00	7.92000	Ea					134.64
	220	SHIPPING	1.00	115.69000	Ea					115.69
	230	LYNN WEBER - WAREHOUSE	0.00	0.00000						0.00
1031600289	31	JENSEMAR001 Jensen, Margretha	Fees for ERO classes			HISTORY	08/31/2015	08/31/2015	C	1,500.00
	100	Teaching Internet for Teaches - Summer 2015 Class #110421502	1.00	750.00000	Ea					750.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600289											
******CONTINUED******											
	105	Teaching - Google docs 4 Class Online - Summer 2015 Class #111231506		1.00	750.00000	Ea					750.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600290	01	SMITHSHA000	Smith, Shanna	Books for EC Units			HISTORY	09/02/2015	09/01/2015	C	58.17
	100	Reimbursement for books purchased for EC Units		1.00	58.17000	Ea					58.17
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600291	01	MITCHTRI000	Mitchell, Trisha	Books for EC Units			HISTORY	09/02/2015	09/01/2015	C	83.19
	100	Reimbursement for books for EC units		1.00	83.19000	Ea					83.19
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600292	01	VEX ROBO000	VEX Robotics, Inc	STEM Supplies			HISTORY	09/02/2015	09/01/2015	C	942.59
	100	228-2531 Foundation add-on		3.00	79.99000	Ea					239.97
	110	228-2536 Omni Wheel 2-pack		2.00	9.99000	Ea					19.98
	120	228-2540 Robot Brain		1.00	99.99000	Ea					99.99
	130	228-2560 Smart motor		12.00	19.99000	Ea					239.88
	140	228-2604 Robot Battery		8.00	19.99000	Ea					159.92
	150	228-3506 Shaft base pack		8.00	3.99000	Ea					31.92
	160	228-3510 Rubber shaft collar - pkg of 39		4.00	5.99000	Pkg					23.96
	170	228-3530 Smart Radio		2.00	12.99000	Ea					25.98
	180	Shipping		1.00	100.99000	Ea					100.99
	190	Distribution instructions will be emailed to Mike Defalco and Matt Stahl		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
1031600293	03	MIDWEST 002 Midwest Graphic Consultants	Report Card Envelopes			OPEN	09/04/2015	09/03/2015	L	1,033.91
	100	Report cards not to exceed $883.60	1.00	998.91000	Ea					998.91
	110	Preparation fee	1.00	35.00000	Ea					35.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600293	03	MIDWEST 002 Midwest Graphic Consultants	Report Card Envelopes			REV HIST	09/04/2015	09/03/2015	L	918.60
	100	Report cards not to exceed $883.60	1.00	883.60000	Ea					883.60
	110	Preparation fee	1.00	35.00000	Ea					35.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600294	09	EVERYDAY000 Everyday Learning Corp	2015-16 MATH WORKBOOKS-CANTERBURY			HISTORY	09/10/2015	09/09/2015	C	886.05
	120	9780076574803 GR 1 STUDENT MATERIALS SET, JOURNALS 1 & 2	14.00	19.35000	Ea					270.90
	140	9780076577866 GR 2 STUDENT MATERIALS SET, JOURNALS 1 & 2	26.00	19.35000	Ea					503.10
	190	9780076576623 GR 4 HOME LINKS	5.00	6.30000	Ea					31.50
	220	SHIPPING	1.00	80.55000	Ea					80.55
	230	PLEASE DELIVER HOMELINKS TO LYNN WEBER. PLEASE DELIVER ALL MATH JOURNALS TO	0.00	0.00000						0.00
1031600295	11	APPLE, I000 Apple, Inc	Band - iPad Air			HISTORY	09/15/2015	09/11/2015	C	1,287.00
	100	MD786LL/B iPad Air Wi-Fi 32GB - Space Gray	3.00	429.00000	Ea					1,287.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Per quote: 2202558807	0.00	0.00000						0.00
	130	HBMS - Scott Sampson	0.00	0.00000						0.00
1031600296	11	WILLIANT001 Williams, Anthony	Band - Accompanist Fees			HISTORY	09/14/2015	09/11/2015	C	109.92
	100	LMS Chorus Accompanist Hours	4.00	27.48000	hrs					109.92
	110	Shipping	1.00	0.00000	Ea					0.00
	120	HBMS - Scott Sampson	0.00	0.00000						0.00
1031600297	11	MCBRIDE 000 McBride Music Company, LLC	Band - instrument reparis			HISTORY	09/14/2015	09/11/2015	C	1,095.00
	100	Invoice #39 - band instrument repair	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
1031600297											
******CONTINUED******											
	110	Invoice #40 - band instrument repair		1.00	225.00000	Ea					225.00
	120	Invoice #41 - band instrument repair		1.00	150.00000	Ea					150.00
	130	Invoice #42 - band instrument repair		1.00	125.00000	Ea					125.00
	140	Invoice #43 - band instrument repair		1.00	120.00000	Ea					120.00
	150	Invoice #44 - band instrument repair		1.00	100.00000	Ea					100.00
	160	Invoice #45 - band instrument repair		1.00	150.00000	Ea					150.00
	170	Invoice #46 - band instrument repair		1.00	50.00000	Ea					50.00
	180	Invoice #47 - band instrument repair		1.00	75.00000	Ea					75.00
	190	Shipping		1.00	0.00000	Ea					0.00
	200	HBMS - Scott Sampson		0.00	0.00000						0.00
1031600298	11	PIANO TR000 Piano Trends	Band Supplies				OPEN	09/14/2015	09/11/2015	L	355.00
	100	Standards of Excellence Books 1 Conductor Score - RBMS		2.00	39.00000	Ea					78.00
	110	Tradition of Excellence Book 2 Conductor Score - RBMS		2.00	44.00000	Ea					88.00
	120	Accent on Achievement Books 3 Conductor Score - RBMS		1.00	35.00000	Ea					35.00
	130	Fundamentals of Rhythm for the Drummer Revised Edition - RBMS		2.00	15.00000	Ea					30.00
	140	Tradition of Excellence Book 2 Conductor Score - LMS		1.00	44.00000	Ea					44.00
	150	Accent on Achievement Book 3 Conductor Score		1.00	35.00000	Ea					35.00
	160	Fundamentals of Rhythm for the Drummer Revised Edition - LMS		3.00	15.00000	Ea					45.00
	170	Shipping		1.00	0.00000	Ea					0.00
	180	HBMS - Scott Sampson		0.00	0.00000						0.00
1031600299	11	MUSIC & 001 Music & Arts Center Inc	Band - Supplies				HISTORY	09/14/2015	09/11/2015	C	758.42
	100	W62FL Flute - Traditions of Excellence - Book 2		17.00	10.95000	Ea					186.15
	110	W62OB Oboe - Traditions of Excellence - Book 2		2.00	10.95000	Ea					21.90
	120	W62CL Clarninet - Traditions of Excellence - Book 2		11.00	10.95000	Ea					120.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600299											
******CONTINUED******											
	130	W62CLB Bass Clarinet - Traditions of Excellence - Book 2		4.00	10.95000	Ea					43.80
	140	W62XE Alto Saxophone -Traditions of Excellence - Book 2		4.00	10.95000	Ea					43.80
	150	W62XB Tenor Saxophone - Traditions of Excellence - Book 2		1.00	10.95000	Ea					10.95
	160	W62XR Bariton Saxophone - Traditions of Excellence - Book 2		2.00	9.95000	Ea					19.90
	170	W62TP Trumpet - Traditions of Excellence - Book 2		5.00	10.95000	Ea					54.75
	180	W62HF Horn - Traditions of Excellence - Book 2		1.00	10.95000	Ea					10.95
	190	W62TB Trombone - Traditions of Excellence - Book 2		5.00	10.95000	Ea					54.75
	200	W62BS Tuba - Traditions of Excellence - Book 2		5.00	10.95000	Ea					54.75
	210	W62PR Percussion - Traditions of Excellence - Book 2		14.00	13.50000	Ea					189.00
	220	Shipping		1.00	68.94000	Ea					68.94
	230	MINUS 15% EDUCATOR DISCOUNT		1.00	-121.67000	Ea					-121.67
	240	LMS - Molly Sedivec		0.00	0.00000						0.00
1031600300	11	MAKE MUS001 Make Music! Inc		Band Subscriptions			HISTORY	09/14/2015	09/11/2015	C	1,466.04
	100	Invoice NS896668		1.00	163.20000	Ea					163.20
	110	Invoice NS896846		1.00	124.27000	Ea					124.27
	120	Invoice NS896686		1.00	124.27000	Ea					124.27
	130	Invoice NS896848		1.00	124.27000	Ea					124.27
	140	Invoice NS896673		1.00	194.03000	Ea					194.03
	150	Invoice NS896697		1.00	736.00000	Ea					736.00
	160	Shipping		1.00	0.00000	Ea					0.00
	170	HBMS - Scott Sampson		0.00	0.00000						0.00
1031600301	14	FLETCCHA000 Fletcher, Charmian		Middle School Math Book			HISTORY	09/15/2015	09/14/2015	C	78.42
	100	Algebra book for LMS		1.00	78.42000	Ea					78.42
	110	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 U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600301										
******CONTINUED******										
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600301	14	FLETCCHA000 Fletcher, Charmian	Middle School Math Book			REV HIST	09/15/2015	09/14/2015	L	78.42
	100	Algebra book for LMS		1.00	78.42000 Ea					78.42
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600302	10	HOUGHTON001 Houghton Mifflin Harcourt Publi	Journeys/Senderos			HISTORY	09/15/2015	09/10/2015	C	17,991.17
	100	Books per attached quote. Quote #005331580		1.00	16,281.60000 Ea					16,281.60
	110	Shipping		1.00	1,709.57000 Ea					1,709.57
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031600303	14	OHIO STA001 Ohio State University	RR SITE SETUP FEE 2015			HISTORY	09/15/2015	09/14/2015	C	1,550.00
	100	ANNUAL SITE SETUP FEE FOR CRYSTAL LAKE SCHOOL DISTRICT 47 SITE ID NUMBER 596		1.00	350.00000 Ea					350.00
	120	TEACHER DATA ENTRY FEE-2015/16		24.00	50.00000 Ea					1,200.00
	130	SUE JUAREZ-GLACIER RIDGE		0.00	0.00000					0.00
1031600304	15	MUSIC & 001 Music & Arts Center Inc	Band Supplies			OPEN	09/16/2015	09/15/2015	P	326.72
	100	00-18053 Accent on Achievement Book 3 - Flute		7.00	6.39000 Ea					44.73
	110	00-18054 Accent on Achievement Book 3 - Oboe		1.00	6.39000 Ea					6.39
	120	00-18055 Accent on Achievement Book 3 - Bassoon		1.00	6.39000 Ea					6.39
	130	00-18056 Accent on Achievement Book 3 - Clarinet		6.00	6.39000 Ea					38.34
	140	00-18058 Accent on Achievement Book 3 - B. Clarinet		2.00	6.39000 Ea					12.78
	150	00-18059 Accent on Achievement Book 3 - Alto Sax		6.00	6.39000 Ea					38.34
	160	00-18060 Accent on Achievement Book 3 - Tenor Sax		2.00	6.39000 Ea					12.78

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
1031600304										
******CONTINUED******										
	170	00-18062 Accent on Achievement Book 3 - Trumpet	8.00	6.39000	Ea					51.12
	180	00-18063 Accent on Achievement Book 3 - French Horn	4.00	6.39000	Ea					25.56
	190	00-18064 Accent on Achievement Book 3 - Trombone	3.00	6.39000	Ea					19.17
	200	00-18063 Accent on Achievement Book 3 - Baritone	1.00	6.39000	Ea					6.39
	210	00-18067 Accent on Achievement Book 3 - Tuba	2.00	6.39000	Ea					12.78
	220	00-18071 Accent on Achievement Book 3 - Combined Percussion	5.00	10.39000	Ea					51.95
	230	Free Shipping	1.00	0.00000	Ea					0.00
	240	LMS - Terry Guynes	0.00	0.00000						0.00
1031600305	15	FOLLETT 002 Follett Educational Services	Professional Development Books.			OPEN	09/16/2015	09/15/2015	L	1,250.00
	105	9780325053592 UPStanders-How to engage middle school hearts and minds with	40.00	31.25000	Ea					1,250.00
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	CORE-Lori Parrish	0.00	0.00000						0.00
1031600306	15	BARNES &001 Barnes & Noble	Extended Curriculum Books			OPEN	09/16/2015	09/15/2015	L	200.00
	100	Misc supplies not to exceed $200.00	1.00	200.00000	Ea					200.00
	110	Canterbury - Mary Jo Wolk	0.00	0.00000						0.00
1031600307	16	BIGOSSAN000 Bigos, Sandra	Extended Curriculum Books			HISTORY	09/17/2015	09/16/2015	C	144.20
	100	Reimbursement for EC books	1.00	144.20000	Ea					144.20
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600307	16	BIGOSSAN000 Bigos, Sandra	Extended Curriculum Books			REV HIST	09/17/2015	09/16/2015	L	152.63
	100	Reimbursement for EC books	1.00	152.63000	Ea					152.63
	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
1031600308	17	PROJECT 001 Project Lead The Way, Inc	Stem Supplies			OPEN	09/18/2015	09/17/2015	L	1,357.00
	100	220-3941 Gliders - package of 40	23.00	59.00000	sets					1,357.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Distribution as follows: Cant - 1 set of 40 Cov - 3 sets of 40 GR - 3 sets of	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600309	18	ILLINOIS008 Illinois Science Olympiad	Science Olympiad Registrations for Bernotas, Beardsley and			HISTORY	09/18/2015	09/18/2015	C	750.00
	100	Science Olympiad Registrations for Bernotas, Beardsley and Lundahl Middle	3.00	250.00000	Ea					750.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept. of Student Learning - CORE	0.00	0.00000						0.00
	130	Please send registrations with Purchase Order	0.00	0.00000						0.00
1031600310	18	ILLINOIS049 Illinois Music Education Associ	IMEA Audition Fees			HISTORY	09/21/2015	09/18/2015	C	192.00
	100	HBMS IMEA Audition Fees	1.00	104.00000	Ea					104.00
	110	LMS IMEA Audition Fees	1.00	32.00000	Ea					32.00
	120	RBMS Audition Fees	1.00	56.00000	Ea					56.00
	130	HBMS - Scott Sampson	0.00	0.00000						0.00
1031600311	18	BERNOTAS001 Bernotas Middle School	Fox Valley Honor Chorus Fees			HISTORY	09/21/2015	09/18/2015	C	360.00
	100	Fox Valley Honor Chorus Fees for HBMS	1.00	120.00000	Ea					120.00
	110	Fox Valley Honor Chorus Fees for LMS	1.00	120.00000	Ea					120.00
	120	Fox Valley Honor Chorus Fees for RBMS	1.00	120.00000	Ea					120.00
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Please send Attention: Joy Stanich - Chorus Director	0.00	0.00000						0.00
	150	HBMS - Scott Sampson	0.00	0.00000						0.00
1031600312	22	FOLLETT 002 Follett Educational Services	Middle School Math Books			HISTORY	09/23/2015	09/22/2015	C	310.25
	100	9780131339965 Algebra 1 - Prentice Hall	5.00	62.05000	Ea					310.25
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Per Order #1892466A	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
1031600312											
******CONTINUED******											
	130	Operations - Lynn Weber	0.00	0.00000							0.00
1031600313	23	APPLE, I000 Apple, Inc	Dual Language Technology Supplies				HISTORY	09/24/2015	09/23/2015	C	799.50
	100	D6701Z/A ITS VPP CREDIT VAR EDU-INT Name: David Jenkins	1.00	300.00000	Ea						300.00
	110	HFBY22ZM/B STM DUX CASE IPAD AIR - BLACK - ZML	10.00	49.95000	Ea						499.50
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Per Proposal 2101883817	0.00	0.00000							0.00
	140	CORE - Amy Mosquera	0.00	0.00000							0.00
1031600314	23	EVERYDAY000 Everyday Learning Corp	Elementary Math - Kdgn Teacher Edition				OPEN	09/24/2015	09/23/2015	L	238.10
	100	9780076574957 Kdgn Teacher's Resource Package	1.00	216.45000	Ea						216.45
	110	Shipping	1.00	21.65000	Ea						21.65
	120	Canterbury - S. Kuligowski	0.00	0.00000							0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031600315	24	ORIENTAL002 Oriental Trading Co.	Science Supplies - HBMS - 8th grade				OPEN	09/25/2015	09/24/2015	L	98.71
	100	IN-17/9 Balloons 9"	1.00	8.99000	Pkg						8.99
	110	IN-17/1808 Balloons 11"	1.00	15.99000	Pkg						15.99
	120	IN-17/12 Balloons 12"	1.00	16.99000	Pkg						16.99
	130	IN-39/1640 Sticky hands	2.00	8.25000	Pkg						16.50
	140	IN-39/761 Fortune Fish	3.00	8.75000	Pkg						26.25
	150	Shipping	1.00	13.99000	Ea						13.99
	160	HBMS - Mary Warren	0.00	0.00000							0.00
	170	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000							0.00
1031600316	24	ARBOR SC000 Arbor Scientific	Science Supplies - HBMS - 8th grade				OPEN	09/25/2015	09/24/2015	L	90.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600316											
******CONTINUED******											
	100	P2-9440 RGB Snap Spinner		1.00	30.00000	Ea					30.00
	110	P2-9445 Replacement light sticks		6.00	6.00000	Ea					36.00
	120	33-0990 Holographic Diffraction Grating 5-pack		3.00	3.50000	Ea					10.50
	130	Shipping		1.00	14.15000	Ea					14.15
	140	HBMS - Mary Warren		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600317	24	EDUCATIO007	Educational Innovations Inc	Science Supplies - HBMS - 8th grade			OPEN	09/25/2015	09/24/2015	L	149.00
	100	UV-750 UV beads (bag of 3000)		1.00	54.95000	Pkg					54.95
	110	DEN-40 Density slope sets		3.00	21.95000	Set					65.85
	120	NEW-100 Newton's Cradle		1.00	19.95000	Ea					19.95
	130	Shipping		1.00	8.25000	Ea					8.25
	140	HBMS - Mary Warren		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600318	24	WALMART 000	Walmart	Science Supplies - HBMS - 8th grade			OPEN	09/25/2015	09/24/2015	L	250.00
	100	Misc Science Supplies not to exceed $250.00		1.00	250.00000	Ea					250.00
	110	HBMS - Mary Warren		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600319	24	FLINN SC000	Flinn Scientific, Inc	Science Supplies - HBMS - 8th grade			OPEN	09/25/2015	09/24/2015	L	299.87
	100	P0154 PVA (lab grade 500 g)		1.00	25.75000	Ea					25.75
	110	C0161 Copper II Chloride (500g)		2.00	18.90000	Ea					37.80
	120	L0026 Lithium Chloride (100g)		1.00	14.35000	Ea					14.35
	130	S0440 Strontium Chloride (100g)		1.00	8.25000	Ea					8.25
	140	W0014 Sodium Polyacrylate (500g)		1.00	26.50000	Ea					26.50
	150	B0228 Bromothymol Blue (1L)		3.00	9.30000	Ea					27.90

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
1031600319										
******CONTINUED******										
	160	E0011 Ethyl Alcohol (20L)	1.00	113.91000	Ea					113.91
	170	AP4455 Wood Splints (1000)	3.00	6.05000	Ea					18.15
	180	Shipping	1.00	27.26000	Ea					27.26
	190	HBMS - Mary Warren	0.00	0.00000						0.00
	200	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600320	24	SCOTT FO000 Scott Foresman/Addison Wesley	2015-16 D'NEALIAN			OPEN	09/25/2015	09/24/2015	L	282.59
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)	15.00	13.47000	Ea					202.05
	135	0673360296 Manuscript desk tapes, 35/roll	5.00	10.97000	pkgs					54.85
	140	SHIPPING	1.00	25.69000	Ea					25.69
	150	Operations - Lynn Weber	0.00	0.00000						0.00
1031600321	24	APPLE, I000 Apple, Inc	iPads for Dual Language			OPEN	09/25/2015	09/24/2015	L	9,579.00
	100	MD786LL/B iPad Air-Space Grey	20.00	429.00000	Ea					8,580.00
	110	HFBY2ZM/B STM Dux Case, iPad Air - Black	20.00	49.95000	Ea					999.00
	120	Free Shipping	1.00	0.00000	Ea					0.00
	130	CORE - Amy Mosquera	0.00	0.00000						0.00
1031600322	24	APPLE, I000 Apple, Inc	iPad Apps			OPEN	09/25/2015	09/24/2015	L	600.00
	100	D6701Z/A ITS VPP Credit VAR Edu-Int Total Credit Value $600.00 Name: David	1.00	600.00000	Ea					600.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	CORE - Amy Mosquera	0.00	0.00000						0.00
1031600323	25	IT'S ABO000 It's About Time	Middle School Science - Pilot Supplies			OPEN	09/28/2015	09/25/2015	L	2,397.48
	100	Misc supplies per attached estimate. Estimate #2700	1.00	2,179.53000	Ea					2,179.53
	110	Shipping	1.00	217.95000	Ea					217.95
	120	Distribution instructions will be emailed to Mike DeFalco	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
1031600323										
******CONTINUED******										
	130	Charmian Fletcher - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600324	25	MUSIC & 001 Music & Arts Center Inc	Band Supplies - LMS			OPEN	09/28/2015	09/25/2015	L	614.00
	100	3011911 Of Dark Lords and Ancient Kings, by Roland Barrett (Wengert		1.00	60.00000 Ea					60.00
	110	012-4139-00 Invocationa nd African Dance, Matt Conaway (Barnhouse)		1.00	72.00000 Ea					72.00
	120	32538 Ghost Dances,by Roland Barret (Alfred(		1.00	87.00000 Ea					87.00
	130	32538S Additional Scores for Ghost Dances		3.00	10.00000 Ea					30.00
	140	37827 The Winged Stallion by Rossano Galante (Alfred)		1.00	78.00000 Ea					78.00
	150	37827S Additional Scores for Winged Stallion		3.00	10.00000 Ea					30.00
	160	DP200106 Symphony #9 "new World" Anton D'Vorak, arr. by Larry Deahn (Deahn		1.00	76.00000 Ea					76.00
	170	012-4180-00 Zues: King of the Gods, by Rob Romeyn (Barnhouse)		1.00	86.00000 Ea					86.00
	180	012-4180-01 Zues, Additional Scores		3.00	10.00000 Ea					30.00
	190	4003151 Hogan's Heros March, arr. by Johnnie Vinson		1.00	50.00000 Ea					50.00
	200	4003152 Score for Hogans Heros		3.00	5.00000 Ea					15.00
	210	Free Shipping		1.00	0.00000 Ea					0.00
	220	LMS - Terry Guynes		0.00	0.00000					0.00
	230	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600325	28	MCBRIDE 000 McBride Music Company, LLC	Band Repairs			HISTORY	09/29/2015	09/28/2015	C	545.00
	100	Invoice #LMS 48		1.00	220.00000 Ea					220.00
	110	Invoice # HBMS 9172015 4		1.00	40.00000 Ea					40.00
	120	Invoice # HBMS 9172015 3		1.00	85.00000 Ea					85.00
	130	Invoice # HBMS 9172015 2		1.00	135.00000 Ea					135.00
	140	Invoice # HBMS 9172015 1		1.00	65.00000 Ea					65.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031600325											
******CONTINUED******											
	150	Shipping		1.00	0.00000	Ea					0.00
	160	HBMS - Scott Sampson		0.00	0.00000						0.00
1031600326	28	SCHOLAST006	Scholastic Inc	Dual Language Books			OPEN	09/29/2015	09/28/2015	L	550.00
	100	24r1 Coleccion voces latinas		2.00	23.00000	Ea					46.00
	110	9r1 Coleccion amigos favoritos		1.00	30.00000	Ea					30.00
	120	15r1 Coleccion hombre mosca		1.00	30.00000	Ea					30.00
	130	16r1 Coleccion lashadas de la moda		1.00	20.00000	Ea					20.00
	140	6r1 Coleccion de multineveles scholastic explora tu		2.00	25.00000	Ea					50.00
	150	5r1 Coleccion libros favoritos en capitulos		2.00	15.00000	Ea					30.00
	160	52r1 Paquete conceptos kinder		2.00	9.00000	Ea					18.00
	170	21r1 Coleccion regreso a clases		2.00	21.00000	Ea					42.00
	180	17r1 Coleccion lego de guerrero		2.00	10.00000	Ea					20.00
	190	14r1 Coleccion el chavo		1.00	15.00000	Ea					15.00
	200	30r1 Froggy va a la escuela		6.00	1.00000	Ea					6.00
	210	42b2 Llama Llama Library		1.00	12.00000	Ea					12.00
	220	85s1 Who Would Win Collection		1.00	20.00000	Ea					20.00
	230	3591 I survived library		1.00	20.00000	Ea					20.00
	240	31N1 Kindergarten Favorites 8-pack		2.00	15.00000	Ea					30.00
	250	50N1 National Geographic Kids Animal Pack		1.00	20.00000	Ea					20.00
	260	4291 Lego City Adventure Reader Pack		1.00	12.00000	Ea					12.00
	270	84S1 Welcome to First Grade! Reader 10-pack		1.00	10.00000	Ea					10.00
	280	16T1 Diary of a Wimpy Kid #1 - #3		1.00	18.00000	Ea					18.00
	290	27T1 Freak the Mighty		3.00	3.00000	Ea					9.00
	300	045687 The One and Only Ivan		2.00	5.00000	Ea					10.00
	310	24s2 Junie B Jones Library		1.00	20.00000	Ea					20.00
	320	34s1 If You Give Fun Pack		1.00	12.00000	Ea					12.00
	330	Shipping		1.00	50.00000	Ea					50.00
	340	Amy Mosquera - CORE - Dept of Student Learning		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031600327	29	MUSIC & 001	Music & Arts Center Inc / Band Repairs					OPEN	09/29/2015	09/29/2015	P	2,724.64
	100	Ticket #3000024533		1.00	406.15000	Ea						406.15
	110	Ticket #3000022671		1.00	148.25000	Ea						148.25
	120	Ticket #3000021114		1.00	125.00000	eea						125.00
	130	Ticket #3000021113		1.00	125.00000	Ea						125.00
	140	Ticket #3000021151		1.00	182.25000	Ea						182.25
	150	Ticket #3000021115		1.00	122.25000	Ea						122.25
	160	Ticket #3000021111		1.00	125.00000	Ea						125.00
	170	Ticket #3000021122		1.00	122.25000	Ea						122.25
	180	Ticket #3000021112		1.00	125.00000	Ea						125.00
	190	Ticket #3000021123		1.00	203.75000	Ea						203.75
	200	Ticket #3000024423		1.00	70.09000	Ea						70.09
	210	Ticket #3000024422		1.00	91.15000	Ea						91.15
	220	Ticket #3000021121		1.00	168.25000	Ea						168.25
	230	Ticket #3000021116		1.00	162.25000	Ea						162.25
	240	Ticket #3000021117		1.00	207.75000	Ea						207.75
	250	Ticket #3000021119		1.00	102.25000	Ea						102.25
	260	Ticket #3000021118		1.00	102.25000	Ea						102.25
	270	Ticket #3000021120		1.00	135.75000	Ea						135.75
	280	Shipping		1.00	0.00000	Ea						0.00
	290	HBMS - Scott Sampson		0.00	0.00000							0.00
1031600328	30	CARTRIDG002	Cartridge World-Crystal Lake / Toner for Jean's printer					OPEN	10/01/2015	09/30/2015	L	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
1031600329	30	DELTA ED000	Delta Education LLC / Science Supplies					OPEN	10/01/2015	09/30/2015	L	26.95
	100	0306426WW 1/2 liter containters		2.00	4.35000	Ea						8.70
	110	0313147WW 1/4 liter container		1.00	2.95000	Ea						2.95
	120	0327975WW Fluted 1 liter Container		2.00	2.65000	Ea						5.30
	130	Shipping		1.00	10.00000	Ea						10.00
	140	Lynn Weber - Operations		0.00	0.00000							0.00
1031600330	30	OFFICE D002	Office Depot-Catalog Orders / Office Supplies					OPEN	10/01/2015	09/30/2015	L	163.84
	100	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.18000	PK	344352					20.18

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
1031600330											
******CONTINUED******											
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	7.04000	PK	825190				7.04
	120	Post-it(R) 2 x 2 Super Sticky Notes, Electric Glow Collection, 90 Notes Per		1.00	4.35000	PK	971946				4.35
	130	Post-it(R) Rio de Janeiro Collection Super Sticky Lined Notes, 4 x 6,		2.00	6.53000	PK	203352				13.06
	140	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
	150	Post-it(R) 3 x 3 Pop-up Notes, Jewel Pop Collection, 100 Sheets Per Pad,		1.00	18.17000	PK	840019				18.17
	160	Office Depot(R) Brand Economy File Folders, 1/3 Cut, Letter Size, Manila,		2.00	8.66000	BX	172816				17.32
	170	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100		2.00	19.99000	BX	572750				39.98
	180	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000	DZN	305466				11.60
	190	3M(TM) Plastic Replacement Core, 1		1.00	1.09000	EA	946343				1.09
	200	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		1.00	22.39000	PK	281814				22.39
		Kathi Black - Dept of Student Learning - CORE									
1031600331	01	ETA/CUIS002 ETA/Cuisenaire	Math Supplies				OPEN	10/01/2015	10/01/2015	L	6.72
	100	BD 861 Coin Stamps - Tails		1.00	2.72000	Ea					2.72
	110	BD 596 Thermometer		2.00	2.00000	Ea					4.00
	115	Free Shipping		1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations		0.00	0.00000						0.00
1031600332	01	TEACHERS013 Teachers Curriculum Institute	2015-16 SS NOTEBOOKS				OPEN	10/02/2015	10/01/2015	L	212.00
	110	334-4 REGIONS OF OUR COUNTRY INTERACTIVE STUDENT NOTEBOOKS GR 4		32.00	6.00000	Ea					192.00
	130	SHIPPING		1.00	20.00000	Ea					20.00
	140	Lynn Weber - Operations		0.00	0.00000						0.00
1031600334	06	APPLE IN001 Apple Inc	Band				OPEN	10/07/2015	10/06/2015	L	1,287.00
	100	MD786LL/B iPad Air Wi-fi 32GB - Space Grey		3.00	429.00000	Ea					1,287.00

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
1031600334										
******CONTINUED******										
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Please email PO and quote sheet to glemen@apple.com		0.00	0.00000					0.00
	130	Terry Guynes - LMS		0.00	0.00000					0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600335	06	NATIONAL019 National Louis University	Reading Recovery Site Affiliation Fee			HISTORY	10/06/2015	10/06/2015	C	2,400.00
	100	Reading Recovery Site Affiliation Fee Professional Development and technical		1.00	2,400.00000 Ea					2,400.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Sue Juarez - Glacier Ridge		0.00	0.00000					0.00
1031600336	06	BARNES &001 Barnes & Noble	Extended Curriculum			OPEN	10/06/2015	10/06/2015	L	200.00
	100	Books not to exceed $200.00		1.00	200.00000 Ea					200.00
	120	Susan Wolek - North Elementary		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600337	07	ESTRELLI000 Estrellita	ELL Supplies			OPEN	10/07/2015	10/07/2015	L	904.00
	100	Complete K-1 Estrellita Program Package		1.00	879.00000 Ea					879.00
	110	Fed Ex Ground Shipping		1.00	25.00000 Ea					25.00
	120	Ellen Bethers - Woods Creek		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600338	07	BARNES &001 Barnes & Noble	ELL Supplies			OPEN	10/07/2015	10/07/2015	L	58.16
	100	978080506913 Oso Pardo		1.00	0.00000 Ea					0.00
	110	9780375815058 Eres mi mama		1.00	4.99000 Ea					4.99
	120	9780689869785 Opuestos		1.00	5.99000 Ea					5.99
	130	9780399227806		1.00	14.66000 Ea					14.66
	140	978043939855 Esperanza Renance		1.00	6.99000 Ea					6.99
	150	9781452128917 Flora and the Penguin		1.00	12.67000 Ea					12.67
	160	9781452110069 Flora and the Famingo		1.00	12.86000 Ea					12.86

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
1031600338										
******CONTINUED******										
	170	Shipping		1.00	0.00000	Ea				0.00
	180	Ellen Bethers - Woods Creek		0.00	0.00000					0.00
	190	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600339	08	SCHOOL S004 School Specialty-Latta Div	SPELLING - LYNN WEBER			OPEN	10/08/2015	10/08/2015	L	51.39
	100	070609 MAGNETIC LETTERS AND NUMBERS - LOWER CASE		6.00	5.71000	Ea				34.26
	110	070608 MAGNETIC LETTERS AND NUMBERS - UPPER CASE		3.00	5.71000	Ea				17.13
	120	FREE SHIPPING AS PER QUOTE 7777884734		1.00	0.00000	Ea				0.00
	130	LYNN WEBER - OPERATIONS		0.00	0.00000					0.00
1031600340	09	IL ASSOC000 IL Assoc For Gifted Children	IAGC Convention Registration			OPEN	10/14/2015	10/09/2015	L	470.00
	100	One day registrations to the IAGC Conference on Monday, February 7, 2016.		2.00	235.00000	Ea				470.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Please send registrations with purchase order		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600341	09	WALMART 000 Walmart	Lunch supplies			OPEN	10/13/2015	10/09/2015	L	25.00
	100	Misc supplies not to exceed $25.00		1.00	25.00000	Ea				25.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Kathi Black		0.00	0.00000					0.00
1031600342	09	SUBWAY S001 Subway Sandwichs & Salads	Lunch for Science Curriculum meeting			OPEN	10/13/2015	10/09/2015	L	50.00
	100	Sandwich Trays		2.00	25.00000	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
1031600343	14	EVERYDAY000 Everyday Learning Corp	Math Manipulatives			OPEN	10/14/2015	10/14/2015	L	293.60

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
1031600343											
******CONTINUED******											
	100	0-07-584330-7 Everyday Math Deck (pkg of 5)		7.00	38.13000	Pkg					266.91
	120	Shipping		1.00	26.69000	Ea					26.69
	130	Lynn Weber - Operations		0.00	0.00000						0.00
1031600344	14	JUDSON U000 Judson University - A Baptist I	Workshop Registration				OPEN	10/20/2015	10/14/2015	L	340.00
	100	Registrations for A Day At Judson, Monday, October 19, 2015 for Virginia		2.00	170.00000	Ea					340.00
	110	Shipping		1.00	0.00000	Ea					0.00
	115	JUDSON DOES NOT ACCEPT PURCHASE ORDERS. PLEASE SEND A CHECK. Please send		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600345	16	MCBRIDE 000 McBride Music Company, LLC	Band Repairs				OPEN	10/19/2015	10/16/2015	L	95.00
	100	Invoice #LMS 49		1.00	95.00000	Ea					95.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031600346	16	MUSIC & 001 Music & Arts Center Inc	Band Supplies				OPEN	10/20/2015	10/16/2015	L	4,393.92
	100	475003819 Jupitor 378 Series 3-Valbe 3/4 size tuba 378L Lacquer		2.00	2,196.96000	Ea					4,393.92
	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
1031600347	16	MAKE MUS000 Make Music, Inc	Band Supplies				OPEN	10/19/2015	10/16/2015	L	89.75
	100	Instrumental Microphone		4.00	19.95000	Ea					79.80
	110	Shipping		1.00	9.95000	Ea					9.95
	120	Scott Sampson - HBMS		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
1031600348	16	GROTH MU000 Groth Music	Music Supplies			OPEN	10/19/2015	10/16/2015	L	250.13
	100	MK-S Makala Soprano Uke	4.00	49.99000	Ea					199.96
	110	696468 Ukulele for Kids - Hal Leonard	1.00	11.69000	Ea					11.69
	120	RB3004 Scarves	1.00	19.95000	Ea					19.95
	130	Shipping	1.00	18.53000	Ea					18.53
	140	Kendra Chatham - Coventry	0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031600349	19	MENARDS 002 Menards	2015-16 MIDDLE SCHOOL - FUSE			OPEN	10/20/2015	10/19/2015	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
1031600350	19	ILLINOIS049 Illinois Music Education Associ	Band Festival Fees			HISTORY	10/20/2015	10/19/2015	C	460.00
	100	HBMS IMEA Festival Fees	1.00	140.00000	Ea					140.00
	110	LMS IMEA Festival Fees	1.00	240.00000	Ea					240.00
	120	RBMS IMEA Festival Fees	1.00	80.00000	Ea					80.00
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Scott Sampson/HBMS	0.00	0.00000						0.00
1031600351	19	ETA/CUIS002 ETA/Cuisenaire	MATH SUPPLIES			OPEN	10/20/2015	10/19/2015	L	63.24
	160	BD2345 MARKER BOARDS, 9"X12", 10/SET	6.00	10.54000	Pkg					63.24
	270	FREE SHIPPING AS PER QUOTE CRYSTAL LAKE SCHOOL DISTRICT QUOTE	1.00	0.00000	Ea					0.00
	280	LYNN WEBER -OPS CENTER	0.00	0.00000						0.00
1031600352	20	PARKLAND000 Parkland School	Chorus - Fox Valley Honor Chorus			OPEN	10/21/2015	10/20/2015	L	330.00
	100	Fox Valley Honor Chorus Fees for HBMS	1.00	110.00000	Ea					110.00
	110	Fox Valley Honor Chorus Fees for LMS	1.00	110.00000	Ea					110.00
	120	Fox Valley Honor Chorus for RBMS	1.00	110.00000	Ea					110.00
	130	Please send attention Kyle Berens - Band Director	0.00	0.00000						0.00
	140	Scott Sampson/HBMS	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
1031600353	21	HEINEMAN005 Heinemann	Curriculum books for Elementary Schools			OPEN	10/21/2015	10/21/2015	L	454.30
	100	9780325006574 Sing a Song of Poetry - 2nd grade		9.00	29.50000 Ea					265.50
	110	9780325006567 Sing a Song of Poetry - 1st grade		3.00	29.50000 Ea					88.50
	120	9780325006550 Sing a Song of Poetry - Kindergarten		2.00	29.50000 Ea					59.00
	130	Shipping		1.00	41.30000 Ea					41.30
	140	Jason Brogan - CORE		0.00	0.00000					0.00
1031600354	21	MODERMAT000 Moderhack, Matthew	FUSE supplies			OPEN	10/22/2015	10/21/2015	L	39.11
	100	Reimbursement for FUSE supplies		1.00	39.11000 Ea					39.11
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031600355	21	FOLLETT 002 Follett Educational Services	Professional Development Books.			OPEN	10/22/2015	10/21/2015	L	93.75
	105	9780325053592 UPStanders-How to engage middle school hearts and minds with		3.00	31.25000 Ea					93.75
	110	Free Shipping		1.00	0.00000 Ea					0.00
	120	CORE-Lori Parrish		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
1041501425	22	MENARDS 002 Menards	Electrical Box & Fittings			HISTORY	06/23/2015	06/22/2015	C	83.25
	100	Electrical Box & Fittings to Repair Exterior Sign and WC		1.00	83.25000 Ea					83.25
	110	Mike Adams - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL - ITEMS ALREADY RECEIVED		0.00	0.00000					0.00
1041501426	22	STEINER 001 Steiner Electric	Lights & Supplies - Cant. Office			HISTORY	06/23/2015	06/22/2015	C	573.72

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
1041501426										
******CONTINUED******										
	100	Electrical Supplies for Canterbury Office		1.00	573.72000	Ea				573.72
	110	Mike Adams - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL - ITEMS ALREADY RECEIVED		0.00	0.00000					0.00
1041501427	22	MENARDS 002 Menards	Supplies			HISTORY	06/23/2015	06/22/2015	C	150.00
	100	Misc Supplies - DO NOT EXCEED		1.00	150.00000	Ea				150.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
	120	DO NOT MAIL		0.00	0.00000					0.00
1041501428	22	MENARDS 002 Menards	Supplies to Re-Install Computer Room 8&10 Counters			HISTORY	06/23/2015	06/22/2015	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
1041501429	22	MIKE'S S000 Mike's Service Center Inc	Oil change for Chevy Pick up			HISTORY	06/24/2015	06/22/2015	C	75.00
	100	Estimated NTE for oil change and head lamp for 2003 Chevy Pick up VIN #		1.00	75.00000	Ea				75.00
	110	Please return PO to John Rueff.		0.00	0.00000					0.00
1041501430	23	MIKE'S S000 Mike's Service Center Inc	Towing and repair of cube van			HISTORY	06/24/2015	06/23/2015	C	750.00
	100	Estimated cost to tow and repair 2002 Chevy 3500 box van VIN#		1.00	750.00000	Ea				750.00
	110	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041501431	23	DCG ROOF001 DCG Roofing Solutions, Inc	Roof test and repairs at COV			HISTORY	06/24/2015	06/23/2015	C	1,500.00
	100	Cost to test and repair roof leak at COV per invoice # 1976.		1.00	1,500.00000	Ea				1,500.00
	110	Please give PO to Janna Tharp for processing invoice.		0.00	0.00000					0.00
1041501433	24	MENARDS 002 Menards	LED Lights for HR			HISTORY	06/25/2015	06/24/2015	C	40.00
	100	LED Lights for HR - DO NOT EXCEED		1.00	40.00000	Ea				40.00
	110	Greg Groves - Maintenance		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
1041501433										
******CONTINUED******										
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501434	24	MENARDS 002 Menards	Misc. Materials			HISTORY	06/25/2015	06/24/2015	C	150.00
	100	Misc. Supplies - DO NOT EXCEED	1.00	150.00000	Ea					150.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041501435	25	MENARDS 002 Menards	Misc. Supplies			HISTORY	06/25/2015	06/25/2015	C	100.00
	100	Roll of Aluminum and caulk NORTH - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Bob Friel - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600042	14	HD SUPPL000 HD Supply Facilties Maintenance	SUMMER 2015-CAPITAL REQUEST Hand Carts			HISTORY	06/23/2015	05/14/2015	C	1,325.74
	100	QUOTE #121145874	0.00	0.00000						0.00
	110	#129681 - Folding Handle Platform Cart	26.00	50.99000	Ea					1,325.74
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Renee Komosa - (24-COV, 2-WC)	0.00	0.00000						0.00
	140	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600043	14	GRAINGER001 Grainger WW Inc	SUMMER 2015-CAPITAL REQUEST-Recycling Containers			HISTORY	06/30/2015	05/14/2015	C	248.26
	100	Mobile Recycling Container Recycling Material PaperCansBottlesPlastic Renee Komosa - GR Cafeteria DELIVERY AND INVOICING AFTER 7/1/15	2.00	124.13000	EA	2MY42				248.26
1041600047	14	GRAINGER001 Grainger WW Inc	SUMMER 2015-CAPITAL REQUEST Fans LMS			HISTORY	06/30/2015	05/14/2015	C	1,654.06
	100	Air Circulator Blade Dia. 42 In. Mobile Non-Oscillating Speeds 2 Voltage 115 1	2.00	486.38000	EA	7AP11				972.76
	110	Wall Mount Fan Oscillating Number of Speeds 3 Blade Dia. 18 In. Air Flow PER QUOTE #2023728743 Renee Komosa - LUNDAHL	18.00	37.85000	EA	4CH64				681.30

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
1041600047										
******CONTINUED******										
		DELIVERY AND INVOICING AFTER 7/1/15								
1041600051	15	US GAMES000 US Games	SUMMER 2015 - CAPITAL REQUEST Gym Equipment-Husmann			HISTORY	06/23/2015	05/15/2015	C	1,520.99
	100	#1256109 - Scaler and Tunnel Nets and Frames	1.00	1,299.99000	Ea					1,299.99
	110	Shipping	1.00	221.00000	Ea					221.00
	120	Husmann Elementary	0.00	0.00000						0.00
	130	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600052	14	ULINE 000 Uline	SUMMER 2015-CAPITAL REQUEST Box Trucks WC			HISTORY	06/23/2015	05/14/2015	C	1,800.00
	100	QUOTE #5-30616	0.00	0.00000						0.00
	110	H-2106 - 6 Bushel Ply Box Truck COLOR: White	12.00	150.00000	Ea					1,800.00
	120	Shipping (Free on Orders over $300)	1.00	0.00000	Ea					0.00
	130	Amy Marks - WC	0.00	0.00000						0.00
	140	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600060	22	NICOR GA000 Nicor Gas	2015-16 BLANKET PO FOR NATURAL GAS SERVICE AT LIBERTY ROAD			OPEN	07/08/2015	05/22/2015	L	4,800.00
	100	2014-15 BLANKET PO FOR NATURAL GAS SERVICE AT LIBERTY ROAD	0.00	0.00000						0.00
	110	221 LIBERTY ROAD	12.00	400.00000	Ea					4,800.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00	0.00000						0.00
1041600061	26	GROTH MU000 Groth Music	SUMMER 2015 - CAPITAL REQUEST - Preschool Music Classroom			HISTORY	06/23/2015	05/26/2015	C	449.00
	100	#1462D-02 - Note Worthy Preschool Music Classroom Rug (7'8"x10'9")	1.00	399.00000	Ea					399.00
	140	SHIPPING	1.00	50.00000	Ea					50.00
	145	Canterbury	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
1041600099	17	SCHOOL S001	School Specialty, Inc	CAPITAL REQUEST - Canterbury			HISTORY	06/29/2015	06/17/2015	C	206.76
	100	CARPET KIDS VALUE LINE ALPHABET SEATING RUG 6X9 RECTANGLE Please provide copy of PO to Operations Department Canterbury Kindergarten-M. Fortin		1.00	206.76000	EA	1495450				206.76
1041600100	17	DURA WAX000	Dura Wax Company Inc	Wax, sealer and stripper for 2015-16 School Year			HISTORY	06/23/2015	06/17/2015	C	11,248.55
	100	Easy Up Floor Stripper, per 5 gal pail		85.00	36.75000	pail					3,123.75
	110	Seal-Gard Floor Sealer, per 5 gal pail		16.00	61.60000	pail					985.60
	120	Premium 21 Floor Finish (Wax) per 5 gal pail		108.00	64.40000	pail					6,955.20
	130	Delivery to 8 locations AFTER JULY 1, 2015 Breakdown of delivery sent to		8.00	23.00000	Ea					184.00
1041600101	17	MEDNIK W000	Mednik Wiping Materials Co	Rags for 2015-16 School Year			HISTORY	06/23/2015	06/17/2015	C	12,726.36
	100	Cloth Wipes/diaper material, per case/box		276.00	46.11000	Cs					12,726.36
	110	Shipping- DELIVER BETWEEN JULY 1 and JULY 31, 2015. (Warehouse will be		1.00	0.00000	Ea					0.00
1041600102	17	AUDIO EN000	Audio Engineering Inc	Additional work - Summer 2015			HISTORY	06/22/2015	06/17/2015	C	1,750.00
	100	Estimated cost to remove equipment for main entry remodeling at North		1.00	500.00000	Ea					500.00
	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			HISTORY	06/22/2015	06/17/2015	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600104	22	MIDWEST 000	Midwest Time Recorder Inc	New time clock for IP			HISTORY	06/23/2015	06/22/2015	C	950.00
	100	MJR 7000 time clock for IP		1.00	950.00000	Ea					950.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
	120	2015/16 Budget - Do not order until July 1.		0.00	0.00000						0.00
1041600105	23	MAHONEY 000	Mahoney Limited Partnership	Grease trap pumping at all schools			HISTORY	06/25/2015	06/23/2015	C	2,500.00
	100	Estimated cost to pump out grease traps at all schools.		1.00	2,500.00000	Ea					2,500.00
	110	DO NOT invoice until 7/1/15.		0.00	0.00000						0.00
	120	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600106	23	BRUCKER 000	Brucker Company	Filters for HUS, HBMS			HISTORY	06/25/2015	06/23/2015	C	265.20
	100	8.75 x 43 ring panel filters (HBMS)		24.00	3.85000	Ea					92.40
	110	8.75 x 32 ring panel filters (HBMS)		24.00	3.35000	Ea					80.40
	120	8.5 x 43.5 ring panel filters (HUS)		24.00	3.85000	Ea					92.40
	130	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600107	23	ALT RAC001	Alt, Rachael	CAPITAL REQUEST Reimbursement for Table (South Office)			HISTORY	06/30/2015	06/23/2015	C	329.00
	100	Reimbursement for Table/Table Top CAPITAL PURCHASE - South Principal's		1.00	329.00000	Ea					329.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS REIMBURSEMENT		0.00	0.00000						0.00
1041600108	23	CRYSTAL 003	Crystal Lake City Of	2015-16 Vehicle Stickers for District Fleet			HISTORY	06/25/2015	06/23/2015	C	15.00
	100	2015-16 Vehicle Stickers for District Fleet per attached list		15.00	1.00000	Ea					15.00
	110	Shipping		0.00	0.00000						0.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING		0.00	0.00000						0.00
1041600109	23	VIRCO IN001	Virco Inc	SUMMER 2015 - CAPITAL REQUEST Task Chairs - South Principal			HISTORY	06/30/2015	06/23/2015	C	651.06

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
1041600109										
******CONTINUED******										
	100	QUOTE # 8090096 - Sage Task Chair #CHAIR-SGTASK18-BLU51-BLK01	6.00	108.51000	Ea					651.06
	110	Shipping	1.00	0.00000	Ea					0.00
	120	South Elementary - Principal's Office	0.00	0.00000						0.00
	125	Please e-mail PO to tms@virco.com	0.00	0.00000						0.00
	130	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600110	23	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST Chairs - South STEM Lab			HISTORY	06/30/2015	06/23/2015	C	787.84
	100	QUOTE #8088882	0.00	0.00000						0.00
	105	#9016 Chair, 9000 Classic Series, 4-Leg, 16" H Seat, Stackable, Nylon	32.00	24.62000	Ea					787.84
	110	Shipping	1.00	0.00000	Ea					0.00
	120	South Elementary - STEM Lab	0.00	0.00000						0.00
	130	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600111	24	SCHOOL S004 School Specialty-Latta Div	SUMMER 2015 - CAPITAL REQUEST Storage Cubbies			HISTORY	06/29/2015	06/24/2015	C	1,184.84
	100	QUOTE #CrystalLake47061715 with Revised Quantity Listed Below	0.00	0.00000						0.00
	105	#296564 - Kit Cubby 30 Tray Mobile with Multi-Color Trays	4.00	296.21000	Ea					1,184.84
	110	Shipping	1.00	0.00000	Ea					0.00
	120	CANTERBURY-(1) Music Room, (1) STEM Room & INDIAN PRAIRIE-(2) Kindergarten	0.00	0.00000						0.00
	130	DELIVERY AND INVOICING AFTER 7/1/15	0.00	0.00000						0.00
1041600112	24	SCHOOL S004 School Specialty-Latta Div	SUMMER 2015 - CAPITAL REQUEST Tables - West			HISTORY	06/30/2015	06/24/2015	C	578.26
	100	QUOTE #7778606416	0.00	0.00000						0.00
	105	#1395969 - Table 26x72x1.25 AE LOBO ADJ. HEIGHT (Grey Nebula Laminate Top)	2.00	289.13000	Ea					578.26
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West Elementary	0.00	0.00000						0.00
	130	DELIVERY AND INVOICING 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
1041600113	24	VIRCO IN001	Virco Inc	SUMMER 2015 - CAPITAL REQUEST Shelves (STEM&Music)			HISTORY	06/30/2015	06/24/2015	C	717.00
	105	#BCM3652 Black Metal 4-Shelve Units		4.00	179.25000	Ea					717.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury Elementary - (2) STEM, (2) Music		0.00	0.00000						0.00
	130	DELIVERY AND INVOICING AFTER 7/1/15		0.00	0.00000						0.00
1041600114	24	SCHOOL S001	School Specialty, Inc	SUMMER 2015 CAPITAL REQUEST - White Board Easel -Canterbury			HISTORY	06/29/2015	06/24/2015	C	756.72
	100	CENTER NEW QUEEN ROYAL READING WRITING CANTERBURY-STEM, INDIAN PRAIRIE-Kgn		2.00	378.36000	EA	1300057				756.72
1041600115	24	WORTHING000	Worthington Direct, LLC	SUMMER 2015 CAPITAL REQUEST - Tack Boards (South STEM)			HISTORY	06/30/2015	06/24/2015	C	99.90
	110	#20721 - Best-Rite 311C 4x3 TackBoards (Color:Sterling Vinyl, Aluminum Frame)		2.00	49.95000	Ea					99.90
	140	South Elementary - STEM		0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600116	24	WAREHOUS000	Warehouse Direct, Inc	SUMMER 2015 CAPITAL REQUEST - Whiteboard (South STEM)			HISTORY	06/30/2015	06/24/2015	C	575.00
	110	PRICING PROVIDED BY STEVE DRAKE, LETTER DATED 6/24/15 AS REVISED BELOW		0.00	0.00000						0.00
	130	cLARIDGE #lcs241or 4'X10' Magnetic Board w/Map Rail & Marker Tray		1.00	510.00000	Ea					510.00
	135	DELIVERY TO 221 LIBERTY ROAD, CRYSTAL LAKE IL 60014 (LIFTGATE NOT NEEDED)		1.00	65.00000	Ea					65.00
	140	South Elementary - STEM		0.00	0.00000						0.00
	150	DELIVERY AND INVOICE AFTER 7/1/15		0.00	0.00000						0.00
1041600117	25	MIDLAND 001	Midland Paper	Paper-Print Shop			HISTORY	06/25/2015	06/25/2015	C	4,236.50
	100	#40411 - Exact Index White		15.00	40.50000	Ea					607.50
	110	#21041 - Astrobrights Pulsar Pink Cover		2.00	42.50000	Ea					85.00
	120	#21811 - Astrobrights Martian Green Cover 65lb.		3.00	42.50000	Ea					127.50
	130	#49541 - Canary Exact Index 110lb.		4.00	42.50000	Ea					170.00

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
1041600117											
******CONTINUED******											
	140	#49561 - Green Exact Index 110lb.		3.00	42.50000	Ea					127.50
	150	#49521 - Blue Exact Index 110lb.		4.00	42.50000	Ea					170.00
	160	#49551 - Cherry Exact Index 110lb.		3.00	42.50000	Ea					127.50
	170	#MP-2241-GN - Popper-Mint Green 24/60lb.		6.00	45.00000	Ea					270.00
	180	#MP-2241-BE - Bottle Rocket Blue 24/60lb.		10.00	45.00000	Ea					450.00
	190	#MP-2201-OR - Orchid 24/60lb		4.00	45.00000	Ea					180.00
	200	#MP-2241-CY - Crackling Canary 24/60lb		10.00	45.00000	Ea					450.00
	210	#2241-PK - Powder Pink 24/60lb.		8.00	45.00000	Ea					360.00
	220	#22641 - Astrobrights Rocket Red 24/60lb.		3.00	58.50000	Ea					175.50
	230	#22531 - Astrobrights Solar Yellow 24/60lb.		6.00	58.50000	Ea					351.00
	240	#22521 - Astrobrights Lunar Blue 24/60lb.		4.00	58.50000	Ea					234.00
	250	#22581 - Astrobrights Terra Green 24/60lb.		3.00	58.50000	Ea					175.50
	260	#22651 - Astrobrights Cosmic Orange 24/60lb.		3.00	58.50000	Ea					175.50
	270	Shipping		1.00	0.00000	Ea					0.00
	280	Print Shop - Carl Hanson		0.00	0.00000						0.00
1041600118	23	WORTHING000	Worthington Direct, LLC	SUMMER 2015 CAPITAL REQUEST			HISTORY	06/30/2015	06/23/2015	C	1,567.07
	100	QUOTE 6/18/15 FROM JAY BUENO		0.00	0.00000						0.00
	110	#20090 - 202AG Porcelain Steel Dry Erase Board (4x6) Aluminum Frame		3.00	204.95000	Ea					614.85
	120	#20420 - 202AK-SI 4x10 Music Line, Graphic Porcelain Steel Marker Board		1.00	671.95000	Ea					671.95
	130	LIFTGATE DELIVERY TO 875 CANTERBURY DRIVE, CRYSTAL LAKE IL 60014		1.00	280.27000	Ea					280.27
	140	CANTERBURY (4x6 Marker Boards-LMC, 4x10 Music Line Board-Music Room)		0.00	0.00000						0.00
	150	48 HOURS DELIVERY NOTICE - CALL RENEE KOMOSA AT 815-788-5061 DELIVERY WINDOW		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600119	25	VORTEX C000 Vortex Commercial Flooring, Inc	SUMMER 2015 - Flooring at LMS/WEST				HISTORY		06/25/2015	06/25/2015	C	4,260.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000							0.00
	110	Additional Work as Detailed in Letter Dated June 23, 2015		0.00	0.00000							0.00
	120	Lundahl - Furnish and Install Metal Plate		1.00	3,480.00000	Ea						3,480.00
	130	Lundahl - Repair Bubble in Carpet Rm 101		1.00	300.00000	Ea						300.00
	140	West - Patch Carpet		1.00	480.00000	Ea						480.00
	150	Dave Schuh - Operations		0.00	0.00000							0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000							0.00
1041600119	25	VORTEX C000 Vortex Commercial Flooring, Inc	SUMMER 2015 - Flooring at LMS/WEST				REV HIST		06/25/2015	06/25/2015	L	3,090.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000							0.00
	110	Additional Work as Detailed in Letter Dated June 23, 2015		0.00	0.00000							0.00
	120	Lundahl - Furnish and Install Metal Plate		1.00	2,310.00000	Ea						2,310.00
	130	Lundahl - Repair Bubble in Carpet Rm 101		1.00	300.00000	Ea						300.00
	140	West - Patch Carpet		1.00	480.00000	Ea						480.00
	150	Dave Schuh - Operations		0.00	0.00000							0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000							0.00
1041600120	25	VOLLMTHO000 Vollmer, Thomas	SUMMER 2015 - Window Treatment at LMS				HISTORY		06/25/2015	06/25/2015	C	1,182.61
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000							0.00
	110	Quote #138		0.00	0.00000							0.00
	120	Furnish and Install drdms7 for 33 windows		1.00	1,182.61000	Ea						1,182.61
	150	Dave Schuh - Operations		0.00	0.00000							0.00
	160	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
1041600121	25	K-TECH, 000 K-Tech, Inc	SUMMER 2015 - Dimensional Lettering - CORE			HISTORY	06/25/2015	06/25/2015	C	380.00
	120	Furnish and Install Numbers "3 0 0 " for CORE Center Building - 6" Helvetica	1.00	380.00000	Ea					380.00
	150	Dave Schuh - Operations	0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600122	25	MCMASTER001 Mcmaster-Carr Supply Co	Auto Mirror & Plbg Supplies			HISTORY	06/30/2015	06/25/2015	C	215.90
	100	#9208T38 - 7-1?2"x10-1/2" Auto Mirror	1.00	19.22000	Ea					19.22
	110	#9149K124 - 1/2" Chrome Plated Nipples	6.00	32.78000	Ea					196.68
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041600123	26	ACE HARD000 Ace Hardware	Maintenance and Grounds Account for July - October			OPEN	06/30/2015	06/26/2015	P	1,900.00
	100	Maintenance and Grounds Account for July 2015	1.00	400.00000	Ea					400.00
	110	Maintenance and Grounds Account for August 2015	1.00	700.00000	Ea					700.00
	120	Maintenance and Grounds Account for September 2015	1.00	400.00000	Ea					400.00
	130	Maintenance and Grounds Account for October 2015	1.00	400.00000	Ea					400.00
	140	Please send/Fax PO to Jean Lang at ACE	0.00	0.00000						0.00
1041600123	26	ACE HARD000 Ace Hardware	Maintenance and Grounds Account for July - October			REV HIST	06/30/2015	06/26/2015	P	1,600.00
	100	Maintenance and Grounds Account for July 2015	1.00	400.00000	Ea					400.00
	110	Maintenance and Grounds Account for August 2015	1.00	400.00000	Ea					400.00
	120	Maintenance and Grounds Account for September 2015	1.00	400.00000	Ea					400.00
	130	Maintenance and Grounds Account for October 2015	1.00	400.00000	Ea					400.00
	140	Please send/Fax PO to Jean Lang at ACE	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
1041600124	26	KROESCHE000	Kroeschell Engineering Co., Inc	Boiler repair at CAN			OPEN	06/30/2015	06/26/2015	L	5,000.00
	100	Estimated cost of boiler repairs including rebuild of refractory at CAN.		1.00	5,000.00000	Ea					5,000.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600125	26	KROESCHE000	Kroeschell Engineering Co., Inc	Boiler repair at GR			OPEN	06/30/2015	06/26/2015	L	5,000.00
	100	Estimated cost of boiler repairs including rebuild of refractory at GR.		1.00	5,000.00000	Ea					5,000.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600126	26	KROESCHE000	Kroeschell Engineering Co., Inc	Chiller repair at GR			OPEN	06/30/2015	06/26/2015	L	5,000.00
	100	Estimated cost to troubleshoot, repair leaks, and add refrigerant to chiller		1.00	5,000.00000	Ea					5,000.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600127	26	CASSIDY 001	Cassidy Tire & Service	Tires & alignment for 2012 Ford Transit			HISTORY	06/30/2015	06/26/2015	C	594.99
	100	Cost of 4 new tires and front end alignment for 2012 Ford Transit		1.00	594.99000	Ea					594.99
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600128	26	STEINER 000	Steiner Electric Co	Lights for A/P office at South			HISTORY	06/30/2015	06/26/2015	C	132.50
	100	LITH 2GT8432A12MVOLT1/4GEB10IS fixtures		2.00	66.25000	Ea					132.50
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041600129	26	COLUMBIA003	Columbia Pipe and Supply Co	Plumbing supplies			HISTORY	06/30/2015	06/26/2015	C	2,914.57
	100	AS0355012 AM STD Lucerne 20x18 W/H LAV w/ 4 CNTRS (ADA)		6.00	70.52500	Ea					423.15
	110	CF802VE2805665ABCP Lavatory Metering Faucet		6.00	180.00000	Ea					1,080.00
	120	AS24111015 Dearborn 760-1 Straight Grid Drain		12.00	12.39890	Ea					148.79
	130	BEM1955BLK Bemis 1955-CT Black O/F Seat Elong		16.00	25.06140	Ea					400.98
	140	AS3043001 AM STD 3043.001.020 WH Madera FLO WISE Elong bowl top spud		6.00	135.27500	Ea					811.65

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
1041600129										
******CONTINUED******										
	150	Estimated Freight		1.00	50.00000 Ea					50.00
	160	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041600130	26	E.T. PAD000 E.T. Paddock Enterprises, Inc	2015-16 Basketball Backstop Service			HISTORY	06/30/2015	06/26/2015	C	5,860.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	110	QUOTE #Q1506-05 AS DETAILED BELOW		0.00	0.00000					0.00
	120	Beardsley Middle School - Safety Straps Four (4) Side Backstops in the Aux Gym		1.00	3,300.00000 Ea					3,300.00
	130	Beardsley Middle School - Pivot Bracket on One of the Main Backstops in the Aux		1.00	895.00000 Ea					895.00
	140	Lundahl Middle School - Safety Straps Two (2) to Backstops that are just		1.00	1,665.00000 Ea					1,665.00
	150	Dave Schuh - Operations		0.00	0.00000					0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600131	30	GRAINGER001 Grainger WW Inc	SUMMER 2015-CAPITAL PURCHASE Stools - Canterbury/South			HISTORY	07/01/2015	06/30/2015	C	811.49
	100	Stool Seat Dimensions 14 In. Dia Weight Capacity 300 lb. Seat Height Range 18 Canterbury (7), South (12)		19.00	42.71000 EA	8TRV5				811.49
1041600132	30	B & R ER000 B & R Erectors	2015 Bleacher Repair			HISTORY	07/01/2015	06/30/2015	C	11,460.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	110	REPAIRS AS NOTED		0.00	0.00000					0.00
	120	Glacier Ridge Main Gym-General Service, Check, Adjust and Tighten		1.00	910.00000 Ea					910.00
	130	Indian Prairie-General Service, Check, Adjust and Tighten		1.00	1,080.00000 Ea					1,080.00
	140	Woods Creek-General Service, Check, Adjust and Tighten		1.00	895.00000 Ea					895.00
	150	Bernotas Middle School Main Gym-General Service, Check, Adjust and Tighten		1.00	1,100.00000 Ea					1,100.00
	155	Bernotas Middle School Balcony-General Service, Check, Adjust and Tighten		1.00	1,390.00000 Ea					1,390.00

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
1041600132										
******CONTINUED******										
	157	Bernotas Middle School Aux. Gym-General Service, Check, Adjust and Tighten		1.00	595.00000	Ea				595.00
	160	Beardsley Middle School Main Gym-General Service, Check, Adjust and		1.00	1,555.00000	Ea				1,555.00
	165	Beardsley Middle School Aux. Gym-General Service, Check, Adjust and		1.00	905.00000	Ea				905.00
	170	Lundahl Middle School Main Gym-General Service, Check, Adjust and Tighten		1.00	1,410.00000	Ea				1,410.00
	173	Lundahl Middle School Main Gym-Install (4) BR Top Row End Rails to meet 42"		1.00	560.00000	Ea				560.00
	175	Lundahl Middle School Aux. Gym-General Service, Check, Adjust and Tighten		1.00	780.00000	Ea				780.00
	178	Lundahl Middle School Aux. Gym-Install (2) BR Top Row End Rails to meet 42"		1.00	280.00000	Ea				280.00
	190	David Schuh - Operations		0.00	0.00000					0.00
	200	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600133	20	SCHOOLDU001 SchooldudeCom	2015-16 Maintenance Agreement of FS Direct			HISTORY	07/01/2015	04/20/2015	C	7,400.00
	100	Payment of Invoice #R-41502		1.00	7,400.00000	Ea				7,400.00
	110	2015-16 Annual Maintenance Agreement for FS Direct		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041600134	20	SCHOOLDU001 SchooldudeCom	2015-16 Maintenance Agreement of Maintenance Direct &			HISTORY	07/01/2015	04/20/2015	C	5,917.46
	100	Payment of Invoice #R-41501		1.00	5,917.46000	Ea				5,917.46
	110	2015-16 Annual Maintenance Agreement for Maintenance Direct & PMDirect		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041600135	28	ILLINOIS054 Illinois Assoc of School Busine	2015-16 Membership Renewal-Dave Schuh			HISTORY	07/01/2015	04/28/2015	C	295.00

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
1041600135										
******CONTINUED******										
	100	Membership Renewal for David Schuh	1.00	295.00000	Ea					295.00
	110	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041600136	01	MENARDS 002 Menards	Supplies-CORE			HISTORY	07/07/2015	07/01/2015	C	100.00
	100	Stainless Steel Screws/Toilet Bolts/Toilet Caps - 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
1041600137	02	MENARDS 002 Menards	Tools for Doug			HISTORY	07/07/2015	07/02/2015	C	100.00
	100	NTE amount for hand tools including pipe wrench	1.00	100.00000	Ea					100.00
	110	Please return PO to Doug Lozynski	0.00	0.00000						0.00
1041600138	02	AUDIO EN000 Audio Engineering Inc	Replacement of Notifier Booster at North			HISTORY	07/07/2015	07/02/2015	C	1,870.00
	100	Cost of labor and material to replace old Notifier Booster on fire panel at	1.00	1,870.00000	Ea					1,870.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600139	02	MATRIX G000 Matrix Glass Inc	Screen Repairs at NO, HBMS, RBMS			OPEN	07/07/2015	07/02/2015	L	2,403.48
	100	Cost of 12 re-screens with removal and installation at NO.	1.00	714.40000	Ea					714.40
	110	Cost f 16 re-screens at HBMS with removal and installation.	1.00	1,004.08000	Ea					1,004.08
	120	Cost of new screens with wickets (4) at RBMS with installation.	1.00	685.00000	Ea					685.00
	130	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600140	02	MIKE'S S000 Mike's Service Center Inc	Oil change for 2012 Ford Van (Warehouse)			HISTORY	07/07/2015	07/02/2015	C	50.00
	100	NTE amount for oil change and maintenance on 2012 Ford Warehouse Van.	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
1041600140											
******CONTINUED******											
	110	Please return PO to Mike DeFalco		0.00	0.00000						0.00
1041600141	02	OFFICE D002 Office Depot-Catalog Orders		Warehouse supplies			HISTORY	07/07/2015	07/02/2015	C	50.94
	100	Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 12		2.00	13.18000	DZN	202812				26.36
	110	Xstamper Pre-Inked Stamp - COMPLETED Message Stamp - 0.50 x 1.63 - Red Attention Mike DeFalco		2.00	12.29000	EA	911248				24.58
1041600142	02	ULINE 000 Uline		Warehouse supplies			HISTORY	07/07/2015	07/02/2015	C	610.00
	100	H-2316 3M ST-181 Pistol Grip Tape Dispenser		2.00	25.00000	Ea					50.00
	110	#S-12187 3M 3850 Carton Sealing Tape		100.00	5.60000	Ea					560.00
	120	Please fax/send PO to Vendor		0.00	0.00000						0.00
	130	Ship to the attention of Mike DeFalco		0.00	0.00000						0.00
1041600143	02	PITNEY B000 Pitney Bowes, Inc		Red ink for postage machine			HISTORY	07/07/2015	07/02/2015	C	189.99
	100	#787-8 Red Ink cartridge		1.00	189.99000	Ea					189.99
	110	Please fax/send PO to vendor		0.00	0.00000						0.00
	120	Ship to the attention of Mike DeFalco		0.00	0.00000						0.00
1041600144	02	LLOYD'S 000 Lloyd's Paint'n'Paper Inc		Paint and supplies for summer 2015			HISTORY	07/07/2015	07/02/2015	C	500.00
	100	NTE amount for paint and supplies for summer 2015 painting.		1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff/Larry Yates.		0.00	0.00000						0.00
1041600145	02	MIDWEST 011 Midwest Decorating, Inc.		Painting at North, South, LMS - Summer 2015			HISTORY	07/07/2015	07/02/2015	C	12,500.00
	100	Cost to prep & paint: Rooms 25, 28, 33 at North Rooms 14, 19 at South		1.00	12,500.00000	Ea					12,500.00
	110	Please return PO to Greg Groves		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
1041600146	02	GRAINGER001 Grainger WW Inc	Hand truck for Canterbury and Misc for custodial supplies			HISTORY	07/08/2015	07/02/2015	C	350.89
	100	Steel Hand Truck Load Capacity 500 Pounds Handle Loop Noseplate Depth 8	1.00	156.60000	EA	3W089				156.60
	110	Back Support with Lumbar Pad Size M Fits Waist Size 30 In. to 34 In. Width	4.00	29.08000	EA	1M704				116.32
	120	Painters Tools Painters Tool 6-in-1 Blade Type Stiff Blade Width 3 In.	5.00	8.13000	EA	4YP28				40.65
	130	Duct Tape Material Polyethylene Coated Cloth Olive Drab Shape Continuous Roll shipping	6.00	6.22000	EA	30F052				37.32
		Distribution list sent to Mike Defalco for these items.								
1041600147	02	METRO PR000 Metro Professional Products	Vacuum parts for custodial equipment			HISTORY	07/08/2015	07/02/2015	C	297.06
	100	834072 - Microfilters. Both are for Woods Creek	2.00	25.50000	Ea					51.00
	110	9013511- Harness (for stock, give to Mike Adams)	4.00	37.17000	Ea					148.68
	120	833948- Lid for vacuum (for West ELem)	1.00	40.92000	Ea					40.92
	130	101928- 90 degree elbow for vacuum (for West Elem)	1.00	11.00000	Ea					11.00
	140	65742- Hose, stretch, 1x1/2, 10' (for West Elem)	1.00	45.46000	Ea					45.46
	150	Shipping EMAIL PO TO EVAN SHAPIRO	1.00	0.00000	Ea					0.00
1041600148	02	TENNANT 000 Tennant Sales & Service Co	Pump motor for Tennant 1530 carpet machine at Lundahl			HISTORY	07/08/2015	07/02/2015	C	301.70
	100	180103- Pump motor for Lundahl's Tennant 1530 carpet machine.	1.00	301.70000	Ea					301.70
	110	Shipping PO to JIM RUEFF	1.00	0.00000	Ea					0.00
1041600149	07	NAPA AUT001 NAPA Auto Parts	Oil for Grounds Equipment			HISTORY	07/07/2015	07/07/2015	C	200.00
	100	Oil for Grounds Equipment - 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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600150	30	ANDERSON004	Anderson Pest Control	2015-16 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT			OPEN	07/08/2015	04/30/2015	P	512.31
	100	2015-16 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT		0.00	0.00000						0.00
	110	Acct #252730002		0.00	0.00000						0.00
	120	Exterior Barrier Treatment		3.00	170.77000	Ea					512.31
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600151	30	ANDERSON004	Anderson Pest Control	2015-16 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE			OPEN	07/08/2015	04/30/2015	P	300.00
	100	2015-16 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE		0.00	0.00000						0.00
	110	Acct #252730002		0.00	0.00000						0.00
	120	Pest Management Service		12.00	25.00000	Ea					300.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600152	30	ANDERSON004	Anderson Pest Control	2015-16 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT			OPEN	07/08/2015	04/30/2015	P	378.00
	100	2015-16 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT - OPERATIONS		0.00	0.00000						0.00
	110	Acct #252730002		0.00	0.00000						0.00
	120	Exterior Barrier Treatment - Operations Building		3.00	126.00000	Ea					378.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600153	22	NICOR	000 Nicor	2015-16 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER			OPEN	07/08/2015	05/22/2015	P	8,400.00
	100	2015-16 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER		0.00	0.00000						0.00
	110	CORE Center - 300 Commerce Drive - ACCOUNT 43-99-36-1984 0, 25-08-30-8972		12.00	700.00000	Ea					8,400.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		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
1041600154	22	LAKE IN 001	Lake In The Hills Sanitary	2015-16 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN			OPEN	07/08/2015	05/22/2015	P	10,560.00
	100	2015-16 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN PRAIRIE		0.00	0.00000	Ea					0.00
	105	ACCOUNT # 123160.00		0.00	0.00000						0.00
	110	Quarterly Sewer Charges-IP		4.00	2,640.00000	Ea					10,560.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600155	22	CITY OF 001	City of Crystal Lake	2015-16 BLANKET PO FOR ELEVATOR INSPECTIONS			OPEN	07/08/2015	05/22/2015	P	2,000.00
	100	2015-16 BLANKET PO FOR ELEVATOR INSPECTIONS		0.00	0.00000						0.00
	110	All Elevators - Passenger Car & Handicap Elevators		1.00	2,000.00000	Ea					2,000.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600156	22	CITY OF 001	City of Crystal Lake	2015-16 BLANKET PO FOR QUARTERLY FIRE ALARM BILLING			OPEN	07/08/2015	05/22/2015	P	13,440.00
	100	2015-16 BLANKET PO FOR QUARTERLY FIRE ALARM BILLING		0.00	0.00000						0.00
	110	All Buildings - (14 x $240) - Billed quarterly		4.00	3,360.00000	Ea					13,440.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600157	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - WEST			OPEN	07/08/2015	05/22/2015	P	1,560.00
		2015-16 BLANKET PO FOR WATER/SEWER- WEST									
	110	Monthly Water/Sewer Service- West		12.00	130.00000	Ea					1,560.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600158	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - LUNDAHL			OPEN	07/08/2015	05/22/2015	P	9,600.00
		2015-16 BLANKET PO FOR WATER/SEWER- LUNDAHL									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600158											
******CONTINUED******											
	110	Monthly Water/Sewer Service- LMS (2 Meters)		24.00	400.00000	Ea					9,600.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600159	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - BERNOTAS			OPEN	07/08/2015	05/22/2015	P	5,400.00
		2015-16 BLANKET PO FOR WATER/SEWER - BERNOTAS									
	110	Monthly Water/Sewer Service- RMS		12.00	450.00000	Ea					5,400.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600160	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY			OPEN	07/08/2015	05/22/2015	P	4,955.76
		2015-16 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY									
	110	Monthly Water/Sewer Service- HMS (2 meters)		24.00	206.49000	Ea					4,955.76
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600161	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - COVENTRY			OPEN	07/08/2015	05/22/2015	P	3,600.00
		2015-16 BLANKET PO FOR WATER/SEWER - COVENTRY									
	110	Monthly Water/Sewer Service- Coventry (3 meters)		36.00	100.00000	Ea					3,600.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600162	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - North Elementary			OPEN	07/08/2015	05/22/2015	P	3,720.00
		2015-16 BLANKET PO FOR WATER/SEWER - North Elementary									
	110	Monthly Water/Sewer Service- North (2 meters)		24.00	155.00000	Ea					3,720.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		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
1041600163	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE			OPEN	07/08/2015	05/22/2015	P	3,960.00
		2015-16 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE									
	110	Monthly Water/Sewer Service- Glacier Ridge		12.00	330.00000	Ea					3,960.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600164	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY			OPEN	07/08/2015	05/22/2015	P	3,360.00
		2015-16 BLANKET PO FOR WATER/SEWER- SOUTH ELEMENTARY									
	110	Monthly Water/Sewer Service- South		12.00	280.00000	Ea					3,360.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600165	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - WOODS CREEK			OPEN	07/08/2015	05/22/2015	P	3,240.00
		2015-16 BLANKET PO FOR WATER/SEWER - WOODS CREEK									
	110	Monthly Water/Sewer Service- Woods Creek (2 meters)		24.00	135.00000	Ea					3,240.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600166	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - CANTERBURY			OPEN	07/08/2015	05/22/2015	P	2,520.00
		2015-16 BLANKET PO FOR WATER/SEWER - CANTERBURY									
	110	Monthly Water/Sewer Service- Canterbury		12.00	210.00000	Ea					2,520.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600167	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - Fetzner			OPEN	07/08/2015	05/22/2015	P	294.00
	100	2015-16 BLANKET PO FOR WATER/SEWER - Fetzner Operations Center		0.00	0.00000						0.00
	110	Water/Sewer Usage - Acct. #057852-000		12.00	24.50000	Ea					294.00
	120	David Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		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
1041600168	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - HUSMANN			OPEN	07/08/2015	05/22/2015	P	2,701.80
		2015-16 BLANKET PO FOR WATER/SEWER - HUSMANN									
	110	Monthly Water/Sewer Service- Husmann		12.00	225.15000	Ea					2,701.80
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600169	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE			OPEN	07/08/2015	05/22/2015	P	1,200.00
		2015-16 BLANKET PO FOR WATER/SEWER- INDIAN PRAIRIE									
	110	Monthly Water/Sewer Service- Indian Prairie (2 meters)		24.00	50.00000	Ea					1,200.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600170	22	CRYSTAL 001	Crystal Lake Water	2015-16 BLANKET PO FOR WATER/SEWER - CORE CENTER			OPEN	07/08/2015	05/22/2015	P	1,080.00
		2015-16 BLANKET PO FOR WATER/SEWER - CORE CENTER									
	110	Monthly Water/Sewer Service- Core Center (2 meters)		24.00	45.00000	Ea					1,080.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600171	07	MENARDS 002	Menards	Plywood & PVC			HISTORY	07/08/2015	07/07/2015	C	300.00
	100	Plywood & PVC Pipe/Fittings - DO NOT EXCEED		1.00	300.00000	Ea					300.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600172	08	MIKE'S S000	Mike's Service Center Inc	Oil Change 2008 Ford F-350			HISTORY	07/09/2015	07/08/2015	C	50.00
	100	Oil Change on 2008 Ford F-350 VIN#1FDWF37528ED38456		1.00	50.00000	Ea					50.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE		0.00	0.00000						0.00
1041600173	08	ACTION C001	Action Cleaners, Inc	Mold remediation at RBMS			HISTORY	07/09/2015	07/08/2015	C	2,500.00

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
1041600173											
******CONTINUED******											
	100	Estimated cost to remediate mold outside Rooms 9 & 33 at RBMS due to		1.00	2,500.00000	Ea					2,500.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600174	08	HUDSON E000	Hudson Energy Services, LLC	2015-16 BLANKET PO FOR ELECTRICAL SERVICE (2 Months			OPEN	07/09/2015	07/08/2015	P	59,596.78
	100	2015-16 BLANKET PO FOR ELECTRICAL SERVICE (2 months on Remaining		0.00	0.00000						0.00
	110	MASTER ACCT #100370230		0.00	0.00000						0.00
	120	HUSMANN ELECTRICAL		2.00	1,856.22820	Ea					3,712.46
	130	NORTH ELECTRICAL		2.00	50.01332	Ea					100.03
	140	LMS & SOUTH ELECTRICAL		2.00	4,887.30500	Ea					9,774.61
	150	COVENTRY ELECTRICAL		2.00	3,029.73332	Ea					6,059.47
	160	WEST ELECTRICAL		2.00	1,949.33166	Ea					3,898.66
	170	RBMS & NORTH ELECTRICAL		2.00	4,853.46332	Ea					9,706.93
	180	CANTERBURY ELECTRICAL		2.00	1,511.09500	Ea					3,022.19
	190	INDIAN PRAIRIE ELECTRICAL		2.00	1,746.17832	Ea					3,492.36
	200	CORE CENTER ELECTRICAL		2.00	900.00000	Ea					1,800.00
	210	HBMS ELECTRICAL		2.00	3,183.44166	Ea					6,366.88
	220	WOODS CREEK ELECTRICAL		2.00	2,226.62666	Ea					4,453.25
	230	GLACIER RIDGE ELECTRICAL		2.00	3,375.00000	Ea					6,750.00
	240	OP CENTER ELECTRICAL		2.00	229.96832	Ea					459.94
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000						0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600175	08	MIDWEST 011	Midwest Decorating, Inc.	Painting at HBMS			HISTORY	07/09/2015	07/08/2015	C	13,800.00
	100	Cost to paint Dish Room (epoxy), Boys' Locker Room ceiling, and Cafeteria		1.00	13,800.00000	Ea					13,800.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600176	08	MATRIX G000	Matrix Glass Inc	Screen repairs at GR			HISTORY	07/09/2015	07/08/2015	C	1,669.50
	100	Cost to re-screen 29 screens with pick up and re-installation.		1.00	1,309.00000	Ea					1,309.00
	110	Cost to furnish and install insulated window for Room 18 at GR.		1.00	360.50000	Ea					360.50

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
1041600176										
******CONTINUED******										
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600177	08	MCMASTER000 McMaster-Carr Supply Co	Plumbing parts for Jim R.			HISTORY	07/09/2015	07/08/2015	C	184.68
	100	#8983K105 Brushed satin stainless finish sheet metal	2.00	67.43000	Ea					134.86
	110	#9756T51 1/2" bottle brush	1.00	4.68000	Ea					4.68
	120	#9756T52 3/4" bottle brush	1.00	5.14000	Ea					5.14
	130	Estimated freight	1.00	40.00000	Ea					40.00
	140	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041600178	08	GRAINGER001 Grainger WW Inc	Cordless tool kit for Dave M.			HISTORY	07/09/2015	07/08/2015	C	283.20
	100	Cordless Combination Kit Voltage 12.0 Number of Tools 4 Tools Included Drill Attention David Maycroft	1.00	283.20000	EA	24T876				283.20
1041600179	08	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - North RM #39			HISTORY	07/09/2015	07/08/2015	C	133.64
	100	#7819K43 - Standard Wall Pipe Nipple for Dissimilar Metals 4" Length,	6.00	7.63000	Ea					45.78
	110	#5520K63 - Solder-Connection Copper Fitting for Drinking Water, 90 Degree	10.00	2.81000	Ea					28.10
	120	#5520K93 - Solder-Connection Copper Fitting for Drinking Water, Union,	4.00	11.19000	Ea					44.76
	130	Shipping	1.00	15.00000	Ea					15.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041600180	09	AUXIER F000 Auxier Finish Systems, Inc	Painting of CFO office at Core			HISTORY	07/13/2015	07/09/2015	C	2,200.00
	100	Cost of labor and material to paint CFO office at Core Center including moving	1.00	2,200.00000	Ea					2,200.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600181	09	AUXIER F000 Auxier Finish Systems, Inc	Asst. Principal's office at South			HISTORY	07/13/2015	07/09/2015	C	3,900.00
	100	Cost of labor and material to construct wall, tape/mud, and paint for new Asst.	1.00	3,900.00000	Ea					3,900.00
	110	Please return PO to Greg Groves	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
1041600182	09	MENARDS 002 Menards	Drywall/supplies for RBMS			HISTORY	07/13/2015	07/09/2015	C	100.00
	100	Cost of 2 sheets of drywall, tape, screws, etc. to repair walls for new	1.00	100.00000	Ea					100.00
	110	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041600183	09	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - North RM #39			HISTORY	07/13/2015	07/09/2015	C	106.85
	100	#5520K197 - Solder-Connection Copper Fitting for Drinking Water, Adapter,	5.00	9.14000	Ea					45.70
	110	#5520K116 - Solder-Connection Copper Fitting for Drinking Water, Adapter,	5.00	9.23000	Ea					46.15
	130	Shipping	1.00	15.00000	Ea					15.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041600184	09	GRAINGER001 Grainger WW Inc	HVAC Supplies - North			HISTORY	07/13/2015	07/09/2015	C	94.73
	100	TK1294560T Manual Balancing Valve Pipe Size 1 In. Connection FNPT Flow Range Doug Lozynski - Maintenance	1.00	94.73000	EA	44Z290				94.73
1041600185	09	NEUCO IN001 Neuco Inc	HVAC Supplies - Glacier Ridge			HISTORY	07/13/2015	07/09/2015	C	372.74
	100	#059974605 - Temperature Sensor	2.00	88.37000	Ea					176.74
	110	#330419602 - Water Temperature Sensor	2.00	90.50000	Ea					181.00
	130	Shipping	1.00	15.00000	Ea					15.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041600186	10	NORTHERN001 Northern Key & Lock	Re-key Handle			HISTORY	07/13/2015	07/10/2015	C	48.00
	100	Rekey Handle (attached Invoice #83064)	1.00	48.00000	Ea					48.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600187	10	MENARDS 002 Menards	Office Doors - SOUTH			HISTORY	07/13/2015	07/10/2015	C	160.00
	100	#4112412 - 36x80 Right Inswing Doors (SOUTH)	2.00	80.00000	Ea					160.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600188	10	MENARDS 002 Menards	Office Doors - RBMS			HISTORY	07/13/2015	07/10/2015	C	847.00
	100	#479-3002 - 18 X 23-3/4 X 35 Cabinets for Teachers Lounge & Copy Room	6.00	122.00000	Ea					732.00

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
1041600188											
******CONTINUED******											
	105	10' countertops (1 for each room)		2.00	57.50000	Ea					115.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600189	10	BK'S SHA000	Bk's Sharpening Service	Sharpening Dixie Blades-Grounds			HISTORY	07/13/2015	07/10/2015	C	450.00
	100	Sharpening Dixie Blades-DO NOT EXCEED		1.00	450.00000	Ea					450.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600190	10	COMED 000	ComEd	2015-16 BLANKET PO FOR ELECTRICAL SERVICE			OPEN	07/14/2015	07/10/2015	P	27,323.19
	100	2015-16 BLANKET PO FOR ELECTRICAL SERVICE		0.00	0.00000						0.00
	120	ACCT #0188366001 HUSMANN ELECTRICAL		2.00	838.29666	Ea					1,676.59
	140	ACCT 30277049000 SOUTH (& LMS) ELECTRICAL		2.00	2,207.17000	Ea					4,414.34
	150	ACCT #0277151005 COVENTRY ELECTRICAL		2.00	1,368.26666	Ea					2,736.53
	160	ACCT #0188394005 WEST ELECTRICAL		2.00	880.34332	Ea					1,760.69
	170	ACCT #0354432009 RBMS (& NORTH) ELECTRICAL		2.00	2,191.88666	Ea					4,383.77
	180	ACCT #0277043008 CANTERBURY ELECTRICAL		2.00	682.43000	Ea					1,364.86
	190	ACCT #0277045002 INDIAN PRAIRIE ELECTRICAL		2.00	788.59660	Ea					1,577.19
	200	ACCT #3798165057 CORE CENTER ELECTRICAL		2.00	681.33340	Ea					1,362.67
	210	ACCT #0354406009 HBMS ELECTRICAL		2.00	1,437.68332	Ea					2,875.37
	220	ACCT #0277072009 WOODS CREEK ELECTRICAL		2.00	1,005.57332	Ea					2,011.15
	230	ACCT #5673155019 GLACIER RIDGE ELECTRICAL		2.00	1,580.01666	Ea					3,160.03
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000						0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600191	10	CONSTELL000	Constellation NewEnergy Gas Div	2015-16 BLANKET PURCHASE ORDER FOR NATURAL GAS SERVICE			OPEN	07/14/2015	07/10/2015	P	229,000.08
	100	BLANKET PURCHASE ORDER FOR 2015-16 FOR NATURAL GAS SERVICE		0.00	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
1041600191										
******CONTINUED******										
	105	ACCT#BG-91982		0.00	0.00000					0.00
	110	MONTHLY NATURAL GAS SERVICE		12.00	19,083.34000	Ea				229,000.08
	115	For the following locations: Glacier Ridge, Lundahl, Husmann, Hannah		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041600192	10	ANDERSON004 Anderson Pest Control	2015-16 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE			OPEN	07/13/2015	07/10/2015	P	8,012.76
	100	2014-15 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE		0.00	0.00000					0.00
	110	Acct #252730002		0.00	0.00000					0.00
	120	Monthly Service		12.00	579.73000	Ea				6,956.76
	125	Monthly service - Ops Bldg		12.00	88.00000	Ea				1,056.00
	130	Dave Schuh - Operations		0.00	0.00000					0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041600193	10	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - CORE Tech Dept			HISTORY	07/14/2015	07/10/2015	C	300.00
	100	Paint Supplies - CORE Tech Dept - DO NOT EXCEED		1.00	300.00000	Ea				300.00
	110	Greg Groves-Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600194	13	GEORGIO'000 Georgio's Pizzeria & Pub LLC	Working Lunch			HISTORY	07/14/2015	07/13/2015	C	80.00
	105	2015 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea				80.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600195	13	STEINER 000 Steiner Electric Co	Emergency lights for HBMS			HISTORY	07/14/2015	07/13/2015	C	1,169.04
	100	Surelite RLM1 6V Double head emergency light		6.00	194.84000	Ea				1,169.04
	110	Please return PO to 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
1041600196	13	JGR COMM000	JGR Commercial Solutions, Inc	Vision panels for doors			OPEN	07/14/2015	07/13/2015	L	437.00
	100	1-3/4 x 6 x 21 Window kit (CAN)		2.00	83.00000	Ea					166.00
	110	1-3/8 x 6 x 21 Window kit (SO)		2.00	83.00000	Ea					166.00
	120	1-3/4 x 6 x 21 Window kit (GR)		1.00	105.00000	Ea					105.00
	130	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600197	13	HERITAGE000	Heritage Food Service Group	Gaskets and sweep for WC freezer			HISTORY	07/14/2015	07/13/2015	C	297.88
	100	KLP533152565 Door gaskets		2.00	82.87000	Ea					165.74
	110	KLP532112565 Door sweeps		2.00	51.07000	Ea					102.14
	120	Estimated freight		1.00	30.00000	Ea					30.00
	130	Please return PO to Jim Gitzinger		0.00	0.00000						0.00
1041600198	13	NEUCO IN000	Neuco Inc	Bearing assembly for RBMS			HISTORY	07/14/2015	07/13/2015	C	925.00
	100	#185011LF B&G bearing assembly		1.00	885.00000	Ea					885.00
	110	Estimated freight		1.00	40.00000	Ea					40.00
1041600199	13	BATTERIE001	Batteries Plus	Batteries for emergency lights			HISTORY	07/14/2015	07/13/2015	C	249.90
	100	SLAA6-10F 6V Lead DURA6-10F		10.00	16.50000	Ea					165.00
	110	SLA6-5F 6V Lead Dura 6-5F		10.00	8.49000	Ea					84.90
	120	Please return PO to Mike Adams		0.00	0.00000						0.00
1041600200	13	STEINER 000	Steiner Electric Co	Lights for WC			HISTORY	07/14/2015	07/13/2015	C	434.14
	100	LUM XTOR2A 20W LED die cast aluminum carbon bronze		2.00	178.50000	Ea					357.00
	110	LUM XTORFLD-KNC knuckle flood accessory kit		2.00	38.57000	Ea					77.14
	120	Please return PO to Mike Adams		0.00	0.00000						0.00
1041600201	13	STEVE TO000	Steve Tobin Concrete Constructi	Lift moving			HISTORY	07/14/2015	07/13/2015	C	750.00
	100	Estimated NTE cost to move lift between buildings for exterior lighting		1.00	750.00000	Ea					750.00
	110	Please return PO to Bob Friel/Greg Groves		0.00	0.00000						0.00
1041600202	13	PETERJOH000	Peters, John	Velcro for Gym pads at COV			HISTORY	07/14/2015	07/13/2015	C	325.00
	100	NTE amount for velcro to re-attach gym pads at COV		1.00	325.00000	Ea					325.00

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
1041600202											
******CONTINUED******											
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600203	13	LEROY'S 000	Leroy's Lawn Equipment Inc	Rear tires for Dixies			OPEN	07/14/2015	07/13/2015	L	400.00
	100	NTE amount for 2 new rear tires for Dixie mowers		1.00	400.00000	Ea					400.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600204	13	JOHN W G000	John W Gasparini, Inc	Plbg Supplies - All Schools			HISTORY	07/14/2015	07/13/2015	C	718.48
	100	QUOTE #100856326		0.00	0.00000						0.00
	110	#07141 - Strainer, Urinal Kohler Urinal		8.00	21.95000	Ea					175.60
	120	#09206 -Spud Assy Brass 1-1/2"		10.00	10.95000	Ea					109.50
	130	#09208 - Spud Assy Brass 1-3/4"		8.00	6.40000	Ea					51.20
	140	#28519 - 1-1/4x12 17G Fine Thd Ext Tube		12.00	10.54000	Ea					126.48
	150	#04350 - Nut S/J 1-1/4" CP BR Set		20.00	2.29000	Ea					45.80
	160	#04470 - Repair Trap 17GA 1-1/4		10.00	20.99000	Ea					209.90
	170	Shipping		1.00	0.00000	Ea					0.00
	180	Jim Rueff - Maintenance		0.00	0.00000						0.00
	190	PLEASE RETURN PURCHASE ORDER FOR PROCESSING		0.00	0.00000						0.00
1041600205	13	INTEGRA 000	Integra Business Systems Inc	Print Shop Supplies			HISTORY	07/14/2015	07/13/2015	C	3,326.00
	100	S-5467U - Master		14.00	72.00000	Ea					1,008.00
	110	S-7124U - Ink		30.00	33.00000	Ea					990.00
	120	S-4254 - Ink		20.00	25.00000	Ea					500.00
	130	#S-4250 - Master		8.00	41.50000	Ea					332.00
	140	S-4363 - Master		8.00	62.00000	Ea					496.00
	150	Shipping		1.00	0.00000	Ea					0.00
	160	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041600206	14	MENARDS 002	Menards	Hand tools for Dave M.			HISTORY	07/16/2015	07/14/2015	C	500.00
	100	NTE amount for misc. hand tools (screw drivers, pliers, hammer, wrenches,		1.00	500.00000	Ea					500.00
	110	Please return PO to Dave Maycroft		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
1041600207	14	MENARDS 002 Menards		Plumbing supplies for FACS Room at HBMS			HISTORY	07/16/2015	07/14/2015	C	200.00
	100	NTE amount for copper pipe, fittings, and valves for FACS Room at HBMS		1.00	200.00000	Ea					200.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041600208	14	ADVANCED005 Advanced Disposal Services Midw		2015-16 BLANKET PURCHASE ORDER FOR Garbage & Recycle Services			OPEN	07/16/2015	07/14/2015	P	156,000.00
	100	BLANKET PURCHASE ORDER FOR 2015-16 FOR GARBAGE & RECYCLE SERVICES		0.00	0.00000	Ea					0.00
	105	ACCT#T8010796		0.00	0.00000						0.00
	110	GARBAGE AND RECYCLING REMOVAL 2015-16		12.00	13,000.00000	Ea					156,000.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600208	14	ADVANCED005 Advanced Disposal Services Midw		2015-16 BLANKET PURCHASE ORDER FOR Garbage & Recycle Services			REV HIST	07/16/2015	07/14/2015	P	162,000.00
	100	BLANKET PURCHASE ORDER FOR 2015-16 FOR GARBAGE & RECYCLE SERVICES		0.00	0.00000	Ea					0.00
	105	ACCT#T8010796		0.00	0.00000						0.00
	110	GARBAGE AND RECYCLING REMOVAL 2015-16		12.00	13,500.00000	Ea					162,000.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600209	14	OFFICE D002 Office Depot-Catalog Orders		Office Supplies			HISTORY	07/16/2015	07/14/2015	C	219.87
	100	Swingline(R) Optima(R) Premium Staples, Box Of 3,750		4.00	3.87000	BX	118645				15.48
	110	Swingline(R) 545(TM) Antimicrobial Standard Desk Stapler, Black		2.00	3.07000	EA	908210				6.14
	120	Swingline(R) S.F. 4 Premium Staples, 1/4 Full Strip, Box Of 5,000		6.00	2.44000	BX	221051				14.64
	130	Kleenex(R) 2-Ply Facial Tissue, 85 Tissues Per Box, Pack Of 3 Boxes		4.00	3.92000	PK	503317				15.68
	140	Lysol(R) Disinfecting Wipes, Lemon amp; Lime Blossom Scent, Tub Of 80		1.00	5.79000	EA	512112				5.79
	150	Wilson Jones(R) 385 Heavy-Duty View Binder With No-Gap D-Rings, 1 1/2		6.00	5.87000	EA	931576				35.22

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
1041600209											
******CONTINUED******											
	160	Wilson Jones(R) Professional Insertable Indexes, 5-Tab, Multicolor		6.00	1.59000	SET	933580				9.54
	170	ACCU-STAMP2(R) Shutter 2-Color Stamps With Microban(R) Protection, Completed,		2.00	11.49000	EA	330606				22.98
	180	COSCO Shutter Stamp - COPY Message Stamp - 0.50 x 1.63 - Red		1.00	10.49000	EA	196213				10.49
	190	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		4.00	18.99000	PK	479596				75.96
	200	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12		1.00	7.95000	DZN	451898				7.95
		Renee Komosa - Operations									
1041600210	15	TOMASELL000 Tomasellos Landscaping	Tree removals at South				OPEN	07/16/2015	07/15/2015	L	1,050.00
	100	Cost of removing dead Maple tree & dead Ash tree with stump grinding as well as		1.00	1,050.00000	Ea					1,050.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600211	15	MENARDS 002 Menards	Cabinet and Countertop for CAN				HISTORY	07/16/2015	07/15/2015	C	200.00
	100	NTE amount for new cabinet and countertop for Room P at CAN		1.00	200.00000	Ea					200.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600212	15	BATTERIE001 Batteries Plus	Battery for CAN sweeper				HISTORY	07/16/2015	07/15/2015	C	114.99
	100	SLAA12-44C/FR 12V Lead DURA12-44C/FR battery		1.00	114.99000	Ea					114.99
	110	Please return PO to Mike Adams		0.00	0.00000						0.00
1041600213	15	MIKE'S S000 Mike's Service Center Inc	Service on Doug's van				HISTORY	07/16/2015	07/15/2015	C	100.00
	100	Estimated cost for oil change, check tires, and investigate noise on 2006		1.00	100.00000	Ea					100.00
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041600214	15	AUTOMATI000 Automatic Building Controls, LL	Controls issue at CAN				OPEN	07/16/2015	07/15/2015	L	300.00
	100	Estimated cost to resolve programing issue with Allerton system at CAN		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
1041600214										
******CONTINUED******										
	110	Please return PO to Doug Lozynski		0.00	0.00000					0.00
1041600215	15	MCMASTER000 McMaster-Carr Supply Co	Plumbing supplies			HISTORY	07/16/2015	07/15/2015	C	194.60
	100	#9176K174 1/2" x 6" chrome plated nipples		5.00	18.82000 Ea					94.10
	110	#9162K226 3/4" to 1/2" reducers		5.00	14.10000 Ea					70.50
	120	Estimated freight		1.00	30.00000 Ea					30.00
	130	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041600216	16	CRESCENT000 Crescent Electric Supply Co	Electrical supplies for power feed at South			HISTORY	07/16/2015	07/16/2015	C	511.31
	100	4in - 90D - 48RAD - GAL Elbow		1.00	152.00000 Ea					152.00
	110	20 FT OF 4-GRC GALV RIGID CONDUIT		1.00	194.82000 Ea					194.82
	120	70 ft of 4-PVC Conduit		1.00	114.50000 Ea					114.50
	130	4 in GALV CPLG Conduit Coupling		2.00	13.53800 Ea					27.08
	140	4-PVC - Terminal - Adapter		2.00	2.93000 Ea					5.86
	150	4-PVC - Female Adapter		2.00	2.62000 Ea					5.24
	160	PVC Cement - Brush - Top - QT - Clear		1.00	9.96000 Ea					9.96
	170	496-12 Midwest 4 EMT and RGD 2 Hole		2.00	0.92500 Ea					1.85
	180	Please return PO to Bob Friel		0.00	0.00000					0.00
1041600217	16	TEAM REI000 Team Reil, Inc	Playground mulch			REV HIST	07/16/2015	07/16/2015	L	5,240.00
	100	Truck loads of Playground Mulch - Delivered		2.00	2,620.00000 Ea					5,240.00
	110	Please return PO to Sean Smith		0.00	0.00000					0.00
1041600217	16	TEAM REI000 Team Reil, Inc	Playground mulch			HISTORY	07/16/2015	07/16/2015	C	5,240.00
	100	Truck loads of Playground Mulch - Delivered		2.00	2,620.00000 Ea					5,240.00
	110	Please return PO to Sean Smith		0.00	0.00000					0.00
1041600218	16	TOMASELL000 Tomasellos Landscaping	Tree removals at RBMS & NO			HISTORY	07/16/2015	07/16/2015	C	2,525.00
	100	Cost to remove dead trees at RBMS and North		1.00	2,525.00000 Ea					2,525.00
	110	Please return PO to Sean Smith		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
1041600219	16	MATRIX G000 Matrix Glass Inc	Window repair at Core Center			HISTORY	07/16/2015	07/16/2015	C	970.38
	100	Cost to remove broken panel, board up, and install new 40-1/2' x 100 1/16" x	1.00	970.38000	Ea					970.38
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600220	16	MENARDS 002 Menards	Plumbing supplies			HISTORY	07/16/2015	07/16/2015	C	150.00
	100	NTE amount for plumbing supplies including nipples, shut off valves,	1.00	150.00000	Ea					150.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041600221	14	VIRCO IN001 Virco Inc	SUMMER 2015 - CAPITAL REQUEST - Student Chairs (Canterbury)			HISTORY	07/16/2015	07/14/2015	C	393.92
	120	#9016 Chair, 9000 Classic Series 16" H Navy/Chrome	16.00	24.62000	Ea					393.92
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	145	Dave Schuh - Operations (CANTERBURY)	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
1041600222	16	METRO PR000 Metro Professional Products	finish mops for RBMS & HBMS and Sportkote gym floor finish			HISTORY	07/20/2015	07/16/2015	C	4,082.58
	100	222SF- Sportkote Gym Floor Finish, 5 gal pail for LUNDAHL	13.00	297.82000	pail					3,871.66
	110	MPP700L- Finish Mop, Large, 12 per case. One case = Bernotas, One case=	24.00	8.58000	Ea					205.92
	120	Shipping- EMAIL PO TO NICK EPPOLOTTO	1.00	5.00000	Ea					5.00
1041600222	16	METRO PR000 Metro Professional Products	finish mops for RBMS & HBMS and Sportkote gym floor finish			REV HIST	07/20/2015	07/16/2015	L	4,082.58
	100	222SF- Sportkote Gym Floor Finish, 5 gal pail for LUNDAHL	13.00	297.82000	pail					3,871.66
	110	MPP700L- Finish Mop, Large, 12 per case. One case = Bernotas, One case=	24.00	8.58000	Ea					205.92
	120	Shipping- EMAIL PO TO NICK EPPOLOTTO PLEASE SHIP DIRECTLY TO LUNDAHL MIDDLE,	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
1041600223	16	WORTHING000 Worthington Direct, LLC	SUMMER 2015 CAPITAL REQUEST-Woods Creek			HISTORY	07/20/2015	07/16/2015	C	359.95
	100	QUOTE #B344325	0.00	0.00000						0.00
	110	#20091 - 202AH 4x8 Aluminum Frame, White Porcelain Steel Marker Board with	1.00	254.95000	Ea					254.95
	130	Shipping	1.00	105.00000	Ea					105.00
	140	Dave Schuh - Operations (Woods Creek-Resource J)	0.00	0.00000						0.00
	150	PLEASE PROVIDE COPY OF PO TO RENEE KOMOSA	0.00	0.00000						0.00
1041600224	16	WAREHOUS000 Warehouse Direct, Inc	SUMMER 2015 CAPITAL REQUEST-South			HISTORY	07/20/2015	07/16/2015	C	410.00
	100	Steve Drake Letter Dated 7/16/15	0.00	0.00000						0.00
	110	#HONS72ABCL - 5-Shelf Metal Bookcase - Putty	2.00	205.00000	Ea					410.00
	130	Shipping - No Charge	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE PROVIDE COPY OF PO TO RENEE KOMOSA	0.00	0.00000						0.00
1041600224	16	WAREHOUS000 Warehouse Direct, Inc	SUMMER 2015 CAPITAL REQUEST-South			REV HIST	07/20/2015	07/16/2015	L	410.00
	100	Steve Drake Letter Dated 7/16/15	0.00	0.00000						0.00
	110	#HONS72ABCL - 5-Shelf Metal Bookcase - Putty	2.00	205.00000	Ea					410.00
	130	Shipping - No Charge	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (South-Principal & Asst. Principal)	0.00	0.00000						0.00
	150	PLEASE PROVIDE COPY OF PO TO RENEE KOMOSA	0.00	0.00000						0.00
1041600225	17	ADVANTAG003 Advantage Moving & Storage, Inc	Moving for Items within Canterbury School			HISTORY	07/20/2015	07/17/2015	C	1,135.00
	100	Canterbury moves- relocate various items within the building on Tuesday,	1.00	1,135.00000	Ea					1,135.00
	110	Shipping EMAIL PO TO MATT, at matt.zidek@advantage-move.com	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
1041600226	16	METRO PR000 Metro Professional Products	Round Metal Vacuum Dust tools			OPEN		07/20/2015	07/16/2015	P	560.68
	100	60605- Metal round dust tool, 5" for backpack vacuums	10.00	26.90000	Ea						269.00
	110	60539- Curve wand for backpack vacuums	6.00	36.20000	Ea						217.20
	120	60561- Floor tool for vacuums	6.00	11.58000	Ea						69.48
	130	Shipping EMAIL PO TO NICK EPPOLITTO	1.00	5.00000	Ea						5.00
1041600227	17	MENARDS 002 Menards	Menards Items for Electrician			HISTORY		07/20/2015	07/17/2015	C	432.91
	100	Misc Electrical items for schools- LED Lamps, Hardware, electrical devices	1.00	432.91000	Ea						432.91
	110	Shipping PO to BOB FRIEL	1.00	0.00000	Ea						0.00
1041600227	17	MENARDS 002 Menards	Menards Items for Electrician			REV HIST		07/20/2015	07/17/2015	L	300.00
	100	Misc Electrical items for schools- LED Lamps, Hardware, electrical devices	1.00	300.00000	Ea						300.00
	110	Shipping PO to BOB FRIEL	1.00	0.00000	Ea						0.00
1041600228	17	GRAINGER001 Grainger WW Inc	Desk movers for Bernotas, replace old broken ones			OPEN		07/20/2015	07/17/2015	P	392.40
	100	Student Desk Mover Load Capacity 200 lb. Overall Width 26 In. Material Steel	2.00	196.20000	EA	30F043					392.40
		Both are for Bernotas, please deliver ASAP or let Jeannine know and custodians can pick up from warehouse. Thanks!									
1041600229	17	WAREHOUS000 Warehouse Direct, Inc	Magic erasers for Husmann			HISTORY		07/20/2015	07/17/2015	C	67.01
	100	Magic Eraser Extra Power, 4 3/ 5' x 2 2/ 5', 7/ 10' Thick, White, 30/ Carton	1.00	44.81000	CT	PGC16449					44.81
	110	Magic Eraser, Handy- Grip Holder w/ Pad, 4 3/ 5' x 3 1/ 5', White/ Red	3.00	7.40000	KT	PGC86438					22.20
		ALL for Husmann									
1041600230	20	DREISILK001 Dreisilker Electric Motor Inc	HVAC Supplies - Stock			HISTORY		07/21/2015	07/20/2015	C	128.84
	100	FZTR20R - Fuse (Cant. A/C)	10.00	5.00000	Ea						50.00
	110	NU#4292-75 - Wasp Killer (Van)	6.00	13.14000	Ea						78.84
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Doug Lozynski - Maintenance	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	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600231	20	SKIRMONT000	Skirmont Mechanical Contractor	Annual RPZ back flow device testing			HISTORY	07/21/2015 07/20/2015	C	4,165.00
	100	Cost to test and inspect all RPZ back flow devices in all buildings.		1.00	4,165.00000	Ea				4,165.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600232	20	NORTHERN001	Northern Key & Lock	Re-keys for West mullions and spare cores			HISTORY	07/21/2015 07/20/2015	C	490.00
	100	Cost to re-key 4 locks for mullions at West		4.00	35.00000	Ea				140.00
	110	Cost for additional lock cores for stock.		10.00	35.00000	Ea				350.00
	120	Please return PO to Matt Stahl		0.00	0.00000					0.00
1041600233	20	3 CHEFS 001	3 Chefs Catering, Inc	Operations Annual Appreciation Picnic			HISTORY	07/21/2015 07/20/2015	C	1,299.00
	100	Meals for Staff		120.00	6.25000	Ea				750.00
	101	Baked Mostaccioli w/Meat Sauce		2.00	45.00000	Ea				90.00
	102	Full Pan of Italian Beef in Au Jus w/Sweet Peppers		2.00	125.00000	Ea				250.00
	103	On-site Grilling		1.00	175.00000	Ea				175.00
	105	Wire Chaffing Dishes w/Water Pan and Sterno		4.00	8.50000	Ea				34.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	Estimate #2626		0.00	0.00000					0.00
1041600234	20	SAM'S CL001	Sam's Club	Supplies for Ops Picnic			HISTORY	07/21/2015 07/20/2015	C	250.00
	100	Supplies for 2015 Operations Picnic (Chips, Beverages, Paper Supplies, Etc)		1.00	250.00000	Ea				250.00
	110	Shipping		0.00	0.00000					0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600235	21	MENARDS 002	Menards	Toilet/Sink for Grounds			HISTORY	07/23/2015 07/21/2015	C	325.00
	100	NTE amount for new toilet, new utility sink, iron supports for counters, etc.		1.00	325.00000	Ea				325.00
	110	Please return PO to Jim Rueff		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
1041600236	21	VORTEX C000	Vortex Commercial Flooring, Inc	Flooring - South Safety Tape			OPEN	07/23/2015	07/21/2015	P	3,407.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Furnish and Install 2" Safety Yellow Tape on all Stairs - Proposal Dated		1.00	3,407.00000	Ea					3,407.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600237	21	COUNTRYS000	Countryside Flower Shop	Plants for Core Center			HISTORY	07/23/2015	07/21/2015	C	1,500.00
	100	NTE amount for various plants for entry way at the Core Center		1.00	1,500.00000	Ea					1,500.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600238	21	FOXCROFT000	Foxcroft Meadows, Inc	Top soil for Core Center			HISTORY	07/23/2015	07/21/2015	C	100.00
	100	NTE amount for top soil for entry at Core Center		1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600239	21	NILCO IN000	Nilco Inc	Detail Landscaping at LMS & West			HISTORY	07/23/2015	07/21/2015	C	3,650.00
	100	Labor & material for detail landscaping at LMS and West		1.00	3,650.00000	Ea					3,650.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600240	21	TEAM REI000	Team Reil, Inc	Playground mulch			HISTORY	07/23/2015	07/21/2015	C	5,240.00
	100	Cost for 2 truck loads of playground mulch for all schools		2.00	2,620.00000	Ea					5,240.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600241	15	GRAINGER001	Grainger WW Inc	A/C units for office area at North			HISTORY	07/23/2015	07/15/2015	C	1,190.00
	100	Window Air Conditioner wHeat BtuH Cooling 8000 BtuH Heating 3850 Voltage Attention Dave Maycroft		2.00	595.00000	EA	31TN92				1,190.00
1041600242	22	COLUMBIA003	Columbia Pipe and Supply Co	Couplers for sewer line at North			HISTORY	07/23/2015	07/22/2015	C	140.00

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
1041600242											
******CONTINUED******											
	100	Estimated cost for pipe couples for 6 inch clay to 6 inch PVC pipe for North		2.00	70.00000	Ea					140.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600243	22	MENARDS 002 Menards		Pipe & fittings for North			HISTORY	07/23/2015	07/22/2015	C	150.00
	100	NTE amount for 6 inch PVC pipe fittings and 2- 10 foot lengths of 6 inch PVC		1.00	150.00000	Ea					150.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600244	22	LLOYD'S 000 Lloyd's Paint'n'Paper Inc		Painnt & supplies for summer 2015			HISTORY	07/23/2015	07/22/2015	C	500.00
	100	NTE amount for paint & supplies for summer painting - 2015		1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff/Larry Yates		0.00	0.00000						0.00
1041600245	22	MENARDS 002 Menards		Chemical treatment supplies			HISTORY	07/23/2015	07/22/2015	C	500.00
	100	NTE amount for pipe, fittings (couplers, elbows, tees, etc), valves,		1.00	500.00000	Ea					500.00
	110	Please return PO to Jim Gitizinger		0.00	0.00000						0.00
1041600246	22	GRAINGER001 Grainger WW Inc		HVAC supplies for Jim G.			HISTORY	07/23/2015	07/22/2015	C	823.92
	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 20x25x2 Nominal		12.00	2.81000	EA	2W233				33.72
	130	Standard Capacity Pleated Filter Nominal Filter Size 16x25x1 Nominal		12.00	2.43000	EA	5W510				29.16
	140	V-Belt Material Rubber Body wPolyester Cords Belt Type AX Top Width 12 In.		4.00	12.59000	EA	6L233				50.36
	150	V-Belt Material Rubber Body wPolyester Cords Belt Type A Top Width 12 In.		6.00	16.31000	EA	6L182				97.86
	160	FHP V-Belt Material Rubber Body wPolyester Cords Belt Type 4L Top Width		6.00	5.51000	EA	4L370				33.06

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
1041600246											
******CONTINUED******											
	170	FHP V-Belt Material Rubber Body wPolyester Cords Belt Type 4L Top Width		6.00	7.07000	EA	4L500				42.42
	180	FHP V-Belt Material Rubber Body wPolyester Cords Belt Type 4L Top Width		6.00	7.06000	EA	4L490				42.36
	190	V-Belt Material Rubber Body wPolyester Cords Belt Type B Top Width 2132 In.		3.00	47.02000	EA	5X483				141.06
	200	Reducing Coupling Body Material Brass Pipe Size 2 In. x 1 In. Connection Type		4.00	41.06000	EA	22UL55				164.24
	210	Reducing Bushing Body Material Brass Pipe Size 34 In. x 1 In. Connection Attention Jim Gitzinger		10.00	10.46000	EA	13Y763				104.60
1041600247	22	COMED	000 ComEd	2015-16 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE-			OPEN	07/23/2015	07/22/2015	P	650.00
	100	2015-16 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- Liberty Road		0.00	0.00000						0.00
	105	ACCT#0277149050		0.00	0.00000						0.00
	110	MONTHLY ELECTRICAL SERVICE-Liberty Road Warehouse		2.00	325.00000	Ea					650.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600248	22	COMED	000 ComEd	2015-16 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE-			HISTORY	07/23/2015	07/22/2015	C	26.00
	100	2015-16 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- Husmann Parking Lot		0.00	0.00000	Ea					0.00
	105	ACCT#1038097032		0.00	0.00000						0.00
	110	MONTHLY ELECTRICAL SERVICE-Husmann Parking Lot		2.00	13.00000	Ea					26.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041600249	22	DREISILK	001 Dreisilker Electric Motor Inc	HVAC Supplies - Coventry			HISTORY	07/23/2015	07/22/2015	C	144.85
	100	A#145 Drip Shield		1.00	3.16000	Ea					3.16
	110	CapTocF15 15MFD Run Capacitor		1.00	6.00000	Ea					6.00

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
1041600249										
******CONTINUED******										
	120	Fa#D931 3/4 HP 1075 RPM Cond Motor	1.00	113.69000	Ea					113.69
	130	Great Wipes	1.00	22.00000	Ea					22.00
	140	Shipping	0.00	0.00000						0.00
	150	Doug Lozynski - Maintenance	0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600250	22	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies			HISTORY	07/23/2015	07/22/2015	C	470.82
	100	#7819K44 - Standard-Wall Pipe Nipple for Dissimilar metals, 1-1/4 Pipe Size	6.00	10.83000	Ea					64.98
	110	#5520K24 - Solder-Connection Copper Fitting for Drinking Water, Adapter,	6.00	8.35000	Ea					50.10
	120	#47865K26 - Brass Ball Valve, 1-1/4" NPT Female Connections	6.00	35.36000	Ea					212.16
	130	#5520K94 - Solder-Connection Copper Fitting for Drinking Water, Union,	6.00	16.85000	Ea					101.10
	140	#5520K14 - Solder-Connection Copper Fitting for Drinking Water, Adapter,	6.00	7.08000	Ea					42.48
	150	Shipping	1.00	0.00000	Ea					0.00
	160	David Maycroft - Maintenance	0.00	0.00000						0.00
1041600251	23	GRAINGER001 Grainger WW Inc	Anchors, bits, etc. for Custodial			HISTORY	07/29/2015	07/23/2015	C	867.55
	100	Plug Anchors Hollow Brick Polyethylene Screw Size 6 to 8 Drill Size 316 In.	5.00	4.55000	EA	11K371				22.75
	110	Battery Pack Voltage 18.0 Battery Type NiCd Battery Capacity 2.2Ah For Use	1.00	99.00000	EA	6VEE3				99.00
	120	Cordless Hammer Drill Kit Battery Included Voltage 20.0 Chuck Size 12 In.	2.00	301.20000	EA	11A178				602.40
	130	Battery Pack Voltage 20.0 Battery Type Li-Ion Battery Capacity 2.0Ah For Use	1.00	143.40000	EA	21RV49				143.40
1041600253	27	MIKE'S S000 Mike's Service Center Inc	Oil Change-2008 Van			HISTORY	07/27/2015	07/27/2015	C	50.00
	100	Oil Change on 2008 Van VIN#1FTSS34L28DA69365	1.00	50.00000	Ea					50.00
	110	Matt Stahl - 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
1041600253											
******CONTINUED******											
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600254	27	HAIGES M000 Haiges Machinery, Inc		Dryer Repair - OPS			HISTORY	07/27/2015	07/27/2015	C	147.00
	100	Dryer Repairs-OPS		1.00	147.00000	Ea					147.00
	110	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600255	27	MENARDS 002 Menards		Plbg Supplies			HISTORY	07/27/2015	07/27/2015	C	75.00
	100	Plbg Supplies - 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
1041600256	27	MENARDS 002 Menards		Custodial Supplies			HISTORY	07/27/2015	07/27/2015	C	238.83
	100	Custodial Supplies - DO NOT EXCEED		1.00	238.83000	Ea					238.83
	110	Jeannine Ferretti - Operations		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600257	27	MENARDS 002 Menards		Plbg Supplies-West			HISTORY	07/27/2015	07/27/2015	C	350.00
	100	Plbg Supplies (West) - DO NOT EXCEED		1.00	350.00000	Ea					350.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600258	27	MENARDS 002 Menards		Supplies-			HISTORY	07/27/2015	07/27/2015	C	100.00
	100	Supplies - 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
1041600259	27	E-CONOLI000 E-Conolight, LLC		Electrical Supplies			HISTORY	07/27/2015	07/27/2015	C	2,143.27
	100	Pending Order #H32576		0.00	0.00000						0.00
	110	E-WP4L06CZ - W-PCK LED 76W CS BZ		2.00	129.99000	Ea					259.98
	120	E-WP9L09CZ - W-PCK LED 96W CW BZ		1.00	184.99000	Ea					184.99
	130	E-GL4F03C2K - DIR-FLD 40 LED 36W CS BK		16.00	99.90000	Ea					1,598.40
	140	E-GL4S03C2K - DIR-SPT 20D LED 36 W CW BK		1.00	99.90000	Ea					99.90
	145	Shipping		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
1041600259											
******CONTINUED******											
	150	BOB FRIEL - Maintenance		0.00	0.00000						0.00
1041600260	27	TENNANT 000	Tennant Sales & Service Co	Motor/Gasket/Brush - IP Emergency			HISTORY	07/29/2015	07/27/2015	C	450.00
	100	Motor/Gasket/Brush - IP		1.00	450.00000	Ea					450.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600261	27	G W BER001	G W Berkheimer Company Inc	Condenser Unit - Canterbury EMERGENCY			HISTORY	07/29/2015	07/27/2015	C	1,101.14
	100	QUOTE #80617 AS NOTED BELOW		0.00	0.00000						0.00
	110	#84052 - 13ACDL024 - 2-TON NITROGEN CHARGED R22 LOUVERED CONDENSER 90W89		2.00	550.57000	Ea					1,101.14
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	DOUG LOZYNSKI - MAINTENANCE		0.00	0.00000						0.00
	140	CONFIRMING PO - DO NOT DUPLICATE		0.00	0.00000						0.00
1041600262	27	MIDLAND 001	Midland Paper	Paper - Print Shop			HISTORY	07/29/2015	07/27/2015	C	1,476.50
	100	#81038 - Domtar Index White 110lb		5.00	40.50000	Ea					202.50
	110	Gold Vellum Bristol Cover 67lb		4.00	42.50000	Ea					170.00
	120	MP-2241-TN - Rat-Tat-Tan 24/60lb		3.00	45.00000	Ea					135.00
	130	#104307 - Crackling Canary 24/60lb		6.00	45.00000	Ea					270.00
	140	#MP-2201-GRP - Golden Glimmer 24/60lb		3.00	45.00000	Ea					135.00
	150	Ivory 24/60 lb		8.00	45.00000	Ea					360.00
	160	Gray 24/60lb		3.00	45.00000	Ea					135.00
	170	Salmon 50lb		2.00	34.50000	Ea					69.00
	180	Shipping		1.00	0.00000	Ea					0.00
	190	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041600262	27	MIDLAND 001	Midland Paper	Paper - Print Shop			REV HIST	07/29/2015	07/27/2015	L	1,476.50
	100	#81038 - Domtar Index White 110lb		5.00	40.50000	Ea					202.50
	110	#22771 - Galaxy Gold Cover 110lb		4.00	42.50000	Ea					170.00
	120	MP-2241-TN - Rat-Tat-Tan 24/60lb		3.00	45.00000	Ea					135.00
	130	#104307 - Crackling Canary 24/60lb		6.00	45.00000	Ea					270.00
	140	#MP-2201-GRP - Golden Glimmer 24/60lb		3.00	45.00000	Ea					135.00

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
1041600262											
******CONTINUED******											
	150	Ivory 24/60 lb	8.00	45.00000	Ea						360.00
	160	Gray 24/60lb	3.00	45.00000	Ea						135.00
	170	Salmon 50lb	2.00	34.50000	Ea						69.00
	180	Shipping	1.00	0.00000	Ea						0.00
	190	Carl Hanson - Print Shop	0.00	0.00000							0.00
1041600263	23	METRO PR000 Metro Professional Products	wax applicator kit and hose connector disconnects				HISTORY	07/29/2015	07/23/2015	C	272.82
	100	935700- Quick hose disconnects for RTD hoses	25.00	2.15000	Ea						53.75
	110	RCP Q050- Finish system starter kit for West Elem	1.00	214.07000	Ea						214.07
	120	Shipping EMAIL PO TO NICK EPPOLITTO	1.00	5.00000	Ea						5.00
1041600264	28	WAREHOUS000 Warehouse Direct, Inc	Hot Water Extractor Machine for Bernotas, including				HISTORY	07/30/2015	07/28/2015	C	3,286.00
	100	SP, 4001380- Predator Extractor, for Bernotas Comes with wand and hoses	1.00	3,281.00000	Ea						3,281.00
	110	Shipping EMAIL PO TO NICK EPPOLITTO	1.00	5.00000	Ea						5.00
1041600265	28	STEINER 001 Steiner Electric	Electrical Supplies - URGENT				HISTORY	07/29/2015	07/28/2015	C	7,346.24
	100	QUOTE #S005108923	0.00	0.00000							0.00
	110	RAB ALED3T150 150W LT FX	16.00	459.14000	Ea						7,346.24
	120	SHIPPING	1.00	0.00000	EA						0.00
	130	BOB FRIEL - MAINTENANCE	0.00	0.00000							0.00
1041600266	28	GRAINGER001 Grainger WW Inc	Hand Sink - South Kitchen				HISTORY	07/29/2015	07/28/2015	C	976.50
	100	Hand Sink With Faucet Body Material Stainless Steel Mounting Type Wall Jim Rueff - Maintenance	1.00	976.50000	EA	1XUD2					976.50
1041600267	28	CENTRAL 002 Central Restaurant Products	Sink/Valves - South Kitchen				HISTORY	07/29/2015	07/28/2015	C	868.97
	100	#780-121 - Twist Waste Valve	3.00	39.99000	Ea						119.97
	110	#894-005 - Triple Bowl Sink/No Drain Board	1.00	749.00000	Ea						749.00

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
1041600267											
******CONTINUED******											
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041600268	28	MCMASTER001	Mcmaster-Carr Supply Co	Mirrors - LMS Bathroom			HISTORY	07/29/2015	07/28/2015	C	164.72
	100	#2869K5 - 24"x30" Framed WR Mirrors		2.00	82.36000	Ea					164.72
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041600269	28	LOWERY-M000	Lowery-McDonnell Company	Feet and glides for science stool repairs at Bernotas			HISTORY	07/29/2015	07/28/2015	C	407.20
	100	Swivel glide and snap on felt for science stools.		320.00	1.21000	Ea					387.20
	110	Freight, All glides for Bernotas EMAIL PO TO MIKE WESSEL		1.00	20.00000	Ea					20.00
1041600270	28	METRO PR000	Metro Professional Products	filters for vacuum for Woods Creek			OPEN	07/29/2015	07/28/2015	L	51.00
	100	834072- Microfilters, for Woods Creek		2.00	25.50000	Ea					51.00
	110	Shipping (Items for Woods Creek) EMAIL PO TO EVAN SHAPIRO		1.00	0.00000	Ea					0.00
1041600271	29	GRAINGER001	Grainger WW Inc	Ladders for West ELem			HISTORY	07/30/2015	07/29/2015	C	347.40
	100	Stepladder Material Aluminum ANSI Type IA Ladder Height 8 ft. Load Capacity both ladders for West Elem, per Dave Schuh		2.00	173.70000	EA	3W424				347.40
1041600272	29	GUSTAVE 001	Gustave A Larson Co	HVAC Supplies - Cov			OPEN	07/30/2015	07/29/2015	L	108.68
	100	T0596503 - Hard Start Cap		2.00	54.34000	Ea					108.68
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041600273	29	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services June 2015			HISTORY	07/30/2015	07/29/2015	C	2,548.66
	100	Professional Services - June 2015 - Invoice #150621		1.00	2,548.66000	Ea					2,548.66

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
1041600273										
******CONTINUED******										
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041600274	29	MENARDS 002 Menards	Electrical Supplies - RBMS Computer Labs			HISTORY	07/30/2015	07/29/2015	C	150.00
	100	Electrical Supplies for RBMS Computer Lab	1.00	150.00000	Ea					150.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600275	29	MATRIX G000 Matrix Glass Inc	Glass - LMS Broken Window			HISTORY	07/30/2015	07/29/2015	C	900.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	101	Glass and Installation for Broken Window - Lundahl Middle - DO NOT EXCEED	1.00	900.00000	Ea					900.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE	0.00	0.00000						0.00
1041600276	29	TRANE U.001 TRANE U.S. Inc	HVAC Equipment & Supplies			OPEN	07/30/2015	07/29/2015	L	631.00
	100	#8282 - Combustion Board	1.00	136.00000	Ea					136.00
	110	Kit02591 - Combustion Blower	1.00	495.00000	Ea					495.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance (West AHUZ)	0.00	0.00000						0.00
1041600277	29	MENARDS 002 Menards	Electrical Supplies			HISTORY	07/30/2015	07/29/2015	C	200.00
	100	Electrical Supplies - weatherproof boxes, covers, blanks, etc. - DO NOT	1.00	200.00000	Ea					200.00
	110	Bob Friel - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600278	30	MENARDS 002 Menards	HVAC Supplies			OPEN	07/30/2015	07/30/2015	L	75.00
	100	HVAC Supplies (Copper Pipe Fittings). - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	Jim Gitzinger - 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	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600279	30	MAYFAIR 001	Mayfair Carpet & Furniture CAPITAL REQUEST 2015-16 - Area Rug - SOUTH				HISTORY	07/30/2015	07/30/2015	C	556.00
	100	Proposal #8806		0.00	0.00000						0.00
	110	12X17 Summit Area Rug with Bound Edges and Padding		1.00	556.00000	Ea					556.00
	120	Rachael Alt - South Elementary		0.00	0.00000						0.00
	130	PLEASE FAX PO TO JEFF 815-455-4771 And Provide COPY to Operations Department		0.00	0.00000						0.00
1041600280	30	CAREY EL000	Carey Electric Contracting, Inc SUMMER 2015 Electrical Work - Lundahl Data Openings				HISTORY	07/30/2015	07/30/2015	C	9,840.00
	100	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	110	Electrical Work per Proposal Dated 7/21/15		0.00	0.00000						0.00
	120	Data Openings - Lundahl Middle School per Proposal		1.00	9,840.00000	Ea					9,840.00
	130	Bob Friel - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600281	30	MATRIX G000	Matrix Glass Inc Board up/glass replacement at LMS				HISTORY	07/31/2015	07/30/2015	C	895.00
	100	Cost of board up and install of replacement glass for broken window at		1.00	895.00000	Ea					895.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600282	30	AUDIO EN000	Audio Engineering Inc Door switches at Core				HISTORY	07/31/2015	07/30/2015	C	200.00
	100	Per Audio Eng. work order 22196 - Troubleshoot and repair door switches		1.00	200.00000	Ea					200.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600283	30	CONSERV 001	Conserv FS Inc Grounds Supplies				HISTORY	08/03/2015	07/30/2015	C	4,567.60
	100	Round Up Pro Max (1.65 gal/jug)		20.00	64.00000	Ea					1,280.00
	110	Pro Duce Pre-Emerged (2.5 gal/jug)		20.00	164.38000	Ea					3,287.60
	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 / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600285	31	GUSTAVE 000	Gustave A Larson Co	Fittings for CAN condenser			HISTORY	08/03/2015	07/31/2015	C	100.00
	100	NTE amount for copper fittings (elbows, couplings, reducers, etc.) for	1.00	100.00000	Ea						100.00
	110	Please return PO to Doug Lozynski	0.00	0.00000							0.00
1041600286	31	DOORS DO000	Doors Done Right, Inc	Detention Room Door at HBMS			HISTORY	08/03/2015	07/31/2015	C	2,465.00
	100	Cost of labor and material to install detention room door at HBMS per	1.00	2,465.00000	Ea						2,465.00
	110	Please return PO to Matt Stahl for scheduling.	0.00	0.00000							0.00
1041600287	31	AUDIO EN000	Audio Engineering Inc	Re-install of heat detectors in CAN kitchen			HISTORY	08/03/2015	07/31/2015	C	584.00
	100	Labor and material to re-install heat detectors in CAN Kitchen per remodeling	1.00	584.00000	Ea						584.00
	110	Please return PO to Greg Groves	0.00	0.00000							0.00
1041600288	31	STEVE TO000	Steve Tobin Concrete Constructi	Trench for roof drain at West & sewer line at North			HISTORY	08/03/2015	07/31/2015	C	500.00
	100	Labor and material to dig trench for roof drain at West.	1.00	250.00000	Ea						250.00
	110	Labor and material to expose sewer line at North for clean out to be installed	1.00	250.00000	Ea						250.00
	120	Please return PO to Greg Groves	0.00	0.00000							0.00
1041600289	31	MENARDS 002	Menards	Materials for LMS & RBMS			HISTORY	08/03/2015	07/31/2015	C	100.00
	100	NTE amount for 4x8 wood, black cove base, vinyl base glue, etc.	1.00	100.00000	Ea						100.00
	110	Please return PO to Matt Stahl.	0.00	0.00000							0.00
1041600290	31	NORTHERN001	Northern Key & Lock	Lock cylinders for mullions			HISTORY	08/03/2015	07/31/2015	C	380.00
	100	Cost to re-key lock cylinders for new removable mullions at IP, North, LMS,	10.00	38.00000	Ea						380.00
	110	Please return PO to Matt Stahl	0.00	0.00000							0.00
1041600291	31	G W BER000	G W Berkheimer Co., Inc	Scale and charging set for Dave M.			HISTORY	08/03/2015	07/31/2015	C	364.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600291											
******CONTINUED******											
	100	#82429 Scale		1.00	150.95000	Ea					150.95
	110	#83055 4 valve charge set		1.00	173.50000	Ea					173.50
	115	Shipping		1.00	40.00000	Ea					40.00
	120	Please return PO to Dave Maycroft		0.00	0.00000						0.00
1041600292	31	DOORS DO000	Doors Done Right, Inc	Mullions for IP			HISTORY	08/03/2015	07/31/2015	C	2,360.00
	100	Cost of labor and material to install 3 keyed mullions on exterior doors at IP		1.00	2,360.00000	Ea					2,360.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600293	03	OVERHEAD000	Overhead Door Lake & Mchenry	Overhead door repair at Grounds			HISTORY	08/04/2015	08/03/2015	C	500.00
	100	Estimated cost to repair larger overhead door at Grounds Shed.		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600294	03	ATLAS BO000	Atlas Bobcat, LLC	Bobcat repair and rental			HISTORY	08/04/2015	08/03/2015	C	4,100.00
	100	Estimated cost of emergency repair to Bobcat machine		1.00	2,000.00000	Ea					2,000.00
	110	Estimated cost of rental Bobcat machine		1.00	2,100.00000	Ea					2,100.00
	120	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600295	03	ALTHOFF 000	Althoff Industries, Inc	Freezer repair at West			HISTORY	08/04/2015	08/03/2015	C	501.56
	100	Labor and material to repair freezer per invoice # S365765.		1.00	501.56000	Ea					501.56
	110	Please return PO to Janna Tharp for invoice processing.		0.00	0.00000						0.00
1041600296	03	ELEMENTA000	Elemental Solutions, LLC	Glycol for CAN and IP			HISTORY	08/04/2015	08/03/2015	C	2,260.00
	100	#PG55 - 55 gal drums of uninhibited propylene glycol.		2.00	1,055.00000	Ea					2,110.00
	110	Estimated delivery charge		1.00	150.00000	Ea					150.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600297	03	GEORGIO'000	Georgio's Pizzeria & Pub LLC	Working Lunches			HISTORY	08/04/2015	08/03/2015	C	220.00

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
1041600297										
******CONTINUED******										
	105	2015 Summer Project Review Meeting (Aug. 4) - DO NOT EXCEED		1.00	140.00000	Ea				140.00
	110	2015 Summer Project Review Meeting (Aug. 11) - DO NOT EXCEED		1.00	80.00000	Ea				80.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041600298	03	GRAINGER001 Grainger WW Inc	Transformers for RBMS & WE			HISTORY	08/04/2015	08/03/2015	C	197.36
	100	Class 2 Transformer 100 VA Rating Input Voltage 208240277480VAC Output Voltage Attention Jim Gitzinger		4.00	49.34000	EA	23NT20			197.36
1041600299	03	MATRIX G000 Matrix Glass Inc	Screens for GR Cafeteria			HISTORY	08/04/2015	08/03/2015	C	2,155.00
	100	Cost to furnish and install 12 new screens (charcoal aluminum mesh)		1.00	2,155.00000	Ea				2,155.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600300	03	OGDEN BL000 Ogden Blinds	Blind repairs - all schools			HISTORY	08/04/2015	08/03/2015	C	295.00
	100	Repair of 2 blinds at GR		2.00	15.00000	Ea				30.00
	110	Repair of 4 blinds at HBMS		1.00	55.00000	Ea				55.00
	120	Repair of 3 blinds at North		1.00	50.00000	Ea				50.00
	130	Reprogram 2 blinds in RBMS Cafeteria		1.00	75.00000	Ea				75.00
	140	Repair of 2 blinds at LMS		1.00	50.00000	Ea				50.00
	150	Re-string 1 blind at HUS		1.00	35.00000	Ea				35.00
	160	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600301	03	OGDEN BL000 Ogden Blinds	New blinds for all schools			HISTORY	08/04/2015	08/03/2015	C	4,358.00
	100	New blind for Room 200 at HBMS		1.00	145.00000	Ea				145.00
	110	New blind for Room 12 at CAN		1.00	450.00000	Ea				450.00
	120	New blind for Room 14 at CAN		1.00	388.00000	Ea				388.00
	130	New blind for Room 101 at LMS		1.00	415.00000	Ea				415.00
	140	New blinds for Rooms 201, 202, 215, 216 at HUS		4.00	740.00000	Ea				2,960.00
	150	Blinds to be furnished and installed in all locations		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
1041600301										
******CONTINUED******										
	160	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600302	28	GRAINGER001 Grainger WW Inc	Rack/Shelf for Lundahl Art Room and felt for wide table			HISTORY	08/04/2015	07/28/2015	C	807.72
	100	Felt Strip General Purpose Wool Felt Backing Type Adhesive Thickness 18 In		7.00	11.52000	EA	2FJR8			80.64
	110	Wire Shelving Unit Starter Wire Shelving Material Steel Number of		1.00	436.28000	EA	9DU60			436.28
	120	Back Support with Lumbar Pad Size M Fits Waist Size 30 In. to 34 In. Width		5.00	29.08000	EA	1M704			145.40
	130	Back Support with Lumbar Pad Size L Fits Waist Size 34 In. to 38 In. Width		5.00	29.08000	EA	1M706			145.40
		Felt strips for Lundahl								
		Shelving Unit for Lundahl								
		Back Belts- ask Jeannine, some for Bernotas, some for stock								
1041600303	03	METRO PR000 Metro Professional Products	Repair of 2 machines- one at Lundahl, one at Canterbury			HISTORY	08/04/2015	08/03/2015	C	1,236.81
	100	Repair Lundahl Carpet machine. Estimated amount for repair.		1.00	500.00000	Ea				500.00
	110	Repair machine at Canterbury Elementary. Estimated amount for		1.00	736.81000	Ea				736.81
	120	Shipping. EMAIL PO TO PEDRO CAMUY, at PedroCamuy@warehousedirect.com		1.00	0.00000	Ea				0.00
1041600303	03	METRO PR000 Metro Professional Products	Repair of 2 machines- one at Lundahl, one at Canterbury			REV HIST	08/04/2015	08/03/2015	L	1,000.00
	100	Repair Lundahl Carpet machine. Estimated amount for repair.		1.00	500.00000	Ea				500.00
	110	Repair machine at Canterbury Elementary. Estimated amount for		1.00	500.00000	Ea				500.00
	120	Shipping. EMAIL PO TO PEDRO CAMUY, at PedroCamuy@warehousedirect.com		1.00	0.00000	Ea				0.00
1041600304	03	SIGN-A-R001 Sign-A-Rama	Sign Work at Ops, done in 2013			HISTORY	08/04/2015	08/03/2015	C	696.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600304											
******CONTINUED******											
	100	Work done on Ops sign, done in 2013 they did not invoice back when work was		1.00	696.85000	Ea					696.85
	110	Shipping DO NOT MAIL OR EMAIL PO, this is for payment. Thanks!		1.00	0.00000	Ea					0.00
1041600305	03	METRO PR000	Metro Professional Products	Indian Prairie Machine Hose and Wand			HISTORY	08/04/2015	08/03/2015	C	527.52
	100	W15252- Carpet Wand, 2 Jet		1.00	384.22000	Ea					384.22
	110	HAH15-1.5, Hide A Hose, 15', 1.5		1.00	143.30000	Ea					143.30
	120	Shipping (All for Indian Prairie) EMAIL PO TO PEDRO CAMUY		1.00	0.00000	Ea					0.00
1041600306	04	MENARDS 002	Menards	2x10's for Grounds			HISTORY	08/04/2015	08/04/2015	C	50.00
	100	NTE amount for 2" x 8" x 10' boards for Grounds.		1.00	50.00000	Ea					50.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600307	04	NORTHERN001	Northern Key & Lock	Spare lock cylinders			HISTORY	08/04/2015	08/04/2015	C	1,400.00
	100	Mortise cylinders US 26 Finish C-K		20.00	35.00000	Ea					700.00
	110	Rim lock cylinders US 26 Finish C-K		20.00	35.00000	Ea					700.00
	120	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600308	04	OGDEN BL000	Ogden Blinds	Blinds for WC and RBMS			HISTORY	08/04/2015	08/04/2015	C	550.00
	100	Furnish and install new blind in Resource Room J at WC		1.00	300.00000	Ea					300.00
	110	Furnish and install new blind in Detention Room at RBMS.		1.00	250.00000	Ea					250.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600309	04	COLLISIO001	Collision Specialists of Crysta	Door repair for Warehouse van			HISTORY	08/04/2015	08/04/2015	C	500.00
	100	Estimated cost to repair/re-weld door seam on inside of drivers' door for		1.00	500.00000	Ea					500.00
	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
1041600310	04	GULGRENS000	Gulgrens Appliances, Inc	2015 CAPITAL REQUESTS - Bernotas FACS Appliances			HISTORY	08/04/2015	08/04/2015	C	2,543.00
	100	GTWN 4250 GDWS GE WASHING MACHINE 3.9 cu. ft. w/hoses		1.00	631.00000	Ea					631.00
	110	GTDP 490 GDWS GE GAS DRYER 2/Gas Line		1.00	698.00000	Ea					698.00
	120	JES1460DSWW GE MICROWAVE OVEN - 1.4 cu. ft./1000 Watt		4.00	159.00000	Ea					636.00
	130	GDF520PGDWW GE DISHWASHER ($459) - Heavy Duty W/Installation ($119)		1.00	578.00000	Ea					578.00
	140	COORDINATE DELIVERY TO BERNOTAS MIDDLE SCHOOL WITH GREG GROVES 815-378-0827		0.00	0.00000						0.00
	150	INCLUDES REMOVAL OF OLD APPLIANCES		0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600311	04	GULGRENS000	Gulgrens Appliances, Inc	2015 CAPITAL REQUESTS - lUNDAHL FACS Appliances			HISTORY	08/04/2015	08/04/2015	C	3,227.00
	100	GTWN 4250 GDWS GE WASHING MACHINE 3.9 cu. ft. w/hoses		1.00	631.00000	Ea					631.00
	110	GTDP 490 GDWS GE GAS DRYER 2/Gas Line		1.00	698.00000	Ea					698.00
	120	MAYTAG 21 cu. ft. REFRIGERATOR W/ICE MAKER		2.00	949.00000	Ea					1,898.00
	140	COORDINATE DELIVERY TO LUNDAHL MIDDLE SCHOOL WITH GREG GROVES 815-378-0827		0.00	0.00000						0.00
	150	INCLUDES REMOVAL OF OLD APPLIANCES		0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600312	04	GULGRENS000	Gulgrens Appliances, Inc	2015 CAPITAL REQUESTS - HANNAH BEARDSLEY FACS Appliances			HISTORY	08/04/2015	08/04/2015	C	8,162.00
	100	JB630DFWW GE 30IN ELECTRIC STOVE/OVEN SELF CLEAN/4 BURNER		4.00	599.00000	Ea					2,396.00
	110	JGB630DEFWW GE 30IN GAS STOVE/OVEN SELF CLEAN/4 BURNER		4.00	649.00000	Ea					2,596.00
	120	JES1460DSWW GE MICROWAVE OVEN - 1.4 cu. ft./1000 Watt		8.00	159.00000	Ea					1,272.00
	130	MAYTAG REFRIGERATORS 21 cu. ft. W/ICE MAKER		2.00	949.00000	Ea					1,898.00
	140	COORDINATE DELIVERY TO HANNAH BEARDSLEY MIDDLE SCHOOL WITH GREG GROVES		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
1041600312											
******CONTINUED******											
	150	INCLUDES REMOVAL OF OLD APPLIANCES	0.00	0.00000							0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600313	05	GRAINGER001 Grainger WW Inc	Air flow switch for West				HISTORY	08/09/2015	08/05/2015	C	31.92
	100	General Purpose Air Sensing Switch Switch Action SPDT Pressure Setting Attention Doug Lozynski	1.00	31.92000	EA	3ZM92					31.92
1041600314	05	VISIPLEX001 Visiplex, Inc	Summer 2015 - Woods Creek				OPEN	08/09/2015	08/05/2015	L	125.00
	100	Summer 2015 - Clock System Project at Woods Creek - Add'l Items	1.00	0.00000	Ea						0.00
	105	Antenna and Adapter Fitting - DO NOT EXCEED	1.00	125.00000	Ea						125.00
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600315	05	VORTEX C000 Vortex Commercial Flooring, Inc	Carpet stretch in hallway at South Elem outside room 3.				REV HIST	08/10/2015	08/05/2015	L	400.00
	100	Stretch and glue bubbled carpet in hallway at South Elem outside room 3.	1.00	400.00000	Ea						400.00
	110	Shipping Return PO to Jeannine NEED CERTIFIED PAYROLL WITH INVOICE	1.00	0.00000	Ea						0.00
1041600315	05	VORTEX C000 Vortex Commercial Flooring, Inc	Carpet stretch in hallway at South Elem outside room 3.				HISTORY	08/10/2015	08/05/2015	C	400.00
	100	Repair Stair Tread Estimated repair	1.00	400.00000	Ea						400.00
	110	Shipping Return PO to Jeannine NEED CERTIFIED PAYROLL WITH INVOICE	1.00	0.00000	Ea						0.00
1041600316	05	METRO PR000 Metro Professional Products	Repair cafeteria BOOST machine at Lundahl				HISTORY	08/09/2015	08/05/2015	C	475.00
	100	Repair Cafeteria floor machine, BOOST machine at Lundahl. Needs new squeegee	1.00	475.00000	Ea						475.00
	110	Shipping EMAIL PO TO PEDRO CAMUY	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
1041600317	05	GRAINGER001 Grainger WW Inc	Hammer Drill for Hannah			HISTORY	08/09/2015	08/05/2015	C	482.80
	100	Cordless Hammer Drill Kit Battery Included Voltage 28.0 Chuck Size 12 In. Drill for Hannah	1.00	482.80000	EA	5XEZ7				482.80
1041600318	06	AUDIO EN000 Audio Engineering Inc	Security camera for North			HISTORY	08/09/2015	08/06/2015	C	825.00
	100	Cost of labor and material to replace security camera at North	1.00	825.00000	Ea					825.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600319	06	OGDEN BL000 Ogden Blinds	Blinds for WC, HUS			HISTORY	08/11/2015	08/06/2015	C	1,655.00
	100	Cost to furnish and install 4 mini blinds for Social Worker's office at	1.00	600.00000	Ea					600.00
	110	Cost to replace blinds in 2 rooms at HUS	1.00	1,055.00000	Ea					1,055.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600320	06	KLOG INC000 Klog Inc	SUMMER 2015 - CAPITAL REQUEST - Outdoor Trash Receptacles			OPEN	08/09/2015	08/06/2015	L	966.87
	110	UPT-T32F Ultra-Durable Outdoor Trash Receptacle: Flad Lid Top Color: Black,	2.00	394.00000	Ea					788.00
	120	Liftgate Delivery to: Coventry Elementary School, 820 Darlington,	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 - 2PM	0.00	0.00000						0.00
1041600321	07	MENARDS 002 Menards	Counter top for RBMS Faculty Lounge			HISTORY	08/09/2015	08/07/2015	C	100.00
	100	NTE amount for new countertop and ends for Faculty Lounge at RBMS	1.00	100.00000	Ea					100.00
	110	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041600322	07	COMPLETE000 Complete Pump Service Co Inc	Pump seal for HBMS			HISTORY	08/09/2015	08/07/2015	C	425.00
	100	#951-3162 BRP Seal Kit (Material order only)	1.00	395.00000	Ea					395.00
	110	Estimated freight	1.00	30.00000	Ea					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
1041600322											
******CONTINUED******											
	120	Please return PO to Doug Lozynski for ordering		0.00	0.00000						0.00
1041600323	07	NEUCO IN000 Neuco Inc		Coil for AHU at RBMS			HISTORY	08/09/2015	08/07/2015	C	73.10
	100	#31170 24 volt coil		1.00	53.10000	Ea					53.10
	110	Estimated Freight		1.00	20.00000	Ea					20.00
	120	Please return PO to Jim Gitzinger for ordering		0.00	0.00000						0.00
1041600324	07	QUILL CO001 Quill Corporation		Recycle tubs for Coventry			HISTORY	08/09/2015	08/07/2015	C	104.95
	100	Rubbermaid 14-Gallon Recycling Box: Blue All 5 are for Coventry		5.00	20.99000	EA	901-571473				104.95
1041600325	10	WHITEY'S000 Whitey's Towing Inc		Towing of 2005 Dump Truck			HISTORY	08/10/2015	08/10/2015	C	400.00
	100	Estimated cost to tow 2005 Ford F750 dump truck VIN# 1HTLCCFP3KH668912		1.00	400.00000	Ea					400.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600326	10	M&A PREC000 M&A Precision Truck Repair		Repair of 2005 Dump Truck			HISTORY	08/10/2015	08/10/2015	C	1,000.00
	100	Estimated NTE to repair 2005 Ford F750 Dump Truck VIN# 1HTLCCFP3KH668912		1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600327	10	MIKE'S S000 Mike's Service Center Inc		Repair of 2012 Ford Warehouse Van			HISTORY	08/10/2015	08/10/2015	C	300.00
	100	Estimated NTE to repair 2012 Ford Van (Warehouse) - battery and/or alternator		1.00	300.00000	Ea					300.00
	110	Please return PO to Mike DeFalco		0.00	0.00000						0.00
1041600328	10	INTEGRA 000 Integra Business Systems Inc		Parts - Print Shop			HISTORY	08/10/2015	08/10/2015	C	361.88
	100	PARTS ALREADY RECEIVED AND INSTALLED - CONFIRMING PURCHASE ORDER		0.00	0.00000						0.00
	110	RBM1536F - TABLE BELT		1.00	65.36000	Ea					65.36
	120	RBM1627A - CENTER PULLEY ASSEMBLY		1.00	63.40000	Ea					63.40

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
1041600328										
******CONTINUED******										
	130	CG26 - BUTTON HEAD SCREW		2.00	6.38000	Ea				12.76
	140	RBM1614F - SHAFT		1.00	80.48000	Ea				80.48
	150	RBM1096F - DRIVE PULLEY		1.00	99.36000	Ea				99.36
	160	RBM1101A - CROWNED IDLER		1.00	40.52000	Ea				40.52
1041600329	10	MATRIX G000 Matrix Glass Inc	Screen repairs at COV			HISTORY	08/10/2015	08/10/2015	C	1,105.60
	100	Cost to repair/replace 15 screens at COV		1.00	1,105.60000	Ea				1,105.60
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600330	10	MATRIX G000 Matrix Glass Inc	Repair of window at COV			HISTORY	08/10/2015	08/10/2015	C	802.00
	100	replacement of tempered, insulated glass for window in Room 8 at COV		1.00	802.00000	Ea				802.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600331	10	JGR COMM000 JGR Commercial Solutions, Inc	Vision panel kits			HISTORY	08/10/2015	08/10/2015	C	440.00
	100	5" x 20" vision panel window kits		5.00	88.00000	Ea				440.00
	110	Please return PO to Matt Stahl		0.00	0.00000					0.00
1041600332	10	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint/supplies for summer painting			HISTORY	08/10/2015	08/10/2015	C	500.00
	100	NTE amount for paint & supplies for remainder of summer painting.		1.00	500.00000	Ea				500.00
	110	Please return PO to John Rueff/Larry Yates		0.00	0.00000					0.00
1041600333	11	AUDIO EN000 Audio Engineering Inc	Heat detector at LMS			HISTORY	08/11/2015	08/11/2015	C	150.00
	100	Labor and material to replace heat detector in Art Room at LMS on 8/7.		1.00	150.00000	Ea				150.00
	110	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600334	11	GRAINGER001 Grainger WW Inc	Transformers for South/RBMS & pressure switch for CAN			HISTORY	08/11/2015	08/11/2015	C	188.99
	100	Pressure Switch		1.00	67.77000	EA	45V210			67.77
	110	Class 2 Transformer 60 VA Rating Input Voltage 120208240VAC Output Voltage		2.00	60.61000	EA	6WU94			121.22

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
1041600334										
******CONTINUED******										
		Pressure switch - Doug L.								
		Transformers - Jim G.								
1041600335	11	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services July 2016			HISTORY	08/11/2015	08/11/2015	C	3,630.00
	100	Professional Services - July 2015 - Invoice #150722		1.00	3,630.00000 Ea					3,630.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041600336	11	STATE CH000 State Chemical	Treatment chems for grease traps			HISTORY	08/11/2015	08/11/2015	C	1,100.00
	100	#121188 D-Story (5 gal pail)		1.00	200.00000 Ea					200.00
	110	#122952 Line Bac'r (5 gal pails)		3.00	300.00000 Ea					900.00
	120	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600337	11	MENARDS 002 Menards	Tools for Steve P			HISTORY	08/11/2015	08/11/2015	C	500.00
	100	NTE amount for basic hand tools including wrenches, screw drivers,		1.00	500.00000 Ea					500.00
	110	Please return PO to Steve Pluciennik		0.00	0.00000					0.00
1041600338	12	SIMPLEXG000 SimplexGrinnell LP	Programming of fire system device at GR			HISTORY	08/12/2015	08/12/2015	C	600.00
	100	Estimated cost to program fire system device at GR		1.00	600.00000 Ea					600.00
	110	Please return PO to Jim Rueff		0.00	0.00000					0.00
1041600339	12	MENARDS 002 Menards	Felt Glides - LMS			HISTORY	08/12/2015	08/12/2015	C	100.00
	100	Felt Glides - LMS - DO NOT EXCEED		1.00	100.00000 Ea					100.00
	110	DO NOT MAIL		0.00	0.00000					0.00
	120	Jeannine Ferretti - Operations		0.00	0.00000					0.00
1041600340	12	MENARDS 002 Menards	Plumbing supplies			HISTORY	08/14/2015	08/12/2015	C	350.00
	100	NTE amount for plumbing supplies including copper/PVC pipe and fittings		1.00	350.00000 Ea					350.00
	110	Please return PO to Jim Rueff		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600341	12	GRAINGER001	Grainger WW Inc	Grainger item for LUNDAHL, not in online catalog, ordering				HISTORY	08/14/2015	08/12/2015	C	63.80
	100	Big Bang glide remover tool, per QUOTE# 2024527003 from Donte Frazier		2.00	31.90000	Ea						63.80
	110	Shipping EMAIL PO TO DONTE, at donte.frazier@grainger.com		1.00	0.00000	Ea						0.00
1041600342	12	SMITHSEA001	Smith, Sean	Re-imbursement for jeans - Sean Smith				HISTORY	08/14/2015	08/12/2015	C	159.95
	100	Uniform re-imbursement (Jeans for Sean Smith)		1.00	159.95000	Ea						159.95
	110	Receipt submitted to Janna Tharp. Please process payment.		0.00	0.00000							0.00
1041600343	12	NILCO IN000	Nilco Inc	Turf restoration at North				HISTORY	08/14/2015	08/12/2015	C	1,852.53
	100	Cost to restore turf around curbs, pipe clean out, sidewalk, and tree ring		1.00	1,852.53000	e						1,852.53
	110	Please return PO to Sean Smith		0.00	0.00000							0.00
1041600344	12	NILCO IN000	Nilco Inc	Shrub Removal at West				HISTORY	08/14/2015	08/12/2015	C	1,120.53
	100	Cost of shrub removal at door 12 at West		1.00	1,120.53000	Ea						1,120.53
	110	Please return PO to Sean Smith		0.00	0.00000							0.00
1041600345	12	GRAINGER001	Grainger WW Inc	capacitor for North Faculty Lounge a/c				HISTORY	08/14/2015	08/12/2015	C	14.92
	100	Motor Dual Run Capacitor 355 Microfarad Rating 370VAC Voltage 6050 Hz Round Attention Dave Maycroft		1.00	14.92000	EA	2MEE9					14.92
1041600346	12	TOTAL SY000	Total Systems Roofing, Inc	2015-16 Preventative Roof Maintenance Service Agreement				OPEN	08/18/2015	08/12/2015	L	14,500.00
	100	2015-16 BLANKET PURCHASE ORDER Preventative Roof Maintenance Service		0.00	0.00000							0.00
	110	Roof Inspections and Repairs per Service Agreement - Fall 2015		1.00	7,250.00000	Ea						7,250.00
	120	Roof Inspections and Repairs per Service Agreement - Spring 2016		1.00	7,250.00000	Ea						7,250.00

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
1041600346											
******CONTINUED******											
	130	Dave Schuh - Operations	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600347	12	LOWERY-M000 Lowery-McDonnell Company		SUMMER 2015 CAPITAL REQUEST - South			OPEN	08/14/2015	08/12/2015	L	600.00
	100	PROPOSAL FROM MIKE WESSEL DATED 8/10/15 as noted below	0.00	0.00000							0.00
	110	EZ Fit Markerboard Panel, 41x167" (Delivered)	1.00	600.00000	Ea						600.00
	120	Shipping (No Charge)	1.00	0.00000	Ea						0.00
	130	Dave Schuh - Operations SOUTH SCHOOL (Notify Matt Stahl)	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600348	13	THERMOSY000 Thermosystems Inc		Relays for IP			HISTORY	08/14/2015	08/13/2015	C	174.92
	100	#057542701 Relay, Time Delay Comp 5 min LO	3.00	51.64000	Ea						154.92
	110	Estimated freight	1.00	20.00000	Ea						20.00
	120	Please return PO to Doug Lozynski	0.00	0.00000							0.00
1041600349	14	MENARDS 002 Menards		Wood for playground repair at WC			HISTORY	08/14/2015	08/14/2015	C	50.00
	100	NTE amount for wood (2x6x8's) for playground repair at Woods Creek.	1.00	50.00000	Ea						50.00
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041600350	14	CL GRAPH000 CL Graphics, Inc		Printing July 2015 Crisis Mgmt Security Procedures			HISTORY	08/14/2015	08/14/2015	C	2,688.00
	100	Estimate #107295	0.00	0.00000							0.00
	110	Qty 1,200 Booklets of D47 Crisis Mgmt Security Procedures as Detailed on	1.00	2,688.00000							2,688.00
	120	Shipping	0.00	0.00000							0.00
	130	Renee Komosa - Operations	0.00	0.00000							0.00
1041600351	14	GRAINGER001 Grainger WW Inc		Drill for Painters			HISTORY	08/14/2015	08/14/2015	C	653.60

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
1041600351											
******CONTINUED******											
	100	Cordless Hammer DrillDriver Kit Battery Included Voltage 12.0 Chuck Size 12 In.		2.00	228.20000	EA	34G852				456.40
	110	Cordless Drill Driver Kit Voltage 18.0 Battery Included Number of Batteries 2 Milw. drills for John R & Larry Y. DeWalt for GR Cust.		1.00	197.20000	EA	2AEU6				197.20
1041600352	14	GRAINGER001 Grainger WW Inc	Lifting Belts				HISTORY	08/18/2015	08/14/2015	C	266.02
	100	Back Support Size M Fits Waist Size 33 In. to 37 In. Width 8 In. Material		10.00	14.90000	EA	21ER36				149.00
	110	Dries White Glue White 2 oz. Bottle Coverage 0.5 oz. Per Sq. Ft. Temp.		10.00	7.68000	EA	2KKF2				76.80
	120	Spackling and Patching Compound Size 1 qt. Container Type Pail Color Off White		1.00	6.61000	EA	10Z878				6.61
	130	All Purpose Glue Polyurethane 8 Oz Coverage 16 Sq Ft Temp Range -65 to 212		1.00	18.13000	EA	1TMA2				18.13
	140	Scraper Blade 4 Hardened Carbon Steel w2 Resharpenable Edges For Use With Belts and glue for stock/work orders. Large glue, scrapers and spackle for North.		2.00	7.74000	EA	5FZH9				15.48
1041600353	17	MATRIX G000 Matrix Glass Inc	Widow repair at COV				OPEN	08/18/2015	08/17/2015	L	624.00
	100	Labor and material to replace 1-1/4" tempered bronze over 1/4" tempered		1.00	624.00000	Ea					624.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600354	17	PITNEY B000 Pitney Bowes, Inc	Red ink cartridge for postage machine				HISTORY	08/18/2015	08/17/2015	C	379.98
	100	#787-8 Red ink cartridge		2.00	189.99000	Ea					379.98
	110	Please return PO to Mike DeFalco		0.00	0.00000						0.00
1041600354	17	PITNEY B000 Pitney Bowes, Inc	Red ink cartridge for postage machine				REV HIST	08/18/2015	08/17/2015	L	189.99
	100	#787-8 Red ink cartridge		1.00	189.99000	Ea					189.99
	110	Please return PO to Mike DeFalco		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
1041600355	17	MENARDS 002	Menards	Wood & supplies for exterior stairs at HBMS			HISTORY	08/18/2015	08/17/2015	C	250.00
	100	NTE amount for wood to re-build stairs at HBMS (4x6x12's, deck boards,		1.00	250.00000	Ea					250.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600356	17	MENARDS 002	Menards	Cabinet for West			HISTORY	08/18/2015	08/17/2015	C	150.00
	100	NTE amount for 36" oak cabinet for Room 26 at West		1.00	150.00000	Ea					150.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600357	17	NORTHERN001	Northern Key & Lock	Re-key of lock at North			HISTORY	08/18/2015	08/17/2015	C	75.00
	100	cost to re-key lock for Door 26 at North		1.00	75.00000	Ea					75.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600358	17	GRAINGER001	Grainger WW Inc	T-stat for CAN			HISTORY	08/18/2015	08/17/2015	C	200.18
	100	Line Voltage Thermostat HeatingCooling Switch Type DPST Switch Action Open Attention Dave Maycroft		1.00	200.18000	EA	38Y109				200.18
1041600359	17	LIONHEAR000	Lionheart Engineering	Battery for Core generator			HISTORY	08/18/2015	08/17/2015	C	298.00
	100	Cost to replace battery in generator at the Core Center		1.00	298.00000	Ea					298.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600360	17	BOTTS WE001	Botts Welding & Truck Service,	hydraulic fittings for Grounds tractor			HISTORY	08/18/2015	08/17/2015	C	100.00
	100	NTE amount for hydraulic fittings for Grounds tractor		1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smtih		0.00	0.00000						0.00
1041600361	17	GRAINGER001	Grainger WW Inc	back belt for Art teacher at Coventry			HISTORY	08/18/2015	08/17/2015	C	35.28
	100	Back Support with Lumbar Pad Size M Fits Waist Size 30 In. to 34 In. Width This item is for the Coventry Art Teacher		1.00	35.28000	EA	6T559				35.28

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
1041600362	17	ADVANTAG003	Advantage Moving & Storage, Inc	Moves for furniture within Coventry Elementary			HISTORY	08/18/2015	08/17/2015	C	1,200.00
	100	Moves of furniture within Coventry Elementary, up and down stairs. NOT TO		1.00	1,200.00000	Ea					1,200.00
	110	Shipping EMAIL PO TO MATT, at matt.zidek@advantage-move.com		1.00	0.00000	Ea					0.00
1041600363	17	SCHOOL S004	School Specialty-Latta Div	2015 CAPITAL REQUEST Classroom Furniture-WC & SOUTH			HISTORY	08/20/2015	08/17/2015	C	1,922.47
	100	QUOTE #7778983496 AS REVISED BELOW		0.00	0.00000						0.00
	110	#204971 - LANGUAGE CENTER MOBILE DRY ERASE KFK OAK		1.00	201.00000	Ea					201.00
	120	#075060 - CUBBY 24 FLAT TRAY MOBILE		2.00	230.26000	Ea					460.52
	130	#675188 - EASEL DRY ERASE NEST PORCELAIN		3.00	313.45000	Ea					940.35
	140	#296564 - KIT CUBBY 30 TRAY MOBILE W/MULTI-COLORED TRAYS		1.00	320.60000	Ea					320.60
	150	SHIPPING		1.00	0.00000	Ea					0.00
	160	Renee Komosa - Operations WAREHOUSE-NOTE: ITEM#675188 QTY 2 TO		0.00	0.00000						0.00
1041600364	17	SCHOOL S004	School Specialty-Latta Div	2015 CAPITAL REQUEST Classroom Furniture-SOUTH			HISTORY	08/20/2015	08/17/2015	C	702.46
	100	QUOTE #778971567		0.00	0.00000						0.00
	110	#272113 - COAT LOCKER DOUBLE TUB 10 CUBBY		2.00	316.73000	Ea					633.46
	115	South Elementary-Rm #8		0.00	0.00000						0.00
	150	LIFT GATE DELIVERY TO SOUTH ELEMENTARY SCHOOL, 601 GOLF ROAD, CRYSTAL LAKE IL		1.00	69.00000	Ea					69.00
	160	CALL RENEE KOMOSA 815-788-5062 48 HOURS PRIOR TO DELIVERY		0.00	0.00000						0.00
1041600365	17	VIRCO IN001	Virco Inc	2015 CAPITAL REQUEST-Desks - South EC Room			HISTORY	08/20/2015	08/17/2015	C	1,157.66
	100	QUOTE #8098547		0.00	0.00000						0.00
	110	#751MBB - Desk 751 Series, Student Desk, 4-Leg, Lift Lid, Metal Book Box,		14.00	82.69000	Ea					1,157.66

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
1041600365											
******CONTINUED******											
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Dave Schuh - Operations - SOUTH EC ROOM	0.00	0.00000							0.00
1041600366	17	VIRCO IN001 Virco Inc	2015 CAPITAL REQUEST-Kidney Tables - South & Woods Creek				HISTORY	08/20/2015	08/17/2015	C	320.74
	100	#48KID72 Kidney Table - 4000 Series Activity Table, Standard adj. Legs	2.00	160.37000	Ea						320.74
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Dave Schuh - Operations - SOUTH-Rm#8/WOODS CREEK Rm#6	0.00	0.00000							0.00
1041600367	17	RTR DIRE000 RTR Direct, LLC	2015 CAPITAL REQUEST - Woods Creek				HISTORY	08/20/2015	08/17/2015	C	263.46
	100	#CFK9495 - Sunny Day Learn & Play Rug - Oval 6'9"x9'5"	1.00	263.46000	Ea						263.46
	110	Free Shipping	1.00	0.00000	Ea						0.00
	120	Dave Schuh - Operations WOODS CREEK - Rm #15	0.00	0.00000							0.00
1041600368	18	STATE CH000 State Chemical	Supplies				HISTORY	08/20/2015	08/18/2015	C	445.50
	100	Destroy	2.00	139.25000	case						278.50
	110	Penetrating Oil	1.00	167.00000	case						167.00
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Jim Rueff - Maintenance	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600369	18	BUCK BRO000 Buck Bros Inc	hydraulic fittings for Grounds tractor				HISTORY	08/20/2015	08/18/2015	C	100.00
	100	NTE amount for hydraulic fittings for Grounds tractor	1.00	100.00000	Ea						100.00
	110	Please return PO to Sean Smtih	0.00	0.00000							0.00
1041600370	19	ACTION C001 Action Cleaners, Inc	Carpet demo and cleaning at IP				HISTORY	08/20/2015	08/19/2015	C	4,500.00
	100	Estimated cost to demo carpet and clean Room 2 at IP due to odor issue.	1.00	4,500.00000	Ea						4,500.00

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
1041600370											
******CONTINUED******											
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600371	19	MENARDS 002 Menards		Electrical Supplies			OPEN	08/20/2015	08/19/2015	L	200.00
	100	Electrical Supplies - DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	Mike Adams - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600372	19	STEINER 001 Steiner Electric		HVAC Supplies - Canterbury & South (EMERGENCY)			HISTORY	08/20/2015	08/19/2015	C	150.00
	100	Fuses for Condensing Units - Canterbury & South DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	Dave Maycroft - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL - ITEMS PICKED UP		0.00	0.00000						0.00
1041600373	19	MICHAEL'000 Michael's Uniform Company		Ops Department Uniform Order for 2015-16 School Year			REV HIST	08/27/2015	08/19/2015	L	15,900.00
	100	Uniform Order for Ops Department for 2015-2016 School Year. NOT TO EXCEED		1.00	15,900.00000	Ea					15,900.00
	110	Shipping PO TO JEANNINE FERRETTI		1.00	0.00000	Ea					0.00
1041600373	19	MICHAEL'000 Michael's Uniform Company		Ops Department Uniform Order for 2015-16 School Year			REV HIST	08/27/2015	08/19/2015	L	11,500.00
	100	Uniform Order for Ops Department for 2015-2016 School Year. NOT TO EXCEED		1.00	11,500.00000	Ea					11,500.00
	110	Shipping PO TO JEANNINE FERRETTI		1.00	0.00000	Ea					0.00
1041600373	19	MICHAEL'000 Michael's Uniform Company		Ops Department Uniform Order for 2015-16 School Year			HISTORY	08/27/2015	08/19/2015	C	15,900.00
	100	Uniform Order for Ops Department for 2015-2016 School Year. NOT TO EXCEED		1.00	15,900.00000	Ea					15,900.00
	110	Shipping PO TO JEANNINE FERRETTI		1.00	0.00000	Ea					0.00
1041600374	17	CAROLINA001 Carolina Biological Supply		2015 CAPITAL REQUESTS - Lundahl Science Tables			HISTORY	08/20/2015	08/17/2015	C	510.40
	100	QUOTE #298281 SQ		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
1041600374										
******CONTINUED******										
	110	#705135 - Student Table, Chem 24x50, Comp	1.00	444.60000	Ea					444.60
	120	Shipping	1.00	65.80000	Ea					65.80
	130	Dave Schuh - Operations LUNDAHL-Lab #4	0.00	0.00000						0.00
1041600375	19	SCHOOL S001 School Specialty, Inc	2015 CAPITAL REQUESTS - Cabinet - LMS			HISTORY	08/20/2015	08/19/2015	C	600.12
	100	STORAGE CABINET SANDUSKY LEE COMBINATION STORAGE/WARDROBE	1.00	600.12000	EA	1363923				600.12
	110	OPTION CLASS - SANDUSKY LEE/ATLANTIC METAL COLORS	1.00	0.00000	EA	1302270				0.00
	120	BLACK (09)- SANDUSKY LEE Dave Schuh-Operations LUNDAHL RM 204	1.00	0.00000	EA	1302271				0.00
1041600376	20	CONSERV 000 Conserv FS, Inc	Seed and blanket			HISTORY	08/20/2015	08/20/2015	C	300.00
	100	NTE amount for grass seed and seed blanket	1.00	300.00000	Ea					300.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600377	20	NILCO IN000 Nilco Inc	Tree removal at COV			HISTORY	08/20/2015	08/20/2015	C	200.00
	100	Cost to remove 2 dead trees at COV	1.00	200.00000	Ea					200.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600378	20	STEINER 000 Steiner Electric Co	Keys for light switches			HISTORY	08/20/2015	08/20/2015	C	25.70
	100	P8S 500-K Keys for locking switches	10.00	2.57000	Ea					25.70
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041600379	20	GRAINGER001 Grainger WW Inc	Relay/Contactor for RBMS			HISTORY	08/20/2015	08/20/2015	C	160.44
	100	Contactor Definite Purpose Number of Poles 3 60 Full Load Amps-Inductive	1.00	131.33000	EA	5B096				131.33
	110	Encapsulated Timer Relay On Delay Status Indicator None Contact Amp Attention Jim Gitzinger	1.00	29.11000	EA	2A562				29.11

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
1041600380	20	VORTEX C000 Vortex Commercial Flooring, Inc	EMERGENCY Carpet Replacement-INDIAN PRAIRIE K2				HISTORY	08/20/2015	08/20/2015	C	3,663.39
	100	Furnish and Install Carpet as Detailed on Proposal Dated August 18, 2015	1.00	3,663.39000	Ea						3,663.39
	110	Jeannine Ferretti - Operations	0.00	0.00000							0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600381	20	MENARDS 002 Menards	Plbg Supplies-Ops Center				HISTORY	08/20/2015	08/20/2015	C	100.00
	100	Faucet - Ops Center 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
1041600382	20	SCHOOL S001 School Specialty, Inc	2015 CAPITAL PROJECTS - Classroom Rug STEM -				OPEN	08/26/2015	08/20/2015	L	255.16
	100	CARPET SOLAR SYSTEM ORBIT 5FT 10IN X 8FT 4IN RECTANGLE Dave Schuh-Canterbury STEM-Jennifer Gray	1.00	255.16000	EA	1456789					255.16
1041600383	20	STEINER 000 Steiner Electric Co	Fuses for CAN a/c units				HISTORY	08/26/2015	08/20/2015	C	200.00
	100	NTE amount for 1 box = 10 3-1/2 amp fuses	1.00	200.00000	Ea						200.00
	110	Please return PO to Dave Maycroft	0.00	0.00000							0.00
1041600384	20	AUDIO EN000 Audio Engineering Inc	Mag lock for time out room at SO				HISTORY	08/26/2015	08/20/2015	C	300.00
	100	Cost of labor and material to re-install mag lock on new Time out	1.00	300.00000	Ea						300.00
	110	Please return PO to Greg Groves	0.00	0.00000							0.00
1041600385	20	DIRECT E000 Direct Energy Marketing, Inc	2015-16 BLANKET PO FOR ELECTRICAL SERVICE				OPEN	08/26/2015	08/20/2015	P	298,364.66
	100	2015-16 BLANKET PO FOR ELECTRICAL SERVICE	0.00	0.00000							0.00
	110	MASTER ACCT #1372485	0.00	0.00000							0.00
	120	HUSMANN ELECTRICAL	10.00	1,856.22820	Ea						18,562.28
	130	NORTH ELECTRICAL	10.00	2,000.00000	Ea						20,000.00
	140	LMS & SOUTH ELECTRICAL	10.00	4,887.30500	Ea						48,873.05

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
1041600385										
******CONTINUED******										
	150	COVENTRY ELECTRICAL		10.00	3,029.73332	Ea				30,297.33
	160	WEST ELECTRICAL		10.00	1,949.33166	Ea				19,493.32
	170	RBMS ELECTRICAL		10.00	2,500.00000	Ea				25,000.00
	180	CANTERBURY ELECTRICAL		10.00	1,511.09500	Ea				15,110.95
	190	INDIAN PRAIRIE ELECTRICAL		10.00	1,746.17832	Ea				17,461.78
	200	CORE CENTER ELECTRICAL		10.00	900.00000	Ea				9,000.00
	210	HBMS ELECTRICAL		10.00	3,000.00000	Ea				30,000.00
	220	WOODS CREEK ELECTRICAL		10.00	2,226.62666	Ea				22,266.27
	230	GLACIER RIDGE ELECTRICAL		10.00	4,000.00000	Ea				40,000.00
	240	OPS CENTER ELECTRICAL		10.00	229.96832	Ea				2,299.68
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000					0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041600386	21	GRAINGER001 Grainger WW Inc	Motor and belts for Core				HISTORY	08/26/2015 08/21/2015	C	339.64
	100	General Purpose Motor 3-Phase Open Dripproof 1 HP Nameplate RPM 1725 56HZ		1.00	316.44000	EA	44Y966			316.44
	110	FHP V-Belt Material Rubber Body wPolyester Cords Belt Type 4L Top Width Attention Jim Gitzinger		4.00	5.80000	EA	4L400			23.20
1041600387	21	TRUGREEN000 TruGreen Limited Partnership	Fertilizer and weed control at all schools				OPEN	08/26/2015 08/21/2015	P	5,454.00
	100	Fertilizer and weed control applications at Core Center		3.00	51.00000	Ea				153.00
	110	Fertilizer and weed control applications at CAN		3.00	109.00000	Ea				327.00
	120	Fertilizer and weed control applications at HBMS		3.00	179.00000	Ea				537.00
	130	Fertilizer and weed control applications at HUS		3.00	103.00000	Ea				309.00
	140	Fertilizer and weed control applications at IP		3.00	153.00000	Ea				459.00
	150	Fertilizer and weed control applications at LMS		3.00	256.00000	Ea				768.00
	160	Fertilizer and weed control applications at NO		3.00	190.00000	Ea				570.00

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
1041600387											
******CONTINUED******											
	170	Fertilizer and weed control applications at RBMS		3.00	92.00000	Ea					276.00
	180	Fertilizer and weed control applications at SO		3.00	78.00000	Ea					234.00
	190	Fertilizer and weed control applications at WE		3.00	121.00000	Ea					363.00
	200	Fertilizer and weed control applications at Ops Center		3.00	90.00000	Ea					270.00
	210	Fertilizer and weed control applications at WC		3.00	178.00000	Ea					534.00
	220	Fertilizer and weed control applications at GR		3.00	114.00000	Ea					342.00
	230	Fertilizer and weed control applications at COV		3.00	104.00000	Ea					312.00
	240	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600388	21	NORTHERN001 Northern Key & Lock	Key Blanks				HISTORY	08/26/2015	08/21/2015	C	150.00
	100	Key Blanks - DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041600389	24	MENARDS 002 Menards	Plywood for lift				HISTORY	08/26/2015	08/24/2015	C	150.00
	100	NTE amount for approx. 6 sheets of plywood or material to put down while		1.00	150.00000	Ea					150.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600390	25	BUCK BRO000 Buck Bros Inc	Tractor parts				HISTORY	08/26/2015	08/25/2015	C	150.00
	100	NTE amount for tractor parts (brackets, etc.)		1.00	150.00000	Ea					150.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600391	25	ACE HARD000 Ace Hardware	Chain				HISTORY	08/26/2015	08/25/2015	C	464.98
	100	Cost for 2 buckets of chain for Grounds use.		1.00	464.98000	Ea					464.98
	110	Please return PO to Sean Smith		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
1041600392	25	CASSIDY 001 Cassidy Tire & Service	New tire for trailer			HISTORY	08/26/2015	08/25/2015	C	92.00
	100	Cost of new tire for trailer (tire only, not installation).	1.00	92.00000	Ea					92.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600393	25	METRO PR000 Metro Professional Products	Vacuum parts for Bernotas, attn: Leo Hermenegildo			HISTORY	08/26/2015	08/25/2015	C	133.93
	100	99944- Commercial vac hose	1.00	83.23000	Ea					83.23
	110	65742- Hose, stretch, 1x1/2, 10'	1.00	37.88000	Ea					37.88
	120	HC-2-S, Swivel cuff	2.00	6.41000	Ea					12.82
	130	Shipping EMAIL PO TO PEDRO CAMUY (Items are for Bernotas)	0.00	0.00000						0.00
1041600394	25	AIR CYCL000 Air Cycle Corporation	Disposal of Crushed Bulbs			HISTORY	08/26/2015	08/25/2015	C	1,446.50
	110	Drums of Crushed Lamps	4.00	285.00000	Ea					1,140.00
	120	Transportation	1.00	175.00000	Ea					175.00
	125	Drop Off 55 Gallon Replacement Drums	4.00	0.00000	Ea					0.00
	130	Energy & Security Surcharge	1.00	131.50000	Ea					131.50
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600395	26	AUDIO EN000 Audio Engineering Inc	Motion detector at Core Center			HISTORY	08/26/2015	08/26/2015	C	249.00
	100	Cost of labor & material to replace faulty motion detector in	1.00	249.00000	Ea					249.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600396	26	PRO COM 000 Pro Com Systems	Service call at RBMS			HISTORY	08/26/2015	08/26/2015	C	300.00
	100	Estimated cost of service call to repair master handset in Nurse's office	1.00	300.00000	Ea					300.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600397	26	ELEMENTA000 Elemental Solutions, LLC	Filter cartridges for GR & WC			HISTORY	08/26/2015	08/26/2015	C	271.00
	100	#SWTC10-1- Cartridge filter 10 inch, Tin Core, 10 micron	60.00	3.85000	Ea					231.00
	110	Estimated Freight	1.00	40.00000	Ea					40.00
	120	Please return PO to Greg Groves	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
1041600398	26	TEAM REI000 Team Reil, Inc	Playground parts for West			OPEN	08/26/2015	08/26/2015	L	1,533.00
	100	Miracle #976910P Bridge Board - Blue	2.00	226.00000	Ea					452.00
	110	Miracle #984351P Square Deck - Blue	1.00	670.00000	Ea					670.00
	120	Miracle #988061 Parts carton	1.00	229.00000	Ea					229.00
	130	Freight	1.00	182.00000	Ea					182.00
1041600399	26	DEFALMIC000 DeFalco, Michael	Boots for Mike DeFalco			HISTORY	08/26/2015	08/26/2015	C	119.99
	100	Re-imbursement for work boots for Mike DeFalco	1.00	119.99000	Ea					119.99
	110	Please give Po to Janna Tharp	0.00	0.00000						0.00
1041600400	26	MENARDS 002 Menards	Parts for HVAC			HISTORY	08/26/2015	08/26/2015	C	150.00
	100	NTE amount for hand tools, part storage bins, hardware (nuts, bolts, screws)	1.00	150.00000	Ea					150.00
	110	Please return PO to David Maycroft	0.00	0.00000						0.00
1041600401	26	NEUCO IN000 Neuco Inc	Pressure switches for RBMS			HISTORY	08/26/2015	08/26/2015	C	174.54
	100	#P10BC-7 Low pressure cut off switch	2.00	77.27000	Ea					154.54
	110	Estimated freight	1.00	20.00000	Ea					20.00
	120	Please return PO to Jim Gitzinger	0.00	0.00000						0.00
1041600402	26	GRAINGER001 Grainger WW Inc	Cordless tools for Matt Stahl			HISTORY	08/26/2015	08/26/2015	C	513.60
	100	Cordless Combination Kit Voltage 20.0 Number of Tools 4 Tools Included Hammer Attention Matt Stahl	1.00	513.60000	EA	11A162				513.60
1041600403	26	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint & supplies (GR)			OPEN	08/26/2015	08/26/2015	L	500.00
	100	NTE amount for paint & supplies for GR	1.00	500.00000	Ea					500.00
	110	Please return PO to John Rueff	0.00	0.00000						0.00
1041600404	26	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint & supplies for RBMS			HISTORY	08/26/2015	08/26/2015	C	500.00
	100	NTE amount for paint & supplies for RBMS	1.00	500.00000	Ea					500.00
	110	Please return PO to Larry Yates	0.00	0.00000						0.00
1041600405	26	CRESCENT000 Crescent Electric Supply Co	Emergency lights for West			HISTORY	08/26/2015	08/26/2015	C	546.67
	100	#F1W1CT Type E2 Chloride fusion emergency light (West)	1.00	546.67000	Ea					546.67

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
1041600405										
******CONTINUED******										
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041600406	26	AUDIO EN000 Audio Engineering Inc	Repair of door holders at WC			HISTORY	08/26/2015	08/26/2015	C	874.00
	100	cost of labor and materials to repair door hold opens at WC due to ground	1.00	874.00000	Ea					874.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600407	26	GRAINGER001 Grainger WW Inc	Motor for kitchen exhaust at South			HISTORY	08/27/2015	08/26/2015	C	442.08
	100	General Purpose Motor 3-Phase Open Dripproof 3 HP Nameplate RPM 1770 1824T Attention Dave Maycroft	1.00	442.08000	EA	2NKY8				442.08
1041600408	27	TOMASELL000 Tomasellos Landscaping	Tree removal at South			HISTORY	08/27/2015	08/27/2015	C	2,000.00
	100	Cost to remove dead elm tree due to safety issue with neighbor at South.	1.00	2,000.00000	Ea					2,000.00
	110	Please return PO to Sean Smith for scheduling.	0.00	0.00000						0.00
1041600409	27	ANDERSON002 Anderson Lock Company, LTD	Thresholds for West			HISTORY	08/27/2015	08/27/2015	C	123.48
	100	#513 Saddle thresholds for cafeteria at West	6.00	20.58000	Ea					123.48
	110	Please return PO to Matt Stahl for ordering per our specs.	0.00	0.00000						0.00
1041600410	27	MENARDS 002 Menards	Cord protector for CAN			HISTORY	08/27/2015	08/27/2015	C	50.00
	100	NTE amount for cord protector for CAN	1.00	50.00000	Ea					50.00
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041600411	27	LOWERY-M000 Lowery-McDonnell Company	SUMMER 2015 CAPITAL REQUEST - Woods Creek			OPEN	08/27/2015	08/27/2015	L	396.00
	100	PROPOSAL FROM MIKE WESSEL DATED8/27/15	0.00	0.00000						0.00
	110	Claridge, 4x8' Porcelain Steel Marker Board with Tray and Map Rail	1.00	396.00000	Ea					396.00
	120	Shipping (No Charge)	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
1041600411										
******CONTINUED******										
	130	Dave Schuh - Operations WOODS CREEK SCHOOL -Resource Room B (Notify Matt	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600412	27	PARTITIO001 Partition Pros, Inc	Partition repair in Gym at RBMS			HISTORY	08/27/2015	08/27/2015	C	681.80
	100	Estimated cost for service call to repair movable wall in Gym at RBMS.	1.00	681.80000	Ea					681.80
	110	Please return PO to Greg Groves.	0.00	0.00000						0.00
1041600412	27	PARTITIO001 Partition Pros, Inc	Partition repair in Gym at RBMS			REV HIST	08/27/2015	08/27/2015	L	350.00
	100	Estimated cost for service call to repair movable wall in Gym at RBMS.	1.00	350.00000	Ea					350.00
	110	Please return PO to Greg Groves.	0.00	0.00000						0.00
1041600413	27	TEAM REI000 Team Reil, Inc	Slide repair parts for COV			OPEN	08/28/2015	08/27/2015	L	739.20
	100	Miracle # 104473 1/4 x 3/8 bolts HCS	30.00	0.25000	Ea					7.50
	110	Miracle # 112526P 24 inch ID elbow tube slide	1.00	526.00000	Ea					526.00
	120	Miracle # 110156 1/4-20 4 prong t-nut	30.00	0.74000	Ea					22.20
	130	Miracle # 117001 1/4 flat washer	30.00	0.05000	Ea					1.50
	140	Freight	1.00	182.00000	Ea					182.00
	150	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600414	27	ALVARJES000 Alvarado, Jesus	Boots & pants reimbursement			HISTORY	08/28/2015	08/27/2015	C	354.74
	100	Reimbursement for work boots	1.00	184.99000	Ea					184.99
	110	Reimbursement for work pants	1.00	169.75000	Ea					169.75
	120	Please give PO to Janna Tharp	0.00	0.00000						0.00
1041600415	27	NORTHERN001 Northern Key & Lock	Re-keying of locks for North			HISTORY	08/28/2015	08/27/2015	C	190.00
	100	Cost to re-key lock cylinders for North for new doors.	1.00	190.00000	Ea					190.00
	110	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
1041600416	27	MENARDS 002	Menards	Saw blade and plug			HISTORY	08/28/2015	08/27/2015	C	100.00
	100	NTE amount for saw blade and 6 inch plug for pipe at COV		1.00	100.00000	Ea					100.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600417	27	WAREHOUS000	Warehouse Direct, Inc	2015 CAPITAL REQUESTS-South & Woods Creek			HISTORY	08/28/2015	08/27/2015	C	681.00
	100	Items Per Proposal Dated 8/21/15		0.00	0.00000						0.00
	110	HONS30ABCL - 2-Shelf Metal Bookcase - Putty		2.00	103.00000	Ea					206.00
	120	HONS72ABCL - 5-Shelf Metal Bookcase - Putty		2.00	205.00000	Ea					410.00
	130	Delivery		1.00	65.00000	Ea					65.00
	140	Dave Schuh - Operations (2) 2-shelf to Woods Creek Rm#6, (2) 5-shelf to South		0.00	0.00000						0.00
	150	DIRECT PO TO STEVE DRAKE - ACCOUNT EXECUTIVE		0.00	0.00000						0.00
1041600418	27	THINK SC000	Think Schools, LLC	2015 CAPITAL REQUESTS			OPEN	08/28/2015	08/27/2015	L	3,294.00
	100	QUOTE 13219 AS REVISED BELOW		0.00	0.00000						0.00
	110	CA2642DNSE - Adjustable Multimedia Cart with Cabinet and two Pull out		9.00	366.00000	Ea					3,294.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	(1) North, (1) Woods Creek, (1) LMS, (1) Canterbury, (2) South, (3) Coventry		0.00	0.00000						0.00
1041600419	28	MENARDS 002	Menards	Fence repair supplies			HISTORY	08/28/2015	08/28/2015	C	50.00
	100	NTE amount for cedar boards, stain, etc. to repair neighbor's fence hit by		1.00	50.00000	Ea					50.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600420	28	GRAINGER001	Grainger WW Inc	Pulley for fan at Core Center			HISTORY	08/28/2015	08/28/2015	C	49.75
	100	Variable Pitch V-Belt Pulley Bore Type Fixed Bore Material Cast Iron Number of Attention Jim Gitzinger		1.00	49.75000	EA	5UHT2				49.75

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
1041600421	28	STAHLMAT000	Stahl, Matthew	Work Shorts for Matthew Stahl Jr.			HISTORY	08/28/2015	08/28/2015	C	27.98
	100	Reimbursement for work clothing		2.00	13.99000	Ea					27.98
	110	Please give PO to Janna Tharp		0.00	0.00000						0.00
1041600422	28	CRESCENT000	Crescent Electric Supply Co	Electrical supplies per quote # S500890457			HISTORY	08/31/2015	08/28/2015	C	2,879.22
	100	Cost of numerous electrical supplies per Crescent quote # S500890457. Copies		1.00	2,879.22000	Ea					2,879.22
	110	Please return PO to Bob Friel.		0.00	0.00000						0.00
1041600423	28	CRESCENT000	Crescent Electric Supply Co	Lamps for COV motor control			OPEN	08/28/2015	08/28/2015	L	11.39
	100	#28ESB5 EIKO-L 28V .04A/T-2 Mini Lamp		12.00	0.94900	Ea					11.39
	110	Please return PO to Doug Lozynski		0.00	0.00000						0.00
1041600424	28	JGR COMM000	JGR Commercial Solutions, Inc	Locks for classrooms			OPEN	08/28/2015	08/28/2015	L	1,110.00
	100	classroom function lever locks		6.00	85.00000	Ea					510.00
	110	Privacy function locks		4.00	85.00000	Ea					340.00
	120	Push button locks		4.00	65.00000	Ea					260.00
	130	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600425	28	CASSIDY 001	Cassidy Tire & Service	Tire repair for 2014 Chevy pick up			HISTORY	08/28/2015	08/28/2015	C	30.00
	100	cost to repair tire on 2014 Chevy pick up VIN#1GCOKZCG5EF125894		1.00	30.00000	Ea					30.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600426	28	LIONHEAR000	Lionheart Engineering	Generator repair at RBMS			HISTORY	08/28/2015	08/28/2015	C	414.00
	100	Cost of labor and material to replace engine start battery on generator. Per		1.00	414.00000	Ea					414.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600427	28	LIONHEAR000	Lionheart Engineering	Repairs to generator at GR			OPEN	08/28/2015	08/28/2015	L	1,947.00
	100	Cost of labor and material to repair generator at GR including oil pressure		1.00	1,947.00000	Ea					1,947.00
	110	Please return PO to Greg Groves		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
1041600428	28	LIONHEAR000	Lionheart Engineering	Repairs to generator at North		HISTORY	08/28/2015	08/28/2015	C	932.00
	100	Cost of labor & material to replace engine start battery and unit hoses,	1.00	932.00000	Ea					932.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600429	28	ESSCOE, 000	Esscoe, LLC	Password resets on fire alarm systems at WE & HUS		HISTORY	08/28/2015	08/28/2015	C	650.00
	100	Cost of service call to reset system passwords on fire alarm panels at HUS	2.00	325.00000	Ea					650.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600430	28	LIONHEAR000	Lionheart Engineering	Generator repairs at WC		OPEN	08/28/2015	08/28/2015	L	2,095.00
	100	Cost of labor and material to repair generator at Woods Creek including	1.00	2,095.00000	Ea					2,095.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600431	28	NORTHERN001	Northern Key & Lock	Cylinders, keys, etc.		HISTORY	08/31/2015	08/28/2015	C	938.00
	100	Rim cylinders C-K function in US26 finish	20.00	28.00000	Ea					560.00
	110	Lock cylinder rekey for SO	1.00	38.00000	Ea					38.00
	120	L-Schlage blank keys for IP	100.00	1.50000	Ea					150.00
	130	Rim cylinder rekeys for NO	5.00	38.00000	Ea					190.00
	140	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041600432	28	MENARDS 002	Menards	Maint. Supplies		OPEN	08/31/2015	08/28/2015	L	250.00
	100	NTE amount for maint. supplies including shut off valves, toilet	1.00	250.00000	Ea					250.00
	110	Please return PO to Jim Rueff/ Steve Pluciennik	0.00	0.00000						0.00
1041600433	28	LAKELAND000	Lakeland Communications	Antennas for two-way radios		HISTORY	08/31/2015	08/28/2015	C	24.00
	100	Payment of Invoice #LC25344 - Radio Antennas	1.00	24.00000	Ea					24.00
	110	Items already received - Please process payment	0.00	0.00000						0.00
	120	Dave Schuh - Operations	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
1041600434	31	ACTION C001 Action Cleaners, Inc	Cleaning in B-4 at Bernotas			HISTORY	08/31/2015	08/31/2015	C	2,575.24
	100	Estimated cost for emergency cleaning in Room B-4 at RBMS on 8/29/15.	1.00	2,575.24000	Ea					2,575.24
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600434	31	ACTION C001 Action Cleaners, Inc	Cleaning in B-4 at Bernotas			REV HIST	08/31/2015	08/31/2015	L	2,000.00
	100	Estimated cost for emergency cleaning in Room B-4 at RBMS on 8/29/15.	1.00	2,000.00000	Ea					2,000.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600435	31	MENARDS 002 Menards	Cords for cash registers in LMS Cafeteria			HISTORY	08/31/2015	08/31/2015	C	405.65
	100	NTE amount for cord reels, flat bar, hardware for cash registers in LMS	1.00	405.65000	Ea					405.65
	110	Please return PO to Bob Friel	0.00	0.00000						0.00
1041600436	31	E-CONOLI000 E-Conolight, LLC	lights for sign at WC			OPEN	08/31/2015	08/31/2015	L	229.41
	100	E-CLK30W CBL LED kit 30W	1.00	189.99000	Ea					189.99
	110	E-CL/CBC CBL LED CBLE BRKT CLR	2.00	3.90000	Ea					7.80
	120	E-CLTO3W Track, 3.280" WH (2)	3.00	6.90000	Ea					20.70
	130	Freight	1.00	10.92000	Ea					10.92
1041600437	31	MENARDS 002 Menards	Supplies			HISTORY	08/31/2015	08/31/2015	C	100.00
	100	Supplies - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Shipping	0.00	0.00000						0.00
	120	Steve Pluciennik/Bob Friel - Maintenance	0.00	0.00000						0.00
	130	DO NOT MAIL	0.00	0.00000						0.00
1041600438	31	LOWERY-M000 Lowery-McDonnell Company	Cafeteria Tables - Coventry			OPEN	09/04/2015	08/31/2015	L	2,524.00
	100	Cafeteria Tables per Quote Dated 8/24/15	0.00	0.00000						0.00
	110	Palmer Hamilton, 19F Bench Cafeteria Tables, Black Powder Coated Frame,	2.00	1,262.00000	Ea					2,524.00
	120	Delivery by Lowery McDonnell to	0.00	0.00000						0.00
	140	COVENTRY SCHOOL, 820 DARLINGTON, Dave Schuh - Operations	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
1041600438										
******CONTINUED******										
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600440	01	SCHOOL S004 School Specialty-Latta Div	2015 CAPITAL REQUEST & INSURANCE CLAIM			REV HIST	09/04/2015	09/01/2015	L	833.92
	100	QUOTE #7778827377 (Ver. 1)	0.00	0.00000						0.00
	110	#1496201 - Carpet Sitting Spots Primary 10'9"x13'2" Rectangle	2.00	416.96000	Ea					833.92
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations (SOUTH-LMC & COV-Stage for Kgn Encore)	0.00	0.00000						0.00
1041600440	01	SCHOOL S004 School Specialty-Latta Div	2015 CAPITAL REQUEST & INSURANCE CLAIM			OPEN	09/04/2015	09/01/2015	L	1,250.88
	100	QUOTE #7778827377 (Ver. 1)	0.00	0.00000						0.00
	110	#1496201 - Carpet Sitting Spots Primary 10'9"x13'2" Rectangle	3.00	416.96000	Ea					1,250.88
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations (SOUTH-LMC & COV-Stage for Kgn Encore)	0.00	0.00000						0.00
1041600441	01	PERFORMA001 Performance Services, Inc	SUMMER 2014 - District Work - Lundahl Boilers FINAL PAYMENT			HISTORY	09/04/2015	09/01/2015	C	2,900.50
	100	SUMMER 2014 - District Work - Lundahl Boilers	1.00	2,900.50000	Ea					2,900.50
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041600442	01	XPEDX, L000 Xpedx, LLC	Paper Supplies			OPEN	09/04/2015	09/01/2015	L	997.46
	100	#2063251 - Excelone reverse 2part 16557	5.00	77.30000	Ea					386.50
	110	#2241308 - Excelone reverse 3 part 16602	7.00	87.28000	Ea					610.96
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041600442	01	XPEDX,LL000 Xpedx,LLC	Paper Supplies			REV HIST	09/04/2015	09/01/2015	L	997.46

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
1041600442											
******CONTINUED******											
	100	#2063251 - Excelone reverse 2part 16557		5.00	77.30000	Ea					386.50
	110	#2241308 - Excelone reverse 3 part 16602		7.00	87.28000	Ea					610.96
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041600443	02	G W BER000 G W Berkheimer Co., Inc	Emergency repair - HBMS walk in cooler.				HISTORY	09/04/2015	09/02/2015	C	100.00
	100	NTE amount for inline filter/driers for walk in cooler at HBMS		1.00	100.00000	Ea					100.00
	110	Please return PO to Doug Lozynski (items being picked up with PO#)		0.00	0.00000						0.00
1041600444	03	AUDIO EN000 Audio Engineering Inc	Door releases at Core				HISTORY	09/04/2015	09/03/2015	C	235.00
	100	Cost of labor and material to replace release buttons and plates at Core		1.00	235.00000	Ea					235.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600445	03	AUDIO EN000 Audio Engineering Inc	Relocation of smoke detectors at Ops				HISTORY	09/04/2015	09/03/2015	C	200.00
	100	Cost of labor to relocate 2 smoke detectors in Break Room at Ops.		1.00	200.00000	Ea					200.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600446	03	ACE HARD000 Ace Hardware	Wasp spray				HISTORY	09/04/2015	09/03/2015	C	209.40
	100	Wasp spray.		5.00	41.88000	Cs					209.40
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600447	03	SETON ID000 Seton Identification Products	Flexible sign posts				OPEN	09/04/2015	09/03/2015	L	276.36
	100	#80786 - Flexible sign posts 4 ft with 8 inch x 8 inch base - orange		2.00	138.18000	Ea					276.36
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600448	03	GRAINGER001 Grainger WW Inc	HVAC parts for CAN and West				HISTORY	09/04/2015	09/03/2015	C	201.97
	100	Class 2 Transformer 75 VA Rating Input Voltage 120VAC Output Voltage 24VAC		3.00	37.15000	EA	41D395				111.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600448											
******CONTINUED******											
	110	Class 2 Transformer 100 VA Rating Input Voltage 120208240VAC Output Voltage Attention Dave Maycroft		2.00	45.26000	EA	4VZF7				90.52
1041600449	03	LLOYD'S 000 Lloyd's Paint'n'Paper Inc		Paint and supplies for RBMS (#2)			HISTORY	09/04/2015	09/03/2015	C	500.00
	100	NTE amount for paint and painting supplies for RBMS		1.00	500.00000	Ea					500.00
	110	Please return PO to Larry Yates		0.00	0.00000						0.00
1041600450	03	GRAINGER001 Grainger WW Inc		Custodial Items Needed, screws, etc.			HISTORY	09/04/2015	09/03/2015	C	392.25
	100	Self Drilling Screw Sheet Metal Hex Washer Head Case-Hardened Steel Zinc		1.00	12.59000	EA	1ME37				12.59
	110	Extension Cord IndoorOutdoor Cord Length 50 ft. 143 Max. Amps 15 Voltage		12.00	16.43000	EA	1FD55				197.16
	120	First Aid Eye Wash Package Type Bottle Size 4 oz. Formula Buffered Isotonic		50.00	3.65000	EA	8RNR1				182.50
		Screws for Coventry, eyewash and extension cords for stock to distribute as requested									
1041600451	03	NAPA AUT002 NAPA Auto Parts		Air nozzle for Grounds			HISTORY	09/04/2015	09/03/2015	C	50.00
	100	NTE amount for air nozzle		1.00	50.00000	Ea					50.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600452	03	MINUTEMA000 Minuteman Press		Business Cards			HISTORY	09/04/2015	09/03/2015	C	60.83
	100	500 Business Cards - David Schuh		1.00	60.83000	Ea					60.83
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1041600453	03	METRO PR000 Metro Professional Products		straps and switches for backpack vacuums			OPEN	09/04/2015	09/03/2015	P	1,498.90
	100	9014119- Switch cord assembly for backpack vacuums		10.00	45.89000	Ea					458.90
	110	1044835- harness for OLD tenant Nobles backpack vacuums		10.00	67.00000	Ea					670.00

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
1041600453										
******CONTINUED******										
	120	603086- Back Plates for OLD Tennant Nobles backpack vacuums	10.00	37.00000	Ea					370.00
	130	Shipping Warehouse- please give items to Mike Adams for repairs, thanks JF	1.00	0.00000	Ea					0.00
1041600454	04	MENARDS 002 Menards	Gutter repairs at South			HISTORY	09/08/2015	09/04/2015	C	250.00
	100	NTE amount for gutters, downspouts, downspout fittings for repairs at South	1.00	250.00000	Ea					250.00
	110	Please return PO to Steve Pluciennik	0.00	0.00000						0.00
1041600455	04	HR STEWA001 HR Stewart Inc	Emergency service at North			HISTORY	09/08/2015	09/04/2015	C	1,000.00
	100	Estimated cost for emergency service call on 9/3 to replace ejector pump in	1.00	1,000.00000	Ea					1,000.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600456	04	GRAINGER001 Grainger WW Inc	Air Circulating Fans (2) RBMS, (2) LMS			HISTORY	09/14/2015	09/04/2015	C	1,945.52
	100	Air Circulator Blade Dia. 42 In. Mobile Non-Oscillating Speeds 2 Voltage 115 1 Dave Schuh - Operations (2) RBMS, (2) LMS	4.00	486.38000	EA	7AP11				1,945.52
1041600456	04	GRAINGER001 Grainger WW Inc	Air Circulating Fans (2) RBMS, (2) LMS			REV HIST	09/14/2015	09/04/2015	L	1,945.52
	100	Air Circulator Blade Dia. 42 In. Mobile Non-Oscillating Speeds 2 Voltage 115 1 Dave Schuh - Operations (2) RBMS, (2) LMS	4.00	486.38000	EA	7AP11				1,945.52
1041600457	04	SCHOOL S004 School Specialty-Latta Div	2015 CAPITAL REQUEST - Cubbies COV			HISTORY	09/08/2015	09/04/2015	C	641.20
	100	QUOTE #7779225814	0.00	0.00000						0.00
	140	#296564 - KIT CUBBY 30 TRAY MOBILE W/MULTI-COLORED TRAYS	2.00	320.60000	Ea					641.20
	150	SHIPPING	1.00	0.00000	Ea					0.00
	160	Dave Schuh - Operations (COV)	0.00	0.00000						0.00
	170	E-MAIL PO TO julie.hayes@schoolspecialty.com	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
1041600458	04	LAKELAND000 Lakeland Communications	Walkie Talkies & Batteries				HISTORY	09/14/2015	09/04/2015	C	2,775.00
	100	PROPOSAL #LC25368	0.00	0.00000							0.00
	110	VS-261 UHF 16 Channels, 5W - Compact Portable 2-Way Radio	9.00	215.00000	Ea						1,935.00
	120	VS-261 UHF 16 Channels, 5W - Compact Portable 2-Way Radio FREE Education	1.00	0.00000	Ea						0.00
	130	AAG40X021 FNB-V103LI Vertex VX-230 1380mAh Li-Ion Battery	20.00	42.00000	Ea						840.00
	140	Shipping	1.00	0.00000	Ea						0.00
	150	Renee Komosa - Operations	0.00	0.00000							0.00
	160	BUSINESS OFFICE Charge (6) Radios $1,161 to 10 E 012 1120 0410 (HBMS),	0.00	0.00000							0.00
1041600459	04	JEFFREY 000 Jeffrey Elevator Company	ELEVATOR MAINTENANCE (RBMS/HBMS/LMS/HUSMANN)				HISTORY	09/08/2015	09/04/2015	C	960.00
	100	ELEVATOR MAINTENANCE (RBMS/HBMS/LMS/HUSMANN)	0.00	0.00000							0.00
	110	Monthly Elevator Maintenance for RBMS/HBMS/LMS/HUSMANN (July & August	2.00	480.00000	Ea						960.00
	120	Dave Schuh - Operations	0.00	0.00000							0.00
	130	DO NOT MAIL	0.00	0.00000							0.00
1041600460	04	ANDERSON004 Anderson Pest Control	Bee Traps				HISTORY	09/08/2015	09/04/2015	C	132.00
	100	Bee Traps	2.00	66.00000	Cases						132.00
	110	Renee Komosa - Operations	0.00	0.00000							0.00
	120	DO NOT MAIL - ITEMS ALREADY RECEIVED	0.00	0.00000							0.00
1041600461	04	STEVE TO000 Steve Tobin Concrete Constructi	Hand rail repair at North				HISTORY	09/08/2015	09/04/2015	C	1,200.00
	100	Cost of labor and material to repair/re-build hand rail outside of	1.00	1,200.00000	Ea						1,200.00
	110	Please return PO to Sean Smith	0.00	0.00000							0.00
1041600462	04	STEVE TO000 Steve Tobin Concrete Constructi	Trenching at South				HISTORY	09/08/2015	09/04/2015	C	700.00
	100	Labor and material for trenching at South per invoice # 5407	1.00	700.00000	Ea						700.00
	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
1041600463	04	MATRIX G000	Matrix Glass Inc	Window repair at RBMS			OPEN	09/09/2015	09/04/2015	L	624.00
	100	Cost to replace broken spandrel window unit at RBMS		1.00	624.00000	Ea					624.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600464	08	ALTHOFF 000	Althoff Industries, Inc	Emergency service to replace failed compressor on GR			OPEN	09/09/2015	09/08/2015	L	3,000.00
	100	Estimated cost of labor and material to replace failed compressor on walk in		1.00	3,000.00000	Ea					3,000.00
	110	Please return PO to Greg Groves/Jim Gitzinger		0.00	0.00000						0.00
1041600465	08	METRO PR000	Metro Professional Products	Harness for mini scrubber battery for Bernotas			OPEN	09/09/2015	09/08/2015	L	37.79
	100	MS3013- Harness for Mini Scrubber Battery Pack, for Bernotas		1.00	37.79000	Ea					37.79
	110	Shipping EMAIL PO TO NICK EPPOLITO		1.00	0.00000	Ea					0.00
1041600466	08	TEAM REI000	Team Reil, Inc	Replacement parts for WC playground			OPEN	09/10/2015	09/08/2015	L	5,761.00
	100	Miracle - 984422P 4x8 deck		1.00	1,402.00000	Ea					1,402.00
	110	Miracle-713271 Parts carton		1.00	58.00000	Ea					58.00
	120	Miracle - 984351P Square Deck		1.00	670.00000	Ea					670.00
	130	Miracle - 713266 Parts carton		1.00	40.00000	Ea					40.00
	140	Miracle - 987153P Transfer Point Platform		1.00	673.00000	Ea					673.00
	150	Miracle - 987145P Transfer Point Step		1.00	162.00000	Ea					162.00
	160	Miracle - 984274P Step to Slide		1.00	869.00000	Ea					869.00
	170	Miracle - 713455P Pats carton		1.00	92.00000	Ea					92.00
	180	Miracle - 988038P ADA Stair		1.00	765.00000	Ea					765.00
	190	Miracle - 713248 Parts carton		1.00	22.00000	Ea					22.00
	200	Miracle - 984352 Triangle Deck		1.00	482.00000	Ea					482.00
	210	Miracle - 713265 Parts carton		1.00	30.00000	Ea					30.00
	220	Freight		1.00	496.00000	Ea					496.00
	230	Please return PO to Sean Smith		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
1041600467	08	ELEMENTA000 Elemental Solutions, LLC	Water treatment for CAN and RBMS			HISTORY	09/10/2015	09/08/2015	C	2,948.50
	100	#MB1010-05 Justreq-Stabilized chlorine/bromine biocide (RBMS cooling	1.00	273.00000	Ea					273.00
	110	#SWTC10-10 Cartridge filter 10", tin core, 10 micron (CAN)	30.00	3.85000	Ea					115.50
	120	#CL3000-05 Heat solutions closed loop treatment - 5 gal pail (CAN)	1.00	250.00000	Ea					250.00
	130	#PG-55 Uninhibited Propylene Glycol (CAN)	2.00	1,055.00000	Ea					2,110.00
	140	Attention Jim G (RBMS) and Doug (CAN)	0.00	0.00000						0.00
	150	Estimated freight	1.00	200.00000	Ea					200.00
	160	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600468	08	NORTHERN001 Northern Key & Lock	Lock housings			HISTORY	09/10/2015	09/08/2015	C	336.00
	100	Schlage IC lock housings per invoice # 84907.	6.00	56.00000	Ea					336.00
	110	Please return PO to Janna Tharp for invoice processing.	0.00	0.00000						0.00
1041600469	09	GRAINGER001 Grainger WW Inc	HVAC parts for RBMS			HISTORY	09/10/2015	09/09/2015	C	53.99
	100	Hard Start Kit Relay and Start Capacitor Voltage 90-277 12 to 10 HP	1.00	23.93000	EA	4E240				23.93
	110	Motor Run Capacitor 40 Microfarad Rating 440VAC Voltage 6050 Hz Oval	1.00	23.62000	EA	2MDZ6				23.62
	120	Motor Run Capacitor 5 Microfarad Rating 440VAC Voltage 6050 Hz Oval Shape 2-316 Attention Jim Gitzinger	1.00	6.44000	EA	2MDY5				6.44
1041600470	09	AMLING D001 Amling Donuts, Inc	IASBO Facility Mgr Meeting 9/11/15			HISTORY	09/10/2015	09/09/2015	C	40.00
	100	Breakfast items for IASBO Facility Mgr Meeting 9/11/15- DO NOT EXCEED	1.00	40.00000	Ea					40.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600471	09	MICHAEL'000 Michael's Uniform Company	Uniforms for 2 new employees			HISTORY	09/10/2015	09/09/2015	C	400.00

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
1041600471											
******CONTINUED******											
	100	Uniforms for 2 new employees Total of 10 pants, 10 shirts to be selected.		1.00	400.00000	Ea					400.00
	110	Shipping PO TO JEANNINE FERRETTI to send with detailed order		1.00	0.00000	Ea					0.00
1041600472	09	GRAINGER001	Grainger WW Inc	extension cord, wire nuts			HISTORY	09/10/2015	09/09/2015	C	123.76
	100	Twist On Wire Connector Application General Purpose Color Yellow Wire		10.00	7.96000	EA	6VG26				79.60
	110	Extension Cord IndoorOutdoor Cord Length 50 ft. 143 Max. Amps 15 Voltage Extension cord for David at Ops (for rotary) Wire nuts for Warehouse stock		1.00	44.16000	EA	9CEA6				44.16
1041600473	09	GRAINGER001	Grainger WW Inc	Drinking fountain shrouds for HUS			HISTORY	09/10/2015	09/09/2015	C	127.62
	100	Upper Shroud Assembly For Use With Elkay EZ Series Water Coolers For Use Attention Jim Rueff		2.00	63.81000	EA	5WNT1				127.62
1041600474	09	NORTHERN001	Northern Key & Lock	Cylinder re-keying for WE, CAN, HBMS			OPEN	09/10/2015	09/09/2015	P	798.00
	100	Cost to rekey lock cylinders for WE(1), CAN (2), HBMS (18)		21.00	38.00000	Ea					798.00
	110	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600475	09	HERITAGE000	Heritage Food Service Group	Parts for dish washer at West			HISTORY	09/10/2015	09/09/2015	C	303.32
	100	#111111 Seal Pac Type 16 5/8" shaft		2.00	43.32000	Ea					86.64
	110	#111943 Pump gasket		6.00	6.50000	Ea					39.00
	120	#108042 Curtain ends (2 sets of 2 each)		2.00	68.84000	Ea					137.68
	130	Estimated freight		1.00	40.00000	Ea					40.00
	140	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600476	09	WACKER H000	Wacker Hardware Company	Primus key blanks			OPEN	09/10/2015	09/09/2015	L	2,967.00
	100	FGP Primus key blanks		200.00	5.95000	Ea					1,190.00

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
1041600476											
******CONTINUED******											
	110	KP Primus key blanks		100.00	5.95000	Ea					595.00
	120	Primus IC Cylinders		12.00	96.00000	Ea					1,152.00
	130	Estimated freight		1.00	30.00000	Ea					30.00
	140	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600477	09	NAPA AUT002	NAPA Auto Parts	Recharge kit for Doug's van			HISTORY	09/10/2015	09/09/2015	C	50.00
	100	NTE amount for a/c recharge kit		1.00	50.00000	Ea					50.00
	110	2006 Ford Van VIN# 1FTNE24W56DB06625		0.00	0.00000						0.00
	120	Please return Po to Doug Lozynski		0.00	0.00000						0.00
1041600478	09	METRO PR000	Metro Professional Products	Brute containers for Lundahl, soap dispensers, and red Boost			HISTORY	09/10/2015	09/09/2015	C	634.19
	100	RCP263200GY- 32 Gal brute container (three for Lundahl)		3.00	42.57000	Ea					127.71
	110	RCP264000Bk- Brute dolly, black (3 for Lundahl)		3.00	58.26000	Ea					174.78
	120	40441420W- 14 x 20 Boost Red Pads, 5 per case (For Lundahl and for Stock)		15.00	21.78000	Cs					326.70
	130	Shipping EMAIL PO TO NICK EPPOLITTO		1.00	5.00000	Ea					5.00
	140	Soap Dispensers, please send 12 more. Thanks		12.00	0.00000	Ea					0.00
1041600479	09	JOHN W G000	John W Gasparini, Inc	Plumbing parts			HISTORY	09/10/2015	09/09/2015	C	2,451.71
	100	#09127 Closet Carrier Nut & Washer		6.00	7.95000	Ea					47.70
	110	#05433 Bubbler, Central VLV Deck FIP		2.00	154.45000	Ea					308.90
	120	#15774 Drinking Fountain Shank #2		1.00	14.69000	Ea					14.69
	130	#06285 Sloan 3/4" Spud Coupling Assy		10.00	18.79000	Ea					187.90
	140	#06224 Kit, Sloan Closet JR 3.5 GPF		16.00	16.99000	Ea					271.84
	150	#06215 Kit, Sloan Vacuum Breaker		24.00	3.39000	Ea					81.36
	160	#06287 Sloan 1-1/2" Spud Clpg Assy		8.00	18.79000	Ea					150.32
	170	#11170 Handle, Chi-8 Push CP Canopy		20.00	64.45000	Ea					1,289.00
	180	Estimated freight		1.00	100.00000	Ea					100.00
	190	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600480	10	BATTERIE001	Batteries Plus	Batteries - Coventry			HISTORY	09/10/2015	09/10/2015	C	219.00

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
1041600480										
******CONTINUED******										
	100	Quote #456-100206	0.00	0.00000						0.00
	110	#SLI131MDC - 12V 31 Marine DC 12	2.00	109.50000	Ea					219.00
	120	Mike Adams - Maintenance	0.00	0.00000						0.00
	130	DO NOT MAIL - WILL PICK UP	0.00	0.00000						0.00
1041600481	10	MICHAEL'000 Michael's Uniform Company	Insulated coveralls for Mario Rivera at Coventry			HISTORY	09/14/2015	09/10/2015	C	200.00
	100	CT30NV insulated coveralls for Mario Rivera (Coventry School) Not to exceed	1.00	200.00000	Ea					200.00
	110	Shipping EMAIL PO TO JOHN SERAFINI	1.00	0.00000	Ea					0.00
1041600482	10	QUILL CO001 Quill Corporation	Office Supplies			HISTORY	09/15/2015	09/10/2015	C	228.57
	100	Post-it Tabs Rio de Janeiro Collection, 2" Wide, 30 Tabs/Pack	2.00	6.19000	PK	901-686RIO2				12.38
	110	Avery Sheet Protectors Heavyweight Polypropylene, 100/Box, Non Glare	1.00	25.19000	BX	901-74102				25.19
	120	Acco Wilson Jones Heavy-Duty 1-1/2" D-Ring Binder View, White, 3-Ring	10.00	16.12000	EA	UNI-WLJ86660				161.20
	130	Quill Brand Big Tab Indexes for Laser and Inkjet Printers 8-Tab, Buff,	10.00	1.79000	ST	901-7PRIN8Q				17.90
	140	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
1041600483	11	MENARDS 002 Menards	Plbg Supplies			HISTORY	09/15/2015	09/11/2015	C	80.00
	100	Sloan Diaphragms - DO NOT EXCEED	1.00	80.00000	Ea					80.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL	0.00	0.00000						0.00
1041600484	11	NEUCO IN001 Neuco Inc	HVAC Supplies - RBMS			HISTORY	09/15/2015	09/11/2015	C	156.00
	100	#FS254 - Flow Switch	1.00	156.00000	Ea					156.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	130	DO NOT MAIL	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
1041600485	14	AUDIO EN000	Audio Engineering Inc	Service calls to Core and HUS		HISTORY	09/15/2015	09/14/2015	C	416.00
	100	Cost of labor to repair door plunger and closer at Core Center.	1.00	200.00000	Ea					200.00
	110	Cost of labor and material to replace door release relay on main entrance	1.00	216.00000	Ea					216.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600486	14	MATRIX G000	Matrix Glass Inc	Screens for West		OPEN	09/15/2015	09/14/2015	L	1,146.00
	100	24 x 48 Char. Alum Rescreens	18.00	45.00000	Ea					810.00
	110	32 x 36 Char. Alum rescreen	1.00	45.00000	Ea					45.00
	120	New wicket in existing screen	1.00	41.00000	Ea					41.00
	130	Labor for pick up/delivery/install	1.00	250.00000	Ea					250.00
	140	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600487	14	GRAINGER001	Grainger WW Inc	Belts for South (& pliers)		HISTORY	09/15/2015	09/14/2015	C	122.70
	100	V-Belt Material Fabric Cover Rubber Body Polyester Cords Belt Type 4L Top	6.00	5.52000	EA	4L380				33.12
	110	V-Belt Material Fabric Cover Rubber Body Polyester Cords Belt Type A Top	6.00	12.72000	EA	3X472				76.32
	120	Long Nose Pliers Overall Length 8-15 In. Jaw Type Serrated Nose Shape Attention Dave Maycroft	1.00	13.26000	EA	1UKK2				13.26
1041600488	14	JGR COMM000	JGR Commercial Solutions, Inc	Window kits & Mullions		HISTORY	09/15/2015	09/14/2015	C	1,156.00
	100	6" x 20" window kits (RBMS)	2.00	83.00000	Ea					166.00
	110	Removable mullions (North) & HBMS	3.00	330.00000	Ea					990.00
	120	Please return PO to Matt Stahl	0.00	0.00000						0.00
1041600489	15	M&A PREC000	M&A Precision Truck Repair	Safety inspections for Grounds vehicles		OPEN	09/16/2015	09/15/2015	L	84.00
	100	Safety inspection for 2008 Ford Dump truck VIN# 1FDWF37528ED38456	1.00	21.00000	Ea					21.00
	110	Safety inspection for 2013 Chevy Pick up truck VIN# 1GCOKZCG3DF120143	1.00	21.00000	Ea					21.00
	120	Safety inspection for 2014 Chevy pick up truck VIN# 1GCOKZCG5EF125894	1.00	21.00000	Ea					21.00
	130	Safety Inspection for 2005 Ford Dump truck VIN# 1HTLCCFP3KH668912	1.00	21.00000	Ea					21.00

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
1041600489											
******CONTINUED******											
	140	Please return PO to Sean Smith for scheduling		0.00	0.00000						0.00
1041600490	15	M&A PREC000	M&A Precision Truck Repair	Service for 2005 Dump truck			OPEN	09/16/2015	09/15/2015	L	500.00
	100	Estimated NTE amount for service on 2005 Ford F-750 Dump Truck. Including		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith for scheduling		0.00	0.00000						0.00
1041600491	15	GRAINGER001	Grainger WW Inc	Tools/supplies for Dave M.			HISTORY	09/16/2015	09/15/2015	C	127.82
	100	Grease Gun Grease Gun Distribution Pistol Grip Grease Gun Fill Cartridge		1.00	57.20000	EA	4BY75				57.20
	110	Electric Motor Grease Polyurea Base Size 14 oz. Container Type Cartridge		2.00	7.31000	EA	5XB54				14.62
	120	Jaw Puller Jaw Reach 3-14 In. Jaw Spread 7 In. Capacity 5 tons Number of Attention Dave Maycroft		1.00	56.00000	EA	1MZP2				56.00
1041600492	15	MIKE'S S000	Mike's Service Center Inc	Repair anti-freeze leak on 2002 Box Van			HISTORY	09/16/2015	09/15/2015	C	1,299.76
	100	Estimated NTE amount to repair anti-freeze leak on 2002 Chevy Box Van.		1.00	1,299.76000	Ea					1,299.76
	110	Please return PO to Jim Rueff/Steve Pluciennik		0.00	0.00000						0.00
1041600492	15	MIKE'S S000	Mike's Service Center Inc	Repair anti-freeze leak on 2002 Box Van			REV HIST	09/16/2015	09/15/2015	L	200.00
	100	Estimated NTE amount to repair anti-freeze leak on 2002 Chevy Box Van.		1.00	200.00000	Ea					200.00
	110	Please return PO to Jim Rueff/Steve Pluciennik		0.00	0.00000						0.00
1041600493	15	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services August 2015			HISTORY	09/16/2015	09/15/2015	C	1,096.66
	100	Professional Services - August 2015 - Invoice #150832		1.00	1,096.66000	Ea					1,096.66

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
1041600493											
******CONTINUED******											
	120	Dave Schuh - Operations	0.00	0.00000							0.00
1041600494	16	MENARDS 002 Menards	Supplies-Ops				OPEN	09/18/2015	09/16/2015	L	75.00
	100	Pressure Switch & Filter Housing - 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
1041600495	16	STEINER 001 Steiner Electric	Electrical Supplies-Coventry				OPEN	09/18/2015	09/16/2015	L	249.60
	100	QUOTE #S005151598	0.00	0.00000							0.00
	110	Surelite CC-2 Emergency Light	4.00	62.40000	Ea						249.60
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Mike Adams - Maintenance	0.00	0.00000							0.00
1041600496	16	MIDLAND 001 Midland Paper	Paper - Print Shop				HISTORY	09/18/2015	09/16/2015	C	1,319.50
	100	#81038 - Domtar Index White 110lb	10.00	40.50000	Ea						405.00
	110	#81048 - Blue Cover 110lb	5.00	42.50000	Ea						212.50
	120	#22671 - Planetary Purple Astrobrights 24/60lb	3.00	58.50000	Ea						175.50
	130	#22531 - Solar yellow Astrobrights 24/60lb	6.00	58.50000	Ea						351.00
	140	#22521 - Lunar Blue Astrobrights 24/60lb	3.00	58.50000	Ea						175.50
	150	Shipping	1.00	0.00000	Ea						0.00
	160	Carl Hanson - Print Shop	0.00	0.00000							0.00
1041600497	16	INTEGRA 000 Integra Business Systems Inc	Print Supplies - Print Shop				HISTORY	09/18/2015	09/16/2015	C	1,648.00
	100	#S-7124U - Ink	16.00	33.00000	Ea						528.00
	110	#S-4263 - Master	10.00	62.00000	Ea						620.00
	120	#S-4254 - Ink	20.00	25.00000	Ea						500.00
	130	Shipping	1.00	0.00000	Ea						0.00
	140	Carl Hanson - Print Shop	0.00	0.00000							0.00
1041600498	16	ANDERSON005 Anderson Lock Co	EMERGENCY - Classroom Lock - WEST				HISTORY	09/18/2015	09/16/2015	C	122.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600498											
******CONTINUED******											
	100	#L9070LB - Classroom Lock (LH)		1.00	102.85000	Ea					102.85
	110	Shipping		1.00	20.00000	Ea					20.00
	120	Matt Stahl - Maintenance		0.00	0.00000						0.00
	130	DO NOT MAIL		0.00	0.00000						0.00
1041600500	17	BUCK BRO000	Buck Bros Inc	Mower deck repair			HISTORY	09/18/2015	09/17/2015	C	500.00
	100	Estimated NTE amount for new hydraulic pump for John Deere mower deck.		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith (item being picked up for urgent repair).		0.00	0.00000						0.00
1041600501	17	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	09/18/2015	09/17/2015	C	71.46
	100	Brother(R) Ptouch Labelmaker, PTD210		1.00	39.99000	EA	605703				39.99
	110	Brother(R) TZe-231 Black-On-White Tape, 0.5 x 26.2 Renee Komosa - Operations		3.00	10.49000	EA	239400				31.47
1041600502	17	MIKE'S S000	Mike's Service Center Inc	Repair to Warehouse Van			HISTORY	09/18/2015	09/17/2015	C	836.66
	100	Estimated NTE to repair anti freeze leak and a/c problem on 2012 Ford Van		1.00	836.66000	Ea					836.66
	110	Please return PO to Matthew Stahl/Mike DeFalco		0.00	0.00000						0.00
1041600502	17	MIKE'S S000	Mike's Service Center Inc	Repair to Warehouse Van			REV HIST	09/18/2015	09/17/2015	L	500.00
	100	Estimated NTE to repair anti freeze leak and a/c problem on 2012 Ford Van		1.00	500.00000	Ea					500.00
	110	Please return PO to Matthew Stahl/Mike DeFalco		0.00	0.00000						0.00
1041600503	17	GRAINGER001	Grainger WW Inc	Order for Davy M.			HISTORY	09/18/2015	09/17/2015	C	314.96
	100	Cordless WetDry Vacuum Tank Size 2 gal. Industrial Series Air Flow 33.55 cfm		1.00	99.00000	EA	34D626				99.00
	110	Battery Pack Voltage 20.0 Battery Type Li-Ion Battery Capacity 1.5Ah For Use		1.00	87.48000	EA	11A168				87.48
	120	Square Base General Purpose Relay Number of Pins 8 Contact Form DPDT		6.00	20.48000	EA	5YR16				122.88

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
1041600503											
******CONTINUED******											
	130	Fuse 4A Fuse Amps Nonindicating GGC Series 250VAC Voltage Rating Fast Attention Dave Maycroft		2.00	2.80000	EA	5LAY2				5.60
1041600504	17	NORTHERN001	Northern Key & Lock	Rekey of stage door at HUS			OPEN	09/18/2015	09/17/2015	L	45.00
	100	Cost to rekey stage door lock for HUS		1.00	45.00000	Ea					45.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600505	17	MATRIX G000	Matrix Glass Inc	Screens for South and LMS			OPEN	09/18/2015	09/17/2015	L	451.00
	100	Labor and materials to repair 44 x 22 bronze screen frame at South		1.00	151.00000	Ea					151.00
	110	Labor and material to repair 3 screens at LMS		1.00	300.00000	Ea					300.00
	120	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600506	17	DREISILK000	Dreisilker Electric Motors, Inc	Pump for GR			OPEN	09/18/2015	09/17/2015	L	345.29
	100	#106189 1/12 HP B&G Pump assembly		1.00	315.29000	Ea					315.29
	110	Estimated Freight Gregory Groves		1.00	30.00000	Ea					30.00
1041600507	17	STEINER 000	Steiner Electric Co	Occupancy sensors for RBMS lighting			HISTORY	09/18/2015	09/17/2015	C	234.90
	100	LEV OSFHU-ITW HIBAY LUMINAIRE		6.00	34.15000	Ea					204.90
	110	Estimated freight		1.00	30.00000	Ea					30.00
	120	Please return PO to Bob Friel		0.00	0.00000						0.00
1041600508	17	NAPA AUT002	NAPA Auto Parts	battery for Dixie mower			HISTORY	09/18/2015	09/17/2015	C	100.00
	100	NTE amount for battery for Dixie mower		1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600509	17	AUDIO EN000	Audio Engineering Inc	Mag lock for t/o room at GR			HISTORY	09/18/2015	09/17/2015	C	530.00
	100	Cost of labor and material to install mag lock on Timeout Room door at GR		1.00	530.00000	Ea					530.00
	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
1041600510	17	AUDIO EN000	Audio Engineering Inc	Service call to North			HISTORY	09/18/2015	09/17/2015	C	350.00
	100	Cost of labor to resolve fire panel issue due to ANSUL trouble at North		1.00	350.00000	Ea					350.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600511	16	VIRCO IN001	Virco Inc	2015 CAPITAL REQUEST-Kidney Tables - Coventry			OPEN	09/24/2015	09/16/2015	L	160.37
	100	#48KID72 Kidney Table - 4000 Series Activity Table, Standard adj. Legs		1.00	160.37000	Ea					160.37
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations - COV		0.00	0.00000						0.00
1041600512	16	VIRCO IN001	Virco Inc	Chairs - COV			OPEN	09/24/2015	09/16/2015	L	645.30
	100	Item #9014 - 9000 Series Chairs 14" Seat Height Chair, Blue Seat bucket		30.00	21.51000	Ea					645.30
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dave Schuh - Operations (COV)		0.00	0.00000						0.00
1041600513	02	SCHOOL S004	School Specialty-Latta Div	2015 CAPITAL REQUEST Classroom Furniture-COV			HISTORY	09/24/2015	09/02/2015	C	641.20
	100	QUOTE #7778983496 AS REVISED BELOW		0.00	0.00000						0.00
	140	#296564 - KIT CUBBY 30 TRAY MOBILE W/MULTI-COLORED TRAYS		2.00	320.60000	Ea					641.20
	150	SHIPPING		1.00	0.00000	Ea					0.00
	160	Dave Schuh - Operations (COVENTRY)		0.00	0.00000						0.00
1041600514	18	MENARDS 002	Menards	Hdwe for new bathroom fixtures			HISTORY	09/24/2015	09/18/2015	C	200.00
	100	Hdwe for bathroom fixtures - DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600515	18	MCHENRY 007	McHenry County Treasurer	Snow and Ice Workshop - Grounds			HISTORY	09/24/2015	09/18/2015	C	25.00
	100	Registration for Jesus Alvarado		1.00	25.00000	Ea					25.00
	110	REGISTRATION ALREADY SUBMITTED & CONFIRMED		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
1041600515											
******CONTINUED******											
	120	PLEASE PROCESS PO FOR PAYMENT		0.00	0.00000						0.00
	130	send payment to attention of PLANNING AND DEVELOPMENT DEPARTMENT		0.00	0.00000						0.00
1041600516	18	LIONHEAR000	Lionheart Engineering	Generator repair at WC			OPEN	09/24/2015	09/18/2015	L	1,278.00
	100	Cost of labor and material to replace manifold gaskets due to coolant leak.		1.00	1,278.00000	Ea					1,278.00
	110	Please return PO to Greg Groves for scheduling		0.00	0.00000						0.00
1041600517	18	MENARDS 002	Menards	Garbage disposal for HBMS			HISTORY	09/24/2015	09/18/2015	C	200.00
	100	NTE amount for garbage disposal for HBMS Faculty Lounge		1.00	200.00000	Ea					200.00
	110	Please return PO to Steve Pluciennik		0.00	0.00000						0.00
1041600518	18	JGR COMM000	JGR Commercial Solutions, Inc	Door closers for LMS and CAN			HISTORY	09/24/2015	09/18/2015	C	444.00
	100	#40405E LCN Sentronic Closers		2.00	222.00000	Ea					444.00
	110	Please return PO Matt Stahl		0.00	0.00000						0.00
1041600519	18	ANDERSON005	Anderson Lock Co	Cylinder and collar for West			HISTORY	09/24/2015	09/18/2015	C	36.13
	100	Cylinder and collar for lock at West		1.00	26.13000	Ea					26.13
	110	Estimated freight		1.00	10.00000	Ea					10.00
	120	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600520	21	BK'S SHA000	Bk's Sharpening Service	Blade sharpening for Grounds			OPEN	09/24/2015	09/21/2015	L	400.00
	100	NTE amount to sharpen blades for Grounds equipment including mowers,		1.00	400.00000	Ea					400.00
	110	Please return PO to Sean Smith for scheduling		0.00	0.00000						0.00
1041600521	21	GRAINGER000	Grainger WW Inc	Rail Kit for table saw			OPEN	09/23/2015	09/21/2015	L	257.40
	100	30 inch rail kit for table saw (Grainger Part # for saw is 36HZ62).		1.00	257.40000	Ea					257.40
	110	Sandy M. to forward PO to Donte Frazier at Grainger		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
1041600521										
******CONTINUED******										
	120	Attention Matt Stahl	0.00	0.00000						0.00
1041600522	21	BATTERIE001 Batteries Plus	Batteries for emergency lights			HISTORY	09/24/2015	09/21/2015	C	368.76
	100	#SLA6-5F 6V lead DURA6-5F batteries	24.00	8.49000	Ea					203.76
	110	#SLAA--10F 6V Lead DURA 6-10F, BBBP 10-6, SLAA6-10F batteries	10.00	16.50000	Ea					165.00
	120	Please return PO to Mike Adams	0.00	0.00000						0.00
1041600523	21	MICHAEL'000 Michael's Uniform Company	Uniforms- additional to yearly order for new employees			REV HIST	09/24/2015	09/21/2015	L	717.22
	100	T476- Polo shirts, 5 each for 2 people, 4 XL for Kevin Frederick	14.00	21.98000	Ea					307.72
	110	Cargo pants, 5 each for 3 people	15.00	21.00000	Ea					315.00
	120	12500- Pullover hoodie, 1 for Kevin Frederick	1.00	22.50000	Ea					22.50
	130	Shipping Return PO to Jeannine Ferretti NOTE: THIS PO REPLACES PO#1041600471.	1.00	0.00000	Ea					0.00
	140	3 Tshirts for each new employee. Same color as rest selected for custodians.	9.00	8.00000	Ea					72.00
1041600523	21	MICHAEL'000 Michael's Uniform Company	Uniforms- additional to yearly order for new employees			OPEN	09/24/2015	09/21/2015	P	697.20
	100	T476- Polo shirts, 5 each for 2 people, 4 XL for Kevin Frederick	15.00	21.98000	Ea					329.70
	110	Cargo pants, 5 each for 3 people	13.00	21.00000	Ea					273.00
	120	12500- Pullover hoodie, 1 for Kevin Frederick	1.00	22.50000	Ea					22.50
	130	Shipping Return PO to Jeannine Ferretti NOTE: THIS PO REPLACES PO#1041600471.	1.00	0.00000	Ea					0.00
	140	3 Tshirts for each new employee. Same color as rest selected for custodians.	9.00	8.00000	Ea					72.00
1041600524	21	WAREHOUS000 Warehouse Direct, Inc	backpack motors for Black Nobles backpack vacuums			OPEN	09/24/2015	09/21/2015	L	550.41
	100	9007802- Motor for black Nobles backpack vacuums. (For Mike Adams)	3.00	183.47000	Ea					550.41

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
1041600524										
******CONTINUED******										
	110	Shipping RETURN PO TO JEANNINE FERRETTI	1.00	0.00000	Ea					0.00
1041600525	09	METRO PR000 Metro Professional Products	Viper wet vac for Ops, Pad driver for Ops, vacuum round			OPEN	09/24/2015	09/09/2015	L	330.44
	110	782719- 19" pad holder with clutch plate, for OPS	1.00	61.44000	Ea					61.44
	120	60605- Metal round 5" dust tool (for stock, vacuum parts)	10.00	26.90000	Ea					269.00
	130	Shipping RETURN PO TO JEANNINE FERRETTI	1.00	0.00000	Ea					0.00
1041600526	22	GRAINGER001 Grainger WW Inc	Screws for Lundahl			HISTORY	09/23/2015	09/22/2015	C	37.94
	100	Sheet Metal Screw Flat Head Torxplus Steel Size 0-42 Length 316 In Driver Screws for Lundahl	2.00	18.97000	EA	5JU27				37.94
1041600527	22	MENARDS 002 Menards	Caulk & Distilled water			HISTORY	09/24/2015	09/22/2015	C	100.00
	100	NTE amount for tubes of urethane caulk, 15 gals of distilled water, wire brush,	1.00	100.00000	Ea					100.00
	110	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041600528	22	JOHN W G000 John W Gasparini, Inc	Freeze kit for plumbing			OPEN	09/29/2015	09/22/2015	L	1,000.00
	100	#21461 Qwik Freeze Kit for piping 3/8" to 1-1/8"	1.00	950.00000	Ea					950.00
	110	Estimated freight	1.00	50.00000	Ea					50.00
	120	Please return PO to Jim Rueff	0.00	0.00000						0.00
1041600529	22	MCMASTER000 McMaster-Carr Supply Co	Insulation for HBMS			HISTORY	09/24/2015	09/22/2015	C	81.45
	100	#9385K73 Moisture venting polyurethane foam insulation, adhesive backed, 1"	1.00	81.45000	Ea					81.45
	110	Estimated freight	0.00	0.00000						0.00
	120	Please return PO Doug Lozynski	0.00	0.00000						0.00
1041600530	22	CRESCENT000 Crescent Electric Supply Co	Mini lamps for motor controls			OPEN	09/29/2015	09/22/2015	L	21.39
	100	28ESB5 EIKO-L 28V .04A/T-e mini lamp	12.00	0.94900	Ea					11.39
	110	Estimated freight	1.00	10.00000	Ea					10.00

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
1041600530										
******CONTINUED******										
	120	Please return PO to Doug Lozynski		0.00	0.00000					0.00
1041600531	22	GRAINGER001 Grainger WW Inc	Tools for Steve/Doors for restroom partitions at HBMS			OPEN	09/23/2015	09/22/2015	L	1,544.93
	100	Cordless Combination Kit Voltage 18.0 Number of Tools 6 Tools Included		1.00	1,019.20000 EA	39EP01				1,019.20
	110	Cordless WetDry Vacuum 3 Amps Air Flow 45 cfm Voltage 18VDC Filter Type HEPA		1.00	98.51000 EA	2CDC6				98.51
	120	Toilet Partition Door Material of Construction Baked Enamel Steel Width		2.00	196.20000 EA	16D148				392.40
	130	Concealed Latch Door Set Material of Construction Zamac Width 4 In. Height Attention Steve Pluciennik		2.00	17.41000 EA	2EHL5				34.82
1041600532	22	JGR COMM000 JGR Commercial Solutions, Inc	Door closer for South			HISTORY	09/29/2015	09/22/2015	C	263.00
	100	Electronic door closer - fire proof for South		1.00	223.00000 Ea					223.00
	110	Estimated freight		1.00	40.00000 Ea					40.00
	120	Please return PO to Matt Stahl		0.00	0.00000					0.00
1041600533	22	LLOYD'S 000 Lloyd's Paint'n'Paper Inc	Paint and supplies for IP			OPEN	09/24/2015	09/22/2015	L	500.00
	100	NTE amount for paint and painting supplies for IP		1.00	500.00000 Ea					500.00
	110	Please return PO to Larry Yates		0.00	0.00000					0.00
1041600534	22	SIMPLEXG000 SimplexGrinnell LP	Fire alarm parts for GR/HB/All schools			OPEN	09/24/2015	09/22/2015	L	3,655.04
	100	#4009-9201 NAC panel (GR)		1.00	775.00000 Ea					775.00
	110	#4099-9004 Addressable, single action pull stations		6.00	92.50000 Ea					555.00
	120	#4098-9714 Smoke heads		12.00	62.50000 Ea					750.00
	130	#4098-9692 Smoke head bases		12.00	80.42000 Ea					965.04
	140	#4090-9001 Monitor modules		6.00	85.00000 Ea					510.00
	150	Estimated freight		1.00	100.00000 Ea					100.00
	160	Please return PO to Jim Rueff		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
1041600535	22	CONSERV 000 Conserv FS, Inc	Bulk salt for parking lots			OPEN	09/24/2015	09/22/2015	L	10,175.00
	100	Cost of 100 tons of bulk salt - includes delivery fee	1.00	10,175.00000	Ea					10,175.00
	110	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600536	22	CONSERV 000 Conserv FS, Inc	Bagged salt for all schools			OPEN	09/24/2015	09/22/2015	L	6,162.50
	100	Cost of 18 skids of bagged salt for 13 sites	1.00	5,512.50000	Ea					5,512.50
	110	Delivery charge per site	13.00	50.00000	Ea					650.00
	120	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600537	23	STEINER 000 Steiner Electric Co	Tools & supplies for Steve P.			OPEN	09/24/2015	09/23/2015	L	720.06
	100	CAR A09BRN-SL Duck Nail Apron	2.00	15.82000	Ea					31.64
	110	KLEIN 32562 3.2 in S/D&NT-DRVR	1.00	14.97000	Ea					14.97
	120	KLEIN 5140 12-1/2 ZIPPER CANVAS BAG	2.00	44.27000	Ea					88.54
	130	IDEAL 45-777 7 IN 1 WIRE STRIPPER	1.00	31.36000	Ea					31.36
	140	KLEIN 85484 MINI SCREWDRIVER SET	1.00	29.18000	Ea					29.18
	150	KLEIN 626 CUSHION GRIP TAPPIG TOOL	1.00	31.46000	Ea					31.46
	160	APP CL-200MN 2IN 1H MALLEABLE CLAMP	1.00	5.95000	Ea					5.95
	170	KLEIN J2000-9NECR SIDE CUTTING PLIERS	1.00	68.62000	Ea					68.62
	180	KLEIN 631M 7-PC MAG NUT DRIVER SET	1.00	87.09000	Ea					87.09
	190	IDEAL 34-001 FUSE PULLER MIDGET	1.00	11.90000	Ea					11.90
	200	MILW 49-22-8510 ANGLE DRIVER	1.00	60.42000	Ea					60.42
	210	MILW 48-32-1500 DRILL AND DRIVE 38-PC SET	1.00	35.95000	Ea					35.95
	220	MILW 49-66-4562 1-7/8 NUTDRIVER SET	1.00	14.39000	Ea					14.39
	230	KLEIN 85091 5-3/4 REAMER DRILL HEAD	1.00	30.03000	Ea					30.03
	240	KLEIN VO5 COMB OFFSET SCREWDRIVER	1.00	7.19000	Ea					7.19
	250	KLEIN 5144S AERIAL TOOL BUCKET	1.00	96.37000	Ea					96.37
	260	Per Steiner Quote # S005142248	0.00	0.00000						0.00
	270	Estimated Freight	1.00	75.00000	Ea					75.00
	280	Please return PO to Steve Pluciennik	0.00	0.00000						0.00
1041600538	23	MENARDS 002 Menards	Electrical Supplies-CORE			HISTORY	09/24/2015	09/23/2015	C	100.00
	100	Lighting Material - 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	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041600539	23	STEVE TO000	Steve Tobin Concrete Constructi	Culvert Repair at LMS			OPEN	09/29/2015	09/23/2015	L	500.00
	100	Cost of labor and material to repair entrance culver at LMS. Per proposal		1.00	500.00000	Ea					500.00
	110	Please return PO to Sean Smith for scheduling.		0.00	0.00000						0.00
1041600540	23	AMERICAN003	American Time & Signal Company,	Guards for pull stations at RBMS			OPEN	09/29/2015	09/23/2015	L	391.70
	100	#ST16535 - J14 Pull Station Guard		6.00	61.95000	Ea					371.70
	110	Estimated Freight		1.00	20.00000	Ea					20.00
	120	Account # IL CL 04 Source # J14		0.00	0.00000						0.00
	130	Please return PO to Jim Rueff		0.00	0.00000						0.00
1041600541	24	METRO PR000	Metro Professional Products	Mats/Runners for Woodscreek & Breakdown for stock			OPEN	09/29/2015	09/24/2015	L	1,021.74
	100	3 x 9' Berber mats, no edge. (For Woodscreek)		2.00	116.97000	Ea					233.94
	110	94291110- Breakdown fresh scent, 4 gal per case (for stock)		10.00	78.78000	Cs					787.80
	120	Shipping EMAIL PO TO NICK EPPOLITTO		1.00	0.00000	Ea					0.00
1041600542	24	MENARDS 002	Menards	LED lights for HR			HISTORY	09/29/2015	09/24/2015	C	60.00
	100	NTE amount for FEIT 24" 32 Watt Linkable LED under cabinet light for		1.00	60.00000	Ea					60.00
	110	Pelase return PO to Mike Adams		0.00	0.00000						0.00
1041600543	24	GRAINGER001	Grainger WW Inc	Relays & fuses for North & South			OPEN	09/29/2015	09/24/2015	L	87.52
	100	Square Base General Purpose Relay Number of Pins 8 Contact Form DPDT		4.00	20.48000	EA	5YR19				81.92
	110	Fuse 4A Fuse Amps Nonindicating GGC Series 250VAC Voltage Rating Fast Attention Dave Maycroft		2.00	2.80000	EA	5LAY2				5.60
1041600544	24	STEINER 000	Steiner Electric Co	Capacitance meter for HVAC			HISTORY	09/29/2015	09/24/2015	C	175.00
	100	#CL2200 Klein Meter		1.00	175.00000	Ea					175.00
	110	Please return PO to Dave Maycroft		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
1041600545	24	SETON ID001 Seton Identification Products	ADA signs for parking lots			OPEN	09/29/2015	09/24/2015	L	286.51
	100	#MM512/L2950 Sign Ohio State ADA 12x18 Eng ALum	4.00	34.99000	Ea					139.96
	110	#L6604S01TEDRAE/L6604 SN-6"Hx12"W-TED -RAE - $250 Fine	4.00	28.65000	Ea					114.60
	120	Estimated Freight (by vendor)	1.00	31.95000	Ea					31.95
	130	Quote # 24192934	0.00	0.00000						0.00
	140	Please return PO to Sean Smith	0.00	0.00000						0.00
1041600546	24	AUDIO EN001 Audio Engineering Inc	Service call to HBMS			HISTORY	09/29/2015	09/24/2015	C	2,290.00
	100	Cost of labor and material to repair School TV system at HBMS	1.00	2,290.00000	Ea					2,290.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600547	25	INDUSTRY000 Industry Heating	Boiler repair at GR			OPEN	09/29/2015	09/25/2015	L	2,450.00
	100	Cost of labor and material to repair Bryan Flextube boiler in GR mezzanine	1.00	2,450.00000	Ea					2,450.00
	110	Please return PO to Greg Groves for scheduling	0.00	0.00000						0.00
1041600548	25	GRAINGER001 Grainger WW Inc	Air compressor switch for Ops			OPEN	09/29/2015	09/25/2015	L	40.63
	100	Pressure Switch Air Compressor Diaphragm Actuation Type Standard Attention Steve Pluciennik	1.00	40.63000	EA	3EYR9				40.63
1041600549	23	MCMASTER000 McMaster-Carr Supply Co	Parts for SpEd swing installs at WC & RBMS			OPEN	09/29/2015	09/23/2015	L	363.71
	100	#3310T172 6' strut	2.00	22.03000	Ea					44.06
	110	#3310T242 Strut	4.00	16.79000	Ea					67.16
	120	#3505T12 Hinges	8.00	13.03000	Ea					104.24
	130	#3259T85 Nuts 5/8	1.00	7.23000	Ea					7.23
	140	#3259T41 Nuts 1/2	6.00	6.08000	Ea					36.48
	150	#98957A737 5/8 Rod	1.00	15.59000	Ea					15.59
	160	#90983A223 Coupling nut	2.00	14.40000	Ea					28.80
	170	#95479A125 Nuts	1.00	7.14000	Ea					7.14
	180	#3014T66 Eye bolt	2.00	19.51000	Ea					39.02
	190	#91101A235 Lock Washer	1.00	7.29000	Ea					7.29

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
1041600549										
******CONTINUED******										
	200	#90108A035 Flats		1.00	6.70000	Ea				6.70
	210	Please return PO to Steve Pluciennik for ordering		0.00	0.00000					0.00
1041600550	25	LIONHEAR000 Lionheart Engineering	Invoices for IP, WC, GR			HISTORY	09/29/2015	09/25/2015	C	929.51
	100	Investigate no start condition at IP per invoice #2068303		1.00	138.00000	Ea				138.00
	110	Battery/Battery clamps/oil analysis at WC per invoice # 2068297		1.00	328.79000	Ea				328.79
	120	Voltage regualtor/Bypass Cap/Battery at GR invoice # 2068298		1.00	462.72000	Ea				462.72
	130	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600551	25	ALTHOFF 000 Althoff Industries, Inc	Emergency service on West freezer May, 2015			HISTORY	09/29/2015	09/25/2015	C	3,093.17
	100	NTE amount for emergency service on West freezer May 2015. Per invoice #		1.00	3,093.17000	Ea				3,093.17
	110	Please return PO to Janna Tharp/Greg Groves for invoice processing.		0.00	0.00000					0.00
1041600552	25	MENARDS 002 Menards	Supplies for Dave Myacroft			HISTORY	09/29/2015	09/25/2015	C	100.00
	100	NTE amount for supplies including duct tape, electrical tape, batteries, work		1.00	100.00000	Ea				100.00
	110	Please return PO to Dave Maycroft		0.00	0.00000					0.00
1041600553	25	MENARDS 002 Menards	Supplies for Steve Pluciennik			HISTORY	09/29/2015	09/25/2015	C	150.00
	100	NTE amount for supplies including wax rings, toilet bolts, 1-1/2 inch spuds,		1.00	150.00000	Ea				150.00
	110	Please return PO to Steve Pluciennik		0.00	0.00000					0.00
1041600554	25	CONSERV 001 Conserv FS Inc	Winter Gloves for Custodial Crews			OPEN	09/29/2015	09/25/2015	L	360.00
	100	Winter/ski insulated gloves for the custodial crews (as they request		45.00	8.00000	Ea				360.00
	110	Shipping RETURN PO TO SEAN SMITH		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
1041600555	25	ANDERSON004 Anderson Pest Control	Bee Traps			OPEN	09/29/2015	09/25/2015	L	132.00
	100	Bee Traps	2.00	66.00000	Cases					132.00
	110	Renee Komosa - Operations	0.00	0.00000						0.00
	120	DO NOT MAIL - ITEMS ALREADY ORDERED	0.00	0.00000						0.00
1041600556	28	THERMOSY000 Thermosystems Inc	Damper parts for HBMS			OPEN	09/29/2015	09/28/2015	L	114.52
	100	# gc10747 DMPR SHAFT BYPASS	1.00	20.08000	Ea					20.08
	110	# gc10044 DAMPER FACE & BYPASS END	6.00	15.74000	Ea					94.44
	120	Please return PO to Doug Lozynski	0.00	0.00000						0.00
1041600557	28	STATE CH000 State Chemical	Treatment chems for grease traps			HISTORY	10/01/2015	09/28/2015	C	1,100.00
	100	#121188 D-Story (5 gal pail)	1.00	200.00000	Ea					200.00
	110	#122952 Line Bac'r (5 gal pails)	3.00	300.00000	Ea					900.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600558	29	GRAINGER001 Grainger WW Inc	Fan for laundry area at Ops			OPEN	10/01/2015	09/29/2015	L	150.03
	100	Exhaust Fan KitchenWall Chain Operated Duct Dia 10 38 In CFM 0000-In SP 470 Attention Jim Gitzinger	1.00	150.03000	EA	4C702				150.03
1041600559	29	GRAINGER001 Grainger WW Inc	HVAC parts for NO, SO, CAN			OPEN	10/01/2015	09/29/2015	L	325.79
	100	Definite Purpose Contactor Number of Poles 1 40 Full Load Amps-Inductive	4.00	25.25000	EA	6GNZ5				101.00
	110	Definite Purpose Contactor Number of Poles 2 32 Full Load Amps-Inductive	4.00	40.21000	EA	6GNP9				160.84
	120	Pilot Burner Assembly Natural Fits Brand Garland Manufacturing For Use Attention Dave Maycroft	1.00	63.95000	EA	33RP11				63.95
1041600560	29	B & R ER000 B & R Erectors	Service call at RBMS			OPEN	10/01/2015	09/29/2015	L	500.00
	100	Estimated cost of service call to repair bleachers at RBMS	1.00	500.00000	Ea					500.00
	110	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600561	30	MENARDS 002 Menards	Plumbing supplies for Steve P.			HISTORY	10/01/2015	09/30/2015	C	100.00
	100	NTE amount for plumbing supplies including 6 inch drain covers, PVC	1.00	100.00000	Ea					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
1041600561										
******CONTINUED******										
	110	Please return PO to Steve Pluciennik	0.00	0.00000						0.00
1041600562	30	STEINER 000 Steiner Electric Co	Emergency lights for COV			OPEN	10/01/2015	09/30/2015	L	249.60
	100	Surelite CC-2 Emergency Lights per quote # S00515198	4.00	62.40000	Ea					249.60
	110	Please return PO to Mike Adams	0.00	0.00000						0.00
1041600563	30	RAPTOR T000 Raptor Technologies, LLC	Raptor Visitor Program and Service			OPEN	10/01/2015	09/30/2015	L	21,434.00
	100	Quote #201509-14602 - Annual Access Fee for Raptor Annual Software Access Fee	1.00	21,434.00000	Ea					21,434.00
	110	Shipping	0.00	0.00000						0.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE E-MAIL PO to ecummings@raptorware.com and Provide	0.00	0.00000						0.00
1041600564	30	ELEMENTA000 Elemental Solutions, LLC	Chiller layup chemicals			OPEN	10/01/2015	09/30/2015	L	520.00
	100	MB1000-01 Bellacide 355 (one gallon containers)	5.00	98.00000	Ea					490.00
	110	Estimated Freight	1.00	30.00000	Ea					30.00
	120	Please return PO to Greg Groves	0.00	0.00000						0.00
1041600565	30	XPEDX, L000 Xpedx, LLC	Print Shop Supplies			OPEN	10/01/2015	09/30/2015	L	135.36
	100	#2062017 Trans/rite Fan a Part Adhesive/Quart Jar	4.00	33.84000	Ea					135.36
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Carl Hanson - Print Shop	0.00	0.00000						0.00
	130	E-mail PO to Daniel.Lebbing@Vertivcorp.com	0.00	0.00000						0.00
1041600566	30	LEADERSH000 Leadership Greater Mchenry Co	Alumni Membership Dues			OPEN	10/01/2015	09/30/2015	L	100.00
	100	Alumni Membership Dues 2015-16 - Attached Invoice #1642	1.00	100.00000	Ea					100.00
	110	Dave Schuh - Operations	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
1041600568	01	MENARDS 002	Menards	Conference Room door for West			OPEN	10/02/2015	10/01/2015	L	350.00
	100	NTE amount for new wood door, door trim, stain, varnish, etc. for Conf.		1.00	350.00000	Ea					350.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600569	01	MENARDS 002	Menards	Materials for TV at Core Center			HISTORY	10/02/2015	10/01/2015	C	100.00
	100	NTE amount for material including cables, clamps, nuts/bolts, etc. to		1.00	100.00000	Ea					100.00
	110	Please return PO to Matt Stahl		0.00	0.00000						0.00
1041600570	01	AUXIER F000	Auxier Finish Systems, Inc	Ceiling replacement at RBMS in B3 & B4			OPEN	10/06/2015	10/01/2015	L	5,200.00
	100	Cost of labor and materials to replace all ceiling tiles in Rooms B3 & B4 at		1.00	5,200.00000	Ea					5,200.00
	110	Please return PO to Greg Groves		0.00	0.00000						0.00
1041600571	01	GRAINGER001	Grainger WW Inc	Eyewash bottle replacements for Schools, Life Safety			OPEN	10/02/2015	10/01/2015	L	299.75
	100	3ARE1- Replacement eye wash bottles, 32 OZ, per Quote #37746066		25.00	11.99000	Ea					299.75
	110	Shipping		1.00	0.00000	Ea					0.00
1041600572	01	METRO PR001	Metro Professional Products	Entrance Matting for Lundahl, for lower level landings			OPEN	10/02/2015	10/01/2015	L	2,427.11
	100	8 x 11 Berber Mat, no edging		1.00	393.94000	Ea					393.94
	110	12 x 15 Berber mat, no edging		1.00	713.63000	Ea					713.63
	120	10'8" x 9'10" Berber mat, no edging		1.00	476.60000	Ea					476.60
	130	8'6" x 9'4" Berber mat no edging		1.00	411.06000	Ea					411.06
	140	12 x 8'8" Berber mat no edging		1.00	426.88000	Ea					426.88
	150	Shipping ALL per quote #Q015228 ALL mats for Lundahl EMAIL PO TO NICK		1.00	5.00000	Ea					5.00
1041600573	01	MENARDS 002	Menards	Plumbing supplies			OPEN	10/02/2015	10/01/2015	L	200.00
	100	NTE amount for plumbing supplies including drain basket kits, #10 and #1		1.00	200.00000	Ea					200.00
	110	Please return PO to Jim Rueff		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
1041600574	05	COMMERCI000	Commercial Specialties, Inc.	Restroom partition doors for HBMS		OPEN	10/07/2015	10/05/2015	L	700.00
	100	Cost of Slate Blue 24" x 58" partition doors with hardware kits.		4.00	150.00000 Ea					600.00
	110	Estimated Freight		1.00	100.00000 Ea					100.00
1041600575	05	BATTERIE001	Batteries Plus	T-3 Batteries for WC & NO		OPEN	10/07/2015	10/05/2015	L	438.00
	100	#SL131MDC 12V 31 Marine DC 12 Bateries		4.00	109.50000 Ea					438.00
	110	Please return PO to Mike Adams		0.00	0.00000					0.00
1041600576	05	NAPA AUT001	NAPA Auto Parts	Snow blower supples		OPEN	10/07/2015	10/05/2015	L	500.00
	100	NTE amount for snow blower supplies including oil, fuel filters, Stabil,		1.00	500.00000 Ea					500.00
	110	Please return PO to Sean Smith		0.00	0.00000					0.00
1041600577	05	WOODSTOC001	Woodstock Power Equipment, Inc	Snow blower parts		OPEN	10/07/2015	10/05/2015	L	1,000.00
	100	NTE amount for snow blower parts including belts, spark plugs, scraper		1.00	1,000.00000 Ea					1,000.00
	110	Please return PO to Sean Smtih		0.00	0.00000					0.00
1041600578	05	OGDEN BL000	Ogden Blinds	Blinds for RBMS, North, HBMS		OPEN	10/07/2015	10/05/2015	L	1,110.00
	100	Hunter Douglas blinds for RBMS lower level B8, B9, B11, B12		4.00	110.00000 Ea					440.00
	110	Blind for Room 20 at North		1.00	430.00000 Ea					430.00
	120	Hunter Douglas blinds for Rooms 116 & 208 at HBMS		2.00	120.00000 Ea					240.00
	130	Per Estimate # 178		0.00	0.00000					0.00
	140	Please return PO to Greg Groves		0.00	0.00000					0.00
1041600579	05	CONSERV 000	Conserv FS, Inc	Shovels and chisels for all schools		OPEN	10/07/2015	10/05/2015	L	348.00
	100	#437591 Ice chisels		6.00	20.00000 Ea					120.00
	110	#437425 18 inch snow shovels		6.00	19.00000 Ea					114.00
	120	#437430 24 inch snow shovels		6.00	19.00000 Ea					114.00
	130	Please return PO to Sean Smith for item pick up		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
1041600580	05	HERITAGE000	Heritage Food Service Group	Parts for cafe equipment repairs		OPEN	10/07/2015	10/05/2015	L	1,023.66
	100	#307995	Flange intake (West)	1.00	102.47000 Ea					102.47
	110	#109568	Flange intake gasket (West)	1.00	7.16000 Ea					7.16
	120	#111034	Drain body (West)	1.00	144.40000 Ea					144.40
	130	#112257	O-Ring (West)	1.00	4.17000 Ea					4.17
	140	#108042	Standard curtain end (West)	1.00	77.80000 Ea					77.80
	150	#110691	Standard Door Guide for Champion 44KB Dishwasher (HUS)	1.00	55.90000 Ea					55.90
	160	#6500	Bladgett Zaphaire E Blower Switch (COV)	2.00	15.57000 Ea					31.14
	170	#20349	120 Volt Buzzer (COV)	1.00	51.46000 Ea					51.46
	171	#P65-5776 - High Limit Switch		1.00	109.49000 Ea					109.49
	173	#P65-1183 - Complete Stat with Breaker		1.00	330.67000 Ea					330.67
	175	#P412462 - Cup		1.00	7.65000 Ea					7.65
	177	#P521035 - Corchies		1.00	1.35000 Ea					1.35
	180	Estimated Freight		1.00	100.00000 Ea					100.00
	190	Please return PO to Jim Rueff for ordering		0.00	0.00000					0.00
1041600581	06	GRAINGER001	Grainger WW Inc	Eyewash Bottles, for Lundahl and stock		OPEN	10/07/2015	10/06/2015	L	359.70
	100	3ARE1- Replacement eye wash bottles, 32 oz. Per quote #37746066		30.00	11.99000 Ea					359.70
	110	Shipping For Lundahl and rest for stock.		1.00	0.00000 Ea					0.00
1041600582	06	SIMPLEXG000	SimplexGrinnell LP	Service call for HBMS, GR, etc. on 10/12		HISTORY	10/07/2015	10/06/2015	C	500.00
	100	Estimeated NTE amount for service call on 10/12 to program new devices at HB,		1.00	500.00000 Ea					500.00
	110	Please return PO to Jim Rueff for scheduling		0.00	0.00000					0.00
1041600583	06	MENARDS 002	Menards	Misc Supplies		OPEN	10/07/2015	10/06/2015	L	60.00
	100	Gutter Hangers, Chrome Access Cover - DO NOT EXCEED		1.00	60.00000 Ea					60.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600583											
******CONTINUED******											
	110	Shipping		1.00	0.00000						0.00
	120	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO STEVE		0.00	0.00000						0.00
1041600584	06	BUSS FOR001	Buss Ford Sales, LLC	Oil Change 2012 Transit Connect			OPEN	10/07/2015	10/06/2015	L	50.00
	100	Oil Change 2012 Transit Connect VIN#NM0LS7ANXCT095113 DO NOT EXCEED		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO JIM GITZINGER		0.00	0.00000						0.00
1041600585	06	JGR COMM000	JGR Commercial Solutions, Inc	Door Frame for Boiler Room			OPEN	10/07/2015	10/06/2015	L	250.00
	100	36" x 84" Door Frame 5 1/8" Jamb (Boiler Room) DO NOT EXCEED		1.00	250.00000	Ea					250.00
	110	Shipping		1.00	0.00000						0.00
	120	Matt Stahl - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MATT STAHL		0.00	0.00000						0.00
1041600586	06	JGR COMM000	JGR Commercial Solutions, Inc	Door Closers - Cant/LMS/South			OPEN	10/07/2015	10/06/2015	L	1,470.00
	100	#4040SE LCN Sentronic 24V Closers (Cant/LMS/South)		3.00	490.00000	Ea					1,470.00
	110	Shipping		1.00	0.00000						0.00
	120	Matt Stahl - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MATT STAHL		0.00	0.00000						0.00
1041600587	06	GRAINGER001	Grainger WW Inc	HVAC Supplies			OPEN	10/07/2015	10/06/2015	L	1,705.73
	100	Hot Water Circulator Pump Pump Type 3-Piece Maintenance Free Series 60 HP		1.00	1,386.90000	EA	2VRW8				1,386.90
	110	Fastener Pkg Steel For Pump Number 4RD16 4RD17		1.00	21.52000	EA	3CEZ5				21.52
	120	Surge Protector Outlet Strip Number of Outlets 8 Color White Cord Length 6 ft.		6.00	14.28000	EA	6CYY2				85.68
	130	Intake Filter Element OD 2 14 Inches Height 1 Inch Element Material Paper		4.00	8.19000	EA	5Z768				32.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041600587											
******CONTINUED******											
	140	Dispensing Syringe Taper Tip High Density Polypropylene Translucent		1.00	10.30000	EA	5FVE4				10.30
	150	Intermittent Pilot Module Intermittent Pilot Ignition Lead Length In. -		1.00	153.64000	EA	1RZZ2				153.64
	160	Inspection Mirror Telescoping Mirror Size 3 12 x 2 In Oblong Glass Handle		1.00	14.93000	EA	1VTX8				14.93
		Dave Maycroft (Mike Adams - Power Strips) - Maintenance									
1041600588	07	MARKS PL000 Marks Plumbing Parts	Misc Plumbing				OPEN	10/13/2015	10/07/2015	L	837.16
	100	Quote 100888911 with quantity change detailed below		0.00	0.00000						0.00
	110	#13777 Box, Sloan Royal W/Wrench		1.00	338.99000	Ea					338.99
	120	# 20512 Box, #2 Master Oring Assortment		1.00	62.09000	Ea					62.09
	130	#15544 Cleanout Cover, S/S 8"		1.00	6.45000	Ea					6.45
	140	#09206 Spud Assy, Brass 1-1/2"		12.00	9.95000	Ea					119.40
	150	#08599 Spud Chuck & Nipple Extractor		1.00	56.95000	Ea					56.95
	160	#06258 Kit, Sloan B-50-A Handle Repair		10.00	3.49000	Ea					34.90
	170	#22747 Sloan ADA Handle Assy		10.00	20.98000	Ea					209.80
	180	#15543 Cleanout Cover, S/S 6"		2.00	4.29000	Ea					8.58
	190	Shipping		1.00	0.00000	Ea					0.00
	200	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
	210	PLEASE RETURN PO TO STEVE PLUCIENNIK		0.00	0.00000						0.00
1041600589	07	PLUCISTE000 Pluciennik, Stephen	Uniform Reimbursement				OPEN	10/13/2015	10/07/2015	L	75.00
	100	Uniform Reimbursement - Jacket		1.00	75.00000	Ea					75.00
	110	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041600590	07	G COMMUN000 G Communications	Weather Alert Radios				OPEN	10/13/2015	10/07/2015	L	3,750.00
	100	Weather Alert Radios - All Schools - ET Program		10.00	375.00000	Ea					3,750.00
	110	Shipping		1.00	0.00000						0.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO JIM RUEFF		0.00	0.00000						0.00
1041600591	07	STEINER 000 Steiner Electric Co	Electrical Supplies				OPEN	10/13/2015	10/07/2015	L	32.28

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
1041600591											
******CONTINUED******											
	100	Quote # S005179747 Norman 4044-1 12 volt, 12 watt, PAR36 Sealed Beam,		4.00	8.07000	Ea					32.28
	110	Shipping		1.00	0.00000						0.00
	120	Mike Adams - Electrician		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MIKE ADAMS		0.00	0.00000						0.00
1041600592	07	CRESCENT000	Crescent Electric Supply Co	Electrical Supplies			OPEN	10/14/2015	10/07/2015	L	5,112.27
	100	Quote #S501096793		0.00	0.00000						0.00
	110	D221N SQD 30A-240V-3SN SW		2.00	34.43000	Ea					68.86
	120	L232MV LITH Contractor Select Standard Fluorescent Industrial, 4', 2-32 Watt		3.00	40.00000	Ea					120.00
	130	ODS10-IDI LEV IV INFRA OCPCY SNSR		10.00	37.29000	Ea					372.90
	140	CR20-I LEV IV DPLX RCPT NEMA5-20R		50.00	1.17000	Ea					58.50
	150	TP510 THEP 4 SQ BOX 2 DUPLEX REC SU		50.00	0.93000	Ea					46.50
	160	TP516 THEP 4 SQ BOX 1 DUPLEX REC SU		50.00	0.77000	Ea					38.50
	170	TP404 THEP 4 SQ BOX 1 1/2 D FOR CON		50.00	0.59000	Ea					29.50
	180	LT50 MIDWEST 1/2 LT CONN		8.00	1.86000	Ea					14.88
	190	LT5090 MIDWEST 1/2 LT 90 DEGREE CON		4.00	2.87000	Ea					11.48
	200	576-115-050 QUIKTRON 50' CAT6 BOOTED YELLOW PATCH CABLE		1.00	7.66000	Ea					7.66
	210	342 MIDWEST 3/4 TO 1/2 RGD KNOCKOUT		100.00	0.09000	Ea					9.00
	220	GE332MAX-G-N GE 74456 ELTRN BLST		100.00	9.73000	Ea					973.00
	230	F32T8/SPP50/ECO GE FLU LAMP		1,080.00	1.80000	Ea					1,944.00
	240	F31T8/850/U EIKO 31W 5000K FLRLMP		20.00	4.68000	Ea					93.60
	250	LED26DP38S840/40-120 GE LED LAMP		12.00	42.31000	Ea					507.72
	260	F17T8XLSPX50/ECO GE FLUOR LAMP		24.00	7.78000	Ea					186.72
	270	LED11DAV3/827W-120 GE 11W LAMP		30.00	5.49000	Ea					164.70
	280	SHIPPING		1.00	464.75000						464.75
	290	BOB FRIEL - ELECTRICIAN		0.00	0.00000						0.00
	300	PLEASE RETURN PO TO BOB FRIEL		0.00	0.00000						0.00
1041600593	08	STEINER 001	Steiner Electric	Fuse			OPEN	10/13/2015	10/08/2015	L	53.40
	100	QUOTE #S005180475		0.00	0.00000	Ea					0.00
	110	L-FSE FLNR020 250 V RK5 TD FUSE		10.00	5.34000	Ea					53.40
	120	DAVE MAYCROFT - 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
1041600593											
******CONTINUED******											
	130	WILL PICK UP - DO NOT MAIL		0.00	0.00000						0.00
1041600594	08	FOXCROFT000	Foxcroft Meadows, Inc	Topsoil			OPEN	10/13/2015	10/08/2015	L	100.00
	100	NTE amount for topsoil		1.00	100.00000	Ea					100.00
	110	Please return PO to Sean Smith		0.00	0.00000						0.00
1041600595	08	MENARDS 002	Menards	Supply			OPEN	10/13/2015	10/08/2015	L	25.00
	100	6" PVC Female Sleeve - DO NOT EXCEED		1.00	25.00000	Ea					25.00
	110	Larry Meier - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL		0.00	0.00000						0.00
1041600596	08	SIMPLEXG000	SimplexGrinnell LP	Fire panel information install- Glacier Ridge			OPEN	10/13/2015	10/08/2015	L	500.00
	100	Service and install of information into fire panel for new devices. Not to		1.00	500.00000	Ea					500.00
	110	Shipping RETURN PO TO JIM RUEFF		1.00	0.00000	Ea					0.00
1041600597	08	MICHAEL'000	Michael's Uniform Company	Uniforms			OPEN	10/13/2015	10/08/2015	L	280.00
	100	#CP93 Knit Skull Cap w/Stripes Oxford Black		70.00	4.00000	Ea					280.00
	110	Shipping		1.00	0.00000						0.00
	120	Jeannine Ferretti - Operations		0.00	0.00000						0.00
	130	PLEASE EMAIL PO TO JOHN SERAFINI jserafini@michaelsuniform.com		0.00	0.00000						0.00
1041600598	08	GREAT LA004	Great Lakes Elevator Service, I	Inspector's Fees			OPEN	10/13/2015	10/08/2015	L	800.00
	100	Invoice # 50714 for BERNOTAS		1.00	200.00000	Ea					200.00
	110	Invoice #50715 for HUSMAN		1.00	200.00000	Ea					200.00
	120	Invoice #50716 for LUNDAHL		1.00	200.00000	Ea					200.00
	130	Invoice #50717 for HANNAH BEARDSLEY		1.00	200.00000	Ea					200.00
	140	DAVE SCHUH - OPERATIONS		0.00	0.00000						0.00
1041600599	08	GRAINGER001	Grainger WW Inc	HVAC Supplies			OPEN	10/13/2015	10/08/2015	L	50.99
	100	Test Lead Length 18 In. Color RedBlack Max. Voltage 1000VAC For Use With Mfr.		1.00	28.35000	EA	13E627				28.35

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
1041600599											
******CONTINUED******											
	110	Retractable Tip Test Lead Length 5 In. Color RedBlack Wire Insulation Silicone Jim Gitzinger - Maintenance		1.00	22.64000	EA	6YPT1				22.64
1041600600	09	LEROY'S 000	Leroy's Lawn Equipment Inc	Tires			OPEN	10/13/2015	10/09/2015	L	500.00
	100	Tires for Dixies (2 new & 3 repairs) NOT TO EXCEED		1.00	500.00000	Ea					500.00
	110	SHIPPING		1.00	0.00000						0.00
	120	SEAN SMITH - GROUNDS CREW		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO SEAN SMITH		0.00	0.00000						0.00
1041600601	09	CONSERV 001	Conserv FS Inc	Seed Blanket & Staples - district wide			OPEN	10/13/2015	10/09/2015	L	400.00
	100	Seed Blanket & Staples for misc. repairs in district NOT TO EXCEED		1.00	400.00000	Ea					400.00
	110	SHIPPING		1.00	0.00000						0.00
	120	Sean Smith - Grounds Crew		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO SEAN SMITH		0.00	0.00000						0.00
1041600602	09	NEUCO IN000	Neuco Inc	HVAC - Lundahl			OPEN	10/14/2015	10/09/2015	L	240.81
	100	#Q179C1009 Honeywell Flame Safeguard Pilot Assembly		2.00	109.46000	Ea					218.92
	110	SHIPPING		1.00	21.89000						21.89
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO JIM GITZINGER		0.00	0.00000						0.00
1041600603	09	MENARDS 002	Menards	Plywood - Bernotas			OPEN	10/13/2015	10/09/2015	L	160.00
	100	4x8 Plywood (3/4") - Bernotas, Plaque Setup DO NOT EXCEED		4.00	40.00000	Ea					160.00
	110	SHIPPING		1.00	0.00000						0.00
	120	Matt Stahl - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MATT STAHL		0.00	0.00000						0.00
1041600604	09	METRO PR000	Metro Professional Products	Repair Carpet Machine - Indian Prairie			OPEN	10/14/2015	10/09/2015	L	537.50

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
1041600604										
******CONTINUED******										
	100	Quote #SQ2799		0.00	0.00000					0.00
	110	Labor Charge		1.00	112.50000	Ea				112.50
	120	Trip Charge		1.00	100.00000	Ea				100.00
	130	700422 Brush Assembly		1.00	320.00000	Ea				320.00
	140	SHIPPING		1.00	5.00000					5.00
	150	Jeannine Ferretti - Indian Prairie		0.00	0.00000					0.00
	160	PLEASE EMAIL PO TO PEDRO CAMUY AT pedrocamuy@warehousedirect.com		0.00	0.00000					0.00
1041600605	09	WAREHOUS000 Warehouse Direct, Inc	Back Pack Vacuum Parts (hoses)				OPEN	10/14/2015 10/09/2015	L	349.10
	100	PTBT-HOSE for Pro Team Back Pack Vacuum		10.00	34.41000	Ea				344.10
	110	SHIPPING		1.00	5.00000					5.00
	120	Jeannine Ferretti - Operations		0.00	0.00000					0.00
	130	PLEASE EMAIL PO TO JENNI HARDIN jhardin@warehousedirect.com		0.00	0.00000					0.00
1041600606	13	GRAINGER001 Grainger WW Inc	CO Detectors				OPEN	10/14/2015 10/13/2015	L	1,162.56
	100	Carbon Monoxide Alarm Detection Method Electrochemical No Interconnection Attention Jim G, Doug L, and Dave M		24.00	48.44000	EA	3YNJ6			1,162.56
1041600607	13	M & A PR000 M & A Precision Auto, Inc.	2005 F750 Vehicle Repair				OPEN	10/14/2015 10/13/2015	L	2,000.00
	100	Replace Brakes on 2005 Ford F750 VIN#3FRNF75N65V102440 DO NOT EXCEED		1.00	2,000.00000	Ea				2,000.00
	110	NO SHIPPING		1.00	0.00000	Ea				0.00
	120	SEAN SMITH - GROUNDS		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN SMITH		0.00	0.00000					0.00
1041600607	13	M & A PR000 M & A Precision Auto, Inc.	2005 F750 Vehicle Repair				REV HIST	10/14/2015 10/13/2015	L	2,000.00
	100	Replace Brakes on 2005 Ford F750 all tires VIN#3FRNF75N65V102440 DO NOT		1.00	2,000.00000	Ea				2,000.00
	110	NO SHIPPING		1.00	0.00000	Ea				0.00
	120	SEAN SMITH - GROUNDS		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN SMITH		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
1041600608	13	SCF PROD000	SCF Products, LLC	Playground Equipment			OPEN	10/14/2015	10/13/2015	L	385.00
	100	Welded Chain Basketball Nets for all schools		12.00	30.00000	Ea					360.00
	110	SHIPPING		1.00	25.00000	Ea					25.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO SEAN SMITH		0.00	0.00000						0.00
1041600609	13	NEUCO IN001	Neuco Inc	HVAC Supplies - Woods Creek			OPEN	10/14/2015	10/13/2015	L	423.76
	100	#9004570205 A.O. Smith Hot Water Digital WTR HTR Thermostat - Woods		2.00	191.88000	Ea					383.76
	110	SHIPPING		1.00	40.00000	Ea					40.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO JIM GITZINGER		0.00	0.00000						0.00
1041600610	13	PRO COM 000	Pro Com Systems	Intercom Equipment - North			OPEN	10/14/2015	10/13/2015	L	1,425.00
	100	ACC Intercom Call Station - North		1.00	1,200.00000	Ea					1,200.00
	110	MCS350 Call Card Port		1.00	125.00000	Ea					125.00
	120	SHIPPING		1.00	100.00000	Ea					100.00
	130	James Rueff - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO JIM RUEFF		0.00	0.00000						0.00
1041600611	13	METRO PR001	Metro Professional Products	Laundry Detergent			OPEN	10/14/2015	10/13/2015	L	64.50
	100	Quote #Q015293 Product #24405 Daybreak Laundry Detergent		2.00	29.75000	Ea					59.50
	110	SHIPPING		1.00	5.00000	Ea					5.00
	120	Greg Groves - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO GREG GROVES		0.00	0.00000						0.00
1041600613	14	GRAINGER001	Grainger WW Inc	Mop handles for COVENTRY			OPEN	10/14/2015	10/14/2015	L	45.57
	100	Mop Handle Connection Type Quick Change Handle Length 62 In. For Use With Mops These are for Coventry		3.00	15.19000	EA	30LU87				45.57
1041600614	24	WAREHOUS000	Warehouse Direct, Inc	18" scrubber machines for South Elem and Lundahl Middle			OPEN	10/14/2015	09/24/2015	L	8,031.44
	100	CT30B45- 18" Battery Scrubber (1 for South Elem, 1 for Lundahl)		2.00	3,576.26000	Ea					7,152.52

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
1041600614										
******CONTINUED******										
	110	8482- 3M, 18" White Super Polish Pad, per case. (6 cases- LUND, 4 cases-		10.00	27.31000	Cs				273.10
	120	08393- 3M 18" Red Buff Pad, 5 per case (6- Lundahl, 4- South)		10.00	27.31000	Cs				273.10
	130	8411- 3M 18" Blue cleaner pad, 5 per case (2- Lundahl, 4- South Elem)		6.00	27.31000	Cs				163.86
	140	3M 18" Black Stripping Pad, per case (2 for Lundahl, 4 for South)		6.00	27.31000	Cs				163.86
	150	Shipping RETURN PO TO JEANNINE FERRETTI		1.00	5.00000	Ea				5.00
1041600615	14	CRESCENT001 Crescent Electrical Supply	Electrical Supplies			OPEN	10/14/2015	10/14/2015	L	281.40
	100	Quote #S501127469 ET8015C INT-MAT NM1 120-277 SPST SW		2.00	128.20000	Ea				256.40
	110	SHIPPING		1.00	25.00000	Ea				25.00
	120	Bob Friel - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO BOB FRIEL		0.00	0.00000					0.00
1041600616	14	E-CONOLI000 E-Conolight, LLC	Light Bulbs			OPEN	10/19/2015	10/14/2015	L	377.96
	100	Order detail includes discount per sales rep - replacement fixtures		0.00	0.00000	Ea				0.00
	110	#E-GL4F03C2K - DIR-FLD 40D LED 36W CW BK		8.00	89.99000	Ea				719.92
	120	RGA DEDUCT		1.00	-359.96000	Ea				-359.96
	130	SHIPPING		1.00	18.00000	Ea				18.00
	140	BOB FRIEL - MAINTENANCE		0.00	0.00000					0.00
1041600617	14	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services September 2015			OPEN	10/19/2015	10/14/2015	L	720.00
	100	Professional Services - September 2015 - Invoice #150945		1.00	720.00000	Ea				720.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041600618	14	MENARDS 002 Menards	Plumbing Supplies - HBMS			OPEN	10/19/2015	10/14/2015	L	175.00
	100	1 1/2" Ball valve/Shark Bite type/Flux paste/Map Gas Tank/Large Crescent		1.00	175.00000	Ea				175.00

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
1041600618										
******CONTINUED******										
	110	DO NOT MAIL	0.00	0.00000						0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO TO JIM RUEFF	0.00	0.00000						0.00
1041600619	14	COLUMBIA003 Columbia Pipe and Supply Co	Plumbing Supplies - Husmann			OPEN	10/19/2015	10/14/2015	L	303.74
	100	#026852 Madera Toilets by American Standard - As No. 2234-015-020	2.00	131.20000	Ea					262.40
	110	2 inch Gaskets for unions (set of 2)	2.00	5.67000	Ea					11.34
	120	SHIPPING	1.00	30.00000	Ea					30.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO JIM RUEFF	0.00	0.00000						0.00
1041600620	15	TOTAL SY000 Total Systems Roofing, Inc	Roof repairs - Fall 2015			OPEN	10/19/2015	10/15/2015	L	7,357.00
	100	Cost for repairs to roof at HUS per invoice #13061	1.00	685.00000	Ea					685.00
	110	Cost of roof repair at GR per invoice #13062	1.00	625.50000	Ea					625.50
	120	Cost of roof repairs at COV per invoice #13095	1.00	1,320.50000	Ea					1,320.50
	130	Cost of roof repairs at WC per invoice #13096	1.00	834.00000	Ea					834.00
	140	Cost of roof repairs at HBMS per invoice #13115	1.00	1,390.00000	Ea					1,390.00
	150	Cost of roof repairs at RBMS	1.00	2,502.00000	Ea					2,502.00
	160	Please return PO to Janna Tharp - Copy of PO to Greg Groves	0.00	0.00000						0.00
1041600621	16	MENARDS 002 Menards	Emergency PO for graffiti at LMS			OPEN	10/20/2015	10/16/2015	L	75.00
	100	Emergency PO (PO# given to Sean on 10/16). NTE amount for paint rollers &	1.00	75.00000	Ea					75.00
	110	Please return PO to Sean Smith (PO# given on 10/16).	0.00	0.00000						0.00
1041600623	16	MENARDS 002 Menards	Custodial Supplies			OPEN	10/20/2015	10/16/2015	L	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
1041600623											
******CONTINUED******											
	100	Custodial Supplies including toilet plungers, rivets, furniture glides,		1.00	200.00000	Ea					200.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL		0.00	0.00000						0.00
1041600624	16	SCF PROD000	SCF Products, LLC	Door Pad - South Elem			OPEN	10/20/2015	10/16/2015	L	351.00
	100	Quote # 10807, Door Pad for South Elem. Padded Room, Replacement New Door		1.00	219.00000	Ea					219.00
	110	SHIPPING		1.00	132.00000	Ea					132.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041600625	16	NEUCO IN001	Neuco Inc	Gas Valve - Canterbury			OPEN	10/20/2015	10/16/2015	L	222.24
	100	#9006055205 AO Smith Gas Valve - Canterbury		1.00	201.24000	Ea					201.24
	110	SHIPPING		1.00	21.00000	Ea					21.00
	120	James Rueff - Maintenance		0.00	0.00000						0.00
1041600626	16	THERMOSY001	Thermosystems, Inc	Parts for South and Canterbury - Univents			OPEN	10/20/2015	10/16/2015	L	933.92
	95	Quote #0040571		0.00	0.00000						0.00
	100	Part #057542701 Relay Time Delay Comp 5 MIN LO		6.00	51.64000	Ea					309.84
	110	Part # 063338302 Speed Transformer		4.00	134.77000	Ea					539.08
	120	SHIPPING		1.00	85.00000	Ea					85.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041600627	16	GRAINGER001	Grainger WW Inc	Parts for Hussman Exhaust Fans, Canterbury Kitchen and			OPEN	10/20/2015	10/16/2015	L	344.27
	100	V-Belt Material Fabric Cover Rubber Body Polyester Cords Belt Type 3L Top		6.00	4.67000	EA	3L190				28.02
	110	V-Belt Material Fabric Cover Rubber Body Polyester Cords Belt Type 4L Top		6.00	4.34000	EA	4L220				26.04
	120	Automatic Vent Valve Inlet Size 18 In. Body Material Brass Connection Type		6.00	11.08000	EA	4A820				66.48
	130	Automatic Vent Valve Inlet Size 14 In. Body Material Brass Connection Type		6.00	11.08000	EA	4A821				66.48

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
1041600627										
******CONTINUED******										
	140	Time Initiated Remote Temperature or Pressure Terminated Defrost Control Dave Maycroft - Maintenance		1.00	157.25000	EA	12Z389			157.25
1041600628	16	NEUCO IN001 Neuco Inc	HVAC Supplies - Woods Creek/Glacier				OPEN	10/20/2015 10/16/2015	L	1,525.80
	100	#AFBUP-S Belimo Damper Motor		2.00	323.50000	Ea				647.00
	110	#M9174C1025 Honeywell Mod Motor		1.00	728.80000	Ea				728.80
	115	SHIPPING		1.00	150.00000	Ea				150.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041600629	14	LANDMARK002 Landmark Ford, Inc	Vehicle Purchase - Warehouse				OPEN	10/20/2015 10/14/2015	L	25,402.00
	100	Purchase per State Contract PSD#4018029 - 2016 Ford Transit Cargo Van T350		1.00	22,941.00000	Ea				22,941.00
	110	Options as detailed on Attached Order Form		1.00	2,461.00000	Ea				2,461.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE CONTACT RENEE KOMOSA OR DAVE SCHUH FOR QUESTIONS AND DELIVERY		0.00	0.00000					0.00
	140	E-mail PO to steve.deckerlandmarkauto.com		0.00	0.00000					0.00
1041600630	14	MORROW B000 Morrow Brothers Ford, Inc	Vehicle Purchases - HVAC				OPEN	10/20/2015 10/14/2015	L	43,168.00
	100	Purchase per State Contract PSD#4018031 - 2016 Ford S6E0 Transit Connect XL Van		2.00	22,890.00000	Ea				45,780.00
	110	Licensing & Title for Municipal Plates		2.00	169.00000	Ea				338.00
	115	Vehicle Delivery		2.00	275.00000	Ea				550.00
	117	LESS Trade In - 1999 Ford Van G350 SD VIN#1FTSS34L5XHC00814		1.00	-1,000.00000	Ea				-1,000.00
	118	LESS Trade In - 2006 Ford Cargo Van VIN#1ftne24w56db06625		1.00	-2,500.00000	Ea				-2,500.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE CONTACT RENEE KOMOSA OR DAVE SCHUH FOR QUESTIONS AND DELIVERY		0.00	0.00000					0.00
	140	E-mail PO to Richie@morrowbrothersfordinc.com		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
1041600631	19	LOWERY-M000	Lowery-McDonnell Company	Furniture Glides for Indian Prairie			OPEN	10/20/2015	10/19/2015	L	367.00
	100	Sled Based Felt Glides, fit 3/4" tubing (FOR IP)		200.00	1.20000	Ea					240.00
	110	Sled base felt glides fir 5/8" tubing (for IP)		100.00	1.27000	Ea					127.00
	120	Shipping EMAIL PO TO MIKE WESSEL		1.00	0.00000	Ea					0.00
1041600632	19	CASSIDY 001	Cassidy Tire & Service	08 Ford F350 VIN #1FDWF37528ED38456, Tie Rods,			OPEN	10/20/2015	10/19/2015	L	1,000.00
	100	2008 Ford F350 VIN# 1FDWF37528ED38456 Failed Safety Inspection Front End Tie		1.00	1,000.00000	Ea					1,000.00
	110	Sean Smith (815-378-1320) - Grounds		0.00	0.00000						0.00
1041600633	19	ED'S REN000	Ed's Rental & Sales, Inc	Rental of Wood Chipper			OPEN	10/20/2015	10/19/2015	L	270.00
	100	Day Rental of 12" Brush Chipper for along side of the track cutting		1.00	270.00000	Ea					270.00
	110	Sean Smith (815-378-1320) - Grounds		0.00	0.00000						0.00
1041600634	19	LIGHTING000	Lighting Services, LLC	Repair Flag Pole Ropes - Husmann & Canterbury			OPEN	10/20/2015	10/19/2015	L	234.33
	100	Repair of Flag Pole Ropes at Husmann & Canterbury		1.00	234.33000	Ea					234.33
	110	Bob Friel - Maintenance		0.00	0.00000						0.00
1041600635	19	VORTEX C000	Vortex Commercial Flooring, Inc	Floor tiles and base for the CORE Center north end			OPEN	10/21/2015	10/19/2015	L	432.00
	100	VCT Tile, 4 cartons/boxes total. Mannington Touchstone color 9122		4.00	85.50000	Box					342.00
	110	4" black vinyl cove base. Cost is .75 per lineal feet, 120 feet per case.		120.00	0.75000	feet					90.00
	120	Shipping EMAIL PO TO LAURIE, at lmiedema@vortexchicago.com		1.00	0.00000	Ea					0.00
1041600636	20	LOWERY-M000	Lowery-McDonnell Company	Furniture glides for LUNDAHL			OPEN	10/21/2015	10/20/2015	L	237.80
	100	Felt glide for Virco 9618 sled base student chairs, 3/4" o.d. tube.		152.00	1.40000	Ea					212.80

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
1041600636										
******CONTINUED******										
	110	Shipping (These are all for LUNDAHL) EMAIL PO TO MIKE WESSEL	1.00	25.00000	Ea					25.00
1041600637	20	NORTHERN001 Northern Key & Lock	Re-Key Cylinder - South			OPEN	10/21/2015	10/20/2015	L	75.00
	100	Re-Key Cylinder for Door 10 at South - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL FOR PICK UP	0.00	0.00000						0.00
1041600638	20	JGR COMM000 JGR Commercial Solutions, Inc	Wood Window Kit - West			OPEN	10/21/2015	10/20/2015	L	100.00
	100	6 x 20 x 1 3/4 Wood Window Kit for Conference Room Window at West NOT TO	1.00	100.00000	Ea					100.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL FOR PICK UP	0.00	0.00000						0.00
1041600639	20	SAM'S CL001 Sam's Club	Snacks/Refreshment for Oct 22/23 Staff Safety & Asbestos			OPEN	10/21/2015	10/20/2015	L	250.00
	100	Snacks/Refreshment for Oct 22/23 Staff Safety & Asbestos Training - DO NOT	1.00	250.00000	Ea					250.00
	110	Shipping	0.00	0.00000						0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600640	20	AMLING D001 Amling Donuts, Inc	Breakfast Items for Oct 22 Staff Safety & Asbestos			OPEN	10/21/2015	10/20/2015	L	100.00
	100	Breakfast Items for Oct 22 Staff Safety & Asbestos Training - DO NOT EXCEED	1.00	100.00000	Ea					100.00
	110	Shipping	0.00	0.00000						0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041600641	20	AMLING D001 Amling Donuts, Inc	Breakfast Items for Oct 23 Staff Safety & Asbestos			OPEN	10/21/2015	10/20/2015	L	100.00

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
1041600641											
******CONTINUED******											
	100	Breakfast Items for Oct 23 Staff Safety & Asbestos Training - DO NOT EXCEED	1.00	100.00000	Ea						100.00
	110	Shipping	0.00	0.00000							0.00
	120	Renee Komosa - Operations	0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041600642	20	ARROW SE000 Arrow Septic & Sewer	Rodding out of Main Sewer Line - North Elem				OPEN	10/21/2015	10/20/2015	L	480.00
	100	Rodding out of Main Sewer Line from East End of Building to Street on	1.00	480.00000	Ea						480.00
	110	Jim Rueff - Maintenance	0.00	0.00000							0.00
	120	PLEASE RETURN PO TO JIM RUEFF - MAINTENANCE	0.00	0.00000							0.00
1041600643	21	MENARDS 002 Menards	Emergency PO to replace timbers on West playground				OPEN	10/22/2015	10/21/2015	L	75.00
	100	Emergency replacement of failed or missing timbers on West playground	1.00	75.00000	Ea						75.00
	110	Please return PO to Sean Smith (PO# issued on 10/21/15).	0.00	0.00000							0.00
1041600645	21	TEAM REI000 Team Reil, Inc	Playground Parts - Coventry				OPEN	10/22/2015	10/21/2015	L	304.80
	100	Quote #13002P Miracle - 854384P, Leg Support Bracket - Yellow - for Tube	2.00	144.90000	Ea						289.80
	110	SHIPPING	1.00	15.00000	Ea						15.00
	120	Sean Smith - Grounds	0.00	0.00000							0.00
	130	PLEASE SEND PO TO THE ATTENTION OF DEBRA BRYCKI AND COPY OF PO TO SEAN	0.00	0.00000							0.00
1041600646	21	MENARDS 002 Menards	Counter Top - South Elem.				OPEN	10/22/2015	10/21/2015	L	250.00
	100	Counter Top - South Elem, NOT TO EXCEED	1.00	250.00000	Ea						250.00
	110	Steve Pluciennik - Maintenance	0.00	0.00000							0.00
	120	PLEAE DO NOT MAIL, PLEASE RETURN PO TO STEVE PLUCIENNIK	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
1041600647	21	GRAINGER001	Grainger WW Inc	Maintenance Supplies			OPEN	10/22/2015	10/21/2015	L	3.90
	100	Miniature Incandescent Bulb Trade Number 755 Lamp Shape T3 14 Base Type Dave Maycroft - Maintenance		10.00	0.39000	EA	6VF17				3.90
1041600648	21	GRAINGER001	Grainger WW Inc	Supplies - Grounds			OPEN	10/22/2015	10/21/2015	L	296.20
	100	Socket Bit Set SAE Drive Size 14 In. 38 In. 12 In. Tip Type Torx Number of		1.00	166.60000	EA	20K488				166.60
	110	Socket Bit Set SAE Drive Size 38 In. Tip Type Hex Number of Pieces 12 Sean Smith - Grounds		1.00	129.60000	EA	20K467				129.60
1041600649	21	HERITAGE000	Heritage Food Service Group	Cafeteria Repair Parts - RBMS & West			OPEN	10/22/2015	10/21/2015	L	756.42
	100	#CHA110691 Champion Door Guide		3.00	49.32000	Ea					147.96
	110	#CHA108042 Champion Curtain 24" x 20"		4.00	68.64000	Ea					274.56
	120	#CH113291 Champion Float Assy		1.00	258.90000	Ea					258.90
	130	SHIPPING		1.00	75.00000	Ea					75.00
	140	James Rueff - Maintenance		0.00	0.00000						0.00
1041600650	21	TOMASELL000	Tomasellos Landscaping	Tree Removal at Husmann			OPEN	10/22/2015	10/21/2015	L	950.00
	100	Quote #15-21810 SAFETY CONCERN, Removal of Tree at Husmann		1.00	950.00000	Ea					950.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041600651	21	STEVE TO000	Steve Tobin Concrete Constructi	Tree Root Removal at RBMS			OPEN	10/22/2015	10/21/2015	L	500.00
	100	Quote #6004 Machinery needed to pull roots out so grounds crew can level and		1.00	500.00000	Ea					500.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041600652	21	STEVE TO000	Steve Tobin Concrete Constructi	Concrete Repair at IP			OPEN	10/22/2015	10/21/2015	L	1,200.00
	100	SAFETY ISSUE, remove concrete at base of basketball pole, tripping issue,		1.00	1,200.00000	Ea					1,200.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041600654	21	METRO PR001	Metro Professional Products	Older vacuum model housing part- send to Hannah			OPEN	10/22/2015	10/21/2015	L	179.00

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
1041600654										
******CONTINUED******										
	100	608608- Bag compartment for older model Nobles Backpack Vacuum. (Warehouse-	1.00	174.00000	Ea					174.00
	110	Shipping EMAIL PO TO Temisha, at temishathurman@warehousedirect.com	1.00	5.00000	Ea					5.00
1051600027	13	DALJEAN,000 Daljean, Inc.	District Wide Envelopes - #10 Window			HISTORY	07/02/2015	07/02/2015	C	1,268.16
	110	Job #137209 20,000 #10 window envelopes black ink with new district logo Warehouse: Please store these for future use. Sandy Milnor	1.00	1,268.16000	Ea					1,268.16
1051600028	07	SKYWARD,000 Skyward, Inc.	Change Skyward Signature from K. Plaza to C.Nelson			HISTORY	07/07/2015	07/07/2015	C	200.00
	100	Change Electronic Signature Sandy Milnor - CORE Center	1.00	200.00000	Ea					200.00
1051600029	08	DALJEAN,000 Daljean, Inc.	Business Cards			HISTORY	07/09/2015	07/08/2015	C	101.24
	100	Job 136334 350 Matte Finish Business Cards for Dr. Kathy Hinz (based on	1.00	50.62000	Ea					50.62
	110	Job 136334 350 Matt Finish Business Cards for Cathy Nelson (based on proof Sandy Milnor - Core Center	1.00	50.62000	Ea					50.62
1051600030	09	DALJEAN,000 Daljean, Inc.	Food Service Tickets			HISTORY	07/09/2015	07/09/2015	C	934.86
	100	Job ID 137338 - 14,000 Lunch Tickets, 3,000 Breakfast Tickets and 900 Milk Lisa Montgomery - CORE Center	1.00	934.86000	Ea					934.86
1051600031	13	NORTHWES005 Northwest News Group	Legal Notice - RFP			HISTORY	07/13/2015	07/13/2015	C	51.40
	100	RFP 16-001 Legal Notice Sandy Milnor - CORE Center	1.00	51.40000	Ea					51.40
1051600032	15	OFFICE D004 Office Depot	Office Supplies			HISTORY	07/15/2015	07/15/2015	C	50.00
	100	Not to Exceed.. Office Supplies	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
1051600033	15	WALMART 000 Walmart		Office Supplies			HISTORY	07/15/2015	07/15/2015	C	50.00
	100	Not to Exceed.. Office Supplies		1.00	50.00000	Ea					50.00
1051600034	15	HUBERT C001 Hubert Company LLC		Kitchen Small Wares - Various Locations			HISTORY	07/15/2015	07/15/2015	C	2,062.79
		Quote #Q324505									
	110	#35034 Poly Cutting Board 12x18x3/8" Green		24.00	15.10000	Ea					362.40
	120	#36185 Poly Cutting Board 12x18x3/8" Red		12.00	15.10000	Ea					181.20
	130	#38890 Poly Cutting Board 12x18x3/8" White		24.00	11.62000	Ea					278.88
	140	#45580 Pizza Pan Coupe Style Alumn 14"		20.00	4.78000	Ea					95.60
	150	#28036 Glove, Cut Resistant Medium 7 gauge		10.00	12.91000	Ea					129.10
	160	#88033 Glove, Cut Resistant, Small 7 gauge		8.00	12.91000	Ea					103.28
	170	#96990 Hubert Baby Dial Therm 0-220 degrees		24.00	10.09000	Ea					242.16
	180	#10822 Mitt, Oven Flame Retardant 15"		24.00	4.03000	Ea					96.72
	190	#13393 Goggles, Vinyl, Indirect Vent STD Lens		12.00	2.90000	Ea					34.80
	200	#28553 Hubert HACCP Utility Pail, 6 QT Red Saniti		15.00	5.64000	Ea					84.60
	210	#20747 12" Butcher Steel		1.00	15.66000	Ea					15.66
	220	#53306 Glove, Steamer, Medium 16"L		12.00	15.90000	Ea					190.80
	230	#20197 Apron, Vinyl Red		12.00	4.67000	Ea					56.04
	240	#56605 Food Pan, 1/6 Size 4" Deep, G-Black		18.00	3.44000	Ea					61.92
	250	Shipping		1.00	129.63000	Ea					129.63
		Kathy Wicinski - Sodexo Food Service									
1051600035	28	OFFICE D002 Office Depot-Catalog Orders		Office Supplies			HISTORY	07/16/2015	05/28/2015	C	214.56
	100	Kleenex(R) FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4 x 8 1/2,		1.00	45.99000	CT	1385335				45.99
	110	Sharp(R) EL-1197P Desktop Printing Calculator		1.00	56.99000	EA	776321				56.99

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
1051600035											
******CONTINUED******											
	120	Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 6 x 9, 30 Recycled,		1.00	16.99000	BX	590485				16.99
	130	Blue Sky(R) Teacher Series Monthly Planner, 8 1/2 x 11, 50 Recycled, July		1.00	9.99000	EA	248443				9.99
	140	Blue Sky(TM) Wire-O Weekly/Monthly Plannner, 8 1/2 x 11, Teacher Squares,		1.00	19.99000	EA	248327				19.99
	150	Post-it(R) 3 x 3 Pop-up Notes, Jewel Pop Collection, 100 Sheets Per Pad,		1.00	18.17000	PK	840019				18.17
	160	Lysol(R) Disinfectant All-Purpose Cleaner, Lemon Breeze Scent, 32 Oz.		1.00	3.73000	EA	806681				3.73
	170	Quality Park Survivor Tyvek Letter Opener - Manual		3.00	5.09000	EA	516441				15.27
	180	Smead(R) CutLess(R) Color File Folders, Letter Size, 1/3 Cut, 30 Recycled,		1.00	13.15000	BX	905095				13.15
	190	Band-Aid(R) Brand Flexible Fabric Bandages, Assorted Sizes, Box Of 100		1.00	6.39000	EA	865843				6.39
	200	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, 1.4 mm, Bold Point, Sandy Milnor - Core Center		1.00	7.90000	DZN	307944				7.90
1051600036	16	QUILL CO001	Quill Corporation	Office Supplies - Business Office			HISTORY	07/16/2015	07/16/2015	C	134.16
	100	Durable Vario Letter Display Reference Desk System With 10 Pockets Assorted		1.00	90.99000	EA	901-890257UNI				90.99
	110	Tylenol Extra Strength Pain Relief 100 Caplets/Box		1.00	14.99000	BX	901-044909				14.99
	120	Crayola Colored Drawing Chalk, 144/Pack		1.00	26.99000	BX	901-641604				26.99
	130	Crayola Anti-Dust Chalk White, 12/Box Sandy Milnor - Core Center		1.00	1.19000	BX	901-501402				1.19
1051600037	16	WILLIAM 001	William Blair & Company LLC	Continuing Disclosure Undertaking 2012-2016			OPEN	07/21/2015	07/21/2015	L	2,750.00
	100	Issuer's Continuing Disclosure Undertaking		1.00	2,750.00000	Each					2,750.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051600038	24	MINUTEMA000	Minuteman Press	Business cards with District new logo			HISTORY	07/24/2015	07/24/2015	C	135.02
	100	100 Business Cards for Stacy Graff - Canterbury		1.00	31.86000	Ea					31.86
	110	150 Business Cards for Matt Grubbs Coventry		1.00	35.65000	Ea					35.65
	120	150 Business Cards for Angie Compere Lundahl		1.00	35.65000	Ea					35.65
	125	100 Business Cards for Lisa Severns Please Deliver Business Cards to Sandy Milnor - CORE Center		1.00	31.86000	Ea					31.86
1051600039	24	VEX ROBO000	VEX Robotics, Inc	Replacement for damaged Supplies at NO - Room 39			HISTORY	07/27/2015	07/24/2015	C	439.96
	100	VEX IQ Challenge Full Field Perimeter and Tiles Catalog Number 228-2550		2.00	199.98000	Ea					399.96
	120	Shipping		1.00	40.00000	Ea					40.00
	150	Mike Moylan - North		0.00	0.00000						0.00
1051600040	kp	FOX VALL000	Fox Valley Jr High School Conf	Fox Valley Jr High Conference fees			HISTORY	07/24/2015	07/24/2015	C	1,800.00
	100	Fox Valley Jr High Conference Fees for LMS, RBMS and HBMS		3.00	600.00000	Ea					1,800.00
	110	Do not mail PO		0.00	0.00000						0.00
1051600041	23	QUILL CO001	Quill Corporation	Office Supplies			HISTORY	07/27/2015	07/23/2015	C	105.98
	100	Durable Vario Letter Display Reference Desk System With 10 Pockets Assorted		1.00	90.99000	EA	901-890257UNI				90.99
	110	Tylenol Extra Strength Pain Relief 100 Caplets/Box Sandy Milnor - CORE Center		1.00	14.99000	BX	901-044909				14.99
1051600042	27	MINUTEMA000	Minuteman Press	Business Cards S. Scarfe, C. Moran & B. Klinsky			OPEN	07/27/2015	07/27/2015	C	99.37
	100	150 Business Cards for Beth Klinsky per proof sent to Eric Phillips		1.00	35.65000	Ea					35.65
	110	100 Business Cards for Christina Moran per proof sent to Eric Phillips		1.00	31.86000	Ea					31.86

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
1051600042										
******CONTINUED******										
	120	100 Business Cards for Steve Scarfe per proof sent to Eric Phillips Please deliver to Sandy Milnor - CORE Center		1.00	31.86000	Ea				31.86
1051600043	27	FRANCZEK000 Franczek Radelet P.C.	Monthly Attorney Bills			OPEN	07/29/2015	07/27/2015	P	180,000.00
	100	Monthly Attorney Fees		12.00	15,000.00000					180,000.00
1051600044	30	MINUTEMA000 Minuteman Press	Business Cards P. White, C. Alberth			OPEN	07/31/2015	07/30/2015	C	232.82
	100	350 Business Cards per proof for Pam White		1.00	50.62000	Ea				50.62
	110	350 Business cards per proof for Cathy Alberth		1.00	50.62000	Ea				50.62
	120	250 Business Cards for Jeffry Prickett per proof		1.00	43.86000	Ea				43.86
	130	250 Business Cards for Kellie Marks per proof		1.00	43.86000	Ea				43.86
	140	250 Business Cards for Scott Meyer per proof Sandy Milnor - CORE Center		1.00	43.86000	Ea				43.86
1051600045	04	OFFICE D002 Office Depot-Catalog Orders	Replacement supplies due to water damage			HISTORY	08/04/2015	08/04/2015	C	114.00
	100	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets Woods Creek - Melissa LaShelle		25.00	4.56000	EA	0342006			114.00
1051600046	04	SCHOOL S001 School Specialty, Inc	Replacement supplies from water leak			HISTORY	08/04/2015	08/04/2015	C	167.01
		Woods Creek - Melissa LaShelle								
	100	BOARD RAILROAD 22X28 LT BLUE SCHOOL SMART 6PLY PACK OF 25		1.00	6.91000	EA	1485750			6.91
	110	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 25		1.00	5.31000	EA	1485742			5.31
	120	BOARD RAILROAD 22X28 RED SCHOOL SMART 6PLY PACK OF 25		6.00	6.91000	EA	1485745			41.46

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
1051600046											
******CONTINUED******											
	130	BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25		4.00	6.91000	EA	1485744				27.64
	140	BOARD RAILROAD 22X28 GREEN SCHOOL SMART 6PLY PACK OF 25		3.00	6.91000	EA	1485753				20.73
	150	BOARD RAILROAD 22X28 LEMON YELLOW SCHOOL SMART 6PLY PACK OF 25 Woods Creek - Melissa LaShelle		4.00	16.24000	EA	1485743				64.96
1051600047	11	ILLINOIS054 Illinois Assoc of School Busine	IASB Conference C. Nelson				HISTORY	08/11/2015	08/11/2015	C	160.00
	100	Conference on Aug 27, 2015 Impact of State Funding on Dist Budget Sandy Milnor		1.00	160.00000	Ea					160.00
1051600048	11	NORTHWES005 Northwest News Group	Legal Notice - FY 16 Budget				HISTORY	08/11/2015	08/11/2015	C	52.90
	100	Legal Notice - FY 16 Budget Sandy Milnor - CORE Center		1.00	52.90000	Ea					52.90
1051600049	17	MINUTEMA000 Minuteman Press	Envelopes				HISTORY	08/17/2015	08/17/2015	C	237.46
	100	2,000 nonwindow envelopes with new logo - Woods Creek Michele Snyder - Woods Creek		1.00	237.46000	Ea					237.46
1051600050	18	EVANGELI000 Evangelical Free Church	Lease of parking lot spaces 2015-16				HISTORY	08/18/2015	08/18/2015	C	4,625.00
	100	2015-2016 Leased Parking Spaces per Facilities and Grounds Use Agreement		0.00	0.00000						0.00
	110	20 Leased parking spaces at $1.25 per day for 185 days		1.00	4,625.00000	Ea					4,625.00
	120	Karen Plaza - Business Office		0.00	0.00000						0.00
	130	Do Not Mail PO		0.00	0.00000						0.00
1051600051	19	MINUTEMA000 Minuteman Press	Business Cards				HISTORY	08/19/2015	08/19/2015	C	35.65
	100	150 Business Cards - Purchasing Coordinator Sandy Milnor - CORE Center		1.00	35.65000	Ea					35.65

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051600052	05	SAM'S CL001 Sam's Club	Kitchen Supplies			HISTORY	08/19/2015	08/19/2015	C	200.00
	100	Core Center Kitchen Supplies (coffee supplies, spoons, napkins, etc)	1.00	200.00000	Ea					200.00
1051600053	20	HAWK JIL000 Hawk, Jill	Administrator's Workshop for the 2015-2016 school year.			OPEN	08/20/2015	08/20/2015	P	12,000.00
	100	Administrator's Workshops held during the 2015-2016 school year Sandy Milnor- CORE Center	2.00	6,000.00000	Ea					12,000.00
1051600054	25	FREE AP 000 Free AP LLC	On Line Lunch Application Processing			OPEN	08/27/2015	08/25/2015	L	2,400.00
	100	Quarterly Billing for On Line Lunch Application Processing Fee	4.00	600.00000	Ea					2,400.00
	110	Karen Plaza-Business Office	0.00	0.00000						0.00
1051600055	25	VEX ROBO000 VEX Robotics, Inc	Replacement for damaged Supplies at NO - Room 39 2nd			HISTORY	08/27/2015	08/25/2015	C	658.00
	100	VEX Super Kit 228-2500	2.00	299.00000	Ea					598.00
	120	Shipping	1.00	60.00000	Ea					60.00
	150	Mike Moylan - North	0.00	0.00000						0.00
1051600056	27	STAPLES 001 Staples Advantage	Bank Stamps			HISTORY	08/27/2015	08/27/2015	C	139.95
	100	#556366 Cosco 2000 Plus Custom Self Inking Stamp 1 1/4" x 2 3/4"	5.00	24.99000	Ea					124.95
	110	Shipping Lisa Montgomery - CORE Center	1.00	15.00000	Ea					15.00
1051600057	slm	SODEXO A000 Sodexo America, LLC	2015-16 Monthly Breakfast and Lunch Food Service Program			OPEN	08/28/2015	08/28/2015	P	1,377,706.00
	100	Monthly Breakfast Program	11.00	9,185.00000	Ea					101,035.00
	110	Monthly Lunch Program	11.00	116,061.00000	Ea					1,276,671.00
1051600058	28	HORIZON 000 Horizon Software International,	Point of Sale System - Software & Implementation			OPEN	08/28/2015	08/28/2015	L	19,204.50
		Quote Q49251 Dated July 21, 2015 Account C113369								
	110	Point of Sale Software license and Implementation per quote Q49251 Not to	1.00	19,204.50000	Ea					19,204.50

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
1051600058										
******CONTINUED******										
		Sandy Milnor - CORE Center								
1051600059	28	HORIZON 000 Horizon Software International,	Point of Sale System Equipment per Proposal			HISTORY	08/28/2015	08/28/2015	C	44,244.00
		Point of Sale System Equipment based on Proposal								
	110	POS Terminal - All in One ModPOS 15" LCD Panel		20.00	1,705.50000 Ea					34,110.00
	120	Horizon USB Scan Pad		10.00	355.50000 Ea					3,555.00
	130	Manual Cash Drawer - Large		18.00	153.00000 Ea					2,754.00
	140	USB Wireless "N" Adaptor (Wireless for POS)		20.00	76.50000 Ea					1,530.00
	150	Battery Backup - 550 VA UPS		20.00	81.00000 Ea					1,620.00
	160	Shipping		1.00	675.00000 Ea					675.00
		Warehouse: Notify Sandy Milnor when order arrives.								
1051600061	31	SCHOOL S001 School Specialty, Inc	Art Bid Paper			HISTORY	08/31/2015	08/31/2015	C	1,343.25
		Bid 7778062348								
	100	PAPER DRAWING 9X12 80# WHITE REAM		51.00	7.22000 EA		053943			368.22
	110	PAPER DRAWING 12X18 80# WHITE REAM		38.00	14.31000 EA		053946			543.78
	120	PAPER DRAWING 18X24 80# REAM		15.00	28.75000 EA		053949			431.25
		Warehouse: Please contact Sandy Milnor for distribution when paper arrives. This needs to get out to the buildings asap. Thank you.								
1051600062	31	OFFICE D002 Office Depot-Catalog Orders	Kindergarten Supplies			HISTORY	08/31/2015	08/31/2015	C	756.27
	100	Crayola(R) Standard Crayon Set, Assorted Colors, Box Of 24		738.00	0.79000 BX		119503			583.02
	110	Crayola(R) Large Crayon Set, Assorted Colors, Box Of 8		175.00	0.99000 BX		950188			173.25
		Warehouse: Please distribute per spreadsheet provided. Sandy Milnor								
1051600063	01	ILLINOIS054 Illinois Assoc of School Busine	IASBO Membership - C. Nelson			HISTORY	09/01/2015	09/01/2015	C	695.00
	100	Customer ID 4010 Membership Renewal Sandy Milnor- CORE Center		1.00	695.00000 Ea					695.00
1051600064	03	OFFICE D002 Office Depot-Catalog Orders	Kindergarten Supplies			HISTORY	09/03/2015	09/03/2015	C	35.55

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
1051600064										
******CONTINUED******										
	100	Crayola(R) Standard Crayon Set, Assorted Colors, Box Of 24 Warehouse: Please Distribute per spreadsheet provided. Sandy Milnor		45.00	0.79000 BX		119503			35.55
1051600065	08	MINUTEMA000 Minuteman Press	Cum Files - Student Learning Dept				HISTORY	09/08/2015 09/08/2015	C	1,304.53
	100	1500 File Folders Printed on front & inside cover per JOB ID 138463. Copy of Warehouse: Please give to C. Hanson for storage. Thank you, Sandy Milnor		1.00	1,304.53000 Ea					1,304.53
1051600066	11	ANDERSON005 Anderson Lock Co Quote 286935	PE Locks & Keys for RMS				OPEN	09/11/2015 09/11/2015	L	555.00
	110	# AMA400KRED A400KRED Combination Padlock with Key Control Red Dail;		100.00	5.05000 Ea					505.00
	120	#AMA400KEY A400Key Control Key for Combo Padlock 410		10.00	3.00000 Ea					30.00
	130	Shipping & Handling Deb Hemmerling - RMS		1.00	20.00000 Ea					20.00
1051600067	15	COSTCO W000 Costco Wholesale	Costco Membership - LMS				HISTORY	09/15/2015 09/15/2015	C	55.00
	100	New Membership for LMS		1.00	55.00000 Ea					55.00
1051600068	16	SEWING C000 Sewing Concepts Inc	Annual machine cleaning & repairs				OPEN	09/16/2015 09/16/2015	L	688.85
	100	Annual Maintenance of sewing machines at RMS. Please contact Bernotas Middle Sandy Milnor - CORE Center		23.00	29.95000 Ea					688.85
1051600069	16	HUBERT C001 Hubert Company LLC	Kitchen Supplies				HISTORY	09/16/2015 09/16/2015	C	227.95
	100	#22951 Cutting Board Rack		1.00	31.95000 Ea					31.95
	110	#42495 Reuseable Ice Blacket		1.00	175.00000 Ea					175.00
	120	Shipping Kathy Wicinski - Food Service		1.00	21.00000 Ea					21.00
1051600070	21	ILLINOIS054 Illinois Assoc of School Busine	S. Milnor Seminar Oct 14, 2015				HISTORY	09/21/2015 09/21/2015	C	160.00

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
1051600070										
******CONTINUED******										
	100	Record Retention Seminar Oct 14 2015 - S. Milnor	1.00	160.00000	Ea					160.00
1051600071	23	NELCO 000 Nelco	Activity Check Stock			OPEN	09/24/2015	09/23/2015	L	255.50
	100	#5110SKYHGY 1000 Preprinted Laser Checks Starting with Check 44000	1.00	225.20000	Ea					225.20
	105	See attached Reorder Form	0.00	0.00000						0.00
	110	Shipping Karen Plaza - Business Office	1.00	30.30000	Ea					30.30
1051600072	11	WATER ON000 Water One	Bottled Water - LMS			OPEN	10/01/2015	10/01/2015	P	600.00
	100	Monthly Bottled Water Service at LMS	12.00	50.00000	Ea					600.00
1051600073	15	COSTCO W000 Costco Wholesale	Costco Membership - North			HISTORY	10/08/2015	10/08/2015	C	55.00
	100	New Membership for North	1.00	55.00000	Ea					55.00
1051600074	13	SEWING C000 Sewing Concepts Inc	Sewing Machine Maintenance - LMS			OPEN	10/13/2015	10/13/2015	L	449.25
	100	Inspect and Tune Up Sewing Machines at Lundahl Middle School Contact Lundahl Middle School at 815-788-5450 directly to arrange service.	15.00	29.95000	Ea					449.25
1051600075	18	CITY OF 000 Crystal Lake Crossing Guards	2014-15 Crossing Guard Services			OPEN	10/20/2015	10/20/2015	L	48,895.00
	100	Blanket Purchase Order 2015 - 2016	0.00	0.00000	Ea					0.00
	110	Monthly Crossing Guard Services-Various locations	11.00	4,445.00000	Ea					48,895.00
1061500062	25	SAM'S CL001 Sam's Club	C.O.R.E Center summer picnic			HISTORY	06/25/2015	06/25/2015	C	200.00
	100	C.O.R.E. Center summer picnic	1.00	200.00000	Ea					200.00
1061600001	01	IL ASSOC006 IL Assoc of School Boards	IASB - annual dues			HISTORY	06/23/2015	06/01/2015	C	11,212.00
	100	Restricted Annual Dues for 2015-2016 school year.	1.00	11,212.00000	Ea					11,212.00

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
1061600002	01	ILLINOIS052	Illinois Assoc of School Admini	2015-2016 Membership Dues and Contributions.			HISTORY	06/23/2015	06/01/2015	C	1,336.64
	100	Membership dues - K. Hinz		1.00	1,336.64000	Ea					1,336.64
1061600003	01	ASSOC FO000	Assoc for Supervision & Curricu	Annual Membership - K. Hinz			HISTORY	06/23/2015	06/01/2015	C	209.00
	100	Annual Membership - K. Hinz for 2015-2016		1.00	209.00000	Ea					209.00
1061600004	12	CRYSTAL 033	Crystal Lake Chamber Commerce	annual membership			HISTORY	06/23/2015	06/12/2015	C	144.00
	100	annual membership fee. 2015-2016 school year		1.00	144.00000	Ea					144.00
1061600005	30	CROWN AW000	Crown Awards	enamel District pins with new logo			REV HIST	07/07/2015	06/30/2015	L	1,157.00
	100	enamel pins; with shipping total is $1,254.74		1,300.00	0.89000	Ea					1,157.00
1061600005	30	CROWN AW000	Crown Awards	enamel District pins with new logo			HISTORY	07/07/2015	06/30/2015	C	1,254.74
	100	enamel pins; with shipping total is $1,254.74		1,300.00	0.89000	Ea					1,157.00
	110	Shipping		1.00	97.74000	Ea					97.74
1061600006	09	IL ASSOC006	IL Assoc of School Boards	Pre- Conference Workshop - R. Fetzner			OPEN	07/09/2015	07/09/2015	L	240.00
	100	Pre-Conference Workshop - Rob Fetzner Mandatory Training		1.00	240.00000	Ea					240.00
1061600007	09	IL ASSOC006	IL Assoc of School Boards	Annual Board Conference Registration -			HISTORY	07/13/2015	07/09/2015	C	5,040.00
	100	PLEASE GIVE CLARE CHECK Annual Triple I Board Conference - 7 Board Members -		12.00	420.00000	Ea					5,040.00
1061600008	15	MINUTEMA000	Minuteman Press	business cards			HISTORY	07/20/2015	07/15/2015	C	43.86
	100	Business cards per proof provided quantity: 250		1.00	43.86000	Ea					43.86

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
1061600009	16	KIKI'S U000	Kiki's Unlimited, Inc	Board meeting meal			HISTORY	07/16/2015	07/16/2015	C	152.77
	100	Dinner for board members 7/20/15 board meeting 10 people		1.00	135.77000	Ea					135.77
	110	Delivery charge		1.00	7.00000	Ea					7.00
	120	Gratuity		1.00	10.00000	Ea					10.00
1061600010	22	JACOBJOH001	Jacobsen, John	Administration Professional Development			HISTORY	07/24/2015	07/22/2015	C	100.00
	100	Fee for venue for Principals/Admin kickoff - 40 people		1.00	100.00000	Ea					100.00
1061600011	22	NORTHWES005	Northwest News Group	Yearly subscription			HISTORY	07/24/2015	07/22/2015	C	266.60
	100	yearly subscription		1.00	266.60000	Ea					266.60
1061600012	26	LEADERSH000	Leadership Greater Mchenry Co	2015-16 LGMC leadership training			HISTORY	07/26/2015	07/26/2015	C	3,250.00
	100	LGMC leadership program fees; class of 2015-16		1.00	3,250.00000	Ea					3,250.00
1061600013	26	BLACKBOA000	Blackboard, Inc	Website hosting service and mobile app for 2015-16 school			HISTORY	07/26/2015	07/26/2015	C	18,190.00
	100	website hosting and mobile app service		1.00	18,190.00000	Ea					18,190.00
1061600014	27	CL GRAPH000	CL Graphics, Inc	Summer issue of the Communicator; includes design,			HISTORY	07/27/2015	07/27/2015	C	2,965.65
	100	4-c postcard and e-pub		1.00	2,965.65000	Ea					2,965.65
1061600015	28	PANERA B001	Panera Bread	Administrator Kickoff			HISTORY	07/29/2015	07/28/2015	C	636.20
	100	Breakfast for 45 people - Administrator kickoff held on 7/30/15		1.00	250.29000	Ea					250.29
	110	Lunch for 45 administrators at kickoff held on 7/30/15		1.00	360.91000	Ea					360.91
	120	gratuity		1.00	25.00000	Ea					25.00
1061600016	30	OFFICE D002	Office Depot-Catalog Orders	supplies Superintendent office /board			HISTORY	07/30/2015	07/30/2015	C	258.97
	100	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100		1.00	4.81000	PK	308114				4.81

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061600016											
******CONTINUED******											
	110	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,		1.00	1.85000	PK	308478				1.85
	120	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		1.00	22.39000	PK	281814				22.39
	130	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black		1.00	19.49000	BX	523462				19.49
	140	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Brights, Box Of 100		1.00	18.09000	BX	116253				18.09
	150	HP 35A, Black Original Toner Cartridge (CB435A)		2.00	59.39000	EA	636645				118.78
	160	Office Depot(R) Brand ODDE1815X (Dell RF223) Remanufactured Black Toner Clare Bourne - CORE Center		1.00	73.56000	EA	229879				73.56
1061600017	24	AMLING D001 Amling Donuts, Inc		Donuts for TJA from K. Hinz			HISTORY	08/25/2015	08/24/2015	C	87.50
	100	Donuts for bus riders from Dr. Hinz		14.00	6.25000	Ea					87.50
1061600018	31	FED ED 000 Fed Ed		Membership - K. Hinz			HISTORY	09/01/2015	08/31/2015	C	325.00
	100	Annual Dues/Membership for K. Hinz		1.00	325.00000	Ea					325.00
1061600019	02	LEADERSH000 Leadership Greater Mchenry Co		15/16 Membership Dues			HISTORY	09/03/2015	09/02/2015	C	100.00
	100	Alumni Membership Dues 15/16 - K. Hinz		1.00	100.00000	Ea					100.00
1061600020	03	SUBWAY S001 Subway Sandwichs & Salads		Board Meeting Meal - 9/8/2015			HISTORY	09/04/2015	09/03/2015	C	54.00
	100	Platter of sandwiches - 10 people Exec Session Board meeting 9/8/2015		1.00	25.00000	Ea					25.00
	110	Salad with turkey		1.00	11.00000	Ea					11.00
	120	10 bags of chips		10.00	1.00000	Ea					10.00
	130	gratuity		1.00	8.00000	Ea					8.00
1061600021	07	LINKING 000 Linking Efforts Against Drugs		Text-a-Tip stickers for McHenry County students			HISTORY	09/09/2015	09/07/2015	C	1,634.08
	100	Text-a-Tip stickers for McHenry County middle and high school students		1.00	1,634.08000	Blk					1,634.08

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
1061600022	08	BELL ADA001 Bell, Adam		reimbursement to Adam Bell for D47 band website hosting			HISTORY	09/09/2015	09/08/2015	C	269.03
	100	D47 band website hosting fees	1.00	269.03000	Ea						269.03
1061600023	10	FLOWERWO001 Flowerwood		Bereavement for M. Adams			OPEN	09/10/2015	09/10/2015	L	60.00
	100	Loss of both parents	1.00	50.00000	Ea						50.00
	110	delivery charge	1.00	10.00000	Ea						10.00
1061600024	21	SCHOOLWI001 Schoolwires, Inc		Logo redesign for Glacier Ridge and Wehde			OPEN	10/07/2015	09/21/2015	L	750.00
	100	Creative services for logo redesign for Glacier Ridge and Wehde Early Childhood	2.00	375.00000	Ea						750.00
1061600025	29	AMLING D001 Amling Donuts, Inc		donuts for leadership academy			HISTORY	09/29/2015	09/29/2015	C	18.75
	100	Leadership Academy breakfast. To feed 30 people.	3.00	6.25000	Ea						18.75
1061600026	29	HONEY BA000 Honey Baked Ham Co. & Cafe		Lunch for Leadership Academy			HISTORY	09/29/2015	09/29/2015	C	301.40
	100	30 lunches for Leadership Academy	30.00	9.48000	Ea						284.40
	110	delivery	1.00	7.00000	Ea						7.00
	120	gratuity	1.00	10.00000	Ea						10.00
1061600027	02	PANERA B001 Panera Bread		Board Meeting Dinner - October 5th board meeting.			OPEN	10/02/2015	10/02/2015	L	133.95
	100	Soup/Chili & Salad for 10 people	1.00	108.95000	Ea						108.95
	110	Delivery charge	1.00	15.00000	Ea						15.00
	120	Gratuity	1.00	10.00000	Ea						10.00
1061600028	09	INSPRA 000 Inspra		INSPRA membership plus Tips & Tactics			OPEN	10/13/2015	10/09/2015	L	240.00
	100	INSPRA membership plus 6 tips & Tactics workshops	1.00	240.00000	Ea						240.00
1061600029	13	AMERICAN057 American Assoc of Administrator		Superintendent National Conference - K. Hinz			HISTORY	10/13/2015	10/13/2015	C	680.00
	100	February National Superintendent conference - K. Hinz	1.00	680.00000	Ea						680.00

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
1061600030	21	US POSTA000	US Postal Service	Postage for fall 2015 postcard districtwide mailing			OPEN	10/22/2015	10/21/2015	L	1,873.00
	100	postage for districtwide mailing of fall 2015 Communicator postcard		1.00	1,873.00000	Ea					1,873.00
1101600001	26	BURGEJAM000	Burgett, James	Professional books for DLT			HISTORY	07/01/2015	06/26/2015	C	950.00
	100	Professional books for the Admin Academy for the DLT The School		50.00	19.00000	Ea					950.00
	110	Close-Books have been received. Invoice given to Jana		0.00	0.00000						0.00
1101600002	07	EDUCATIO028	Education Technology Partners,	Online Professional Development Academy-Danielson			HISTORY	07/09/2015	07/07/2015	C	16,500.00
	100	Set up & implementation		3.00	500.00000	Ea					1,500.00
	110	Educational Impact Online Academy Danielson Series		12.00	1,250.00000	Ea					15,000.00
	120	closing-payment pending contract approval by Board 7/20. Fax PO upon		0.00	0.00000						0.00
1101600003	07	EDUCATIO028	Education Technology Partners,	Implementation follow up webinar			HISTORY	07/21/2015	07/07/2015	C	500.00
	100	Implementation follow up webinar/ongoing training		1.00	500.00000	Ea					500.00
	110	closing-pending Board approval 7/20. Fax PO upon approval.		0.00	0.00000						0.00
1101600004	14	BURGEJAM000	Burgett, James	Administrator Academy Presentation by Jim Burgett			HISTORY	08/18/2015	08/14/2015	C	3,108.85
	100	Presentation cost		1.00	2,500.00000	Ea					2,500.00
	105	Travel expens reimbursement		1.00	608.85000	Ea					608.85
	140	closing		0.00	0.00000						0.00
1101600004	14	BURGEJAM000	Burgett, James	Administrator Academy Presentation by Jim Burgett			REV HIST	08/18/2015	08/14/2015	L	2,500.00
	100	Presentation cost		1.00	2,500.00000	Ea					2,500.00
	140	closing		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
1101600005	14	BURGEJAM000	Burgett, James	Travel/Meals/Mileage for Administrator Academy			HISTORY	08/18/2015	08/14/2015	C	608.85
	100	622 miles x $.575		1.00	357.65000	Ea					357.65
	110	Lodging. Receipt provided.		1.00	126.54000	Ea					126.54
	120	Handouts 55 @ 39 sides x $.05		1.00	107.25000	Ea					107.25
	130	Meals. Receipts provided		1.00	17.41000	Ea					17.41
	140	closing		0.00	0.00000						0.00
1101600006	22	R.H. SAN000	R.H. Sanders & Associates	CPR training for administrators			HISTORY	08/27/2015	08/22/2015	C	380.00
	100	19 administrators received CPR training on August 18, 2015		19.00	20.00000	Ea					380.00
	110	close		0.00	0.00000						0.00
1101600007	22	KIDS ROE001	KIDS ROE	Administrator Academy payment to KIDS ROE for processing the			HISTORY	08/27/2015	08/22/2015	C	705.00
	100	47 administrators participated in the event on July 29. Four districts other		47.00	15.00000	Ea					705.00
	110	closing		0.00	0.00000						0.00
1101600008	31	R.H. SAN000	R.H. Sanders & Associates	CPR instructor - training for 133 people			HISTORY	09/01/2015	08/31/2015	C	2,660.00
	100	CPR mandated training 133 people attended		133.00	20.00000	Ea					2,660.00
	110	close		0.00	0.00000						0.00
1101600009	01	WALMART 000	Walmart	Homeless student necessities			HISTORY	09/02/2015	09/01/2015	C	50.00
	100	Walmart PO for SW to purchase necessities for a Homeless student at		1.00	50.00000	Ea					50.00
1101600010	03	ILLINOIS017	Illinois Reading Council	Title II Parochial School PD registrations			HISTORY	09/10/2015	09/03/2015	C	380.00
	100	Registration for IRC for E. Gottschalk and B. Koenig from Immanuel Lutheran		2.00	190.00000	Ea					380.00
	110	registrations to be sent with payment. Need to submit check no POs accepted.		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
1101600011	09	ILLINOIS007	Illinois Principal Association	Workshop for Lori Plump @ HBMS			HISTORY	09/10/2015	09/09/2015	C	189.00
	100	IPA workshop Strategies for using MAP data in Classroom. Held October 28.		1.00	189.00000	Ea					189.00
1101600012	11	JUDSON U000	Judson University - A Baptist I	Workshop for Parochial school Title II			HISTORY	09/14/2015	09/11/2015	C	145.00
	100	Registration for C. Badgeron from St. Thomas. Please send registration form		1.00	145.00000	Ea					145.00
1101600013	14	ILLINOIS007	Illinois Principal Association	Workshop registration for Ryan Doyle			OPEN	09/15/2015	09/14/2015	L	189.00
	100	Registration for IPA workshop Oct 28. Submit Registration form with PO.		1.00	189.00000	Ea					189.00
	110	close		0.00	0.00000						0.00
1101600014	18	JUDSON U000	Judson University - A Baptist I	Workshops for 5 GR staff members			HISTORY	09/23/2015	09/18/2015	C	850.00
	100	Workshop fee for 5 GR staff; A. Gruper, G. Cruz, T. Wilbrandt, L. Morley, M.		5.00	170.00000	Ea					850.00
	110	Registrations emailed to Ramona Baerwolf at Judson on 10/18. Send check		0.00	0.00000						0.00
	120	close		0.00	0.00000						0.00
1101600015	18	GLOBAL C001	Global Compliance Network, Inc.	On line trainings with GCN			HISTORY	09/21/2015	09/18/2015	C	1,400.00
	100	Unlimited tutorials for State required online trainings.		1.00	1,400.00000	Ea					1,400.00
	110	close		0.00	0.00000						0.00
1101600016	18	ILLINOIS053	Illinois Assoc Health PE, Recre	Workshop Registration for Karen Grantham IAHPERD			HISTORY	09/21/2015	09/18/2015	C	130.00
	100	Registration for IAHPERD conference. No POs accepted. Send check and		1.00	130.00000	Ea					130.00
	110	close		0.00	0.00000						0.00
1101600017	18	ILLINOIS011	Illinois State University	Workshop registrations for Jason Brogran and Jeff			OPEN	09/21/2015	09/18/2015	L	407.00
	100	2 People each for ILASCD Feb 3, 2016. Please submit registrations with PO		2.00	179.00000	Ea					358.00

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
1101600017											
******CONTINUED******											
	110	Membership for Jeff Prickett to ILASCD. Please take it out of or transfer funds		1.00	49.00000						49.00
	120	close		0.00	0.00000						0.00
1101600018	21	NATIONAL019 National Louis University		Workshop Registrations for RR Conference			OPEN	09/28/2015	09/21/2015	L	9,450.00
	100	21 Reading Teachers to Attend NLU RR Conference in January. Registering with		21.00	450.00000	Ea					9,450.00
	110	Close-Lori will obtain copies of registrations in order to pair with PO.		0.00	0.00000						0.00
1101600019	21	NATIONAL019 National Louis University		Workshop for Lit Coaches to attend NLU RR conference in			OPEN	09/28/2015	09/21/2015	L	3,900.00
	100	12 Literacy Coaches to attend RR Conference in January. Will register		12.00	325.00000	Ea					3,900.00
	110	Close-Lori Parrish will obtain copies of registrations in order to attach		0.00	0.00000						0.00
1101600020	01	BUREAU O000 Bureau Of Education & Research,		Parochial School Title II workshop attendance			OPEN	10/02/2015	10/01/2015	L	239.00
	100	Stephanie Pacheco from St. Thomas School attending a Writing Strategies		1.00	239.00000						239.00
	110	close-Registration given to S. Milnor. Send that with PO to BER.		0.00	0.00000						0.00
1101600021	01	MCHENRY 004 McHenry Co Curriculum Council		MCCC session on Technology 1:1 iPads in the classroom			OPEN	10/02/2015	10/01/2015	L	78.00
	100	Robyn Slater and Laura Servedio to attend Nov 12 MCCC Technology		2.00	39.00000	Ea					78.00
	110	Close. Check needs to be submitted to MCCC.		0.00	0.00000						0.00
1101600022	01	SMEKENS 000 Smekens Education Solutions, In		Parochial School Workshop-Title II			HISTORY	10/02/2015	10/01/2015	C	945.00
	100	5 teachers from parochial schools attending workshop: Close Reading for		5.00	189.00000	Ea					945.00

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
1101600022											
******CONTINUED******											
	110	close-Registrations given to S. Milnor to be sent with PO.		0.00	0.00000						0.00
1101600023	02	ILLINOIS053	Illinois Assoc Health PE, Recre	IAHPERD workshop registration			HISTORY	10/06/2015	10/02/2015	C	189.00
	100	Registration for Partick Houk from South to attend IAHPERD conference.		1.00	189.00000	Ea					189.00
	110	close. Need to register P. Houk and send payment.		0.00	0.00000						0.00
1101600024	13	KIDS ROE001	KIDS ROE	Conference Registrations for RASC			OPEN	10/14/2015	10/13/2015	L	1,250.00
	100	Registrations for multiple people: 4 to attend two days @$250, 1 to attend 1		1.00	1,250.00000						1,250.00
	110	Registrations provided to S. Milnor. Need to send a check before Nov 30 or		0.00	0.00000						0.00
	120	close-Online registrations completed		0.00	0.00000						0.00
1101600025	15	ILLINOIS053	Illinois Assoc Health PE, Recre	IAHPERD conference registration for Nicole			HISTORY	10/19/2015	10/15/2015	C	180.00
	100	Registration provided to S. Milnor. Check must be sent with the		1.00	180.00000	e					180.00
	110	close		0.00	0.00000						0.00
1101600026	19	ILLINOIS053	Illinois Assoc Health PE, Recre	One more conference registration for IAHPERD			HISTORY	10/21/2015	10/19/2015	C	180.00
	100	Registration for Jessi Toussaint from LMS to attend IAHPERD conference.		1.00	180.00000	Ea					180.00
	110	Registrations given to Sandy M. Check not PO. Pre-registration until 10/24.		0.00	0.00000						0.00
	120	close		0.00	0.00000						0.00
1221500231	16	PHONAK L000	Phonak LLC	Phonak Comprehensive Service Plan 2015-2016			HISTORY	06/22/2015	06/16/2015	C	495.00
	100	Phonak Comprehensive Service Plan 2015-2016		1.00	495.00000	Ea					495.00

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
1221500232	16	PHONAK L000 Phonak LLC	Out of warranty repair fee for Inspiro 1137NY8UC student: N.				HISTORY	06/22/2015	06/16/2015	C	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				HISTORY	06/22/2015	06/16/2015	C	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				HISTORY	06/22/2015	06/16/2015	C	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				HISTORY	06/22/2015	06/16/2015	C	900.00
	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				HISTORY	06/22/2015	06/18/2015	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
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			HISTORY	06/22/2015	06/19/2015	C	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			HISTORY	06/22/2015	06/19/2015	C	200.00
	100	Storage Totes		1.00	200.00000	Pkg					200.00
1221500240	19	WALMART	000 Walmart	Storage totes for AT Tool Kits and Core Vocabulary Kits			HISTORY	06/22/2015	06/19/2015	C	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
1221600001	02	LAKESHOR	002 Lakeshore Learning Store	Materials for Cross Cat			HISTORY	07/29/2015	06/02/2015	C	200.00
	100	PO not to exceed $200 Laura Materna - RMS		1.00	200.00000	Ea					200.00
1221600002	18	OFFICE D	002 Office Depot-Catalog Orders	iPad Cases, Screen Protectors, Laptop bags, iPad bags			HISTORY	07/24/2015	06/18/2015	C	4,430.50
	100	rOOCASE 4-Pack Matte amp; HD Screen Protectors for iPad Mini Clear		35.00	22.87000	EA	261504				800.45
	110	Belkin iPad Case		120.00	23.91000	EA	392464				2,869.20

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
1221600002											
******CONTINUED******											
	120	Kensington Simply Portable 15 62561 15.4 Neoprene Sleeve		25.00	21.99000	EA	697657				549.75
	130	Case Logic TNEO-110 Carrying Case (Attacheacute;) for 10.1 iPad, Tablet - Elizabeth Wlodzimierski - CORE Center		10.00	21.11000	EA	966978				211.10
1221600003	03	DIG FAMI000	DIG Family Business, LLC	Special Education money for 2015-2016 school year - Sherri			HISTORY	07/24/2015	07/03/2015	C	71.87
	100	11-55186 Flip Chart Markers		1.00	7.95000	Box					7.95
	110	11-88971 Liquid Accent Highlighters		1.00	11.95000	Pkg					11.95
	120	11-88971 Removable Teacher Tape		1.00	24.99000	Box					24.99
	130	11-78923 Count Up and Count Down Timer		1.00	10.99000	Ea					10.99
	140	11-145052 Voice Levels Clip Chart Sherri Baxter Glacier Ridge		1.00	15.99000	Ea					15.99
1221600004	03	CLASSROO000	Classroom DirectCom	Special Education Money for 2015-2016 school year - OASIS			HISTORY	07/24/2015	07/03/2015	C	51.74
	100	9-1330093-432 Character Counts Poster Set		1.00	11.69000	Set					11.69
	110	9-237554-432 Happy Birthday Glitz Pencils		1.00	2.35000	Doz					2.35
	120	9-237647-432 5th Graders are #1 Pencils		1.00	2.35000	Doz					2.35
	130	9-079673-432 24 pk assorted Sharpie Markers		1.00	15.74000	Pkg					15.74
	140	9-1437850-432 C-Line Reusable Dry Erase Pockets		1.00	15.59000	Pkg					15.59
	150	9-042102-432 Scotch 234 Masking Tape 1/2" Sherri Baxter Glacier Ridge		1.00	4.02000	Ea					4.02
1221600005	03	REALLY G000	Really Good Stuff, Inc	Special Education Money - 2015-2016 school year OASIS			HISTORY	07/24/2015	07/03/2015	C	75.95
	100	162520AJY E.Z.C. Flip Rulers		1.00	12.99000	Set					12.99
	110	161573AJY Writing Process Clip-n-Track Chart		1.00	29.99000	Set					29.99

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
1221600005										
******CONTINUED******										
	120	162871BGG Ready to Decorate Student Selfies	1.00	14.99000	Pkg					14.99
	130	158506BGG Multiplication Chart Stick-its	1.00	4.99000	Pkg					4.99
	140	158751BGG Math Vocabulary Word Wall Sherri Baxter Glacier Ridge	1.00	12.99000	Set					12.99
1221600006	14	LAKESHOR002 Lakeshore Learning Store	Teacher supplies and student materials for the classroom			HISTORY	07/24/2015	07/14/2015	C	200.00
	100	Not to Exceed $200 Jamie Moore - Glacier Ridge Elementary	1.00	200.00000	Ea					200.00
1221600007	21	DELL COM001 Dell Computer Corp	Sped computer for CH in Adjusted learning Quote			HISTORY	07/27/2015	07/21/2015	C	974.07
	100	Optiplex 9030 AIO BTX (21-=ACLJ) Quote: 710693388	1.00	974.07000	Ea					974.07
	110	Free Shipping	0.00	0.00000						0.00
	120	Ship to Core - Elizabeth Wlodzimierski	0.00	0.00000						0.00
1221600008	21	DELL COM001 Dell Computer Corp	SPED Laptops Quote Number: 710572716			HISTORY	07/27/2015	07/21/2015	C	97,276.20
	100	Dell Latitude E5250/520. BTX (210-ACSO) Quote: 710572716	140.00	694.83000	Ea					97,276.20
	110	free shipping	0.00	0.00000						0.00
	120	Ship to CORE - Elizabeth Wlodzimierski	0.00	0.00000						0.00
1221600009	21	DELL COM001 Dell Computer Corp	SPED Laptops for students with vison or visual			HISTORY	07/27/2015	07/21/2015	C	8,507.60
	100	Dell Latitude E5550/5550, CTO (210-ACTI) Quote: 710695461	10.00	850.76000	Ea					8,507.60
	110	free shipping	0.00	0.00000						0.00
	120	Ship to CORE - Elizabeth Wlodzimierski	0.00	0.00000						0.00
1221600010	21	OFFICE D002 Office Depot-Catalog Orders	SPED grant stickers			HISTORY	07/24/2015	07/21/2015	C	63.70
	100	Avery(R) Color Laser Address Labels, 1 x 2 5/8, Neon Green, 25 Sheets, Pack Of	5.00	12.74000	PK	916544				63.70

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
1221600010										
******CONTINUED******										
		Elizabeth Wlodzimierski - CORE Center								
1221600011	30	SCHOOL S001 School Specialty, Inc	Aspire Sensory & Motor room supply			HISTORY	08/04/2015	07/30/2015	C	961.54
		S & H								
	100	KIT ROLL-N-RIDE UNIT	1.00	961.54000	EA	1387317				961.54
		Deliver to: Kenny/South lower level OT/PT room.								
1221600012	05	PHONAK L000 Phonak LLC	Phonak FM equipment and supplies			HISTORY	08/10/2015	08/05/2015	C	8,319.89
	100	#052-3235-D02P6 Roger 17 for Naida CI!70 (silver) student: M. Perschke	2.00	743.00000	Ea					1,486.00
	110	#052-3169 Roger Inspiro (lapel) student: M. Perschke	1.00	789.00000	Ea					789.00
	120	#052-3293-000T4 Roger Pen transmitter students: A. Colatorti, E. Isaacson, A.	4.00	725.00000	Ea					2,900.00
	130	#052-3272D02P6 Roger Focus	1.00	600.00000	Ea					600.00
	140	#052-3113-D02P6 Roger X Receiver students: A. Suda (2), A Colatorti	3.00	743.00000	Ea					2,229.00
	150	Roger Pen Docking Stations	4.00	25.00000	Ea					100.00
	160	Inspiro Batteries (non-premium)	10.00	10.00000	Ea					100.00
	170	Lapel microphones	2.00	24.00000	Ea					48.00
	180	Ceru Stops	10.00	4.95000	Ea					49.50
	190	shipping/handling	1.00	18.39000	Ea					18.39
	200	SHIP TO: SEDOM Audiology, attn. Rin Steinhoff, 1200 Claussen Dr.,	0.00	0.00000						0.00
1221600013	05	OTICON I002 Oticon Inc	Oticon FM equipment and supplies			HISTORY	08/10/2015	08/05/2015	C	135.00
	100	Batteries for T-30 transmitter students: Wisz, Young, Lucas, Boorsma,	5.00	10.00000	Ea					50.00
	110	#399-50-590 FM 9 audio shoes student: C. Moore	2.00	35.00000	Ea					70.00
	120	S/H	1.00	15.00000	Ea					15.00
	130	SHIP TO: SEDOM Audiology, attn; Rin Steinhoff, 1200 Claussen, Woodstock, IL	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
1221600014	11	LAKESHOR002 Lakeshore Learning Store	materials for RBMS ADL				HISTORY	08/11/2015	08/11/2015	C	439.00
	100	Store and Display Teacher Cart LM540	1.00	399.00000	Ea						399.00
	110	shipping	1.00	40.00000	Ea						40.00
	120	Ship to Jenny Matsie at RBMS	1.00	0.00000	Ea						0.00
1221600015	17	MCGRAW H000 McGraw Hill Education	Curriculum materials for Aspire				HISTORY	08/18/2015	08/17/2015	C	293.22
	100	SRA Expressive writing Level 1 workbooks ISBN: 9780076035892 MHID:	12.00	16.29000	Ea						195.48
	110	SRA Expressive Writing Level 2 Workbooks ISBN: 9780076035908 MHID:	6.00	16.29000	Ea						97.74
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Ship to Nicole Nash at Lundahl Middle School	1.00	0.00000	Ea						0.00
1221600016	12	OFFICE D002 Office Depot-Catalog Orders	Core Vocabulary Kits Printing				HISTORY	08/19/2015	08/12/2015	C	890.96
	100	Online Print Center#|#ConfigID=NP-84fdb764x13742200;B	14.00	0.00000	EA	102842					0.00
	110	LAM POUCH LTR 5 MIL#|#ConfigID=NP-84fdb764x13742200;Bund	126.00	0.49000	EA	165828					61.74
	120	Office Depot(R) Brand Single-Sided Full-Serve Color	126.00	0.21000	EA	166962					26.46
	130	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-84fdb764x13742200;Bun	126.00	0.04000	EA	168334					5.04
	140	Online Print Center#|#ConfigID=NP-3023ff7dx13742204;B	14.00	0.00000	EA	102842					0.00
	150	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-3023ff7dx13742204;Bun	280.00	0.04000	EA	168334					11.20
	160	LAM POUCH LTR 5 MIL#|#ConfigID=NP-3023ff7dx13742204;Bund	280.00	0.49000	EA	165828					137.20
	170	Office Depot(R) Brand Single-Sided Full-Serve Color	280.00	0.21000	EA	166962					58.80
	180	Online Print Center#|#ConfigID=NP-a2caecf4x13742205;B	14.00	0.00000	EA	102842					0.00
	190	LAM POUCH LTR 5 MIL#|#ConfigID=NP-a2caecf4x13742205;Bund	224.00	0.49000	EA	165828					109.76
	200	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-a2caecf4x13742205;Bun	224.00	0.04000	EA	168334					8.96

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
1221600016											
******CONTINUED******											
	210	Office Depot(R) Brand Single-Sided Full-Serve Color		224.00	0.21000	EA	166962				47.04
	220	Online Print Center#|#ConfigID=NP-e0522f58x13742207;B		14.00	0.00000	EA	102842				0.00
	230	Color FS LDG 24# Laser#|#ConfigID=NP-e0522f58x13742207;Bu		14.00	0.42000	EA	166997				5.88
	240	20LB RECYCLE-LEDGER#|#ConfigID=NP-e0522f58x13		14.00	0.00000	EA	933980				0.00
	250	LAM POUCH LDG 5 MIL#|#ConfigID=NP-e0522f58x13742207;Bund		14.00	0.99000	EA	166073				13.86
	260	Online Print Center#|#ConfigID=NP-13c6a47bx13742220;B		14.00	0.00000	EA	102842				0.00
	270	LAM POUCH LDG 5 MIL#|#ConfigID=NP-13c6a47bx13742220;Bund		14.00	0.99000	EA	166073				13.86
	280	Color FS LDG 24# Laser#|#ConfigID=NP-13c6a47bx13742220;Bu		14.00	0.42000	EA	166997				5.88
	290	20LB RECYCLE-LEDGER#|#ConfigID=NP-13c6a47bx13		14.00	0.00000	EA	933980				0.00
	300	Online Print Center#|#ConfigID=NP-085d492fx13742223;B		14.00	0.00000	EA	102842				0.00
	310	Office Depot(R) Brand Single-Sided Full-Serve Color		210.00	0.21000	EA	166962				44.10
	320	PAPER, RECYCLE, 20##|#ConfigID=NP-085d492fx13742223;Bund		210.00	0.00000	EA	190356				0.00
	330	LAM POUCH LTR 5 MIL#|#ConfigID=NP-085d492fx13742223;Bund		210.00	0.49000	EA	165828				102.90
	340	Online Print Center#|#ConfigID=NP-6757280ex13742257;B		14.00	0.00000	EA	102842				0.00
	350	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-6757280ex13742257;Bun		14.00	0.04000	EA	168334				0.56
	360	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	370	LAM POUCH LTR 5 MIL#|#ConfigID=NP-6757280ex13742257;Bund		14.00	0.49000	EA	165828				6.86
	380	Online Print Center#|#ConfigID=NP-58970972x13742267;B		14.00	0.00000	EA	102842				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
1221600016											
******CONTINUED******											
	390	LAM POUCH LTR 5 MIL#|#ConfigID=NP-58970972x13742267;Bund		14.00	0.49000	EA	165828				6.86
	400	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-58970972x13742267;Bun		14.00	0.04000	EA	168334				0.56
	410	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	420	Online Print Center#|#ConfigID=NP-964d9678x13742305;B		14.00	0.00000	EA	102842				0.00
	430	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	440	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-964d9678x13742305;Bun		14.00	0.04000	EA	168334				0.56
	450	LAM POUCH LTR 5 MIL#|#ConfigID=NP-964d9678x13742305;Bund		14.00	0.49000	EA	165828				6.86
	460	Online Print Center#|#ConfigID=NP-346e5e91x13742316;B		14.00	0.00000	EA	102842				0.00
	470	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	480	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-346e5e91x13742316;Bun		14.00	0.04000	EA	168334				0.56
	490	LAM POUCH LTR 5 MIL#|#ConfigID=NP-346e5e91x13742316;Bund		14.00	0.49000	EA	165828				6.86
	500	Online Print Center#|#ConfigID=NP-56485182x13742359;B		14.00	0.00000	EA	102842				0.00
	510	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	520	LAM POUCH LTR 5 MIL#|#ConfigID=NP-56485182x13742359;Bund		14.00	0.49000	EA	165828				6.86
	530	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-56485182x13742359;Bun		14.00	0.04000	EA	168334				0.56
	540	Online Print Center#|#ConfigID=NP-01cdd4bfx13742372;B		14.00	0.00000	EA	102842				0.00
	550	LAM POUCH LTR 5 MIL#|#ConfigID=NP-01cdd4bfx13742372;Bund		14.00	0.49000	EA	165828				6.86
	560	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94

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
1221600016											
******CONTINUED******											
	570	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-01cdd4bfx13742372;Bun		14.00	0.04000	EA	168334				0.56
	580	Online Print Center#|#ConfigID=NP-c9991f53x13742377;B		14.00	0.00000	EA	102842				0.00
	590	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-c9991f53x13742377;Bun		14.00	0.04000	EA	168334				0.56
	600	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	610	LAM POUCH LTR 5 MIL#|#ConfigID=NP-c9991f53x13742377;Bund		14.00	0.49000	EA	165828				6.86
	620	Online Print Center#|#ConfigID=NP-70028a70x13742381;B		14.00	0.00000	EA	102842				0.00
	630	LAM POUCH LTR 5 MIL#|#ConfigID=NP-70028a70x13742381;Bund		14.00	0.49000	EA	165828				6.86
	640	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-70028a70x13742381;Bun		14.00	0.04000	EA	168334				0.56
	650	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	660	Online Print Center#|#ConfigID=NP-c7de8627x13742391;B		14.00	0.00000	EA	102842				0.00
	670	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-c7de8627x13742391;Bun		14.00	0.04000	EA	168334				0.56
	680	LAM POUCH LTR 5 MIL#|#ConfigID=NP-c7de8627x13742391;Bund		14.00	0.49000	EA	165828				6.86
	690	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	700	Online Print Center#|#ConfigID=NP-8a30d9b3x13742426;B		14.00	0.00000	EA	102842				0.00
	710	Office Depot(R) Brand Single-Sided Full-Serve Color		140.00	0.21000	EA	166962				29.40
	720	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-8a30d9b3x13742426;Bun		140.00	0.04000	EA	168334				5.60
	730	LAM POUCH LTR 5 MIL#|#ConfigID=NP-8a30d9b3x13742426;Bund		140.00	0.49000	EA	165828				68.60
	740	Online Print Center#|#ConfigID=NP-2434d230x13742474;B		14.00	0.00000	EA	102842				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
1221600016											
******CONTINUED******											
	750	LAM POUCH LTR 5 MIL#|#ConfigID=NP-2434d230x13742474;Bund		14.00	0.49000	EA	165828				6.86
	760	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	770	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-2434d230x13742474;Bun		14.00	0.04000	EA	168334				0.56
	780	Online Print Center#|#ConfigID=NP-949ed449x13742507;B		14.00	0.00000	EA	102842				0.00
	790	LAM POUCH LTR 5 MIL#|#ConfigID=NP-949ed449x13742507;Bund		14.00	0.49000	EA	165828				6.86
	800	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-949ed449x13742507;Bun		14.00	0.04000	EA	168334				0.56
	810	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	820	Online Print Center#|#ConfigID=NP-b8417895x13742513;B		14.00	0.00000	EA	102842				0.00
	830	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-b8417895x13742513;Bun		14.00	0.04000	EA	168334				0.56
	840	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	850	LAM POUCH LTR 5 MIL#|#ConfigID=NP-b8417895x13742513;Bund		14.00	0.49000	EA	165828				6.86
	860	Online Print Center#|#ConfigID=NP-d612102fx13742545;B		14.00	0.00000	EA	102842				0.00
	870	Office Depot(R) Brand Single-Sided Full-Serve Color		14.00	0.21000	EA	166962				2.94
	880	PAPER, BRIGHTWHITE, 65LB#|#ConfigID=NP-d612102fx13742545;Bun		14.00	0.04000	EA	168334				0.56
	890	LAM POUCH LTR 5 MIL#|#ConfigID=NP-d612102fx13742545;Bund		14.00	0.49000	EA	165828				6.86
		Elizabeth Wlodzimierski - CORE									
1221600018	19	APPLE, I000 Apple, Inc		iPads for SPED and AT Quote: 2202515516			HISTORY	09/09/2015	08/19/2015	C	50,880.00
	100	iPad Air Wi-Fi 32GB - Space Grey (10-pack)		12.00	4,240.00000	Ea					50,880.00

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
1221600018										
******CONTINUED******										
		Elizabeth Wlodzimierski - CORE Center								
1221600019	21	AEP CONN000 AEP Connections LLC	Registration for workshop			OPEN	09/04/2015	08/21/2015	L	505.00
	100	Ann Kearns will be attending the October 13, 2015 - Kate McGinnity, M.S.	1.00	185.00000	Ea					185.00
	110	Melissa Prusha, will be attending the October 13, 2015 - Kate McGinnity, M.S.	1.00	185.00000	Ea					185.00
	120	Elizabeth Krotser, will be attending the October 13, 2015 - Kate McGinnity,	1.00	135.00000	Ea					135.00
	130	Please attach registration forms to the PO when it is submitted.	3.00	0.00000	Ea					0.00
1221600020	27	LITERACY000 Literacy Resources, Inc	Heggerty phonics for TK			HISTORY	09/04/2015	08/27/2015	C	669.92
	100	English Pre-Kindergarten Curriculum (Purple Book)	3.00	74.99000	Ea					224.97
	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 Amy Lilly at CORE	1.00	0.00000	Ea					0.00
	140	English Kindergarten Curriculum (Blue Book)	3.00	74.99000	Ea					224.97
	150	Spanish Curriculum Beginning Readers (Red Book)	1.00	74.99000	Ea					74.99
1221600021	03	AEP CONN000 AEP Connections LLC	Two day Conference for Autism Spectrum Disorder, Behavior			HISTORY	09/04/2015	09/04/2015	C	217.00
	100	2 day Autism Conference with speakers McKinnity and Baker. Preordered lunch	1.00	217.00000	Ea					217.00
	110	no shipping	1.00	0.00000	Ea					0.00
	120	Canterbury School - Julie Morrison	0.00	0.00000						0.00
1221600022	03	OAKTREE 000 Oaktree Products Inc	Hearing aid batteries			HISTORY	09/04/2015	09/03/2015	C	68.25
	100	#52062 size 312 batteries Hearing aid batteries	3.00	20.75000	Ea					62.25
	110	S/H	1.00	6.00000	Ea					6.00
		Susan Adducci, Husmann								

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
1221600023	03	B & H FO000	B & H Foto & Electronics Corpor	Tera Grand 3.5mm Female to 2 3.5mm Male Splitter Cable (6")		OPEN	09/04/2015	09/03/2015	L	39.29
	100	Tera Grand 3.5mm Female to 2 3.5mm Male Splitter Cable (6")	10.00	3.50000	Ea					35.00
	110	S/H Susan Adducci, Husmann	1.00	4.29000	Ea					4.29
1221600024	04	PEARSON 008	Pearson Education	CELF-5 Screening Tests		HISTORY	09/09/2015	09/04/2015	C	2,242.59
	100	CELF-5 Screening Tests item # 0158036670CSB	7.00	281.90000	Bdl					1,973.30
	110	PLS-5 Record Forms (50) Item # 0158658973 CSB	1.00	162.50000	Bdl					162.50
	120	shipping 5% Attn: Laura Fanella, Coventry	1.00	106.79000						106.79
1221600025	30	PROFESSI003	Professional Development Progra	Aspire Sensory/Motor Room Supplies		OPEN	09/18/2015	07/30/2015	L	153.00
	100	#TE110P; 8 inch width of 60 feet; Plastic Make Your Own Flow Material	10.00	10.00000	Ea					100.00
	110	#B029; Book-Core Concepts In Action	1.00	39.00000	Ea					39.00
	120	Shipping Debra Kenny	1.00	14.00000	Ea					14.00
1221600026	04	MENARDS 002	Menards	PO not to exceed $200; Misc. items; tools and replacement		HISTORY	09/18/2015	09/04/2015	C	200.00
	100	PO not to exceed $200 Debra Kenny	1.00	200.00000	Ea					200.00
1221600026	04	MENARDS 002	Menards	PO not to exceed $200; Misc. items; tools and replacement		REV HIST	09/18/2015	09/04/2015	L	0.00
	100	PO not to exceed $200 Debra Kenny	1.00	0.00000	Ea					0.00
1221600027	08	WALMART 000	Walmart	PO not to exceed $400 Items consist of supplies for Adj		OPEN	09/18/2015	09/08/2015	L	400.00
	100	PO not to exceed $400 Items consist of supplies for Adj Learning, Aspire,	1.00	400.00000	Ea					400.00

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
1221600029	11	OFFICE D002 Office Depot-Catalog Orders	Head Phones and ear buds for AT devices			OPEN	09/18/2015	09/11/2015	P	178.80
	100	Maxell EB-95 Earbuds	20.00	1.99000	EA	568132				39.80
	110	JVC Marshmallow HA-FX32 Earphone	5.00	11.27000	EA	363754				56.35
	120	Koss Portable Headphones	15.00	5.51000	EA	532073				82.65
		Elizabeth Wlodzimierski - CORE Center								
1221600030	11	PRENTKE 000 Prentke Romich Company	AAC Language Lab Subscription - Core Vocabulary Please			HISTORY	09/18/2015	09/11/2015	C	114.00
	100	AAC Langauge Lab Subscription Website License	1.00	84.00000	Ea					84.00
	110	PO processing fee	1.00	30.00000	Ea					30.00
1221600031	11	BUY101.C000 Buy101.com, L.P.	Core Vocabulary binders - Large and small			HISTORY	09/18/2015	09/11/2015	C	548.50
	100	1-1/2" White Half Size Poly Binder [55 gauge] (100/Lt)	1.00	257.00000	Ea					257.00
	110	1-1/2" White Letter Size Poly Binders [55 Gauge] (100/Lt)	1.00	291.50000	Ea					291.50
	120	Ship to: Elizabeth Wlodzimierski - CORE	0.00	0.00000						0.00
	130	Free Shipping	0.00	0.00000						0.00
1221600032	11	ENABLEMA000 EnableMart	Go Talks for ECSE and ADJ L and blue tooth keybaords for			OPEN	09/18/2015	09/11/2015	L	1,140.97
	100	88201 GOTALK 32+	5.00	200.77000	Ea					1,003.85
	110	1002151 CHESTERKEYS&CASE IPAD AIR BLACK KEYS	2.00	47.06000	Ea					94.12
	120	Shipping	1.00	43.00000	Ea					43.00
	130	Ship To: ELizabeth Wlodzimierski - CORE	0.00	0.00000						0.00
1221600033	14	GRAPHIC 001 Graphic 14, Inc	Teaching supplies			HISTORY	09/18/2015	09/14/2015	C	197.90
	100	1" Core 1.5 MIL CR 25 x 500 Premium Laminating Film	10.00	17.21000	Ea					172.10
	110	Shipping and handling	1.00	25.80000	Ea					25.80
	120	Rachael Alt - South Elementary	0.00	0.00000						0.00
1221600034	14	PRO-ED 000 Pro-Ed	Psych/ SSW materials			OPEN	09/18/2015	09/14/2015	L	1,216.00

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
1221600034											
******CONTINUED******											
	100	CTONI-2: Comprehensive Test of Nonverbal Intelligence - Second Edition		1.00	457.00000	Ea					457.00
	110	CTOPP-2: Comprehensive Test of Phonological Processing - Second		2.00	330.00000	Ea					660.00
	120	YCAT Profile/ Examiner Record Bklts pkg 25 item #: 9114		1.00	62.00000	Ea					62.00
	130	YCAT Student Response Forms pkg 25 item #: 9113		1.00	37.00000	Ea					37.00
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Ship to Micki Carl, NCSP, at RBMS		1.00	0.00000	Ea					0.00
1221600035	14	MULTI-HE000	Multi-Health Systems Inc.	psych/ ssw materials			OPEN	09/18/2015	09/14/2015	L	609.00
	100	Spanish CEFI Parent online Forms item #: CEF017 add to MHS Customer ID 173769		12.00	3.50000	Ea					42.00
	110	ASRS (6-18) Parent Rating Online Form item #: ASR026 Add to MHS Customer ID		25.00	3.00000	Ea					75.00
	120	ASRS (6-18) Teacher Rating Online Form item #: ASR027 add to MHS Customer ID		25.00	3.00000	Ea					75.00
	130	Conners 3 Teacher- Short Online Form item #: C30047 add to MHS Customer ID		25.00	3.00000	Ea					75.00
	140	Conners 3 Self-Report Short Online form English Item #: C30048 add to MHS		25.00	3.00000	Ea					75.00
	150	Shipping (for ASRS manuals only) Protocols added to MHS Customer ID		1.00	0.00000	Ea					0.00
	160	ASRS Manual item #:ASR001		3.00	89.00000	Ea					267.00
	170	ship to Micki Carl, NCSP, School Psychologist @ RBMS		1.00	0.00000	Ea					0.00
1221600036	14	MANSON W001	Manson Western Corporation	psych/ ssw materials			HISTORY	09/18/2015	09/14/2015	C	772.50
	100	SRS2 Unlimited Use Scoring CD item #: W-608U		1.00	140.50000	Ea					140.50
	110	DP3 Unlimited Use Scoring & Interpretation CD item #: W-462U		2.00	316.00000	Ea					632.00
	120	shipping		1.00	0.00000	Ea					0.00
	130	ship to Micki Carl, NCSP, @ RBMS		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
1221600037	11	PEARSON 008 Pearson Education	psych/ ssw materials			HISTORY	09/23/2015	09/11/2015	C	3,451.20
	100	KTEA-3 Comprehensive Written Expression Level 3 Booklet Form A (grades 3-5) pkg	10.00	14.00000	Ea					140.00
	110	KABC-II Manual item #: 21001A	1.00	75.00000	Ea					75.00
	120	KeyMath 3 Form A and B Combined Starter Kit item #: 31220	1.00	808.00000	Ea					808.00
	130	WNV Complete Kit item #: 0158234596	1.00	739.00000	Ea					739.00
	140	WISC-V Complete Kit - Soft Bag item #: 0158978455	1.00	1,205.00000	Ea					1,205.00
	150	WISC-V Scoring with Score Report 5 year subscription Add to account 236156	1.00	149.00000	Ea					149.00
	160	WASI-II Complete Kit item #: 0158981561	1.00	335.20000	Ea					335.20
	170	Shipping	1.00	0.00000	Ea					0.00
	180	Ship to K. Michelle Carl, NCSP, School Psychologist At RBMS	1.00	0.00000	Ea					0.00
1221600038	18	NASCO 001 Nasco	Listening Centers for Aspire & Adj. L programs			OPEN	09/21/2015	09/18/2015	L	2,039.76
	100	#Z41473J; Califone Wireless CD Player/Dual systems, etc. with wireless	6.00	339.96000	Ea					2,039.76
	110	S & H	1.00	0.00000	Ea					0.00
	120	Deliver: Sped/Kenny	1.00	0.00000	Ea					0.00
1221600039	09	THERAPRO001 Therapro Inc	Floor positioning devices for TK, CDP, therapy services &			OPEN	09/23/2015	09/09/2015	L	380.60
	100	#THS3002; HowdaHUG 2 floor chair	4.00	86.50000	Ea					346.00
	110	S & H	1.00	34.60000	Ea					34.60
	120	Deliver: Sped/Kenny	1.00	0.00000	Ea					0.00
1221600040	09	FLAGHOUS000 Flaghouse Inc	Sped misc. items			OPEN	09/23/2015	09/09/2015	L	1,456.40
	100	#41549; Large Weighted Blanket w/misc. items	2.00	339.00000	Set					678.00
	110	#W9259; Weights for large weighted blanket/15 lbs.	2.00	149.00000	Ea					298.00
	120	#W40152; Height Adjustable system for swing	1.00	249.00000	Ea					249.00
	130	#W40153; Safety Rotational Device	1.00	99.00000	Ea					99.00

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
1221600040										
******CONTINUED******										
	140	S & H	1.00	132.40000	Ea					132.40
	150	Deliver: Sped/Kenny	1.00	0.00000	Ea					0.00
1221600041	21	MANSON W001 Manson Western Corporation	psych/ ssw materials			OPEN	09/23/2015	09/21/2015	L	200.00
	0	Ship to Micki Carl, NCSP at RBMS	1.00	0.00000	Ea					0.00
	100	SRS2 School-Age Auto Score Form for Ages 4/18 pkg 25 Item #: W-608A	4.00	50.00000	Ea					200.00
	110	shipping	1.00	0.00000	Ea					0.00
1221600042	24	SUPER DU000 Super Duper Publications Inc	Speech language therapy materials			OPEN	10/01/2015	09/24/2015	L	202.23
	100	Turtle Talk Fluency and Language Game #GB137	1.00	54.95000	Pkg					54.95
	110	Magne Talk Match Up- Around the World with Barrier #GB183	1.00	89.90000	Ea					89.90
	120	Weber Articulation Cards /s/ blends #WA04	1.00	14.95000	Ea					14.95
	130	Weber Articulation Cards /f/ #WA13	1.00	14.95000	Ea					14.95
	140	Pirate Talk #GB39	1.00	27.48000	Ea					27.48
	150	Free Shipping over $75.00 Patricia Pulvino- Wehde ECSE	1.00	0.00000	Ea					0.00
1221600043	24	CENTER 000 The Center: Resources for Teach	Culturally and Lingistically responsive Instruction and			HISTORY	10/02/2015	09/24/2015	C	320.00
	1	Cost for a 2 day workshop: Culturally and Linguistically Responsive	1.00	320.00000						320.00
1221600045	25	NATIONAL070 National Geographic Learning	Curriculum materials for CDP, CC, & ASPIRE middle School			OPEN	10/06/2015	09/25/2015	L	14,758.00
	100	Inside 2014 Fundamentals Volume 1 Student Book + myNGconnect (6 years)	30.00	62.25000	Ea					1,867.50
	110	Inside 2014 Fundamentals Vol. 1 Theme Books Single Copy Set A ISBN:	30.00	68.00000	Ea					2,040.00
	120	Inside 2014 Fundamentals Vol. 1 Teacher's Edition with Language Models	2.00	164.50000	Ea					329.00

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
1221600045										
******CONTINUED******										
	130	Inside 2014 Fundamentals Vol 1 Assessment Handbook (1 free w/ purchase		2.00	124.25000	Ea				248.50
	140	Inside Fundamentals Vol. 2 Student Book + myNGconnect (6 year) ISBN:		30.00	62.25000	Ea				1,867.50
	150	Inside Fundamentals Vol 2 Theme Books Single Copy Set B ISBN: 9780736259200		30.00	71.25000	Ea				2,137.50
	160	Inside Fundamentals Vol 2 Teachers' Edition w/ Language Models & Songs CDs		2.00	164.50000	Ea				329.00
	170	Inside Fundamentals Vol 2 Assessment Handbook (1 free w/ purchase of 25+		2.00	124.25000	Ea				248.50
	180	Exploring Science 4th Grade Student Books & Interactive Digital Books ISBN:		12.00	53.00000	Ea				636.00
	190	Ladders Science 4th grade Classroom Set (6 copies of each title/ reading level		2.00	1,166.50000	Ea				2,333.00
	200	Ladders Social Studies 4th grade classroom set (6 copies each title/		2.00	1,360.75000	Ea				2,721.50
	210	shipping		1.00	0.00000	Ea				0.00
	220	ship to Cindy Leli/ Kristin Schmidt at CORE		1.00	0.00000	Ea				0.00
1221600046	22	OFFICE D002 Office Depot-Catalog Orders	grant sticker labels, neoprene sleeve for middle school			OPEN	10/06/2015	09/22/2015	L	82.13
	100	Avery(R) Color Laser Address Labels, 1 x 2 5/8, Neon Yellow, 25 Sheets, Pack		3.00	12.74000	PK	963561			38.22
	110	Targus Strata TSS63601US Carrying Case (Sleeve) for 12.1 Netbook		1.00	16.71000	EA	905301			16.71
	120	Smead 89521 Clear Poly Envelopes with String-Tie Closure - Letter - 8.50 Elizabeth Wlodzimierski		5.00	5.44000	PK	765415			27.20
1221600047	29	THE SOCI000 The Social Express	Social express subscription for 20 social workers/psych in			OPEN	10/07/2015	09/29/2015	L	864.00
	100	online program		20.00	43.20000	Ea				864.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Coventry/Nicole Czaja		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
1221600048	05	WORTHING000 Worthington Direct, LLC	Stability Therapy Chair-AKA Noodle Chair			OPEN	10/06/2015	10/05/2015	L	1,905.86
	100	81794/11853; 14" H Navy Noodle Chair	7.00	121.95000	Ea					853.65
	110	81793/11852: 16"H Navy Noodle Chair	5.00	121.95000	Ea					609.75
	120	S & H	1.00	186.56000	Ea					186.56
	130	Deliver to: Sped/Warehouse	0.00	0.00000						0.00
	140	11851/81792; 18"H Noodle Chair	2.00	127.95000	Ea					255.90
1221600049	02	KENNYDEB000 Kenny, Debra	(3) 5 drawer plastic storage bins/ IEP Student(s) specific			HISTORY	10/08/2015	10/02/2015	C	59.64
	100	Walmart receipt $59.64	3.00	19.88000	Ea					59.64
1221600050	05	EZ WRITE000 EZ Write, LLC	EZ Write Preschool Set			OPEN	10/08/2015	10/05/2015	L	445.00
	100	eZ Write Preschool Kit	1.00	445.00000	Set					445.00
	110	Shipping	0.00	31.15000						0.00
	120	Stephanie Olson - South	0.00	0.00000						0.00
1221600051	06	PEARSON 008 Pearson Education	CELF Pre-2 Scoring Assistant software CD			OPEN	10/08/2015	10/06/2015	L	127.60
	100	#0158020979 CELF Pre-2 Scoring Assistant Software	1.00	117.60000	Ea					117.60
	110	SHIPPING	1.00	10.00000	Ea					10.00
	120	Wehde Early Childhood - Kathleen Van Fleet	0.00	0.00000						0.00
1221600052	06	PESI 000 PESI	Workshop registration "Improve Self-Regulation through			OPEN	10/08/2015	10/06/2015	L	219.00
	100	38111SMB: Workshop registration "Improve Self-Regulation through	1.00	219.00000	Ea					219.00
1221600053	07	OTICON I002 Oticon Inc	FM 9 audio shoe student: C. Moore			OPEN	10/08/2015	10/07/2015	L	82.00
	100	FM 9 audio shoe student: C. Moore	2.00	35.00000	Ea					70.00
	110	S/H	1.00	12.00000	Ea					12.00
	120	SHIP TO: SEDOM Audiology, Rin Steinhoff, 1200 Claussen	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
1221600054	07	PHONAK L000 Phonak LLC	repair of I-Sense - Intermittent transmission out			OPEN	10/08/2015	10/07/2015	L	157.39
	100	repair of I-Sense - Intermittent transmission out of warranty repair		1.00	139.00000 Ea					139.00
	110	S/H		1.00	18.39000 Ea					18.39
	120	SHIP TO: SEDOM Audiology, R. Steinhoff, 1200		0.00	0.00000					0.00
1221600055	09	PEARSON 004 Pearson Education, Inc	OT/PT Evaluation/Testing materials			OPEN	10/13/2015	10/09/2015	L	1,186.29
	100	#58000; Bot-2 Complete Form Testing Kit		1.00	857.95000 Ea					857.95
	110	#58002; Bot-2 Complete form record forams		2.00	50.25000 Ea					100.50
	120	#0158175964; DVTP-3 Response Booklet		1.00	81.00000 Ea					81.00
	130	#0158175972; DVTP-3 Examiner Record Book		1.00	39.00000 Ea					39.00
	140	S & H		1.00	107.84000 Ea					107.84
	150	Deliver: SPED/WAREHOUSE		0.00	0.00000					0.00
1221600056	09	SCHOOL S001 School Specialty, Inc	Program Supplies: Sensory Tools, Swing room Floor mats,			OPEN	10/13/2015	10/09/2015	L	1,233.12
	100	#1301880; Califone Hearing Safe Hearing Protector/Red		15.00	10.13000 Ea					151.95
	110	#722605; School smart folding mat-configurable Item, 5x10' rectangle,		2.00	313.00000 Ea					626.00
	120	#005092: Rapper Snapper Fidget/set of 15		1.00	23.47000 Set					23.47
	130	#1323694; Abilitations Fun Fidget Set/set of 5		1.00	30.44000 Set					30.44
	140	#1303483; Toysmith-Jumbo glitter Tubes/12 inch/set of 3		2.00	12.52000 Set					25.04
	150	#1480658; Learning ZoneXpress 18x24 Your Body is Your Gym Posters/set of 4		1.00	41.24000 Set					41.24
	160	#1285344; Western Psychological Main Classroom Forms Sensory Processing		2.00	55.72000 Ea					111.44
	170	#1285343; Western Psychological Home AutoScore Forms Sensory Processing		2.00	55.72000 Ea					111.44

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
1221600056										
******CONTINUED******										
	180	S & H	1.00	112.10000	Ea					112.10
	190	Deliver:Sped Warehouse	0.00	0.00000						0.00
1231600001	30	SPORTINC000 Us Games	ASPIRE & ADJ.L-Motor room supplies			HISTORY	08/04/2015	07/30/2015	C	1,740.61
	100	#1267150; Station Markers Set of 6	3.00	86.99000	Set					260.97
	110	#1093452; 12" Prisim Pack/Color My Class Game Cones-Multicolor set of 6	3.00	43.99000	Set					131.97
	120	#1281811; Dry Erase Signs; set of 3	6.00	31.99000	Set					191.94
	130	#1281798; Cone Sign Holder	18.00	4.99000	Ea					89.82
	140	#1313871; Jumbo Stacks-Cups orange/purple/green	3.00	159.99000	Set					479.97
	150	#1245585; Jumbo straight Arrow Markers-set of 6 multicolor	3.00	16.99000	Set					50.97
	160	#1363735; Power Cross Challenge-hand floor mat	3.00	139.99000	Ea					419.97
	170	S & H	1.00	115.00000	Ea					115.00
	180	Deliver to: Sped-Ware/Kenny	0.00	0.00000						0.00
1231600002	31	FLAGHOUS000 Flaghouse Inc	Adjusted Learning Supplies			OPEN	09/18/2015	08/31/2015	L	1,094.50
	100	#W38946; height right chair	5.00	199.00000	Ea					995.00
	110	S & H	1.00	99.50000	Ea					99.50
	120	Deliver To: Sped/Kenny	1.00	0.00000	Ea					0.00
1231600003	31	THERAPY 000 Therapy Shoppe, Inc	Adjusted Learning Supplies			HISTORY	09/04/2015	08/31/2015	C	32.40
	100	#SC2037; Fiskars Lefty Soft grip scissors	5.00	4.89000	Ea					24.45
	110	S & H	1.00	7.95000	Ea					7.95
	120	Deliver to: Glacier Ridge/Currao,OT	1.00	0.00000	Ea					0.00
1231600003	31	THERAPY 000 Therapy Shoppe, Inc	Adjusted Learning Supplies			REV HIST	09/04/2015	08/31/2015	L	26.89
	100	#SC2037; Fiskars Lefty Soft grip scissors	5.00	4.89000	Ea					24.45
	110	S & H	1.00	2.44000	Ea					2.44
	120	Deliver to: Glacier Ridge/Currao,OT	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
1241600001	26	SCHOOL H003	School Health Supply Co	2015-2016 Health Services Supplies			HISTORY	07/01/2015	05/26/2015	C	5,203.38
	100	90036	AA Energizer batteries	6.00	3.14000	Pkg					18.84
	110	34042	ISO alcohol 70%	4.00	1.32000	Ea					5.28
	120	99306	6" applicators	20.00	0.41000	Pkg					8.20
	130	1002016	triangular bandage	10.00	0.79000	Ea					7.90
	140	21068	quart size Baggies	96.00	2.21000	Box					212.16
	150	32006	1" Flex Fab BDG	288.00	2.69000	Box					774.72
	160	32005	3/4" Flex Fab BDG	288.00	2.77000	Box					797.76
	170	32241	Junior ADH BDG	12.00	1.88000	Box					22.56
	180	32042	Spot ADH BDG	12.00	2.13000	Box					25.56
	190	49173	Cleansing Towelettes	25.00	1.68000	Box					42.00
	200	55181	Face Shield	5.00	4.79000	Ea					23.95
	210	21398	Pleated cups	4.00	7.20000	Cs					28.80
	220	90035	D Energizer Batteries	6.00	4.54000	Pkg					27.24
	230	21411	Smooth Exam Paper	6.00	34.73000	Cs					208.38
	240	21250	Exergen Probe Covers	60.00	4.18000	Pkg					250.80
	250	90078	Eye Glass Repair Kit	3.00	1.56000	Ea					4.68
	260	27545	2" Rolled Gauze	8.00	2.03000	Bag					16.24
	270	27546	3" Rolled Gauze	5.00	2.96000	Bag					14.80
	280	27387	3x3 Non-Woven Sponge	240.00	4.06000	Bag					974.40
	290	21327	Vinyl gloves, size Large	10.00	6.49000	Box					64.90
	300	21325	Vinyl gloves, Size Medium	130.00	6.49000	Box					843.70
	310	43152	Vaseline Intensive Care	5.00	8.33000	Ea					41.65
	320	37270	Instant Cold Pack	4.00	8.57000	Cs					34.28
	330	21095	Paper Medicine Cup	12.00	2.98000	Ea					35.76
	340	21004	Plastic Medicine Cup	12.00	1.06000	Ea					12.72
	350	36142	Nailbrush	3.00	4.29000	Ea					12.87
	360	90650	Penlights	6.00	6.90000	Pkg					41.40
	370	43042	Phisoderm	5.00	5.19000	Ea					25.95
	380	90618	Safety Pins	3.00	1.35000	Pkg					4.05
	390	36031	Scissors	2.00	2.04000	Ea					4.08
	400	1003725	1 Gal Sharps Container	0.00	54.56000	Ea					0.00
	410	90576	1 Qt Sharps Container	2.00	36.23000	Ea					72.46
	420	20049	Adult Arm Splint	6.00	1.41000	Ea					8.46
	430	20051	Child Arm Splint	5.00	1.26000	Ea					6.30
	440	28175	1/2" Silk Tape	2.00	12.45000	Box					24.90

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
1241600001										
******CONTINUED******										
	450	37188 Hot/Cold Pack		1.00	11.10000	Cs				11.10
	460	21394 SureTemp Probe Covers		10.00	42.11000	Cs				421.10
	470	28176 1" Silk Tape		3.00	12.45000	Box				37.35
	480	36297 Tweezers		3.00	1.29000	Ea				3.87
	490	43047 Petroleum Jelly		10.00	1.55000	Ea				15.50
	500	90018 Pill Envelopes		1.00	16.71000	Box				16.71
		Health Services Supplies								
1241600002	04	SCHOOL S004 School Specialty-Latta Div	Health Office Supplies				HISTORY	07/01/2015 06/04/2015	C	141.27
	100	1329868 5x8 Index Card box		11.00	5.49000	Box				60.39
	110	076046 5x8 Index Card Guides		12.00	6.74000	Ea				80.88
		Kathleen Supert								
1241600003	03	SCHOOL H003 School Health Supply Co	Additional Supply Order placed for Health Office				HISTORY	08/03/2015 08/03/2015	C	316.80
	100	21398 3-1/2 oz Pleated Cups		4.00	79.20000	Cs				316.80
		No Shipping per # 2988930								

NUMBER OF OPEN PO'S:	584	TOTAL OPEN PO'S:	5,875,877.30
NUMBER OF HISTORY PO'S:	1,577	TOTAL HISTORY PO'S:	3,187,114.32
NUMBER OF REVERSAL HISTORY PO'S:	70	TOTAL REVERSAL HISTORY PO'S:	751,794.56
TOTAL NUMBER OF PURCHASE ORDERS:	2,231	TOTAL:	9,814,786.18

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