CRYSTAL LAKE ELEMENTARY DISTRICT #47
300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000
www.d47.org
/D47schools @crystallakeSD47

April 4, 2017

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

Dear Ms. Lauricella:

In response to your Freedom of Information Act Request received by District 47 on Friday, March 21, 2017, the attached document serves as fulfillment of obligation to your request. You requested purchasing records from 2016-23-02 to current. The attached format is what the district has available for items 1-6. Item 7 requested the beginning of our fiscal year, which is July 1, 2016.

The following information serves as fulfillment of obligation to your request. I would appreciate if you would acknowledge receipt of this FOIA.

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

Kind Regards,

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

glauricella@smartprocure.us <glauricella@smartprocure.us> Tue, Mar 21, 2017 at 6:38 AM

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 any and all purchasing records from 2016-12-02 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents**.** Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?

The attached document may be helpful as a reference to fulfill this request if the Crystal Lake Community Consolidated School District No. 47 stores the records using any of the pre-programmed software reports, but the records request is not limited to the reports listed.

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, please feel free to respond to this email or I can be reached at 954-613-9528.

Regards,

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure
Direct: 954-613-9528
Email: glauricella@smartprocure.us | www.smartprocure.us
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

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
0011700052	09	WALMART 000 Walmart	Teaching Supplies P.O.			HISTORY	12/13/2016	12/09/2016	C	100.00
	100	purchase order not to exceed $100.00	1.00	100.00000	Ea					100.00
	110	Husmann - Erika Ferguson	0.00	0.00000						0.00
0011700053	12	WAREHOUS000 Warehouse Direct, Inc	Office Supplies			HISTORY	12/13/2016	12/12/2016	C	40.85
		Husmann - Cathy Mueller								
	100	Stak- A- File Single Wall Pocket, Letter, Smoke	5.00	8.17000	EA	RUB48721ROS				40.85
0011700054	06	WALMART 000 Walmart	Purchase order for Teaching Supplies			HISTORY	01/06/2017	01/06/2017	C	100.00
	100	Purchase order not to exceed $100.00	1.00	100.00000	Ea					100.00
	110	Husmann - Penny Reese	0.00	0.00000						0.00
0011700055	13	SCHOOL S001 School Specialty, Inc	Safety Vests			HISTORY	01/18/2017	01/13/2017	C	306.95
	100	VEST CLS-2 TWOTNE 2X/3X ORN EGO21307	1.00	8.77000	EA	1534742				8.77
	110	VEST CLS2 TWO-TONE L/XL ORN EGO21305	24.00	8.77000	EA	1534741				210.48
	120	VEST CLS-2 TWO-TONE S/M LM EGO21293	1.00	8.77000	EA	1534737				8.77
	130	VEST CLS-2 TWO-TONE L/XL LM EGO21295	9.00	8.77000	EA	1534738				78.93
		Cathy Mueller - HUS								
0011700056	17	PETERMON000 Petersen, Monica J.	PBIS			HISTORY	01/18/2017	01/17/2017	C	24.97
	100	Reimbursement for PBIS expenditures	1.00	24.97000	Ea					24.97
	110	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700057	17	FOLLETT 004 Follett Library Book Co	LMC books			HISTORY	01/18/2017	01/17/2017	C	1,385.42
	100	Not to exceed $1,385.42 as per attached list.	1.00	1,385.42000	Ea					1,385.42
	110	Husmann - Tina Serra	0.00	0.00000						0.00
0011700058	24	DICK BLI001 Dick Blick	Table paper cutter			REV HIST	01/26/2017	01/24/2017	L	752.00
	100	BF57107-1006 GBC classic cut Ingento maple table trimmer 36"x30"	1.00	940.00000	Ea					940.00
	110	20% discount	1.00	-188.00000	Ea					-188.00
	120	Free shipping	1.00	0.00000	Ea					0.00
	130	Husmann - Anita Wolfe	0.00	0.00000						0.00
	140	Customer #060034856	0.00	0.00000						0.00

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0011700058	24	DICK BLI001 Dick Blick	Table paper cutter			HISTORY	01/26/2017	01/24/2017	C	752.00
	100	BF57107-1006 GBC classic cut Ingento maple table trimmer 36"x30"	1.00	940.00000	Ea					940.00
	110	20% discount	1.00	-188.00000	Ea					-188.00
	120	Free shipping	1.00	0.00000	Ea					0.00
	130	Husmann - Anita Wolfe	0.00	0.00000						0.00
	140	Customer #060034856	0.00	0.00000						0.00
0011700059	25	QUILL CO001 Quill Corporation	Office Supplies			OPEN	01/26/2017	01/25/2017	L	6.79
	100	2017 AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 3-1/2" x 6" Cathy Mueller - HUS	1.00	6.79000	EA	901-E7175017				6.79
0011700060	01	WALMART 000 Walmart	Teaching Supplies			HISTORY	02/02/2017	02/01/2017	C	58.29
	100	Purchase order not to exceed $58.29	1.00	58.29000	Ea					58.29
	110	Husmann - Lori Borowicz	0.00	0.00000						0.00
0011700061	06	DEMCO, I001 Demco, Inc	LMC Supplies			HISTORY	02/07/2017	02/06/2017	C	101.67
	100	WC14200330 Kapco Easy Cover II Bk. cover 10.5" x 7.5"	1.00	51.28000	Pkg					51.28
	110	WC13636350 Demco CircExtender Rigid cover IV 9" x 7.5"	1.00	50.39000	Pkg					50.39
	120	Free Shipping	1.00	0.00000	Ea					0.00
	130	Husmann - Tina Serra	0.00	0.00000						0.00
0011700062	16	WALMART 000 Walmart	Purchase Order for teaching supplies			OPEN	02/22/2017	02/16/2017	L	90.00
	100	Purchase order not to exceed $90.00	1.00	90.00000	Ea					90.00
	110	Husmann - Jennifer Massie	0.00	0.00000						0.00
0011700063	16	OFFICE D002 Office Depot-Catalog Orders	Paper cutter			HISTORY	02/22/2017	02/16/2017	C	112.49
	100	Swingline(R) ClassicCut(R) Ingento(TM) Guillotine Trimmer, 18 x 18, Maple Husmann - Guy Stromek	1.00	112.49000	EA	205526				112.49
0011700064	27	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	02/28/2017	02/27/2017	C	83.03
	100	BALL BUMPY GEL BALL	2.00	5.19000	EA	9018214030				10.38

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
0011700064											
******CONTINUED******											
	110	HOOK AND LOOP COINS 3/4 INCH WHITE PACK OF 200		1.00	10.91000	EA	91467942030				10.91
	120	JACKET POLY 1IN EXP FILE ASST ESS50990 SET OF 10		1.00	12.73000	EA	9333800030				12.73
	130	FILE HANGING 2.0 PLASTIC 1/5 CUT TABS		2.00	2.98000	EA	9070329030				5.96
	140	HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25		2.00	18.84000	EA	91398902030				37.68
	150	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART		1.00	5.37000	EA	9015741030				5.37
		Karen Belke-Husmann									
0011700065	27	CDW*G CO000 Cdw*G Computing Solutions		Scanner for Poster maker			HISTORY	02/28/2017	02/27/2017	C	95.37
	100	962B002 Canon CanoScan LiDE220 Wired/USB Flatbed scanner		1.00	85.00000	Ea					85.00
	110	Quote # HSDB634		0.00	0.00000						0.00
	120	Shipping		1.00	10.37000	Ea					10.37
	130	Husmann - Monica Petersen		0.00	0.00000						0.00
0011700066	27	REALLY G000 Really Good Stuff, Inc		Teaching Supplies			HISTORY	02/28/2017	02/27/2017	C	123.60
	100	159425 Durable book binder holder w/stabilizer wings		6.00	15.99000	Set					95.94
	110	161991 all About Me Tee Posters		1.00	12.48000	Pkg					12.48
	120	Shipping		1.00	15.18000	Ea					15.18
	130	Husmann - Kathy Barklow		0.00	0.00000						0.00
0011700067	27	LAKESHOR002 Lakeshore Learning Store		Teaching Supplies			OPEN	02/28/2017	02/27/2017	C	75.88
	100	PP470 Clear view alphabet stamps - lowercase		1.00	12.99000	Cs					12.99
	110	DG546 Magna-Tiles starter set		1.00	52.99000	Set					52.99
	120	Shipping		1.00	9.90000	Ea					9.90
	130	Husmann - Kaili Pigman		0.00	0.00000						0.00
0011700068	27	REALLY G000 Really Good Stuff, Inc		Teaching Supplies			HISTORY	02/28/2017	02/27/2017	C	64.22
	100	305388 EZ Read plastic magnetic letters		1.00	11.99000	Pkg					11.99
	110	158635 Helping hands around the clock		1.00	6.29000	Pkg					6.29

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011700068											
******CONTINUED******											
	120	161726 Magnetic foam numbers & symbols with storage case		1.00	36.99000	Pkg					36.99
	130	shipping		1.00	8.95000	Ea					8.95
	140	Husmann - Kaili Pigman		0.00	0.00000						0.00
0011700069	27	LAKESHOR002	Lakeshore Learning Store	Teaching supplies			OPEN	02/28/2017	02/27/2017	C	91.95
	100	TT281 Instant learn compare numbers		1.00	29.99000	Set					29.99
	110	DD343 Busy Bee hands on subtraction		1.00	24.99000	Set					24.99
	120	FF957 Three sequence cards		1.00	14.99000	Set					14.99
	130	EE692 Ending sounds-match ups		1.00	9.99000	Set					9.99
	140	Shipping		1.00	11.99000	Ea					11.99
	150	Cathy Mueller - Husmann		0.00	0.00000						0.00
0011700070	27	NASCO	001 Nasco	Teaching Supplies			OPEN	02/28/2017	02/27/2017	C	204.03
	100	12 Corrugated Circles - Pkg. of 100		2.00	15.64000	EA	9722150				31.28
	110	Palm Tacker		1.00	15.16000	EA	9721263				15.16
	120	Swingline 747 Classic Stapler		1.00	15.08000	EA	TB20635				15.08
	130	Bostitch Ascend Stapler		8.00	4.56000	EA	9735785				36.48
	140	Colored Raffia - Set of 8		1.00	56.03000	EA	9711779				56.03
	150	Jack Richeson Economy 10-Well Mixing Trays - Pkg. of 12		1.00	8.60000	EA	9730002				8.60
	160	AMACO Stonex Self-Hardening Clay - 5 lb. Box		2.00	11.40000	EA	9732163				22.80
	170	Graphite Transfer Paper - Pkg. of 25		1.00	18.60000	EA	9719315				18.60
		Anita Wolfe - Husmann									
0011700071	27	SCHOOL	S001 School Specialty, Inc	Teaching Supplies - Kindergarten			OPEN	02/28/2017	02/27/2017	C	142.96
	100	BUILDING BLOCKS INTERLOX SET OF 96		2.00	16.24000	EA	1502596				32.48
	110	BLOCKS WOOD UNIT SET OF 60		2.00	55.24000	EA	079597				110.48
		Brayton Freund -Husmann									
0011700072	27	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies -3rd grade			OPEN	02/28/2017	02/27/2017	C	126.20
	100	FA844 Magnetic paper pockets/set of 4		4.00	14.99000	Set					59.96
	110	JJ877 Turn-In-your-work organizer		1.00	39.99000	Ea					39.99

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
0011700072											
******CONTINUED******											
	120	DE195 Reusable write and wipe		1.00	9.79000	Set					9.79
	130	Shipping		1.00	16.46000	Ea					16.46
	140	Husmann-Kinahan/Olson		0.00	0.00000						0.00
0011700073	27	REALLY G000	Really Good Stuff, Inc	Teaching Supplies			OPEN	02/28/2017	02/27/2017	C	163.27
	100	162734 Black durable book and binder holders		1.00	15.99000	Set					15.99
	110	156298 Neon durable book and binder holders		1.00	15.99000	Set					15.99
	120	157139 neon medium rectangle book baskets		1.00	15.99000	Set					15.99
	130	162788 student park and store pocket chart		1.00	26.99000	Ea					26.99
	140	159112 grape-scented pencils		1.00	3.99000	Pkg					3.99
	150	159111 bubble gum scented pencils		1.00	3.99000	Pkg					3.99
	160	158444 Dr. Seuss pencil grips		1.00	4.99000	Pkg					4.99
	170	161715 Happy birthday from your teacher bracelets		1.00	10.99000	Pkg					10.99
	180	110314 Make the grade pencils		2.00	2.99000	Pkg					5.98
	190	157971 3rd grade bookmarks		1.00	4.50000	Pkg					4.50
	200	161943 Happy birthday from your teacher pencils		2.00	2.99000	Pkg					5.98
	210	161970 Multiplication/division words posters		1.00	5.69000	Set					5.69
	220	702323 Chevron library pockets		1.00	5.99000	Pkg					5.99
	230	702995 scotch chalkboard tape		1.00	16.16000	Pkg					16.16
	240	shipping		1.00	20.05000	Ea					20.05
	250	Husmann - Thomas/Olson		0.00	0.00000						0.00
0011700074	27	WALMART 000	Walmart	Teaching supplies			OPEN	02/28/2017	02/27/2017	L	100.00
	100	purchase order not to exceed $100.00		1.00	100.00000	Ea					100.00
	110	Husmann - Marny Johnson		0.00	0.00000						0.00
0011700075	27	SCHOOL S001	School Specialty, Inc	Teaching Supplies			OPEN	02/28/2017	02/27/2017	L	316.28
	100	MAT FOAM QUICK SHIP V2 5X10 BLUE/YELLOW 2' PANEL		1.00	316.28000	EA	91015922113				316.28

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0011700075										
******CONTINUED******										
		COLORS YELLOW & PURPLE Jill Kuhns-Husmann								
0011700078	01	SCHOLAST005 Scholastic Teaching Resources	Professional Instructional materials			OPEN	03/06/2017	03/01/2017	C	117.70
	100	#NTS816368 The Next Step Forward in Guided Reading and The Guided Reading	2.00	53.99000	Ea					107.98
	110	Shipping	1.00	9.72000	Ea					9.72
	120	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700079	01	HEINEMAN004 Heinemann Workshop	Professional Instruction materials			OPEN	03/06/2017	03/01/2017	L	492.14
	100	SKU:E06078 The Fountas & Pinnell Literacy Continuum Expanded edition	3.00	75.00000	Ea					225.00
	110	SKU: E07822 The Writing Strategies Book	2.00	33.20000	Ea					66.40
	120	SKU: E08684 Guided Reading, Second Edition	3.00	52.00000	Ea					156.00
	130	Shipping	1.00	44.74000	Ea					44.74
	140	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700080	02	NASCO 000 Nasco	Paper cutter for Art room (Meemic and budget funds)			OPEN	03/06/2017	03/02/2017	L	812.45
	100	Z08513 Swingline table guillotine trimmer	1.00	862.75000	Ea					862.75
	110	20% discount #45871	1.00	-172.55000	Ea					-172.55
	120	Shipping per quote	1.00	122.25000	Ea					122.25
	130	Husmann - Anita Wolfe	0.00	0.00000						0.00
0011700081	09	SCHOOL S001 School Specialty, Inc	Teaching Supplies			OPEN	03/09/2017	03/09/2017	L	30.74
	100	BATTERIES AA ENERGIZER MAX PACK OF 36 Husmann - C. Mueller	1.00	30.74000	EA	1468115				30.74
0011700082	09	THORSKRI001 Thorsen, Kristin	School supplies -Thorsen			HISTORY	03/09/2017	03/09/2017	C	44.34
	100	Pay attached invoices to Kristin Thorsen	1.00	44.34000	Ea					44.34

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0011700082											
******CONTINUED******											
	110	Husmann - Kristin Thorsen		0.00	0.00000						0.00
0011700083	13	CDW*G CO000 Cdw*G Computing Solutions	Chromebook and monitor				OPEN	03/16/2017	03/13/2017	L	343.69
	110	Dell E2316H - LED monitor-23" #3869808		2.00	139.00000	Ea					278.00
	120	Google EDU management console license #3577022		2.00	26.35000	Ea					52.70
	130	Quote Reference HPJN962		0.00	0.00000						0.00
	140	Shipping		1.00	12.99000	Ea					12.99
	150	Husmann - Monica Petersen		0.00	0.00000						0.00
0011700084	13	SCHOLAST005 Scholastic Teaching Resources	Guided Reading books				OPEN	03/14/2017	03/13/2017	L	882.90
	100	NTS581201 Guided Reading Short Reads Grade 5 (Levels Q-W)		1.00	810.00000	Ea					810.00
	110	Shipping		1.00	72.90000	Ea					72.90
	120	Husmann - J. Atkinson		0.00	0.00000						0.00
0011700085	13	HEINEMAN005 Heinemann	Books for Lit Coach				REV HIST	03/15/2017	03/13/2017	L	1,064.00
	100	SKU: E07822 The Writing Strategies Book, Paperback		32.00	33.25000	Ea					1,064.00
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Husmann - J. Atkinson		0.00	0.00000						0.00
0011700085	13	HEINEMAN005 Heinemann	Books for Lit Coach				OPEN	03/15/2017	03/13/2017	L	1,170.40
	100	SKU: E07822 The Writing Strategies Book, Paperback		32.00	33.25000	Ea					1,064.00
	110	Shipping		1.00	106.40000	Ea					106.40
	120	Husmann - J. Atkinson		0.00	0.00000						0.00
0011700086	13	PIONEER 000 Pioneer Valley Educ Press	Book room books				OPEN	03/14/2017	03/13/2017	L	680.90
	100	NFG11sp Baseball		1.00	34.00000	Pkg					34.00
	110	NFS71sp All About Soccer		1.00	34.00000	Pkg					34.00
	120	WC13sp Playing Soccer		1.00	34.00000	Pkg					34.00
	130	SAM93sp Soccer Sam and the Bullies		1.00	32.00000	pkd					32.00
	140	PW212sp Trick-or-Treating		1.00	32.00000	Pkg					32.00
	150	PH-A24sp Ready to Trick-or-Treat		1.00	32.00000	Pkg					32.00

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0011700086										
******CONTINUED******										
	160	WJ13sp Swimming		1.00	34.00000	Pkg				34.00
	170	TT58sp Football		1.00	21.00000	Pkg				21.00
	180	WB11sp Big and Small		1.00	34.00000	Pkg				34.00
	190	WD13sp Keeping Fit		1.00	34.00000	Pkg				34.00
	200	WE14sp Tennis		1.00	34.00000	Pkg				34.00
	210	WG12sp Michelle Kwan		1.00	34.00000	Pkg				34.00
	220	WJ14sp The Wright Brothers		1.00	34.00000	Pkg				34.00
	230	WM11sp Albert Einstein		1.00	34.00000	Pkg				34.00
	240	ETW-112sp George Washington		1.00	34.00000	Pkg				34.00
	250	AF93sp Help for Lion		1.00	32.00000	Pkg				32.00
	260	AF92sp Bananas for Little Monkey		1.00	32.00000	Pkg				32.00
	270	CM14sp Can We Play?		1.00	32.00000	Pkg				32.00
	280	CM13sp The Bus Ride		1.00	32.00000	Pkg				32.00
	290	Shipping		1.00	61.90000	Ea				61.90
	300	Husmann - J. Atkinson		0.00	0.00000					0.00
0011700087	14	NASCO 001 Nasco	Teaching supplies			OPEN	03/15/2017	03/14/2017	L	30.10
	100	Fibre-Craft Creative Hands - Mixed Colors Sheets		4.00	5.38000	EA	9729446			21.52
	110	Shipping - USPS Priority Mail Anita Wolfe - Husmann		1.00	8.58000					8.58
0011700088	14	ELLISON 000 Ellison Educational Equipment	Teaching Supplies			OPEN	03/15/2017	03/14/2017	L	90.00
	100	15869 Large tangram die cut (4 x 4)		1.00	35.00000	Ea				35.00
	110	15934 Circle 1", 9 up - large		1.00	50.00000	Ea				50.00
	120	shipping		1.00	5.00000	Ea				5.00
	130	Husmann - Anita Wolfe		0.00	0.00000					0.00
0011700089	13	BOOKSOUR001 Booksource	Book room books			OPEN	03/15/2017	03/13/2017	L	841.90
	100	0689839332 Anasi Does the Impossible: An Ashanti Tale		6.00	5.99000	Ea				35.94
	110	9780061703966 Barack		6.00	5.24000	Ea				31.44
	120	9781877506871 Beaver's Legend		6.00	6.75000	Ea				40.50
	130	9781927197349 Clever Crow		6.00	6.75000	Ea				40.50
	140	9780763670559 Elephant's Friend and Other Tales From Ancient India		6.00	5.24000	Ea				31.44

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
0011700089											
******CONTINUED******											
	150	0789454351 Flying Ace:The story of Amelia Earhart		6.00	2.99000	Ea					17.94
	160	9781467707978 From Tree to Paper		6.00	5.24000	Ea					31.44
	170	9781634304559 How to make a kite		6.00	6.71000	Ea					40.26
	180	9781634304566 How to start a lemonade stand		6.00	6.71000	Ea					40.26
	190	9781934133583 Imani's Moon		6.00	5.96000	Ea					35.76
	200	9781580138253 Pigling: A Cinderella Story		6.00	6.71000	Ea					40.26
	210	0516277820 Pocahontas		6.00	3.71000	Ea					22.26
	220	9781404870482 Seriously, Cinderella is So Annoying!		6.00	5.21000	Ea					31.26
	230	9781935179603 Shark King, The		6.00	3.74000	Ea					22.44
	240	9781434222688 Tall Tale of Paul Bunyan		6.00	4.46000	Ea					26.76
	270	9780142422069 The Apothecary		8.00	5.99000	Ea					47.92
	280	015206608X A Cooked Kind of Perfect		8.00	5.99000	Ea					47.92
	290	9780375871146 The Fourteenth Goldfish		8.00	5.99000	Ea					47.92
	300	0886838655 The Lightning Thief		8.00	5.99000	Ea					47.92
	310	9780142426524 One for the Murphys		8.00	5.99000	Ea					47.92
	320	9780147514400 A Time to Dance		8.00	7.49000	Ea					59.92
	330	978014751048 The War That Saved My Life		8.00	6.74000	Ea					53.92
	340	Free shipping		1.00	0.00000						0.00
	350	Husmann - J. Atkinson		0.00	0.00000						0.00
0011700090	16	FOLLETT 004 Follett Library Book Co	LMC Books				OPEN	03/17/2017	03/16/2017	L	107.85
	100	Not to exceed $107.85 as per attached list.		1.00	107.85000	Ea					107.85
	110	shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Tina Serra		0.00	0.00000						0.00
0011700091	17	CDW*G CO000 Cdw*G Computing Solutions	Computer Supplies				OPEN	03/17/2017	03/17/2017	L	148.43
	100	#2871367 Lexmark 501H Black High Yield Toner Cartridge		1.00	137.65000	Ea					137.65
	110	Shipping		1.00	10.78000	Ea					10.78
	120	Husmann - Joy Burney		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
0011700092	17	HEINEMAN005 Heinemann	Teacher's books			OPEN	03/17/2017	03/17/2017	L	2,107.60
	100	SKO: EO7808 Math in Practice School Bundle	4.00	479.00000	Ea					1,916.00
	110	Shipping	1.00	191.60000	Ea					191.60
	120	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700092	17	HEINEMAN005 Heinemann	Teacher's books			REV HIST	03/17/2017	03/17/2017	L	1,935.16
	100	SKO: EO7808 Math in Practice School Bundle	4.00	479.00000	Ea					1,916.00
	110	Shipping	1.00	19.16000	Ea					19.16
	120	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700093	17	SCHOOL S001 School Specialty, Inc	Teaching Supplies			OPEN	03/17/2017	03/17/2017	L	61.41
	100	PAD MOUSE NONSKID 9X8X.12 BLUE FEL58021	2.00	4.54000	EA	1059928				9.08
	110	POST-IT NOTE 3X3 CAPETOWN PACK OF 5	3.00	7.08000	EA	785421				21.24
	120	PEN PILOT ACROBALL MEDIUM 1.0MM BLACK PACK OF 5	1.00	9.03000	EA	1492182				9.03
	130	PEN ACROBALL COLORS MEDIUM BLUE PIL31811	4.00	1.75000	EA	1537537				7.00
	140	STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000	1.00	2.72000	EA	1069583				2.72
	150	ENVELOPE WHITE 4 1/8X9 1/2 BX/500 - SCHOOL SMART Cathy Mueller-Husmann	1.00	12.34000	EA	085022				12.34
0011700094	17	SCHOOL S001 School Specialty, Inc	Binders for Math/SIP			OPEN	03/23/2017	03/17/2017	L	224.00
	100	BINDER VIEW BIODEGRADABLE .5 BLACK SAM18910 Monica Petersen - Husmann	50.00	4.48000	EA	1480601				224.00
0011700097	21	NASCO 001 Nasco	Art Supplies			OPEN	03/22/2017	03/21/2017	L	95.32
	100	Absorbent Filter Paper - Pkg. of 500 Circles 9-12 Dia.	1.00	12.16000	EA	9716784				12.16
	110	Potters Select Classroom Caddie Anita Wolfe-Husmann	1.00	83.16000	EA	9728893				83.16

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
0021700092	01	WALMART 000 Walmart	Classroom Supplies Jenna Jackson			OPEN	12/02/2016	12/01/2016	L	45.00
	100	Not To Exceed, Classroom Supplies Jackson	1.00	45.00000	Ea					45.00
0021700093	01	WALMART 000 Walmart	Classroom Supplies Rita Vehring			HISTORY	12/02/2016	12/01/2016	C	100.00
	100	Not To Exceed Rita Vehring	1.00	100.00000	Ea					100.00
0021700094	05	WEST MUS000 West Music Company, Inc.	Music Items Katie Virnig			HISTORY	12/06/2016	12/05/2016	C	497.86
	100	#200917 Remo Kids Pretuned Frame Drum 8"	2.00	13.80000	Ea					27.60
	110	#200918 Remo kids Pretuned Drum 10"	2.00	15.05000	Ea					30.10
	120	#200919 Remo Kids Pretuned Drum 12"	2.00	17.45000	ae					34.90
	130	#261227 Sonor SCH 23 Mallets-Med Hard Felt Sop/Alto Xylo, Pair	10.00	21.00000	Ea					210.00
	140	#204138 Westco Wrist Bells	10.00	3.50000	Ea					35.00
	150	#825384 Game Plan Grade 2 Book	1.00	115.00000	Ea					115.00
	160	Shipping North Elementary School Katie Virnig	1.00	45.26000	Ea					45.26
0021700095	06	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies Rita Vehring			HISTORY	12/06/2016	12/06/2016	C	46.71
	100	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of Shipping & Handling North Elementary School Rita Vehring	9.00	5.19000	PK	231778				46.71
0021700096	09	LAKESHOR002 Lakeshore Learning Store	Classroom Supplies Laurie McDermott			HISTORY	12/09/2016	12/09/2016	C	246.86
	100	#CR124RD Wobble Chair Red (Coupon Code 2297)	1.00	34.99000	Ea					34.99
	110	#CR124RD Wobble Chair Red	1.00	69.99000	Ea					69.99
	120	#JJ689 Privacy Petition Set of 10	1.00	29.99000	Ea					29.99
	130	#DD314 Twist & Turn 4-letter Word Builders set of 10	1.00	29.99000	Ea					29.99

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0021700096											
******CONTINUED******											
	140	#PP246 Match & Sort Phonics Quickies K-Gr1	1.00	24.99000	Ea						24.99
	150	#HH404 Magnetic Display Trays set of 6	1.00	16.99000	Ea						16.99
	160	#RR657 Lakeshore Lapboard Stand	1.00	4.99000	Ea						4.99
	170	#GG954 Word Building Tiles	1.00	34.93000	Ea						34.93
	180	Free Shipping Code -Shipping59 North Elementary School Laurie McDermott	1.00	0.00000	Ea						0.00
0021700097	12	ILLINOIS007 Illinois Principal Association	Membership Renewal Order Mr. Scarfe				HISTORY	12/13/2016	12/12/2016	C	375.00
	100	Administrator Membership - 1 year Member ID 4913870	1.00	375.00000	Ea						375.00
0021700098	12	SCHOOL S001 School Specialty, Inc	(New) Social Worker equip. Julie Trumbo				HISTORY	12/13/2016	12/12/2016	C	154.84
	100	TABLE - CS ACTIVITY RECTANGLE 24X36 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP	1.00	154.84000	EA	1362565					154.84
	110	OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION	1.00	0.00000	EA	1425848					0.00
	120	ROYAL BLUE (PP1) - CLASSROOM SELECT	1.00	0.00000	EA	1425939					0.00
	130	OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION Shipping & Handling North Elementary School Julie Trumbo	1.00	0.00000	EA	1425865					0.00
0021700099	04	FOLLETT 002 Follett Educational Services	Books for LMC- See attached form Jacqui Murk				OPEN	01/10/2017	01/04/2017	P	1,940.55
	100	LMC Books	1.00	1,854.30000	Ea						1,854.30
	110	Cataloging and Processing for Books North Elementary School LMC- Jacqui	1.00	86.25000	Ea						86.25
0021700100	04	BREAKOUT001 Breakout EDU	LMC Supplies Jacqui Murk				HISTORY	01/05/2017	01/04/2017	C	125.00
	100	Breakout EDU Kit (price includes shipping)	1.00	125.00000	Ea						125.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700100											
******CONTINUED******											
	110	Shipping and Handling North Elementary School Jacqui Murk		0.00	0.00000						0.00
0021700101	05	MURK JAC000 Murk, Jacqueline		LMC Supplies Reimbursement for items purchased through Amazon			OPEN	01/09/2017	01/05/2017	L	124.97
	100	Omnidirectional condenser microphone		1.00	9.99000	Ea					9.99
	110	Limostudio photography studio video chromakey green screen		1.00	99.99000	Ea					99.99
	120	Universal adj. ipad/mount holder tripod		1.00	14.99000	Ea					14.99
0021700102	05	DEMCO, I000 Demco, Inc		LMC SUPPLIES JACQUI MURK			HISTORY	01/06/2017	01/05/2017	C	340.69
	100	#WS12228100 DEMCO PREM BOOK TAPE VALUE		1.00	62.49000	Ea					62.49
	110	#P1223500 12" Mylar ROLL 300'		1.00	60.49000	Ea					60.49
	120	#WS12188380 CIRC EXTENDER 4X LAMINATE		1.00	17.94000	Ea					17.94
	130	#WS13643910 MASKING TAPE 60 YDS.		1.00	3.69000	Ea					3.69
	140	#WS16789100 BOOK CLEANER		1.00	8.39000	Ea					8.39
	150	#WS13459840 BOOK SAVER		1.00	6.59000	Ea					6.59
	160	#WS16208210 VINYL ADHESIVE		1.00	7.29000	Ea					7.29
	170	#WS12200830 MAGAZINE PROTECTOR		18.00	9.14000	Ea					164.52
	180	#WS13590340 SUBJECT CLASS-BOOK CLUB		1.00	9.29000	Ea					9.29
	190	Shipping & Handling North Elementary School Jacqui Murk		1.00	0.00000	Ea					0.00
0021700103	05	COSTCO 003 Costco		TItle 1 Tutoring Program (snacks)			HISTORY	01/17/2017	01/05/2017	C	350.00
	100	Not To Exceed Snacks for afterschool reading program (Cheez It's, juice		1.00	350.00000	Ea					350.00
0021700105	01	LAKESHOR002 Lakeshore Learning Store		teaching supplies			HISTORY	02/02/2017	02/01/2017	C	134.87
	100	CR122 12" Green Wobble Chair		1.00	47.99000	Ea					47.99
	110	RR423 Write & Write Lapboard Erasers-set of 10		2.00	14.99000	Set					29.98
	120	TT794X Store-IT-ALL Rotating Caddies set of 4		1.00	75.00000	Set					75.00
	130	Line 1 20% off promo code 2352 Line 3 20% off promo code 2026 Line 2 buy one		-1.00	32.10000	Ea					-32.10

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0021700105										
******CONTINUED******										
	140	shipping S. Ferguson-North	1.00	14.00000	Ea					14.00
0021700106	01	INSECT L000 Insect Lore Products	teaching supplies- S. Ferguson			HISTORY	02/02/2017	02/01/2017	C	32.90
	100	V238 Ladybug Larvae Prepaid Voucher	1.00	19.95000	Ea					19.95
	110	L700 Live Praying Mantis Egg case	1.00	7.95000	Cs					7.95
	120	shipping S. Ferguson - North	1.00	5.00000	Ea					5.00
0021700107	03	GOPHER S001 Gopher Sport	PE Supplies-Mr Moon			HISTORY	02/07/2017	02/03/2017	C	89.90
	100	GC72-064 soffplay playball 7" rainbow set of 6	1.00	44.95000	Ea					44.95
	110	GC72-062 soffplay playball 7" Red set of 6	1.00	44.95000	Ea					44.95
	120	shipping & handling - free 379873 North Elementary School Mr Moon	0.00	0.00000						0.00
0021700108	03	US GAMES000 US Games	PE Supplies-Mr Moon			HISTORY	02/07/2017	02/03/2017	C	353.87
	100	1369507 Voit Tuff 6 1/4 dodgeball	1.00	60.05000	Ea					60.05
	110	1026634 4 square ball set of 6	1.00	28.85000	Ea					28.85
	120	1367828 fleece balls-white	1.00	43.67000	Ea					43.67
	130	2164 2" floor tape blue	2.00	7.78000	Ea					15.56
	140	2164 2" floor tape red	1.00	7.78000	Ea					7.78
	150	0792xxxx white field paint	1.00	59.79000	Ea					59.79
	160	601 pilo polo stick blue	1.00	12.47000	Ea					12.47
	170	601 pilo polo stick yellow	1.00	12.47000	Ea					12.47
	180	1240368 fox 40 classic	3.00	6.55000	Ea					19.65
	190	1275025 jelly ball set of 6	1.00	33.53000	Ea					33.53
	200	1369507 Voit Tuff 6 1/4" dodgeball	1.00	60.05000	Ea					60.05
	210	free shipping & handling per rep-Gayle Leclercq 972-884-7361 *7361 Shipping to	0.00	0.00000						0.00
0021700109	03	WALMART 000 Walmart	Price not to exceed $47 Bredemus			HISTORY	02/07/2017	02/03/2017	C	47.00
	100	not to exceed classroom supplies Mrs Bredemus	1.00	47.00000	Ea					47.00

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0021700110	06	LEARNING013	Learning A To Z	Teacher supplies-McCoy North Elementary			HISTORY	02/08/2017	02/06/2017	C	47.47
	100	RAZ-KIDS License	1.00	47.47000	Ea						47.47
	110	NA for shipping and handling Mrs McCoy- North Elementary	0.00	0.00000							0.00
0021700111	06	LAKESHOR002	Lakeshore Learning Store	Not to exceed $200.00-Mrs Alejandro			HISTORY	02/07/2017	02/06/2017	C	200.00
	100	Not to exceed $200.00 Mrs Alejandro	1.00	200.00000	Ea						200.00
	110	No shipping or handling	0.00	0.00000							0.00
0021700112	06	WALMART 000	Walmart	Do not exceed $150.00-Walmart Ms Kane North Elementary			HISTORY	02/08/2017	02/06/2017	C	150.00
	100	Walmart- do not exceed $150.00	1.00	150.00000	Ea						150.00
	110	Ms Kane -teacher supplies NA shipping & handling	0.00	0.00000							0.00
0021700113	06	OFFICE D004	Office Depot	Do not exceed $50.00 teacher supplies Mrs Alexjandro North			OPEN	02/08/2017	02/06/2017	L	50.00
	100	Do not exceed $50.00 teacher supplies Mrs Alejando	1.00	50.00000	Ea						50.00
	110	no shipping or handling	0.00	0.00000							0.00
0021700114	07	LEARNING013	Learning A To Z	Raz Kids renewal-teacher supplies Ms Vehring North			HISTORY	02/08/2017	02/07/2017	C	47.47
	100	Raz-Kids renewal Ms Vehring	1.00	47.47000	Ea						47.47
	110	no shipping or handling	0.00	0.00000							0.00
	120	R. Vehring	0.00	0.00000							0.00
0021700115	07	RESOURCE000	Resources For Reading, Inc	Classroom Supplies-A. McCoy North Elementary			HISTORY	02/08/2017	02/07/2017	C	30.85
	100	SS001 Sentence Strips	3.00	6.95000	Ea						20.85
	110	Shipping and Handling	1.00	10.00000	Ea						10.00
	120	A. McCoy - North	0.00	0.00000							0.00
0021700115	07	RESOURCE000	Resources For Reading, Inc	Classroom Supplies-A. McCoy North Elementary			REV HIST	02/08/2017	02/07/2017	L	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
0021700115											
******CONTINUED******											
	100	SS001 Sentence Strips		3.00	6.95000	Ea					20.85
	110	Shipping and Handling		1.00	7.50000	Ea					7.50
	120	A. McCoy - North		0.00	0.00000						0.00
0021700116	07	LAKESHOR002	Lakeshore Learning Store	Classroom materials- Ana McCoy North Elementary			HISTORY	02/08/2017	02/07/2017	C	135.00
	100	Classroom Supplies Not to exceed		1.00	135.00000	Ea					135.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Ana McCoy		1.00	0.00000	Ea					0.00
0021700117	07	OFFICE D001	Office Depot	Classroom equipment A. McCoy North Elementary			HISTORY	02/08/2017	02/07/2017	C	9.99
	100	5422893 Tool free replacement cutter for pencil sharpener		1.00	9.99000	Ea					9.99
	110	shipping		1.00	0.00000	Ea					0.00
	120	PO should be sent to school - Ana McCoy will pick product up at store		0.00	0.00000						0.00
	130	Teaching supplies A. McCoy		0.00	0.00000						0.00
0021700119	08	LAKESHOR001	Lakeshore Curriculum Materials	classroom supplies-Norgard			HISTORY	02/09/2017	02/08/2017	C	152.93
	100	DD885X Real-world math(3-5)		1.00	99.00000	Ea					99.00
	110	GF706 SMATH		1.00	16.99000	Ea					16.99
	120	LC1279 Allowance Game (ALL AGES)		1.00	16.99000	Ea					16.99
	130	Shipping and handling		1.00	19.95000	Ea					19.95
	140	North Elementary-Norgard		0.00	0.00000						0.00
0021700120	10	OFFICE D001	Office Depot	teacher supplies- 3rd grade- McMahon			HISTORY	02/13/2017	02/10/2017	C	43.98
	100	#595671 x-acto school pro electric pencil sharpner		1.00	39.99000	Ea					39.99
	110	shipping and handling 3rd grade -McMahon		1.00	3.99000	Ea					3.99
0021700121	10	NASCO 000	Nasco	Classroom materials for Art - Kilhofer North Elementary			OPEN	02/16/2017	02/10/2017	P	204.82

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700121											
******CONTINUED******											
	100	Please process items on attached list.		1.00	204.82000	Ea					204.82
	110	shipping		1.00	0.00000	Ea					0.00
	120	North Elementary Mrs. Kilhoffer		0.00	0.00000						0.00
0021700122	13	WALMART 000	Walmart	Teacher supplies- Kuligowski			OPEN	02/15/2017	02/13/2017	L	50.00
	100	teaching supplies-not to exceed $50.00 Kuligowski-North Elementary		1.00	50.00000	Ea					50.00
	110	no shipping and handling		0.00	0.00000						0.00
0021700123	14	GALLOWAY000	Galloway's Chicago Subs	teacher luncheon-I CARE DAY			HISTORY	02/16/2017	02/14/2017	C	150.60
	100	food		1.00	150.60000	Ea					150.60
	110	no shipping North Elementary-teacher luncheon Mrs Coughlin		0.00	0.00000						0.00
0021700124	15	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	02/15/2017	02/15/2017	C	29.89
	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener 3rd Grade - McMahon		1.00	29.89000	EA	595671				29.89
0021700125	17	DE BOMAR000	de Bonis Canadas, Maria del Mar	teacher supplies-iCare Miss deBonis			HISTORY	02/23/2017	02/17/2017	C	21.24
	100	teacher supplies-iCare reimbursement for deBonis		1.00	21.24000	Ea					21.24
	110	no shipping North Elementary Miss deBonis		0.00	0.00000						0.00
0021700126	17	COSTCO W000	Costco Wholesale	teacher supplies- not to exceed $182.24 Mrs Bauman			OPEN	02/22/2017	02/17/2017	L	182.24
	100	teacher supplies -do not exceed $182.24 Mrs Bauman- iCare		1.00	182.24000	Ea					182.24
	110	no shipping		0.00	0.00000						0.00
0021700127	17	LAKESHOR002	Lakeshore Learning Store	teacher supplies-Mrs Ferguson			OPEN	02/22/2017	02/17/2017	C	137.99
	100	CR122 12" Green wobble chair		1.00	59.99000	Ea					59.99
	110	TT794X- Store it all rotating caddies set of 4 coupon code 2026 20% off		1.00	60.00000	Ea					60.00

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
0021700127										
******CONTINUED******										
	120	shipping and handling Mrs. Ferguson - North	1.00	18.00000	Ea					18.00
0021700128	21	WOLEKSUS001 Wolek, Susan	I-care reimbursement Mrs Woleck			HISTORY	02/22/2017	02/21/2017	C	36.68
	100	Teacher reimbursement ICARE supplies Mrs Woleck	1.00	36.68000	Ea					36.68
	110	no shipping	0.00	0.00000						0.00
0021700129	23	LAKESHOR001 Lakeshore Curriculum Materials	teaching supplies- Mrs Davis			OPEN	02/23/2017	02/23/2017	C	132.22
	100	LC926 Classroom magnet set	1.00	44.99000	Ea					44.99
	110	HH746 Beginning sounds	1.00	34.99000	Ea					34.99
	130	HH748 Ending sounds	1.00	34.99000	Ea					34.99
	140	shipping and handling Mrs Diedrich North Elementary	1.00	17.25000						17.25
0021700130	22	HEINEMAN004 Heinemann Workshop	teaching supplies-Title I Mrs Marchetti			OPEN	03/01/2017	02/22/2017	C	1,801.00
	100	E07433 0-325-07433-X Serravallo/ Writing strategies book	24.00	31.93750	Ea					766.50
	110	E07433 0-325-07822-X The reading strategies book	30.00	29.05000	Ea					871.50
	120	shipping and handling	1.00	163.00000	Ea					163.00
	130	promo code 30% - 5113409 Mrs Marchetti-Title I North Elementary	0.00	0.00000						0.00
0021700131	23	SCHOLAST005 Scholastic Teaching Resources	Teaching supplies-Title I Mrs Marchetti			OPEN	03/01/2017	02/23/2017	C	594.99
	100	NTs816111 The next step forward in guided reading	14.00	38.99000	Ea					545.86
	110	shipping and handling teaching supplies-Title I -Mrs Marchetti North	1.00	49.13000	Ea					49.13
0021700132	23	COSTCO W000 Costco Wholesale	Costco Not to exceed $300 Title I- snacks Miss Moran			OPEN	03/01/2017	02/23/2017	L	300.00

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0021700132										
******CONTINUED******										
	100	Costco - not to exceed $300.00 Title I snacks	1.00	300.00000	Ea					300.00
	110	no shipping Miss Moran-North Elementary	0.00	0.00000						0.00
0021700133	23	STEPS TO000 Steps To Literacy LLC	Teaching supplies-Title I Mrs Scholnick			OPEN	03/01/2017	02/23/2017	L	136.32
	100	9781609239572 Magic Treehouse Spanish set	1.00	123.93000	Ea					123.93
	110	shipping and handling Mrs Scholnick-Title I North Elementary	1.00	12.39000						12.39
0021700134	23	OKAPI ED001 Okapi Educational Materials	Teaching supplies-Title I Mrs Scholnick			OPEN	03/01/2017	02/23/2017	C	626.48
	0	EOK DHFP715-12W Las estaciones en el bosque de alga (O)	1.00	86.00000	Ea					86.00
	100	EOK DHFP707-12W Salvar a los lobos salvajes (N)	1.00	86.00000	Ea					86.00
	110	El problema del agua (N) EOK DHFP713-12W	1.00	86.00000	Ea					86.00
	130	EOK DHFP711-12W Montando olas (O)	1.00	86.00000	Ea					86.00
	140	EOK DHFP721-12W Debemos proteger los bosques (P)	1.00	86.00000	Ea					86.00
	150	EOK DHFP719-12W Incendios forestales (P)	1.00	86.00000	Ea					86.00
	160	SHIPPING AND HANDLING North Elementary-Mrs Scholnick Title I	1.00	110.48000						110.48
0021700135	23	BARNES &000 BARNES & NOBLE	Teaching supplies-Title I Mrs Scholnick			OPEN	03/01/2017	02/23/2017	L	227.94
	100	9781442481763 Nacer bailando	6.00	7.99000	Ea					47.94
	110	978068981099 Me llamo Maria Isabel	6.00	5.99000	Ea					35.94
	120	978193369310 Maximilian & the bingo rematch	6.00	11.06000	Ea					66.36
	130	9781933693989 Maximilian and the mystery of the guardian angel	6.00	12.95000	Ea					77.70

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0021700135										
******CONTINUED******										
	140	spend $25 get free shipping North Elementary- Mrs Scholnick		0.00	0.00000					0.00
0021700136	23	LECTORUM000 Lectorum Publications, Inc	Teaching supplies-Title I Mrs Scholnick			OPEN	03/01/2017	02/23/2017	C	238.57
	100	GHS40377 Viaje adentro de un tornado sp pe		6.00	8.95000 Ea					53.70
	110	RK39998 Productores y consumidores		6.00	9.95000 Ea					59.70
	120	NGP38612 tORMENTAS: El asombroso poder de los		6.00	27.99000 Ea					167.94
	130	20% off teacher discount		1.00	-56.27000					-56.27
	140	shipping and handling North Elementary-Mrs Scholnick		1.00	13.50000					13.50
0021700137	24	SANTILLA000 Santillana Publishing Co Inc	teaching supplies-Title I Mrs Scholnick			OPEN	03/01/2017	02/24/2017	P	846.65
	0	9781622637447 si! somos latinos		8.00	14.95000 Ea					119.60
	100	9786070118715 El oso que no lo era (L)		6.00	8.95000 Ea					53.70
	110	9781560146179 La mariposa que no la era (L)		6.00	10.95000 Ea					65.70
	120	9781622631490 el mejor regalo del mundo (L)		6.00	12.95000 Ea					77.70
	130	9781560145790 el cancion del Geco (N)		6.00	8.95000 Ea					53.70
	140	9786070117633 el superzorro		6.00	9.95000 Ea					59.70
	150	9781598208405 Judy Moody y la vuelta al mundo en 8 dias (N)		6.00	7.95000 Ea					47.70
	160	9786070122231 Mama, por que nadie es como nostros (N)		6.00	11.95000 Ea					71.70
	170	9786070118081 el dedo magico (O)		6.00	11.95000 Ea					71.70
	180	97860701224515 La casa maldita (P)		6.00	9.95000 Ea					59.70
	190	9781631132346 El rock de la momia (P)		2.00	17.95000 Ea					35.90
	200	9786070122491 Pateando lunas (R)		6.00	9.99000 Ea					59.94
	220	shipping and handling -Mrs Scholnick North Elementary -Title I		1.00	69.91000					69.91

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700138	27	BENCHMAR000	Benchmark Education Co, LLC	teaching supplies-Title I Mrs Scholnick			OPEN	03/03/2017	02/27/2017	C	4,107.20
	100	WW-Y15811	Soluciones Grade 2 set	1.00	3,575.00000	Ea					3,575.00
	110	KA-Y27550	Soluciones -Take Home Books	1.00	109.00000	Ea					109.00
	120	KT-Y15566	Las grandes personas engrandecen..	1.00	48.00000	Ea					48.00
	130	KT-Y18859	El placaje en el futbol americano juvenil	1.00	60.00000	Ea					60.00
	140	KT-Y18867	Opiniones sobre los zoologicos modernos	1.00	60.00000	Ea					60.00
	150	KT-Y18879	Opiniones sobre la libertad de expresion	1.00	60.00000	Ea					60.00
	160	KT-Y15582	Los amigos nos hacen felices	1.00	49.00000	Ea					49.00
	170	KT-Y15586	Debemos recordar a estos heroes	1.00	49.00000	Ea					49.00
	180	KT-Y18839	Salud del mar	1.00	56.00000	Ea					56.00
	190	KT-Y18847	La edad de votar	1.00	56.00000	Ea					56.00
	200	KT-Y18835	Opiniones sobre dos cuentos de hadas	1.00	56.00000	Ea					56.00
	210	KY-Y18855	Opiniones sobre odiseo un heroe griego	1.00	56.00000	Ea					56.00
	220		coupon code $500 off $1000	1.00	-500.00000						-500.00
	230		shipping and handling	1.00	373.20000						373.20
	240		teaching supplies-Title I North Elementary - Mrs Scholnick	0.00	0.00000						0.00
0021700139	28	LA LIBRE000	LA Libreria	Teaching supplies- Title I Mrs Scholnick			OPEN	03/03/2017	02/28/2017	L	1,247.40
	0		El secreto de la nana jacinta	6.00	12.00000	Ea					72.00
	100		Bajo el cielo de Atacama	6.00	12.00000	Ea					72.00
	120		Vivir un terremoto	6.00	12.00000	Ea					72.00
	130		Cesar chavez y la Maquina del tiempo	6.00	15.00000	Ea					90.00
	140		Despues del quinto ano el mundo	6.00	7.50000	Ea					45.00
	150		si yo fuera un gato	6.00	11.00000	Ea					66.00
	160		pelirrojita	6.00	7.50000	Ea					45.00
	170		el papa de los 3 cerditos	6.00	11.00000	Ea					66.00
	180		mambru perido la guerra	6.00	7.50000	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
0021700139											
******CONTINUED******											
	190	ecos del desierto		6.00	7.50000	Ea					45.00
	200	el cristal con que se mira		6.00	8.50000	Ea					51.00
	210	en estado de gol		6.00	12.00000	Ea					72.00
	220	animales marinos de Mexico		6.00	9.00000	Ea					54.00
	230	el libro salvaje		6.00	9.50000	Ea					57.00
	240	hermano lobo		6.00	12.50000	Ea					75.00
	250	puerto libre: Historia de migrantes		6.00	12.00000	Ea					72.00
	260	lobos a la vista		6.00	13.50000	Ea					81.00
	270	aves de mexico		6.00	9.00000	Ea					54.00
	280	shipping and handling		1.00	113.40000						113.40
	290	North Elementary -Title I Mrs Scholnick		0.00	0.00000						0.00
0021700140	02	THINK PR000 Think Printer Supplies		Office supplies-color ink Mr Scarfe			OPEN	03/02/2017	03/02/2017	C	465.96
	100	LEX70C1HK0 LEXMARK CS310/CS410 BLACK 4K		1.00	96.99000	Ea					96.99
	110	LEX70C1HY0 LEXMARK CS310/CS410 YELLOW 3K		1.00	122.99000	Ea					122.99
	120	LEX70C1HM0 LEXMARK CS310/CS410 MAGENTA 3K		1.00	122.99000	Ea					122.99
	130	LEX70C1HC0 LEXMARK CS310/CS410 CYAN 3K		1.00	122.99000	Ea					122.99
	140	NO SHIPPING AND HANDLING		0.00	0.00000						0.00
	150	North Elementary office supplies Mrs Fox		0.00	0.00000						0.00
0021700141	02	RESOURCE000 Resources For Reading, Inc		Teaching supplies-Miss Kane			OPEN	03/02/2017	03/02/2017	L	102.10
	100	SS001 Sentence strips, 1", 67 # white		3.00	6.95000	Ea					20.85
	110	CT001 Coverup tape, 1/3 " wide		5.00	3.49000	Ea					17.45
	120	PE 020 Transparent front send-home book bags, set of 5		1.00	14.95000	Ea					14.95
	130	LH008 Wooden lap board display stand		1.00	4.95000	Ea					4.95
	140	JL004 Student writing journal , 70pg, blank, set/4		2.00	16.95000	Ea					33.90
	150	shipping and handling		1.00	10.00000						10.00
	160	North Elementary- Miss Kane		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700142	02	BAUMALAU001	Bauman, Laura	ICARE- Reimbursement for soup day Mrs Bauman			HISTORY	03/02/2017	03/02/2017	C	31.01
	100	ICARE reimbursement for soup day		1.00	31.01000	Ea					31.01
	110	no shipping		0.00	0.00000						0.00
	120	North Elementary Mrs Bauman		0.00	0.00000						0.00
0021700143	02	BAUMALAU001	Bauman, Laura	ICARE reimbursement for soup day Mrs Bauman			HISTORY	03/02/2017	03/02/2017	C	25.26
	100	reimbursement-ICARE Costco		1.00	25.26000	Ea					25.26
	110	no shipping and handling		0.00	0.00000						0.00
	120	North Elementary Mrs Bauman		0.00	0.00000						0.00
0021700144	06	NASCO	000 Nasco	teaching supplies-Mrs Kilhoffer			OPEN	03/08/2017	03/06/2017	L	281.89
	100	9729793 Rhinestones		1.00	4.21000	Ea					4.21
	110	9740091 Sea Shells		2.00	6.82000	Ea					13.64
	120	9715127 Giant Pom Pom Assort.		1.00	14.46000	Ea					14.46
	130	9723620 Plastic straws		4.00	3.10000	Ea					12.40
	140	9732823G Silver glitter		2.00	10.20000	Ea					20.40
	150	9732823 E Gold glitter		1.00	10.20000	Ea					10.20
	160	9703228 assorted fluffs		6.00	2.33000	Ea					13.98
	170	9731935 natural color feathers		3.00	2.74000	Ea					8.22
	180	9722149 corrugated circles		2.00	16.20000	Ea					32.40
	190	9732795 MOSAIC VALUE BAG		2.00	11.35000	Ea					22.70
	200	9705152 CAMEL HAIR BRUSH SIZE 1		3.00	6.90000	Ea					20.70
	210	9728437 PLAIN ASSORT. MIRRORS		1.00	18.50000	Ea					18.50
	220	9732261 I don't know what to draw		1.00	10.10000	Ea					10.10
	230	9721203 art utility cups		1.00	9.60000	Ea					9.60
	240	9704933 art utility lids		2.00	6.05000	Ea					12.10
	250	9706419 make a mask form		4.00	14.57000	Ea					58.28
	260	no shipping and handling		0.00	0.00000						0.00
	270	North Elementary -Mrs Kilhoffer		0.00	0.00000						0.00
0021700145	07	WALMART	000 Walmart	PBIS supplies- Miss Moran Do not exceed			OPEN	03/08/2017	03/07/2017	L	300.00
	100	Walmart-do not exceed $300 PBIS supplies		1.00	300.00000	Ea					300.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700145											
******CONTINUED******											
	110	no shipping and handling		0.00	0.00000						0.00
	120	North Elementary Miss Moran		0.00	0.00000						0.00
0021700146	07	WALMART 000 Walmart		PBIS-supplies Walmart-Miss Moran-do not exceed			OPEN	03/08/2017	03/07/2017	L	321.00
	100	Walmart-Do not exceed		1.00	321.00000	Ea					321.00
	110	no shipping and handling		0.00	0.00000						0.00
	120	North Elementary-Miss Moran		0.00	0.00000						0.00
0021700148	07	COSTCO W000 Costco Wholesale		End of year-Teachers Miss Moran			OPEN	03/16/2017	03/07/2017	L	300.00
	100	Costco- do not exceed (End of Year - Teachers)		1.00	300.00000	Ea					300.00
	110	no shipping & handling		0.00	0.00000						0.00
	120	North Elementary Miss Moran		0.00	0.00000						0.00
0021700149	08	FOLLETT 004 Follett Library Book Co		Learning Center Books North Elementary-Murk			OPEN	03/09/2017	03/08/2017	L	103.19
	100	0614EW2 Batman Origami		1.00	21.04000	Ea					21.04
	110	0559VL5 Breakaway		1.00	11.09000	Ea					11.09
	120	0448SZ1 Counting Thyme		1.00	14.59000	Ea					14.59
	130	0893EH6 Nowhere to Run		1.00	11.09000	Ea					11.09
	140	0870AM8 The Order of the Unicorn		1.00	13.75000	Ea					13.75
	150	1156DGX Polar Bears Past Bedtime		1.00	11.36000	Ea					11.36
	160	12977M8 The Three Questions		1.00	15.44000	Ea					15.44
	170	Processing fee		1.00	4.83000	Ea					4.83
	180	shipping		0.00	0.00000						0.00
	190	LMC North Elementary - Murk		0.00	0.00000						0.00
	200	Quote# 9085201		0.00	0.00000						0.00
0021700150	08	CDW*G CO000 Cdw*G Computing Solutions		Dues & Fees Dell -North Elementary C. Moran			OPEN	03/13/2017	03/08/2017	L	388.34
	100	cdw# 3577022 CROSSWDISEDU Google Chrome management Console License		1.00	26.35000	Ea					26.35
	110	cdw# 4490334 2NN30 Dell CHBK 3189 N3060 16GB 4GB		1.00	349.00000	Ea					349.00

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0021700150										
******CONTINUED******										
	120	shipping		1.00	12.99000 Ea					12.99
	130	North Elementary - C. Moran		0.00	0.00000					0.00
0021700151	14	LOU MALN000 Lou Malnati's Pizzerias	Teacher Appreciation luncheon Miss Moran			OPEN	03/15/2017	03/14/2017	L	341.56
	100	End of year Teacher luncheon Event #E242207		1.00	319.06000 Ea					319.06
	110	delivery & gratuity		1.00	22.50000					22.50
	120	North Elementary Miss Moran		0.00	0.00000					0.00
0031700045	30	J W PEP000 J W Pepper & Son, Inc	Sheet Music - Dan Price			OPEN	12/06/2016	11/30/2016	P	106.98
	100	1867522 P/A CD Beatle songs		1.00	35.99000 Ea					35.99
	110	3277043 - P/A CD Surfs Up		1.00	45.99000 Ea					45.99
	120	3277035 Surfs Up 2 - part		10.00	2.50000 Ea					25.00
	130	Shipping		1.00	0.00000					0.00
	140	South - Dan Price		1.00	0.00000					0.00
0031700046	05	JOHNSJUL000 Johnston-Haislip, Julie	Haislip-South reimbursement for classroom supplies and			OPEN	12/06/2016	12/05/2016	L	100.00
	100	reimbursement of classroom supplies and fidgets		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Julie Johnston-Haislip		0.00	0.00000					0.00
0031700047	06	SAM'S CL001 Sam's Club	not to exceed $100.00			HISTORY	12/07/2016	12/06/2016	C	100.00
	100	Not to exceed $100.00 - Polar express		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Rachael Alt		0.00	0.00000					0.00
0031700048	06	WALMART 000 Walmart	Not to exceed $100.00 - office supplies			HISTORY	12/07/2016	12/06/2016	C	100.00
	100	not to exceed $100.00office supplies -		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Rachael Alt		0.00	0.00000					0.00

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0031700049	06	FOLLETT 004 Follett Library Book Co	not to exceed $1040.18 Quote ID 8965518 - book list to			HISTORY	12/07/2016	12/06/2016	C	1,040.18
	100	Quote ID8965518 - not to exceed 1040.18	1.00	1,040.18000	Ea					1,040.18
	110	shipping	1.00	0.00000	Ea					0.00
	120	Carrie Kondrad	0.00	0.00000						0.00
0031700050	06	HOME DEP001 Home Depot	not to exceed $105.00 from Meemic Grant			OPEN	12/07/2016	12/06/2016	L	105.00
	100	Not to exceed $105.00 from Meemic Grant	1.00	105.00000	Ea					105.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Ron Ludwig - South	1.00	0.00000						0.00
0031700051	06	HOBBY LO001 Hobby Lobby	Not to exceed $94.00 - Meemic Grant			REV HIST	12/07/2016	12/06/2016	L	0.00
	100	Not to exceed $94.00 - Meemic Grant	1.00	0.00000	Ea					0.00
	110	shipping	1.00	0.00000						0.00
	120	Ron Ludwig - South	1.00	0.00000						0.00
0031700051	06	HOBBY LO001 Hobby Lobby	Not to exceed $94.00 - Meemic Grant			OPEN	12/07/2016	12/06/2016	L	94.00
	100	Not to exceed $94.00 - Meemic Grant	1.00	94.00000	Ea					94.00
	110	shipping	1.00	0.00000						0.00
	120	Ron Ludwig - South	1.00	0.00000						0.00
0031700052	13	WALMART 000 Walmart	not to exceed $100.00			OPEN	12/14/2016	12/13/2016	L	100.00
	100	Not to exceed.. PBIS incentives	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
0031700053	03	WALMART 000 Walmart	not to exceed $100.00 - office supplies			HISTORY	01/04/2017	01/03/2017	C	100.00
	100	teacher - office supplies	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0031700054	04	WALMART 000 Walmart	Not to exceed $100.00 for Teacher In-service from ICARE			HISTORY	01/05/2017	01/04/2017	C	100.00
	100	ICARE for Teacher inservice on 1/13/17	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
0031700054										
******CONTINUED******										
	110	shipping	0.00	0.00000	Ea					0.00
	120	S. Jensen	0.00	0.00000	Ea					0.00
0031700055	04	WALMART 000 Walmart	not to exceed $100.00 for teacher in-service ICARE			HISTORY	01/05/2017	01/04/2017	C	100.00
	100	ICARE supplies for teacher In-service on 1/13/17	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000	Ea					0.00
	120	S. Jensen	0.00	0.00000	Ea					0.00
0031700056	04	WALMART 000 Walmart	not to exceed $100 from ICARE			HISTORY	01/05/2017	01/04/2017	C	100.00
	100	not to exceed $100 for teacher inservice supplies from ICARE	1.00	100.00000	Ea					100.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	S. Jensen	1.00	0.00000						0.00
0031700057	04	AMLING D001 Amling Donuts, Inc	not to exceed $150.00 for supplies for teacher in			HISTORY	01/06/2017	01/04/2017	C	100.00
	100	ICARE Supplies for teacher inservice on 1/13/17	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000	Ea					0.00
	120	S. Jensen / M. Benoit	0.00	0.00000						0.00
0031700058	05	ORIENTAL002 Oriental Trading Co.	PBIS prize cart items			OPEN	01/06/2017	01/05/2017	P	349.18
	100	PBIS Prize cart items - see attached list of 25 items	1.00	349.18000	Ea					349.18
	110	shipping - Free - use code OTC165552	1.00	0.00000	Ea					0.00
	120	Theresa Dalton - South	0.00	0.00000						0.00
0031700059	09	AMLING D001 Amling Donuts, Inc	ICARE for teacher in service on 1/13/17			HISTORY	01/10/2017	01/09/2017	C	50.00
	100	ICARE Supplies for teacher in service on 1/13/17	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000						0.00
	120	Sue Jensen - South	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
0031700060	13	WEST MUS000 West Music Company, Inc.	APEX - Music games and supplies from Apex money			HISTORY	01/17/2017	01/13/2017	C	100.85
	100	750352 Ryco L14-50/on-on2 Speakon to Speakon	1.00	74.95000	Ea					74.95
	110	826295 Musical Games for the Musically Minded	1.00	12.95000	Ea					12.95
	120	shipping	1.00	12.95000	Ea					12.95
	130	Dan Price - South	1.00	0.00000						0.00
0031700061	17	JENSESUS000 Jensen, Susan	Coffee and donuts from ICARE for teacher institute day on			OPEN	01/26/2017	01/17/2017	P	112.25
	100	coffee and donuts from ICARE for teacher institute on 1/13/17	1.00	112.25000	Ea					112.25
	110	shipping	1.00	0.00000	Ea					0.00
	120	Susan Jensen	0.00	0.00000	Ea					0.00
0031700062	25	OFFICE D001 Office Depot	Classroom Supplies - B. Finnerty - not to exceed			HISTORY	01/26/2017	01/25/2017	C	100.00
	100	Not to exceed $100.00	1.00	100.00000	Ea					100.00
	110	Shipping	0.00	0.00000	1					0.00
	120	B. Finnerty - South	1.00	0.00000	Ea					0.00
0031700063	23	WAREHOUS000 Warehouse Direct, Inc	Mrs. Price - Apex - classroom supplies			HISTORY	02/01/2017	01/23/2017	C	17.51
	100	Personal Electric Pencil Sharpener, Black shipping Michelle Price - South	1.00	17.51000	EA	BOSEPS4BK				17.51
0031700064	31	LAKESHOR002 Lakeshore Learning Store	not to exceed $100.00 APEX classroom supplies			OPEN	02/01/2017	01/31/2017	L	100.00
	100	not to exceed $100.00 for classroom supplies - Apex funds	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000	Ea					0.00
	120	Michelle Price - South	0.00	0.00000	Ea					0.00

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0031700065	31	LAKESHOR002	Lakeshore Learning Store	not to exceed $50.00 APEX for classroom supplies			OPEN	02/01/2017	01/31/2017	L	50.00
	100	not to exceed $50.00 for classroom supplies	1.00	50.00000	Ea						50.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Michelle Price - South	0.00	0.00000							0.00
0031700066	31	LAKESHOR002	Lakeshore Learning Store	not to exceed $59.49 APEX for classroom supplies			OPEN	02/01/2017	01/31/2017	L	59.49
	100	not to exceed $59.49 Apex for classroom supplies	1.00	59.49000	Ea						59.49
	110	shipping	1.00	0.00000	Ea						0.00
	120	Michelle Price - South	0.00	0.00000							0.00
0031700067	31	CDW*G CO000	Cdw*G Computing Solutions	3' HDMI cable for Apple TV			HISTORY	02/02/2017	01/31/2017	C	9.99
	100	#2968990 - 3' HDMI cable for Apple TV	1.00	9.99000	Ea						9.99
	110	shipping	0.00	0.00000							0.00
	120	Missy Moody - South	0.00	0.00000							0.00
0031700068	31	APPLE IN001	Apple Inc	Apple TV 32 GB - APEX			HISTORY	02/02/2017	01/31/2017	C	149.00
	100	MGY52LL/A - Apple TV 32 GB	1.00	149.00000	Ea						149.00
	110	shipping	1.00	0.00000							0.00
	120	Missy Moody - South	0.00	0.00000							0.00
0031700069	25	US GAMES000	US Games	gym equipment for playground - P. Houk			HISTORY	02/03/2017	01/25/2017	C	400.32
	100	#2186 1" Floor Marking Tape - Yellow	2.00	5.79000	Ea						11.58
	110	1369483 8.5" Voit Enduro Playgrond Balls (set of 6)	3.00	45.99000	Ea						137.97
	120	1179286 6 1/4 softi Prism Pack	2.00	78.99000	Ea						157.98
	130	93600 Basketball Official Size Prizs Packs	3.00	66.99000	Ea						200.97
	140	d47 20% off	-1.00	108.18000	Ea						-108.18
	150	free shipping	0.00	0.00000							0.00
	160	Patrick Houk - South	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
0031700070	07	MOFTWARE001	Moftware, Inc	IPAD skins for Music department new ipads			HISTORY	02/08/2017	02/07/2017	C	239.40
	100	90789	black Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	110	90790	grey Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	120	90791	White Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	130	90792	Hot Pink Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	140	90793	purple Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	150	90794	Red Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	160	90795	Blue Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	170	90796	orange Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	180	90797	Green Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	190	90798	pink Amzer Silicone Skin Jelly Case	1.00	19.95000	Ea					19.95
	200	shipping		1.00	39.90000	ea					39.90
	210	Dan Price - South		0.00	0.00000						0.00
0031700071	08	HARDYAMA000	Hardy, Amanda	classroom supply			HISTORY	02/09/2017	02/08/2017	C	100.00
	100	classroom supplies - dvd, FG hat, FG SLP Pant		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Amanda Hardy		1.00	0.00000	Ea					0.00
0031700072	08	BENOIMOL000	Benoit, Molly	classroom supply's from target and lakeshore learning			HISTORY	02/09/2017	02/08/2017	C	99.42
	100	classroom supplies from target		1.00	84.45000	Ea					84.45
	110	classroom supplies from lakeshore learning		1.00	14.97000	Ea					14.97
	120	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
0031700073	08	BECK ALL000	Beck, Allison	classroom supplies			HISTORY	02/09/2017	02/08/2017	C	100.00
	100	Classroom supplies		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000						0.00
	120	Allison Beck		0.00	0.00000						0.00
0031700074	08	WALMART 000	Walmart	Walmart - not to exceed $62.00 APEX			OPEN	02/09/2017	02/08/2017	L	62.00
	100	Classroom supplies - APEX		1.00	62.00000	Ea					62.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Casey Smiley - South		1.00	0.00000	Ea					0.00
0031700075	08	REALLY G001	Really Good Stuff Inc	Apex purchase of classroom supplies from Really Good			HISTORY	02/09/2017	02/08/2017	C	244.48
	100	163532 self adhesive desktop tags		3.00	38.70000	Ea					116.10
	110	110314 2nd grade pencils		2.00	3.99000	Ea					7.98
	120	157971 Grade 2 Welcome bookmarks		1.00	4.50000	Ea					4.50
	130	702359 B&W Birthday Awards		1.00	3.99000	Ea					3.99
	140	702356 You did it awards		2.00	3.49000	Ea					6.98
	150	702756 Black n bold folder		1.00	17.99000	Ea					17.99
	160	701866 Paper Pro compact stapler		1.00	11.99000	Ea					11.99
	170	701347 Helping Hands accents		1.00	5.99000	Ea					5.99
	180	113100 School Bus Stickers		2.00	3.99000	Ea					7.98
	190	158083 Ready to decor goal pennants		1.00	8.99000	Ea					8.99
	200	161947 Ready to decor mirror on wal		2.00	6.49000	Ea					12.98
	210	702925 Happy Birthday Smiling Stickers		1.00	4.99000	Ea					4.99
	220	141505 100th day stickers		1.00	3.99000	Ea					3.99
	230	shipping		1.00	30.03000	Ea					30.03
	240	Michelle Heidrich - South		1.00	0.00000						0.00
0031700076	08	LAKESHOR002	Lakeshore Learning Store	not to exceed $113.60 Apex $$ for classroom supplies			HISTORY	02/09/2017	02/08/2017	C	113.60
	100	not to exceed $113.60 for classroom supplies thru APEX		1.00	113.60000	Ea					113.60
	110	SHIPPING		1.00	0.00000						0.00
	120	Rachel Riggsby - South		1.00	0.00000						0.00

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0031700077	16	MUSIC IS000 Music is Elementary	Renaissance Soprano Recorder for Mr. Price's 4th & 5th			HISTORY	02/17/2017	02/16/2017	C	358.34
	100	MIE205 Renaissance Soprano Recorder for Mr. Price and his 4th & 5th graders	81.00	3.95000	Ea					319.95
	110	shipping - 12%	1.00	38.39000	Ea					38.39
	120	Dan Price - South	0.00	0.00000						0.00
0031700078	22	REALLY G001 Really Good Stuff Inc	building budget classroom supplies for Mrs. Heidrich			HISTORY	02/23/2017	02/22/2017	C	95.82
	100	163373 Book Baskets - large	2.00	23.99000	Ea					47.98
	110	704281 Scentos sticker assortment	2.00	11.95000	Ea					23.90
	120	163093 What stuck with you - notepads	1.00	14.99000	Ea					14.99
	130	shipping	1.00	8.95000	Ea					8.95
	140	Michelle Heidrich	1.00	0.00000						0.00
0031700079	17	SCHOOL O000 School Outfitters	School Outfitters 6200 Stool fixed height (18'H)			OPEN	02/23/2017	02/17/2017	C	159.93
	100	NPS-6218 - School Outfitters 6200 series stool 18 inch for 3M room	5.00	23.32000	Ea					116.60
	110	shipping	1.00	43.33000	Ea					43.33
	120	Moody	0.00	0.00000						0.00
0031700080	22	DALTOTHE000 Dalton, Theresa	Building Budget for classroom supplies			HISTORY	02/23/2017	02/22/2017	C	98.67
	100	Homz File Crate Storage Bin, 14" x 15.5" x 11 Teal 6 pack	1.00	29.79000	Ea					29.79
	110	American Plastic Toys Scook Rocker (Pack of 6) Kids Children Chairs	1.00	52.03000	Ea					52.03
	120	Brewster Wall Pops WPE99065 Peel and Stick Calypso Dry Earse Dots with	2.00	6.37000	Ea					12.74
	130	shipping - free	1.00	0.00000	ea					0.00
	140	Theresa Dalton	1.00	0.00000						0.00
	150	Audro retro phone wired 3.5 mm handset for mobile devices and tablets	1.00	4.11000	Ea					4.11
0031700081	22	REALLY G001 Really Good Stuff Inc	Building budget for classroom supplies for Melissa Tatman			HISTORY	02/23/2017	02/22/2017	C	92.20

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0031700081										
******CONTINUED******										
	100	161003 Self Adhesive deluxe plastic desktop helpers		1.00	38.70000	Ea				38.70
	110	162786 Book Baskets, large rectangle - black		3.00	12.79000	Ea				38.37
	120	704959 - Emoji stickers		2.00	2.49000	Ea				4.98
	130	shipping		1.00	10.15000					10.15
	140	Melissa Tatman		1.00	0.00000	Ea				0.00
0031700082	22	WALMART 000 Walmart	not to exceed $100.00			OPEN	02/23/2017	02/22/2017	L	100.00
	100	not to exceed $100.00		1.00	100.00000	Ea				100.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Rachael Alt		1.00	0.00000	Ea				0.00
0031700083	22	OFFICE D002 Office Depot-Catalog Orders	building budget for classroom supplies - Mosolino			OPEN	02/23/2017	02/22/2017	C	80.60
	100	Expo(R) Dry Erase Markers, Ultra-Fine Point, Black, Pack Of 12		1.00	20.29000	DZN	280826			20.29
	110	Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30		2.00	7.60000	PK	698283			15.20
	120	Clorox(R) Disinfecting Wipes, 35 Wipes Per Tub, Pack Of 3 Tubs		3.00	6.99000	PK	149452			20.97
	130	Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5,		2.00	7.28000	PK	535704			14.56
	140	Purell(R) Instant Hand Sanitizer With Aloe, 8 Oz.		1.00	4.03000	EA	185432			4.03
	150	Softsoap(R) Antibacterial Liquid Soap, 7.5 Oz. Pump Carolyn Folak - South		3.00	1.85000	EA	416271			5.55
0031700084	22	PRENDJEN001 Prendergast, Jennifer	building budget classroom supplies - Jen Prendergast			HISTORY	02/23/2017	02/22/2017	C	83.84
	100	Kore wobble chair		1.00	69.95000	Ea				69.95
	110	apple 6 ft cord		1.00	7.99000	Ea				7.99
	120	stress fidget		0.00	3.40000	3				0.00
	130	stress ball fidget		1.00	5.90000	Ea				5.90

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700084											
******CONTINUED******											
	140	shipping		1.00	0.00000						0.00
	150	Jen Prendergast		0.00	0.00000	1					0.00
0031700085	22	CARSON-D000	Carson-Dellosa Publishing Inc	Building budget for classroom supplies - Heather Nelson			OPEN	02/23/2017	02/22/2017	C	42.98
	100	140348 Real World Mat - Grade 4		1.00	24.99000	Ea					24.99
	110	0742409635 Reward Sticker Book		1.00	17.99000	Ea					17.99
	120	shipping - free on $25.00 order		0.00	0.00000	1					0.00
	130	Heather Nelson		1.00	0.00000	Ea					0.00
0031700086	22	KISMAJAC000	Kisman, Jacqueline	building budget classroom supplies - Miss Kisman			HISTORY	02/23/2017	02/22/2017	C	100.00
	100	Scoop Chairs set of 6 from Amazon - Intex cushion set from Walmart -		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000						0.00
	120	Jacqueline Kisman		1.00	0.00000						0.00
0031700087	22	LAKESHOR002	Lakeshore Learning Store	Building Budget classroom supplies - T. Gelsosomo			OPEN	02/23/2017	02/22/2017	C	91.97
	100	EE567 - Creating Sight Word Sent		1.00	39.99000	Ea					39.99
	110	GG778 Magnetic Sent Skewers		1.00	29.99000	Ea					29.99
	120	EE693 Rhyming Sounds		1.00	9.99000	Ea					9.99
	130	shipping		1.00	12.00000	Ea					12.00
	140	Tammy Gelsosomo - South		1.00	0.00000						0.00
0031700088	22	JENSESUS000	Jensen, Susan	Building Budget classroom supplies - Sue Jensen			HISTORY	02/23/2017	02/22/2017	C	288.13
	100	glue gun, glue stick, stapler, classroom pack sticks, 6in with		1.00	288.13000	Ea					288.13
	110	shipping		1.00	0.00000	Ea					0.00
	120	Sue Jensen - South		1.00	0.00000	Ea					0.00
0031700089	23	REALLY G001	Really Good Stuff Inc	building budget classroom supplies for M. Stlaske			HISTORY	02/23/2017	02/23/2017	C	94.62
	100	159516 chocolate scented pencils		2.00	3.99000	Ea					7.98

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700089											
******CONTINUED******											
	110	162189 Bubble Gum Scented Pencils		3.00	2.99000	Ea					8.97
	120	704782 Paw Print Glitz Pencils		4.00	2.99000	Ea					11.96
	130	159316 Happy Birthday Card		1.00	9.99000	Ea					9.99
	140	703445 Super Hero stickers		1.00	2.29000	Ea					2.29
	150	703989 Bright Smile stickers		1.00	2.99000	Ea					2.99
	160	704648 100 days smarter badge		1.00	4.49000	Ea					4.49
	170	159551 12 pack universal basket bin label		1.00	19.96000	Ea					19.96
	180	156298 Durable book and binder holder		1.00	20.99000	Ea					20.99
	190	shipping - flat rate		1.00	5.00000						5.00
	200	Marcia Stlaske - South		1.00	0.00000						0.00
0031700090	01	HOME DEP001 Home Depot	office supplies				OPEN	03/03/2017	03/01/2017	L	111.46
	100	MCBR24051 Magic Chef 2.4 cuft mini fridge stainless steel		1.00	102.02000	Ea					102.02
	110	206540 Rust Oleum 30 oz flat black chalkboard paint		1.00	9.44000	Ea					9.44
	120	shipping		1.00	0.00000	Ea					0.00
	130	Carolyn Folak - South		1.00	0.00000	Ea					0.00
0031700091	01	HOBBY LO001 Hobby Lobby	not to exceed $200.00				OPEN	03/02/2017	03/01/2017	L	200.00
	100	not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		1.00	0.00000						0.00
0031700092	01	SAM'S CL001 Sam's Club	Do not exceed $150.00 - Field Days				OPEN	03/02/2017	03/01/2017	L	150.00
	100	do not exceed $150.00 - Field Days		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000	1					0.00
0031700093	01	WALMART 000 Walmart	Do not exceed $100.00				OPEN	03/02/2017	03/01/2017	L	100.00
	100	do not exceed $100.00		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		1.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700094	01	WALMART 000 Walmart		do not exceed $100.00			OPEN	03/02/2017	03/01/2017	L	100.00
	100	do not exceed $100.00		1.00	100.00000	Ea					100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0031700095	01	COSTCO 003 Costco		do not exceed $100.00 - teacher appreciation			OPEN	03/02/2017	03/01/2017	L	100.00
	100	do not exceed $100.00		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		1.00	0.00000						0.00
0031700096	01	SAM'S CL001 Sam's Club		do not exceed $100.00 - Teacher appreciation			OPEN	03/02/2017	03/01/2017	L	100.00
	100	do not exceed $100.00 teacher appreciation		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0031700097	02	FOLLETT 004 Follett Library Book Co		Follett books			OPEN	03/06/2017	03/02/2017	L	337.36
	100	Quote ID 9077035 Library books - order to follow		1.00	337.36000	Ea					337.36
	110	shipping		1.00	0.00000	Ea					0.00
	120	Carrie Kondrad - South		1.00	0.00000						0.00
0031700098	06	ALT RAC001 Alt, Rachael		teacher supplies/appreciation			HISTORY	03/07/2017	03/06/2017	C	204.00
	100	Teacher supplies - Teacher appreciation		1.00	204.00000	Ea					204.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt - South		1.00	0.00000						0.00
0031700099	08	DALTOTHE000 Dalton, Theresa		PBIS supplies			HISTORY	03/09/2017	03/08/2017	C	27.97
	100	PBIS supplies		1.00	27.97000	Ea					27.97
	110	shipping		1.00	0.00000	Ea					0.00
	120	Theresa Dalton		1.00	0.00000	Ea					0.00
0031700100	08	WALMART 000 Walmart		Office Chair			OPEN	03/13/2017	03/08/2017	L	143.38
	100	Serta AIR Health and Wellness Mid Back Office Chair Bonded, Smooth Black chair		1.00	143.38000	Ea					143.38

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
0031700100											
******CONTINUED******											
	110	shipping		1.00	0.00000	Ea					0.00
	120	Pam Sengstock/South		0.00	0.00000						0.00
0031700101	09	KWIK-KOP000	Kwik-Kopy Printing	Do not exceed $30.00 - Brag Tag			OPEN	03/14/2017	03/09/2017	L	30.00
	100	Do not exceed $30.00		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Becca Adams		1.00	0.00000						0.00
0031700102	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700103	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700104	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700105	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700106	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700106											
******CONTINUED******											
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700107	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700108	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700109	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700110	09	KWIK-KOP000	Kwik-Kopy Printing	do not exceed $30.00 - Brag Tags			OPEN	03/14/2017	03/09/2017	L	30.00
	100	do not exceed $30.00 - Brag Tag		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000						0.00
	120	Becca Adams		0.00	0.00000						0.00
0031700111	09	STLASMAR000	Stlaske, Marcia	Talent show decorations			HISTORY	03/09/2017	03/09/2017	C	52.94
	100	decorations for talent show		1.00	52.94000	Ea					52.94
	110	shipping		1.00	0.00000						0.00
	120	Marcia Stlaske - South		1.00	0.00000						0.00
0031700112	13	MIDWEST 010	Midwest Computer Products Inc	DAL36445 Screen, DA-Lite Model C 69" x 110" 16:10 (130"			OPEN	03/15/2017	03/13/2017	L	533.00

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
0031700112											
******CONTINUED******											
	100	DAL36445 Screen, DA-Lite model C 69"x110" 16:10 (130" diagonal Manual		1.00	438.00000	Ea					438.00
	110	shipping		1.00	95.00000						95.00
	120	Carolyn Folak		1.00	0.00000						0.00
0031700113	13	WALMART 000 Walmart	ICARE Supplies				OPEN	03/14/2017	03/13/2017	L	87.00
	100	ICARE - teacher appreciation		1.00	87.00000	Ea					87.00
	110	shipping		1.00	0.00000						0.00
	120	Sue Jensen		1.00	0.00000						0.00
0031700114	13	SCHOOL S001 School Specialty, Inc	End of the year certificates				OPEN	03/14/2017	03/13/2017	L	50.79
	100	CERTIFICATES 8 1/2X11 ATTENDANCE SET OF 30 PACK OF 30		1.00	5.19000	EA	376775				5.19
	110	CERTIFICATES 8 1/2X11 RECOGNITION SET OF 30 Carolyn Folak/South		15.00	3.04000	EA	078293				45.60
0031700115	03	OFFICE D002 Office Depot-Catalog Orders	office supplies - school				OPEN	03/15/2017	03/03/2017	L	595.03
	100	Paper Mate(R) InkJoy 100 Stick Pens, Medium Point, 1.0 mm, Translucent		1.00	2.59000	PK	533767				2.59
	110	Scotch(R) Transparent Tape, 1 Core, 3/4 x 1,000, Pack Of 12		2.00	18.32000	PK	305324				36.64
	120	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	20.79000	PK	475742				20.79
	130	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 1,000		1.00	22.59000	BX	463620				22.59
	140	Avery(R) Easy Peel(R) White Laser Return Address Labels, 1/2 x 1 3/4, Box		1.00	25.52000	BX	297726				25.52
	150	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		3.00	5.46000	BX	810838				16.38
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		5.00	1.53000	BX	308957				7.65
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	7.04000	PK	825190				7.04
	180	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	3.01000	PK	825182				3.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700115											
******CONTINUED******											
	190	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes		5.00	3.31000	PK	432255				16.55
	200	Swingline(R) Heavy-Duty Staples, 1/2, Box Of 5,000		1.00	7.99000	BX	371666				7.99
	210	Swingline(R) Commercial Desk Stapler, Black		3.00	6.36000	EA	908194				19.08
	220	Stanley(R) Bostitch Push-Type Staple Remover, Plastic, Charcoal		3.00	2.50000	EA	548701				7.50
	230	Office Depot(R) Brand Staple Removers, Assorted Colors, Pack Of 3		2.00	1.59000	PK	127270				3.18
	240	Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2		2.00	2.29000	PK	458612				4.58
	250	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,		2.00	8.02000	BX	633888				16.04
	260	Office Depot(R) Brand All-Purpose Envelopes, #6 3/4, 3 5/8 x 6 1/2,		1.00	7.98000	BX	311008				7.98
	270	Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 6 x 9, White, Box Of		1.00	25.60000	BX	478154				25.60
	280	ArtSkills(R) Poster Tack, Blue, Pack Of 64		7.00	2.39000	EA	152406				16.73
	290	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12		1.00	2.07000	BX	54032				2.07
	300	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		2.00	4.67000	PK	308239				9.34
	310	Post-it(R) Notes, 3 x 3, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads		3.00	9.81000	PK	172510				29.43
	320	Scholastic Glue Sticks, 0.32 Oz., Clear, Pack Of 12		2.00	2.30000	PK	571101				4.60
	330	Office Depot(R) Brand Chisel-Tip Highlighter, Assorted Fluorescent		2.00	2.69000	DZN	128853				5.38
	340	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.99000	BX	255876				5.99
	350	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.99000	BX	664011				5.99
	360	Paper Mate(R) Write Bros.(R) Grip Ballpoint Stick Pens, Medium Point, 1.0		2.00	2.79000	DZN	863200				5.58

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
0031700115										
******CONTINUED******										
	370	Dixon(R) Pencils, #2 Soft Lead, Box Of 144		3.00	8.79000	PK	270312			26.37
	380	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		1.00	8.06000	SET	345997			8.06
	390	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		5.00	4.88000	BX	810994			24.40
	400	Office Depot(R) Brand Single-Hole Punch, Chrome		2.00	1.11000	EA	825232			2.22
	410	Paper Mate(R) InkJoy(TM) Retractable Gel Pens, Fine Point, 0.5 mm, Black		1.00	12.99000	EA	645404			12.99
	420	Slider Memo XB - Extra Broad Point Type - 1 mm Point Size - Bullet Point Style		1.00	26.59000	BX	123676			26.59
	430	Fellowes(R) 62MC Powershred(R) 10-Sheet Micro-Cut Shredder		1.00	131.99000	EA	944822			131.99
	440	Slider Memo XB - Extra Broad Point Type - 1 mm Point Size - Bullet Point Style		1.00	26.59000	BX	123676			26.59
		Carolyn Folak - South								
0031700116	14	WALMART 000 Walmart	not to exceed $30.00 supplies			OPEN	03/15/2017	03/14/2017	L	30.00
	100	not to exceed $30.00 - supplies		1.00	30.00000	Ea				30.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0031700117	14	WALMART 000 Walmart	not to exceed $30.00 supplies			OPEN	03/15/2017	03/14/2017	L	30.00
	100	not to exceed $30.00 - supplies		1.00	30.00000	Ea				30.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0031700118	14	SAM'S CL001 Sam's Club	not to exceed $100.00			OPEN	03/15/2017	03/14/2017	L	100.00
	100	not to exceed $100.00 supplies		1.00	100.00000	Ea				100.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0031700119	16	OFFICE D002 Office Depot-Catalog Orders	office supplies for PARCC testing			OPEN	03/17/2017	03/16/2017	L	236.98

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
0031700119											
******CONTINUED******											
	100	Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 30		28.00	5.49000	EA	208396				153.72
	110	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		20.00	0.70000	EA	589113				14.00
	120	Pencil Pouch With Clear Window, Assorted Color		20.00	1.19000	EA	673616				23.80
	130	Office Depot(R) Brand Insertable Extra-Wide Dividers With Big Tabs,		8.00	2.99000	SET	574978				23.92
	140	Schneider Xpress Fineliner Pens, Fine Point, 0.8 mm, Stainless-Steel Barrel,		1.00	8.99000	PK	663014				8.99
	150	Schneider Xpress Porous-Point Pens, Needle Point, 0.8 mm, Assorted Barrels,		1.00	7.99000	PK	595366				7.99
	160	Office Depot(R) Brand Acrylic Ruler, 12, Clear		3.00	1.52000	EA	502290				4.56
		Carolyn Folak - SO									
0031700120	14	SCHOOL S001 School Specialty, Inc		construction paper			OPEN	03/17/2017	03/14/2017	L	885.05
	100	PAPER DRAWING MANILA 50 POUND 9X12 REAM		4.00	3.59000	EA	085541				14.36
	110	PAPER DRAWING 12X18 80# WHITE REAM		15.00	14.31000	EA	053946				214.65
	120	PAPER DRAWING 9X12 80# WHITE REAM		6.00	7.22000	EA	053943				43.32
	130	CONST PPR 9X12 BLACK TRURAY 57SC PK50		24.00	1.03000	EA	1006763				24.72
	140	CONST PPR 9X12 BR LIME TRURAY 50 PER PACK		5.00	1.28000	EA	053985				6.40
	150	CONST PPR 9X12 ORANGE TRURAY 50 PER PACK		10.00	1.15000	EA	053964				11.50
	160	CONST PPR 9X12 TAN TRURAY 50 PER PACK		10.00	1.08000	EA	054030				10.80
	170	CONST PPR 9X12 WARM BROWN TRURAY P/50		15.00	1.05000	EA	054036				15.75
	180	CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK		10.00	1.18000	EA	054000				11.80
	190	CONST PPR 9X12 SALMON TRURAY 50 PER PACK		10.00	1.19000	EA	053991				11.90
	200	CONST PPR 9X12 PINK TRURAY 50 PER PACK		10.00	1.19000	EA	053997				11.90
	210	CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK		10.00	1.24000	EA	053979				12.40
	220	CONST PPR 9X12 BLUE TRURAY 50 PER PACK		15.00	1.22000	EA	054027				18.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700120											
******CONTINUED******											
	230	CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK		10.00	1.34000	EA	053976				13.40
	240	BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 100		1.00	22.00000	EA	1485756				22.00
	250	CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK		5.00	2.56000	EA	054075				12.80
	260	CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK		10.00	2.26000	EA	054111				22.60
	270	CONST PPR 12X18 TAN TRURAY 50 PER PACK		5.00	2.00000	EA	054132				10.00
	280	CONST PPR 12X18 DK BROWN TRURAY 50 PER PACK		5.00	2.11000	EA	054135				10.55
	290	CONST PPR 12X18 YELLOW TRURAY 50 PER PACK		10.00	2.18000	EA	054069				21.80
	300	CONST PPR 12X18 RED TRURAY 50 PER PACK		5.00	2.08000	EA	054153				10.40
	310	TAG BOARD WHITE 9X12 100-PK		12.00	2.98000	EA	005514				35.76
	320	CONST PPR 12X18 BLACK SUNWORKS PACK OF 50		15.00	1.17000	EA	1506461				17.55
	330	CONST PPR 12X18 BLUE SUNWORKS PACK OF 50		5.00	2.37000	EA	201217				11.85
	340	PAPER DRAWING 18X24 90# WHITE REAM		1.00	61.16000	EA	206315				61.16
	350	TISSUE SPECTRA RAINBOW REAM PACK OF 480		1.00	42.34000	EA	200591				42.34
	360	PAPER TISSUE 20X30 ASST		24.00	2.79000	EA	389950				66.96
	370	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 100		2.00	37.04000	EA	1485754				74.08
	380	BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 100		2.00	22.00000	EA	1485756				44.00
		Carolyn Folak - SO									
0031700121	17	ORIENTAL002 Oriental Trading Co.		prizes for PBIS Tier II			OPEN	03/17/2017	03/17/2017	L	159.96
	100	IN-5/692 Flying Jet Assortment 100 pieces		1.00	14.99000	ea					14.99
	110	IN-5/716 Mega Sports Novelty Assortment 250 pieces		1.00	36.99000	Ea					36.99
	120	IN-5/595 Mega Porcupine character assortment 200 pieces		1.00	54.99000	Ea					54.99

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
0031700121										
******CONTINUED******										
	130	IN-5/715 Mega Deluxe Toy Assortment 250 pieces	1.00	37.99000	Ea					37.99
	140	shipping	1.00	15.00000						15.00
	150	Shay Cooper - South	1.00	0.00000						0.00
0031700122	17	HOME DEP001 Home Depot	not to exceed $40.00			OPEN	03/17/2017	03/17/2017	L	40.00
	100	not to exceed $40.00 for whisper phones	1.00	40.00000	Ea					40.00
	110	shipping	1.00	0.00000						0.00
	120	Jacqueline Kisman - South	0.00	0.00000	1					0.00
0031700123	17	HOME DEP001 Home Depot	not to exceed $40.00 - classroom supplies			OPEN	03/17/2017	03/17/2017	L	40.00
	100	not to exceed $40.00	1.00	40.00000	Ea					40.00
	110	shipping	1.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0031700124	17	OFFICE D002 Office Depot-Catalog Orders	supplies for PBIS II			OPEN	03/17/2017	03/17/2017	L	25.50
	100	Just Basics Basic D-Ring View Binder, 1 1/2 Rings, 38 Recycled, Black Carolyn Folak - SO	10.00	2.55000	EA	326156				25.50
0041700089	06	HORNEDIA001 Horne, Diane	reimburse teacher for purchase of classroom books			HISTORY	12/07/2016	12/06/2016	C	83.76
	100	payment for books from Amazon for 6th gr LA classrooms	1.00	83.76000	all					83.76
	110	receipt sent to Janna Tharp on 12/7/16	0.00	0.00000						0.00
	120	Lundahl - DIANe HORNE	0.00	0.00000						0.00
0041700090	13	JOHANSUS001 Johannesen, Susan	reimburse for ICARE supplies			HISTORY	12/15/2016	12/13/2016	C	50.97
	100	s'mores pot fr Bed Bath	1.00	29.99000	Ea					29.99
	110	s'mores supplies for ICARE holiday staff event	1.00	20.98000	Ea					20.98
	120	receipts sent to Janna Thartp	0.00	0.00000						0.00
	130	lundahl - SUSAN JOHANNESEN	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
0041700091	13	ATKINSHE001 Atkinson, Shelly	teacher supplies for 7th gr math classes			HISTORY	12/15/2016	12/13/2016	C	45.69
	100	binders from office Max/depot	1.00	45.69000	all					45.69
	110	receipt sent to Janna Tharp	0.00	0.00000						0.00
	120	Lundahl - Shelly Atkinson	0.00	0.00000						0.00
0041700092	14	TOUSSJES001 Toussaint, Jessica	ICARE supplies for Holiday celebration			HISTORY	12/15/2016	12/14/2016	C	21.35
	100	reimbursement for items from Walmart for ICARE	5.00	4.27000	Ea					21.35
	110	receipt sent to Janna Tharp 12/15/16	0.00	0.00000						0.00
	120	lundahl - JESSICA TOUSSAINT	0.00	0.00000						0.00
0041700093	14	SCHOOL S001 School Specialty, Inc	building supplies			HISTORY	12/15/2016	12/14/2016	C	145.07
	100	DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12	3.00	14.49000	EA	1496284				43.47
	110	MARKER DRY ERASE EXPOLOWOD PE PACK OF 12 SAN80008	3.00	16.70000	EA	1576561				50.10
	120	MARKER DRY ERASE EXPO LOW ODOR CHISEL PURPLE PACK OF 12	1.00	16.70000	EA	1577728				16.70
	130	TAPE SCOTCH 3750 COMMERCIAL PACKAGING 1.88IN X 54.6YD PK/1 ROLL W/DISPENSER no shipping lundahl - Barb Berens	4.00	8.70000	EA	038212				34.80
0041700094	14	QUILL CO001 Quill Corporation	building supplies			HISTORY	01/06/2017	12/14/2016	C	225.89
	100	Dowling Magnetic Whiteboard Eraser	6.00	5.87000	EA	901-JV42514				35.22
	110	Quill Brand Standard Business Envelopes #10, 500/Box	6.00	14.99000	BX	901-WW10ES				89.94
	120	Expo&reg Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	3.00	16.99000	DZ	901-80001BK				50.97
	130	Duracell Alkaline "AA" Batteries 16-Pack	1.00	15.99000	PK	901-MN1500B16				15.99
	140	Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black, Dozen	2.00	9.89000	DZ	901-BK90BK				19.78
	150	Post-it Super Sticky Notes 4" x 6", Miami Collection, Lined, 3 Pads/Pack no shipping	1.00	13.99000	PK	901-6603SSMIA				13.99

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0041700094										
******CONTINUED******										
		Lundahl - BARB BERENS								
0041700095	06	FOLLETT 004 Follett Library Book Co	Book order for LMC. Use Quote ID 8993486 sent to Janna Tharp			HISTORY	01/10/2017	01/06/2017	C	2,071.68
	100	81 titles, 116 books		1.00	1,933.29000 all					1,933.29
	110	ebook 5398LB5 The Case of Vanishing Markle		1.00	43.99000 all					43.99
	120	cataloging and processing for books		1.00	94.40000 all					94.40
	130	Lundahl - KIM COPELANd		0.00	0.00000					0.00
0041700097	11	CHICK-FI000 Chick-fil-A, Inc	PO not to exceed $120 for staff breakfast on Institute			HISTORY	01/12/2017	01/11/2017	C	120.00
	100	Not to exceed $120		1.00	120.00000 all					120.00
	110	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041700098	18	SCHOOL S001 School Specialty, Inc	whiteboard for PE			HISTORY	01/18/2017	01/18/2017	C	175.96
	100	MARKERBOARD PORCELAIN DELUXE 4'X4' shipping Lundahl - Barb Berens		1.00	175.96000 EA		608475			175.96
0041700099	18	DRUNK BU000 Drunk Busters Of America, LLC	goggles for health classes			HISTORY	01/18/2017	01/18/2017	C	208.00
	100	ph#920-583-2491 totally wasted goggles w/orange strap		2.00	99.00000 Ea					198.00
	110	shipping		1.00	10.00000 all					10.00
	120	Lundhal -- Barb Berens/Dan Oziminski		0.00	0.00000					0.00
0041700100	18	US GAMES000 US Games	PE class equipment. use CATALOG CODE 7R to receive 15%			HISTORY	01/18/2017	01/18/2017	C	429.39
	100	#426506 softball size prism pack play balls		1.00	13.19000 Pkg					13.19
	110	80701 fun gripper footballs		10.00	16.59000 Ea					165.90
	120	1369585 tuff coated foam soccer ball-color is YELLOW		2.00	29.99000 Ea					59.98
	130	1272871 Shield felt puck		6.00	11.29000 Ea					67.74
	140	NKFT0267 vAPOR 24/7 COMPOSITE SERIES, jR. SIZE FOOTBALLS		5.00	24.99000 Ea					124.95

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0041700100										
******CONTINUED******										
	150	= 15% off order using code 7R	1.00	-64.76000	Ea					-64.76
	160	shipping on sale price of order $367.000 at 17% Barb Berens - LMS	1.00	62.39000	Ea					62.39
0041700101	19	KLOG INC000 Klog Inc	outdoor trash receptables for LMS. Use Quote #Q17-163797,			HISTORY	01/20/2017	01/19/2017	C	2,351.36
	100	UPT-T32S BLACK outdoor trash receptacle, square lid per quote	5.00	419.00000	Ea					2,095.00
	110	shipping	1.00	256.36000	all					256.36
	120	deliver DIRECTLY to Lundahl - Barb Berens	0.00	0.00000						0.00
0041700102	23	SAM'S CL000 Sam's Club	building needs			HISTORY	01/23/2017	01/23/2017	C	150.00
	100	PO not to exceed $150 for staff lunch on early release day meeting.	1.00	150.00000	all					150.00
	110	Lundahl - COMPERE/MERRITT	0.00	0.00000						0.00
0041700103	23	SAM'S CL000 Sam's Club	Building needs			OPEN	01/23/2017	01/23/2017	L	150.00
	100	PO not to exceed $150 for PBIS store and or building needs	1.00	150.00000	all					150.00
	110	Lundahl - COMPERE/MERRITT	0.00	0.00000						0.00
0041700104	31	DEMCO, I001 Demco, Inc	book supplies for LMC. USE QUOTE G7030023 SENT TO JANNA			HISTORY	02/01/2017	01/31/2017	C	407.74
	100	WN16470030 Reddi cover 50/ctn	4.00	47.97000	Ea					191.88
	110	WN16470040 REDDI COVERS 25/BX	3.00	30.75000	Ea					92.25
	120	WN16470050 REDDI COVERS 25/CTN	2.00	38.21000	Ea					76.42
	130	WA12220900 PAPERFOLD 9'H X 19" JACKET 50/CTN	3.00	13.19000	Ea					39.57
	140	WS12800430 LABELS YOUNG ADULT 500/ROL	1.00	7.62000	Ea					7.62
	150	SHIPPING ALREADY INCLUDED IN PRICES	0.00	0.00000						0.00
	160	LUNDAHL - KIM COPELAND	0.00	0.00000						0.00

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0041700105	31	BSN SPOR000 BSN Sports	COACHES APPAREL. please use order summary contact rep:			HISTORY	02/03/2017	01/31/2017	C	837.80
	100	041- graphite white metallic Silver stripe 1/4 zip	23.00	35.50000	Ea					816.50
	110	shipping	1.00	21.30000	all					21.30
	120	Lundahl - Dan Oziminski	0.00	0.00000						0.00
0041700106	02	JOHANSUS001 Johannesen, Susan	ICARE expenses			OPEN	02/03/2017	02/02/2017	P	182.27
	100	receipts for ICARE expenses sent to Janna Tharp 2/3/17	1.00	182.27000	all					182.27
	110	Lundahl - SUSAN JOHANNESEN	0.00	0.00000						0.00
0041700107	03	HYPERSTI000 Hyperstitch	science Olympiad t-shirts for competition			HISTORY	02/06/2017	02/03/2017	C	240.00
	100	PO not to exceed $240 for 20 t-shirts from Hyperstitch	1.00	240.00000	all					240.00
	110	Lundahl - ANNETTE RAFFERTY	0.00	0.00000						0.00
0041700108	06	QUILL CO001 Quill Corporation	supplies			HISTORY	02/07/2017	02/06/2017	C	103.76
	100	Intertape Duct Tape Grey	5.00	7.99000	RL	901-6700				39.95
	110	JAM Paper 8 1/2" x 11" Parchment Paper Natural Parchment, 24lb Recycled,	5.00	7.99000	PK	901-2329655JAM				39.95
	120	Amscan Sticky Tack 5.3oz, 5/Pack (240555) shipping- none lundahl - Barb BErens	1.00	23.86000	PK	901-1969990ACB				23.86
0041700109	06	THINK PR000 Think Printer Supplies	color printer toner. use Sales proposal sent to janna			HISTORY	02/07/2017	02/06/2017	C	245.98
	100	LEX70C1HY0 CS310/CS410 yellow	1.00	122.99000	Ea					122.99
	110	Lex70C1HMO Magenta	1.00	122.99000	Ea					122.99
	120	no shipping	0.00	0.00000						0.00
	130	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041700110	06	QUILL CO001 Quill Corporation	folding tables . Please Quote # 100021986			OPEN	02/07/2017	02/06/2017	P	1,049.90
	100	999-201381BEL white 96 in folding table	10.00	104.99000	Ea					1,049.90

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700110											
******CONTINUED******											
	110	shipping - NONE		0.00	0.00000						0.00
	120	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041700111	08	HANFLALI000	Hanfland, Alison	reimburse staff member fore PBIS supplies			HISTORY	02/09/2017	02/08/2017	C	27.14
	100	reimburse Allison for purchases from Walmart for PBIS. receipt sent to Janna		1.00	27.14000	all					27.14
	110	Lundahl - ALLISON HANFLAND		0.00	0.00000						0.00
0041700112	08	CHAKOSHA001	Chakoian, Sharon	reimburse Shari for Scholastic Team materials			HISTORY	02/09/2017	02/08/2017	C	245.00
	100	Scholastic bowl games 1703, 1707, 1708, 1714		4.00	35.00000	Ea					140.00
	110	Scholastic Bowl games 1711, 1712, 1715		3.00	35.00000	Ea					105.00
	120	Lundahl - SHAROn CHAKOIAN		0.00	0.00000						0.00
0041700113	09	DOMINO'S002	Domino's Pizza	8th gr Washington DC trip students			HISTORY	02/10/2017	02/09/2017	C	100.00
	100	PO not to exceed $100 for pizza		1.00	100.00000	all					100.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000						0.00
0041700114	13	EAGLE AD000	Eagle Advertise, Design and Pri	PO for LMS 8th grade diplomas to be paid for by District 47			OPEN	02/15/2017	02/13/2017	L	2,109.00
	100	LMS Class of 2017 8th grade diplomas		285.00	7.40000	Ea					2,109.00
	110	paid for by District 47 funds		0.00	0.00000						0.00
	120	lundahl - ANGIE COMPERE		0.00	0.00000						0.00
0041700115	13	SCHOOL S001	School Specialty, Inc	lesson plan books			HISTORY	02/14/2017	02/13/2017	C	264.54
	100	BOOK LESSON PLN 4SUB P 9 1/4X12 1/4 0440 P		9.00	3.24000	EA	1473700				29.16
	110	STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000		18.00	2.72000	EA	1069583				48.96
	120	TAPE DUCK CLOTH WATERPROOF 1.88X45YD SILVER DUCB45012		4.00	11.37000	EA	1096108				45.48
	130	CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12		4.00	5.97000	EA	077434				23.88

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700115											
******CONTINUED******											
	140	CLIPS MAGNET MAN SET OF 6		4.00	9.81000	EA	292675				39.24
	150	BATTERY EVERDY GOLD AA EVEA91BP24HT PACK OF 24		1.00	23.00000	EA	1122918				23.00
	160	BOX CASH W/7-COMPARTMENT TRAY SAND MMF221612003		1.00	23.91000	EA	1112055				23.91
	170	CASH BOX W/ LATCH LOCK 2 KEYS 7 CMPMNTS 11''X7 3/4''X4'' GRAY		1.00	18.71000	EA	1314204				18.71
	180	BANDAGE ADHESIVE FLEX FABRIC XL 2X4 PACK OF 50 no shipping Lundahl - BARB BERENS		2.00	6.10000	EA	1497164				12.20
0041700116	14	BARNES &000	BARNES & NOBLE	Books for 6th grade LA classroom			OPEN	02/15/2017	02/14/2017	L	150.00
	100	PO not to exceed $150 for 6th gr classroom books		1.00	150.00000	all					150.00
	110	Lundahl - JANET CARAN		0.00	0.00000						0.00
0041700117	14	BARNES &000	BARNES & NOBLE	6th gr LA classroom books			OPEN	02/15/2017	02/14/2017	L	150.00
	100	PO not to exceed $150 for 6th gr classroom books		1.00	150.00000	all					150.00
	110	Lundahl - LAUREN TIMMERMAN		0.00	0.00000						0.00
0041700118	14	BARNES &000	BARNES & NOBLE	7th gr LA classroom books			OPEN	02/15/2017	02/14/2017	L	150.00
	100	PO not to exceed $150 for 7th gr LA classroom books		1.00	150.00000	all					150.00
	110	Lundahl - AMY MENGLER		0.00	0.00000						0.00
0041700119	14	STAPLES 000	Staples Advantage	6th gr LA classroom supplies			OPEN	02/15/2017	02/14/2017	C	34.44
	100	#831351 model #PE 1754 super value poster board assorted pack		1.00	24.49000	all					24.49
	110	shipping		1.00	9.95000	all					9.95
	120	Lundahl - JANET CARRAN		0.00	0.00000						0.00

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0041700120	15	SCHOLAST008	Scholastic Book Clubs	book order for 8th grade learning specialist			HISTORY	02/16/2017	02/15/2017 C	95.00
	100	086193 Kindness Corner Pack gr4-6, Flyer TAB MARCH		1.00	19.00000	Ea				19.00
	110	086433 Four-Four two 6 book pack, , Flyer 6th graders March		1.00	25.00000	Ea				25.00
	120	086136 Holocaust Pack, flyer TAB MArch		1.00	12.00000	Ea				12.00
	130	60E6 Same but Different. Teen Life on the Autis.. Flyer - We need diverse		3.00	4.00000	Ea				12.00
	140	39E6 I Will Always Write Back. Flyer -We need diverse books, Grades 4-6		3.00	5.00000	Ea				15.00
	150	approx shipping		1.00	12.00000	all				12.00
	160	Lundahl - Ashley HUBBE		0.00	0.00000					0.00
0041700121	22	PAULY'S 001	Pauly's Custom Apparel Company	t-shirts for incoming 6th graders			HISTORY	02/23/2017	02/22/2017 C	1,080.00
	100	Gildan #5000 black short sleeved tees with purple/white/gold front imprint		245.00	4.25000	Ea				1,041.25
	110	Gildan #5000 black short sleeved tess with purple/white/gold front imprint in		3.00	6.25000	Ea				18.75
	120	shipping		1.00	20.00000	Ea				20.00
	130	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041700122	23	COSTCO W000	Costco Wholesale	building supplies			OPEN	02/23/2017	02/23/2017 L	200.00
	1	PO not to exceed $200 for building supplies		1.00	200.00000	all				200.00
	110	Lundahl - A. COMPERE or B. BERENS		0.00	0.00000					0.00
0041700123	23	COSTCO W000	Costco Wholesale	building supplies			OPEN	02/23/2017	02/23/2017 L	100.00
	100	PO not to exceed $100 for supplies		1.00	100.00000	all				100.00
	110	Lundahl - A. COMPERE or B. BERENS		0.00	0.00000					0.00
0041700124	23	SAM'S CL000	Sam's Club	PO for building supplies			OPEN	02/23/2017	02/23/2017 L	200.00
	100	PO not to exceed $200 for building supplies		1.00	200.00000	all				200.00
	110	Lundahl - A. COMPERE		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700125	23	SAM'S CL000	Sam's Club	building supplies			OPEN	02/23/2017	02/23/2017	L	200.00
	100	PO not to exceed $200 for building supplies		1.00	200.00000	ALL					200.00
	110	Lundahl - A. COMPERE		0.00	0.00000						0.00
0041700126	23	WALMART 000	Walmart	building supplies			OPEN	02/23/2017	02/23/2017	L	150.00
	100	PO not to exceed $150 for building supplies		1.00	150.00000	all					150.00
	110	Lundahl - A. COMPERE, B. BERENS, M. MINDY		0.00	0.00000						0.00
0041700127	23	WALMART 000	Walmart	building supplies			OPEN	02/23/2017	02/23/2017	L	150.00
	100	PO not to exceed $150 for supplies		1.00	150.00000	all					150.00
	110	Lundahl - A. COMPERE, B. BERENS, or M. MERRITT		0.00	0.00000						0.00
0041700128	24	SCHOOL S001	School Specialty, Inc	teacher classroom supplies			OPEN	02/28/2017	02/24/2017	C	162.08
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART		15.00	0.32000	EA	084465				4.80
	110	CONST PPR 9X12 SMART STACK 300 PER PACK		1.00	5.91000	EA	336373				5.91
	120	ART MARKER WASHABLE CHISEL TIP ST/16 - SCHOOL SMART		2.00	4.28000	EA	086412				8.56
	130	ART MARKER WASHABLE FINELINE ST/30 - SCHOOL SMART		1.00	3.70000	EA	086513				3.70
	140	ART MARKER CHISEL TIP ST/12 SCHOOL SMART		2.00	3.50000	EA	086408				7.00
	150	CLIPS MAGNET MAN SET OF 6		3.00	9.81000	EA	292675				29.43
	160	CLIP MAGNETIC 1.25'' PACK OF 24 - SCHOOL SMART		1.00	8.70000	EA	077433				8.70
	170	POST-IT SUPER STICKY RECYLD NOTES BALI COLORS 4 X 6 PACK OF 3		3.00	11.76000	EA	1494659				35.28
	180	NOTES LINED SELF STICK YELLOW 4X6'' 100 SHEET PAD PACK OF 5		3.00	4.22000	EA	1396803				12.66
	190	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		4.00	3.37000	EA	1396805				13.48
	200	TAPE VELCRO INDUSTRIAL STRENGTH 2IN X 15FT WHITE		1.00	32.56000	EA	079077				32.56
		Lundahl - BARB BERENS									

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0041700129	22	HUBBEASH000	Hubbe, Ashley	reimbursement for classroom books			HISTORY	02/28/2017	02/22/2017	C	251.04
	100	reimburse Ashley Hubbe for classroom books purchased fr her Amazon account.	1.00	251.04000	all						251.04
	110	Lundahl - ASHLEY HUBBE	0.00	0.00000							0.00
0041700130	22	FOLLETT 002	Follett Educational Services	LMC book order. Please use Quote 9042234 sent to Janna			OPEN	03/02/2017	02/22/2017	C	990.65
	100	19 titles, 93 books	1.00	916.25000	all						916.25
	110	cataloging and processing fees	1.00	74.40000	all						74.40
	120	Lundahl - KIM COPELAND	0.00	0.00000							0.00
0041700131	28	NELSOGEO000	Nelson, George	reimbursement for glue slugs			HISTORY	03/01/2017	02/28/2017	C	23.85
	100	reimbursement for oval glue slugs	3.00	5.95000	Ea						17.85
	110	shipping	1.00	6.00000	Ea						6.00
	120	invoice for reimbursement sent to Janna Tharp	0.00	0.00000							0.00
0041700132	28	LUDWIJES001	Ludwig, Jessica	reimbursement for 8th gr LA classroom books			HISTORY	03/01/2017	02/28/2017	C	200.00
	100	invoice sent to Janna Tharp for reimbursement of books from Scholastic	1.00	200.00000	all						200.00
	110	Lundahl - JESSICA LUDWIG	0.00	0.00000							0.00
0041700133	28	BSN SPOR000	BSN Sports	PE equipment. Use quote 2770448, sent to Janna Tharp			OPEN	03/01/2017	02/28/2017	C	210.37
	100	MSPBRDLX collegiate paddleball rqccquet	10.00	13.50000	Ea						135.00
	110	139489 Onix Pickleball pure 2 indoor ball org	4.00	14.50000	Set						58.00
	120	shipping	1.00	17.37000	all						17.37
	130	lundahl - DAn OZIMINSKI	0.00	0.00000							0.00
0041700134	28	HOME DEP001	Home Depot	PO not to exceed $120 for paint			OPEN	03/02/2017	02/28/2017	L	120.00
	100	Po not to exceed $120 for field paint	1.00	120.00000	all						120.00
	110	Lundahl - DAN OZIMINSKI	0.00	0.00000							0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700135	01	LOU MALN000	Lou Malnati's Pizzerias	Girls BB tournament			HISTORY	03/02/2017	03/01/2017	C	200.00
	100	PO not to exceed $200 for dinner for fox Valley tournament workers		1.00	200.00000	all					200.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000						0.00
0041700136	03	SCHOOL S001	School Specialty, Inc	folders			OPEN	03/06/2017	03/03/2017	L	54.40
	100	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART		10.00	2.72000	EA	1459417				27.20
	110	FOLDER 2PKT HVY-DTY POLY W/FASTNRS BURGUNDY PACK OF 2 - SCHOOL SMART		10.00	2.72000	EA	1459418				27.20
		Lundahl - JEN DROHO									
0041700137	07	SCHOOL S001	School Specialty, Inc	supplies			OPEN	03/08/2017	03/07/2017	L	153.87
		Lundahl - Barb Berens									
	100	PEN SLIDER RAVE 1.0MM BLACK PACK OF 5		3.00	17.80000	EA	1568991				53.40
	110	CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803		20.00	2.47000	EA	059634				49.40
	120	FOLDER TAKEHOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24		1.00	41.59000	EA	1540640				41.59
	130	PEN BIC CRISTAL 1.0MM BLUE PACK OF 24		2.00	4.74000	EA	1571428				9.48
0041700138	07	WEST MUS000	West Music Company, Inc.	Music PA system for school			OPEN	03/13/2017	03/07/2017	L	699.99
	100	tem #: 1353948241182 Yamaha STAGEPAS 400I Portable PA System		1.00	699.99000	all					699.99
	110	ground shipping-qualifies for Free		0.00	0.00000						0.00
	120	lundahl - M. SAAVEDRA		0.00	0.00000						0.00
0041700138	07	WEST MUS000	West Music Company, Inc.	Music PA system for school			REV HIST	03/13/2017	03/07/2017	L	699.99
	100	tem #: 1353948241182 Yamaha STAGEPAS 400I Portable PA System		1.00	699.99000	all					699.99
	110	ground shipping-qualifies for Free		0.00	0.00000						0.00
	120	lundahl - M. SAAVEDRA		0.00	0.00000						0.00
0041700141	07	WALMART 000	Walmart	supplies for FACS 2016-2017			OPEN	03/08/2017	03/07/2017	L	200.00
	100	PO not to exceed $200 for FACS		1.00	200.00000	all					200.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700142	07	WALMART 000	Walmart	supplies for FACS classes2016-2017			OPEN	03/08/2017	03/07/2017	L	200.00
	100	PO not to exceed $200 for FACS supplies		1.00	200.00000	all					200.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700143	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	200.00
	100	PO not to exceed $200 for FACS supplies		1.00	200.00000	all					200.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700144	07	WALMART 000	Walmart	supplies for FACS			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700145	07	WALMART 000	Walmart	supplies for FACS 2016-2017			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700146	07	WALMART 000	Walmart	supplies for FACS			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl -COURTNEY WODARSKI		0.00	0.00000						0.00
0041700147	07	WALMART 000	Walmart	supplies for FACS classroom			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700148	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700149	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700150	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed $100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700151	07	WALMART 000	Walmart	supplies for FACS CLASSES 2016-2017			OPEN	03/08/2017	03/07/2017	L	100.00
	100	PO not to exceed 4100 for FACS		1.00	100.00000	all					100.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700152	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	50.00
	100	PO not to exceed $50 for FACS		1.00	50.00000	all					50.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700153	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	50.00
	100	PO not to exceed $50 for FACS		1.00	50.00000	all					50.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700154	07	WALMART 000	Walmart	supplies for FACS 2016-2017			OPEN	03/08/2017	03/07/2017	L	25.00
	100	PO not to exceed $25 for FACS		1.00	25.00000	all					25.00
	110	Lundahl - COURTNEy WODARSKI		0.00	0.00000						0.00
0041700155	07	WALMART 000	Walmart	supplies for FACS 2016-2017			OPEN	03/08/2017	03/07/2017	L	25.00
	100	PO not to exceed $25 for FACS		1.00	25.00000	all					25.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700156	07	WALMART 000	Walmart	supplies for FACS classes 2016-2017			OPEN	03/08/2017	03/07/2017	L	25.00
	100	Po not to exceed $25 for FACS		1.00	25.00000	all					25.00
	110	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00
0041700157	07	TEACHER'000	Teacher's Discovery	6, 7, 8th grade Spanish classes supplies			OPEN	03/08/2017	03/07/2017	P	181.79
	100	1P1752-P ASK FOR IT IN SPANISH		2.00	10.00000	Ea					20.00
	110	1P1750-P TODAY'S DATE POSTER		2.00	10.00000	Ea					20.00

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0041700157										
******CONTINUED******										
	120	1P1961-P ?COMO TE SIENTES? POSTER		2.00	10.00000	Ea				20.00
	130	1B3376-P ENBUSCIA del AMIGO DESAPARECIDO		1.00	14.00000	Ea				14.00
	140	1V1948-P BOLIVIA DVD		1.00	29.95000	Ea				29.95
	150	1B4950-P POBRE AM MODEMA SP READER		1.00	5.79000	Ea				5.79
	160	1B4983-P DAY OF DEAD COLORING BK		1.00	14.99000	Ea				14.99
	170	1B5021-P BRANDON BROWN DICE LA VERDAD		1.00	6.00000	Ea				6.00
	180	1B5040-P EL ESCAPE CUBANO READER		1.00	5.79000	Ea				5.79
	190	1B5036-P EL CAPIBARA CON BOTAS READER		1.00	5.79000	Ea				5.79
	200	1P2008-P FAMILY TREE POSTER		2.00	10.00000	Ea				20.00
	210	SHIPPING		1.00	19.48000	ALL				19.48
	220	lUNDAHL LANIEA LAWSON		0.00	0.00000					0.00
0041700158	07	BARNES &000 BARNES & NOBLE	classroom books 6th gr LA - NERO			OPEN	03/08/2017	03/07/2017	L	150.00
	100	PO not to exceed $150 for 6th gr LA classroom library		1.00	150.00000	all				150.00
	110	Lundahl - CYNDI NERO		0.00	0.00000					0.00
0041700159	09	THINK PR000 Think Printer Supplies	lexmark printer cartridges- is it possible to deliver			OPEN	03/10/2017	03/09/2017	C	341.68
	100	Lexmark MS 310/410 Black X-HI yield 10K pages		2.00	170.84000	Ea				341.68
	110	no shipping		0.00	0.00000					0.00
	120	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041700160	10	ILLINOIS060 Illinois School Library Media A	membership due for IL School Library Media Assoc.			OPEN	03/15/2017	03/10/2017	C	65.00
	100	membership form for Kim Copeland Member #3998		1.00	65.00000	all				65.00
	110	Lundahl - KIM COPELAND		0.00	0.00000					0.00
0041700161	10	CARLEX I000 Carlex Inc	resources for 6,7,8th grade Spanish classes			OPEN	03/14/2017	03/10/2017	L	56.30
	100	1704 Carinoquiere ir al mexico reader		1.00	5.95000	Ea				5.95

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0041700161											
******CONTINUED******											
	110	1700 Los tres 0805 readers		1.00	3.50000	Ea					3.50
	120	00232 La Quinceanera DVD		1.00	32.95000	Ea					32.95
	130	1790 Benoysus Bueanas Ideas Readers		1.00	5.95000	Ea					5.95
	140	shipping		1.00	7.95000	all					7.95
	150	lundahl -LANIEA LAWSON		0.00	0.00000						0.00
0041700162	10	TRIARCO 000	Triarco Arts & Crafts, LLC	art supplies for 6,7,8th gr classes. MUST USE CODE RA98069			OPEN	03/14/2017	03/10/2017	L	499.87
	100	1-1018 Brass pt.		2.00	6.50000	Ea					13.00
	110	1-4019 pt COPPER		2.00	6.50000	Ea					13.00
	120	RA28665 pt washable kids tempera		2.00	15.00000	Ea					30.00
	130	37-1995 water color brushes		12.00	1.81000	Ea					21.72
	140	RA13519 natural sea sponges		1.00	11.25000	Ea					11.25
	150	RA05817 effects stamps		1.00	9.90000	Ea					9.90
	160	RA05818 paint effects		1.00	9.50000	Ea					9.50
	170	RA03241 paint pipettes		1.00	7.95000	Ea					7.95
	180	RA05634 fiskars gel pen pack		1.00	17.50000	Ea					17.50
	190	RA20092 Gold and Silver bic permanent markers		12.00	3.65000	Ea					43.80
	200	RA20396 tonic metal pencil sharpners		5.00	1.50000	Ea					7.50
	210	RA13591 cork backed inking ruilers		4.00	6.30000	Ea					25.20
	220	85-0054 aluminum rulers 18"		25.00	1.87000	Ea					46.75
	230	RA21386 large circle template		5.00	5.90000	Ea					29.50
	240	RA01445 ink mixing trays		2.00	14.70000	Ea					29.40
	250	RA16397 rolling Pin 17"		10.00	8.50000	Ea					85.00
	260	148-1015 8" ribbon end modeling tool set		2.00	5.75000	Ea					11.50
	270	RA20623 royal brush mini sculpting tools		2.00	4.20000	Ea					8.40
	280	313-0240 No.1 knife w/safety cap		5.00	2.65000	Ea					13.25
	290	313-0220 xacto replacement blades		1.00	31.50000	Ea					31.50
	300	RA05500 glue sticks		1.00	34.25000	Ea					34.25
	310	Shipping FREE IF we use code RA98069 with order over $200		0.00	0.00000						0.00
	320	Lundahl - A. NISENSEN		0.00	0.00000						0.00

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0041700163	14	NASCO 000 Nasco	supplies and equpment for FACS. USE Discount Code			OPEN	03/15/2017	03/14/2017	L	700.90
	100	WA28145H 5 min Food prep activities	1.00	29.95000	Ea					29.95
	110	WA29629H My Plate dietary Guildelines DVD	1.00	79.95000	Ea					79.95
	120	WA82310H disposable gloves	1.00	5.95000	Ea					5.95
	130	WA29255H quesadilla maker	6.00	29.75000	eaa					178.50
	140	WA31718h CAN OPENER	1.00	42.50000	Ea					42.50
	150	WA 25825H Cuisnart waffle iron	6.00	39.95000	Ea					239.70
	160	WA343954 sugar keeper	6.00	8.95000	Ea					53.70
	170	WA028524 SEWING GAUGE	8.00	2.15000	Ea					17.20
	180	WA26351H TERRY DISH CLOTHS	1.00	13.50000	Ea					13.50
	190	WA294344 QUILTED OVERN MITTS	1.00	39.95000	Ea					39.95
	200	FREE SHIPPING USE Discount Code #45871 for Free shipping and 10% off order	0.00	0.00000						0.00
	210	Lundahl - Courtney WODARSKI	0.00	0.00000						0.00
0041700164	14	COMPEANG000 Compere, Angela	reimbursement for purchases			OPEN	03/15/2017	03/14/2017	C	79.90
	100	reimbursement for purchase of 8th gr ELA reference guides	1.00	79.90000	all					79.90
	110	invoice will be sent to janna Tharp	0.00	0.00000						0.00
	120	Lundahl - ANGELA COMPERE	0.00	0.00000						0.00
0041700165	14	BERENBAR001 Berens, Barbara	reimbursement for purchase of books			OPEN	03/15/2017	03/14/2017	C	34.95
	100	purchase of books on Holocaust	1.00	34.95000	all					34.95
	110	invoice sent to Janna Tharp 3/15/17	0.00	0.00000						0.00
	120	Lundahl - Barb BERENS	0.00	0.00000						0.00
0041700166	14	WALMART 000 Walmart	purchase of 6th gr classroom supplies			OPEN	03/15/2017	03/14/2017	L	50.00
	100	PO not to exceed $50 for 6th grade classroom supplies	1.00	50.00000	all					50.00
	110	Lundahl - CYNDI NERO	0.00	0.00000						0.00
0041700170	16	JOHANSUS001 Johannesen, Susan	reimburse staff member for ICARE items			OPEN	03/17/2017	03/16/2017	C	39.96

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0041700170										
******CONTINUED******										
	100	reimburse for ICARE items. invoice sent to Janna Tharp	1.00	39.96000	all					39.96
	110	Lundahl - SUSIE JOHANNESEN	0.00	0.00000						0.00
0041700171	16	WALMART 000 Walmart	iTEMS FOR ICARE			OPEN	03/17/2017	03/16/2017	L	100.00
	100	PO NOT TO EXCEED $100 FOR ICARE items	1.00	100.00000	ALL					100.00
	110	LUNDAHL - JOHANNESEN/AVERY	0.00	0.00000						0.00
0041700172	16	WALMART 000 Walmart	Items for ICARE to use for the staff			OPEN	03/17/2017	03/16/2017	L	100.00
	100	PO not to exceed $100 for ICARE	1.00	100.00000	all					100.00
	110	Lundahl - JOHANNESEN/AVERY	0.00	0.00000						0.00
0051700071	09	SCHOOL S001 School Specialty, Inc	teaching supplies			HISTORY	12/09/2016	12/09/2016	C	39.10
	100	POCKET CHART STUDENT GROUP 26 X 27 - SCHOOL SMART	1.00	18.84000	EA	085126				18.84
	110	MARKERS DRY ERASE GREAT ERASE BLACK FINE PACK OF 12 Coventry - Sue McCormick	2.00	10.13000	EA	079517				20.26
0051700072	13	J W PEP000 J W Pepper & Son, Inc	drama supplies			HISTORY	12/13/2016	12/13/2016	C	85.98
	100	10022862 A Tribute to Queen P/A CD	1.00	55.99000	Ea					55.99
	110	10022861 Tribute to Queen Two - Part	8.00	2.50000	Ea					20.00
	120	shipping	1.00	9.99000	Ea					9.99
	130	Coventry - Kendra Chatham	0.00	0.00000						0.00
0051700073	13	SCHOOL-T000 School-Tech Inc	crossing guard stop signs			HISTORY	12/13/2016	12/13/2016	C	59.80
	100	SF069M 13 x 13 Crossing Guard Paddle Stop Sign	3.00	16.95000	Ea					50.85
	110	shipping	1.00	8.95000	Ea					8.95
	120	Coventry - Sue McCormick	0.00	0.00000						0.00
0051700074	15	GROTH MU000 Groth Music	Harmonicas for Students			HISTORY	12/15/2016	12/15/2016	C	435.02
	100	Hohner Translucent Harmonicas	***Must go through Steve to 152.00	2.65000	Ea					402.80

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0051700074										
******CONTINUED******										
	110	shipping	1.00	32.22000	Ea					32.22
	120	Coventry - Kendra Chatham	0.00	0.00000						0.00
0051700075	15	FRANKAMY000 Frank, Amy	computer supplies			HISTORY	12/16/2016	12/15/2016	C	31.68
	100	Reimbursement for purchase of 3 Belkin Rockstar Multi Headphone Splitters	1.00	31.68000	Ea					31.68
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Amy Frank	0.00	0.00000						0.00
0051700076	03	SODEXO A000 Sodexo America, LLC	breakfast for staff			HISTORY	01/04/2017	01/03/2017	C	50.00
	100	breakfast for staff on 12/16/16	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs	0.00	0.00000						0.00
0051700077	03	GROTH MU000 Groth Music	recorders for music class			HISTORY	01/04/2017	01/03/2017	C	405.76
	100	211213 Blue Prism MPI Recorder	51.00	2.89000	Ea					147.39
	110	211215 Purple Prism MPI Recorder	24.00	2.89000	Ea					69.36
	120	211214 Green Prism MPI Recorder	8.00	2.89000	Ea					23.12
	130	211216 Red Prism MPI Recorder	15.00	2.89000	Ea					43.35
	140	211213 Gold Prism MPI Recorder	32.00	2.89000	Ea					92.48
	150	shipping	1.00	30.06000	Ea					30.06
	160	Coventry - Kendra Chatham	0.00	0.00000						0.00
0051700078	10	TOBG TRO000 TOBG Trophies, Inc	retirement plaque - I have talked to TOBG about what we			HISTORY	01/12/2017	01/10/2017	C	168.00
	100	Perpetual Plaque, 1 header plate, 24 name plates	1.00	168.00000	Ea					168.00
	110	engrave 4 plates with retirees - I will email list of names to TOBG	1.00	0.00000	Ea					0.00
	120	engrave header plate with info - TOBG has the information - and the Coventry	1.00	0.00000	Ea					0.00
	130	shipping	1.00	0.00000	Ea					0.00
	140	Coventry - Sue McCormick - I will pick up when it is ready - please call me at	0.00	0.00000						0.00

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0051700079	11	HAGG PRE000 Hagg Press, Inc.	Note Cards - per quote from Denise Barr - will scan &				HISTORY	01/12/2017	01/11/2017	C	193.67
	100	Coventry Note Cards - per quote - will scan and email quote to you	1.00	181.00000	Ea						181.00
	110	shipping	1.00	12.67000	Ea						12.67
	120	Coventry - Matt Grubbs	0.00	0.00000							0.00
0051700080	24	COSTCO 003 Costco	office supplies				HISTORY	01/24/2017	01/24/2017	C	25.00
	100	Misc Not to Exceed	1.00	25.00000	Ea						25.00
	110	shipping	1.00	0.00000	Ea						0.00
	120	Coventry - Matt Grubbs	0.00	0.00000							0.00
0051700081	27	CDW*G CO000 Cdw*G Computing Solutions	color printer and toner per quote #HQZN057 - will send				HISTORY	01/30/2017	01/27/2017	C	440.99
	100	2863181 Lexmark CS410dn color printer	1.00	224.00000	Ea						224.00
	110	2871333 Lexmark 701C Cyan Toner Cartridge	1.00	54.00000	Ea						54.00
	120	2871346 Lexmark 701M Magenta Toner Cartridge	1.00	54.00000	Ea						54.00
	130	2871349 Lexmark 701Y Yellow Toner Cartridge	1.00	54.00000	Ea						54.00
	140	2871342 Lexmark 701K Black Toner Cartridge	1.00	42.00000	Ea						42.00
	150	shipping	1.00	12.99000	Ea						12.99
	160	Coventry - Matt Grubbs	0.00	0.00000							0.00
0051700082	01	GRAINGER001 Grainger WW Inc	water filters				HISTORY	02/02/2017	02/01/2017	C	112.52
	100	TK5675826T Replacement Filter Cartridge For Use With Elkay water coolers and Coventry - Mario Rivera	2.00	56.26000	EA	2XJ47					112.52
0051700083	09	OFFICE D002 Office Depot-Catalog Orders	teaching supplies				HISTORY	02/15/2017	02/09/2017	C	27.65
	100	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,	1.00	5.46000	BX	810838					5.46
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00	10.99000	DZN	528712					10.99
	120	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	5.00	2.24000	EA	348048					11.20

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
0051700083										
******CONTINUED******										
		Coventry - Toni Ames								
0051700084	21	KLOG INC000 Klog Inc	waste receptacles per Quote Q17-164524			HISTORY	02/22/2017	02/21/2017	C	1,008.91
	100	UPT-T32F Ultra Durable Outdoor Trash Receptacle with Flat Lid - Green		2.00	424.00000 Ea					848.00
	110	shipping		1.00	160.91000 Ea					160.91
	120	Coventry - Matt Grubbs		0.00	0.00000					0.00
0051700085	21	OFFICE D002 Office Depot-Catalog Orders	pencils for testing			HISTORY	02/22/2017	02/21/2017	C	25.79
	100	Staedtler Pre-sharpened No. 2 Pencils - HB Lead Degree (Hardness) - Graphite Coventry - Sue McCormick		1.00	25.79000 BX	431774				25.79
0051700086	21	HEINEMAN005 Heinemann	books			OPEN	03/01/2017	02/21/2017	L	2,659.06
	100	ISBN 978-0-325-07822-9 The Writing Strategies Book		40.00	41.50000 Ea					1,660.00
	110	ISBN 978-0-325-07433-7 The Reading Strategies Book		40.00	45.63000 Ea					1,825.20
	120	30% Special Offer - 30% off on orders over 15		1.00	-1,045.70000 Ea					-1,045.70
	130	shipping		1.00	219.56000 Ea					219.56
	140	Coventry - Amanda Hopper		0.00	0.00000					0.00
0051700086	21	HEINEMAN005 Heinemann	books			REV HIST	03/01/2017	02/21/2017	L	2,273.74
	100	ISBN 978-0-325-07822-9 The Writing Strategies Book		40.00	38.00000 Ea					1,520.00
	110	ISBN 978-0-325-07433-7 The Reading Strategies Book		40.00	36.50000 Ea					1,460.00
	120	30% Special Offer - 30% off on orders over 15		1.00	-894.00000 Ea					-894.00
	130	shipping		1.00	187.74000 Ea					187.74
	140	Coventry - Amanda Hopper		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
0051700087	17	FOLLETT 004	Follett Library Book Co	library books - will send list of books to order - Will be			REV HIST	03/03/2017	02/17/2017	L	3,550.53
	100	list of books for library		1.00	3,367.68000	Ea					3,367.68
	110	cataloging and processing for books		1.00	182.85000	Ea					182.85
	120	shipping		1.00	0.00000	Ea					0.00
0051700087	17	FOLLETT 004	Follett Library Book Co	library books - will send list of books to order - Will be			OPEN	03/03/2017	02/17/2017	P	3,550.53
	100	list of books for library		1.00	3,367.68000	Ea					3,367.68
	110	cataloging and processing for books		1.00	182.85000	Ea					182.85
	120	shipping		1.00	0.00000	Ea					0.00
0051700088	22	TEACHER 000	Teacher Created Resources	summertime backpack per quote			OPEN	03/03/2017	02/22/2017	C	3,474.01
	100	51490 Summertime Backpack Kindergarten (Spanish)		45.00	38.99000	Ea					1,754.55
	110	51407 Summertime Backpack Kindergarten (English)		45.00	38.99000	Ea					1,754.55
	120	Discount		1.00	-350.91000	Ea					-350.91
	130	shipping		1.00	315.82000	Ea					315.82
	140	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700089	09	HUEMANN 000	Huemann Water & Conditioning	supplies			OPEN	03/09/2017	03/09/2017	C	91.00
	100	Pre Filter for Kinetico K5 Drinking Water Station		1.00	33.00000	Ea					33.00
	110	Post Filter for Kinetico K5 Drinking Water Station		1.00	48.00000	Ea					48.00
	120	shipping		1.00	10.00000	Ea					10.00
	130	Coventry - Sue McCormick		0.00	0.00000						0.00
0051700091	09	A FREEDO000	A Freedom Flag Co	US Flag			OPEN	03/10/2017	03/09/2017	C	99.00
	100	6 x 10 polyester US Flag		1.00	99.00000	Ea					99.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Sue McCormick		0.00	0.00000						0.00
0051700092	10	QUILL CO001	Quill Corporation	supplies			OPEN	03/13/2017	03/10/2017	L	304.20
		Coventry - Matt Grubbs									
	100	Danby DIM2500 2 lbs. Portable 3 Cube Sizes Ice Maker White		1.00	160.29000	EA	901-1127383ALM				160.29

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0051700092										
******CONTINUED******										
	110	SmileMakers Smiley Squeeze Balls 12 PCS		9.00	15.99000	EA	901-BL47SMI			143.91
0051700093	10	OFFICE D002 Office Depot-Catalog Orders	supplies			OPEN		03/13/2017 03/10/2017	L	2,010.24
	100	Quartet(R) Natural Cork Bulletin Board With Anodized Aluminum Frame, 36 x 48		4.00	83.99000	EA	919761			335.96
	110	Best-Rite(R) Eco Wheasel Double-Sided Easel, 29 3/4 x 28 3/4 x 58, White		1.00	259.99000	EA	899064			259.99
	120	Carson-Dellosa Double-Pocket Chart Stand		1.00	80.89000	EA	488355			80.89
	130	Endless Possibilities Boinks(R) Fidgets(TM), 3 1/4, Assorted Colors,		1.00	35.99000	PK	207318			35.99
	140	Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3		3.00	3.12000	PK	477727			9.36
	150	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8		15.00	6.91000	PK	348359			103.65
	160	X-ACTO(R) TeacherPro(R) Classroom Electric Pencil Sharpener, Blue		28.00	36.75000	EA	892501			1,029.00
	170	X-ACTO(R) KS Manual Pencil Sharpener Coventry - Matt Grubbs		15.00	10.36000	EA	908996			155.40
0051700095	15	B & H FO000 B & H Foto & Electronics Corpor	music supplies			OPEN		03/15/2017 03/15/2017	L	120.95
	100	IMBGSCCG816 Green Screen Impact BGSCCG 8 x 16 Super Collapsible Background		1.00	109.95000	Ea				109.95
	110	shipping		1.00	11.00000	Ea				11.00
	120	Coventry - Kendra Chatham		0.00	0.00000					0.00
0051700096	16	SCHOOL S001 School Specialty, Inc	supplies			OPEN		03/16/2017 03/16/2017	L	797.37
	100	THERAPUTTY SET OF 6 (2 OZ. EACH)		4.00	20.79000	EA	1387127			83.16
	110	REPK BALL YUCKEBALL - 1 EA		10.00	6.49000	EA	017946			64.90
	120	CANDO TWIST-N-BEND FLEXIBLE EXERCISE BAR - 12IN - TAN-BLACK - SET OF 6		2.00	49.39000	EA	1580917			98.78
	130	BIG GRIP HAND EXERCISER - 1 OF EACH RESISTANCE - SET OF 4		2.00	38.99000	EA	1580928			77.98
	140	CHEW NECKLACE GEO TAG - CAMO		20.00	14.29000	EA	1576218			285.80
	150	DOORSTOP GIANT FOOT BROWN MAS00964 Coventry - Matt Grubbs		25.00	7.47000	EA	1063437			186.75

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051700097	17	WALMART 000	Walmart	ICARE supplies			OPEN	03/17/2017	03/17/2017	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 - Janine Heidtke		0.00	0.00000						0.00
0051700098	17	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	ICARE supplies			OPEN	03/17/2017	03/17/2017	L	350.00
	100	Pasta, salad and garlic bread for staff on 3/23/17		1.00	347.00000	Ea					347.00
	110	shipping/delivery		1.00	3.00000	Ea					3.00
	120	Coventry - Janine Heidtke		0.00	0.00000						0.00
0051700099	17	SODEXO A000	Sodexo America, LLC	food for staff			OPEN	03/17/2017	03/17/2017	L	325.00
	100	Food for staff		65.00	5.00000	Ea					325.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700100	17	SODEXO A000	Sodexo America, LLC	food for staff			OPEN	03/17/2017	03/17/2017	L	325.00
	100	food for staff		65.00	5.00000	Ea					325.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700101	17	SODEXO A000	Sodexo America, LLC	food for staff			OPEN	03/17/2017	03/17/2017	L	325.00
	100	food for staff		65.00	5.00000	Ea					325.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700102	17	SODEXO A000	Sodexo America, LLC	food for staff			OPEN	03/17/2017	03/17/2017	L	192.50
	100	continental breakfast for staff		55.00	3.50000	Ea					192.50
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700103	17	PRO-TUFF000	Pro-Tuff Decals, Inc	supplies			OPEN	03/17/2017	03/17/2017	L	1,050.00
	100	PRSB321 Water Bottle with Imprint - school logo and name		600.00	1.75000	Ea					1,050.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
	130	Please place order. We will pick it up when it is ready.		0.00	0.00000						0.00

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0051700104	22	BK'S SHA000 Bk's Sharpening Service	blade sharpening			OPEN	03/23/2017	03/22/2017	L	40.50
	100	sharpen 27" paper cutter blade	1.00	40.50000	Ea					40.50
	110	shippping	1.00	0.00000	Ea					0.00
	120	Coventry - Sue McCormick	0.00	0.00000						0.00
0061700042	30	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	12/05/2016	11/30/2016	C	99.98
	100	CR124BU 14" blue wobble chair	1.00	69.99000	Ea					69.99
	110	PP624 Vowel Teams Instant Learning Center	1.00	29.99000	Ea					29.99
	120	Free shipping-SHIPPINGG59	1.00	0.00000	Ea					0.00
	130	West-Winsor	0.00	0.00000						0.00
0061700043	02	MILAMPAM000 Milam, Pam	Traffic signs			HISTORY	12/05/2016	12/02/2016	C	83.33
	100	Please reimburse for purchase of 3 signs. Sending invoice through email.	3.00	22.07000	Ea					66.21
	110	Shipping	1.00	17.12000	Ea					17.12
0061700044	02	VEX ROBO000 VEX Robotics, Inc	Teaching Supplies			HISTORY	12/05/2016	12/02/2016	C	125.99
	100	228-2531 Foundation Add-On Kit	1.00	79.99000	Ea					79.99
	110	276-5319 Vex Stem Posters (4pk)	1.00	4.99000	Ea					4.99
	120	228-3057 Shaft Add-On Kit	1.00	9.99000	Ea					9.99
	130	228-3530 Smart Radio	1.00	12.99000	Ea					12.99
	140	Shipping	1.00	18.03000	Ea					18.03
	150	West-Teresa Wolf	0.00	0.00000						0.00
0061700045	02	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	12/05/2016	12/02/2016	C	228.01
	100	HEADPHONE - CALIFONE MULTIMEDIA STEREO-BLUEBERRY - 3060AVBL	6.00	10.91000	EA	1543894				65.46
	110	TAPE INVISIBLE 3/4X650 MMM6122 PACK OF 6	2.00	16.11000	EA	1098013				32.22
	120	STEM - PROGRAMMABLE MOUSE ACTIVITY SET	1.00	41.59000	EA	1533500				41.59
	130	FORCE & MOTION STEM ACTIVITY SET - SET	1.00	20.79000	EA	1533496				20.79
	140	SIMPLE MACHINES STEM ACTIVITY SET - SET	1.00	20.79000	EA	1533497				20.79
	150	MAGNETS! STEM ACTIVITY SET - SET	1.00	20.79000	EA	1533498				20.79
	160	TAPE MASK ECONOMY .75X60YD MMM260018A PACK OF 12	1.00	20.79000	EA	1311876				20.79
	170	TAPE SCOTCH 234 GEN PRPSE MASKING 3/4X60YD	1.00	5.58000	EA	042105				5.58

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0061700045										
******CONTINUED******										
		West-Teresa Wolf								
0061700046	05	JONES SC000 Jones School Supply Co, Inc	Students award items			HISTORY	02/07/2017	12/05/2016	C	99.75
	100	B970 Paw Print Border		500.00	0.12000 Ea					60.00
	110	803PawBG Paw Seal		500.00	0.07000 Ea					35.00
	120	Shipping		1.00	4.75000 Ea					4.75
	130	West-Milam		0.00	0.00000					0.00
0061700047	06	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	12/07/2016	12/06/2016	C	97.71
	100	JJ728 Story Wands		1.00	24.99000 Ea					24.99
	110	LC1657 Size 7 Color Teddy Counters		1.00	24.99000 Ea					24.99
	120	LL273 Sequencing Ready-To-Go Learning		1.00	24.99000 Ea					24.99
	130	EE342 Blending Bingo		1.00	9.99000 Ea					9.99
	140	Shipping		1.00	12.75000 Ea					12.75
	150	West-Bohnsack		0.00	0.00000					0.00
0061700048	06	ORIENTAL001 Oriental Trading Co.	Teaching Supplies			HISTORY	12/07/2016	12/06/2016	C	99.86
	100	IN-9/922 Motivational Smile Face Roll of Stickers		1.00	2.49000 Ea					2.49
	110	IN-13688167 Incentive Stickers		1.00	2.49000 Ea					2.49
	120	IN-5/899 Mini Eraser Assortment		1.00	12.99000 Ea					12.99
	130	IN-8/545 Barrel-Shaped Pencil Sharpeners		2.00	5.99000 Ea					11.98
	140	IN-13654187 No Name Clothespin Magnets		1.00	5.50000 Ea					5.50
	150	IN-9/1177 Paw Prints Mini Stickers		1.00	3.49000 Ea					3.49
	160	IN-13727211 Contraction Puzzles		1.00	7.99000 Ea					7.99
	170	IN-62/54 Color Dots Wide Book Holders		1.00	5.97000 Ea					5.97
	180	IN-73/65 12 Color Expo Low Odor Dry Erase Markers-16 piece		1.00	24.99000 Ea					24.99
	190	IN-9/1366 Winter Sticker Assortment		1.00	9.98000 Ea					9.98
	200	IN-13743791 Jumbo Timer		1.00	11.99000 Ea					11.99
	210	Free shipping Promo-OTC16COUPON		1.00	0.00000 Ea					0.00
	220	West-Adaska		0.00	0.00000					0.00
0061700049	07	BARNES &001 Barnes & Noble	Books for Classroom			HISTORY	12/07/2016	12/07/2016	C	100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061700049											
******CONTINUED******											
	100	Do not exceed $100.00		1.00	100.00000	Ea					100.00
	110	West-Cendy Luto		0.00	0.00000						0.00
0061700050	07	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies			HISTORY	12/07/2016	12/07/2016	C	43.00
	100	Do not exceed $43.00		1.00	43.00000	Ea					43.00
	110	West-Hannah Jaconetti		0.00	0.00000						0.00
0061700051	09	3 CHEFS 001	3 Chefs Catering, Inc	Staff breakfast			HISTORY	12/09/2016	12/09/2016	C	180.50
	100	Do not exceed $180.50 $145.50 food $25.00 Delivery $10.00 tip		1.00	180.50000	Ea					180.50
	110	West-Beth Klinsky		0.00	0.00000						0.00
0061700052	09	SCHOOL S001	School Specialty, Inc	Teaching Supplies			HISTORY	12/13/2016	12/09/2016	C	92.70
	100	GAME LANG ARTS I HAVE- WHO HAS? GR 1-2		1.00	14.75000	EA	1369802				14.75
	110	BOOK CLOSE READING WITH PAIRED TEXTS FIRST GRADE		1.00	19.49000	EA	1518541				19.49
	120	BOOK COMP SKILLS: 40 SHORT PASSAGES FOR CLOSE READING: GR 1		1.00	9.61000	EA	1434470				9.61
	130	BOOK COMP SKILLS: 40 SHORT PASSAGES FOR CLOSE READING: GR 2		1.00	9.61000	EA	1434471				9.61
	140	LANGUAGE ARTS INTERACTIVE NOTEBOOK GRADE 1		1.00	9.74000	EA	1563241				9.74
	150	GAME BOARD GRADE 1 LITERACY ANIMAL ADJECTIVES		1.00	13.00000	EA	1296551				13.00
	160	PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART Pam Milam - West		30.00	0.55000	EA	084453				16.50
0061700053	13	BORO NAN001	Boro, Nancy	Teaching supplies			HISTORY	12/13/2016	12/13/2016	C	98.69
	100	Please reimburse. Scanning copy of order and sending by email		1.00	98.69000	Ea					98.69
	110	West-Boro		0.00	0.00000						0.00
0061700054	14	REALLY G000	Really Good Stuff, Inc	Teaching Supplies			HISTORY	12/15/2016	12/14/2016	C	150.46
	0	158349AMD Happy Birthday Silicone Bracelets		1.00	13.05000	Ea					13.05

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0061700054										
******CONTINUED******										
	100	161697AMD Scented Birthday Pencils		3.00	2.99000	Ea				8.97
	120	163249AMD Classroom Mgt. Indicators kit		1.00	34.99000	Ea				34.99
	130	163407AMD Pond buddy Rug		1.00	24.99000	Ea				24.99
	140	163456AMD Stadium Buddy Rug		2.00	24.99000	Ea				49.98
	150	Shipping		1.00	18.48000	Ea				18.48
	160	West-Cashmore/Taylor		0.00	0.00000					0.00
0061700055	14	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies				HISTORY	12/15/2016 12/14/2016	C	51.77
	100	RR423 Write and Wipe Erasers		3.00	14.99000	Ea				44.97
	110	Shipping		1.00	6.80000	Ea				6.80
	120	West-Cashmore		0.00	0.00000					0.00
0061700056	14	WEST MUS000 West Music Company, Inc.	Music Supplies				HISTORY	12/15/2016 12/14/2016	C	455.00
	100	400289 YRS-20BG Yamaha soprano recorder-green		25.00	4.55000	Ea				113.75
	110	400291 YRS-20BP Yamaha soprano recorder-pink		30.00	4.55000	Ea				136.50
	120	400288 YRS-20BB Yamaha soprano recorder-blue		45.00	4.55000	Ea				204.75
	130	Shipping		1.00	0.00000	Ea				0.00
	140	West-Mootz		0.00	0.00000					0.00
0061700057	14	MOOTZTAM001 Mootz, Tammy	Music supplies				HISTORY	12/15/2016 12/14/2016	C	233.50
	100	Please reimburse for supplies. Will scan and send over invoice.		1.00	233.50000	Ea				233.50
0061700058	15	WEST MUS000 West Music Company, Inc.	Music Supplies				HISTORY	12/15/2016 12/15/2016	C	165.59
	100	850350 Get America Singing Again Volume 1 (set of 3 CD's)		1.00	89.99000	Ea				89.99
	110	204731 Basic Beat Cowell on handle		6.00	12.60000	Ea				75.60
	120	Free shipping with coed JINGLE16 if ordered on 12/15/16		1.00	0.00000	Ea				0.00
	130	West-Mootz		0.00	0.00000					0.00
0061700059	16	SCHOOL S001 School Specialty, Inc	Teaching Supplies				HISTORY	12/19/2016 12/16/2016	C	200.94

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061700059											
******CONTINUED******											
	100	MOUNTING SQUARES REMOVABLE 1 IN X 1 IN SQUARES PACK OF 16		4.00	2.27000	EA	91495144030				9.08
	110	NOTES SELF STICK POP UP NEON 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		2.00	3.99000	EA	91396811030				7.98
	120	POST-IT ARROW 1/2 FLAG 24 EA OF 4 COLORS		4.00	3.70000	EA	9074457030				14.80
	130	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		1.00	6.75000	EA	9084904030				6.75
	140	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.55000	EA	9088710030				0.55
	150	CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRA GREEN PACK OF 250		1.00	13.51000	EA	91284413030				13.51
	160	POINTERS 24IN HAND SET OF 3		1.00	12.99000	EA	91283198030				12.99
	170	PUNCH PAPER LIGHTTOUCH DESKTOP		1.00	18.65000	EA	9799882030				18.65
	180	CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803		2.00	2.47000	EA	059634				4.94
	190	MARKER EXPO CLICK FINE POINT ASSORTED SAN1751666 SET OF 3		3.00	6.49000	EA	1334763				19.47
	200	12 DRAWER DOUBLE WIDE MOBILE ORGANIZER		1.00	81.83000	EA	9335905030				81.83
	210	PENCIL #2 PACK OF 144 - SCHOOL SMART		1.00	10.39000	EA	084808				10.39
		West-Wolf,Whiting,Pinshower									
0061700060	16	BLICK AR000 Blick Art Materials, LLC	Teaching Supplies				HISTORY	12/19/2016	12/16/2016	C	49.62
	100	A21215-0129 Mr. Sketch Markers 12-Color Set		3.00	9.16000	Ea					27.48
	110	A20117-1016 16 Color-Set Crayola Construction Paper Crayons		9.00	2.46000	Ea					22.14
	120	Shipping		1.00	0.00000	Ea					0.00
	130	West-Urbina		0.00	0.00000						0.00
0061700061	16	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies				HISTORY	12/19/2016	12/16/2016	C	68.98
	100	JJ689 Privacy Partitions		2.00	29.99000	Ea					59.98
	110	Shipping		1.00	9.00000	Ea					9.00
	120	West-Pinshower		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
0061700062	12	IPEVO IN000 IPEVO Inc.	Teaching Supplies			HISTORY	01/13/2017	01/12/2017	C	158.70
	100	CDVU-03IP Point 2 View USB Document Cam	2.00	69.00000	Ea					138.00
	110	Shipping	1.00	20.70000	Ea					20.70
	120	West-Milam	0.00	0.00000						0.00
0061700063	12	SCHOOL S001 School Specialty, Inc	Office Supplies			HISTORY	01/12/2017	01/12/2017	C	118.92
	100	NOTES SELF STICK BRIGHTS 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART	3.00	3.13000	EA	1396806				9.39
	110	CARTRIDGES HP61-BK AND CLR-COMBO PACK/2-HEWCR259FN	2.00	36.90000	EA	1409181				73.80
	120	HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL SMART	1.00	2.53000	EA	1298145				2.53
	130	LABEL MAILING LASER .5X1.75 WHITE AVE5267 PACK OF 2000	1.00	11.04000	EA	075633				11.04
	140	PENCIL SHARPENER VERTICAL - SCHOOL SMART	1.00	22.16000	EA	084437				22.16
		West-Milam								
0061700064	17	WALMART 000 Walmart	ICARE			HISTORY	01/18/2017	01/17/2017	C	50.00
	100	Do not exceed $50.00	1.00	50.00000	Ea					50.00
	110	West-Shanna Smith	0.00	0.00000						0.00
0061700065	23	FOLLETT 004 Follett Library Book Co	Library books			HISTORY	01/24/2017	01/23/2017	C	975.00
	100	Do not exceed $975.00 Will scan attached book order	1.00	975.00000	Ea					975.00
	110	West-Anderson	0.00	0.00000						0.00
0061700066	25	LEARNING010 Learning A-Z	Teaching Supplies			HISTORY	01/26/2017	01/25/2017	C	1,448.63
	0	West-Milam	0.00	0.00000						0.00
	100	Raz-Kids	25.00	64.13000	Ea					1,603.25
	110	Reading A-Z	1.00	64.13000	Ea					64.13
	120	Discount for a 6 month purchase	1.00	-218.75000	Ea					-218.75
0061700067	25	WALMART 000 Walmart	ICARE			HISTORY	01/26/2017	01/25/2017	C	40.00
	100	Do not exceed $40.00	1.00	40.00000	Ea					40.00
	110	West-Winsor	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
0061700068	01	GOPHER S001	Gopher Sport	Gym equipment			HISTORY	02/02/2017	02/01/2017	C	303.97
	100	47-006 8.5" Playground Ball, Screamin Orange Set		2.00	49.95000	Ea					99.90
	110	62-205 Size 5 Screaming Orange Soccer Balls		2.00	79.95000	Ea					159.90
	120	Shipping		1.00	44.17000	Ea					44.17
	130	West-Walls		0.00	0.00000						0.00
0061700069	03	GREAT LA005	Great Lakes Coca-Cola Distribut	Staff pop			HISTORY	02/07/2017	02/03/2017	C	67.38
	100	Do not exceed $67.38		1.00	67.38000	Ea					67.38
	110	West-Milam		1.00	0.00000	Ea					0.00
0061700070	21	SCHOOL S001	School Specialty, Inc	Office supplies			HISTORY	02/23/2017	02/21/2017	C	87.78
	100	STAPLER ECO COMPACT 15 SHEET SAND ACI1752		1.00	16.44000	EA	1473178				16.44
	110	SHARPENER PENCIL BOSTON KS 8SZS BLK/CHROME EPI1031		6.00	8.32000	EA	380144				49.92
	120	FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART		2.00	7.66000	EA	084897				15.32
	130	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS West-Milam		2.00	3.05000	EA	1327785				6.10
0061700072	28	LAKESHOR001	Lakeshore Curriculum Materials	Teaching supplies			OPEN	03/01/2017	02/28/2017	C	97.71
	100	JJ728 Story Wands		1.00	24.99000	Ea					24.99
	110	LC1657 Size & Color Teddy Counters		1.00	24.99000	Ea					24.99
	120	LL273 Sequencing Ready-TO-GO Learning		1.00	24.99000	Ea					24.99
	130	EE342 Blending Bingo		1.00	9.99000	Ea					9.99
	140	Shipping		1.00	12.75000	Ea					12.75
	150	West-Bohnsack		0.00	0.00000						0.00
0061700073	08	BOOKSOUR001	Booksource	Books			OPEN	03/09/2017	03/08/2017	L	1,488.32
	100	Please see scanned copies being sent to you.		1.00	1,488.32000	Ea					1,488.32
	110	West-Pearce		0.00	0.00000						0.00
0061700074	09	HOUGHTON001	Houghton Mifflin Harcourt Publi	Book			OPEN	03/14/2017	03/09/2017	L	350.50

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0061700074										
******CONTINUED******										
	100	ISBN-13/EAN:9781418934811 Literacy by Design Leveled Reader 6-pack Grade 1,		1.00	39.25000	Ea				39.25
	110	ISBN-13/EAN: 9781418934828 Literacy by Design Leveled Reader 6-pack Grade 1,		1.00	39.25000	Ea				39.25
	120	ISBN-13/EAN: 9780763538620 Rigby PM Plus Leveled Reader 6pk Green (Levels		1.00	48.00000	Ea				48.00
	130	ISBN-13EAN: 9780544026704 Rigby PM Stars Leveled Reader Bookroom Package		1.00	48.00000	Ea				48.00
	140	ISBN-13/EAN: 9780763583408 Rigby PM Collection Leveled Reader 6pk Orange		1.00	48.00000	Ea				48.00
	150	ISBN-13/EAN: 9780763543754 Rigby PM Plus Leveled Reader 6pk Turquoise		1.00	48.00000	Ea				48.00
	160	ISBN-13/EAN: 9780763519865 Rigby PM Collection Individual Student Edition		6.00	8.00000	Ea				48.00
	170	Shipping		1.00	32.00000	Ea				32.00
	180	West-Pearce		0.00	0.00000					0.00
0061700075	09	BOOKSOUR001 Booksource	Books			OPEN	03/14/2017	03/09/2017	L	223.68
	100	ISBN-141695421X Found		8.00	5.99000	Ea				47.92
	110	ISBN-9780062299994 Masterminds		8.00	5.99000	Ea				47.92
	120	ISBN-9781416971719 Out Of My Mind		8.00	7.49000	Ea				59.92
	130	ISBN-0440416779 Stargirl		8.00	5.99000	Ea				47.92
	140	Shipping		1.00	20.00000					20.00
	150	West-Pearce		0.00	0.00000					0.00
0061700076	14	WALMART 000 Walmart	ICARE			OPEN	03/15/2017	03/14/2017	L	121.00
	100	Do not exceed $121.00		1.00	121.00000	Ea				121.00
	110	West-Winsor		0.00	0.00000					0.00
0061700077	14	SUBWAY S001 Subway Sandwichs & Salads	ICARE			OPEN	03/15/2017	03/14/2017	L	231.00
	100	Do not exceed $231.00		1.00	231.00000	Ea				231.00
	110	West-Winsor		0.00	0.00000					0.00
0061700078	15	SCHOOL S001 School Specialty, Inc	Mobile cart			OPEN	03/20/2017	03/15/2017	L	249.88
	100	METAL MOBILE LEVELED LIBRARY UNIT W/TRAYS KIT		1.00	249.88000	EA	1362920			249.88

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0061700078										
******CONTINUED******										
		West-Milam								
0061700079	16	EMEDCO 000 Emedco	Parking tags			OPEN	03/20/2017	03/16/2017	L	182.82
	100	BPP7-WT White Un-Numbered		1.00	57.29000 Ea					57.29
	110	BPP7-RD Red Un-Numbered		1.00	57.29000 Ea					57.29
	120	BPP7-GN Green Un-Numbered		1.00	57.29000 Ea					57.29
	130	Shipping		1.00	10.95000 Ea					10.95
	140	West-Milam		0.00	0.00000					0.00
0061700080	17	CLASSROO004 Classroom Products, LLC	Teaching supplies			OPEN	03/20/2017	03/17/2017	L	131.34
	100	#1340 13" Tall Desktop Carrel		1.00	79.60000 Ea					79.60
	110	#1320 13" Tall Desktop Carrell		1.00	39.80000 Ea					39.80
	120	Shipping		1.00	11.94000 Ea					11.94
	130	West-Milam		0.00	0.00000					0.00
0061700082	17	US SCHOO000 US School Supply, Inc	PBIS Supplies			OPEN	03/20/2017	03/17/2017	L	361.75
	100	E024193 Smile Rocket Eraser		3.00	24.55000 Ea					73.65
	110	E024194 Sports Rocket Eraser		2.00	24.55000 Ea					49.10
	120	I10834201 Dr. Seuss Happy Birthday		8.00	4.25000 Ea					34.00
	130	K064299 Funny Face Hoppers		3.00	13.95000 Ea					41.85
	140	k02BASTBOU Hi-Bounce Stretch Balls		2.00	14.95000 Ea					29.90
	150	K04MGASS Assorted Magnetic Games		2.00	21.85000 Ea					43.70
	160	K04122457 Neon Dry Erase Boards		3.00	9.85000 Ea					29.55
	170	K05PABENZO Bendable Animals		3.00	12.65000 Ea					37.95
	180	K053702255 Superhero Dry Erase Magnets		3.00	7.35000 Ea					22.05
	190	Free Shipping		1.00	0.00000 Ea					0.00
	200	West-Milam		0.00	0.00000					0.00
0061700083	16	OFFICE D002 Office Depot-Catalog Orders	Supplies			OPEN	03/20/2017	03/16/2017	L	670.15
	100	Boone(R) 4-Leg Adjustable Easel With Dry-Erase Board		2.00	183.99000 EA		342614			367.98
	110	Office Depot(R) Brand Large Format Open-End Kraft Envelopes, 10 x 13,		1.00	28.69000 BX		331088			28.69
	120	Pentel(R) R.S.V.P.(R) RT Retractable Ballpoint Pens, 1.0 mm, Medium Point,		1.00	11.03000 DZN		110727			11.03

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061700083											
******CONTINUED******											
	130	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.18000	PK	344352				20.18
	140	HP 61, Black/Tricolor Original Ink Cartridges (CR259FN), Pack Of 2		1.00	39.99000	PK	596319				39.99
	150	basyx by HON(R) VL601 Mid-Back Swivel Chair, 43H x 26W x 33 1/2D, Black		2.00	83.91000	EA	103592				167.82
	160	Office Depot(R) Brand Weekly/Monthly Planner, 8 1/2 x 11, 30 Recycled, Gray,		1.00	20.07000	EA	937826				20.07
	170	Officemate Blue Glacier Wall Files, 15 x 13 x 4 1/8, Blue, Pack Of 3		1.00	14.39000	PK	843095				14.39
		Pam Milam-West									
0061700084	17	SCHOOL S001 School Specialty, Inc		Chairs			OPEN	03/23/2017	03/17/2017	L	702.88
	100	STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT		1.00	83.56000	EA	1546366				83.56
	110	OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION		1.00	0.00000	EA	1508962				0.00
	120	MARINE (PP) - CLASSROOM SELECT		1.00	0.00000	EA	1508965				0.00
	130	STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		2.00	79.16000	EA	1496633				158.32
	140	OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION		2.00	0.00000	EA	1508962				0.00
	150	MARINE (PP) - CLASSROOM SELECT		2.00	0.00000	EA	1508965				0.00
	160	STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		1.00	74.76000	EA	1496631				74.76
	170	OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION		1.00	0.00000	EA	1508962				0.00
	180	MARINE (PP) - CLASSROOM SELECT		1.00	0.00000	EA	1508965				0.00
	190	ZENERGY BALL CHAIR BLACK VINYL		1.00	197.96000	EA	1502987				197.96
	200	RUNTZ BALL CHAIR BLACK VINYL		1.00	188.28000	EA	1502988				188.28
		West-Klinsky									
0071700158	08	SEWING C000 Sewing Concepts Inc		FACS - Foot pedals for sewing machines			HISTORY	12/08/2016	12/08/2016	C	168.00
	100	Foot pedals for sewing machines		4.00	42.00000	Ea					168.00

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0071700158										
******CONTINUED******										
	110	RBMS - Fontana	0.00	0.00000						0.00
0071700159	09	BARNES &001 Barnes & Noble	LMC Books - NOT TO EXCEED $200.00			HISTORY	12/12/2016	12/09/2016	C	200.00
	100	LMC Books - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0071700160	09	BARNES &001 Barnes & Noble	Stefani - NOT TO EXCEED $100.00			HISTORY	12/12/2016	12/09/2016	C	100.00
	100	Stefani - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071700161	09	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	12/12/2016	12/09/2016	C	38.74
	100	Office Depot(R) Brand Cleaning Dusters, 10 Oz., Pack Of 3	1.00	14.44000	PK	911245				14.44
	110	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 RBMS - Hemmerling	3.00	8.10000	DZN	203349				24.30
0071700162	12	WAREHOUS000 Warehouse Direct, Inc	Office / Classroom Supplies			HISTORY	12/13/2016	12/12/2016	C	46.22
	100	Economy Non- View Binder with Round Rings, 11 x 8 1/ 2, 1 1/ 2' Capacity,	10.00	1.79000	EA	AVE03400				17.90
	110	Economical Insertable Tab Indexes, Buff, 8 Multicolor Tabs RBMS - Hemmerling	48.00	0.59000	ST	KLF11908				28.32
0071700163	12	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	12/13/2016	12/12/2016	C	53.66
	100	Neenah Bright White Premium Card Stock, 8 1/2 x 11, 65 Lb., Pack Of 250 Sheets	1.00	8.50000	PK	458621				8.50
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	3.00	7.56000	PK	520928				22.68
	120	Dixon(R) Pencils, #2 Soft Lead, Box Of 144	1.00	8.79000	PK	270312				8.79
	130	FORAY(R) Mechanical Pencils, Soft-Grip, 0.7 mm, Assorted Barrel Colors, Pack Of	2.00	3.05000	DZN	510128				6.10
	140	BIC(R) Mechanical Pencils, Xtra Strong, 0.9 mm, Assorted Barrel Colors, Pack Of RBMS - Hemmerling	1.00	7.59000	PK	292475				7.59

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071700164	13	JEWEL FO000	Jewel Food Stores	FACS Supplies - NOT TO EXCEED $125.00			HISTORY	12/13/2016	12/13/2016	C	125.00
	100	FACS Supplies - NOT TO EXCEED $125.00		1.00	125.00000	Ea					125.00
0071700165	13	JEWEL FO000	Jewel Food Stores	FACS Supplies - NOT TO EXCEED $50.00			OPEN	12/13/2016	09/11/2014	L	50.00
	100	FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0071700166	13	SWATSMAR001	Swatscheno, Maria	Swatscheno - Reimbursement for PBIS			HISTORY	12/16/2016	12/13/2016	C	12.44
	100	Swatscheno - Reim for PBIS		1.00	12.44000	Ea					12.44
0071700167	15	KOEHLER 000	Koehler Scale, Inc	Wrestling Scale Calibration			HISTORY	12/16/2016	12/15/2016	C	285.00
	100	Wrestling Scale Calibration		1.00	285.00000	Ea					285.00
0071700168	15	VERBAERI000	Verba, Erin	Verba - Reim for Kidblog			HISTORY	12/16/2016	12/15/2016	C	44.00
	100	Verba - Reimbursement for Kidblog		1.00	44.00000	Ea					44.00
0071700169	16	HEMMEDEB000	Hemmerling, Debra	Hemmerling - Reimbursement Supplies			HISTORY	01/04/2017	12/16/2016	C	264.64
	100	Country Donuts - Staff Donuts on Payday Friday		1.00	66.00000	Ea					66.00
	110	Sam's Club - Eggs for 7th Grade Science Lab		1.00	23.24000	Ea					23.24
	120	Walmart - Supplies		1.00	7.95000	Ea					7.95
	130	Country Donuts - National Coffee Day - Coffee for Staff and Parents		1.00	71.25000	Ea					71.25
	140	The Home Depot - Masking Tape for Class Project - Huart's Class		1.00	15.97000	Ea					15.97
	150	Party City - Supplies for Hot Choc Cart		1.00	15.91000	Ea					15.91
	160	Target - Supplies for Hot Choc Cart		1.00	41.92000	Ea					41.92
	170	Walmart - Hot Choc Cart		1.00	22.40000	Ea					22.40
0071700170	16	TOBG TRO000	TOBG Trophies, Inc	Engraving on Traveling Tropies			HISTORY	01/04/2017	12/16/2016	C	10.00
	100	Engraving on Traveling Tropies		2.00	5.00000	Ea					10.00
0071700171	03	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	01/04/2017	01/03/2017	C	137.06

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0071700171										
******CONTINUED******										
	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	1.00	29.89000	EA	595671				29.89
	110	Epson(R) Glossy Photo Paper, 8 1/2 x 11, Pack Of 100 Sheets	2.00	21.35000	PK	471551				42.70
	120	Expo(R) Original Dry Erase Markers, Chisel Tip, Purple, Pack Of 12 RBMS - Hemmerling	3.00	21.49000	DZN	258321				64.47
0071700172	03	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	01/04/2017	01/03/2017	C	233.99
	100	CARL XHC-150 Heavy-Duty 3-Hole Punch, Silver/Blue RBMS - Hemmerling	1.00	233.99000	EA	614120				233.99
0071700173	06	DEMCO, I000 Demco, Inc	Book Room Supplies			HISTORY	01/06/2017	01/06/2017	C	176.02
	100	Kapco(R) Easy Cover(R) II Book Covers Kapco Easy Cover II Book Cover 15-Mil	1.00	161.49000	Set					161.49
	110	Shipping & Handling	1.00	14.53000	Ea					14.53
	120	RBMS - Pat Kelly	0.00	0.00000						0.00
0071700174	09	PANERA B001 Panera Bread	Staff Bagels			HISTORY	01/10/2017	01/09/2017	C	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2	7.00	14.99000	Ea					104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3	14.00	0.00000	Ea					0.00
	120	Delivery Fee - To be delivered on Thursday, January 12th between	1.00	15.00000	Ea					15.00
	130	Tip for Delivery Driver	1.00	15.00000	Ea					15.00
0071700175	09	WEBERBET001 Weber, Beth	Scholastic Bowl Registration - Weber Reimbursement			HISTORY	01/10/2017	01/09/2017	C	175.00
	100	Scholastic Bowl Registration - Weber Reimbursement	1.00	175.00000	Ea					175.00
0071700176	09	WEBERBET001 Weber, Beth	MathBits - Jr Math Resources - Weber			HISTORY	01/10/2017	01/09/2017	C	39.95

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
0071700176										
******CONTINUED******										
	100	MathBits - Jr. Math Resources - Weber Reim	1.00	39.95000	Ea					39.95
0071700177	10	WALMART 000 Walmart	Life Skills Supplies - NOT TO EXCEED $250.00			HISTORY	01/11/2017	01/10/2017	C	250.00
	100	Life Skills Supplies - NOT TO EXCEED $250.00	1.00	250.00000	Ea					250.00
0071700178	10	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	01/10/2017	01/10/2017	C	233.00
	100	EXPO(R) Chisel-Tip Dry-Erase Markers, Green, Pack Of 12	5.00	19.29000	DZN	461616				96.45
	110	EXPO(R) Chisel-Tip Dry-Erase Markers, Red, Pack Of 12	5.00	19.29000	DZN	455451				96.45
	120	Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack Of 12	2.00	6.03000	DZN	203174				12.06
	130	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00	17.42000	DZN	182089				17.42
	140	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00	1.53000	BX	308957				3.06
	150	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10 RBMS - Hemmerling	1.00	7.56000	PK	520928				7.56
0071700179	11	HAGG PRE000 Hagg Press, Inc.	Cross Country Banners			HISTORY	01/12/2017	01/11/2017	C	90.00
	100	Cross Country Banners	2.00	45.00000	Ea					90.00
	110	RBMS - Prickett	0.00	0.00000						0.00
0071700180	12	APPLE AW000 Apple Awards, Inc	Staff Appreciation			HISTORY	01/12/2017	01/12/2017	C	283.72
	100	7DD Small Golden Brass Apple Bell Award	14.00	17.95000	Ea					251.30
	110	Shipping - FedEx Express Saver (3-Day)	1.00	32.42000	Ea					32.42
	120	RBMS - Prickett	0.00	0.00000						0.00
0071700181	13	AMBASSAD000 Ambassador Athletic Apparel, In	Basketball Shorts			HISTORY	01/17/2017	01/13/2017	C	760.00
	100	Girls Basketball Shorts	13.00	55.00000	Ea					715.00
	110	Shipping Estimate	1.00	45.00000	Ea					45.00

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0071700181										
******CONTINUED******										
	120	RBMS WILL PLACE ORDER WITH AMBASSADOR.	0.00	0.00000						0.00
	130	RBMS-Komperda	0.00	0.00000						0.00
0071700182	18	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Van Dorpe			HISTORY	01/18/2017	01/18/2017	C	69.25
	100	X-ACTO(R) TeacherPro(R) Classroom Electric Pencil Sharpener, Blue	1.00	36.75000	EA	892501				36.75
	110	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, Bold Point, 1.4 mm,	1.00	9.83000	DZN	548945				9.83
	120	Sharpie(R) Permanent Markers, Chisel Tip, Assorted Colors, Pack Of 8	1.00	8.99000	PK	758438				8.99
	130	Esselte(R) Color Blank Index Cards, 5 x 8, Canary, Pack Of 100	1.00	6.89000	EA	190017				6.89
	140	Esselte(R) Color Blank Index Cards, 5 x 8, Blue, Pack Of 100	1.00	6.79000	PK	189993				6.79
		RBMS - Van Dorpe								
0071700183	18	NASCO 001 Nasco	FACS Supplies			HISTORY	01/18/2017	01/18/2017	C	102.86
	100	Wilton Recipe Right 12Cup Muffin Pan	14.00	5.85000	EA	WA25742H				81.90
	110	Easy Threading Needles	3.00	2.12000	EA	WA07525H				6.36
	120	Universal Point Machine Needles	4.00	3.65000	EA	WA07533H				14.60
		RBMS - Fontana								
0071700184	19	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	01/20/2017	01/19/2017	C	32.99
	100	HON(R) Steel Lock Kit For Filing Cabinets	1.00	32.99000	EA	801837				32.99
		RBMS - Hemmerling								
0071700185	20	LEARNING005 Learning Zone Express	FACS Supplies			HISTORY	01/23/2017	01/20/2017	C	174.90
	100	#300055 - Knife Skills DVD	1.00	79.95000	Ea					79.95
	110	#300056 - Knife Skills for Foodservice and Culinary DVD	1.00	79.95000	Ea					79.95
	120	Shipping	1.00	15.00000	Ea					15.00
	130	RBMS - Fontana	0.00	0.00000						0.00

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0071700186	23	POST JUL001 Post, Julie	Post - Reimbursement for Science Olympiad Clinic			HISTORY	01/24/2017	01/23/2017	C	140.00
	100	Reimbursement for Illinois Science Olympiad Great Lakes Coaches Clinic	1.00	140.00000	Ea					140.00
0071700187	24	PANERA B001 Panera Bread	Staff Bagels			HISTORY	01/24/2017	09/11/2014	C	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2	7.00	14.99000	Ea					104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3	14.00	0.00000	Ea					0.00
	120	Delivery Fee - To be delivered on Friday, January 27th between 6:30-6:45	1.00	15.00000	Ea					15.00
	130	Tip for Delivery Driver	1.00	15.00000	Ea					15.00
0071700188	24	WAREHOUS000 Warehouse Direct, Inc	Office / Classroom Supplies			HISTORY	01/26/2017	01/24/2017	C	71.29
	100	Industrial Alkaline Batteries, 9V, 12/ Box	1.00	23.09000	BX	EVEEN22				23.09
	110	Industrial Alkaline Batteries, AA, 24 Batteries/Box RBMS - Hemmerling	4.00	12.05000	BX	EVEEN91				48.20
0071700189	25	WALMART 000 Walmart	Classroom Supplies - Strebel - Not to Exceed $50.00			HISTORY	01/26/2017	01/25/2017	C	50.00
	100	Strebel - Not to Exceed $50.00	1.00	50.00000	Ea					50.00
0071700190	26	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	01/26/2017	01/26/2017	C	237.51
	100	Keebler(R) Cheese amp; Peanut Butter Sandwich Crackers, Box Of 12	1.00	7.89000	BX	111488				7.89
	110	Quaker Chewy Granola Bars, 3.25 Lb, Box Of 60, Assorted	1.00	19.99000	BX	490054				19.99
	120	Jolly Rancher(R) Hard Candy, Assorted Flavors, 5 Lb. Bag	1.00	12.03000	BG	358752				12.03
	130	Folgers(R) Classic Roast Coffee, 48 Oz Can	2.00	19.49000	EA	993562				38.98
	140	Maxwell House Special Delivery Coffee Filter Packs, 1.2 Oz., Box Of 42	1.00	38.99000	CS	894738				38.99
	150	Dixie(R) PerfecTouch(R) Hot Cups, 12 Oz., Box Of 1,000	1.00	119.63000	CS	593153				119.63

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0071700190										
******CONTINUED******										
		RBMS - Hemmerling								
0071700191	26	TOBG TRO000 TOBG Trophies, Inc	CBB Champion Plaques - 8th			HISTORY	01/26/2017	01/26/2017	C	120.00
	100	CBB Champion Plaques - 8th	3.00	40.00000	Ea					120.00
0071700192	26	TOBG TRO000 TOBG Trophies, Inc	Spirit Squad Plaques			HISTORY	01/26/2017	09/11/2014	C	18.00
	100	Spirit Squad Plaques	2.00	9.00000	Ea					18.00
0071700193	26	TOBG TRO000 TOBG Trophies, Inc	Girl's CBB Plaques			OPEN	01/26/2017	09/11/2014	L	72.00
	100	Girl's CBB Plaques	8.00	9.00000	Ea					72.00
0071700194	26	TOBG TRO000 TOBG Trophies, Inc	Wrestling Plaques			HISTORY	01/26/2017	09/11/2014	C	90.00
	100	Wrestling Plaques	10.00	9.00000	Ea					90.00
0071700195	26	TOBG TRO000 TOBG Trophies, Inc	CLBB Plaques			HISTORY	01/26/2017	09/11/2014	C	36.00
	100	CLBB Plaques	4.00	9.00000	Ea					36.00
0071700196	25	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies			HISTORY	01/26/2017	01/25/2017	C	70.09
	100	FORAY(TM) Cork Board, 24 x 36, Natural Cork, Black Deacute;cor Frame	1.00	28.99000	EA	961609				28.99
	110	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted	50.00	0.67000	EA	202334				33.50
	120	Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30	1.00	7.60000	PK	698283				7.60
		RBMS - Hemmerling								
0071700197	31	SAM'S CL001 Sam's Club	FACS Supplies - NOT TO EXCEED $400.00			HISTORY	02/01/2017	01/31/2017	C	400.00
	100	FACS Supplies - NOT TO EXCEED $400.00	1.00	400.00000	Ea					400.00
0071700198	31	WALMART 000 Walmart	Science Olympiad Materials - NOT TO EXCEED $100.00			OPEN	02/01/2017	01/31/2017	L	100.00
	100	Science Olympiad Materials - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
	110	Debra Hemmerling - RMS	0.00	0.00000						0.00

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0071700199	31	HALF PRI000	Half Price Books, Records, Maga	LA/SS Supplies - Bowman - NOT TO EXCEED $100.00			HISTORY	02/01/2017	01/31/2017	C	100.00
	100	LA/SS Supplies - Bowman - NOT TO EXCEED $100.00	1.00	100.00000	Ea						100.00
0071700200	01	SWATSMAR001	Swatscheno, Maria	Swatscheno Reimbursement - Social Worker Student Rewards			HISTORY	02/03/2017	02/01/2017	C	23.12
	100	Swatscheno Reimbursement for Social Worker Student Rewards	1.00	23.12000	Ea						23.12
0071700201	01	HAGG PRE000	Hagg Press, Inc.	Basketball Banner			HISTORY	02/03/2017	02/01/2017	C	113.30
	100	Basketball Banner	1.00	113.30000	Ea						113.30
	110	RBMS - Prickett	0.00	0.00000							0.00
0071700202	02	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $100.00 - Fontana			HISTORY	02/03/2017	02/02/2017	C	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00 - Fontana	1.00	100.00000	Ea						100.00
0071700203	02	OFFICE D002	Office Depot-Catalog Orders	CDP Supplies			HISTORY	02/03/2017	02/02/2017	C	150.17
	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	2.00	29.89000	EA	595671					59.78
	110	GE 6-Outlet Power Strip, 6 Cord, Black	2.00	8.49000	EA	847658					16.98
	120	Rapid HD80 Personal Heavy-Duty Stapler, Black	1.00	28.63000	EA	531487					28.63
	130	Rapid(R) Heavy-Duty Stapler Cartridge, 3/8, Green, Box Of 5	1.00	16.79000	BX	292845					16.79
	140	Magnetic Dry-Erase Markers With Erasers, Assorted Colors, Pack Of 6	2.00	3.97000	PK	738618					7.94
	150	Post-it(R) Flags, Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads 2	1.00	6.25000	EA	160064					6.25
	160	Post-it(R) Super Sticky Notes, 3 x 3, Bora Bora Collection, Assorted Colors, RBMS - Langdon	1.00	13.80000	PK	629802					13.80
0071700204	02	JUNIOR L000	Junior Library Guild	LMC Books			HISTORY	02/03/2017	02/02/2017	C	135.00
	100	MM Category / Mystery & Adventure	1.00	135.00000	Ea						135.00

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0071700204										
******CONTINUED******										
	110	CORE does not need to place order.	0.00	0.00000						0.00
0071700205	06	PANERA B001 Panera Bread	Staff Bagels			HISTORY	02/07/2017	02/06/2017	C	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2	7.00	14.99000	Ea					104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3	14.00	0.00000	Ea					0.00
	120	Delivery Fee - To be delivered on Friday, February 10th between 6:30-6:45	1.00	15.00000	Ea					15.00
	130	Tip for Delivery Driver	1.00	15.00000	Ea					15.00
0071700206	06	BAUDVILL000 Baudville Inc	Office / Classroom Supplies			HISTORY	02/07/2017	02/06/2017	C	185.20
	100	Item #: 2BGS61 / Certificate Paper - Scallop 2 Color - Half-Size - Blue/Gold	6.00	28.95000	Ea					173.70
	110	Shipping	1.00	11.50000	Ea					11.50
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0071700207	06	CLASS A 000 Class A Products	Hall Passes			HISTORY	02/07/2017	02/06/2017	C	93.25
	100	Hall Pass Holders - BLUE	15.00	3.35000	Ea					50.25
	110	Hall Pass Cards Bulk Refills - YELLOW	4.00	7.00000	Ea					28.00
	120	Shipping	1.00	15.00000	Ea					15.00
	130	RBMS - Hemmerling	0.00	0.00000						0.00
0071700208	07	WALMART 000 Walmart	Strebel - Classroom Supplies - NOT TO EXCEED $200.00			OPEN	02/08/2017	02/07/2017	L	200.00
	100	Strebel - Classroom Supplies - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0071700209	08	BARNES &001 Barnes & Noble	Boldwyn - Barnes & Noble - NOT TO EXCEED $60.00			HISTORY	02/08/2017	02/08/2017	C	60.00
	100	Boldwyn - NOT TO EXCEED $60.00	1.00	60.00000	Ea					60.00
0071700210	08	POST JUL001 Post, Julie	Post - Reimbursement for Science Olympiad Supplies			HISTORY	02/08/2017	02/08/2017	C	19.57
	100	Post - Reimbursement for Science Olympiad Supplies	1.00	19.57000	Ea					19.57

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0071700211	08	J W PEP001 J W Pepper Of Chicago	Music Supplies			OPEN	02/09/2017	02/08/2017	P	232.16
	100	Item #10604398 - Gadgets for Great Singing	1.00	19.99000	Ea					19.99
	110	Item #10604398 - The Resonant Male Singer	1.00	12.99000	Ea					12.99
	120	Item #10067384 - Tim Seelig's Quick Fixes	1.00	14.99000	Ea					14.99
	130	Item #10353423 - Standing Tall 3pt mixed	31.00	1.95000	Ea					60.45
	140	Item #10499854 - Clap Your Hands and Sing 3pt mixed	25.00	2.10000	Ea					52.50
	150	Item #10513128 - Singabahambayo 3pt mixed	25.00	2.25000	Ea					56.25
	160	Shipping & Handling	1.00	14.99000	Ea					14.99
	170	RBMS - Stanich	0.00	0.00000						0.00
0071700212	03	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	02/09/2017	02/03/2017	C	148.75
	100	Stanley(R) Bostitch B2200 Contemporary Stapler, Black	5.00	4.08000	EA	495390				20.40
	110	Scotch(R) 145 Packaging Tape In Dispenser, 2 Core, 1 7/8 x 22.2 Yd.,	2.00	10.69000	PK	444970				21.38
	120	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	3.00	7.56000	PK	520928				22.68
	130	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes	3.00	3.31000	PK	432255				9.93
	140	Office Depot(R) Brand Desktop Dispenser, Black	8.00	2.28000	EA	520328				18.24
	150	Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack	2.00	6.55000	PK	443296				13.10
	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 Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,	2.00	1.85000	PK	308478				3.70
	180	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8	4.00	5.97000	SET	456371				23.88
	190	Energizer(R) Industrial Alkaline D Batteries, Box Of 12	1.00	9.23000	BX	696559				9.23
		RBMS - Hemmerling								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071700213	09	WALMART 000	Walmart	FACS Supplies - Fontana - NOT TO EXCEED $150.00			OPEN	02/09/2017	02/09/2017	L	150.00
	100	FACS Supplies - Fontana - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071700214	09	BARNES &001	Barnes & Noble	March - Barnes & Noble - NOT TO EXCEED $150.00			OPEN	02/14/2017	02/09/2017	L	150.00
	100	March - Barnes & Noble - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071700215	10	MENARDS 002	Menards	Post - Science Materials - NOT TO EXCEED $100.00			OPEN	02/14/2017	02/10/2017	L	100.00
	100	Post - Science Materials - NOT TO EXCEEDF $100.00		1.00	100.00000	Ea					100.00
0071700216	13	BARNES &001	Barnes & Noble	Boldwyn - Barnes & Noble - NOT TO EXCEED $30.00			HISTORY	02/14/2017	02/13/2017	C	30.00
	100	Boldwyn - Barnes & Noble - NOT TO EXCEED $30.00		1.00	30.00000	Ea					30.00
0071700217	15	SCHOOL S001	School Specialty, Inc	Classroom / Office Supplies			HISTORY	02/16/2017	02/15/2017	C	12.80
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		40.00	0.32000	EA	084465				12.80
0071700218	16	KEENAKRI001	Keenan, Kristen	Keenan - Reimbursement for Author Book Talk			OPEN	02/16/2017	02/16/2017	L	50.00
	100	Keenan - Reimbursement for Author Book Talk		1.00	50.00000	Ea					50.00
0071700219	16	EAGLE AD000	Eagle Advertise, Design and Pri	Diplomas - Class of 2017 - Richard Bernotas Middle School			OPEN	02/16/2017	02/16/2017	L	2,294.00
	100	Diplomas - Class of 2017 - Richard Bernotas Middle School		310.00	7.40000	Ea					2,294.00
	110	RBMS - Hemmerling		0.00	0.00000						0.00
0071700220	16	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Fox Valley Conference Staff Lunch - NOT TO EXCEED $300.00			HISTORY	02/17/2017	02/16/2017	C	300.00

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0071700220										
******CONTINUED******										
	100	Fox Valley Conference Staff Lunch - NOT TO EXCEED $300.00		1.00	300.00000	Ea				300.00
0071700221	21	FLINN SC001 Flinn Scientific, Inc	Science Olympiad Supplies			HISTORY	02/22/2017	02/21/2017	C	318.04
	100	A0178 / Aluminum, Strips		1.00	5.75000	Pkg				5.75
	110	B0015 / Benedict's Qualitative Solution		1.00	5.20000	Ea				5.20
	120	B0230 / Biuret Test Solution		1.00	12.95000	Ea				12.95
	130	B0228 / Bromthymol Blue Indicator Solution		1.00	9.50000	Ea				9.50
	140	C0013 / Calcium Carbonate		1.00	10.90000	Ea				10.90
	150	C0033 / Calcium Sulfate		1.00	15.95000	Ea				15.95
	160	C0182 / Copper, Strips		1.00	10.35000	Pkg				10.35
	170	I0058 / Iron, Strips		1.00	6.75000	Pkg				6.75
	180	M0139 / Magnesium, Ribbon		1.00	11.00000	Ea				11.00
	190	P0166 / Potassium Hydroxide Solution		1.00	5.95000	Ea				5.95
	200	P0171 / Potassium Iodide Solution		1.00	19.10000	Ea				19.10
	210	S0003 / Sand		1.00	5.10000	Ea				5.10
	220	S0344 / Sodium Acetate		1.00	7.75000	Ea				7.75
	230	T0087 / Tin, Strips		1.00	11.50000	Pkg				11.50
	240	Z0024 / Zinc, Strips		1.00	8.55000	Pkg				8.55
	250	AP1719 / Micro Tip Pipets		2.00	2.31000	Pkg				4.62
	260	AP5894 / Hydrion Insta-Check 0-13 pH Test Paper		1.00	11.40000	Ea				11.40
	270	AP7931 / Salting Out - Density Bottle Demonstration Kit		1.00	26.75000	Ea				26.75
	280	AP9260 / Bar Magnets, Pair, Steel		1.00	19.90000	Ea				19.90
	290	AP8934 / Laser Pointer		1.00	23.15000	Ea				23.15
	300	ML1382 / Cover Slips, Glass		1.00	8.25000	Ea				8.25
	310	ML1381 / Microscope Slides, Glass, Best Quality		1.00	10.35000	Ea				10.35
	320	AP4428 / Medium Gloves, Latex		1.00	16.30000	Ea				16.30
	330	Shipping		1.00	51.02000	Ea				51.02
	340	RBMS - Post		0.00	0.00000					0.00
0071700222	21	HUMAN RE000 Human Relations Media Center, I	FACS Supplies			HISTORY	02/22/2017	02/21/2017	C	142.95

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
0071700222										
******CONTINUED******										
	100	#8047 / Becoming an Organized Student DVD	1.00	129.95000	Ea					129.95
	110	Shipping	1.00	13.00000	Ea					13.00
	120	RBMS - Fontana	0.00	0.00000						0.00
0071700223	21	LEARNING005 Learning Zone Express	FACS Supplies			HISTORY	02/22/2017	02/21/2017	C	174.85
	100	#300050 / Fruit and Vegetables: Color Power DVD - Hard Copy DVD	1.00	79.95000	Ea					79.95
	110	#300054 / Get Wise to Portion Size DVD	1.00	79.95000	Ea					79.95
	120	Shipping	1.00	14.95000	Ea					14.95
	130	RBMS - Fontana	0.00	0.00000						0.00
0071700224	21	NASCO 001 Nasco	FACS Supplies			OPEN	02/22/2017	02/21/2017	C	263.59
	100	Round Cake Pans - 8 Pan	12.00	5.40000	EA	WA29304H				64.80
	110	Hamilton Beach Durathon Iron	1.00	31.05000	EA	WA29266H				31.05
	120	Grabbit Magnetic Pincushion	6.00	7.92000	EA	WA29608H				47.52
	130	Homz Countertop Ironing Board	2.00	8.96000	EA	WA11748H				17.92
	140	Sterilite Stack Carry Two-Layer Handle Box	2.00	8.87000	EA	WA32704H				17.74
	150	Storage Clear Impressions 13-12-qt. Storage Box	2.00	3.24000	EA	TB24602H				6.48
	160	OXO Prep Cutting Board	2.00	8.10000	EA	WA24540H				16.20
	170	Stainless Steel Measuring Spoons	6.00	5.85000	EA	WA32056H				35.10
	180	Hamilton Beach Quesadilla Maker RBMS - Fontana	1.00	26.78000	EA	WA29255H				26.78
0071700225	22	AMLING D001 Amling Donuts, Inc	Staff Appreciation			HISTORY	02/23/2017	02/22/2017	C	74.25
	100	9 Dozen assorted donuts to be picked up at 6:15 a.m. on 2/24/17	9.00	8.25000	Doz					74.25
0071700226	22	MATERIAL001 Material Girl, Inc.	FACS Supplies - NOT TO EXCEED $100.00			OPEN	02/23/2017	02/22/2017	L	100.00
	100	FACS Supplies - NOT TO EXCEED $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
0071700227	22	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED $400.00			OPEN	02/23/2017	02/22/2017	L	400.00
	100	FACS Supplies - NOT TO EXCEED $400.00		1.00	400.00000	Ea					400.00
0071700228	22	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $150.00			OPEN	02/23/2017	02/22/2017	L	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071700229	22	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $150.00			OPEN	02/23/2017	02/22/2017	L	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071700230	22	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $150.00			OPEN	02/23/2017	02/22/2017	L	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071700231	22	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $100.00			OPEN	02/23/2017	02/22/2017	L	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071700232	22	JEWEL FO000	Jewel Food Stores	FACS Supplies - NOT TO EXCEED $125.00			OPEN	02/23/2017	02/22/2017	L	125.00
	100	FACS Supplies - NOT TO EXCEED $125.00		1.00	125.00000	Ea					125.00
0071700233	23	WALMART 000	Walmart	Bouchard - Classroom Supplies - NOT TO EXCEED $50.00			OPEN	03/01/2017	02/23/2017	L	50.00
	100	Bouchard - Classroom Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0071700234	09	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	03/01/2017	02/09/2017	C	436.03
	100	Office Depot(R) Brand Ruled Rainbow Index Cards, 3 x 5, Assorted Colors,		5.00	1.25000	PK	1395064				6.25
	110	Westcott(R) Jeweled Plastic Ruler, 12, Assorted Colors		2.00	1.39000	EA	914471				2.78
	120	Method(TM) Dish Soap, Clementine, 18 Oz.		1.00	3.99000	EA	879738				3.99
	130	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100		10.00	0.45000	PK	293102				4.50

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
0071700234											
******CONTINUED******											
	140	3M(TM) Highland(TM) Masking Tape, 1 x 2160		20.00	1.42000	RO	666537				28.40
	150	Lexmark(TM) E360H11A Return Program High-Yield Black Toner Cartridge		1.00	197.13000	EA	876830				197.13
	160	Xerox(R) Multipurpose Color Paper, Letter Size Paper, 20 Lb, 30 Recycled,		2.00	4.50000	RM	345645				9.00
	170	Xerox(R) Multipurpose Color Paper, Letter Size Paper, 20 Lb, 30 Recycled,		2.00	4.50000	RM	345637				9.00
	180	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC		2.00	8.30000	RM	420935				16.60
	190	Stanley(R) Bostitch B2200 Contemporary Stapler, Black		12.00	4.08000	EA	495390				48.96
	200	Office Depot(R) Brand 3-Hole Adjustable Punch, Black		3.00	4.61000	EA	427151				13.83
	210	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes		3.00	3.31000	PK	432255				9.93
	220	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	3.01000	PK	825182				12.04
	230	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		2.00	10.59000	PK	965232				21.18
	240	Office Depot(R) Brand Pushpins, Round, 1/2, Clear, Pack Of 200		3.00	1.50000	BX	825265				4.50
	250	ArtSkills(R) Poster Tack, Blue, Pack Of 64		3.00	2.39000	EA	152406				7.17
	260	Office Depot(R) Brand Loose-Leaf Rings, Assorted, Pack Of 20		3.00	5.49000	PK	429316				16.47
	270	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	8.10000	DZN	203349				16.20
	280	Sharpie(R) Permanent Fine-Point Markers, Blue, Pack Of 12		1.00	8.10000	DZN	451906				8.10
		RBMS - Hemmerling									
0071700235	24	WAREHOUS000	Warehouse Direct, Inc	Classroom Supplies			HISTORY	03/01/2017	02/24/2017	C	402.30
	100	Dry Erase Markers, Chisel Tip, Black, Dozen		5.00	11.45000	DZ	SAN83001				57.25

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
0071700235										
******CONTINUED******										
	110	Dry Erase Markers, Chisel Tip, Purple, Dozen		8.00	16.90000	DZ	SAN83008			135.20
	120	Dry Erase Markers, Chisel Tip, Green, Dozen		5.00	12.20000	DZ	SAN83004			61.00
	130	Dry Erase Markers, Chisel Tip, Blue, Dozen		6.00	12.20000	DZ	SAN83003			73.20
	140	Dry Erase Markers, Chisel Tip, Red, Dozen		4.00	12.20000	DZ	SAN83002			48.80
	150	Economy Non- View Binder with Round Rings, 11 x 8 1/ 2, 1 1/ 2' Capacity, RBMS - Hemmerling		15.00	1.79000	EA	AVE03400			26.85
0071700236	24	LA LIBRE000 LA Libreria	Classroom Supplies			OPEN	03/01/2017	02/24/2017	C	52.24
	100	9788434227590 / Me llamo...Cleopatra		1.00	12.99000	Ea				12.99
	110	9786071623614 / El hombre que fue un mapa		1.00	9.50000	Ea				9.50
	120	9788467916560 / Persepolis		1.00	25.00000	Ea				25.00
	130	Shipping 10%		1.00	4.75000	Ea				4.75
	140	RBMS - Bethers		0.00	0.00000					0.00
0071700237	28	BARNES &001 Barnes & Noble	Dalzell - Classroom Supplies - NOT TO EXCEED $150.00			OPEN	03/01/2017	02/28/2017	L	150.00
	100	Dalzell - Classroom Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071700238	28	WALMART 000 Walmart	Borman - Classroom Supplies - NOT TO EXCEED $100.00			OPEN	03/01/2017	02/28/2017	L	100.00
	100	Borman - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071700239	28	WALMART 000 Walmart	Austin - Classroom Supplies - NOT TO EXCEED $100.00			OPEN	03/01/2017	02/28/2017	L	100.00
	100	Austin - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071700240	28	WALMART 000 Walmart	Dalman - Classroom Supplies - NOT TO EXCEED $100.00			OPEN	03/02/2017	02/28/2017	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
0071700240											
******CONTINUED******											
	100	Dalman - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071700241	01	TOBG TRO000 TOBG Trophies, Inc		TOBG - Engraving - NOT TO EXCEED $5.00			HISTORY	03/02/2017	03/01/2017	C	5.00
	100	TOBG - Engraving - NOT TO EXCEED $5.00		1.00	5.00000	Ea					5.00
	110	RBMS - Komperda		0.00	0.00000						0.00
0071700242	02	FOLLETT 004 Follett Library Book Co		LMC Books			OPEN	03/06/2017	03/02/2017	P	1,224.21
	100	Book order per the attached list:		1.00	1,224.21000	Ea					1,224.21
	110	RBMS - Conrad		0.00	0.00000						0.00
0071700243	03	MENARDS 002 Menards		Staroske Science Supplies - NOT TO EXCEED $100.00			OPEN	03/06/2017	03/03/2017	L	100.00
	100	Staroske Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071700244	03	WEBERBET001 Weber, Beth		Weber - Reim for PARCC snacks			HISTORY	03/06/2017	03/03/2017	C	89.95
	100	Weber - Reim for PARCC snacks		1.00	89.95000	Ea					89.95
0071700245	06	WALMART 000 Walmart		Stone - Science Supplies - Not to Exceed $100.00			OPEN	03/07/2017	03/06/2017	L	100.00
	100	Stone - Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071700246	06	PANERA B001 Panera Bread		Staff Bagels			OPEN	03/07/2017	03/06/2017	C	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea					104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3		14.00	0.00000	Ea					0.00
	120	Delivery Fee - To be delivered on Friday, March 10th between 6:30-6:45		1.00	15.00000	Ea					15.00
	130	Tip for Delivery Driver		1.00	15.00000	Ea					15.00
0071700247	06	PANERA B001 Panera Bread		Staff Bagels			OPEN	03/07/2017	03/06/2017	L	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea					104.93

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
0071700247										
******CONTINUED******										
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	120	Delivery Fee - To be delivered on Friday, March 24th between 6:30-6:45		1.00	15.00000	Ea				15.00
	130	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071700248	06	PANERA B001 Panera Bread	Staff Bagels			OPEN	03/07/2017	03/06/2017	L	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	120	Delivery Fee - To be delivered on Friday, April 21st between 6:30-6:45		1.00	15.00000	Ea				15.00
	130	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071700249	06	PANERA B001 Panera Bread	Staff Bagels			OPEN	03/07/2017	03/06/2017	L	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	120	Delivery Fee - To be delivered on Friday, May 5th between 6:30-6:45 a.m.		1.00	15.00000	Ea				15.00
	130	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071700250	06	PANERA B001 Panera Bread	Staff Bagels			OPEN	03/07/2017	03/06/2017	L	134.93
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	110	Cream Cheese - 3 plain, 2 low fat, 3 roasted vege, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	120	Delivery Fee - To be delivered on Friday, June 2nd between 6:30-6:45 a.m.		1.00	15.00000	Ea				15.00
	130	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071700251	06	AMLING D001 Amling Donuts, Inc	Staff Appreciation			OPEN	03/07/2017	03/06/2017	L	74.25
	100	9 Dozen assorted donuts to be picked up at 6:15 a.m. on 4/7/17		9.00	8.25000	Doz				74.25

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
0071700252	06	AMLING D001 Amling Donuts, Inc	Staff Appreciation			OPEN	03/07/2017	03/06/2017	L	74.25
	100	9 Dozen assorted donuts to be picked up at 6:15 a.m. on 5/1917	9.00	8.25000	Doz					74.25
0071700253	06	EDWARCOL001 Edwards, Colleen	Edwards - Math/Classroom Supplies			HISTORY	03/07/2017	03/06/2017	C	150.81
	100	Edwards - Reimbursement for Math/Classroom Supplies	1.00	150.81000	Ea					150.81
0071700254	06	WALMART 000 Walmart	McCafferty - Science/Classroom Supplies - NOT TO EXCEED			OPEN	03/07/2017	03/06/2017	L	100.00
	100	McCafferty - Science/Classroom Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071700255	06	WALMART 000 Walmart	Wise - Science/Classroom Supplies - NOT TO EXCEED			OPEN	03/07/2017	03/06/2017	L	100.00
	100	Wise - Science/Classroom Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071700256	06	OFFICE D002 Office Depot-Catalog Orders	McCafferty - Classroom Supplies			OPEN	03/07/2017	03/06/2017	C	52.07
	100	Elmers(R) Washable School Glue, 128 Oz, White	3.00	16.16000	EA	258359				48.48
	110	Pilot(R) G-2(TM) Retractable Gel Pens, Fine Point, 0.7 mm, Purple Barrels, RBMS - McCafferty	1.00	3.59000	PK	292648				3.59
0071700257	07	WALMART 000 Walmart	Schramm - Science/Classroom Supplies - NOT TO EXCEED			OPEN	03/08/2017	03/07/2017	L	100.00
	100	Schramm - Science/Classroom Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071700258	07	DEMCO, I000 Demco, Inc	LMC Supplies			OPEN	03/09/2017	03/07/2017	C	97.99
	100	Item #WG12280910 / Vistafoil(R) Vinyl Laminate Vistafoil Laminate 3.5-Mil	2.00	21.24000	Ea					42.48
	110	Item #: WG12281340 / Vistafoil(R) Vinyl Laminate Vistafoil Laminate 4-Mil Gloss	1.00	18.69000	Ea					18.69

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
0071700258											
******CONTINUED******											
	120	Item #: WG12280930 / Vistafoil(R) Vinyl Laminate Vistafoil Laminate 3.5-Mil		1.00	27.87000	Ea					27.87
	130	Shipping		1.00	8.95000	Ea					8.95
	140	RBMS - Conrad		0.00	0.00000						0.00
0071700259	08	HAND2MIN000	Hand2Mind, Inc	Hall - Math/Classroom Supplies			OPEN	03/09/2017	03/08/2017	L	52.90
	100	Item #IN77699/ Beyond Pizzas and Pies		1.00	34.95000	Ea					34.95
	110	Item #IN7656 / Brain Sizzlers		1.00	12.95000	Ea					12.95
	120	Shipping		1.00	5.00000	Ea					5.00
	130	RBMS - Hall		0.00	0.00000						0.00
0071700260	08	WALMART 000	Walmart	Apostal - Science/Classroom Supplies - NOT TO EXCEED			OPEN	03/09/2017	03/08/2017	L	100.00
	100	Apostal - Science/Classroom Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0071700261	09	LAKESHOR002	Lakeshore Learning Store	Huart - Math/Classroom Supplies			OPEN	03/14/2017	03/09/2017	L	114.95
	100	Item #RA637 / Lakeshore Double Dice		1.00	19.99000	Ea					19.99
	110	Item #DD133 / Magnetic Fraction Circles		1.00	9.99000	Ea					9.99
	120	Item #GG888 / Student Decimal Practice Boards - Set of 10		1.00	39.99000	Set					39.99
	130	Item #LL970 / Fraction Multipliers		1.00	29.99000	Ea					29.99
	140	Shipping		1.00	14.99000	Ea					14.99
	150	RBMS - Huart		0.00	0.00000						0.00
0071700263	10	SAM'S CL001	Sam's Club	Honor Roll Breakfast for 6th, 7th, & 8th Grades			OPEN	03/14/2017	03/10/2017	L	885.36
	100	Item #299324 / Reynolds Wrap 18" Heavy Duty Aluminum Foil		1.00	13.97000	Ea					13.97
	110	Item #361387 / Hefty Supreme Plates (250 ct.)		4.00	10.98000	Ea					43.92
	120	Item #988507 / Member's Mark White Plastic Forks (600 ct.)		2.00	9.97000	Ea					19.94
	130	Item #725545 / Seedless Green Grapes - 3 lbs.		6.00	7.98000	Ea					47.88

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
0071700263											
******CONTINUED******											
	140	Item #72553 / Red Seedless Grapes - 3 lbs.		9.00	7.98000	Ea					71.82
	150	Item #457334 / Clementine Mandarins - 5 lbs.		9.00	6.48000	Ea					58.32
	160	Item #169643 / Nestle Chocolate Semi-Sweet Morsels (72 oz. bag)		3.00	8.98000	Ea					26.94
	170	Item #338064 / PAM Original Cooking Spray (12 oz. can - 2 pk.)		1.00	6.98000	Ea					6.98
	180	Item #968879 / Tropicana Pure Premium No Pulp - 1 gal jug		12.00	5.59000	Ea					67.08
	190	Item #24304 / Member's Mark 1% Lowfat Milk (1 gal.)		9.00	2.15000	Ea					19.35
	200	Item #272086 / Hormel Black Label Fully Cooked Bacon (72 ct. - 9.5 oz.)		36.00	12.98000	Ea					467.28
	210	Item #203143 / Daily Chef Complete Buttermilk Pancake Mix - 10 lb.		6.00	6.98000	Ea					41.88
	220	RBMS - Hemmerling		0.00	0.00000						0.00
0071700264	13	TOBG TRO000	TOBG Trophies, Inc	Track Plaques - NOT TO EXCEED $180.00			OPEN	03/14/2017	03/13/2017	L	180.00
	100	Track Plaques - NOT TO EXCEED $180.00		20.00	9.00000	Ea					180.00
	110	RBMS - Komperda		0.00	0.00000						0.00
0071700265	13	SAM'S CL001	Sam's Club	Office Supplies - NOT TO EXCEED $56.12			OPEN	03/14/2017	03/13/2017	L	56.12
	100	Office Supplies - NOT TO EXCEED $56.12		1.00	56.12000	Ea					56.12
0071700266	13	PRICKJEF000	Prickett, Jeffry	Prickett - Reimbursement for misc supplies			OPEN	03/16/2017	03/13/2017	C	215.72
	100	Dollar Tree - Tablecloths for Honor Roll Breakfast		1.00	94.00000	Ea					94.00
	110	Domino's Pizza		1.00	30.47000	Ea					30.47
	120	Office Depot		1.00	11.99000	Ea					11.99
	130	CVS - Batteries		1.00	12.99000	Ea					12.99
	140	Sam's Club - Oranges for Staff Meeting		1.00	23.92000	Ea					23.92

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0071700266										
******CONTINUED******										
	150	Domino's - PBIS	1.00	31.99000	Ea					31.99
	160	Ace Hardware	1.00	10.36000	Ea					10.36
0071700267	13	STEFABRI000 Stefani, Brittany	Stefani - Reimbursement for Classroom Supplies			OPEN	03/16/2017	03/13/2017	C	56.20
	100	Reimbursement for classroom Supplies purchased at Walmart	1.00	56.20000	Ea					56.20
0071700268	10	OFFICE D002 Office Depot-Catalog Orders	Materna/Mayers - Classroom Supplies			OPEN	03/16/2017	03/10/2017	L	107.16
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	2.00	10.79000	PK	287608				21.58
	110	Baumgartens Zeus Magnetic Tape Refill - 0.50 Width x 15 ft Length - 1 / Roll -	1.00	8.49000	RO	879876				8.49
	120	ArtSkills(R) Poster Tack, Blue, Pack Of 64	1.00	2.39000	EA	152406				2.39
	130	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted	2.00	16.13000	PK	884744				32.26
	140	Elmers(R) Rubber Cement, 4 Oz.	2.00	1.13000	EA	443650				2.26
	150	Elmers(R) Rubber Cement, 32 Oz.	1.00	10.60000	QT	132407				10.60
	160	Office Depot(R) Brand #1 Paper Clip Combo Pack, 1, Assorted Colors, Pack Of	1.00	9.99000	BX	523442				9.99
	170	Realspace(TM) Brocade Magazine File, Black	1.00	10.99000	EA	367593				10.99
	180	Sharpie(R) Metallic Markers, Silver, Pack Of 4	1.00	6.01000	PK	592264				6.01
	190	Sharpie(R) Oil-Based Paint Marker, Fine Point, White RBMS - Materna/Mayers	1.00	2.59000	EA	208423				2.59
0071700269	16	TEACHER'000 Teacher's Discovery	Jonker & Rosenbloom - Spanish Class Supplies			OPEN	03/16/2017	03/16/2017	L	167.31
	100	1B2209 / El Mundo de Felipe reader	1.00	4.79000	Ea					4.79
	110	1B4978DL-P / Preparate para la escuela	1.00	17.95000	Ea					17.95
	120	1B4913-P / Stories for Spanish Class Spiral Bound print book	1.00	20.00000	Ea					20.00

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0071700269										
******CONTINUED******										
	130	1P2111-P / Mini poster	1.00	5.25000	Ea					5.25
	140	1P2112-P / Mini poster	1.00	5.25000	Ea					5.25
	150	1P2007-P / Mini poster	1.00	5.25000	Ea					5.25
	160	1P1868-P / Mini poster	1.00	5.25000	Ea					5.25
	170	1E1535 / Cool Cubes	2.00	17.95000	Ea					35.90
	180	1B3680-P / 21 minicuentos reader	1.00	8.95000	Ea					8.95
	190	1B2836ADL-P / No-prep activity pack download	1.00	10.95000	Ea					10.95
	200	1B4821-M / Un ano entero	1.00	9.95000	Ea					9.95
	210	1B4825-M / El fin de semana	1.00	9.95000	Ea					9.95
	220	1B4826-M / Amigos del barrio	1.00	9.95000	Ea					9.95
	230	Shipping (12% of subtotal)	1.00	17.92000	Ea					17.92
	240	RBMS - Jonker & Rosenbloom	0.00	0.00000						0.00
0071700270	16	PERIPOLE000 Peripole,Inc	Music Class Recorders			OPEN	03/16/2017	03/16/2017	L	594.00
	100	PB6000 - Halo soprano recorders	100.00	5.50000	Ea					550.00
	110	Shipping	1.00	44.00000	Ea					44.00
	120	RBMS - Stanich	0.00	0.00000						0.00
0071700271	16	AMLING D001 Amling Donuts, Inc	6th Grade Honor Roll Breakfast			OPEN	03/16/2017	03/16/2017	L	90.00
	100	6th Grade Honor Roll Breakfast - 20 dozen choc & 20 dozen glazed / Pick-up	40.00	2.25000	Ea					90.00
0071700272	16	AMLING D001 Amling Donuts, Inc	7th Grade Honor Roll Breakfast			OPEN	03/16/2017	03/16/2017	L	90.00
	100	7th Grade Honor Roll Breakfast - 20 dozen choc & 20 dozen glazed / Pick-up	40.00	2.25000	Ea					90.00
0071700273	16	AMLING D001 Amling Donuts, Inc	8th Grade Honor Roll Breakfast			OPEN	03/16/2017	03/16/2017	L	90.00
	100	8th Grade Honor Roll Breakfast - 20 dozen choc & 20 dozen glazed / Pick-up	40.00	2.25000	Ea					90.00
0071700274	16	MILITKIM000 Militello, Kimberlee	Militello / Bezik - Classroom LA/SS Materials			OPEN	03/16/2017	03/16/2017	L	280.56
	100	Militello / Bezik - Classroom LA/SS Materials	1.00	280.56000	Ea					280.56

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0071700275	16	BARNES &001 Barnes & Noble	Library Supplies / Books			OPEN	03/17/2017	03/16/2017	L	170.00
	100	Conrad - Library Supplies / Books - NOT TO EXCEED $170.00	1.00	170.00000	Ea					170.00
0071700276	16	BARNES &001 Barnes & Noble	Library Supplies / Books			OPEN	03/17/2017	03/16/2017	L	130.00
	100	Conrad - Library Supplies / Books - NOT TO EXCEED $130.00	1.00	130.00000	Ea					130.00
0071700277	14	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	03/17/2017	03/14/2017	L	544.06
	100	Lexmark(TM) 701K Return Program Black Toner Cartridge	2.00	44.99000	EA	502742				89.98
	110	Lexmark(TM) 701C Return Program Cyan Toner Cartridge	2.00	58.99000	EA	502706				117.98
	120	Lexmark(TM) 701M Return Program Magenta Toner Cartridge	1.00	58.99000	EA	502769				58.99
	130	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge	1.00	58.99000	EA	502778				58.99
	140	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled, Legal	1.00	29.99000	DZN	328211				29.99
	150	Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 2/3 x	2.00	36.40000	PK	944272				72.80
	160	Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 11 3/4, Narrow	2.00	9.49000	PK	625538				18.98
	170	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,	2.00	19.60000	DZN	425885				39.20
	180	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,	2.00	19.79000	DZN	425815				39.58
	190	Post-it(R) 1 1/2 x 2 Notes, Cape Town, 100 Sheets Per Pad, Pack Of 12 Pads	1.00	5.59000	DZN	561894				5.59
	200	Office Depot(R) Brand Clean Seal(TM) Security Envelopes, #6 3/4 (3 5/8 x 6 RBMS - Hemmerling	2.00	5.99000	BX	219438				11.98
0071700278	16	BSN SPOR000 BSN Sports	City League Uniforms			OPEN	03/17/2017	03/16/2017	L	1,487.20
	100	30 Small / 35 Medium / 20 Large / 10 XL / 5 2XL	100.00	14.30000	Ea					1,430.00
	110	Shipping	1.00	57.20000	Ea					57.20

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0071700278										
******CONTINUED******										
	120	* See attached quote * Quote is BSN - Bourbonnaise, IL location	0.00	0.00000						0.00
	130	RBMS - Hemmerling	0.00	0.00000						0.00
0081700065	16	FASTSIGN000 FASTSIGNS 103101	2:00 Dismissal Signs			HISTORY	12/06/2016	11/16/2016	C	129.60
	100	6 Early dismissal signs 3 English signs - Early Release Today - 2:00 pm	6.00	19.60000	Ea					117.60
	110	wire stands for signs	6.00	2.00000	Ea					12.00
	120	Canterbury - Val Zaccagni	1.00	0.00000	Ea					0.00
0081700066	21	KOCISJAN001 Kociszewski, Janet	Reimbursement for Pie Day - Icare			HISTORY	12/06/2016	11/21/2016	C	23.64
	100	Reimbursement for PIEs	1.00	23.64000	Ea					23.64
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081700067	21	ZACCAVAL000 Zaccagni, Valerie	Reimbursement for Pies			HISTORY	12/06/2016	11/21/2016	C	29.97
	100	Reimbursement for pies	1.00	29.97000	Ea					29.97
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081700068	01	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	12/06/2016	12/01/2016	C	66.08
	100	Office Depot(R) Brand Desk Pad With Microban(R), 20 x 36, Clear	3.00	11.12000	EA	100613				33.36
	110	Mini Fashion Clipboard, 6 x 9, Assorted Colors (No Color Choice) Valerie Zaccagni CAN	8.00	4.09000	EA	252906				32.72
0081700070	02	CDW*G CO000 Cdw*G Computing Solutions	Title 1 - Google Edu management Console License			HISTORY	12/06/2016	12/02/2016	C	7,025.70
	100	Google EDU management Console Lisense Mfg. Part#Crosswdesedu UNSPSC: 43232804	30.00	26.35000	Ea					790.50
	110	Dell Cto Chbk 11 Baytrail - M- 4GB Mfg. Part# 1021649584823	30.00	207.84000	Ea					6,235.20
	120	Shipping	1.00	0.00000	Ea					0.00

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0081700070										
******CONTINUED******										
	130	Canterbury - Stacy Graff	0.00	0.00000						0.00
0081700071	06	PRESS4KI000 Press4Kids, Inc.	TITLE 1 - 1 year News-O-Matic Subscription			HISTORY	12/15/2016	12/06/2016	C	2,995.00
	100	News-O-Matic Site Sicense (Full School) 1 Year News O Matic Subscription	1.00	2,995.00000	Ea					2,995.00
	110	Professional Development Session	1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Frank	0.00	0.00000						0.00
0081700072	04	FOLLETT 004 Follett Library Book Co	books			OPEN	01/10/2017	01/04/2017	P	499.79
	100	33 books as per attached	1.00	477.02000	Ea					477.02
	110	Shipping and Processing	1.00	22.77000	Ea					22.77
	120	Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081700072	04	FOLLETT 005 Follett Educational Services	books			REV HIST	01/10/2017	01/04/2017	L	499.79
	100	33 books as per attached	1.00	477.02000	Ea					477.02
	110	Shipping and Processing	1.00	22.77000	Ea					22.77
	120	Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081700073	04	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	01/05/2017	01/04/2017	C	503.46
	100	Kleenex Naturals Facial Tissue - 8 x 8.40 - White - Virgin Fiber, Fiber -	1.00	120.99000	CT	736554				120.99
	110	Sharpie(R) Twin Tip Fine Point and Ultra Fine Point Permanent Markers,	5.00	17.54000	DZN	2202337				87.70
	120	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 24	5.00	15.99000	PK	717936				79.95
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,	25.00	1.85000	PK	308478				46.25
	140	EXPO(R) Dry-Erase Soft-Pile Eraser	15.00	2.06000	EA	307512				30.90
	150	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00	17.42000	DZN	182089				17.42
	160	Sparco Desktop Tape Dispenser - Holds Total 1 Tape(s) - 1 Core - Refillable -	10.00	5.99000	EA	599786				59.90
	170	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	5.00	12.07000	DZN	259251				60.35
		Val Z. - Canterbury								

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0081700074	04	OFFICE D002 Office Depot-Catalog Orders	lexmark toner			HISTORY	01/05/2017	01/04/2017	C	414.93
	100	Lexmark(TM) 70C1HC0 High-Yield Cyan Toner Cartridge	1.00	138.31000	EA	629804				138.31
	110	Lexmark(TM) 70C1HM0 High-Yield Magenta Toner Cartridge	1.00	140.02000	EA	629813				140.02
	120	Lexmark(TM) 70C1HY0 High-Yield Yellow Toner Cartridge Val Z - Canterbury	1.00	136.60000	EA	632954				136.60
0081700075	04	PANERA B001 Panera Bread	Breakfast for staff 01/13/2017			HISTORY	01/06/2017	01/04/2017	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 - Val Zaccagni	0.00	0.00000						0.00
0081700076	04	WALMART 000 Walmart	supplies			HISTORY	01/05/2017	01/04/2017	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 - Val Zaccagni	0.00	0.00000						0.00
0081700077	09	DYNA COM000 Dyna Comp, Inc	red name plate - Mrs. Magel			HISTORY	01/12/2017	01/09/2017	C	8.00
	100	Red name tag for Mrs. Magel	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
0081700078	10	LOMENFAY001 Lomen, Faye	Reimbursement for January Icare event			HISTORY	01/12/2017	01/10/2017	C	47.11
	100	Reimbursement for bread and toppings for Icare event.	1.00	47.11000	Ea					47.11
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Faye Lomen	0.00	0.00000						0.00
0081700079	10	ORIENTAL002 Oriental Trading Co.	PBIS Rewards			HISTORY	01/12/2017	01/10/2017	C	265.73
	100	IN-19/482 Flashlight key chain	5.00	5.99000	Ea					29.95
	110	IN-12/2298 Neon Stress Balls 24 pack	4.00	14.99000	Ea					59.96
	120	IN-39-11350 Farm Animals Bendables	3.00	13.99000	Ea					41.97
	130	IN-8/260 Playing cards 12 pack	5.00	7.99000	Ea					39.95
	140	IN-39/716 Playing dice 12 per pack	5.00	3.99000	Ea					19.95

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0081700079										
******CONTINUED******										
	150	IN-16/603 Dominoes 12 per pack	5.00	9.99000	Ea					49.95
	160	shipping	1.00	24.00000	Ea					24.00
	170	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081700080	10	BARNES &001 Barnes & Noble	books - Reading teachers			HISTORY	01/19/2017	01/10/2017	C	78.62
	100	Teaching for Biliteracy - Strengthening Bridges between Languages ISBN 13 -	2.00	32.81000	Ea					65.62
	110	Shipping	1.00	13.00000	Ea					13.00
	120	Canterbury - A	0.00	0.00000						0.00
0081700081	12	GRAFFSTA000 Graff, Stacy	Reimburse for teacheisupplies			HISTORY	01/18/2017	01/12/2017	C	137.07
	0	Shipping	1.00	0.00000	Ea					0.00
	100	Reimburse for purchase of supplies for teachers meeting	1.00	137.07000	Ea					137.07
	120	Canterbury - Stacy Graff	0.00	0.00000						0.00
0081700082	17	PYRAMID 000 Pyramid School Products	Butcher Paper - Cassie Marquis			HISTORY	01/23/2017	01/17/2017	C	420.44
	100	blue 40# 36"x 1000' Tru Ray - Blue 585SP 33	2.00	25.99000	Ea					51.98
	110	Yellow 40 # 36" x 1000 Tru - Ray - Yellow 582SP5	2.00	31.52000	Ea					63.04
	120	Black 40# 36 x 1000 Tru Ray Yellow 582SP 5	2.00	28.49000	Ea					56.98
	130	Brown 586SP 50 40# 36" x 1000' Tru Ray	2.00	51.30000	Ea					102.60
	150	Festive Red 83SP 40# 36" x 1000' Tru Ray	2.00	25.27000	Ea					50.54
	160	Purple 23 SP 40# 36" x 1000' Tru Ray	2.00	28.65000	Ea					57.30
	170	Shipping	1.00	38.00000	Ea					38.00
	180	Canterbury - Cassie Marquis	0.00	0.00000						0.00
0081700083	20	WAREHOUS000 Warehouse Direct, Inc	Office supplies			HISTORY	01/23/2017	01/20/2017	C	51.92
	100	Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard	5.00	4.90000	BX	WHD74055				24.50
	110	Warehouse Direct, File Folders, 1-Ply, Top Tab, 1/3 Cut, Letter, Red/Pink, Val Zaccagni - CAN	2.00	13.71000	BX	WHD22743				27.42

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0081700084	23	WALMART 000 Walmart	teaching supplies - Broederdorf			HISTORY	01/23/2017	01/23/2017	C	25.00
	100	Misc not to exceed	1.00	25.00000	Ea					25.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Pat Broederdorf	0.00	0.00000						0.00
0081700085	23	OFFICE D004 Office Depot	Teaching supplies			HISTORY	01/23/2017	01/23/2017	C	20.00
	100	misc not to exceed	1.00	20.00000	Ea					20.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Pat Broederdorf	1.00	0.00000	Ea					0.00
0081700086	23	DICK BLI001 Dick Blick	Art supplies - Cassie Marquis			HISTORY	01/23/2017	01/23/2017	C	223.87
	100	05144-1089 Crayola Set of 8 Natural Hair Brushes	12.00	2.89000	Ea					34.68
	110	00007-1009 Crayola Set of 12 Assort. Colors washable paints	1.00	43.21000	Ea					43.21
	120	00711-1049 Blickcrylic 6 pack Basic colors of paint	1.00	26.95000	Ea					26.95
	130	00011-0069 6 Basic Color Pints blick premium Tempera paints	1.00	26.40000	Ea					26.40
	140	233883-1004 Elmer's Tacky Glue 4 oz. bottles	12.00	1.75000	Ea					21.00
	150	62100-1002 2 lb. Bag assort ribbon	1.00	28.75000	Ea					28.75
	160	00711-1088 Blickcrylic White 1/2 Gallon	1.00	14.79000	Ea					14.79
	170	00711-5187 Blickcrylic Cobalt Blue Qt.	1.00	8.09000	Ea					8.09
	180	Shipping	1.00	20.00000	Ea					20.00
	190	Canterbury - Cassie Marquis	0.00	0.00000						0.00
0081700087	25	SAM'S CL001 Sam's Club	misc not to exceed -			HISTORY	01/26/2017	01/25/2017	C	280.00
	0	Canterbury - Stacy Graff	0.00	0.00000						0.00
	100	Misc not to exceed	1.00	280.00000	Ea					280.00
	110	Shipping	1.00	0.00000	Ea					0.00
0081700088	27	BARNES &001 Barnes & Noble	Books			HISTORY	02/03/2017	01/27/2017	C	191.68
	100	Conscious Classroom Management	8.00	23.96000	Ea					191.68
	110	Unlocking the secrets of great teaching Shipping	1.00	0.00000	Ea					0.00

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0081700088										
******CONTINUED******										
	120	Canterbury - Stacy Graff	0.00	0.00000						0.00
0081700089	27	HEINEMAN005 Heinemann	TITLE 1 Teaching supplies- Jennifer Jenkins			HISTORY	02/03/2017	01/27/2017	C	104.50
	100	E00759 Writing to the prompt	1.00	22.50000	Ea					22.50
	110	E00578 Writing about Reading	1.00	20.50000	Ea					20.50
	120	E08684 Guided Reading 2nd Edition	1.00	52.00000	Ea					52.00
	130	Shipping	1.00	9.50000	ea					9.50
	140	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081700090	03	WAREHOUS000 Warehouse Direct, Inc	teaching supplies			HISTORY	02/10/2017	02/03/2017	C	153.39
	100	Printable Removable Color-Coding Labels, 3/4' dia, Red, 1008/Pack	3.00	4.53000	PK	AVE05466				13.59
	110	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,	10.00	5.19000	BX	WHD20330				51.90
	120	Printable Removable Color-Coding Labels, 3/4' dia, Assorted, 1008/Pack	3.00	5.03000	PK	AVE05472				15.09
	130	Clasp Envelope, #55, 6 x 9, 28lb, Brown Kraft, 100/Box	7.00	8.46000	BX	QUA37855				59.22
	140	Printable Removable Color-Coding Labels, 3/4' dia, Dark Blue, 1008/Pack Val Zaccagni - CAN	3.00	4.53000	PK	AVE05469				13.59
0081700091	07	BARNES &001 Barnes & Noble	Title 1 - Teaching supplies			HISTORY	02/10/2017	02/07/2017	C	135.98
	100	STEM PLAY - Integrating Inquiry into Learning centers	5.00	24.95000	Ea					124.75
	110	Shipping	1.00	11.23000	Ea					11.23
	120	Cantebury - Jennifer Jenkins	0.00	0.00000						0.00
0081700092	09	WALMART 000 Walmart	Teaching supplies - Kristin Cannon			HISTORY	02/10/2017	02/09/2017	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 - Kristin Cannon	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
0081700093	10	GREENDIA001 Greenman, Diane	Reimbursement for ICare supplies -			HISTORY	02/21/2017	02/10/2017	C	21.85
	100	Reimbursement for nampkins, forks, knives, tablecloths	1.00	21.85000	Ea					21.85
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Diane Greenman	0.00	0.00000						0.00
0081700094	10	WAREHOUS000 Warehouse Direct, Inc	Office supplies -Val Zaccagni			HISTORY	02/21/2017	02/10/2017	C	129.42
	100	Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/3 Cut, Assorted,	8.00	5.19000	BX	WHD20330				41.52
	110	Side Seam Business Envelope, Side, #10, 4 1/ 8 x 9 1/ 2, White, 500/ Box	3.00	7.90000	BX	BSN42250				23.70
	120	Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen Valerie Zaccagni CAN	6.00	10.70000	DZ	SAN80001				64.20
0081700095	17	US GAMES000 US Games	Teaching supplies - Terri Gemperline			OPEN	02/23/2017	02/17/2017	L	299.41
	100	Multi-Dome in Colorz- Set of 6 Item # 66530	1.00	85.79000	Ea					85.79
	110	Hoopklipz with Poles item # 1251296	1.00	21.83000	Ea					21.83
	120	Tachikara Svmn Volley Lite Item # 20011575	2.00	31.15000	Ea					62.30
	130	Soft Training VB Prism Pack Item#1392603	1.00	81.99000	Ea					81.99
	140	Floor Tape "1 x 60 Yd Black Item # FTAP16BK	1.00	4.75000	Ea					4.75
	150	Floor Tape 1" X 60 yd Blue Item # FTAP16BL	2.00	4.75000	Ea					9.50
	160	Floor Tape 1" x 60 YD Gold Item # FTAP16GO	1.00	4.75000	Ea					4.75
	170	Floor Tape 1" X 60 YD Green Item # FTAP16GR	2.00	4.75000	Ea					9.50
	180	Floor Tape 1" X 60 Yd RED Item # FTAP16RD	1.00	4.75000	Ea					4.75
	190	Floor Tape 1" x 60 Yd Orange Item # 1375079	1.00	4.75000	Ea					4.75

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0081700095										
******CONTINUED******										
	200	Floor Tape 1" X 60 Yd Purple Item # 1375081	2.00	4.75000	Ea					9.50
	210	Shipping	1.00	0.00000	Ea					0.00
	220	Canterbury - Terri Gemperline	0.00	0.00000						0.00
0081700096	17	FRANKAMY000 Frank, Amy	Reimbursement for Teaching supplies Per Stacy Graff			HISTORY	02/23/2017	02/17/2017	C	14.13
	100	Reimburse for Breakout EDU Lock box	1.00	14.13000	Ea					14.13
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Frank	0.00	0.00000						0.00
0081700097	17	OFFICE D002 Office Depot-Catalog Orders	Teaching supplies - Jen Matthies			OPEN	02/23/2017	02/17/2017	C	67.08
	100	Royal Power Point P10 Electric Pencil Sharpener	2.00	17.19000	EA	859852				34.38
	110	Ticonderoga(R) #2 Pencils With Microban(R), Black Lead, Pack Of 30	2.00	7.19000	BX	760452				14.38
	120	Ativa(TM) Screen-Cleaning Wipes, Pack Of 100	1.00	9.34000	PK	260358				9.34
	130	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set Valerie Zaccagni CAN	2.00	4.49000	SET	203034				8.98
0081700098	17	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Jen Gray			OPEN	02/23/2017	02/17/2017	C	209.00
	100	Ts518 Learn to Code Book set	1.00	70.00000	Ea					70.00
	110	PP480X Stem Packs	1.00	139.00000	Ea					139.00
	120	shipping	0.00	0.00000						0.00
	130	Canterbury - Jen Gray	0.00	0.00000						0.00
0081700099	17	HEINEMAN005 Heinemann	Title 1 Teaching supplies - Jen Jenkins			OPEN	03/01/2017	02/17/2017	C	4,073.03
	100	Paperback SKU E07433 The Reading Strategies Book	37.00	31.93756	Ea					1,181.69
	110	The Writing Strategies Book Paperback SKU E07822	37.00	33.25000	Ea					1,230.25

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
0081700099											
******CONTINUED******											
	120	Notice & Note Paperback SKU: E04693		21.00	25.81238	Ea					542.06
	130	Reading Nonfiction Paperback SKU E05080		21.00	27.12523	Ea					569.63
	140	Notice and Note Reading Nonfiction Signpost Student Bookmarks		15.00	5.20666	Ea					78.10
	150	Choice Time Paperback SKU E07765		6.00	22.50000	Ea					135.00
	160	Shipping		1.00	336.30000	Ea					336.30
0081700099	17	HEINEMAN005	Heinemann	Title 1 Teaching supplies - Jen Jenkins			REV HIST	03/01/2017	02/17/2017	L	4,072.93
	100	Paperback SKU E07433 The Reading Strategies Book		37.00	31.93756	Ea					1,181.69
	110	The Writing Strategies Book Paperback SKU E07822		37.00	33.25000	Ea					1,230.25
	120	Notice & Note Paperback SKU: E04693		21.00	25.81238	Ea					542.06
	130	Reading Nonfiction Paperback SKU E05080		21.00	27.12523	Ea					569.63
	140	Reading Nonfiction paperback SKU : E 05080		15.00	5.20000	Ea					78.00
	150	Choice Time Paperback SKU E07765		6.00	22.50000	Ea					135.00
	160	Shipping		1.00	336.30000	Ea					336.30
0081700100	21	OFFICE D002	Office Depot-Catalog Orders	Teaching supplies - Carissa Evans			OPEN	02/23/2017	02/21/2017	C	70.73
	100	BIC(R) Mark-it(R) Gripster Permanent Markers, Fine Point, Assorted Ink		1.00	8.99000	SET	981296				8.99
	110	BIC(R) Mechanical Pencils, Xtra Precision, 0.5 mm, Gray Barrel, Pack Of		1.00	2.46000	DZN	827659				2.46
	120	Paper Mate(R) InkJoy(TM) 300 RT Retractable Pens, Medium Point, 1.0 mm,		1.00	10.44000	PK	645126				10.44
	130	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	140	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		1.00	4.88000	BX	810994				4.88
	150	Scotch(R) Magic(TM) 810 Tape Value Pack, 3/4 x 1000, Pack Of 24 Rolls		1.00	37.43000	PK	305289				37.43
		Valerie Zaccagni CAN									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081700101	28	LAKESHOR002	Lakeshore Learning Store	Teaching supplies			OPEN	03/02/2017	02/28/2017	C	150.47
	100	PP967 Classroom Work Organizer Buy 1 get 1 1/2 off Code 2447 Total should be		2.00	69.99000	Ea					139.98
	110	Shipping		1.00	10.49000	Ea					10.49
	120	Canterbury - Fortin		0.00	0.00000						0.00
0081700102	28	REALLY G001	Really Good Stuff Inc	Teaching supplies			OPEN	03/02/2017	02/28/2017	C	72.57
	100	163200 Red Privacy Shields		2.00	32.99000	Ea					65.98
	110	shipping		1.00	6.59000	Ea					6.59
	120	Canterbury - Diane Greenman		0.00	0.00000						0.00
0081700103	02	BARNES &001	Barnes & Noble	Title 1 - books			OPEN	03/16/2017	03/02/2017	L	125.76
	100	Helping Children Succeed What works & why ISBN -13 9780544935		8.00	13.67000	Ea					109.36
	110	Shipping		1.00	16.40000	Ea					16.40
	120	Canterbury - Stacy Graff		0.00	0.00000						0.00
0081700105	08	LAKESHOR002	Lakeshore Learning Store	Teaching supplies - Melissa Wyzard			OPEN	03/09/2017	03/08/2017	L	109.40
	100	PP885 Instant fraction Library		1.00	39.99000	Ea					39.99
	110	HH336 Fractions & Decimals folder BOGO Code 2447 Please send the addition one		1.00	17.49000	Ea					17.49
	120	AA794 Vocab Folder Game		1.00	34.99000	Ea					34.99
	130	GG963BU Help yourself Box		1.00	6.99000	Ea					6.99
	140	shipping Valerie Zaccagni CAN		1.00	9.94000	Ea					9.94
0081700106	09	SCHOLAST005	Scholastic Teaching Resources	Title 1 - Jennifer Jenkins - Teaching supplies			OPEN	03/16/2017	03/09/2017	L	763.00
	100	NTS516565 50 BK Collection: Grade K - 2		3.00	50.00000	Ea					150.00
	110	NTS591447 50 Informational Texts - Gra K-2		3.00	50.00000	Ea					150.00
	120	NTS591448 50 Informational Texts - Grade 3-5		3.00	50.00000	Ea					150.00
	130	NTS516567 50 Bk Collection Grade 5-6		2.00	50.00000	Ea					100.00
	140	NTS516566 50 bk Collection Grade 3-4		3.00	50.00000	Ea					150.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081700106											
******CONTINUED******											
	150	Shipping		1.00	63.00000	Ea					63.00
	160	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081700107	09	SCHOLAST012	Scholastic Book Service	Title 1 - Jennifer Jenkins -			OPEN	03/16/2017	03/09/2017	L	252.84
	100	Science Vocabulary Readers: Wild Weather Level 1 Item # 9780545015981		1.00	55.99000	Ea					55.99
	110	Science Vocabulary Readers Set: Life Cycles (Level 2) Item # 9780545015974		1.00	63.99000	Ea					63.99
	120	Science Vocabulary Readers: Space (Level 1 Class Set) Item #		1.00	55.99000	Ea					55.99
	130	Science Vocabulary Readers Set: human Body (Level 1) Item # 9780545149181		1.00	55.99000	Ea					55.99
	140	Shipping		1.00	20.88000	Ea					20.88
	150	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081700107	09	SCHOLAST012	Scholastic Book Service	Title 1 - Jennifer Jenkins -			REV HIST	03/16/2017	03/09/2017	L	231.96
	100	Science Vocabulary Readers: Wild Weather Level 1 Item # 9780545015981		1.00	55.99000	Ea					55.99
	110	Science Vocabulary Readers Set: Life Cycles (Level 2) Item # 9780545015974		1.00	63.99000	Ea					63.99
	120	Science Vocabulary Readers: Space (Level 1 Class Set) Item #		1.00	55.99000	Ea					55.99
	130	Science Vocabulary Readers Set: human Body (Level 1) Item # 9780545149181		1.00	55.99000	Ea					55.99
	140	No shipping fee		1.00	0.00000	Ea					0.00
	150	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
	160	PROMO CODE: GET15NOW - 15% off		1.00	0.00000						0.00
0081700108	15	BARNES &001	Barnes & Noble	Title 1 - books - Jennifer Jenkins			OPEN	03/16/2017	03/15/2017	L	188.30
	100	Voyage to the Volcano (Magic School Bus)		7.00	4.99000	Ea					34.93
	110	Horrible Harry in Room 2B		7.00	4.99000	Ea					34.93
	120	Amelia Bedelia Sleeps Over		7.00	3.99000	Ea					27.93
	130	The King of Show & Tell		7.00	3.95000	Ea					27.65

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0081700108										
******CONTINUED******										
	140	The Mystery of the Stolen Diamonds Cam Jansen	7.00	4.99000	Ea					34.93
	150	No shipping charge	1.00	0.00000	Ea					0.00
	160	Canterbury - Jennifer Jenkins - Title 1	0.00	0.00000						0.00
	170	Young Cam Jansen & the loose tooth	7.00	3.99000	Ea					27.93
0081700109	15	KOCISJAN001 Kociszewski, Janet	Reimburse Jan Kociszewski for I CARE Field of Greens			OPEN	03/15/2017	03/15/2017	C	113.45
	100	Reimbursement for Icare Field of Greens supplies	1.00	113.45000	Ea					113.45
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081700110	15	WALMART 000 Walmart	Misc Not To Exceed - Jan Kociszewski - ICARE			OPEN	03/15/2017	03/15/2017	L	108.48
	100	Misc - Not to exceed	1.00	108.48000	Ea					108.48
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0081700111	15	FOLLETT 005 Follett Educational Services	Books - Terry Jacobsen			OPEN	03/22/2017	03/15/2017	L	325.88
	100	Books as per attached	1.00	312.08000	Ea					312.08
	110	Shipping & Processing	1.00	13.80000	Ea					13.80
	120	Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081700113	16	ORIENTAL002 Oriental Trading Co.	PBIS reward toys			OPEN	03/22/2017	03/16/2017	L	62.20
	100	IN-8/348 Neon Shuttle Pens 12 per pack	2.00	8.99000	Ea					17.98
	110	IN- 13665466 Water tubes 12 per pack	2.00	11.99000	Ea					23.98
	120	IN - 38/1649 Sticky Hands 72 pieces	1.00	8.25000	Ea					8.25
	130	IN-39/1168 Mini Paratroopers 72 pieces	1.00	11.99000	Ea					11.99
	140	Shipping Valerie Zaccagni CAN	1.00	0.00000	Ea					0.00
0081700114	16	ORIENTAL002 Oriental Trading Co.	PBIS Rewards - Val Zaccagni			OPEN	03/22/2017	03/16/2017	L	134.34
	100	IN-12/1862 Noisy Putty 48 Pieces	1.00	9.99000	Ea					9.99
	110	IN-19/482 Flashlight Key Chain 12 per pack	2.00	5.99000	Ea					11.98

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0081700114										
******CONTINUED******										
	120	IN-13687900 Dice Pencil Sharpeners 12 per pack		3.00	7.49000	Ea				22.47
	130	IN-24/1261 Tie- Dyed Bracelets 12 per pack		3.00	5.99000	Ea				17.97
	140	IN-12/3210 Spiral Eraser Sticks 12 Per pack		3.00	4.99000	Ea				14.97
	150	IN-34/558 Flip Flop Key Chain 12 per pack		3.00	3.99000	Ea				11.97
	160	IN-13748516 Kids Sunglasses Assortment 100 piece		1.00	44.99000	Ea				44.99
	170	shipping		1.00	0.00000	Ea				0.00
	180	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0091700052	01	JD'S FLI000 JD's Flippin Pies	Staff Holiday Lunch - J. Moss				HISTORY	12/02/2016 12/01/2016	C	414.00
	100	Do not exceed Staff Holiday Lunch		1.00	414.00000	Ea				414.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Indian Prairie - J. Moss		0.00	0.00000					0.00
0091700053	01	OFFICE D002 Office Depot-Catalog Orders	File cabinet racks - N. Perez				HISTORY	12/05/2016 12/01/2016	C	26.99
	100	Office Depot(R) Brand Hanging File Folder Frame, Letter Size, Pack Of 6 Nancy Czeslawski-Perez - IP		1.00	26.99000	BX	542056			26.99
0091700054	15	PACINVIC000 Pacini, Victor	Assembly - J. Moss				HISTORY	12/15/2016 12/15/2016	C	875.00
	100	The Kindness Challenge Assembly - Please make check payable to VICTOR		1.00	875.00000	Ea				875.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Indian Prairie - J. Moss		0.00	0.00000					0.00
0091700055	03	BREAKOUT001 Breakout EDU	Teacher Support - J. Moss				HISTORY	01/05/2017 01/03/2017	C	375.00
	100	Breakout EDU Kit - price includes shipping - please see quote #963d which		3.00	125.00000	Ea				375.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Indian Prairie - J. Moss		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
0091700056	15	ORIENTAL002	Oriental Trading Co.	Student awards - J. Moss			HISTORY	01/04/2017	12/15/2016	C	253.16
	100	IN12/4887 pencils		4.00	4.49000	Doz					17.96
	110	IN1373562 - Motivational folders		10.00	9.99000	Doz					99.90
	120	IN12/2143 - Spiral notebooks		5.00	6.49000	Doz					32.45
	130	IN9/1044 - erasers		2.00	2.97000	Doz					5.94
	140	IN-13647552 - Erasers		2.00	5.99000	Doz					11.98
	150	IN-13606378 erasers		2.00	6.99000	Doz					13.98
	160	IN13736494 - Sharpeners superhero		2.00	6.99000	doz					13.98
	170	IN25/6454 - eyeball sharpener		2.00	5.99000	Doz					11.98
	180	IN8/493 - novelty assortment sharpeners 48 pieces		1.00	20.99000	Ea					20.99
	190	Shipping		1.00	24.00000	Ea					24.00
	200	Nancy Perez - IP		0.00	0.00000						0.00
0091700057	05	MINUTEMA000	Minuteman Press	Business Cards - Ali Mitchell			HISTORY	01/06/2017	01/05/2017	C	55.62
	100	250 Business cards		1.00	50.62000	Set					50.62
	110	Shipping		1.00	5.00000	Ea					5.00
	120	Indian Prairie - A. Mitchell		0.00	0.00000						0.00
0091700058	05	OFFICE D002	Office Depot-Catalog Orders	Supplies - K. Swanson			HISTORY	01/06/2017	01/05/2017	C	233.37
	100	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes Nancy Perez - IP		3.00	77.79000	CS	546318				233.37
0091700059	05	MITCHTRI000	Mitchell, Trisha	Supplies - T. Mitchell			HISTORY	01/06/2017	01/05/2017	C	96.09
	100	Strategy games supplies. Items have already been purchased. Total bill was		1.00	96.09000	Ea					96.09
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - T. Mitchell		0.00	0.00000						0.00
0091700060	09	LAKESHOR001	Lakeshore Curriculum Materials	Clocks - J. Moss			HISTORY	01/09/2017	01/09/2017	C	114.97
	100	FD876 - Student Gear Clocks		3.00	34.99000	Ea					104.97
	110	Shipping		1.00	10.00000	Ea					10.00
	120	Indian Prairie - J. Moss		0.00	0.00000						0.00
0091700061	11	WALMART 000	Walmart	Do Not Exceed - J. Augustine			HISTORY	01/12/2017	01/11/2017	C	100.00
	100	Classroom supplies - do not exceed		1.00	100.00000	Ea					100.00

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0091700061										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Augustine	0.00	0.00000						0.00
0091700062	12	REALLY G000 Really Good Stuff, Inc	Supplies - J. Moss			HISTORY	01/12/2017	01/12/2017	C	789.04
	100	162065GR - 12-Pack Single-Color Chapter Book Classroom Library	5.00	89.88000	Pkg					449.40
	110	162065RB - 12-Pack Single-Color Chapter Book Classroom Library	3.00	89.88000	Pkg					269.64
	120	Shipping	1.00	70.00000	Ea					70.00
	130	Indian Prairie - J. Moss	0.00	0.00000						0.00
0091700063	12	CARTRIDG002 Cartridge World-Crystal Lake	Toner cartridge - C. Bounds			HISTORY	01/13/2017	01/12/2017	C	109.99
	100	2350DN Cartridge Dell (for computer lab)	1.00	99.99000	Ea					99.99
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Indian Prairie - C. Bounds	0.00	0.00000						0.00
0091700064	18	LAKESHOR001 Lakeshore Curriculum Materials	Timers - A. Mitchell			HISTORY	01/18/2017	01/18/2017	C	121.00
	100	PP182 - Light Up Countdown Timer	5.00	22.00000	Ea					110.00
	110	Shipping	1.00	11.00000	Ea					11.00
	120	Indian Prairie - A. Mitchell	0.00	0.00000						0.00
0091700065	18	SAM'S CL001 Sam's Club	Treats for Family Reading Night - J. Moss			HISTORY	01/18/2017	01/18/2017	C	100.00
	100	Do Not Exceed - Treats have already been purchased for our Family Reading	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	0.00	0.00000						0.00
0091700066	20	REALLY G000 Really Good Stuff, Inc	Chairs - J. Moss			HISTORY	01/23/2017	01/20/2017	C	901.89
	100	902765BK -Black - Kids Kore Wobble Chair 14"	2.00	69.99000	Ea					139.98
	110	902765BLD - Dark Blue - Kids Kore Wobble Chair 14"	4.00	69.99000	Ea					279.96
	120	902766GRD - Dark Green - Teen Kore Active Chair 18-3/4"	5.00	79.99000	Ea					399.95

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
0091700066											
******CONTINUED******											
	130	Shipping		1.00	82.00000	Ea					82.00
	140	Indian Prairie - J. Moss		0.00	0.00000						0.00
0091700067	23	OFFICE D002	Office Depot-Catalog Orders	Supplies - N. Perez			HISTORY	01/23/2017	01/23/2017	C	22.43
	100	Scotch(R) Stationery Masking Tape, 3/4 x 2160, Pack Of 3		2.00	5.79000	PK	587560				11.58
	110	Energizer(R) 3-Volt Lithium Coin Batteries, Pack Of 2		5.00	2.17000	PK	909403				10.85
		Nancy Perez - IP									
0091700068	31	ORIENTAL001	Oriental Trading Co.	Student Incentives - C. Stroman			HISTORY	02/01/2017	01/31/2017	C	21.99
	100	IN-5/1554 - Treasure Chest with Toy Assortment		1.00	19.99000	Ea					19.99
	110	Shipping		1.00	2.00000	Ea					2.00
	120	Indian Prairie - C. Stroman		0.00	0.00000						0.00
0091700069	02	WAREHOUS000	Warehouse Direct, Inc	Boards - J. Beier			HISTORY	02/03/2017	02/02/2017	C	83.40
	100	Cork Bulletin Bar, Brown, 48 x 1		6.00	13.90000	EA	UNV43448				83.40
		Nancy Perez - IP									
0091700070	03	SAM'S CL000	Sam's Club	Supplies - Jodie Moss			HISTORY	02/06/2017	02/03/2017	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 - J. Moss		0.00	0.00000						0.00
0091700071	07	GRAINGER001	Grainger WW Inc	LADDER - J. MOSS			HISTORY	02/08/2017	02/07/2017	C	208.25
	100	Item#45WJ83 - MFG. Model#PDA363 - Aluminum Platform Stepladder, 6ft		1.00	173.25000	Ea					173.25
	110	Shipping		1.00	35.00000	Ea					35.00
	120	Indian Prairie - J. Moss		0.00	0.00000						0.00
0091700071	07	GRAINGER001	Grainger WW Inc	LADDER - J. MOSS			REV HIST	02/08/2017	02/07/2017	L	208.25
	100	Item#45WJ83 - MFG. Model#PDA363 - Aluminum Platform Stepladder, 6ft		1.00	173.25000	Ea					173.25

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
0091700071											
******CONTINUED******											
	110	Shipping		1.00	35.00000	Ea					35.00
	120	Indian Prairie - J. Moss		0.00	0.00000						0.00
0091700072	09	REALLY G000	Really Good Stuff, Inc	Trifold Boards - K. Widdowson			HISTORY	02/10/2017	02/09/2017	C	75.78
	100	154388-Trifold boards - 12/set		2.00	35.89000	Set					71.78
	110	Shipping		1.00	4.00000	Ea					4.00
	120	Indian Prairie - Karen Widdowson		0.00	0.00000						0.00
0091700073	09	JD'S FLI000	JD's Flippin Pies	Rising Star- J. Moss			HISTORY	02/10/2017	02/09/2017	C	100.00
	100	DO NOT EXCEED - Rising Star Lunch - 2/13/17		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000						0.00
	120	Indian Prairie - J. Moss		0.00	0.00000						0.00
0091700074	13	FOLLETT 004	Follett Library Book Co	Books - L. Hamilton			OPEN	02/14/2017	02/13/2017	P	625.08
	100	See Quote 9049374 List number 15641704		1.00	581.82000	Ea					581.82
	110	Processing		1.00	43.26000	Ea					43.26
	120	Indian Prairie - L. Hamilton		0.00	0.00000						0.00
0091700075	17	MUSIC & 001	Music & Arts Center Inc	Ukulele - A. Tech			OPEN	02/22/2017	02/17/2017	P	529.20
	100	1000489 - Mahalo Rainbow Series MR1 Soprano Ukulele blue		4.00	29.95000	Ea					119.80
	110	1000479 Mahalo Rainbow Series MR1 Soprano Ukulele green		3.00	29.95000	Ea					89.85
	120	1000478 Mahalo Rainbow Series MR1 Soprano Ukulele purple		3.00	29.95000	Ea					89.85
	130	1000473 - Mahalo Rainbow Series MR1 Soprano Ukulele red		3.00	29.95000	Ea					89.85
	140	1000485 Mahalo Rainbow Series MR1 Soprano Ukulele yellow		3.00	29.95000	Ea					89.85
	150	Shipping		1.00	50.00000	Ea					50.00
	160	Indian Prairie - A. Tech		0.00	0.00000						0.00
0091700076	17	OFFICE D002	Office Depot-Catalog Orders	Supplies - N. Perez			HISTORY	02/21/2017	02/17/2017	C	43.86
	100	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		2.00	21.93000	BX	364364				43.86

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
0091700076											
******CONTINUED******											
		Nancy Czeslawski-Perez - IP									
0091700077	21	SAM'S CL001 Sam's Club	READ ACROSS AMERICA - J. MOSS				OPEN	02/22/2017	02/21/2017	L	150.00
	100	DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MOSS		0.00	0.00000						0.00
0091700078	21	HEINEMAN004 Heinemann Workshop	BOOK WITH CD - J. MOSS				OPEN	03/14/2017	02/21/2017	L	416.00
	100	Toolkit Texts: Grades 4-5 Book with CD - SKU: E01196 ISBN:		9.00	42.00000	Ea					378.00
	120	Indian Prairie - J. Moss		0.00	0.00000						0.00
	130	Shipping		1.00	38.00000	Ea					38.00
0091700079	27	JD'S FLI000 JD's Flippin Pies	RISING STAR LUNCH - J. MOSS				OPEN	02/28/2017	02/27/2017	C	100.00
	100	DO NOT EXCEED - 3/13 MEETING		1.00	100.00000	Ea					100.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MOSS		0.00	0.00000						0.00
0091700080	27	JD'S FLI000 JD's Flippin Pies	RISING STAR LUNCH - J. MOSS				OPEN	02/28/2017	02/27/2017	L	100.00
	100	DO NOT EXCEED - 4/10 MEETING		1.00	100.00000	Ea					100.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MOSS		0.00	0.00000						0.00
0091700081	27	JD'S FLI000 JD's Flippin Pies	RISING STAR LUNCH - J. MOSS				OPEN	02/28/2017	02/27/2017	L	100.00
	100	DO NOT EXCEED - 5/8 MEETING		1.00	100.00000	Ea					100.00
	110	SHIPPING		1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - J. MOSS		0.00	0.00000						0.00
0091700082	01	OFFICE D002 Office Depot-Catalog Orders	Mouse Pads - A. Mitchell				OPEN	03/02/2017	03/01/2017	C	169.50
	100	Belkin Mouse Pad		50.00	3.39000	EA	946985				169.50
		Nancy Czeslawski-Perez - IP									
0091700083	07	CARTRIDG002 Cartridge World-Crystal Lake	Printer - J. Moss				OPEN	03/08/2017	03/07/2017	C	96.99
	100	Lexmark 701K Black Return Program Toner Cartridge		1.00	96.99000	Ea					96.99

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
0091700083										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	0.00	0.00000						0.00
0091700084	08	OFFICE D002 Office Depot-Catalog Orders	Supplies - K. Olson			OPEN	03/09/2017	03/08/2017	C	17.03
	100	Paper Mate(R) InkJoy(TM) 550 RT Ballpoint Pens, Medium Point, 1.0 mm,	1.00	11.19000	PK	771999				11.19
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Pastel Colors, Pack Of 4	1.00	5.84000	PK	287580				5.84
		Indian Prairie - K. Olson								
0091700085	09	SAM'S CL001 Sam's Club	Supplies - J. Moss			OPEN	03/10/2017	03/09/2017	L	100.00
	100	DO NOT EXCEED - SUPPLIES FOR VOLUNTEER BREAKFAST ON MARCH 16TH - THANK YOU!	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	0.00	0.00000						0.00
0091700087	13	SODEXO A000 Sodexo America, LLC	Donuts with the Principals - J. Moss			OPEN	03/14/2017	03/13/2017	L	18.00
	100	March 22 - Donuts with the principals 40 donuts	1.00	18.00000	Ea					18.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	1.00	0.00000						0.00
0091700088	13	SODEXO A000 Sodexo America, LLC	Donuts with the Principals - J. Moss			OPEN	03/14/2017	03/13/2017	L	18.00
	100	Donuts with the principals - April 40 donuts	1.00	18.00000	Ea					18.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	0.00	0.00000						0.00
0091700089	13	SODEXO A000 Sodexo America, LLC	(May) Donuts with the principals - J. Moss			OPEN	03/14/2017	03/13/2017	L	18.00
	100	Donuts with the principals (40 donuts)	1.00	18.00000	Ea					18.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Moss	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
0091700090	14	SCHOLAST005	Scholastic Teaching Resources	Books - M. Zimmerman			OPEN	03/15/2017	03/14/2017	L	562.44
	100	GUIDED READING SHORT READS LEVEL S IEM#: NTS579826 BONUS ITEM SELECTED	1.00	129.00000	Set						129.00
	110	GUIDED READING SHORT READS LEVEL Q ITEM #: NTS579828 BONUS ITEM SELECTED	1.00	129.00000	Set						129.00
	120	GUIDED READING SHORT READS LEVEL Q ITEM #: NTS579828 BONUS ITEM SELECTED	1.00	129.00000	Set						129.00
	130	GUIDED READING SHORT READS LEVEL S ITEM #: NTS579826 BONUS ITEM SELECTED	1.00	129.00000	Set						129.00
	140	SHIPPING	1.00	46.44000	Ea						46.44
	150	INDIAN PRAIRIE - M. ZIMMERMAN	0.00	0.00000							0.00
0091700091	15	JD'S FLI000	JD's Flippin Pies	Pizza - Wolf's Den - J. Moss			OPEN	03/15/2017	03/15/2017	L	100.00
	100	DO NOT EXCEED	1.00	100.00000	Ea						100.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Indian Prairie - J. Moss	0.00	0.00000							0.00
0091700092	15	ORIENTAL001	Oriental Trading Co.	PBIS Incentives - J. Moss			OPEN	03/15/2017	03/15/2017	L	398.86
	100	IN-5/714 - Mega Zoo Animal Assortment	1.00	37.99000	Ea						37.99
	110	IN-5/565 - Mega Smiley Face Novelty Assortment	2.00	37.99000	Ea						75.98
	120	IN-5/715 - Mega Deluxe Toy Assortment	5.00	37.99000	Ea						189.95
	130	IN-/K1278 - Skittles and Starburst Big Time Fun Candy Packs	2.00	16.99000	Ea						33.98
	140	IN-5/1581 - Pinata Toy and Candy Assortment	3.00	13.99000	Ea						41.97
	150	IN-12/3514 - Large Activity Pad Assortment	1.00	18.99000	Ea						18.99
	160	Free Shipping use code CE//75715	1.00	0.00000	Ea						0.00
	170	Indian Prairie - J. Moss	0.00	0.00000							0.00
0091700093	16	FOLLETT 004	Follett Library Book Co	Books - J. Moss			OPEN	03/17/2017	03/16/2017	L	386.83
	0	No Talking - Andrew Clements ISBN#9781416909842	27.00	5.11000	Ea						137.97
	100	Copper Sun - Sharon M. Draper ISBN#9781416953487	7.00	7.03000	Ea						49.21
	110	In the Year of the Boar and Jackie Robinson - Bette Bao Lord	7.00	3.75000	Ea						26.25

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
0091700093											
******CONTINUED******											
	120	Jackie and Me - Dan Gutman ISBN#9780380800841		6.00	3.75000	Ea					22.50
	130	Jeremy Thatcher, Dragon Hatcher - Bruce Colville ISBN#9780152062521		6.00	4.10000	Ea					24.60
	140	Number the Stars - Lois Lowry ISBN#9780547577098		7.00	5.11000	Ea					35.77
	150	Shoeless Joe - W. P. Kinsella ISBN#9780395957738		7.00	8.93000	Ea					62.51
	160	The Boy Who Saved Baseball - John Ritter ISBN#9780142402863		6.00	4.67000	Ea					28.02
	170	Shipping		1.00	0.00000	Ea					0.00
	180	Indian Prairie - J. Moss		0.00	0.00000						0.00
0121700126	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			HISTORY	12/05/2016	12/02/2016	C	36.00
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700127	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			HISTORY	12/05/2016	12/02/2016	C	36.00
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700128	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			HISTORY	12/05/2016	12/02/2016	C	36.00
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700129	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			OPEN	12/05/2016	12/02/2016	L	36.00
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700130	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			HISTORY	12/05/2016	12/02/2016	C	36.00

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
0121700130											
******CONTINUED******											
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700131	02	AMLING D001 Amling Donuts, Inc		Doughnuts for Connections - Carolyn Stadlman - HBMS			HISTORY	12/05/2016	12/02/2016	C	36.00
	100	Doughnuts for Connections - Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700132	05	SCHOOL S001 School Specialty, Inc		Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	12/06/2016	12/05/2016	C	291.18
	100	BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 25		1.00	9.35000	EA	1485755				9.35
	110	PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8 SAN16078		8.00	10.91000	EA	1004744				87.28
	120	MARKER EXPO DRY ERASE BLACK CHISEL PACK OF 12 Terry Walke - Hannah Beardsley Middle School		15.00	12.97000	EA	1361204				194.55
0121700133	09	OFFICE D002 Office Depot-Catalog Orders		Office Supplies for Kathleen gluck			HISTORY	12/09/2016	12/09/2016	C	61.57
	100	Honey-Can-Do Bed Risers, 7 1/4, White, Set Of 4		1.00	20.99000	SET	285654				20.99
	110	Office Depot(R) Brand Copy amp; Print Paper, Ledger Paper, 20 Lb, 500 Sheets Hannah Beardsley Middle School - Terry Walke		1.00	40.58000	CS	536648				40.58
0121700134	12	WALMART 000 Walmart		ICare Supplies - Darlene Zoellick - HBMS			HISTORY	12/16/2016	12/12/2016	C	50.00
	100	Items for New Years ICare celebration Darlene Zoellick - Hannah Beardsley		1.00	50.00000	Ea					50.00
0121700135	12	WALMART 000 Walmart		Supplies for the building - Terry Walke - Hannah Beardsley			HISTORY	12/16/2016	12/12/2016	C	50.00
	100	Supplies Terry Walke - Hannah Beardsley		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
0121700138	12	WALMART 000	Walmart	Supplies for PBIS - Glen Gabel - Hannah Beardsley			HISTORY	12/16/2016	12/12/2016	C	250.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley		1.00	250.00000	Ea					250.00
0121700139	12	SAM'S CL001	Sam's Club	Supplies for the building - Terry Walke - Hannah Beardsley			HISTORY	01/04/2017	12/12/2016	C	75.00
	100	Supplies Terry Walke - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121700142	03	WALMART 000	Walmart	Classroom Supplies for Engineering Week, Mary Warren			HISTORY	01/04/2017	01/03/2017	C	150.00
	100	Classroom Supplies Mary Warren and Jen Drozt		1.00	150.00000	Ea					150.00
0121700143	03	ILLINOIS011	Illinois State University	Lecture for Classroom Management			HISTORY	01/09/2017	01/03/2017	C	228.00
	100	ILASCD Conscious Classroom Management - Dearborn Hannah Atkinson Hannah Beardsley Middle School School District 47 Crystal Lake, IL 60014 IEN#1108847 Registration Deadline 2-2-17		1.00	228.00000	Ea					228.00
0121700144	05	WALMART 000	Walmart	Classroom Supplies - Gabby Carbajal - HBMS			HISTORY	01/06/2017	01/05/2017	C	75.00
	100	Classroom Supplies Gabby Carbajal - HBMS		1.00	75.00000	eae					75.00
0121700145	05	DICK BLI001	Dick Blick	Art Budget Supplies - Katie Banaszynski - HBMS			HISTORY	01/06/2017	01/05/2017	C	129.16
	100	Sharpie Fine Point Marker Set of 12 Item # 21316-0129		12.00	8.68000	Ea					104.16
	110	Shipping Katie Banaszynski - HBMS		1.00	25.00000	shipping					25.00

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0121700146	06	TOBG TRO000 TOBG Trophies, Inc	Sport Awards - Dennis Jackson - HBMS Athletics			HISTORY	01/06/2017	01/06/2017	C	496.00
	100	Sport Awards Dennis Jackson - HBMS	1.00	496.00000	Ea					496.00
0121700147	04	GABELGLE001 Gabel, Glen	Wireless Mics for the building purchased from SHURE via Glen			HISTORY	01/17/2017	01/04/2017	C	226.00
	100	1 wireless mics for the building	1.00	113.00000	Ea					113.00
		Paid via Glen Gabel's credit card. Items were purchased and brought to HBMS via Mr. Gabel								
	120	2nd wireless mic for HBMS	1.00	113.00000	Ea					113.00
0121700148	12	WALMART 000 Walmart	Classroom Funds - Kelly Sarther - Hannah Beardsley			OPEN	01/17/2017	01/12/2017	L	75.00
	100	Classroom Supply Kelly Sarther	1.00	75.00000	Ea					75.00
0121700149	12	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	01/17/2017	01/12/2017	C	521.66
	100	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	5.99000	BX	664011				5.99
	110	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	1.00	19.99000	BX	572750				19.99
	120	Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls	10.00	7.97000	PK	575341				79.70
	130	Scholastic Glue Sticks, 0.32 Oz., Clear, Pack Of 12	5.00	2.30000	PK	571101				11.50
	140	Scotch(R) Advanced Formula Super Glue, 0.07 Oz, Clear Gel, Pack Of 2	2.00	3.29000	PK	979209				6.58
	150	Kleenex Naturals Facial Tissue - 8 x 8.40 - White - Virgin Fiber, Fiber -	1.00	120.99000	CT	736554				120.99
	160	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Assorted Deep Colors, 100 Sheets Per	2.00	7.55000	PK	723688				15.10
	170	CLI Marker Board Eraser	24.00	1.99000	EA	540082				47.76
	180	EXPO(R) Chisel-Tip Dry-Erase Markers, Blue, Pack Of 12	10.00	19.29000	DZN	455329				192.90
	190	Post-it(R) 4 x 6 Notes, Cape Town Collection, Lined, 100 Sheets Per Pad,	3.00	7.05000	PK	217299				21.15
		Office Supplies - Terry Walke - Hannah Beardsley Middle School								

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
0121700150	12	FOLLETT 004 Follett Library Book Co	Library Books - Hannah Beardsley Middle School -			HISTORY	01/17/2017	01/12/2017	C	863.91
		List Name : Winter 2017 Jan/Feb List Number: 14276903 Quote ID: 8996361								
	110	Books	1.00	795.00000	Ea					795.00
	120	Audio Books	1.00	28.89000	Ea					28.89
	130	Processing for books	1.00	38.64000	Ea					38.64
	140	Processing for audio books	1.00	1.38000	Ea					1.38
		Library Books - Jessica Smith - Hannah Beardsley Middle School								
0121700151	12	SCHOOL S001 School Specialty, Inc	Office Desk Chairs - Marina Barratt and Kathleen Gluck -			HISTORY	01/17/2017	01/12/2017	C	742.60
	100	TASK CHAIR CLASSROOM SELECT HIGH-PERFORMANCE ERGONOMIC 27 1/4 X25	2.00	324.68000	EA	1442642				649.36
	110	OPTION CLASS - CLASSROOM SELECT 4 COLOR TASK OPTIONS	2.00	0.00000	EA	1452015				0.00
	120	BLACK	2.00	0.00000	EA	1270580				0.00
	130	BOARD CORK 4X3 OAK MEA85367	1.00	93.24000	EA	1480713				93.24
		Office Chairs for Marina Barratt and Kathleen Gluck - Hannah Beardsley Middle School. Cork Board for the Mail Room Hannah Beardsley								
0121700152	19	WALMART 000 Walmart	Supplies for the Staff Appreciation - Darlene			HISTORY	01/23/2017	01/19/2017	C	75.00
	100	Lunch Supplies for the HBMS Staff - Darlene Zoellick	1.00	75.00000	Ea					75.00
0121700153	19	WALMART 000 Walmart	FACS Classroom Supplies - Darlene Zoellick - HBMS			OPEN	01/23/2017	01/19/2017	L	300.00
	100	FACS Classroom Supplies - Darlene Zoellick - HBMS	1.00	300.00000	Ea					300.00
0121700154	19	SAM'S CL001 Sam's Club	FACS Classroom Supplies - Darlene Zoellick - HBMS			OPEN	01/23/2017	01/19/2017	L	300.00
	100	FACS Classroom Supplies - Darlene Zoellick - HBMS	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
0121700155	19	JEWEL FO000	Jewel Food Stores	Classroom Supplies for FACS - Darlene Zoellick - HBMS			OPEN	01/23/2017	01/19/2017	L	100.00
	100	Class supplies - FACS - Darlene Zoellick		1.00	100.00000	Ea					100.00
0121700156	19	JEWEL FO000	Jewel Food Stores	Classroom Supplies for FACS - Darlene Zoellick - HBMS			OPEN	01/23/2017	01/19/2017	L	100.00
	100	Class supplies - FACS - Darlene Zoellick		1.00	100.00000	Ea					100.00
0121700157	19	JEWEL FO000	Jewel Food Stores	Classroom Supplies for FACS - Darlene Zoellick - HBMS			OPEN	01/23/2017	01/19/2017	L	100.00
	100	Class supplies - FACS - Darlene Zoellick		1.00	100.00000	Ea					100.00
0121700158	19	SWEETWAT000	Sweetwater Sound, Inc	Music Supplies - Mike Muggli - Hannah Beardsley Middle School			HISTORY	01/23/2017	01/19/2017	C	328.68
	0	ST2 Sabra Som Stereo mic bar		1.00	39.95000	Ea					39.95
	100	FC3A Yamaha FC3A sustain pedal with half damper control		2.00	46.99000	Ea					93.98
	110	MicStdFBoomL W On Stage stands Euro boom mic stand, white		3.00	29.95000	Ea					89.85
	120	BoomSide On Stage stands MSA 9508 side mount boom		1.00	14.95000	Ea					14.95
	140	KM11520BK K&M 115/2 sheet Music Holder		1.00	39.95000	Ea					39.95
	150	Shipping		1.00	50.00000	Ea					50.00
		Music Supplies - Mike Muggli - Hannah Beardsley Middle School									
0121700159	19	WALMART 000	Walmart	Staff Supplies - Terry Walke - Hannah Beardsley Middle School			HISTORY	01/23/2017	01/19/2017	C	50.00
	100	Staff Supplies - Terry Walke - HBMS		1.00	50.00000	Ea					50.00
0121700160	19	SAM'S CL001	Sam's Club	Staff Supplies - Terry Walke - HBMS			OPEN	01/23/2017	01/19/2017	L	100.00
	100	Staff Supplies - Terry Walke - HBMS		1.00	100.00000	Ea					100.00

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0121700161	23	TEACHER'000 Teacher's Discovery	Spanish Classroom Supplies - Spanish Budget - Barb Hanawalt			HISTORY	01/23/2017	01/23/2017	C	311.77
	100	1E1794-P Sampler SP Sticker Value Pack	1.00	9.99000	Ea					9.99
	110	1Z0122 Sugar Skull Kit	1.00	59.99000	Ea					59.99
	120	1P2120-P Sevilla Poster	1.00	12.00000	Ea					12.00
	130	1P1388-P Barcelona Poster	1.00	12.00000	Ea					12.00
	140	1W0106-P One Pound Pencil	1.00	14.25000	Ea					14.25
	150	1B3829-P 25 Guided Dialogues in Spanish	1.00	41.95000	Ea					41.95
	160	1V2655-P Dia Muertos - SP	1.00	29.95000	Ea					29.95
	170	1V2655ADL-P Video Resources	1.00	19.95000	Ea					19.95
	180	1A0091S10-P Espanol Flag Pin	1.00	11.45000	Ea					11.45
	190	1A0014S10-P Spanish Flag Pin	1.00	11.45000	Ea					11.45
	200	1Z0163-P Price Jar Incentives	1.00	58.00000	Ea					58.00
	220	1B4950-P Pobre Ana Book	1.00	5.79000	Ea					5.79
	240	Shipping Barb Hanawalt - HBMS	1.00	25.00000	Ea					25.00
0121700162	23	SCHOOL S001 School Specialty, Inc	Classroom Supplies - Display Rack - Gabby Carbajal - Hannah			HISTORY	01/24/2017	01/23/2017	C	80.92
	100	COUNTER DISPLAY 22.5HX30WX13.5L SPECIFY COLOR	1.00	80.92000	EA	1364943				80.92
	110	OPTION CLASS - R WIRE WORKS COUNTER DISPLAY COLORS	1.00	0.00000	EA	1369979				0.00
	120	BLACK (1)- R WIRE WORKS Classroom supplies - Display Rack - Gabby Carbajal - HBMS	1.00	0.00000	EA	1369985				0.00
0121700163	23	WALMART 000 Walmart	Classroom Supplies - Mike Starnes - Hannah Beardsley			OPEN	01/24/2017	01/23/2017	L	75.00
	100	Classroom Supplies $75.00 Classroom Supplies - Mike Starnes - Hannah Beardsley	1.00	75.00000	Ea					75.00
0121700164	23	WALMART 000 Walmart	Classroom Supplies - Rob Huffman - Hannah Beardsley			OPEN	01/24/2017	01/23/2017	L	75.00
	100	Classroom Supplies $75.00 Classroom Supplies - Rob Huffman - Hannah Beardsley	1.00	75.00000	Ea					75.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700165	23	WALMART 000	Walmart	Science Budget Money for all 3 grade levels - Mary Warren,			HISTORY	01/24/2017	01/23/2017	C	150.00
	100	Science Budget Supplies - 6th, 7th, 8th grades Mary Warren, Carol Sevrey, Rob Huffman Hannah Beardsley Middle School		1.00	150.00000	Ea					150.00
0121700166	25	OFFICE D002	Office Depot-Catalog Orders	School Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	02/07/2017	01/25/2017	C	191.62
	100	Office Depot(R) Brand Removable Round Color-Coding Labels, 3/4 Diameter, Red,		1.00	6.99000	PK	648393				6.99
	110	Office Depot(R) Brand Removable Round Color-Coding Labels, 3/4 Diameter,		1.00	6.99000	PK	837378				6.99
	120	Avery(R) Removable Round Inkjet/Laser Multipurpose Labels, 3/4 Diameter,		1.00	7.99000	PK	112433				7.99
	130	Office Depot(R) Brand Removable Round Color-Coding Labels, 3/4 Diameter,		1.00	5.59000	PK	837396				5.59
	140	Office Depot(R) Brand Removable Round Color-Coding Labels, 3/4 Diameter,		1.00	6.99000	PK	648348				6.99
	150	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Orange, Pack Of		1.00	3.09000	PK	112888				3.09
	160	Avery(R) Removable Round Color-Coding Labels, 3/4 Diameter, Light Blue, Pack		1.00	3.09000	PK	112847				3.09
	170	Removable Round Color Inventory Labels, 3/4 Diameter, Fluorescent Pink, Pack Of		1.00	21.99000	RO	828544				21.99
	180	Office Depot(R) Brand Rainbow Index Cards, Ruled, 5 x 8, Assorted Colors,		5.00	2.00000	PK	1395046				10.00
	190	Office Depot(R) Brand Durable View Slant-Ring Binder, 4 Rings, 59 School Supplies - Terry Walke - Hannah Beardsley Middle School		10.00	11.89000	EA	1386163				118.90
0121700167	06	BARNES &001	Barnes & Noble	Classroom Books - Liz Powell and Dave Keenan - HBMS			HISTORY	02/07/2017	02/06/2017	C	150.00
	100	Books for the classroom Liz Powell and Dave Keenan - HBMS		1.00	150.00000	Ea					150.00
0121700168	06	REALLY G000	Really Good Stuff, Inc	Classroom Supplies - Becky Huffman - Hannah Beardsley			HISTORY	02/07/2017	02/06/2017	C	34.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700168											
******CONTINUED******											
	100	Time Tracker Mini #305321		1.00	24.99000	Ea					24.99
	110	Shipping		1.00	10.00000	Ea					10.00
		Classroom Supplies - Becky Huffman - HBMS									
0121700169	06	WATER ON000 Water One		Water - Hannah Beardsley Middle School			HISTORY	02/07/2017	02/06/2017	C	37.50
	100	Water		1.00	37.50000	Ea					37.50
		Ticket #39361									
		1-31-17									
		HBMS									
0121700170	06	FOLLETT 004 Follett Library Book Co		Classroom Books - Lauren Dominici - Hannah Beardsley			HISTORY	02/07/2017	02/06/2017	C	74.76
		Quote ID # 9039648									
		Classroom Books									
		Do Not Catalog									
	110	FLR# 0834NS5 Criadas Y senoras		1.00	13.99000	Ea					13.99
	120	FLR # 0869ZV5 Elcurioso Incidente del perro a medianoche		1.00	9.36000	Ea					9.36
	130	FLR # 0921ZV7 Mil soles esplendidos		1.00	11.06000	Ea					11.06
	140	FLR # 28707X3 Por la vida de mi hermana		1.00	12.80000	Ea					12.80
	150	FLR # 0664MX6 El ultimo heroe del Olimpo		1.00	9.36000	Ea					9.36
	160	FLR # 22964Q6 LaVida Secreta de las Abejas		1.00	13.65000	Ea					13.65
	170	FLR # 0054GS9 Zora and Me		1.00	4.54000	Ea					4.54
		Classroom Books - Lauren Dominici - HBMS									
0121700171	06	GABELGLE001 Gabel, Glen		PBIS rewards to students - Glen Gabel - Hannah Beardsley			HISTORY	02/07/2017	02/06/2017	C	19.96
	100	Culver's student PBIS reward		1.00	4.99000	Ea					4.99
	110	Culver's Student PBIS reward		1.00	14.97000	Ea					14.97
		Glen Gabel - Hannah Beardsley Middle School									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700172	25	DEMCO, I001	Demco, Inc	Library Supplies - Jessica Smith - Hannah Beardsley			OPEN	02/07/2017	01/25/2017	C	262.60
		Quote Reference #G7012080									
	110	WD13696740	On your mark, get set, read Notepads	4.00	3.09000	Ea					12.36
	120	WL13737970	Color Craze Spring/Summer Book Marks 200ct	1.00	8.13000	Ea					8.13
	130	WL13739980	Eric Carle LOVE book Marks 200ct	1.00	8.13000	Ea					8.13
	140	WL13737960	Color Craze stem word bookmark 200ct	1.00	8.13000	Ea					8.13
	150	WL13739840	Emoji Die Cut Bookmark 200 ct	1.00	8.13000	Ea					8.13
	160	WL13739830	Emoji Faces Die Cut bookmarks 200 ct	3.00	8.13000	Ea					24.39
	170	WL13709140	Color Craze Bookmarks 200ct	1.00	8.13000	Ea					8.13
	180	WS12814440	Subject Classification Label 100 roll	1.00	2.95000	Ea					2.95
	190	WS12241230	Scotch Multi purpose scissors 8"	2.00	7.70000	Ea					15.40
	200	WS12201150	Demco Eircextender 3X Laminate 9" X 400 " 4-mil	3.00	16.88000	Ea					50.64
	210	WS12201060	Demco Cirextender3X Laminate Vinyl 8"x400" 4-mil	2.00	15.04000	Ea					30.08
	220	WL16205460	Library LOGO Post it notes	3.00	4.97000	Ea					14.91
	230	WL13696740	On Your Mark, Get Set, READ note pads	2.00	3.49000	Ea					6.98
	240	WA13735510	DEMCO Book Tape 2" x 60 Yards	1.00	7.64000	Ea					7.64
	250	WA13735490	DEMCO Economy Book Tape 1" X 60 yards	1.00	4.91000	Ea					4.91
	260	WS13590340	Subject Classification Label Book Club	1.00	7.62000	Ea					7.62
	270	WS13725960	Scotch Heavy Duty Shipping Tape 88"W X54.6 Yards - 6 rolls	1.00	44.07000	Ea					44.07
	280	SA16390890	thank you for your order item	1.00	0.00000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700172											
******CONTINUED******											
	290	US16391630 Color Craze Fall Bookmarks		1.00	0.00000	Ea					0.00
	300	US16391870 Make/Create Tote Bag		1.00	0.00000	Ea					0.00
	310	US16394080 Colored Pencils		1.00	0.00000	Ea					0.00
		Media Center Supplies - Jessica Smith - Hannah Beardsley Middle School									
0121700173	09	SCHOOL S001 School Specialty, Inc	STEM Classroom Supplies - Matthew Moderhack - Hannah				REV HIST	02/13/2017	02/09/2017	L	33.16
	100	TAPE SEALING CARTON EZ START W/DISPENSER 2X22YD CLEAR DUC07307		2.00	3.83000	EA	1093418				7.66
	110	NY HOOKS MAGNETIC		1.00	8.90000	EA	1279732				8.90
	120	TAPE MAGNET ADHES 1/2INCHX10INCH SPR38506		1.00	6.10000	EA	1502063				6.10
	130	MAGNETIC HOOK - 20 LB		1.00	3.24000	EA	1370550				3.24
	140	MAGNETIC HOOKS - 14 LB PACK OF 2		2.00	3.63000	EA	1370549				7.26
		Stem Supplies - Matt Moderhack - HBMS									
0121700173	09	SCHOOL S001 School Specialty, Inc	STEM Classroom Supplies - Matthew Moderhack - Hannah				HISTORY	02/13/2017	02/09/2017	C	33.16
	100	TAPE SEALING CARTON EZ START W/DISPENSER 2X22YD CLEAR DUC07307		2.00	3.83000	EA	1093418				7.66
	110	NY HOOKS MAGNETIC		1.00	8.90000	EA	1279732				8.90
	120	TAPE MAGNET ADHES 1/2INCHX10INCH SPR38506		1.00	6.10000	EA	1502063				6.10
	130	MAGNETIC HOOK - 20 LB		1.00	3.24000	EA	1370550				3.24
	140	MAGNETIC HOOKS - 14 LB PACK OF 2		2.00	3.63000	EA	1370549				7.26
		Stem Supplies - Matt Moderhack - HBMS									
0121700174	09	OFFICE D002 Office Depot-Catalog Orders	STEM Supplies - Matt Moderhack - Hannah Beardsley Middle				REV HIST	02/13/2017	02/09/2017	L	121.98
	100	Gorilla(R) Duct Tape, 3 Core, 2 x 35 Yd., Black		1.00	29.99000	CS	647639				29.99
	110	Office Star(TM) DC517V Work Smart Black Vinyl Drafting Chair, Black		1.00	91.99000	EA	1846171				91.99
		STEM Classroom supplies - Matt Moderhack - HBMS									

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0121700174	09	OFFICE D002	Office Depot-Catalog Orders	STEM Supplies - Matt Moderhack - Hannah Beardsley Middle			OPEN	02/13/2017	02/09/2017	P	121.98
	100	Gorilla(R) Duct Tape, 3 Core, 2 x 35 Yd., Black		1.00	29.99000	CS	647639				29.99
	110	Office Star(TM) DC517V Work Smart Black Vinyl Drafting Chair, Black		1.00	91.99000	EA	1846171				91.99
		STEM Classroom supplies - Matt Moderhack - HBMS									
0121700175	09	NASCO 001	Nasco	FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	02/13/2017	02/09/2017	P	62.96
	100	Basic Hand Sewing DVD		1.00	62.96000	EA	WA26175H				62.96
		Sewing DVD - FACS - Darlene Zoellick - HBMS									
0121700176	10	WALMART 000	Walmart	PE Supplies - Wendy Lane - Hannah Beardsley Middle School			OPEN	02/13/2017	02/10/2017	L	450.00
	100	Bow Net (Soccer)		1.00	450.00000	Ea					450.00
		PE Supplies (Wendy Lane) Hannah Beardsley									
0121700177	10	SCHOLAST012	Scholastic Book Service	Classroom Books - Candice Perri - Hannah Beardsley			HISTORY	02/13/2017	02/10/2017	C	73.36
	100	NTS522300 Mechanics		1.00	22.49000	Ea					22.49
	110	NTS955428 Compre ELL		1.00	14.24000	Ea					14.24
	120	NTS525872 Writing ELL		1.00	12.34000	Ea					12.34
	130	NTS519391 ELL 6 - 12		1.00	20.79000	Ea					20.79
	140	Shipping		1.00	3.50000	Ea					3.50
		Candice Perri - HBMS									
0121700178	13	FOLLETT 004	Follett Library Book Co	Library Books - Jessica Smith - Hannah Beardsley Middle			OPEN	02/15/2017	02/13/2017	P	414.13
	100	Quote ID # 9045746 List name Caudill 2018		1.00	384.46000	Ea					384.46
	110	Cataloging / Processing		1.00	29.67000	Ea					29.67
		Library Books Jessica Smith Hannah Beardsley Middle School									
0121700179	13	BARNES &001	Barnes & Noble	Classroom Books - Mary Ryan - Hannah Beardsley Middle School			OPEN	02/15/2017	02/13/2017	L	75.00
	100	Books for the classroom		1.00	75.00000	Ea					75.00
		Mary Ryan - Hannah Beardsley Middle School									

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0121700180	13	SAM'S CL000 Sam's Club	Storage Rack for STEM - Matt Moderhack - Hannah Beardsley			HISTORY	02/15/2017	02/13/2017	C	137.30
	100	Seville Classic Storage Rack #199336 Matt Moderhack - Hannah Beardsley Middle School	1.00	114.78000	Ea					114.78
	120	Shipping	1.00	22.52000	shipping					22.52
0121700181	14	JIMMY JO002 Jimmy John Gourmet Sandwiches	PBIS Reward - Cathy Alberth - HBMS			HISTORY	02/15/2017	02/14/2017	C	31.95
	100	PBIS lunch	1.00	28.95000	Ea					28.95
	110	TIP Cathy Alberth - HBMS	1.00	3.00000	Ea					3.00
0121700182	14	WALMART 000 Walmart	Classroom Supplies - Kendall Barton - Hannah Beardsley			OPEN	02/16/2017	02/14/2017	L	75.00
	100	Classroom Supplies Kendall Barton - Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121700183	14	WALMART 000 Walmart	Classroom Supplies - Courtney Smith - Hannah Beardsley			OPEN	02/16/2017	02/14/2017	L	75.00
	100	Classroom Supplies Courtney Smith - Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121700184	14	KORNEY B000 Korney Board Aids Inc	PE Equipment - Dennis Jackson - Hannah Beardsley Middle			HISTORY	02/16/2017	02/14/2017	C	222.70
	100	SV-5WSC Tachikara Volleyballs Orange/White/Navy	6.00	32.95000	Ea					197.70
	110	Shipping Dennis Jackson - Hannah Beardsley Middle School	1.00	25.00000	shipping					25.00
0121700185	15	SUBWAY S001 Subway Sandwichs & Salads	Career Day Supplies - February 24, 2017 - Chandra Kwayzer -			HISTORY	02/16/2017	02/15/2017	C	100.00
	100	Subway Platters for our speakers	3.00	30.00000	Ea					90.00
	110	Tip Career Day - Chandra Kwayzer - HBMS	1.00	10.00000	Ea					10.00
0121700186	15	WALMART 000 Walmart	Career Day - February 24, 2017 - Chandra Kwayzer - Hannah			OPEN	02/16/2017	02/15/2017	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
0121700186											
******CONTINUED******											
	100	Supplies for Career Day - February 24, 2017 Chandra Kwayzer - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700187	15	JIMMY JO004	Jimmy Johns Gourmet Sandwiches	PBIS Staff Rewards - Glen Gabel - Hannah Beardsley			HISTORY	02/16/2017	02/15/2017	C	60.00
	100	PBIS Staff Rewards - Glen Gabel - Hannah Beardsley		6.00	10.00000	Ea					60.00
0121700188	15	WALMART 000	Walmart	Classroom Supplies - Julie Grabner - Hannah Beardsley			OPEN	02/16/2017	02/15/2017	L	75.00
	100	Classroom Supplies Julie Grabner - Hannah Beardsley Middle School		1.00	75.00000	Ea					75.00
0121700189	15	WALMART 000	Walmart	Classroom Supplies - Allison Olsen - Hannah Beardsley			OPEN	02/16/2017	02/15/2017	L	75.00
	100	Classroom Supplies Allison Olsen - Hannah Beardsley Middle School		1.00	75.00000	Ea					75.00
0121700190	15	CDW*G CO000	Cdw*G Computing Solutions	Tech Items - Approved by Dave Jenkins - for Aaron Knoth -			HISTORY	02/16/2017	02/15/2017	C	231.00
	100	Ram for MacBook Pro - CDW# 2824659 UNSPSC 43201402 MFG. Part# PE23445402		1.00	117.00000	Ea					117.00
	110	Edge Memory SE847 256 GB Internal SSD CDW#3674614 Mfg. Part# PE245801 UNSPSC		1.00	94.00000	Ea					94.00
	120	Shipping Tech Supplies - Aaron Knoth - Hannah Beardsley Middle School		1.00	20.00000	Ea					20.00
0121700191	15	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies - Health - Hannah Beardsley Middle School			HISTORY	02/16/2017	02/15/2017	C	10.55
	100	Maxell CD/CD-ROM Scratch Repair Kit Aaron Knoth - Hannah Beardsley Middle School		1.00	10.55000	EA	328686				10.55
0121700192	15	EAGLE AD000	Eagle Advertise, Design and Pri	Diplomas for May 2017 - Hannah Beardsley Middle School -			OPEN	02/16/2017	02/15/2017	L	2,516.00

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
0121700192											
******CONTINUED******											
	100	340 diploma sets Hannah Beardsley Middle School - Terry Walke		1.00	2,516.00000	Ea					2,516.00
0121700193	16	OFFICE D002 Office Depot-Catalog Orders		Classroom Supplies - Jen Rutishauser - Hannah Beardsley			HISTORY	02/23/2017	02/16/2017	C	74.85
	100	Staedtler(R) Triplus Fineliner Porous Point Pens, Fine Point, 0.3 mm, Gray		1.00	24.89000	PK	162946				24.89
	110	Paper Mate(R) Clearpoint(TM) Mechanical Pencil Starter Set, 0.5 mm, Assorted		1.00	6.99000	PK	160830				6.99
	120	Paper Mate(R) Flair(R) Tropical Vacation Felt Tip Pens, Medium Point,		1.00	17.99000	PK	287454				17.99
	130	Paper Mate(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted Barrels,		1.00	22.89000	PK	471525				22.89
	140	Baumgartens White Block Erasers 4-pk - Latex-free, Phthalate-free, Pliable, Classroom supplies - Jen Ruthauser - HBMS		1.00	2.09000	PK	211092				2.09
0121700194	21	WALMART 000 Walmart		Classroom Supplies - Todd Keesey - Hannah Beardsley			OPEN	02/23/2017	02/21/2017	L	75.00
	100	Classroom supplies - Oasis Classroom Supplies - Oasis- Todd Keesey - HBMS		1.00	75.00000	Ea					75.00
0121700195	21	WALMART 000 Walmart		Classroom Supplies - Karen Skorup - Hannah Beardsley			OPEN	02/23/2017	02/21/2017	L	75.00
	100	Classroom supplies - Oasis Classroom Supplies -Karen Skorup- HBMS		1.00	75.00000	Ea					75.00
0121700196	21	WALMART 000 Walmart		Classroom Supplies - Krisite Kleckauskas - Hannah Beardsley			OPEN	02/23/2017	02/21/2017	L	28.00
	100	Classroom supplies Classroom Supplies - Kristie Kleckauskas - HBMS		1.00	28.00000	Ea					28.00
0121700197	21	WALMART 000 Walmart		PBIS Supplies - Glen Gabel - Hannah Beardsley Middle School			OPEN	02/23/2017	02/21/2017	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700198	21	WALMART 000	Walmart	PBIS Supplies - Glen Gabel - Hannah Beardsley Middle School			OPEN	02/23/2017	02/21/2017	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121700199	21	WALMART 000	Walmart	PBIS Supplies - Glen Gabel - Hannah Beardsley Middle School			OPEN	02/23/2017	02/21/2017	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121700200	21	WALMART 000	Walmart	PBIS Supplies - Glen Gabel - Hannah Beardsley Middle School			OPEN	02/23/2017	02/21/2017	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121700201	21	THINK PR000	Think Printer Supplies	Ink for color printer - lisa Noonen - Hannah Beardsley			HISTORY	02/23/2017	02/21/2017	C	480.18
	100	Dell 5130 cdn - Cyan Color Cartridge. Color Ink Cartridge - Lisa Noonen - Hannah Beardsley Middle School		2.00	240.09000	Ea					480.18
0121700202	21	LANE WEN001	Lane, Wendy	PE Equipment - Hannah Beardsley Middle School - Bow			HISTORY	02/23/2017	02/21/2017	C	279.98
	100	Bow Net - Soccer 4 X 6 Order # 3121791-831690 Receiver at HBMS February 23, 2017 By Wendy Lane Ok'd to pay Wendy Lane via email from Sandy Milnor 2-22-17		2.00	139.99000	Ea					279.98
0121700203	21	WALMART 000	Walmart	Classroom Supplies - Erin Blake - Hannah Beardsley			OPEN	02/23/2017	02/21/2017	L	75.00
	100	Classroom supplies - Oasis Classroom Supplies - Erin Blake - HBMS		1.00	75.00000	Ea					75.00
0121700204	21	SCHOOL S001	School Specialty, Inc	Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	02/27/2017	02/21/2017	C	656.89
	100	PUNCH HEAVY DUTY 3-HOLE BLACK SPR01796		3.00	32.95000	EA	1314042				98.85
	110	ENVELOPE POLY LETTER SIZE SIDE LOAD P/24		1.00	26.64000	EA	333805				26.64

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700204											
******CONTINUED******											
	120	RUBBER BAND ASSORTED 1 LB #54 BOX		24.00	3.05000	EA	002858				73.20
	130	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART		24.00	0.48000	EA	061059				11.52
	140	PAPERCLIPS SCHOOL SMART SMOOTH 2 IN PACK OF 1000		10.00	9.29000	EA	1500601				92.90
	150	TAPE SCOTCH 232 MASKING 1IN X 60YD		24.00	7.73000	EA	005295				185.52
	160	PEN BLACK PAPERMATE PROFILE STICK PACK OF 12		4.00	10.59000	EA	1296222				42.36
	170	CARDS INDEX RULED 3X5 PACK OF 100		36.00	0.70000	EA	1380684				25.20
	180	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12		10.00	10.07000	EA	1354241				100.70
		Office/Building Supplies - Terry Walke - Hannah Beardsley Middle School									
0121700205	21	CARSON-D000 Carson-Dellosa Publishing Inc	Classroom Supplies - Kristie Kleckauskas - Hannah Beardsley				OPEN	02/27/2017	02/21/2017	C	45.94
	100	158569 Black Pocket Chart		2.00	9.99000	Ea					19.98
	110	4457 White Word Strips Sentence Strips		2.00	3.99000	Ea					7.98
	120	4451 Sentence Strips, Lined Multicolored		2.00	8.99000	Ea					17.98
		HBMS - Kristie Kleckauskas - Classroom Supplies									
	140	Terry Walke - HMS		0.00	0.00000						0.00
0121700206	23	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Carie Murphy - Hannah Beardsley				OPEN	02/27/2017	02/23/2017	C	70.78
	100	Paper Mate(R) Flair(R) Tropical Vacation Felt Tip Pens, Medium Point,		3.00	17.99000	PK	287454				53.97
	110	Paper Mate(R) Clearpoint(TM) Mechanical Pencil Starter Set, 0.5 mm, Assorted		2.00	6.99000	PK	160830				13.98
	120	Pentel(R) Hi-Polymer Erasers, White, Pack Of 4		1.00	2.83000	PK	707694				2.83
		Classroom Supplies - Carie Murphy - Hannah Beardsley Middle School									
0121700207	23	FLAG STO000 Flag Store	Building Flag for the outside flag pole - Hannah Beardsley				OPEN	02/27/2017	02/23/2017	L	59.00
	100	4' x 6' American Flag		1.00	59.00000	Ea					59.00
		Hannah Beardsley Middle School - American Flag for the outside flag pole									

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0121700208	23	US SCHOO000	US School Supply, Inc	Oasis Classroom Supplies - Nicole Johnson and Meg Scianna			OPEN	02/27/2017	02/23/2017	C	156.80
	100	G027808	Crayola Markers 6 pack	2.00	25.75000 Ea						51.50
	110	A0890134	Radical Wrapper Pencils 144 ct	2.00	17.95000 Ea						35.90
	120	K045536	Mind Teaser Assortment	1.00	19.95000 Ea						19.95
	130	K04GAMAGCU	Magic Cube Set	1.00	19.95000 Ea						19.95
	140	K023613242	Frog Splat Balls	1.00	9.50000 Ea						9.50
	150	Shipping		1.00	20.00000 Ea						20.00
		Oasis Classroom Supplies - Nicole Johnson and Meg Scianna - HBMS									
0121700209	24	QUILL CO001	Quill Corporation	Commercial Shelf Bin Rack - STEM - Matt Moderhack - Hannah			OPEN	03/02/2017	02/24/2017	C	149.99
	100	Seville Classics Classics 14'' Deep Commercial 7 Shelf Bin Rack Storage		1.00	149.99000 EA	901-WYF01299008					149.99
		STEM Classroom Supplies - Matt Moderhack - HBMS									
0121700210	24	DELTA ED001	Delta Education LLC	Books for Science - Beth Theiss - Hannah Beardsley			OPEN	02/27/2017	02/24/2017	L	372.64
	100	594-0126-569	Systems Book	1.00	34.95000 Ea						34.95
	110	594-0127-569	Secrets of the Stomach	1.00	34.95000 Ea						34.95
	120	594-0128-569	Voyage of a Cracker	1.00	34.95000 Ea						34.95
	130	594-0129-569	Handbook of Body Systems	1.00	34.95000 Ea						34.95
	140	594-0130-569	What's the Diagnosis?	1.00	34.95000 Ea						34.95
	150	542-2007-569	Human Body (Foss Science Stories)	1.00	55.00000 Ea						55.00
	160	135-2676-569	Science Vocabulary Readers Set Human Body	1.00	69.95000 Ea						69.95
	170	132-1181-569	Life of Plants Library	1.00	47.94000 Ea						47.94
	180	Shipping		1.00	25.00000 shipping						25.00
		Science Books - Beth Theiss - Hannah Beardsley Middle School									
0121700211	24	BARNES &001	Barnes & Noble	Books for the Library - Jessica Smith - Hannah			OPEN	02/27/2017	02/24/2017	L	66.00
	100	Books for the media center Jessica Smith - HBMS Library		1.00	66.00000 Ea						66.00

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0121700212	24	GREAT LA001 Great Lakes Sports		PE Supplies - PE Department - Hannah Beardsley Middle School			OPEN	02/27/2017	02/24/2017	C	186.98
	100	OS-PXB18 18" Ply Box	1.00	99.00000	Ea						99.00
	110	GY 153 M Flip A Score	1.00	25.99000	Ea						25.99
	120	SC 877 Rubic 108 Dual Memory Complete Training Timer	1.00	44.99000	Ea						44.99
	125	Shipping	1.00	17.00000	Ea						17.00
		PE Department - Hannah Beardsley Middle School									
0121700213	24	WALMART 000 Walmart		Supplies for ICare - Darlene Zoellick - Hannah Beardsley			OPEN	02/27/2017	02/24/2017	L	100.00
	100	ICare Supplies	1.00	100.00000	Ea						100.00
		Darlene Zoellick - Hannah Beardsley Middle School									
0121700214	24	FOLLETT 004 Follett Library Book Co		Books for the classroom - Trish Sullivan - Hannah			OPEN	02/27/2017	02/24/2017	L	76.59
	0	0226TNB Benched	1.00	8.51000	Ea						8.51
	110	1575TE2 Bullies Rule	1.00	8.51000	Ea						8.51
	120	1213YC3 Bungee Jump	1.00	8.51000	Ea						8.51
	130	1214DC7 Death Drop	1.00	8.51000	Ea						8.51
	140	0632BU2 Eye Sore	1.00	8.51000	Ea						8.51
	150	1575UEX Food Freak	1.00	8.51000	Ea						8.51
	160	1575VE7 Jungle Jitters	1.00	8.51000	Ea						8.51
	170	0528UZX On Cue	1.00	8.51000	Ea						8.51
	180	1575WE4 Quiz Queen	1.00	8.51000	Ea						8.51
		Classroom Books - Trish Sullivan - Hannah Beardsley Middle School									
0121700215	24	JEWEL FO000 Jewel Food Stores		FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	03/01/2017	02/24/2017	L	100.00
	100	Supplies for FACS Class	1.00	100.00000	Ea						100.00
		Darlene Zoellick - Hannah Beardsley Middle School									
0121700216	24	JEWEL FO000 Jewel Food Stores		FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	03/01/2017	02/24/2017	L	100.00
	100	Supplies for FACS Class	1.00	100.00000	Ea						100.00
		Darlene Zoellick - Hannah Beardsley Middle School									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700217	24	JEWEL FO000	Jewel Food Stores	FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	03/01/2017	02/24/2017	L	100.00
	100	Supplies for FACS Class Darlene Zoellick - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700218	24	JEWEL FO000	Jewel Food Stores	FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	03/01/2017	02/24/2017	L	100.00
	100	Supplies for FACS Class Darlene Zoellick - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700219	27	GABELGLE001	Gabel, Glen	PBIS Supplies (Staff) - Glen Gabel - Coffee from Dunkin			HISTORY	03/01/2017	02/27/2017	C	4.48
	100	Coffee for Staff PBIS Rewards Glen Gabel - HBMS		1.00	4.48000	Ea					4.48
0121700220	24	WALMART 000	Walmart	FACS Supplies - Darlene Zoellick - Hannah Beardsley			OPEN	03/01/2017	02/24/2017	L	300.00
	100	Supplies for FACS Classroom Darlene Zoellick - Hannah Beardsley Middle School		1.00	300.00000	Ea					300.00
0121700221	27	OFFICE D002	Office Depot-Catalog Orders	Building Supplies - Terry Walke - Hannah Beardsley			OPEN	03/02/2017	02/27/2017	L	1,012.22
	100	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,		3.00	12.08000	DZN	790761				36.24
	110	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Manila, Box Of 100		2.00	18.55000	BX	296314				37.10
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		12.00	12.10000	DZN	259271				145.20
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		12.00	12.07000	DZN	256861				144.84
	140	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		12.00	12.07000	DZN	328649				144.84
	150	Office Depot(R) Brand Wall Sign Holder, Horizontal, 8 1/2H x 11W Building Supplies - Terry Walke - Hannah Beardsley Middle School		175.00	2.88000	EA	274420				504.00

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0121700223	01	NATURE G000 Nature Gift Store LLC		Science Supplies - Carol Sevrey - 7th Grade - Hannah			OPEN	03/02/2017	03/01/2017	C	99.90
	100	School Kit 3 foot hanging cage with mail in certificates 30 caterpillers	2.00	49.95000	Ea						99.90
	110	Discount	1.00	-7.95000	Ea						-7.95
	120	Shipping	1.00	7.95000	Ea						7.95
		Carol Sevrey - Hannah Beardsley Middle School									
0121700224	01	EAGLE AD000 Eagle Advertise, Design and Pri		Letterhead for Hannah Beardsley Middle School -			OPEN	03/02/2017	03/01/2017	L	355.00
	100	5000 sheets of HBMS Letterhead Black ink	1.00	355.00000	Ea						355.00
		Copy of the letterhead and logo will be sent via email to Sue Kramer at Eagle Print.									
		Terry Walke - Hannah Beardsley Middle School									
0121700225	01	DELTA ED001 Delta Education LLC		Science Supplies - Carol Sevrey - Hannah Beardsley			OPEN	03/02/2017	03/01/2017	L	178.92
	100	1321195-569 Chicken Develop models	2.00	34.95000	Ea						69.90
	110	236675-569 Body Books Set	1.00	18.95000	Ea						18.95
	120	1322513-569 Plant Library	1.00	25.95000	Ea						25.95
	130	1321474-569 Body Needs	1.00	44.95000	Ea						44.95
	140	Shipping	1.00	19.17000	Ea						19.17
		Science Supplies - Carol Sevrey - Hannah Beardsley Middle School									
0121700226	02	BARNES &001 Barnes & Noble		PBIS Books - Cathy Alberth - Hannah Beardsley Middle School			OPEN	03/06/2017	03/02/2017	L	119.93
	100	PBIS Team Handbook: Setting Expectations and building Positive	3.00	31.99000	Ea						95.97
		Books will be ordered by Barnes and Noble, Crystal Lake, once they receive the PO.									
	120	Books - Cathy Alberth - Hannah Beardsley	0.00	0.00000							0.00
	130	Conscious Classroom Management	1.00	23.96000	Ea						23.96
		9780979635595 Co-Author Grace Dearborn									
		Total books ordered 4.									
0121700227	02	SCHOOL S001 School Specialty, Inc		Building Supplies - Terry Walke - Hannah Beardsley			OPEN	03/06/2017	03/02/2017	C	111.60

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700227											
******CONTINUED******											
	100	BATTERY ALK AA CONTRACTOR P 48 PK		5.00	20.53000	EA	1562434				102.65
	110	SIGN HOLDER WALL MOUNT 8.5'' X 11''		1.00	8.95000	EA	1402698				8.95
		Hannah Beardsley Middle School - Terry Walke - Building Supplies									
0121700228	03	COUNTRYS000 Countryside Flower Shop	Flowers for Honors Night - Terry Walke - Hannah Beardsley				OPEN	03/08/2017	03/03/2017	L	120.00
	100	HBMS will rent large pots of flowers. June 1, 2017 We will return them June Mr. Glen Gabel will pick them up in the Mid afternoon on the 1st.		4.00	30.00000	Ea					120.00
0121700229	07	STADLCAR000 Stadlman, Carolyn	Supplies for the Student Connections Meeting - Carolyn				HISTORY	03/08/2017	03/07/2017	C	34.73
	100	Supplies for Connection - Carolyn Stadlman Receipt form the Jewel dated 3-7-17		1.00	34.73000	Ea					34.73
0121700230	07	ANDERSON002 Anderson Lock Company, LTD	PE Locks for the lockers - Glen Gabel - Hannah Beardsley				OPEN	03/08/2017	03/07/2017	L	310.00
	100	AMA400BLK Combination Padlock Keyed to existing 414 Key Glen Gabel - PE Locks Hannah Beardsley Middle School		50.00	5.88000	Ea					294.00
	120	Shipping		1.00	16.00000	Ea					16.00
0121700231	07	WALMART 000 Walmart	Supplies for the 7th Grade Celebration Assembly - Carol				OPEN	03/09/2017	03/07/2017	L	100.00
	100	Supplies for 7th grade celebration assembly plungers, cups, ping pong Carol Sevrey Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700232	08	WATER ON000 Water One	Water for the Staff - Hannah Beardsley Middle School -				OPEN	03/09/2017	03/08/2017	C	31.25
	100	Staff Water - Hannah Beardsley Middle School Terry Walke		1.00	31.25000	Ea					31.25

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700233	08	4IMPRINT000	4Imprint	Pencils for Fly Up Day - Hannah Beardsley Middle School			OPEN	03/09/2017	03/08/2017	L	186.03
	100	Mood pencils #7249 Product color Blue, White Imprint Barrel Imprint color		500.00	0.35000	Ea					175.00
	110	Shipping Imprint for the Barrel: Line 1 HANNAH BEARDSLEY Line 2 BEARS Quote # 13495630 Contact Person Dia Vang Terry Walke - Hannah Beardsley Middle School		1.00	11.03000	Ea					11.03
0121700234	10	CHICK-FI000	Chick-fil-A, Inc	Supplies for the Rising Star Team - Cathy Alberth - HBMS			OPEN	03/13/2017	03/10/2017	C	88.45
	100	This includes 7 Grilled Market Sandwiches 4 Chick-fil-A Sandwiches		1.00	83.45000	Ea					83.45
	110	Tip to delivery person Food will be delivered to the CORE Center at 11:15 AM Cathy Alberth will be the contact person Rising Star Team Meeting Monday, March 13, 2017 Hannah Beardsley Middle School		1.00	5.00000	Ea					5.00
0121700235	10	TOBG TRO000	TOBG Trophies, Inc	Awards - Dennis Jackson - Hannah Beardsley Middle School			OPEN	03/13/2017	03/10/2017	L	62.00
	100	5 X 7 Plaques		4.00	4.50000	Ea					18.00
	110	4 X 6 plates		4.00	5.00000	Ea					20.00
	120	3.5 x 5.5 plate Wrestling Awards - These have already been ordered Dennis Jackson - Hannah Beardsley Middle School		4.00	6.00000	Ea					24.00
0121700236	02	FOLLETT 004	Follett Library Book Co	Books and Supplies for the LMC - Jessica Smith - Hannah			OPEN	03/22/2017	03/02/2017	L	515.77
	100	Books Quote # 9059269 List Name Final Regular Order 161754 List # 9059269		1.00	491.62000	order					491.62

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
0121700236										
******CONTINUED******										
	110	Processing/Cataloging Media Center Books - jessica Smith - HBMS	1.00	24.15000	Ea					24.15
0121700237	13	WALMART 000 Walmart	Classroom Supplies - Jessica Wilson - Hannah Beardsley			OPEN	03/14/2017	03/13/2017	L	75.00
	100	Items to include but not limited to Markers, rulers, pens, note books, Jessica Wilson Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121700238	13	SCHOOL S001 School Specialty, Inc	Office Supplies - Terry Walke - Hannah Beardsley Middle			OPEN	03/14/2017	03/13/2017	L	130.67
	100	BOARD DRY ERASE 11X17 BLACK - SCHOOL SMART	1.00	5.39000	EA	633746				5.39
	110	FLUID CORRECTION QUICKDRY 20ML WHITE BICWOFQD12WE	1.00	17.35000	EA	1073217				17.35
	120	CARD INDEX RULED 5X8 ASST ESS35810 SET OF 100	3.00	4.35000	EA	1058834				13.05
	130	MARKER BLACK FINE SHARPIE PACK OF 12	3.00	7.32000	EA	077399				21.96
	140	KLEENEX 3 PLY TISSUES WITH LOTION CASE OF 18 Terry Walke - Hannah Beardsley Middle School	1.00	72.92000	EA	1497244				72.92
0121700240	14	WALKETER001 Walke, Terry	PBIS Food - Terry Walke - HBMS			OPEN	03/15/2017	03/14/2017	C	26.00
	100	Food from Jimmy Johns	1.00	24.75000	Ea					24.75
	110	Delivery Tip	1.00	1.25000	Ea					1.25
	120	Terry Walke	0.00	0.00000						0.00
0121700241	14	WATER ON000 Water One	Water for the Staff - Hannah Beardsley Middle School			OPEN	03/15/2017	03/14/2017	L	35.00
	100	5-6 jugs of water per delivery Terry Walke - Hannah Beardsley Middle School May (2)	1.00	35.00000	Ea					35.00
0121700242	14	WATER ON000 Water One	Water for the Staff - Hannah Beardsley Middle School			OPEN	03/15/2017	03/14/2017	L	35.00

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
0121700242											
******CONTINUED******											
	100	5-6 jugs of water per delivery		1.00	35.00000	Ea					35.00
		Terry Walke - Hannah Beardsley Middle School									
		May									
0121700243	14	WATER ON000	Water One	Water for the Staff - Hannah Beardsley Middle School			OPEN	03/15/2017	03/14/2017	L	35.00
	100	5-6 jugs of water per delivery		1.00	35.00000	Ea					35.00
		Terry Walke - Hannah Beardsley Middle School									
		April (2)									
0121700244	14	WATER ON000	Water One	Water for the Staff - Hannah Beardsley Middle School			OPEN	03/15/2017	03/14/2017	L	35.00
	100	5-6 jugs of water per delivery		1.00	35.00000	Ea					35.00
		Terry Walke - Hannah Beardsley Middle School									
		April									
0121700245	15	SEVRECAR001	Sevrey, Carol	Chicken Feed for the Chicken Unit - Carol Sevrey - Hannah			OPEN	03/15/2017	03/15/2017	L	28.00
	100	50 lb bags of chicken feed		2.00	14.00000	Ea					28.00
		This will be purchased at Farm and Fleet by Carol Sevrey. Blaine's Farm and Fleet is not a current vendor									
		Carol Sevrey - Hannah Beardsley Middle School									
0121700246	15	JD'S FLI000	JD's Flippin Pies	Staff PBIS Appreciation - Terry Walke - Hannah Beardsley			OPEN	03/16/2017	03/15/2017	L	510.00
	100	Thin Crust Cheese Pizza's.		35.00	11.00000	Ea					385.00
	110	Extra Toppings to be added to the Cheese Pizza's when the order is placed		100.00	1.00000	Ea					100.00
	120	Deiver's Tip		1.00	25.00000	Ea					25.00
		Order will be placed the week of April 10th by Terry Walke.									
		There will be 3 different delivery times due to staff lunch hours									
		Spoke with the owner 3-14-17 to confirm price and make him aware of this up coming order									
		Terry Walke - Hannah Beardsley Middle School									
0121700247	15	HOBBY LO001	Hobby Lobby	Supplies for PBIS - Terry Walke - Hannah Beardsley			OPEN	03/15/2017	03/15/2017	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
0121700247											
******CONTINUED******											
	100	Items being purchased but not limited to signs, cards, flowers, bowls. Terry Walke - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121700248	15	TOBG	TRO000 TOBG Trophies, Inc	Awards - Dennis Jackson - Hannah Beardsley Middle School			OPEN	03/15/2017	03/15/2017	L	241.00
	100	Award Plaques -		14.00	15.50000	Ea					217.00
	110	Bear Pride name plate		6.00	4.00000	Ea					24.00
		Dennis Jackson will order this towards the end of the 2016 - 2017 School Year.									
0121700249	15	AMBASSAD	000 Ambassador Athletic Apparel, In	Track Singlets - Dennis Jackson			REV HIST	03/16/2017	03/15/2017	L	3,000.00
	100	Track Singlets - Sizes to be provided at the time of order Dennis Jackson will contact the company and place the order Dennis Jackson - Hannah Beardsley Middle School		150.00	20.00000	Ea					3,000.00
0121700249	slm	AMBASSAD	000 Ambassador Athletic Apparel, In	Track Singlets - Dennis Jackson			OPEN	03/16/2017	03/15/2017	L	3,000.00
	100	Track Singlets - Sizes to be provided at the time of order Dennis Jackson will contact the company and place the order Dennis Jackson - Hannah Beardsley Middle School		150.00	20.00000	Ea					3,000.00
0121700250	15	WALMART	000 Walmart	Building Supplies - Terry Walke - Hannah Beardsley			OPEN	03/15/2017	03/15/2017	L	100.00
	100	Supplies not limited to bins, totes, fresh food supplies Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700251	15	WALMART	000 Walmart	Building Supplies - Terry Walke - Hannah Beardsley			OPEN	03/15/2017	03/15/2017	L	100.00
	100	Supplies not limited to bins, totes, fresh food supplies Terry Walke - Hannah Beardsley Middle School		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
0121700252	15	SAM'S CL001	Sam's Club	Bulk items - Terry Walke - Hannah Beardsley Middle School			OPEN	03/15/2017	03/15/2017	L	100.00
	1	Items not limited to coffee, candy, soda, plates, napkins Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700253	15	SAM'S CL001	Sam's Club	Bulk items - Terry Walke - Hannah Beardsley Middle School			OPEN	03/15/2017	03/15/2017	L	100.00
	1	Items not limited to coffee, candy, soda, plates, napkins Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700254	15	SAM'S CL001	Sam's Club	Bulk items - Terry Walke - Hannah Beardsley Middle School			OPEN	03/15/2017	03/15/2017	L	100.00
	1	Items not limited to coffee, candy, soda, plates, napkins Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700255	15	ILLINOIS007	Illinois Principal Association	IL Principals Association Membership - Cathy Alberth -			OPEN	03/23/2017	03/15/2017	L	375.00
	100	1 year Membership Member No 344034 Order No 9122160 Please mail check with membership form that will be sent today		1.00	375.00000	Ea					375.00
0121700257	15	OFFICE D002	Office Depot-Catalog Orders	Classroom tables - Terry Walke - Hannah Beardsley In House			OPEN	03/23/2017	03/15/2017	L	464.97
	100	Scholar Craft(TM) Student Activity Table, Kidney-Shaped, 72W x 48D, Light Terry Walke - Hannah Beardsley		3.00	154.99000	CT	847334				464.97
0121700258	15	SCHOOL O000	School Outfitters	Table Dolly - Terry Walke - Hannah Beardsley Middle School			OPEN	03/23/2017	03/15/2017	L	266.37
	100	SKU: NOR-FEI1020-SO Norwood Commercial Furniture Dolly for Rectangle Tables		1.00	174.88000						174.88
	110	Shipping Terry Walke - Hannah Beardsley		1.00	91.49000	Ea					91.49

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
0121700259	15	SAM'S CL001 Sam's Club		Lifetime 8' Commercial Grade Folding Table, White Granite -			OPEN	03/23/2017	03/15/2017	L	1,437.84
	100	Lifetime 8' Commercial Grade Folding Table, White Granite Hannah Beardsley Middle School - Terry Walke In House Accounts may be adjusted		18.00	79.88000	Ea					1,437.84
0121700261	16	FLINN SC000 Flinn Scientific, Inc		Classroom Supplies - Jen Drozt - Hannah Beardsley Middle			OPEN	03/20/2017	03/16/2017	L	540.00
	100	Dynamics Cart, Three-Wheeled Item #: AP9278		5.00	93.00000	Set					465.00
	110	Shipping Classroom Supplies - Jen Drozt - Hannah Beardsley Middle School		1.00	75.00000	Ea					75.00
0121700262	16	WALMART 000 Walmart		Assembly Supplies - Kelly Sarther - Hannah Beardsley			OPEN	03/20/2017	03/16/2017	L	100.00
	100	Item to purchase but not limited to raffle items, key chains, fuzzy socks, Kelly Sarther - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121700263	16	WALMART 000 Walmart		ICare Supplies end of the year event - Darlene Zoellick -			OPEN	03/20/2017	03/16/2017	L	76.76
	100	Items to include but not limit to Bread, Chips, Hot Dogs End of the year ICare event-Darlene Zoellick		1.00	76.76000	Ea					76.76
0121700266	17	JEWEL FO000 Jewel Food Stores		Flowers for Staff Week - Terry Walke - Hannah Beardsley			OPEN	03/23/2017	03/17/2017	L	139.86
	100	Flowers for the staff - HBMS will pick them up Please send PO to Terry Walke - HBMS		14.00	9.99000	Doz					139.86
0121700267	17	SAM'S CL001 Sam's Club		Staff Week in May - Terry Walke - Hannah Beardsley In			OPEN	03/23/2017	03/17/2017	L	200.00
	100	Items to include but not limit to Coffee, Cups, Cream, Terry Walke - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700268	17	SAM'S CL001 Sam's Club		Staff Week in May - Terry Walke - Hannah Beardsley In			OPEN	03/23/2017	03/17/2017	L	150.00
	100	Items to include but not limited to Popcorn, Salts Terry Walke - Hannah Beardsley Middle School		1.00	150.00000	Ea					150.00
0121700269	17	WALMART 000 Walmart		Staff Week Supplies Terry Walke HBMS In Hiouse Accounts			OPEN	03/23/2017	03/17/2017	L	150.00
	100	Supplies for Staff Week to include but not limit to Popcorn, napkins, juice Staff Week Terry Walke - Hannah Beardsley		1.00	150.00000	Ea					150.00
0121700270	17	AMLING D001 Amling Donuts, Inc		Staff Week Supplies - Terry Walke - HBMS In House Accounts			OPEN	03/23/2017	03/17/2017	L	122.50
	100	Doughnuts for Staff Week		14.00	6.25000	dz					87.50
	110	Doughnuts for Staff Week Terry Walke - Hannah Beardsley Middle School		14.00	2.50000	dz					35.00
0121700271	17	SCHOOL O000 School Outfitters		Sound System for the building - Terry Walke - Hannah			OPEN	03/23/2017	03/17/2017	L	1,875.44
	100	Digital Audio Travel Partner PA System - Standard Package SKU: AMP-SW915		1.00	1,864.99000	Ea					1,864.99
	110	Shipping Hannah Beardsley Middle School - Terry Walke		1.00	10.45000	Ea					10.45
0121700272	17	JEWEL FO000 Jewel Food Stores		Supplies for Staff Week - Terry Walke - Hannah Beardsley			OPEN	03/23/2017	03/17/2017	L	100.00
	100	Items to include but not be limited to Fruit, Salad, Veggies Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0141700067	09	SCHOOL S001 School Specialty, Inc		Office/Michele Snyder			HISTORY	12/09/2016	12/09/2016	C	319.49
	100	MARKERS WASHABLE SCENTED CHISEL SET OF 10		5.00	9.74000	EA	1539489				48.70
	110	DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36		1.00	44.52000	EA	1530193				44.52
	120	STAPLER FULL STRIP METAL BLACK BOSB515BLACK		10.00	9.61000	EA	1488880				96.10

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0141700067											
******CONTINUED******											
	130	STAPLES STANDARD PACK OF 5000	20.00	1.23000	EA	321841					24.60
	140	NOTES YELLOW 3X3 PK12 - SCHOOL SMART	4.00	4.74000	EA	084876					18.96
	150	CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4	2.00	8.51000	EA	1466991					17.02
	160	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	5.00	7.79000	EA	070311					38.95
	170	NOTES YELLOW 3X5 PK12 - SCHOOL SMART	4.00	7.66000	EA	084879					30.64
		No shipping Woods Creek / Michele Snyder									
0141700068	12	BARNES &001 Barnes & Noble	Office/Michele Snyder				OPEN	12/13/2016	12/12/2016	C	120.00
	100	9781847807113 50 States: Explore the U.S.A. with 50 Fact Filled Maps. *Price	5.00	24.00000	Ea						120.00
	110	No shipping	1.00	0.00000							0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000							0.00
0141700069	15	MUSIC IS000 Music is Elementary	Music/Ry Muehling				HISTORY	12/15/2016	12/15/2016	C	292.49
	100	Kala Soprano Ukelele KA-15S	4.00	54.99000	Ea						219.96
	110	RHT50 Ratchet	1.00	26.95000	Ea						26.95
	120	48007805 150 Rounds for Singing and Teaching book	1.00	18.99000	Ea						18.99
	130	Shipping	1.00	26.59000							26.59
	140	Woods Creek / Ry Muehling	1.00	0.00000							0.00
0141700070	16	ZIP SPEC000 Zip Specialties, Inc.	Office/Michele Snyder				HISTORY	12/19/2016	12/16/2016	C	210.00
	100	Red Wristbands with "Woods Creek Cubs" *Order has already been placed*	200.00	0.65000	Ea						130.00
	110	Set up charge	1.00	80.00000							80.00
	120	Woods Creek / Michele Snyder	1.00	0.00000							0.00
0141700071	03	SCHOOL S004 School Specialty-Latta Div	Office/Amy Marks				HISTORY	01/04/2017	01/03/2017	C	835.58
	100	677690 Board Reversible platinum 4'H x 6'W Dura-Rite Markerboard Both sides	1.00	526.74000	Ea						526.74
	110	1364295 Lectern Wood OSC 600 Series Aristocrat Lectern	1.00	308.84000	Ea						308.84

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0141700071											
******CONTINUED******											
	120	Shipping included in prices per Julie Hayes		1.00	0.00000						0.00
	130	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700072	05	HEINEMAN005 Heinemann		Office/Amy Marks			HISTORY	01/06/2017	01/05/2017	C	43.50
	100	ISBN 978-0-325-07433-7 The Reading Strategies: Your Everything Guide to		1.00	36.50000	Ea					36.50
	110	Shipping		1.00	7.00000	Ea					7.00
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700073	05	JONES SC001 Jones School Supply Co, Inc		Office/Michele Snyder			HISTORY	01/06/2017	01/05/2017	C	276.68
	100	#2090 Custom Ribbon 2 x 8 Flat "Participant" Ribbon *Quote #1440418 -		850.00	0.31000	Ea					263.50
	110	Shipping		1.00	13.18000	Ea					13.18
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141700074	06	OFFICE D002 Office Depot-Catalog Orders		Office/Amy Marks			HISTORY	01/06/2017	01/06/2017	C	271.92
		woods Creek / Amy Marks									
	100	Office Depot(R) Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets No Shipping		8.00	33.99000	CS	273646				271.92
0141700075	12	SCHOOL S001 School Specialty, Inc		Office/Michele Snyder			HISTORY	01/12/2017	01/12/2017	C	352.70
	100	CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK		20.00	2.39000	EA	054057				47.80
	110	CONST PPR 12X18 LILAC TRURAY 50 PER PACK		15.00	2.02000	EA	054114				30.30
	120	CONST PPR 12X18 WHITE TRURAY 50 PER PACK		30.00	1.83000	EA	054141				54.90
	130	CONST PPR 12X18 GRAY TRURAY 50 PER PACK		4.00	2.10000	EA	054144				8.40
	140	CONST PPR 12X18 TURQUOISETRURAY 50 PER PACK		20.00	2.77000	EA	054078				55.40
	150	CONST PPR 12X18 VIOLET TRURAY 50 PER PACK		20.00	2.18000	EA	054087				43.60
	160	CONST PPR 12X18 PINK TRURAY 50 PER PACK		20.00	2.24000	EA	054096				44.80

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0141700075										
******CONTINUED******										
	170	CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK		15.00	2.24000	EA	054099			33.60
	180	CONST PPR 12X18 ROYAL BLUE TRURAY 50 PER PACK		15.00	2.26000	EA	054111			33.90
		No shipping								
		Woods Creek / Michele Snyder								
0141700076	23	FOLLETT 004 Follett Library Book Co	Learning Center/Karin Stefans				HISTORY	01/24/2017 01/23/2017	C	800.00
	100	Not to Exceed $800.00 - List to be sent with order - quote to follow		1.00	800.00000	Ea				800.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans		1.00	0.00000					0.00
0141700077	26	THINK PR000 Think Printer Supplies	Office/Michele Snyder				HISTORY	01/26/2017 01/26/2017	C	218.88
	100	DL310-4587MSE Dell M5200/W5300 32K Page Ext Yield - Compat Part		1.00	129.79000	Ea				129.79
	110	DL-330-4130 Dell 2350 (P578K) Black 3,500 Pages - compatible		1.00	89.09000	Ea				89.09
	120	No Shipping		1.00	0.00000					0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141700077	26	THINK PR000 Think Printer Supplies	Office/Michele Snyder				REV HIST	01/26/2017 01/26/2017	L	210.78
	100	DL310-4587MSE Dell M5200/W5300 32K Page Ext Yield - Compat Part		1.00	129.79000	Ea				129.79
	110	DL-330-4130 Dell 2230 (P578K) Black 3,500 Pages - compatible		1.00	80.99000	Ea				80.99
	120	No Shipping		1.00	0.00000					0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141700078	02	BARNES &001 Barnes & Noble	office/Amy Marks				HISTORY	02/03/2017 02/02/2017	C	41.59
	100	9781338161113 Next Step Forward in Guided Reading: An Assess-Decide-Guide		1.00	41.59000	Ea				41.59
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00

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0141700079	03	ACCO BRA000 Acco Brands USA, Inc	Office/Michele Snyder			HISTORY	02/06/2017	02/03/2017	C	1,989.90
	100	Product code 3000004 1.5M/I/CLR/25.000/00500/1CPl laminate	110.00	18.09000	roll					1,989.90
	110	Free Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700080	10	MUSIC IS000 Music is Elementary	Music/Ry Muehling			HISTORY	02/13/2017	02/10/2017	C	575.10
	100	TD185 Tudor TD185 Soprano recorder, Baroque	150.00	3.55000	Ea					532.50
	110	Shipping	1.00	42.60000						42.60
	120	Woods Creek / Ry Muehling	1.00	0.00000						0.00
0141700081	10	PLANK RO000 Plank Road Publishing Inc	Music/Ry Muehling			HISTORY	02/13/2017	02/10/2017	C	404.19
	100	RK-710 recorder Karate 1 Student book 10 pk	15.00	24.95000	Pkg					374.25
	110	Shipping	1.00	29.94000						29.94
	120	Woods Creek / Ry Muehling	1.00	0.00000						0.00
0141700082	13	PANERA B001 Panera Bread	Office/Katie Janowicz			HISTORY	02/13/2017	02/13/2017	C	59.97
	100	Not to Exceed $59.97 for breakfast *Price includes delivery*	1.00	59.97000	Ea					59.97
	110	Included in price	1.00	0.00000						0.00
	120	Woods Creek / Katie Janowicz	1.00	0.00000						0.00
0141700083	14	SCHOOL S001 School Specialty, Inc	Office/Amy Marks			HISTORY	02/14/2017	02/14/2017	C	26.51
	100	POINTER,LSR,PLASTICPEN,BK No Shipping Woods Creek / Amy Marks	1.00	26.51000	EA	1125233				26.51
0141700084	15	BK'S SHA000 Bk's Sharpening Service	Office/Michele Snyder			HISTORY	02/16/2017	02/15/2017	C	48.00
	100	Service to sharpen large paper cutter in work room	1.00	48.00000						48.00
	110	No shipping	1.00	0.00000						0.00
	120	Woods creek / Michele Snyder	1.00	0.00000						0.00
0141700085	15	VARITRON002 Varitronics, LLC	Office/Amy Marks			HISTORY	02/16/2017	02/15/2017	C	5,120.00
	100	PT2400Plus Perfecta 2400 Plus Package Poster Maker - Promo **Quote Q-73737	1.00	4,995.00000	Ea					4,995.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141700085										
******CONTINUED******										
	110	DC2300 Variquest Design Center 2300B loaded with 6.0 Perfecta 1 year		1.00	0.00000	Ea				0.00
	120	PTSCAN1 Variquest Perfecta Scanner		1.00	0.00000	Ea				0.00
	130	Free 2401 Variquest Perfecta Paper Promo Free Heavy weight Coated paper		1.00	0.00000					0.00
	140	Free $500 worth of paper per Steve Miller		1.00	0.00000					0.00
	150	Shipping		1.00	125.00000					125.00
	160	Please call Michele Snyder at 815-444-4804 to make arrangements for		1.00	0.00000					0.00
0141700085	15	VARITRON002 Varitronics, LLC	Office/Amy Marks				REV HIST 02/16/2017	02/15/2017	L	5,120.00
	100	PT2400Plus Perfecta 2400 Plus Package Poster Maker - Promo **Quote Q-73737		1.00	4,995.00000	Ea				4,995.00
	110	DC2300 Variquest Design Center 2300B loaded with 6.0 Perfecta 1 year		1.00	0.00000	Ea				0.00
	120	PTSCAN1 Variquest Perfecta Scanner		1.00	0.00000	Ea				0.00
	130	Free 2401 Variquest Perfecta Paper Promo Free Heavy weight Coated paper		1.00	0.00000					0.00
	140	Free $500 worth of paper per Steve Miller		1.00	0.00000					0.00
	150	Shipping		1.00	125.00000					125.00
	160	Woods creek / Amy Marks		1.00	0.00000					0.00
0141700086	16	COSTCO 003 Costco	Office/Michele Snyder				OPEN 02/17/2017	02/16/2017	L	100.00
	100	Not to exceed $100		1.00	100.00000	Ea				100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141700087	16	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder				HISTORY 02/16/2017	02/16/2017	C	449.79
	100	MACHINE COMB BINDING ELEC 16.87X15.37X5.12 GY FEL5216901 Free Shipping Woods Creek / Michele Snyder		1.00	449.79000	EA	1124555			449.79

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141700088	23	MIDWEST 010	Midwest Computer Products Inc	Office/Michele Snyder			HISTORY	02/23/2017	02/23/2017	C	29.25
	100	FXL 82V410W Overhead replacement light bulb ** Bill Schmidt received quote		3.00	9.75000	Ea					29.25
	110	Shipping included in price		0.00	0.00000						0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141700089	24	ZIP SPEC000	Zip Specialties, Inc.	Office/Michele Snyder			OPEN	03/16/2017	02/24/2017	L	30.00
	100	Nameplate for classroom *Invoice #1077*		1.00	12.00000	Ea					12.00
	110	3 plates for the Retirement Plaque		3.00	6.00000	Ea					18.00
	120	No Shipping		1.00	0.00000						0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141700090	02	LITERACY000	Literacy Resources, Inc	Kindergarten Team			OPEN	03/02/2017	03/02/2017	C	309.96
	100	0-9759575-9-7 Phonemic Awareness-Revised English Kindergarten Curriculum		4.00	74.99000	Ea					299.96
	110	Shipping		1.00	10.00000	Ea					10.00
	120	Woods creek / Kindergarten/Miller		1.00	0.00000						0.00
0141700091	06	BLICK AR000	Blick Art Materials, LLC	Office/Amy Marks			OPEN	03/07/2017	03/06/2017	P	339.41
	100	61234-1001 Silhouette Cameo 3 Electronic Cutting Tool		1.00	249.99000	Ea					249.99
	110	03156-1001 Silhouette Studio Designer Edition Software		1.00	34.99000	Ea					34.99
	120	62119-1212 Cameo Replacement Cutting mat 12"x12"		1.00	13.49000	Ea					13.49
	130	62117-1001 Replacement blade		1.00	9.74000	Ea					9.74
	140	62117-1003 Replacement auto blade		1.00	9.99000	Ea					9.99
	150	62121-1030 Hook Tool		1.00	5.94000	Ea					5.94
	160	62121-1010 Pick Me Up Tool		1.00	5.94000	Ea					5.94
	170	62121-1020 Scraper Tool		1.00	3.39000	Ea					3.39
	180	62121-1040 Spatula Tool		1.00	5.94000	Ea					5.94
	190	Free Shipping		1.00	0.00000						0.00
	200	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700092	08	BARNES &001	Barnes & Noble	Office/Amy Marks			OPEN	03/09/2017	03/08/2017	L	172.44
	100	9781634372749 Can You See the Butterfly? By Katie Axt *Quote #493277		6.00	4.79000	Ea					28.74

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141700092											
******CONTINUED******											
	110	9781634373098 Cheetahs Are Hunters By Jayson Fleischer		6.00	4.79000	Ea					28.74
	120	9781634373005 The Elephants Trunk by Gina Cline		6.00	4.79000	Ea					28.74
	130	9781634372695 The Fire Truck by Traci Dibble		6.00	4.79000	Ea					28.74
	140	9781634373111 Throwback: A Look at Sports by Matt Reher		6.00	4.79000	Ea					28.74
	150	9781634373050 Where Did the Dinosaurs Go? By Gina Cline		6.00	4.79000	Ea					28.74
	160	No Shipping		1.00	0.00000						0.00
	170	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700093	08	BOOKSOUR001 Booksource	Office/Amy Marks				OPEN	03/09/2017	03/08/2017	L	42.06
	100	1464400792 Nifty Noses Up Close by Melissa Stewart		6.00	7.01000	Ea					42.06
	110	Free shipping		1.00	0.00000						0.00
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700094	08	HOUGHTON006 Houghton Mifflin Harcourt	Office/Amy Marks				REV HIST	03/09/2017	03/08/2017	L	96.00
	100	0763579300 Sea Otter Goes Hunting		6.00	8.00000	Ea					48.00
	110	0763592323 The Green Dragons		1.00	48.00000	Set					48.00
	120	Free Shipping		1.00	0.00000						0.00
	130	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700094	08	HOUGHTON006 Houghton Mifflin Harcourt	Office/Amy Marks				OPEN	03/09/2017	03/08/2017	L	105.98
	100	0763579300 Sea Otter Goes Hunting		6.00	8.00000	Ea					48.00
	110	0763592323 The Green Dragons		1.00	48.00000	Set					48.00
	120	Shipping		1.00	9.98000						9.98
	130	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700095	08	BENCHMAR000 Benchmark Education Co, LLC	Office/Amy Marks				OPEN	03/09/2017	03/08/2017	C	102.30
	100	09767 On the Move: Animal Migration		1.00	53.00000	Set					53.00
	110	06575 Classic Tales: How the Turtle Cracked its Shell		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
0141700095											
******CONTINUED******											
	120	Shipping (10% of the order)		1.00	9.30000	Ea					9.30
	130	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700096	08	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans			OPEN	03/09/2017	03/08/2017	P	238.30
	100	Not to Exceed $238.30 for library books		1.00	238.30000	Ea					238.30
	110	No Shipping		1.00	0.00000						0.00
	120	Woods creek / Karin Steffans		1.00	0.00000						0.00
0141700097	08	MOFTWARE000	Moftware, Inc	Art/Sarah Kedzior			OPEN	03/09/2017	03/08/2017	L	85.00
	100	90789 Amzer Silicone Skin Jelly Case - Black for Apple IPad *Quote #AMZ21717*		6.00	12.20000	Ea					73.20
	110	Shipping		1.00	11.80000						11.80
	120	Woods Creek / Sarah Kedzior		1.00	0.00000						0.00
0141700098	13	BENCHMAR000	Benchmark Education Co, LLC	Office/Amy Marks			REV HIST	03/14/2017	03/13/2017	L	1,184.70
	100	07477 Myths and Legends Pack S-W set		1.00	215.00000	Set					215.00
	110	09921 Genre Workshop Poetry Titles N-Z set		1.00	195.00000	Set					195.00
	120	07479 Historical Fiction S-X set		1.00	215.00000	Set					215.00
	130	00766 Good Citizens 2/L set		1.00	47.00000	Set					47.00
	140	04275 Women Who Dared 4/Q set		1.00	51.00000	Set					51.00
	150	04627 Bridges: The Fox and the raccoon, The Hodja and the Soup, Loki		1.00	53.00000	Set					53.00
	160	Classic Tales: City Mouse and Country Mouse 1/F set		1.00	40.00000	Set					40.00
	170	15536 The Great, Big, Giant Turnip 2/K set		1.00	46.00000	Set					46.00
	180	Readers' & Writers' Genre Workshop: Historical Fiction S-X set		1.00	215.00000	Set					215.00
	190	10% Shipping		1.00	107.70000	Ea					107.70
	200	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700098	13	BENCHMAR000	Benchmark Education Co, LLC	Office/Amy Marks			OPEN	03/14/2017	03/13/2017	L	969.70
	100	07477 Myths and Legends Pack S-W set		1.00	215.00000	Set					215.00
	110	09921 Genre Workshop Poetry Titles N-Z set		1.00	195.00000	Set					195.00

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0141700098										
******CONTINUED******										
	120	07479 Historical Fiction S-X set	1.00	215.00000	Set					215.00
	130	00766 Good Citizens 2/L set	1.00	47.00000	Set					47.00
	140	04275 Women Who Dared 4/Q set	1.00	51.00000	Set					51.00
	150	04627 Bridges: The Fox and the raccoon, The Hodja and the Soup, Loki	1.00	53.00000	Set					53.00
	160	Classic Tales: City Mouse and Country Mouse 1/F set	1.00	40.00000	Set					40.00
	170	15536 The Great, Big, Giant Turnip 2/K set	1.00	46.00000	Set					46.00
	190	10% Shipping	1.00	107.70000	Ea					107.70
	200	Woods Creek / Amy Marks	1.00	0.00000						0.00
0141700099	13	SCHOOL S001 School Specialty, Inc	Social worker/Katie Janowicz			OPEN	03/14/2017	03/13/2017	L	87.92
	100	BEANBAG CHAIR CHILD SIZE - SELECT COLOR	1.00	43.96000	EA	1462891				43.96
	110	OPTION CLASS - BROWN SALES BEANBAG COLOR CHOICES	1.00	0.00000	EA	1462899				0.00
	120	LIGHT BLUE (LTBL) - BROWN SALES	1.00	0.00000	EA	1485089				0.00
	130	BEANBAG CHAIR CHILD SIZE - SELECT COLOR	1.00	43.96000	EA	1462891				43.96
	140	OPTION CLASS - BROWN SALES BEANBAG COLOR CHOICES	1.00	0.00000	EA	1462899				0.00
	150	NAVY BLUE (NAV) - BROWN SALES Woods Creek / Katie Janowicz	1.00	0.00000	EA	1485090				0.00
0141700100	13	OFFICE D002 Office Depot-Catalog Orders	Office/Amy Marks			OPEN	03/14/2017	03/13/2017	L	264.30
	100	WorkPro(R) Quantum 9000 Series Ergonomic Mesh Mid-Back Chair, Black Office/Amy Marks	1.00	264.30000	EA	510830				264.30
0141700101	13	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			OPEN	03/14/2017	03/13/2017	L	112.16
	100	BATTERIES ALKALINE RECLOSEABLE PRO PACK AA PACK OF 36	1.00	25.08000	EA	1500898				25.08
	110	DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36 Woods Creek / Michele Snyder	2.00	43.54000	EA	1530193				87.08

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0141700102	14	SCHOOL S001 School Specialty, Inc	STEM/Julie Krutsch			OPEN	03/15/2017	03/14/2017	L	56.48
	100	ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI Woods Creek / Julie Krutsch	1.00	56.48000	EA	333887				56.48
0141700103	14	LAKESHOR002 Lakeshore Learning Store	PMAC/Shannon Sites			OPEN	03/15/2017	03/14/2017	L	45.99
	100	PH345 Magnetic Write & Wipe Board 18" X 24"	1.00	39.99000	Ea					39.99
	110	Shipping	1.00	6.00000	Ea					6.00
	120	Woods Creek / Shannon Sites	1.00	0.00000						0.00
0141700104	14	COSTCO 003 Costco	Office/Michele Snyder			OPEN	03/15/2017	03/14/2017	L	200.00
	100	Not to Exceed $200	1.00	200.00000	Ea					200.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700105	14	HARCOURT001 Harcourt Outlines Inc	Office/Michele Snyder			OPEN	03/15/2017	03/14/2017	L	95.40
	100	H-R-PLEDGE Pledge of Allegiance pencils 144 unit	3.00	28.80000	Box					86.40
	110	Shipping	1.00	9.00000						9.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700106	14	ORIENTAL001 Oriental Trading Co.	PBIS/Michele Snyder			OPEN	03/15/2017	03/14/2017	L	591.85
	100	ND-13761813 Paw Print Drawstring Bags	1.00	16.99000	Ea					16.99
	110	ND-13700258 Paw Print Mechanical Pencils	6.00	9.99000	Ea					59.94
	120	ND-13718323 Paw Print Stress Toys	3.00	14.99000	Ea					44.97
	130	IN-12/4150 Mini Bright Magic Cubes	4.00	9.99000	Ea					39.96
	140	IN-13737011 Patriotic Jump Ropes	4.00	8.99000	Ea					35.96
	150	ND-13714261 Emoji Keychains	6.00	5.99000	Doz					35.94
	160	IN-13741729 Emoji Mini Flying Disks	5.00	9.99000	Ea					49.95
	170	ND-13729319 Emoji Stampers	3.00	6.99000	Doz					20.97
	180	IN-13760848 Emoji Squirters	4.00	6.49000	Doz					25.96
	190	IN-12/1884 Neon Smile face Stress Balls	3.00	14.99000	Ea					44.97
	200	MG-13689407 Light Up Champion Yo-Yo's	5.00	11.99000	Ea					59.95
	210	IN-13682149 Plush Ducks with Big Bills	1.00	13.97000	Ea					13.97

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0141700106										
******CONTINUED******										
	220	IN-13626588 Shuttle pens		4.00	9.99000	Ea				39.96
	230	IN-8/174 Basketball Hoop Pens		4.00	6.49000	Ea				25.96
	240	ND-12/2145 Pearlized Sticky Pencil Grips		1.00	5.99000	Ea				5.99
	250	ND-12/3578 Fun Pencil Grips		2.00	5.99000	Pkg				11.98
	260	MG-50/301 Cool Neon Sunglasses		1.00	11.99000	Ea				11.99
	270	MG-5/815 Football Assortment		1.00	17.99000	Pkg				17.99
	280	MG-9/598 Shimmering Marabou Pens		4.00	6.49000	Ea				25.96
	290	ND-13729322 Emoji Stickers		1.00	2.49000	Pkg				2.49
	300	Free Shipping on orders $69 or more with PROMO CODE HM1720052 thru 3/23/17		1.00	0.00000					0.00
	310	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141700107	15	FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans			OPEN	03/17/2017	03/15/2017	L	2,020.64
	100	Not to Exceed $2020.64 for library books **List to follow**		1.00	2,020.64000	Ea				2,020.64
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans		1.00	0.00000					0.00
0141700108	16	CDW*G CO000 Cdw*G Computing Solutions	Office/Amy Marks			OPEN	03/17/2017	03/16/2017	L	388.34
	100	CDW# 3577022 Google Chrome Management Console License Mfg #43232804 **Quote		1.00	26.35000	Ea				26.35
	110	CDW# 4490334 Dell CHBK 3189 N3060 16GB mfg #2NN30		1.00	349.00000	Ea				349.00
	120	Shipping		1.00	12.99000	Ea				12.99
	130	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141700109	16	FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans			REV HIST	03/17/2017	03/16/2017	L	138.26
	100	Not to Exceed $138.26 for library books *List to Follow*		1.00	138.26000	Ea				138.26
	110	No Shipping		0.00	0.00000					0.00
	120	Woods Creek / Karin Stefins		1.00	0.00000					0.00
0141700109	slm	FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans			OPEN	03/17/2017	03/16/2017	L	138.26
	100	Not to Exceed $138.26 for library books *List to Follow*		1.00	138.26000	Ea				138.26

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0141700109										
******CONTINUED******										
	110	No Shipping	0.00	0.00000						0.00
	120	Woods Creek / Karin Stefins	1.00	0.00000						0.00
0141700110	20	SCHWAERI000 Schwabe, Erin	CDP/Erin Schwabe			OPEN	03/22/2017	03/20/2017	C	59.33
	100	Reimbursement for Volunteer Breakfast *Receipt to follow*	1.00	59.33000						59.33
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Erin Schwabe	1.00	0.00000						0.00
0141700111	22	MINUTEMA000 Minuteman Press	Office/Michele Snyder			OPEN	03/23/2017	03/22/2017	L	238.00
	100	2000 #10 Envelopes Regular 1/c Black - Woods Creek (Job ID 136092)	2,000.00	0.11900	Ea					238.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0201700006	09	FERGUSON000 Ferguson Enterprises, Inc.	Plbg Parts-Woods Creek			HISTORY	01/09/2017	01/09/2017	C	111.00
	100	#132195 - Top Cap Assembly	2.00	55.50000	Ea					111.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
0231700063	05	BREAKOUT001 Breakout EDU	Classroom materials			HISTORY	12/06/2016	12/05/2016	C	500.00
	100	Breakout EDU Kit	4.00	125.00000	e					500.00
	110	Free shipping	0.00	0.00000						0.00
	120	Deliver to A. Gruper @ Glacier Ridge	0.00	0.00000						0.00
0231700064	13	SAM'S CL001 Sam's Club	Not to exceed PO for Sam's Club Read at Home incentives			HISTORY	12/14/2016	12/13/2016	C	200.00
	100	Not to exceed PO for Sam's Club Read at Home incentives Staff Appreciation	1.00	200.00000	Ea					200.00
0231700065	05	SCHOLAST005 Scholastic Teaching Resources	teaching materials			HISTORY	01/10/2017	01/05/2017	C	85.00
	100	Item # NTS816111 - The Next Step Forward in Guided Reading	2.00	38.99000	eac					77.98
	110	Estimated shipping	1.00	7.02000	Ea					7.02

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0231700065											
******CONTINUED******											
	120	These items have NOT been ordered.		0.00	0.00000						0.00
	130	Deliver to GR - Attn: A. Gruper		0.00	0.00000						0.00
0231700066	13	US SCHOO000 US School Supply, Inc	Kindergarten welcome kits				HISTORY	01/17/2017	01/13/2017	C	369.00
	100	Item # J033024 Crayola Crayons - 24 pack (qty 12 packs of crayons per unit)		8.00	26.15000	each					209.20
	110	Item # J04842 Utility Pencil Box		4.00	39.95000	eac					159.80
	120	No shipping		0.00	0.00000						0.00
	130	Pricing based on website, not school district pricing. These items have not		0.00	0.00000						0.00
	140	Glacier Ridge - Alexis Seisser		0.00	0.00000						0.00
0231700067	18	READ BET000 Read Between The Lynes	Classroom Books				HISTORY	01/18/2017	01/18/2017	C	112.13
	100	SKU # 032507433X - The Reading Strategies Book		1.00	45.63000	Ea					45.63
	110	SKU # 0325074739 Amplify		1.00	25.00000	Ea					25.00
	120	SKU # 032507822X Writing Strategies Book		1.00	41.50000	each					41.50
	130	Order is a pick up by GR Staff		0.00	0.00000						0.00
	140	I will place the order once I receive the approval on the PO, so please		0.00	0.00000						0.00
0231700068	19	ACCO BRA000 Acco Brands USA, Inc	Laminate film for the office				HISTORY	01/20/2017	01/19/2017	C	723.60
	100	Product Code 3000004 1.5m laminate film		40.00	18.09000	Ea					723.60
	110	Quoted by Bohdan Bilas on 01/18/17		0.00	0.00000						0.00
	120	Free basic shipping per quote from GBC rep.		0.00	0.00000						0.00
	140	Alexis Seisser - GR		0.00	0.00000						0.00
0231700069	19	OFFICE D002 Office Depot-Catalog Orders	Pencil sharpeners for the classrooms				HISTORY	01/20/2017	01/19/2017	C	103.60
	100	X-ACTO(R) KS Manual Pencil Sharpener Chicho Morales - GR		10.00	10.36000	EA	908996				103.60
0231700070	19	SCHOLAST005 Scholastic Teaching Resources	teaching materials				HISTORY	01/20/2017	01/19/2017	C	123.99

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0231700070										
******CONTINUED******										
	100	Item # NTS816111 - The Next Step Forward in Guided Reading		3.00	38.99000	eac				116.97
	110	Estimated shipping		1.00	7.02000	Ea				7.02
	130	Anastasia Gruper - GR		0.00	0.00000					0.00
0231700071	27	VEX ROBO000 VEX Robotics, Inc	STEM Classroom materials			HISTORY	02/01/2017	01/27/2017	C	491.77
	100	Cat # 228-3012 - Color Sensor		5.00	24.99000	eac				124.95
	110	Cat #228-3051 - Challenge Half Field Perimeter & Tiles		1.00	99.99000	Ea				99.99
	120	Cat # 228-2534 Chain & Sproket Kit		6.00	19.99000	Ea				119.94
	130	Cat # 228-2536 - 200mm Omni-Wheel		1.00	9.99000	eac				9.99
	140	cat #276-5319 - STEM Posters		1.00	4.99000	Ea				4.99
	150	Cat #228-3167 - Magnetic Beam Pair		4.00	7.99000	Ea				31.96
	160	Cat # 228-3010 - Touch LED Sensor		3.00	9.99000	Ea				29.97
	170	cat # 228-2604 - Robot Battery		2.00	19.99000	Ea				39.98
	180	Estimated Shipping		1.00	30.00000	ea				30.00
	190	Alexis Seisser - GR		0.00	0.00000					0.00
0231700072	31	LEARNING013 Learning A To Z	Renewal for classroom license of Reading A-Z.com			HISTORY	02/01/2017	01/31/2017	C	109.95
	100	Reading A-Z.com 1 year classroom renewal per order # 5632202		1.00	109.95000	Ea				109.95
	110	We need to fax a PO to process this order.		0.00	0.00000					0.00
	120	Glacier Ridge - John Jacobsen		0.00	0.00000					0.00
0231700073	09	BARNES &001 Barnes & Noble	Instructional Materials for the building			HISTORY	02/16/2017	02/09/2017	C	35.75
	100	ISBN-10: 0325004110 Comprehension from the Ground Up		1.00	35.75000	Ea				35.75
	120	Deliver to GR - Attn: A. Gruper		0.00	0.00000					0.00
0231700074	22	SAM'S CL001 Sam's Club	Professional Development / meeting supplies			HISTORY	02/22/2017	02/22/2017	C	75.80
	100	NOT To exceed PO for professional development / meeting supplies		1.00	75.80000	Ea				75.80

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0231700074										
******CONTINUED******										
	110	J. Jacobsen will bring receipt over per his conversation with J. Tharp		0.00	0.00000					0.00
0231700075	28	THINK PR000 Think Printer Supplies	Color ink for printers			HISTORY	03/02/2017	02/28/2017	C	510.87
	100	Lexmark CS310 / CS410 Yellow		1.00	193.94000 Ea					193.94
	110	Lexmark CS310 / CS410 Magenta		1.00	193.94000 eac					193.94
	120	Lexmark CS310 / CS410 Cyan		1.00	122.99000 Ea					122.99
	130	These items have not been ordered yet please.		0.00	0.00000					0.00
	140	These items are usually delivered free of charge.		0.00	0.00000					0.00
0231700076	28	SCHOOL S001 School Specialty, Inc	Construction paper for art projects			OPEN	03/02/2017	02/28/2017	C	36.60
	100	CONST PPR 12X18 WHITE TRURAY 50 PER PACK		15.00	1.83000 EA	054141				27.45
	110	CONST PPR 12X18 WHITE TRURAY 50 PER PACK Alexis Seisser - GR		5.00	1.83000 EA	054141				9.15
0231700077	02	BARNES &001 Barnes & Noble	PBIS Learning Materials			OPEN	03/02/2017	03/02/2017	L	12.30
	100	ISBN #9780789306845 - How to Behave and Why by Munro Leaf		1.00	10.80000 Ea					10.80
	110	Estimated Shipping		1.00	1.50000 Ea					1.50
	120	This item has not been ordered yet. (They are hoping to have by 3/17)		0.00	0.00000					0.00
	130	Please deliver to A. Gruper at Glacier Ridge		0.00	0.00000					0.00
0231700078	02	ORIENTAL001 Oriental Trading Co.	PBIS materials / Rewards			OPEN	03/02/2017	03/02/2017	C	299.50
	100	IN-13687873 - Paw Print Scratch Reward Cards		50.00	5.99000 Ea					299.50
	110	These items have not been ordered		0.00	0.00000					0.00
	120	Code for free shipping is CCMAR17A		1.00	0.00000 Ea					0.00
	130	Please deliver to A. Gruper at Glacier		0.00	0.00000					0.00

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0231700079	03	PIONEER 000 Pioneer Valley Educ Press	Foam letters for reading instruction			OPEN	03/06/2017	03/03/2017	L	19.00
	100	Item # ML-L - Foam letters	1.00	16.00000	each					16.00
	110	estimated shipping costs	1.00	3.00000	Ea					3.00
	130	A. Gruper - GR	0.00	0.00000						0.00
0231700080	14	ACCO BRA000 Acco Brands USA, Inc	1 year Maintenance agreement for Laminator			OPEN	03/15/2017	03/14/2017	L	468.00
	100	1 - GBC Heatseal Ultima 65 11V 1U maintenance agreement	1.00	468.00000	Ea					468.00
	110	2nd year of agreement for this machine.	0.00	0.00000						0.00
	120	agreement being sent over to the CORE for processing.	0.00	0.00000						0.00
0501700052	02	THINK PR000 Think Printer Supplies	Color Printer Supplies			HISTORY	12/05/2016	12/02/2016	C	122.99
	100	LEX70C1HYO Lexmark CS310/CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110	Shipping na	1.00	0.00000	Ea					0.00
	120	Shipping/Pam White/WEHDE	1.00	0.00000	Ea					0.00
0501700053	05	SCHOOL S001 School Specialty, Inc	Free Shipping over sub-totals of $50.00 (even after			HISTORY	12/06/2016	12/05/2016	C	30.51
	100	COAT RACK WALL MOUNT STRIP Pam White/WEHDE	1.00	30.51000	EA	271615				30.51
0501700054	08	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE staff			HISTORY	12/09/2016	12/08/2016	C	17.28
	100	Scotch(R) 845 Book Tape, 2 x 15 Pam White - Wehde	4.00	4.32000	RO	910638				17.28
0501700055	13	SODEXO A000 Sodexo America, LLC	Snacks for WEHDE pre-schoolers for January 3, 2017			HISTORY	12/15/2016	12/13/2016	C	794.66
	100	Cracker Grhm Teddy Cinn 150-.75Z PartID 509965	1.00	32.92000	Ea					32.92
	110	Cracker Grhm Gripz ChocIW 150CT Keeb PartID. 282441	1.00	35.40000	Ea					35.40
	120	Cracker Cheez-IT W/Grain IW 175-.75Z Part ID 282422	3.00	34.41000	Ea					103.23

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0501700055										
******CONTINUED******										
	130	Cracker Gldfsh Chs 6-31Z Peppfm PartID 233927		3.00	37.76000	Ea				113.28
	140	Bar Apple Cinn W/Grain 96CT Nutrigrain PartID 209741		2.00	32.10000	Ea				64.20
	150	Cereal Gldn Grahams 4-43.5Z GENM PartID 676519		1.00	46.60000	Ea				46.60
	160	Cracker Animal W/Grain 150-IZ KEEB PartID 682840		2.00	28.31000	Ea				56.62
	170	Cracker Grhm Hny 6-32Z Keeb PartID 654876		2.00	27.04000	Ea				54.08
	180	Cup Plas Sample 3Z TRANSL 30-80 CT PartID 265391		2.00	39.99000	Ea				79.98
	190	Yogurt Van L/F ParFPR 6-4# YOPL PartID 811500		2.00	30.79000	Ea				61.58
	200	Pretzel Twist Tiny 6-16Z Rold Gold PartID 778341		3.00	9.31000	Ea				27.93
	210	Wafer Van 12-12Z KEEB PartID 794619		2.00	37.16000	Ea				74.32
	220	Cracker Gldfsh Grhm Van 300.-9Z PEPP PartID 198472		1.00	44.52000	Ea				44.52
	230	Shipping/NA		1.00	0.00000	Ea				0.00
	240	Shipping/WEHDE ECE		1.00	0.00000	Ea				0.00
0501700056	06	RESOURCE001 Resources for Educators	Early-Bird Renewal Certificate 2017 2018				OPEN	01/09/2017 01/06/2017	P	170.00
	100	Single-School Subscription (Special Price)		1.00	105.00000	Blk				105.00
	110	Adding $65.00 to include Spanish Version		1.00	65.00000	Ea				65.00
	120	They pay Shipping		1.00	0.00000	Ea				0.00
	130	Pam White - Director of WEHDE		1.00	0.00000	Ea				0.00
0501700057	11	ILLINOIS061 Illinois Association for Play T	Nancy Vitacco, ECE Social Worker to attend Workshop				HISTORY	01/12/2017 01/11/2017	C	300.00
	100	This Training will be held at the Holiday Inn in Itasca, IL. Must		1.00	300.00000	Ea				300.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501700057											
******CONTINUED******											
	110	Shipping/NA		1.00	0.00000	Ea					0.00
	120	Shipping/Nancy Vitacco		1.00	0.00000	Ea					0.00
0501700058	18	BARNES &001	Barnes & Noble	Pam White ordering 10 books for her Teachers			HISTORY	01/19/2017	01/18/2017	C	406.50
	100	The Preschool Inclusion Toolbox Paperback ISBN 9781598576672		10.00	36.95000	Ea					369.50
	110	Shipping cost @ 10%		1.00	37.00000	Ea					37.00
	120	Shipping @ WEHDE - Pam White		1.00	0.00000	Ea					0.00
0501700059	19	ACCO BRA000	Acco Brands USA, Inc	Laminating Quote from Bohdan Bilas			HISTORY	01/20/2017	01/19/2017	C	723.60
	100	1.5M/1/CLR/25.000/00500/1CP Product Code - 3000004		40.00	18.09000	Ea					723.60
	110	Shipping - FREE PER BOHDAN BILAS		1.00	0.00000	Ea					0.00
	120	Doria Casanas - ECSE		1.00	0.00000	Ea					0.00
0501700060	27	OFFICE D002	Office Depot-Catalog Orders	Multipurpose Color Paper			HISTORY	01/30/2017	01/27/2017	C	158.42
	100	Xerox(R) Multipurpose Color Paper, Letter Size Paper, 20 Lb, 30 Recycled,		4.00	4.50000	RM	345686				18.00
	110	Pacon Kaleidoscope Multi-Purpose Paper - Letter - 8.50 x 11 - 24 lb Basis		2.00	22.29000	RM	252453				44.58
	120	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC		4.00	8.30000	RM	364065				33.20
	130	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC		4.00	7.83000	RM	255815				31.32
	140	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC Doria Casanas/WEHDE		4.00	7.83000	RM	255815				31.32
0501700061	30	SODEXO A000	Sodexo America, LLC	Snacks for pre-schoolers from Sodexo			HISTORY	01/31/2017	01/30/2017	C	335.62
	100	Supplier I.D. 509965 Cracker Grhm Teddy Cinn 150-.75Z		1.00	32.92000	Ea					32.92
	110	Supplier Part ID 282422 Cracker Cheez-It W/Grain IW 175-.75Z		1.00	34.41000	Ea					34.41

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501700061											
******CONTINUED******											
	120	Supplier Part ID 233927 Cracker Gldfsh Chs 6-3 1Z Peppfm		1.00	37.76000	Ea					37.76
	130	Supplier Part I.D. 209741 Bar Apple Cinn W/Grain 96 Ct. Nutrigrain		2.00	32.10000	Ea					64.20
	140	Supplier Part I.D. 778341 Pretzel Twist Tiny 6-16Z Rold Gold		2.00	9.31000	Ea					18.62
	150	Supplier Part I.D. 794619 Wafer Van 12-12Z Keeb		2.00	37.16000	Ea					74.32
	160	Shipping/NA		1.00	0.00000	Ea					0.00
	170	Shipping/WEHDE CTR-Amy Taldone		1.00	0.00000	Ea					0.00
	180	Supplier Part I.D. 533490 Nabisco Ritz		2.00	32.90000	Ea					65.80
	190	Supplier Part I.D. 304689 Medium Gloves		1.00	7.59000	Ea					7.59
0501700062	30	OFFICE D002 Office Depot-Catalog Orders	WEHDE shredder				HISTORY	01/31/2017	01/30/2017	C	167.19
	100	Royal(R) Platinum Series 1840MX 18 Sheet Cross-Cut Shredder Pam White/WEHDE		1.00	167.19000	EA	620983				167.19
0501700063	30	KENNYDEB000 Kenny, Debra	Two receipts for Deb Kenny for reimbursement being sent to				HISTORY	01/31/2017	01/30/2017	C	67.49
	100	Easl Brs 6 for 3.77		1.00	7.54000	Ea					7.54
	110	Posters for WEHDE Library event 1/28/17. Deb Kenney		1.00	59.95000	Ea					59.95
	120	Shipping/NA-Reimbursement.		1.00	0.00000	Ea					0.00
	130	Shipping/Debra Kenny @ WEHDE		1.00	0.00000	Ea					0.00
0501700064	31	OFFICE D002 Office Depot-Catalog Orders	WEHDE Supplies				HISTORY	02/01/2017	01/31/2017	C	65.37
	100	Quality Park Clasp Envelope - Clasp - #55 - 6 Width x 9 Length - 28 lb - Doria Casanas/WEHDE		3.00	21.79000	BX	37855				65.37
0501700065	31	INSTITUT000 Institute For Educational	Purchase Order not to exceed $500.00 Two speech and				HISTORY	02/06/2017	01/31/2017	C	490.00
	100	Purchase Order not to exceed $500.00		2.00	245.00000	Ea					490.00
	110	Shipping/NA		1.00	0.00000	Ea					0.00

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0501700065										
******CONTINUED******										
	120	Shipping/Deb Caulk S/L WEHDE or Jodi Pottala	1.00	0.00000	Ea					0.00
0501700066	10	WHITEPAM001 White, Pamela	Reimbursement for Pam White			HISTORY	02/13/2017	02/10/2017	C	20.48
	100	Dish soap for WEHDE	1.00	10.79000	Ea					10.79
	110	Dishwasher soap for WEHDE	1.00	9.69000	Ea					9.69
	120	Shipping/NA	1.00	0.00000	Ea					0.00
	130	Shipping/Pam White/WEHDE Ctr.	1.00	0.00000	Ea					0.00
0501700067	13	ATTAINME000 Attainment Company	Speech & Language Jodi Pottalla ordering supplies			OPEN	02/22/2017	02/13/2017	C	429.00
	100	HCAPP - Hodson Computerized Analysis	3.00	130.00000	Ea					390.00
	110	Shipping @ 10%	1.00	39.00000	Ea					39.00
	120	Shipping/Jodi Pottalla - WEHDE Speech Teacher	1.00	0.00000	Ea					0.00
0501700068	21	DEMCO, I001 Demco, Inc	Chair for Nurse Supert @ WEHDE			HISTORY	02/22/2017	02/21/2017	C	219.99
	100	Global Goal Task Seating Armless Item #: P12245120	1.00	199.99000	Ea					199.99
	110	Shipping @ 10% =	1.00	20.00000	Ea					20.00
	120	Shipping/WEHDE Supert	1.00	0.00000	Ea					0.00
0501700069	21	KAPLAN E001 Kaplan Early Learning Company	Supplies for WEHDE Teacher/pre-schooler's			HISTORY	02/22/2017	02/21/2017	C	81.89
	100	Cat. # 30704 Mighty Mixer	1.00	24.95000	Ea					24.95
	110	Cat. # 30705 Modern Coffee Maker	1.00	24.95000	Ea					24.95
	120	Cat. # 30703 Pop - Up Toaster	1.00	24.99000	Ea					24.99
	130	Shipping @ 10%	1.00	7.00000	Ea					7.00
	140	Shipping/Kim Miller- WEHDE ECE	1.00	0.00000	Ea					0.00
0501700070	22	OFFICE D002 Office Depot-Catalog Orders	Double AA Batteries			HISTORY	02/23/2017	02/22/2017	C	40.36
	100	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36 Pam White/WEHDE ECE	2.00	20.18000	PK	344352				40.36

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0501700071	23	THINK PR000 Think Printer Supplies	Color ink for WEHDE CTR			OPEN	02/23/2017	02/23/2017	P	122.99
	100	SKU LEX70C1HCO LEXMARK CS310 / CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110	Shipping/= none	1.00	0.00000	Ea					0.00
	120	Shipping/CASANAS/WEHDE CTR	1.00	0.00000	Ea					0.00
0501700072	23	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE Staff			OPEN	02/27/2017	02/23/2017	C	56.02
	100	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Violet, Box Of 100	2.00	10.40000	BX	1376308				20.80
	110	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100	2.00	6.97000	BX	330808				13.94
	120	Office Depot(R) Brand Clasp Envelopes, 12 x 15 1/2, Brown, Box Of 100 Doria Casanas/WEHDE ECE	2.00	10.64000	BX	330960				21.28
0501700073	23	HANSOTAY000 Hanson, Taylor	Reimbursement for Taylor Hanson/WEHDE Speech and			HISTORY	02/27/2017	02/23/2017	C	118.20
	100	Reimbursement for classroom material (receipts on their way to Janna).	1.00	118.20000	Ea					118.20
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Taylor Hanson/WEHDE ECE	1.00	0.00000	Ea					0.00
0501700074	24	CDW*G CO000 Cdw*G Computing Solutions	Quote Reference HSNC542 Quote Date 2-24-2017			HISTORY	02/28/2017	02/24/2017	C	139.68
	100	Lexmark MS312dn Mono Laser CDW 3348973 Mf Part # 35S0060 UNSPSC: 43212114 -	1.00	139.68000	Ea					139.68
	110	Shipping/This is a quote HSNC542	1.00	0.00000	Ea					0.00
	120	Shipping/WEHDE ECE -CASANAS	1.00	0.00000	Ea					0.00
0501700075	27	LAKESHOR002 Lakeshore Learning Store	Supplies for Lisa Witkowski's Class			OPEN	02/28/2017	02/27/2017	C	329.90
	100	Cat. # SW430 Water Whisks	1.00	22.99000	Ea					22.99
	110	Cat. # LDA178 Service For 4	1.00	19.99000	Ea					19.99
	120	Cat. # FF186 Early Math Activity	1.00	39.99000	Ea					39.99
	130	Cat. # PP949 Positional Words	1.00	29.99000	Ea					29.99
	140	Cat. # TG165 Messy Mats 14" x 20"	1.00	12.99000	Ea					12.99
	150	Cat. # LL273 Sequencing	1.00	26.99000	Ea					26.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501700075											
******CONTINUED******											
	160	Cat. # LL274 Rhyming		1.00	26.99000	Ea					26.99
	170	Cat. # CS439 Crazy Shapes Magnetic Building		1.00	49.99000	Ea					49.99
	180	Cat. # PP753 House Builders Center		1.00	49.99000	Ea					49.99
	190	Cat. # AC225 Alpha - Bots		1.00	19.99000	Ea					19.99
	200	Shipping @ 10%		1.00	30.00000	Ea					30.00
	210	Shipping/WEHDE-Lisa Witkowski		1.00	0.00000	Ea					0.00
0501700076	01	SODEXO A000	Sodexo America, LLC	Snacks for the WEHDE Center			OPEN	03/02/2017	03/01/2017	L	754.22
	100	Supplier PartID 509965 Cracker Grhm Teddy Cinn 150.-75Z		1.00	32.92000	Ea					32.92
	110	Supplier PartID 282441 Cracker Grhm Gripz Choc IW 150CT Keeb		1.00	35.40000	Ea					35.40
	120	Supplier PartID 533490 Ritz		3.00	32.90000	Ea					98.70
	130	Supplier PartID 304689 Gloves		3.00	7.59000	Ea					22.77
	140	Supplier PartID 282422 Cracker Cheez-It W/Grain IW 175-.75Z		3.00	34.41000	Ea					103.23
	150	Supplier PartID 209741 Bar Apple Cinn W/Grain 96CT Nutrigrain		2.00	32.10000	Ea					64.20
	160	Supplier PartID 676519 Cereal Gldn Grahams 4- 435Z Genm		1.00	46.60000	Ea					46.60
	170	Supplier PartID 682840 Cracker Animal W/Grain 150-IZ Keeb		2.00	28.31000	Ea					56.62
	180	Supplier PartID 654876 Cracker Grhm Hny 6-32Z Keeb		1.00	27.04000	Ea					27.04
	190	Supplier PartID 265391 Cup Plas Sample 3Z Transl 30- 80CT		3.00	39.99000	Ea					119.97
	200	Supplier PartID 778341 Pretzel Twist Tiny 6-16Z Rold Gold		3.00	9.31000	Ea					27.93
	210	Supplier PartID 794619 Wafer Van 12-12Z Keeb		2.00	37.16000	Ea					74.32
	220	Supplier PartID 198472 Cracker Gldfsh Grhm Van 300-.9Z Pepp		1.00	44.52000	Ea					44.52
	230	Shipping/NA		1.00	0.00000	Ea					0.00
	240	Shiping/WEHDE CTR- Amy Taldone		1.00	0.00000	Ea					0.00

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0501700077	03	FEINER S000 Feiner Supply	WEHDE Supplies			OPEN	03/06/2017	03/03/2017	C	151.00
	100	Roll of # 426 34 H White (hard)	6.00	23.00000						138.00
	110	Shipping @ 10%	1.00	13.00000	Ea					13.00
	120	Shipping/WEHDE CTR	1.00	0.00000	Ea					0.00
0501700078	07	LAKESHOR001 Lakeshore Curriculum Materials	Supplies for Meggan Dacy WEHDE Teacher			OPEN	03/08/2017	03/07/2017	L	461.93
	100	Cat. # AA628 Mix and Match Waterfalls	1.00	29.99000	Ea					29.99
	110	Cat. # RA 503 Magna - Carst Trucks	1.00	59.99000	Ea					59.99
	120	Cat. # RR 402 Classic Farm Animal Collection	1.00	49.99000	Ea					49.99
	130	Cat. # AC 358 Animals from Around the World Collect	1.00	49.99000	Ea					49.99
	140	Cat. # GG 348 Classic Wild Animal Collection	1.00	49.99000	Ea					49.99
	150	Cat. # DG 547 Magna - Tiles - Master Set	1.00	129.99000	Ea					129.99
	160	Cat. CS 439 Crazy Shapes Magnetic Building Set	1.00	49.99000	Ea					49.99
	170	Shipping @ 10%	1.00	42.00000	Ea					42.00
	180	Shipping/Meggan Dacy-WEHDE	1.00	0.00000	Ea					0.00
0501700079	08	CAROLINA001 Carolina Biological Supply	MUST BE DELIVERED BY MAY 4, 2017			OPEN	03/09/2017	03/08/2017	L	193.75
	100	Painted Lady Butterfly Larva Culture # 144005	10.00	16.50000	Ea					165.00
	110	Shipping @ their cost	1.00	28.75000	Ea					28.75
	120	Shipping @ WEHDE ECE Pam White	1.00	0.00000	Ea					0.00
0501700080	10	LAKESHOR001 Lakeshore Curriculum Materials	Supplies for WEHDE pre-schoolers			OPEN	03/13/2017	03/10/2017	L	74.92
	100	Cat. # PP183 Count up & Down Digital Timer	2.00	12.99000	Ea					25.98
	110	Cat. # LC91 Clear - View Storage Box	6.00	6.99000	Ea					41.94
	120	Shipping @ 10% =	1.00	7.00000	Ea					7.00
	130	Shipping/Erin Barker - WEHDE CTR.	1.00	0.00000	Ea					0.00

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0501700081	17	LAKESHOR001 Lakeshore Curriculum Materials	Patty Nanna ordering supplies for WEHDE			OPEN	03/17/2017	03/17/2017	L	54.98
	100	Cat. # FG323 Zingo! Bingo	1.00	19.99000	Ea					19.99
	110	Cat. # 22394 Create A Scene Felt Boards	1.00	29.99000	Ea					29.99
	120	Shipping @ 10%	1.00	5.00000	Ea					5.00
	130	Shipping/Patty Nanna/WEHDE	1.00	0.00000	Ea					0.00
0501700082	17	SUPER DU000 Super Duper Publications Inc	Patty Nanna ordering supplies for WEHDE students			OPEN	03/17/2017	03/17/2017	L	164.85
	100	Cat # TTA-88 Time Timer-Classroom	1.00	39.95000	Ea					39.95
	110	Cat. # TPX27701 The Processing Program Level 1	1.00	69.95000	Ea					69.95
	120	Cat. # BK 379 Words Flips - Spanish	1.00	39.95000	Ea					39.95
	130	Shipping @ 10 %	1.00	15.00000	Ea					15.00
	140	Shipping/Patty Nanna - WEHDE CTR.	1.00	0.00000	Ea					0.00
0501700083	17	LAKESHOR001 Lakeshore Curriculum Materials	Kristin Sander ordering supplies for WEHDE			OPEN	03/17/2017	03/17/2017	L	103.97
	100	Cat. # DF468 Sponge Painting Design Set	1.00	24.99000	Ea					24.99
	110	Cat. # JJ850 Letters, Numbers & Shapes Stencil Box	1.00	39.99000	Ea					39.99
	120	Cat. # DD939 Turn & Learn Magnetic Gears	1.00	29.99000	Ea					29.99
	130	Shipping @ 10% Kristin Sander - Wehde	1.00	9.00000	Ea					9.00
0991700152	20	SCHOOL D001 School District #47	PCards Penny Fleming			HISTORY	01/03/2017	12/20/2016	C	288.78
	100	Parade supplies	1.00	288.78000	ea.					288.78
0991700153	20	SCHOOL D001 School District #47	PCard Collin McCormick			HISTORY	01/03/2017	12/20/2016	C	300.22
	100	Parade Supplies	1.00	300.22000	ea.					300.22
0991700154	20	ANDERSON004 Anderson Pest Control	Exterminating			HISTORY	01/03/2017	12/20/2016	C	70.00
	100	Monthly Exterminating	1.00	70.00000	ea.					70.00
0991700155	20	3 CHEFS 001 3 Chefs Catering, Inc	Holiday Luncheon			HISTORY	01/03/2017	12/20/2016	C	1,504.00
	100	Holiday Luncheon	1.00	1,504.00000	ea.					1,504.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700156	20	ATLAS BO000	Atlas Bobcat, LLC	Bobcat parts			HISTORY	01/03/2017	12/20/2016	C	68.74
	100	Bobcat parts		1.00	68.74000	ea.					68.74
0991700157	20	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	01/03/2017	12/20/2016	C	582.50
	100	Bus parts		1.00	582.50000	ea.					582.50
0991700158	20	ABC BUSI000	ABC Business Forms, Inc	Trip tickets and envelopes			HISTORY	01/03/2017	12/20/2016	C	1,309.23
	100	Trip tickets		1.00	1,017.80000	ea.					1,017.80
	110	Envelopes		1.00	291.43000	ea.					291.43
0991700159	20	CASERMIC000	Caserno, Michael	Cab service			HISTORY	01/03/2017	12/20/2016	C	152.00
	100	Cab Service		1.00	152.00000	ea.					152.00
0991700160	20	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	01/03/2017	12/20/2016	C	150.00
	100	Tow Bus # 305 & 332		2.00	75.00000	ea.					150.00
0991700161	20	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	01/03/2017	12/20/2016	C	-33.55
	100	Credit		1.00	-33.55000	ea.					-33.55
0991700162	20	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	01/03/2017	12/20/2016	C	365.05
	100	Bus parts		1.00	365.05000	ea.					365.05
0991700163	20	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	01/03/2017	12/20/2016	C	601.61
	100	Supplies		1.00	601.61000	ea.					601.61
0991700164	20	REGIONAL000	Regional Superintendent/School	Background checks/Fingerprinting			HISTORY	01/03/2017	12/20/2016	C	199.00
	100	Background checks/Fingerprinting		1.00	199.00000	ea.					199.00
0991700165	20	MIDWEST 000	Midwest Time Recorder Inc	Annual Maintenance agreement			HISTORY	01/03/2017	12/20/2016	C	350.00
	100	Annual Maintenance agreement		1.00	350.00000	ea.					350.00
0991700166	20	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	01/03/2017	12/20/2016	C	990.80
	100	Bus parts		1.00	358.53000	ea.					358.53
	110	Bus parts		1.00	413.30000	ea.					413.30
	120	Bus parts		1.00	80.57000	ea.					80.57
	130	Bus parts		1.00	138.40000	ea.					138.40

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700167	20	PETROLEU000	Petroleum Traders Corporation	Fuel Annual PO			OPEN	01/03/2017	12/20/2016	P	180,000.00
	100	fuel		12.00	15,000.00000	ea.					180,000.00
0991700168	20	PTSR, IN000	PTSR, Inc	Rebuilt Transmission			HISTORY	01/03/2017	12/20/2016	C	2,400.00
	100	Rebuilt Transmission Bus #255		1.00	2,400.00000	ea.					2,400.00
0991700169	20	POSITIVE002	Positive Promotions	Holiday Cards			HISTORY	01/03/2017	12/20/2016	C	148.85
	100	Holiday Cards		1.00	148.85000	ea.					148.85
0991700170	20	RUSH TRU000	Rush Truck Centers of Illinois,	Bus Parts Annual PO			OPEN	01/03/2017	12/20/2016	P	20,000.00
	100	Bus parts		1.00	20,000.00000	ea.					20,000.00
0991700171	20	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	01/03/2017	12/20/2016	C	1,448.77
	100	Bus repair #332		1.00	279.17000	ea.					279.17
	110	Bus repair #305		1.00	689.28000	ea.					689.28
	120	Bus repair #251		1.00	480.32000	ea.					480.32
0991700172	20	ADAMS EN001	Adams Enterprises Inc	Parts			HISTORY	01/03/2017	12/20/2016	C	1,652.93
	100	Spreader for BobCat		1.00	1,425.00000	ea.					1,425.00
	110	Truck part		1.00	227.93000	ea.					227.93
0991700173	04	WALMART 000	Walmart	Supplies			HISTORY	01/04/2017	01/04/2017	C	230.67
	100	Credit		1.00	-27.97000	ea.					-27.97
	110	Supplies		1.00	175.48000	ea.					175.48
	120	Supplies		1.00	83.16000	ea.					83.16
0991700174	20	AT&T 003	AT&T	Phones Annual PO			OPEN	01/09/2017	12/20/2016	P	2,764.14
	100	Phones		6.00	460.69000	ea.					2,764.14
0991700175	09	CASERMIC000	Caserno, Michael	Cab Service			HISTORY	01/09/2017	01/09/2017	C	933.00
	100	Cab Service		1.00	933.00000	ea.					933.00
0991700176	09	CRYSTAL 045	Crystal Lake Cab Co.	Cab Service			HISTORY	01/09/2017	01/09/2017	C	1,951.00
	100	Crystal Lake Cab		1.00	1,951.00000	ea.					1,951.00
0991700177	20	AT&T 003	AT&T	Phones Annual PO			OPEN	01/12/2017	12/20/2016	P	791.68
	100	Leach Phones		4.00	197.92000	ea.					791.68

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0991700178	12	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	01/12/2017	01/12/2017	C	1,310.00
	100	Bus parts		1.00	1,310.00000	ea.					1,310.00
0991700179	12	ANDERSON004	Anderson Pest Control	Exterminating			HISTORY	01/12/2017	01/12/2017	C	318.24
	100	Exterminating		1.00	248.24000	ea.					248.24
	110	Exterminating		1.00	70.00000	ea.					70.00
0991700180	12	ALTHOFF 000	Althoff Industries, Inc	Heat and Water Pump repair			HISTORY	01/12/2017	01/12/2017	C	1,362.50
	100	Replaced pump in trailer		1.00	940.00000	ea.					940.00
	110	Heat repair		1.00	422.50000	ea.					422.50
0991700181	12	CRYSTAL 035	Crystal Clean Llc	Used Oil Pickup			HISTORY	01/12/2017	01/12/2017	C	94.50
	100	Used Oil Pickup		1.00	94.50000	ea.					94.50
0991700182	12	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	01/12/2017	01/12/2017	C	278.13
	100	Bus parts		1.00	278.13000	ea.					278.13
0991700183	12	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	01/12/2017	01/12/2017	C	1,213.48
	100	Supplies		1.00	234.40000	ea.					234.40
	110	Supplies		1.00	979.08000	ea.					979.08
0991700184	12	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	01/12/2017	01/12/2017	C	1,840.16
	100	Bus parts		1.00	3.49000	ea.					3.49
	110	Bus parts		1.00	426.60000	ea.					426.60
	120	Bus parts		1.00	205.97000	ea.					205.97
	130	Bus parts		1.00	809.85000	ea.					809.85
	140	Credit		1.00	-72.34000	ea.					-72.34
	150	Bus parts		1.00	466.59000	ea.					466.59
0991700185	12	POSITIVE002	Positive Promotions	Cards			HISTORY	01/12/2017	01/12/2017	C	148.85
	100	Holiday Cards		1.00	148.85000	ea.					148.85
0991700186	12	NORTHWES016	Northwest News Group	Bids and Help Wanted			HISTORY	01/12/2017	01/12/2017	C	851.60
	100	Bus Bids ad		1.00	43.60000	ea.					43.60
	110	Help Wanted ad		1.00	808.00000	ea.					808.00
0991700187	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	01/12/2017	01/12/2017	C	2,798.93

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0991700187										
******CONTINUED******										
	100	Bus repair #280	1.00	2,798.93000	ea.					2,798.93
0991700188	12	UNITY SC000 Unity School Bus Parts, Inc.	Pro-Tech Seats			HISTORY	01/12/2017	01/12/2017	C	1,485.00
	100	Pro-Tech seats	1.00	1,485.00000	ea.					1,485.00
0991700189	12	WALMART 000 Walmart	Supplies			HISTORY	01/12/2017	01/12/2017	C	194.35
	100	Holiday party supplies	1.00	100.03000	ea.					100.03
	110	Holiday Supplies	1.00	94.39000	ea.					94.39
	120	Credit	1.00	-94.39000	ea.					-94.39
	130	Holiday party supplies	1.00	94.32000	ea.					94.32
0991700190	12	WICKSTRO000 Wickstrom Auto Group	Bus repair			HISTORY	01/12/2017	01/12/2017	C	2,812.18
	100	Bus repair #312	1.00	2,812.18000	ea.					2,812.18
0991700191	26	A PARTS 000 A Parts Warehouse, LLC	Bus parts			HISTORY	01/26/2017	01/26/2017	C	663.00
	100	Bus Parts	1.00	663.00000	ea.					663.00
0991700192	26	CONSERV 001 Conserv FS Inc	Sizzle Pro Ice Melter			HISTORY	01/26/2017	01/26/2017	C	735.00
	100	Sizzle Pro Ice Melter	1.00	735.00000	ea.					735.00
0991700193	26	D&L MIDW000 D&L Midwest, Inc	Towing			HISTORY	01/26/2017	01/26/2017	C	300.00
	100	Tow bus #306	1.00	75.00000	ea.					75.00
	110	Tow bus #302	1.00	75.00000	ea.					75.00
	120	Tow bus #299	1.00	150.00000	ea.					150.00
0991700194	26	LOGSDON 000 Logsdon Stationers	Supplies			HISTORY	01/26/2017	01/26/2017	C	135.25
	100	Supplies	1.00	48.87000	ea.					48.87
	110	Supplies	1.00	86.38000	ea.					86.38
0991700195	26	LAWSON P001 Lawson Products Inc	Bus parts			HISTORY	01/26/2017	01/26/2017	C	914.29
	100	Bus parts	1.00	914.29000	ea.					914.29
0991700196	26	NICOR 000 Nicor	Gas			HISTORY	01/26/2017	01/26/2017	C	602.83
	100	Natural Gas	1.00	602.83000	ea.					602.83

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0991700197	26	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	01/26/2017	01/26/2017	C	266.47
	100	Bus repair #334		1.00	266.47000	ea.					266.47
0991700198	27	RUSH TRU000	Rush Truck Centers of Illinois,	Bus Parts			HISTORY	01/30/2017	01/27/2017	C	6,013.30
	100	Bus Parts #327		1.00	3,696.85000	ea.					3,696.85
	110	Bus Parts #308		1.00	2,316.45000	ea.					2,316.45
0991700199	27	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus Parts			HISTORY	01/30/2017	01/27/2017	C	1,417.10
	100	Bus Parts #313		1.00	1,417.10000	ea.					1,417.10
0991700200	31	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	02/01/2017	01/31/2017	C	2,396.83
	100	Bus parts		1.00	2,396.83000	ea.					2,396.83
0991700201	07	SCHOOL D001	School District #47	Insurance			HISTORY	02/07/2017	02/07/2017	C	72,086.00
	100	Insurance		1.00	72,086.00000	ea.					72,086.00
0991700202	07	TOTAL SY000	Total Systems Roofing, Inc	Roof repair			HISTORY	02/07/2017	02/07/2017	C	492.00
	100	Roof Repair		1.00	492.00000	ea.					492.00
0991700203	15	ANDERSON004	Anderson Pest Control	Pest Control			HISTORY	02/16/2017	02/15/2017	C	70.00
	100	Pest control		1.00	70.00000	ea.					70.00
0991700204	15	A PARTS 000	A Parts Warehouse, LLC	Bus Parts			HISTORY	02/16/2017	02/15/2017	C	2,279.84
	100	Credit		1.00	-605.00000	ea.					-605.00
	110	Bus parts		1.00	679.50000	ea.					679.50
	120	Bus parts		1.00	1,542.34000	ea.					1,542.34
	130	Bus parts		1.00	663.00000	ea.					663.00
0991700205	15	BOTTS WE001	Botts Welding & Truck Service,	Bus parts			HISTORY	02/16/2017	02/15/2017	C	56.04
	100	Bus parts		1.00	56.04000	ea.					56.04
0991700206	15	D&L MIDW000	D&L Midwest, Inc	Bus tow			HISTORY	02/16/2017	02/15/2017	C	75.00
	100	Tow bus		1.00	75.00000	ea.					75.00
0991700207	15	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	02/16/2017	02/15/2017	C	3,235.15
	100	Oil		1.00	1,371.35000	ea.					1,371.35
	110	Oil		1.00	1,863.80000	ea.					1,863.80

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0991700208	15	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	02/16/2017	02/15/2017	C	385.60
	100	Bus parts		1.00	385.60000	ea.					385.60
0991700209	15	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	02/16/2017	02/15/2017	C	163.37
	100	Supplies		1.00	56.14000	ea.					56.14
	110	Credit		1.00	-152.98000	ea.					-152.98
	120	Supplies		1.00	260.21000	ea.					260.21
0991700210	15	MIDWEST 000	Midwest Time Recorder Inc	Annual Maintenance Agreement			HISTORY	02/16/2017	02/15/2017	C	885.00
	100	Annual maintenance agreement		1.00	885.00000	ea.					885.00
0991700211	15	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			OPEN	02/16/2017	02/15/2017	P	1,119.98
	100	Bus parts		1.00	2.99000	ea.					2.99
	110	Bus parts		1.00	284.40000	ea.					284.40
	120	Bus parts		1.00	103.88000	ea.					103.88
	130	Bus parts #241		1.00	728.71000	ea.					728.71
0991700212	15	REGIONAL000	Regional Superintendent/School	Background check/Fingerprinting			HISTORY	02/16/2017	02/15/2017	C	195.00
	100	Background check/Fingerprinting		1.00	195.00000	ea.					195.00
0991700213	15	RUSH TRU000	Rush Truck Centers of Illinois,	bus repair			HISTORY	02/16/2017	02/15/2017	C	7,742.35
	100	Bus repair #284		1.00	7,742.35000	ea.					7,742.35
0991700214	15	TYLER TE001	Tyler Technologies Inc	Annual Maintenance agreement			HISTORY	02/16/2017	02/15/2017	C	5,873.54
	100	Annual maintenance agreement		1.00	5,873.54000	ea.					5,873.54
0991700215	15	WISCONSI007	Wisconsin Bus Sales & Service	Bus parts			HISTORY	02/16/2017	02/15/2017	C	1,341.12
	100	Bus parts #327		1.00	1,341.12000	ea.					1,341.12
0991700216	28	AUTO-JET000	Auto-Jet Muffler Corporation	Bus parts			HISTORY	03/01/2017	02/28/2017	C	678.82
	100	Bus parts		1.00	678.82000	ea.					678.82
0991700217	28	ALTHOFF 000	Althoff Industries, Inc	Backflow prevention Annual testing			HISTORY	03/01/2017	02/28/2017	C	135.00
	100	Annual testing backflow		1.00	135.00000	ea.					135.00

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
0991700218	28	CASERMIC000	Caserno, Michael	Cab service			HISTORY	03/01/2017	02/28/2017	C	2,502.00
	100	Cab Service		1.00	2,502.00000	ea.					2,502.00
0991700219	28	CRYSTAL 035	Crystal Clean Llc	Used Oil pickup			HISTORY	03/01/2017	02/28/2017	C	122.50
	100	Used oil pickup		1.00	122.50000	ea.					122.50
0991700220	28	IL ASSOC005	Il Assoc Pupil Transportation	Transportation Conference and Workshop			HISTORY	03/01/2017	02/28/2017	C	620.00
	100	Registration for PFleming and CMcCormick		2.00	175.00000	ea.					350.00
	110	Workshops for TOppenhagen and TBronson		2.00	135.00000	ea.					270.00
0991700221	28	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	03/01/2017	02/28/2017	C	1,487.62
	100	Oil		1.00	1,487.62000	ea.					1,487.62
0991700222	28	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	03/01/2017	02/28/2017	C	317.81
	100	Supplies		1.00	317.81000	ea.					317.81
0991700223	28	MENARDS 002	Menards	Supplies			HISTORY	03/01/2017	02/28/2017	C	143.94
	100	Exit signs		1.00	119.97000	ea.					119.97
	110	Light ballast		1.00	23.97000	ea.					23.97
0991700224	28	NICOR AD000	Nicor Advanced Energy	Natural Gas			HISTORY	03/01/2017	02/28/2017	C	681.21
	100	Natural Gas		1.00	681.21000	ea.					681.21
0991700225	28	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	03/01/2017	02/28/2017	C	436.27
	100	Credit		1.00	-8.58000	ea.					-8.58
	110	Bus parts		1.00	71.10000	ea.					71.10
	120	Bus parts		1.00	365.17000	ea.					365.17
	130	Bus parts		1.00	8.58000	ea.					8.58
0991700226	28	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	03/01/2017	02/28/2017	C	1,772.68
	100	Bus parts		1.00	1,772.68000	ea.					1,772.68
0991700227	28	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	03/01/2017	02/28/2017	C	13,998.13
	100	Bus repair #284		1.00	7,742.35000	ea.					7,742.35
	110	Bus repair #318		1.00	6,255.78000	ea.					6,255.78

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700228	28	WALMART 000	Walmart	Supplies			HISTORY	03/01/2017	02/28/2017	C	8.80
	100	Water for Leach		1.00	8.80000	ea.					8.80
0991700229	28	UNITY SC000	Unity School Bus Parts, Inc.	Safety Seats			HISTORY	03/01/2017	02/28/2017	C	942.30
	100	Safety Seats		10.00	94.23000	ea.					942.30
0991700230	02	SALSBURY000	Salsbury Industries	Replacement locks			HISTORY	03/02/2017	03/02/2017	C	193.68
	100	Replacement locks		1.00	193.68000	ea.					193.68
0991700231	09	CRYSTAL 045	Crystal Lake Cab Co.	Cab Service			HISTORY	03/09/2017	03/09/2017	C	1,866.30
	100	Cab service		1.00	1,866.30000	ea.					1,866.30
0991700232	09	CASERMIC000	Caserno, Michael	Cab Service			HISTORY	03/09/2017	03/09/2017	C	4,494.00
	100	Cab Service		1.00	4,494.00000	Ea					4,494.00
0991700233	16	ANDERSON004	Anderson Pest Control	Pest Control Annual PO			OPEN	03/16/2017	03/16/2017	P	490.00
	100	Pest Control		7.00	70.00000	ea.					490.00
0991700234	16	A PARTS 000	A Parts Warehouse, LLC	Bus parts			OPEN	03/20/2017	03/16/2017	C	3,137.04
	100	Bus parts		1.00	545.50000	ea.					545.50
	110	Bus Parts		1.00	266.00000	ea.					266.00
	120	Bus parts		1.00	2,325.54000	ea.					2,325.54
0991700235	16	ADAMS EN001	Adams Enterprises Inc	Bobcat supplies			OPEN	03/20/2017	03/16/2017	C	1,474.36
	100	Bobcat supplies		1.00	1,429.17000	ea.					1,429.17
	110	Bobcat supplies		1.00	45.19000	Ea					45.19
0991700236	16	D&L MIDW000	D&L Midwest, Inc	Tow			OPEN	03/16/2017	03/16/2017	C	175.00
	100	Tow bus #277		1.00	75.00000	ea.					75.00
	110	Tow bus #304		1.00	100.00000	ea.					100.00
0991700237	16	KELLEY W000	Kelley Williamson Company	Oil			OPEN	03/16/2017	03/16/2017	C	1,985.30
	100	Oil		1.00	1,985.30000	ea.					1,985.30
0991700238	16	LAWSON P001	Lawson Products Inc	Bus parts			OPEN	03/16/2017	03/16/2017	C	513.80
	100	Bus parts		1.00	513.80000	ea.					513.80

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0991700239	16	LOGSDON 000 Logsdon Stationers	Supplies			OPEN	03/16/2017	03/16/2017	C	736.62
	100	Supplies	1.00	736.62000	ea.					736.62
0991700240	16	MCHENRY 032 McHenry County Regional Office	Fingerprinting			OPEN	03/16/2017	03/16/2017	C	195.00
	100	Fingerprinting	1.00	195.00000	ea.					195.00
0991700241	16	MARK 000 Mark's Sewer Service, Inc	Leach sanitation			OPEN	03/16/2017	03/16/2017	C	400.00
	100	Leach Sanitation	1.00	400.00000	ea.					400.00
0991700242	16	MIDWEST 000 Midwest Time Recorder Inc	Time clock updating			OPEN	03/17/2017	03/16/2017	C	1,360.00
	100	Update to time clock	1.00	1,010.00000	ea.					1,010.00
	110	Maintenance agreement	1.00	350.00000	ea.					350.00
0991700243	16	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus parts			OPEN	03/17/2017	03/16/2017	C	1,213.21
	100	Bus parts #228	1.00	18.58000	ea.					18.58
	110	Bus parts	1.00	18.58000	ea.					18.58
	120	Bus Parts #255	1.00	376.24000	ea.					376.24
	130	Bus parts #265	1.00	728.71000	ea.					728.71
	140	Bus parts	1.00	-74.87000	ea.					-74.87
	150	Bus parts	1.00	74.87000	ea.					74.87
	160	Bus parts	1.00	71.10000	ea.					71.10
0991700244	16	WISCONSI007 Wisconsin Bus Sales & Service	Bus parts			OPEN	03/17/2017	03/16/2017	C	93.26
	100	Bus parts #228	1.00	93.26000	ea.					93.26
1001700147	02	CDW GOVE000 CDW Government, LLC	Cortelco Phones for HBMS			HISTORY	12/05/2016	12/02/2016	C	86.82
	100	Cortelco Wall Phone Mfg. Part#: ITT-2554-V-BG UNSPSC: 43222628	2.00	38.27000	Ea					76.54
	110	Shipping ATTN: Bill Schmidt - CORE Technology	1.00	10.28000	Ea					10.28
1001700148	05	DELL COM000 Dell Computer Corp	Dell Parts Closet Stock for Chromebooks - 4th Order (40			OPEN	12/06/2016	12/05/2016	L	2,706.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display ATTN: Tommy Chanthasene - Technology Give PO to Dave Jenkins for processing	40.00	67.65000	Ea					2,706.00

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1001700149	05	CDW GOVE000 CDW Government, LLC	Chromebook Order - Qty. 10 for MS Additional Enrollment (2nd			HISTORY	12/06/2016	12/05/2016	C	2,341.90
	100	3577022 - Google EDU Management Console License	10.00	26.35000	Ea					263.50
	110	4093951 - Dell CTO CHBK 11 BAYTRAIL-M 4GB Qty. 10 to CORE Center for Enrollment Fluctuation	10.00	207.84000	Ea					2,078.40
1001700150	08	FOLLETT 004 Follett Library Book Co	Follett Destiny Training - Webinar 1/13			HISTORY	12/08/2016	12/08/2016	C	350.00
	100	Item# 74355B Library Manager Essentials Webinar Quote# 966289 Provide PO to Dave Jenkins for processing	1.00	350.00000	Ea					350.00
1001700151	08	FIREFOLD000 FireFold	USB Lightning Charger Cables for iPads			HISTORY	12/08/2016	12/08/2016	C	64.54
	100	SKU: LGHT-10PK Netstrand Mfi Certified Lightning to USB Cable 10 Pack 3 Feet	1.00	55.99000	Ea					55.99
	110	Shipping Tommy Chanthasene - CORE	1.00	8.55000	Ea					8.55
1001700152	13	ILLINOIS022 Illinois Computing Educators	ICE Conference Registration 2017			HISTORY	12/14/2016	12/13/2016	C	2,000.00
	100	16 All Day Passes - General Registration Provide PO to Dave Jenkins Attendees will use PO number to register online.	16.00	125.00000	Ea					2,000.00
1001700153	13	MIDWEST 009 Midwest Computer Products, Inc	Projector Lamps (Qty. 20)			HISTORY	12/13/2016	12/13/2016	C	1,825.00
	100	EPSV13H010L60 EPSON LAMP FOR 92/93/93+/95/96W/905/420/425	10.00	99.00000	Ea					990.00
	110	EPSV13H010L42 LAMP, EPSON FOR 83/83+/822/822+/400W (410W/EX90)	10.00	79.00000	Ea					790.00
	120	Shipping Bill Schmidt - CORE Technology	1.00	45.00000	Ea					45.00

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1001700154	16	COMPUTER002	Computer Management Technologie	Synergy Consulting Invoice 21551			HISTORY	12/19/2016	12/16/2016	C	160.00
	100	11/22/2016 - Belinda - Custom/Development SQL to clear out MAP Service is already complete. PO entered to process invoice. - DJ	1.00	160.00000	Ea						160.00
1001700156	19	OFFICE D002	Office Depot-Catalog Orders	Registration Supplies			HISTORY	12/19/2016	12/19/2016	C	107.92
	100	BIC(R) Wite-Out(R) Correction Tape, 471 3/5, Pack Of 10	1.00	12.82000	PK	826876					12.82
	110	Office Depot(R) Brand Durable View Round-Ring Binder, 1 1/2 Rings, 100	3.00	6.49000	EA	209215					19.47
	120	Office Depot(R) Brand Durable View Round-Ring Binder, 2 Rings, 100	3.00	8.49000	EA	209692					25.47
	130	Office Depot(R) Brand Durable View Round-Ring Binder, 3 Rings, 100	2.00	10.49000	EA	210016					20.98
	140	TOPS Self-stick 3-Hole Custom Divider Tabs - Print-on Tab(s) - 5 Tab(s)/Set - Maria Godines, Tech - CORE	2.00	14.59000	PK	541951					29.18
1001700157	04	CDW GOVE000	CDW Government, LLC	Monitor Replacement			HISTORY	01/04/2017	01/04/2017	C	409.91
	100	HP Z24s - LED monitor - 23.8" - Smart Buy Mfg. Part#: J2W50A8#ABA UNSPSC:	1.00	396.95000	Ea						396.95
	110	Shipping Tommy Chanthasene - Technology	1.00	12.96000	Ea						12.96
1001700158	04	MIDWEST 009	Midwest Computer Products, Inc	A/V Projector Mounting Supplies			HISTORY	01/04/2017	01/04/2017	C	214.00
	100	PREPP-VIB - Premier PP-VIB Vibration Reducing Adapter	1.00	119.00000	Ea						119.00
	110	PREPP-FCMA - Premier 2' x 2' False Ceiling Plate	1.00	75.00000	Ea						75.00
	120	Shipping Bill Schmidt	1.00	20.00000	Ea						20.00
1001700159	10	ELENA AG001	Elena Aguilar Consulting	Jamie Michelau - Art of Coaching Conference			HISTORY	01/10/2017	01/10/2017	C	700.00
	100	Art of Coaching Institute Registration Chicago - April 17/18 2017 Early	1.00	700.00000	Ea						700.00

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1001700159										
******CONTINUED******										
		Invoice #913 Received - OK to Pay - Dave Jenkins								
1001700160	10	PROJECT 002 Project B3	Project B3 Supplies for 5th Grade Digital Citizenship			HISTORY	01/10/2017	01/10/2017	C	441.29
	100	Project B3 Wristbands - Qty. 1,000 Project B3 Posters - Qty. 40 Invoice Received - OK to Pay - Dave Jenkins	1.00	441.29000 Ea						441.29
1001700160	10	PIPELINE000 Pipeline Media Relations, Inc	Project B3 Supplies for 5th Grade Digital Citizenship			REV HIST	01/10/2017	01/10/2017	L	441.29
	100	Project B3 Wristbands - Qty. 1,000 Project B3 Posters - Qty. 40 Invoice Received - OK to Pay - Dave Jenkins	1.00	441.29000 Ea						441.29
1001700161	11	FOLLETT 003 Follett Software	Follett Destiny for 12 buildings			HISTORY	01/12/2017	01/11/2017	C	8,400.00
	100	Annual renewal for Destiny Library Manager Tech Support - 12 locations INVOICE 1251320 Dave Jenkins - CORE	12.00	700.00000 Ea						8,400.00
1001700162	12	CDW GOVE000 CDW Government, LLC	USB Wireless for EC Desktops			HISTORY	01/12/2017	01/12/2017	C	104.10
	100	StarTech.com USB Mini Wireless N Network Adapter Mfg. Part#: USB150WN1X1	10.00	10.41000 Ea						104.10
1001700163	18	OFFICE D002 Office Depot-Catalog Orders	Receptionist Supplies			HISTORY	01/19/2017	01/18/2017	C	79.17
	100	Office Depot(R) Brand Hanging Pockets With Full-Height Gussets, Letter Size,	3.00	18.41000 PK	1394929					55.23
	110	Kleenex(R) Naturals Premium Facial Tissue, 95 Sheets Per Cube Maria Godines - CORE	6.00	3.99000 BX	759924					23.94
1001700164	20	THINK PR000 Think Printer Supplies	Registration Toner			HISTORY	01/23/2017	01/20/2017	C	159.08
	100	E260- Registration Toner Shipping Maria Godines- Technology	2.00	79.54000 Ea						159.08

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1001700165	23	THINK PR000 Think Printer Supplies	Registration Toner			HISTORY	01/24/2017	01/23/2017	C	316.84
	100	Registration Toner- Lexmark T642 Shipping Maria Godines- Technology	2.00	158.42000	Ea					316.84
1001700166	24	ALDRIDGE000 Aldridge Folders	Handbook Folders			HISTORY	01/24/2017	01/24/2017	C	1,093.00
	100	CFSH Handbook Folders Composition changes shipping not to exceed $1,000	1,000.00	1.06000	Ea					1,060.00
	110	Early Order -10.00% Discount	1.00	-106.00000	Ea					-106.00
	120	Format Text Only	1.00	35.00000	Ea					35.00
	130	Freight	1.00	104.00000	Ea					104.00
		DO NOT MAIL PURCHASE ORDER. RETURN TO MARIA GODINES FOR PROCESSING. Sandi Correa-CORE								
1001700167	25	MIDWEST 009 Midwest Computer Products, Inc	AV Projection Supplies			HISTORY	01/26/2017	01/25/2017	C	225.00
	100	PREPP-FCMA - PREMIER 2' X 2' FALSE CEILING PLATE	1.00	75.00000	Ea					75.00
	110	CTG50218 - CABLE, 50' SELECT VGA, HD15, UP TO2048X1536 RESOLUTION Bill Schmidt - CORE	5.00	30.00000	Ea					150.00
1001700168	26	TWO TREE000 Two Tree Technologies LLC	Two Trees Firewall Appliance			HISTORY	01/27/2017	01/26/2017	C	16,310.00
	100	Sophos SG 550 Appliance Tommy Chanthasene - CORE	2.00	8,155.00000	Ea					16,310.00
1001700169	31	DELL COM000 Dell Computer Corp	Dell USB 3.0 to Ethernet Adapter			HISTORY	02/01/2017	01/31/2017	C	28.99
	100	Kit - Dell USB 3.0 to Ethernet Adapter Quote Number: 3000008156598.1 SKU - Send to Tommy Chanthasene - Technology	1.00	28.99000	Ea					28.99
1001700170	01	CDW GOVE000 CDW Government, LLC	Headphones for PARCC Testing			HISTORY	02/02/2017	02/01/2017	C	3,794.00
	100	Cyber Acoustics AC-204 Headset Mfg. Part#: AC-204 UNSPSC: 52161514 CDW# ATTN: Tommy Chanthasene - Technology Department	350.00	10.84000	Ea					3,794.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001700171	01	MIDWEST 009	Midwest Computer Products, Inc	Audio Visual Cables			HISTORY	02/02/2017	02/01/2017	C	616.00
	100	CTG50228 - Cable, 25' Select VGA + 3.5MM		20.00	28.00000	Ea					560.00
	110	Shipping Bill Schmidt - Technology		1.00	56.00000	Ea					56.00
1001700172	06	DELL COM000	Dell Computer Corp	Laptop Replacement Screens x2			HISTORY	02/07/2017	02/06/2017	C	208.94
	100	Liquid Crystal Display, 14.0HDF, AG, Embedded Display Port, INX Send to Tommy Chanthasene - Technology		2.00	104.47000	Ea					208.94
1001700173	08	DELL COM000	Dell Computer Corp	Dell Parts Closet Stock for Chromebooks - 4th Order (40			HISTORY	02/09/2017	02/08/2017	C	2,706.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display ATTN: Tommy Chanthasene - Technology		40.00	67.65000	Ea					2,706.00
1001700174	09	JESSE WH000	Jesse White, Secretary of State	Notary			HISTORY	02/10/2017	02/09/2017	C	10.00
	100	Notary- Sandi Correa		1.00	10.00000	Ea					10.00
1001700175	13	INSTITUT000	Institute For Educational	Google Classroom Conference for Aaron Knoth			HISTORY	02/14/2017	02/13/2017	C	245.00
	100	Practical Ideas for Making Best Use of Google Classroom to Enhance Instruction Provide PO to Dave Jenkins / Aaron Knoth for Online Registration		1.00	245.00000	Ea					245.00
1001700176	14	8TO18 ME000	8to18 Media, Inc	8to18 Subscription - Athletic / Activity Website			HISTORY	02/14/2017	02/14/2017	C	825.00
	100	Website, One-time set-up fee For 3 schools - Lundahl, Beardsley, Bernotas		3.00	100.00000	Ea					300.00
	110	Annual Subscription Fee - $175 per school on annual basis Subscription - No Materials To Be Received Provide to Dave Jenkins for Processing		3.00	175.00000	Ea					525.00
1001700177	14	DELL COM000	Dell Computer Corp	Dell Chromebook Bezel Replacements (Qty. 40)			HISTORY	02/15/2017	02/14/2017	C	338.40

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1001700177										
******CONTINUED******										
	100	Bezel, Liquid Crystal Display, N -TSP, RECESS, 3120 SKU: W3TXP Contract Code: ATTN: Tommy Chanthasene - CORE Center - Technology		40.00	8.46000 Ea					338.40
1001700178	16	CDW GOVE000 CDW Government, LLC	MICR Printer for Business Office			OPEN	02/16/2017	02/16/2017	C	2,251.88
	100	Source Tech Secure MCR ST9730 CDW# 3086623 Mfg. Part# Y101-0000000		1.00	1,785.76000 Ea					1,785.76
	110	Lexmark 521H Black High Yield Toner Cartridge CDW# 2882173 Mfg. Part#		1.00	382.13000 Ea					382.13
	120	Lexmark Supplies 520Z Imaging Unit for Lexmark MS810 CDW# 2881098 Mfg		1.00	48.50000 Ea					48.50
	130	Shipping Deliver to Tommy Chanthasene @ CORE Center		1.00	35.49000 Ea					35.49
1001700179	16	CDW GOVE000 CDW Government, LLC	Adobe Creative Suite for Tommy Chanthasene			OPEN	02/16/2017	02/16/2017	P	418.00
	100	Adobe Creative Cloud for teams - Subscription License (1 Year) - 1 User Subscription License - No Media Will be Shipped For Tommy Chanthasene - CORE Center		1.00	418.00000 Ea					418.00
1001700180	17	SODEXO A000 Sodexo America, LLC	Kindergarten Registration Dinner			HISTORY	02/21/2017	02/17/2017	C	136.50
	100	1- Vegetarian Pizza, 1-Cheese Pizza, 1-Pepperoni Pizza and 1- Sausage Pizza		13.00	5.00000 Ea					65.00
	110	Box Lunch sandwiches- 5 ham, 6 turkey and 2 roast beef Shipping		13.00	5.50000 Ea					71.50
	130	Maria Godines- Technology		0.00	0.00000					0.00
1001700181	17	COMPUTER002 Computer Management Technologie Invoice 21670	Synergy Consulting			HISTORY	02/21/2017	02/17/2017	C	320.00
	110	12/06/16 Belinda-Custom/Development SQL to clear out PARCC Test so can Shipping		1.00	320.00000 Ea					320.00

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1001700181										
******CONTINUED******										
		Sandi Correa- Technology								
1001700182	23	DELL COM000 Dell Computer Corp	Dell Replacement Screen			HISTORY	02/23/2017	02/23/2017	C	194.02
	100	Liquid Crystal Display, 15.6FHD, In Plane Switching, EDP1.3, AG, Legend Send to Tommy Chanthasene - Technology	1.00	194.02000	Ea					194.02
1001700183	23	DELL COM000 Dell Computer Corp	Dell Parts Closet Stock for Chromebooks - 5th Order (40			OPEN	02/23/2017	02/23/2017	L	2,706.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display ATTN: Tommy Chanthasene - Technology	40.00	67.65000	Ea					2,706.00
1001700184	23	DELL COM000 Dell Computer Corp	Dell Replacement Screen			HISTORY	02/23/2017	02/23/2017	C	159.19
	100	Liquid Crystal Display,15.6FHD,AG,EDP1.3,Benjing Opti Send to Tommy Chanthasene - Technology	1.00	159.19000	Ea					159.19
1001700185	28	OFFICE D002 Office Depot-Catalog Orders	Registration Office Supplies			OPEN	03/01/2017	02/28/2017	C	159.39
	100	Scotch(R) Tape Dispenser With 2 Rolls Of Heavy-Duty Shipping Tape, Clear	3.00	22.38000	PK	487104				67.14
	110	Brother(R) TZe-221 Black-On-White Tape, 0.38 x 26.2	4.00	14.95000	EA	776897				59.80
	120	Sparco A-Z Clear Plastic Index Dividers, 8 1/2 x 11, A-Z, Buff Shipping Maria Godines- Technology	5.00	6.49000	SET	01806				32.45
1001700186	02	MIDWEST 009 Midwest Computer Products, Inc	Replacement Projectors			OPEN	03/02/2017	03/02/2017	C	1,512.00
	100	EPSV11H688020 - PROJECTOR PL 97H XGA 2700 LUMENS	3.00	489.00000	Ea					1,467.00
	110	SHIPPING FOR BILL SCHMIDT - TECHNOLOGY - CORE CENTER	1.00	45.00000	Ea					45.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001700187	02	CDW GOVE000	CDW Government, LLC	Dell Flip Touchscreen Chromebook - Demo		OPEN	03/02/2017	03/02/2017	C	388.34
	100	DELL CHBK 3189 N3060 16GB 4GB MFG PART# 2NN30 CDW# 4490334		1.00	349.00000 Ea					349.00
	110	GOOGLE CHROME MANAGEMENT CONSOLE LICENSE MFG PART# CROSSWDISEDU CDW#		1.00	26.35000 Ea					26.35
	120	SHIPPING SEND TO DAVE JENKINS - TECHNOLOGY - CORE CENTER		1.00	12.99000 Ea					12.99
1001700188	07	PRO-TUFF000	Pro-Tuff Decals, Inc	Solution Center Banners for Middle School 1:1		OPEN	03/08/2017	03/07/2017	L	89.95
	100	Item Number: SBH1854 Item Description: Full Color Spirit Banner 18" x 54" Send to Tommy Chanthasene at CORE Center		5.00	17.99000 Ea					89.95
1001700189	13	COMPUTER002	Computer Management Technologie Invoice 21895	Synergy Consulting		HISTORY	03/13/2017	03/13/2017	C	760.00
	110	2/9/17 Kathy-General Assistance Develop and send Script to EES to clear		1.00	480.00000 Ea					480.00
	120	2/16/17 Kathy- Custom/Development Change to Nightly Script		1.00	40.00000 Ea					40.00
	130	Kathy-Custom/Development Changes to nightly script, accomm record defaults. Sandi Correa-Technology		1.00	240.00000 Ea					240.00
1001700190	16	OFFICE D002	Office Depot-Catalog Orders	Registration Supplies		OPEN	03/16/2017	03/16/2017	L	225.16
	100	Office Depot(R) Brand Cleaning Dusters, 10 Oz, Pack Of 12		2.00	49.27000 PK	337994				98.54
	110	PaperPro(R) Translucent Desktop Stapler, Translucent Blue		1.00	17.19000 EA	923312				17.19
	120	ACCO(R) Economy #1 Paper Clips, Non-skid Finish, #1 Size 1-9/32,		6.00	3.69000 PK	619785				22.14
	130	Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 6		1.00	5.87000 PK	193259				5.87
	140	Post-it(R) Notes, Cabinet Pack, Helsinki Collection, 3 x 3, 100		1.00	20.71000 PK	563300				20.71
	150	Kleenex(R) Naturals Facial Tissue, Boutique(TM) Box, 95 Sheets Per Box,		1.00	60.71000 CS	546273				60.71

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1001700190										
******CONTINUED******										
		Maria Godines-Technology								
1001700191	17	CDW GOVE000 CDW Government, LLC	Chromebook Order - Qty. 10 for MS Additional Enrollment (3rd			OPEN	03/17/2017	03/17/2017	L	2,341.90
	100	3577022 - Google EDU Management Console License		10.00	26.35000 Ea					263.50
	110	4093951 - Dell CTO CHBK 11 BAYTRAIL-M 4GB Qty. 10 to CORE Center for Enrollment Fluctuation Send to Tommy Chanthasene - CORE Center		10.00	207.84000 Ea					2,078.40
1001700192	23	CDW GOVE000 CDW Government, LLC	Adobe Acrobat Professional Licensing (Qty. 5)			OPEN	03/23/2017	03/23/2017	L	420.70
	100	Adobe Acrobat Pro DC 2015 - License Mfg. Part# 65258624AB03A00 CDW# 3663532 For Amy Mosquera, Rebecca Adams, 3 Spare		5.00	84.14000 Ea					420.70
1011700037	09	OFFICE D002 Office Depot-Catalog Orders	HR Office Supplies			HISTORY	12/09/2016	12/09/2016	C	212.20
	100	AT-A-GLANCE(R) Desk Pad Calendar, 22 x 17, 30 Recycled, Landscape,		1.00	19.67000 EA	231811				19.67
	110	AT-A-GLANCE(R) Designer Monthly Desk Pad Calendar, 22 x 17, 30 Recycled,		1.00	22.13000 EA	601491				22.13
	120	Swiffer(R) Duster		1.00	5.70000 BX	115864				5.70
	130	Tombow Mono Hybrid-Style Correction Tape - 0.16 Width x 32.83 ft Length - 1		1.00	28.79000 PK	265105				28.79
	140	Smead 3-in1 SuperTab(R) Section Folders - Letter - 8 1/2 x 11 Sheet Size - 3		1.00	6.99000 PK	767584				6.99
	150	Smead(R) Manila Folders, Reinforced End Tab, 1/3 Cut, Letter Size, Manila, Box		1.00	36.39000 BX	956003				36.39
	160	Smead(R) Color File Folders With Reinforced Tabs, Letter Size, 1/3 Cut,		1.00	34.39000 BX	991778				34.39
	170	Office Depot(R) Brand Interior File Folders, 8 1/2 x 11, Letter Size,		1.00	22.49000 BX	541471				22.49
	180	Cosco(R) Micro Self-Inking Date Stamp, 12 Phrases		1.00	16.59000 EA	600949				16.59

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1011700037										
******CONTINUED******										
	190	Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 6		1.00	5.87000	PK	193259			5.87
	200	Post-it(R) Notes, 3 x 3, Lined, Neon Collection, 100 Sheets Per Pad, Pack Of Rita Poulos - HR/CORE		1.00	13.19000	PK	285581			13.19
1011700038	12	OC TANNE000 OC Tanner Recogonition Co	Recognition Awards O.C Tanner invoices; 991904283 PO				HISTORY	12/13/2016 12/12/2016	C	1,884.24
	110	Recognition Awards 15, 20 and 25 Year		1.00	1,884.24000					1,884.24
1011700039	04	OC TANNE000 OC Tanner Recogonition Co	Recognition Awards O.C Tanner invoices; 991913887 PO				HISTORY	01/06/2017 01/04/2017	C	1,195.56
	110	Recognition Awards 15, 20 and 30 Year based on invoice identifier		1.00	1,195.56000					1,195.56
1011700040	09	MCHENRY 032 McHenry County Regional Office	Invoice # FY17-47-3				HISTORY	01/20/2017 01/09/2017	C	2,500.00
	100	Fingerprinting		1.00	2,500.00000					2,500.00
1011700040	09	REGIONAL000 Regional Superintendent/School	Invoice # FY17-47-3				REV HIST	01/20/2017 01/09/2017	L	2,500.00
	100	Fingerprinting		1.00	2,500.00000					2,500.00
1011700041	09	ADVOCATE000 Advocate Occupational Health	Invoice 639818				HISTORY	01/09/2017 01/09/2017	C	68.25
	100	Back screen - A. Alonzo		1.00	68.25000					68.25
1011700042	19	SAM'S CL001 Sam's Club	HR Office Supplies				HISTORY	01/19/2017 01/19/2017	C	250.00
	100	Not to exceed $250.00 HR Office Supplies		1.00	250.00000					250.00
1011700043	19	WALMART 000 Walmart	HR Office Supplies				HISTORY	01/19/2017 01/19/2017	C	250.00
	100	HR Office Supplies Not to exceed $250.00		1.00	250.00000					250.00
1011700044	31	OFFICE D002 Office Depot-Catalog Orders	HR Supplies				HISTORY	02/01/2017 01/31/2017	C	326.91
	100	GBC(R) Slide n Bind Report Covers, 8 1/2 x 11, Clear, Pack Of 10		10.00	8.39000	PK	215307			83.90

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1011700044										
******CONTINUED******										
	110	Avery(R) 2-Pocket Folders, Letter Size, Black, Pack Of 25		8.00	14.59000	BX	773704			116.72
	120	Kleenex Naturals BOUTIQUE Facial Tissue - 8 x 8.40 - White - Virgin Fiber,		1.00	95.99000	CT	736477			95.99
	130	Fellowes(R) Gel Wrist Rest/Mouse Pad, Fabric, Black		1.00	7.73000	EA	356247			7.73
	140	Avery(R) TrueBlock(R) White Laser Shipping Labels, 3 1/3 x 4, Box Of 600 HR Dept - CORE Center		1.00	22.57000	BX	463646			22.57
1011700045	31	FRONTLIN000 Frontline Technologies Group, L	Annual Contract Renewal for Applitrack				HISTORY	02/03/2017 01/31/2017	C	3,397.46
	100	Invoice # INVUS66658 Annual Contract renewal for AppliTrack		1.00	3,397.46000					3,397.46
1011700046	02	OC TANNE000 OC Tanner Recogonition Co	Recognition and Retirement Awards O.C Tanner invoices;				HISTORY	02/03/2017 02/02/2017	C	1,666.39
	110	Recognition and Retirement Awards 15, 30 and 35 Year based on invoice		1.00	1,666.39000					1,666.39
1011700047	13	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	02/16/2017 02/13/2017	C	609.41
	100	Offices To Go(TM) Mid-Back Chair, Mesh Back, 39 1/2H x 27W x 26D, Black		1.00	309.99000	EA	708158			309.99
	110	WorkPro(R) Quantum 9000 Series Ergonomic Mesh Mid-Back Chair, Black		1.00	264.30000	EA	510830			264.30
	120	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		1.00	22.39000	BX	281814			22.39
	130	Manhattan Achievement Wireless Optical Mouse Kimberly Fox - HR		1.00	12.73000	EA	387738			12.73
1011700048	15	ADVOCATE000 Advocate Occupational Health	Invice # 637014				HISTORY	02/16/2017 02/15/2017	C	68.25
	100	Back screen for R. Jackson		1.00	68.25000					68.25
1011700049	15	ADVOCATE000 Advocate Occupational Health	Invoice # 648546				OPEN	03/15/2017 03/15/2017	C	68.25

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1011700049										
******CONTINUED******										
	100	Back Screen for O. Gonzalez		1.00	68.25000					68.25
1011700050	17	REGIONAL000 Regional Superintendent/School	Invoice # FY17-47-S			REV HIST	03/17/2017	03/17/2017	L	1,000.00
	100	Invoice is for $70.00. We are paying $1000.00 to keep a balance with them.		1.00	1,000.00000					1,000.00
1011700050	17	MCHENRY 032 McHenry County Regional Office	Invoice # FY17-47-S			OPEN	03/17/2017	03/17/2017	C	1,000.00
	100	Invoice is for $70.00. We are paying $1000.00 to keep a balance with them.		1.00	1,000.00000					1,000.00
1021700120	29	COMPREHE000 Comprehensive Psychological Ser	Psychological Services for Carlos Grimelli acoount #54706			HISTORY	12/05/2016	11/29/2016	C	4,400.00
	100	Psychological Services for Carlos Grimelli acoount #54706 Cindy Leli		1.00	4,400.00000 Ea					4,400.00
1021700121	29	COMPREHE000 Comprehensive Psychological Ser	Psychological Services Presentation Kristin Schmidt			OPEN	12/05/2016	11/29/2016	L	1,200.00
	100	Psychological Services Presentation Kristin Schmidt account #54702		1.00	1,200.00000 Ea					1,200.00
1021700122	02	R&G CONS000 R&G Consultants	R & G invoice number 4149- Medicaid reimbursement fee			HISTORY	12/02/2016	12/02/2016	C	4,052.53
	100	R & G Invoice 4149- Fee for service / Medicaid reimbursement for the district		1.00	4,052.53000 ea					4,052.53
1021700123	02	SCHWEELL001 Schwertfeger, Ellen	Blanket PO Speech and Language Services Ellen Schwertfeger			OPEN	12/05/2016	12/02/2016	P	8,750.00
	100	Blanket PO Speech and Language Services Ellen Schwertfeger November 2016 - June		1.00	8,750.00000 Ea					8,750.00
1021700124	02	THE COVE000 The Cove School, Inc.	The Cove School Tuition 47 days enrolled Invoice			HISTORY	12/05/2016	12/02/2016	C	11,522.52
	100	School Tuition 47 days enrolled Invoice #SD47-0810 Jaclyn Cotteleer Aug. 22-Oct		47.00	245.16000 Ea					11,522.52

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1021700125	05	COMMITTE000 Committee For Children	Second Step Program Bundles - P000879 Grades K,1,2,3,4 and 5			HISTORY	12/15/2016	12/05/2016	C	2,399.00
	100	Second Step Program Bundles - P000879 Grades K,1,2,3,4 and 5 Second Step kits	1.00	2,399.00000	Ea					2,399.00
	110	Shipping	1.00	0.00000	Ea					0.00
1021700126	07	ROTHEHEI001 Rothermel, Heidi	Memorize in Minutes: The Times Tables Multiplication in			HISTORY	12/15/2016	12/07/2016	C	39.99
	100	Reimbursement for Heidi Rothermel Memorize in Minutes: The Times Tables	1.00	39.99000	Ea					39.99
	110	Shipping	1.00	0.00000	Ea					0.00
1021700127	08	SPEECHPA000 SpeechPath LLC	Bilingual Speech/Language Evaluation Jacob Roszkowski			HISTORY	12/15/2016	12/08/2016	C	600.00
	100	Bilingual Speech/Language Evaluation Jacob Roszkowski Date of Evaluation:	1.00	600.00000	Ea					600.00
1021700128	08	HUNTLEY 002 Huntley Dist 158	TEACCH Structured Training (10x$75.00) on 12/2/16			HISTORY	12/15/2016	12/08/2016	C	750.00
	100	TEACCH Structured Training (10x$75.00) on 12/2/16 Community School District	1.00	750.00000	Ea					750.00
1021700129	09	THE COVE000 The Cove School, Inc.	Blanket PO - The Cove School Tuition			OPEN	12/15/2016	12/09/2016	P	30,155.00
	100	Blanket PO - The Cove School Tuition	1.00	30,155.00000	Ea					30,155.00
1021700130	12	SASED - 000 SASED - Midwest PBIS	Registration for Meggan Dacy: General Participant Tier II			HISTORY	12/15/2016	12/12/2016	C	150.00
	100	Registration for Meggan Dacy: General Participant Tier II Team Training	1.00	150.00000	Ea					150.00
1021700131	12	THINK PR000 Think Printer Supplies	Ink for HP Deskjet 460 printer for SPED per Cynthia Leli			HISTORY	12/15/2016	12/12/2016	C	71.23
	100	HPC8766WNOEM HP 95 COLOR 260 PG YLD OEM	1.00	38.94000	Ea					38.94
	110	HPC8765WNOEM HP 94 BLACK 450 PG YLD OEM	1.00	32.29000	Ea					32.29

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021700132	13	UNIVERSI030	University of Oregon	Subscription for CICO - SWIS Annual License - Proration			HISTORY	12/15/2016	12/13/2016	C	233.33
	100	Subscription for CICO - SWIS Annual License - Proration Invoice#INV00037157		1.00	233.33000	Ea					233.33
1021700133	13	HOPP JOY001	Hopp, Joyce	Adjusted Learning Cooking Receipt for 3 classrooms -			HISTORY	12/15/2016	12/13/2016	C	154.85
	100	Adjusted Learning Cooking Receipt for 3 classrooms - Joyce Hopp		1.00	154.85000	Ea					154.85
1021700134	15	SPECIAL 000	Special Ed Dist Of McHenry Co	STAR Training Workshop Nov 10 & 11 - SEDOM Invoice Due: 236			HISTORY	12/15/2016	12/15/2016	C	1,985.50
	100	STAR Training Workshop Nov 10 & 11 - SEDOM Invoice Due: 236 Sue Jensin Alba		1.00	1,985.50000	Ea					1,985.50
1021700135	15	MERIDREB000	Merideth, Rebecca	SASED - Professional Development - Rebecca Merideth			HISTORY	01/04/2017	12/15/2016	C	100.00
	100	SASED - Professional Development - Rebecca Merideth Registration for		1.00	100.00000	Ea					100.00
1021700136	04	FARINKAR000	Farina, Karen	SASED Professional Development Training Program - Karen			HISTORY	01/12/2017	01/04/2017	C	100.00
	100	SASED Professional Development Training Program - Karen Farina - 10/28/16		1.00	100.00000	Ea					100.00
1021700137	04	HARDYAMA000	Hardy, Amanda	Learning A-Z License - Amanda Hardy - Renew 1 Classroom 1			HISTORY	01/12/2017	01/04/2017	C	109.95
	100	Learning A-Z License - Amanda Hardy - Renew 1 Classroom 1 Year Order #5547423		1.00	109.95000	Ea					109.95
1021700138	10	ALEXIAN 000	Alexian Brothers	Blanket PO for Hospital tutoring at Alexian Brothers			OPEN	01/24/2017	01/10/2017	P	10,000.00
	100	Blanket PO hospital tutoring at Alexian Brothers 2016-2017		1.00	10,000.00000	Ea					10,000.00
1021700139	12	LAKELAND000	Lakeland Communications	Walkie Talkies - North Elementary TK			HISTORY	01/24/2017	01/12/2017	C	430.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021700139											
******CONTINUED******											
	100	VX-261 Vertex Standard Walkie Talkie		2.00	215.00000	Ea					430.00
	110	Programming of radio to match current models		2.00	0.00000	Ea					0.00
	120	Per quote #LC26191		0.00	0.00000						0.00
	130	North Elementary - Christina Moran FOR TK CLASSROOM		0.00	0.00000						0.00
1021700140	12	ILLINOIS002	Illinois State University	Conference Registration - 2017 Kindergarten Conference			OPEN	01/12/2017	01/12/2017	L	468.00
	100	Registration for 2017 Kindergarten Conference - Chrissy Bohnsack		1.00	209.00000	Ea					209.00
	110	Registration for 2017 Kindergarten Conference - Tami Gelsosomo		1.00	259.00000	Ea					259.00
	120	Lisa Melendez - CORE		0.00	0.00000						0.00
1021700141	12	FARINKAR000	Farina, Karen	Conference Reimbursement - K. Farina			HISTORY	01/24/2017	01/12/2017	C	100.00
	100	Reimbursement for Trends in Research and Evidence toEnhance Student Outcomes		1.00	100.00000	Ea					100.00
	110	Lisa Melendez - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1021700142	13	RENTMAMA000	Rentmeester, Amanda	Reimbursement for Classroom Projects and Professional			OPEN	01/24/2017	01/13/2017	P	218.27
	100	Reimbursement for classroom cooking supplies		1.00	19.27000	Ea					19.27
	110	Reimbursement for Katherine McKnight Movement and Learning Professional		1.00	199.00000	Ea					199.00
	120	Lisa Melendez - Dept of Student Learning - CORE		0.00	0.00000						0.00
1021700143	17	KROTSELI000	Krotser, Elizabeth	Supplies for Speech Pathology Meeting on 1/13/17			OPEN	02/01/2017	01/17/2017	P	28.70
	100	Reimbursement for craft supplies for Speech Pathology meeting on 1/13/17		1.00	28.70000	Ea					28.70

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1021700143										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Lisa Melendez - Dept of Student Learning - CORE	0.00	0.00000						0.00
1021700144	18	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	02/01/2017	01/18/2017	C	341.12
	100	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	6.00	19.99000	BX	572750				119.94
	110	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Blue, Box Of 100	6.00	9.65000	BX	207944				57.90
	120	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000	1.00	21.93000	BX	364364				21.93
	130	Post-it(R) 3 x 3 Super Sticky Pop-Up Notes With Cabinet Pack, Cape Town	1.00	26.99000	PK	514228				26.99
	140	Swingline(R) Rubber Fingertips, #11, 9/16 Diameter, Amber, Box Of 12	1.00	3.29000	BX	964478				3.29
	150	Paper Mate(R) Clearpoint(TM) Mechanical Pencil Starter Set, 0.7 mm, Assorted	1.00	6.99000	EA	862489				6.99
	160	Tippi(R) Fingertip Grips, Assorted, #5, Pack Of 10	1.00	5.71000	BX	213436				5.71
	170	Smead(R) Hanging Box-Bottom File Folders, 2 Expansion, Letter Size, Lisa Melendez - CORE	3.00	32.79000	BX	406074				98.37
1021700146	20	CRYSTAL 009 Crystal Lake Park District	16-17 Blanket PO for Barlina tuition services			OPEN	02/01/2017	01/20/2017	P	5,580.00
	100	Blanket PO for tuition services 16-17 school year with 9 spots at Barlina @	1.00	5,580.00000	Ea					5,580.00
1021700147	24	LEARNING010 Learning A-Z	Subscription for Learning A-Z License			HISTORY	02/01/2017	01/24/2017	C	179.95
	100	1 year subscription to Raz-Plus.com Begin 1/27/17 - End 1/7/18	1.00	179.95000	Ea					179.95
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Contact is: Kelli Catini - kscatini@d47.org	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
1021700147										
******CONTINUED******										
	130	Per reference number 5615575.	0.00	0.00000						0.00
1021700148	25	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer at Bernotas Middle			HISTORY	02/01/2017	01/25/2017	C	931.92
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM	2.00	96.99000	Ea					193.98
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM	2.00	122.99000	Ea					245.98
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM	2.00	122.99000	Ea					245.98
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM	2.00	122.99000	Ea					245.98
	140	ship to KariFrey/Bernotas Middle School	1.00	0.00000	Ea					0.00
1021700149	26	STAN'S O000 Stan's Office Machines, Inc.	Printer Supplies - ASPIRE/South			HISTORY	02/01/2017	01/26/2017	C	275.00
	110	Black toner cartridge for Lexmark C540 Color Printer	1.00	65.00000	Ea					65.00
	120	Yellow toner cartridge for Lexmark C540 Color Printer	1.00	70.00000	Ea					70.00
	130	Cyan toner cartridge for Lexmark C540 Color Printer	1.00	70.00000	Ea					70.00
	140	Magenta toner cartridge for Lexmark C540 Color Printer	1.00	70.00000	Ea					70.00
	150	Shipping	1.00	0.00000	Ea					0.00
	160	Brittany Finnerty - South Elementary	0.00	0.00000						0.00
1021700150	30	SEIBESHA000 Seibert, Shannon	Professional Development Conference - (Katherine			HISTORY	02/01/2017	01/30/2017	C	199.99
	100	Professional Development Conference - (Katherine McKnight, PhD) Movement &	1.00	199.99000	Ea					199.99
1021700151	30	MAYER-JO001 Mayer-Johnson LLC	Boardmaker - Social Express_25-49_Classrooms_10_Std			HISTORY	02/01/2017	01/30/2017	C	1,614.90
	100	Boardmaker - Social Express_25-49_Classrooms_10_Stds_OneYear	10.00	161.49000	Ea					1,614.90

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
1021700152	31	HOUGHTON005	Houghton Mifflin Harcourt	R180 Renewal 10 Licenses from 9/6/16 - 9/6/17 Program			HISTORY	02/02/2017	01/31/2017	C	300.00
	100	R180 Renewal 10 Licenses from 9/6/16 - 9/6/17 Program Hosting Licenses		1.00	300.00000	Ea					300.00
1021700153	01	SMITHJAN001	Smith, Jana	Zensational Kids, LLC conference - Jana Smith			HISTORY	02/02/2017	02/01/2017	C	100.00
	100	Zensational Kids, LLC conference - Jana Smith Educate 2B SEDOM staff Jan 26		1.00	100.00000	Ea					100.00
1021700154	01	SCOTTYVO000	Scott, Yvonne	Zensational Kids, LLC conference - Yvonne Scott			OPEN	02/02/2017	02/01/2017	P	100.00
	100	Zensational Kids, LLC conference - Yvonne Scott Educate 2B SEDOM staff Jan		1.00	100.00000	Ea					100.00
1021700155	01	VAN VSAR001	Van Vianen, Sarah	Institute For Educational Development Comprehensive			HISTORY	02/02/2017	02/01/2017	C	245.00
	100	Institute For Educational Development Comprehensive ONE-DAY Seminar on		1.00	245.00000	Ea					245.00
1021700156	01	GREGOLES000	Gregorin, Leslie	Institute For Educational Development Comprehensive			HISTORY	02/02/2017	02/01/2017	C	245.00
	100	Institute For Educational Development Comprehensive ONE-DAY Seminar on		1.00	245.00000	Ea					245.00
1021700158	02	ALEXANDE001	Alexander Leigh Center for Auti	16-17 Blanket Tuition for Alexander Leigh			OPEN	02/06/2017	02/02/2017	P	83,801.00
	100	16-17 blanket PO for regular session tuition at Alexander Leigh		1.00	83,801.00000	Ea					83,801.00
1021700159	03	SPEECH A000	Speech and Language Professiona	Speech and Language Services 40.25 hours Grow Pediatric			HISTORY	02/06/2017	02/03/2017	C	3,622.50
	100	Speech and Language Services 40.25 hours Grow Pediatric Therapies		1.00	3,622.50000	Ea					3,622.50
1021700160	06	BUREAU O000	Bureau Of Education & Research,	Registration for the conference - Agnes			HISTORY	02/10/2017	02/06/2017	C	490.00

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
1021700160											
******CONTINUED******											
	100	Registration for the conference - Agnes Deredowski @ $245.00/Kristen Cannon @		1.00	490.00000	Ea					490.00
1021700161	06	WLODZELI000	Wlodzimierski, Elizabeth	Reimbursement for Elizabeth Wlodzimierski batteries for			HISTORY	02/10/2017	02/06/2017	C	75.65
	100	Reimbursement for Elizabeth Wlodzimierski batteries for new		1.00	75.65000	Ea					75.65
1021700162	06	ATTACHME000	Attachment & Trauma Network Inc	In-Service Training by ATN Jen Alexander and Toni Hoy on			HISTORY	02/10/2017	02/06/2017	C	1,500.00
	100	In-Service Training by ATN Jen Alexander and Toni Hoy on 3/13/17 at		1.00	1,500.00000	Ea					1,500.00
1021700163	07	THINK PR000	Think Printer Supplies	Ink for Lexmark CS410dn printer at Lundahl Middle			HISTORY	02/10/2017	02/07/2017	C	931.92
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM		2.00	96.99000	Ea					193.98
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM		2.00	122.99000	Ea					245.98
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM		2.00	122.99000	Ea					245.98
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM		2.00	122.99000	Ea					245.98
	140	ship to Jessica Schroeder/Lundahl Middle School		1.00	0.00000	Ea					0.00
1021700164	07	AMN HEAL000	AMN Healthcare Allied Inc.	Speech and Language Services Marietta Palella SLP 11.25			HISTORY	02/10/2017	02/07/2017	C	742.50
	100	Speech and Language Services Marietta Palella SLP 11.25 hours @ $66.00		1.00	742.50000	Ea					742.50
1021700165	09	ORR TIN000	Orr, Tina	ISPA Conference in Springfield 2/1/17-2/3/17 Hotel $219.52			HISTORY	02/10/2017	02/09/2017	C	565.52
	100	ISPA Conference in Springfield 2/1/17-2/3/17 Hotel $219.52 Reference		1.00	565.52000	Ea					565.52

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1021700166	09	THE COVE000 The Cove School, Inc.	Blanket PO for The Cove School Tuition 2016-2017			OPEN	02/22/2017	02/09/2017	P	32,000.00
	100	2016-2017 School Tuition J. Cotteleer	1.00	32,000.00000	Ea					32,000.00
1021700167	10	SADOSDES000 Sadoski, Destiny	IBP - Institute for Brain Potential Seminar 3/8/17			HISTORY	02/22/2017	02/10/2017	C	79.00
	100	IBP - Institute for Brain Potential Seminar 3/8/17 Reasoning with	1.00	79.00000	Ea					79.00
1021700168	14	ALTMAJAN000 Altman, Janice	Purchases for the Oasis Store made for grades 1-4 Jan			HISTORY	02/22/2017	02/14/2017	C	66.50
	100	Purchases for the Oasis Store made for grades 1-4 Jan Altman Used the $10.00	1.00	66.50000	Ea					66.50
1021700169	16	INSTITUT004 Institute for Brain Potential	Registration for March 8, 2017 Conference "Reasoning with			OPEN	02/16/2017	02/16/2017	L	1,480.00
	100	Registration for 20 Staff to attend March 8, 2017 Conference "Reasoning	20.00	74.00000	each					1,480.00
1021700170	21	SOUTHPAW000 Southpaw Enterprises Inc	Southpaw Medium Bear Hug #2285 - Husmann - Kristin Ziemba			HISTORY	02/22/2017	02/21/2017	C	90.06
	100	Medium Bear Hug #2285	1.00	79.00000	Ea					79.00
	110	Shipping	1.00	11.06000	Ea					11.06
	120	Kristin Ziemba - HUS	0.00	0.00000						0.00
1021700171	21	ILLINOIS009 Illinois Dept Of Public Health	2017 Vision and Hearing Recertification for Destiny			HISTORY	02/22/2017	02/21/2017	C	60.00
	100	2017 Vision and Hearing Recertification for Destiny Sadoski	1.00	60.00000	Ea					60.00
1021700172	22	NASCO 001 Nasco	Learning Resource Supplies - Husmann			OPEN	02/23/2017	02/22/2017	P	163.21
	100	Eye Lighter Complete Set	1.00	45.01000	EA	1505923B				45.01
	110	Removable Highlighter Tape - 12 x 393	1.00	12.96000	EA	1505096B				12.96
	120	Steps to Retelling - Complete Set	1.00	6.97000	EA	1505975B				6.97
	130	Nasco Dry-Erase Handwriting Boards - Set of Ten 9 x 12 Boards	1.00	29.71000	EA	SB32683J				29.71

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1021700172										
******CONTINUED******										
	140	Jumbo Number Dominoes		1.00	14.24000 EA		TB26371B			14.24
	150	Transparent Probability Spinners		1.00	3.15000 EA		TB15162B			3.15
	160	Unifix Cubes - Pkg. of 500		1.00	35.66000 EA		TB11550B			35.66
	170	Neon Pencil Grips Ziemba/Coss - Husmann		1.00	15.51000 EA		SN30275B			15.51
1021700173	22	REALLY G000 Really Good Stuff, Inc	Learning Resource Supplies - Husmann Ziemba/Coss			HISTORY	02/23/2017	02/22/2017	C	39.97
	100	Tricky Sticks - Money Item: 163192		1.00	12.99000 Ea					12.99
	110	Magnetic Coins Item: 156766		1.00	9.99000 Ea					9.99
	120	Spaceman Deluxe Student Set Item: 151977		1.00	11.99000 Ea					11.99
	130	Shipping		1.00	5.00000 Ea					5.00
	140	Ziemba/Coss - Husmann		1.00	0.00000 Ea					0.00
1021700174	23	HOUGHTON006 Houghton Mifflin Harcourt	Houghton Mifflin Harcourt Renewals add 25 R180 licenses			OPEN	02/23/2017	02/23/2017	C	437.50
	100	Houghton Mifflin Harcourt Renewals add 25 R180 licenses to hosted server		1.00	437.50000 Ea					437.50
1021700175	27	R&G CONS000 R&G Consultants	R & G Invoice #4239- Fee for service / Medicaid			HISTORY	03/06/2017	02/27/2017	C	3,271.72
	100	R & G Invoice #4239- Fee for service / Medicaid reimbursement for the district		1.00	3,271.72000 Ea					3,271.72
1021700176	28	N2Y, LLC000 n2y, LLC	N2Y, LLC Renew Licenses Quote #359319 Tax Exempt Code:			OPEN	03/06/2017	02/28/2017	C	4,126.24
	100	ULS Unique Learning System Account #14926 Subscription Start Date		6.00	469.42000 Ea					2,816.52
	110	NWS News-2-You Account#14927 Subscription Start Date		6.00	165.62000 Ea					993.72
	120	SSX SymbolStix PRIME Account#123363 Subscription Start Date		4.00	79.00000 Ea					316.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021700177	01	SPEECH A000	Speech and Language Professiona	Speech and Language Services 42 hours @$90/hr and 1			HISTORY	03/06/2017	03/01/2017	C	4,162.50
	100	Speech and Language Services 42 hours @$90/hr Grow Pediatric Therapies		42.00	90.00000	Ea					3,780.00
	110	Speech and Language Services 1 evaluation completed @382.500 Grow		1.00	382.50000	Ea					382.50
1021700178	01	LANTZCHE000	Lantzy, Chelsea	ISHA 57th Annual Convention (15087) @ Donald E. Stephens			HISTORY	03/06/2017	03/01/2017	C	370.00
	100	ISHA 57th Annual Convention (15087) @ Donald E. Stephens Convention Center		1.00	370.00000	Ea					370.00
1021700179	02	SLAVITHE001	Slavik, Theresa	School Psychological Services January/February 2017 65.5			HISTORY	03/06/2017	03/02/2017	C	2,890.50
	100	School Psychological Services January/February 2017 65.5 hours @		1.00	2,890.50000	Ea					2,890.50
1021700180	02	LITTLE F000	Little Friends, Inc	233440 LFCA - Consultation - Offsite 2 days @5.25 hrs (10.5			HISTORY	03/06/2017	03/02/2017	C	1,800.00
	100	233440 LFCA - Consultation - Offsite 2 days @5.25 hrs (10.5 X $100) 233441		1.00	1,800.00000	Ea					1,800.00
1021700181	06	ROKUSDEB001	Rokusek, Debra	ISPA Conference in Springfield 2/1/17-2/3/17 Airfare to			HISTORY	03/06/2017	03/06/2017	C	176.40
	100	ISPA Conference in Springfield 2/1/17-2/3/17 Airfare to Springfield		1.00	176.40000	Ea					176.40
1021700182	07	SCHOOL S001	School Specialty, Inc	Aeromat Junior Ball Chair 20 X 18 1/2 in, gray for Husmann			OPEN	03/09/2017	03/07/2017	L	86.44
	100	CHAIR JR BALL CHAIR Husmann - Marcia McLeland		1.00	86.44000	EA	1427107				86.44
1021700183	03	SOLTYWEN000	Soltys, Wendy	Adjusted Learning @ Glacier Ridge - cooking supplies			HISTORY	03/09/2017	03/03/2017	C	32.44
	100	Jewel - $9.00		1.00	9.00000	Ea					9.00
	110	Aldi - $3.62		1.00	3.62000	Ea					3.62
	120	Jewel - $1.50		1.00	1.50000	Ea					1.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021700183											
******CONTINUED******											
	130	Joseph's - $1.82		1.00	1.82000	Ea					1.82
	140	Aldi - $16.50		1.00	16.50000	Ea					16.50
1021700184	07	SUBWAY S001	Subway Sandwichs & Salads	Lunch for Creating Trauma Sensititve Schools training			OPEN	03/09/2017	03/07/2017	C	270.00
	100	Mixed Sandwich Trays		10.00	27.00000	Ea					270.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kathi Black - CORE		0.00	0.00000						0.00
1021700185	13	STAN'S O000	Stan's Office Machines, Inc.	Adjusted Learning GR - Joyce Hopp Waste Toner Bottle -			OPEN	03/15/2017	03/13/2017	C	12.00
	100	Adjusted Learning GR - Joyce Hopp Waste Toner Bottle - C540X75G Lexmark CS410dn		1.00	12.00000	Ea					12.00
	110	Joyce Hopp Adjusted Learning Glacier Ridge		0.00	0.00000						0.00
1021700187	15	GORDON N000	Gordon N. Stowe & Associates, I	Audiometer Calibration 13 @ $52.00 Ann Aiello @ South			OPEN	03/15/2017	03/15/2017	L	676.00
	100	Audiometer Calibration 13 @ $52.00 Ann Aiello @ South Elementary School		13.00	52.00000	Ea					676.00
1021700188	16	ALEXAJEN000	Alexander, Jennifer	One Day Training through the Attachment & Trauma Network,			OPEN	03/22/2017	03/16/2017	C	644.65
	100	One Day Training through the Attachment & Trauma Network, Inc for Professional		1.00	644.65000	Ea					644.65
1021700190	20	SEAS CON000	SEAS Consulting	Trauma Sensitive Schools Presentation on 3/13/17 Toni			OPEN	03/22/2017	03/20/2017	C	250.00
	100	Trauma Sensitive Schools Presentation on 3/13/17 Toni Hoy		1.00	250.00000	Ea					250.00
1031700460	02	WALMART 000	Walmart	STEM Supplies - South			OPEN	12/05/2016	12/02/2016	L	40.00
	100	Misc supplies not to exceed $40.00		1.00	40.00000	Ea					40.00
	110	Ron Ludwig - South		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700461	02	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	12/05/2016	12/02/2016	C	652.00
	1	10484694	The Cave You Fear	1.00	120.00000	Ea					120.00
	100	26860	Fun and Games, Mangione, arr by Mike Story	1.00	38.00000	Ea					38.00
	110	07010324	Emancipation Blues, Oliver Nelson, arr by Roger Holmes	1.00	40.00000	Ea					40.00
	120	07010325	Emancipation Blues, Score Only	3.00	5.00000	Ea					15.00
	130	43676	There's the Rub, Gordon Goodwin, arr. by Peter Blair	1.00	48.00000	Ea					48.00
	140	43676S	There's the Rub, Score Only	3.00	9.00000	Ea					27.00
	150	7012471	Struttin' with Some Barbeque, arr by Rick Stitzel	1.00	40.00000	Ea					40.00
	160	032-4448-00	Salta!	1.00	48.00000	Ea					48.00
	170	DP200502	Warriors of Destiny, Carmen Gassi	1.00	72.00000	Ea					72.00
	180	DP200502S	Warriors of Destiny, Score Only	3.00	6.00000	Ea					18.00
	190	2445690	Moanin' arr. by Mark Taylor	1.00	45.00000	Ea					45.00
	210	B1596	Marche Diabolique	1.00	55.00000	Ea					55.00
	220	B1596S	March Diabolique Score Only	3.00	7.00000	Ea					21.00
	230	4001566	Pines of Rome, Respighi, arr. by J. Curnow	1.00	65.00000	Ea					65.00
	240	Free		1.00	0.00000	Ea					0.00
	250	Terry Guynes - LMS		0.00	0.00000						0.00
1031700462	05	CARBALUI000	Carbajal, Luis	Dual Language Supplies			HISTORY	12/06/2016	12/05/2016	C	29.99
	100	Reimbursement for Amazon purchase of classroom supplies (Educational		1.00	29.99000	Ea					29.99
	110	Shipping		1.00	0.00000	Ea					0.00
	115	Approved by Amy Mosquera		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700463	06	FOLLETT 004	Follett Library Book Co	Title II Professional Development-Lori Parrish			HISTORY	12/07/2016	12/06/2016	C	472.50
	100	Joss 2013 Art of Coaching Effective Strategies for School ISBN:		9.00	24.23000	Ea					218.07

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700463											
******CONTINUED******											
	110	Wile 2016 Art of Coaching TEams Building Resilient PF ISBN:		9.00	28.27000	Ea					254.43
	120	Shipping		0.00	0.00000						0.00
	130	Kimberly Fox - CORE Center		0.00	0.00000						0.00
1031700464	06	SODEXO A000	Sodexo America, LLC	Lunch for meeting on December 12, 2016			HISTORY	12/06/2016	12/06/2016	C	104.50
	100	19 box lunches		19.00	5.50000	Ea					104.50
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700465	07	HAGG PRE000	Hagg Press, Inc.	Common Core Math Standards Poster			HISTORY	12/07/2016	12/07/2016	C	63.25
	100	Common Core Math Standards Poster		1.00	54.00000	Ea					54.00
	110	Shipping		1.00	9.25000	Ea					9.25
	120	POSTER HAS ALREADY BEEN ORDERED		0.00	0.00000						0.00
	130	Kelly Maher - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700466	08	J W PEP001	J W Pepper Of Chicago	Band Supplies			HISTORY	12/09/2016	12/08/2016	C	181.99
	100	10066721 Festivo - Vaclav Nelhybel arr. Alfred pub. Belwin		1.00	67.00000	Ea					67.00
	110	2247062 General Greene - Edmondson pub. Queenwood		1.00	50.00000	Ea					50.00
	120	10607812 Tears of Arizona - Balmages pub. FJH		1.00	50.00000	Ea					50.00
	130	Handling		1.00	1.00000	Ea					1.00
	140	Shipping		1.00	13.99000	Ea					13.99
	150	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700467	09	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies - South Elementary			HISTORY	12/09/2016	12/09/2016	C	525.80
	100	LA-NS1182 La Doctora		1.00	38.00000	Ea					38.00
	110	LN-NS1249 Eres unartista		1.00	38.00000	Ea					38.00
	120	LA-NS1228 El viento		1.00	38.00000	Ea					38.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700467											
******CONTINUED******											
	130	LA-NS1131 Nos gusta salir		1.00	38.00000	Ea					38.00
	140	LA-NS1251 En mi casa		1.00	38.00000	Ea					38.00
	150	LA-NS1103 A pasear perros		1.00	38.00000	Ea					38.00
	160	LA-Y15507 El dia escolar		1.00	44.00000	Ea					44.00
	170	LA-A5803 La fiesta de cumpleanos		1.00	40.00000	Ea					40.00
	180	LA-A5587 Vamonos		1.00	40.00000	Ea					40.00
	190	LA-A45346 Esta es mi familia		1.00	40.00000	Ea					40.00
	200	LA-A89508 Trabajos en la escuela		1.00	42.00000	Ea					42.00
	210	LA-Y15518 Las bibliotecas son importantes		1.00	44.00000	Ea					44.00
	220	Shipping and Handling		1.00	47.80000	Ea					47.80
	225	Approved by Amy Mosquera		0.00	0.00000						0.00
	230	Lenny Heidt - South Elementary		0.00	0.00000						0.00
1031700468	09	RESOURCE000	Resources For Reading, Inc	Dual Language Supplies - South			HISTORY	12/09/2016	12/09/2016	C	128.79
	100	MV165 Magnetic animal photo alphabet bingo		1.00	9.95000	Ea					9.95
	110	WC069 Boxed sets themed photo cards Nouns, verb		1.00	52.99000	Ea					52.99
	120	MV100 Loteria de sonidos iniciales		1.00	9.95000	Ea					9.95
	130	MV170 English/Spanish vocab Clothing		1.00	15.95000	Ea					15.95
	140	MV398 Spanish in a flash		1.00	9.29000	Ea					9.29
	150	PC782 Sorting and patterning pocket chart		1.00	18.95000	Ea					18.95
	160	Shipping and Handling		1.00	11.71000	Ea					11.71
	165	Approved by Amy Mosquera		0.00	0.00000						0.00
	170	Lenny Heidt - South		0.00	0.00000						0.00
1031700469	12	MUSIC & 001	Music & Arts Center Inc	Band Supplies - LMS			HISTORY	12/13/2016	12/12/2016	C	258.76
	100	Supplies per attached list		1.00	258.76000	Ea					258.76
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Terry Guynes - LMS		0.00	0.00000						0.00
1031700470	03	IGSMA 000	IGSMA	IGSMA Organizational Fees - HBMS			HISTORY	01/04/2017	01/03/2017	C	196.00

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
1031700470											
******CONTINUED******											
	100	IGSMA Organizational Fees - HBMS		1.00	196.00000	Ea					196.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	PLEASE MAIL CHECK AND ATTACHED FORMS TO: DEB SHOFNER 1827 MANESS COURT		0.00	0.00000						0.00
	130	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700471	03	PEIFFKAT000	Peiffer, Kathleen	Music - Chorus Accompanist			HISTORY	01/04/2017	01/03/2017	C	343.50
	100	RBMS Chorus Accompanist Hours (12.5 hours at $27.48/hour)		1.00	343.50000	Ea					343.50
	110	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700472	03	MCBRIDE 000	McBride Music Company, LLC	Band Repairs			HISTORY	01/04/2017	01/03/2017	C	100.00
	100	HBMS INV 12142016		1.00	25.00000	Ea					25.00
	110	LMS INV 12132016		1.00	75.00000	Ea					75.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700473	03	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	01/04/2017	01/03/2017	C	4,520.65
	100	0071910 Yamaha mellophone		1.00	1,492.70000	Ea					1,492.70
	110	461352 Yamaha YBB-105WC Series 3-Valve 3/4 BBb Tuba		1.00	3,027.95000	Ea					3,027.95
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Richard LoPresto - RBMS		0.00	0.00000						0.00
1031700474	03	WALMART 000	Walmart	Science Supplies - Middle School			HISTORY	01/04/2017	01/03/2017	C	100.00
	100	Misc Supplies Not to Exceed $100.00 Supplies to include, but not limited		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jenna McCafferty - RBMS		0.00	0.00000						0.00
1031700475	03	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	01/04/2017	01/03/2017	C	530.01
	100	68802 Vandoren M30 Series Bb Clarinet Mouthpiece M30-Traditional		1.00	85.35000	Ea					85.35
	110	0000621 Vandoren M13 Series Bb Clarinet Mouthpiece Standard		1.00	91.26000	Ea					91.26

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
1031700475											
******CONTINUED******											
	120	0009911 Vandoren 5RV Lyre Series Bb Clarinet Mouthpiece 5RV Lyre -		1.00	85.35000	Ea					85.35
	130	0008298 Vandoren B45 Series Bb Clarinet Mouthpiece Traditional B45		1.00	85.35000	Ea					85.35
	140	0074834 Rovner Mark III Baritone Saxophone Ligature & Cap C3R		3.00	26.10000	Ea					78.30
	150	0069990 Rovner Mark III Tenor Saxophone Ligature & Cap C2R		4.00	26.10000	Ea					104.40
	160	Shipping		1.00	0.00000	Ea					0.00
	170	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700476	03	CASLON P000	Caslon Publishing and Consultin	Dual Language Supplies			HISTORY	01/04/2017	01/03/2017	C	1,127.27
	100	978-1-934000-13-7 Biliteracy from the Start: Literacy Squared in Action		30.00	34.16000	Ea					1,024.80
	110	Shipping and Handling		1.00	102.47000	Ea					102.47
	120	Per Quote # 201612201610		0.00	0.00000						0.00
	125	Approved by Amy Mosquera		0.00	0.00000						0.00
	130	Amy Mosquera - CORE		0.00	0.00000						0.00
1031700477	03	WALMART 000	Walmart	Science Supplies - Elementary			OPEN	01/04/2017	01/03/2017	L	100.00
	100	Misc supplies for elementary science not to exceed $100.00		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations		0.00	0.00000						0.00
1031700478	03	DELTA ED000	Delta Education LLC	Science Supplies - Elementary			HISTORY	01/04/2017	01/03/2017	C	854.38
	100	270-4151 Living Material Cards 50 Darkling Better/50 Isopods		21.00	35.05000	Ea					736.05
	110	Shipping		1.00	88.33000	Ea					88.33
	115	Live Material Handling		1.00	30.00000	Ea					30.00
	120	Lynn Weber - Operations		0.00	0.00000						0.00
1031700479	03	CAROLINA000	Carolina Biological Supply Co	Science Supplies - Elementary			OPEN	02/06/2017	01/03/2017	L	1,415.70
	100	144005 Painted Lady Butterfly - 5 Larva Culture		39.00	16.25000	Ea					633.75

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
1031700479											
******CONTINUED******											
	110	143816 Milkweed Bug - living eggs		39.00	16.75000	Ea					653.25
	120	Shipping		1.00	128.70000	Ea					128.70
	130	SHIP TO ARRIVE WEEK OF APRIL 17TH, 2017		0.00	0.00000						0.00
	140	Lynn Weber - Operations		0.00	0.00000						0.00
1031700480	03	CAROLINA000	Carolina Biological Supply Co	Science Supplies - Elementary			OPEN	02/06/2017	01/03/2017	L	271.43
	100	144274 Mealworms (100 count)		21.00	11.75000	Ea					246.75
	110	Shipping		1.00	24.68000	Ea					24.68
	115	PLEASE DO NOT SEND LARGER CONTAINERS		0.00	0.00000						0.00
	120	PLEASE SHIP TO ARRIVE WEEK OF APRIL 3, 2017		0.00	0.00000						0.00
	130	Lynn Weber - Operations		0.00	0.00000						0.00
1031700481	03	CENTER F009	Center for Teaching for Biliter	Dual Language - Workshop			HISTORY	01/05/2017	01/03/2017	C	500.00
	100	Registration for C4T4B Introduction to Teaching for Biliteracy for		5.00	100.00000	Ea					500.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Approved by Amy Mosquera		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700482	03	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	01/04/2017	01/03/2017	C	60.66
	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	TOPS(TM) Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, White, Pack Of 12		1.00	18.10000	DZN	143857				18.10
	120	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50		1.00	2.79000	DZN	306902				2.79
	130	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50		1.00	2.82000	DZN	307397				2.82
	140	Post-it(R) Super Sticky Notes, Recycled, 4 x 4, Bali Collection, 90		1.00	10.28000	PK	255477				10.28
	150	Post-it(R) Super Sticky Lined Notes, Miami Collection, 4 x 6, Assorted Kathi Black - CORE		1.00	15.07000	PK	811839				15.07

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
1031700483	04	CORZOLOU000 Corzo, Louisa	Dual Language Supplies - Wehde			HISTORY	01/04/2017	01/04/2017	C	75.91
	100	Reimbursement for misc. classroom supplies	1.00	75.91000	Ea					75.91
	110	Approved by Amy Mosquera	0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700484	04	FOLLETT 004 Follett Library Book Co	Professional Development Books for Erin Anderson			HISTORY	01/09/2017	01/04/2017	C	366.29
	100	Reading Non Fiction Notice and Note ISBN-13: 9780325050805	9.00	36.81000	Ea					331.29
	110	Shipping Lori Parrish - CORE	1.00	35.00000	Ea					35.00
1031700485	09	MUSIC & 001 Music & Arts Center Inc	Band Supplies			HISTORY	01/09/2017	01/09/2017	C	1,514.55
	100	7919 Yamaha YEP-201 Series 3-value Euphonium Lacquer Model #YEP-201	1.00	1,514.55000	Ea					1,514.55
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700486	09	J W PEP001 J W Pepper Of Chicago	Band Supplies			HISTORY	01/09/2017	01/09/2017	C	619.99
	100	10604242 Musical Pun-ology unison	45.00	1.90000	Ea					85.50
	110	3297840 Hairspray medley SAB	15.00	3.50000	Ea					52.50
	120	10518695 White Winter Hymnal SAB	50.00	2.25000	Ea					112.50
	130	10046018 Tatkovina SAB	50.00	2.50000	Ea					125.00
	140	10089711 Bonse Aba 3-part	50.00	2.25000	Ea					112.50
	150	10457317 Clouds 3-part mixed	50.00	2.10000	Ea					105.00
	160	Handling	1.00	1.00000	Ea					1.00
	170	Shipping	1.00	25.99000	Ea					25.99
	180	Mike Muggli-HBMS	0.00	0.00000						0.00
1031700487	12	PASCO SC000 PASCO Scientific	Science Supplies - Middle School			HISTORY	01/12/2017	01/12/2017	C	333.00
	100	ME-1240 Smart Cart (Red)	1.00	159.00000	Ea					159.00
	110	ME-1241 Smart Cart (Blue)	1.00	159.00000	Ea					159.00
	120	Shipping	1.00	15.00000	Ea					15.00
	130	George Nelson - LMS	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
1031700488	17	OFFICE D002 Office Depot-Catalog Orders	Dual Language Supplies			HISTORY	01/18/2017	01/17/2017	C	29.08
	100	HP Glossy Color Laser Brochure Paper, 8 1/2 x 11, 40 Lb, Pack Of 150 Sheets Amy Mosquera - CORE	2.00	14.54000	PK	760144				29.08
1031700489	18	BARNES &001 Barnes & Noble	Book Study Books - K. Maher			HISTORY	01/18/2017	01/18/2017	C	479.20
	100	9780470193211 Making RTI Work: How Smart Schools are Reforming Education	20.00	23.96000	Ea					479.20
	110	Shipping	1.00	0.00000	Ea					0.00
	115	Per Quote #459147	0.00	0.00000						0.00
	120	Kelly Maher - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700490	18	FASTBRID000 FastBridge Learning LLC	Social Emotional Screening Tools			HISTORY	01/18/2017	01/18/2017	C	640.00
	100	FAST Subscription - Behavior only pricing	320.00	2.00000	Ea					640.00
	110	Shipping	1.00	0.00000	Ea					0.00
	115	Per Quote #00001220	0.00	0.00000						0.00
	120	School District 47 Contact Person is Kristin Schmidt klschmidt@d47.org	0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700491	19	FOLLETT 004 Follett Library Book Co	Professional Development books for Amy Mosquera and Erin			HISTORY	01/20/2017	01/19/2017	C	610.20
	100	Reading Nonfiction Notice & Note ISBN 978-0-325-05080-5/90000 for	3.00	24.80000	Ea					74.40
	110	Notice & Note Strategies for Close Reading. ISBN 978-0-325-04693-8	19.00	28.20000	Ea					535.80
	120	Lori Parrish - CORE	0.00	0.00000						0.00
1031700491	19	FOLLETT 004 Follett Library Book Co	Professional Development books for Amy Mosquera and Erin			REV HIST	01/20/2017	01/19/2017	L	610.20
	100	Reading Nonfiction Notice & Note ISBN 978-0-325-05080-5/90000 for	3.00	24.80000	Ea					74.40
	110	Notice & Note Strategies for Close Reading. ISBN 978-0-325-04693-8	19.00	28.20000	Ea					535.80

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
1031700492	19	LEARNING012	Learning Resources	Dual Language Supplies			HISTORY	01/20/2017	01/19/2017	C	44.94
	100	LER 3216 Place Value Table Top Chart		1.00	36.99000	Ea					36.99
	110	Shipping		1.00	7.95000	Ea					7.95
	120	Lorraine Taylor - Coventry		0.00	0.00000						0.00
	130	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700493	20	NCS PEAR001	NCS Pearson Inc	Social Emotional Screening Tools - Elementary			HISTORY	01/23/2017	01/20/2017	C	750.00
	100	Enlighten - Universal Screening		500.00	1.00000	Ea					500.00
	110	Setup and Configuration - One time - flat fee		1.00	250.00000	Ea					250.00
	120	Shipping		1.00	0.00000	Ea					0.00
	130	District 47 contact person is Kristin Schmidt klschmidt@d47.org		0.00	0.00000						0.00
	135	Per Ref # USTN-ILCry-161025		0.00	0.00000						0.00
	140	PLEASE EMAIL PO TO RYAN FAST AT ryan.fast@pearson.com		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700494	20	BARNES &001	Barnes & Noble	Traits Books - Elementary			HISTORY	01/23/2017	01/20/2017	C	14.39
	100	9780399245039 Lost and Found		1.00	14.39000	Ea					14.39
	110	Shipping		1.00	0.00000	Ea					0.00
	115	Per Quote #461248		0.00	0.00000						0.00
	120	Anastasia Gruper - GR		0.00	0.00000						0.00
1031700495	24	VEX ROBO000	VEX Robotics, Inc	STEM Supplies - Elementary			HISTORY	01/24/2017	01/24/2017	C	50.17
	100	228-2779 Controller Battery		4.00	9.99000	Ea					39.96
	110	Shipping and Handling		1.00	10.21000	Ea					10.21
	115	Per quote #11192979		0.00	0.00000						0.00
	120	Ruth Ahsmann - Indian Prairie		0.00	0.00000						0.00
1031700496	25	OFFICE D001	Office Depot	Office Supplies for Dual Language Parent Meeting			HISTORY	01/26/2017	01/25/2017	C	20.00
	100	Misc office supplies not to exceed $20.00		1.00	20.00000	Ea					20.00
	110	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00

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1031700497	26	NASCO 001 Nasco	PE Supplies			HISTORY	01/26/2017	01/26/2017	C	1,194.88
	100	MACT Curlup Assessment Mats Distribution list will be sent to Mike DeFalco Kathi Black - Dept of Student Learning - CORE	8.00	149.36000	EA	PE09138E				1,194.88
1031700498	30	MUSIC & 001 Music & Arts Center Inc	Band Supplies			OPEN	01/31/2017	01/30/2017	P	376.67
	100	471556902 Legiere Classic Series Bb Clarinet Reed Modle #BB2.50	9.00	16.46000	Ea					148.14
	110	471556904 Legiere Classic Series Bb Clarinet Reed Model #BB3.00	3.00	15.87000	Ea					47.61
	120	174726 Legiere Signature Series Bb Clarinet Reed Strength 3	4.00	21.74000	Ea					86.96
	130	1321022 Giardinelli Professional C* Tenor Saxophone Mouthpiece	2.00	46.98000	Ea					93.96
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Terry Guynes - LMS	0.00	0.00000						0.00
1031700499	30	MUSIC & 001 Music & Arts Center Inc	Music Supplies - Elementary			HISTORY	01/31/2017	01/30/2017	C	239.32
	100	1108238 Lyons Diatonic Soprano Xylophone with Mallets Kit #585524	1.00	181.15000	Ea					181.15
	110	1188132 Nino Nino Percussion NIN0569SB Plastic Egg Maracas, Pair, Sky Blue	5.00	4.85000	Ea					24.25
	120	1151494 Suzuki Yarn-covered large Mallet for Bass Xylophone or	2.00	11.50000	Ea					23.00
	130	0107945 Rhythm Band RB210 Single Egg Shaker Model #RB210	6.00	1.82000	Ea					10.92
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Alice Wojcik - Glacier Ridge	0.00	0.00000						0.00
1031700500	30	MUSIC & 001 Music & Arts Center Inc	Band Supplies			HISTORY	01/31/2017	01/30/2017	C	81.04
	100	24812 Jones Bassoon Reed, medium soft	1.00	8.97000	Ea					8.97
	110	77405 Vandore Clarinet Reeds, strength 3.5	1.00	20.65000	Ea					20.65
	120	195267 Korg Contact Tuner	6.00	8.57000	Ea					51.42
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Kristina Melville - RBMS	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
1031700501	30	MCBRIDE 000 McBride Music Company, LLC	Band Repairs			HISTORY	01/31/2017	01/30/2017	C	105.00
	100	HBMS INV 01202017	1.00	105.00000	Ea					105.00
	110	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700502	30	PASCO SC000 PASCO Scientific	Science Supplies - Middle School			HISTORY	01/31/2017	01/30/2017	C	176.00
	100	SE-7317 Ice Melting Blocks	8.00	19.00000	Ea					152.00
	110	Shipping	1.00	24.00000	Ea					24.00
	120	George Nelson - LMS	0.00	0.00000						0.00
1031700503	30	TOBG TRO000 TOBG Trophies, Inc	Band/Music Supplies			HISTORY	01/31/2017	01/30/2017	C	328.50
	100	1500436 Music Medals	90.00	2.90000	Ea					261.00
	110	1500437 Drape Blue with pin	90.00	0.75000	Ea					67.50
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Scott Sampson - HBMS	0.00	0.00000						0.00
	140	SCOTT WILL PICK THIS PO ON FRIDAY, FEBRUARY 1OTH - IN THE MORNING.	0.00	0.00000						0.00
1031700504	30	RESOURCE000 Resources For Reading, Inc	Reading Supplies			HISTORY	01/31/2017	01/30/2017	C	142.52
	100	JL002 Writing Journals, set of 4, 100 pg	2.00	23.95000	Ea					47.90
	110	JL004 Writing Journals, set of 4, 70 pg	2.00	16.95000	Ea					33.90
	120	SS001 Sentence Strips, white	4.00	6.95000	Ea					27.80
	130	CT002 Cover Up Tape	4.00	4.99000	Ea					19.96
	140	Shipping	1.00	12.96000	Ea					12.96
	150	Husmann - Thurston/Moore	0.00	0.00000						0.00
1031700505	31	NASCO 001 Nasco	Art Supplies			HISTORY	02/01/2017	01/31/2017	C	41.52
	100	Sargent Art Construction Paper Crayons Set of 16	20.00	1.63000	EA	9729739				32.60
	110	Shipping - USPS Priority Mail Lily Smith - Coventry	1.00	8.92000						8.92
1031700506	01	STOKEANN000 Stokesberry Psy D, Inc., Anna	Professional Development			HISTORY	02/02/2017	02/01/2017	C	275.00
	100	Preparation for Transgender Informational Session at Indian Prairie	2.00	100.00000	Hrs					200.00
	110	Professional Development .5 hours @ $150.00/hour	1.00	75.00000	Ea					75.00

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1031700506										
******CONTINUED******										
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700507	03	WEDELTRA000 Wedell, Tracy	Science - Middle School - Reimbursement for T. Wedell			HISTORY	02/06/2017	02/03/2017	C	63.00
	100	Reimbursement for Embryology Workshop	1.00	63.00000	Ea					63.00
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700508	03	JUARESUZ001 Juarez, Suzanne	Travel Reimbursement			HISTORY	02/06/2017	02/03/2017	C	485.82
	100	Travel Reimbursement for Reading Recovery Conference - Chicago, IL	1.00	485.82000	Ea					485.82
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700509	03	BARNES &001 Barnes & Noble	Supplemental Texts for Units of Study			HISTORY	02/06/2017	02/03/2017	C	19.15
	100	9780873589109 Day With No Crayons	1.00	12.76000	Ea					12.76
	110	9780689717383 Relatives Came	1.00	6.39000	Ea					6.39
	120	Shipping	1.00	0.00000	Ea					0.00
	125	Per Quote #471576	0.00	0.00000						0.00
	130	Christina Moran - North	0.00	0.00000						0.00
1031700510	03	NATIONAL070 National Geographic Learning	Supplemental Texts for Units of Study			HISTORY	02/06/2017	02/03/2017	C	171.60
	100	9780736295192 Ladders Reading/Language Arts 4: The Quest	1.00	156.00000	Ea					156.00
	110	Shipping	1.00	15.60000	Ea					15.60
	120	Sandee Giffels - North	0.00	0.00000						0.00
1031700511	03	BARNES &001 Barnes & Noble	Extended Curriculum Books			OPEN	02/06/2017	02/03/2017	P	3,870.38
	28	9780147510426 Boy Who Harnessed the Wind: Young Readers Edition	28.00	6.74000	Ea					188.72
	110	9781862308053 Dogger	4.00	9.74000	Ea					38.96
	120	9781585362226 Friend on Freedom River	8.00	12.71000	Ea					101.68

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
1031700511											
******CONTINUED******											
	130	9781847800114 Girl Who Married a Ghost: And Other Tales from Nigeria		32.00	5.96000	Ea					190.72
	140	9780316320658 Gus & Me: The Story of My Granddad and My First Guitar		6.00	13.50000	Ea					81.00
	150	9780763679224 Hour of the Bees		76.00	12.74000	Ea					968.24
	160	9780152061180 Journey of Oliver K. Woodman		8.00	5.99000	Ea					47.92
	170	9781585362837 Mackinac Bridge: The Story of the Five Mile Poem		8.00	13.46000	Ea					107.68
	180	978152464121 May B.		9.00	18.99000	Ea					170.91
	190	9781862308077 Mister Magnolia		5.00	9.74000	Ea					48.70
	200	9780062415240 Moo		76.00	12.74000	Ea					968.24
	210	9780879059781 Ordinary Mary's Extraordinary Deed		9.00	11.99000	Ea					107.91
	220	9781585368334 Paper Son: Lee's Journey to America (Tales of Young Americans		8.00	12.74000	Ea					101.92
	230	9781481409407 Pay It Forward: Young Reader's Edition		53.00	5.99000	Ea					317.47
	240	9780794600976 Singapore Children's Favorite Stories		3.00	14.21000	Ea					42.63
	250	9781591585053 Singing Top: Tales form Malaysia, Singapore and Brunei		7.00	40.00000	Ea					280.00
	260	9781585363131 Tsunami Quilt: Grandfather's Story (Tales of Young		8.00	13.46000	Ea					107.68
	270	Shipping		1.00	0.00000	Ea					0.00
	280	Per Quote # 461610		0.00	0.00000						0.00
	290	Erin Anderson - CORE		0.00	0.00000						0.00
1031700512	06	BENCHMAR000	Benchmark Education Co, LLC	Reading Supplies - North			HISTORY	02/06/2017	02/06/2017	C	196.90
	100	WW-Y12797 Spanish Classic Tales Emergent single copy set		1.00	179.00000	Ea					179.00
	110	Shipping		1.00	17.90000	Ea					17.90
	120	Mandi Kane - North		0.00	0.00000						0.00
1031700513	06	HAMERAY 000	Hameray Publishing Group, Inc.	Reading Supplies - Coventry			HISTORY	02/06/2017	02/06/2017	C	375.54

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
1031700513											
******CONTINUED******											
	100	P6049 El Cuervo y el barril de agua J/17		1.00	43.70000	Ea					43.70
	110	P5981 Los tres cerditos J/17		1.00	43.70000	Ea					43.70
	120	P6025 El Hombre galleta de jengibre K/18		1.00	43.70000	Ea					43.70
	130	P5967 Ricitos de oro y los tres osos		1.00	43.70000	Ea					43.70
	140	P3579B Esos pillos asquerosos H/14		1.00	35.70000	Ea					35.70
	150	P3555B La bebe del Gigante Hambriento I/15		1.00	35.70000	Ea					35.70
	160	P3494B La senora Lavalo Todo y la gran banera H/13		1.00	35.70000	Ea					35.70
	170	P3593B Pillos en la casa I/15		1.00	35.70000	Ea					35.70
	180	S3500B La senora Lavalo Todo y la gran feria en la granja H/14		2.00	5.95000	Ea					11.90
	190	P3586B Los pillos salen de noche		2.00	5.95000	Ea					11.90
	200	Shipping and Handling		1.00	34.14000	Ea					34.14
	210	Alba Castellanos/Patty Lezon - Coventry		0.00	0.00000						0.00
1031700514	06	RESOURCE000	Resources For Reading, Inc	Reading Supplies - Coventry			HISTORY	02/06/2017	02/06/2017	C	24.97
	100	CT002 Cover up Tape 1" Wide		3.00	4.99000	Ea					14.97
	110	Shipping and Handling		1.00	10.00000	Ea					10.00
	120	Alba Castellanos/Patty Lezon - Coventry		0.00	0.00000						0.00
1031700515	06	US GAMES000	US Games	FitnessGram Renewal			HISTORY	02/07/2017	02/06/2017	C	1,788.00
	100	FG SW License - Hosted Renewal		1.00	1,788.00000	Ea					1,788.00
	110	Per Quote #20877285		0.00	0.00000						0.00
	120	Local contact is Kathi Black - ksblack@d47.org		0.00	0.00000						0.00
1031700516	06	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	02/07/2017	02/06/2017	C	623.70
	100	0210272 Monster Cable Classic 1/4 inch Angled to Straight Instrument Cable 12		3.00	29.95000	Ea					89.85
	110	021273 Monster Cable Classic 1/4 inch Angled to Straight Instrument Cable 21		3.00	34.95000	Ea					104.85
	120	0102777 Rode Microphones Matched Pair of NTS Microphones Standard Model NTS		1.00	429.00000	Ea					429.00

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
1031700516											
******CONTINUED******											
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700517	06	MUSIC & 001	Music & Arts Center Inc	Band Supplies			OPEN	02/07/2017	02/06/2017	C	2,399.99
	100	1309800 Yamaha TP-4300R Series Standard Timpani 32 in. Model TP-4332R		1.00	2,399.99000	Ea					2,399.99
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700518	07	VERNIER 000	Vernier Software & Technology L	Science Supplies - Middle School			HISTORY	02/08/2017	02/07/2017	C	364.31
	100	Go-MOT Go! Motion Detector Sensor		1.00	119.00000	Ea					119.00
	110	Go-TEMP Go! Temp		6.00	39.00000	Ea					234.00
	120	Shipping		1.00	11.31000	Ea					11.31
	130	Jen Drozt - HBMS		0.00	0.00000						0.00
1031700519	07	INSTRUME000	Instrumentalist Products Co	Band Supplies			OPEN	02/08/2017	02/07/2017	L	396.00
	100	25AW Director's Award for Band Student Award Bernotas		1.00	52.00000	Ea					52.00
	110	25AW Director's Award for Band Student Award Lundahl		1.00	52.00000	Ea					52.00
	120	25AW Director's Award for Band Student Award Hannah Beardsley		1.00	52.00000	Ea					52.00
	130	23CB Armstrong Student Combination Set Bernotas		1.00	60.00000	Ea					60.00
	140	23CB Armstrong Student Combination Set Lundahl		1.00	60.00000	Ea					60.00
	150	30AW Herman Student Award Lundahl		1.00	49.00000	Ea					49.00
	160	30AW Herman Student Award Bernotas		1.00	49.00000	Ea					49.00
	170	Shipping		1.00	22.00000	Ea					22.00
	180	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700520	08	HAGG PRE000	Hagg Press, Inc.	Banners			HISTORY	02/08/2017	02/08/2017	C	648.00
	100	3' x 6' banner - 13 oz vinyl		12.00	54.00000	Ea					648.00
	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
1031700520										
******CONTINUED******										
	120	Per quote #226995	0.00	0.00000						0.00
	130	Kelly Maher - CORE	0.00	0.00000						0.00
1031700521	10	MCHENRY 035 McHenry Middle School	Chorus Fees			HISTORY	02/13/2017	02/10/2017	C	340.00
	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 Fees for RBMS	1.00	120.00000	Ea					120.00
	130	PLEASE SEND CHECK ATTENTION: LESLIE PAUL - BAND DIRECTOR	0.00	0.00000						0.00
	140	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700522	10	MUSIC & 001 Music & Arts Center Inc	Band Supplies			OPEN	02/13/2017	02/10/2017	L	133.45
	100	26801 (Alfred Pub) Albemarle Fantasy by Mark Williams (Score ONLY)	2.00	6.00000	Ea					12.00
	110	193934 (Manhattan Beach) A Shaker Gift song by Frank Ticheli (Manhatten Beach	1.00	95.00000	Ea					95.00
	120	B1201 (FJH Pub.) Incantantaiton & Ritual by Brian Balmages (FJH Pub.)	1.00	50.00000	Ea					50.00
	130	Less 15%	1.00	-23.55000	Ea					-23.55
	140	Free Shipping	1.00	0.00000	Ea					0.00
	150	Molly Sedivec - LMS	0.00	0.00000						0.00
1031700523	10	READING 005 Reading Reading Books LLC	Reading Supplies			HISTORY	02/13/2017	02/10/2017	C	257.25
	100	6TBWCN The Boy Who Cried Nurse 6 pk (H14)	1.00	28.75000	Ea					28.75
	110	6HMR Holly's Messy Room 6 pk (H13)	1.00	28.75000	Ea					28.75
	120	6KKMM Ketchup King & Mustard Man 6 pk (H14)	1.00	28.75000	Ea					28.75
	130	6ALCI A Little Crab in Big Trouble 6 pk (H13)	1.00	28.75000	Ea					28.75
	140	6FTEA Four for Tea 6 pk (I16)	1.00	28.75000	Ea					28.75
	150	6PGFD Pig Food 6 pk (I16)	1.00	28.75000	Ea					28.75
	160	6SITM Stuck in the Muck 6 pk (I16)	1.00	28.75000	Ea					28.75
	170	6TLA The Little Acorn 6 pk (J14)	1.00	27.50000	Ea					27.50
	180	1HIBB Hole in Ben's Bear (E7)	2.00	4.75000	Ea					9.50

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
1031700523											
******CONTINUED******											
	190	1NST No Snow Toys (F9)		2.00	4.75000	Ea					9.50
	200	1AHPP How Popcorn Pops (F10)		2.00	4.75000	Ea					9.50
	210	Free Shipping per Matt Chicago Code 4224		1.00	0.00000	Ea					0.00
	220	Thurston/Moore - Husmann		0.00	0.00000						0.00
1031700524	10	J W PEP001	J W Pepper Of Chicago	Band Supplies			HISTORY	02/13/2017	02/10/2017	C	378.64
	100	10032481 Sugar Creek Overture - Robert Sheldon - Score Only		3.00	6.00000	Ea					18.00
	110	2247070 General Greene - Edmondson - Score Only		3.00	6.00000	Ea					18.00
	120	10047835 Etowah - Balmages - Score Only		3.00	5.00000	Ea					15.00
	130	10310332 As Twilight Falls - Sheldon - Score Only		3.00	9.00000	Ea					27.00
	140	10696564 Excellence in Chamber Music Series, book 1 - Flute		3.00	6.99000	Ea					20.97
	150	10696570 Excellence in Chamber Music Series, book 1 - Oboe		3.00	6.99000	Ea					20.97
	160	10696572 Excellence in Chamber Music Series, book 1 - Bb Clarinet/Bass		3.00	6.99000	Ea					20.97
	170	10696576 Excellence in Chamber Music Series, book 1 - Alto/Bari Saxophone		3.00	6.99000	Ea					20.97
	180	10696579 Excellence in Chamber Music Series, book 1 - Tenor Saxophone		3.00	6.99000	Ea					20.97
	190	10696580 Excellence in Chamber Music Series, book 1 - Trumpet		3.00	6.99000	Ea					20.97
	200	10696582 Excellence in Chamber Music Series, book 1 - Horn		3.00	6.99000	Ea					20.97
	210	10696584 Excellence in Chamber Music Series, book 1 -		3.00	6.99000	Ea					20.97
	220	10696585 Excellence in Chamber Music Series, book 1 - Tuba		3.00	6.99000	Ea					20.97
	230	10696588 Excellence in Chamber Music Series, book 1 - Percussion		3.00	6.99000	Ea					20.97
	240	10696589 Excellence in Chamber Music Series, book 1 - Piano		3.00	6.99000	Ea					20.97

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
1031700524										
******CONTINUED******										
	250	10696590 Excellence in Chamber Music Series, book 1 - Conductor Score		2.00	24.99000	Ea				49.98
	260	Handling		1.00	1.00000	Ea				1.00
	270	Shipping		1.00	18.99000	Ea				18.99
	280	Scott Sampson - HBMS		0.00	0.00000					0.00
1031700525	10	SODEXO A000 Sodexo America, LLC	Band Supplies				OPEN	02/10/2017	02/10/2017 L	170.00
	100	Continental Breakfast for Solo Ensemble		1.00	60.00000	Ea				60.00
	110	Continental Lunch for Solo and Ensemble		1.00	110.00000	Ea				110.00
	120	Food will be delivered to HBMS by Sodexo on Friday, February 11.		0.00	0.00000					0.00
	130	Scott Sampson - HBMS		0.00	0.00000					0.00
1031700526	10	MUSIC & 001 Music & Arts Center Inc	Band Supplies				HISTORY	02/13/2017	02/10/2017 C	832.39
	100	0051838 Innovative Percussion Concert Bass Drum Mallet CB-1 (Extra		1.00	38.99000	Ea				38.99
	110	0065265 Innovative Percussion Concert Bass Drum Mallet CB-2 (Large/Soft)		1.00	36.99000	Ea				36.99
	120	0064608 Innovative Percussion Concert Bass Drum Mallet CB-3 (Medium/Medium)		1.00	33.99000	Ea				33.99
	130	0065267 Innovative Percussion Concert Bass Drum Mallet CB-4 (Hard Rubber		1.00	31.99000	Ea				31.99
	140	0065268 Innovative Percussion Concert Bass Drum Mallet CB-5 (Cartwheel		1.00	43.99000	Ea				43.99
	150	0063774 Mike Balter Concert Bass Drum Mallets CBD2 Staccatto		2.00	26.99000	Ea				53.98
	160	0064668 Mike Balter Concert Bass Drum Mallets CBD3 Medium/General		2.00	30.34000	Ea				60.68
	170	0050883 Mike Balter Concert Bass Drum Mallets CBD5 Rollers (Pair)		2.00	39.99000	Ea				79.98
	180	1042553 Mike Balter Contemporary Series Black Birch, Blue Yarn Medium Soft		4.00	25.99000	Ea				103.96
	190	0112411 Mike Balter Contemporary Series Black Birch, Rose Yarn Medium Marimba		4.00	25.99000	Ea				103.96
	200	0039581 Mike Balter Contemporary Series Black Birch, Green Yarn Medium Hard		4.00	25.99000	Ea				103.96

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
1031700526											
******CONTINUED******											
	210	0066051 Mike Balter Grandioso Unwound Medium Mallets Birch Handles		4.00	17.99000	Ea					71.96
	220	0066052 Mike Balter Grandioso Unwound Hard Mallets Birch Handles		4.00	16.99000	Ea					67.96
	230	Shipping		1.00	0.00000	Ea					0.00
	240	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700527	10	HOUGHTON005	Houghton Mifflin Harcourt	Language Arts - Elementary			HISTORY	02/14/2017	02/10/2017	C	2,024.64
	100	9780547972985 Journeys Common Core Teacher Edition Collection Grade K		2.00	336.30000	Ea					672.60
	110	9780547972879 Journeys Common Core Teacher Edition Collection Grade 1		1.00	283.95000	Ea					283.95
	120	9780547972954 Journeys Common Core Teacher Edition Collection Grade 4		3.00	291.90000	Ea					875.70
	130	Shipping and Handling		1.00	192.39000	Ea					192.39
	140	Per Quote #006086961		0.00	0.00000						0.00
	141	Distribution: Kdgn - 1 set to Asst. Prin. North and 1 set to Asst. Prin.		0.00	0.00000						0.00
	142	Distribution - 1st grade - 1 set to Asst. Prin. Woods Creek		0.00	0.00000						0.00
	143	Distribution: 2 sets to Asst. Prin. - GR and 1 set to Asst. Prin. - South		0.00	0.00000						0.00
	150	Erin Anderson - CORE		0.00	0.00000						0.00
1031700528	07	HOUGHTON005	Houghton Mifflin Harcourt	Language Arts - Elementary			HISTORY	02/14/2017	02/07/2017	C	949.53
	100	9780547885391 Journeys Grade 1 Volume 3 Student Edition 2014		5.00	28.60000	Ea					143.00
	110	9780547885414 Journeys Grade 1 Volume 4 Student Edition 2014		3.00	28.60000	Ea					85.80
	120	9780547885513 Journeys Grade 3 Volume 2 Student Edition 2014		10.00	50.35000	Ea					503.50
	130	9780547885520 Journeys Grade 4 Student Edition 2014		1.00	63.50000	Ea					63.50
	140	9780547885537 Journeys Grade 5 Student Edition 2014		1.00	63.50000	Ea					63.50

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
1031700528										
******CONTINUED******										
	150	Shipping and Handling	1.00	90.23000	Ea					90.23
	155	Per Quote #006083324	0.00	0.00000						0.00
	160	Lynn Weber - Operations	0.00	0.00000						0.00
1031700529	09	KELLEGAI001 Kelley, Gail	Extended Curriculum Supplies			HISTORY	02/14/2017	02/09/2017	C	108.99
	100	It's Time for Something Different T-Shirt	1.00	19.99000	Ea					19.99
	110	Breakout EDU Kit	1.00	89.00000	Ea					89.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700530	10	BLUEBERR000 Blueberry Hill Books, Inc	Reading Supplies			HISTORY	02/14/2017	02/10/2017	C	396.90
	100	Misc. books per attached list	1.00	441.00000	Ea					441.00
	110	Coupon Code 0120 save 20% on total	1.00	-88.20000	Ea					-88.20
	120	Shipping	1.00	44.10000	Ea					44.10
	130	Johnson & Goodwin - South	0.00	0.00000						0.00
1031700531	13	MUSIC & 001 Music & Arts Center Inc	Band Repairs			HISTORY	02/14/2017	02/13/2017	C	97.90
	100	HBMS - Invoice 003995967	1.00	82.25000	Ea					82.25
	110	RBMS - Invoice 003995959	1.00	15.65000	Ea					15.65
	120	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700532	13	MUSIC & 001 Music & Arts Center Inc	Music Supplies			OPEN	02/14/2017	02/13/2017	P	211.03
	100	47212 Boom wackers	5.00	17.32000	Ea					86.60
	110	0118900 Cowbells	4.00	11.20000	Ea					44.80
	120	1089101 Claves	3.00	19.40000	Ea					58.20
	130	121139 Choir builders	1.00	21.43000	Ea					21.43
	140	Free shipping on orders of $25.00 or more	1.00	0.00000	Ea					0.00
	150	Joy Stanich - RBMS	0.00	0.00000						0.00
1031700533	13	J W PEP001 J W Pepper Of Chicago	Music Supplies			HISTORY	02/14/2017	02/13/2017	C	241.00
	100	10047699 She Sings	25.00	1.95000	Ea					48.75
	110	10489581 Burn	25.00	2.25000	Ea					56.25

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
1031700533											
******CONTINUED******											
	120	4904736 At the River		25.00	2.10000	Ea					52.50
	130	10510989 I Lived		25.00	2.50000	Ea					62.50
	140	Handling		1.00	1.00000	Ea					1.00
	150	Shipping		1.00	20.00000	Ea					20.00
	160	Marial Saavedra - LMS		0.00	0.00000						0.00
1031700534	13	FISHER P000	Fisher Piano Service	Band Repairs			HISTORY	02/14/2017	02/13/2017	C	100.00
	100	HBMS Piano Tuning		1.00	100.00000	Ea					100.00
	110	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700535	13	CARLSALE000	Carlson, Alexander	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	185.20
	100	Solo and Ensemble Judge		1.00	185.20000	Ea					185.20
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700536	13	SCHURELI000	Schurman, Elizabeth	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	156.20
	100	Solo and Ensemble Judge		1.00	156.20000	Ea					156.20
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700537	13	WAY KAT000	Way, Kathleen	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	191.15
	100	Solo and Ensemble Judge		1.00	191.15000	Ea					191.15
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700538	13	BELL MAR000	Bell, Mary	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	183.80
	100	Solo and Ensemble Judge		1.00	183.80000	Ea					183.80
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700539	13	POTTSMAT000	Potts, Matthew	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	115.25
	100	Solo and Ensemble Judge		1.00	115.25000	Ea					115.25
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700540	13	KRAUSSAM000	Krauser, Samantha	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	119.10
	100	Solo and Ensemble Judge		1.00	119.10000	Ea					119.10
	110	Scott Sampson - CORE		0.00	0.00000						0.00
1031700541	13	PHILLSUS001	Phillips, Susan	Band - Judge			HISTORY	02/14/2017	02/13/2017	C	145.40

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1031700541										
******CONTINUED******										
	100	Solo and Ensemble Judge		1.00	145.40000 Ea					145.40
	110	Scott Sampson - CORE		0.00	0.00000					0.00
1031700542	13	RESOURCE000 Resources For Reading, Inc	Reading Supplies			HISTORY	02/14/2017	02/13/2017	C	50.81
	100	CT002 1" wide cover up tape		4.00	4.99000 Ea					19.96
	110	SS002 300 sentence strips cream		3.00	6.95000 Ea					20.85
	120	Shipping and Handling		1.00	10.00000 Ea					10.00
	130	Patricia Carter - West		0.00	0.00000					0.00
1031700543	13	EDUCATOR000 Educators Publishing Service	Reading Supplies			HISTORY	02/14/2017	02/13/2017	C	53.21
	100	2918-ZZ6 Dee Goes Swimming J/18		1.00	23.65000 Ea					23.65
	110	2513-ZZ6 King's Crossing		1.00	23.56000 Ea					23.56
	120	Shipping and Handling		1.00	6.00000 Ea					6.00
	130	Patricia Carter - West		0.00	0.00000					0.00
1031700544	13	BLUEBERR000 Blueberry Hill Books, Inc	Reading Supplies			HISTORY	02/14/2017	02/13/2017	C	298.45
	100	16-6 The Life Cycle of a Dragonfly		2.00	7.00000 Ea					14.00
	110	17-2 Snowdogs		1.00	7.00000 Ea					7.00
	120	17-3 Fluffy's Treasure Hunt		2.00	7.00000 Ea					14.00
	130	19-1 Too Much Noise		2.00	7.00000 Ea					14.00
	140	19-5 Can Fluffy Find Her Prince?		2.00	7.00000 Ea					14.00
	150	19-6 Charlie's Adventure in Babysittin		2.00	7.00000 Ea					14.00
	160	20-2 Friend of Foe		1.00	7.00000 Ea					7.00
	170	9-1 The Mystery of the Missing Pal		2.00	6.50000 Ea					13.00
	180	10-1 Fluffy and Charlie go on Vacation		2.00	6.50000 Ea					13.00
	190	7-1 Have You Seen This Cat?		2.00	6.50000 Ea					13.00
	200	5-3 An Autumn Day With Fluffy and Charlie		1.00	6.50000 Ea					6.50
	210	1-7 What Can I Do?		4.00	6.50000 Ea					26.00
	220	1-8 The Game Book		4.00	6.50000 Ea					26.00
	230	2-4 Mom Can I Get This One?		4.00	6.50000 Ea					26.00
	240	2-9 Charlie is Big		4.00	6.50000 Ea					26.00
	250	2-10 Fluffy is Little		4.00	6.50000 Ea					26.00
	260	3-10 Who Has the Big Bone?		2.00	6.50000 Ea					13.00
	270	Shipping and Handling		1.00	25.95000 Ea					25.95

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1031700544										
******CONTINUED******										
	280	Patricia Carter - West		0.00	0.00000					0.00
1031700545	14	WALMART 000 Walmart	FUSE Supplies			OPEN	02/14/2017	02/14/2017	L	300.00
	100	Misc Supplies Not To Exceed $300.00 Supplies needed, but not limited to,		1.00	300.00000 Ea					300.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Jen Liebenow - RBMS		0.00	0.00000					0.00
1031700546	14	J W PEP001 J W Pepper Of Chicago	Band Supplies			HISTORY	02/15/2017	02/14/2017	C	75.99
	100	2215531 The Phantom of the Opera (Medley)Arr. Vinson		1.00	65.00000 Ea					65.00
	110	Handling		1.00	1.00000 Ea					1.00
	120	Shipping		1.00	9.99000 Ea					9.99
	130	Scott Sampson - HBMS		0.00	0.00000					0.00
1031700547	14	VEX ROBO000 VEX Robotics, Inc	STEM SUPPLIES			HISTORY	02/15/2017	02/14/2017	C	1,175.68
	100	228-2530 Controller		8.00	39.99000 Ea					319.92
	110	228-2786 Tether Cable		2.00	4.99000 Ea					9.98
	120	228-2560 Smart Motor		9.00	19.99000 Ea					179.91
	130	228-2604 Robot Battery		11.00	19.99000 Ea					219.89
	140	228-2743 Robot Battery Charger		1.00	16.99000 Ea					16.99
	150	228-2779 Controller Battery		14.00	9.99000 Ea					139.86
	160	276-2520 Battery Charger Power Cord - North America (Type A)		1.00	1.99000 Ea					1.99
	170	228-3012 Color Sensor		5.00	24.99000 Ea					124.95
	180	228-3057 Shaft Add-On Kit		2.00	9.99000 Ea					19.98
	190	228-2531 Foundation Add-On Kit		1.00	79.99000 Ea					79.99
	200	228-3506 Shaft Base Packl		8.00	3.99000 Ea					31.92
	210	Shipping and Handling		1.00	30.30000 Ea					30.30
	220	Per Quote #11199065		0.00	0.00000					0.00
	230	Distribution list will be sent to Mike DeFalco.		0.00	0.00000					0.00
	240	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
1031700548	15	OFFICE D004	Office Depot	Extended Curriculum Supplies			OPEN	02/16/2017	02/15/2017	L	100.00
	100	Misc. Supplies Not To Exceed $100.00		1.00	100.00000	Ea					100.00
	110	Heidi Marchetti - North		0.00	0.00000						0.00
1031700549	15	HEINEMAN005	Heinemann	Lit Coach Supplies - Coventry			HISTORY	02/16/2017	02/15/2017	C	71.20
	100	9780325078229 - The Writing Strategies Book		1.00	33.20000	Ea					33.20
	110	9780325050805 Reading Nonfiction. Notice & Note Stances, Signposts and		1.00	31.00000	Ea					31.00
	120	Shipping		1.00	7.00000	Ea					7.00
	130	Kathi Black - Dept. of Student Learning - CORE (for Amanda Hopper - Coventry)		0.00	0.00000						0.00
1031700550	15	SCHOLAST005	Scholastic Teaching Resources	Lit Coach Supplies			HISTORY	02/16/2017	02/15/2017	C	42.50
	100	9781338161113 The Next Step Forward in Guided Reading An Assess-Decide-Guide		1.00	38.99000	Ea					38.99
	110	Shipping		1.00	3.51000	Ea					3.51
	120	Kathi Black - Dept of Student Learning - CORE (for Amanda Hopper - Coventry)		0.00	0.00000						0.00
1031700551	15	BORENSON000	Borenson And Associates Inc	Extended Curriculum Supplies - Coventry			HISTORY	02/17/2017	02/15/2017	C	67.50
	100	10 K-1000 10 student kits		1.00	55.00000	Ea					55.00
	110	Shipping		1.00	12.50000	Ea					12.50
	120	Jenny Sanchez - Coventry		0.00	0.00000						0.00
1031700552	16	MUSIC & 001	Music & Arts Center Inc	Music Supplies			OPEN	02/16/2017	02/16/2017	L	234.00
	100	1143942 Luna Guitars Lightweight Case for Soprano Ukeleles		13.00	18.00000	Ea					234.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kendra Chatham - Coventry		0.00	0.00000						0.00
1031700553	16	J W PEP001	J W Pepper Of Chicago	Band Supplies			OPEN	02/16/2017	02/16/2017	C	139.49
	100	5607197 Star Trek Through the Years Score Only		1.00	7.50000	Ea					7.50
	110	10689042 The Magnificent Seven arr. Story		1.00	67.00000	Ea					67.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700553											
******CONTINUED******											
	120	10521229 The Hanging Tree arr. Brown		1.00	50.00000	Ea					50.00
	130	Handling		1.00	1.00000	Ea					1.00
	140	Shipping		1.00	13.99000	Ea					13.99
	150	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700554	16	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	02/17/2017	02/16/2017	L	100.00
	100	Misc. Supplies Not to Exceed $100.00 Items including, but not limited to,		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	A. Rafferty - LMS		0.00	0.00000						0.00
1031700555	16	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	02/17/2017	02/16/2017	L	100.00
	100	Misc. Supplies Not to Exceed $100.00 Items including, but not limited to,		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	B. Schramm - RBMS		0.00	0.00000						0.00
1031700556	16	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	02/17/2017	02/16/2017	L	300.00
	100	Misc. Supplies Not to Exceed $100.00 Items including, but not limited to,		1.00	300.00000	Ea					300.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	B. Theiss - HBMS		0.00	0.00000						0.00
1031700556	16	WALMART 000	Walmart	Science Supplies - Middle School			REV HIST	02/17/2017	02/16/2017	L	100.00
	100	Misc. Supplies Not to Exceed $100.00 Items including, but not limited to,		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	B. Theiss - HBMS		0.00	0.00000						0.00
1031700557	16	FOLLETT 002	Follett Educational Services	Extended Curriculum Supplies			HISTORY	02/16/2017	02/16/2017	C	171.93
	100	9781862308077 Mister Magnolia		5.00	11.09000	Ea					55.45

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1031700557										
******CONTINUED******										
	110	9781585362226 Friend on Freedom River		8.00	14.56000	Ea				116.48
	120	Shipping		1.00	0.00000	Ea				0.00
	125	Per Order 2079315A		0.00	0.00000					0.00
	130	Erin Anderson - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031700558	17	BREAKOUT001 Breakout EDU	Extended Curriculum Supplies			OPEN	02/21/2017	02/17/2017	L	250.00
	100	Breakout EDU kits		2.00	125.00000	Ea				250.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Shanna Smith - West		0.00	0.00000					0.00
1031700559	17	BORENSON000 Borenson And Associates Inc	Extended Curriculum Supplies			HISTORY	02/21/2017	02/17/2017	C	82.74
	100	VP-IW Hands on Verbal Problem Intro Workbook		1.00	20.00000	Ea				20.00
	110	K-1000 Extras (game pieces)		10.00	5.00000	Ea				50.00
	120	Shipping		1.00	12.74000	Ea				12.74
	130	Susan Wolek - North		0.00	0.00000					0.00
1031700560	21	OFFICE D002 Office Depot-Catalog Orders	Art Show Supplies			HISTORY	02/22/2017	02/21/2017	C	106.03
	100	Office Depot(R) Brand White Inkjet/Laser Address Labels, 1 1/3 x 4,		1.00	19.99000	PK	941026			19.99
	110	ArtSkills(R) Poster Tack, Blue, Pack Of 64		36.00	2.39000	EA	152406			86.04
		Kathi Black - CORE								
1031700561	21	SCHOOL S001 School Specialty, Inc	Summer School Supplies			HISTORY	02/22/2017	02/21/2017	C	28.33
	100	ENVELOPE KRAFT NO CLASP 6X9 PACK OF 500 - SCHOOL SMART		1.00	28.33000	EA	085029			28.33
		Pam White - Wehde								
1031700562	21	THE CHAL003 The Chalkboard Learning Center	Extended Curriculum Supplies - Canterbury			OPEN	02/22/2017	02/21/2017	C	156.11
	100	MC-R467 Algebra Word Problems		1.00	4.99000	Ea				4.99
	110	CTB3901 Math Detective - Beginning		1.00	19.99000	Ea				19.99
	120	CTB3902 Math Detective Book A1		1.00	19.99000	Ea				19.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700562											
******CONTINUED******											
	130	PAT7424 5 Second Rule Jr.		1.00	19.99000	Ea					19.99
	140	TCR3895 Nonfiction and Fiction Paired Texts - Grade 5		1.00	15.99000	Ea					15.99
	150	SEP51357 Close Reading with Paired Texts - Level 1		1.00	19.99000	Ea					19.99
	160	SEP51358 Close Reading with Paired Texts - Level 2		1.00	19.99000	Ea					19.99
	170	CD-104887 Paired Passages, Grade 2		1.00	9.99000	Ea					9.99
	180	CTP2993 Book Buddy Bags 10 1/8" x 12		1.00	10.99000	Ea					10.99
	190	Shipping		1.00	14.20000	Ea					14.20
	200	Gretchen Schaefer - Canterbury		0.00	0.00000						0.00
1031700563	21	THE CHAL003	The Chalkboard Learning Center	Extended Curriculum Supplies			OPEN	02/22/2017	02/21/2017	C	169.31
	100	TCR3165 Analogies for Critical Thinking Grades 1-2		1.00	9.99000	Ea					9.99
	110	TCR3166 Analogies for Critical Thinking Grade 3		1.00	9.99000	Ea					9.99
	120	TCR3167 Analogies for Critical Thinking Grade 4		1.00	9.99000	Ea					9.99
	130	TCR 3168 Analogies for Critical Thinking Grade 5		1.00	9.99000	Ea					9.99
	140	TCR3169 Analogies for Critical Thinking Grade 6		1.00	9.99000	Ea					9.99
	150	EMC3392 Critical & Creative Thinking Activities Grade 2		1.00	21.99000	Ea					21.99
	160	EMC3393 Critical and Creative Thinking Activities Grade 3		1.00	21.99000	Ea					21.99
	170	TCR4819 Paw Print Mini Stickers		3.00	2.19000	Ea					6.57
	180	T-83433 Emoji Cheer Stickers		3.00	2.99000	Ea					8.97
	190	CTP4143 Emoji Fun Reward Stickers		3.00	2.49000	Ea					7.47
	200	T-6491 Fun Favorites Stinky Stickers		1.00	13.99000	Ea					13.99
	210	EP-60237 Close Reading Strategies Bulletin Board Set		1.00	10.99000	Ea					10.99
	220	EU-847648 Figurative Language Bulletin Board Set		1.00	11.99000	Ea					11.99

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1031700563										
******CONTINUED******										
	230	Shipping		1.00	15.40000	Ea				15.40
	240	Gail Kelley - Woods Creek		0.00	0.00000					0.00
1031700564	22	LAKESIDE000 Lakeside Legacy Foundation	Student Art Show				HISTORY	02/22/2017 02/22/2017	C	150.00
	100	Exhibit Fee for Dole and Sage Gallery - May 1, 2017 - May 12, 2017		1.00	150.00000	Ea				150.00
	110	Denise Barr/Sue Jensen - CORE/South		0.00	0.00000					0.00
1031700564	22	LAKESIDE000 Lakeside Legacy Foundation	Student Art Show				REV HIST	02/22/2017 02/22/2017	L	0.00
	100	Exhibit Fee for Dole and Sage Gallery - May 1, 2017 - May 12, 2017		1.00	0.00000	Ea				0.00
	110	Denise Barr/Sue Jensen - CORE/South		0.00	0.00000					0.00
1031700565	22	FOLLETT 002 Follett Educational Services	Extended Curriculum Supplies				HISTORY	02/23/2017 02/22/2017	C	206.72
	100	9781847800114 Girl Who Married A Ghost: And Other Tales From Nigeria		32.00	6.46000	Ea				206.72
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Per Order Number 2080549A		0.00	0.00000					0.00
	130	Erin Anderson - CORE		0.00	0.00000					0.00
1031700566	22	BARNES &001 Barnes & Noble	Extended Curriculum Supplies				OPEN	02/23/2017 02/22/2017	C	151.83
	100	9780061962790 Inside Out and Back Again		6.00	6.39000	Ea				38.34
	110	9780547237657 Lemonade War (The Lemonade War Series #1)		5.00	6.39000	Ea				31.95
	120	9780312643003 Rain Reign		6.00	13.59000	Ea				81.54
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Per Quote #483754		0.00	0.00000					0.00
	150	Gretchen Schaeffer - Canterbury		0.00	0.00000					0.00
1031700567	23	CENTER F009 Center for Teaching for Biliter	Dual Language				HISTORY	02/27/2017 02/23/2017	C	2,000.00
	100	Speaker at parent summit, February 15, 2017 - Susan Pryor		1.00	2,000.00000	Ea				2,000.00
	110	Invoice #1088		0.00	0.00000					0.00
	120	Approved by Amy Mosquera		0.00	0.00000					0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700568	23	HOUGHTON005	Houghton Mifflin Harcourt	Language Arts - Elementary			HISTORY	02/23/2017	02/23/2017	C	371.61
	100	9780547972985	Journeys Common Core Teacher Edition Collection Grade K 2014	1.00	336.30000	Ea					336.30
	110	Shipping		1.00	35.31000	Ea					35.31
	115	Per Quote 006103178		0.00	0.00000						0.00
	120	Asst Principal - Indian Prairie		0.00	0.00000						0.00
1031700569	23	J W PEP001	J W Pepper Of Chicago	Band Supplies			OPEN	02/23/2017	02/23/2017	C	728.72
	100	10696564	Excellence in Chamber Music Series, book 1 - Flute	1.00	6.99000	Ea					6.99
	110	10696570	Excellence in Chamber Music Series, book 1 - Oboe	1.00	6.99000	Ea					6.99
	120	10696572	Excellence in Chamber Music Series, book 1 - Bb Clarinet/Bass	1.00	6.99000	Ea					6.99
	130	10696576	Excellence in Chamber Music Series, book 1 - Alto/Bari Saxophone	1.00	6.99000	Ea					6.99
	140	10696579	Excellence in Chamber Music Series, book 1 - Tenor Saxophone	1.00	6.99000	Ea					6.99
	150	10696580	Excellence in Chamber Music Series, book 1 - Trumpet	1.00	6.99000	Ea					6.99
	160	10696582	Excellence in Chamber Music Series, book 1 - Horn	1.00	6.99000	Ea					6.99
	170	10696584	Excellence in Chamber Music Series, book 1 -	1.00	6.99000	Ea					6.99
	180	10696585	Excellence in Chamber Music Series, book 1 - Tuba	1.00	6.99000	Ea					6.99
	190	10696588	Excellence in Chamber Music Series, book 1 - Percussion	1.00	6.99000	Ea					6.99
	200	10696589	Excellence in Chamber Music Series, book 1 - Piano	1.00	6.99000	Ea					6.99
	210	10696590	Excellence in Chamber Music Series, book 1 - Conductor Score	1.00	24.99000	Ea					24.99
	220	10078977	Amen! by Frank Ticheli	1.00	85.00000	Ea					85.00
	230	4980512	Hymnsong of Philip Bliss score	2.00	10.00000	Ea					20.00
	240	2231769	The Alamo score	1.00	4.00000	Ea					4.00
	250	2397487	The Thunderer	1.00	65.00000	Ea					65.00
	260	2397495	The Thunderer (score)	3.00	10.00000	Ea					30.00

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
1031700569										
******CONTINUED******										
	270	4844247 Canto (score)	3.00	9.95000	Ea					29.85
	280	10490289 Backatown	1.00	45.00000	Ea					45.00
	290	10490290 Backatown (score)	3.00	5.00000	Ea					15.00
	300	10028062 Flight of the Foo Birds (score)	3.00	7.00000	Ea					21.00
	310	10374167 Artistry in Rhythm (score)	3.00	5.00000	Ea					15.00
	320	2284255 West Highlands Sojourn by Sheldon	1.00	68.00000	Ea					68.00
	330	10484694 Cave You Fear by Markowski	1.00	120.00000	Ea					120.00
	340	2478004 Nobles of teh Mystic Shrine by Sousa/Fennell	1.00	82.00000	Ea					82.00
	350	Handling	1.00	1.00000	Ea					1.00
	360	Shipping	1.00	25.99000	Ea					25.99
	370	Kristina Melville - RBMS	0.00	0.00000						0.00
1031700570	23	LAKESHOR001 Lakeshore Curriculum Materials	Dual Language/ELL Supplies			OPEN	02/23/2017	02/23/2017	C	171.35
	100	LL584 English Language Learner Games Library	1.00	149.00000	Ea					149.00
	110	Shipping	1.00	22.35000	Ea					22.35
	120	Vanessa Medansky - Canterbury	0.00	0.00000						0.00
1031700571	23	HEINEMAN005 Heinemann	Lit Coach Supplies			HISTORY	02/23/2017	02/23/2017	C	38.00
	100	E05080 Reading nonfiction Notice and Note	1.00	31.00000	Ea					31.00
	110	Shipping and Handling	1.00	7.00000	Ea					7.00
	120	Kathi Black - CORE	0.00	0.00000						0.00
1031700572	23	RESOURCE000 Resources For Reading, Inc	Lit Coach Supplies			OPEN	02/23/2017	02/23/2017	C	45.90
	100	ML011 Magnetic foam letters, lower case, assorted colors	1.00	12.49000	Ea					12.49
	110	SS001 one inch sentence strips	1.00	6.95000	Ea					6.95
	120	MS006 plastic 1 way adjustable word slide mask	2.00	2.49000	Ea					4.98
	130	BK016 Blank ABC book, set of 8	1.00	6.49000	Ea					6.49
	140	CT002 Cover up tape	1.00	4.99000	Ea					4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700572											
******CONTINUED******											
	150	Shipping and Handling		1.00	10.00000	Ea					10.00
	160	Jennifer Atkinson - Husmann		0.00	0.00000						0.00
1031700573	23	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies			HISTORY	02/23/2017	02/23/2017	C	1,557.60
	100	WW-Y18839 Text Connections en espanol: Opiniones sobre la salud del mar		6.00	56.00000	Ea					336.00
	110	WW-Y18895 Text Connectins en espanol: Opiniones sobre Mathew Brady		6.00	60.00000	Ea					360.00
	120	WW-Y18875 Text Coonnections en espanol: Opiniones sobre enviar seres humanos		6.00	60.00000	Ea					360.00
	130	WW-Y18867 Text Connections en espanol: Opiniones sobres los zoologicos		6.00	60.00000	Ea					360.00
	140	Shipping and Handling		1.00	141.60000	Ea					141.60
	150	Approved by Amy Mosquera		0.00	0.00000						0.00
	160	Meghan Scholnick - North		0.00	0.00000						0.00
1031700574	23	SANTILLA000	Santillana Publishing Co Inc	ELL Supplies			OPEN	02/23/2017	02/23/2017	L	133.85
	100	9781603964371 Stories the Year Round 7 Title English Kit (2-Audio CD set		1.00	86.95000	Ea					86.95
	110	9781598201260 Celebrate Chinese New Year with Fong Family		1.00	11.95000	Ea					11.95
	120	9781598201321 Celebrate Halloween and the Day of the Dead with Cristina		1.00	11.95000	Ea					11.95
	130	9781598201369 Celebrate Christmas and Three Kings Day with Pable and Carlitos		1.00	11.95000	Ea					11.95
	140	Shipping		1.00	11.05000	Ea					11.05
	145	Approved by Amy Mosquera		0.00	0.00000						0.00
	150	Mary Alice Howe - Husmann		0.00	0.00000						0.00
1031700575	23	BRAIN PO000	Brain Pop	Dual Language Supplies			OPEN	02/23/2017	02/23/2017	C	19,206.60
	100	District Combo 24/7, per school Unlimited Access to BrainPOP, BrainPOP		9.00	2,295.00000	Ea					20,655.00
	110	Reference renewal un: grs47, wds47, ips47, sou47, can47, cov47, hus47,		1.00	0.00000	Ea					0.00
	120	BarinPOP ESL District Access is available 24 hours a day from school		12.00	545.00000	Ea					6,540.00

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
1031700575										
******CONTINUED******										
	130	District BP 24/7, per school Brain POP for School District (includes home		3.00	1,695.00000	Ea				5,085.00
	140	reference renewal un: lms47, rbms47, hannahbeardsley		1.00	0.00000	Ea				0.00
	150	Multi-site Discount 15% discount for an order of 11 to 20 schools		1.00	-4,842.00000	Ea				-4,842.00
	160	Change in Pricing Model The percentage discount will decrease each year by 10%		1.00	-8,231.40000	Ea				-8,231.40
	170	Per Quote #US5051440R		0.00	0.00000					0.00
	180	Approved by Amy Mosquera		0.00	0.00000					0.00
	190	Amy Mosquera - Dept. of Student Learning - CORE		0.00	0.00000					0.00
1031700577	27	BREAKOUT001 Breakout EDU	Extended Curriculum Supplies			OPEN	02/28/2017	02/27/2017	L	125.00
	100	Breakout EDU kit		1.00	125.00000	Ea				125.00
	110	Free Shipping		1.00	0.00000	Ea				0.00
	120	Jenny Sanchez - Coventry		0.00	0.00000					0.00
1031700578	27	D&Z HOUS000 D&Z House of Books, Inc.	ELL Supplies			OPEN	02/28/2017	02/27/2017	C	510.82
	100	Books per attached list - not to exceed $510.82		1.00	510.82000	Ea				510.82
	110	Shipping		1.00	0.00000					0.00
	120	Per Order #02102017		0.00	0.00000					0.00
	130	Lou Carbajal - Indian Prairie		0.00	0.00000					0.00
1031700579	27	D&Z HOUS000 D&Z House of Books, Inc.	ELL Supplies			OPEN	02/28/2017	02/27/2017	L	510.82
	100	Books per attached list - not to exceed $510.82		1.00	510.82000	Ea				510.82
	110	Shipping		1.00	0.00000					0.00
	120	Per Order #02102017		0.00	0.00000					0.00
	130	Rebecca Morton - Woods Creek		0.00	0.00000					0.00
1031700580	27	D&Z HOUS000 D&Z House of Books, Inc.	ELL Supplies			OPEN	02/28/2017	02/27/2017	L	510.82
	100	Books per attached list - not to exceed $510.82		1.00	510.82000	Ea				510.82

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
1031700580											
******CONTINUED******											
	110	Shipping		1.00	0.00000						0.00
	120	Per Order #02102017		0.00	0.00000						0.00
	130	Sara Peterson - North		0.00	0.00000						0.00
1031700581	27	D&Z HOUS000	D&Z House of Books, Inc.	ELL Supplies			OPEN	02/28/2017	02/27/2017	L	510.82
	100	Books per attached list - not to exceed $510.82		1.00	510.82000	Ea					510.82
	110	Shipping		1.00	0.00000						0.00
	120	Per Order #02102017		0.00	0.00000						0.00
	130	Amy Mosquera - CORE		0.00	0.00000						0.00
1031700582	27	WEST MUS000	West Music Company, Inc.	Music Supplies			OPEN	02/28/2017	02/27/2017	C	605.82
	100	203786 Sonor Sonor Primary Line AGP-1 Alto Glockenspiel		1.00	150.00000	Ea					150.00
	110	203785 Sonor Sonor Primary Line SGP-1 Soprano Glockenspiel		1.00	140.00000	Ea					140.00
	120	200346 Boomwhackers Boomwhackers BWDG 8-note C Major Diatonic		4.00	21.50000	Ea					86.00
	130	256001 Boomwhackers Boomwhackers XT8G Xylo Tote Tube Holder		8.00	18.75000	Ea					150.00
	140	261188 Sonor Sonor ZS 1 Black Pin for Xylo/Metallophone, 10PC		2.00	8.00000	Ea					16.00
	150	202376 Basic Beat Basic Beat BB201 Egg Shaker		5.00	1.75000	Ea					8.75
	160	Shipping		1.00	55.07000	Ea					55.07
	170	Mariel Saavedra - LMS		0.00	0.00000						0.00
1031700583	27	MUSIC & 001	Music & Arts Center Inc	Band Supplies			OPEN	02/28/2017	02/27/2017	L	1,980.64
	100	195267 Korg Contact microphone, red		2.00	9.64000	Ea					19.28
	110	192281 Korg Tuner Metronome/Contact Mic Combo Pack Blk		6.00	30.91000	Ea					185.46
	120	212747 Vandoren V21 Bb Clarinet Reeds Strength 3.0 Box of 10		1.00	26.74000	Ea					26.74
	130	77404 Vandoren Traditional Bb Clarinet Reeds STrength 2.5 Box of 10		1.00	20.65000	Ea					20.65

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
1031700583											
******CONTINUED******											
	140	77333 Vandoren Tradtitional Bb Clarinet Reeds Strength 3 Box of 10		1.00	20.65000 Ea						20.65
	150	68560 Zildjian Cymbal Gig Bag Standard		1.00	37.28000 Ea						37.28
	160	7995 Bach Standard Series Trumpet Mouthpiece in Silver 1-1/2C		1.00	51.78000 Ea						51.78
	170	8645 Selmer Paris S80 Tenor Saxophone Mouthpiece C*		1.00	186.00000 Ea						186.00
	180	148623 Vandoren Mouthpiece Cushions Clear, Thin, Package of 6		6.00	8.99000 Ea						53.94
	190	10745 Rovner Dark Tenor Saxophone Ligature and Cap		2.00	16.43000 Ea						32.86
	200	Item #1043995 Model #S3R OLD Rovner Dark Baritone Saxophone ligature and		2.00	21.56000 Ea						43.12
	210	Item #0054954 Model #2RBL Rovner Dark Baritone saxophone ligature - slim		1.00	20.48000 Ea						20.48
	230	8853 LP LP234A Standard Wood Afuche/Cabasa Standard		1.00	25.71000 Ea						25.71
	240	123501 Trophy Ratchet Effect Standard		1.00	19.99000 Ea						19.99
	250	1178702 Yamaha Concert Series Maple Snare Drum 14 x 5 in. Matte Natural		2.00	430.59000 Ea						861.18
	260	71322 Evans Mx frost tenor head 13"		2.00	13.26000 Ea						26.52
	270	71321 Evans Mx frost tenor head 12"		2.00	13.14000 Ea						26.28
	280	71320 Evans Mx frost tenor head 10"		2.00	12.35000 Ea						24.70
	290	32105 Evans Mx1 White Marching Bass Drum Head 24"		3.00	45.31000 Ea						135.93
	300	36105 Evans Mx1026397 Remo Ambassador Clear Snare Side Marching head 14"		3.00	12.25000 Ea						36.75
	310	118131 Remo Cybermax High tension drum heads 14"		3.00	41.78000 Ea						125.34
	320	Shipping		1.00	0.00000 Ea						0.00
	330	Kristina Melville - RBMS		0.00	0.00000						0.00
1031700584	27	SWEETWAT000 Sweetwater Sound, Inc	Music Supplies				OPEN	02/28/2017	02/27/2017	C	209.97
	100	LP 388M LP Multi-stem Gajate bracket		1.00	119.99000 Ea						119.99
	110	HP 200P Tama HP200P single bass drum pedal		1.00	69.99000 Ea						69.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700584											
******CONTINUED******											
	120	HC04BK Meini Percussion Headliner cowbell		1.00	19.99000	Ea					19.99
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Mike Muggli - HBMS		0.00	0.00000						0.00
1031700585	27	WEST MUS000	West Music Company, Inc.	Music Supplies			OPEN	02/28/2017	02/27/2017	C	249.16
	100	201876 6" Nino Hand Drum		6.00	12.99000	Ea					77.94
	110	201877 12" Nino Hand Drum		8.00	17.99000	Ea					143.92
	120	254789 Remo Multipurpose Mallet		1.00	4.65000	Ea					4.65
	130	Shipping		1.00	22.65000	Ea					22.65
	140	Donna Ladner - Husmannn		0.00	0.00000						0.00
1031700586	27	MUSIC & 001	Music & Arts Center Inc	Band Supplies			OPEN	02/28/2017	02/27/2017	P	504.45
	100	BE2015 Brilhart Ebolin Clarinet Mouthpiece		1.00	28.58000	Ea					28.58
	110	CM312 Vandoren B45 Lyre Bb Clarinet Mouthpiece		1.00	92.46000	Ea					92.46
	120	NVA CL 3L Clark W Fobes NOVA Series Bb Clarinet Mouthpiece 3L		1.00	109.00000	Ea					109.00
	130	CM4138 Vandoren M13 Bb Clarinet Mouthpiece Standard		1.00	98.86000	Ea					98.86
	140	CM4178 Vandoren B15 Clarinet Mouthpiece (13 Series A440)		1.00	92.46000	Ea					92.46
	150	RBN76 Rhythm Band Sand Blocks Bamboo		1.00	6.19000	Ea					6.19
	160	RLB1025 Box Rico Royal Baritone Saxophone Reeds, 2.5		1.00	38.45000	Ea					38.45
	170	RLB1030 Box Rico Royal Baritone Saxophone Reeds, 3		1.00	38.45000	Ea					38.45
	180	Shipping		1.00	0.00000	Ea					0.00
	190	Terry Guynes - LMS		0.00	0.00000						0.00
1031700589	28	MUSIC & 001	Music & Arts Center Inc	Band Supplies			OPEN	03/01/2017	02/28/2017	L	2,215.00
	100	102208 Majestic Quantum 3.5-Octave Xylophone		1.00	2,215.00000	Ea					2,215.00
	110	Shipping		1.00	0.00000	Ea					0.00

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1031700589										
******CONTINUED******										
	120	Terry Guynes - LMS		0.00	0.00000					0.00
1031700590	28	BLUEBERR000 Blueberry Hill Books, Inc	Reading Supplies			OPEN	03/01/2017	02/28/2017	C	214.65
	100	13-1 Fluffy and Charlie Go Camping		1.00	37.50000 Ea					37.50
	110	14-2 Bedtime for Charlie		1.00	37.50000 Ea					37.50
	120	15-4 Baby Elephants Love to Swim		1.00	42.00000 Ea					42.00
	130	18-1 The Aliens Have Landed		1.00	42.00000 Ea					42.00
	140	19-5 Can Fluffy Find Her Prince		1.00	42.00000 Ea					42.00
	150	11-1 Hide and Seek		1.00	37.50000 Ea					37.50
	160	20% discount coupon code 0120		1.00	-47.70000 Ea					-47.70
	170	Shipping		1.00	23.85000 Ea					23.85
	180	Carol Stroman - Indian Prairie		0.00	0.00000					0.00
1031700591	28	PIONEER 000 Pioneer Valley Educ Press	Reading Supplies			OPEN	03/01/2017	02/28/2017	C	187.00
	100	ABCSound-sp ABC chart with sound boxes		2.00	10.00000 Ea					20.00
	110	Word-wall-First-sp Word Wall Analogy cards		2.00	10.00000 Ea					20.00
	120	BG04 Book Bags set of 4		3.00	22.00000 Ea					66.00
	130	JD63SP Super Dog Club		1.00	32.00000 Ea					32.00
	140	JD64SP The Seashell		1.00	32.00000 Ea					32.00
	150	Shipping - 10%		1.00	17.00000 Ea					17.00
	160	Carol Stroman - Indian Prairie		0.00	0.00000					0.00
1031700592	28	J W PEP001 J W Pepper Of Chicago	Band Supplies			OPEN	03/01/2017	02/28/2017	L	1,711.10
	100	10632946 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000 Ea					47.92
	110	10632947 Sound Innovations: Ensemble Development for Young Concert Band		12.00	5.99000 Ea					71.88
	120	10632948 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000 Ea					11.98
	130	10632949 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000 Ea					47.92
	140	10632950 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000 Ea					11.98
	150	10632951 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000 Ea					11.98

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
1031700592											
******CONTINUED******											
	160	10632952 Sound Innovations: Ensemble Development for Young Concert Band		10.00	5.99000	Ea					59.90
	170	10632953 Sound Innovations: Ensemble Development for Young Concert Band		3.00	5.99000	Ea					17.97
	180	10632954 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000	Ea					47.92
	190	10632955 Sound Innovations: Ensemble Development for Young Concert Band		1.00	5.99000	Ea					5.99
	200	10632956 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	210	10632957 Sound Innovations: Ensemble Development for Young Concert Band		1.00	5.99000	Ea					5.99
	220	10632958 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	230	10632959 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	240	10632961 Sound Innovations: Ensemble Development for Young Concert Band		1.00	39.99000	Ea					39.99
	250	10345271 Earth Song		1.00	95.00000	Ea					95.00
	260	10078977 Amen		1.00	85.00000	Ea					85.00
	270	2366631 La Volta		1.00	50.00000	Ea					50.00
	280	2445690 Moanin'		1.00	45.00000	Ea					45.00
	290	1096102 Pink Lemonade		1.00	72.00000	Ea					72.00
	300	10096102 Feliz Navidad		1.00	60.00000	Ea					60.00
	310	2187664 Headless Horseman		1.00	85.00000	Ea					85.00
	320	10626025 Jump in the Line		1.00	55.00000	Ea					55.00
	330	2480780 Second Line - NO LONGER AVAILABLE		0.00	52.00000	Ea					0.00
	340	10626030 The Bare Necessities		1.00	55.00000	Ea					55.00
	350	10626037 Try Everything		1.00	50.00000	Ea					50.00
	360	10567017 Happy Birthday		1.00	45.00000	Ea					45.00
	370	10490871 Guardians of the Galaxy		1.00	65.00000	Ea					65.00
	380	10191885 Journey to the Prairie		1.00	75.00000	Ea					75.00
	390	10460816 Superstition		1.00	50.00000	Ea					50.00
	400	10283550 Fantasy Adventure at the Movies		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
1031700592											
******CONTINUED******											
	410	10016058 A Disneyland Celebration		1.00	65.00000	Ea					65.00
	420	1043376 Teaching Music through Performance in Jazz vol.1		1.00	43.95000	Ea					43.95
	430	100053219 Teaching Music through Performance in Jazz vol. 1 CD		1.00	39.50000	Ea					39.50
	440	10563812 Teaching Music through Performance in Jazz vol. 2		1.00	46.95000	Ea					46.95
	450	10629619 Teaching Music through Performance in Jazz vol. 2 CD		1.00	39.50000	Ea					39.50
	460	10563813 Teaching Music through Performance in Jazz, beginning		1.00	44.95000	Ea					44.95
	470	10629618 Teaching Music through Performance in Jazz, beginning CD		1.00	25.95000	Ea					25.95
	480	Free Shipping - PROMO CODE 15, PIN 1766101047		1.00	0.00000	Ea					0.00
	490	Kristina Melville - RBMS		0.00	0.00000						0.00
1031700592	28	J W PEP001 J W Pepper Of Chicago	Band Supplies				REV HIST 03/01/2017 02/28/2017 L				1,763.10
	100	10632946 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000	Ea					47.92
	110	10632947 Sound Innovations: Ensemble Development for Young Concert Band		12.00	5.99000	Ea					71.88
	120	10632948 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000	Ea					11.98
	130	10632949 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000	Ea					47.92
	140	10632950 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000	Ea					11.98
	150	10632951 Sound Innovations: Ensemble Development for Young Concert Band		2.00	5.99000	Ea					11.98
	160	10632952 Sound Innovations: Ensemble Development for Young Concert Band		10.00	5.99000	Ea					59.90
	170	10632953 Sound Innovations: Ensemble Development for Young Concert Band		3.00	5.99000	Ea					17.97
	180	10632954 Sound Innovations: Ensemble Development for Young Concert Band		8.00	5.99000	Ea					47.92

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
1031700592											
******CONTINUED******											
	190	10632955 Sound Innovations: Ensemble Development for Young Concert Band		1.00	5.99000	Ea					5.99
	200	10632956 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	210	10632957 Sound Innovations: Ensemble Development for Young Concert Band		1.00	5.99000	Ea					5.99
	220	10632958 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	230	10632959 Sound Innovations: Ensemble Development for Young Concert Band		4.00	5.99000	Ea					23.96
	240	10632961 Sound Innovations: Ensemble Development for Young Concert Band		1.00	39.99000	Ea					39.99
	250	10345271 Earth Song		1.00	95.00000	Ea					95.00
	260	10078977 Amen		1.00	85.00000	Ea					85.00
	270	2366631 La Volta		1.00	50.00000	Ea					50.00
	280	2445690 Moanin'		1.00	45.00000	Ea					45.00
	290	1096102 Pink Lemonade		1.00	72.00000	Ea					72.00
	300	10096102 Feliz Navidad		1.00	60.00000	Ea					60.00
	310	2187664 Headless Horseman		1.00	85.00000	Ea					85.00
	320	10626025 Jump in the Line		1.00	55.00000	Ea					55.00
	330	2480780 Second Line		1.00	52.00000	Ea					52.00
	340	10626030 The Bare Necessities		1.00	55.00000	Ea					55.00
	350	10626037 Try Everything		1.00	50.00000	Ea					50.00
	360	10567017 Happy Birthday		1.00	45.00000	Ea					45.00
	370	10490871 Guardians of the Galaxy		1.00	65.00000	Ea					65.00
	380	10191885 Journey to the Prairie		1.00	75.00000	Ea					75.00
	390	10460816 Superstition		1.00	50.00000	Ea					50.00
	400	10283550 Fantasy Adventure at the Movies		1.00	65.00000	Ea					65.00
	410	10016058 A Disneyland Celebration		1.00	65.00000	Ea					65.00
	420	1043376 Teaching Music through Performance in Jazz vol.1		1.00	43.95000	Ea					43.95
	430	100053219 Teaching Music through Performance in Jazz vol. 1 CD		1.00	39.50000	Ea					39.50
	440	10563812 Teaching Music through Performance in Jazz vol. 2		1.00	46.95000	Ea					46.95

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
1031700592											
******CONTINUED******											
	450	10629619 Teaching Music through Performance in Jazz vol. 2 CD	1.00	39.50000	Ea						39.50
	460	10563813 Teaching Music through Performance in Jazz, beginning	1.00	44.95000	Ea						44.95
	470	10629618 Teaching Music through Performance in Jazz, beginning CD	1.00	25.95000	Ea						25.95
	480	Free Shipping - PROMO CODE 15, PIN 1766101047	1.00	0.00000	Ea						0.00
	490	Kristina Melville - RBMS	0.00	0.00000							0.00
1031700593	28	BLUEBERR000 Blueberry Hill Books, Inc	Reading Supplies				OPEN	03/01/2017	02/28/2017	C	43.60
	100	18-5 The 3 Little Pugs	1.00	42.00000	Ea						42.00
	110	20% off coupon code #0120	1.00	-8.40000	Ea						-8.40
	120	Shipping	1.00	10.00000	Ea						10.00
	130	Coughlin/Crane - North	0.00	0.00000							0.00
1031700594	28	PIONEER 000 Pioneer Valley Educ Press	Reading Supplies				OPEN	03/01/2017	02/28/2017	C	345.00
	100	TR3ap Traditional Tales Aesop Fables (6 titles)	1.00	32.00000	Ea						32.00
	110	JD1ap Jack and Daisy Purple set	1.00	32.00000	Ea						32.00
	120	JD9cp Jack and Daisy blue chapter books	1.00	125.00000	Ea						125.00
	130	JD5cp Jack and Daisy Orange Chapter books	1.00	125.00000	Ea						125.00
	140	Shipping	1.00	31.00000	Ea						31.00
	150	Coughlin/Crane - North	0.00	0.00000							0.00
1031700595	28	MUSIC & 001 Music & Arts Center Inc	Band Supplies				OPEN	03/01/2017	02/28/2017	L	1,362.45
	100	J03133 Bose - SoundLink Portable Bluetooth Speaker III	3.00	299.00000	Ea						897.00
	110	1120569 Snark SN-11 All-Instrument Clip-on Tuner Blue Standard	30.00	11.60000	Ea						348.00
	120	1046131 Allied Music Supply Professional Swivel Head Screwdrivers	3.00	39.15000	Ea						117.45
	130	Shipping	1.00	0.00000	Ea						0.00
	140	Scott Sampson - 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
1031700596	28	PRUFROCK000	Prufrock Press	Extended Curriculum Supplies			OPEN	03/01/2017	02/28/2017	C	54.90
	100	918152	Jacob's Ladder Primary 2	1.00	39.95000	Ea					39.95
	110	47652	Analogies 21st Century	1.00	14.95000	Ea					14.95
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Trisha Mitchell - Indian Prairie		0.00	0.00000						0.00
1031700597	28	KENDALL/000	Kendall/Hunt Publishing Company	Extended Curriculum Supplies			OPEN	03/01/2017	02/28/2017	C	238.18
	100	9780757566080	Beyond Words - Student	1.00	19.95000	Ea					19.95
	110	9780757566059	Beyond Words - Teacher	1.00	99.14000	Ea					99.14
	120	9780757565991	Journeys and Destinations - Student	1.00	19.95000	Ea					19.95
	130	9780757566004	Journeys and Destinations - Teacher	1.00	99.14000	Ea					99.14
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Trisha Mitchell - Indian Prairie		0.00	0.00000						0.00
1031700598	28	FLINN SC000	Flinn Scientific, Inc	Science Supplies - Middle School			OPEN	03/01/2017	02/28/2017	C	258.86
	100	ML1383	Coverslips	6.00	8.90000	Ea					53.40
	110	FB2165	Animal Cell Slides	5.00	9.50000	Ea					47.50
	140	FB1650	lens paper	6.00	4.60000	Ea					27.60
	150	AP7989	PTC	2.00	2.16000	Ea					4.32
	160	FB2185	Marine Plankton	9.00	9.50000	Ea					85.50
	170	AP1694	dropper bottles	2.00	54.01000	Ea					108.02
	180	15% discount per quote number 20694		1.00	-67.48000	Ea					-67.48
	190	Free shipping per quote number 20694		1.00	0.00000	Ea					0.00
	200	Carol Sevrey - HBMS		0.00	0.00000						0.00
1031700598	28	FLINN SC000	Flinn Scientific, Inc	Science Supplies - Middle School			REV HIST	03/01/2017	02/28/2017	L	382.36
	100	ML1383	Coverslips	6.00	8.90000	Ea					53.40
	110	FB2165	Animal Cell Slides	6.00	9.50000	Ea					57.00
	120	FB2166	Cell structure microslides	6.00	9.50000	Ea					57.00
	130	FB2177	Cell of the body	6.00	9.50000	Ea					57.00
	140	FB1650	lens paper	6.00	4.60000	Ea					27.60
	150	AP7989	PTC	2.00	2.16000	Ea					4.32
	160	FB2185	Marine Plankton	9.00	9.50000	Ea					85.50

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
1031700598											
******CONTINUED******											
	170	AP1694 dropper bottles		2.00	54.01000	Ea					108.02
	180	15% discount per quote number 20694		1.00	-67.48000	Ea					-67.48
	190	Free shipping per quote number 20694		1.00	0.00000	Ea					0.00
	200	Carol Sevrey - HBMS		0.00	0.00000						0.00
1031700599	01	RESOURCE000	Resources For Reading, Inc	Reading Supplies			OPEN	03/02/2017	03/01/2017	C	85.43
	100	ST001 Farm Animals Stickers		4.00	1.50000	Ea					6.00
	110	ST002 Insect Stickers		4.00	1.50000	Ea					6.00
	120	ST003 Jungle Stickers		4.00	1.50000	Ea					6.00
	130	ST004 Sea Animal Stickers		4.00	1.50000	Ea					6.00
	140	ST006 Forest Animal Stickers		4.00	1.50000	Ea					6.00
	150	ST007 Favorite Pet Stickers		4.00	1.50000	Ea					6.00
	160	ST008 Rain Forest Stickers		4.00	1.50000	Ea					6.00
	170	ST012 Construction Truck Stickers		4.00	1.50000	Ea					6.00
	180	CT002 Cover-Up Tape 1" Wide		6.00	4.99000	Ea					29.94
	190	Shipping and Handling		1.00	7.49000	Ea					7.49
	200	Juarez/Talbott - Glacier Ridge		0.00	0.00000						0.00
1031700600	01	PIONEER 000	Pioneer Valley Educ Press	Reading Supplies			OPEN	03/02/2017	03/01/2017	L	114.00
	100	GG1ap Galaxy Girl Set 1		2.00	30.00000	Ea					60.00
	120	ST3 Small Combo Pack of Stickers		4.00	3.00000	Ea					12.00
	200	MP1ap Marshmallow the Pony Set 1		1.00	32.00000	Ea					32.00
	210	Shipping and Handling		1.00	10.00000	Ea					10.00
	220	Juarez/Talbott - Glacier Ridge		0.00	0.00000						0.00
1031700601	01	BLUEBERR000	Blueberry Hill Books, Inc	Reading Supplies			OPEN	03/02/2017	03/01/2017	C	197.12
	100	978-1-897183-32-8 Charlie Goes to School		2.00	7.00000	Ea					14.00
	110	978-1-897183-62-5 Charlie's Bad Hair Day		2.00	7.00000	Ea					14.00
	120	978-1-897183-91-5 Fluffy and Charlie Visit Granny		2.00	7.00000	Ea					14.00
	130	978-1-926728-36-0 Fluffy's Treasure Hunt		2.00	7.00000	Ea					14.00
	140	978-1-897183-61-8 An Autumn Day for Fluffy and Charlie		2.00	7.00000	Ea					14.00

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
1031700601											
******CONTINUED******											
	150	978-1-897183-89-2 Bedtime for Charlie		2.00	7.00000	Ea					14.00
	160	978-1-897183-51-9 Charlie Goes to Vet		2.00	7.00000	Ea					14.00
	170	978-1-897183-88-5 Fluffy and Charlie Go to the Library		2.00	7.00000	Ea					14.00
	180	978-1-926728-34-6 Snow Dogs		2.00	7.00000	Ea					14.00
	190	978-1-897183-78-6 Who Has the Big Bone		2.00	7.00000	Ea					14.00
	200	978-1-897183-67-0 A Surprise for Charlie		2.00	7.00000	Ea					14.00
	210	978-1-897183-98-7 Happy Birthday Charlie		2.00	7.00000	Ea					14.00
	220	978-1-897183-66-3 Fluffy and Charlie Go on Vacation		2.00	7.00000	Ea					14.00
	230	978-1-897183-64-9 Hide and Seek		2.00	7.00000	Ea					14.00
	240	978-1-897183-65-6 Where Has Fluffy Gone		2.00	7.00000	Ea					14.00
	250	978-1-897183-33-5 Charlie's New Friend		2.00	7.00000	Ea					14.00
	260	20% Discount Coupon Code: 0120		1.00	-44.80000	Ea					-44.80
	270	Shipping and Handling		1.00	17.92000	Ea					17.92
	280	Juarez/Talbott - Glacier Ridge		0.00	0.00000						0.00
1031700602	01	FOLLETT 005 Follett Educational Services	Extended Curriculum Supplies				OPEN	03/02/2017	03/01/2017	C	60.03
	100	9780385374149 May B		9.00	6.67000	Ea					60.03
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Per Order #2082033A		0.00	0.00000						0.00
	130	Erin Anderson - CORE		0.00	0.00000						0.00
1031700603	01	VERNIER 000 Vernier Software & Technology L	FUSE supplies				OPEN	03/02/2017	03/01/2017	C	234.12
	100	KW-BWX KinWind Basic Wind Experiment Kit		2.00	109.00000	Ea					218.00
	110	Shipping		1.00	16.12000	Ea					16.12
	120	Jen Liebenow - RBMS		0.00	0.00000						0.00
1031700604	01	READING 005 Reading Reading Books LLC	Reading Supplies				OPEN	03/02/2017	03/01/2017	C	401.50
	100	SNGPK14 New Books: Singles Pack Set 14		2.00	94.00000	Ea					188.00
	110	HOLL Holly		2.00	14.00000	Ea					28.00
	120	CARS10 The Cars		2.00	46.50000	Ea					93.00

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
1031700604											
******CONTINUED******											
	130	HS Historical Stories		2.00	28.00000	Ea					56.00
	140	Shipping		1.00	36.50000	Ea					36.50
	150	Browne/Crowley - Woods Creek		0.00	0.00000						0.00
1031700605	01	LAKESHOR002	Lakeshore Learning Store	Extended Curriculum Supplies			OPEN	03/02/2017	03/01/2017	C	51.69
	100	BX 708 Heavy Duty Book Bins - Red, Yellow, Green Blue, Orange		5.00	8.99000	Ea					44.95
	110	Shipping		1.00	6.74000	Ea					6.74
	120	Shanna Smith - West		0.00	0.00000						0.00
1031700606	01	BENCHMAR000	Benchmark Education Co, LLC	Reading Supplies			OPEN	03/02/2017	03/01/2017	L	203.50
	100	KT-Y03029 Spanish Early Explorers Early Set A Single copy Set Leverls F-I		1.00	185.00000	Ea					185.00
	110	Shipping		1.00	18.50000	Ea					18.50
	120	Maria Rosales - Canterbury		0.00	0.00000						0.00
1031700607	01	BENCHMAR000	Benchmark Education Co, LLC	Reading Supplies			OPEN	03/02/2017	03/01/2017	L	198.00
	100	KT-Y12891 Cuentos Clasicos: Como el camello obtuvo su joroba - 6 pack		1.00	42.00000	Ea					42.00
	110	KT-Y12899 Cuentos Clasicos: El viento y el sol - 6 pack		1.00	46.00000	Ea					46.00
	120	KT-Y12903 Cuentos Clasicos: El perro y su reflejo en el rio - 6 pack		1.00	46.00000	Ea					46.00
	130	KT-Y11709 Cuentos Clasicos: Los tres Cerditos - 6 pack		1.00	46.00000	Ea					46.00
	135	Teri Marino - Canterbury		0.00	0.00000						0.00
	140	Shipping and Handling		1.00	18.00000	Ea					18.00
1031700608	02	MUSIC & 001	Music & Arts Center Inc	Band Supplies			OPEN	03/02/2017	03/02/2017	C	198.00
	100	Model #SM58-LC Shure SM58 Mic Standard		2.00	99.00000	Ea					198.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Terry Guynes - LMS		0.00	0.00000						0.00
1031700609	02	WENGER C001	Wenger Corp	Band Supplies			OPEN	03/02/2017	03/02/2017	C	621.00
	100	158E002 Base Podium 52 lbs (23.6 kg)		1.00	516.00000	Ea					516.00

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1031700609										
******CONTINUED******										
	110	Handling		1.00	16.00000	Ea				16.00
	120	Shipping		1.00	89.00000	Ea				89.00
	130	Terry Guynes - LMS		0.00	0.00000					0.00
1031700610	02	BARNES &001 Barnes & Noble	Lit Coach Supplies				REV HIST	03/02/2017	03/02/2017 L	32.91
	100	9780942961430 Teaching for Joy and Justice: Re-Imagining the Language		1.00	15.96000	Ea				15.96
	110	9780942961256 Reading, Writing and Rising Up: Teaching about Social		1.00	16.95000	Ea				16.95
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Per Quote #489586		0.00	0.00000					0.00
	140	Mal Keenan - RBMS		0.00	0.00000					0.00
1031700610	02	BARNES &001 Barnes & Noble	Lit Coach Supplies				OPEN	03/02/2017	03/02/2017 L	32.91
	100	9780942961430 Teaching for Joy and Justice: Re-Imagining the Language		1.00	15.96000	Ea				15.96
	110	9780942961256 Reading, Writing and Rising Up: Teaching about Social		1.00	16.95000	Ea				16.95
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Per Quote #489586		0.00	0.00000					0.00
	140	Kathi Black - CORE (for Mal Keenan at RBMS)		0.00	0.00000					0.00
1031700611	02	PEARSON 007 Pearson Assessment	Assessment Materials				OPEN	03/02/2017	03/02/2017 C	7,110.00
	100	015-8610-636 OLSAT 8 Machine Scorable Test Packs Level D (pack 10)		82.00	56.00000	Ea				4,592.00
	110	015-8612-558 OLSAT 8 Answer Documents E/F/G (pack 30)		27.00	43.00000	Ea				1,161.00
	120	015-8612-523 OLSAT 8 Practice Tests (pack 10)		80.00	10.00000	Ea				800.00
	130	Shipping and Handling		1.00	557.00000	Ea				557.00
	140	Brenda Cox - CORE		0.00	0.00000					0.00
1031700612	03	BARNES &001 Barnes & Noble	Lit Coach Supplies				OPEN	03/06/2017	03/03/2017 L	100.90
	100	9780986104947 Hacking Leadership: 10 Ways Great Leaders Inspire Learning		1.00	18.36000	Ea				18.36

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1031700612										
******CONTINUED******										
	110	9780325062884 Mindset for Learning: Teaching the Traits of Joyful,	1.00	29.38000	Ea					29.38
	120	9780988217607 Teach Like a Pirate: Increase Student Engagement, Boost Your	1.00	19.96000	Ea					19.96
	130	9780325078229 Writing Strategies Book: Your Everything Guide to Developing	1.00	33.20000	Ea					33.20
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Per Quote #490649	0.00	0.00000						0.00
	160	Kathi Black - CORE (for Lindsay Morley - GR)	0.00	0.00000						0.00
1031700613	03	MUSIC & 001 Music & Arts Center Inc	Band Repairs			HISTORY	03/06/2017	03/03/2017	C	126.90
	100	Repair Ticket 3000083567	1.00	103.90000	Ea					103.90
	110	Repair Ticket 3000093047	1.00	23.00000	Ea					23.00
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700614	03	MCBRIDE 000 McBride Music Company, LLC	Band Repairs			HISTORY	03/06/2017	03/03/2017	C	155.00
	100	Invoice #HBM03012017	1.00	55.00000	Ea					55.00
	110	Invoice #HBM03022017	1.00	40.00000	Ea					40.00
	120	Invoice #HBM02172017	1.00	60.00000	Ea					60.00
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700615	03	MUSIC & 001 Music & Arts Center Inc	Music Supplies			OPEN	03/06/2017	03/03/2017	C	700.00
	100	0099674 Sonor Global Beat Alto Xylophone with Fiberglass Bars Model	2.00	350.00000	Ea					700.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Distribution: 1 for Music Teacher - Coventry	0.00	0.00000						0.00
	130	1 for Music Teacher - North	0.00	0.00000						0.00
	140	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700616	07	QUILL CO001 Quill Corporation	Extended Curriculum Supplies			OPEN	03/07/2017	03/07/2017	C	51.99
	100	X-Acto 1675 Electric Pencil Sharpener Sandy Bigos - South	1.00	51.99000	EA	419-1675				51.99

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
1031700617	07	THE CHAL000	The Chalkboard Learning Center,	Extended Curriculum Supplies			OPEN	03/08/2017	03/07/2017	L	263.84
	100	SC-579937 100 Math Practice Pages Grade 1		1.00	15.99000	Ea					15.99
	110	SC-579938 100 Math Practice Pages Grade 2		1.00	15.99000	Ea					15.99
	120	SC-579939 100 Math Practice Pages Grade 3		1.00	15.99000	Ea					15.99
	130	SC-579940 100 Math Practice Pages Grade 4		1.00	15.99000	Ea					15.99
	140	SC-579941 100 Math Practice Pages Grade 5		1.00	15.99000	Ea					15.99
	150	SC-579942 100 Math Practice Pages Grade 6		1.00	15.99000	Ea					15.99
	160	TCR 2748 Instant Math Practice Grade 1		1.00	15.99000	Ea					15.99
	180	TCR 2610 Instant Math Practice Grade 2		1.00	15.99000	Ea					15.99
	190	TCR 2553 Instant Math Practice Grade 3		1.00	15.99000	Ea					15.99
	200	TCR 2554 Instant Math Practice Grade 4		1.00	15.99000	Ea					15.99
	210	TCR 2555 Instant Math Practice Grade 5		1.00	15.99000	Ea					15.99
	220	TCR 2556 Instant Math Practice Grade 6		1.00	15.99000	Ea					15.99
	230	TCR 3892 Nonfiction and Fiction Paired Text Grade 2		1.00	15.99000	Ea					15.99
	240	TCR 3893 Nonfiction and Fiction Paired Text Grade 3		1.00	15.99000	Ea					15.99
	250	TCR 3894 Nonfiction and Fiction Paired Text Grade 4		1.00	15.99000	Ea					15.99
	260	Shipping		1.00	23.99000	Ea					23.99
	270	Kathi Black - CORE (for Sandy Bigos - South)		0.00	0.00000						0.00
1031700618	07	KENDALL/000	Kendall/Hunt Publishing Company	Extended Curriculum Supplies			OPEN	03/08/2017	03/07/2017	C	99.14
	100	9781465268129 CFGE LA: Exp, Disc, Reveal TG		1.00	99.14000	Ea					99.14
	110	Shippping		1.00	0.00000	Ea					0.00
	120	Jenny Sanchez - Coventry		0.00	0.00000						0.00
1031700619	07	KENDALL/000	Kendall/Hunt Publishing Company	Extended Curriculum Supplies			OPEN	03/08/2017	03/07/2017	L	119.09
	100	9780757566004 Journeys and Destinations Teacher Guide		1.00	99.14000	Ea					99.14

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
1031700619										
******CONTINUED******										
	110	0780757565991 Journeys and Destinations Student Guide	1.00	19.95000	Ea					19.95
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Susan Wolek - North Elementary	0.00	0.00000						0.00
1031700620	07	WALMART 000 Walmart	Extended Curriculum Supplies			OPEN	03/08/2017	03/07/2017	L	75.00
	100	Misc. supplies not to exceed $75.00 Supplies to include, but not limited	1.00	75.00000	Ea					75.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Susan Wolek - North Elementary	0.00	0.00000						0.00
1031700621	06	MUSIC & 001 Music & Arts Center Inc	Band/Music Supplies			OPEN	03/08/2017	03/06/2017	L	6,124.55
	100	0099672 Sonor Global Beat Deap Bass Xylophone with Fiberglass Bars Model	7.00	583.33000	Ea					4,083.31
	110	0184009 Yamaha CP4 Stage 88-Key Wooden Key Stage Piano Standard Model #CP4	1.00	2,041.24000	Ea					2,041.24
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Distribution: 0184009 - 1 for HBMS General Music	0.00	0.00000						0.00
	140	0099672 - 1 each for Canterbury, South, Woods Creek, Husmann, Glacier Ridge,	0.00	0.00000						0.00
	150	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700622	08	RESOURCE000 Resources For Reading, Inc	Lit Coach Supplies			OPEN	03/09/2017	03/08/2017	L	36.92
	100	ML011 Magnetic foam letters, lower case, assorted colors	1.00	12.49000	Ea					12.49
	110	SS001 One inch sentence strips	1.00	6.95000	Ea					6.95
	120	MS006 Plastic 1 way adjustable word slide mask	1.00	2.49000	Ea					2.49
	130	CT002 Cover up tape	1.00	4.99000	Ea					4.99
	140	Shipping	1.00	10.00000	Ea					10.00
	150	Kathi Black - CORE (for Jennifer Atkinson - Husmann)	0.00	0.00000						0.00
1031700622	08	RESOURCE000 Resources For Reading, Inc	Lit Coach Supplies			REV HIST	03/09/2017	03/08/2017	L	36.92

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
1031700622											
******CONTINUED******											
	100	ML011 Magnetic foam letters, lower case, assorted colors		1.00	12.49000	Ea					12.49
	110	SS001 One inch sentence strips		1.00	6.95000	Ea					6.95
	120	MS006 Plastic 1 way adjustable word slide mask		1.00	2.49000	Ea					2.49
	130	CT002 Cover up tape		1.00	4.99000	Ea					4.99
	140	Shipping		1.00	10.00000	Ea					10.00
	150	Jennifer Atkinson - Husmann		0.00	0.00000						0.00
1031700623	08	HEINEMAN005 Heinemann	Lit Coach Supplies				REV HIST	03/09/2017	03/08/2017	L	58.50
	100	E05080 Reading Nonfiction Notice and Note		1.00	31.00000	Ea					31.00
	110	E00578 Writing about Reading		1.00	20.50000	Ea					20.50
	120	Shipping		1.00	7.00000	Ea					7.00
	130	Jennifer Atkinson - Husmann		0.00	0.00000						0.00
1031700623	08	HEINEMAN005 Heinemann	Lit Coach Supplies				OPEN	03/09/2017	03/08/2017	L	58.50
	100	E05080 Reading Nonfiction Notice and Note		1.00	31.00000	Ea					31.00
	110	E00578 Writing about Reading		1.00	20.50000	Ea					20.50
	120	Shipping		1.00	7.00000	Ea					7.00
	130	Kathi Black - CORE (for Jennifer Atkinson - Husmann)		0.00	0.00000						0.00
1031700624	08	KENDALL/000 Kendall/Hunt Publishing Company	Extended Curriculum Supplies				OPEN	03/09/2017	03/08/2017	C	128.29
	100	9781465268105 A World of Wild, Wacky, Wonderful Words Teacher Guide		1.00	99.14000	Ea					99.14
	110	9781465268099 A World of Wild, Wacky, Wonderful Words Student Guide		1.00	19.95000	Ea					19.95
	120	9780757599453 Sizing up the Lily Pad Space Station: Measuring with the		1.00	9.20000	Ea					9.20
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Kathi Black - CORE (For Bethany Combs - GR)		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
1031700625	08	HEINEMAN005	Heinemann	Lit Coach Supplies			OPEN	03/09/2017	03/08/2017	L	57.50
	100	E08775 What are the Rest of My Kids Doing?		1.00	23.50000	Ea					23.50
	110	E02680 Teaching Reading in Small Groups		1.00	27.00000	Ea					27.00
	120	Shipping		1.00	7.00000	Ea					7.00
	130	Kathi Black - CORE (Jennifer Jenkins - Canterbury)		0.00	0.00000						0.00
1031700626	08	REALLY G001	Really Good Stuff Inc	Reading Recovery Supplies			OPEN	03/09/2017	03/08/2017	L	224.03
	100	305547CHB Alphabet Storage Case		1.00	43.99000	Ea					43.99
	110	305360CHB 80 Lowercase Letter Set		2.00	11.99000	Ea					23.98
	120	701598CHB Sentence Strips		1.00	5.29000	Ea					5.29
	130	163507CHB Durable Book and Binder Holders		1.00	44.99000	Ea					44.99
	140	305291CHB Purple/Orange Toobaloo		2.00	5.95000	Ea					11.90
	150	302132CHB Gree/Blue Toobaloo		2.00	5.95000	Ea					11.90
	160	306326CHB EZ Read Magnetic Make a Word		1.00	25.99000	Ea					25.99
	170	301969CHB Sound Box Stamps		1.00	16.99000	Ea					16.99
	180	302339CHB Jumbo Washable Ink Pad		1.00	11.49000	Ea					11.49
	190	Shipping		1.00	27.51000	Ea					27.51
	200	Lisa Guzman - Canterbury		0.00	0.00000						0.00
1031700627	09	BARNES &001	Barnes & Noble	Lit Coach Supplies			OPEN	03/09/2017	03/09/2017	L	43.93
	100	9780986155499 Innovator's Mindset: Empower Learning, Unleash Talent, and		1.00	19.96000	Ea					19.96
	110	9780394831299 Oh, the Thinks You Can Think!		3.00	7.99000	Ea					23.97
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Per Quote #494782		0.00	0.00000						0.00
	140	Kathi Black - CORE (for Jennifer Jenkins - Canterbury)		0.00	0.00000						0.00
1031700628	09	VEX ROBO000	VEX Robotics, Inc	STEM Supplies			OPEN	03/09/2017	03/09/2017	C	65.17
	100	228-3012 Color Sensor		1.00	24.99000	Ea					24.99
	110	228-3010 Touch LED		3.00	9.99000	Ea					29.97
	120	Shipping		1.00	10.21000	Ea					10.21
	130	Per Quote #11202650		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
1031700628											
******CONTINUED******											
	140	Mike Moylan - North Elementary		0.00	0.00000						0.00
1031700629	08	WALMART 000	Walmart	Science Supplies			OPEN	03/10/2017	03/08/2017	L	170.00
	100	Misc supplies for science not to exceed $170. Items to be purchased include		1.00	170.00000	Ea					170.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Tom Bowers - LMS		0.00	0.00000						0.00
1031700630	08	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	03/10/2017	03/08/2017	L	200.00
	100	Misc Science supplies not to exceed $200.00. Supplies to be purchased		1.00	200.00000	Ea					200.00
	110	Justine Pioro - HBMS		0.00	0.00000						0.00
1031700630	08	WALMART 000	Walmart	Science Supplies - Middle School			REV HIST	03/10/2017	03/08/2017	L	200.00
	100	Misc Science supplies not to exceed $240.00. Supplies to be purchased		1.00	200.00000	Ea					200.00
	110	Justine Pioro - HBMS		0.00	0.00000						0.00
1031700631	08	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	03/10/2017	03/08/2017	L	200.00
	100	Misc Science supplies not to exceed $200.00. Supplies to be purchased		1.00	200.00000	Ea					200.00
	110	Justine Pioro - HBMS		0.00	0.00000						0.00
1031700631	08	WALMART 000	Walmart	Science Supplies - Middle School			REV HIST	03/10/2017	03/08/2017	L	200.00
	100	Misc Science supplies not to exceed $240.00. Supplies to be purchased		1.00	200.00000	Ea					200.00
	110	Justine Pioro - HBMS		0.00	0.00000						0.00
1031700632	07	SCOTT FO000	Scott Foresman/Addison Wesley	Handwriting Books			OPEN	03/10/2017	03/07/2017	L	77.35
	120	0328211982 GRADE 2 STUDENT WORKBOOK (2008)		5.00	13.47000	Ea					67.35

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
1031700632											
******CONTINUED******											
	140	SHIPPING		1.00	10.00000	Ea					10.00
	150	LYNN WEBER - OPERATIONS		0.00	0.00000						0.00
1031700633	07	FLINN SC000 Flinn Scientific, Inc		Science Supplies - Middle School			OPEN	03/10/2017	03/07/2017	C	977.70
	100	ML1377 Plastic Cover Slips 100		6.00	3.95000	Ea					23.70
	110	ML1381 Glass Slides 72		6.00	10.35000	Ea					62.10
	120	GP1040 Glass 1000ml Beaker		32.00	8.40000	Ea					268.80
	130	AP1516 Pipette 500		2.00	23.75000	Ea					47.50
	140	AP2297 100ml Graduated Cylinder set of 12		6.00	124.69000	Ea					748.14
	150	15% discount per quote #20694		1.00	-172.54000	Ea					-172.54
	160	Free Shipping per quote #20694		1.00	0.00000	Ea					0.00
	180	Beth Schramm - RBMS		0.00	0.00000						0.00
1031700634	07	MENARDS 002 Menards		Science Supplies - Middle School			OPEN	03/10/2017	03/07/2017	L	100.00
	100	Misc Science Supplies not to exceed $100. Supplies include, but are not		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Cindy Staroske - RBMS		0.00	0.00000						0.00
1031700635	07	WALMART 000 Walmart		Science Supplies - Middle School			OPEN	03/10/2017	03/07/2017	L	100.00
	100	Misc Supplies not to exceed $100. Supplies to be purchased include, but		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Cindy Staroske - RBMS		0.00	0.00000						0.00
1031700636	07	WALMART 000 Walmart		Science Supplies - Middle School			OPEN	03/10/2017	03/07/2017	L	124.00
	100	Misc Supplies Not to Exceed $124.00 Supplies to be purchased include, but		1.00	124.00000	Ea					124.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Kendelle Barton - 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
1031700637	07	EDUCATIO007	Educational Innovations Inc	Science Supplies - Middle School			REV HIST	03/10/2017	03/07/2017	L	341.70
	100	TNK-200 Demo Tank		2.00	69.95000	Ea					139.90
	110	AIR-280 Atmospheric Mat		1.00	21.95000	Ea					21.95
	120	AIR-200 Air Zooka		1.00	19.95000	Ea					19.95
	130	CB-501 Adam CB Compact Scale		2.00	79.95000	Ea					159.90
	140	10% saving with code CLASSIC (until 3/31)		1.00	-34.17000	Ea					-34.17
	150	Shipping		1.00	34.17000	Ea					34.17
	160	Kendelle Barton - HBMS		0.00	0.00000						0.00
1031700637	07	EDUCATIO007	Educational Innovations Inc	Science Supplies - Middle School			OPEN	03/10/2017	03/07/2017	L	375.87
	100	TNK-200 Demo Tank		2.00	69.95000	Ea					139.90
	110	AIR-280 Atmospheric Mat		1.00	21.95000	Ea					21.95
	120	AIR-200 Air Zooka		1.00	19.95000	Ea					19.95
	130	CB-501 Adam CB Compact Scale		2.00	79.95000	Ea					159.90
	150	Shipping		1.00	34.17000	Ea					34.17
	160	Kendelle Barton - HBMS		0.00	0.00000						0.00
1031700638	03	VERNIER 000	Vernier Software & Technology L	Science Supplies - Middle School			OPEN	03/10/2017	03/03/2017	C	169.00
	100	MD-BTD Motion Detector		2.00	79.00000	Ea					158.00
	110	Shipping & Handling		1.00	11.00000	Ea					11.00
	120	Dalman/Austin/Post - RBMS		0.00	0.00000						0.00
1031700639	03	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	03/14/2017	03/03/2017	L	500.00
	100	Misc. Science Supplies not to exceed $500.00. Supplies include, but not		1.00	500.00000	Ea					500.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Rafferty/Slater/Wedell - LMS		0.00	0.00000						0.00
1031700640	03	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	03/10/2017	03/03/2017	L	200.00
	100	Science supplies not to exceed $200.00 Supplies include, but not limited to,		1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700640											
******CONTINUED******											
	110	Shipping		1.00	0.00000	Ea					0.00
	120	K.Neiert - LMS		0.00	0.00000						0.00
1031700641	03	WALMART 000 Walmart		Science Supplies - Middle School			OPEN	03/10/2017	03/03/2017	L	150.00
	100	Science supplies not to exceed $150.00 Supplies include, but not limited to,		1.00	150.00000	Ea					150.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Tom Bowers - LMS		0.00	0.00000						0.00
1031700642	03	NASCO 001 Nasco		Science Supplies - Middle School			OPEN	03/10/2017	03/03/2017	P	222.26
	100	Transfer Pipettes - 7 ml (Pkg. of 500)		1.00	22.82000	EA	SB50479M				22.82
	110	Beakers Glass Griffin Low Form KIMBLE KIMAX 250 ml		24.00	3.36000	EA	SB08761M				80.64
	120	Beakers Glass Griffin Low Form KIMBLE KIMAX 1000 ml Tom Bowers - LMS		12.00	9.90000	EA	SB08763M				118.80
1031700643	03	HEINEMAN004 Heinemann Workshop		Access Logins to the Fountas and Pinnel Leveled Books			OPEN	03/13/2017	03/03/2017	L	300.00
	100	LBW002119 - Leveled Books Web Subscriptions		12.00	25.00000	Ea					300.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Please send login to Erin Anderson @ eanderson@d47.org		0.00	0.00000						0.00
	130	Kathi Black - Dept. of Student Learning - CORE		0.00	0.00000						0.00
1031700644	10	WALMART 000 Walmart		Science Supplies - Middle School			OPEN	03/13/2017	03/10/2017	L	80.00
	100	Misc Science supplies not to exceed $80.00. Supplies to be purchased		1.00	80.00000	Ea					80.00
	110	Justine Pioro - 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
1031700645	10	J W PEP001	J W Pepper Of Chicago	Band Supplies			OPEN	03/13/2017	03/10/2017	L	1,709.66
	100	Supplies per attached list		1.00	1,671.67000	Ea					1,671.67
	110	Shipping and Handling		1.00	37.99000	Ea					37.99
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700646	10	BARNES &001	Barnes & Noble	Lit Coach Supplies			OPEN	03/13/2017	03/10/2017	L	19.96
	100	9780876594025 STEM Play: Integrating Inquiry into Learning Centers		1.00	19.96000	Ea					19.96
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Per Quote #496097		0.00	0.00000						0.00
	130	Kathi Black - CORE (for Aimee Pearce - West)		0.00	0.00000						0.00
1031700647	10	SCHOOL S001	School Specialty, Inc	Lit Coach Supplies			OPEN	03/13/2017	03/10/2017	L	69.62
	100	DRY ERASE MARKERS CRAYOLA VISI-MAX CHISEL ASSORTED SET OF 4		2.00	4.67000	EA	1494488				9.34
	110	ART MARKER WASHABLE FINELINE SET OF 100 - SCHOOL SMART		1.00	9.42000	EA	086514				9.42
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		1.00	6.49000	EA	085327				6.49
	130	CLIPS + PINS TEACHER ST/3 TUBS - SCHOOL SMART		1.00	6.69000	EA	078731				6.69
	140	FILE FOLDER HANGING LTR GREEN SCHOOL SMART PACK OF 25		1.00	9.61000	EA	085012				9.61
	150	PUNCH CLSSC METAL 7-HOLE 5.5X8.5 SLVR FDP22997 Aimee Pearce - West		1.00	28.07000	EA	1093669				28.07
1031700648	10	SCIENCE 002	Science Kit & Boreal Lab	Science Supplies - Middle School			OPEN	03/13/2017	03/10/2017	L	976.47
	100	151074 Polyethylene Disp. Gloves		6.00	9.75000	Ea					58.50
	110	141014 Tissue Forceps		15.00	7.65000	Ea					114.75
	120	4631604 Thermometer, Digital, Incubator		3.00	72.35000	Ea					217.05
	130	155037 Ward's Reptile Basking Lamp		3.00	50.35000	Ea					151.05
	140	470211-580 Pyrex Vista Single Metric Grad. Cyl. 25ml		3.00	115.45000	Ea					346.35
	150	Shipping		1.00	88.77000	Ea					88.77

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
1031700648											
******CONTINUED******											
	160	Rafferty, Slater, Wedell - LMS		0.00	0.00000						0.00
1031700649	13	FLINN SC000 Flinn Scientific, Inc		Science Supplies - Middle School			OPEN	03/13/2017	03/13/2017	C	164.97
	100	AP6032 Speed of Bubble Tube Set		5.00	36.70000	Ea					183.50
	110	AP1367 Labeling Tape		1.00	11.40000	Ea					11.40
	120	15% discount		1.00	-29.93000	Ea					-29.93
	130	Shipping		1.00	0.00000						0.00
	140	Nancy Dalman - RBMS		0.00	0.00000						0.00
1031700650	13	STRINNAN000 Stringillo, Nancy		Band Supplies			OPEN	03/15/2017	03/13/2017	L	300.00
	100	Gemeinhardt Flute Model 12SP Serial L99846		1.00	300.00000	Ea					300.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	This item is from a district employee and is a used instrument. We have had		0.00	0.00000						0.00
	130	This flute will not be sent to central receiving, as Kristina will pick it up		0.00	0.00000						0.00
	140	Kristina Melville - RBMS		0.00	0.00000						0.00
1031700651	13	MUSIC & 001 Music & Arts Center Inc		Band Supplies			OPEN	03/14/2017	03/13/2017	L	319.74
	100	0049441 Mike Balter T1 Timpani Mallets Ultra Staccatto		3.00	24.88000	Ea					74.64
	110	0064443 Mike Balter T2 Timpani Mallets Staccatto		3.00	26.99000	Ea					80.97
	120	0049442 Mike Balter T3 Timpani Mallets General		3.00	27.72000	Ea					83.16
	130	0049443 Mike Balter T4 Timpani Mallets Legato		3.00	26.99000	Ea					80.97
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700652	13	HEINEMAN005 Heinemann		Lit Coach Supplies			OPEN	03/14/2017	03/13/2017	L	89.10
	100	E07822 Writing Strategies by Jennifer Serravallo		1.00	38.00000	Ea					38.00

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
1031700652										
******CONTINUED******										
	110	E00578 Writing about Reading by Janet Angelillo		1.00	20.50000	Ea				20.50
	120	E00759 Writing to the Prompt by Janet Angelillo		1.00	22.50000	Ea				22.50
	130	Shipping		1.00	8.10000	Ea				8.10
	140	Kathi Black - CORE (for Jenny Myers - South)		0.00	0.00000					0.00
1031700653	14	CORZOLOU000 Corzo, Louisa	Early Childhood Supplies			OPEN	03/15/2017	03/14/2017	C	30.17
	100	Reimbursement for JoAnn's purchases		1.00	7.16000	Ea				7.16
	110	Reimbursement for Dollar Tree purchases		1.00	2.00000	Ea				2.00
	120	Reimbursement for Walmart purchases		1.00	10.02000	Ea				10.02
	130	Reimbursement for Target purchases		1.00	10.99000	Ea				10.99
	140	Shipping		1.00	0.00000	Ea				0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031700654	15	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			OPEN	03/15/2017	03/15/2017	L	49.73
	100	Office Depot(R) Brand Table Of Contents Customizable Index With Preprinted		1.00	7.28000	SET	474944			7.28
	110	Office Depot(R) Brand Durable View Round-Ring Binder, 2 Rings, 100 Kelly Maher - CORE - Dept. of Student Learning		5.00	8.49000	EA	209692			42.45
1031700655	16	WALMART 000 Walmart	Science Supplies - Elementary			OPEN	03/16/2017	03/16/2017	L	50.00
	100	Misc science supplies not to exceed $50.		1.00	50.00000	Ea				50.00
	110	Lynn Weber - Operations		0.00	0.00000					0.00
1031700656	16	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	03/16/2017	03/16/2017	L	177.24
	100	9781561457830 About Birds: A Guide for Children/Sobre los pajaros: Una guia		6.00	7.16000	Ea				42.96
	110	9780689831874 Bear Snores On		6.00	14.39000	Ea				86.34
	120	9781540516541 Conejo: Libro de imagenes asombrosas y datos curiosos		6.00	7.99000	Ea				47.94

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
1031700656											
******CONTINUED******											
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Per Quote #499356		0.00	0.00000						0.00
	150	Monica Diaz - Coventry		0.00	0.00000						0.00
	160	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700657	16	BREAKOUT000	Breakout, Inc.	Gifted Supplies			OPEN	03/16/2017	03/16/2017	L	125.00
	100	Breakout Edu kit		1.00	125.00000	Ea					125.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Joyce Bell - Husmann		0.00	0.00000						0.00
1031700658	16	COOK MAR001	Marcy Cook Math	Gifted Supplies			OPEN	03/16/2017	03/16/2017	L	50.40
	100	Addon Addend Tiles		1.00	15.00000	Ea					15.00
	110	Adding 2-digit tiles		1.00	15.00000	Ea					15.00
	120	Quite tiles		15.00	1.00000	Ea					15.00
	130	Shipping		1.00	5.40000	Ea					5.40
	140	Joyce Bell - Husmann		0.00	0.00000						0.00
1031700659	16	LA LIBRE000	LA Libreria	Dual Language			OPEN	03/17/2017	03/16/2017	L	938.06
	100	Assorted books per attached list.		1.00	843.06000	Ea					843.06
	110	Shipping		1.00	95.00000	Ea					95.00
	120	Amanda Montoya - HBMS		0.00	0.00000						0.00
	130	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700660	16	KENDALL/000	Kendall/Hunt Publishing Company	Gifted Supplies			OPEN	03/17/2017	03/16/2017	C	131.59
	100	9780757565991 CFGELA SG Journeys		1.00	19.95000	Ea					19.95
	110	978075766004 CFGELA TG Journeys		1.00	99.14000	Ea					99.14
	120	Shipping		1.00	12.50000	Ea					12.50
	125	Materials have already been received by Joyce Bell.		0.00	0.00000						0.00
	130	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700661	16	COMBSBET001	Combs, Bethany	Gifted Supplies			OPEN	03/17/2017	03/16/2017	L	150.00
	100	Reimbursement for Laptop Desk/Lectern not to exceed $150.00		1.00	150.00000	Ea					150.00

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
1031700661										
******CONTINUED******										
	110	Purchase approved by Dave Schuh.	0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700662	16	NASCO 001 Nasco	Gifted Supplies			OPEN	03/17/2017	03/16/2017	L	34.96
	100	Desktop Sorting Circles	1.00	9.65000	EA	TB23222T				9.65
	110	Math-Fact-Oh Properties	1.00	16.95000	EA	TB26598T				16.95
	120	Shipping - USPS Priority Mail Bethany Combs - Glacier Ridge	1.00	8.36000						8.36
1031700663	17	NATIONAL068 National School Products	Dual Language Supplies			OPEN	03/17/2017	03/17/2017	L	86.21
	100	F1-704004BU The Community/la comunidad	1.00	12.99000	Ea					12.99
	110	S1-69026BU From Seed to Plant Modle	1.00	29.99000	Ea					29.99
	120	BAN-1003BU Bananagram - SPAN	1.00	15.99000	Ea					15.99
	130	BAN-1001BU Bananagram - ENG	1.00	15.99000	Ea					15.99
	140	Shipping	1.00	11.25000	Ea					11.25
	150	Nitza Flanagan - COV	0.00	0.00000						0.00
	170	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700664	17	LAKESHOR002 Lakeshore Learning Store	Dual Language Supplies			OPEN	03/17/2017	03/17/2017	L	68.97
	100	2017/RR175 Student place value practice boards	1.00	39.99000	Ea					39.99
	110	DD932 Informational text charts	1.00	19.99000	Ea					19.99
	120	Shipping	1.00	8.99000	Ea					8.99
	130	Nitza Flanagan - COV	0.00	0.00000						0.00
	140	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700665	17	REALLY G000 Really Good Stuff, Inc	Dual Language Supplies			OPEN	03/17/2017	03/17/2017	L	97.21
	100	306882 Cubos de comprehension	1.00	24.99000	Ea					24.99
	110	306100 Spanish Syllables	1.00	29.99000	Ea					29.99
	120	307462 Spanish Word Building Desktop Pocket Chart	1.00	29.99000	Ea					29.99
	130	305520 Academic Vocabulary Language Arts Question Cards - grade 3	1.00	3.29000	Ea					3.29
	140	Shipping	1.00	8.95000	Ea					8.95

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1031700665										
******CONTINUED******										
	150	Vanessa Medansky - Canterbury	0.00	0.00000						0.00
	160	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700666	20	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	03/22/2017	03/20/2017	L	152.88
	100	9788466648561 Adacemia de hadas - Festin de medianoche (Midnight Feast)	1.00	10.36000	Ea					10.36
	110	9788466648554 Adademia de hadas - Vuela alto (Flying High)	1.00	10.36000	Ea					10.36
	120	9786073101561 Bat Pat Brujas a Medianoche #2	1.00	7.16000	Ea					7.16
	130	97806073103817 Bat Pat El Pirata Dientedeoro #4	1.00	7.16000	Ea					7.16
	140	97806073121554 Bat Pat El Tesoro del Cementerio #1	1.00	7.16000	Ea					7.16
	150	9786073103800 Bat Pat La Abuela de Tutankamon #3	1.00	7.16000	Ea					7.16
	160	9781631139116 Beisbol en abril y otros cuentos	1.00	7.96000	Ea					7.96
	170	9788427200418 Cronicas de una vida muy poco glamorosa (Tales from a	1.00	15.19000	Ea					15.19
	180	9780439317368 El Capitan Calzoncillos y el ataque de los inodoros parlantes	1.00	3.99000	Ea					3.99
	190	9781338038415 El Festival Florestatico de Eva (El Diariod de una Lechuza #1)	1.00	3.99000	Ea					3.99
	200	9780545176002 El Sonador (The Dreamer)	1.00	7.19000	Ea					7.19
	210	9781887744973 El mejor mariachi del mundo (The Best Mariachi in the World)	1.00	13.56000	Ea					13.56
	220	9781426324987 Grandes Migraciones: Las Ballenas (Great Migrations: Whales)	1.00	3.99000	Ea					3.99
	230	9781594378379 Judy Moody adivina el futuro	1.00	6.36000	Ea					6.36
	240	9781880507155 Los Cien Vestidos	1.00	7.19000	Ea					7.19
	250	9781426324925 Los Lobos (Wolves National Geographic Readers Series)	1.00	3.99000	Ea					3.99
	260	9781426324864 Los Ponis (Ponies National Geographic Readers Series)	1.00	3.99000	Ea					3.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700666											
******CONTINUED******											
	270	9781561454259 Martina una cucarachita muy linda: Un cuento Cubano (Martina		1.00	14.36000	Ea					14.36
	280	9781417662449 Una tarde en el Amazonas (Afternoon on the Amazon)		1.00	11.76000	Ea					11.76
	290	Shipping		1.00	0.00000	Ea					0.00
	300	Per Quote #500261		0.00	0.00000						0.00
	310	Lydia Sollengberger - Canterbury		0.00	0.00000						0.00
	320	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700667	20	IGSMA 000 IGSMA	Band Registration				HISTORY	03/21/2017	03/20/2017	C	696.00
	100	Lundahl Gold Band IGSMA State Contest Fees		1.00	180.00000	Ea					180.00
	110	Hannah Beardsley Symphonic Band IGSMA State Contest Fees		1.00	220.00000	Ea					220.00
	120	Bernotas Symphonic Band IGSMA State Contest Fees		1.00	172.00000	Ea					172.00
	130	Bernotas Viking chorale State Contest Fees		1.00	124.00000	Ea					124.00
	140	MUST BE POSTMARKED NO LATER THAN MARCH 22		0.00	0.00000						0.00
	150	PLEASE SEND ALL FORMS WITH CHECK		0.00	0.00000						0.00
	160	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700668	21	ORIENTAL001 Oriental Trading Co.	STEM Supplies				OPEN	03/22/2017	03/21/2017	L	80.40
	100	IN-24/1881 Transparent flashlights on a rope		9.00	7.49000	Ea					67.41
	110	Shipping		1.00	12.99000	Ea					12.99
	120	Lynn Weber - Operations		0.00	0.00000						0.00
1031700669	24	LAKESHOR001 Lakeshore Curriculum Materials	ELL Supplies				OPEN	03/24/2017	03/24/2017	L	252.32
	100	TT180X Sight Word Bingo Games - Complete Set		1.00	29.50000	Ea					29.50
	110	HH675 Building Fractions, Decimals and Percents		1.00	29.99000	Ea					29.99
	120	RR632 Ten-Frames Activity Dice		1.00	19.99000	Ea					19.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700669											
******CONTINUED******											
	130	DD267 Snap & Slide Number Bonds - Set of 4		1.00	19.99000	Ea					19.99
	140	GF706 S'Math		1.00	16.99000	Ea					16.99
	150	RR799 Phonics & Language Skills Game Library		1.00	34.99000	Ea					34.99
	160	FF236 Sequence & Write Story Tiles		1.00	29.99000	Ea					29.99
	170	LL843 Non-Fiction Sequence & Write Tiles		1.00	29.99000	Ea					29.99
	180	DD105 Write & Wipe Markers - Set of 4		2.00	3.99000	Ea					7.98
	190	Shipping		1.00	32.91000	Ea					32.91
	200	Lou Carbajal & Valentina Cimino - Indian Prairie		0.00	0.00000						0.00
1041700792	01	BRUCKER 001	Brucker Company	Filters - District Wide			HISTORY	12/05/2016	12/01/2016	C	1,340.60
	100	10x36 - Ring Panel Filter		34.00	4.10000	Ea					139.40
	110	10x48 - Ring Panel Filter		111.00	5.10000	Ea					566.10
	120	10x60 - Ring Panel Filter		74.00	6.15000	Ea					455.10
	130	20x20 - Ring Panel Filter		10.00	3.00000	Ea					30.00
	140	16x20x2 Cardboard Disposable Filter		36.00	1.50000	Ea					54.00
	150	16x25x2 Cardboard Disposable Filter		12.00	1.75000	Ea					21.00
	160	8.75x27.5x.5 Cardboard Disposable Filter		25.00	3.00000	Ea					75.00
	170	SHIPPING - Per email - ALL PRICES QUOTED ARE NET DELIVERED TO YOUR		1.00	0.00000	Ea					0.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
1041700793	01	SUPPLYWO000	Supplyworks	Building Maintenance Supplies - OPS			HISTORY	12/05/2016	12/01/2016	C	425.17
	100	Quote #8888737 dated 12/1/16		0.00	0.00000						0.00
	110	MAL921901202 19" Dimabrush		1.00	412.97000	Ea					412.97
	120	MALZRPL Riser		1.00	6.26000	Ea					6.26
	130	MALNP-9200 Clutch Plate		1.00	5.94000	Ea					5.94
	140	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	150	Steve Pluciennik - Maintenance		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041700794	01	SUPPLYWO000	Supplyworks	Building Maintenance Supplies - OPS			HISTORY	12/05/2016	12/01/2016	C	460.33
	100	Quote 8889130 dated 12/1/16		0.00	0.00000						0.00
	110	MAL901901222 Diamabrush Concrete Prep 100GR		1.00	448.13000	Ea					448.13
	120	MALZRPL Riser		1.00	6.26000	Ea					6.26
	130	MALNP-9200 Clutch Plate		1.00	5.94000	Ea					5.94
	140	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	150	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041700795	01	OFFICE D002	Office Depot-Catalog Orders	Supplies - Warehouse			HISTORY	12/05/2016	12/01/2016	C	49.61
	100	Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 12		1.00	14.50000	DZN	202812				14.50
	110	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.56000	BX	749601				1.56
	120	FORAY(R) Advanced Ink Retractable Ballpoint Pens, Needle Point, 0.7 mm,		1.00	7.19000	PK	200473				7.19
	130	BIC(R) Cristal Ballpoint Pens, Bold Point, Bold Point, 1.6 mm, Translucent		1.00	3.21000	PK	402716				3.21
	140	Office Depot(R) Brand Metro Mesh Jumbo Pencil Holder, Black		1.00	1.68000	EA	169990				1.68
	150	Office Depot(R) Brand Self-Inking Refill Ink, 1 Oz, Black		1.00	5.99000	EA	839967				5.99
	160	Office Depot(R) Brand Pre-Ink Refill Ink, Red, Pack Of 2		1.00	4.99000	PK	603237				4.99
	170	Avery(R) Hi-Liter(R) Desk-Style Highlighters, Assorted Fluorescent Matthew Stahl - Warehouse		1.00	10.49000	PK	517557				10.49
1041700796	01	MENARDS 002	Menards	Doors - South			HISTORY	12/05/2016	12/01/2016	C	300.00
	100	#4000433 2-36"x80" Doors		2.00	150.00000	Ea					300.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL		0.00	0.00000						0.00
1041700797	01	MENARDS 002	Menards	Insulation - Bernotas (Room 32)			HISTORY	12/05/2016	12/01/2016	C	325.00
	100	NOT TO EXCEED - #161-6107 (12) rolls of insulation (Bernotas - Room 32)		1.00	325.00000	Ea					325.00

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
1041700797										
******CONTINUED******										
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL	0.00	0.00000						0.00
1041700798	01	BUCK BRO000 Buck Bros Inc	Service - Grounds			HISTORY	12/05/2016	12/01/2016	C	400.00
	100	Repair of two 2-stage snowblowers - transmission problems	1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700799	02	BHFX, LL000 BHFX, LLC	Professional Services - Digital Services			HISTORY	12/05/2016	12/02/2016	C	1,750.00
	100	Proposal to Tag and Upload Electronic Files	1.00	1,750.00000	Ea					1,750.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041700800	02	CARNOW C000 Carnow Connibear & Assoc Ltd	Asbestos Inspection and Design-Husmann, COV, South,			HISTORY	12/05/2016	12/02/2016	C	2,150.00
	100	Invoice #87815 Asbestos Inspection and Design-Husmann, COV, South, RBMS	1.00	2,150.00000	Ea					2,150.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041700801	02	GRAINGER001 Grainger WW Inc	Door Hardware - CORE			HISTORY	12/05/2016	12/02/2016	C	39.83
	100	TK4338428T Manual Flush Bolt Operation Type Moveable Lever Dull Chromium Steve Pluciennik - Maintenance	1.00	39.83000	EA	5VRF0				39.83
1041700802	02	SCHOOL S004 School Specialty-Latta Div	Capital Request - Mats - Husmann			HISTORY	12/05/2016	12/02/2016	C	949.05
	100	Quote #7782406121 dated 12/1/16	0.00	0.00000						0.00
	110	#012163 Mat Foam Super Expand-0 5x10 2 Panel V2 Option Class - USC - Mat -	3.00	316.35000	Ea					949.05
	120	ANY APPLICABLE FREIGHT CHARGES ARE INCLUDED IN THE TOTAL PRICE - PER QUOTE	1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations - Husmann	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
1041700803	02	METRO PR001	Metro Professional Products	Custodial Supplies - Hannah			HISTORY	12/05/2016	12/02/2016	C	249.00
	100	Quote #Q018075 dated 12/2/16		0.00	0.00000						0.00
	110	#BAY6002 Center Pull Towel white 2 ply 6/cs		10.00	24.90000	Cs					249.00
	120	Mark Herron - Operations		0.00	0.00000						0.00
1041700804	02	SUPPLYWO000	Supplyworks	EMERGENCY Service - Indian Prairie			HISTORY	12/05/2016	12/02/2016	C	450.00
	100	NOT TO EXCEED - Repair T3 Floor Scrubber - leaking water		1.00	450.00000	Ea					450.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MARK HERRON		0.00	0.00000						0.00
1041700805	02	JD'S FLI000	JD's Flippin Pies	Ops Lunch			HISTORY	12/05/2016	12/02/2016	C	200.00
	100	12/15/16 OPERATIONS LUNCH, 221 LIBERTY ROAD - DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	ORDER PLACED WITH ANDREW - CONFIRMING PURCHASE ORDER		0.00	0.00000						0.00
1041700806	02	SAM'S CL001	Sam's Club	Supplies			HISTORY	12/05/2016	12/02/2016	C	100.00
	100	Supplies - DO NOT EXCEED		1.00	100.00000	Ea					100.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041700807	05	NORTHERN017	Northern Key & Lock Inc	Service - Lundahl			HISTORY	12/06/2016	12/05/2016	C	76.00
	100	I.C. Primus Key Locks to be repinned		2.00	38.00000	Ea					76.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041700808	05	STEVE TO000	Steve Tobin Concrete Constructi	Service - Glacier Ridge, Early Ed Area			HISTORY	12/06/2016	12/05/2016	C	400.00
	100	Saw cut & level sidewalk outside Early Ed at Glacier Ridge - Safety Issue		1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041700809	05	BOTTS WE001	Botts Welding & Truck Service,	Vehicle Maintenance Supplies - Grounds Plow Dump Trucks			HISTORY	12/06/2016	12/05/2016	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
1041700809										
******CONTINUED******										
	100	Hydraulic Gauge & Filter for Dump Trucks - spare		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041700810	05	CARNOW C000 Carnow Connibear & Assoc Ltd	Lead Testing-All Buildings			OPEN	12/06/2016	12/05/2016	L	19,200.00
	100	Lead in Drinking Water Sampling-All Buildings per Proposal Dated November		1.00	19,200.00000	Ea				19,200.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041700811	06	ACTION C001 Action Cleaners, Inc	Mold Remediation Services - Ops Bldg			HISTORY	12/07/2016	12/06/2016	C	421.19
	100	Mold Remediation Services at Ops Building - Payment of Invoice #SI-11793		1.00	421.19000	Ea				421.19
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041700812	07	THERMOSY001 Thermosystems, Inc	HVAC Supplies - WC & GR			HISTORY	12/07/2016	12/07/2016	C	763.84
	100	#063353701 1/4 HP Motor		3.00	231.28000	Ea				693.84
	110	ESTIMATED SHIPPING		1.00	70.00000	Ea				70.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041700813	07	GRAINGER001 Grainger WW Inc	Insulation Tape & Sticks - LMS			HISTORY	12/07/2016	12/07/2016	C	65.22
	100	TK4447971T Insulation Tape Shape Continuous Roll Width 2 In. Length 30		1.00	20.16000	EA	4E309			20.16
	110	TK4447972T Pipe Insulation Material NBRPVC Based Elastomeric Unslit Wall Jim Rueff - Maintenance		6.00	7.51000	EA	3F410			45.06
1041700814	07	SUPPLYWO000 Supplyworks	Custodial Supplies - HBMS & RBMS			HISTORY	12/07/2016	12/07/2016	C	319.84
	100	Quote #8945198 dated 12/6/16		0.00	0.00000					0.00
	110	#PTE103048 Hose, Vac, 1.5"x54" Lg, Blk, Crs Static-Dissipating Hose		2.00	22.85000	Ea				45.70
	120	#CRB31DC130 Battery 12 Volt 130AH		2.00	137.07000	Ea				274.14
	130	SHIPPING $0 per quote		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
1041700814											
******CONTINUED******											
	140	Mark Herron - Operations, Hoses-HBMS, Batteries - Mike Adams-RBMS		0.00	0.00000						0.00
1041700815	06	TESSENDO000	Tessendorf Mechanical Services	URGENT-Husmann Fresh Air Intake			HISTORY	12/09/2016	12/06/2016	C	14,187.00
	100	Husmann Elementary Fresh Air Intake per Proposal Dated 12/6/16		1.00	14,187.00000	Ea					14,187.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041700816	07	SJ CARLS000	SJ Carlson Fire Protection Inc	Service - Hannah Beardsley			HISTORY	12/09/2016	12/07/2016	C	2,400.00
	100	Replace 2 sections of corroded sprinkler piping (work to be done over		1.00	2,400.00000	Ea					2,400.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041700817	07	LEROY'S 000	Leroy's Lawn Equipment Inc	Misc. Supplies - Grounds			HISTORY	12/09/2016	12/07/2016	C	246.51
	100	Oil Filters, Trimmer Line, 2-Cycle Oil		1.00	246.51000	Ea					246.51
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041700818	07	ELEMENTA000	Elemental Solutions, LLC	Service - South, Bernotas, Woods Creek			HISTORY	12/09/2016	12/07/2016	C	1,050.00
	100	Copper/Mild Steel Coupons (South)		1.00	300.00000	Ea					300.00
	110	Boiler Treatment (Bernotas, South & Woods Creek)		1.00	750.00000	Ea					750.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700819	07	PARTITIO001	Partition Pros, Inc	Furnish and Install Rigid Vinyl for Stage Partitions -			HISTORY	12/09/2016	12/07/2016	C	1,990.00
	100	Materials and Labor to Furnish and Install 8' Rigid Vinyl for Stage		1.00	1,990.00000	Ea					1,990.00
	110	Dave Tomczyk - Operations		0.00	0.00000						0.00
1041700820	08	NEUCO IN001	Neuco Inc	URGENT HVAC - Gas Regulator - RBMS			HISTORY	12/09/2016	12/08/2016	C	358.62
	100	#210D-1-1/2" Maxtrol Gas Regulator		1.00	358.62000	Ea					358.62
	110	Shipping		0.00	0.00000						0.00

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1041700820										
******CONTINUED******										
	120	Jim Rueff - Operations	0.00	0.00000						0.00
	130	CONFIRMING PO - DO NOT DUPLICATE	0.00	0.00000						0.00
1041700821	08	MATRIX G000 Matrix Glass Inc	Rescreens - South			HISTORY	12/09/2016	12/08/2016	C	451.30
	100	Rescreens (9) 26"x44" and (1) 26"x38" all are charcoal alum. mesh	1.00	451.30000	Ea					451.30
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700822	08	MIDLAND 001 Midland Paper	Paper - Print Shop			HISTORY	12/09/2016	12/08/2016	C	1,993.65
	100	#22651 Cosmic Orange Astrobrights 24/60lb	4.00	57.42000	Cs					229.68
	110	#22671 Planetary Purple Astrobrights 24/60lb	4.00	57.42000	Cs					229.68
	120	#22531 Solar Yellow Astrobrights 24/60lb	6.00	57.42000	Cs					344.52
	130	#22521 Lunar Blue Astrobrights 24/60lb	4.00	57.42000	Cs					229.68
	140	#22581 Terra Green Astrobrights 24/60lb	2.00	57.42000	Cs					114.84
	150	#81066 Green 60lb	4.00	44.35000	Cs					177.40
	160	#81067 Canary 60lb	4.00	44.35000	Cs					177.40
	170	#81070 Pink 60lb	2.00	44.35000	Cs					88.70
	180	#81071 Blue 60lb	5.00	44.35000	Cs					221.75
	190	ESTIMATED SHIPPING	1.00	180.00000	Ea					180.00
	200	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041700823	08	CARNOW C000 Carnow Connibear & Assoc Ltd	Asbestos Services - 6-Month Period Surveillance Inspection			HISTORY	12/12/2016	12/08/2016	C	5,600.00
	100	Asbestos Services - 6-Month Period Surveillance Inspections	1.00	5,600.00000	Ea					5,600.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041700824	08	DREISILK001 Dreisilker Electric Motor Inc	Exhaust Fan - HBMS			HISTORY	12/12/2016	12/08/2016	C	102.79
	100	AOS #GF2024 1/4HP 1725RPM Motor Bathroom Exhaust Fan	1.00	92.79000	Ea					92.79
	110	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00

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1041700824											
******CONTINUED******											
	120	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1041700825	09	METRO PR001 Metro Professional Products	Custodial Supplies - Stock				HISTORY	12/12/2016	12/09/2016	C	176.50
	100	#101928 Elbow Hose Ends	10.00	10.70000	Ea						107.00
	110	#HC25 Straight Hose Ends	10.00	6.95000	Ea						69.50
	120	Mike Adams - Maintenance	0.00	0.00000							0.00
1041700826	09	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - Indian Prairie				HISTORY	12/12/2016	12/09/2016	C	519.93
	100	Parts for CHAMPION 44KB DISHWASHER	0.00	0.00000							0.00
	110	#108443 Gasket	9.00	10.29000	Ea						92.61
	120	#108446 Nozzle Top	45.00	4.88000	Ea						219.60
	130	#108444 Nozzle Bottom	45.00	2.43000	Ea						109.35
	140	#108447 Caps	9.00	5.93000	Ea						53.37
	150	ESTIMATED SHIPPING	1.00	45.00000	Ea						45.00
	160	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041700827	09	WACKER H001 Wacker Hardware Co	Key Blanks - All Schools				HISTORY	12/12/2016	12/09/2016	C	2,460.00
	100	Key Blanks (300 Primus FGP key blanks and 100 Primus KP key blanks)	400.00	6.10000	Ea						2,440.00
	110	ESTIMATED SHIPPING	1.00	20.00000	Ea						20.00
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
	130	PLEASE SEND PO TO THE ATTENTION OF: KYLE NOGGLE	0.00	0.00000							0.00
	140	PLEASE RETURN PO TO JIM RUEFF FOR ORDER PLACEMENT	0.00	0.00000							0.00
1041700828	09	MAHONEY 000 Mahoney Limited Partnership	Grease Trap Pumping - All Schools				HISTORY	12/12/2016	12/09/2016	C	1,650.00
	100	Estimated cost - Grease Trap Pumping in Kitchens over Winter Break.	1.00	1,650.00000	Ea						1,650.00
	110	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041700829	12	MENARDS 002 Menards	Misc. Supplies - Schools and Stock				HISTORY	12/15/2016	12/12/2016	C	400.00

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1041700829										
******CONTINUED******										
	100	NOT TO EXCEED - Misc. Supplies for school requests & stock at OPS (gorilla	1.00	400.00000	Ea					400.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MARK HERRON	0.00	0.00000						0.00
1041700830	12	METRO PR001 Metro Professional Products	Custodial Supplies - RBMS			HISTORY	12/15/2016	12/12/2016	C	296.70
	100	Quote #Q017914 dated 10/28/16	0.00	0.00000						0.00
	110	#SPPV01188 18" Nylon Scrub Brush	1.00	124.35000	Ea					124.35
	120	#SPPV01306 18" Standard Pad Driver	1.00	172.35000	Ea					172.35
	130	Mark Herron - Operations (RBMS)	0.00	0.00000						0.00
	140	PLEASE SHIP TO: 221 Liberty Road, Crystal Lake, IL 60014	0.00	0.00000						0.00
1041700831	12	METRO PR001 Metro Professional Products	Custodial Supplies - (West, North, OPS, RBMS)			OPEN	12/15/2016	12/12/2016	P	971.33
	100	Quote #Q017989 dated 11/11/16	0.00	0.00000						0.00
	110	#98400690 Presto 3 Deluxe 2 gal Mini Extractor w/double dry & standard hand	1.00	818.25000	Ea					818.25
	120	#626092 Vac Fan Gasket	4.00	2.87000	Ea					11.48
	130	#4004CC Scotch-Brite Easy Erasing Pad	8.00	17.70000	Cs					141.60
	140	Mark Herron - Operations (1-Extractor-West-Ricardo,	0.00	0.00000						0.00
1041700832	12	B & R ER000 B & R Erectors	Volleyball Floor Sleeve Covers (LMS)			HISTORY	12/15/2016	12/12/2016	C	384.08
	100	Quote #16-1-52200	0.00	0.00000						0.00
	110	Porter Equipment Volleyball Floor Sleeve Covers	3.00	116.36000	Ea					349.08
	120	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700833	13	HANSEKEN000 Hansen, Kenneth	Service - West			HISTORY	12/15/2016	12/13/2016	C	206.60
	100	Invoice #18540 dated 12/7/16	0.00	0.00000						0.00
	110	Service trip to repair dimmer system in West Elementary School	1.00	206.60000	Ea					206.60

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1041700833										
******CONTINUED******										
	120	Bob Friel - Maintenance	0.00	0.00000						0.00
	130	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1041700834	13	MCMASTER001 Mcmaster-Carr Supply Co	Misc. Supplies - Bernotas			HISTORY	12/15/2016	12/13/2016	C	6.27
	100	#8974K12 7/8 Aluminum Road 1 ft.	1.00	6.27000	Ea					6.27
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041700835	13	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - Bernotas			HISTORY	12/15/2016	12/13/2016	C	500.00
	100	NOT TO EXCEED - Paint Supplies	1.00	500.00000	Ea					500.00
	110	Larry Yates - Operations	0.00	0.00000						0.00
1041700836	13	MENARDS 002 Menards	Supplies - Canterbury - Lounge Project			HISTORY	12/15/2016	12/13/2016	C	600.00
	100	APPROXIMATE COST: Lounge Project (cabinets, counter top, sink, faucet,	1.00	600.00000	Ea					600.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO JIM RUEFF	0.00	0.00000						0.00
1041700837	14	SUPPLYWO000 Supplyworks	Custodial Supplies - HBMS & Stock			HISTORY	12/15/2016	12/14/2016	C	889.15
	100	#100083 Pro Team 11" Floor Tool	10.00	34.98000	Ea					349.80
	110	#100092 Pro Team 16" Floor Tool	10.00	35.27000	Ea					352.70
	120	#1011232 Tennant T3 Front Blade-Linatex	5.00	10.98000	Ea					54.90
	130	#1011456 Tennant T3 Rear Blade - Linatex	5.00	10.35000	Ea					51.75
	140	ESTIMATED SHIPPING	1.00	80.00000	Ea					80.00
	150	Mark Herron - Operations (1 set of blades for HBMS everything else is for	0.00	0.00000						0.00
	160	PLEASE RETURN PO TO MARK HERRON	0.00	0.00000						0.00
1041700838	14	BRUCKER 001 Brucker Company	Air Filters - District Wide			HISTORY	12/15/2016	12/14/2016	C	715.40
	100	14x24x1 Air Filters	36.00	3.60000	Ea					129.60
	110	14x30x1 Air Filters	24.00	3.70000	Ea					88.80
	120	14x20x1 Air Filters	48.00	2.35000	Ea					112.80

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1041700838										
******CONTINUED******										
	130	10x48.5x1 Air Filters	24.00	5.10000	Ea					122.40
	140	10x60x1 Air Filters	24.00	6.15000	Ea					147.60
	150	9.5x36x1 Air Filters	12.00	4.10000	Ea					49.20
	160	ESTIMATED SHIPPING	1.00	65.00000	Ea					65.00
	170	Mark Herron - Operations	0.00	0.00000						0.00
	180	DISTRIBUTION LIST PROVIDED TO WAREHOUSE UNDER SEPARATE COVER	0.00	0.00000						0.00
1041700839	14	GREAT LA000 Great Lakes Clay & Supply Co	URGENT (WORK TO BE DONE OVER WINTER BREAK) - Kiln Repairs			HISTORY	12/15/2016	12/14/2016	C	1,255.00
	100	LUNDAHL	0.00	0.00000						0.00
	110	KPSURLY Relay	3.00	27.00000	Ea					81.00
	120	SO Wire Harness	1.00	33.00000	Ea					33.00
	130	KPSKMTH Thermocouple	1.00	15.00000	Ea					15.00
	140	RFRPeep Peep Hole Plug	1.00	4.50000	Ea					4.50
	150	Hour Labor	1.00	75.00000	Ea					75.00
	160	INDIAN PRAIRIE	0.00	0.00000						0.00
	170	RFRPeep Peep Hole Plug	3.00	4.50000	Ea					13.50
	180	COVENTRY	0.00	0.00000						0.00
	190	SO Timer	1.00	235.00000	Ea					235.00
	200	Hours Labor (includes re-inserting element)	2.00	75.00000	Ea					150.00
	210	CANTERBURY	0.00	0.00000						0.00
	220	Hour Labor (to re-insert element)	1.00	75.00000	Ea					75.00
	230	HUSMANN	0.00	0.00000						0.00
	240	KPSE1027TB Element	2.00	53.00000	Ea					106.00
	250	KPSE1027C Element	4.00	53.00000	Ea					212.00
	260	Hours Labor	3.00	75.00000	Ea					225.00
	270	ESTIMATE OF UPS CHARGE	1.00	30.00000	Ea					30.00
	280	David Tomczyk - Maintenance	0.00	0.00000						0.00
	290	PLEASE EMAIL PO TO: Tim Pfiffner at tpfiffner@greatclay.com	0.00	0.00000						0.00
1041700840	14	CENTURY 000 Century Tile & Carpet	Safety Issue-Carpeting Threshold Nosing Piece			HISTORY	12/15/2016	12/14/2016	C	30.00

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1041700840											
******CONTINUED******											
	100	Threshold Nosing Piece - HBMS	1.00	30.00000	Ea						30.00
	110	Matt Stahl - Maintenance	0.00	0.00000							0.00
1041700841	15	SHIFFLER001 Shiffler Equipment Sales Inc	Custodial Supplies - Husmann				HISTORY	12/16/2016	12/15/2016	C	71.13
	100	Quote # Q111041 dated 12/14/16	0.00	0.00000							0.00
	110	#GL2 Gray Nylon Chair Tip for 7/8" OD round tubing	150.00	0.23000	Ea						34.50
	120	#5761 Machine Screw Steel Base Glide fits 3/8-16 x 1" stem, 1-3/16" base	40.00	0.56000	Ea						22.40
	130	ESTIMATED SHIPPING PER QUOTE	1.00	14.23000	Ea						14.23
	140	Mark Herron - Operations	0.00	0.00000							0.00
1041700842	15	TOTAL SY000 Total Systems Roofing, Inc	Service - Roof Repair - North				HISTORY	12/16/2016	12/15/2016	C	1,627.00
	100	Roof Repair per proposal dated 12/14/16 - Remove & salvage wall flashing for	1.00	1,627.00000	Ea						1,627.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041700843	15	SUPPLYWO000 Supplyworks	Custodial Supplies - RBMS & Husmann				HISTORY	12/16/2016	12/15/2016	C	549.83
	100	#ADV107412042 VP600 Canister Vac	1.00	418.00000	Ea						418.00
	110	#RCP264307BL Blue 44 gal Brute Container	1.00	50.71000	Ea						50.71
	120	#APP15502 Dolly	1.00	31.12000	Ea						31.12
	130	ESTIMATED SHIPPING	1.00	50.00000	Ea						50.00
	140	Mark Herron - Operations	0.00	0.00000							0.00
	150	PLEASE RETURN PO TO MARK HERRON	0.00	0.00000							0.00
1041700844	15	NEUCO IN001 Neuco Inc	Damper Motor - Woods Creek				HISTORY	12/16/2016	12/15/2016	C	392.00
	100	#NMB24-SR Belimo Damper Motor	2.00	178.50000	Ea						357.00
	110	ESTIMATED SHIPPING	1.00	35.00000	Ea						35.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1041700845	15	NEUCO IN001 Neuco Inc	HVAC Supplies - Stock				HISTORY	12/16/2016	12/15/2016	C	809.40
	100	#SSB61U 24 V Actuator	2.00	114.61000	Ea						229.22
	110	#063261702 1/4HP 115V 1075 RIM Motor	2.00	255.09000	Ea						510.18

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1041700845										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	70.00000	Ea					70.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041700846	15	GRAINGER001 Grainger WW Inc	HVAC Supplies - Canterbury			HISTORY	12/16/2016	12/15/2016	C	317.75
	100	TK4666810T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe	1.00	22.87000	EA	6GD27				22.87
	110	TK4666811T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe	2.00	15.49000	EA	6GD15				30.98
	120	TK4666812T NipplePipe Size 34 In. Length Close NPT Connection Material of	8.00	2.13000	EA	1XKZ2				17.04
	130	TK4666813T NipplePipe Size 34 In. Length 2 In. NPT Connection Material of	8.00	2.13000	EA	1XKZ4				17.04
	140	TK4666814T Adapter Tube Fitting Material Wrot Copper Fitting Connection	8.00	2.33000	EA	1VLW1				18.64
	150	TK4666815T Adapter Tube Fitting Material Wrot Copper Fitting Connection	8.00	6.77000	EA	39R507				54.16
	160	TK4666816T Elbow 90 Degrees Close Rough Tube Fitting Material Wrot Copper	12.00	1.10000	EA	5P053				13.20
	170	TK4666817T Union Tube Fitting Material Wrot Copper Fitting Connection Type C x	4.00	10.57000	EA	1WLJ8				42.28
	180	TK4666818T General Purpose Air Regulator Pipe Size Regulators 18 In.	2.00	25.88000	EA	4TY38				51.76
	190	TK4666819T General Purpose Air Regulator Pipe Size Regulators 14 In. Dave Maycroft - Maintenance	2.00	24.89000	EA	4ZM08				49.78
1041700847	15	GRAINGER001 Grainger WW Inc	Tools - Stock			HISTORY	12/16/2016	12/15/2016	C	154.17
	100	TK4667215T Infrared Thermometer Temp. Range F -27 Degrees to 428 Degrees F	1.00	24.39000	EA	1DZL4				24.39
	110	TK4667216T Infrared Thermometer Temp. Range F -76 Degrees to 1400 Degrees F Steve Pluciennik - Maintenance	1.00	129.78000	EA	1DZL5				129.78
1041700848	15	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	12/16/2016	12/15/2016	C	11.30
	100	Ticonderoga(R) Pencils, #2 Soft Lead, Black Barrel, Box Of 12	2.00	1.87000	DZN	309643				3.74

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
1041700848											
******CONTINUED******											
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10 Annette O'Connell - Operations	1.00	7.56000	PK	520928					7.56
1041700849	15	STATE CH000 State Chemical	Monthly Grease Trap Service				OPEN	12/16/2016	12/15/2016	P	7,199.50
	100	Blanket PO for Grease Trap Service - Dec 2016 - June 2017	0.00	0.00000							0.00
	110	Line Bac'r (5 gal pail) qty 3	7.00	841.50000	Ea						5,890.50
	120	D-stroy (5 gal pail) qty 1	7.00	187.00000	Ea						1,309.00
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	David Tomczyk - Maintenance	0.00	0.00000							0.00
	150	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000							0.00
1041700850	15	ACTION C001 Action Cleaners, Inc	Restoration Services - Woods Creek				HISTORY	12/16/2016	12/15/2016	C	2,000.00
	100	Restoration Services - Woods Creek Smoke Clean up in Rms 29 & 30	1.00	2,000.00000	Ea						2,000.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00
1041700851	15	ACTION C001 Action Cleaners, Inc	Mold Remediation Services - North Elementary				HISTORY	12/16/2016	12/15/2016	C	4,000.00
	100	Mold Remediation - North Gym Roof and Gym Storeroom	1.00	4,000.00000	Ea						4,000.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00
1041700852	16	MCMASTER001 Mcmaster-Carr Supply Co	Stair Tread - HBMS (WO#48276)				HISTORY	12/19/2016	12/16/2016	C	31.04
	100	#6282T23 72" long Stair Tread Aluminum Nosing (2 1/2x 1 1/2 x 1/8")	1.00	28.04000	Ea						28.04
	110	ESTIMATED SHIPPING	1.00	3.00000	Ea						3.00
	120	Matt Stahl - Maintenance	0.00	0.00000							0.00
1041700853	16	SUPPLYWO000 Supplyworks	Custodial Supplies - RBMS				HISTORY	12/19/2016	12/16/2016	C	89.83
	100	#RCP264207BL Blue 44 Gal Brute Container	1.00	50.71000	Ea						50.71
	110	#APP15502 Dolly	1.00	31.12000	Ea						31.12

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
1041700853										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	8.00000	Ea					8.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1041700854	19	MASTER H000 Master Hitch, Inc.	Repair Boss Plow-Grounds			HISTORY	12/19/2016	12/19/2016	C	1,000.00
	100	Repair Boss Plow - Grounds (Estimated Cost)	1.00	1,000.00000	Ea					1,000.00
	110	Dave Tomczyk - Operations	0.00	0.00000						0.00
1041700855	19	STEINER 001 Steiner Electric	Electrical Supplies			HISTORY	12/19/2016	12/19/2016	C	1,161.19
	100	Quote #S005583369 - Items Picked Up	0.00	0.00000						0.00
	110	NER AC-96 E/R D/C 90D FLEX CONN	4.00	2.07040	Ea					8.28
	120	NER SC-75 3/4 D/C SQZ FLEX CONN	6.00	1.28130	Ea					7.69
	130	HUBW CS8369 LKG RCPT-EP4W50A250V	2.00	61.45000	Ea					122.90
	140	HUBW CS8365C LKG PLUG-3P4W50A250V	2.00	60.66000	Ea					121.32
	150	APP 8377 4-IN SQ 30/50A RCPT CVR	6.00	2.35040	Ea					14.10
	160	SO 8/4 600V CORD CUT REEL 1000FT NON UL	16.00	2.55371	Ea					40.86
	170	HUBW 073031204 D/T STRAIN RELF .73-.97"" 1"" NO INS	6.00	21.47000	Ea					128.82
	180	THHN 12 STR GREEN 500/SPL	2,000.00	0.10748	FT					214.96
	190	THHN 12 STR WHITE 500/SPL	1,000.00	0.10748	Ea					107.48
	200	THHN 12 STR RED 500/SPL	1,000.00	0.10748	FT					107.48
	210	THHN 12 STR WHITE W/BLUE 500'	1,000.00	0.14365	FT					143.65
	220	THHN 12 STR WHITE W/BLACK 500'	1,000.00	0.14365	FT					143.65
	230	BOB FRIEL - MAINTENANCE	0.00	0.00000						0.00
1041700856	19	MENARDS 002 Menards	Gate -Bernotas (WO#48151)			OPEN	01/03/2017	12/19/2016	L	74.99
	100	#171-5369 4'Hx5'1"W Black Walk Gate	1.00	74.99000	Ea					74.99
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO MATT STAHL	0.00	0.00000						0.00
1041700857	19	MARKS PL000 Marks Plumbing Parts	Faucet - Husmann			HISTORY	01/03/2017	12/19/2016	C	137.55
	100	Quote #101057047 dated 12/2/16	0.00	0.00000						0.00
	110	#32027 Chicago 7 5/8"-8 3/4" Adjustable Arms Service Sink Faucet	1.00	127.45000	Ea					127.45
	120	Shipping per quote	1.00	10.10000	Ea					10.10

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1041700857										
******CONTINUED******										
	130	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041700858	19	INTEGRA 000 Integra Business Systems Inc	Print Shop Service Agreement			HISTORY	01/03/2017	12/19/2016	C	880.00
	100	Invoice #INV74984 - Contract # C10066-10 01/01/2017 - 12/31/2017	1.00	880.00000	Ea					880.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041700859	19	INTEGRA 000 Integra Business Systems Inc	Print Shop Service Agreement			HISTORY	01/03/2017	12/19/2016	C	336.00
	100	Invoice #INV74985 - Contract # CONT000343-11 01/01/2017 - 12/31/2017	1.00	336.00000	Ea					336.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041700860	20	MASTER H000 Master Hitch, Inc.	Vehicle Supplies - 2016 Ford Plow & 2013 Chevy Plow			HISTORY	01/03/2017	12/20/2016	C	800.00
	100	Back Drag Blades for Plow Trucks (2016 Ford VIN #1FTRF3B69GED40754 & 2013	2.00	400.00000	Ea					800.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700861	20	PARTITIO001 Partition Pros, Inc	Service - GR, Lundahl & CORE			HISTORY	01/03/2017	12/20/2016	C	4,208.00
	100	Glacier Ridge - Rooms 1 & 3 - Replace 2 Torque Rods	1.00	675.00000	Ea					675.00
	110	Glacier Ridge - Rooms 11 & 13 - Replace K-Wall Torque Rods	1.00	675.00000	Ea					675.00
	120	Glacier Ridge - Rooms 19 & 21 - Replace 1 Torque Rod	1.00	335.00000	Ea					335.00
	130	Lundahl - Stage Wall - Replace Couplers and Link Arm Assemblies	1.00	2,000.00000	Ea					2,000.00
	140	CORE - Conference - Need to add a 1X to Pocket	1.00	523.00000	Ea					523.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700862	20	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/20/2016	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041700863	20	MENARDS 002	Menards	Supplies			OPEN	01/03/2017	12/20/2016	L	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000						0.00
1041700864	20	MENARDS 002	Menards	Supplies			HISTORY	01/03/2017	12/20/2016	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000						0.00
1041700865	20	MENARDS 002	Menards	Supplies			HISTORY	01/03/2017	12/20/2016	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000						0.00
1041700866	20	MENARDS 002	Menards	Supplies			HISTORY	01/03/2017	12/20/2016	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000						0.00
1041700867	20	MENARDS 002	Menards	Supplies			HISTORY	01/03/2017	12/20/2016	C	100.00
	100	DO NOT EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000						0.00
1041700868	20	LIONHEAR000	Lionheart Engineering	Service - Woods Creek			HISTORY	01/03/2017	12/20/2016	C	556.00
	100	Quote # 2074182 dated 10/21/16		0.00	0.00000						0.00
	110	Install overflow bottle for radiator - Missing Replace lower block heater hose		1.00	556.00000	Ea					556.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700869	20	LIONHEAR000	Lionheart Engineering	Service - Indian Prairie			HISTORY	01/03/2017	12/20/2016	C	237.00
	100	Quote # 2075180 dated 10/21/16		0.00	0.00000						0.00
	110	In conjunction with the next PM, Replace (1) group 31 engine start		1.00	237.00000	Ea					237.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1041700870	21	CARNOW C000 Carnow Connibear & Assoc Ltd	Abatement Consulting Services-South Crawl Space			HISTORY	01/03/2017	12/21/2016	C	1,500.00
	100	Invoice #87930 - Consulting Services-South Crawl Space Evaluation	1.00	1,500.00000	Ea					1,500.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041700871	21	B & R ER000 B & R Erectors	Basketball Goals - Bernotas			REV HIST	01/03/2017	12/21/2016	L	824.24
	100	Quote 16-1-53480	0.00	0.00000						0.00
	110	Porter Breakaway Basketball Goals 4 1/2" x 5" Bolt	2.00	412.12000	Ea					824.24
	120	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700871	21	B & R ER000 B & R Erectors	Basketball Goals - Bernotas			HISTORY	01/03/2017	12/21/2016	C	412.12
	100	Quote 16-1-53480	0.00	0.00000						0.00
	110	Porter Breakaway Basketball Goals 4 1/2" x 5" Bolt	2.00	206.06000	Ea					412.12
	120	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700872	21	BUSS FOR001 Buss Ford Sales, LLC	Service - 2012 Ford Cargo Van			HISTORY	01/03/2017	12/21/2016	C	235.86
	100	Parts & Labor to repair side mirror on 2012 Ford Cargo Van VIN	1.00	235.86000	Ea					235.86
	110	Mike DeFalco - Maintenance	0.00	0.00000						0.00
1041700873	21	GRAINGER001 Grainger WW Inc	HVAC Supplies - Glacier Ridge			HISTORY	01/03/2017	12/21/2016	C	173.44
	100	TK4792213T Automatic Air Vent Max. Working Pressure PSI 150 34 In. MNPT 12	2.00	58.73000	EA	6ETU7				117.46
	110	TK4792214T Automatic Air Vent Valve Max. Working Pressure PSI 150 34 In. Jim Gitzinger - Maintenance	2.00	27.99000	EA	46A963				55.98
1041700874	21	MICHAEL'000 Michael's Uniform Company	Uniforms			HISTORY	01/03/2017	12/21/2016	C	88.25
	100	#2300 Pocket T-shirt XL Tall Safety Green	3.00	10.75000	Ea					32.25
	110	#12000 Sweatshirt XL Tall Navy Blue	2.00	18.00000	Ea					36.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041700874											
******CONTINUED******											
	120	SHIPPING		1.00	20.00000	Ea					20.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700875	21	MIKE'S S000	Mike's Service Center Inc	Service - 2016 Ford Transit Connect			HISTORY	01/03/2017	12/21/2016	C	75.00
	100	Oil Change - 2016 Ford Transit Connect VIN #NMOLS6E78G1235439		1.00	75.00000	Ea					75.00
	110	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041700876	22	MIKE'S S000	Mike's Service Center Inc	Service - 2008 GMC Van			HISTORY	01/03/2017	12/22/2016	C	51.70
	100	Oil Change and Fluids for 2008 GMC Savannah Van VIN #1GTHG35K981186623		1.00	51.70000	Ea					51.70
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700877	22	CENTURY 000	Century Tile & Carpet	Floor Tiles - Canterbury Cafe			HISTORY	01/03/2017	12/22/2016	C	56.97
	100	Armstrong Cirque White S2513/P221A		1.00	56.97000	case					56.97
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041700878	22	LIGHTING000	Lighting Services, LLC	Service - CORE			HISTORY	01/03/2017	12/22/2016	C	375.00
	100	Find Short Circuit in Light Pole at North End of Lot - CORE Building		1.00	375.00000	Ea					375.00
	110	Bob Friel - Maintenance		0.00	0.00000						0.00
1041700879	27	GREAT LA004	Great Lakes Elevator Service, I	Service - Bernotas			HISTORY	01/03/2017	12/27/2016	C	63.50
	100	Indicator Lamps		2.00	5.50000	Ea					11.00
	110	Battery Assembly		1.00	52.50000	Ea					52.50
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700880	27	HANSEKEN000	Hansen, Kenneth	Repair Stage Lighting Console-Canterbury			HISTORY	01/03/2017	12/27/2016	C	379.90
	100	Repair Stage Lighting Console - Canterbury		1.00	379.90000	Ea					379.90
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041700881	27	COMMERCI000	Commercial Specialties, Inc.	Pilasters - West			HISTORY	01/03/2017	12/27/2016	C	250.00

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1041700881										
******CONTINUED******										
	100	10"x82" Black Plastic Pilasters with Stainless Base Brackets (Approximate		2.00	125.00000	Ea				250.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041700882	27	JGR COMM000 JGR Commercial Solutions, Inc	Window Kits - South			HISTORY	01/03/2017	12/27/2016	C	166.00
	100	5x20x1 3/4 Window Kits (South-Princ. & Asst. Princ)		2.00	83.00000	Ea				166.00
	110	Matt Stahl - Maintenance		0.00	0.00000					0.00
1041700883	27	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	01/03/2017	12/27/2016	C	174.56
	100	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		10.00	1.99000	SET	574803			19.90
	110	Office Depot(R) Brand Insertable Dividers With Tabs, 8 1/2 x 11,		10.00	2.99000	SET	315705			29.90
	120	Realspace(R) 35 Recycled All-Pile Studded Chair Mat, 36 x 48		2.00	32.39000	EA	448906			64.78
	130	Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Pack		2.00	29.99000	BX	999080			59.98
		Annette O'Connell - Operations								
1041700884	27	ANDERSON004 Anderson Pest Control	Pest Control Services - RBMS			HISTORY	01/03/2017	12/27/2016	C	840.00
	100	Pest Control Services (Advanced Services) - RBMS		1.00	840.00000	Ea				840.00
1041700885	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
1041700886	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
1041700887	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	100.00

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1041700887										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000						0.00
1041700888	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000						0.00
1041700889	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	100.00
	100	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000						0.00
1041700890	28	MENARDS 002 Menards	Supplies			HISTORY	01/03/2017	12/28/2016	C	100.00
	100	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK	0.00	0.00000						0.00
1041700891	28	MICHAEL'000 Michael's Uniform Company	Uniforms			HISTORY	01/03/2017	12/28/2016	C	58.96
	100	Invoice #122816 dated 12/28/16	0.00	0.00000						0.00
	110	#C047-T476 Polo Shirt	2.00	21.98000	Ea					43.96
	120	SHIPPING PER INVOICE	1.00	15.00000	Ea					15.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700892	28	MIKE'S S000 Mike's Service Center Inc	Oil Change - 2012 Ford Cargo Van			OPEN	01/03/2017	12/28/2016	L	150.00
	100	Parts & Labor for oil change and bulbs for lights - 2012 Ford Cargo Van VIN	1.00	150.00000	ea`					150.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700893	28	AUDIO EN000 Audio Engineering Inc	Service - HBMS			HISTORY	01/03/2017	12/28/2016	C	385.00
	100	Service to the Fire Alarm System. Tied Simplex smoke detectors into the system	1.00	385.00000	Ea					385.00
	110	David Tomczyk - 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
1041700894	29	HUBERT C001	Hubert Company LLC	Kitchen Mats - (South & Stock)			HISTORY	01/03/2017	12/29/2016	C	1,094.00
	100	#76325 Traction Hog II Kitchen Mat with holes 3' x 5' (2-South, 5-Stock)		7.00	142.00000	Ea					994.00
	110	SHIPPING		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700895	29	MIDWEST 000	Midwest Time Recorder Inc	Time cards-All Schools			HISTORY	01/03/2017	12/29/2016	C	345.00
	100	A230-099 - Blank time cards 2000 per box		4.00	80.00000	Bx					320.00
	110	Shipping		1.00	25.00000	Ea					25.00
	140	Renee Komosa - Operations		0.00	0.00000						0.00
1041700896	03	MAYCRDAV000	Maycroft, David	Uniform Reimbursement - Boots			HISTORY	01/04/2017	01/03/2017	C	124.99
	100	Boot Reimbursement		1.00	124.99000	Ea					124.99
	110	David Maycroft - Maintenance		0.00	0.00000						0.00
1041700897	03	OFFICE D002	Office Depot-Catalog Orders	Supplies			HISTORY	01/04/2017	01/03/2017	C	11.62
	100	Avery(R) Print-To-The-Edge White Laser Return Address Labels, 3/4 x 2 1/4, Mark Herron - Operations		1.00	11.62000	PK	422661				11.62
1041700898	03	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - HBMS & Coventry			HISTORY	01/04/2017	01/03/2017	C	225.42
	100	#1781K47 VD Duct Conn 25' (Coventry)		1.00	90.34000	Ea					90.34
	110	#5611K31 VR H20 Hose Conn (HBMS)		2.00	50.01000	Ea					100.02
	120	#5520K38 1" x 3/4" Red Conn (HBMS)		6.00	2.51000	Ea					15.06
	130	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	140	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041700899	03	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - Canterbury			HISTORY	01/04/2017	01/03/2017	C	430.00
	100	#186863LF B&G Bearing Assembly		1.00	360.00000	Ea					360.00
	110	Spout Oil		2.00	15.00000	bx					30.00
	120	ESTIMATED SHIPPING		1.00	40.00000	Ea					40.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041700900	03	TOMASELL000	Tomasellos Landscaping	Service - Tree Removal - I.P.			HISTORY	01/04/2017	01/03/2017	C	1,200.00
	100	Removal of 4 Honey Locust Trees (they were in the way of retaining walls)		1.00	1,200.00000	ea					1,200.00

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1041700900										
******CONTINUED******										
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700901	03	MCMASTER001 Mcmaster-Carr Supply Co	Wall Base Cove - RBMS (B4, WO# 48101)			HISTORY	01/04/2017	01/03/2017	C	157.20
	100	#1778A15 6"x48"x1/8" Wall Base Cove (RBMS, B4, WO# 48101)	20.00	7.16000	Ea					143.20
	110	ESTIMATED SHIPPING	1.00	14.00000	Ea					14.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041700902	04	MICHAEL'000 Michael's Uniform Company	Custodial Uniform - Antonio Alonzo (LMS)			HISTORY	01/05/2017	01/04/2017	C	232.40
	100	#C047-T476 Polo Shirt	5.00	21.98000	Ea					109.90
	110	#C047-2112372 Men's Cargo Trousers, SZ, 30-42	5.00	21.00000	Ea					105.00
	120	SHIPPING	1.00	17.50000	Ea					17.50
	130	Mark Herron - Operations	0.00	0.00000						0.00
1041700903	04	INTEGRA 000 Integra Business Systems Inc	Stitching Wire - Print Shop			HISTORY	01/09/2017	01/04/2017	C	140.00
	100	#C1006 Stitching Wire 25 gauge 5 pound spool	4.00	35.00000	Ea					140.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041700903	04	INTEGRA 000 Integra Business Systems Inc	Stitching Wire - Print Shop			REV HIST	01/09/2017	01/04/2017	L	210.00
	100	#C1006 Stitching Wire 25 gauge 5 pound spool	6.00	35.00000	Ea					210.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041700904	04	TOTAL SY000 Total Systems Roofing, Inc	Service - South			HISTORY	01/05/2017	01/04/2017	C	1,048.00
	100	Time & Material to fix roof leaks at South	1.00	1,048.00000	Ea					1,048.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1041700905	04	LOWERY-M000	Lowery-McDonnell Company	Velcro Strip - Coventry (WO# 48287)			HISTORY	01/05/2017	01/04/2017	C	334.00
	100	#S-15824 3M SJ3542 1"x150' Black Self Adhesive Velcro Strip		1.00	304.00000	Ea					304.00
	110	ESTIMATED SHIPPING		1.00	30.00000	Ea					30.00
	120	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041700906	04	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - Husmann (Gym)			HISTORY	01/05/2017	01/04/2017	C	190.79
	100	Quote #S503012688 dated 12/28/16		0.00	0.00000						0.00
	110	#8903LG40V02 SQD 120V Contactor		1.00	190.79000	Ea					190.79
	120	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	130	Bob Friel - Maintenance		0.00	0.00000						0.00
1041700907	04	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - Bulletin Board - Canterbury (WO #48281)			HISTORY	01/05/2017	01/04/2017	C	162.00
	100	Quote dated 1/4/17		0.00	0.00000						0.00
	110	Claridge 4' x 4' Cork Bulletin Board w/Aluminum Trim		1.00	82.00000	Ea					82.00
	120	SHIPPING		1.00	80.00000	Ea					80.00
	130	Matt Stahl - Maintenance (Canterbury)		0.00	0.00000						0.00
1041700908	04	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - Bernotas			HISTORY	01/05/2017	01/04/2017	C	1,200.00
	100	12 Year Testing for Kitchen Hood Ansul System		1.00	1,200.00000	Ea					1,200.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700909	04	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - Canterbury			HISTORY	01/05/2017	01/04/2017	C	785.00
	100	12 Year Testing for Kitchen Hood Ansul System		1.00	785.00000	Ea					785.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700910	04	TOTAL SY000	Total Systems Roofing, Inc	Service - North			HISTORY	01/05/2017	01/04/2017	C	700.50
	100	Time and Materials to Fix Roof Leaks by Door 13 at North Elementary		1.00	700.50000	Ea					700.50
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1041700911	05	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services November 2016			HISTORY	01/06/2017	01/05/2017	C	2,488.02
	100	Professional Services-2016 Misc. Assignments - November 2016 Invoice	1.00	2,488.02000	Ea					2,488.02
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041700912	05	MASTER H000 Master Hitch, Inc.	Tow Straps - Grounds			HISTORY	01/09/2017	01/05/2017	C	240.00
	100	30' Tow Straps for the Grounds Trucks	4.00	60.00000	Ea					240.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700913	05	STEINER 001 Steiner Electric	Supplies - Husmann & Tool			HISTORY	01/09/2017	01/05/2017	C	66.21
	100	60A Breaker	1.00	33.99000	Ea					33.99
	110	7/8" Carbide Hole Cutter	1.00	32.22000	Ea					32.22
	120	Bob Friel - Maintenance	0.00	0.00000						0.00
1041700914	05	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - Stock			HISTORY	01/09/2017	01/05/2017	C	462.80
	100	#603-653 Pump Motors for Spot Cleaner	4.00	62.70000	Ea					250.80
	110	#100084 11" Replacement Brush	10.00	7.00000	Ea					70.00
	120	#100093 16" Replacement Brush	10.00	10.00000	Ea					100.00
	130	ESTIMATED SHIPPING	1.00	42.00000	Ea					42.00
	140	Mike Adams - Maintenance	0.00	0.00000						0.00
1041700915	05	ADAMS EN001 Adams Enterprises Inc	Vehicle Supplies - 2008 Dump Truck			HISTORY	01/09/2017	01/05/2017	C	51.24
	100	#T103SS Replacement Tailgate Light Box for 2008 Dump Truck VIN	1.00	51.24000	Ea					51.24
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700916	05	ADAMS EN001 Adams Enterprises Inc	Vehicle Supplies - Grounds - 2008 Wells Cargo Enclosed			HISTORY	01/09/2017	01/05/2017	C	20.00
	100	Replacement Hinge for 2008 Wells Cargo Enclosed Trailer, Plate #M099080	1.00	20.00000	Ea					20.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700917	05	DREISILK001 Dreisilker Electric Motor Inc	Maint. Supplies - North			HISTORY	01/09/2017	01/05/2017	C	438.15
	100	#SER100 B&G Pump Assembly	1.00	315.29000	Ea					315.29
	110	#SER103251 Red Fox B&G Pump	1.00	82.86000	Ea					82.86

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1041700917										
******CONTINUED******										
	120	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	130	PLEASE SEND PO TO THE ATTENTION OF: Chris Kloeckner		0.00	0.00000					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041700918	05	BERG ENG000 Berg Engineering Consultants, L	Professional Services - Payment of Invoice #14295				HISTORY	01/06/2017 01/05/2017	C	2,551.22
	100	Payment of Invoice #14295 - Professional Services for 2016		1.00	2,551.22000	Ea				2,551.22
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041700919	04	COMPUTER000 Computer Recycling Center, LLC	Service - Electronic Recycling				OPEN	01/09/2017 01/04/2017	L	2,500.00
	100	Recycle 29 TV's		1.00	2,500.00000	Ea				2,500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700920	06	CRESCENT001 Crescent Electrical Supply	Ballast Buckets - OPS				HISTORY	01/09/2017 01/06/2017	C	694.14
	100	Ballast Buckets		6.00	115.69000	Ea				694.14
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	Mike Adams - Maintenance		0.00	0.00000					0.00
1041700921	06	STEINER 001 Steiner Electric	Ballast - Stock				HISTORY	01/09/2017 01/06/2017	C	233.42
	100	#ADVICN4S5490CZLSG351 Centium 4 Lamp T5H0 Programmed Start Electronic		6.00	35.57000	Ea				213.42
	110	ESTIMATED SHIPPING		1.00	20.00000	Ea				20.00
	120	Mike Adams - Maintenance		0.00	0.00000					0.00
1041700922	06	XPERT FI000 Xpert Fit	Light Lenses - Stock				HISTORY	01/09/2017 01/06/2017	C	650.00
	100	Fabricated Light Lenses		13.00	50.00000	Ea				650.00
	110	Mike Adams - Maintenance		0.00	0.00000					0.00
1041700923	06	MENARDS 002 Menards	Supplies				HISTORY	01/09/2017 01/06/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700924	06	MENARDS 002 Menards	Supplies				HISTORY	01/09/2017 01/06/2017	C	50.00

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1041700924										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700925	06	MENARDS 002 Menards	Supplies			HISTORY	01/09/2017	01/06/2017	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700926	06	MENARDS 002 Menards	Supplies			HISTORY	01/09/2017	01/06/2017	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700927	09	ILLINOIS054 Illinois Assoc of School Busine	Facilities Professionals Conference			HISTORY	01/11/2017	01/09/2017	C	200.00
	100	DAVID SCHUH Registration for Facilities Professional Conference-Naperville,	1.00	200.00000	Ea					200.00
1041700928	09	CARNOW C000 Carnow Connibear & Assoc Ltd	Abatement and Lead Based Paint Consulting Services Summer			OPEN	01/11/2017	01/09/2017	L	12,500.00
	100	Abatement and Lead Based Paint Consulting Services Summer 2017	1.00	12,500.00000	Ea					12,500.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041700929	10	MINUTEMA000 Minuteman Press	Business Cards-Dave Schuh			HISTORY	01/12/2017	01/10/2017	C	60.83
	100	500 Business Cards (with revisions) - 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
1041700930	10	METRO PR001 Metro Professional Products	Custodial Supplies - North			OPEN	01/11/2017	01/10/2017	L	39.00
	100	Quote Q018121 dated 12/12/16	0.00	0.00000						0.00
	110	#SFTGRPRLG1T LRG Latex Gloves PF 100BX	10.00	3.90000	bx					39.00
	120	Mark Herron - Operations (Ryan Jackson at North Elem)	0.00	0.00000						0.00

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1041700931	10	ULINE 000 Uline	Velcro Strip - Coventry (WO# 48287)			HISTORY	01/11/2017	01/10/2017	C	334.00
	100	#S-15824 3M SJ3542 1"x150' Black Self Adhesive Velcro Strip	1.00	304.00000	Ea					304.00
	110	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041700932	10	GRAINGER001 Grainger WW Inc	Lamps - HBMS			HISTORY	01/11/2017	01/10/2017	C	28.80
	100	TK5119950T Miniature Incandescent Bulb Trade Number 120PSB Bulb Shape T2 Bulb Jim Rueff - Maintenance	30.00	0.96000	EA	1E853				28.80
1041700933	10	GRAINGER001 Grainger WW Inc	Drinking Fountain - West			HISTORY	01/11/2017	01/10/2017	C	403.74
	100	TK5120299T Water Cooler Indoor Mounting Type Wall ADA Compliant Yes Operation Jim Rueff - Maintenance	1.00	403.74000	EA	1PX54				403.74
1041700934	10	THERMOSY001 Thermosystems, Inc	Univent Heat Coil - North (Room 28)			HISTORY	01/11/2017	01/10/2017	C	572.00
	100	Quote # 0050053 dated 1/9/17	0.00	0.00000						0.00
	110	#106360603 Coil H-Trans HW/CW 2R 12F60 x 10 2R	1.00	422.00000	Ea					422.00
	120	ESTIMATED SHIPPING	1.00	150.00000	Ea					150.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041700935	10	MICHAEL'000 Michael's Uniform Company	Uniform - Memo Salas - Coveralls			HISTORY	01/11/2017	01/10/2017	C	155.00
	100	Quote dated 12/12/16	0.00	0.00000						0.00
	110	#C047-CD32NV Duck Insulated Coverall	1.00	135.00000	Ea					135.00
	120	SHIPPING	1.00	20.00000	Ea					20.00
	130	Mark Herron - Operations (Memo - LMS)	0.00	0.00000						0.00
1041700936	11	MENARDS 002 Menards	Misc. Supplies (North, Husmann)			HISTORY	01/17/2017	01/11/2017	C	40.00
	100	NOT TO EXCEED - (4 cans Dry Lube - North & 2 Btls CLR - Husmann)	1.00	40.00000	Ea					40.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00

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1041700937	11	CRESCENT001 Crescent Electrical Supply	Ballast - Stock			HISTORY	01/17/2017	01/11/2017	C	1,273.90
	100	GE432MAX-G-N GE 4 Lamp Lighting Ballast PC74463 (1 box of 10)	5.00	135.00000	bx					675.00
	110	GE232MAX-G-N GE 2 Lamp Lighting Ballast (1 box of 10)	5.00	96.78000	bx					483.90
	120	ESTIMATED SHIPPING	1.00	115.00000	Ea					115.00
	130	Mike Adams - Maintenance	0.00	0.00000						0.00
1041700938	11	AMERICAN003 American Time & Signal Company,	Clocks - Stock			HISTORY	01/17/2017	01/11/2017	C	349.90
	100	U65BHAA532 Clocks	2.00	159.95000	Ea					319.90
	110	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	120	Mike Adams - Maintenance	0.00	0.00000						0.00
1041700939	11	MENARDS 002 Menards	Building Supplies - OPS & North			HISTORY	01/17/2017	01/11/2017	C	198.00
	100	#1022443 4x4x8 Lumber	6.00	7.80000	Ea					46.80
	110	#1021017 2x4x8 Lumber	18.00	2.40000	Ea					43.20
	120	#1251796 4x8x3/4 Plywood	2.00	40.00000	Ea					80.00
	130	Screws (1 1/4 & 2 1/2)	2.00	5.00000	boxes					10.00
	140	Poly Eurethene	1.00	12.00000	qt					12.00
	150	4x8x5/8 Sheetrock	1.00	6.00000	Ea					6.00
	160	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041700940	11	THERMOSY001 Thermosystems, Inc	Heat Coil - HBMS			OPEN	01/17/2017	01/11/2017	P	700.76
	100	Quote # 0050035 dated 1/6/17	0.00	0.00000						0.00
	110	#106363402 Coil H-Trans HW/CW 4R 12F 48x10	1.00	575.76000	Ea					575.76
	120	ESTIMATED SHIPPING	1.00	125.00000	Ea					125.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041700941	11	EQUIPMEN000 Equipment Depot	Service			OPEN	01/17/2017	01/11/2017	P	646.00
	100	Cost of Labor & Materials to perform PM on 2 forklifts 2 times per year	4.00	71.00000	Ea					284.00
	110	Cost of Labor & Materials for initial annual PM on 2 scissor lifts	2.00	61.00000	Ea					122.00
	120	Cost of Labor & Materials to perform 2nd PM on 2 scissor lifts (includes	2.00	120.00000	Ea					240.00

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1041700941										
******CONTINUED******										
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700942	11	HUEMANN 000 Huemann Water & Conditioning	Hot Water Spigot - CORE			OPEN	01/17/2017	01/11/2017	P	16.50
	100	Hot Water Spigot	1.00	15.00000	Ea					15.00
	110	ESTIMATED SHIPPING	1.00	1.50000	Ea					1.50
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700943	11	MICHAEL'000 Michael's Uniform Company	Uniform - Coveralls (L. Perez - Husmann)			OPEN	01/17/2017	01/11/2017	L	155.00
	100	Quote dated 12/12/16	0.00	0.00000						0.00
	110	#C047-CD32NV Duck Insulated Coverall	1.00	135.00000	Ea					135.00
	120	SHIPPING	1.00	20.00000	Ea					20.00
	130	Mark Herron - Operations (L. Perez - HUS)	0.00	0.00000						0.00
1041700944	11	BUSS FOR001 Buss Ford Sales, LLC	Vehicle Service - 2012 Transit Connect			HISTORY	01/17/2017	01/11/2017	C	75.00
	100	Works Package - oil change/tire rotation - 2012 Transit Connect VIN	1.00	75.00000	Ea					75.00
	110	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041700945	11	GRAINGER001 Grainger WW Inc	Air Filter - Glacier			HISTORY	01/17/2017	01/11/2017	C	150.12
	100	TK5169678T High Capacity Pleated Filter Nominal Filter Size 20x24x2 Nominal Jim Gitzinger - Maintenance	36.00	4.17000	EA	6B933				150.12
1041700946	12	SETON ID001 Seton Identification Products	School Grounds Supplies - HBMS & COV			HISTORY	01/17/2017	01/12/2017	C	322.30
	100	Quote #24732337	0.00	0.00000						0.00
	110	#80786 Flexible Sign Posts (polypropylene) 4' w/8"x8" Base Orange	2.00	142.70000	Ea					285.40
	120	SHIPPING & HANDLING PER QUOTE	1.00	36.90000	Ea					36.90
	130	Sean Smith - Grounds	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
1041700947	12	B & R ER000 B & R Erectors	Replacement Goal & Super Goal - Bernotas			OPEN	01/17/2017	01/12/2017	P	1,069.00
	100	#00210000 Remount Replacement Goal w/Net & Hardware - Hole Mount 3 5/8" x	4.00	209.00000	Ea					836.00
	110	#00235000 Super Goal 5" x 5" w/Net & Hardware	2.00	69.00000	Ea					138.00
	120	ESTIMATED SHIPPING	1.00	95.00000	Ea					95.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO JIM RUEFF FOR ORDERING	0.00	0.00000						0.00
1041700948	12	MENARDS 002 Menards	Cold Patch - LMS, HBMS			HISTORY	01/17/2017	01/12/2017	C	100.00
	100	NOT TO EXCEED - (8) bags of cold patch to fill pot holes	1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700949	12	HERITAGE001 Heritage Food Service Equip	Door Gasket - Bernotas			HISTORY	01/17/2017	01/12/2017	C	121.21
	100	#KOL225171075 LH Door Gasket	1.00	111.21000	Ea					111.21
	110	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041700950	12	ACTION F000 Action Fence Contractors, Inc.	Service - Husmann			HISTORY	01/17/2017	01/12/2017	C	1,200.00
	100	Repair of Damaged Gate at Husmann	1.00	1,200.00000	Ea					1,200.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700951	13	LOWERY-M000 Lowery-McDonnell Company	CAPITAL REQUEST - Mobile Partition - South			OPEN	01/17/2017	01/13/2017	C	2,190.00
	100	Quote dated 1/9/17	0.00	0.00000						0.00
	110	8' high, free standing mobile partition, 13 panels, 24'1" long,	1.00	2,190.00000	Ea					2,190.00
	120	SHIPPING INCLUDED PER QUOTE	1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations - South	0.00	0.00000						0.00
1041700952	13	FOUNDATI000 Foundation Building Materials	Ceiling Tile - Stock			HISTORY	01/17/2017	01/13/2017	C	3,573.40
	100	Quote #47110952-00 dated 1/13/17	0.00	0.00000						0.00
	110	2'x4' Cortega (769A) Ceiling Tile	720.00	4.72000	Ea					3,398.40
	120	SHIPPING PER QUOTE	1.00	175.00000	Ea					175.00

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1041700952										
******CONTINUED******										
	130	David Tomczyk - Maintenance - Stock	0.00	0.00000						0.00
1041700953	13	AUDIO EN000 Audio Engineering Inc	Service - CORE			HISTORY	01/17/2017	01/13/2017	C	475.00
	100	Invoice # 40774 dated 1/13/17 Monitoring Services for 1 year for the	1.00	475.00000	Ea					475.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700954	17	HERROMAR000 Herron, Mark	Reimbursement			HISTORY	01/19/2017	01/17/2017	C	30.00
	100	Coffee & Donuts for Lead Custodians Meeting on 1/13/17	1.00	30.00000	Ea					30.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041700954	17	AMLING D001 Amling Donuts, Inc	Reimbursement			REV HIST	01/19/2017	01/17/2017	L	30.00
	100	Coffee & Donuts for Lead Custodians Meeting on 1/13/17	1.00	30.00000	Ea					30.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041700955	17	ULINE 000 Uline	Velcro - Coventry (WO #48287)			HISTORY	01/19/2017	01/17/2017	C	334.00
	100	#S-6762 Self Locking Velcro	1.00	304.00000	roll					304.00
	110	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041700956	09	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services December 2016 - 2017 Roof Replacement			HISTORY	01/19/2017	01/09/2017	C	34,650.00
	100	Invoice #161243 Professional Services December 2016 - 2017 Roof Replacement	1.00	34,650.00000	Ea					34,650.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041700957	17	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services December 2016 - 2016 Remodeling Project			HISTORY	01/19/2017	01/17/2017	C	140.02
	100	Invoice #161222 Professional Services December 2016 - 2016 Remodeling Project	1.00	140.02000	Ea					140.02
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041700958	17	CONSERV 001 Conserv FS Inc	Salt - District Wide (Stock)			HISTORY	01/19/2017	01/17/2017	C	1,369.60

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1041700958										
******CONTINUED******										
	100	Bag Salt ($6.35 per bag x 49 bags per skid)		4.00	311.15000	skids				1,244.60
	110	ESTIMATED SHIPPING		1.00	125.00000	Ea				125.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041700959	18	LIONHEAR000 Lionheart Engineering	Service - Woods Creek			HISTORY	01/19/2017	01/18/2017	C	288.00
	100	Replace Battery for Generator		1.00	288.00000	Ea				288.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700960	18	MENARDS 002 Menards	Supplies			HISTORY	01/19/2017	01/18/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700961	18	MENARDS 002 Menards	Supplies			OPEN	01/19/2017	01/18/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700962	18	MENARDS 002 Menards	Supplies			HISTORY	01/19/2017	01/18/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700963	18	MENARDS 002 Menards	Supplies			OPEN	01/19/2017	01/18/2017	L	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041700964	18	MARKS PL000 Marks Plumbing Parts	Brass Bubblier - All Schools			HISTORY	01/19/2017	01/18/2017	C	1,549.86
	100	#05434 Central Brass Bubblier (model #364L)		6.00	159.95000	Ea				959.70
	110	#15474 Fountain Conversion Kit		4.00	99.55000	Ea				398.20
	120	#15774 4 1/2" Brass Shank		4.00	12.99000	Ea				51.96
	130	ESTIMATED SHIPPING		1.00	140.00000	Ea				140.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041700965	18	GRAINGER001 Grainger WW Inc	Relief Valve - (HUS, LMS & Stock)			HISTORY	01/19/2017	01/18/2017	C	334.44

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1041700965										
******CONTINUED******										
	100	TK5334539T Temperature and Pressure Relief Valve Inlet Type MNPT Outlet Jim Rueff - Maintenance		3.00	111.48000 EA		5DLY3			334.44
1041700966	19	BERG ENG000 Berg Engineering Consultants, L	Professional Services - 2017 Work				HISTORY	01/23/2017 01/19/2017	C	46,835.00
	100	Payment of November Invoice #14299 - Professional Services for 2017		1.00	46,835.00000 Ea					46,835.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041700967	19	ILLINOIS054 Illinois Assoc of School Busine	2016-17 Membership-Dave Tomczyk				HISTORY	01/23/2017 01/19/2017	C	70.00
	100	Facilities Management Designee Membership Dues - David Tomczyk		1.00	70.00000 Ea					70.00
	120	Dave Tomczyk - Operations		0.00	0.00000					0.00
1041700968	19	ILLINOIS054 Illinois Assoc of School Busine	2016-17 Membership-Mark Herron				HISTORY	01/23/2017 01/19/2017	C	70.00
	100	Facilities Management Designee Membership Dues - Mark Herron		1.00	70.00000 Ea					70.00
	120	Mark Herron-Operations		0.00	0.00000					0.00
1041700969	19	ILLINOIS054 Illinois Assoc of School Busine	Facilities Professionals Conference-Dave Tomczyk				HISTORY	01/23/2017 01/19/2017	C	200.00
	100	Facilities Professionals Conference March 15, 2017 - Dave Tomczyk		1.00	200.00000 Ea					200.00
	120	Dave Tomczyk - Operations		0.00	0.00000					0.00
1041700970	19	ILLINOIS054 Illinois Assoc of School Busine	Facilities Professionals Conference-Mark Herron				HISTORY	01/23/2017 01/19/2017	C	200.00
	100	Facilities Professionals Conference March 15, 2017 - Mark Herron		1.00	200.00000 Ea					200.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041700971	19	NEUCO IN001 Neuco Inc	HVAC Supplies - Bernotas				HISTORY	01/23/2017 01/19/2017	C	283.81
	100	#T-4002-201 Pneumatic Thermostat		3.00	86.27000 Ea					258.81

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1041700971										
******CONTINUED******										
	110	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041700972	19	GRAINGER001 Grainger WW Inc	Exhaust Fan Belts - North			HISTORY	01/23/2017	01/19/2017	C	62.40
	100	TK5361236T V-Belt Industry Number A33 V-Belt Section A Number of Ribs 1 Dave Maycroft - Maintenance	6.00	10.40000	EA	5X995				62.40
1041700973	19	CONSERV 001 Conserv FS Inc	Supplies - Grounds - Stock			HISTORY	01/23/2017	01/19/2017	C	50.00
	100	NOT TO EXCEED - (10 Earthway Spinner Pins for Salt Spreader)	1.00	50.00000	Ea					50.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700974	19	MENARDS 002 Menards	HVAC Supplies - HBMS			HISTORY	01/23/2017	01/19/2017	C	250.00
	100	NOT TO EXCEED - Circ Pump and Fittings	1.00	250.00000	Ea					250.00
	110	Doug Lozynski - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DOUG LOZYNSKI	0.00	0.00000						0.00
1041700975	19	MARKS PL000 Marks Plumbing Parts	Misc. Supplies - Stock			HISTORY	01/23/2017	01/19/2017	C	1,130.91
	100	Quote #101073722 dated 1/18/17	0.00	0.00000						0.00
	110	#06215 Sloan Vacuum Breaker Repair Kit (V-551-A)	24.00	3.29000	Ea					78.96
	120	#00642 "O" Ring Seal #42 NBR 70 Class 1A 1 3/8"OK-1 3/16"ID-3/32" Thick	25.00	0.44000	Ea					11.00
	130	#04151 Slip Joint Washer, 1-1/2"	25.00	0.42000	Ea					10.50
	140	#04150 Slip Joint Washer 1-1/4"	25.00	0.39000	Ea					9.75
	150	#06224 Kit, Sloan Closet JR 3.5 GPF	12.00	18.19000	Ea					218.28
	160	#24585 Chicago MVP Upper/Lower Kit	10.00	54.95000	Ea					549.50
	170	#09159 Felt Gasket for Wall Hung Closet 5" x 3 1/2" x 7/8"	10.00	22.49000	Ea					224.90
	180	#09151 Sponge Rubber closet cushion 5 3/8" OD 3 1/2" ID 3/4" Thick	6.00	4.67000	Ea					28.02
	190	SHIPPING & HANDLING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	200	Steve Pluciennik - Maintenance	0.00	0.00000						0.00

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1041700976	20	STEINER 001 Steiner Electric	Electrical Supplies-LMS			HISTORY	01/23/2017	01/20/2017	C	57.20
	100	FLM 500 - Mini Control Fuses	20.00	2.86000	Ea					57.20
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP	0.00	0.00000						0.00
1041700977	20	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - Bernotas			HISTORY	01/23/2017	01/20/2017	C	500.00
	100	NOT TO EXCEED - Paint Supplies	1.00	500.00000	Ea					500.00
	110	Larry Yates - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO LARRY YATES FOR PICK UP	0.00	0.00000						0.00
1041700978	20	GRAINGER001 Grainger WW Inc	Safety Rail - North			HISTORY	01/23/2017	01/20/2017	C	590.58
	100	TK5396637T Safety RailBar Wall Mount Stainless Steel Satin Finish Mounting	2.00	278.16000	EA	4WMH6				556.32
	110	TK5396638T Grab Bar Smooth Stainless Steel Satin Finish Color Silver Jim Rueff - Maintenance	1.00	34.26000	EA	6RGJ6				34.26
1041700979	20	MASTER H000 Master Hitch, Inc.	LED Light Bar - 2005 Ford F750 Dump Truck			HISTORY	01/23/2017	01/20/2017	C	400.00
	100	24" LED Light Bar for 2005 ford F750 Dump Truck VIN #3FRNF75N65V102440	1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041700980	20	RUEFFJAM000 Rueff, James	Uniform Reimbursement - Boots			HISTORY	01/23/2017	01/20/2017	C	139.99
	100	Reimbursement for Boots	1.00	139.99000	Ea					139.99
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700981	20	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - CORE			HISTORY	01/23/2017	01/20/2017	C	325.00
	100	FM-200 Engineered System - Semi-Annual Inspection	1.00	325.00000	Ea					325.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700982	20	SUPPLYWO000 Supplyworks	Custodial Supplies - GR & Stock			HISTORY	01/23/2017	01/20/2017	C	58.94
	100	#9007785 Bag Cloth AFKMT for V-BP-6	4.00	13.36000	Ea					53.44
	110	ESTIMATED SHIPPING	1.00	5.50000	Ea					5.50

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1041700982										
******CONTINUED******										
	120	Mike Adams - Maintenance (2-GR & 2-Stock)	0.00	0.00000						0.00
1041700983	20	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - District Wide			HISTORY	01/23/2017	01/20/2017	C	711.80
	100	#LKWH-SW-ON/OFF Lockwood Warming Oven Switch	6.00	15.00000	Ea					90.00
	110	#G003SP Gear & Knife Kit	6.00	35.00000	Ea					210.00
	120	#KT1100 Gear	6.00	41.80000	Ea					250.80
	130	#K004SP Knife	6.00	16.00000	Ea					96.00
	140	ESTIMATED SHIPPING	1.00	65.00000	Ea					65.00
	150	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041700984	20	THERMOSY001 Thermosystems, Inc	HVAC Coil - HBMS			HISTORY	01/23/2017	01/20/2017	C	432.05
	100	Per Quote #0050406 dated 1/20/17	0.00	0.00000						0.00
	110	#106360602 COIL COND CW 2R 12F 48"x10"	1.00	432.05000	Ea					432.05
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PICK UP	0.00	0.00000						0.00
1041700985	20	STEINER 001 Steiner Electric	Electrical Supplies - CORE (WO# 48617)			HISTORY	01/23/2017	01/20/2017	C	23.58
	100	Per Quote #S005610371 dated 1/20/17	0.00	0.00000						0.00
	110	NORMAN P-CF32DTE/IN850	3.00	7.86000	Ea					23.58
	120	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	130	Mike Adams - Maintenance	0.00	0.00000						0.00
1041700986	20	SOUND IN000 Sound Incorporated	Access Control Parts - Stock			OPEN	01/23/2017	01/20/2017	L	4,681.00
	100	Access Control Parts - Stock Per Proposal from Donald Danko	1.00	4,681.00000	Ea					4,681.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041700987	20	HERITAGE001 Heritage Food Service Equip	Kitchen Equipment Part-South			HISTORY	01/23/2017	01/20/2017	C	274.28
	100	CK 02-008 - Ignition Module	1.00	249.28000	Ea					249.28

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
1041700987											
******CONTINUED******											
	110	Shipping		1.00	25.00000	Ea					25.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041700988	23	KOFFLER 001	Koffler Sales Company	Misc. Supplies-RBMS			HISTORY	01/24/2017	01/23/2017	C	827.30
	100	#A506 Johnsonite Vent Cove Base, 4"x4' Strip		19.00	31.89000	Ea					605.91
	110	#A506 Johnsonite Vent Cove Base, 4"x4", 4"x4" Outside Corner		8.00	16.00000	Ea					128.00
	120	Shipping		1.00	93.39000	Ea					93.39
	130	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041700989	23	CITY OF 001	City of Crystal Lake	Police Coverage for Elections (Feb. 28, 2017 & April 4,			OPEN	01/25/2017	01/23/2017	P	9,022.05
	100	Police Coverage for site security for Elections on Feb. 28 & April 4, 2017		135.00	66.83000	hours					9,022.05
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	10 E 000 2310 0319		0.00	0.00000						0.00
	130	SEND AGREEMENT WITH PURCHASE ORDER TO tkotlowski@crystallake.org		0.00	0.00000						0.00
1041700990	23	AUTOMATI000	Automatic Building Controls, LL	HVAC Supplies - HBMS			HISTORY	01/24/2017	01/23/2017	C	1,064.21
	100	#853 UV - Control Board		1.00	1,064.21000	Ea					1,064.21
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041700991	24	AUDIO EN000	Audio Engineering Inc	Service - West			HISTORY	01/24/2017	01/24/2017	C	675.00
	100	Time & Material to fix code: Map Net - West		1.00	675.00000	Ea					675.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041700991	24	AUDIO EN000	Audio Engineering Inc	Service - West			REV HIST	01/24/2017	01/24/2017	L	400.00
	100	Time & Material to fix code: Map Net - West		1.00	400.00000	Ea					400.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1041700992	24	CRESCENT001 Crescent Electrical Supply	Lamps - Stock			HISTORY	01/24/2017	01/24/2017	C	1,944.00
	100	Per Quote # S503107031 dated 1/23/17	0.00	0.00000						0.00
	110	#F32T8/SPP41/ECO GE 66349 Slim Line F20 (ship complete as 1 full pallet of	1,080.00	1.80000	Ea					1,944.00
	120	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041700993	24	MENARDS 002 Menards	Misc. Supplies - All Schools			HISTORY	01/24/2017	01/24/2017	C	383.37
	100	#CA87526 Moen Adler Faucet (1-SO, 1-LMS, 2-Stock)	4.00	57.89000	Ea					231.56
	110	Deep Bowl Stainless Sink (LMS)	1.00	109.99000	Ea					109.99
	120	Map Gas Tanks (all schools)	2.00	8.97000	Ea					17.94
	130	Projex Gloves	12.00	1.99000	Ea					23.88
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO JIM RUEFF FOR PICK UP	0.00	0.00000						0.00
1041700994	24	SETON ID001 Seton Identification Products	Sign Post - HBMS (WO #48571)			HISTORY	01/25/2017	01/24/2017	C	187.00
	100	#80786 Flexible Sign Post for HBMS (Teacher of the Month Sign)	1.00	170.00000	Ea					170.00
	110	ESTIMATED SHIPPING	1.00	17.00000	Ea					17.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041700995	24	MENARDS 002 Menards	Supplies - LMS (WO #48635)			OPEN	01/25/2017	01/24/2017	L	240.00
	100	NOT TO EXCEED - Lumber and supplies for Storage Room at LMS (WO #48635)	1.00	240.00000	Ea					240.00
	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
1041700996	24	FASTSIGN000 FASTSIGNS 103101	Reserved Parking Sign - HBMS			HISTORY	01/25/2017	01/24/2017	C	107.90
	100	Per Quote dated 1/24/17	0.00	0.00000						0.00
	110	Alum. Sign for Reserved Parking	1.00	107.90000	Ea					107.90
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041700997	25	MENARDS 002 Menards	Chair Rail - OPS (WO #48506)			HISTORY	01/27/2017	01/25/2017	C	84.83
	100	#4179504 9/16x3"x12' Primed Chair Rail (OPS conference room)	17.00	4.99000	Ea					84.83

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
1041700997										
******CONTINUED******										
	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
1041700998	25	STEINER 001 Steiner Electric	Electrical Supplies - G.R.			HISTORY	01/27/2017	01/25/2017	C	1,767.60
	100	#LEVGFTR2-W 20AMP Ivory Tamper Resistant GFCI SLF-TST Recpt	70.00	21.38000	Ea					1,496.60
	110	#MULB9740116 SAT-SS GFI Rcpt PLT	75.00	1.48000	Ea					111.00
	120	ESTIMATED SHIPPING	1.00	160.00000	Ea					160.00
	130	Mike Adams - Maintenance	0.00	0.00000						0.00
1041700999	26	MIKE'S S000 Mike's Service Center Inc	Oil Change - 2008 Ford Cargo Van			OPEN	01/27/2017	01/26/2017	L	50.00
	100	NOT TO EXCEED - Oil Change - 2008 Ford Extended Cargo Van VIN	1.00	50.00000	Ea					50.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041701000	26	G W BER001 G W Berkheimer Company Inc	HVAC Supplies - LMS			HISTORY	01/27/2017	01/26/2017	C	88.78
	100	#36763 2x2 HVAC Difusers	2.00	40.39000	Ea					80.78
	110	ESTIMATED SHIPPING	1.00	8.00000	Ea					8.00
	120	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701001	26	GRAINGER001 Grainger WW Inc	HVAC Supplies - Husmann & Stock			HISTORY	01/27/2017	01/26/2017	C	441.24
	100	TK5544566T Gas Valve Ignition Type 2-Stage Intermittent or Hot Surface	1.00	182.33000	EA	1YRN8				182.33
	110	TK5544567T Fuse 25A Fuse Amps Nonindicating FRN-R Series 250VAC125VDC	10.00	7.86000	EA	1A697				78.60
	120	TK5544568T Fuse 5-610A Fuse Amps Nonindicating FNM Series 250VAC Fuse	10.00	9.81000	EA	6F185				98.10
	130	TK5544569T Fuse 5A Fuse Amps Nonindicating FNM Series 250VAC Fuse	10.00	7.38000	EA	4XC12				73.80
	140	TK5544570T Fuse 4A Fuse Amps Nonindicating AGX Series 250VAC Fuse Dave Maycroft - Maintenance	1.00	8.41000	EA	6F060				8.41

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
1041701002	11	AUTOMATI000	Automatic Building Controls, LL	Service - Glacier			HISTORY	01/27/2017 01/11/2017	C	1,480.00
	100	NOT TO EXCEED - Service Call for Programming issues at Glacier Ridge		1.00	1,480.00000	Ea				1,480.00
	110	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041701003	13	WAREHOUS000	Warehouse Direct, Inc	Fabric Softener - OPS			HISTORY	01/27/2017 01/13/2017	C	234.33
	100	SOFTENER, LAUNDRY CLOTHESLINE 5GAL Mike DeFalco - Warehouse		3.00	78.11000	EA	SPA700605			234.33
1041701004	20	ELEMENTA000	Elemental Solutions, LLC	Service - North, Canterbury, I.P.			HISTORY	01/27/2017 01/20/2017	C	2,489.77
	100	Per Proposal dated 1/19/17		0.00	0.00000					0.00
	110	#PG1000-55 Uninhibited Propylene Glycol - Industrial Grade 100% Glycol		2.00	1,055.00000	Ea				2,110.00
	120	#8002-S Filter Housing Cover (North)		1.00	129.77000	Ea				129.77
	130	#CL3000-05 Heat Solution - Closed Loop Treatment - 5 gallon pail (North)		1.00	250.00000	Ea				250.00
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701005	20	ALTHOFF 000	Althoff Industries, Inc	Service - CORE			HISTORY	01/27/2017 01/20/2017	C	511.44
	100	Time & Material to Fix Leak on Server Room HVAC System		1.00	511.44000	Ea				511.44
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701006	20	AUTOMATI000	Automatic Building Controls, LL	Service - Woods Creek			HISTORY	01/27/2017 01/20/2017	C	2,693.29
	100	Time & Materials to Fix Issue on BCM-TUX device for HVAC Control System		1.00	2,693.29000	Ea				2,693.29
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701007	24	ULINE 000	Uline	Sealing Tape - Warehouse			HISTORY	01/27/2017 01/24/2017	C	443.20
	100	S-12187 3M 3850 Carton Sealing Tape		72.00	5.60000	rolls				403.20
	110	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	120	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041701008	24	ELEMENTA000	Elemental Solutions, LLC	Service - G.R., North, RBMS, HBMS			HISTORY	01/27/2017 01/24/2017	C	1,550.00

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1041701008										
******CONTINUED******										
	100	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail (GR, North,	5.00	250.00000	Ea					1,250.00
	110	746-MS - Corrosion Coupons and Analysis - Mild Steel - HBMS	1.00	150.00000	Ea					150.00
	120	746-CU - Corrosion Coupons and Analysis - Copper - HBMS	1.00	150.00000	Ea					150.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701009	25	GRAINGER001 Grainger WW Inc	Wire Mesh Decking - OPS			HISTORY	01/27/2017	01/25/2017	C	88.66
	100	TK5503292T Decking Decking Material Wire Mesh Width 46 In. Depth 48 In. For Mike DeFalco - Warehouse	2.00	44.33000	EA	4AYR4				88.66
1041701010	27	TOTAL SY000 Total Systems Roofing, Inc	Service - Woods Creek			HISTORY	01/30/2017	01/27/2017	C	700.50
	0	Time & Material to fix roof leak at Woods Creek (room 15)	1.00	700.50000	Ea					700.50
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701011	19	BERG ENG000 Berg Engineering Consultants, L	Professional Services - 2017 Work			HISTORY	01/30/2017	01/19/2017	C	34,510.00
	100	Payment of December Invoice #14322 - Professional Services for 2017	1.00	34,510.00000	Ea					34,510.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701012	27	ZIEGLER'001 Ziegler's Ace Hardware	Filters - Stock			HISTORY	02/01/2017	01/27/2017	C	479.94
	100	Filters for Blue Aire 500/600PF (3 per pack)	6.00	79.99000	Pkg					479.94
	110	Mark Herron - Operations - Stock	0.00	0.00000						0.00
1041701013	27	GRAINGER001 Grainger WW Inc	Motor Starter - HBMS (Kitchen)			HISTORY	02/01/2017	01/27/2017	C	371.45
	100	TK5577991T NEMA Magnetic Motor Starter Overload Relay Amp Setting 6 to 18A Doug Lozynski - Maintenance	1.00	371.45000	EA	5E748				371.45

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1041701014	27	METRO PR001 Metro Professional Products	Custodial Supplies - Stock			HISTORY	02/01/2017	01/27/2017	C	171.40
	100	Quote #Q018508 dated 1/26/17	0.00	0.00000						0.00
	110	#3197-32 Consume Clnr Odor Digester	5.00	34.28000	Cs					171.40
	120	Mark Herron - Operations - Stock	0.00	0.00000						0.00
1041701015	30	MATRIX G000 Matrix Glass Inc	Service - Husmann			OPEN	02/01/2017	01/30/2017	L	25.00
	100	25" x 13 1/2 Laminated Safety Glass (Room 203)	1.00	25.00000	Ea					25.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701016	31	SUPPLYWO000 Supplyworks	Custodial Supplies - LMS & Stock			HISTORY	02/01/2017	01/31/2017	C	171.00
	100	#APP15502 Appeal FVO Trash Can Dolly - Black (2-LMS, 3-Stock)	5.00	31.20000	Ea					156.00
	110	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	120	Mark Herron - Operations	0.00	0.00000						0.00
1041701017	31	ULINE 000 Uline	Custodial Supplies - (LMS & Stock)			HISTORY	02/01/2017	01/31/2017	C	331.00
	100	Per Quote #0088399517 dated 1/30/17	0.00	0.00000						0.00
	110	#H-186BLU 44 gal Blue Brute Recycling (2-LMS, 3-Stock)	5.00	51.00000	Ea					255.00
	120	#H-2178 44 gal White Recycling Lid (2-LMS, 2-Stock)	4.00	19.00000	Ea					76.00
	130	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1041701018	31	AUXIER F000 Auxier Finish Systems, Inc	Service - RBMS			OPEN	02/01/2017	01/31/2017	L	2,100.00
	100	Invoice #54332 dated 1/30/17	0.00	0.00000						0.00
	110	Patching Plaster Ceiling in Girls Bathroom by Main Entry, Prime & Paint 2	1.00	2,100.00000	Ea					2,100.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1041701019	31	AMERICAN003 American Time & Signal Company,	Clocks - Stock			HISTORY	02/01/2017	01/31/2017	C	1,544.80
	100	#U55BAHA804 110V-24V Wall Clocks	10.00	140.48000	Ea					1,404.80
	110	ESTIMATED SHIPPING	1.00	140.00000	Ea					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
1041701019											
******CONTINUED******											
	120	Mike Adams - Maintenance		0.00	0.00000						0.00
1041701020	31	STEVE TO000	Steve Tobin Concrete Constructi	Service - South			HISTORY	02/01/2017	01/31/2017	C	1,100.00
	100	Inject Crack in Foundation Wall in Library with Epoxy		1.00	1,100.00000	Ea					1,100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701021	31	STEVE TO000	Steve Tobin Concrete Constructi	Service - Bernotas			HISTORY	02/01/2017	01/31/2017	C	2,285.00
	100	Repair two cracks in foundation wall by Epoxy Injection. Remove & replace		1.00	2,285.00000	Ea					2,285.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701022	31	STEVE TO000	Steve Tobin Concrete Constructi	Service - Bernotas			HISTORY	02/01/2017	01/31/2017	C	2,075.00
	100	Repair crack in foundation wall by epoxy injection. Remove and replace		1.00	2,075.00000	Ea					2,075.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701023	31	MENARDS 002	Menards	Replacement for Damaged Chair - Bernotas			HISTORY	02/02/2017	01/31/2017	C	89.97
	100	Bungee Chairs (2) Black and (1) Pink		3.00	29.99000	Ea					89.97
	110	Dave Schuh - Operations (Bernotas)		0.00	0.00000						0.00
1041701024	31	OVERHEAD000	Overhead Door of Lake and McHen	Service - Grounds Shed			OPEN	02/02/2017	01/31/2017	L	1,200.00
	100	Replace bottom section of Garage Door N.E. Rusted and Maintenance on the		1.00	1,200.00000	Ea					1,200.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041701025	31	BROUWER 000	Brouwer Brothers Steamatic	Service - Bernotas			OPEN	02/02/2017	01/31/2017	L	5,995.00
	100	HVAC Duct Cleaning in Cafeteria at Bernotas		1.00	5,995.00000	Ea					5,995.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701026	01	GRAINGER001	Grainger WW Inc	Shroud Assy - Bernotas & Husmann			HISTORY	02/02/2017	02/01/2017	C	293.40
	100	TK5678278T Upper Shroud Assembly For Use With Elkay EZ Series Water Coolers		4.00	73.35000	EA	5WNT1				293.40

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1041701026										
******CONTINUED******										
		Jim Rueff - Maintenance								
1041701027	02	JGR COMM000 JGR Commercial Solutions, Inc	Door Hardware - Lundahl & Stock			HISTORY	02/06/2017	02/02/2017	C	1,070.00
	100	X-84-F US26D Classroom Lever Lock Set (all schools)		6.00	95.00000 Ea					570.00
	110	Intruder US26D Double Side Locking Lever Lock Set (LMS)		4.00	125.00000 Ea					500.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041701028	02	WOODSTOC001 Woodstock Power Equipment, Inc	Skid Shoes for Plow - I.P.			HISTORY	02/06/2017	02/02/2017	C	200.00
	100	(2) sets of Skid Shoes for 48" snow plow blade (I.P.)		1.00	200.00000 Ea					200.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041701029	02	GRAINGER001 Grainger WW Inc	Drill - LMS (gym)			HISTORY	02/06/2017	02/02/2017	C	318.20
	100	TK5714700T Right Angle Drill Kit D-Handle Chuck Size 12 In. No Load RPM Steve Pluciennik - Maintenance		1.00	318.20000 EA	6Z338				318.20
1041701030	02	TOMASELL000 Tomasellos Landscaping	Tree Removal - Coventry			HISTORY	02/06/2017	02/02/2017	C	2,800.00
	100	Quote #17-22494 dated 1/30/17		0.00	0.00000					0.00
	110	Removal of Maple Tree (inside the South playground due to safety concerns		1.00	1,500.00000 Ea					1,500.00
	120	Stump Grinding and removal of feeder roots		1.00	400.00000 Ea					400.00
	130	Removal of Pine Tree (North playground due to safety concerns w/exposed roots)		1.00	600.00000 Ea					600.00
	140	Stump Grinding and removal of feeder roots		1.00	300.00000 Ea					300.00
	150	Sean Smith - Grounds		0.00	0.00000					0.00
1041701031	02	MENARDS 002 Menards	Supplies			HISTORY	02/06/2017	02/02/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	110	David Tomczyk - 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
1041701032	02	MENARDS 002 Menards		Supplies			HISTORY	02/06/2017	02/02/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701033	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	L	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701034	02	MENARDS 002 Menards		Supplies			HISTORY	02/06/2017	02/02/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701035	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701036	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701037	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701038	02	MENARDS 002 Menards		Supplies			HISTORY	02/06/2017	02/02/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701039	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701040	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701041	02	MENARDS 002 Menards		Supplies			OPEN	02/06/2017	02/02/2017	P	100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701041											
******CONTINUED******											
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701042	02	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - Husmann			HISTORY	02/06/2017	02/02/2017	C	203.39
	100	Quote #S503146602 dated 2/1/17		0.00	0.00000						0.00
	110	#RKDVR50N80-LED Driver Accu Drive-Lithonia		2.00	101.69500	Ea					203.39
	120	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	130	Bob Friel - Maintenance		0.00	0.00000						0.00
1041701043	02	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - All Schools			OPEN	02/06/2017	02/02/2017	P	1,474.63
	100	Quote #S503129603 dated 1/27/17		0.00	0.00000						0.00
	110	#97101 MULB 1G SAT-SS DPLX RCPT PLT		100.00	1.11769	Ea					111.77
	120	#97102 MULB 2G SAT-SS DPLX RCPT PLT		20.00	2.23537	Ea					44.71
	130	#97401 MULB 1G SAT-SS GF1 RCPT PLT		100.00	1.11769	Ea					111.77
	140	#30451 MULB ALUM WP CVR - GF1 RCPT		10.00	3.82609	Ea					38.26
	150	CR20-I LEV IV DPLX RCPT NEMA5-20R		100.00	1.18753	Ea					118.75
	160	GFNT2-I LEV 20A 125V RECEPTACLE		50.00	11.93800	Ea					596.90
	170	1/2-EMT CONDUIT		200.00	0.28212	ft					56.42
	180	650-CD2 BRDGPORT 3/8 2SCR SEC CONN		100.00	0.19330	Ea					19.33
	190	501-DC2 BRDGPORT 3/8 S/S FLEX CONN		100.00	0.18087	Ea					18.09
	200	801-DC2 BRDGPORT 3/8 9OD2SCR FLXCON		25.00	0.47903	Ea					11.98
	210	5140 CANVAS BAG 4 PK OLIVE/ORANGE/BLUE/YELLOW		2.00	35.46800	Ea					70.94
	220	KT-SOCKET-T8-U-T-2-W KEYSTNE SOCKET		20.00	8.79800	Ea					175.96
	230	NEC-2017-SOFTBOUND NFPA-70 CODEBOOK (SKU# N70-SB-17)		1.00	99.75000	Ea					99.75
	240	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	250	Bob Friel - Maintenance		0.00	0.00000						0.00
1041701044	02	W-T LAND000	W-T Land Surveying Inc	Survey Proposal -2017 Capital Projects (NOR/SOU/GR/RBMS)			HISTORY	02/06/2017	02/02/2017	C	15,500.00
	100	Survey Proposal - 2017 Capital Projects (NOR/SOU/GR/RBMS)		0.00	0.00000						0.00

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1041701044										
******CONTINUED******										
	110	TOPOGRAPHIC SURVEY - SOUTH	1.00	3,250.00000	Ea					3,250.00
	120	TOPOGRAPHIC SURVEY - NORTH	1.00	5,500.00000	Ea					5,500.00
	130	TOPOGRAPHIC SURVEY - BERNOTAS (RBMS)	1.00	5,000.00000	Ea					5,000.00
	140	TOPOGRAPHIC SURVEY - GLACIER RIDGE	1.00	2,250.00000	Ea					2,250.00
	150	CREDIT IF NO SNOWFALL	1.00	-500.00000	Ea					-500.00
	160	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
1041701045	02	MENARDS 002 Menards	Cold Patch - District Wide			HISTORY	02/06/2017	02/02/2017	C	100.00
	100	NOT TO EXCEED - (10) bags of Cold Patch for Pot Holes	1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701046	02	CASSIDY 001 Cassidy Tire & Service	Service - 2008 Ford F350 Dump Truck			REV HIST	02/06/2017	02/02/2017	L	1,500.00
	100	Replace Lug Nuts that sheared off - 2008 Ford F350 Dump VIN	1.00	1,500.00000	Ea					1,500.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701046	02	CASSIDY 001 Cassidy Tire & Service	Service - 2008 Ford F350 Dump Truck			OPEN	02/06/2017	02/02/2017	P	1,603.43
	100	Replace Lug Nuts that sheared off - 2008 Ford F350 Dump VIN	1.00	1,603.43000	Ea					1,603.43
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701047	02	AUTOMATI000 Automatic Building Controls, LL	HVAC Supplies - WC			HISTORY	02/06/2017	02/02/2017	C	55.00
	100	TS-3200-DD-03-AA Outdoor Air Temp Sensor	1.00	50.00000	Ea					50.00
	110	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701047	02	ABC TRAN000 ABC Translation Solutions, Inc.	HVAC Supplies - WC			REV HIST	02/06/2017	02/02/2017	L	55.00
	100	TS-3200-DD-03-AA Outdoor Air Temp Sensor	1.00	50.00000	Ea					50.00
	110	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	120	Jim Gitzinger - 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
1041701048	02	MCMASTER001	Mcmaster-Carr Supply Co	Impact Driver - OPS			HISTORY	02/06/2017	02/02/2017	C	39.81
	100	#5610A2 3/8 Impact Driver		1.00	35.81000	Ea					35.81
	110	ESTIMATED SHIPPING		1.00	4.00000	Ea					4.00
	120	Steve Pluciennik - Operations		0.00	0.00000						0.00
1041701049	02	GULGRENS000	Gulgrens Appliances, Inc	Misc. Supplies - GR/EC			HISTORY	02/06/2017	02/02/2017	C	50.00
	100	NOT TO EXCEED - (1) Lint Screen, (1) Dryer Vent Hose		1.00	50.00000	Ea					50.00
	110	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO JIM GITZINGER FOR ORDERING		0.00	0.00000						0.00
1041701050	02	TEAM REI000	Team Reil, Inc	Playmats - All Schools			OPEN	02/06/2017	02/02/2017	L	4,432.00
	100	Quote #160794 dated 2/1/17		0.00	0.00000						0.00
	110	NuPlay Rubber Playmats		45.00	90.00000	Ea					4,050.00
	120	SHIPPING PER QUOTE		1.00	382.00000	Ea					382.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1041701051	03	ZIEGLER'001	Ziegler's Ace Hardware	Filters - Stock			HISTORY	02/06/2017	02/03/2017	C	599.80
	100	Filters for Blue Aire 500/600PF - Carbon Smoke Stop (3 per pack)		4.00	149.95000	Pkg					599.80
	110	Mark Herron - Operations - Stock		0.00	0.00000						0.00
1041701052	03	COMPUTER000	Computer Recycling Center, LLC	Service			OPEN	02/06/2017	02/03/2017	L	1,700.00
	100	Recycle 20 TV's		1.00	1,700.00000	Ea					1,700.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701053	03	MATRIX G000	Matrix Glass Inc	Window Molding - LMS			OPEN	02/06/2017	02/03/2017	L	40.00
	100	Approximate cost for 10 feet of Rubber H Style Window Molding		1.00	40.00000	Ea					40.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701054	03	BOTTS WE001	Botts Welding & Truck Service,	Drainage Grate - Grounds Shed			HISTORY	02/06/2017	02/03/2017	C	200.00
	100	Drainage Grate for inside grounds shed		1.00	200.00000	Ea					200.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041701055	06	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	02/08/2017	02/06/2017	C	106.12

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701055										
******CONTINUED******										
	100	Smead(R) Hanging Box-Bottom File Folders, 3 Expansion, Letter Size,		1.00	31.29000	BX	251819			31.29
	110	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		2.00	8.23000	PK	333036			16.46
	120	Office Depot(R) Brand Large Format Open-End Kraft Envelopes, 9 x 12,		1.00	19.73000	BX	331000			19.73
	130	Quality Park(R) Dab-n-Seal Envelope Moistener		2.00	1.11000	EA	332013			2.22
	140	Avery(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		1.00	21.93000	BX	364364			21.93
	150	Sanford uni-Paint Marker, Assorted	Annette O'Connell - Operations	1.00	14.49000	SET	705232			14.49
1041701056	06	BHFX, LL000 BHFX, LLC	Professional Services - Digital Services				HISTORY	02/08/2017 02/06/2017	C	1,847.33
	100	Payment of Invoice #259141-Digital Services-RBMS/North HVAC Projects		1.00	1,847.33000	Ea				1,847.33
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041701057	07	FOXCROFT000 Foxcroft Meadows, Inc	Topsoil - Coventry, IP				OPEN	02/08/2017 02/07/2017	L	75.00
	100	Topsoil (spring break projects at COV and IP)		1.00	75.00000	Ea				75.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041701058	07	GRAINGER001 Grainger WW Inc	Cube Truck - District Wide				HISTORY	02/08/2017 02/07/2017	C	618.30
	100	TK5821523T Cube Truck Volume Capacity 1 cu. yd. Load Capacity 800 lb. Bushel	Bob Friel - Maintenance	1.00	618.30000	EA	3TWG7			618.30
1041701059	07	CENTURY 000 Century Tile & Carpet	Mastic Remover - OPS				HISTORY	02/08/2017 02/07/2017	C	388.90
	100	Bean-e-doo Mastic Remover, 1 gallon		10.00	38.89000	Ea				388.90
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041701060	07	STEVE TO000 Steve Tobin Concrete Constructi	SERVICE - HBMS				OPEN	02/08/2017 02/07/2017	L	1,600.00

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
1041701060										
******CONTINUED******										
	100	Repair of failed curb drain in bus entrance at HBMS	1.00	1,600.00000	Ea					1,600.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701061	07	TEAM REI000 Team Reil, Inc	SERVICE - Coventry			OPEN	02/08/2017	02/07/2017	L	1,420.00
	100	Quote #160797 dated 2/3/17	0.00	0.00000						0.00
	110	CY of Fibar Wood Safety Surface	50.00	24.00000	Ea					1,200.00
	120	SHIPPING PER QUOTE	1.00	220.00000	Ea					220.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1041701062	07	SUPPLYWO000 Supplyworks	Service - South			HISTORY	02/08/2017	02/07/2017	C	213.58
	100	Labor	2.00	34.00000	Ea					68.00
	110	Shop Fee	1.00	5.95000	Ea					5.95
	120	SAV10-0300 55PSI Pump	1.00	46.67000	Ea					46.67
	130	SAV10-0406 90 BARB	1.00	1.67000	Ea					1.67
	140	SAV10-0407 BARB	2.00	1.67000	Ea					3.34
	150	SAVSP-3-ST-BLKGRAN 3 gallon solution tank	1.00	80.00000	Ea					80.00
	160	Fuel Charge	1.00	7.95000	Ea					7.95
	170	Mark Herron - Operations - South	0.00	0.00000						0.00
1041701063	07	DAHLQUIS000 Dahlquist & Lutzow Architects,	Professional Services January 2017 - 2017 Roof Replacement			HISTORY	02/08/2017	02/07/2017	C	29,700.00
	100	Invoice #170146 Professional Services January 2017 - 2017 Roof Replacement	1.00	29,700.00000	Ea					29,700.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1041701064	07	MENARDS 002 Menards	Replcmt for damaged chairs - Bernotas (CDP)			REV HIST	02/08/2017	02/07/2017	L	99.96
	100	Bungee Chairs - colors to be determined	4.00	24.99000	Ea					99.96
	110	Dave Schuh - Operations - Bernotas	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP	0.00	0.00000						0.00
1041701064	07	MENARDS 002 Menards	Replcmt for damaged chairs - Bernotas (CDP)			HISTORY	02/08/2017	02/07/2017	C	119.96

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
1041701064											
******CONTINUED******											
	100	Bungee Chairs - colors to be determined		4.00	29.99000	Ea					119.96
	110	Dave Schuh - Operations - Bernotas		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP		0.00	0.00000						0.00
1041701065	07	ACTION F000	Action Fence Contractors, Inc.	Service - Cov, Cant, WC			OPEN	02/08/2017	02/07/2017	L	7,125.00
	100	29' 6' high board on board style wood fencing and (1) 5' opening single swing		1.00	3,575.00000	Ea					3,575.00
	110	17' 6' high solid board style wood fencing and (1) 42" opening single		1.00	1,825.00000	Ea					1,825.00
	120	43' 6' high board on board style wood fencing per spec on proposal dated		1.00	1,725.00000	Ea					1,725.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1041701066	07	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services January 2017 - 2017 Misc. Assignments			HISTORY	02/08/2017	02/07/2017	C	1,120.00
	100	Invoice #170107 Professional Services January 2017 - 2017 Misc. Assignments		1.00	1,120.00000	Ea					1,120.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1041701067	08	KOFFLER 001	Koffler Sales Company	Stair Treads - LMS			OPEN	02/10/2017	02/08/2017	C	707.66
	100	#A401 Rubber Stair Tread Latex Adhesive		1.00	55.50000	Gal					55.50
	110	#A6053 Rubber Stair Treads Heavy Duty Diamond Square Nose Solid Char. Gray		4.00	96.43000	Ea					385.72
	120	Cove Riser 7" x 72" Solid Char. Gray		4.00	50.36000	Ea					201.44
	130	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041701068	08	GRAINGER001	Grainger WW Inc	HVAC Supplies - HBMS (roof vents)			HISTORY	02/10/2017	02/08/2017	C	460.49
	100	TK5873484T Pillow Block Bearing Ball Bearing Insert Type 34 In. Bore Dia.		8.00	24.73000	EA	3FCT2				197.84
	110	TK5873485T Belt Drive Motor Split-Phase 14 HP Nameplate RPM 1725 Voltage 115 1 Doug Lozynski - Maintenance		3.00	87.55000	EA	4UE76				262.65

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
1041701069	08	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock			HISTORY	02/10/2017	02/08/2017	C	707.59
	100	#100092 16" Floor Tools		4.00	35.27000	Ea					141.08
	110	#100083 11" Floor Tools		6.00	34.98000	Ea					209.88
	120	#UNE21A Wands - Curved One Piece		7.00	37.85000	Ea					264.95
	130	#SAV10-0025 On/Off Switch Sandia		4.00	6.67000	Ea					26.68
	140	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	150	Mike Adams - Maintenance		0.00	0.00000						0.00
1041701070	08	SUPPLYWO000	Supplyworks	Extractors - COV, OPS, Stock			OPEN	02/10/2017	02/08/2017	L	2,128.00
	100	#WINPRS3 Presto Mini Extractor/Spotter		3.00	646.00000	Ea					1,938.00
	110	ESTIMATED SHIPPING		1.00	190.00000	Ea					190.00
	120	Mark Herron - Operations (COV, OPS, STOCK)		0.00	0.00000						0.00
1041701071	08	MEDNIK W000	Mednik Wiping Materials Co	Custodial Supplies - Stock			HISTORY	02/10/2017	02/08/2017	C	922.20
	100	2010 LSWA Baby Blanket 25# Carton		20.00	46.11000	Cs					922.20
	110	NO SHIPPING CHARGES PER Donna Stassi		0.00	0.00000						0.00
	120	PLEASE SEND PO TO: lpreis@riverbendtextiles.com		0.00	0.00000						0.00
	130	Mark Herron - Operations (Stock)		0.00	0.00000						0.00
1041701072	09	CRESCENT001	Crescent Electrical Supply	Ballast Buckets			OPEN	02/10/2017	02/09/2017	P	764.14
	100	Ballast Buckets		6.00	115.69000	Ea					694.14
	110	ESTIMATED SHIPPING		1.00	70.00000	Ea					70.00
	120	Mike Adams - Maintenance		0.00	0.00000						0.00
1041701073	09	GUSTAVE 001	Gustave A Larson Co	HVAC Supplies - Husmann (computer lab install)			HISTORY	02/10/2017	02/09/2017	C	79.78
	100	#3552007 3/8 Union		3.00	1.61000	Ea					4.83
	110	#3552205 5/8 Union		3.00	5.31000	Ea					15.93
	120	#3559441 5/8 Flare (2 pack)		2.00	15.08000	Ea					30.16
	130	#3559449 3/8 Flare (4 pack)		1.00	21.86000	Ea					21.86
	140	ESTIMATED SHIPPING		1.00	7.00000	Ea					7.00
	150	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041701074	09	GRAINGER001	Grainger WW Inc	Tools			HISTORY	02/10/2017	02/09/2017	C	39.96
	100	TK5895932T Socket Bit Set SAE Metric Drive Size 38 In. Tip Type Hex Number		1.00	39.96000	EA	4YP58				39.96

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1041701074										
******CONTINUED******										
		Matt Stahl - Maintenance								
1041701075	09	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - CORE			HISTORY	02/10/2017	02/09/2017	C	68.76
	100	Quote #WDCI-4286		0.00	0.00000					0.00
	110	#DVS 93515034 Carpet Pre Spray Diversey		1.00	68.76000 Ea					68.76
	130	Mark Herron - Operations (CORE)		0.00	0.00000					0.00
1041701076	09	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - LMS			HISTORY	02/10/2017	02/09/2017	C	150.06
	100	Quote # WDCI-4286		0.00	0.00000					0.00
	110	#CLK 29851420 14x20 Ruff Brush Pad for Boost		1.00	90.81000 Ea					90.81
	120	#CLK 30793A Strip, 20 (velcro pad) for Boost		1.00	59.25000 Ea					59.25
	140	Mark Herron - Operations (LMS)		0.00	0.00000					0.00
1041701077	09	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - RBMS & Stock			HISTORY	02/10/2017	02/09/2017	C	1,423.75
	100	Quote WDCI-4664		0.00	0.00000					0.00
	110	#SPA 992700 Dispenser, Fragrance Cabinet (N/C per quote)		25.00	0.00000 Ea					0.00
	120	#SPA 808400BX Deodorizer, Encore Citrusmang06		25.00	56.95000 bx					1,423.75
	130	SHIPPING $0 PER EMAIL FROM NICK EPPPLITO		1.00	0.00000 Ea					0.00
	140	Mark Herron - Operations (21/RBMS, 4/STOCK)		0.00	0.00000					0.00
1041701078	09	MENARDS 002 Menards	Cold Patch - District Wide			HISTORY	02/10/2017	02/09/2017	C	100.00
	100	NOT TO EXCEED - (10) bags of Cold Patch		1.00	100.00000 Ea					100.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PICK UP		0.00	0.00000					0.00
1041701079	09	GREAT LA004 Great Lakes Elevator Service, I	Service - Husmann			OPEN	02/10/2017	02/09/2017	L	2,242.14
	100	Time & Material to Install New Guide Rollers - Proposal Ref #7972 for		1.00	2,242.14000 Ea					2,242.14

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1041701079											
******CONTINUED******											
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701080	09	ELEMENTA000 Elemental Solutions, LLC	Service - RBMS & WC				HISTORY	02/10/2017	02/09/2017	C	550.00
	100	Quote dated 2/8/17	0.00	0.00000							0.00
	110	#CL3000-05 Heat Solutions - Closed Loop treatment - 5 gallon pail	2.00	250.00000	Ea						500.00
	120	ESTIMATED SHIPPING	1.00	50.00000	Ea						50.00
	130	David Tomczyk - Maintenance (RBMS & WC)	0.00	0.00000							0.00
1041701081	10	GREAT LA000 Great Lakes Clay & Supply Co	Service - Coventry				OPEN	02/14/2017	02/10/2017	L	300.00
	100	Repair for Kiln Control Board	1.00	300.00000	Ea						300.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701082	10	STEINER 001 Steiner Electric	Electrical Supplies - District Wide - Life Safety				OPEN	02/14/2017	02/10/2017	P	618.50
	100	#LEV TBR 20-W WHT 20 AMP 125 Volt Duplex Recpt	70.00	6.83000	Ea						478.10
	110	#MVLB 97101 1G SAT-SS Duplex Recept Plate	70.00	1.22000	Ea						85.40
	120	ESTIMATED SHIPPING	1.00	55.00000	Ea						55.00
	130	Mike Adams - Maintenance	0.00	0.00000							0.00
1041701083	09	CRESCENT001 Crescent Electrical Supply	Light Fixtures - LMS				OPEN	02/14/2017	02/09/2017	L	19,951.70
	100	Quote #S503042956 dated 1/6/17	0.00	0.00000							0.00
	110	2BLT440LADPLP840 LITHONIA 2x4 LED Recessed Light Fixture	155.00	92.39000	Ea						14,320.45
	120	MISC Lighting Products Nonstock Template SPECIAL ORDER/NON-RETURNABLE	53.00	106.25000	Ea						5,631.25
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	DECO Rebate of $7,652.33 (to be submitted)	1.00	0.00000	Ea						0.00
	150	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701084	10	HOBART C000 Hobart Corporation	Bearing Housing Assy - HBMS				HISTORY	02/14/2017	02/10/2017	C	556.32
	100	#00-274749 Bearing Housing Assy	1.00	506.32000	Ea						506.32

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1041701084										
******CONTINUED******										
	110	ESTIMATED SHIPPING	1.00	50.00000	Ea					50.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701085	10	HERITAGE001 Heritage Food Service Equip	Misc. Supplies - North & HBMS			HISTORY	02/14/2017	02/10/2017	C	63.84
	100	#04730-609-04-00 Plug/Rinse Arm	8.00	2.98000	Ea					23.84
	110	#5330-011-42-10 Rinse Arm Washer	4.00	1.45000	Ea					5.80
	120	#31200041213 Rinse Arm PTFE Bearing	4.00	7.05000	Ea					28.20
	130	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701086	10	MENARDS 002 Menards	HVAC Supplies - HBMS			HISTORY	02/14/2017	02/10/2017	C	250.00
	100	NOT TO EXCEED - Recirc Pump & Fittings (AHU4)	1.00	250.00000	Ea					250.00
	110	Doug Lozynski - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DOUG LOZYNSKI FOR PICK UP	0.00	0.00000						0.00
1041701087	10	CRESCENT001 Crescent Electrical Supply	Supplies - All Schools - Life Safety			HISTORY	02/14/2017	02/10/2017	C	5,000.00
	100	Supplies To Be Determined - All Schools - Life Safety Projects	1.00	5,000.00000	Ea					5,000.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK FOR PICK UP	0.00	0.00000						0.00
1041701088	10	GRAINGER001 Grainger WW Inc	Water Filter - North & Stock			HISTORY	02/14/2017	02/10/2017	C	168.78
	100	TK5945360T Replacement Filter Cartridge For Use With Elkay water coolers and Steve Pluciennik - Maintenace (1 North, 2 Stock)	3.00	56.26000	EA	2XJ47				168.78
1041701089	13	INTEGRA 000 Integra Business Systems Inc	Ink & Masters - Print Shop			HISTORY	02/14/2017	02/13/2017	C	3,293.00
	100	#S-7124U Ink	40.00	33.00000	Ea					1,320.00
	110	#S-2632/S-5467U Masters	14.00	72.00000	Ea					1,008.00
	120	#S-4254 Ink	10.00	25.00000	Ea					250.00
	130	#S-4250 Masters	10.00	41.50000	Ea					415.00

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
1041701089										
******CONTINUED******										
	140	ESTIMATED SHIPPING		1.00	300.00000	Ea				300.00
1041701090	13	FOXCROFT000 Foxcroft Meadows, Inc	Limestone - South			OPEN	02/14/2017	02/13/2017	L	200.00
	100	Limestone (South project over spring break)		1.00	200.00000	Ea				200.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO SEAN SMITH FOR ORDERING AND PICK UP		0.00	0.00000					0.00
1041701091	13	ACTION C000 Action Cabinet Sales	Laminate Top - Canterbury			HISTORY	02/14/2017	02/13/2017	C	575.00
	100	Quote #2017-26		0.00	0.00000					0.00
	110	25" deep x 177" long P-lam top with splash to sit on existing base cabinets		1.00	525.00000	Ea				525.00
	120	Delivery to site		1.00	50.00000	Ea				50.00
	130	Matt Stahl - Maintenance		0.00	0.00000					0.00
1041701092	13	H.K.S. S000 H.K.S. Systems	ReKey Cylinders - LMS			OPEN	02/14/2017	02/13/2017	P	600.00
	100	ReKey 4 Lever Cylinder as per LMS Codes (Key to Grand Master AE Master Room		4.00	150.00000	Ea				600.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041701093	13	HERITAGE001 Heritage Food Service Equip	Misc. Supplies - HBMS			HISTORY	02/14/2017	02/13/2017	C	936.76
	100	Food Warming Cabinet Gaskets (for Vulcan Warming Oven model HA-1D-7-PT)		4.00	160.69000	Ea				642.76
	110	Mounted Clips for Gaskets (50 ct per bag) (for Vulcan Warming Oven model		4.00	58.50000	bags				234.00
	120	ESTIMATED SHIPPING		1.00	60.00000	Ea				60.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041701094	10	CRESCENT001 Crescent Electrical Supply	Light Fixture - Lundahl			HISTORY	02/15/2017	02/10/2017	C	144.07
	100	#LBL4-LP840 10" Wide 2.5" High LED 4' Light Fixture		1.00	144.07000	Ea				144.07
	110	SHIPPING		0.00	0.00000	Ea				0.00
	120	Mike Adams - Maintenance		0.00	0.00000					0.00

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1041701095	14	ZIEGLER'001 Ziegler's Ace Hardware	Air Purifier & Filters - Husmann			HISTORY	02/15/2017	02/14/2017	C	2,397.80
	100	#BA605 Blue Aire Air Purifier - model 605	2.00	899.00000	Ea					1,798.00
	110	Carbon Filters for Blue Aire 500/600 series model (3/pack)	4.00	149.95000	Ea					599.80
	120	Mark Herron - Operations - HUS	0.00	0.00000						0.00
1041701096	14	MENARDS 002 Menards	Faucets - Bernotas			HISTORY	02/15/2017	02/14/2017	C	300.00
	100	NOT TO EXCEED - (5 faucets for Bernotas)	1.00	300.00000	Ea					300.00
	110	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO STEVE PLUCIENNIK FOR PICK UP	0.00	0.00000						0.00
1041701097	14	GRAINGER001 Grainger WW Inc	Filters - LMS			HISTORY	02/15/2017	02/14/2017	C	165.84
	100	TK6001080T High Capacity Pleated Filter Nominal Filter Size 16x20x2 Nominal	12.00	4.10000	EA	4YUX5				49.20
	110	TK6001081T High Capacity Pleated Filter Nominal Filter Size 25x25x2 Nominal Jim Gitzinger - Maintenance	12.00	9.72000	EA	4YUY9				116.64
1041701098	14	WOODSTOC001 Woodstock Power Equipment, Inc	Misc. Supplies - Grounds			HISTORY	02/15/2017	02/14/2017	C	100.00
	100	NOT TO EXCEED - Air Filters & Gas Filters for chain saws and pole saw	1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701099	14	CONSERV 001 Conserv FS Inc	Seed Blanket - COV, IP, BERNOTAS			HISTORY	02/15/2017	02/14/2017	C	600.00
	100	NOT TO EXCEED - Seed Blanket, grass seed & staples (spring break projects	1.00	600.00000	Ea					600.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701100	14	LEROY'S 000 Leroy's Lawn Equipment Inc	Supplies - Grounds Equipment			OPEN	02/15/2017	02/14/2017	L	850.00
	100	NOT TO EXCEED - Supplies for weed whips, Dixies filters, gas filters,	1.00	850.00000	Ea					850.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00

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1041701101	14	NEUCO IN001 Neuco Inc	HVAC Supplies - WC			HISTORY	02/15/2017	02/14/2017	C	392.00
	100	#NMB24-SR Belimo Damper Motor	2.00	178.50000	Ea					357.00
	110	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701102	14	TOMASELL000 Tomasellos Landscaping	Service - LMS			OPEN	02/15/2017	02/14/2017	L	8,700.00
	100	Quote #17-22502 dated 2/14/17	0.00	0.00000						0.00
	110	Removal of all over hanging branches and trees that run along the track per	1.00	8,700.00000	Ea					8,700.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041701103	14	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - HBMS			OPEN	02/15/2017	02/14/2017	P	2,490.17
	100	Quote #S503200050 dated 2/13/17	0.00	0.00000						0.00
	110	Misc Lighting Products Nonstock Template SPECIAL ORDER/NON-RETURNABLE	4.00	91.30000	Ea					365.20
	120	Misc Lighting Products Nonstock Template SPECIAL ORDER/NON-RETURNABLE	23.00	92.39000	Ea					2,124.97
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	DECO Rebate of $1,418.74 (to be submitted)	1.00	0.00000						0.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
	160	PLEASE RETURN PO TO DAVID TOMCZYK FOR ORDERING	0.00	0.00000						0.00
1041701104	15	SUPPLYWO000 Supplyworks	Custodial Supplies - COV			OPEN	02/17/2017	02/15/2017	C	313.58
	100	Quote #9696761 dated 2/14/17	0.00	0.00000						0.00
	110	#CRB31DC130 Battery 12 volt 130AH	2.00	142.79000	Ea					285.58
	120	ESTIMATED SHIPPING	1.00	28.00000	Ea					28.00
	130	Mark Herron - Operations - COV	0.00	0.00000						0.00
1041701105	15	GRAINGER001 Grainger WW Inc	Caster Wheel - GR			HISTORY	02/17/2017	02/15/2017	C	22.68
	100	TK6040548T Caster Wheel Load Rating 500 lb. Wheel Dia. 6 In. Wheel Width 2 In. Jim Gitzinger - Maintenance	1.00	22.68000	EA	3G268				22.68
1041701106	15	METRO PR001 Metro Professional Products	Laundry Supplies - Warehouse			HISTORY	02/17/2017	02/15/2017	C	32.24
	100	CUSTOMER #M523010221	0.00	0.00000						0.00

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1041701106										
******CONTINUED******										
	110	#901A1IMP 5 gal plastic pump	2.00	6.12000	Ea					12.24
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Mike DeFalco - Warehouse	0.00	0.00000						0.00
1041701107	15	GRAINGER001 Grainger WW Inc	Socket Set			HISTORY	02/17/2017	02/15/2017	C	51.36
	100	TK6045864T Socket Wrench Set Drive Size 14 In. SAEMetric Socket Size Range 316 Matt Stahl - Maintenance	1.00	51.36000	EA	33HD81				51.36
1041701108	15	FOUNDATI000 Foundation Building Materials	Ceiling Tiles - RBMS Cafeteria			HISTORY	02/17/2017	02/15/2017	C	2,893.72
	100	Quote #47112276-00 dated 2/14/17	0.00	0.00000						0.00
	110	#770 Cortega 2x2 Ceiling Tiles	1,152.00	2.36000	Ea					2,718.72
	120	SHIPPING PER QUOTE	1.00	175.00000	Ea					175.00
	130	David Tomczyk - Maintenance (RBMS Cafeteria)	0.00	0.00000						0.00
1041701109	16	MENARDS 002 Menards	Misc. Supplies - All Schools			OPEN	02/17/2017	02/16/2017	L	48.52
	100	Braided Stainless Steel Water Heater line Set	1.00	19.99000	Ea					19.99
	110	Quick Change EZ Lock Cut Off Wheel Chuck	1.00	8.59000	Ea					8.59
	120	Cut Off Wheels	2.00	9.97000	Ea					19.94
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO JIM RUEFF FOR PICK UP	0.00	0.00000						0.00
1041701110	16	MENARDS 002 Menards	Misc. Supplies - West			OPEN	02/17/2017	02/16/2017	L	335.85
	100	Cast Copper 1 1/4" Unions	4.00	23.59000	Ea					94.36
	110	10' x 1 1/4" Blue Label Copper Pipe	2.00	28.34000	Ea					56.68
	120	1 1/4" Copper T-Fitting	1.00	14.99000	Ea					14.99
	130	Expansion Tank	1.00	49.98000	Ea					49.98
	140	1 1/4" - 3/4" Copper Reducers	4.00	6.19000	Ea					24.76
	150	90 degree x 1 1/4" Copper Elbows	8.00	6.99000	Ea					55.92
	160	45 degree x 1 1/4" Copper Elbows	4.00	9.79000	Ea					39.16
	170	Jim Rueff - Maintenance	0.00	0.00000						0.00

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1041701110										
******CONTINUED******										
	180	PLEASE RETURN PO TO JIM RUEFF FOR PICK UP		0.00	0.00000					0.00
1041701111	16	MIDWEST 000 Midwest Time Recorder Inc	Service - All Locations			HISTORY	02/17/2017	02/16/2017	C	2,325.00
	100	Time Clock-Stamp Equipment Maintenance (March 2017 - February 2018) All		1.00	2,325.00000 Ea					2,325.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701112	16	ED'S REN000 Ed's Rental & Sales, Inc	Rental - South (spring break project)			OPEN	02/17/2017	02/16/2017	L	40.00
	100	Rental of Plate Compactor for 3 hours		1.00	40.00000 Ea					40.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO SEAN SMITH FOR ORDERING & PICK UP		0.00	0.00000					0.00
1041701113	16	FARMTEK 000 FarmTek	Salt Bin Dome - Grounds Shed			OPEN	02/17/2017	02/16/2017	C	1,022.63
	100	Quote #858681 dated 2/15/17		0.00	0.00000					0.00
	110	#QC01010R4NL Cover 12x10x24 12.5OZ Green Skylight		1.00	1,019.52000 Ea					1,019.52
	120	#103540N Custom Solid End Panel Green		143.00	1.25000 Ea					178.75
	130	#CC6212 Fabric Clip 1.315" OD Pipe		20.00	1.23000 Ea					24.60
	140	#103620B Strap, Black 1"x3" 3000LB Capacity		8.00	1.01000 Ea					8.08
	150	#QH1061 1"4000LB Ratchet		4.00	7.49000 Ea					29.96
	160	SHIPPING		1.00	140.00000 Ea					140.00
	170	DISCOUNT PER QUOTE		1.00	-378.28000 Ea					-378.28
	180	Sean Smith - Grounds		0.00	0.00000					0.00
1041701114	16	TESSENDO000 Tessendorf Mechanical Services	Service - CORE			OPEN	02/17/2017	02/16/2017	L	14,228.00
	100	Quote dated 2/16/17		0.00	0.00000					0.00
	110	3 Ton RTU Replacement & 4 Ton RTU Replacement		1.00	14,228.00000 Ea					14,228.00
	120	SHIPPING INCLUDED PER QUOTE		1.00	0.00000 Ea					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041701115	17	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS			OPEN		02/23/2017	02/17/2017	C	258.96
	100	Dowling Magnets Adhesive Magnet Strip, 1/2 x 360, Black, Pack Of 12	1.00	18.99000	BE	986639					18.99
	110	MasterVision(TM) Super-Strong Magnets, Pack Of 10	1.00	18.49000	PK	386975					18.49
	120	Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2	1.00	2.29000	PK	458612					2.29
	130	3M(TM) Porcelain Magnetic Dry-Erase Board, Aluminum Frame, Silver, 36 x 48	1.00	113.09000	EA	720085					113.09
	140	Brother(R) TZe-232 Red-On-White Tape, 0.5 x 26.2	1.00	19.84000	EA	776904					19.84
	150	Brother(R) TZe-631 Black-On-Yellow Tape, 0.5 x 26.2	1.00	22.19000	EA	226734					22.19
	160	Brother(R) TZe-335 White-On-Black Tape, 0.5 x 26.2	1.00	18.47000	EA	606811					18.47
	170	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	1.00	18.99000	PK	479596					18.99
	180	Office Depot(R) Brand Magnetic Eraser	1.00	1.19000	EA	959092					1.19
	190	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 4	1.00	3.86000	PK	268601					3.86
	200	Xstamper(R) Pre-Inked Stamp Re-Inking Fluid, 10 ml, Blue	1.00	5.39000	EA	320265					5.39
	210	Xstamper(R) Pre-Inked Stamp Re-Inking Fluid, 10 ml, Red	2.00	5.39000	EA	267271					10.78
	220	Xstamper(R) Pre-Inked Stamp Re-Inking Fluid, 10 ml, Black Annette O'Connell - Operations	1.00	5.39000	EA	320243					5.39
1041701116	21	DREISILK001 Dreisilker Electric Motor Inc	EMERGENCY HVAC Supplies- LMS			OPEN		02/23/2017	02/21/2017	L	311.94
	100	5K36PNB 111 A - 1 Hp Volt 208/230/480 RPM 1725 Electric Motor	1.00	311.94000	Ea						311.94
	110	Shipping	0.00	0.00000							0.00
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701117	22	VORTEX C000 Vortex Commercial Flooring, Inc	Service - HBMS (rooms 123,215, 217, 218 & 220)			OPEN		02/23/2017	02/22/2017	C	750.00
	100	NOT TO EXCEED - Carpet Repairs at HBMS (rooms 123, 215, 217, 218 and 220)	1.00	750.00000	Ea						750.00

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1041701117										
******CONTINUED******										
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041701118	22	DREISILK001 Dreisilker Electric Motor Inc	EMERGENCY HVAC Plbg Part-RBMS			HISTORY	02/23/2017	02/22/2017	C	600.00
	100	B & G Pump Assembly Series 10 - RBMS	1.00	600.00000	Ea					600.00
	110	Shipping	0.00	0.00000						0.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701119	23	MIKE'S S000 Mike's Service Center Inc	Oil Change - 2016 Ford Transit			HISTORY	02/23/2017	02/23/2017	C	100.00
	100	Oil Change - 2016 Ford Transit Connect VIN #NMOLS6E72G1235436	1.00	100.00000	Ea					100.00
	110	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041701120	23	PITNEY B000 Pitney Bowes, Inc	Ink Cartridge - Warehouse			HISTORY	02/23/2017	02/23/2017	C	207.99
	100	#787-8 Red Ink Cartridge for Mailing/Postage Machine	1.00	189.99000	Ea					189.99
	110	ESTIMATED SHIPPING	1.00	18.00000	Ea					18.00
	120	Mike DeFalco - Warehouse	0.00	0.00000						0.00
1041701121	23	DREISILK001 Dreisilker Electric Motor Inc	Mini Fuses - Bernotas			HISTORY	02/23/2017	02/23/2017	C	155.00
	100	1/2 AMP Mini Fuses 2000 Trap	10.00	14.10000	Ea					141.00
	110	ESTIMATED SHIPPING	1.00	14.00000	Ea					14.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701122	23	GRAINGER001 Grainger WW Inc	Air Filter - Lundahl			HISTORY	02/23/2017	02/23/2017	C	51.60
	100	TK6240662T High Capacity Pleated Filter Nominal Filter Size 16x25x2 Nominal Jim Gitzinger - Maintenance	12.00	4.30000	EA	4YUX7				51.60
1041701123	23	GRAINGER001 Grainger WW Inc	Fans - Stock			HISTORY	02/23/2017	02/23/2017	C	403.40
	100	TK6241037T Wall Mount Fan Oscillating Number of Speeds 3 Blade Dia. 18 In. Mike Adams - Maintenance	10.00	40.34000	EA	4CH64				403.40
1041701124	23	TEAM REI000 Team Reil, Inc	Swings - District Wide			OPEN	02/23/2017	02/23/2017	C	670.00
	100	Quote #160833 dated 2/16/17	0.00	0.00000						0.00

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1041701124										
******CONTINUED******										
	110	Superior Rec - Black Belt Seat	20.00	32.00000	Ea					640.00
	120	SHIPPING PER QUOTE	1.00	30.00000	Ea					30.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1041701125	23	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - LMS			OPEN	02/23/2017	02/23/2017	C	1,026.83
	100	Quote #S503242818 dated 2/23/17	0.00	0.00000						0.00
	110	TP422 THEP 4 SQ EXT RING 1/2 AND 3/	50.00	2.29522	Ea					114.76
	120	TP404 THEP 4 SQ BOX 1 1/2 D FOR CON	50.00	0.59334	Ea					29.67
	130	TP 403 THEP 4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO	25.00	0.89481	Ea					22.37
	140	230-DC2 BRDGPORT 1/2 S/S EMT CONN	100.00	0.16312	Ea					16.31
	150	240-DC BRDGPORT 1/2 S/SCR EMT CPLG	100.00	0.17896	Ea					17.90
	160	TP472 THEP 4 SQ BOX CVR FLT BLNK	50.00	0.24331	Ea					12.17
	170	RMC1438 DOTTIE 1/4 X 3/8 ROUND HEAD	100.00	0.04948	Ea					4.95
	180	30-273 IDEAL WIRENUT 73B ORNAGE 500/BAG	500.00	0.08232	Ea					41.16
	190	30-652 IDEAL WINGNUT 452 RED 500 BA	500.00	0.12431	Ea					62.16
	200	300' 1/2-EMT CONDUIT	1.00	86.47000	Ea					86.47
	210	31-388 IDEAL CLEARGLIDE LUBRICANT I	1.00	8.67000	Ea					8.67
	220	33+SUPER-3/4x66FT 3M VINYL TAPE 3/4IN x 66FT	10.00	4.62100	Ea					46.21
	230	RMC6321 DOTTIE 6-32 x 1 ROUND HEAD	100.00	0.02594	Ea					2.59
	240	RMC83212 DOTTIE 8-32 x 1/2 ROUND HE	100.00	0.02469	Ea					2.47
	250	HN14 DOTTIE 1/4-20 HEX NUTS FINISHE	100.00	0.03276	Ea					3.28
	260	93ORE KLEIN LIGHTED TORPEDO LEVEL	1.00	41.42900	Ea					41.43
	270	GF3872316-BLK/WHT/GRN-GRNFLD WHIP 16/3 FLEX STL WHIP	60.00	8.57100	Ea					514.26
	280	SHIPPING CHARGES $0 PER QUOTE	1.00	0.00000	Ea					0.00
	290	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701126	24	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - Bernotas			OPEN	03/01/2017	02/24/2017	L	500.00
	100	NOT TO EXCEED - Paint Supplies for Bernotas	1.00	500.00000	Ea					500.00
	110	Larry Yates - Operations	0.00	0.00000						0.00
1041701127	24	MENARDS 002 Menards	Plumbing Supplies - West			OPEN	03/01/2017	02/24/2017	L	350.00

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1041701127										
******CONTINUED******										
	100	NOT TO EXCEED - (Misc. Plumbing Supplies)	1.00	350.00000	Ea					350.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO JIM RUEFF FOR PICK UP	0.00	0.00000						0.00
1041701128	24	SIMPLEXG000 SimplexGrinnell LP	EMERGENCY/INSURANCE-Intercom Service @ GR (Lightening			OPEN	03/01/2017	02/24/2017	P	2,500.00
	100	Estimated Cost to Service Intercom at Glacier Ridge due to Lightening Strike	1.00	2,500.00000	Ea					2,500.00
	110	David Tomczyk - Operations	0.00	0.00000						0.00
1041701129	27	CASSIDY 001 Cassidy Tire & Service	EMERGENCY Repair/Replace Tire-2012 Transit Van			HISTORY	03/01/2017	02/27/2017	C	250.00
	100	Repair/Replace Tire-2012 Transit Van VIN#NMOLS7ANXCT095113	1.00	250.00000	Ea					250.00
	110	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701130	27	COMMERCI000 Commercial Specialties, Inc.	Pilasters - West			HISTORY	03/01/2017	02/27/2017	C	410.00
	100	10" Solid Plastic Pilasters w/SS Trim Shoe	2.00	187.50000	Ea					375.00
	110	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701131	27	GRAINGER001 Grainger WW Inc	HVAC Supplies			HISTORY	03/01/2017	02/27/2017	C	55.80
	100	TK6304971T Manifold Hose Set Connection Size 14 In. Female 45 Degrees Angle Dave Maycroft - Maintenance	1.00	55.80000	EA	38D874				55.80
1041701132	27	HOBART C000 Hobart Corporation	Motor & Gear Box - HBMS			OPEN	03/01/2017	02/27/2017	C	1,449.43
	100	#00-437044-00001 208-240/480 Motor Gear Box Combo	1.00	1,271.77000	Ea					1,271.77
	110	#00-270927 Pilot Bearing	1.00	47.66000	Ea					47.66
	120	ESTIMATED SHIPPING	1.00	130.00000	Ea					130.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701133	27	AUDIO EN000	Audio Engineering Inc	SERVICE - North			HISTORY	03/01/2017	02/27/2017	C	330.00
	100	Fix Monitor Display at North		1.00	330.00000	Ea					330.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701134	27	MATRIX G000	Matrix Glass Inc	SERVICE - Lundahl			OPEN	03/01/2017	02/27/2017	L	312.50
	100	New Window Seal for Door 6 at Lundahl		1.00	312.50000	Ea					312.50
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701135	27	SUPERIOR001	Superior Overhead Door, Inc.	3 Button Station - OPS			HISTORY	03/01/2017	02/27/2017	C	65.00
	100	Quote Q-1952 dated 2/27/17		0.00	0.00000						0.00
	110	3 Button Stations (open/close/stop)		1.00	65.00000	Ea					65.00
	120	Bob Friel - Operations		0.00	0.00000						0.00
1041701136	27	AUTOMATI000	Automatic Building Controls, LL	SERVICE - Glacier Ridge (INSURANCE)			HISTORY	03/01/2017	02/27/2017	C	1,960.00
	100	Per Quote dated 2/24/17 - Glacier Ridge School - BAS Storm Repairs		0.00	0.00000						0.00
	110	NOT TO EXCEED - Repairs to the Building Automation System to include BACnet		1.00	1,960.00000	Ea					1,960.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701137	27	INTERSTA005	Interstate Batteries Fox River	Fire Alarm Batteries			OPEN	03/01/2017	02/27/2017	P	111.90
	100	12 volt 35 volt Fire Alarm Batteries		2.00	55.95000	Ea					111.90
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701138	27	FILTER S001	Filter Services Illinois	Filters - Woods Creek			OPEN	03/01/2017	02/27/2017	C	174.39
	100	Per Quote #Q13894 dated 2/8/17		0.00	0.00000						0.00
	110	#1313001 10x70-1" exact Custom Standard Capacity M8 Pleated Filter		9.00	17.71000	Ea					159.39
	120	ESTIMATED SHIPPING		1.00	15.00000	Ea					15.00
	130	Mark Herron - Operations (Woods Creek)		0.00	0.00000						0.00
1041701139	28	GREAT LA004	Great Lakes Elevator Service, I	SERVICE - Bernotas			HISTORY	03/01/2017	02/28/2017	C	690.00
	100	Time & Material to fix Elevator at Bernotas		1.00	690.00000	Ea					690.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1041701140	28	LAKELAND000 Lakeland Communications	Two-Way Radios			HISTORY	03/01/2017	02/28/2017	C	2,519.00
	100	Vertex Standard #VX-231 UHF 16-Channel, 5W - Compact Portable 2-Way Radios	11.00	229.00000	Ea					2,519.00
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
1041701141	28	EMEDCO 001 Emedco	Signs - Urgent - Indian Prairie			HISTORY	03/01/2017	02/28/2017	C	185.23
	100	#ADA69-CW-BG Custom Engraved Restroom Signs (burgandy with white letter) (1)	2.00	58.64000	Ea					117.28
	110	SHIPPING	1.00	23.95000	Ea					23.95
	120	EXPEDITED SHIPPING COST	1.00	44.00000	Ea					44.00
	130	Dave Schuh - Operations	0.00	0.00000						0.00
	140	DO NOT DUPLICATE	0.00	0.00000						0.00
1041701142	28	W-T LAND000 W-T Land Surveying Inc	Professional Services - Payment of Invoice #32278			REV HIST	03/01/2017	02/28/2017	L	1,450.00
	100	Professional Services - Payment of Invoice #32278 - HUSMANN IAQ STEM Rms	1.00	1,450.00000	Ea					1,450.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701142	28	WEAVER H000 Weaver Holdings, LLC	Professional Services - Payment of Invoice #32278			HISTORY	03/01/2017	02/28/2017	C	1,450.00
	100	Professional Services - Payment of Invoice #32278 - HUSMANN IAQ STEM Rms	1.00	1,450.00000	Ea					1,450.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701143	01	NAPA AUT001 NAPA Auto Parts	Hydraulic Fluid-Grounds			HISTORY	03/03/2017	03/01/2017	C	200.00
	100	Hydraulic Fluid - 10 Gal	1.00	200.00000	Ea					200.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701144	01	MENARDS 002 Menards	Misc. Supplies - IP,COV,GR			OPEN	03/03/2017	03/01/2017	L	450.00
	100	NOT TO EXCEED - various supplies for IP, COV & GR	1.00	450.00000	Ea					450.00
	110	Hacksaw, blades, drill bits, allen wrench set, extension cords, drill bit	0.00	0.00000						0.00
	120	Mark Herron - Operations	0.00	0.00000						0.00

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1041701144										
******CONTINUED******										
	130	PLEASE RETURN PO TO MARK HERRON FOR PICK UP	0.00	0.00000						0.00
1041701145	01	FILTER S001 Filter Services Illinois	Filters - GR			OPEN	03/03/2017	03/01/2017	C	1,438.90
	100	#13010301 10x30x1 Standard Capacity M8 Pleated Filter	150.00	6.49000	Ea					973.50
	110	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	15.00	10.64000	Ea					159.60
	120	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	20.00	8.79000	Ea					175.80
	130	ESTIMATED SHIPPING	1.00	130.00000	Ea					130.00
	140	Mark Herron - Operations (GR)	0.00	0.00000						0.00
1041701146	01	WEAVER H000 Weaver Holdings, LLC	Professional Services-Staff Asbestos Training- Payment of			HISTORY	03/03/2017	03/01/2017	C	4,000.00
	100	Professional Services - Staff Asbestos Training Payment of Invoice #31928	1.00	4,000.00000	Ea					4,000.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701146	01	W-T LAND000 W-T Land Surveying Inc	Professional Services-Staff Asbestos Training- Payment of			REV HIST	03/03/2017	03/01/2017	L	4,000.00
	100	Professional Services - Staff Asbestos Training Payment of Invoice #31928	1.00	4,000.00000	Ea					4,000.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701147	01	W-T LAND000 W-T Land Surveying Inc	Insurance-IP Air Monitoring Rm 2			REV HIST	03/03/2017	03/01/2017	L	551.02
	100	Professional Services December 2016-Indian Prairie Air Monitoring-Rm 2	1.00	551.02000	Ea					551.02
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701147	01	WEAVER H000 Weaver Holdings, LLC	Insurance-IP Air Monitoring Rm 2			HISTORY	03/03/2017	03/01/2017	C	551.02
	100	Professional Services December 2016-Indian Prairie Air Monitoring-Rm 2	1.00	551.02000	Ea					551.02

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1041701147										
******CONTINUED******										
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701148	01	W-T LAND000 W-T Land Surveying Inc	Insurance-North IAQ			REV HIST	03/03/2017	03/01/2017	L	2,531.52
	100	Professional Services-Insurance-North IAQ--(December 2016)Payment of Invoice	1.00	2,531.52000	Ea					2,531.52
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701148	01	WEAVER H000 Weaver Holdings, LLC	Insurance-North IAQ			HISTORY	03/03/2017	03/01/2017	C	2,531.52
	100	Professional Services-Insurance-North IAQ--(December 2016)Payment of Invoice	1.00	2,531.52000	Ea					2,531.52
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701149	02	MIDWEST 016 Midwest Scoreboards, LLC	Service - Lundahl			OPEN	03/03/2017	03/02/2017	L	1,875.00
	100	Quote #96 dated 2/22/17	0.00	0.00000						0.00
	110	Wireless Receiver for Scoreboard	1.00	425.00000	Ea					425.00
	120	One mp-73 Wireless Controller	1.00	1,100.00000	Ea					1,100.00
	130	Install Wireless Receiver	1.00	350.00000	Ea					350.00
	140	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701150	02	STEVE TO000 Steve Tobin Concrete Constructi	Service - GR (WO #49417 & 49418)			OPEN	03/03/2017	03/02/2017	L	2,630.00
	100	Quote #6085 dated 3/1/17 (WO# 49417 & WO# 49418 GR Front Entrance - Safety	0.00	0.00000						0.00
	110	Labor, equipment and materials for concrete work as specified on proposal	1.00	2,630.00000	Ea					2,630.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041701151	02	SUPPLYWO000 Supplyworks	Service - Coventry			OPEN	03/03/2017	03/02/2017	C	350.00
	100	NOT TO EXCEED - service to repair Boost Scrubber Machine at Coventry	1.00	350.00000	Ea					350.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041701152	02	SHIFFLER001 Shiffler Equipment Sales Inc	Custodial Supplies - Lundahl			OPEN	03/03/2017	03/02/2017	C	171.35
	100	Quote #Q112272 dated 3/1/17	0.00	0.00000						0.00
	110	#SB34F Felt Sled Base Glide for 3/4" OD tube	100.00	0.77000	Ea					77.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701152											
******CONTINUED******											
	120	#SB184F Felt Sled Base Glide for 1-1/8" to 1-1/4" OD tube		100.00	0.78000	Ea					78.00
	130	ESTIMATED SHIPPING PER QUOTE		1.00	16.35000	Ea					16.35
	140	Mark Herron - Operations (LMS, Att: Memo)		0.00	0.00000						0.00
1041701153	02	NEUCO IN001 Neuco Inc		HVAC Supplies - HBMS (219)			OPEN	03/03/2017	03/02/2017	C	343.16
	100	#A70GA-1 Freeze Stat		2.00	156.58000	Ea					313.16
	110	ESTIMATED SHIPPING		1.00	30.00000	Ea					30.00
	120	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041701154	02	HOBART C000 Hobart Corporation		Maint. Supplies - HBMS			REV HIST	03/03/2017	03/02/2017	L	218.72
	100	#BB-021-19 Hoover NSK 6003 Bearing		1.00	8.74000	Ea					8.74
	110	#00-270939 Seal Lower Housing		1.00	45.95000	Ea					45.95
	120	#00-274748 Seal		2.00	17.43000	Ea					34.86
	130	#00-270942 Gasket		2.00	8.23000	Ea					16.46
	140	#00-270940 Seal Upper Housing		1.00	48.07000	Ea					48.07
	150	#BB-021-19 Ball Bearing		1.00	8.74000	Ea					8.74
	160	#00-474660 Slide Drive Crank		1.00	27.37000	Ea					27.37
	170	#00-012430-00040 Key		1.00	8.53000	Ea					8.53
	180	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	190	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701154	02	HOBART C000 Hobart Corporation		Maint. Supplies - HBMS			OPEN	03/03/2017	03/02/2017	C	210.19
	100	#BB-021-19 Hoover NSK 6003 Bearing		1.00	8.74000	Ea					8.74
	110	#00-270939 Seal Lower Housing		1.00	45.95000	Ea					45.95
	120	#00-274748 Seal		2.00	17.43000	Ea					34.86
	130	#00-270942 Gasket		2.00	8.23000	Ea					16.46
	140	#00-270940 Seal Upper Housing		1.00	48.07000	Ea					48.07
	150	#BB-021-19 Ball Bearing		1.00	8.74000	Ea					8.74
	160	#00-474660 Slide Drive Crank		1.00	27.37000	Ea					27.37
	180	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	190	Jim Rueff - Maintenance		0.00	0.00000						0.00

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1041701155	02	MARKS PL000 Marks Plumbing Parts	Bldg. Maint. Supplies - District Wide				OPEN	03/03/2017	03/02/2017	C	1,911.94
	100	Quote #101092796 dated 3/1/17	0.00	0.00000							0.00
	110	#16059 Chicago Classic 8" Concealed Kitchen Sink Faucet Less Spray	1.00	219.96000	Ea						219.96
	120	#15474 Drinking Fountain Conversion Kit #1	4.00	99.55000	Ea						398.20
	130	#11170 Handle, CHI-8 Push CP Canopy	10.00	71.69000	Ea						716.90
	140	#07663 Chicago Short Ceramic 1/4 Turn Operating Cartridge Right Hand	6.00	23.98000	Ea						143.88
	150	#07664 Chicago Short Ceramic 1/4 Turn Operating Cartridge Left Hand	6.00	23.98000	Ea						143.88
	160	#07670 Chicago Long Ceramic 1/4 Turn Operating Cartridge Right Hand	4.00	31.19000	Ea						124.76
	170	#07669 Chicago Long Ceramic 1/4 Turn Operating Cartridge Left Hand	4.00	31.19000	Ea						124.76
	180	#24697 Hole Cover, Stainless Fct 2"OD	24.00	1.65000	Ea						39.60
	190	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea						0.00
	200	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701156	02	FERGUSON000 Ferguson Enterprises, Inc.	Plumbing Supplies - District Wide				OPEN	03/03/2017	03/02/2017	C	1,609.00
	100	#111-XL1.6 S3080053 Sloan Regal Flush Valve Assembly	12.00	122.00000	Ea						1,464.00
	110	ESTIMATED SHIPPING	1.00	145.00000	Ea						145.00
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701157	03	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - RBMS				OPEN	03/08/2017	03/03/2017	C	659.76
	100	Quote #WDCI-5288 Customer #M523010 221	0.00	0.00000							0.00
	110	#RCP 614000 Receptacle, Napkin, Santar, Rece	12.00	54.98000	Ea						659.76
	120	Mark Herron - Operations (RBMS - Ino)	0.00	0.00000							0.00
1041701158	03	METRO PR001 Metro Professional Products	Custodial Supplies - GR				OPEN	03/08/2017	03/03/2017	L	297.15
	100	Quote # Q018645 dated 3/2/17 Customer # M523010221	0.00	0.00000							0.00
	110	#9007790 Harness	3.00	99.05000	Ea						297.15

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1041701158										
******CONTINUED******										
	120	Mark Herron - Operations (GR-Chicho)	0.00	0.00000						0.00
1041701159	03	SUPPLYWO000 Supplyworks	Custodial Supplies - Coventry			OPEN	03/08/2017	03/03/2017	L	484.40
	100	Quote #9890389 dated 3/2/17	0.00	0.00000						0.00
	110	#CRB712-AT Battery 185AH 712-AT 12Volt	2.00	242.20000	Ea					484.40
	120	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (Mike Adams)	0.00	0.00000						0.00
1041701160	03	NEUCO IN001 Neuco Inc	Maint. Supplies - HBMS			OPEN	03/08/2017	03/03/2017	L	397.70
	100	#9006275005 Burner	1.00	226.98000	Ea					226.98
	110	#9006101205 Ignitor	1.00	102.96000	Ea					102.96
	120	#194817-000 Flange Gasket	1.00	32.76000	Ea					32.76
	130	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701161	03	ANDERSON005 Anderson Lock Co	Hardware - District Wide			OPEN	03/08/2017	03/03/2017	C	52.00
	100	Quote # 310490	0.00	0.00000						0.00
	110	Machine Screws (Hinge)	100.00	0.47000	Ea					47.00
	120	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	130	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041701162	03	MENARDS 002 Menards	Supplies - TBD			OPEN	03/08/2017	03/03/2017	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701163	03	MENARDS 002 Menards	Supplies - TBD			OPEN	03/08/2017	03/03/2017	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701164	03	MENARDS 002 Menards	Supplies - TBD			OPEN	03/08/2017	03/03/2017	C	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701165	03	MENARDS 002 Menards	Supplies - TBD			OPEN	03/08/2017	03/03/2017	L	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00

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1041701165											
******CONTINUED******											
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701166	03	MENARDS 002 Menards	Supplies - TBD				OPEN	03/08/2017	03/03/2017	L	100.00
	100	NOT TO EXCEED - Supplies	1.00	100.00000	Ea						100.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701167	06	RAPTOR T000 Raptor Technologies, LLC	Labels for Raptor				OPEN	03/08/2017	03/06/2017	C	200.00
	100	Labels (10 rolls/case)	2.00	100.00000	case						200.00
	110	Shipping	1.00	0.00000	Ea						0.00
	120	Renee Komosa - Operations	0.00	0.00000							0.00
1041701168	06	MARKS PL000 Marks Plumbing Parts	Plumbing Supplies - Canterbury				OPEN	03/08/2017	03/06/2017	L	1,111.80
	100	Quote #101093745 dated 3/3/17	0.00	0.00000							0.00
	110	#32029 Chicago Adjustable Wall Mount Faucet	2.00	295.95000	Ea						591.90
	120	#06929 Chicago Quaturn Two Handle Pantry Facuet w/Gooseneck	2.00	259.95000	Ea						519.90
	130	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea						0.00
	140	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701169	06	MCMASTER001 Mcmaster-Carr Supply Co	Water Hose - HBMS				OPEN	03/08/2017	03/06/2017	C	61.72
	100	#5611K27 5/8 Water Hose	1.00	29.09000	Ea						29.09
	110	#5611K26 1/2 Water Hose	1.00	27.13000	Ea						27.13
	120	ESTIMATED SHIPPING	1.00	5.50000	Ea						5.50
	130	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1041701170	06	NEUCO IN001 Neuco Inc	ASAP - Actuator - HBMS				OPEN	03/08/2017	03/06/2017	C	606.00
	100	#NFB24-SR Belimo Actuator	2.00	275.50000	Ea						551.00
	110	ESTIMATED SHIPPING	1.00	55.00000	Ea						55.00
	120	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1041701171	07	NEUCO IN001 Neuco Inc	HVAC - GR				OPEN	03/08/2017	03/07/2017	C	253.07
	100	#Q3451U1000 Honeywell Universal Pilot	3.00	76.69000	Ea						230.07
	110	ESTIMATED SHIPPING	1.00	23.00000	Ea						23.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701172	07	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas			OPEN	03/08/2017	03/07/2017	C	909.00
	100	Time & Material to Fix Roof Leak at Bernotas	1.00	909.00000	Ea					909.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701173	07	AUDIO EN000 Audio Engineering Inc	Service - Husmann			OPEN	03/08/2017	03/07/2017	L	565.00
	100	Time & Material to Fix Map Fault on Fire Panel	1.00	565.00000	Ea					565.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701174	07	MENARDS 002 Menards	Counter Tops - South (WO # 49402)			OPEN	03/08/2017	03/07/2017	L	523.82
	100	#52726154 Counter Tops (WO# 49402)	2.00	231.91000	Ea					463.82
	110	Supports & Hardware	1.00	60.00000	Ea					60.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041701175	08	MENARDS 002 Menards	Light Fixtures - Bernotas			OPEN	03/09/2017	03/08/2017	L	100.00
	100	NOT TO EXCEED - Light Fixtures	1.00	100.00000	Ea					100.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00
1041701176	08	SUPERIOR001 Superior Overhead Door, Inc.	Service - OPS			OPEN	03/09/2017	03/08/2017	L	450.00
	100	Quote #Q-1954 dated 3/7/17	0.00	0.00000						0.00
	110	Labor to install receiver and program 6 remotes at 221 Liberty Road	1.00	450.00000	Ea					450.00
	120	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701177	08	ACTION C000 Action Cabinet Sales	Laminate Top - Canterbury			OPEN	03/09/2017	03/08/2017	C	1,020.00
	100	Quote #2017-48 dated 3/6/17	0.00	0.00000						0.00
	110	24" deep x 10'-0" P-Lam top w/mitered corner, radius end	1.00	350.00000	Ea					350.00
	120	24" deep x 12'-0"Lam top w/mitered corner, clipped end	1.00	420.00000	Ea					420.00
	130	15" x 21" Metal brackets w/wall mount pads, cleats	4.00	50.00000	Ea					200.00
	140	Delivery to site	1.00	50.00000	Ea					50.00
	150	Matt Stahl - Maintenance	0.00	0.00000						0.00

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1041701178	08	CRESCENT001 Crescent Electrical Supply	Misc. Electrical Supplies - North, South			OPEN	03/09/2017	03/08/2017	C	592.60
	100	Quote #S503291708 dated 3/7/17	0.00	0.00000						0.00
	110	#FMML7840M6 LITH 9.3W LT FX	20.00	29.63000	Ea					592.60
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701179	08	GRAINGER001 Grainger WW Inc	Dolly Wheels - Warehouse			OPEN	03/09/2017	03/08/2017	C	150.12
	100	TK6576237T Pneumatic Wheel Caster Load Rating Range Light-Medium Duty Sawtooth Mike DeFalco - Warehouse	4.00	37.53000	EA	4DE47				150.12
1041701180	08	MIKE'S S000 Mike's Service Center Inc	Service - 2016 Ford Transit Cargo Van			OPEN	03/09/2017	03/08/2017	L	100.00
	100	Oil Change - 2016 Ford Transit Cargo Van VIN # 1FTBW2ZMXGKA61587	1.00	100.00000	Ea					100.00
	110	Mike DeFalco - Warehouse	0.00	0.00000						0.00
1041701181	08	FILTER S001 Filter Services Illinois	Filters - West			OPEN	03/09/2017	03/08/2017	L	604.41
	100	#13010301 10x30x1 Standard Cap. MB Pleated Filter	56.00	6.49000	Ea					363.44
	110	#13010361F 10x36x1 Standard Cap. MB Pleated Filter	3.00	8.79000	Ea					26.37
	120	#13016202 16x20x2 Standard Cap. MB Pleated Filter	24.00	3.11000	Ea					74.64
	130	#13016252 16x25x2 Standard Cap. MB Pleated Filter	24.00	3.54000	Ea					84.96
	140	ESTIMATED SHIPPING	1.00	55.00000	Ea					55.00
	150	Mark Herron - Operations (Herman @ West)	0.00	0.00000						0.00
1041701182	08	ELEMENTA000 Elemental Solutions, LLC	Filter Cartridges - North, South & Husmann			OPEN	03/09/2017	03/08/2017	L	471.00
	100	Quote #1136 dated 3/8/17	0.00	0.00000						0.00
	110	#SWTC10-30 30" Tin Core, 10 Micron Filter Cartridge (15 per case)	30.00	11.85000	Ea					355.50
	120	#SWTC10-20 20" 10 Micron, Wound Tin Core (15 per case)	15.00	7.70000	Ea					115.50

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
1041701182											
******CONTINUED******											
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701183	09	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Employee Appreciation			HISTORY	03/10/2017	03/09/2017	C	50.00
	100	Pizza for Warehouse Staff		1.00	50.00000	Ea					50.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1041701184	09	MARKS PL000	Marks Plumbing Parts	Misc. Supplies - Stock			OPEN	03/10/2017	03/09/2017	L	131.74
	100	Quote #101096001 dated 3/8/17		0.00	0.00000						0.00
	110	#25567 Zurn Metering Handle Assembly		6.00	19.98000	Ea					119.88
	120	SHIPPING PER QUOTE		1.00	11.86000	Ea					11.86
	130	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041701185	09	SCHOOL S004	School Specialty-Latta Div	Capital Request - Tables - IP			OPEN	03/10/2017	03/09/2017	L	361.10
	100	Quote #7783114328 dated 3/7/17		0.00	0.00000						0.00
	110	#1362585 Table - CS Activity Clover 48, Color: Bannister Oak w/black edge,		1.00	176.34000	Ea					176.34
	120	#1334863 Table - CS Activity Square 48, Color: Bannister Oak w/black edge,		1.00	184.76000	Ea					184.76
	130	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	140	Dave Schuh - Operations - IP		0.00	0.00000						0.00
1041701186	09	B & B RO000	B & B Roll Off & Recycling Inc.	Service - Bernotas			OPEN	03/10/2017	03/09/2017	L	450.00
	100	30 yard dumpster for ceiling tile project		1.00	450.00000	Ea					450.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701187	09	BURRIS E000	Burris Equipment Co.	Service - Grounds Shed			OPEN	03/10/2017	03/09/2017	L	948.00
	100	2 day rental of Boom Lift (#450AJ) (install tarp on salt shed)		2.00	275.00000	Ea					550.00
	110	Delivery & Pick Up Charge		1.00	248.00000	Ea					248.00
	120	Insurance		1.00	150.00000	Ea					150.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00

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1041701188	10	CONSERV 001	Conserv FS Inc	Grounds Supplies - District Wide			OPEN	03/13/2017	03/10/2017	L	700.00
	100	NOT TO EXCEED - seed blanket & grass seed (spring projects)	1.00	700.00000	Ea						700.00
	110	SHIPPING	1.00	0.00000	Ea						0.00
	120	Sean Smith - Grounds	0.00	0.00000							0.00
1041701189	10	BRIMAR L000	Brimar LED, LLC	LED Lamps - District Wide			OPEN	03/13/2017	03/10/2017	L	1,701.00
	100	LED Lamps 5000K Bright White	60.00	25.85000	Ea						1,551.00
	110	ESTIMATED SHIPPING	1.00	150.00000	Ea						150.00
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701190	10	NORTHERN001	Northern Key & Lock, Inc	Keys			OPEN	03/13/2017	03/10/2017	C	30.00
	100	Keys-Lundahl	1.00	30.00000							30.00
	110	Bob Friel - Maintenance	0.00	0.00000							0.00
1041701191	10	NEUCO IN001	Neuco Inc	Motor - IP (Boiler #2)			OPEN	03/13/2017	03/10/2017	C	802.45
	100	#M9174C1025 Honeywell Proportional Modutrol IV Motor	1.00	732.45000	Ea						732.45
	110	ESTIMATED SHIPPING	1.00	70.00000	Ea						70.00
	120	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1041701192	10	BATTERIE003	Batteries Plus LLC	Batteries - District Wide			OPEN	03/13/2017	03/10/2017	C	1,602.00
	100	#SLAA6-10F 6 Volt Lead DURA6-10F BBBP10-6 SLAA6-10F	5.00	165.00000	bx						825.00
	110	#SLA6-5F 6 Volt Lead DURA6-5F	5.00	155.40000	bx						777.00
	120	Mike Adams - Maintenance	0.00	0.00000							0.00
1041701193	10	SUPPLYWO000	Supplyworks	Custodial Supplies - Woods Creek			OPEN	03/13/2017	03/10/2017	L	108.96
	100	#CRB12CE40, 12 Volt 40 AMP Hour Sealed Battery	1.00	98.96000	Ea						98.96
	110	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	120	Mark Herron - Operations (Mike Adams-Woods Creek)	0.00	0.00000							0.00
1041701194	13	MCMASTER001	Mcmaster-Carr Supply Co	Laundry Bags - District Wide			OPEN	03/14/2017	03/13/2017	L	698.28

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1041701194										
******CONTINUED******										
	100	#3985T15 28" x 36" Canvas Laundry Bags		36.00	17.73000	Ea				638.28
	110	ESTIMATED SHIPPING		1.00	60.00000	Ea				60.00
	120	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041701195	13	AUTOMATI000 Automatic Building Controls, LL	Service - IP			OPEN	03/14/2017	03/13/2017	L	500.00
	100	1/2 Day - Reprogram Comput Wizardtree (Room 26, IP)		1.00	500.00000	Ea				500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701196	14	DREISILK001 Dreisilker Electric Motor Inc	HVAC Supplies - LMS			OPEN	03/15/2017	03/14/2017	L	381.53
	100	#D289 Fasco 5-speed Blower Motors - 110 Volt		3.00	115.51000	Ea				346.53
	110	ESTIMATED SHIPPING		1.00	35.00000	Ea				35.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
	130	PLEASE SEND PO TO THE ATTENTION OF: CHRIS KLOECKNER		0.00	0.00000					0.00
1041701197	14	SETON ID001 Seton Identification Products	Signage - HBMS			OPEN	03/15/2017	03/14/2017	C	162.03
	100	Quote #24806722 dated 3/10/17		0.00	0.00000					0.00
	110	#L6068204TEDRAH Sign - FIRE LANE NO PARKING TOW-AWAY ZONE 18"h x 12"w		4.00	37.52000	Ea				150.08
	120	SHIPPING PER QUOTE		1.00	11.95000	Ea				11.95
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1041701198	14	TOTAL SY000 Total Systems Roofing, Inc	Service - HBMS			OPEN	03/15/2017	03/14/2017	C	526.75
	100	Time & Materials to Fix Roof Leak - HBMS		1.00	526.75000	Ea				526.75
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701199	14	TOTAL SY000 Total Systems Roofing, Inc	Service - South			OPEN	03/15/2017	03/14/2017	C	1,187.00
	100	Time & Materials to Fix Roof Leak - South		1.00	1,187.00000	Ea				1,187.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701200	14	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Coventry			OPEN	03/15/2017	03/14/2017	C	23.84

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1041701200										
******CONTINUED******										
	100	CUSTOMER # M523010221		0.00	0.00000					0.00
	110	Quote # 50134947-0 dated 3/6/17		0.00	0.00000					0.00
	120	#295700BG Wastebasket, PLAS,20H,BGE		2.00	11.92000	Ea				23.84
	130	Mark Herron - Operations (COV, Att: Mario)		0.00	0.00000					0.00
1041701201	14	TEAM REI000 Team Reil, Inc	Service - COV			OPEN	03/15/2017	03/14/2017	L	5,150.00
	100	Quote #160941 dated 3/10/17		0.00	0.00000					0.00
	110	Fibar Wood Safety Surface		200.00	25.00000	Ea				5,000.00
	120	Fibar Split Drop Charge		1.00	150.00000	Ea				150.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1041701202	14	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - District Wide			OPEN	03/15/2017	03/14/2017	L	726.84
	100	CUSTOMER # M523010221		0.00	0.00000					0.00
	110	#PKG-90216 Silkscreen Bottles Diversey Crew 32 oz. w/Spray Head (12/cs)		6.00	26.92000	Cs				161.52
	120	#PKG-90255 Silkscreen Bottles Diversey Glance NA 32 oz. w/Spray Head (12/cs)		6.00	26.92000	Cs				161.52
	130	#PKG-90158 Silkscreen Bottles Diversey Morning Mist 32 oz. w/Spray Head		6.00	26.92000	Cs				161.52
	140	#PKG-90247 Silkscreen Bottles Diversey Speedball 2000 32 oz. w/Spray Head		6.00	26.92000	Cs				161.52
	150	#PKG-90077 Silkscreen Bottles Diversey J512TM Sanitizer 32 oz. w/Spray Head		3.00	26.92000	Cs				80.76
	160	Mark Herron - Operations (see Mark for Distribution List)		0.00	0.00000					0.00
1041701203	14	SUPERIOR001 Superior Overhead Door, Inc.	Service - OPS			OPEN	03/15/2017	03/14/2017	L	295.00
	100	Quote #Q-1959 dated 3/13/17		0.00	0.00000					0.00
	110	Material & Labor to replace 14 rollers on overhead door		1.00	295.00000	Ea				295.00
	120	Bob Friel - Maintenance		0.00	0.00000					0.00

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1041701204	14	GRAINGER001 Grainger WW Inc	Air Compressor Pump - Canterbury			OPEN	03/15/2017	03/14/2017	C	527.00
	100	TK6725328T Air Compressor Pump Number of Stages 1 Splash Lubricated 2 3 HP Dave Maycroft - Maintenance	1.00	527.00000	EA 2WGX7					527.00
1041701205	16	MIDLAND 001 Midland Paper	Paper - Print Shop			OPEN	03/20/2017	03/16/2017	L	2,475.68
	100	#21031 Pulsar Pink Astrobrights 24/60 lb.	2.00	57.42000	Cs					114.84
	110	#22641 Rocket Red Astrobrights 24/60 lb.	4.00	57.42000	Cs					229.68
	120	#22531 Solar Yellow Astrobrights 24/60 lb.	2.00	57.42000	Cs					114.84
	130	#22521 Lunar Blue Astrobrights 24/60 lb.	4.00	57.42000	Cs					229.68
	140	#81062 Ivory 60 lb.	2.00	44.35000	Cs					88.70
	150	#81067 Canary 60 lb.	6.00	44.35000	Cs					266.10
	160	#81070 Pink 60 lb.	2.00	44.35000	Cs					88.70
	170	#81071 Blue 60 lb.	6.00	44.35000	Cs					266.10
	180	Salmon 50 lb.	3.00	34.06000	Cs					102.18
	190	#82492 Orchid 60 lb.	4.00	44.35000	Cs					177.40
	200	#81050 Canary Index 110 lb.	3.00	41.88000	Cs					125.64
	210	#81047 Green Index 110 lb.	2.00	41.88000	Cs					83.76
	220	#81048 Blue Index 110 lb.	2.00	41.88000	Cs					83.76
	230	#81038 White Index 110 lb.	7.00	39.90000	Cs					279.30
	240	ESTIMATED SHIPPING	1.00	225.00000	Ea					225.00
	250	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041701206	16	MASTER H000 Master Hitch, Inc.	Vehicle Supplies - OPS			OPEN	03/20/2017	03/16/2017	L	75.00
	100	NOT TO EXCEED - Protecting cover for electric plugs for Boss Plows on the	1.00	75.00000	Ea					75.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701207	16	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - RBMS & LMS			OPEN	03/20/2017	03/16/2017	L	430.16
	100	#12-012D-13 Beverage - Air Door Gaskets	2.00	28.98000	Ea					57.96
	110	#DUK 212081 Thermostat	2.00	166.10000	Ea					332.20

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1041701207										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea					40.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701208	16	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - LMS			OPEN	03/20/2017	03/16/2017	L	594.00
	100	#TBAP8F3300200 Turbo Air Refrigerator Door Gasket	3.00	100.00000	Ea					300.00
	110	#NOR003724 Norlake Freezer Gasket	2.00	122.00000	Ea					244.00
	120	ESTIMATED SHIPPING	1.00	50.00000	Ea					50.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701209	16	TOMASELL000 Tomasellos Landscaping	Service - CORE			OPEN	03/20/2017	03/16/2017	L	4,200.00
	100	Quote # 17-22599 dated 3/10/17	0.00	0.00000						0.00
	110	Removal of 7 large Cottonwood Trees (along edge of parking lot along w/any	1.00	4,200.00000	Ea					4,200.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041701210	16	MICHAEL'000 Michael's Uniform Company	Custodial Uniforms - Omar Gonzalez (North/OPS)			OPEN	03/20/2017	03/16/2017	L	203.25
	100	Quote dated 3/15/17	0.00	0.00000						0.00
	110	#C047-PT10NV Navy Trousers	5.00	18.00000	Ea					90.00
	120	#C047-SP14 L/S Men's Shirt, S-XL	3.00	12.50000	Ea					37.50
	130	#C047-SP24 S/S Men's Shirt, S-XL	2.00	11.00000	Ea					22.00
	140	#C047-FS Front Stencil	5.00	1.75000	Ea					8.75
	150	#SHC Stencil Charge	1.00	20.00000	Ea					20.00
	160	#02 SHIPPING PER QUOTE	1.00	25.00000	Ea					25.00
	170	Mark Herron - Operations (Omar Gonzalez - North/OPS)	0.00	0.00000						0.00
1041701211	16	H.K.S. S000 H.K.S. Systems	Re-pin lock & Keys - LMS & GR			OPEN	03/22/2017	03/16/2017	L	94.00
	100	Re-Pin Lock Cylinder	2.00	38.00000	Ea					76.00
	110	File Cabinet Keys	2.00	9.00000	Ea					18.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701212	17	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - LMS, CORE & STOCK			OPEN	03/20/2017	03/17/2017	L	124.65

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1041701212										
******CONTINUED******										
	100	Customer # M523010 221	0.00	0.00000						0.00
	110	Quote #WDCI-5627	0.00	0.00000						0.00
	120	#EAG MPVR05953 Squeegee, blade front CT30, SQUE (1-LMS, 2-STOCK)	3.00	19.32000	Ea					57.96
	130	#EAG MPVR05954 Squeegee, blade rear CT30, SQUE (1-LMS, 2-STOCK)	3.00	19.32000	Ea					57.96
	140	#EUR 52100D12 Belt, Repl F/EUREKA &SANI2PK, BELT (1-CORE, 2-STOCK)	3.00	2.91000	Ea					8.73
	150	Mark Herron - Operations	0.00	0.00000						0.00
1041701213	20	STATE CH000 State Chemical	D-Stroy - South			OPEN	03/23/2017	03/20/2017	L	165.00
	100	Gallons of D-Stroy for grease trap	4.00	37.50000	Gal					150.00
	110	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701214	20	SHIFFLER001 Shiffler Equipment Sales Inc	Housing Screws - Husmann			OPEN	03/23/2017	03/20/2017	L	12.12
	100	#LY 8-32 X 1/4 Housing Screw	1.00	10.12000	Box					10.12
	110	ESTIMATED SHIPPING	1.00	2.00000	Ea					2.00
	120	Mark Herron - Operations (HUS - Luis Perez)	0.00	0.00000						0.00
1041701215	21	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Stock			OPEN	03/23/2017	03/21/2017	L	367.50
	100	CUSTOMER # M523010 221	0.00	0.00000						0.00
	110	Quote WDCI-5764	0.00	0.00000						0.00
	120	#PRO 107314 Bags, Vacuum, 6QT Microflt, 10/PK	30.00	12.25000	Pkg					367.50
	130	Mark Herron - Operations - Stock	0.00	0.00000						0.00
1041701216	21	TESSENDO000 Tessendorf Mechanical Services	Service - HBMS			OPEN	03/23/2017	03/21/2017	L	619.50
	100	Time & Materials to Unclog Drain in Kitchen	1.00	619.50000	Ea					619.50
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701217	21	FEDERAL 006 Federal Supply USA	Food Service Supplies - Woods Creek			OPEN	03/23/2017	03/21/2017	L	117.60

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
1041701217											
******CONTINUED******											
	100	#EL-HFT-0201 Thermostat & Knob for Steam Table	1.00	102.60000	Ea						102.60
	110	SHIPPING	1.00	15.00000	Ea						15.00
	120	Steve Pluciennik - Maintenance	0.00	0.00000							0.00
1041701218	21	DREISILK001 Dreisilker Electric Motor Inc	Pump Seal & Gasket - West				OPEN	03/23/2017	03/21/2017	L	206.27
	100	#186094LF Pump Seal	3.00	57.09000	Ea						171.27
	110	#P57410 Gasket	3.00	5.00000	Ea						15.00
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea						20.00
	130	Steve Pluciennik - Maintenance	0.00	0.00000							0.00
1041701219	21	MENARDS 002 Menards	Supplies				OPEN	03/23/2017	03/21/2017	L	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701220	21	MENARDS 002 Menards	Supplies				OPEN	03/23/2017	03/21/2017	L	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701221	21	MENARDS 002 Menards	Supplies				OPEN	03/23/2017	03/21/2017	L	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701222	21	MENARDS 002 Menards	Supplies				OPEN	03/23/2017	03/21/2017	L	50.00
	100	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701223	21	ELEMENTA000 Elemental Solutions, LLC	Service - LMS & WC				OPEN	03/23/2017	03/21/2017	L	550.00
	100	Quote dated 3/21/17	0.00	0.00000							0.00
	110	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail	2.00	250.00000	Ea						500.00
	120	ESTIMATED SHIPPING	1.00	50.00000	Ea						50.00
	130	David Tomczyk - Maintenance (LMS & WC)	0.00	0.00000							0.00
1041701225	09	CRYSTAL 047 Crystal Lake Youth Model for Ba	Facility Use Fee Overpayment				OPEN	03/23/2017	03/09/2017	L	619.84

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
1041701225										
******CONTINUED******										
	100	Overpayment of Facility Use Fees (Detail attached)	1.00	619.84000	Ea					619.84
	110	Renee Komosa - Operations	0.00	0.00000						0.00
	120	CHANGE ACCOUNTING--Refund from Revenue Account 20 R 000 1910	0.00	0.00000						0.00
1041701226	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	South-Crawlspace Renovation			OPEN	03/23/2017	03/21/2017	L	1,312.50
	100	Invoice #170253 South-Crawlspace Renovation	1.00	1,312.50000	Ea					1,312.50
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041701233	23	MICHAEL'000 Michael's Uniform Company	Custodial Uniforms - Omar Gonzalez (North/OPS)			OPEN	03/23/2017	03/23/2017	L	253.65
	100	Quote dated 3/22/17	0.00	0.00000						0.00
	110	#C047-PT10NV Navy Trousers	5.00	18.00000	Ea					90.00
	120	#C047-T476 Polo Shirt	5.00	21.98000	Ea					109.90
	140	#C047-FS Front Stencil	5.00	1.75000	Ea					8.75
	150	#SHC Stencil Charge	1.00	20.00000	Ea					20.00
	160	#02 SHIPPING PER QUOTE	1.00	25.00000	Ea					25.00
	170	Mark Herron - Operations (Omar Gonzalez - North/OPS)	0.00	0.00000						0.00
1041701234	23	GRAINGER001 Grainger WW Inc	Supplies - CORE			OPEN	03/23/2017	03/23/2017	L	79.56
	100	TK6950968T Definite Purpose Contactor Number of Poles 2 30 Full Load Jim Gitzinger - Maintenance	2.00	39.78000	EA	5B131				79.56
1041701235	23	FEDERAL 006 Federal Supply USA	Disposer - HBMS			OPEN	03/23/2017	03/23/2017	L	2,376.78
	100	Quote dated 3/22/17	0.00	0.00000						0.00
	110	#300 Salvajor Model Disposer	1.00	2,139.37000	Ea					2,139.37
	120	#LSA8 Salvajor Model Disposer Support Leg	1.00	117.41000	Ea					117.41
	130	SHIPPING FOR QUOTE	1.00	120.00000	Ea					120.00
	140	Steve Pluciennik - Maintenance	0.00	0.00000						0.00

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1041701236	23	AUTOMATI000	Automatic Building Controls, LL	HVAC Supplies - IP			OPEN	03/23/2017	03/23/2017	L	620.25
	100	Tux Card for HVAC		1.00	620.25000	Ea					620.25
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701237	23	MENARDS 002	Menards	Supplies - TBD			OPEN	03/23/2017	03/23/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1041701238	23	MENARDS 002	Menards	Supplies - TBD			OPEN	03/23/2017	03/23/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1051700049	06	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	12/06/2016	12/06/2016	C	176.83
	100	Smead(R) Expanding File Pockets, 5 1/4 Expansion, Letter Size, 100 Recycled,		2.00	31.99000	BX	839615				63.98
	110	Swingline(R) Optima(TM) 45 Electric Stapler		1.00	74.71000	EA	179230				74.71
	120	FORAY(R) Soft-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm,		1.00	3.51000	DZN	479608				3.51
	130	FORAY(R) Soft-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm,		1.00	3.51000	DZN	479560				3.51
	140	Pilot(R) EasyTouch Retractable Ballpoint Pens, Fine Point, 0.7 mm,		1.00	8.74000	DZN	106481				8.74
	150	Blue Sky(TM) Fashion Monthly Planner, 8 1/2 x 10, 50 Recycled, Rue Du Flore,		1.00	11.19000	EA	351439				11.19
	160	Blue Sky(TM) Fashion Monthly Planner, 8 x 10, 50 Recycled, Dahlia, January to Cathy Nelson - Business Office		1.00	11.19000	EA	846957				11.19
1051700050	10	WALMART 000	Walmart	Kitchen Supplies			HISTORY	01/18/2017	01/18/2017	C	200.00
	100	Not to Exceed $200, for plates, napkins, spoons, and forks.		1.00	200.00000						200.00
1051700051	08	MINUTEMA000	Minuteman Press	Cum Files - Student Learning Dept			HISTORY	02/06/2017	02/06/2017	C	1,304.53
	100	1500 File Folders Printed on front & inside cover per JOB ID 150211.		1.00	1,304.53000	Ea					1,304.53
		Warehouse: Please give to C. Hanson for storage. Thank you, Sandy Milnor									

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1051700052	08	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	02/10/2017	02/08/2017	C	222.11
	100	FORAY(R) Super Comfort Grip Ballpoint Pens With Caps, Medium Point, 1.0 mm,	1.00	5.24000	DZN 234184					5.24
	110	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,	3.00	9.59000	PK 879800					28.77
	120	Logitech(R) M325 Wireless Mouse, Red	1.00	16.99000	EA 604732					16.99
	130	Logitech(R) M325 Wireless Mouse, Blue	1.00	16.99000	EA 604723					16.99
	140	Office Depot(R) Brand Single-Ply Paper Rolls, 2 1/4 x 150, White, Carton Of	1.00	71.19000	CT 554035					71.19
	150	Logitech(R) M325 Wireless Mouse, Silver	1.00	16.99000	EA 604687					16.99
	160	Swingline(R) Electronic Staple Cartridge, Box Of 5,000	6.00	10.99000	EA 808725					65.94
		Kim DeFalco - Business Office								
1051700053	13	DALJEAN,000 Daljean, Inc.	District Wide Envelopes - Non Window			HISTORY	02/16/2017	02/16/2017	C	670.04
	100	Job # 134446 10,000 #10 regular non Window envelopes black ink with new	1.00	670.04000	Ea					670.04
		Warehouse: Please store these for future use.								
		Sandy Milnor								
1051700054	23	SAM'S CL001 Sam's Club	Kitchen Supplies			OPEN	02/23/2017	02/23/2017	L	200.00
	100	Not to exceed (Coffee, plates, cups, sugar etc)	1.00	200.00000	Ea					200.00
1051700055	14	NORTHWES005 Northwest News Group	Bid ad for PE uniforms 2017-2018			OPEN	03/08/2017	03/08/2017	L	50.00
	100	P.E. Uniform Bid notice to be placed March 17, 2017	1.00	50.00000	Ea					50.00
1051700056	14	ORIENTAL002 Oriental Trading Co.	ICare Supplies			OPEN	03/14/2017	03/14/2017	L	169.80
	100	Item# IN12/2436 Apple- Shaped Sticky Note Pads 3"x2-1/4" 50 sheets per pad	5.00	6.99000	dz					34.95
	110	Item# IN-8/434 Banana Pens 4-1/2" long	5.00	8.99000	dz					44.95
	120	Item# IN-3/3053 Buckets with Ribbon Handle 4-1/2"x4-1/2"x5" with 6" Ribbon	2.00	9.99000	Set					19.98
	130	Item# IN-3/3056 Buckets with Ribbon Handle 4-1/2"x4-1/2"x5" with 6" Ribbon	2.00	9.99000	Set					19.98

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
1051700056											
******CONTINUED******											
	140	Item# IN-3/2630 Buckets with Ribbon Handle 4-1/2"x4-1/2"x5" with 6" Ribbon		2.00	9.99000	Set					19.98
	150	Item# IN-3/3054 Buckets with Ribbon Handle 4-1/2"x4-1/2"x5" with 6" Ribbon		2.00	9.99000	Set					19.98
	160	Item# IN3/3057 Buckets with Ribbon Handle 4-1/2"x4-1/2"x5" with 6" Ribbon		2.00	9.99000	Set					19.98
	170	Promo Code EGGS2017 (Free Shipping Plus $10 off on $69 order) Sandy Milnor - Business Office		1.00	-10.00000	Ea					-10.00
1051700057	22	ORIENTAL002 Oriental Trading Co.		ICARE - Core Center			OPEN	03/22/2017	03/22/2017	L	167.61
	100	Inv# IN-37/648 Duck & Bunny Shaped Hard Candy Fun Packs (57 packs per unit)		2.00	5.98000	unit					11.96
	110	IN-13718658 Peanuts Easter Stress Balls		6.00	11.98000	Pkg					71.88
	120	IN-13680574 Jumbo Diamond Plastic Easter Eggs		6.00	4.98000	dz					29.88
	130	IN/K1359 Hershey's Spring Treats Mega Chocolate Candy Mix		2.00	9.98000	unit					19.96
	140	IN-/K1171 Tootsie Roll Easter Midgees Chocolate Candy		2.00	3.98000	units					7.96
	150	IN-13738362 Sixlets Easter Chocolate Candy		1.00	19.98000	Unit					19.98
	160	IN-13644009 Palmer Carrots Chocolate Candy		1.00	5.99000	Unit					5.99
	170	Free Shipping Code FSMARCH17 Cathy Nelson - CORE Center		1.00	0.00000	Ea					0.00
1061700045	07	IL ASSOC006 IL Assoc of School Boards		PRESS annual subscription School Board - Seminar			HISTORY	12/07/2016	12/07/2016	C	990.00
	100	Invoice 139873 - Annual PRESS subscription		1.00	800.00000	Ea					800.00
	110	Invoice 136761-2 Board Conference Additional Seminar - B. Les		1.00	190.00000	Ea					190.00
1061700046	12	SURVEY M000 Survey MonkeyCom LLC		Subscription			HISTORY	12/13/2016	12/12/2016	C	300.00

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1061700046											
******CONTINUED******											
	100	Annual Subscription	1.00	300.00000	Ea						300.00
1061700047	05	IL ASSOC006 IL Assoc of School Boards	IASB - Kiswaukee Division Meeting - K. Hinz				HISTORY	01/09/2017	01/05/2017	C	30.00
	100	Dinner Meeting 3/23/17 - K. Hinz	1.00	30.00000	Ea						30.00
1061700048	06	OFFICE D002 Office Depot-Catalog Orders	supplies				HISTORY	01/06/2017	01/06/2017	C	141.41
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue	2.00	22.39000	BX	281814					44.78
	110	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black	2.00	19.49000	BX	523462					38.98
	120	Scotch(R) 50 Recycled 3750 Commercial Performance Packaging Tape, 1 7/8 x	1.00	39.99000	PK	400516					39.99
	130	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 24	1.00	13.67000	PK	626049					13.67
	140	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 3 Boxes Clare Bourne - CORE Center	1.00	3.99000	PK	432087					3.99
1061700049	10	HAGG PRE000 Hagg Press, Inc.	Communication bookmarks for Kindergarten 2017-18				HISTORY	01/11/2017	01/10/2017	C	200.00
	100	communication bookmarks for kindy registation; qty: 1,500	1.00	200.00000	Ea						200.00
1061700050	12	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board Meeting meal				HISTORY	01/12/2017	01/12/2017	C	59.45
	100	cheese pizza - 10 people	1.00	16.25000	Ea						16.25
	110	sausage pizza	1.00	18.25000	Ea						18.25
	120	Caesar Salad	1.00	24.95000	Ea						24.95
1061700051	12	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Jill & Brad Hawk meeting				HISTORY	01/12/2017	01/12/2017	C	153.40
	100	cheese pizza - 30 people	3.00	16.25000	Ea						48.75
	110	3 sausage pizza - 30 people	3.00	18.25000	Ea						54.75
	120	Caesar Salad - 30 people	2.00	24.95000	Ea						49.90
1061700052	12	EMERALD 000 Emerald Data Solutions, Inc	Annual services - Board docs				HISTORY	01/12/2017	01/12/2017	C	12,000.00

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1061700052										
******CONTINUED******										
	100	Board Docs Pro Service for February 2017 - January 2018		1.00	12,000.00000 Ea					12,000.00
1061700053	17	JEWEL FO000 Jewel Food Stores	Lunch - Jill & Brad Hawk training			HISTORY	01/17/2017	01/17/2017	C	60.00
	100	Not to exceed 60.00 lunch items for J & B. Hawk training		1.00	60.00000 Ea					60.00
1061700054	20	SUCCESSO000 Successories.com, LLC	Farewell/Retirement gift for J. Mason & D. Ricci			HISTORY	01/23/2017	01/20/2017	C	515.18
	100	Farewell Gifts for J. Mason & D. Ricci - Board Members		2.00	229.99000 Ea					459.98
	110	shipping cost		1.00	55.20000 Ea					55.20
1061700055	20	EDUCATIO001 Education Week	annual renewal - education week			HISTORY	01/23/2017	01/20/2017	C	79.00
	100	Renewal (12 month - 37 issues) of Education Week for K. Hinz		1.00	79.00000 Ea					79.00
1061700056	23	CRYSTAL 033 Crystal Lake Chamber Commerce	State of the Community Luncheon			HISTORY	01/24/2017	01/23/2017	C	80.00
	100	K. Hinz registration - State of the Comm. Luncheon - February 3		1.00	40.00000 Ea					40.00
	110	C. Nelson State of the Community Lunch - 2/3/17		1.00	40.00000 Ea					40.00
1061700057	24	SODEXO A000 Sodexo America, LLC	Breakfast for LGMC class of 2017 attendees for Education			HISTORY	01/24/2017	01/24/2017	C	52.50
	100	Breakfast for '17 LGMC Education Day attendees		1.00	52.50000 Ea					52.50
1061700058	07	CL GRAPH000 CL Graphics, Inc	Color copies of MCHELP flier			OPEN	02/08/2017	02/07/2017	L	375.00
	100	color copies of MCHELP flier		1.00	375.00000					375.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061700059	09	CL GRAPH000	CL Graphics, Inc	Print and mail postcard for The Communicator			HISTORY	02/17/2017	02/09/2017	C	1,800.00
	100	design, print and mail The Communicator postcard		1.00	1,800.00000	Ea					1,800.00
1061700060	09	US POSTA000	US Postal Service	Postage for postcard mailing of The Communicator - winter			HISTORY	02/10/2017	02/09/2017	C	2,000.00
	100	Postage for mailing of The Communicator postcard (winter edition)		1.00	2,000.00000	Ea					2,000.00
1061700061	17	HONEY BA000	Honey Baked Ham Co. & Cafe	Board Meal - 2/21/2017			OPEN	02/21/2017	02/17/2017	L	118.03
	100	11 meals - executive session 2/21/2017 board meeting.		11.00	10.73000	Ea					118.03
1061700062	17	HONEY BA000	Honey Baked Ham Co. & Cafe	Jill & Brad Hawk meeting			REV HIST	02/21/2017	02/17/2017	L	295.00
	100	Lunch for training participants Jill & Brad Hawk training. 30 people		1.00	295.00000	Ea					295.00
1061700062	17	HONEY BA000	Honey Baked Ham Co. & Cafe	Jill & Brad Hawk meeting			HISTORY	02/21/2017	02/17/2017	C	295.00
	100	Lunch for training participants Jill & Brad Hawk training. 30 people		1.00	295.00000	Ea					295.00
1061700063	21	PANERA B001	Panera Bread	Jill & Brad Hawk Training			OPEN	02/22/2017	02/21/2017	C	216.95
	100	Breakfast for 30 people 2/22/17		1.00	201.95000	Ea					201.95
	110	gratuity		1.00	15.00000	Ea					15.00
1061700064	10	ILLINOIS007	Illinois Principal Association	Membership Renewal			HISTORY	03/13/2017	03/10/2017	C	375.00
	100	K. Hinz annual renewal		1.00	375.00000	e					375.00
1061700065	14	JEWEL FO000	Jewel Food Stores	Farwell Celebration for J. Mason & D. Ricci			OPEN	03/15/2017	03/14/2017	L	84.99
	100	Cake		1.00	54.99000	Ea					54.99
	110	Plates, napkins and silverware		1.00	30.00000	Ea					30.00
1061700066	14	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Dinner - Board Meeting			OPEN	03/15/2017	03/14/2017	L	67.50
	100	2 large pizzas - 10 people		2.00	17.25000	Ea					34.50
	110	2 Lg Salads - 10 people		2.00	16.50000	Ea					33.00

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1101700057	02	FUGLEPAT000 Fuglestad, Patricia	Professional Development-Professional			HISTORY	12/05/2016	12/02/2016	C	400.00
	100	Technology Workshop for Art Teachers provided on site.	1.00	400.00000	Ea					400.00
	110	Invoice provided to Business.	0.00	0.00000						0.00
1101700058	02	BUREAU O000 Bureau Of Education & Research,	Professional Development			HISTORY	12/06/2016	12/02/2016	C	490.00
	100	Professional Development Practical Strategies to Successfully Flip your	2.00	245.00000	Ea					490.00
	110	Submit registrations with PO. Registration forms given to Business.	0.00	0.00000						0.00
1101700059	05	BUREAU O000 Bureau Of Education & Research,	Professional Development			HISTORY	12/06/2016	12/05/2016	C	245.00
	100	Professional development for J. Jenkins to attend Advanced Close Reading	1.00	245.00000	Ea					245.00
	110	Registration form to be sent with PO. Given to Business office.	0.00	0.00000						0.00
1101700060	05	ELENA AG001 Elena Aguilar Consulting	Professional Development			HISTORY	12/06/2016	12/05/2016	C	750.00
	100	Professional Development-The Art of Coaching Teams for Lori Parrish.	1.00	750.00000	Ea					750.00
	110	Online registration completed. Invoice given to Business office for payment.	0.00	0.00000						0.00
1101700061	16	ILLINOIS022 Illinois Computing Educators	Professional Development			OPEN	12/19/2016	12/16/2016	C	375.00
	100	Professional development registrations for C. Edwards, A. Cavicchioni, and A.	3.00	125.00000	Ea					375.00
1101700062	16	MCHENRY 004 McHenry Co Curriculum Council	Professional Development			OPEN	12/19/2016	12/16/2016	L	358.00
	100	Registrations for Professional Development with MCCC, Jan 19th for B.	2.00	179.00000	Ea					358.00
	110	MCCC accepts checks not POs.	0.00	0.00000						0.00
	120	Participants have already been registered for event.	0.00	0.00000						0.00
1101700063	16	ILLINOIS011 Illinois State University	Professional Development-Title II Parochial School			OPEN	12/19/2016	12/16/2016	L	259.00

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
1101700063											
******CONTINUED******											
	100	Attendance for Lisa Larson from Immanuel Lutheran to attend		1.00	259.00000	Ea					259.00
	110	Registration submitted to Business office to be accompany the PO.		0.00	0.00000						0.00
1101700064	04	BUREAU O000	Bureau Of Education & Research,	Professional Development-Parochial School;			HISTORY	01/05/2017	01/04/2017	C	245.00
	100	Registration fee for J. Jacques from St. Thomas to attend Help Students		1.00	245.00000	Ea					245.00
	110	registration form given to Business. Please include with PO.		0.00	0.00000						0.00
1101700065	04	INSTITUT000	Institute For Educational	Professional Development-Parochial School;			HISTORY	01/05/2017	01/04/2017	C	245.00
	100	Registration fee for J. Howen from St. Thomas to attend Practical Strategies		1.00	245.00000	Ea					245.00
	110	Registration form given to Business. Please include with PO.		0.00	0.00000						0.00
1101700066	06	CENTER 000	The Center: Resources for Teach	ESSA Conference - PD Title I			HISTORY	01/10/2017	01/06/2017	C	1,220.00
	100	Registrations for L. Parrish, and E. Anderson to attend ESSA conference (3		2.00	450.00000	Ea					900.00
	110	Registrations for A. Mosquera and S. Graff to attend ESSA conference for 1		2.00	160.00000	Ea					320.00
	120	Please mail PO and registrations, prior to Feb. 1 to address within.		0.00	0.00000						0.00
1101700067	06	ELENA AG001	Elena Aguilar Consulting	Professional Development			HISTORY	01/09/2017	01/06/2017	C	1,450.00
	100	Registration invoice for Art of Coaching for Erin Anderson April 17/18.		1.00	700.00000	Ea					700.00
	110	gave invoice to Business		0.00	0.00000						0.00
	120	Registration invoice for E. Anderson for Art of Coaching Teams. Online		1.00	750.00000	Ea					750.00
	130	invoice given to Business		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
1101700068	10	SUBWAY S001 Subway Sandwichs & Salads	Parent Involvement-Title I			HISTORY	01/10/2017	01/10/2017	C	120.00
	100	Food for a parent involvement meeting, conducted by the parent liaisons. Order	1.00	120.00000	Ea					120.00
	110	Order has been placed by Kathi Black. PO to be given to Parent Liaisons who	0.00	0.00000						0.00
1101700069	10	WALMART 000 Walmart	Parent Involvement - Title I			HISTORY	01/11/2017	01/10/2017	C	30.00
	100	Not to exceed PO for supplies for the parent involvement meeting series.	1.00	30.00000	Ea					30.00
	110	Parent Liaison will pick up PO and Walmart card.	0.00	0.00000						0.00
1101700070	24	JUDSON U000 Judson University - A Baptist I	Professional Development			HISTORY	01/24/2017	01/24/2017	C	1,550.00
	100	Registration for 8 staff to attend A Day at Judson; Biermeier, Hopp,	10.00	155.00000	Ea					1,550.00
	110	Registrations given to Business. Early registration is on or before 2/15.	0.00	0.00000						0.00
1101700071	24	ILLINOIS011 Illinois State University	Professional Development Title I			HISTORY	01/24/2017	01/24/2017	C	259.00
	100	Registration for Stacy Graff to attending Teaching and Leading with	1.00	259.00000	Ea					259.00
	110	Enclose purchase order with registration form.	0.00	0.00000						0.00
1101700072	27	INSTITUT000 Institute For Educational	Professional development			HISTORY	01/31/2017	01/27/2017	C	735.00
	100	Professional Development, external, for Gray, Ludwig, and Konrath to attend.	3.00	245.00000	Ea					735.00
	110	registration forms given to Business to include with PO.	0.00	0.00000						0.00
1101700073	03	JUDSON U000 Judson University - A Baptist I	Professional Development			HISTORY	02/06/2017	02/03/2017	C	155.00
	100	Registration for Jason Brogan to attend Day at Judson.	1.00	155.00000	Ea					155.00
	110	Judson accepts checks only. Submit registration with check. Must be	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
1101700074	03	WALMART 000	Walmart	Title I - Parent Involvement			OPEN	02/06/2017	02/03/2017	L	130.00
	100	Not to exceed $130 for snacks and water for Parent Night event on Feb 15.		1.00	130.00000	Ea					130.00
	110	Parent Liaisons to obtain card and PO from Business and purchase the items		0.00	0.00000						0.00
1101700075	03	DOMINO'S002	Domino's Pizza	Parent Involvement - Title I			HISTORY	02/06/2017	02/03/2017	C	500.00
	100	Not to exceed $500 for 75 Pizzas for Parent Night Event; anticipating 300		1.00	500.00000	Ea					500.00
	110	Parent Liaisons to order and have pizzas delivered for Feb 15 parent		0.00	0.00000						0.00
1101700076	07	JUDSON U000	Judson University - A Baptist I	Professional Development			HISTORY	02/08/2017	02/07/2017	C	155.00
	100	Registration for Jill Augustine to attend Day at Judson. Early		1.00	155.00000	Ea					155.00
	110	Judson accepts checks. Please submit registration with check.		0.00	0.00000						0.00
1101700077	07	CDW*G CO000	Cdw*G Computing Solutions	Title I			HISTORY	02/09/2017	02/07/2017	C	62,675.64
	100	Dell Chromebooks 3120 - 11.6" - Celeron N2840 - 4 GB RAM - 16 GB SSD - Engli		262.00	212.87000	Ea					55,771.94
	110	Google Chrome Management Console License		262.00	26.35000	Ea					6,903.70
	120	Funds coming from 3 different Title I building accounts; Of 262 Chromebooks;		0.00	0.00000						0.00
1101700078	09	ILLINOIS022	Illinois Computing Educators	Professional Development			HISTORY	02/10/2017	02/09/2017	C	250.00
	100	Registration for R. Ahsmann to attend ICE conference.		1.00	250.00000	Ea					250.00
	110	Need to PO number in order to register on line.		0.00	0.00000						0.00
1101700079	09	ILLINOIS011	Illinois State University	Professional Development			OPEN	02/10/2017	02/09/2017	L	378.00
	100	Registrations for L. Servedio and A. Sebastian to attend ILASCD conference		2.00	189.00000	Ea					378.00
	110	Copy of registrations submitted along with requisition. Please include copies		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
1101700080	14	REED PAT000	Reed, Patricia	Professional Development-Parochial School			HISTORY	02/16/2017	02/14/2017	C	350.00
	100	Registration for parochial teacher from St. Thomas, Gina Ruffolo, to attend a		1.00	350.00000	Ea					350.00
	110	Submit registration with payment. Please fax if possible as course		0.00	0.00000						0.00
1101700081	22	SUBWAY S001	Subway Sandwichs & Salads	Title I Parent Involvement			HISTORY	02/23/2017	02/22/2017	C	65.00
	100	Not to Exceed $65 for subway sandwiches for the Parent Leadership Academy.		1.00	65.00000						65.00
	110	Parent Liaisons to pick up PO. Sandwiches to be delivered to		0.00	0.00000						0.00
1101700082	22	SMEKENS 000	Smekens Education Solutions, In	Professional Development-Title II parochial school			HISTORY	02/23/2017	02/22/2017	C	225.00
	100	Registration and payment for Lori Gonzalez from St. Thomas School to		1.00	225.00000	Ea					225.00
	110	Submit Registration with PO. Invoice will be sent and payment to be		0.00	0.00000						0.00
1101700083	23	BUREAU O000	Bureau Of Education & Research,	Professional development - Title II Parochial school			OPEN	02/27/2017	02/23/2017	C	245.00
	100	Registration for a teacher from St. Thomas to attending Differentiating		1.00	245.00000	Ea					245.00
	110	PO to be sent along with registration form. Registration given to Business.		0.00	0.00000						0.00
1101700084	24	CREATIVE011	Creative Mathematics	Professional Development - Parochial School Title II			OPEN	02/27/2017	02/24/2017	C	229.00
	100	Registration for B. Koenig from Immanuel Lutheran School to attend		1.00	229.00000	Ea					229.00
	110	Registration and PO to be submitted together. Registration given to		0.00	0.00000						0.00
1101700085	13	SUBWAY S001	Subway Sandwichs & Salads	Parent Involvement-Title I			OPEN	03/15/2017	03/13/2017	L	65.00
	100	Not to exceed $65.00 purchase for Subway sandwiches for the Parent		1.00	65.00000	Ea					65.00

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1101700086	14	BUREAU O000	Bureau Of Education & Research,	Professional Development - Parochial Schools - Title II		OPEN	03/15/2017	03/14/2017	L	245.00
	100	Registration for Jacke DiCecco, from St. Thomas to attend Increasing your	1.00	245.00000	Ea					245.00
	110	Registration provided to Business for processing with the PO.	0.00	0.00000						0.00
1101700087	21	ILL DEPT001	ILL Dept of Financial and Profe	Professional service fee for continuing education provider		OPEN	03/22/2017	03/21/2017	C	250.00
	100	Renewal of license for district to be an approved provider for continuing	1.00	250.00000	Ea					250.00
	110	Please submit a check with the letter provided to Business with the	0.00	0.00000						0.00
1101700088	21	CENGAGE 002	Cengage Learning, Inc	Professional Resources for Staff - Title II		OPEN	03/22/2017	03/21/2017	L	7,150.00
	100	GVRL hosting fee for ASCD library	1.00	150.00000	Ea					150.00
	110	ASCD Bundle 10 - 33 Titles of Professional Resources for teachers.	1.00	3,000.00000	Ea					3,000.00
	120	ASCD Education Bundle 9 - Professional Resources for Teachers, 35 Titles	1.00	2,500.00000	Ea					2,500.00
	130	Crowin ELL-Sub Collection 10 Professional Resources for Teachers, 24	1.00	1,500.00000	Ea					1,500.00
1101700089	23	EDUCATIO032	Educational Resource Services,	Professional Development - Title II Parochial Schools		OPEN	03/23/2017	03/23/2017	L	224.00
	100	Registration for Molly Updike from St. Thomas to attend workshop April 19;	1.00	224.00000	Ea					224.00
	110	registration form given to Business. To be provided with PO when sent to	0.00	0.00000						0.00
1221700049	29	MAYER-JO001	Mayer-Johnson LLC	Replacement disk for cracked Boardmaker plus ECSE Broken		HISTORY	12/05/2016	11/29/2016	C	30.00
	100	#1MJ100RPV6 Boardmaker Plus replacement disk	1.00	25.00000	Ea					25.00
	110	Shipping	1.00	5.00000	Ea					5.00
	120	Ship to: Elizabeth Wlodzimierski - Core Center	0.00	0.00000						0.00

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1221700051	30	ENABLEMA000 EnableMart	AAC Equipment for ECSE, Adjusted Learning, and ASPIRE.			OPEN	12/05/2016	11/30/2016	P	6,160.66
	100	76019 Talking Brix Communicator 3 pack	6.00	128.30000 Ea						769.80
	110	76006 Little Step by step Communicator w/levels	4.00	181.61000 Ea						726.44
	120	89750 Little Step by Step Game Play	2.00	179.69000 Ea						359.38
	130	88201 GoTalk 32+	2.00	205.56000 Ea						411.12
	140	87719 Switchboard built in pressure switches	2.00	174.94000 Ea						349.88
	150	76137 Switch Click USB: Red	2.00	123.64000 Ea						247.28
	160	89160 Talkable IV W/Built in icon holders	3.00	166.52000 Ea						499.56
	170	76138 Powerlink 4 control unit	2.00	222.00000 Ea						444.00
	180	NS 510 END 5 function Activity center ER	1.00	323.93000 Ea						323.93
	190	88970 Shooting Stars w/music vibration lights	1.00	289.50000 Ea						289.50
	200	88599 Multi sensory motivational center	1.00	351.16000 Ea						351.16
	210	NS 778 END Kaleido-Dome with shapes	1.00	335.45000 Ea						335.45
	220	89081 Spinning Symphony	1.00	227.24000 Ea						227.24
	230	87388 Vibrating light	1.00	121.93000 Ea						121.93
	240	88150 Fiber Flash Lamp w/ Music	1.00	57.58000 Ea						57.58
	250	88609 Musical Light Box Switch adapted	1.00	104.50000 Ea						104.50
	260	NS 3288 Harbor Breeze	1.00	251.36000 Ea						251.36
	270	NS 32035 Choice Board Trifold Regular Blk	2.00	31.50000 Ea						63.00
	280	NS 32082 Choice Board Trifold Large BLK	2.00	58.50000 Ea						117.00
	290	NS 32159 Create-A-Game chunky spinner	2.00	25.60000 Ea						51.20
	300	Shipping	1.00	59.35000 Ea						59.35
	310	Ship to: Elizabeth Wlodzimierski - Core	0.00	0.00000						0.00
1221700052	01	PRO-ED 000 Pro-Ed	Assessment materials - Psych/ SSW			HISTORY	12/05/2016	12/01/2016	C	50.00
	100	SAED-2 Rating Scale (25) Item #: 13542	1.00	50.00000 Ea						50.00
	110	Shipping	1.00	0.00000 Ea						0.00
	120	Ship to Micki Carl, NCSP, @ RBMS	1.00	0.00000 Ea						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700053	01	PEARSON 008	Pearson Education	Assessment materials - Psych/ SSW			HISTORY	12/05/2016	12/01/2016	C	200.10
	100	DAS-II School Age Record form pkg 25 item #: 0158339770		1.00	108.25000	Ea					108.25
	110	Shipping		1.00	0.00000	Ea					0.00
	120	WNV Record Forms pkg 25 Item #: 0158338537		1.00	53.05000	Ea					53.05
	130	WNV Student Response Form pkg 25 Item #:0158338553		1.00	38.80000	Ea					38.80
	140	Ship to Micki Carl, NCSP, @ RBMS		1.00	0.00000	Ea					0.00
1221700054	01	SOCIAL T000	Social Thinking Publications	Intervention materials for Covetry SSW			HISTORY	12/02/2016	12/01/2016	C	550.95
	100	Social Behavior Mapping Template Poster - Dry Erase Surface		1.00	13.00000	Ea					13.00
	110	Social Behavior Mapping - Connecting Behavior, Emotions and Consequences		1.00	24.00000	Ea					24.00
	120	You are a Social Detective!		1.00	22.00000	Ea					22.00
	130	Superflex: A Superhero Social Thinking Curriculum Package		1.00	52.00000	Ea					52.00
	140	Thinking About YOU Thinking About ME		1.00	49.00000	Ea					49.00
	150	Social Thinking and Me (Two-Book Set)		1.00	59.99000	Ea					59.99
	160	We Thinkers! Volume 2 Social Problem Solvers Deluxe Package		1.00	154.99000	Ea					154.99
	170	Should I? or Shouldn't I? What Would Others Think? Elementary Edition		1.00	24.00000	Ea					24.00
	180	Should I? or Shouldn't I? Elementary School Expansion Pack		1.00	16.99000	Ea					16.99
	190	Sticker Strategies - Practical Strategies to Encourage Social Thinking		1.00	25.00000	Ea					25.00
	200	Superflexible Me! Superflex Cape		2.00	19.99000	ea					39.98
	210	Thought Bubble - Blue (dry erase)		1.00	20.00000	Ea					20.00
	220	Shipping		1.00	50.00000	Ea					50.00
	230	Ship to Micki Carl @ RBMS		1.00	0.00000	Ea					0.00
1221700055	02	PHONAK L000	Phonak LLC	Hearing Aid Batteries Size 13			HISTORY	12/15/2016	12/02/2016	C	354.99
	100	Hearing Aid Batteries Size 13		4.00	39.60000	Ea					158.40

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1221700055										
******CONTINUED******										
	110	Hearing Aid Batteries Size 312		4.00	39.60000	Ea				158.40
	120	Wax traps for iSense Ear Levels		4.00	4.95000	Ea				19.80
	130	Lapel microphone clips (replacements) for inspiro transmitters		15.00	0.00000	Ea				0.00
	140	Shipping & Handling		1.00	18.39000	Ea				18.39
1221700056	02	KAREN L.000 Karen L. Anderson Audiology Con	Contrasts for Auditory and Speech Training				HISTORY	12/15/2016 12/02/2016	C	93.05
	100	Contrasts for Auditory and Speech Training		1.00	47.00000	Ea				47.00
	110	Shipping and Handling		1.00	12.05000	Ea				12.05
	120	Individual Membership for Teacher Tools		1.00	34.00000	Ea				34.00
1221700057	05	SOCIAL T000 Social Thinking Publications	materials for Coventry				HISTORY	12/15/2016 12/05/2016	C	105.98
	100	Zones of Regulation		2.00	47.99000	Ea				95.98
	110	Shipping		1.00	10.00000	Ea				10.00
	120	Ship to Micki Carl @ RBMS		1.00	0.00000	Ea				0.00
1221700058	05	APPLE IN001 Apple Inc	AdjL program manipulatives				HISTORY	12/15/2016 12/05/2016	C	134.85
	100	#HKJ2LL/A; Play-Doh TOUCH shape to Life Studio		3.00	39.95000	Ea				119.85
	110	S & H		1.00	15.00000					15.00
1221700059	05	KENNYDEB000 Kenny, Debra	Student Specific (IEP'd) : The Home Depot Reciept #				HISTORY	12/15/2016 12/05/2016	C	44.97
	100	Recipet # 69230005680665 The Home Depot Item #073088147691 Toilet Seat Wood EL		1.00	44.97000	Ea				44.97
1221700060	07	THINK PR000 Think Printer Supplies	Ink for the color printer				HISTORY	12/15/2016 12/07/2016	C	1,517.87
	100	Lexmark CS310 / CS410 Black ink		3.00	95.99000	Ea				287.97
	110	Lexmark CS310 / CS410 Lexmark Yellow		3.00	245.98000	Ea				737.94
	120	Lexmark CS310 / CS410 Lexmark Magenta		2.00	122.99000	Ea				245.98
	130	Lexmark CS310 / CS410 Lexmark Cyan		2.00	122.99000	Ea				245.98
	140	No shipping		0.00	0.00000	Ea				0.00
	150	These items have not been ordered.		0.00	0.00000					0.00

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1221700060										
******CONTINUED******										
	160	Please deliver to J. Hopp in Adjusted Learning @ Glacier Ridge	0.00	0.00000						0.00
1221700061	08	WALMART 000 Walmart	Monthly Character Counts Celebration for Oasis and			HISTORY	12/15/2016	12/08/2016	C	50.00
	100	Monthly Character Counts Celebration and Oasis Program Incentives/Rewards.	1.00	50.00000	Ea					50.00
1221700062	15	NORTHERN007 Northern Illinois University	Conference - D. Smithana			HISTORY	01/04/2017	12/15/2016	C	235.00
	100	Ill. Speech and Language Hearing Association Convention. I will be	1.00	235.00000	Ea					235.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - D. Smithana	0.00	0.00000						0.00
1221700063	16	INFINITE000 Infinitec	Infinitect Registration for CVES: The Core Vocabulary			OPEN	01/04/2017	12/16/2016	L	250.00
	100	Registrations for CVES: The Core Vocaulary Exchange System: Elizabeth	5.00	45.00000	Ea					225.00
	110	ASHA CEUs for: Elizabeth Wlodzimierski Katie Johnson Mary Pawlikci Taylor	5.00	5.00000	Ea					25.00
1221700064	03	SALTILLO000 Saltillo Corporation	News 2 You and Unique Learning Systems for use on touchchat			HISTORY	01/04/2017	01/03/2017	C	99.00
	100	TC-News-2-You & Unique Ser... (News-2-You & Unique Service for	1.00	99.00000	Ea					99.00
1221700065	04	MULTI-HE000 Multi-Health Systems Inc.	protocols for psychs/ SSW			HISTORY	01/04/2017	01/04/2017	C	300.00
	100	CEFI Teacher Online Form Item #: CEF004	50.00	4.00000	Ea					200.00
	110	CEFI Parent Online Form item #: CEF003	25.00	4.00000	Ea					100.00
	120	Add to online account MHS Customer ID 173769 (no shipping)	1.00	0.00000	Ea					0.00
	130	Shipping to K. Michelle Carl at RBMS Online account - no physical shipment	1.00	0.00000	Ea					0.00

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1221700066	05	DELL COM000 Dell Computer Corp	2 AT Touchscreen laptops for ADJL/ASPIRE Quote:			HISTORY	01/12/2017	01/05/2017	C	1,889.88
	100	Dell Latitude 3379 Quote: 3000006145956.1	2.00	944.94000	Ea					1,889.88
	110	Ship to: Elizabeth Wlodzimierski - Core Center	0.00	0.00000						0.00
	120	Shipping	1.00	0.00000	Ea					0.00
1221700067	05	PHONAK L000 Phonak LLC	Salvia equipment. 052-3113D02p6 Roger X Receiver			HISTORY	01/12/2017	01/05/2017	C	1,604.39
	100	052-3113D02P6 Roger X Receiver. Salvia	2.00	743.00000	Ea					1,486.00
	110	052-1425 FM 9 Audio Shoes. Salvia	2.00	50.00000	Ea					100.00
	120	Shipping and Handling	1.00	18.39000	Ea					18.39
	130	Ship to SEDOM Attn Audiology 1200 N Claussen Rd	0.00	0.00000						0.00
1221700068	09	MCMASTER000 McMaster-Carr Supply Co	Divider Screen Trial/McMaster-Carr Quote on			HISTORY	01/24/2017	01/09/2017	C	53.02
	100	#7886T62; Flame-Resistant Tarp 6' x 10', Blue	1.00	48.02000	Ea					48.02
	110	S & H	1.00	5.00000						5.00
	120	Deliver to: Warehouse/Kenny	1.00	0.00000						0.00
1221700069	11	PHONAK L000 Phonak LLC	L&D replacement Fee for lost Roger X receiver (SN			HISTORY	02/01/2017	01/11/2017	C	100.00
	100	L&D replacement Fee for lost Roger X receiver (SN 1533Ny1K5) student: A.	1.00	100.00000	Ea					100.00
1221700070	11	KEARNANN001 Kearns, Ann	toys for Adjusted Learning PRT			HISTORY	01/17/2017	01/11/2017	C	170.14
	100	T.S. Shure Daisy Girls' Dress-Up Wooden Magnetic Dress-Up Dolls	1.00	17.99000	Ea					17.99
	110	Melissa & Doug Sound Puzzles Set: Farm and Vehicles Wooden Peg Puzzles	1.00	17.49000	Ea					17.49
	120	Toysmith Magic Mic - Red/Blue	1.00	4.99000	Ea					4.99
	130	Rinco Patriotic Battery Powered Psychedelic Light Spinner LED Toy	1.00	11.07000	Ea					11.07
	140	Bright Starts Spin 'n Slide Ball Popper Toy	1.00	46.65000	Ea					46.65

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
1221700070										
******CONTINUED******										
	150	My Little Nenuco Baby Doll with Bottle Rattle		1.00	12.99000	Ea				12.99
	160	Play-Doh Fun Factory Mega Set		1.00	8.43000	Ea				8.43
	180	Edushape Rainbomaker, 16"		1.00	19.00000	Ea				19.00
	190	Playskool Mr. Potato Head		1.00	11.99000	Ea				11.99
	200	Hefty 66-Quart Latch Box, Clear Base, White Lid and Blue Handle		2.00	9.77000	Ea				19.54
1221700070	11	WALMART 000 Walmart	toys for Adjusted Learning PRT				REV HIST	01/17/2017	01/11/2017 L	170.14
	100	T.S. Shure Daisy Girls' Dress-Up Wooden Magnetic Dress-Up Dolls		1.00	17.99000	Ea				17.99
	110	Melissa & Doug Sound Puzzles Set: Farm and Vehicles Wooden Peg Puzzles		1.00	17.49000	Ea				17.49
	120	Toysmith Magic Mic - Red/Blue		1.00	4.99000	Ea				4.99
	130	Rinco Patriotic Battery Powered Psychedelic Light Spinner LED Toy		1.00	11.07000	Ea				11.07
	140	Bright Starts Spin 'n Slide Ball Popper Toy		1.00	46.65000	Ea				46.65
	150	My Little Nenuco Baby Doll with Bottle Rattle		1.00	12.99000	Ea				12.99
	160	Play-Doh Fun Factory Mega Set		1.00	8.43000	Ea				8.43
	180	Edushape Rainbomaker, 16"		1.00	19.00000	Ea				19.00
	190	Playskool Mr. Potato Head		1.00	11.99000	Ea				11.99
	200	Hefty 66-Quart Latch Box, Clear Base, White Lid and Blue Handle		2.00	9.77000	Ea				19.54
1221700071	12	STAR AUT000 Star Autism Support, Inc	Reinforcers for Star curriculum				HISTORY	01/24/2017	01/12/2017 C	141.00
	100	SKU: 6010 - DT Essentials		1.00	129.00000	Ea				129.00
	110	Shipping Ann Kearns - RBMS		1.00	12.00000					12.00
1221700072	13	SOCIAL T000 Social Thinking Publications	Social Thinking Materials for IP				HISTORY	02/01/2017	01/13/2017 C	546.96
	100	Social Thinking and Me (Two-Book Set)		1.00	59.99000	Ea				59.99

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
1221700072										
******CONTINUED******										
	110	You are a Social Detective!		1.00	22.00000	Ea				22.00
	120	We Thinkers! Volume 1 Social Explorers Deluxe Package		1.00	104.99000	Ea				104.99
	130	We Thinkers! Volume 2 Social Problem Solvers Deluxe Package		1.00	154.99000	Ea				154.99
	140	Should I? or Shouldn't I? Elementary School Expansion Pack		1.00	16.99000	Ea				16.99
	150	Think Social! A Social Thinking Curriculum for School-Age Students		1.00	86.00000	Ea				86.00
	160	Superflex: A Superhero Social Thinking Curriculum Package		1.00	52.00000	Ea				52.00
	170	Shipping		1.00	50.00000	Ea				50.00
	180	Ship to Emily Gorman at IP		1.00	0.00000	Ea				0.00
1221700073	18	BUREAU O000 Bureau Of Education & Research,	Professional Development Training through Bureau of				HISTORY	02/09/2017 01/18/2017	C	1,290.00
	100	Registration fee for a 2-day professional development training for		2.00	645.00000	Ea				1,290.00
1221700074	19	SCHOOL S001 School Specialty, Inc	Alternative Seating; multiple program buildings				OPEN	02/02/2017 01/19/2017	C	14,629.36
	100	CHAIR JR BALL CHAIR		1.00	86.44000	EA	1427107			86.44
	110	CHAIR JR BALL CHAIR		5.00	86.44000	EA	1427107			432.20
	120	KIT STABILI-T-STOOL AND SPOTS		1.00	259.99000	EA	1268911			259.99
	130	DESK OPEN FRONT ALPHABETTER DESK 20X28 BEIGE KYDEX TOP WITH BOOK BOX		20.00	385.40000	EA	1319428			7,708.00
	140	BOUNCY BANDS FOR CHAIRS		34.00	12.34000	EA	1580250			419.56
	150	BOUNCY BANDS FOR DESKS		32.00	14.29000	EA	1580251			457.28
	160	STANDINGFOOT FIDGET DESK - KIDSFIT		1.00	1,007.49000	EA	1577575			1,007.49
	170	STOOL ALPHABETTER ADJUSTABLE SELECT COLOR		20.00	212.92000	EA	1319440			4,258.40
	180	OPTION CLASS-SAFCO-SUNWAY STOOL COLOR		20.00	0.00000	EA	1319442			0.00
	190	BLACK (BL)- SAFCO S & H Deliver: Sped Kenny/Warehouse		20.00	0.00000	EA	1374204			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
1221700075	19	HEINEMAN005	Heinemann	Updated F&P Benchmark Assessment System Levels 1 & 2			HISTORY	02/01/2017	01/19/2017	C	935.00
	100	Benchmark Assessment System 2, 3rd Edition (Grade Level: 3rd - 8th) ISBN		1.00	425.00000	Ea					425.00
	110	Benchmark Assessment System 1, 3rd Edition (Grades K-2) ISBN		1.00	425.00000	Ea					425.00
	120	Shipping		1.00	85.00000	Ea					85.00
	130	Ship to Dawn Langdon/ Cathy Mattoon @ RBMS		1.00	0.00000	Ea					0.00
1221700076	23	WALMART 000	Walmart	Oasis end of month Character Counts party and Program			HISTORY	02/01/2017	01/23/2017	C	50.00
	100	Oasis Character Counts Party and Program Rewards and Incentives		1.00	50.00000	Ea					50.00
	110	Todd Keesey - HBMS		0.00	0.00000						0.00
1221700077	23	PEARSON 008	Pearson Education	Restock testing misc. materials			HISTORY	02/01/2017	01/23/2017	C	613.14
	100	#0158700066; Sensory Profile 2 School Companion Record (25 set)		3.00	53.60000	Ea					160.80
	110	#58003; BOT-2 Examinee Booklets for complete form and Fine Motor Forms (25		4.00	51.00000	Ea					204.00
	120	#58036; BOT-2 Fine Motor Record Forms (25 set)		2.00	51.00000	Ea					102.00
	130	#58043; BOT-2 Gross Motor Record Forms (25 set)		1.00	51.00000	Ea					51.00
	140	#46249: Beery VMI forms Motor Coordination (25 set)		2.00	19.80000	Ea					39.60
	150	S & H		1.00	55.74000	Ea					55.74
	160	Deliver: Sped/Kenny		0.00	0.00000						0.00
1221700078	27	SCHOOL S001	School Specialty, Inc	ARK DNZ-Vibe carry kit			HISTORY	02/01/2017	01/27/2017	C	63.99
	100	Ark DNZ-Vibe Carry Kit Lavender #1451216		1.00	63.99000	Ea					63.99
	110	Shipping & Handling 10%		0.00	0.00000						0.00
	120	Ship to OT Helen Puesta - North Elementary		0.00	0.00000						0.00

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1221700079	27	SCHOOL S001 School Specialty, Inc	La Siesta Joki Hanging Crows Nest Soft Hammock Swing			HISTORY	02/01/2017	01/27/2017	C	167.99
	100	#1353862 La Siesta Joki Hanging Crows Nest Soft Hammock Swing	1.00	167.99000	Ea					167.99
	110	Shipping and Handling 15%	0.00	0.00000						0.00
	120	Ship to OT Helen Puesta - IP	0.00	0.00000						0.00
1221700080	30	PRO-ED 000 Pro-Ed	Speech/Language Protocols for Adjusted Learning Program-			HISTORY	02/01/2017	01/30/2017	C	88.00
	100	EASIC-3 Expressive II Refill Kit	1.00	40.00000	Bdl					40.00
	110	EASIC-3 Receptive II Refill Kit	1.00	40.00000	Bdl					40.00
	120	Shipping and Handling 10%	1.00	8.00000	Ea					8.00
	130	Deliver to Nicole Ciero at Glacier Ridge (Adjusted Learning program)	0.00	0.00000						0.00
1221700081	30	WALMART 000 Walmart	Classroom Supplies for CDP classroom			OPEN	02/01/2017	01/30/2017	L	200.00
	100	Classroom supplies for CDP classroom	1.00	200.00000	Ea					200.00
	110	Dawn Langdon - RMS	0.00	0.00000						0.00
1221700082	30	WALMART 000 Walmart	Cathy Mattoon's money for classroom supplies for CDP			OPEN	02/01/2017	01/30/2017	L	200.00
	100	Classroom Supplies for CDP classroom	1.00	200.00000	Ea					200.00
	110	Cathy Mattoon - RMS	0.00	0.00000						0.00
1221700083	30	PHONAK L000 Phonak LLC	Audio Shoes: AS11 for Sky Q50SP T6, student: L Fox AS15			HISTORY	02/01/2017	01/30/2017	C	218.39
	100	Audio Shoes: AS11 for Sky Q50SP T6, student: L Fox	2.00	50.00000	Ea					100.00
	110	Audio Shoes: AS15 for Sky Q50 M13, student: N. Monninger	2.00	50.00000	Ea					100.00
	120	S/H	1.00	18.39000	Ea					18.39
	130	SHIP TO: SEDOM Audiology, Claussen Dr., Woodstock, IL 60098	0.00	0.00000						0.00
1221700084	31	BARNES &000 BARNES & NOBLE	6 books for OASIS Book Study with Literacy Coach			OPEN	02/01/2017	01/31/2017	L	81.90

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1221700084										
******CONTINUED******										
	100	Book - I Hate ti Write! by Cheryl Boucher & Kathy Oehler ISBN -13	2.00	30.95000	Ea					61.90
	110	shipping	1.00	20.00000	Ea					20.00
	120	Sherri Baxter - Glacier Ridge	0.00	0.00000						0.00
1221700084	31	BARNES &000 BARNES & NOBLE	6 books for OASIS Book Study with Literacy Coach			REV HIST	02/01/2017	01/31/2017	L	205.70
	100	Book - I Hate ti Write! by Cheryl Boucher & Kathy Oehler ISBN -13	6.00	30.95000	Ea					185.70
	110	shipping	1.00	20.00000	Ea					20.00
	120	Sherri Baxter - Glacier Ridge	0.00	0.00000						0.00
1221700085	31	OFFICE D002 Office Depot-Catalog Orders	Core Vocabulary Wallcharts			HISTORY	02/01/2017	01/31/2017	C	219.98
	100	Online Print Center#|#ConfigID=NP-5bce20b0x14554641;B	3.00	0.00000	EA	102842				0.00
	110	67lb Vellum Letter - White#|#ConfigID=NP-5bce20b0x14554641;Bu	3.00	0.04500	EA	167137				0.14
	120	LAM POUCH LTR 5 MIL#|#ConfigID=NP-5bce20b0x14554641;Bund	3.00	1.11800	EA	165828				3.35
	130	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,	3.00	0.02200	EA	167060				0.07
	140	Online Print Center#|#ConfigID=NP-4a35de18x14554649;B	6.00	0.00000	EA	102842				0.00
	150	67lb Vellum Letter - White#|#ConfigID=NP-4a35de18x14554649;Bu	90.00	0.04500	EA	167137				4.05
	160	LAM POUCH LTR 5 MIL#|#ConfigID=NP-4a35de18x14554649;Bund	90.00	1.11800	EA	165828				100.62
	170	Office Depot(R) Brand Single-Sided Full-Serve Color	90.00	0.21000	EA	166962				18.90
	180	Online Print Center#|#ConfigID=NP-70e59f84x14554663;B	3.00	0.00000	EA	102842				0.00
	190	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,	3.00	0.02200	EA	167060				0.07
	200	LAM POUCH LTR 5 MIL#|#ConfigID=NP-70e59f84x14554663;Bund	3.00	1.11800	EA	165828				3.35

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1221700085										
******CONTINUED******										
	210	67lb Vellum Letter - White#|#ConfigID=NP-70e59f84x14554663;Bu	3.00	0.04500	EA	167137				0.14
	220	Elmers(R) Sturdy-Board Foam Boards, 30 x 40, White, Carton Of 10 Elizabeth Wlodzimierski	1.00	89.29000	CT	658952				89.29
1221700086	01	THERAPY 000 Therapy Shoppe, Inc	ss7254 fitball wedge cushions			HISTORY	02/22/2017	02/01/2017	C	148.93
	100	ss7254 fitball junior wedge cushion 10"	2.00	26.99000	Ea					53.98
	110	ss7252 fitball junior seating disc	2.00	26.99000	Ea					53.98
	120	ss7457 pyramid beanbag fidgets	1.00	12.99000	Pkg					12.99
	130	hw7393 brightlines regular paper	1.00	6.99000	Ea					6.99
	140	hw7392 brightlines kindergarten paper	1.00	6.99000	Ea					6.99
	150	Shipping	1.00	14.00000						14.00
	160	Karen Farina - IP	0.00	0.00000						0.00
1221700087	08	WALMART 000 Walmart	Shannon Seibert $200 Special Education Funds for 2016-2017			OPEN	02/10/2017	02/08/2017	L	200.00
	100	$200 Special Education Funds for 2016-2017 School Year	1.00	200.00000						200.00
1221700088	09	APPLE IN001 Apple Inc	iPads to upgrade ASPIRE's iPads and AAC iPads Qoute			HISTORY	02/22/2017	02/09/2017	C	26,180.00
	100	iPad Air 2 Wi-Fi 32GB - Space Gray (10-pack)	7.00	3,740.00000	Ea					26,180.00
	110	Ship to: Core Center - Elizabeth Wlodzimierski	0.00	0.00000						0.00
1221700089	09	OFFICE D002 Office Depot-Catalog Orders	Low tech AAC Systems and Core Vocaulary materials			OPEN	02/22/2017	02/09/2017	P	305.43
	100	Online Print Center#|#ConfigID=NP-6b75d257x14568730;B	5.00	0.00000	EA	102842				0.00
	110	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-6b75d257x14568730;Bundle	5.00	0.03800	EA	168033				0.19
	120	LAM POUCH LTR 5 MIL#|#ConfigID=NP-6b75d257x14568730;Bund	5.00	1.11800	EA	165828				5.59

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
1221700089											
******CONTINUED******											
	130	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	140	Online Print Center#|#ConfigID=NP-909d886ax14568731;B		5.00	0.00000	EA	102842				0.00
	150	LAM POUCH LTR 5 MIL#|#ConfigID=NP-909d886ax14568731;Bund		5.00	1.11800	EA	165828				5.59
	160	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-909d886ax14568731;Bundle		5.00	0.03800	EA	168033				0.19
	170	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	180	Online Print Center#|#ConfigID=NP-6e2d6e4bx14568732;B		5.00	0.00000	EA	102842				0.00
	190	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	200	LAM POUCH LTR 5 MIL#|#ConfigID=NP-6e2d6e4bx14568732;Bund		5.00	1.11800	EA	165828				5.59
	210	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-6e2d6e4bx14568732;Bundle		5.00	0.03800	EA	168033				0.19
	220	Online Print Center#|#ConfigID=NP-ce9ee548x14568733;B		5.00	0.00000	EA	102842				0.00
	230	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	240	LAM POUCH LTR 5 MIL#|#ConfigID=NP-ce9ee548x14568733;Bund		5.00	1.11800	EA	165828				5.59
	250	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-ce9ee548x14568733;Bundle		5.00	0.03800	EA	168033				0.19
	260	Online Print Center#|#ConfigID=NP-7a5a59d5x14568734;B		5.00	0.00000	EA	102842				0.00
	270	LAM POUCH LTR 5 MIL#|#ConfigID=NP-7a5a59d5x14568734;Bund		5.00	1.11800	EA	165828				5.59
	280	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	290	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-7a5a59d5x14568734;Bundle		5.00	0.03800	EA	168033				0.19
	300	Online Print Center#|#ConfigID=NP-3b9e9796x14568735;B		5.00	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
1221700089											
******CONTINUED******											
	310	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	320	LAM POUCH LTR 5 MIL#|#ConfigID=NP-3b9e9796x14568735;Bund		5.00	1.11800	EA	165828				5.59
	330	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-3b9e9796x14568735;Bundle		5.00	0.03800	EA	168033				0.19
	340	Online Print Center#|#ConfigID=NP-fcce774fx14568736;B		5.00	0.00000	EA	102842				0.00
	350	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	360	LAM POUCH LTR 5 MIL#|#ConfigID=NP-fcce774fx14568736;Bund		5.00	1.11800	EA	165828				5.59
	370	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-fcce774fx14568736;Bundle		5.00	0.03800	EA	168033				0.19
	380	Online Print Center#|#ConfigID=NP-e0e726e9x14568737;B		5.00	0.00000	EA	102842				0.00
	390	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-e0e726e9x14568737;Bundle		5.00	0.03800	EA	168033				0.19
	400	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	410	LAM POUCH LTR 5 MIL#|#ConfigID=NP-e0e726e9x14568737;Bund		5.00	1.11800	EA	165828				5.59
	420	Online Print Center#|#ConfigID=NP-054340b7x14568738;B		5.00	0.00000	EA	102842				0.00
	430	LAM POUCH LTR 5 MIL#|#ConfigID=NP-054340b7x14568738;Bund		5.00	1.11800	EA	165828				5.59
	440	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-054340b7x14568738;Bundle		5.00	0.03800	EA	168033				0.19
	450	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	460	Online Print Center#|#ConfigID=NP-fb9c7e7ex14568739;B		5.00	0.00000	EA	102842				0.00
	470	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	480	LAM POUCH LTR 5 MIL#|#ConfigID=NP-fb9c7e7ex14568739;Bund		5.00	1.11800	EA	165828				5.59

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
1221700089											
******CONTINUED******											
	490	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-fb9c7e7ex14568739;Bundle		5.00	0.03800	EA	168033				0.19
	500	Online Print Center#|#ConfigID=NP-4454ab5bx14568741;B		5.00	0.00000	EA	102842				0.00
	510	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	520	LAM POUCH LTR 5 MIL#|#ConfigID=NP-4454ab5bx14568741;Bund		5.00	1.11800	EA	165828				5.59
	530	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-4454ab5bx14568741;Bundle		5.00	0.03800	EA	168033				0.19
	540	Online Print Center#|#ConfigID=NP-11777babx14568742;B		5.00	0.00000	EA	102842				0.00
	550	LAM POUCH LTR 5 MIL#|#ConfigID=NP-11777babx14568742;Bund		5.00	1.11800	EA	165828				5.59
	560	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	570	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-11777babx14568742;Bundle		5.00	0.03800	EA	168033				0.19
	580	Online Print Center#|#ConfigID=NP-5e245b33x14568743;B		5.00	0.00000	EA	102842				0.00
	590	LAM POUCH LTR 5 MIL#|#ConfigID=NP-5e245b33x14568743;Bund		5.00	1.11800	EA	165828				5.59
	600	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	610	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-5e245b33x14568743;Bundle		5.00	0.03800	EA	168033				0.19
	620	Online Print Center#|#ConfigID=NP-85b933a3x14568744;B		5.00	0.00000	EA	102842				0.00
	630	LAM POUCH LTR 5 MIL#|#ConfigID=NP-85b933a3x14568744;Bund		5.00	1.11800	EA	165828				5.59
	640	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	650	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-85b933a3x14568744;Bundle		5.00	0.03800	EA	168033				0.19
	660	Online Print Center#|#ConfigID=NP-6272972cx14568745;B		5.00	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
1221700089											
******CONTINUED******											
	670	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	680	LAM POUCH LTR 5 MIL#|#ConfigID=NP-6272972cx14568745;Bund		5.00	1.11800	EA	165828				5.59
	690	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-6272972cx14568745;Bundle		5.00	0.03800	EA	168033				0.19
	700	Online Print Center#|#ConfigID=NP-4145a959x14568746;B		5.00	0.00000	EA	102842				0.00
	710	LAM POUCH LTR 5 MIL#|#ConfigID=NP-4145a959x14568746;Bund		5.00	1.11800	EA	165828				5.59
	720	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	730	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-4145a959x14568746;Bundle		5.00	0.03800	EA	168033				0.19
	740	Online Print Center#|#ConfigID=NP-1d36910dx14568747;B		5.00	0.00000	EA	102842				0.00
	750	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	760	LAM POUCH LTR 5 MIL#|#ConfigID=NP-1d36910dx14568747;Bund		5.00	1.11800	EA	165828				5.59
	770	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-1d36910dx14568747;Bundle		5.00	0.03800	EA	168068				0.19
	780	Online Print Center#|#ConfigID=NP-3bf8ccaex14568748;B		5.00	0.00000	EA	102842				0.00
	790	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	800	LAM POUCH LTR 5 MIL#|#ConfigID=NP-3bf8ccaex14568748;Bund		5.00	1.11800	EA	165828				5.59
	810	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-3bf8ccaex14568748;Bundle		5.00	0.03800	EA	168033				0.19
	820	Online Print Center#|#ConfigID=NP-27cb0651x14568749;B		5.00	0.00000	EA	102842				0.00
	830	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-27cb0651x14568749;Bundle		5.00	0.03800	EA	168033				0.19
	840	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700089											
******CONTINUED******											
	850	LAM POUCH LTR 5 MIL#|#ConfigID=NP-27cb0651x14568749;Bund		10.00	1.11800	EA	165828				11.18
	860	Online Print Center#|#ConfigID=NP-e5b77a63x14568750;B		5.00	0.00000	EA	102842				0.00
	870	LAM POUCH LTR 5 MIL#|#ConfigID=NP-e5b77a63x14568750;Bund		5.00	1.11800	EA	165828				5.59
	880	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-e5b77a63x14568750;Bundle		5.00	0.03800	EA	168033				0.19
	890	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	900	Online Print Center#|#ConfigID=NP-7e907c20x14568751;B		5.00	0.00000	EA	102842				0.00
	910	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	920	LAM POUCH LTR 5 MIL#|#ConfigID=NP-7e907c20x14568751;Bund		5.00	1.11800	EA	165828				5.59
	930	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-7e907c20x14568751;Bundle		5.00	0.03800	EA	168033				0.19
	940	Online Print Center#|#ConfigID=NP-cddcd3cdx14568752;B		5.00	0.00000	EA	102842				0.00
	950	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	960	LAM POUCH LTR 5 MIL#|#ConfigID=NP-cddcd3cdx14568752;Bund		5.00	1.11800	EA	165828				5.59
	970	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-cddcd3cdx14568752;Bundle		5.00	0.03800	EA	168033				0.19
	980	Online Print Center#|#ConfigID=NP-75048e94x14568753;B		5.00	0.00000	EA	102842				0.00
	990	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	1000	LAM POUCH LTR 5 MIL#|#ConfigID=NP-75048e94x14568753;Bund		5.00	1.11800	EA	165828				5.59
	1010	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-75048e94x14568753;Bundle		5.00	0.03800	EA	168033				0.19
	1020	Online Print Center#|#ConfigID=NP-69a8e39bx14568754;B		5.00	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
1221700089											
******CONTINUED******											
	1030	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1040	LAM POUCH LTR 5 MIL#|#ConfigID=NP-69a8e39bx14568754;Bund		5.00	1.11800	EA	165828				5.59
	1050	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-69a8e39bx14568754;Bundle		5.00	0.03800	EA	168033				0.19
	1060	Online Print Center#|#ConfigID=NP-c2067a7bx14568755;B		5.00	0.00000	EA	102842				0.00
	1070	LAM POUCH LTR 5 MIL#|#ConfigID=NP-c2067a7bx14568755;Bund		5.00	1.11800	EA	165828				5.59
	1080	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1090	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-c2067a7bx14568755;Bundle		5.00	0.03800	EA	168033				0.19
	1100	Online Print Center#|#ConfigID=NP-baecd39ax14568756;B		5.00	0.00000	EA	102842				0.00
	1110	LAM POUCH LTR 5 MIL#|#ConfigID=NP-baecd39ax14568756;Bund		5.00	1.11800	EA	165828				5.59
	1120	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1130	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-baecd39ax14568756;Bundle		5.00	0.03800	EA	168033				0.19
	1140	Online Print Center#|#ConfigID=NP-de732497x14568757;B		5.00	0.00000	EA	102842				0.00
	1150	LAM POUCH LTR 5 MIL#|#ConfigID=NP-de732497x14568757;Bund		5.00	1.11800	EA	165828				5.59
	1160	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1170	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-de732497x14568757;Bundle		5.00	0.03800	EA	168033				0.19
	1180	Online Print Center#|#ConfigID=NP-46d6bfcfx14568758;B		5.00	0.00000	EA	102842				0.00
	1190	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-46d6bfcfx14568758;Bundle		5.00	0.03800	EA	168033				0.19
	1200	LAM POUCH LTR 5 MIL#|#ConfigID=NP-46d6bfcfx14568758;Bund		5.00	1.11800	EA	165828				5.59

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
1221700089											
******CONTINUED******											
	1210	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1220	Online Print Center#|#ConfigID=NP-8dda2b85x14568759;B		5.00	0.00000	EA	102842				0.00
	1230	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1240	PAPER, RECYCLE, 20##|#ConfigID=NP-8dda2b85x14568759;Bund		5.00	0.00000	EA	190356				0.00
	1250	LAM POUCH LTR 5 MIL#|#ConfigID=NP-8dda2b85x14568759;Bund		5.00	1.11800	EA	165828				5.59
	1260	Online Print Center#|#ConfigID=NP-876d790cx14568760;B		5.00	0.00000	EA	102842				0.00
	1270	LAM POUCH LTR 5 MIL#|#ConfigID=NP-876d790cx14568760;Bund		5.00	1.11800	EA	165828				5.59
	1280	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1290	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-876d790cx14568760;Bundle		5.00	0.03800	EA	168033				0.19
	1300	Online Print Center#|#ConfigID=NP-3c40157ex14568761;B		5.00	0.00000	EA	102842				0.00
	1310	LAM POUCH LTR 5 MIL#|#ConfigID=NP-3c40157ex14568761;Bund		5.00	1.11800	EA	165828				5.59
	1320	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	1330	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-3c40157ex14568761;Bundle		5.00	0.03800	EA	168033				0.19
	1340	Online Print Center#|#ConfigID=NP-a15a43ddx14568762;B		5.00	0.00000	EA	102842				0.00
	1350	LAM POUCH LTR 5 MIL#|#ConfigID=NP-a15a43ddx14568762;Bund		5.00	1.11800	EA	165828				5.59
	1360	Office Depot(R) Brand Black-And-White Copies, Single-Sided, 8 1/2 x 11,		5.00	0.02200	EA	167060				0.11
	1370	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-a15a43ddx14568762;Bundle		5.00	0.03800	EA	168033				0.19
	1380	Online Print Center#|#ConfigID=NP-859b9f00x14568763;B		5.00	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
1221700089											
******CONTINUED******											
	1390	LAM POUCH LTR 5 MIL#|#ConfigID=NP-859b9f00x14568763;Bund		5.00	1.11800	EA	165828				5.59
	1400	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1410	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-859b9f00x14568763;Bundle		5.00	0.03800	EA	168033				0.19
	1420	Online Print Center#|#ConfigID=NP-52cd3413x14568764;B		5.00	0.00000	EA	102842				0.00
	1430	LAM POUCH LTR 5 MIL#|#ConfigID=NP-52cd3413x14568764;Bund		5.00	1.11800	EA	165828				5.59
	1440	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1450	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-52cd3413x14568764;Bundle		5.00	0.03800	EA	168033				0.19
	1460	Online Print Center#|#ConfigID=NP-44fbf721x14568765;B		5.00	0.00000	EA	102842				0.00
	1470	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-44fbf721x14568765;Bundle		5.00	0.03800	EA	168033				0.19
	1480	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1490	LAM POUCH LTR 5 MIL#|#ConfigID=NP-44fbf721x14568765;Bund		5.00	1.11800	EA	165828				5.59
	1500	Online Print Center#|#ConfigID=NP-1e389d9fx14568766;B		5.00	0.00000	EA	102842				0.00
	1510	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1520	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-1e389d9fx14568766;Bundle		5.00	0.03800	EA	168033				0.19
	1530	LAM POUCH LTR 5 MIL#|#ConfigID=NP-1e389d9fx14568766;Bund		5.00	1.11800	EA	165828				5.59
	1540	Online Print Center#|#ConfigID=NP-a2d9dbd2x14568767;B		5.00	0.00000	EA	102842				0.00
	1550	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1560	LAM POUCH LTR 5 MIL#|#ConfigID=NP-a2d9dbd2x14568767;Bund		5.00	1.11800	EA	165828				5.59

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
1221700089											
******CONTINUED******											
	1570	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-a2d9dbd2x14568767;Bundle		5.00	0.03800	EA	168033				0.19
	1580	Online Print Center#|#ConfigID=NP-9c06f1c4x14568768;B		5.00	0.00000	EA	102842				0.00
	1590	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1600	LAM POUCH LTR 5 MIL#|#ConfigID=NP-9c06f1c4x14568768;Bund		5.00	1.11800	EA	165828				5.59
	1610	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-9c06f1c4x14568768;Bundle		5.00	0.03800	EA	168033				0.19
	1620	Online Print Center#|#ConfigID=NP-bd4aa6e6x14568769;B		5.00	0.00000	EA	102842				0.00
	1630	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1640	LAM POUCH LTR 5 MIL#|#ConfigID=NP-bd4aa6e6x14568769;Bund		5.00	1.11800	EA	165828				5.59
	1650	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-bd4aa6e6x14568769;Bundle		5.00	0.03800	EA	168033				0.19
	1660	Online Print Center#|#ConfigID=NP-11ab93efx14568770;B		5.00	0.00000	EA	102842				0.00
	1670	Office Depot(R) Brand Single-Sided Full-Serve Color		5.00	0.21000	EA	166962				1.05
	1680	LAM POUCH LTR 5 MIL#|#ConfigID=NP-11ab93efx14568770;Bund		5.00	1.11800	EA	165828				5.59
	1690	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-11ab93efx14568770;Bundle		5.00	0.03800	EA	168033				0.19
	1700	Online Print Center#|#ConfigID=NP-990c5a51x14568789;B		1.00	0.00000	EA	102842				0.00
	1710	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21
	1720	LAM POUCH LTR 5 MIL#|#ConfigID=NP-990c5a51x14568789;Bund		1.00	1.11800	EA	165828				1.12
	1730	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-990c5a51x14568789;Bundle		1.00	0.03800	EA	168033				0.04
	1740	Online Print Center#|#ConfigID=NP-e69409fcx14568791;B		1.00	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
1221700089											
******CONTINUED******											
	1750	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21
	1760	LAM POUCH LTR 5 MIL#|#ConfigID=NP-e69409fcx14568791;Bund		1.00	1.11800	EA	165828				1.12
	1770	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-e69409fcx14568791;Bundle		1.00	0.03800	EA	168033				0.04
	1780	Online Print Center#|#ConfigID=NP-b386ebffx14568792;B		1.00	0.00000	EA	102842				0.00
	1790	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21
	1800	LAM POUCH LTR 5 MIL#|#ConfigID=NP-b386ebffx14568792;Bund		1.00	1.11800	EA	165828				1.12
	1810	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-b386ebffx14568792;Bundle		1.00	0.03800	EA	168033				0.04
	1820	Online Print Center#|#ConfigID=NP-cc3c2443x14568793;B		1.00	0.00000	EA	102842				0.00
	1830	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21
	1840	LAM POUCH LTR 5 MIL#|#ConfigID=NP-cc3c2443x14568793;Bund		1.00	1.11800	EA	165828				1.12
	1850	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-cc3c2443x14568793;Bundle		1.00	0.03800	EA	168033				0.04
	1860	Online Print Center#|#ConfigID=NP-008a257cx14568794;B		1.00	0.00000	EA	102842				0.00
	1870	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21
	1880	LAM POUCH LTR 5 MIL#|#ConfigID=NP-008a257cx14568794;Bund		1.00	1.11800	EA	165828				1.12
	1890	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-008a257cx14568794;Bundle		1.00	0.03800	EA	168033				0.04
	1900	Online Print Center#|#ConfigID=NP-079a1ba6x14568795;B		1.00	0.00000	EA	102842				0.00
	1910	90LB BRIGHT CARDSTOCK LETTER -#|#ConfigID=NP-079a1ba6x14568795;Bundle		1.00	0.03800	EA	168033				0.04
	1920	Office Depot(R) Brand Single-Sided Full-Serve Color		1.00	0.21000	EA	166962				0.21

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
1221700089										
******CONTINUED******										
	1930	LAM POUCH LTR 5 MIL#|#ConfigID=NP-079a1ba6x14568795;Bund	1.00	1.11800	EA	165828				1.12
	1940	Scotch(R) 667 Removable Double-Sided Tape, 3/4 x 400	3.00	3.93000	EA	117898				11.79
	1950	Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Clear, Box Elizabeth Wlodzimierski - CORE	3.00	4.78000	BX	498811				14.34
1221700090	13	SUPER DU000 Super Duper Publications Inc	Speech Materials			HISTORY	02/22/2017	02/13/2017	C	103.95
	100	Item TPX27703 - The processing program combo	1.00	103.95000	Ea					103.95
	110	Free Shipping on orders over $75.00	0.00	0.00000						0.00
	120	Nicole Ciero - GR	0.00	0.00000						0.00
1221700091	13	ENABLE M001 Enable Mart	Private Placement AT equipment, RBMS ADJ L			OPEN	02/22/2017	02/13/2017	P	1,117.87
	100	88520 RJ Copper Magic Arm Mount	1.00	257.18000	Ea					257.18
	110	NS Large PECS Book	1.00	51.43000	Ea					51.43
	120	87834 Billy fun Wheels radio control truck	1.00	177.70000	Ea					177.70
	130	1005392	1.00	103.22000	Ea					103.22
	140	NS 921 END Interchangable music puzzles	1.00	204.21000	Ea					204.21
	150	NS 4057 END Charley Cameleon	1.00	84.21000	Ea					84.21
	160	NS 032082 Choice Board trifold large black	3.00	58.50000	Ea					175.50
	170	NS 032332 Learning cubes Black	2.00	24.71000	Ea					49.42
	180	Shipping	1.00	15.00000	Ea					15.00
	190	Ship to - Core Center: Elizabeth Wlodzimierski	0.00	0.00000						0.00
1221700092	15	WALMART 000 Walmart	Oasis End of Month Character Counts Party - February.			OPEN	02/22/2017	02/15/2017	L	50.00
	100	Oasis End of Month Character Counts Party - Oasis Rewards and incentives Todd Keesey - 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
1221700093	24	LAKESHOR002	Lakeshore Learning Store	PO not to exceed $200. Items to be purchased include, but			OPEN	02/27/2017	02/24/2017	C	200.00
	100	PO not to exceed $200. Items to be purchased include, but are not limited		1.00	200.00000						200.00
1221700094	23	LAKESHOR002	Lakeshore Learning Store	do not exceed $200 *instruction supplies and			OPEN	02/27/2017	02/23/2017	C	200.00
	100	do not exceed $200 *instruction supplies, bulletin board supplies		1.00	200.00000	Reg					200.00
1221700095	17	GLOBAL E000	Global Equipment Company	storage unit for hearing itinerant office #WGB1449209			OPEN	02/27/2017	02/17/2017	L	27.00
	100	storage unit for hearing itinerant office #WGB1449209 Homak 12 Drawer		2.00	13.50000	Ea					27.00
	110	Susan Adducci, COR		0.00	0.00000						0.00
1221700096	24	LAKESHOR002	Lakeshore Learning Store	instructional supplies, bulletin board supplies			OPEN	02/27/2017	02/24/2017	L	200.00
	100	instructional supplies, bulletin board supplies, PO doe not exceed $200		1.00	200.00000	Reg					200.00
1221700097	01	ORIENTAL001	Oriental Trading Co.	Sensory tools that can go with students to classrooms			OPEN	03/06/2017	03/01/2017	L	190.88
	110	puzzles CW-12/1801		5.00	4.99000	Doz					24.95
	120	CW- 12/1801		2.00	4.99000	Doz					9.98
	130	CW-12/4150 Mini bright magic cubes		2.00	9.99000	Doz					19.98
	140	CW-5/774 Mega Bendable Assortment		1.00	39.99000	Bag					39.99
	150	CW-5/595 Mega Porcupine Character Assortment		1.00	55.99000						55.99
	160	cw-5-173 Stress ball assortment		1.00	22.99000	Bag					22.99
	170	Shipping Nicole Czaja - HBMS		1.00	17.00000						17.00
1221700098	03	THERAPY 000	Therapy Shoppe, Inc	putty for students Hannah - Nicole Czaja			OPEN	03/06/2017	03/03/2017	C	109.96
	100	ss7373 Small therapy putty for Social worker and Psych offices		2.00	34.99000	Doz					69.98

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
1221700098											
******CONTINUED******											
	110	Super sensory ball sampler ss7556		1.00	29.99000	Bag					29.99
	120	Shipping		1.00	9.99000	Box					9.99
	130	Nicole Czaja - HBMS		0.00	0.00000						0.00
1221700099	06	LAKESHOR002	Lakeshore Learning Store	Supplies for SPED students			OPEN	03/09/2017	03/06/2017	L	150.00
	150	Sped - Misc not to exceed		1.00	150.00000						150.00
1221700100	06	WALMART 000	Walmart	Sped Misc not to exceed			OPEN	03/09/2017	03/06/2017	L	50.00
	100	SPED Misc not to exceed		1.00	50.00000	Ea					50.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Heidi Matousek		0.00	0.00000						0.00
1221700101	07	LAKESHOR002	Lakeshore Learning Store	SPED misc. materials for Lindsay DiCicco			OPEN	03/09/2017	03/07/2017	L	200.00
	0	SPED Misc materials		1.00	200.00000						200.00
1221700102	08	PHONAK L000	Phonak LLC	FM equipment and supplies for 2017-18			OPEN	03/16/2017	03/08/2017	L	9,995.29
	100	#052-3169 Roger Premium Inspiro - dual mode capability student: O. Wojtulewicz		1.00	689.00000	Ea					689.00
	110	#052-3297 Touchscreen Mic students: B. Kaiser, L. Fox, B. Gore, N. Monninger,		6.00	715.00000	Ea					4,290.00
	120	#3113D02P6 Roger X receiver student: B. Martinez		1.00	643.00000	Ea					643.00
	130	#052-3272D2P6 Roger Focus students: B. Kaiser, D. Altamirano, B. Gore, S.		6.00	500.00000	Ea					3,000.00
	140	#054-0741 Focus slim tubes - size 0, Right ear		3.00	10.00000	Ea					30.00
	150	#054-0743 Focus slim tubes - size 1, Right ear		2.00	10.00000	Ea					20.00
	160	#054-0745 Focus slim tubes - size 0, Left ear		1.00	10.00000	Ea					10.00
	170	#054-0747 Focus slim tubes - size 1, Left ear		1.00	10.00000	Ea					10.00
	180	#054-1987 Focus domes		4.00	7.50000	Ea					30.00

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1221700102										
******CONTINUED******										
	190	#098-0282 Wax guards for Isense receivers		2.00	4.95000	Ea				9.90
	200	#052-3299 Multimedia hub		3.00	415.00000	Ea				1,245.00
	210	S/H		1.00	18.39000	Ea				18.39
	220	D47 Crystal Lake account #20027468		0.00	0.00000					0.00
	230	ship to: SEDOM Audiology, 1200 Claussen Dr, Woodstock, IL 60098		0.00	0.00000					0.00
1221700103	02	RIFTON E001 Rifton Equipment	Rifton Activity Chair; D47 student/GWE Woodstock			OPEN	03/23/2017	02/02/2017	L	1,692.00
	100	#R860; Large Activity Chair		1.00	1,692.00000	each				1,692.00
	110	#R862; Seat & back with spring		1.00	0.00000	each				0.00
	120	#R874; Base with spring		1.00	0.00000	each				0.00
	130	#R868; Large armrest		1.00	0.00000	each				0.00
	140	#R808; Short legs		1.00	0.00000	each				0.00
	150	#R879 Large blue pads		1.00	0.00000	each				0.00
	160	#R891; Large abductor		1.00	0.00000	each				0.00
	170	S & H		1.00	0.00000					0.00
	190	Deliver to: Sped/Warehouse		0.00	0.00000					0.00
1221700104	13	RESEARCH000 Research Press Co Inc	reference materials for psych/ SSW			OPEN	03/15/2017	03/13/2017	L	2,834.06
	100	Data Without Tears 2nd Edition Item #: 5533		50.00	29.99000	Ea				1,499.50
	110	Behavioral Interventions Without Tears Item # 5685		50.00	29.99000	Ea				1,499.50
	120	10% discount		1.00	-299.90000	Ea				-299.90
	130	5% Shipping & Handling		1.00	134.96000	Ea				134.96
	140	Ship to Micki Carl @ RBMS		1.00	0.00000	Ea				0.00
1221700105	13	PEARSON 008 Pearson Education	protocols			OPEN	03/15/2017	03/13/2017	L	174.80
	100	DAS-II Early Years Record Forms - Ages 2:6-6:11 Item #: 0158339762		1.00	86.10000	Ea				86.10
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Ship to Marisa Vaquez at ECSE		1.00	0.00000	Ea				0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700105											
******CONTINUED******											
	130	DAS-II Early Years Spanish Record Forms Item #: 0158339576		1.00	88.70000	Ea					88.70
1221700106	13	SOCIAL T000 Social Thinking Publications		Counseling Materials			OPEN	03/15/2017	03/13/2017	L	194.00
	100	Think Social! A Social Thinking Curriculum for School-Age Students		2.00	86.00000	Ea					172.00
	110	Shipping		1.00	0.00000	ea					0.00
	120	Ship to Micki Carl		1.00	0.00000	Ea					0.00
	130	You are a Social Detective!		1.00	22.00000	Ea					22.00
1221700107	06	OFFICE D002 Office Depot-Catalog Orders		supplies			OPEN	03/16/2017	03/06/2017	L	282.36
	100	Scotch(R) TL1306 Thermal Laminator		1.00	123.19000	EA	430499				123.19
	110	Scotch(TM) Thermal Laminating Pouches, 8 7/8 x 11 3/8, Pack Of 100		1.00	14.03000	PK	801826				14.03
	120	Office Depot(R) Brand Top Tab Color File Folders, 1/3 Cut, Letter Size,		1.00	13.49000	BX	542263				13.49
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	10.99000	DZN	528712				21.98
	140	X-ACTO(R) TeacherPro(R) Classroom Electric Pencil Sharpener, Blue		1.00	36.75000	EA	892501				36.75
	150	Post-it(R) Super Sticky Notes Cabinet Pack, 3 x 3, Rio de Janeiro Collection,		1.00	13.82000	PK	837398				13.82
	160	Post-it(R) Super Sticky Notes, Recycled, Lined, 4 x 4, Bora Bora		2.00	9.76000	PK	286912				19.52
	170	Scotch(TM) TP3856-25 Laminating Sheets, 11 1/2 x 17 1/2, Clear, Pack Of 25		1.00	19.99000	PK	712397				19.99
	180	OIC(R) Loose-Leaf Book Rings, 1 1/2 Diameter, Box Of 100 Robin Nelson - Coventry		1.00	19.59000	BX	522518				19.59
1221700108	28	SCHOOL S001 School Specialty, Inc		supplies			REV HIST	03/16/2017	02/28/2017	L	276.05
	100	THERAPUTTY SET OF 6 (2 OZ. EACH)		1.00	20.79000	EA	1387127				20.79
	110	FUN FIDGET! SET OF 5		1.00	25.34000	EA	1323694				25.34
	120	STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT		1.00	83.56000	EA	1546366				83.56

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700108											
******CONTINUED******											
	130	STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		1.00	79.16000	EA	1496633				79.16
	140	CARREL ECONOMY STUDY WHITE PACK OF 24		1.00	36.07000	EA	1515890				36.07
	150	TANGLE RELAX THERAPY		2.00	4.54000	EA	1531874				9.08
	160	CALIFONE HEARING PROTECTOR BEST - HS60		3.00	7.35000	EA	1301882				22.05
		Robin Nelson - Coventry									
1221700108	slm	SCHOOL S001 School Specialty, Inc	supplies				OPEN	03/16/2017	02/28/2017	L	276.05
	100	THERAPUTTY SET OF 6 (2 OZ. EACH)		1.00	20.79000	EA	1387127				20.79
	110	FUN FIDGET! SET OF 5		1.00	25.34000	EA	1323694				25.34
	120	STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT		1.00	83.56000	EA	1546366				83.56
	130	STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		1.00	79.16000	EA	1496633				79.16
	140	CARREL ECONOMY STUDY WHITE PACK OF 24		1.00	36.07000	EA	1515890				36.07
	150	TANGLE RELAX THERAPY		2.00	4.54000	EA	1531874				9.08
	160	CALIFONE HEARING PROTECTOR BEST - HS60		3.00	7.35000	EA	1301882				22.05
		Robin Nelson - Coventry 18" Stool Color: Claret 15" Stool Color: Periwinkle									
1221700109	13	SCHOLAST012 Scholastic Book Service	Mind Up Curriculum				OPEN	03/16/2017	03/13/2017	L	54.98
	100	Mind Up - 6-8th grade		1.00	24.99000	Ea					24.99
	110	Mind Up - 3-5th grade		1.00	24.99000	Ea					24.99
	120	Shipping		1.00	5.00000	Ea					5.00
		Ann Kearns - RMS									
1221700110	13	IRLEN IN000 Irlen Institute	Color overlays for students and test kits maginfiers for				REV HIST	03/16/2017	03/13/2017	L	648.95
	100	Magnifying Bar		20.00	8.95000	Ea					179.00
	110	Aqua Overlay		15.00	3.00000	Ea					45.00
	120	Blue-Gray Overlay		15.00	3.00000	Ea					45.00
	130	Goldenrod overlay		15.00	3.00000	Ea					45.00
	140	Gray Overlay		15.00	3.00000	Ea					45.00
	150	Green overlay		10.00	3.00000	Ea					30.00

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1221700110										
******CONTINUED******										
	160	Peach overlay		15.00	3.00000	Ea				45.00
	170	Purple Overlay		15.00	3.00000	Ea				45.00
	180	turquois overlay		15.00	3.00000	Ea				45.00
	190	Yellow overlay		10.00	3.00000	Ea				30.00
	200	Rose Overlay		15.00	3.00000	Ea				45.00
	210	Shipping		1.00	49.95000	Ea				49.95
	220	Ship to: Core: Elizabeth Wlodzimierski		0.00	0.00000					0.00
1221700110	13	IRLEN IN000 Irlen Institute	Color overlays for students and test kits maginfiers for				OPEN	03/16/2017 03/13/2017	L	781.95
	100	Magnifying Bar		20.00	8.95000	Ea				179.00
	110	Aqua Overlay		15.00	3.95000	Ea				59.25
	120	Blue-Gray Overlay		15.00	3.95000	Ea				59.25
	130	Goldenrod overlay		15.00	3.95000	Ea				59.25
	140	Gray Overlay		15.00	3.95000	Ea				59.25
	150	Green overlay		10.00	3.95000	Ea				39.50
	160	Peach overlay		15.00	3.95000	Ea				59.25
	170	Purple Overlay		15.00	3.95000	Ea				59.25
	180	turquois overlay		15.00	3.95000	Ea				59.25
	190	Yellow overlay		10.00	3.95000	Ea				39.50
	200	Rose Overlay		15.00	3.95000	Ea				59.25
	210	Shipping		1.00	49.95000	Ea				49.95
	220	Ship to: Core: Elizabeth Wlodzimierski		0.00	0.00000					0.00
1221700111	13	LAKESHOR002 Lakeshore Learning Store	Teaching materials				OPEN	03/22/2017 03/13/2017	L	200.00
	100	Misc Not to exceed $200.00 - Tami Gelsosomo South Elementary		1.00	200.00000					200.00
1221700112	10	CLASSROO000 Classroom DirectCom	Classroom equipment				REV HIST	03/15/2017 03/10/2017	L	207.28
	100	006980 Ball Bowl 47 CM		1.00	24.37000	Ea				24.37
	110	1429486 Ball Inflatable Exercise 45 CM		1.00	12.97000	Ea				12.97
	120	1546366 Stool - CS Neorok - Stool Height 18 - Rubber Base		1.00	73.97000	Ea				73.97
	130	1546367 Stool - CS Neorok - Stool Height 20 - Rubber Base		1.00	76.97000					76.97

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1221700112											
******CONTINUED******											
	140	SOUTH - Mrs. Lentz	0.00	0.00000							0.00
	150	SHIPPING	1.00	19.00000	Ea						19.00
1221700112	10	CLASSROO0000 Classroom DirectCom	Classroom equipment				OPEN	03/15/2017	03/10/2017	L	207.28
	100	006980 Ball Bowl 47 CM	1.00	24.37000	Ea						24.37
	110	1429486 Ball Inflatable Exercise 45 CM	1.00	12.97000	Ea						12.97
	120	1546366 Stool - CS Neorok - Stool Height 18 - Rubber Base Color: Slate	1.00	73.97000	Ea						73.97
	130	1546367 Stool - CS Neorok - Stool Height 20 - Rubber Base color: Marine	1.00	76.97000							76.97
	140	SOUTH - Mrs. Lentz	0.00	0.00000							0.00
	150	SHIPPING	1.00	19.00000	Ea						19.00
1221700113	14	WALMART 000 Walmart	Monthly Character Counts Party and Oasis Program Rewards and				OPEN	03/15/2017	03/14/2017	L	50.00
	100	Oasis Character C'ounts Party and Program Rewards and Incentives. Todd Keesey	1.00	50.00000	Ea						50.00
1221700114	14	THERAPY 000 Therapy Shoppe, Inc	Fidgets				OPEN	03/16/2017	03/14/2017	L	96.44
	100	GG4503: Fidgeting Finger Springs 10 pack	1.00	4.99000	Pkg						4.99
	110	GG4523: Tangle Therapy	1.00	9.99000	Pkg						9.99
	120	GG4485: Bendeez	2.00	2.49000	Pkg						4.98
	130	SS7386: I Spy Wonder Tube	1.00	5.99000	Pkg						5.99
	140	FM9041: Laser Spinning Tops	4.00	0.99000	Pkg						3.96
	150	GG4532: Twiddle Fiddle Fidgets	2.00	9.79000	Pkg						19.58
	160	SS7531: Showa Noa Fidget	1.00	8.99000	Pkg						8.99
	170	SS7550: Fab U Fidget (Magic Ruler)	3.00	2.99000	Pkg						8.97
	180	HW7827: Light Green Celtic Curls Mandala	1.00	19.99000	Pkg						19.99
	190	Shipping	1.00	9.00000	Ea						9.00
	200	Sue Anderson - LMS	0.00	0.00000							0.00

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1221700115	14	OFFICE D000 Office Depot	Expandable folders for executive functioning goals			OPEN	03/16/2017	03/14/2017	L	69.98
	100	379788: Smead Color Expanding Wallets, Letter Size, Assorted Colors, box of 10	2.00	34.99000	Box					69.98
1221700116	16	SCHOLAST008 Scholastic Book Clubs	Mind Up Curriculum - Brain Focused Strategies for			OPEN	03/22/2017	03/16/2017	L	20.99
	100	MindUP Curriculum Grades 6-8 Item# NTS526714	1.00	18.74000	Ea					18.74
	110	Shipping Cost	1.00	2.25000	Ea					2.25
	120	Hannah Beardsley Middle School - Todd Keesey	0.00	0.00000						0.00
1221700117	16	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			OPEN	03/22/2017	03/16/2017	L	32.41
	100	705266 Lesson Plan Book	1.00	11.99000	Ea					11.99
	110	705265 Welcome Banner	1.00	5.49000	Ea					5.49
	120	705261 Border	1.00	3.99000	Ea					3.99
	130	705263 Border	1.00	5.99000	Ea					5.99
	140	Discount - 15% code - Lucky15	1.00	0.00000	Ea					0.00
	150	Shipping 4.95 for orders under 30.00	1.00	4.95000	Ea					4.95
	160	Laura Francis South Elementary	1.00	0.00000	Ea					0.00
1221700118	16	LAKESHOR001 Lakeshore Curriculum Materials	Classroom Supplies for Adjusted Learning			OPEN	03/22/2017	03/16/2017	L	228.87
	100	Item # BX708RD - Heavy Duty Classroom Bin - Red	1.00	8.99000	eac					8.99
	110	Item # LL169 - Carry-All Teacher's Caddy	1.00	24.99000	eac					24.99
	120	Item # BX708VT - Heavy Duty Classroom Bin - Purple	1.00	8.99000	Ea					8.99
	130	Item # BX700X - Heavy Duty - Classroom Bins, set of 6	1.00	49.99000	each					49.99
	140	Item # RR657 - Lakeshore Lapboard Stand	4.00	4.99000	Ea					19.96
	150	Item # LL628 - Double Sided Magnetic Write & Wipe Board - Each	4.00	8.99000	Ea					35.96
	160	Item # LA127 - Stick-On Pocket Chart	1.00	49.99000	Ea					49.99
	170	Estimated Shipping	1.00	30.00000	Ea					30.00

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1221700118										
******CONTINUED******										
	180	These items have not been ordered. Please deliver to M. Biermier @ GR when		0.00	0.00000					0.00
1221700119	16	SCHOOL S004 School Specialty-Latta Div	Califone headphones #1301880- 4 headphones at $12.15 each			OPEN	03/23/2017	03/16/2017	L	103.07
	100	Califone headphones #1301880		4.00	12.15000					48.60
	110	Wikki Stix wax set #201239		1.00	8.00000					8.00
	120	Wikki Stix alphabet set #1531868		1.00	16.01000					16.01
	130	Abilitions Bean filled bitty bottom Cushion #1290867		1.00	20.46000					20.46
	140	Shipping Maureen Larsen - South		1.00	10.00000	Ea				10.00
1221700120	17	QUILL CO001 Quill Corporation	10 gallon water cooler			OPEN	03/22/2017	03/17/2017	L	162.58
	100	Igloo 17 1/4 in (Dia) x 23 1/4 in (H) Yellow Plastic Beverage Cooler with free shipping Lundahl - GEORGE NELSON		2.00	81.29000	EA	901-698776ORS			162.58
1221700121	17	BARNES &000 BARNES & NOBLE	books for the program			OPEN	03/23/2017	03/17/2017	L	192.38
	100	Daniel Tiger Goes to the Potty isbn: 9781481420488		1.00	8.99000					8.99
	110	How is Daniel feeling? isbn: 1481438565		1.00	10.99000					10.99
	120	Daniel Tiger's Neighborhood: Life's little lessons DVD 0841887019934		1.00	6.34000					6.34
	130	How do dinosaurs play with their friends? ISBN-13:9780439856546		1.00	5.47000					5.47
	140	Daniel Tiger's Neighborhood: Daniel's Big Feelings		1.00	11.82000					11.82
	150	How dinosaurs stay safe ISBN-13:9780439241045		1.00	12.85000					12.85
	160	All my treasures: A book of joy ISBN-13:9781419722042		1.00	12.82000					12.82
	170	The Color Monster: A pop up book of feelings ISBN-13:9781454917298		1.00	10.57000					10.57

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
1221700121											
******CONTINUED******											
	180	In my heart: a book of feelings		1.00	10.60000						10.60
		ISBN-13:9781419713101									
	190	Sorry, I Forgot to Ask! My Story About		1.00	0.00000						0.00
		Asking Permission and Making an Apology									
	200	Wilma Jean the Worry Machine		1.00	9.95000						9.95
		ISBN-13:9781937870010									
	210	The Most Magnificent Thing		1.00	11.81000						11.81
		ISBN-13:9781554537044									
	220	Moody Cow Meditates		1.00	13.16000						13.16
		ISBN-13:9780861715732									
	230	What Do You Do With a Problem?		1.00	10.61000						10.61
	240	Zach Gets Frustrated		1.00	9.92000						9.92
		ISBN-13:9781575423906									
	250	Why Should I Listen? 9780764132193		1.00	7.99000						7.99
	260	Emotional and Behavioral Problems of		1.00	35.00000						35.00
		Young Children, Second Edition:									
	270	A great attitude isbn: 9781574713411		1.00	3.49000						3.49
		Tracy Rietz - Wehde Center									
1221700122	17	LOVING G000 Loving Guidance, Inc	materials for conscious				OPEN	03/23/2017	03/17/2017	L	132.00
			discipline program								
	100	Sophie Value Pack		1.00	45.00000						45.00
	110	Shubert's Picture Rule Cards		2.00	18.00000						36.00
	120	Seven Skills Poster Set		1.00	21.00000						21.00
	130	365 Days of Conscious Discipline		1.00	18.00000						18.00
		(Perpetual Flip Calendar)									
	140	Shipping		1.00	12.00000	Ea					12.00
		Tracy Rietz - Wehde Center									
1221700124	17	JANELLE 000 Janelle Publications	S/L therapy materials				OPEN	03/23/2017	03/17/2017	L	154.00
	100	Take the Cake Game #1139		1.00	13.00000	Ea					13.00
	110	Snug as a Bug in a Rug Game #1501		1.00	20.00000	Ea					20.00
	120	Frankie's Food Truck Fiasco Game #1605		1.00	22.00000	Ea					22.00
	130	Skunk Bingo #1512		1.00	17.00000	Ea					17.00
	140	Dream Cakes Game #1518		1.00	17.00000	Ea					17.00

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
1221700124											
******CONTINUED******											
	150	Penguin Pile Up #9008		1.00	26.00000	Ea					26.00
	160	jumping Jack Game #1527		1.00	25.00000	Ea					25.00
	170	Shipping		1.00	14.00000	Ea					14.00
		P. Nanna - Wehde Center									
1221700125	17	SUPER DU000	Super Duper Publications Inc	S/L Therapy Materials			OPEN	03/23/2017	03/17/2017	L	74.90
	100	Turn and Talk Early Sounds Flip Book #BK350		1.00	39.95000	Ea					39.95
	110	Funny Bunny Game #RAV21558		1.00	27.95000	Ea					27.95
	120	Shipping		1.00	7.00000	Ea					7.00
		P. Nanna - Wehde Center									
1221700134	21	ENABLEMA000	EnableMart	iPad cases for the upgraded ipads and Reading pen Quote			OPEN	03/23/2017	03/21/2017	L	2,900.20
	100	1002651 Arnorbox Kido Air case blue		12.00	32.00000	Ea					384.00
	110	1002652 Arnorbox Kido Air case Green		12.00	32.00000	Ea					384.00
	120	1002653 Arnorbox Kido Air case orange		12.00	32.00000	Ea					384.00
	130	1003230 Arnorbox Kido Air case red		12.00	32.00000	Ea					384.00
	140	1003229 Arnorbox Kido Air case black		12.00	32.00000	Ea					384.00
	150	1006601 C-Pen ReaderPen Scanner		1.00	230.00000	Ea					230.00
	160	NS DSC75490 Big Grip Lift for iPad air/air2 blue		3.00	48.52000	Ea					145.56
	170	NS DSC75491 Big Grip Lift for iPad air/air2 green		3.00	48.52000	Ea					145.56
	180	NS DSC75492 Big Grip Lift for iPad air/air2 red		3.00	48.52000	Ea					145.56
	190	NS DSC754493 Big Grip Lift for iPad air/air2 purple		1.00	48.52000	Ea					48.52
	200	Ship to: Core Center - Elizabeth Wlodzimierski		0.00	0.00000						0.00
	210	Estimated shipping (10%)		1.00	265.00000	Ea					265.00
1221700136	21	QUILL CO001	Quill Corporation	Screen Protectors for Ipad upgrades			OPEN	03/23/2017	03/21/2017	L	125.70
	100	Insten Reusable Screen Protector For Apple iPad Air Clear, 3/Pack		30.00	4.19000	PK	901-971438EFO				125.70

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1221700136										
******CONTINUED******										
		E. Wlodzimierski - CORE								
1221700146	22	SCHOOL S001 School Specialty, Inc	Due to cancellation of most of my previous requisition, I			OPEN	03/23/2017	03/23/2017	L	111.69
	100	9-1462436-030 Paper Mate - Mates mechanical pencils, yellow, Sets of 5		2.00	3.89000 Set					7.78
	110	9-1462437-030 Paper Mate - Mates Mechanical pencils, assorted colors,		5.00	6.39000 Set					31.95
	120	9-1462439-030 Paper Mate lead refills Packs of 12		10.00	1.49000 Doz					14.90
	130	9-079517-030 Dry Erase Markers, set of 12		1.00	15.29000 Doz					15.29
	140	9-418801-030 Flip Chart Markers, set of 8		1.00	13.29000 Set					13.29
	150	9-077399-030 Sharpie Fine point, black, dozen		1.00	12.59000 Doz					12.59
	160	9-078524-030 Index/Table of Content Dividers, set of 10		1.00	5.89000 Set					5.89
	170	Shipping Sherri Baxter - Glacier Ridge		1.00	10.00000 Ea					10.00
1231700004	09	SCHOOL S004 School Specialty-Latta Div	classroom therapy items			OPEN	03/15/2017	03/09/2017	L	182.94
	100	#1318000 Stay N Place ball		1.00	42.71000 Ea					42.71
	110	#1543188 Fleece Weighted Blanket small blue		1.00	111.24000 Ea					111.24
	120	#1513467 Gymnic Sit N Gym Therapy Ball 22 inch Pearl White		1.00	28.99000 Ea					28.99
	130	Shipping Free		1.00	0.00000 Ea					0.00
	140	North School - Yvonne Scott OT		0.00	0.00000					0.00
1231700005	09	NASCO 001 Nasco	Alternative seating & AdjL program supply			OPEN	03/15/2017	03/09/2017	L	5,691.88
	100	Deluxe Chart Stand		1.00	186.11000 EA		SB31930J			186.11
	110	Kids Kore Wobble Chair - Red		8.00	61.63000 EA		SN35690(A)J			493.04
	120	AlphaBetter Desk With Book Box		10.00	284.71000 EA		Z47812CQ			2,847.10

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1231700005										
******CONTINUED******										
	130	AlphaBetter Stool		10.00	134.26000	EA	Z47810CQ			1,342.60
	140	Califone Hearing Safe Noise Protection Headphones		30.00	7.61000	EA	SN36358CQ			228.30
	150	Shipping - Multiple Shipments Deliver to: Sped/Warehouse		1.00	594.73000					594.73
1231700006	09	FLAGHOUS000 Flaghouse Inc	Sped D47/D200 Mobility Chair Student specific			OPEN	03/23/2017	03/09/2017	L	3,201.45
	100	W41313: Cruiser Transit CX18T CORDU		1.00	2,676.65000	each				2,676.65
	110	W41315; Cruiser Calf Panel NS11 LA		1.00	75.65000	each				75.65
	120	W41317; Cruiser Padded Headwings		1.00	296.65000	each				296.65
	130	S & H		1.00	152.50000					152.50
	140	Deliver to: Sped/Warehouse		0.00	0.00000					0.00
	150	Quote/Order# P0737627 (see email to Sandy Milnor)		0.00	0.00000					0.00
1231700007	10	SCHOOL O000 School Outfitters	Alternative seating (programs/LR) Program supplies			OPEN	03/16/2017	03/10/2017	L	4,514.13
	100	#SMS-11851; Flavors Noodle Stack Chair 18" Color: Navy		12.00	131.99000	each				1,583.88
	110	#SAN-BA30-361852; Steel Bookcase (36x18x52)		2.00	198.99000	each				397.98
	120	#VIR-ZROCK18; Zumba Rocker Chair 18" :color cobalt blue		6.00	116.88000	each				701.28
	130	#VIR-ZROCK15; Zumba Rocker Chair 15": color cobalt blue		8.00	108.88000	each				871.04
	140	S & H		1.00	459.99000					459.99
	150	Deliver to: Sped/Warehouse		0.00	0.00000					0.00
	160	#SMS-11852; Flavors Noodle Stack Chair 16"; color Blueberry		4.00	124.99000	each				499.96
1231700007	10	SCHOOL O000 School Outfitters	Alternative seating (programs/LR) Program supplies			REV HIST	03/16/2017	03/10/2017	L	4,308.14
	100	#SMS-11851; Flavors Noodle Stack Chair 18" Color: Navy		12.00	131.99000	each				1,583.88

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1231700007										
******CONTINUED******										
	110	#SAN-BA30-361852; Steel Bookcase (36x18x52)		2.00	198.99000	each				397.98
	120	#VIR-ZROCK18; Zumba Rocker Chair 18" :color cobalt blue		6.00	116.88000	each				701.28
	130	#VIR-ZROCK15; Zumba Rocker Chair 15": color cobalt blue		8.00	108.88000	each				871.04
	140	S & H		1.00	254.00000					254.00
	150	Deliver to: Sped/Warehouse		0.00	0.00000					0.00
	160	#SMS-11852; Flavors Noodle Stack Chair 16"; color Blueberry		4.00	124.99000	each				499.96
1231700008	10	MCMASTER000 McMaster-Carr Supply Co	Divider shields			OPEN	03/15/2017	03/10/2017	L	480.20
	100	#7886T62; Flame resistant Tarp 5' x 10'; Blue color		10.00	48.02000	each				480.20
	110	S & H		0.00	48.00000					0.00
	120	Deliver to: Sped/Warehouse		0.00	0.00000					0.00
1231700009	06	FLAGHOUS000 Flaghouse Inc	OT School Materials/Program Therapy/Sensory Supplies			OPEN	03/15/2017	02/06/2017	L	6,136.75
	0	S & H		1.00	0.00000					0.00
	110	41728; Time tracker visual timer & clock (ADJL/Program)		3.00	50.50000	Ea				151.50
	120	L4773; cube chair set-red, yellow, blue, green. (TK/Program)		1.00	246.00000	Set				246.00
	130	L40328; Kidney Shaped write-on/wipe-off dry erase table WHEEL CHAIR RANGE 26		1.00	339.00000	Ea				339.00
	140	L42387; Ball Chair (child size)		8.00	99.00000	Ea				792.00
	150	L40070; TheraGym Seesaw Glider & Swing (ASPIRE/Program-Student specific)		1.00	479.00000	Ea				479.00
	160	L40151; Vertical Bouncer Kit (Aspire)		2.00	225.00000	Ea				450.00
	170	L40152; Height Adjustment System (Motor Rooms)		2.00	256.00000	Ea				512.00
	180	#41019; Nordic Rocker (ASPIRE/ADJL Program)		2.00	79.50000	each				159.00
	190	#3613; Vibrating tube (OT)		2.00	34.00000	each				68.00

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1231700009										
******CONTINUED******										
	200	#38567; Adjustable-height max/privacy carrels (ASPIRE/Program)		2.00	440.00000	each				880.00
	210	#4540; Trampoline (OT/Programs/Reserv)		5.00	79.25000	each				396.25
	220	#42465; handheld massager;turtle (OT/ASPIRE)		3.00	59.00000	each				177.00
	230	#L30321; Ball stabilizing ring		2.00	25.25000	each				50.50
	240	#38575; 3" time timer (reserv)		12.00	28.00000	each				336.00
	250	#L38574; 8" time timer (reserv)		12.00	33.00000	each				396.00
	260	#L38979; 12" time timer (reserv)		12.00	44.75000	each				537.00
	270	#5657; Putty/medium/1 lbs.		2.00	33.50000	each				67.00
	280	#5655; Putty/light/1 lbs.		2.00	33.50000	each				67.00
	290	#5653; putty/soft/1 lbs.		1.00	33.50000	each				33.50
	310	Deliver: Sped/Warehouse		0.00	0.00000					0.00
1241700011	01	SCHOOL H003 School Health Supply Co	repair and service of vision machine from West Elementary				HISTORY	12/06/2016 12/01/2016	C	141.82
	100	School Health Quote # 1513242-00 servicing and cleaning of vision		1.00	141.82000	Ea				141.82
1241700012	07	SCHOOL H003 School Health Supply Co	Health office supplies Marina Barratt R.N. / HBMS				HISTORY	12/15/2016 12/07/2016	C	146.92
	100	Adhesive bandages 1" x 3"		24.00	3.83000	Box				91.92
	110	Adhesive bandages 2" x 4"		4.00	6.25000	Box				25.00
	120	3 oz. flat-bottom paper cups		3.00	4.35000	tubes				13.05
	130	freight Health office supplies Marina Barratt, R.N.		1.00	16.95000	each				16.95
1241700013	25	SCHOOL H003 School Health Supply Co	Husmann Health office supplies				HISTORY	02/10/2017 01/25/2017	C	98.72
	3	21431 Probe Covers SureTemp 250/box Quantity 3 boxes		3.00	11.55000	Box				34.65
	13	42085 Eye wash 1oz with screw-off top quantity 1 bottle $2.61.		1.00	2.61000					2.61
	23	1003725 Sharps Mail Back 1 Gal. Medical Waste 1 quantity. $61.46 Erendira Hendrix - HUS		1.00	61.46000					61.46

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1241700014	01	SCHOOL H003 School Health Supply Co	Health Office Supply Quote No. 3247943-00			HISTORY	02/10/2017	02/01/2017	C	125.86
	100	32006 1 in bandages South - Andrea Miculinich, RN	12.00	3.59000	Box					43.08
	110	32005 3/4 in bandages South - Andrea Miculinich RN	12.00	3.15000	Box					37.80
	120	21013 Cups pleated South - Andrea Miculinich, RN	12.00	3.62000	tubes					43.44
	130	99306 6 in Applicators South - Andrea Miculinich, RN	2.00	0.77000	Pkg					1.54
1241700015	06	SCHOOL H003 School Health Supply Co	health office supplies - K. Swanson			HISTORY	02/10/2017	02/06/2017	C	204.19
	100	21068 - Baggies	10.00	2.38000	Box					23.80
	110	32005 - 3/4inch bandaids	24.00	2.72000	Box					65.28
	120	32006 - 1 inch bandaids	24.00	3.09000	Box					74.16
	130	21325 - exam gloves	5.00	6.20000	Box					31.00
	140	shipping	1.00	9.95000	Ea					9.95
	150	Indian Prairie - K. Swanson	0.00	0.00000						0.00
1241700016	10	SCHOOL H003 School Health Supply Co	Wehde health office supplies			HISTORY	02/22/2017	02/10/2017	C	60.90
	100	21325 6 boxes SH gloves exam vinyl Medium	6.00	8.36000	Box					50.16
	110	Shipping Kathie Supert - Wehde	1.00	10.74000	Ea					10.74
1241700017	15	SCHOOL H003 School Health Supply Co	Supplies for Lundahl Health Office. use quote #3254449-00.			OPEN	02/23/2017	02/15/2017	C	195.60
	100	32120 - Sh Adh Bdg XL 2 x 4 Flex	3.00	6.12000	Box					18.36
	110	20041 - Sling, Arm Adult M 12 1/2 x 7 1/2	2.00	6.59000	Ea					13.18
	120	21394 - Probe Covers, Sure Temp	1.00	43.70000	Cs					43.70
	130	21325 - SH Gloves, Exam Vinyl, M - Powder Free	3.00	8.36000	Box					25.08
	140	1003725 - Sharps Mail Back 1 Gal Medical Waste	1.00	64.43000	Ea					64.43
	150	21068 - Baggies, Qt./Sand. size 150/bx	5.00	2.78000	Box					13.90

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1241700017										
******CONTINUED******										
	160	Shipping	1.00	16.95000	Ea					16.95
	170	Kristi Ljunggren - LMS Quote #3254449-00	0.00	0.00000						0.00
1241700017	15	SCHOOL H003 School Health Supply Co	Supplies for Lundahl Health Office. use quote #3254449-00.			REV HIST	02/23/2017	02/15/2017	L	195.60
	100	Supplies listed on quote number 3254449-0	1.00	178.65000	all					178.65
	110	Lundahl-Kristi Ljunggren	0.00	0.00000						0.00
	120	Shipping	1.00	16.95000	all					16.95
1241700018	21	SCHOOL H003 School Health Supply Co	West Health Office Supplies			OPEN	02/23/2017	02/21/2017	C	333.79
	100	Pleated cups 3-1/2 oz 100/TB-21013	15.00	3.51000	Box					52.65
	110	SH Exam Gloves vinyl Large premium powder free 100/box-21327	10.00	8.44000	Box					84.40
	120	1-Sharps mail back 1 qt medical waste-1003726	1.00	42.32000	Ea					42.32
	130	Sphygmomanometer Child cuff size-AX56120	1.00	45.65000	Ea					45.65
	140	Flexible Fabric Strip Bandaid 3/4" x 3"-AX 32005	10.00	3.50000	Box					35.00
	150	SH instant cold pack-AX 37270	3.00	10.85000	Cs					32.55
	160	Vaseline intensive care lotion 24 oz-AX 43152	1.00	11.22000	Ea					11.22
	170	Shipping Amanda Keegan - West	1.00	30.00000	Ea					30.00
1241700019	15	SCHOOL H003 School Health Supply Co	foam hand sanitizer refills for cafeteria			OPEN	02/23/2017	02/15/2017	C	442.07
	100	AX34469 foam hand sanitizer refills	10.00	41.33000	Ea					413.30
	110	shipping	1.00	28.77000	Ea					28.77
	120	Julie Tropp - North	0.00	0.00000						0.00
1241700020	01	SCHOOL H003 School Health Supply Co	Health office supplies			OPEN	03/06/2017	03/01/2017	C	74.93
	1	#32006-SH / ADH Bandages 1 in. flex FAB 100/BX	6.00	3.67000	Box					22.02

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1241700020											
******CONTINUED******											
	2	#22010- Tampax tampons 40/box		2.00	12.42000	Box					24.84
	3	#21068- Baggies QT/Sand SZ 150/BX		4.00	2.71000	Box					10.84
	4	#34232- Bausch and Lomb senstive eye saline		1.00	5.89000	Box					5.89
	5	#47009- orthodontic wax		2.00	2.17000	Box					4.34
	15	shipping		1.00	7.00000	Ea					7.00
	25	rbms - Slimko		0.00	0.00000						0.00
1241700021	06	SCHOOL H003	School Health Supply Co	Health Office supplies for Coventry			OPEN	03/09/2017	03/06/2017	C	150.56
	0	32045 SH ADH BDG 3/4 in Plas 750/box deliver all to Coventery		1.00	16.12000	Ea					16.12
	100	21068 Baggies qt/sandwich sz 150/box		10.00	2.95000	Box					29.50
	110	21394 Probe covers SureTemp 1000/CS deliver all to coventry		1.00	43.70000	Cs					43.70
	120	30026 Cotton Ball Jumbo 100/Bg deliver all to Coventry		1.00	1.35000	Bag					1.35
	130	1003726 Sharps mail back 1 Qt medical waste deliver all to Coventry		1.00	42.94000	Ea					42.94
	140	Shipping		1.00	16.95000	Ea					16.95
1241700022	07	SCHOOL H003	School Health Supply Co	Health Office Supplies			OPEN	03/09/2017	03/07/2017	L	116.97
	100	Item 21395, facial tissue, 30 BX/CS Woods Creek-attn. Sharon Alfus		1.00	33.10000	Cs					33.10
	110	Item 21313, vinyl gloves, size large Woods Creek-attn. Sharon Alfus		6.00	7.16000	Box					42.96
	120	item 44067, Ibuprofen 200mg 500s Woods Creek-attn. Sharon Alfus		1.00	17.27000	Ea					17.27
	130	Item 43209, Lubriderm lotion 16oz Woods Creek-attn. Sharon Alfus		1.00	12.64000	Ea					12.64
	140	Shipping		1.00	11.00000	Ea					11.00
1241700023	09	SCHOOL H003	School Health Supply Co	Quote No. 3263326-00 Health Office Supplies			OPEN	03/16/2017	03/09/2017	L	189.86
	100	90404 Toothsaver Chest 200/pkg For: Andrea Miculinich, RN		1.00	12.64000	Pkg					12.64

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1241700023											
******CONTINUED******											
	110	49224 Kleenhanz Towelette For: Andrea Miculinich, RN		1.00	4.44000	can					4.44
	120	1003421 Baby Wipes For: Andrea Miculinich, RN		1.00	3.67000	Pkg					3.67
	130	32006 1 in Flex Fab Bandages For: Andrea Miculinich, RN		12.00	3.59000	Box					43.08
	140	32005 3/4 in Flex Fab Bandages For: Andrea Miculinich, RN		15.00	3.15000	Box					47.25
	150	21013 Cups Pleated For: Andrea Miculinich, RN		12.00	3.75000	tb					45.00
	160	61100 Peak Flow Meter For: Andrea Miculinich, RN		1.00	27.07000	each					27.07
	170	61101 Mouthpiece Flow Meter For: Andrea Miculinich, RN		1.00	6.71000	Pkg					6.71
	180	Free shipping Andrea Miculinich - South		1.00	0.00000	Ea					0.00
1241700024	21	SCHOOL H003	School Health Supply Co	Canterbury Health Office Supplies			OPEN	03/23/2017	03/21/2017	L	261.68
	100	#21068-qt. baggies 150/box		10.00	3.00000	Box					30.00
	110	#32006 1inch flexible fabric bandaids 100/box		20.00	3.74000	Box					74.80
	120	#32005 3/4 inch flexible fabric bandaids 100/box		20.00	3.29000	Box					65.80
	130	#37181 hot/cold pack 4x6		3.00	0.70000	Ea					2.10
	140	#37183 hot/cold pack 5x8 3/4		2.00	1.45000	Ea					2.90
	150	#90246 toothsaver necklace 144/pkg		1.00	16.70000	Pkg					16.70
	160	#56192 aneroid sphyg combo set Sprague rapp/FP/BLK		1.00	51.43000	Set					51.43
	170	freight cost		1.00	17.95000	Ea					17.95
	180	Canterbury School-Jan Kociszewski		0.00	0.00000						0.00

NUMBER OF OPEN PO'S:	811	TOTAL OPEN PO'S:	893,010.64
NUMBER OF HISTORY PO'S:	988	TOTAL HISTORY PO'S:	890,034.68
NUMBER OF REVERSAL HISTORY PO'S:	54	TOTAL REVERSAL HISTORY PO'S:	51,065.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
			NUMBER OF REVERSALS: 0					TOTAL REVERSALS:			0.00
			TOTAL NUMBER OF PURCHASE ORDERS: 1,853						TOTAL:		1,834,111.20

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