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

July 11, 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 2017-03-24 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, 2017.

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

---------- Forwarded message ----------
From: <glauricella@smartprocure.us>
Date: Wed, Jul 5, 2017 at 6:58 AM
Subject: SmartProcure FOIA Request Crystal Lake Community Consolidated School District No. 47 For PO/Vendor Information
To: cfbourne@d47.org

Dear Clare or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 2017-03-24 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	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011700096	17	AMSTERDA000	Amsterdam Printing & Litho	Professional Development supplies			HISTORY	04/06/2017	03/17/2017	C	320.06
	100	40896 Trans Laureate Academic Planner. Coupon Code CR206	100.00	2.62000	Ea						262.00
	105	Imprint Charge	1.00	19.95000	Ea						19.95
	106	Shipping	1.00	38.11000	Ea						38.11
	110	Use Attached Logo	0.00	0.00000							0.00
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Husmann - Monica Petersen	0.00	0.00000							0.00
0011700096	17	AMSTERDA000	Amsterdam Printing & Litho	Professional Development supplies			REV HIST	04/06/2017	03/17/2017	L	262.00
	100	40896 Trans Laureate Academic Planner. Coupon Code CR206	100.00	2.62000	Ea						262.00
	110	Use Attached Logo	0.00	0.00000							0.00
	120	Shipping	1.00	0.00000	Ea						0.00
	130	Husmann - Monica Petersen	0.00	0.00000							0.00
0011700098	05	FOLLETT 004	Follett Library Book Co	LMC Books			HISTORY	04/06/2017	04/05/2017	C	104.83
	100	As per attached list. Not to exceed $104.83	1.00	104.83000	Ea						104.83
	110	Husmann - Tina Serra	0.00	0.00000							0.00
0011700099	18	SCHOOLKI000	Schoolkidz.com LLC	School Kits			HISTORY	04/21/2017	04/18/2017	C	57.85
	100	Pay attached invoice for printing of school kit order forms. Not to exceed	1.00	57.85000	Ea						57.85
	110	Husmann - Cathy Mueller	0.00	0.00000							0.00
0011700100	27	SROMEGUY001	Sromek, Guy M.	PBIS supplies			HISTORY	05/01/2017	04/27/2017	C	8.00
	100	Pay attached invoice for PBIS supplies	1.00	8.00000	Ea						8.00
	110	Husmann - Guy Sromek	0.00	0.00000							0.00
0011700101	05	LEISURE 001	Leisure Craft, Inc	Buddy Bench			OPEN	05/08/2017	05/05/2017	L	948.16
	100	RFP4 4 ft. personalized diamond pattern bench, portable/surface mount. Color:	1.00	720.00000	Ea						720.00
	110	10 % discount per quote #54284	1.00	-72.00000	Ea						-72.00
	120	Shipping	1.00	300.16000	Ea						300.16

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
0011700101										
******CONTINUED******										
	130	Husmann - Monica Petersen	0.00	0.00000						0.00
0011700102	15	TOBG ENG000 TOBG Engraving, Inc	Trophies for Chess club			HISTORY	05/18/2017	05/15/2017	C	26.60
	100	Pay attached invoice for trophies for chess club.	1.00	26.60000	Ea					26.60
	110	Husmann - Joyce Bell	0.00	0.00000						0.00
0011700103	26	SROMEGUY001 Sromek, Guy	PBIS supplies			HISTORY	05/30/2017	05/26/2017	C	24.00
	100	Pay attached invoice for PBIS supplies to Guy Sromek	1.00	24.00000	Ea					24.00
	110	Husmann - Guy Sromek	0.00	0.00000						0.00
0011700104	08	PAPPAJUL000 Pappas, Julie	Matting and plating for student artwork			HISTORY	06/08/2017	06/08/2017	C	170.00
	100	Pay attached invoice for matting and gold plates for student artwork.	1.00	170.00000	Ea					170.00
	110	Husmann - Cathy Mueller	0.00	0.00000						0.00
0011800000	12	GROTH MU000 Groth Music	2017-2018 Budget Teaching supplies for Music			OPEN	06/26/2017	05/12/2017	L	474.14
	0	All Aboard the Holiday Express CD	1.00	44.99000	Ea					44.99
	100	35028913 Primetime Nursery Rhymes	1.00	44.99000	Ea					44.99
	110	00118833 Grammar Rocks Classroom Kit	1.00	62.99000	Ea					62.99
	120	MC006 The Little Red Hen	1.00	16.15000	Ea					16.15
	130	00144503 Wing It!	1.00	71.99000	Ea					71.99
	140	00117729 Summer Camp	1.00	17.99000	Ea					17.99
	150	00117733 Summer Camp	1.00	53.99000	Ea					53.99
	160	39976 Broadway Partners	1.00	53.99000	Ea					53.99
	170	28851 Broadway Rhythm Band	1.00	53.95000	Ea					53.95
	180	09970917 All aboard the Holiday Express book	1.00	17.99000	Ea					17.99
	190	Shipping	1.00	35.12000	Ea					35.12
	200	Husmann - Donna Ladner	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
0011800002	17	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year Teaching Supplies (4th)			OPEN	06/22/2017	05/17/2017	L	203.75
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		8.00	5.94000	DZN	307389				47.52
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	130	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423574				1.94
	140	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		7.00	1.67000	DZN	811158				11.69
	150	Crayola(R) Color Pencils, Set Of 12 Colors		6.00	1.29000	BX	504928				7.74
	160	Sargent Art Color Pencils, Assorted Colors, Box Of 12		10.00	0.77000	PK	207433				7.70
	170	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	12.07000	DZN	259251				24.14
	180	EXPO(R) Dry-Erase Soft-Pile Eraser		3.00	2.06000	EA	307512				6.18
	190	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		7.00	0.19000	BX	429266				1.33
	200	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	210	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	220	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		6.00	0.59000	BX	429431				3.54
	230	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
	240	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.29000	PK	189662				2.58
	250	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	260	Office Depot(R) Brand Staple Remover, Black		1.00	0.37000	EA	427111				0.37
	270	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30

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
0011800002											
******CONTINUED******											
	280	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885				11.19
	290	Elmers(R) School Glue, 4 oz		12.00	0.55000	EA	947432				6.60
	300	3M(TM) Highland(TM) Masking Tape, 1 x 2160		4.00	1.42000	RO	666537				5.68
	310	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815				6.22
	320	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	330	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		3.00	6.53000	PK	203352				19.59
	340	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	350	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	3.16000	BX	559319				3.16
	360	Office Depot(R) Brand Wood Metal-Edge Ruler, 12		3.00	1.22000	EA	692165				3.66
		Guy Sromek (4) Husmann									
0011800003	18	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year Teaching Supplies (1)			OPEN	06/22/2017	05/18/2017	L	93.72
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	110	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512				2.06
	120	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	140	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		5.00	0.78000	BX	320960				3.90
	150	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	160	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.69000	BX	773261				1.69
	170	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		5.00	11.19000	DZN	6775885				55.95

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
0011800003											
******CONTINUED******											
	180	Ticonderoga(R) Erasable Checking Pencils, Presharpened, Red, Pack Of 12 Guy Sromek - 1st		2.00	6.11000	DZN	877209				12.22
0011800004	19	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year Teaching Supplies (3)			OPEN	06/22/2017	05/19/2017	L	119.46
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423574				1.94
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	120	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.29000	BX	504928				1.29
	130	Sargent Art Color Pencils, Assorted Colors, Box Of 12		2.00	0.77000	PK	207433				1.54
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		3.00	3.24000	BX	139720				9.72
	150	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		3.00	4.37000	PK	687301				13.11
	160	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	170	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	180	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		8.00	0.47000	BX	429175				3.76
	190	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	200	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	210	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.39000	PK	293046				1.17
	220	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	230	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	240	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		3.00	2.15000	PK	571121				6.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011800004											
******CONTINUED******											
	250	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		1.00	3.79000	RO	173047				3.79
	260	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	270	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	280	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.24000	EA	348048				2.24
	290	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		1.00	1.75000	PK	1397809				1.75
	300	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		6.00	2.36000	EA	987172				14.16
	310	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box		1.00	16.09000	BX	933945				16.09
	320	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 Guy Sromek-Husmann (3)		1.00	6.65000	PK	916460				6.65
0011800005	18	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year Teaching Supplies (2)			OPEN	06/22/2017	05/18/2017	L	146.55
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	130	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.95000	DZN	423590				0.95
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	160	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00

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
0011800005											
******CONTINUED******											
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		7.00	0.39000	PK	293046				2.73
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	210	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734				1.74
	220	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		1.00	3.79000	RO	173047				3.79
	230	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.42000	RO	666537				4.26
	240	Post-it(R) 3 x 5 Pop-up Notes, 50 Sheets Per Pad, Pack Of 12 Pads		1.00	24.19000	DZN	957985				24.19
	250	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	260	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		3.00	11.19000	DZN	6775885				33.57
	270	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44
	280	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		3.00	6.65000	PK	916460				19.95
	290	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		3.00	2.69000	DZN	128844				8.07
	300	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of Guy Sromek - Husmann (2)		2.00	1.99000	PK	189654				3.98
0011800007	24	OFFICE D002 Office Depot-Catalog Orders	2017-2018 School Year Teaching Supplies				OPEN	06/22/2017	05/24/2017	L	139.46
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	110	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.29000	BX	504928				1.29
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		1.00	10.79000	PK	287608				10.79

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
0011800007											
******CONTINUED******											
	130	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		2.00	3.00000	SET	SAN25076				6.00
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		4.00	0.47000	BX	429175				1.88
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	160	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	170	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	180	Just Basics Top-Loading Sheet Protectors, Lightweight, Semi-Clear,		1.00	8.05000	BX	279376				8.05
	190	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	200	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.67000	DZN	811158				8.35
	210	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929				2.72
	220	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175				0.94
	230	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.24000	EA	348048				4.48
	240	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.69000	BX	773261				1.69
	250	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		2.00	2.72000	DZN	542929				5.44
	260	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	270	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	280	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	290	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		2.00	6.65000	PK	916460				13.30
	300	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		4.00	1.09000	EA	524595				4.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011800007											
******CONTINUED******											
	310	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	320	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266				0.38
	330	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	340	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	350	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6, Guy Sromek-Husmann		2.00	6.53000	PK	203352				13.06
0011800008	24	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year Teaching Supplies-SPED			OPEN	06/22/2017	05/24/2017	L	182.98
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		3.00	0.50000	EA	524405				1.50
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000	DZN	423582				2.91
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		15.00	1.67000	DZN	811158				25.05
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	12.07000	DZN	259251				24.14
	150	EXPO(R) Dry-Erase Soft-Pile Eraser		4.00	2.06000	EA	307512				8.24
	160	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175				0.94
	180	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	190	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		2.00	11.19000	DZN	6775885				22.38
	200	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30

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
0011800008											
******CONTINUED******											
	210	Elmers(R) School Glue, 4 oz		2.00	0.55000	EA	947432				1.10
	220	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		2.00	3.79000	RO	173047				7.58
	230	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	240	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		5.00	6.53000	PK	203352				32.65
	250	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		5.00	2.36000	EA	987172				11.80
	260	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		3.00	10.59000	BX	315515				31.77
	270	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, Guy Sromek-Husmann SPED		2.00	0.59000	BX	429431				1.18
0011800009	19	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year Teaching Supplies-LMC			OPEN	06/22/2017	05/19/2017	L	85.03
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		4.00	1.09000	EA	524595				4.36
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.67000	DZN	811158				16.70
	130	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	150	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	160	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.39000	PK	293046				1.17
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		3.00	7.29000	EA	340356				21.87

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
0011800009										
******CONTINUED******										
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928			7.56
	200	3M(TM) Highland(TM) Masking Tape, 1 x 2160		1.00	1.42000	RO	666537			1.42
	210	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.79000	EA	342006			4.79
	220	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		3.00	6.39000	PK	333036			19.17
		Guy Sromek-LMC-Husmann								
0011800010	30	REALLY G000 Really Good Stuff, Inc	2017-2018 School Year Teaching Supplies -1st			OPEN	06/19/2017	05/30/2017	L	98.05
		Order and Invoice can not be received until on or after July 1, 2017								
	100	163410 Zaner-Bloser math self adhesive plastic desktop helpers		3.00	29.70000	Pkg				89.10
	110	Shipping		1.00	8.95000	Ea				8.95
	120	Husmann - Mrs. Felz		0.00	0.00000					0.00
0011800011	07	OFFICE D002 Office Depot-Catalog Orders	2017-2018 School Year Teaching Supplies-5			OPEN	06/22/2017	06/07/2017	L	175.52
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158			1.67
	110	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	120	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	8.10000	DZN	203349			16.20
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175			0.94
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.39000	PK	293046			0.78
	150	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		2.00	1.75000	PK	1397809			3.50
	160	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		3.00	1.99000	PK	189654			5.97
	170	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		3.00	1.29000	PK	189662			3.87

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011800011											
******CONTINUED******											
	180	Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of		2.00	4.29000	PK	839886				8.58
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		2.00	7.56000	PK	520928				15.12
	200	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		3.00	6.22000	DZN	941815				18.66
	210	Post-it(R) 3 x 5 Pop-up Notes, 50 Sheets Per Pad, Pack Of 12 Pads		1.00	24.19000	DZN	957985				24.19
	220	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.24000	EA	348048				4.48
	230	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	240	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		8.00	2.36000	EA	987172				18.88
	250	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	260	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	270	Office Depot(R) Brand Low-Odor Dry-Erase Markers, Chisel Point, Black,		4.00	4.04000	DZN	128772				16.16
	280	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		2.00	3.00000	SET	SAN25076				6.00
		Guy Sromek(5th)-Husmann									
0011800012	08	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	06/08/2017	L	50.00
	100	Purchase order not to exceed $50.00		1.00	50.00000	Ea					50.00
	110	Lisa Rounds-Husmann		0.00	0.00000						0.00
0011800013	08	SCHOOL S001	School Specialty, Inc	2017-2018 School Year Teaching Supplies - 5			OPEN	06/23/2017	06/08/2017	L	103.16
	100	PAPER TRU-RAY CONSTR 12 X 18 HOT COLORS PACK OF 50		1.00	3.63000	EA	91537808448				3.63
	110	CONST PPR 12X18 BR ASST TRURAY 50 PER PACK		1.00	2.88000	EA	9247969448				2.88

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
0011800013											
******CONTINUED******											
	120	CONST PPR 12X18 WHITE TRURAY 50 PER PACK		5.00	1.83000	EA	9054141448				9.15
	130	CONST PPR 12X18 BLACK TRURAY 50 PER PACK		2.00	1.87000	EA	9054150448				3.74
	140	CONST PPR 12X18 DK BROWN TRURAY 50 PER PACK		2.00	2.11000	EA	9054135448				4.22
	150	BOX PURPLE BANKERS BOX CHART		1.00	16.89000	EA	91402182448				16.89
	160	BOX KRAFT CHART FOLDER BANKERS BOX		3.00	3.89000	EA	91402183448				11.67
	170	BOOK INSTRUCTOR CLASS RECORD		1.00	5.71000	EA	9270642448				5.71
	180	TAPE TRANSPARENT 0.75 IN X 36 YD SCHOOL SMART PACK OF 12		1.00	10.07000	EA	91354240448				10.07
	190	CARD GAME GAME ZAP!		1.00	9.74000	EA	91370077448				9.74
	200	PAPER 8.5X11 FIREBALL FUCHSIA 24# ASTROBRIGHT REAM		1.00	12.73000	EA	075831				12.73
	210	PAPER 8.5X11 LIFT OFF LEMON 24# ASTROBRIGHT REAM Lisa Rounds-Husmann		1.00	12.73000	EA	075827				12.73
0011800014	08	REALLY G000	Really Good Stuff, Inc	2017-2018 School Year Teaching Supplies -5			OPEN	06/27/2017	06/08/2017	L	78.86
	100	158349 Happy Birthday bracelets		1.00	10.99000	Pkg					10.99
	110	110314 Make the grade pencils - 5th		3.00	2.99000	Set					8.97
	120	162090 Close Reading Strategies Poster Set		1.00	10.99000	Set					10.99
	130	701817 Poppin Patterns Dots on Black Name Tags		1.00	5.99000	Pkg					5.99
	140	163396 Transition Words and Phases Banners Set		1.00	10.99000	Set					10.99
	150	153493 APK EZ Fit Desktop Helpers Tape Strips		2.00	10.99000	Set					21.98
	160	Shipping		1.00	8.95000	Ea					8.95
	170	Lynn Casey-Husmann		0.00	0.00000						0.00
0011800015	08	LAKESHOR002	Lakeshore Learning Store	2017-2018 School year Teaching Supplies			OPEN	06/13/2017	06/08/2017	L	175.00

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
0011800015											
******CONTINUED******											
	100	Purchase order not to exceed $175.00		1.00	175.00000	Ea					175.00
	110	Taylor Avery - Husmann		0.00	0.00000						0.00
0011800016	08	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year Office Supplies			OPEN	06/22/2017	06/08/2017	L	193.65
	100	Scotch(R) Commercial Grade Packing Tape, 1 7/8 x 54.6 Yd., Clear, Pack Of		1.00	31.59000	PK	427261				31.59
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	120	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	130	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Blue, Box Of 100		1.00	10.40000	BX	1376335				10.40
	140	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12		1.00	2.07000	BX	964486				2.07
	150	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	160	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		10.00	0.19000	BX	429266				1.90
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95
	180	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.79000	EA	342006				4.79
	190	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	200	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		5.00	6.39000	PK	333036				31.95
	210	Scotch(R) Self-Sealing Laminating Pouch, 9 x 11		2.00	29.99000	PK	409598				59.98
	220	Champion Sports Medium-Weight Plastic Whistles, Black, Pack Of 12		1.00	7.29000	PK	834626				7.29
	230	Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, Bold Point, 1.4 mm, Guy Sromek-Husmann		1.00	10.13000	DZN	307928				10.13

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
0011800017	09	WAREHOUS000 Warehouse Direct, Inc	2017-2018 School Year Teaching Supplies			OPEN	06/27/2017	06/09/2017	L	134.48
	100	368 Basic Round Ring Binder, 1 1/ 2	16.00	3.75000	EA	WLJ36834NB				60.00
	110	Self- Stick Notes, 4 x 6, Lined, Assorted Pastel Colors, 100- Sheet, 5/	1.00	9.07000	PK	UNV35616				9.07
	120	Chart Tablets w/ Manuscript Cover, Ruled, 24 x 16, White, 25 Sheets	9.00	3.19000	EA	PAC74720				28.71
	130	Premium Facial Tissue, Two- Ply, Flat Dispenser Box, White, 12 Boxes/ Pack Joy Burney-Husmann	2.00	18.35000	PK	KSP8920RPK12				36.70
0021700152	16	OFFICE D002 Office Depot-Catalog Orders	2017-18-SY-Supplies-1st Grade			OPEN	06/22/2017	05/16/2017	L	103.86
	100	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	3.00	7.29000	EA	347842				21.87
	110	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	2.00	2.24000	EA	348048				4.48
	120	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	2.00	4.79000	EA	342006				9.58
	130	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00	5.99000	PK	394012				5.99
	140	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00	2.36000	EA	987172				4.72
	150	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750	1.00	6.65000	PK	916460				6.65
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full	5.00	0.78000	BX	320960				3.90
	170	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296	1.00	3.79000	RO	173047				3.79
	180	3M(TM) Highland(TM) Masking Tape, 1 x 2160	4.00	1.42000	RO	666537				5.68
	190	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets	3.00	6.22000	DZN	941815				18.66
	200	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00	5.78000	PK	420994				5.78
	210	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	5.00	0.19000	BX	429266				0.95
	220	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	3.00	0.47000	BX	429175				1.41

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021700152											
******CONTINUED******											
	230	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	240	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		5.00	1.53000	BX	308957				7.65
	250	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
		Shipping & Receiving									
		North Elementary School									
		1st Grade Team									
0021700153	17	OFFICE D002 Office Depot-Catalog Orders		2017-18-SY-SUPPLIES-5th Grade			OPEN	06/29/2017	05/17/2017	L	113.22
	100	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	110	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	6.59000	PK	196363				6.59
	120	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	130	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	140	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	150	Elmers(R) School Glue, 4 oz		2.00	0.55000	EA	947432				1.10
	160	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		5.00	3.79000	RO	173047				18.95
	170	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	180	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.42000	RO	666537				4.26
	190	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	200	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	12.07000	DZN	259251				24.14
	210	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		6.00	0.19000	BX	429266				1.14
	220	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		5.00	0.47000	BX	429175				2.35

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
0021700153										
******CONTINUED******										
	230	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415			0.50
	240	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	1.51000	PK	561339			6.04
	250	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12 Shipping and Handling North Elementary School 5th Grade Team		7.00	1.53000	BX	308957			10.71
0021800000	15	WALMART 000 Walmart	2017-18 SY-Supplies-Bredemus Classroom Supplies			OPEN	06/13/2017	05/15/2017	L	150.00
	100	Not To Exceed Danielle Bredemus		1.00	150.00000	Ea				150.00
0021800001	15	ORIENTAL001 Oriental Trading Co.	2017-18 SY-Supplies-Office Pledge Pencils			OPEN	06/26/2017	05/15/2017	L	56.97
	100	IN-35/722 Patriotic Pencils		1.00	18.99000	Ea				18.99
	110	IN-5-1802 Assorted Pencils		1.00	18.99000	Ea				18.99
	120	IN-5/1504 Motivational Pencils		1.00	18.99000	Ea				18.99
	130	Shipping & Handling North Elementary School Free Shipping-Promotional		1.00	0.00000	Ea				0.00
0021800002	15	LAKESHOR002 Lakeshore Learning Store	2017-18 SY- Supplies-Diederich Classroom Supplies			OPEN	06/13/2017	05/15/2017	L	150.00
	100	Not To Exceed Mrs. Diederich		1.00	150.00000	Ea				150.00
0021800003	16	LAKESHOR002 Lakeshore Learning Store	2017-18 SY-Supplies-Roman Rojas			OPEN	06/13/2017	05/16/2017	L	150.00
	100	Do Not Exceed Classroom Supplies Roman Rojas		1.00	150.00000	Ea				150.00
0021800005	18	MINUTEMA000 Minuteman Press	2017-18-SY-Supplies #10 Business Envelopes			OPEN	06/26/2017	05/18/2017	L	280.00
	100	#10 Envelopes Regular-Black Ink-North Elementary School Per Job ID# 152155		2,500.00	0.11200	Ea				280.00

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
0021800005											
******CONTINUED******											
	110	Shipping and Insurance North Elementary School Michelle Schneider		0.00	0.00000						0.00
0021800006	18	OFFICE D002 Office Depot-Catalog Orders		2017-18-SY-Supplies Kindy Encores/Rdg Beth			OPEN	06/22/2017	05/18/2017	L	139.98
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	110	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.29000	BX	504928				2.58
	120	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175				0.94
	140	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	160	Elmers(R) School Glue, 4 oz		20.00	0.55000	EA	947432				11.00
	170	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		3.00	3.79000	RO	173047				11.37
	180	3M(TM) Highland(TM) Masking Tape, 1 x 2160		4.00	1.42000	RO	666537				5.68
	190	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	210	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	7.29000	EA	347842				7.29
	220	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.24000	EA	348048				4.48
	230	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	240	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.79000	EA	342006				4.79
	250	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	6.59000	PK	196363				6.59

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
0021800006											
******CONTINUED******											
	260	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885				11.19
	270	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		1.00	1.09000	EA	524595				1.09
	280	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	290	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000	DZN	423608				1.03
	300	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000	DZN	423608				1.03
	310	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	320	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	330	Sargent Art Color Pencils, Assorted Colors, Box Of 12		8.00	0.77000	PK	207433				6.16
	340	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	350	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	360	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542857				2.72
	370	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266				0.38
	380	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		12.00	0.47000	BX	429175				5.64
	390	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		8.00	0.25000	BX	429415				2.00
	400	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		2.00	1.75000	PK	1397809				3.50
	410	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	420	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585				0.83
		Shipping & Insurance North Elementary 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
0021800006										
******CONTINUED******										
		Kindy Encore/Marchetti/Encores								
0021800007	22	LAKESHOR002 Lakeshore Learning Store	2017-18-SY-Supplies-Breutzmann			OPEN	06/13/2017	05/22/2017	L	150.00
	100	Not To Exceed Breutzmann	1.00	150.00000	Ea					150.00
0021800008	22	REALLY G000 Really Good Stuff, Inc	2017-18-SY-Supplies-Norgard			OPEN	06/19/2017	05/22/2017	L	148.76
		Order and Invoice can not be received until on or after July 1, 2017								
	100	704532 Library Pocket Folders	1.00	9.99000	Ea					9.99
	110	#704884 Behavior Clip Chart Bulletin Board	1.00	7.99000	Ea					7.99
	120	#164155 Monthly Calendar pages & stickers	1.00	13.99000	Ea					13.99
	130	#160039 Mr. Sketch flip chart marker	1.00	8.99000	Ea					8.99
	140	#116871 Stikki-clips	1.00	6.39000	Ea					6.39
	150	#160508 D'Nealian Intermediate Dashboard self adhesive	1.00	29.70000	Ea					29.70
	160	#155819 Numbers Poster	1.00	5.69000	Ea					5.69
	170	#163840 G.E.M.S. order of operations poster	1.00	5.69000	Ea					5.69
	180	#159059 Fractions Poster Set	1.00	7.59000	Ea					7.59
	190	#704863 Upcycle Pencils Border Trim	1.00	3.99000	Ea					3.99
	200	#701636 U.S. America map bulletin board set	1.00	14.99000	Ea					14.99
	210	#151227 Measurement 10 in 1 Poster	1.00	18.99000	Ea					18.99
	220	#704959 Emoji stickers	1.00	2.49000	Ea					2.49
	230	Shipping & Insurance North Elementary School Marla Norgard	1.00	12.28000	Ea					12.28
0021800009	22	GRAINGER001 Grainger WW Inc	2017-18-SY-Supplies-LR			OPEN	06/27/2017	05/22/2017	L	59.36
	100	TK8444344T Disposable Gloves Vinyl Glove Size M Powder Free Palm Thickness Shipping & Insurance North Elementary School Office	16.00	3.71000	EA	3BA45				59.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800010	16	OFFICE D002	Office Depot-Catalog Orders	2017-18-SY-Supplies-2nd grade/SPED			OPEN	06/22/2017	05/16/2017	L	173.77
	100	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	110	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	120	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		5.00	2.36000	EA	987172				11.80
	130	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.29000	PK	189662				1.29
	140	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	150	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		1.00	3.79000	RO	173047				3.79
	160	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		3.00	5.78000	PK	420994				17.34
	170	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512				2.06
	180	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		6.00	0.19000	BX	429266				1.14
	190	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		7.00	0.47000	BX	429175				3.29
	200	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415				0.75
	210	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431				1.77
	220	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		5.00	0.39000	PK	293046				1.95
	230	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		2.00	1.99000	PK	189654				3.98
	240	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	250	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	260	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	270	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800010											
******CONTINUED******											
	280	Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 14, Canary, Legal		1.00	7.99000	PK	625349				7.99
	290	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	300	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	310	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585				0.83
	320	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585				0.83
	330	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.39000	PK	333036				6.39
	340	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	350	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		4.00	2.15000	PK	571121				8.60
	360	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.42000	RO	666537				2.84
	370	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815				6.22
	380	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	390	Pentel(R) Clic Erasers(R), Black Barrel, Pack Of 4		1.00	3.65000	PK	430496				3.65
	400	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	410	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	420	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	430	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		5.00	0.39000	PK	293046				1.95
	440	Office Depot(R) Brand Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	1.19000	PK	804286				3.57
	450	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000	DZN	307389				5.94

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
0021800010											
******CONTINUED******											
	460	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12 Shipping & Insurance North Elementary School Jackson/Sped		3.00	1.67000	DZN	811158				5.01
0021800011	16	OFFICE D002	Office Depot-Catalog Orders	2017-18-SY-Supplies-Kindy			OPEN	06/22/2017	05/16/2017	L	93.43
	100	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	7.29000	EA	347842				7.29
	110	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	120	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		3.00	5.99000	PK	394012				17.97
	130	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	6.59000	PK	196363				6.59
	140	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	150	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	170	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.29000	EA	340356				7.29
	190	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		1.00	3.79000	RO	173047				3.79
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	210	3M(TM) Highland(TM) Masking Tape, 1 x 2160		4.00	1.42000	RO	666537				5.68
	220	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885				11.19
	230	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800011											
******CONTINUED******											
	240	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	250	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	260	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	270	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	280	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
		Shipping & Insurance									
		North Elementary School									
		Breutzmann-Kindy Team									
0021800012	23	REALLY G000 Really Good Stuff, Inc	2017-18-SY-Supplies- GIffels				OPEN	06/19/2017	05/23/2017	L	150.20
		Order and Invoice can not be received until on or after July 1, 2017									
	100	#160962 Intermediate Self-adhesive deluxe desktop helpers		1.00	38.70000	Ea					38.70
	110	#164155 Monthly Calendars		1.00	13.99000	Ea					13.99
	120	#160980 Clipboards-set of 6		1.00	25.99000	Ea					25.99
	130	#155819 Properties of numbers		1.00	5.69000	Ea					5.69
	140	#161154 All about me 3D		1.00	12.48000	Ea					12.48
	150	#701939 Laminating pouches		1.00	14.99000	Ea					14.99
	160	#139274 Happy face pencils		3.00	2.99000	Ea					8.97
	170	#307441 Prefixed suffix spin		1.00	16.99000	Ea					16.99
	180	Shipping North Elementary School Sandee Giffels		1.00	12.40000	Ea					12.40
0021800013	16	OFFICE D002 Office Depot-Catalog Orders	2017-18-SY-Supplies-4th Grade				OPEN	06/22/2017	05/16/2017	L	112.99
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423582				1.94
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423574				1.94
	120	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800013											
******CONTINUED******											
	130	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	2.06000	EA	307512				4.12
	140	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	170	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
	180	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	1.99000	PK	189654				1.99
	190	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		4.00	1.29000	PK	189662				5.16
	200	Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of		1.00	4.29000	PK	839886				4.29
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	220	Office Depot(R) Brand Staple Remover, Black		1.00	0.37000	EA	427111				0.37
	230	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		3.00	4.99000	EA	492405				14.97
	240	Elmers(R) School Glue, 4 oz		5.00	0.55000	EA	947432				2.75
	250	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815				6.22
	260	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939				12.44
	270	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		2.00	5.78000	PK	420994				11.56
	280	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	290	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	6.59000	PK	196363				6.59
	300	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	12.99000	DZN	340840				12.99
	310	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585				0.83

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
0021800013										
******CONTINUED******										
	320	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.69000	BX	773261			1.69
	330	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 Shipping & Handling North Elementary School 4th Grade Norgard		1.00	6.65000	PK	916460			6.65
0021800014	31	LAKESHOR002 Lakeshore Learning Store	2017-2018 SY-Supplies-Brackmann			OPEN		06/13/2017 05/31/2017	L	150.00
	100	Not To Exceed Mrs. Brackmann		1.00	150.00000	Ea				150.00
0021800015	23	OFFICE D002 Office Depot-Catalog Orders	2017-18-SY-Supplies OT/PT/Peterson/Bauman/3rd gr			OPEN		06/22/2017 05/23/2017	L	138.97
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595			2.18
	110	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	120	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		1.00	5.99000	EA	235408			5.99
	130	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		1.00	6.29000	EA	493122			6.29
	140	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994			5.78
	150	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720			6.48
	160	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121			4.30
	170	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121			4.30
	180	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172			4.72
	190	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	7.29000	EA	347842			7.29
	200	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865			4.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800015											
******CONTINUED******											
	210	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.79000	EA	342006				4.79
	220	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	230	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	240	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	250	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	260	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		3.00	3.79000	RO	173047				11.37
	270	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	280	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	290	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		1.00	5.97000	SET	456371				5.97
	300	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	310	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95
	320	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	330	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.39000	PK	293046				0.78
	340	Office Depot(R) Brand Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	1.19000	PK	804286				3.57
	350	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000	DZN	305466				11.60
	360	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423582				1.94
	370	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		4.00	0.95000	DZN	423590				3.80
	380	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720				6.48

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021800015										
******CONTINUED******										
		Shipping & Handling North Elementary School 3rd Grade/Peterson/Bauman								
0021800016	01	VEX ROBO000 VEX Robotics, Inc	2017-18-SY-Supplies-Moylan			OPEN	06/27/2017	06/01/2017	C	198.31
	100	#228-4983 Chain add on kit		9.00	12.99000 Ea					116.91
	110	#228-3515 4x Plate Foundation add-on kit		4.00	5.99000 Ea					23.96
	120	#228-4421 25mm ball (50 pack)		1.00	4.99000 Ea					4.99
	130	#228-3057 Shaft add on kit		4.00	9.99000 Ea					39.96
	140	Shipping & Handling North Elementary School Mike Moylan		1.00	12.49000 Ea					12.49
0021800018	01	REALLY G000 Really Good Stuff, Inc	2017-18-SY-Supplies-Kulovsek			OPEN	06/19/2017	06/01/2017	L	173.80
		Order and Invoice can not be received until on or after July 1, 2017								
	100	#304942 Classroom Library Book Stickers		1.00	1.99000 Ea					1.99
	110	#705336 Superhero Masks Border Trim		2.00	3.99000 Ea					7.98
	120	#306092 Bilingual Birthday Bracelet set		1.00	9.99000 Ea					9.99
	130	#163901 Dear Student Banner- English/Spanish		1.00	5.69000 Ea					5.69
	140	#304660 Spanish Language Desktop Helpers		1.00	9.99000 Ea					9.99
	150	#704067 Superhero Library Pockets		1.00	5.99000 Ea					5.99
	160	#159039 Group Materials -Stackable Trays		2.00	41.94000 Ea					83.88
	170	#704958 Emojis hot spot stickers		2.00	2.99000 Ea					5.98
	180	Shipping & Handling Coupon Code: SUMMER 15 (15% off) North Elementary School		1.00	12.35000 Ea					12.35
	190	#162002 Chapter Book Library Bins		1.00	29.96000 Ea					29.96
0021800019	17	WAREHOUS000 Warehouse Direct, Inc	2017-18-SY-Supplies- Kindy, 1st, 5th			OPEN	06/26/2017	05/17/2017	L	69.76
	100	Standard Self- Stick Notes, 3 x 3, Assorted Pastel Colors, 100- Sheet, 12/		1.00	5.77000 PK	UNV35669				5.77
	110	Self- Stick Notes, 4 x 6, Lined, Assorted Pastel Colors, 100- Sheet, 5/		2.00	9.07000 PK	UNV35616				18.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800019											
******CONTINUED******											
	120	Self- Stick Notes, 4 x 6, Lined, Assorted Pastel Colors, 100- Sheet, 5/		1.00	9.07000	PK	UNV35616				9.07
	130	Two- Pocket Heavyweight Poly Portfolio Folder, 3- Hole Punch, Letter, Assorted		4.00	1.49000	EA	CLI33930				5.96
	140	Poly Twin- Pocket Folder, Holds 100 Sheets, Opaque Dark Blue		1.00	4.11000	EA	OXF57402				4.11
	150	Standard Self- Stick Notes, 3 x 3, Assorted Pastel Colors, 100- Sheet, 12/		2.00	5.77000	PK	UNV35669				11.54
	160	Proximity ID Badge Holder, Horizontal, 3 3/ 8w x 2 3/ 8h, Clear, 50/ Pack		1.00	11.06000	PK	AVT75450				11.06
	170	Poly Twin- Pocket Folder, Holds 100 Sheets, Opaque Red Shipping North Elementary School KINDY, 1ST & 5TH		1.00	4.11000	EA	OXF57411				4.11
0021800020	22	OFFICE D002 Office Depot-Catalog Orders		2017-18-SY-Office Supplies/Reading Team			OPEN	06/22/2017	05/22/2017	L	296.54
	100	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		2.00	7.56000	PK	520928				15.12
	110	3M(TM) Highland(TM) Masking Tape, 1 x 2160		6.00	1.42000	RO	666537				8.52
	120	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		6.00	5.78000	PK	420994				34.68
	130	Office Depot(R) Brand File Folders, 1/3 Cut, Legal Size, 30 Recycled, Manila,		2.00	7.44000	BX	810846				14.88
	140	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		2.00	21.93000	BX	364364				43.86
	150	C-Line(R) Stitched Vinyl Shop Ticket Holders, 8 1/2 x 11, Clear, Box Of 25		2.00	18.39000	BX	314047				36.78
	160	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		3.00	4.97000	EA	950865				14.91
	170	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		3.00	4.79000	EA	342006				14.37
	180	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		4.00	6.39000	PK	333036				25.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800020											
******CONTINUED******											
	190	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	200	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes		4.00	3.31000	PK	432255				13.24
	210	Sharpie(R) Chisel-Tip Permanent Markers, Black, Pack Of 12		1.00	8.22000	DZN	754871				8.22
	220	Office Depot(R) Brand Poly String Envelopes, Letter Size, Assorted		2.00	2.64000	PK	438121				5.28
	230	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		2.00	4.53000	BX	543280				9.06
	240	Avery(R) TrueBlock(R) White Laser Shipping Labels, 2 x 4, Box Of 1,000		1.00	22.59000	BX	463620				22.59
	250	Brownline(R) Monthly Desk Pad Calendar, 22 x 17, White, January-December 2018		3.00	8.39000	EA	392799				25.17
		Shipping & Handling									
		North Elementary School									
		Office									
0031700125	19	LEISURE 001 Leisure Craft, Inc	two 6 foot buddy bench item RFP6 - Quote 54289				HISTORY	04/20/2017	04/19/2017	C	2,160.83
	100	item RFP6 6 ft personalized diamond pattern bench, portable/surface mount,		2.00	981.00000	Ea					1,962.00
	110	freight and handling, freight is for 2 benches		1.00	395.03000	Ea					395.03
	120	10% discount		1.00	-196.20000	Ea					-196.20
	130	Carolyn Folak - South		1.00	0.00000						0.00
0031700126	19	US GAMES000 US Games	US Games for PE				OPEN	04/20/2017	04/19/2017	C	1,361.38
	100	Item 1366522 Bulk Storage Cart		2.00	266.79000	Ea					533.58
	110	item 1269000 Baggo Games		2.00	110.39000	Set					220.78
	120	Item SNBBN288Y Brute Nylon Basketball Net - 288 Grams		10.00	5.73000	Ea					57.30
	130	Item #THBIG In ground tetherball standard		2.00	116.99000	Ea					233.98
	140	Item 1369485 Voit 10" PG Balls prism pack		2.00	32.75000	Ea					65.50

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
0031700126											
******CONTINUED******											
	150	Item 93600 MAC OFF SZ Prism Pk Rubber basketball		2.00	54.11000	Pkg					108.22
	160	Item 94500 Multi color size 5 soccer ball pac		2.00	49.19000	Pkg					98.38
	170	Item 1201550Gamecraft flying discs set of 6		4.00	10.91000	Set					43.64
	180	shipping		1.00	0.00000						0.00
	190	Patrick Houk - South		1.00	0.00000						0.00
0031700127	19	THINK IN000	Think Ink Inc	Athletic club Water bottles from Think Ink Quote 20170369			HISTORY	04/20/2017	04/19/2017	C	336.00
	100	Gary Line Water Bottle with Valve Lid, 32 oz #PB32v		100.00	2.44000	Ea					244.00
	110	8% discount		1.00	-20.00000	Ea					-20.00
	120	Estimated Art Usage Charges		1.00	10.00000	Ea					10.00
	130	Screen/less Min		1.00	80.00000	Ea					80.00
	140	freight		1.00	22.00000	Ea					22.00
	150	Patrick Houk		1.00	0.00000						0.00
0031700128	19	THINK IN000	Think Ink Inc	Athletic club t-shirts from Think Ink quote 20170337			HISTORY	04/20/2017	04/19/2017	C	341.00
	100	Gildan 50/50 T dark #8000 color red 32 Small 10 medium 3 large 2 xl 1 xxl		48.00	7.77000	Ea					372.96
	110	school discount		1.00	-36.96000	Ea					-36.96
	120	total art usage charges		1.00	5.00000	Ea					5.00
	130	shipping		1.00	0.00000						0.00
	140	Patrick Houk - South		1.00	0.00000						0.00
0031700129	25	SCHOOL S001	School Specialty, Inc	20' Gaga Pit			OPEN	04/26/2017	04/25/2017	L	1,582.77
	100	20 FT GAGA PIT - (32) 100-BORDER12 INCH & (16) 100-GAGASTANCHION		1.00	1,582.77000	EA	1581875				1,582.77
	110	SSI Promotion Code Only		1.00	0.00000	EA	SSI-Promo-Code_081GA				0.00
		shipping - per Jen (1-888-388-3224) on 4/24/17 no shipping fee for this item per our account.									
		Patrick Houk - South									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031700130	02	ALT	RAC001 Alt, Rachael	Teacher appreciation breakfast			HISTORY	05/02/2017	05/02/2017	C	17.38
	100	teacher appreciate purchase at Aldi		1.00	17.38000	Ea					17.38
	110	shipping		0.00	0.00000	Ea					0.00
	120	Rachael Alt - South		0.00	0.00000	Ea					0.00
0031700131	11	DOMINO'S	002 Domino's Pizza	South Elementary Athletic Club party			HISTORY	05/12/2017	05/11/2017	C	94.00
	100	14 large pizza's for athletic club party-45 people		14.00	6.00000	Ea					84.00
	110	tip		1.00	10.00000	Ea					10.00
	120	shipping		1.00	0.00000	Ea					0.00
	130	Patrick Houk/Marcia Stlaske - South		0.00	0.00000						0.00
0031700133	24	STLASMAR	000 Stlaske, Marcia	Athletic club party expenses and prizes			HISTORY	05/24/2017	05/24/2017	C	190.44
	100	plates napkins fruit and juice for end of club party from Walmart		1.00	53.64000	Ea					53.64
	110	foam rockets and ball and glove - 5 Below		1.00	164.00000	Ea					164.00
	120	Mrs. Stlaske will cover the amount over the amount collected from students		1.00	-27.20000	Ea					-27.20
	130	shipping		1.00	0.00000						0.00
	140	Marcia Stlaske - South		1.00	0.00000						0.00
0031700134	07	COLOR PO	000 Color Portraits, Inc	Color Portraits Year books			HISTORY	06/08/2017	06/07/2017	C	4,050.72
	100	64 page all color yearbooks		224.00	18.53000	Ea					4,150.72
	110	deposit/credit		1.00	-100.00000	Ea					-100.00
	120	shipping - no charge		1.00	0.00000						0.00
	130	Melissa Tatman/Heather Nelson		0.00	0.00000						0.00
0031700135	07	ALLIANCE	002 Alliance Publishing & Marketing	character counts assignment notebooks - Cover F - Captions			OPEN	06/14/2017	06/07/2017	L	868.62
	100	Agenda E2 - Column with Cover F - Captions		280.00	2.76000	Ea					772.80
	110	shipping		1.00	95.82000	Ea					95.82
	120	Carolyn Folak - South		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
0031800000	08	REALLY G001 Really Good Stuff Inc	Mrs. Rokos Budget purchase - Really Good Stuff			OPEN	06/27/2017	06/08/2017	L	97.39
	100	705481 Bold and Bright Colorful spots	1.00	3.99000	Ea					3.99
	110	705410 A Sharp Bunch Diamond Deco Trim	1.00	5.49000	Ea					5.49
	120	Common Core Writing Modes Bulletin Board set	1.00	12.99000	Ea					12.99
	130	Social Media Mot. Bulletin board Set	1.00	7.99000	Ea					7.99
	140	Bold & Bright Welcome Bulletin Board Set	1.00	12.99000	Ea					12.99
	150	705460 Bold & Bright Cafe 4" Punch Out Letters	1.00	8.99000	Ea					8.99
	160	705630 Marquee Bold Block 3" Magnetic Letter	1.00	14.99000	Ea					14.99
	170	702616 Sentence Strips - Brite	1.00	5.99000	Ea					5.99
	180	703013 (18" by 50") Raydiant Fade resis. paper - green neon	1.00	7.99000	Ea					7.99
	190	703013 (18"x 50") Raydiant Fade Resis. paper - medium blue	1.00	7.99000	Ea					7.99
	200	703013 (18" x 50") Raydiant fade resis paper bright blue	1.00	7.99000	Ea					7.99
	210	shipping	1.00	0.00000						0.00
	220	Kelly Rokos - South	1.00	0.00000						0.00
0031800001	08	VEX ROBO000 VEX Robotics, Inc	ludwig - Vex Robotics - Robot brain			OPEN	06/27/2017	06/08/2017	C	199.98
	100	228-2540 - Robot Brain	2.00	99.99000	Ea					199.98
	110	shipping	1.00	0.00000						0.00
	120	Ron Ludwig - South	1.00	0.00000						0.00
0041700167	15	B & H FO000 B & H Foto & Electronics Corpor	equipment for Lundahl Live Daily News show			HISTORY	05/30/2017	03/15/2017	C	1,638.99
	120	B&H # CAXA30 MFR # 1004C002 Canon XA30 Professional Camcorder	1.00	1,599.00000	all					1,599.00
	160	B&H # BEX502 MFR #502 Behringer XENYX 502 5-cHANNEL COMPACT AUDIO MIXER	1.00	39.99000	all					39.99
	170	fREE SHIPPING for orders over $49.00	0.00	0.00000						0.00
	180	Lundahl - ANGELA COMPERE	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0041700168	15	APPLE IN001	Apple Inc	mac Pro for daily Morning Tv news show			HISTORY	05/30/2017	03/15/2017 C	1,999.99
	100	Macbook Prosilver, 2.2GHz quad-core Intel Core i7 processor, Turbo Boost up		1.00	1,999.99000	all				1,999.99
	110	Free shipping and FREE returns		0.00	0.00000					0.00
	120	Lundahl - ANGELA COMPERE		0.00	0.00000					0.00
0041700169	16	SPORTSDE000	Sportsdecals Sport and Spirit P	medals for Cross Country team			HISTORY	05/02/2017	03/16/2017 C	246.11
	100	# XR-215 Cross Country medals		75.00	2.99000	Ea				224.25
	110	`shipping		1.00	21.86000	Ea				21.86
	120	Lundahl - BRAD MORRISSEY		0.00	0.00000					0.00
0041700173	10	ED'S REN000	Ed's Rental & Sales, Inc	chairs needed for Honors Night at South High School on June			HISTORY	04/13/2017	04/10/2017 C	445.00
	100	090-0088 brown folding chairs		350.00	1.10000	Ea				385.00
	110	drop off and pick up charge		1.00	60.00000	all				60.00
	120	lundahl - Angela Compere		0.00	0.00000					0.00
0041700174	18	THINK PR000	Think Printer Supplies	replacement ink cardtridge			HISTORY	04/19/2017	04/18/2017 C	89.09
	100	Dell 330-2650-MSE black HI 6,000 pg yield compatible cartridge		1.00	89.09000	all				89.09
	110	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041700175	25	MINUTEMA000	Minuteman Press	color letterhead. Use Quote sent to Janna Tharp 4/26/17			OPEN	04/26/2017	04/25/2017 C	219.30
	100	152227 LMS School Letterhead color, 24# classic crest writing Solar White		1.00	219.30000	all				219.30
	110	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041700176	28	AMSTERDA000	Amsterdam Printing & Litho	monthly desk calendars 2017-2018. USe coupon code			OPEN	05/01/2017	04/28/2017 C	132.08
	100	#35436 Laureate Academic desk Planner. Purple cover, gold imprint with		50.00	1.79000	Ea				89.50
	105	Use coupon code CP953 for discount		0.00	0.00000					0.00
	110	shipping		1.00	22.63000	all				22.63
	120	plate set up		1.00	19.95000	Ea				19.95
	130	Lundahl - BARb BERENS		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041700177	15	NATIONAL074	National Council of Teachers of	payment for Math membership dues			HISTORY	05/02/2017	03/15/2017	C	90.00
	100	membership fees for National Council of Membership		1.00	90.00000	all					90.00
	110	membership form sent to janna Tharp		0.00	0.00000						0.00
	120	Lundahl - DIANNE SHUTE		0.00	0.00000						0.00
0041700178	08	PANERA B001	Panera Bread	BREAKFAST FOR teacher appreciation WEEK			OPEN	05/10/2017	05/08/2017	L	200.00
	100	po NOT TO EXCEED $200 FOR TEACHER APPRECIATION BREAKFAST		1.00	200.00000	ALL					200.00
	110	LUNDAHL - ANGIE/MINDY		0.00	0.00000						0.00
0041700179	17	AMBASSAD000	Ambassador Athletic Apparel, In	replaced 2 basketball uniforms that were ruined.			HISTORY	05/17/2017	05/17/2017	C	220.00
	100	total charged for 2 reploacement basketball uniforms.. already ordered		2.00	110.00000	Ea					220.00
	110	Invoice sent to Janna Tharp for payment on 5/17/17		0.00	0.00000						0.00
	120	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041700180	17	GENERAL 003	GBC Orders	repair call for GBC laminator Ultima 65- estimate			HISTORY	05/17/2017	05/17/2017	C	360.00
	100	not to exceed $360.oo for travel $107, labor $205, parts $35		1.00	360.00000	all					360.00
	110	please let me know if I should place the call once I get the PO or do you?		0.00	0.00000						0.00
	120	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041700181	08	B & H FO000	B & H Foto & Electronics Corpor	Laptop input adapter			HISTORY	06/09/2017	06/08/2017	C	137.75
	100	B&H # BLUSMINIREC MFR # BDLKULSDZMINREC		1.00	137.75000	all					137.75
	110	No shipping		0.00	0.00000						0.00
	120	Lundahl - BIM PRATHAN		0.00	0.00000						0.00
0041800000	26	THINK PR000	Think Printer Supplies	2017-2018 School Year - ink cartridge for color printer			OPEN	06/26/2017	05/26/2017	L	96.99
	100	LEX70C1HKO Lexmark CS310/CS410 Black		1.00	96.99000	Ea					96.99

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
0041800000											
******CONTINUED******											
	110	no shipping		0.00	0.00000						0.00
	120	LUNDAHL - Barb Berend		0.00	0.00000						0.00
0041800001	06	WAREHOUS000	Warehouse Direct, Inc	2017-2018 building supplies			OPEN	06/27/2017	06/06/2017	L	1,555.39
	100	XLR Office Electric Pencil Sharpener, Putty		6.00	28.39000	EA	EPI1800				170.34
	110	Xtra- Strong Mechanical Pencil, .9mm, Yellow, Dozen		6.00	6.49000	DZ	BICMPLWS11BLK				38.94
	120	Point Guard Flair Needle Tip Stick Pen, Black Ink, 0.7mm, Dozen		2.00	11.25000	DZ	PAP8430152				22.50
	130	Vitality Pastel Multipurpose Paper, 8 1/ 2 x 11, Gold, 500 Sheets/ RM		10.00	8.83000	RM	XER3R11055				88.30
	140	R.S.V.P. Stick Ballpoint Pen, .7mm, Trans Barrel, Black Ink, Dozen		2.00	6.83000	DZ	PENBK90A				13.66
	150	Dry Erase Markers, Chisel Tip, Blue, Dozen		10.00	12.20000	DZ	SAN83003				122.00
	160	Shurtape Utility Grade Masking Tapes - 100530 1'X60Yds Crepe Masking Tape		20.00	2.25000	RL	SHTCP831				45.00
	170	S.F. 4 Premium Chisel Point 210 Count Full- Strip Staples, 5000/ Box		20.00	2.19000	BX	SWI35450				43.80
	180	Array Card Stock, 65 lb., Letter, Assorted Parchment Colors, 100 Sheets/		3.00	10.79000	PK	PAC101235				32.37
	190	File Folders, One- Ply Top Tab, 1/ 3 Cut, Assorted, Letter, Manila, 100/ Box		9.00	5.19000	BX	WHD20330				46.71
	200	747 Classic Full Strip Stapler, 20- Sheet Capacity, Black		16.00	10.75000	EA	SWI74701				172.00
	210	Nonskid Standard Paper Clips, #1, Silver, 100/ Box, 10 Boxes/ Pack		3.00	3.06000	PK	ACC72385				9.18
	220	Exact Index Card Stock, 90lb, 8 1/ 2 x 11, Canary, 250 Sheets		6.00	14.17000	PK	WAU49141				85.02
	230	BriteHue Multipurpose Colored Paper, 20lb, 8 1/ 2 x 11, Ultra Orange, 500		6.00	13.48000	RM	MOW101329				80.88
	240	Recycled Colored Paper, 20lb, 8 1/ 2 x 11, Lilac, 5, 000 Sheets/ Carton		1.00	95.91000	CT	HAM102269CT				95.91
	250	Letr Trim Perf Top Pad, Letter, 8 1/ 2 x 11, 50 Sheets, White, 12/ Dozen		1.00	6.45000	DZ	WHD8533				6.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041800001											
******CONTINUED******											
	260	Presto! Multipurpose Correction Pen, 12 ml, White		4.00	3.80000	EA	PENZL31W				15.20
	270	Nonskid Standard Paper Clips, Jumbo, Silver, 100/ Box, 10 Boxes/ Pack		10.00	8.82000	PK	ACC72585				88.20
	280	Exact Index Card Stock, 90lb, 8 1/ 2 x 11, Blue, 250 Sheets		1.00	14.17000	PK	WAU49121				14.17
	290	Digital Index Color Card Stock, 110 lb, 8 1/ 2 x 11, Cherry, 250 Sheets/ Pack		1.00	14.04000	PK	SGH075300				14.04
	300	Premium Paper Clips, Smooth, #1, Silver, 100/ Box, 10 Boxes/ Pack		4.00	5.88000	PK	ACC72360				23.52
	310	Dry Erase Markers, Chisel Tip, Red, Dozen		10.00	12.20000	DZ	SAN83002				122.00
	320	Magic Tape Value Pack, 3/ 4' x 1000', 1' Core, Clear, 10/ Pack		10.00	18.90000	PK	MMM810P10K				189.00
	330	Digital Index Color Card Stock, 110 lb, 8 1/ 2 x 11, Salmon, 250 Sheets/ Pack no shipping lundahl - Barb Berens		1.00	16.20000	PK	SGH085300				16.20
0041800002	07	EBSCO PU000	Ebsco Publishing	renew subscription for SCHOOL LIBRARY JOURNAL -PRINT 1 yr			OPEN	06/28/2017	06/07/2017	L	136.99
	100	ISSN: 0362-8930, title No. #801459009		1.00	136.99000	all					136.99
	110	renewal paper work sent to Janna Tharp 6/8/17		0.00	0.00000						0.00
	120	Lundahl - KIm COPELAND		0.00	0.00000						0.00
0041800003	08	HOME DEP000	Home Depot Credit Services	PO not to exceed $100 for spray paint to mark fields			OPEN	06/28/2017	06/08/2017	L	100.00
	100	PO not to exceed $100 for paint		1.00	100.00000	all					100.00
	110	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041800004	08	PALOS SP000	Palos Sports, Inc	Physical Ed supplies orders for 2017-2018			OPEN	06/27/2017	06/08/2017	L	1,481.82
	0	37139 Wilson NCAA replica mens		5.00	26.99000	Ea					134.95
	100	21068 floor marking tape		20.00	4.29000	Ea					85.80

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
0041800004											
******CONTINUED******											
	110	33008 Tachikara SV- 18s volleyballs5		20.00	18.97000	Ea					379.40
	130	66572 frisbee ultimate sport disc set of 6		1.00	62.97000	Set					62.97
	140	37140 Wilson NCAA Replica womens		5.00	26.99000	Ea					134.95
	150	10421 dodgeball set		2.00	59.97000	Ea					119.94
	160	48026 robic SC 5oo		2.00	16.97000	Ea					33.94
	170	X15922 4x4 steel LaCrosse		2.00	69.97000	Ea					139.94
	180	10105 bladder for Omikin 48"		1.00	41.99000	Ea					41.99
	190	10360 playground ball set		1.00	47.97000	Ea					47.97
	200	16253 suspension trainer strap set of 6		1.00	299.97000	Ea					299.97
	210	no shipping		0.00	0.00000						0.00
	220	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041800005	08	SCHOOL S001 School Specialty, Inc	Physical Education supplies for 2017-2018				OPEN	06/23/2017	06/08/2017	L	15.27
	100	INCENTIVE CHART HORIZONTAL 22X28 ASSORTED PACK OF 12 no shipping Lundahl - DAn OZIMINSKI		1.00	15.27000	EA	076254				15.27
0051700094	15	GUITAR C001 Guitar Center	music supplies				HISTORY	03/27/2017	03/15/2017	C	1,448.87
	100	Yamaha STAGEPAS 600i 680W Portable PA System		1.00	899.99000	Ea					899.99
	110	Yamaha STAGEPAS-6001-Soft Rolling Speaker Case		2.00	89.00000	Ea					178.00
	120	Behringer Ultravoice XM1800S Microphone Set 3 pack		1.00	39.99000	Ea					39.99
	130	DAddario Planet Waves Classic Series XLR Microphone cables 25 foot		2.00	14.99000	Ea					29.98
	140	Behringer XENYX-802 Sound Mixer		1.00	59.99000	Ea					59.99
	150	Pig-Hog Solutions Dual Cable RCA 15 ft mixer cable		1.00	10.95000	Ea					10.95
	160	Kustom PA/KPC 10M - 10 Monitor Speaker Cabinet with Horn		2.00	79.99000	Ea					159.98
	170	Proline PLSP1 Speaker Stand Set with Bag		1.00	69.99000	Ea					69.99

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0051700094										
******CONTINUED******										
	180	shipping		1.00	0.00000 Ea					0.00
	190	Coventry - Kendra Chatham		0.00	0.00000					0.00
0051700105	04	HOPPEAMA000 Hopper, Amanda	supplies for Purposeful Play			HISTORY	04/04/2017	04/04/2017	C	57.00
	100	reimburse for Purposeful Play items		1.00	57.00000 Ea					57.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000					0.00
0051700106	07	EDUCATIO006 Educational Products Inc	composition books for students 2017-2018			HISTORY	04/09/2017	04/07/2017	C	35.92
	100	25096 Composition Book, 8 x 10, 1/2" Ruling Red Baseline		24.00	1.08000 Ea					25.92
	110	shipping		1.00	10.00000 Ea					10.00
	120	Coventry - Sue McCormick		0.00	0.00000					0.00
0051700107	10	BARNES &001 Barnes & Noble	Title I supplies for Teachers per quote #516971 - sending			HISTORY	04/12/2017	04/10/2017	C	1,121.12
	100	9781416608844 Teaching with Poverty in Mind: What Being Poor Does to Kids'		52.00	26.95000 Ea					1,401.40
	110	20% discount		52.00	-5.39000 Ea					-280.28
	120	shipping		1.00	0.00000 Ea					0.00
	130	Coventry - Matt Grubbs		0.00	0.00000					0.00
	140	per quote #516971		0.00	0.00000					0.00
0051700108	10	ALLIANCE002 Alliance Publishing & Marketing	Assignment Notebooks for Students - per quote #17Q-0207			HISTORY	04/11/2017	04/10/2017	C	1,045.69
	100	Agenda: Agenda E3 - Column		325.00	2.76000 Ea					897.00
	110	Cover J - Gear Up		325.00	0.00000 Ea					0.00
	120	Personalization: Cover Page - same as last year		325.00	0.14000 Ea					45.50
	130	handbook 1 - same as last year		325.00	0.05000 Ea					16.25
	140	shipping		1.00	86.94000 Ea					86.94
	150	per quote #17Q-0207 - will send quote in mail		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051700109	13	SAM'S CL000	Sam's Club	Misc Supplies for Title I			HISTORY	04/19/2017	04/13/2017	C	200.00
	100	Misc Not to Exceed for Title I		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700110	13	SAM'S CL000	Sam's Club	Misc Supplies for Title I			HISTORY	04/19/2017	04/13/2017	C	200.00
	100	Misc Not to Exceed - supplies for Title I		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700111	20	MENARDS 002	Menards	supplies for Courtyard			HISTORY	04/24/2017	04/20/2017	C	159.00
	100	Misc - Not to Exceed		1.00	159.00000	Ea					159.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Lindsey Copley		0.00	0.00000						0.00
0051700112	25	SAM'S CL000	Sam's Club	supplies			HISTORY	04/26/2017	04/25/2017	C	200.00
	100	Misc - Not to Exceed		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs		0.00	0.00000						0.00
0051700113	03	SCHOLAST006	Scholastic, Inc	Title I Books for Classrooms - list attached to PO in inter			OPEN	05/05/2017	05/03/2017	P	5,466.77
	100	List of Books Attached		1.00	5,466.77000	Ea					5,466.77
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Amanda Hopper		0.00	0.00000						0.00
0051700114	03	BOOKSOUR000	BOOKSOURCE, Inc	Title I Books for Classrooms - list attached to PO in inter			OPEN	05/05/2017	05/03/2017	P	3,493.19
	100	List of Books attached		1.00	3,493.19000	Ea					3,493.19
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Amanda Hopper		0.00	0.00000						0.00
0051700115	03	BARNES &000	BARNES & NOBLE	Title I Books for Classrooms - list attached to PO in inter			OPEN	05/05/2017	05/03/2017	L	432.20
	100	List of Books attached		1.00	432.20000	Ea					432.20
	110	shipping		1.00	0.00000	Ea					0.00

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0051700115										
******CONTINUED******										
	120	Coventry School - Amanda Hopper		0.00	0.00000					0.00
0051700116	03	LA LIBRE000 LA Libreria	Title I Books for Classrooms - list of books attached to PO			OPEN	05/05/2017	05/03/2017	L	370.38
	100	List of books attached		1.00	370.38000 Ea					370.38
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Amanda Hopper		0.00	0.00000					0.00
0051700117	03	PIONEER 000 Pioneer Valley Educ Press	Title I Books for Classrooms - per Quote 00107407 - list and			HISTORY	05/05/2017	05/03/2017	C	628.10
	100	List of books attached per quote 00107407		1.00	571.00000 Ea					571.00
	110	shipping		1.00	57.10000 Ea					57.10
	120	Coventry - Amanda Hopper		0.00	0.00000					0.00
0051700118	03	SANTILLA000 Santillana Publishing Co Inc	Title I Books for Classrooms			OPEN	05/05/2017	05/03/2017	P	635.03
	100	9781603965156 Judy Moody Series		2.00	79.95000 Ea					159.90
	110	9781603969376		2.00	162.95000 Ea					325.90
	120	9781603965163 Stink Series		2.00	60.95000 Ea					121.90
	130	Shipping		1.00	27.33000 Ea					27.33
	140	Coventry - Amanda Hopper		0.00	0.00000					0.00
0051700119	05	REALLY G000 Really Good Stuff, Inc	teaching supplies			HISTORY	05/08/2017	05/05/2017	C	163.49
	100	162913 Really Good Pocket Chart Stand and Magnetic Dry Erase Easel		1.00	169.99000 Ea					169.99
	110	Code APRILBMSM		1.00	-20.00000 Ea					-20.00
	120	Shipping		1.00	13.50000 Ea					13.50
	130	Coventry - Lori Hoffman		0.00	0.00000					0.00
0051700119	05	REALLY G000 Really Good Stuff, Inc	teaching supplies			REV HIST	05/08/2017	05/05/2017	L	119.99
	100	162913 Really Good Pocket Chart Stand and Magnetic Dry Erase Easel		1.00	169.99000 Ea					169.99
	110	Code APRILBMSM		1.00	-50.00000 Ea					-50.00
	120	Free Shipping with Code SHIPFR		1.00	0.00000 Ea					0.00
	130	Coventry - Lori Hoffman		0.00	0.00000					0.00

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0051700120	05	HARCOURT001 Harcourt Outlines Inc	pencils for Pledge			HISTORY	05/08/2017	05/05/2017	C	97.40
	100	H-R-Pledge Pledge of Allegiance Pencils	3.00	28.80000	bx					86.40
	110	shipping	1.00	11.00000	Ea					11.00
	120	Coventry - Sue McCormick	0.00	0.00000						0.00
0051700121	11	SAM'S CL000 Sam's Club	Title I supplies			HISTORY	05/16/2017	05/11/2017	C	200.00
	100	Misc - Not to Exceed	1.00	200.00000	Ea					200.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Matt Grubbs	0.00	0.00000						0.00
0051700122	15	POPPLERS000 Popplers Music, Inc	Drama supplies			HISTORY	05/16/2017	05/15/2017	C	314.90
	100	09971435 North Pole Musical Performance Pack	1.00	119.99000	Pkg					119.99
	110	09971725 Hats! Classroom Kit	1.00	79.99000	Ea					79.99
	120	00141801 Let's All Sing Beatles (S.E.)	1.00	29.99000	Ea					29.99
	130	00141800 Let's All Sing Beatles (T.E.)	1.00	16.99000	Ea					16.99
	140	00141802 Let's All Sing Beatles (Perf/Acc CD)	1.00	49.99000	Ea					49.99
	150	shipping	1.00	17.95000	Ea					17.95
	160	Coventry - Kendra Chatham	0.00	0.00000						0.00
0051700123	15	SUPER DU000 Super Duper Publications Inc	Reading Recovery supplies			HISTORY	05/16/2017	05/15/2017	C	259.90
	100	WPA99B Webber Phonological Awareness Photo Cards	2.00	129.95000	Ea					259.90
	110	shipping	1.00	0.00000	Ea					0.00
	120	Coventry - Amanda Hopper	0.00	0.00000						0.00
0051700124	01	BLICK AR000 Blick Art Materials, LLC	art supplies Customer #32825502			HISTORY	06/02/2017	06/01/2017	C	248.20
	100	B21312-1059 Elmer's painter Marker set of 5 bright fine point markers	1.00	13.34000	st					13.34
	110	B12312-0009 Elmer's Painter Marker set of 5 bright Sierra Sunset	1.00	13.34000	st					13.34
	120	B21312-1039 Elmer's Painter marker set of 5 bright Eastern Empire	1.00	13.34000	st					13.34
	130	B21312-2059 Elmer's Painter Marker set of 5 Pearlescent, medium point	1.00	13.34000	st					13.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051700124											
******CONTINUED******											
	140	Elmer's Painter Marker set of 5 Sherbert swirl, medium point		1.00	13.34000	st					13.34
	150	B21377-0169 Sakura Permapaque fine point marker set of 16		2.00	30.23000	st					60.46
	160	B61416-4031 Spectra Glitter 8 oz bottle sparkling Gold glitter		2.00	9.53000	Ea					19.06
	170	B61416-2411 Spectra Glitter 8 oz bottle sparkling Silver glitter		2.00	9.53000	Ea					19.06
	180	B57313-0096 Ghent Display Rail hold up rail for hanging art work		2.00	41.46000	Ea					82.92
	190	shipping		1.00	0.00000	Ea					0.00
	200	Coventry - Linda Belloto		0.00	0.00000						0.00
0051800000	23	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/23/2017	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 - Ana Alvarado		0.00	0.00000						0.00
0051800001	23	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/23/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000	Ea					50.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Ana Alvarado		0.00	0.00000						0.00
0051800002	23	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/23/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000	Ea					50.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Denise Lara		0.00	0.00000						0.00
0051800003	23	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/23/2017	L	100.00
	100	Misc Not to Exceed		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00

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
0051800003										
******CONTINUED******										
	120	Coventry - Denise Lara		0.00	0.00000					0.00
0051800004	17	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/17/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000 Ea					150.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Lauren Ellerman		0.00	0.00000					0.00
0051800005	24	WALMART 000 Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/24/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000 Ea					50.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Nidia Kulack		0.00	0.00000					0.00
0051800006	24	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/24/2017	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 - Nidia Kulack		0.00	0.00000					0.00
0051800007	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000 Ea					50.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Nereida Salas		0.00	0.00000					0.00
0051800008	18	WALMART 000 Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	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 - Nereida Salas		0.00	0.00000					0.00
0051800009	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000 Ea					150.00

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
0051800009										
******CONTINUED******										
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Jenni Evitts		0.00	0.00000					0.00
0051800010	18	WALMART 000 Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	75.00
	100	Misc Not to Exceed		1.00	75.00000 Ea					75.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Amanda Kraft		0.00	0.00000					0.00
0051800011	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	62.00
	100	Misc Not to Exceed		1.00	62.00000 Ea					62.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Carolyn Alfieri		0.00	0.00000					0.00
0051800012	18	WALMART 000 Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000 Ea					50.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Carolyn Alfieri		0.00	0.00000					0.00
0051800013	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	62.00
	100	Misc Not to Exceed		1.00	62.00000 Ea					62.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Rita Goodrich		0.00	0.00000					0.00
0051800014	18	WALMART 000 Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	50.00
	100	Misc Not to Exceed		1.00	50.00000 Ea					50.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Coventry - Rita Goodrich		0.00	0.00000					0.00
0051800015	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	60.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800015											
******CONTINUED******											
	100	Misc Not to Exceed		1.00	60.00000	Ea					60.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Maggie Smith		0.00	0.00000						0.00
0051800016	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	90.00
	100	Misc Not to Exceed		1.00	90.00000	Ea					90.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Maggie Smith		0.00	0.00000						0.00
0051800017	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	90.00
	100	Misc Not to Exceed		1.00	90.00000	Ea					90.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Kathie Himley		0.00	0.00000						0.00
0051800018	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	60.00
	100	Misc Not to Exceed		1.00	60.00000	Ea					60.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Kathie Himley		0.00	0.00000						0.00
0051800019	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	85.00
	100	Misc Not to Exceed		1.00	85.00000	Ea					85.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Rachel Dade		0.00	0.00000						0.00
0051800020	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	65.00
	100	Misc Not to Exceed		1.00	65.00000	Ea					65.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Rachel Dade		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
0051800021	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	60.00
	100	Misc Not to Exceed		1.00	60.00000	Ea					60.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Kacie Swanson		0.00	0.00000						0.00
0051800022	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	90.00
	100	Misc Not to Exceed		1.00	90.00000	Ea					90.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Kacie Swanson		0.00	0.00000						0.00
0051800023	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Lindsey Copley		0.00	0.00000						0.00
0051800024	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Carol King		0.00	0.00000						0.00
0051800025	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Lori Hoffman		0.00	0.00000						0.00
0051800026	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	70.00
	100	Misc Not to Exceed		1.00	70.00000	Ea					70.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Simona Bardan		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800027	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	80.00
	100	Misc Not to Exceed		1.00	80.00000	Ea					80.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Simona Bardan		0.00	0.00000						0.00
0051800028	18	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	70.00
	100	Misc Not to Exceed		1.00	70.00000	Ea					70.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Oscar Carrasco		0.00	0.00000						0.00
0051800029	18	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/18/2017	L	80.00
	100	Misc Not to Exceed		1.00	80.00000	Ea					80.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Oscar Carrasco		0.00	0.00000						0.00
0051800030	19	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/19/2017	L	150.00
	100	Misc Not to Exceed		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Laura Ferraro		0.00	0.00000						0.00
0051800031	19	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/19/2017	L	75.00
	100	Misc Not to Exceed		1.00	75.00000	Ea					75.00
	110	shipping		1.00	0.00000	da					0.00
	120	Coventry - Trina Helsom		0.00	0.00000						0.00
0051800032	19	WALMART 000	Walmart	2017-2018 School Year Teaching Supplies			OPEN	06/13/2017	05/19/2017	L	75.00
	100	Misc Not to Exceed		1.00	75.00000	Ea					75.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Coventry - Trina Helsom		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
0051800033	18	ORIENTAL001	Oriental Trading Co.	2017-2018 School Year Teaching Supplies			OPEN	06/26/2017	05/18/2017	L	75.98
	100	MU-5/715 Mega Deluxe Toy Assortment		1.00	37.99000	Ea					37.99
	110	MU-5/565 Megasmile Face Novelty Assortment		1.00	37.99000	Ea					37.99
	120	shippiing		1.00	0.00000	Ea					0.00
	130	Coventry - Carolyn Alfieri and Rita Goodrich		0.00	0.00000						0.00
0051800034	18	REALLY G000	Really Good Stuff, Inc	2017-2018 School Year Teaching Supplies			OPEN	06/19/2017	05/18/2017	L	70.03
		Order and Invoice can not be received until on or after July 1, 2017									
	100	704082 Lime Polka Dots Magnetic Border Trim		1.00	9.99000	Ea					9.99
	110	704094 black polka dots magnetic border trim		1.00	9.99000	Ea					9.99
	120	703444 Superhero mini stickers value pack		1.00	4.49000	Pkg					4.49
	130	704958 emojis hot spot sticker		1.00	2.99000	Ea					2.99
	140	703989 bright smiles hot spot stickers		1.00	2.99000	Ea					2.99
	150	702904 hot spots bright star stickers		1.00	2.99000	Ea					2.99
	160	703236 Chalkboard brights mini reward stickers		1.00	2.19000	Ea					2.19
	170	161921 birthday bash pencils		1.00	3.99000	Ea					3.99
	180	704955 painted palette happy		1.00	4.99000	Ea					4.99
	190	704952 painted palette Happy Birthday Award		1.00	3.99000	Ea					3.99
	200	156667 Learn About Me! Ready-to-decorate student posters		1.00	12.48000	Ea					12.48
	210	shipping		1.00	8.95000	Ea					8.95
	220	Coventry - Amanda Kraft		0.00	0.00000						0.00
0051800035	06	SCHOOL S001	School Specialty, Inc	2017-2018 School Year - Teaching Supplies			OPEN	06/27/2017	06/06/2017	L	499.92
	100	PAINT 3D FABRIC NEON/GLOW SET OF 6		1.00	6.82000	EA	409307				6.82
	110	PAINT TULIP 3D FABRIC PNT MTLLC SET OF 6		1.00	6.82000	EA	411110				6.82

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800035											
******CONTINUED******											
	120	SWABS ART AND CRAFT PACK OF 1000		1.00	11.69000	EA	1328180				11.69
	130	PAPER NATURE PRINT 5X7 PACK OF 30		7.00	8.96000	EA	222456				62.72
	140	BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40		1.00	12.47000	EA	447224				12.47
	150	GLITTER GLUE METALLIC 8 OZ BOTTLE SET OF 8		1.00	29.05000	EA	401298				29.05
	160	PENS SAKURA GELLY ROLL MOONLIGHT PENS FINE SET OF 10		2.00	9.55000	EA	1492026				19.10
	170	PENS GELLY ROLL MOONLIGHT SET OF 10		1.00	9.55000	EA	402356				9.55
	180	TOGGLE WIRE CLAY CUTTER		3.00	0.51000	EA	1005537				1.53
	190	CUTTER TILE AMACO 2 INCH AND 4 INCH WITH HANDLES SET OF 2		1.00	18.19000	EA	1442853				18.19
	200	MOLD LARGE OVAL SLUMP AND HUMP		1.00	31.65000	EA	405993				31.65
	210	TOOL SEASIDE DESIGN PRESS SET OF 4		1.00	22.29000	EA	1289968				22.29
	220	TOOL NATIVE AMERICAN DESIGN PRESS SET OF 4		1.00	22.29000	EA	1289971				22.29
	230	STICKERS WIGGLE EYE MULTICOLOR		1.00	7.79000	EA	401644				7.79
	240	BEADS PONY GOLD SILVER COPPER SCHOOL SMART SET OF 500		2.00	7.14000	EA	461096				14.28
	250	DESIGN A NECKLACE CLASS KIT		1.00	19.49000	EA	1495119				19.49
	260	JEWELRY FINDINGS FISHHOOK EARRINGS PACK OF 12		3.00	1.29000	EA	402701				3.87
	270	PIPE CLEANERS 12 SPARKLE ASST SET OF 100		2.00	2.59000	EA	085902				5.18
	280	GLASS JEWELRY MAKING ASSORTMENT		1.00	87.74000	EA	409072				87.74
	290	POM PONS 1 GLITTER ASST COLORS SET OF 40		4.00	3.63000	EA	085926				14.52
	300	MOSAIC MOLD 8 INCH SQAURE STEPPING STONE		2.00	2.33000	EA	1495120				4.66
	310	CERTIFICATE 8 1/2X11 ART ACHIEVEMENT SET OF 30		2.00	5.19000	EA	357059				10.38
	320	GEMSTONES ACRYLIC ASST SHAPES/SIZES 1LB		2.00	13.06000	EA	085728				26.12
	330	PLIER MINI SET OF 4		1.00	26.90000	EA	444260				26.90
	340	MAT JUMBO MESSY 38''80'' YELLOW		2.00	12.41000	EA	268717				24.82
		Susan McCormick - Coventry									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800037	06	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - Office Supplies			OPEN	06/22/2017	06/06/2017	L	720.93
	100	MMF Secure-A-Pen Replacemt Antimicrbl Pen - Medium Point Type - Refillable -		6.00	2.99000	EA	452076				17.94
	110	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		2.00	1.09000	EA	524595				2.18
	120	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		1.00	0.50000	EA	524405				0.50
	130	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000	DZN	307389				5.94
	140	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		5.00	0.95000	DZN	423616				4.75
	150	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		8.00	0.97000	DZN	423582				7.76
	160	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		5.00	1.03000	DZN	423608				5.15
	170	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	180	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		8.00	0.95000	DZN	423590				7.60
	190	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	200	Ticonderoga(R) Erasable Checking Pencils, Presharpened, Red, Pack Of 12		1.00	6.11000	DZN	877209				6.11
	210	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.29000	BX	504928				1.29
	220	Office Depot Brand(R) Single-Hole Manual Pencil Sharpener, Translucent		26.00	0.43000	EA	588290				11.18
	230	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		3.00	3.24000	BX	139720				9.72
	240	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	250	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		6.00	9.23000	DZN	738753				55.38
	260	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	12.07000	DZN	259251				24.14
	270	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	4.37000	PK	687301				4.37

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800037											
******CONTINUED******											
	280	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	2.06000	EA	307512				4.12
	290	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		3.00	2.69000	DZN	128844				8.07
	300	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	310	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		19.00	0.19000	BX	429266				3.61
	320	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		33.00	0.47000	BX	429175				15.51
	330	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		26.00	0.59000	BX	429431				15.34
	340	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		4.00	0.39000	PK	293046				1.56
	350	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		2.00	1.99000	PK	189654				3.98
	360	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.29000	PK	189662				2.58
	370	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		18.00	0.78000	BX	320960				14.04
	380	Office Depot(R) Brand Staple Remover, Black		1.00	0.37000	EA	427111				0.37
	390	Office Depot(R) Brand Pen-Style Staple Remover		3.00	0.87000	EA	344734				2.61
	400	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		1.00	4.99000	EA	492405				4.99
	410	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		1.00	5.99000	EA	235408				5.99
	420	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		6.00	2.15000	PK	571121				12.90
	430	Elmers(R) School Glue, 4 oz		3.00	0.55000	EA	947432				1.65
	440	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		2.00	3.79000	RO	173047				7.58
	450	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		7.00	7.56000	PK	520928				52.92
	460	3M(TM) Highland(TM) Masking Tape, 1 x 2160		34.00	1.42000	RO	666537				48.28

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
0051800037											
******CONTINUED******											
	470	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939				12.44
	480	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		2.00	5.78000	PK	420994				11.56
	490	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		2.00	6.53000	PK	203352				13.06
	500	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		2.00	7.29000	EA	347842				14.58
	510	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		1.00	2.24000	EA	348048				2.24
	520	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	530	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		2.00	5.99000	PK	394012				11.98
	540	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		13.00	2.36000	EA	987172				30.68
	550	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		2.00	12.99000	DZN	340840				25.98
	560	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,		1.00	19.99000	BX	807718				19.99
	570	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag		7.00	0.83000	BG	856297				5.81
	580	Sparco Pushpins, 3/8, Clear, Box Of 100		2.00	1.69000	BX	773261				3.38
	590	Lee(R) Sortkwik(TM) Hygienic Fingertip Moistener, 1.75 Oz, Pink, Pack Of 2		1.00	6.29000	EA	395598				6.29
	600	Office Depot(R) Brand Professional Steno Book, 6 x 9, Gregg Ruled, 200		6.00	5.49000	EA	634358				32.94
	610	Paper Mate(R) Clearpoint(TM) Mechanical Pencil Starter Set, 0.5 mm, Assorted		2.00	6.99000	PK	160830				13.98
	620	Paper Mate(R) Mechanical Pencil Lead Refills, 0.5 mm, #2 HB, Tube Of 35		2.00	1.99000	TU	647648				3.98
	630	Post-it(R) 3 x 3 Super Sticky Pop-up Notes With Designer Dispenser, Rio de		1.00	13.07000	PK	432479				13.07
	640	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		3.00	5.46000	BX	810838				16.38

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
0051800037										
******CONTINUED******										
	650	Office Depot(R) Brand 95P (Panasonic KX-FA133) Thermal Fax Cartridge		1.00	41.29000	EA	775131			41.29
	660	Smead(R) Clear Hanging Poly Tabs, 2 For 1/5 Cut Tabs, Pack Of 25		10.00	0.93000	PK	231769			9.30
	670	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,		5.00	8.02000	BX	633888			40.10
	680	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Coventry School - Sue McCormick		18.00	0.25000	BX	429415			4.50
0051800038	22	OFFICE D002 Office Depot-Catalog Orders	Replace Requisition 104425 entered to Office Max and we				OPEN	06/22/2017	06/22/2017 L	155.98
	100	National Public Seating Adjustable Vinyl-Padded Stool, 31 - 38 1/2H, Gray Coventry - Sarah Grider		2.00	77.99000	CT	701272			155.98
0061700081	17	LOU MALN000 Lou Malnati's Pizzerias	Staff Dinner				HISTORY	03/24/2017	03/17/2017 C	470.00
	100	Do not exceed $470.00; Teacher Appreciation week of May 1, 2017. To		1.00	470.00000	Ea				470.00
	110	West-Klinsky		0.00	0.00000					0.00
0061700085	13	THINK IN000 Think Ink Inc	Dance Club T-Shirts				HISTORY	04/18/2017	04/13/2017 C	654.00
	100	Shirts		60.00	9.50000	Ea				570.00
	110	Pants		2.00	29.50000	Ea				59.00
	120	Art Charge		1.00	25.00000	Ea				25.00
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Do not Exceed $654.00		0.00	0.00000					0.00
0061800000	23	OFFICE D002 Office Depot-Catalog Orders	2017-2018 Teaching Supplies				OPEN	06/22/2017	05/23/2017 L	455.74
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		2.00	0.50000	EA	524405			1.00
	110	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		3.00	0.95000	DZN	423616			2.85
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582			0.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800000											
******CONTINUED******											
	130	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000	DZN	423608				1.03
	140	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.95000	DZN	423590				0.95
	150	BIC(R) Cristal(R) Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Red		2.00	3.79000	DZN	375022				7.58
	160	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		7.00	1.67000	DZN	811158				11.69
	170	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.29000	BX	504928				1.29
	180	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		5.00	3.24000	BX	139720				16.20
	190	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		4.00	3.34000	BX	279632				13.36
	200	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	4.37000	PK	687301				4.37
	210	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	220	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		16.00	0.25000	BX	429415				4.00
	230	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		7.00	0.59000	BX	429431				4.13
	240	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		4.00	1.53000	BX	308957				6.12
	250	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		14.00	0.39000	PK	293046				5.46
	260	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		13.00	1.99000	PK	189654				25.87
	270	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		2.00	1.29000	PK	189662				2.58
	280	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		9.00	2.15000	PK	571121				19.35
	290	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.29000	EA	340356				7.29
	300	Elmers(R) School Glue, 4 oz		2.00	0.55000	EA	947432				1.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800000											
******CONTINUED******											
	310	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939				12.44
	320	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		3.00	5.78000	PK	420994				17.34
	330	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Pastel Colors, 100		7.00	6.21000	PK	442369				43.47
	340	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		2.00	6.53000	PK	203352				13.06
	350	Office Depot(R) Brand Self-Stick Notes, Lined, 4 x 6, Assorted Pastel Colors,		1.00	9.76000	PK	723824				9.76
	360	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		3.00	7.29000	EA	347842				21.87
	370	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	380	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		2.00	4.79000	EA	342006				9.58
	390	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		13.00	2.36000	EA	987172				30.68
	400	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		2.00	5.29000	BX	810929				10.58
	410	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		5.00	10.59000	BX	315515				52.95
	420	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		9.00	6.65000	PK	916460				59.85
	430	Pacon(R) Tagboard, 8 1/2 x 11, Assorted Colors, Pack Of 50		1.00	3.99000	PK	342137				3.99
	440	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Black		1.00	11.79000	DZN	182741				11.79
	450	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of West-Grades 1-5		2.00	4.06000	PK	497735				8.12
0061800001	31	REALLY G000	Really Good Stuff, Inc	2017-2018 Teaching Supplies			OPEN	06/19/2017	05/31/2017	L	38.23
		Order and Invoice can not be received until on or after July 1, 2017									
	100	156245 Ready-to-Decorate Book Holders		1.00	29.28000	Ea					29.28

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
0061800001											
******CONTINUED******											
	110	Shipping		1.00	8.95000	Ea					8.95
	120	West-Glass		0.00	0.00000						0.00
0061800002	31	SCHOOL S001	School Specialty, Inc	2017-2018 Teaching Supplies			OPEN	06/23/2017	05/31/2017	L	99.93
	100	HOOKS GRID CEILING HANGERS PACK OF 10		1.00	6.43000	EA	069360				6.43
	110	TAPE DISPENSER SCOTCH C-60 TWO TONE BLACK		1.00	3.37000	EA	078588				3.37
	120	TAPE SCOTCH SHP/PKG ON DISPENSER 1.88 IN X 54.6 YD CLEAR		1.00	4.54000	EA	1574777				4.54
	130	CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE		1.00	0.88000	EA	061458				0.88
	140	FILE DESKTOP ORGANIZER WIRE 9X11.37X8 SLVR FEL72012		1.00	6.23000	EA	021486				6.23
	150	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P		1.00	3.24000	EA	1473702				3.24
	160	MAGNETIC STRIP 1/2X10' RUBBER - SCHOOL SMART		1.00	2.79000	EA	084870				2.79
	170	KRAZY GLUE ALL PURPOSE TUBE		1.00	1.75000	EA	1366813				1.75
	180	PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12		2.00	2.40000	EA	237641				4.80
	190	PENCIL AWARD PENCILS MERRY CHRISTMAS FROM YOUR TEACHER PACK OF 12		2.00	2.40000	EA	227043				4.80
	200	PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12		1.00	2.40000	EA	081002				2.40
	210	BOOKMARK HAPPY BIRTHDAY 15 EA OF 2 DESIGNS		1.00	3.31000	EA	387253				3.31
	220	POWER PEN - READING COMPREHENSION LEARNING CARDS GR. 3		1.00	12.80000	EA	1567999				12.80
	230	PEN GRIP MEDIUM GEL STICK SCHOOL SMART BLACK PACK OF 12		1.00	2.59000	EA	1570501				2.59
	240	PEN GRIP MEDIUM GEL STICK SCHOOL SMART BLUE PACK OF 12		1.00	2.59000	EA	1570502				2.59
	250	ORGANIZER CLASSROOM KEEPERS		1.00	15.66000	EA	090112				15.66
	260	ADHESIVE CON-TACT CLEAR MATTE 18 IN X 20 FT		1.00	9.03000	EA	1563223				9.03

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800002											
******CONTINUED******											
	270	GAME TIC TAC TOE		1.00	4.54000	EA	369072				4.54
	280	GAME FARKLE AGE 8+		1.00	8.18000	EA	1502273				8.18
		West-Heileman									
0061800003	01	SCHOOL S001 School Specialty, Inc		2017-2018 Teaching Supplies			OPEN	06/23/2017	06/01/2017	L	89.21
	100	MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART		1.00	3.70000	EA	081906				3.70
	110	LIBRARY POCKETS CHEVRON BEAUTIFUL SET OF 30		1.00	6.49000	EA	1497765				6.49
	120	EXPO ERASER W/PREC POINT REPL PAD REFILL		2.00	2.33000	EA	075480				4.66
	130	MARKER DRY ERASE LOW ODOR 4-CLR CARRIB. CHSL SET OF 4		2.00	5.91000	EA	079554				11.82
	140	BOOK BINS INTERLOCKING ASSORTED SET OF 5		2.00	11.69000	EA	1512793				23.38
	150	PAPER PRINTER RAINBOW/STARS THEME 8.5X11		1.00	6.43000	EA	067574				6.43
	160	PEN FLAIR ASSORTED 8-COLOR SET OF 8		1.00	10.65000	EA	407901				10.65
	170	TIMER DIGITAL DESK/WALL SILVER/BLACK TCO52410		1.00	10.85000	EA	1377829				10.85
	180	MARKER SCHOOL SMART PERMANENT ASST PK/8		1.00	5.13000	EA	1354254				5.13
	190	STAR NOTEPAD		1.00	3.05000	EA	1329568				3.05
	200	NOTEPAD JUNGLE		1.00	3.05000	EA	1497394				3.05
		West-Primus & Meucci									
0061800004	01	ORIENTAL001 Oriental Trading Co.		2017-2018 Teaching Supplies			OPEN	06/27/2017	06/01/2017	L	110.29
	100	MU-13734138 Classroom Desk Bell		1.00	3.99000	Ea					3.99
	110	MU-13702035 I'm Done Sticks		1.00	8.49000	Ea					8.49
	120	Welcome Back to School Pencils		2.00	4.49000	Ea					8.98
	130	MU-9/1343 Owl Stickers		1.00	2.49000	Ea					2.49
	140	Mu-5/1110 Happy Birthday Pencils from your Teacher		1.00	4.49000	Ea					4.49
	150	MU-62/119 Writing Process Pocket Folders		2.00	11.99000	Ea					23.98
	160	MU-9/1331 Assorted Owl Name tags/Labels		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
0061800004											
******CONTINUED******											
	170	MU-5/1111 Welcome to My Class Pencils		3.00	4.49000	Ea					13.47
	180	MU-13655786 Owl Classroom Reward Chart		3.00	3.99000	Ea					11.97
	190	MU-13742054 Paw Print Classroom Reward Chart		2.00	3.99000	Ea					7.98
	200	Bright Beveled Erasers		1.00	5.99000	Ea					5.99
	210	MU-12/1975 Funky Star Stickers		1.00	2.49000	Ea					2.49
	220	MU-9/922 Motivational Smile Face Stickers		1.00	2.49000	Ea					2.49
	230	MU-13742080 Different Ways to Say Posters		1.00	8.49000	Ea					8.49
	240	Shipping Promo Code CT1720061		1.00	0.00000	Ea					0.00
	250	West-Primus & Meucci		0.00	0.00000						0.00
0061800005	02	OFFICE D002 Office Depot-Catalog Orders		2017-2018 Teaching Supplies			OPEN	06/22/2017	06/02/2017	L	195.80
	100	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	0.95000	DZN	423616				0.95
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		7.00	1.67000	DZN	811158				11.69
	130	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		1.00	3.29000	DZN	325027				3.29
	140	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		3.00	8.49000	DZN	340307				25.47
	150	Crayola(R) Ultra-Clean Washable Markers, Fine Tip, Assorted Classic		2.00	5.99000	PK	4682034				11.98
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
	200	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800005											
******CONTINUED******											
	210	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		4.00	7.29000	EA	340356				29.16
	220	Elmers(R) School Glue, 4 oz		8.00	0.55000	EA	947432				4.40
	230	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	240	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	250	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	260	Office Depot(R) Brand Self-Stick Notes, Lined, 4 x 6, Assorted Pastel Colors,		1.00	9.76000	PK	723824				9.76
	270	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		4.00	2.24000	EA	348048				8.96
	280	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		1.00	4.79000	EA	342006				4.79
	290	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	300	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	310	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	320	Office Depot(R) Brand Gel Pencil Pillows, Assorted, Pack Of 25		1.00	5.29000	PK	595233				5.29
	330	Office Depot(R) Brand Eraser Caps, Assorted Colors, Pack Of 72		6.00	0.87000	PK	206426				5.22
	340	Office Depot(R) Brand Clasp Envelopes, 6 1/2 x 9 1/2, Brown, Box Of 100		1.00	6.12000	BX	330768				6.12
	350	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		1.00	4.53000	BX	543280				4.53
	360	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8		1.00	7.15000	PK	526696				7.15
	370	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 4		2.00	3.86000	PK	268601				7.72
		West-Reading, SPED, E.C., ELL, Speech, LMC, ENCORE									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800006	05	OFFICE D002	Office Depot-Catalog Orders	2017-2018 Office supplies			OPEN	06/22/2017	06/05/2017	L	377.77
	100	Swingline(R) 545(TM) Standard Stapler, 50 Recycled, Black		5.00	3.61000	EA	908210				18.05
	110	Office Depot(R) Brand Mini Calculator		5.00	3.91000	EA	853098				19.55
	120	Avery(R) Removable Round Color-Coding Labels, 1/4 Diameter, Assorted Colors,		1.00	3.55000	PK	191320				3.55
	130	Post-it(R) Super Sticky Notes, 2 x 2, Canary Yellow, 90 Notes Per Pad, Pack		1.00	6.79000	PK	977031				6.79
	140	Post-it(R) 1 1/2 x 2 Notes, Marseille Collection, 100 Sheets Per Pad, Pack Of		2.00	4.60000	PK	322795				9.20
	150	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
	160	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		2.00	0.95000	DZN	423616				1.90
	170	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.67000	DZN	811158				16.70
	180	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,		15.00	1.85000	PK	308478				27.75
	190	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		15.00	4.67000	PK	308239				70.05
	200	Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes		15.00	3.31000	PK	432255				49.65
	210	Post-it(R) 4 x 6 Notes, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 5		2.00	8.66000	PK	617209				17.32
	220	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	230	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		2.00	5.29000	BX	810929				10.58
	240	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	250	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted		150.00	0.67000	EA	202334				100.50
	260	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100		1.00	5.00000	BX	330744				5.00
		West-Office									

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0061800007	08	SCHOOL S001 School Specialty, Inc	"2017-2018 School Year" Teaching Supplies			OPEN	06/23/2017	06/08/2017	L	99.08
	100	PENCIL SHARPENER ONE HOLE - SCHOOL SMART		1.00	22.16000 EA	084328				22.16
	110	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P		1.00	3.24000 EA	1473702				3.24
	120	PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12		2.00	2.40000 EA	237641				4.80
	130	PENCIL HAPPY BIRTHDAY ASSORTMENT		2.00	1.41000 EA	388803				2.82
	140	BOOKMARK BIRTHDAY CANDLES 15 EA OF 2 DESIGNS		1.00	3.31000 EA	387254				3.31
	150	SCISSORS 8 INCH PERFORMANCE STRAIGHT FASHION BLUE		1.00	6.49000 EA	1535149				6.49
	160	ADHESIVE MAGNETIC SQUARES PACK OF 100		1.00	4.80000 EA	1570841				4.80
	170	MAGNETIC DOTS W/ADHESIVE PACK OF 100		1.00	3.83000 EA	090051				3.83
	180	TAPE COVER-UP/LABELING 1X700 WHITE MMM658		1.00	4.87000 EA	040734				4.87
	190	MAGNET CERAMIC DISC 1IN 6 COLORS PK/8		1.00	2.92000 EA	583086				2.92
	200	CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE		1.00	0.88000 EA	061458				0.88
	210	PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12		2.00	2.40000 EA	387607				4.80
	220	PENCILS SMILEY BUNCH ASST PACK OF 12		2.00	2.40000 EA	1370896				4.80
	230	CLIPS MAGNET MAN SET OF 6		1.00	9.81000 EA	292675				9.81
	240	TAPE SCOTCH 3450 SURE START PACKAGING 1.88IN X 54.6YD PK/3		1.00	17.48000 EA	1369889				17.48
	250	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4 West-Beaudoin		1.00	2.07000 EA	1494645				2.07
0061800008	09	OFFICE D002 Office Depot-Catalog Orders	"2017-2018 School Year"			OPEN	06/22/2017	06/09/2017	L	103.20
	100	Just Basics Basic Round-Ring View Binder, 1/2 Rings, 32 Recycled, White West-Cruz		60.00	1.72000 EA	396941				103.20
0071700279	07	WEBERBET001 Weber, Beth	Weber - Reim for Scholastic Bowl Snacks			HISTORY	04/12/2017	04/07/2017	C	37.96
	100	Weber - Reim for Scholastic Bowl Snacks		1.00	37.96000 Ea					37.96

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0071700280	11	LINDQLAU000	Lindquist-Materna, Laura	Materna - PARCC & CDP Reimbursement		HISTORY	04/18/2017	04/11/2017	C	42.43
	100	Parcc breakfast items		1.00	21.45000 Ea					21.45
	110	CDP Science Supplies		1.00	20.98000 Ea					20.98
0071700281	11	MAYERALE000	Mayers, Alexandria	Mayers - PARCC Reimbursement		HISTORY	04/18/2017	04/11/2017	C	14.39
	100	PARCC Reimbursement		1.00	14.39000 Ea					14.39
0071700282	19	SCHOOL H003	School Health Supply Co	Health Office Supplies		HISTORY	04/20/2017	04/19/2017	C	44.02
	100	32006 / School Health Adhesive Bandages, Flexible Fabric, 1" X 3"		8.00	3.99000 Ea					31.92
	110	Shipping		1.00	12.10000 Ea					12.10
	120	RBMS / Slimko		0.00	0.00000					0.00
0071700283	24	SWATSMAR001	Swatscheno, Maria	Swatscheno - Reim for PBIS items		OPEN	04/26/2017	04/24/2017	P	6.00
	100	PBIS Supplies		1.00	6.00000 Ea					6.00
0071700284	25	SAM'S CL001	Sam's Club	Supplies - 8th Grade Tea - NOT TO EXCEED $71.90		HISTORY	04/26/2017	04/25/2017	C	71.90
	100	Supplies - 8th Grade Tea - NOT TO EXCEED $71.90		1.00	71.90000 Ea					71.90
0071700285	27	WALMART 000	Walmart	Stefani - 8th Grade Tea - Supplies - NOT TO EXCEED		HISTORY	04/28/2017	04/27/2017	C	70.00
	100	Stefani - 8th Grade Tea - Supplies - NOT TO EXCEED $70.00		1.00	70.00000 Ea					70.00
0071700286	27	DOMINO'S002	Domino's Pizza	Gifted Collaboration with LMS - NOT TO EXCEED $171.97		HISTORY	04/28/2017	04/27/2017	C	171.97
	100	8 Cheese Pizzas / 9 Pepperoni Pizzas / 6 Sausage Pizzas		23.00	6.00000 Ea					138.00
	110	2 Gluten Free Pizzas		2.00	10.49000 Ea					20.98
	120	Delivery Fee		1.00	2.99000 Ea					2.99
	130	Tip for Delivery Driver		1.00	10.00000 Ea					10.00
	140	Pizzas to be delivered to Lundahl Middle School - 560 Nash Road, Crystal		0.00	0.00000					0.00

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0071700287	03	SAM'S CL001 Sam's Club	Teacher Appreciation Snacks - NOT TO EXCEED $135.06			HISTORY	05/04/2017	05/03/2017	C	135.06
	100	Teacher Appreciation Snacks - NOT TO EXCEED $135.06	1.00	135.06000	Ea					135.06
0071700288	02	OFFICE D002 Office Depot-Catalog Orders	End of Year Supplies			HISTORY	05/16/2017	05/02/2017	C	183.71
	100	Pilot(R) G-2(TM) Retractable Gel Pens, Fine Point, 0.7 mm, Purple Barrels,	2.00	3.59000	PK	292648				7.18
	110	Avery(R) Permanent Laser ID Labels, 2 x 4, Assorted Neon, 15 Sheets, Pack Of	1.00	8.89000	PK	422761				8.89
	120	Office Depot(R) Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8 x 9	2.00	12.05000	BX	634000				24.10
	130	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 2 Core, 1 7/8 x 22.2 Yd.,	2.00	12.69000	PK	444970				25.38
	140	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12	1.00	20.79000	PK	475742				20.79
	150	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100	4.00	5.00000	BX	330744				20.00
	160	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	2.00	7.56000	PK	520928				15.12
	170	Post-it(R) Super Sticky Notes, 3 x 3, Bora Bora Collection, Assorted Colors,	1.00	13.80000	PK	629802				13.80
	180	Office Depot(R) Brand Clean Seal(TM) Envelopes, #10, 4 1/8 x 9 1/2, White,	1.00	18.40000	BX	633904				18.40
	190	Office Depot(R) Brand Clean Seal(TM) Security Envelopes, #6 3/4 (3 5/8 x 6	3.00	5.99000	BX	219438				17.97
	200	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, RBMS - Hemmerling	1.00	12.08000	DZN	790761				12.08
0071700289	26	BOLANCOR000 Bolanowski, Corrine	Emma Bolanowski - Box Top Winner			HISTORY	06/02/2017	05/26/2017	C	50.00
	100	Emma Bolanowski - Box Top Winner	1.00	50.00000	Ea					50.00
0071700290	07	MEYERSCO001 Meyer, Scott	Meyer - Reimbursement for balance of chair rental for			HISTORY	06/08/2017	06/07/2017	C	288.00
	100	Total rental of 500 chairs was $568.75 Deposit paid by Prickett's P-Card	1.00	288.00000	Ea					288.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071800000	24	WAREHOUS000	Warehouse Direct, Inc	2017-2018 - Chair for new high desk in the front office.			OPEN	06/27/2017	05/24/2017	L	331.27
	100	Quotient Series Mesh Mid- Back Task Stool, Black RBMS - Bottalla		1.00	331.27000	EA	HONQTSMY1ACU10				331.27
0071800001	04	SCHOOL S001	School Specialty, Inc	2017-2018 Teacher Planners			OPEN	06/23/2017	06/04/2017	L	32.40
	100	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P RBMS - Hemmerling		10.00	3.24000	EA	1473702				32.40
0071800002	04	OFFICE D002	Office Depot-Catalog Orders	2017-2018 Front Office Supplies			OPEN	06/22/2017	06/04/2017	L	60.36
	100	Blue Sky(R) Academic Desk Pad Calendar, 22 x 17, 50 Recycled, Mahalo, July 2017		1.00	17.99000	EA	164406				17.99
	110	AT-A-GLANCE(R) QuickNotes(R) 13-Month Academic Desk Pad Calendar, 17 3/4 x 10		2.00	15.99000	EA	501537				31.98
	120	Avery(R) Easy Peel(R) White Laser Address Labels, 2/3 x 1 3/4, Box Of RBMS - Hemmerling		1.00	10.39000	PK	599180				10.39
0071800003	05	OFFICE D002	Office Depot-Catalog Orders	2017-2018 White Boards for P.E.			OPEN	06/22/2017	06/05/2017	L	192.26
	100	3M(TM) Porcelain Magnetic Dry-Erase Board, Aluminum Frame, Silver, 36 x 48 RBMS - Krol / Komperda		2.00	96.13000	EA	720085				192.26
0071800004	05	OFFICE D002	Office Depot-Catalog Orders	2017-2018 Classroom Supplies			OPEN	06/22/2017	06/05/2017	L	68.89
	100	Lexmark(TM) 501 Return Program Black Toner Cartidge (50F1000) RBMS - Pietrini		1.00	68.89000	EA	502589				68.89
0071800005	05	SCHOLAST010	Scholastic Classroom Magazine	2017-2018 / Classroom Magazines - Mal Keenan			OPEN	06/28/2017	06/05/2017	L	216.46
	100	Science World		10.00	9.49000	Ea					94.90
	110	Scholastic Math Magazine		12.00	8.49000	Ea					101.88
	120	Shipping		1.00	19.68000	Ea					19.68

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0071800005										
******CONTINUED******										
	130	RBMS - Mal Keenan	0.00	0.00000						0.00
0071800006	05	US GAMES000 US Games	2017-2018 PE/Gym Supplies - Quote #20909268			OPEN	06/27/2017	06/05/2017	L	2,000.00
	100	Item #1065336 - MYLEC FOLDING SPORTS GOAL	4.00	40.99000	Ea					163.96
	110	Item #1363676 - Youth Lacrosse Stick - Red	12.00	15.57000	Ea					186.84
	120	Item #1363676 - Youth Lacrosse Stick - Blue	12.00	15.57000	Ea					186.84
	130	Item #1236149 - VOIT 8.25" SPCIAL TUFF BALL SET OF 6	3.00	115.43000	Set					346.29
	140	Item #FTAP16GR - floor tape 1' x 60 YD GREEN	4.00	4.75000	Ea					19.00
	150	Item #1375079 - FLOOR TAPE 1" X 60 YD ORANGE	4.00	4.75000	Ea					19.00
	160	Item #FTAP16GO - FLOOR TAPE 1" X 60 YD GOLD	4.00	4.75000	Ea					19.00
	170	Item #FTAP16BL - FLOOR TAPE 1" X 60 YD BLUE	4.00	4.75000	Ea					19.00
	180	Item #1375081 - FLOOR TAPE 1" X 60 YD PURPLE	4.00	4.75000	Ea					19.00
	190	Item #FTAP16BK - FLOOR TAPE 1" X 60 YD BLACK	4.00	4.75000	Ea					19.00
	200	Item #1376384 - EKHO K-150 STOPWATCH	4.00	13.93000	Ea					55.72
	210	Item #1233124 - TACHIKARA SV18S COMP VBALL WH	13.00	29.51000	Ea					383.63
	220	Item #894RDXXX - SHIELD SR. BLADE #896 RED 3/SET	4.00	12.29000	Set					49.16
	230	Item #894BLXXX - SHIELD SR. BLADE #896 BLUE 3/SET	4.00	12.29000	Set					49.16
	240	Item #VPG8HNRD - VOIT ENDURO PLAYGROUND BALL 8.5" RED	12.00	6.00000	Ea					72.00
	250	Item #1149531 - TRIPLE THREAT BELT W/YELLOW FLAG - MD	14.00	3.27000	Ea					45.78

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0071800006										
******CONTINUED******										
	260	Item #1149494 - TRIPLE THREAT BELT W/RED FLAG - MD		14.00	3.27000	Ea				45.78
	270	Item #1388579 - Brine Evolution Futsal Org/Yel		12.00	24.95000	Ea				299.40
	280	Item #MSNEDPAC6 - INFLATING NEEDLES 6PCS/PACK		1.00	1.44000	Pkg				1.44
	290	Shipping - NO CHARGE		0.00	0.00000					0.00
	300	RBMS - Krol		0.00	0.00000					0.00
0071800007	07	VARSITY 000 Varsity Spirit Fashions & Suppl	2017-2018 Cheerleading Uniforms			OPEN	06/27/2017	06/07/2017	L	6,416.00
	100	Cheerleading Uniforms - See attached order with descriptions and drawings.		1.00	6,000.00000	Ea				6,000.00
	110	Shipping and Handling		1.00	416.00000	Ea				416.00
	120	RBMS - Hemmerling		1.00	0.00000	Ea				0.00
0081700115	23	HEINEMAN004 Heinemann Workshop	Title 1 - Teaching supplies			HISTORY	04/04/2017	03/23/2017	C	953.04
	100	978-0-325-01233-9 Supporting your child's Literacy Learning (5 Pack)		15.00	28.88000	Ea				433.20
	110	978-0-325-01277-3 Como apoyar a su nino o nina con el apredizaje de la		15.00	28.88000	Ea				433.20
	120	Shipping		1.00	86.64000	Ea				86.64
	130	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081700116	07	HEINEMAN004 Heinemann Workshop	Title 1 - Teaching supplies			OPEN	04/12/2017	04/07/2017	C	1,285.90
	100	Books as per attached -		1.00	1,169.00000	Ea				1,169.00
	110	Shipping		1.00	116.90000	Ea				116.90
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081700117	17	WALMART 000 Walmart	Title 1 - Scrabble games			OPEN	04/20/2017	04/17/2017	L	55.50
	100	553228841 Scrabble Game		2.00	18.94000	Ea				37.88
	110	554194854 Scrabble Boggle		2.00	8.81000	Ea				17.62
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081700118	17	BARNES &001	Barnes & Noble	Title 1 - Books			HISTORY	04/20/2017	04/17/2017	C	403.75
	100	books as per attached		1.00	403.75000	Ea					403.75
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081700119	17	SCHOLAST005	Scholastic Teaching Resources	Title 1 - Teaching supplies			OPEN	04/20/2017	04/17/2017	L	206.00
	100	57R7 Paquete Noveas Gracias Club Leo March		2.00	23.00000	Ea					46.00
	110	54R7 Paquete Libros en Capitulos Club Leo March		2.00	30.00000	Ea					60.00
	120	18R1 Coleccion Brancnes en espanol Club Leo September		2.00	20.00000	Ea					40.00
	130	12R7 Colecion Pam Munoz Ryan Club Leo March		3.00	20.00000	Ea					60.00
	140	Free shipping		1.00	0.00000	Ea					0.00
	150	Canterbury - Mallory Fuessle		0.00	0.00000						0.00
0081700120	17	SCHOLAST005	Scholastic Teaching Resources	Title 1 - Teaching supplies			HISTORY	04/20/2017	04/17/2017	C	309.00
	100	28R7 Insectos Bugs! Bugs! Bugs!		2.00	4.00000	Ea					8.00
	110	1K8 All about Life Cycles Pack See Saw April		2.00	12.00000	Ea					24.00
	120	10R7 Coleccion Elefante Y Cerdita Club Leo March		2.00	15.00000	Ea					30.00
	130	11R7 Coleccion Insectos Y mucho Mas Club Leo March		2.00	10.00000	Ea					20.00
	140	10H8 David Shannon Pack Honeybee April		2.00	9.00000	Ea					18.00
	150	18J8 Discovering My World set #5 Life Cycles Firefly April		2.00	10.00000	Ea					20.00
	160	32M7 I love bugs! Inchworm March		2.00	3.00000	Ea					6.00
	170	43R7 Pacquete Ciclos de la vida libros y semilas Club Leo March		2.00	14.00000	Ea					28.00
	180	53R7 Paquete Lectores Multinivel Club Leo March		2.00	30.00000	Ea					60.00
	190	066344 I survived True Stories: Five Epic Disasters Bonus Catalog 2016-17		1.00	15.00000	Ea					15.00
	200	083141 Liberty 6 Book Pack 6th Graders February		1.00	20.00000	Ea					20.00

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0081700120										
******CONTINUED******										
	210	085203 The one and only ivan 6 book pack 4th Graders march	1.00	25.00000	Ea					25.00
	220	25B9 Elephant & Piggie 5 pack Early Childhood May	2.00	15.00000	Ea					30.00
	230	24W8 Full Cicada Moon 5th Graders April	1.00	5.00000	Ea					5.00
	240	No Shipping	1.00	0.00000	Ea					0.00
	250	Valerie Zaccagni CAN	0.00	0.00000						0.00
0081700121	18	REALLY G001 Really Good Stuff Inc	Title 1 - Teaching supplies			HISTORY	04/20/2017	04/18/2017	C	147.04
	100	Essential Word Sorts Dual Language Demonstration Cards and pocket Chart	1.00	107.06000	Ea					107.06
	110	Spanish Syllable Puzzles Item: 305064	1.00	14.99000	Ea					14.99
	120	EZread Spanish Sound Box Kit Item: 304582	1.00	24.99000	Ea					24.99
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081700122	18	EAI - ER000 EAI - Eric Armin Inc	TITLE 1 - Teaching supplies			HISTORY	04/20/2017	04/18/2017	C	211.89
	100	501327 Pigs on the Ball: Fun with Math and Sports	1.00	6.75000	Ea					6.75
	110	533859 Pythagoras and the Ratios	1.00	6.95000	Ea					6.95
	120	501552 What's your angle, Pythagoras?	1.00	6.95000	Ea					6.95
	130	534673 I have, Who Has? Angles Game Grade 7 +	1.00	6.95000	Ea					6.95
	140	534670 I Have, Who Has? Geometry: Advanced Geometry Concepts Game: Grade	1.00	6.95000	Ea					6.95
	150	520237 Geometry Quizmo Shapes, Symbols and Terms	1.00	16.49000	Ea					16.49
	160	520499 Snap math Puzzle Classroom Set of 10: Grades 1-4	1.00	99.95000	Ea					99.95
	170	520519 Math Stacks one Step Algebra Game: Grades 6-8	1.00	6.95000	Ea					6.95
	180	533934 Math Mosaics: Algebra Antics	1.00	11.59000	Ea					11.59
	190	533932 Math Mosaics: Addition Adventures	1.00	11.59000	Ea					11.59

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081700122											
******CONTINUED******											
	200	533203 GeoModel Folding Nets: 5 Cm - 11 Nets		1.00	8.29000	Ea					8.29
	210	502581 Math Bafflers: Logic Puzzles That Use Real World Math: Book 1		1.00	12.49000	Ea					12.49
	220	502714 Balance Benders Beginning Level		1.00	9.99000	Ea					9.99
	230	Shipping		1.00	0.00000	Ea					0.00
	240	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081700123	28	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				OPEN	05/04/2017	04/28/2017	C	97.39
	100	Lexmark(TM) 701K Return Program Black Toner Cartridge		1.00	44.99000	EA	502742				44.99
	110	Pentel(R) EnerGel(R) Deluxe RTX Retractable Pen, Needle Point, 0.7 mm,		1.00	18.26000	DZN	952558				18.26
	120	Scotch(R) 8 Recycled Magic(TM) 812 Greener Tape, 3/4 x 900, Pack Of 10 Val Zaccagni - CAN		2.00	17.07000	PK	452913				34.14
0081700124	09	SCHOLAST012 Scholastic Book Service	Title 1 - Teaching supplies				HISTORY	05/19/2017	05/09/2017	C	5,177.50
	100	Guided reading short reads non riction complete K -6 Set (Level A-Z)		1.00	2,375.00000	Ea					2,375.00
	110	Guided Reading Lecturas Cortas, Complete K-6 Set		1.00	2,375.00000	Ea					2,375.00
	120	Shipping and handling		1.00	427.50000	Ea					427.50
0081700125	09	HEINEMAN004 Heinemann Workshop	Title 1 Teaching supplies				HISTORY	05/19/2017	05/09/2017	C	385.00
	100	978-0325-08873-0 BAS 1, 3rd Ed Conversion K-2		1.00	175.00000	Ea					175.00
	110	978-0325-08875-4 BAS 2, 3rd Ed Conversions 3 - 8		1.00	175.00000	Ea					175.00
	120	Shipping Use Promo Code BAS313		1.00	35.00000	Ea					35.00
	130	Canterbury School - Jennifer Jenkins		0.00	0.00000						0.00
0081700126	09	LA LIBRE000 LA Libreria	Title 1 - Books				OPEN	05/19/2017	05/09/2017	L	988.94
	100	Puerto Libre: historia de migrantes		7.00	12.00000	Ea					84.00
	110	Vivir Un Terremolo		7.00	12.00000	Ea					84.00

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0081700126										
******CONTINUED******										
	120	Ecos del desierto		7.00	7.50000 Ea					52.50
	130	El Libro Salvaje		7.00	9.50000 Ea					66.50
	140	Bajo El Cielo de atacama		6.00	12.00000 Ea					72.00
	150	Despures del quinto ano del mundo		7.00	7.50000 Ea					52.50
	160	En estado del gol		7.00	12.00000 Ea					84.00
	170	Mambru perdio la guerra		7.00	7.50000 Ea					52.50
	180	Aminales marinos de Mexico		6.00	9.00000 Ea					54.00
	190	Lobos a la vista		6.00	13.50000 Ea					81.00
	200	Si yo fuera un gato		6.00	11.00000 Ea					66.00
	210	El papa de los tres caritos		6.00	11.00000 Ea					66.00
	220	La composicion		6.00	13.99000 Ea					83.94
	230	Cesar Chavez Y la Maquina del tiempo		6.00	15.00000 Ea					90.00
	240	shipping		1.00	0.00000 Ea					0.00
	250	Canterbury - Mallory Fuessle		0.00	0.00000					0.00
	260	SUBMIT P.O. TO Chiara @la-libreria.net or by fax to (678) 868-7630		0.00	0.00000					0.00
0081700127	15	COLOR PO000 Color Portraits, Inc	Year Books			HISTORY	05/17/2017	05/15/2017	C	3,028.40
	100	36 Page All color yearbooks		220.00	14.22000 Ea					3,128.40
	110	Deposit (already Paid)		1.00	-100.00000 Ea					-100.00
	120	No shipping charge		1.00	0.00000 Ea					0.00
	130	Canterbury School - Already received yearbooks		0.00	0.00000					0.00
0081700128	18	LAKESHOR002 Lakeshore Learning Store	Title 1 - J. Jenkins			HISTORY	05/24/2017	05/18/2017	C	70.13
	100	Item # EE922 Giant Magnetic Fraction Circles & Bars Coupon Code: 2420		1.00	35.99000 Ea					35.99
	110	Item # LL983 Fractions, Decimals & Percents Circles		1.00	24.99000 Ea					24.99
	120	Shipping		1.00	9.15000 Ea					9.15
	130	Canterbury - Jennifer Jenkins		1.00	0.00000 Ea					0.00
0081700129	18	LA LIBRE000 LA Libreria	Title 1 - Mallory Fuessle			OPEN	05/24/2017	05/18/2017	L	463.00
	100	Nunos de America		6.00	14.00000 Ea					84.00
	110	Cuando Sea grande quiero ser premino nobel de la paz		6.00	8.50000 Ea					51.00

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
0081700129											
******CONTINUED******											
	120	El cristal con que se mira		7.00	8.50000	Ea					59.50
	130	Pelirrojita		7.00	7.50000	Ea					52.50
	140	Aves de Mexico		6.00	9.00000	Ea					54.00
	150	El secreto de la nana jacinta		7.00	12.00000	Ea					84.00
	160	Egioto		6.00	13.00000	Ea					78.00
	170	Shipping		1.00	0.00000	Ea					0.00
	180	Mallory Fuessle Submit P.O. to Chiara@la-libreria.net or by fax 678		0.00	0.00000						0.00
0081700130	31	SANTILLA000 Santillana Publishing Co Inc	Title 1 - Books				OPEN	06/02/2017	05/31/2017	L	866.75
	100	9786070119715 El oso que no lo era (L)		6.00	8.95000	Ea					53.70
	110	9786070122231 Mama, por que nadie es como nosotros (N)		6.00	11.95000	Ea					71.70
	120	978607122415 La casa maidita (P)		6.00	9.95000	Ea					59.70
	130	9786070122491 Pateando lunas (R)		6.00	9.99000	Ea					59.94
	140	9780882723273 !Juguemos al futbol y al football!		6.00	13.95000	Ea					83.70
	150	9780882721316 Comen hierba los tigres? las cadenas y redes alimenticias		6.00	16.99000	Ea					101.94
	160	9781560145790 La cancion del geco (N)		6.00	8.95000	Ea					53.70
	170	9786070117763 Perdi mi sonrisa		6.00	12.95000	Ea					77.70
	180	9781603960212 Jugando con las vocales (B)		6.00	7.95000	Ea					47.70
	190	9781622631490 El mejor regalo del mundo		6.00	12.95000	Ea					77.70
	200	9781631132346 El rock de la momia (P)		6.00	17.95000	Ea					107.70
	210	shipping		1.00	71.57000	Ea					71.57
	220	Canterbury - Mallory Fuessle		0.00	0.00000						0.00
0081700131	06	ALLIANCE002 Alliance Publishing & Marketing	Student Agendas - Zaccagni				OPEN	06/08/2017	06/06/2017	L	1,129.15
	100	Agenda E2 - Elementary Cover B. Share your world		350.00	2.80000	Ea					980.00
	110	Cover page - Black		350.00	0.15000	Ea					52.50
	120	Shipping		1.00	96.65000	Ea					96.65
	130	Canterbury - Val Zaccagni		0.00	0.00000						0.00

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0081700134	06	LAKESHOR002 Lakeshore Learning Store	Title 1 - Jennifer Jenkins			HISTORY	06/27/2017	06/06/2017	C	1,720.63
	100	ES256BU - Easy lock storage caddies	3.00	9.99000	Ea					29.97
	110	SE202 Kinetic Sensory Sand - 11 LB.	1.00	44.99000	Ea					44.99
	120	TT671 The math Star Word Problem Game	4.00	24.99000	Ea					99.96
	130	TT958 Simple Addition Instant Learning Center	4.00	29.99000	Ea					119.96
	140	PP224 Pop to Win! Math Game - Gr. 4	4.00	19.99000	Ea					79.96
	150	PP222 Pop to Win! Math Game - Gr. 2	3.00	19.99000	Ea					59.97
	160	EE524 Lakeshore Tabletop Drying Rack	3.00	49.99000	Ea					149.97
	170	EV213 Shimmering Dot Art Painters - 5 Color set	6.00	14.99000	Ea					89.94
	180	EV212 Regular Dot Art Painters - 6 Color Set	6.00	14.99000	Ea					89.94
	190	RA402 Best Buy Building Bricks - Master set - 1,495 Pieces	3.00	99.99000	Ea					299.97
	200	TT175X Lakeshore Manipulatie Library 2	3.00	169.00000	Ea					507.00
	210	GG895 Reading Comprehension Games Library - Gr. 1-3	1.00	149.00000	Ea					149.00
	220	free shipping with purchase of $79.00 Enter code 798UFFSMXW	1.00	0.00000	Ea					0.00
	230	Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081800000	07	PRO-TUFF000 Pro-Tuff Decals, Inc	Water bottles			OPEN	06/27/2017	06/07/2017	L	875.00
	100	PRSB32 White 32 Oz Water Bottles Canterbury design Red, Black and	500.00	1.75000	Ea					875.00
	110	no Shipping fees	1.00	0.00000	Ea					0.00
	120	Canterbury - Stacy Graff	0.00	0.00000						0.00
0081800001	07	US GAMES000 US Games	Playground supplies - Val Zaccagni			OPEN	06/27/2017	06/07/2017	L	789.60
	100	1257663 Heavy Duty mesh equipment bags	1.00	71.99000	Ea					71.99
	110	93600 Multi Color Basketballs	2.00	66.99000	Ea					133.98
	120	8 1/2 in playground prism balls	2.00	37.99000	Ea					75.98
	130	1369485 10 Inch playground prism balls	2.00	42.99000	Ea					85.98
	140	94500 Multi Color Soccerballs	2.00	60.99000	Ea					121.98
	150	1172560 - 16 inch handless jump ropes	2.00	33.99000	Ea					67.98
	160	1172539 8 inch handless jump ropes	2.00	20.99000	Ea					41.98

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0081800001										
******CONTINUED******										
	170	1172546 9 inch Handless Jump Ropes	2.00	21.99000	Ea					43.98
	180	1172522 7 Inch Handless Jump Ropes	2.00	19.99000	Ea					39.98
	190	1088786 Swing N Hop	2.00	20.39000	Ea					40.78
	200	1064919 30 Inch Diameter deluxe Hoops	1.00	64.99000	Ea					64.99
	210	Shipping	1.00	0.00000	Ea					0.00
	220	Canterbury - Kristin Cannon	0.00	0.00000						0.00
0091700095	04	ARTOME L000 Artome LLC	Open House Art Show - N. Piel			HISTORY	05/05/2017	05/04/2017	C	2,394.00
	100	Framed art work for students.	126.00	19.00000	Ea					2,394.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - Jodie Moss	0.00	0.00000						0.00
0091700096	18	ARTOME L000 Artome LLC	ART WORK FRAMED - N. PIEL			OPEN	05/19/2017	05/18/2017	L	42.00
	100	POST SHOW FRAMING OF STUDENT ARTWORK	2.00	21.00000	Ea					42.00
	110	SHIPPING	1.00	0.00000	Ea					0.00
	120	INDIAN PRAIRIE - N. PIEL	0.00	0.00000						0.00
0091800001	31	SCHOLAST012 Scholastic Book Service	2017-18 Curriculum - J. Moss			OPEN	06/28/2017	05/31/2017	L	453.28
	100	Item #: NTS526712 - The MindUp Curriculum: Grades PreK-2	11.00	18.74000	Ea					206.14
	110	Item #NTS526713 - The MindUp Curriculum: Grades 3-5	11.00	18.74000	Ea					206.14
	120	Shipping Nancy Czeslawski-Perez	1.00	41.00000	Ea					41.00
0091800003	05	WALMART 000 Walmart	2017-18 DNE- S. MARTIN			OPEN	06/13/2017	06/05/2017	L	100.00
	100	Classroom supplies - do not exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - S. Martin	0.00	0.00000						0.00
0091800004	05	LAKESHOR002 Lakeshore Learning Store	2017-18 DNE - K. Johnson			OPEN	06/13/2017	06/05/2017	L	100.00
	100	Classroom supplies - do not exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Indian Prairie - K. Johnson	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091800005	05	LAKESHOR002	Lakeshore Learning Store	2017-18 DNE - Jenna Brogan			OPEN	06/13/2017	06/05/2017	L	100.00
	100	Classroom supplies do not exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - Jenna Brogan		0.00	0.00000						0.00
0091800006	05	THE CHAL001	The Chalkboard Learning Centers	2017-18 DNE - L. McKenna			OPEN	06/13/2017	06/05/2017	L	65.00
	100	Classroom supplies - do not exceed		1.00	65.00000	Ea					65.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - L. McKenna		0.00	0.00000						0.00
0091800007	05	THE CHAL001	The Chalkboard Learning Centers	2017-18 DNE - J. Harvel			OPEN	06/13/2017	06/05/2017	L	100.00
	100	Classroom supplies - do not exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - J. Harvel		0.00	0.00000						0.00
0091800008	05	OFFICE D000	Office Depot	2017-18 DNE - L. McKenna			OPEN	06/19/2017	06/05/2017	L	35.00
	100	Classroom supplies - do not exceed		1.00	35.00000	Ea					35.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - L. McKenna		0.00	0.00000						0.00
0091800009	05	LAKESHOR002	Lakeshore Learning Store	2017-18 DNE - L. Bauer			OPEN	06/13/2017	06/05/2017	L	100.00
	100	Classroom supplies - do not exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Indian Prairie - L. Bauer		0.00	0.00000						0.00
0091800010	09	SCHOOL S001	School Specialty, Inc	2017-18 Supplies - R. Ludwig			OPEN	06/23/2017	06/09/2017	L	72.19
	100	MARKER SCHOOL SMART PERMANENT ASST PK/8		1.00	5.13000	EA	1354254				5.13
	110	ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/20		1.00	3.63000	EA	060915				3.63
	120	MAGNET MAN ALL AMERICAN COLORS SET OF 3		1.00	5.78000	EA	1294111				5.78
	130	LABEL MAILING LASER .5X1.75 WHITE AVE5267 PACK OF 2000		1.00	11.04000	EA	075633				11.04
	140	NAME PLATES WOODLAND FRIENDS PACK OF 36		1.00	4.02000	EA	1569918				4.02
	150	PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12		2.00	2.40000	EA	081002				4.80
	160	PENCIL AWARD PENCILS 2ND GRADERS ARE #1 PACK OF 12		1.00	2.40000	EA	237638				2.40

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091800010											
******CONTINUED******											
	170	STICKERS BE YOUR BEST PACK OF 480		1.00	8.44000	EA	1466253				8.44
	180	STICKERS BE YOUR BEST PACK OF 480		1.00	8.44000	EA	1466253				8.44
	190	POSITIVE WORDS POPPIN' PATTERNS STICKERS		1.00	2.59000	EA	1334991				2.59
	200	RIBBON ADHESIVE SMILING HAPPY BIRTHDAY 3X3.5 PACK OF 36		1.00	2.62000	EA	357181				2.62
	210	BUFFALO PLAID ART PRINT COLLECTION SET OF 4		1.00	5.71000	EA	1569894				5.71
	220	BLOCK STARS BIRTHDAY RECOGNITION AWARDS PACK OF 30		1.00	2.59000	EA	1570414				2.59
	230	SHARPENER STAEDTLER DUAL HOLE IPS R Ludwig		1.00	5.00000	EA	1568990				5.00
0091800011	09	LAKESHOR002 Lakeshore Learning Store		2017-18 DNE - J. Maglares			OPEN	06/13/2017	06/09/2017	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. Maglares		0.00	0.00000						0.00
0121700264	16	LA LIBRE000 LA Libreria		Books for the DL Classroom - Amanda Montoya - Hannah			OPEN	04/05/2017	03/16/2017	L	2,487.92
	100	Books to be used in the DL classrooms		1.00	2,257.92000	Ea					2,257.92
	110	ESTIMATED Shipping		1.00	230.00000	shipping					230.00
		Amanda Montoya - Hannah Beardsley									
		In House Accounts may need to be changed									
0121700265	17	SCHOOL O000 School Outfitters		Stand up Desks - Classroom Use - Terry Walke - HBMS			HISTORY	04/04/2017	03/17/2017	C	1,202.96
		In House Account Update is needed									
	110	AlphaBetter Stand-Up Desk w/Kydex Top 36" X 24" SKU SAF-1206BE		4.00	275.99000	Ea					1,103.96
	120	Estimated Shipping		1.00	99.00000	shipping					99.00
		Classroom use									
		Terry Walke - Hannah Beardsley Middle School									

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121700273	24	FASTSIGN000 FASTSIGNS 103101	Championship Banner Replacement and 2017 Up Date -			HISTORY	04/04/2017	03/24/2017	C	85.00
	100	Hannah Beardsley Middle School Championship Banner Replacement and Dennis Jackson - HBMS	1.00	85.00000	Ea					85.00
0121700274	06	BARNES &001 Barnes & Noble	Books - 101 Strategies to Make Academic Vocabulary Stick -			HISTORY	04/07/2017	04/06/2017	C	191.60
	100	Product No. 9781416623106 101 Strategies to Make Academic Vocabulary Quote #514528 Cathy Alberth - Hannah Beardsley Middle School	10.00	19.16000	Ea					191.60
0121700275	06	TOBG ENG000 TOBG Engraving, Inc	Plaques for City League, Girls VB, Conf BB, Girls			HISTORY	04/07/2017	04/06/2017	C	263.50
	100	PLQ's	17.00	4.50000	Ea					76.50
	110	Plates	17.00	5.00000	Ea					85.00
	120	Plate	17.00	6.00000	Ea					102.00
		Items for this invoice have been received - Dennis Jackson								
0121700276	06	JIMMY JO005 Jimmy John's	Staff PBIS - Glen Gabel - HBMS			HISTORY	04/10/2017	04/06/2017	C	33.70
	100	PBIS for the staff	1.00	33.70000	Ea					33.70
		Order placed - Hannah Beardsley Middle School - Terry Walke								
0121700277	13	JIMMY JO005 Jimmy John's	PBIS for Student - A. Keck - Mr. Gabel Lunch			HISTORY	04/18/2017	04/13/2017	C	8.53
	100	Lunch for PBIS Student Lunch	1.00	8.53000	Ea					8.53
	110	Delivered	0.00	0.00000						0.00
0121700278	17	CZAJANIC000 Czaja, Nicole	Staff (ParaProfessional) Appreciation Day - Nicole			HISTORY	04/18/2017	04/17/2017	C	45.00
	100	Dollar Store Items - Receipts #1	1.00	10.00000	Ea					10.00
	110	Dollar Store Items - Receipt #2	1.00	16.00000	Ea					16.00
	120	Jewel - Osco Items _ Receipt #3 Nicole Czaja - Hannah Beardsley	1.00	19.00000	Ea					19.00

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
0121700279	20	WYNN SUS001	Wynn, Susan	Reimbursement for Science Volume Lesson Supplies - Sue			HISTORY	04/21/2017	04/20/2017	C	15.96
	100	Popcorn - Woodmans's Market receipt Sue Wynn - Hannah Beardsley Middle School		1.00	15.96000	Ea					15.96
0121700280	20	POSITIVE002	Positive Promotions	Staff Appreciation Supplies Star Key Fobs , Paw Label Pins			HISTORY	04/21/2017	04/20/2017	C	358.48
	100	LP-1852L Paw Print Lapel Pins		140.00	2.09000	Ea					292.60
	110	Star Shaped Key Ring VP-5476		12.00	2.99000	Ea					35.88
	120	Shipping Hannah Beardsley Middle School Paw Print and Star Key Chain Terry Walke		1.00	30.00000	Ea					30.00
0121700281	27	LOU MALN000	Lou Malnati's Pizzerias	SIP Meeting - Cathy Alberth			OPEN	05/02/2017	04/27/2017	L	153.00
	100	Salads		3.00	13.50000	Ea					40.50
	110	Pizza		4.00	25.00000	Ea					100.00
	120	Delivery Charge		1.00	2.50000	Ea					2.50
	130	Delivery Tip SIP Meeting, May 15, 2017 Deliver to the CORE 11:15 Cathy Alberth - Hannah Beardsley Middle School		1.00	10.00000	Ea					10.00
0121700282	27	MARR CHI000	Marr Chicago Pizza, Inc	Pizza for 8th Grade Helping Students - Cathy Alberth -			HISTORY	05/04/2017	04/27/2017	C	80.00
	100	Pizza for the 8th Grade Helping Students		1.00	70.00000	Ea					70.00
	110	Delivery Tip Cathy Alberth - Hannah Beardsley Middle School		1.00	10.00000	Ea					10.00
0121700283	03	AMLING D001	Amling Donuts, Inc	Connections Doughnuts - Carolyn Staldman			OPEN	05/10/2017	05/03/2017	L	36.00
	100	Doughnuts for Connections Carolyn Stadlman - HBMS		1.00	36.00000	Ea					36.00
0121700284	08	BARCO PR000	Barco Products Co.	Outside "Central Park" Bench - HBMS - Cathy Alberth			OPEN	05/10/2017	05/08/2017	L	1,720.85
	100	8' Navy Blue Bench Item Number PUP954-WL8		1.00	1,479.85000	Ea					1,479.85

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
0121700284										
******CONTINUED******										
		Personalized Wording For the center back of the bench HANNAH BEARDSLEY BEARS								
	130	Cost of Shipping Ship Directly to Hannah Beardsley Middle School 515 E. Crystal Lake Ave. Crystal Lake, IL 60014 Contact Person: Jose Salas	1.00	241.00000	Ea					241.00
0121700285	16	JIMMY JO005 Jimmy John's	Staff Bear Buck Lunch - Glen Gabel - Hannah Beardsley			HISTORY	05/17/2017	05/16/2017	C	27.00
	100	#12 Sandwich on wheat bread HBMS will place the order Glen Gabel - Hannah Beardsley Middle School	3.00	9.00000	Ea					27.00
0121700286	17	JIMMY JO005 Jimmy John's	Staff Reward Lunch - Hannah Beardsley Middle School - Glen			HISTORY	05/19/2017	05/17/2017	C	100.00
	100	Lunch for Staff Rewards Glen Gabel - Courtney Smith - Hannah Beardsley Middle School	10.00	10.00000	Ea					100.00
0121700287	18	TOBG ENG000 TOBG Engraving, Inc	Retirement Clocks for Barb Hanawalt and Mary Warren -			HISTORY	05/19/2017	05/18/2017	C	60.00
	0	Clocks and engraving for retirement clocks Barb Hanawalt and Mary Warren Hannah Beardsley Middle School	2.00	30.00000	Ea					60.00
0121700288	23	FASTSIGN000 FASTSIGNS 103101	Replacement Sign for Conference Basketball Banner			HISTORY	06/08/2017	05/23/2017	C	85.00
	100	7th Grade Basketball Banner Received Invoice #2088-2526 Dennis Jackson ordered and picked this banner up HBMS	1.00	85.00000	Ea					85.00

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
0121700289	07	TOBG ENG000 TOBG Engraving, Inc	Sport Awards - Dennis Jackson - HBMS			HISTORY	06/08/2017	06/07/2017	C	278.50
	100	Invoice Number #13941	1.00	15.00000	Ea					15.00
	110	Invoice Number #13881	1.00	263.50000	Ea					263.50
	120	Received by Dennis Jackson	0.00	0.00000						0.00
0121700290	08	ALBERCAT000 Alberth, Cathy	Retirement Flowers - Cathy Alberth - HBMS			HISTORY	06/09/2017	06/08/2017	C	67.92
	100	Flowers for the retirees Please mail to the home address	1.00	67.92000	Ea					67.92
0121800000	17	NASSP 001 NASSP	2017-2018 National Jr. Honor Society Membership Dues Hannah			OPEN	06/28/2017	05/17/2017	L	385.00
	100	National Junior Honor Society Affiliation Dues Hannah Beardsley Middle School Order Number: 9000893518 Hannah Beardsley Middle School 515 East Crystal Lake Ave Crystal Lake, IL 60014 Advisor: Mrs. Lynette Fennell	1.00	385.00000	Ea					385.00
0121800001	23	SUPREME 000 Supreme School Supply Co	Plan Books for PE - Cindy Cordes - HBMS			OPEN	06/26/2017	05/23/2017	L	20.00
	100	Plan Book Form number #486	2.00	5.00000	Ea					10.00
	110	Shipping Cindy Cordes - HBMS	1.00	10.00000	shipping					10.00
0121800002	07	SCHOOL S001 School Specialty, Inc	Teacher Plan Books			OPEN	06/23/2017	06/07/2017	L	45.61
	100	BOOK LESSON PLN 4SUB P 9 1/4X12 1/4 0440 P	6.00	3.24000	EA	1473700				19.44
	110	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P	1.00	3.24000	EA	1473702				3.24
	120	BOOK LESSON PLN 4SUB P 9 1/4X12 1/4 0440 P	3.00	3.24000	EA	1473700				9.72
	130	BOOK LESSON PLN 42 WK 6 PERIOD 8 1/2X11 EACH	2.00	2.72000	EA	1481863				5.44

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
0121800002											
******CONTINUED******											
	140	BOOK LESSON PLN 6SUB P 8 1/2X11 0403 6 P Terry Walke Hannah Beardsley Middle School		3.00	2.59000	EA	1473706				7.77
0121800003	07	OFFICE D002 Office Depot-Catalog Orders		Plan Book - Ruthauser, J. - HBMS			OPEN	06/22/2017	06/07/2017	L	24.29
	100	Teacher Created Resources Debbie Mumm(R) Lesson Plan Books, Pack Of 3 Terry Walke HBMS		1.00	24.29000	BE	568240				24.29
0121800004	07	REALLY G000 Really Good Stuff, Inc		Plan Book - B. Huffman - HBMS			OPEN	06/27/2017	06/07/2017	L	21.49
	100	705441 Blue Harmony Lesson Plan Book		1.00	11.49000	Ea					11.49
	110	Shipping Becky Huffman - HBMS		1.00	10.00000	Ea					10.00
0121800005	07	GOPHER S001 Gopher Sport		PE Supplies - Patty Hivon - HBMS			OPEN	06/26/2017	06/07/2017	L	1,925.56
	100	#11-005		1.00	58.15000	Ea					58.15
	110	#60-562		2.00	87.25000	Ea					174.50
	120	#41-506		4.00	16.15000	Ea					64.60
	130	#63-405		1.00	49.45000	Ea					49.45
	140	#67-623		3.00	29.05000	Ea					87.15
	150	#70-485		6.00	98.10000	Ea					588.60
	160	#01-197		1.00	22.45000	Ea					22.45
	170	#17-008		8.00	4.27000	Ea					34.16
	180	#17-984		10.00	14.35000	Ea					143.50
	190	69-670		24.00	2.68000	Ea					64.32
	200	#93-139		2.00	31.45000	Ea					62.90
	210	#53-335		12.00	12.55000	Ea					150.60
	220	#53-478		4.00	12.56000	Ea					50.24
	230	#56-027		2.00	20.32000	Ea					40.64
	240	#58-196		4.00	53.95000	Ea					215.80
	250	#91-352 Patti Hivon		6.00	19.75000	Ea					118.50

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0121800005										
******CONTINUED******										
		Acc # 5030535								
		Quote # 400114								
		Date 6-2-17								
0141700112	06	SCHOOL S004 School Specialty-Latta Div	Office/Michele Snyder			HISTORY	04/10/2017	04/06/2017	C	50.49
	100	054150 Tru Ray 12 x 18 black construction paper	27.00	1.87000	Ea					50.49
	110	Free Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700113	06	PALOS SP000 Palos Sports, Inc	Office/Michele Snyder			HISTORY	04/09/2017	04/06/2017	C	495.45
	100	13082 Waddle Walkers set of 6 Assorted colors	1.00	59.97000	Set					59.97
	110	32014 Junior Size 3 Footballs	7.00	7.99000	Ea					55.93
	120	37116 Intermediate Junior Size 6 Basketballs set of 6	2.00	47.99000	Set					95.98
	130	10081 Dura Grip 8.5 Playground Balls set of 6	5.00	26.97000	Set					134.85
	140	50177 Size 4 Soccer balls	5.00	9.97000	Ea					49.85
	150	50176 Size 5 Soccer Balls	3.00	9.97000	Ea					29.91
	160	12102 8' Blue and White Kanga Beaded Ropes	1.00	61.97000	Doz					61.97
	170	10530 12" Softball wiffle balls set of 6	1.00	6.99000	Set					6.99
	180	Free Shipping code #60044 per Palos Sports	1.00	0.00000						0.00
	190	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700114	18	S & S DI000 S & S Discount Sports	Gym/Karen Grantham			HISTORY	04/19/2017	04/18/2017	C	238.97
	100	BSP-W2407 Magic Air 0.5 HP Electric Inflator	1.00	89.99000	Ea					89.99
	110	BSP-W8276 Spectrum PG Lite Playground balls	1.00	72.99000	Set					72.99
	120	BSP-W10521 36" Ultra Light V.B	1.00	75.99000	Ea					75.99
	130	Free Shipping for orders over $59.99 with Code W3355	1.00	0.00000	Ea					0.00

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0141700114										
******CONTINUED******										
	140	Woods Creek / Karen Grantham	1.00	0.00000						0.00
0141700115	20	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			HISTORY	04/21/2017	04/20/2017	C	46.79
	100	PAPER RNBW DUO KRAFT RLL 40# 36X1000 BLACK No Shipping Woods Creek / Michele Snyder	1.00	46.79000	EA	027282				46.79
0141700116	25	VARITRON002 Varitronics, LLC	Office/Michele Snyder			HISTORY	04/26/2017	04/25/2017	C	419.64
	100	2405 Variquest Perfecta Paper Univ Bond 24" **Quote #Q-79014**	5.00	79.95000	Ea					399.75
	110	PT 5-Pak Variquest Perfecta Buy 5 Get 1 Paper Promo (no charge)	1.00	0.00000	Ea					0.00
	120	Shipping	1.00	19.89000						19.89
	130	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700117	26	COSTCO W000 Costco Wholesale	Office/Amy Marks			OPEN	04/27/2017	04/26/2017	C	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 / Amy Marks	1.00	0.00000						0.00
0141700118	26	LOU MALN000 Lou Malnati's Pizzerias	Office/Amy Marks			HISTORY	04/28/2017	04/26/2017	C	73.46
	100	Not to Exceed $73.46 for Pizza dinner on May 2, 2017 Order placed through	1.00	73.46000						73.46
	110	Delivery and tip included in price	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	1.00	0.00000						0.00
0141700119	28	VARITRON002 Varitronics, LLC	Office/Michele Snyder			OPEN	05/01/2017	04/28/2017	C	248.56
	100	2400CY Variquest Perfecta Ink Cyan 29 ML **Quote #Q-79012 per Steve Miller**	2.00	39.95000	Ea					79.90
	110	2400YE Variquest Perfecta Ink Yellow 29ML	2.00	39.95000	Ea					79.90
	120	2400MG Variquest Perfecta Ink Magenta 29ML	2.00	39.95000	Ea					79.90
	130	2400BL Variquest Perfecta Ink Black 80ML **PT 6-INK VARIQUEST PERFECTA	1.00	0.00000	Ea					0.00

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0141700119										
******CONTINUED******										
	140	Shipping	1.00	8.86000						8.86
	150	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700120	01	HOBBY LO001 Hobby Lobby	Office/Michele Snyder			OPEN	05/02/2017	05/01/2017	P	116.10
	100	Not to Exceed $116.10 for 5th grade picture and new frame and glass for	1.00	116.10000	Ea					116.10
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141700121	03	NAPOLLUA001 Napoleoni, Luann	4th Grade/LuAnn Napoleoni			HISTORY	05/04/2017	05/03/2017	C	100.56
	100	Reimbursement for Volunteer Breakfast	1.00	100.56000	Ea					100.56
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / LuAnn Napoleoni	1.00	0.00000						0.00
0141700122	10	BARNAPAT001 Barnard, Patricia	CDP/Patti Barnard			OPEN	05/11/2017	05/10/2017	C	35.00
	100	Reimbursement for Volunteer Breakfast (tax not included)	1.00	35.00000	Ea					35.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Patti Barnanrd	1.00	0.00000						0.00
0141700123	22	NASCO 001 Nasco	Kindergarten/Jan Miller *Wish List*			HISTORY	05/22/2017	05/22/2017	C	408.99
	100	Carpets for Kids Colorful Rows Seating Rug for 30 Students - 8 ft. 4 x 13 ft.	1.00	339.58000	EA	Z47851B				339.58
	110	Shipping - Ground Service Woods Creek / Jan Miller	1.00	69.41000						69.41
0141700124	22	REALLY G000 Really Good Stuff, Inc	1st Grade/Bucheger *Wish list*			HISTORY	05/22/2017	05/22/2017	C	272.38
	100	306711 Store More Medium Book Pouches	1.00	154.49000	Ea					154.49
	110	158967 Once A Week Take Home folders	5.00	19.08000	Ea					95.40
	120	Shipping	1.00	22.49000	Ea					22.49
	130	Woods Creek / Kelly Bucheger	1.00	0.00000						0.00
0141700125	22	REALLY G000 Really Good Stuff, Inc	2nd Grade/Becca Houk *Wish List*			HISTORY	05/23/2017	05/22/2017	C	211.30

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0141700125											
******CONTINUED******											
	100	162129 3 pk - Picture Book Library Bins with Dividers - NEON	4.00	29.97000	Set						119.88
	110	303304 Word of the Week Pocket Chart - Grades 3+	2.00	24.99000	Ea						49.98
	120	164290 Neon Pop 6-Pack Classroom Paper Baskets	1.00	23.99000	Pkg						23.99
	130	Shipping	1.00	17.45000							17.45
	140	Woods Creek / Becca Houk	1.00	0.00000							0.00
0141700126	22	SCHOOL O000 School Outfitters	2nd Grade/Becca Houk *Wish List*				HISTORY	05/23/2017	05/22/2017	C	349.17
	100	WDD-17261 3 inch Letter Tray Mobile Storage Unit for daily organized work	1.00	314.99000	Ea						314.99
	110	Shipping	1.00	34.18000	Ea						34.18
	120	Woods Creek / Becca Houk	1.00	0.00000							0.00
0141700127	22	LAKESHOR002 Lakeshore Learning Store	ELL/Rebecca Morton *Wish List*				HISTORY	05/23/2017	05/22/2017	C	109.25
	100	DD560X Vocabulary Development photo card	1.00	95.00000	Ea						95.00
	110	Shipping	1.00	14.25000	Ea						14.25
	120	Woods Creek / Rebecca Morton	1.00	0.00000							0.00
0141700128	22	NASCO 001 Nasco	STEM/Julie Krutsch *Wish List*				HISTORY	05/23/2017	05/22/2017	C	97.97
	100	Foam Flower Model	1.00	67.79000	EA	SB31406M					67.79
	110	Newtons Color Disc No Shipping Woods Creek / Julie Krutsch	1.00	30.18000	EA	SB45057M					30.18
0141700129	22	BREAKOUT001 Breakout EDU	ICoach/Megan Sutter *Wish List*				HISTORY	05/23/2017	05/22/2017	C	250.00
	100	Breakout EDU Kit	2.00	125.00000	Ea						250.00
	110	Free Shipping	1.00	0.00000							0.00
	120	Woods Creek / Megan Sutter	1.00	0.00000							0.00
0141700130	26	LEISURE 001 Leisure Craft, Inc	Office/Amy Marks **Wish List**				OPEN	05/31/2017	05/26/2017	L	1,019.98

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
0141700130											
******CONTINUED******											
	100	RFP4 4 Ft Personalized Diamond Pattern Bench, Portable/Surface Mount, 225 lbs.		1.00	720.00000	Ea					720.00
	110	Freight & Handling		1.00	299.98000	Ea					299.98
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700131	26	REALLY G000	Really Good Stuff, Inc	PMAC/Shannon Sites **Wish List**			HISTORY	05/30/2017	05/26/2017	C	313.63
	100	161987 12 pk Turquoise Single Color Picture		1.00	119.88000	Pkg					119.88
	110	162065 12 pk Yellow Chapter Book Bins		1.00	89.88000	Pkg					89.88
	120	704750 Dr. Suess Pencil Pouches		2.00	19.99000	Pkg					39.98
	130	162797 Classroom Paper and Supply Baskets		1.00	47.99000	Pkg					47.99
	140	$10 off purchase of $40 or more. Code #TENFOR521468		1.00	-10.00000	Ea					-10.00
	150	Shipping		1.00	25.90000	Ea					25.90
	160	Woods Creek / Shannon Sites		1.00	0.00000	Ea					0.00
0141700132	26	SCHOOL O000	School Outfitters	PMAC/Suzanne Evenson **Wish List**			HISTORY	05/30/2017	05/26/2017	C	1,042.63
	100	WDD-17261 3 inch Letter Tray Mobile Storage Unit		3.00	314.99000	Ea					944.97
	110	Shipping		1.00	97.66000						97.66
	120	Woods Creek / Suzanne Evenson		1.00	0.00000						0.00
0141700134	30	COLOR PO000	Color Portraits, Inc	Office/Amy Marks			HISTORY	05/30/2017	05/30/2017	C	5,393.51
	100	341 Yearbooks for Woods Creek 2016-2017 Invoice #100410		341.00	16.11000	Ea					5,493.51
	110	Deposit of $100.00 for yearbooks		1.00	-100.00000						-100.00
	120	No Shipping		1.00	0.00000						0.00
	130	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141700135	02	BROWNWEN001	Browne, Wendy	20th Anniversary/Wendy Browne			OPEN	06/05/2017	06/02/2017	L	59.97
	100	Reimbursement for supplies for the 20th Anniversary celebration		1.00	59.97000	Ea					59.97

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0141700135										
******CONTINUED******										
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Wendy Browne	1.00	0.00000						0.00
0141700136	06	SCHOLAST003 Scholastic Classroom Magazine	2017-2018 PTO Wishlist: 3rd/Deb Juliano			OPEN	06/28/2017	06/06/2017	L	777.15
	100	Item#038 Storyworks Classroom magazine	90.00	7.85000	Ea					706.50
	110	10% Shipping and Handling	1.00	70.65000						70.65
	120	Woods Creek / Deb Juliano	1.00	0.00000						0.00
0141800000	18	LAKESHOR002 Lakeshore Learning Store	2017-2018 1st Grade/Nellica Seibert			OPEN	06/13/2017	05/18/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods creek / Nellica Seibert	1.00	0.00000						0.00
0141800001	18	WALMART 000 Walmart	2017-2018 1st Grade/Kelly Bucheger			OPEN	06/13/2017	05/18/2017	L	100.00
	100	Not to exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No shipping	1.00	0.00000						0.00
	120	Woods Creek / Kelly Bucheger	1.00	0.00000						0.00
0141800002	18	TIME, IN000 Time, Inc	2017-2018 3rd Grade/Deb Juliano			OPEN	06/28/2017	05/18/2017	L	148.50
	100	Subscription for 3rd Grade Time For Kids 3-4 Edition 30 issues per month	30.00	4.95000	Ea					148.50
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Deb Juliano	1.00	0.00000						0.00
0141800003	18	US SCHOO000 US School Supply, Inc	2017-2018 Office/Michele Snyder			OPEN	06/26/2017	05/18/2017	L	99.65
	100	A04PEBDay7 Happy Birthday balloons Pencils (144 unit)	1.00	20.85000	Box					20.85
	110	A041361 Birthday Multi-Glitz Pencils (144 unit)	2.00	22.65000	Box					45.30

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
0141800003											
******CONTINUED******											
	120	A045570 Birthday Cake Pencils (144 unit)		1.00	20.55000	Box					20.55
	130	Shipping		1.00	12.95000	Ea					12.95
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800004	19	ID WHOLE000	ID Wholesalers	2017 - 2018 School Year Office/Michele Snyder			OPEN	06/26/2017	05/19/2017	L	260.50
	100	R5F008AAA Evolis Color Ribbon - YMCKO -300 Prints		2.00	85.00000	Ea					170.00
	110	CR8030 CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		1.00	40.50000	Ea					40.50
	120	2105-1993 2.75 Clear Vinyl 2-hole badge clip - 100 per pack		5.00	10.00000	Bag					50.00
	130	Free shipping		1.00	0.00000						0.00
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800005	19	REALLY G000	Really Good Stuff, Inc	2017-2018 School Year Office/Michele Snyder			OPEN	06/19/2017	05/19/2017	L	466.92
		Order and Invoice can not be received until on or after July 1, 2017									
	100	157068 Zaner-Bloser First Grade two sided cardstock Desktop helpers with		5.00	17.88000	Pkg					89.40
	110	161784 Print Cursive Zaner-Bloser Self Adhesive Vinyl Desktop Helpers with 120		2.00	29.70000	Pkg					59.40
	120	154710APE 100 Grid 18" Desktop Helpers		7.00	29.70000	Pkg					207.90
	130	153493APE EZ Fit Desktop Helpers Tape Strips		3.00	10.99000	Pkg					32.97
	140	154711 D'Nealian 100 Grid Self Adhesive Deluxe Plastic Desktop Helpers		1.00	38.70000	Pkg					38.70
	150	Shipping (9%)		1.00	38.55000	Ea					38.55
	160	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800006	19	NATIONAL017	National Artcraft Company	2017-2018 School Year Office/Michele Snyder			OPEN	06/26/2017	05/19/2017	L	42.95
	100	277-298-01 3/4" Round magnets		300.00	0.11000	Ea					33.00
	110	Shipping		1.00	9.95000	Ea					9.95

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
0141800006											
******CONTINUED******											
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800007	19	A FREEDO000	A Freedom Flag Co	2017-2018 School Year - Office/Michele Snyder			OPEN	06/28/2017	05/19/2017	P	152.00
	100	5 x 8 USA Polyester Flags		2.00	76.00000	Ea					152.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800008	19	EMEDCO 000	Emedco	2017-2018 School Year - Office/Michele Snyder			OPEN	06/26/2017	05/19/2017	L	407.18
	100	BPP7-GN Blank plastic hooker 4.75 x 2.75/Green Unnumbered Quote #24821112		2.00	53.89000	Ea					107.78
	110	BPP7-WT Blank plastic hooker 4.75 x 2.75/White unnumbered		2.00	53.89000	Ea					107.78
	120	BPP7-RD Blank Plastic hooker 4.75 x 2.75/Red unnumbered		3.00	53.89000	Ea					161.67
	130	Shipping		1.00	29.95000	Ea					29.95
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800009	22	EBSCO PU000	Ebsco Publishing	2017-2018 School Year LMC/Karin Stefans			OPEN	06/28/2017	05/22/2017	L	83.64
	100	American Girl Subscription 6 issues per year for 1 year Ref. Code 70407		1.00	24.33000	Ea					24.33
	110	National Geographic Kids Subscription 10 issues per year for 1 year		1.00	25.44000	Ea					25.44
	120	Sports Illustrated for Kids Subscription 12 issues per year for 1		1.00	33.87000	Ea					33.87
	130	No Shipping		1.00	0.00000						0.00
	140	Woods Creek / Karin Stefans		1.00	0.00000						0.00
0141800010	22	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year - CDP/Erin Schwabe			OPEN	06/13/2017	05/22/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00

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
0141800010										
******CONTINUED******										
	120	Woods Creek / Erin Schwabe	1.00	0.00000						0.00
0141800011	22	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year - CDP/Kelly Morrone			OPEN	06/13/2017	05/22/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Kelly Morrone	1.00	0.00000						0.00
0141800012	22	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year - UMAC/Abby Wiley			OPEN	06/13/2017	05/22/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Abby Wiley	1.00	0.00000						0.00
0141800013	22	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year - UMAC/Kelly Horist			OPEN	06/13/2017	05/22/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Kelly Horist	1.00	0.00000						0.00
0141800014	22	LAKESHOR002 Lakeshore Learning Store	2017-2018 School Year - UMAC/Hayley DeVoe			OPEN	06/13/2017	05/22/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Hayley DeVoe	1.00	0.00000						0.00
0141800015	23	OFFICE D002 Office Depot-Catalog Orders	2017 - 2018 School Bid Office/Michele Snyder			OPEN	06/22/2017	05/23/2017	L	719.33
	100	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black	10.00	15.53000	EA	805564				155.30
	110	uni-ball(R) Jetstream(TM) 101 Rollerball Pens, Medium Point, 1.0mm,	2.00	15.99000	DZN	701547				31.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141800015											
******CONTINUED******											
	120	EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50		20.00	6.89000	EA	538618				137.80
	130	Office Depot(R) Brand Slanted Sign Holder, Vertical, 11H x 8 1/2W, Clear		4.00	2.68000	EA	274457				10.72
	140	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		2.00	42.47000	PK	855205				84.94
	150	Realspace(R) Economy Chair Mat For Low-Pile Carpets, 36W x 48D, Studded,		1.00	32.99000	EA	911900				32.99
	160	Just Basics Basic Round-Ring View Binder, 2 Rings, 32 Recycled, White No Shipping Woods Creek / Michele Snyder		80.00	3.32000	EA	396241				265.60
0141800016	24	LAKESHOR002 Lakeshore Learning Store	2017-2018 Houk	2nd grade/Becca			OPEN	06/13/2017	05/24/2017	L	100.00
	100	Not To Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Becca Houk		1.00	0.00000						0.00
0141800017	24	LAKESHOR002 Lakeshore Learning Store	2017-2018 Satalino	2nd grade/Kim			OPEN	06/13/2017	05/24/2017	L	100.00
	100	Not To Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Kim Satalino		1.00	0.00000						0.00
0141800018	24	WALMART 000 Walmart	2017-2018 Swihart	5th Grade/Laurie			OPEN	06/13/2017	05/24/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000						0.00
0141800019	24	WALMART 000 Walmart	2017-2018	5th Grade/Julie Fox			OPEN	06/13/2017	05/24/2017	L	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
0141800019											
******CONTINUED******											
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Julie Fox		1.00	0.00000						0.00
0141800020	24	THE 3R'S000	The 3R's Learning Materials Cen	2017-2018 Swihart	5th Grade/Laurie		OPEN	06/13/2017	05/24/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		0.00	0.00000						0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000						0.00
0141800021	24	THE 3R'S000	The 3R's Learning Materials Cen	2017-2018	5th Grade/Julie Fox		OPEN	06/13/2017	05/24/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		0.00	0.00000						0.00
	120	Woods Creek / Julie Fox		1.00	0.00000						0.00
0141800022	25	LAKESHOR002	Lakeshore Learning Store	2017-2018 Evenson	PMAC/Suzanne		OPEN	06/13/2017	05/25/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Suzanne Evenson		1.00	0.00000						0.00
0141800023	25	LAKESHOR002	Lakeshore Learning Store	2017-2018	PMAC/Shannon Sites		OPEN	06/13/2017	05/25/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Shannon Sites		1.00	0.00000						0.00
0141800024	25	LAKESHOR002	Lakeshore Learning Store	2017-2018	PMAC/Kerri Hurckes		OPEN	06/13/2017	05/25/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0141800024											
******CONTINUED******											
	120	Woods Creek / Kerri Hurckes		1.00	0.00000						0.00
0141800025	25	LAKESHOR002	Lakeshore Learning Store	2017-2018	PMAC/Carrie Thomas		OPEN	06/13/2017	05/25/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Carrie Thomas		1.00	0.00000						0.00
0141800026	25	THE 3R'S000	The 3R's Learning Materials Cen	2017-2018 Napoleoni	4th Grade/LuAnn		OPEN	06/13/2017	05/25/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000						0.00
0141800027	25	WALMART 000	Walmart	2017-2018 Napoleoni	4th Grade/LuAnn		OPEN	06/13/2017	05/25/2017	L	50.00
	100	Not to exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Luann Napoleoni		1.00	0.00000						0.00
0141800028	25	OFFICE D002	Office Depot-Catalog Orders	2017-2018 Snyder	Office/Michele		OPEN	06/22/2017	05/25/2017	L	75.80
	100	Office Depot(R) Brand Neck Pouch Name Badge, Convention Size, 3 x 4 No Shipping Woods Creek / Michele Snyder		20.00	3.79000	EA	313412				75.80
0141800029	26	SCHOOL S001	School Specialty, Inc	2017-2018 Office/Michele Snyder	SCHOOL BID		OPEN	06/23/2017	05/26/2017	L	1,097.12
	100	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231		1.00	16.57000	EA	1074692				16.57
	110	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .25IN WE/BLK BRTTZE315		1.00	15.29000	EA	1383165				15.29

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
0141800029											
******CONTINUED******											
	120	POST-IT DURABLE TABS 2IN X 1.5IN RED-BLUE-GREEN-YELLOW PACK/24 TABS		16.00	3.89000	EA	390177				62.24
	130	INDEX CARD RULED 3X5 ASST PACK OF 100		8.00	2.07000	EA	1437857				16.56
	140	CLOTH DRY-ERASE BOARD BLACK LLR24850		12.00	1.49000	EA	1406922				17.88
	150	TAPE HIGHLAND INVISIBLE 0.75 INCH X 36 YDS PACK OF 12		3.00	15.79000	EA	1482511				47.37
	160	CORRECTION TAPE PAPER MATE DRYLINE GRIP RECYCLED PACK OF 2		4.00	6.69000	EA	1498785				26.76
	170	TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN		5.00	3.18000	EA	1461995				15.90
	180	TAPE 3M VALUE MASKING TAPE 2 INCH X 60 YDS TAN		6.00	4.61000	EA	1461992				27.66
	190	PAD NOTES POST-IT 3X3 CANARY MMM654YELLOW PACK OF 12		3.00	18.19000	EA	1076830				54.57
	200	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12		3.00	6.36000	EA	040548				19.08
	210	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART		14.00	5.37000	EA	015741				75.18
	220	TAPE ROLL ULTMATE HOOK AND LOOP 1X10 BLACK VEK91100		1.00	13.58000	EA	1315111				13.58
	230	STAMP PAD 3 X 4 BLACK - SCHOOL SMART		15.00	0.31000	EA	084906				4.65
	240	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		60.00	0.15000	EA	084472				9.00
	250	LABEL LASER 2X4 ASSORTED NEON AVE5978 PACK OF 150		1.00	12.99000	EA	1074439				12.99
	260	LABEL MAILING INKJET 1X2.625 WHITE AVE8460 PACK OF 3000		3.00	42.44000	EA	1054873				127.32
	270	LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000		3.00	37.56000	EA	1054875				112.68
	280	CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100		4.00	10.39000	EA	248962				41.56
	290	ENVELOPE #10 WE WOVE 24#		4.00	11.82000	EA	1071470				47.28
	300	TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3		1.00	5.91000	EA	090021				5.91
	310	HIGHLIGHTER LIQUID ACCENT ASSORTED SAN24575PP PACK OF 5		3.00	7.92000	EA	1378352				23.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141800029											
******CONTINUED******											
	320	RING BOOK NCKL 2'' PK/50 - SCHOOL SMART		3.00	7.66000	EA	036981				22.98
	330	RING BOOK NCKL 1'' PACK OF 100 - SCHOOL SMART		3.00	8.38000	EA	036975				25.14
	340	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART		6.00	7.53000	EA	070311				45.18
	350	GLUESTICK ELMER'S CLEAR .21OZ		12.00	0.51000	EA	024088				6.12
	360	FASTENER #2 1/2'' BX/100 - SCHOOL SMART		5.00	0.46000	EA	059946				2.30
	370	FASTENER #3 3/4'' BX/100 - SCHOOL SMART		5.00	1.16000	EA	059949				5.80
	380	FASTENER #6 1.5'' PACK OF 100 - SCHOOL SMART		2.00	3.11000	EA	059958				6.22
	390	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		1.00	2.09000	EA	1396805				2.09
	400	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12		2.00	9.48000	EA	1333744				18.96
	410	TAPE PACKING HEAVY DUTY 1.88X54.6YD CLEAR DUC282195 PACK OF 8		1.00	28.40000	EA	1473206				28.40
	420	PEN GEL RETRACTABLE SCHOOL SMART PURPLE PACK OF 12		1.00	4.02000	EA	1570509				4.02
	430	BAGS STORAGE ZIPLOC 1 GAL PACK OF 40 DVOCB003202		1.00	7.40000	EA	1473246				7.40
	440	BOOK TAPE SCOTCH 2IN X 1080IN		2.00	4.41000	EA	1445232				8.82
	450	PENCIL COLORED 7'' 3.3M LEAD SET OF 144 - SCHOOL SMART		1.00	17.41000	EA	411453				17.41
	460	CRAYONS STANDARD W STORAGE BOX SCHOOL SMART SET OF 800		1.00	16.61000	EA	245952				16.61
	470	ART MARKER CONICAL TIP SET OF 200 - SCHOOL SMART		1.00	36.59000	EA	086414				36.59
	480	FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART		1.00	14.29000	EA	015795				14.29
	490	RUBBER BAND SIZE NO. 54 1/4LB-PACK		10.00	0.76000	EA	020874				7.60
	500	SSTL ECONO SHEARS 7'' STRAIGHT - SCHOOL SMART		6.00	1.94000	EA	085004				11.64
	510	PEN BIC ROUND STIC GRIP MEDIUM BLACK AND BLUE PACK OF 36		1.00	6.82000	EA	1481991				6.82
	520	DISPENSER TAPE 1'' CORE BK No Shipping		6.00	1.49000	EA	1071188				8.94

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141800029										
******CONTINUED******										
		Woods Creek / Michele Snyder								
0141800030	30	ULINE 000 Uline	2017-2018 Office/Amy Marks			OPEN	06/26/2017	05/30/2017	L	120.46
	100	H-3051BR Giant Foot Industrial Doorstop - Brown 2 in a package		10.00	11.00000 Pkg					110.00
	110	Shipping		1.00	10.46000 Ea					10.46
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141800031	30	THE CHAL003 The Chalkboard Learning Center	2017-2018 3rd Grade/Deb Juliano			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Deb Juliano		1.00	0.00000					0.00
0141800032	30	THE CHAL003 The Chalkboard Learning Center	2017-2018 3rd Grade/Susan Mieth			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Susan Mieth		1.00	0.00000					0.00
0141800033	30	THE CHAL003 The Chalkboard Learning Center	2017-2018 3rd Grade/Amy Schwab			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Schwab		1.00	0.00000					0.00
0141800034	30	THE CHAL003 The Chalkboard Learning Center	2017-2018 3rd Grade/Joanna Raabe			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Joanna Raabe		1.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141800035	30	THE CHAL003	The Chalkboard Learning Center	2017-2018 3rd Grade/Gail Kelley			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Gail Kelley		1.00	0.00000						0.00
0141800036	30	LAKESHOR002	Lakeshore Learning Store	2017-2018 UMAC/Jason Brogan			OPEN	06/13/2017	05/30/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Jason Brogan		1.00	0.00000						0.00
0141800037	30	LAKESHOR002	Lakeshore Learning Store	2017-2018 ELL/Rebecca Morton			OPEN	06/13/2017	05/30/2017	L	50.00
	100	Not to exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Rebecca Morton		1.00	0.00000						0.00
0141800038	30	OFFICE D004	Office Depot	2017 - 2018 ELL/Rebecca Morton			OPEN	06/19/2017	05/30/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Rebecca Morton		1.00	0.00000						0.00
0141800039	30	THE 3R'S000	The 3R's Learning Materials Cen	2017-2018 4th Grade/Lindsay Smith			OPEN	06/13/2017	05/30/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods creek / Lindsay Smith		1.00	0.00000						0.00
0141800040	30	WALMART 000	Walmart	2017-2018 4th Grade/Lindsay Smith			OPEN	06/13/2017	05/30/2017	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea					50.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141800040											
******CONTINUED******											
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Lindsay Smith		1.00	0.00000						0.00
0141800041	31	LAKESHOR002	Lakeshore Learning Store	2017-2018 CDP/Patti Barnard			OPEN	06/13/2017	05/31/2017	L	100.00
	100	Not to exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Patti Barnard		1.00	0.00000						0.00
0141800042	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 Kindergarten/Brianna Weyers			OPEN	06/13/2017	06/01/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Brianna Weyers		1.00	0.00000						0.00
0141800043	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 Kindergarten/Jan Miller			OPEN	06/13/2017	06/01/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Jan Miller		1.00	0.00000						0.00
0141800044	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 Kindergarten/Diane Merlin			OPEN	06/13/2017	06/01/2017	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea					100.00
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Diane Merlin		1.00	0.00000						0.00
0141800045	02	SUCCESS 000	Success By Design Inc	2017-2018 Office/Michele Snyder			OPEN	06/27/2017	06/02/2017	L	49.92
	100	HM5040 Wall Chart Homework Master		3.00	14.99000	Ea					44.97
	110	11% Shipping		1.00	4.95000	Ea					4.95
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141800046	09	BARNES &001	Barnes & Noble	2017 - 2018 Office/Amy Marks			OPEN	06/28/2017	06/09/2017	L	622.07
	100	9780399242236 Oh Look! By Patricia Polacco **Quote # 559014 from Jen Russo		6.00	13.59000	Ea					81.54
	110	9780399222313 Thundercake By Patricia Polacco		3.00	14.39000	Ea					43.17
	120	9780756967185 G is For Goat By Patricia Polacco		2.00	14.08000	Ea					28.16
	130	9780399257629 Thank you Mr. Falker By Patricia Polacco		5.00	10.39000	Ea					51.95
	140	9780399231070 In Enzo's Splendid Garden By Patricia Polacco		5.00	14.39000	Ea					71.95
	150	9780399243028 An Orange For Frankie		5.00	14.39000	Ea					71.95
	160	9780425288313 Mr. Lincoln's Way By Patricia Polacco		10.00	14.39000	Ea					143.90
	170	9780399166914 An A From Mrs. Keller By Patricia Polacco		2.00	14.39000	Ea					28.78
	180	9781481415842 Tucky Jo and Little Heart By Patricia Polacco		3.00	14.39000	Ea					43.17
	200	9780689820908 Keeping Quilt By Patricia Polacco		2.00	14.36000	Ea					28.72
	210	9781442450479 Blessing Cup By Patricia Polacco		2.00	14.39000	Ea					28.78
	220	No Shipping		0.00	0.00000						0.00
	230	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141800047	09	OFFICE D002	Office Depot-Catalog Orders	2017-2018 Office/Amy Marks			OPEN	06/22/2017	06/09/2017	L	167.52
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black		4.00	19.49000	BX	523462				77.96
	110	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		4.00	22.39000	BX	281814				89.56
		No Shipping									
		Woods Creek / Amy Marks									
0231700082	24	MUSIC IN000	Music In Motion, Inc	Items for Music Room			HISTORY	04/03/2017	03/24/2017	C	91.00
	100	Item 28060 - Dancing Rainbows Wrist Streamers		1.00	36.00000	Ea					36.00
	110	Item 3077 - Rainbow Scarves Bulk Pack		1.00	45.00000	Ea					45.00

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
0231700082										
******CONTINUED******										
	120	Estimated Shipping	1.00	10.00000	Ea					10.00
	140	Please deliver to the music room at GR.	0.00	0.00000						0.00
0231700083	11	JONES SC000 Jones School Supply Co, Inc	End of the year certificates			HISTORY	04/12/2017	04/11/2017	C	19.50
	100	Item No. 940 Helping Hand Colorful Certificate	100.00	0.17000	Ea					17.00
	110	Estimated Shipping	1.00	2.50000	each					2.50
	120	Please deliver to GR main office when received.	0.00	0.00000						0.00
0231700084	11	FLIPSIDE000 Flipside Products, Inc	End of the year certificates			HISTORY	04/12/2017	04/11/2017	C	45.64
	100	Item # VA564 Band Certificate pack of 30	2.00	6.19000	Ea					12.38
	110	Item # VA615 Choral Achievement Certificate - pack of 30	2.00	6.19000	Ea					12.38
	120	Item # VA568 Safety Patrol Certificate Pack of 30	1.00	6.19000	Ea					6.19
	130	Item # VA630 Member of Student Council Certificate Pack of 30	1.00	6.19000	each					6.19
	140	Estimated Shipping	1.00	8.50000	each					8.50
	160	Please deliver to GR main office when received.	0.00	0.00000						0.00
0231700085	27	BARNES &001 Barnes & Noble	Professional Development books for staff			OPEN	05/01/2017	04/27/2017	L	386.62
	100	ISBN # 13.9781338161113 - The Next Step Forward in Guided Reading: An	13.00	29.74000	Ea					386.62
	110	Free Shipping	1.00	0.00000	Ea					0.00
	130	Please deliver to GR, Attn: A. Gruper when received.	0.00	0.00000						0.00
0231700086	05	ED'S REN000 Ed's Rental & Sales, Inc	Grill rental for Field Day			HISTORY	05/09/2017	05/05/2017	C	40.00
	100	Large Grill rental for field day on May 26, 2017	1.00	40.00000	Ea					40.00
	110	pick up by D47 grounds crew Friday am in Crystal Lake - no shipping	1.00	0.00000	eac					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
0231700086										
******CONTINUED******										
	120	Glacier Ridge - John Jacobsen - This is for Ed's Rental in Crystal Lake	0.00	0.00000						0.00
0231700087	08	SUCCESS 000 Success By Design Inc	Student Assignment Notebooks			OPEN	05/09/2017	05/08/2017	L	1,115.55
	100	Item #5020-29E Undated, page-per-day, year-long 7 x 11 planner with subjects	300.00	3.30000	Ea					990.00
	110	Early Order Discount - DISCEOI $.25	300.00	-0.25000	Ea					-75.00
	120	Shipping	1.00	110.55000	Ea					110.55
	130	Custom Artwork on file for Glacier Ridge Elementary School	1.00	90.00000	Ea					90.00
	140	PTA TO REIMBURSE	0.00	0.00000						0.00
	150	Alexis Seisser - GR	0.00	0.00000						0.00
0231700088	08	TANGIBLE000 Tangible Play, Inc.	Items purchased with Grant Money for the LMC			HISTORY	05/11/2017	05/08/2017	C	354.00
	100	Osmo Game System - Osmo Base+Mirror System	11.00	19.00000	eac					209.00
	110	Osmo Wonder Kit - Everything you need to play Words, Tangram, Newton,	1.00	145.00000	Ea					145.00
	120	No shipping costs per Quote ID SQ-170317-0001152	1.00	0.00000	each					0.00
	130	These items have not been ordered, please deliver to GR attn: LMC when	0.00	0.00000						0.00
0231700089	09	COLONIAL000 Colonial Ice Cream, Inc.	Safety Patrol Breakfast - Not to Exceed PO			HISTORY	05/10/2017	05/09/2017	C	270.00
	100	Not to exceed PO for Safety Patrol Breakfast to be held May 11th	1.00	270.00000	Ea					270.00
	110	This is for the Colonial Ice Cream in Crystal Lake	0.00	0.00000						0.00
	120	Amy Hensley, Kathi Bulaga @ Glacier Ridge	0.00	0.00000						0.00
0231700090	31	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	End of Year Staff event - Not to exceed			HISTORY	06/01/2017	05/31/2017	C	146.00

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
0231700090											
******CONTINUED******											
	100	Not to exceed PO for the end of the year staff event.		1.00	146.00000	Ea					146.00
	110	Please deliver to John Jacobsen at GR		0.00	0.00000						0.00
0231800000	18	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year 1st Grade Supplies G.R.			OPEN	06/22/2017	05/18/2017	L	75.02
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		2.00	3.34000	BX	279632				6.68
	130	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		2.00	9.23000	DZN	738753				18.46
	140	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	4.37000	PK	687301				4.37
	150	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.29000	PK	189662				1.29
	160	Just Basics Economy Round-Ring Non-View Binder, 2 Rings, Letter Size, Black		1.00	4.64000	EA	471880				4.64
	170	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.42000	RO	666537				2.84
	180	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		2.00	6.22000	DZN	941815				12.44
	190	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors, Mary Regan - GR		1.00	19.99000	BX	807718				19.99
0231800001	18	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - Second grade classroom supplies			OPEN	06/22/2017	05/18/2017	L	114.62
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.95000	DZN	423590				1.90
	110	Crayola(R) Anti-Dust(R) Chalk, White, Box Of 12 Sticks		3.00	0.59000	BX	949339				1.77
	120	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		4.00	2.69000	DZN	128844				10.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800001											
******CONTINUED******											
	130	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	140	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		5.00	7.29000	EA	340356				36.45
	150	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	160	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		1.00	1.75000	EA	173336				1.75
	170	3M(TM) Highland(TM) Masking Tape, 2 x 2160		2.00	4.11000	RO	666511				8.22
	180	Post-it Super Sticky Notes, 2 in x 2 in, Canary Yellow - 900 - 2 x 2 -		2.00	8.69000	PK	402224				17.38
	190	Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 2		2.00	5.59000	PK	139500				11.18
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	210	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 Deliver to GR for Second Grade Team		2.00	6.65000	PK	916460				13.30
0231800002	18	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year - 4th Grade Classroom Supplies			OPEN	06/22/2017	05/18/2017	L	107.22
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582				0.97
	110	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted		1.00	16.13000	PK	884744				16.13
	120	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	130	OIC(R) Binder Clips Tub, Mini Clips, 9/16, Assorted Colors, Pack Of 60		1.00	5.99000	BX	482161				5.99
	140	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	150	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.69000	BX	773261				1.69
	160	Mr. Sketch(R) Scented Markers, Chisel Tip, Assorted Ink Colors, Pack Of 10		2.00	10.99000	EA	102026				21.98

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
0231800002											
******CONTINUED******											
	170	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	180	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	190	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box		1.00	16.09000	BX	933945				16.09
	200	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100		1.00	16.48000	BX	296278				16.48
	210	3M(TM) Highland(TM) Masking Tape, 2 x 2160 Deliver to GR - 4th grade team		2.00	4.11000	RO	666511				8.22
0231800003	18	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year - Supplies for Speech / Band /			OPEN	06/22/2017	05/18/2017	L	57.74
	100	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		2.00	0.95000	DZN	423616				1.90
	110	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.29000	BX	504928				1.29
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	140	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512				2.06
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		6.00	0.25000	BX	429415				1.50
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	190	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	200	Elmers(R) School Glue, 4 oz		1.00	0.55000	EA	947432				0.55
	210	3M(TM) Highland(TM) Masking Tape, 1 x 2160		1.00	1.42000	RO	666537				1.42

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
0231800003										
******CONTINUED******										
	220	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815			6.22
	230	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.39000	PK	333036			6.39
	240	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box deliver to GR - Psych / Speech / Band		1.00	16.09000	BX	933945			16.09
0231800004	18	OFFICE D002 Office Depot-Catalog Orders	2017-2018 School Year - Adjusted Learning Classroom				OPEN	06/22/2017 05/18/2017	L	91.54
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000	DZN	423582			2.91
	120	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		3.00	1.03000	DZN	423608			3.09
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349			8.10
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		10.00	0.47000	BX	429175			4.70
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415			0.75
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431			1.18
	170	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		3.00	0.39000	PK	293046			1.17
	180	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928			7.56
	190	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.42000	RO	666537			4.26
	200	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939			12.44
	210	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		3.00	6.53000	PK	203352			19.59
	220	Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,		1.00	19.99000	BX	807718			19.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800004											
******CONTINUED******											
		Deliver to GR Adjusted Learning Team									
0231800005	18	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - SPED Classroom Supplies			OPEN	06/22/2017	05/18/2017	L	99.59
	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	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	120	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		1.00	8.49000	DZN	340307				8.49
	130	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		2.00	4.17000	DZN	181529				8.34
	140	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		2.00	3.34000	BX	279632				6.68
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00
	160	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.29000	PK	189662				1.29
	170	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		2.00	6.29000	EA	493122				12.58
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.29000	EA	340356				7.29
	190	Scotch(R) Magic(TM) 810 Tape, 3/4 x 1296		1.00	3.79000	RO	173047				3.79
	200	Post-it(R) Super Sticky Lined Notes, 4 X 6, Canary Yellow, 90 Sheets Per Pad,		2.00	10.46000	PK	504808				20.92
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44
	220	Office Depot(R) Brand 2-Pocket Poly Portfolios With Prongs, 8 1/2 x 11, Deliver to GR - SPED Team		1.00	1.49000	EA	699753				1.49
0231800006	19	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - 5th grade classroom supplies			OPEN	06/22/2017	05/19/2017	L	153.95
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800006											
******CONTINUED******											
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		1.00	0.77000	PK	207433				0.77
	120	Office Depot Brand(R) Single-Hole Manual Pencil Sharpener, Translucent		3.00	0.43000	EA	588290				1.29
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		3.00	8.10000	DZN	203349				24.30
	140	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		2.00	3.00000	SET	SAN25076				6.00
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		4.00	0.19000	BX	429266				0.76
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		8.00	0.47000	BX	429175				3.76
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		13.00	0.25000	BX	429415				3.25
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		12.00	0.59000	BX	429431				7.08
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.39000	PK	293046				0.78
	200	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		1.00	1.29000	PK	189662				1.29
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	220	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734				1.74
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		8.00	2.15000	PK	571121				17.20
	240	3M(TM) Highland(TM) Masking Tape, 2 x 2160		12.00	4.11000	RO	666511				49.32
	250	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	260	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100		1.00	16.48000	BX	296278				16.48
	270	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Clear, Pack Of		1.00	7.95000	BX	624900				7.95
		Deliver to GR - 5th grade team									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800007	19	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - Art / STEM/ Music / PE			OPEN	06/22/2017	05/19/2017	L	133.16
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	10.00	0.97000	DZN	423574				9.70
	110		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12	1.00	8.10000	DZN	203349				8.10
	120		Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100	1.00	1.29000	PK	189662				1.29
	130		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	1.00	4.29000	PK	839886				4.29
	140		Office Depot(R) Brand Pen-Style Staple Remover	1.00	0.87000	EA	344734				0.87
	150		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	2.00	5.99000	EA	235408				11.98
	160		Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black	2.00	6.29000	EA	493122				12.58
	170		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00	2.15000	PK	571121				2.15
	180		3M(TM) Highland(TM) Masking Tape, 1 x 2160	15.00	1.42000	RO	666537				21.30
	190		Office Depot(R) Brand Shipping Tape, Multipurpose, 1.89 x 54.6 Yd., Clear,	1.00	4.59000	PK	220690				4.59
	200		Scotch(R) Colored Duct Tape, 1 7/8 x 20 Yd., Purple	1.00	6.29000	RO	840273				6.29
	210		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	2.00	6.39000	PK	333036				12.78
	220		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	3.00	6.39000	PK	333036				19.17
	230		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00	10.59000	BX	315515				10.59
	240		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00	0.83000	BG	856585				0.83
	250		Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 Deliver to GR - Art / Music / PE / STEM	1.00	6.65000	PK	916460				6.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800008	19	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - Ot/PT and Oasis Social Worker			OPEN	06/22/2017	05/19/2017	L	89.76
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423574				1.94
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	130	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		1.00	9.23000	DZN	738753				9.23
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	150	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512				2.06
	160	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	170	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	180	Office Depot(R) Brand Wood Metal-Edge Ruler, 12		1.00	1.22000	EA	692165				1.22
	190	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	200	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	210	3M(TM) Highland(TM) Masking Tape, 1 x 2160		1.00	1.42000	RO	666537				1.42
	220	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815				6.22
	230	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack Of		1.00	5.10000	PK	843787				5.10
	240	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		2.00	5.29000	BX	810929				10.58
	250	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		2.00	6.39000	PK	333036				12.78
		Deliver to GR - Oasis Social Worker and OT/PT									
0231800009	19	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year 3rd Grade - GR			OPEN	06/22/2017	05/19/2017	L	114.95

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
0231800009											
******CONTINUED******											
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.67000	DZN	811158				6.68
	110	Crayola(R) Color Pencils, Set Of 12 Colors		4.00	1.29000	BX	504928				5.16
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	130	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	140	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		4.00	7.29000	EA	340356				29.16
	150	Elmers(R) School Glue, 4 oz		1.00	0.55000	EA	947432				0.55
	160	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		2.00	7.56000	PK	520928				15.12
	170	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	180	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	190	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
	200	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100		1.00	16.48000	BX	296278				16.48
	210	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 2017-2018 School Year 3rd Grade Teachers - GR		1.00	6.65000	PK	916460				6.65
0231800010	19	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year - Social Worker / ELL / iCoach			OPEN	06/22/2017	05/19/2017	L	65.23
	100	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	110	EXPO(R) Low-Odor Dry-Erase Markers, Bullet Point, Assorted Colors, Pack Of		1.00	4.48000	SET	927756				4.48
	120	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800010											
******CONTINUED******											
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415				1.00
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	160	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	170	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.29000	EA	340356				7.29
	180	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.29000	EA	340356				7.29
	190	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	200	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	210	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Purple		1.00	1.31000	EA	589212				1.31
	220	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Green		1.00	1.31000	EA	589158				1.31
	230	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		1.00	0.70000	EA	589203				0.70
	240	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		2.00	0.70000	EA	589113				1.40
	250	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Yellow		2.00	1.31000	EA	589194				2.62
	260	Office Depot(R) Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9		1.00	4.99000	SET	409158				4.99
	270	Wilson Jones(R) Flex Poly Fashion Binder, 1 Rings, Assorted Colors		1.00	2.59000	EA	614340				2.59
	280	Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, #2 Polymer Lead,		1.00	2.49000	EA	567456				2.49
	290	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 Rings, 100 Recycled,		1.00	4.87000	EA	211474				4.87
	300	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.67000	DZN	811158				1.67
		Deliver to GR iCoach / ELL / Social Worker									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800011	23	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year Kindergarten Team - GR			OPEN	06/22/2017	05/23/2017	L	79.40
	100	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000	DZN	423608				1.03
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.67000	DZN	811158				5.01
	120	Crayola(R) Color Pencils, Set Of 12 Colors		8.00	1.29000	BX	504928				10.32
	130	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	140	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	160	Swingline(R) Commercial Desk Stapler, Black		1.00	6.36000	EA	908194				6.36
	170	3M(TM) Highland(TM) Masking Tape, 1 x 2160		3.00	1.42000	RO	666537				4.26
	180	Post-it(R) Super Sticky Lined Notes, Miami Collection, 4 x 6, Assorted		2.00	12.49000	PK	820070				24.98
	190	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100		1.00	5.99000	PK	394012				5.99
	200	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of 2017-2018 School Year Kindergarten Team - GR		2.00	6.59000	PK	196363				13.18
0231800012	23	REALLY G000	Really Good Stuff, Inc	2017-2018 School Year - 4th Grade Supplies			OPEN	06/19/2017	05/23/2017	L	125.18
		Order and Invoice can not be received until on or after July 1, 2017									
	100	Item # 161985 - Poetry Posters		1.00	12.48000	Ea					12.48
	110	Item #159365 - Bracelets- I love to Read		1.00	10.99000	Ea					10.99
	120	Item # 155469 - Tickets		2.00	10.80000	Ea					21.60
	130	Item # 163396 - Transition Words Banner		1.00	10.99000	Ea					10.99
	140	Item #160723 - 3-D Butterflies		1.00	12.48000	Ea					12.48
	150	Item #158083 - Goal Pennants		1.00	8.99000	Ea					8.99

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
0231800012											
******CONTINUED******											
	160	Item # 158322 - First Day - Last Day Letters		1.00	9.99000	Ea					9.99
	170	Item # 160867 - Cupcake Pencil Toppers		3.00	9.57000	Ea					28.71
	180	Shipping		1.00	8.95000	Ea					8.95
	190	Deliver to GR - Attn: Libby Leman		0.00	0.00000						0.00
0231800013	23	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year - Not to exceed for Laura Jelen			OPEN	06/13/2017	05/23/2017	L	25.00
	100	Not to exceed PO for Laura Jelen		1.00	25.00000	Ea					25.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231800014	23	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year Oasis K-5 GR			OPEN	06/22/2017	05/23/2017	L	132.56
	100	Paper Mate(R) Ballpoint Stick Pens, Fine Point, 0.8 mm, Red Barrel, Red		2.00	2.89000	BX	181628				5.78
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.67000	DZN	811158				8.35
	120	Crayola(R) Color Pencils, Set Of 12 Colors		9.00	1.29000	BX	504928				11.61
	130	Sargent Art Color Pencils, Assorted Colors, Box Of 12		3.00	0.77000	PK	207433				2.31
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	150	EXPO(R) Dry-Erase Soft-Pile Eraser		2.00	2.06000	EA	307512				4.12
	160	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	170	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		5.00	0.25000	BX	429415				1.25
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95
	190	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		3.00	1.75000	PK	1397809				5.25
	200	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100		3.00	1.29000	PK	189662				3.87
	210	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800014											
******CONTINUED******											
	220	Office Depot(R) Brand Wood Metal-Edge Ruler, 12		4.00	1.22000	EA	692165				4.88
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		5.00	2.15000	PK	571121				10.75
	240	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	250	3M(TM) Highland(TM) Masking Tape, 1 x 2160		6.00	1.42000	RO	666537				8.52
	260	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	270	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		2.00	7.29000	EA	347842				14.58
	280	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		2.00	4.79000	EA	342006				9.58
	290	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750 2017-2018 School Year Oasis K-5 Team - GR		2.00	6.65000	PK	916460				13.30
0231800015	23	WALMART 000 Walmart		2017-2018 School Year - Not to exceed for Laura Jelen			OPEN	06/13/2017	05/23/2017	L	75.00
	100	Not to exceed PO for Laura Jelen @ GR		1.00	75.00000	Ea					75.00
0231800016	23	WALMART 000 Walmart		2017-2018 School Year - Not to exceed PO for classroom			OPEN	06/13/2017	05/23/2017	L	100.00
	100	Not to exceed PO for Erin Seegert @ GR		1.00	100.00000	Ea					100.00
0231800017	23	WALMART 000 Walmart		2017-2018 School Year - Not to exceed PO for Nicole Bernhard			OPEN	06/13/2017	05/23/2017	L	100.00
	100	Not to exceed PO for Nicole Bernhard @ GR		1.00	100.00000	Ea					100.00
0231800018	23	WALMART 000 Walmart		2017-2018 School Year - Not to exceed PO for Suzie Massett			OPEN	06/13/2017	05/23/2017	L	100.00
	100	Not to exceed PO for Suzie Massett @ GR		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
0231800019	23	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year Reading Recovery - GR			OPEN	06/22/2017	05/23/2017	L	50.53
	100	Office Depot(R) Brand Glue-Top Writing Pad, 8 1/2 x 11, Legal Ruled, 50		4.00	1.09000	EA	524595				4.36
	110	EXPO(R) Low-Odor Dry-Erase Markers, Ultra-Fine Point, Assorted Colors, Pack		2.00	11.99000	PK	755218				23.98
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	9.89000	PK	268571				19.78
	130	Highmark(R) 100 Recycled 2-Ply Facial Tissue, White, Unscented, 85 Tissues 2017-2018 School Year Reading Recovery - GR		1.00	2.41000	PK	543650				2.41
0231800020	23	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year - Lit Coach / Gifted			OPEN	06/22/2017	05/23/2017	L	58.94
	100	BIC(R) Wite-Out(R) EZ Correct(R) Correction Tape, 39 5/16, White, Pack		3.00	5.49000	PK	760744				16.47
	110	Office Depot(R) Brand Recycled Top Bound Notebook, 8 1/2 x 11 3/4, College		3.00	3.39000	EA	1378819				10.17
	120	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844				2.69
	130	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		6.00	0.39000	PK	293046				2.34
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	160	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		4.00	2.15000	PK	571121				8.60
	170	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	180	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Deliver to GR attn: Gifted / Lit Coach		1.00	2.36000	EA	987172				2.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800021	23	OFFICE D002	Office Depot-Catalog Orders	2017-2018 School Year G. Johnston (LMC) & AL			OPEN	06/22/2017	05/23/2017	L	60.88
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.67000	DZN	811158				3.34
	110	Crayola(R) Color Pencils, Set Of 12 Colors		6.00	1.29000	BX	504928				7.74
	120	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720				6.48
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266				0.38
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175				0.94
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	160	3M(TM) Highland(TM) Masking Tape, 1 x 2160		2.00	1.42000	RO	666537				2.84
	170	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.69000	BX	773261				1.69
	180	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 750		1.00	6.65000	PK	916460				6.65
	190	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	200	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		6.00	0.59000	BX	429431				3.54
	210	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	220	Just Basics Basic Round-Ring View Binder, 1 Rings, 61 Recycled, Black		2.00	1.80000	EA	396311				3.60
	230	Just Basics Basic Round-Ring View Binder, 1 1/2 Rings, 32 Recycled, Black		2.00	2.60000	EA	396271				5.20
	240	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	250	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.59000	BX	315515				10.59
		2017-2018 School Year G. Johnston (LMC) & AL/Psych/SW/Speech - GR									

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
0231800022	01	REALLY G000	Really Good Stuff, Inc	2017-2018 School Year - K. Rickerson, 3rd Grade		OPEN	06/19/2017	06/01/2017	L	117.79
		Order and Invoice can not be received until on or after July 1, 2017								
	100	#162296BMC - Country Poster		1.00	12.48000 eac					12.48
	110	#164229BMC - Encourage Students to Shine		1.00	12.99000 each					12.99
	120	#158322BMC - A Letter to Me		1.00	9.99000 Ea					9.99
	130	#163396BMC - Transition Words		1.00	10.99000 eac					10.99
	140	#155469BMC - Raffle Tickets		2.00	10.80000 each					21.60
	150	#306990 - Comprehension Game Trio		1.00	39.99000 eac					39.99
	160	Estimated Shipping		1.00	9.75000 Ea					9.75
	170	Deliver to GR Attn: K. Rickerson, 3rd Grade		0.00	0.00000					0.00
0231800023	01	WALMART 000	Walmart	2017-2018 School Year - Gina Cruz - Not to exceed PO		OPEN	06/13/2017	06/01/2017	L	75.00
	100	Not to exceed PO for G. Cruz		1.00	75.00000 each					75.00
0231800024	01	WALMART 000	Walmart	2017-2018 School Year - M. Lichtenberger 1st Grade		OPEN	06/13/2017	06/01/2017	L	100.00
	100	Not to exceed PO for classroom materials - M. Lichtenberger @ GR		1.00	100.00000 eac					100.00
0231800025	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year - Not to exceed PO for G. Cruz 1st		OPEN	06/13/2017	06/01/2017	L	25.00
	100	2017-2018 School Year - Not to exceed PO for G. Cruz, 1st Grade @ GR		1.00	25.00000 eac					25.00
0231800026	01	WALMART 000	Walmart	2017-2018 School Year - Not to exceed PO for T. Wilbrandt 1st		OPEN	06/13/2017	06/01/2017	L	100.00
	100	2017-2018 School Year - Not to exceed PO for T. Wilbrandt @ GR		1.00	100.00000 Ea					100.00
0231800027	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year - Not to exceed PO for T. Turner		OPEN	06/13/2017	06/01/2017	L	50.00
	100	2017-2018 School Year - Not to exceed PO for T. Turner @ GR		1.00	50.00000 eac					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
0231800028	01	WALMART 000	Walmart	2017-2018 School Year - Not to exceed PO for T. Turner			OPEN	06/13/2017	06/01/2017	L	50.00
	100	2017-2018 School Year - Not to exceed PO for T. Turner @ GR		1.00	50.00000	Ea					50.00
0231800029	01	WALMART 000	Walmart	2017-2018 School Year - Not to exceed PO for H. Evans,			OPEN	06/13/2017	06/01/2017	L	60.00
	100	2017-2018 School Year - Not to exceed PO for H. Evans @ GR		1.00	60.00000	Ea					60.00
0231800030	01	LAKESHOR002	Lakeshore Learning Store	2017-2018 School Year - Not to exceed PO for H. Evans,			OPEN	06/13/2017	06/01/2017	L	40.00
	100	2017-2018 School Year - Not to exceed PO for H. Evans, Kindergarten		1.00	40.00000	eac					40.00
0231800031	01	REALLY G000	Really Good Stuff, Inc	2017-18 School Year - GR Laura Gerke (3rd grade) Vendor: Order and Invoice can not be received until on or after July 1, 2017			OPEN	06/19/2017	06/01/2017	L	104.96
	100	#164229BJB How We Shine Bulletin Board Kit		1.00	12.99000	Ea					12.99
	110	#158349BME Happy Birthday Bracelets		1.00	10.99000	Ea					10.99
	120	162296BJB All About A Country Poster		1.00	12.48000	Ea					12.48
	130	158322BME First Day - Last Day Letters Kit		1.00	9.99000	Ea					9.99
	140	163970BJB Great Work Certificates		1.00	4.99000	Ea					4.99
	150	#160849BJA Privacy Shields Junior High Gloss		1.00	32.99000	Ea					32.99
	160	#163365BJB Math Talk Sentence Stems		1.00	10.99000	Ea					10.99
	170	Estimated shipping		1.00	9.54000	Ea					9.54
	180	2017-18 School Year - GR Laura Gerke (3rd Grade) Really Good Stuff		0.00	0.00000						0.00
0231800032	01	MUSIC IN000	Music In Motion, Inc	2017-2018 - School Year - Music Room Materials			OPEN	06/26/2017	06/01/2017	L	122.00
	100	#2873 - Bass Xylo / Metallo Orff Instrument Stand		1.00	122.00000	Ea					122.00
	110	Free Shipping		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231800032										
******CONTINUED******										
	120	Deliver to GR Attn: Music Room		0.00	0.00000					0.00
0231800033	01	TANGIBLE000 Tangible Play, Inc.	2017-2018 School Year - Grant Money - LMC Items			OPEN	06/28/2017	06/01/2017	L	499.00
	100	Osmo Game System - Osmo Base + Mirror System		11.00	19.00000 Ea					209.00
	110	Osmo Wonder Kit - Everything you need to lay words, tangram, newton,		2.00	145.00000 eac					290.00
	120	No Shipping		0.00	0.00000					0.00
	130	Order is using grant funds communicated to G. Johnston Sept., 2016		0.00	0.00000					0.00
	140	Deliver to GR - Attn: G. Johnston		0.00	0.00000					0.00
0231800034	01	REALLY G000 Really Good Stuff, Inc	2017-18 School Year - GR Lisa Kolasinski (3rd Grade) Really			OPEN	06/19/2017	06/01/2017	L	85.70
		Order and Invoice can not be received until on or after July 1, 2017								
	1	#164229BMC This is how we shine		1.00	12.99000 Ea					12.99
	110	#161715BMC Happy Birthday Bracelets		1.00	10.99000 Ea					10.99
	120	#163396BMC Transition Word Poster		1.00	10.99000 Ea					10.99
	130	#162296BMC All About a country poster		1.00	12.48000 Ea					12.48
	140	#158598BMC Parent Night Note Swap		1.00	6.99000 Ea					6.99
	150	#157716BMC Guess Who's Who		1.00	7.99000 Ea					7.99
	160	#155469BMC Incentive Tickets		1.00	5.40000 Ea					5.40
	170	#158322BMC First Day - Last Day Letter		1.00	9.99000 Ea					9.99
	180	Estimate Shipping		1.00	7.88000 Ea					7.88
	190	2017-18 School Year - GR Lisa Kolasinski (3rd Grade) Really Good		0.00	0.00000					0.00
0231800035	01	CARSON-D000 Carson-Dellosa Publishing Inc	2017-18 School Year - GR Lisa Kolasinski (3rd grade) Carson			OPEN	06/19/2017	06/01/2017	L	16.46
		Shipment and Invoicing must be on or after July 1, 2017								
	100	#620023 Sun Cut Outs		3.00	4.99000 Ea					14.97
	110	Estimated shipping		1.00	1.49000 Ea					1.49
	120	2017-18 School Year - GR Lisa Kolasinski (3rd grade) Carson Delosa		0.00	0.00000					0.00

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0231800036	01	GOPHER S001 Gopher Sport	2017-18 School Year - GR Eileen Maule (PE) Gopher			OPEN	06/26/2017	06/01/2017	L	536.41
	100	#GC41566 Poof Soccer Balls	12.00	11.95000	Ea					143.40
	110	#GC71-532 D-Lite Sport Volleyball	2.00	59.95000	Ea					119.90
	120	#GC41-353 Tinikling Set	1.00	89.95000	Ea					89.95
	130	#GC29-672 Youth Red Rainbow Waist Pro Pinnies	12.00	3.95000	Ea					47.40
	140	#GC29-676 Youth Blue Rainbow Waist Pro Pinnies	12.00	3.95000	Ea					47.40
	150	#GC29-678 Adult Red Rainbow Waits Pro Pinnies	4.00	4.95000	Ea					19.80
	160	#GC29-682 Adult Blue Rainbow Waist Pro Pinnies	4.00	4.95000	Ea					19.80
	170	Estimated shipping	1.00	48.76000	Ea					48.76
	180	2017-18 School Year - GR Eileen Maule (PE) Gopher	0.00	0.00000						0.00
0231800037	07	OFFICE D002 Office Depot-Catalog Orders	2017-2018 School Year - Main Office Supplies			OPEN	06/22/2017	06/07/2017	L	431.10
	100	Office Depot(R) Brand Clasp Envelopes, 6 1/2 x 9 1/2, Brown, Box Of 100	8.00	6.12000	BX	330768				48.96
	110	Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, Crepe, 1-Lb Bag	1.00	2.97000	BG	855883				2.97
	120	Alliance(R) Postal Bands, Size #64, 3 1/2 x 1/4	1.00	27.99000	BG	294152				27.99
	130	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 14, Legal Ruled,	4.00	9.10000	DZN	223291				36.40
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00	12.07000	DZN	259251				12.07
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00	10.99000	DZN	528712				10.99
	160	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	6.00	4.99000	EA	492405				29.94
	170	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	6.00	5.99000	EA	235408				35.94
	180	Wilson Jones(R) Binder, 1/2 Rings, 36 Recycled, Blue	6.00	3.49000	EA	492934				20.94

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
0231800037											
******CONTINUED******											
	190	3M(TM) Highland(TM) Masking Tape, 1 x 2160		6.00	1.42000	RO	666537				8.52
	200	3M(TM) Highland(TM) Masking Tape, 2 x 2160		6.00	4.11000	RO	666511				24.66
	210	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes		2.00	65.55000	CS	546318				131.10
	220	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.99000	PK	479596				37.98
	230	Pentel(R) Super Hi-Polymer(R) Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube, Deliver to Main Office @ GR when received.		1.00	2.64000	PK	654696				2.64
0231800038	07	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year - TAP room supplies			OPEN	06/22/2017	06/07/2017	L	75.83
	100	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, Crepe, 1-Lb Bag		1.00	2.97000	BG	855910				2.97
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls		2.00	7.97000	PK	575341				15.94
	120	Office Depot(R) Brand Heavy-Duty Binder Clips, Large, 2 Wide, 1 Capacity, ,		1.00	9.50000	PK	6837499				9.50
	130	Office Depot(R) Brand Binder Clips, Mini, 9/16 Wide, 1/4 Capacity, Black,		3.00	3.83000	PK	400866				11.49
	140	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994				5.78
	150	Post-it(R) 1 7/8 x 1 7/8 Super Sticky Notes, 90 Notes Per Pad, Pack Of 10		4.00	5.38000	PK	837576				21.52
	160	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	170	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Deliver to TAP Room @ GR when received		1.00	5.39000	BX	664011				5.39
0231800039	07	DEMCO, I000 Demco, Inc		2017-2018 School Year - LMC Supplies			OPEN	06/26/2017	06/07/2017	C	161.75
	100	WJ12881880 - Clear Glossy Label Protectors		1.00	44.28000	Ea					44.28

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800039											
******CONTINUED******											
	110	WS13569080 - Durafold II book Jacket Cover		1.00	41.73000	Ea					41.73
	120	WS13401290 - Alpha Labels-E Yellow		1.00	4.92000	Ea					4.92
	140	WJ13416200 - Kapco Easy Bind Repair Tape		4.00	17.70500	Ea					70.82
	150	No Shipping		0.00	0.00000						0.00
	160	deliver to LMC @ GR when received		0.00	0.00000						0.00
0231800039	07	DEMCO, I000 Demco, Inc	2017-2018 School Year - LMC Supplies				REV HIST	06/26/2017	06/07/2017	L	178.46
	100	WJ12881880 - Clear Glossy Label Protectors		1.00	44.28000	Ea					44.28
	110	WS13569080 - Durafold II book Jacket Cover		1.00	41.73000	Ea					41.73
	120	WS13401290 - Alpha Labels-E Yellow		1.00	4.92000	Ea					4.92
	130	Demco Premium Book Tape		3.00	5.57000	Ea					16.71
	140	WJ13416200 - Kapco Easy Bind Repair Tape		4.00	17.70500	Ea					70.82
	150	No Shipping		0.00	0.00000						0.00
	160	deliver to LMC @ GR when received		0.00	0.00000						0.00
0231800040	07	FOLLETT 004 Follett Library Book Co	2017-2018 School Year - LMC Books				OPEN	06/28/2017	06/07/2017	L	1,552.04
	100	Quote ID 9196955 for Customer # 9196955		1.00	1,485.11000	Ea					1,485.11
	110	Cataloging and processing fees		1.00	66.93000	Ea					66.93
	120	This order has NOT been placed. (Sending via email to Kim/Janna)		0.00	0.00000						0.00
	130	Please deliver to LMC @ GR when received.		0.00	0.00000						0.00
0231800042	07	OFFICE D002 Office Depot-Catalog Orders	2017-2018 School Year - Office Supplies				OPEN	06/22/2017	06/07/2017	L	469.39
	100	Tatco Tamper-proof Cable Ties - Cable Tie - Natural - 500 Pack		1.00	52.49000	PK	883528				52.49
	110	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8		10.00	6.91000	PK	348359				69.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800042											
******CONTINUED******											
	120	Neenah Exact Vellum Bristol Color Cover Paper, 8 1/2 x 11, 67 Lb, Pink, Pack Of		10.00	14.99000	RM	458941				149.90
	130	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb., Blue,		10.00	6.91000	PK	348235				69.10
	140	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,		10.00	6.31000	PK	963587				63.10
	150	Neenah Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 90 Lb., Green, Pack Deliver to GR attn: main office		10.00	6.57000	PK	477562				65.70
0231800043	08	OFFICE D002 Office Depot-Catalog Orders		2017-2018 School Year - Office Supplies for Main office / ELL			OPEN	06/22/2017	06/08/2017	L	81.55
	100	FORAY(TM) Cork Bulletin Board, Oak Finish Frame, 48 x 34 1/2		1.00	69.99000	EA	836575				69.99
	110	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack deliver to GR main office when received.		2.00	5.78000	PK	420994				11.56
0231800044	08	LAKESHOR002 Lakeshore Learning Store		2017-2018 School Year - Not to exceed Kindergarten PO			OPEN	06/13/2017	06/08/2017	L	100.00
	100	Not to exceed PO for K. Adams, Kindy @ GR		1.00	100.00000	e					100.00
0501700084	24	SODEXO I000 Sodexo Inc. & Affiliates		Snacks for pre-schoolers @ WEHDE			HISTORY	04/25/2017	04/24/2017	C	402.02
	100	Supplier PartID 509965 Cracker Grhm Teddy Cinn 150-.75Z		1.00	32.92000	Ea					32.92
	110	Suppler PartID 533490 RITZ		1.00	32.90000	Ea					32.90
	120	Supplier PartID 282441 Cracker Grhm Gripz Choc IW 150 CT Keeb		1.00	35.40000	Ea					35.40
	130	Supplier PartID 282422 Cracker Cheez-It W/Grain IW 175-.75Z		2.00	34.41000	Ea					68.82
	140	Supplier PartID 233927 Cracker Gldfsh Chs 6-31Z Peppfm		1.00	37.76000	Ea					37.76
	150	Supplier PartID 209741 Bar Apple Cinn W Grain 96 Ct Nutrigrain		1.00	32.10000	Ea					32.10

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
0501700084										
******CONTINUED******										
	160	Supplier PartID 682840 Cracker Animal W Grain 150- 1Z Keeb	1.00	28.31000	Ea					28.31
	170	Supplier PartID 265391 Cup Plas Sample 3Z Transl 30-80 CT	2.00	39.99000	Ea					79.98
	180	Supplier PartID 778341 Pretzel Twist Tiny 6-16Z Rold Gold	1.00	9.31000	Ea					9.31
	190	Supplier PartID 198472 Cracker Gldfsh Grhm Van 300-.9Z Pepp	1.00	44.52000	Ea					44.52
	200	Amy Taldone/Pam White - Wehde	0.00	0.00000	Ea					0.00
0501700085	01	SCHOOL S001 School Specialty, Inc	Childcraft Sand and Water Table Replacement Tub, Clear			HISTORY	05/02/2017	05/01/2017	C	228.76
	100	TUB W/FAUCET DRAIN SAND AND WATER CLEAR 9'' DEEP Angela Trivellini - Wehde	1.00	228.76000	EA	075012				228.76
0501700086	09	ROGERMIC001 Rogers, Michele	Michele Rogers asking for Lunch reimbursement for 7			OPEN	05/10/2017	05/09/2017	C	103.50
	100	Jimmy John's Receipt on it's way.	1.00	103.50000	Ea					103.50
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping-Michele Rogers/WEHDE	1.00	0.00000	Ea					0.00
0501700087	15	MILLEKIM000 Miller, Kimberly	Reimbursement for Kim Miller (WEHDE Teacher)			OPEN	05/16/2017	05/15/2017	L	44.90
	100	Amazon order Two Early Childhood Environment Rating Scale (ECERS-3)	1.00	44.90000	Ea					44.90
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Kim Miller @ WEHDE	1.00	0.00000	Ea					0.00
0501700088	19	OFFICE D002 Office Depot-Catalog Orders	Supplies for Pam White			HISTORY	05/19/2017	05/19/2017	C	60.56
	100	Scotch(R) Heavy-Duty Shipping Packing Tape, 1 7/8 x 54 5/8 Yd., Pack Of 6 Pam White - ECSE	2.00	30.28000	PK	38506				60.56

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
0501700089	23	VASQUMAR000 Vasquez, Marisa	2016 2017 Reimbursement for staff			OPEN	05/24/2017	05/23/2017	L	39.98
	100	For two 6923486 parts for our quicktwist icemaker fridge	1.00	39.98000	Ea					39.98
	110	Shipping/0	1.00	0.00000	Ea					0.00
	120	Shipping @ Marisa Vasquez/WEHDE	1.00	0.00000	Ea					0.00
0501700090	24	OFFICE D002 Office Depot-Catalog Orders	2016 2017 Batteries AAA			HISTORY	05/24/2017	05/24/2017	C	38.64
	100	Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 16 Pam White - Wehde	4.00	9.66000	PK	210142				38.64
0501700091	24	SODEXO I000 Sodexo Inc. & Affiliates	2016 2017 last snack order (small) for pre-schoolers			HISTORY	05/25/2017	05/24/2017	C	95.64
	100	Supplier PartID - 509965 Cracker Grhm Teddy Cinn 150-.75Z	1.00	32.92000	Ea					32.92
	110	Supplier PartID - 282422 Cracker Cheez-It W/Grain IW 175-.75Z	1.00	34.41000	Ea					34.41
	120	Supplier PartID - 682840 Cracker Animal W/Grain 150-IZ Keeb Doria Casanas - Wehde	1.00	28.31000	Ea					28.31
0501700092	25	VASQUMAR000 Vasquez, Marisa	2016 2017 Reimbursement for Filter Replacement for WEHDE's			HISTORY	05/26/2017	05/25/2017	C	14.98
	100	Reimbursement for Filter replacement for cooler @ WEHDE	1.00	14.98000	Ea					14.98
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Marisa Vasquez @ WEHDE	1.00	0.00000	Ea					0.00
0501700093	30	NANNAPAT001 Nanna, Patricia	2016 2017 Dilly Bar Ice-Cream for WEHDE Staff			HISTORY	05/31/2017	05/30/2017	C	101.00
	100	End of year Dill Bars	1.00	101.00000	Ea					101.00
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Patty Nanny @ home address	1.00	0.00000	Ea					0.00
0501700095	01	THERAPY 000 Therapy Shoppe, Inc	2016 2017 Special Educational Order (Kelli Catini's Account)			HISTORY	06/02/2017	06/01/2017	C	142.97

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
0501700095										
******CONTINUED******										
	100	Cat. # TP 1145 1 Lb. Soft Yellow Therapy Putty	2.00	24.99000	Ea					49.98
	110	Cat. # OM8117 10 Trichews XT's (green)	1.00	79.99000	Ea					79.99
	120	Shipping @ 10%	1.00	13.00000	Ea					13.00
	130	Shipping/Katie Tendick - WEHDE	1.00	0.00000	Ea					0.00
0501700096	01	WESTERN 003 Western Psychological Services,	2016 2017 Special Education Fund (Kelli Catini's account)			HISTORY	06/02/2017	06/01/2017	C	94.71
	100	Cat. # MM-5A VMI Short Form Test (25)	1.00	86.10000	Ea					86.10
	110	Shipping @ 10%	1.00	8.61000	Ea					8.61
	120	Shipping/Katie Tendick @ WEHDE	1.00	0.00000	Ea					0.00
0501700097	06	VAN VSAR001 Van Vianen, Sarah	2016 2017 Reimbursement for Sarah Van Vianen Early			HISTORY	06/07/2017	06/06/2017	C	181.25
	100	Reimbursement for supplies needed for speech and Lang. Receipts in the	1.00	181.25000	Ea					181.25
	110	Shipping/NA	1.00	0.00000	Ea					0.00
	120	Shipping/Sarah Van Vianen /Home address	1.00	0.00000	Ea					0.00
0501700098	06	GOPHER S001 Gopher Sport	2016 2017 - Small order of supplies Physical Therapist			HISTORY	06/07/2017	06/06/2017	C	39.85
	100	Cat. # GC77 - 855 Black Deluxe Vinyl Floor Tape	1.00	5.95000	Ea					5.95
	110	Cat. # GC77 - 848 Red Deluxe Vinyl Floor Tape	1.00	5.95000	Ea					5.95
	120	Cat. # GC11 - 027 15" Dia Standard Beach Balls	1.00	23.95000	Ea					23.95
	130	Shipping @ 10%	1.00	4.00000	Ea					4.00
	140	Shipping to WEHDE TeriSue McEnery-Physical Therapist	1.00	0.00000	Ea					0.00
0501700099	06	BESSEJEA001 Besserud, Jean	2016 2017 Reimbursement for Teacher @ WEHDE Jean Besserud			HISTORY	06/07/2017	06/06/2017	C	48.70
	100	Reimbursement for special ed. teacher Jean Besserud	1.00	48.70000	Ea					48.70

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
0501700099										
******CONTINUED******										
	110	Shipping/NA		1.00	0.00000 Ea					0.00
	120	Shipping to Jean's House		1.00	0.00000 Ea					0.00
0501800000	18	DISCOUNT003 Discount School Supply	2017 2018 Supplies for WEHDE			OPEN	06/26/2017	05/18/2017	L	429.07
	100	(JSP Jumbo Stamp Pad Set of 6 colors		1.00	29.99000 Ea					29.99
	110	GL Plastic Glitter Silver		2.00	7.95000 Ea					15.90
	120	GL Plastic glitter White		2.00	7.95000 Ea					15.90
	130	GL Plastic Glitter Green		2.00	7.95000 Ea					15.90
	140	GL Plastic Glitter Pink		2.00	7.95000 Ea					15.90
	150	UGL1 Plastic Gliter Opal White		2.00	7.95000 Ea					15.90
	160	ESticker Eye stickers color		1.00	8.99000 Ea					8.99
	170	Bright Eye Eye Stickers black & white		1.00	8.99000 Ea					8.99
	180	Eye Jar Black Wiggle Eye		1.00	17.69000 Ea					17.69
	190	1 PC Set 1000 Pipe Cleaners, 10 pk.		1.00	16.96000 Ea					16.96
	200	RFEA Rainbow Feathers		1.00	8.99000 Ea					8.99
	210	MiniPom PomPoms Mini 500pc		1.00	9.99000 Ea					9.99
	220	HWC Colored Poster Board		3.00	32.99000 Ea					98.97
	230	ENB White Poster Board		2.00	28.99000 Ea					57.98
	240	CWF Washable finger paint blue		3.00	2.89000 Ea					8.67
	250	CWF Washable finger paint White		3.00	2.89000 Ea					8.67
	260	CWF Washable finger paint Red		3.00	2.89000 Ea					8.67
	270	CWF Washable finger paint purple		3.00	2.89000 Ea					8.67
	280	CWF Washaable finger paint pink		3.00	2.89000 Ea					8.67
	290	CWF Washable finger paint orange		3.00	2.89000 Ea					8.67
	300	Shipping @ 10%		1.00	39.00000 Ea					39.00
	310	Shipping/WEHDE - Pam White		1.00	0.00000 Ea					0.00
0991700245	29	KELLEY W000 Kelley Williamson Company	Oil			HISTORY	04/03/2017	03/29/2017	C	4,206.91
	100	Oil		1.00	1,319.26000 ea.					1,319.26
	110	Oil		1.00	1,572.89000 ea.					1,572.89
	120	Oil		1.00	1,314.76000 ea.					1,314.76
0991700246	29	LAWSON P001 Lawson Products Inc	Bus parts			HISTORY	04/03/2017	03/29/2017	C	573.78
	100	Bus parts		1.00	573.78000 ea.					573.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700247	29	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	04/03/2017	03/29/2017	C	716.13
	100	Supplies		1.00	716.13000	ea.					716.13
0991700248	29	NICOR 000	Nicor	Natural Gas			HISTORY	04/03/2017	03/29/2017	C	535.87
	100	Natural Gas		1.00	535.87000	ea.					535.87
0991700249	29	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	04/03/2017	03/29/2017	C	428.40
	100	Bus parts		1.00	214.20000	ea.					214.20
	110	Bus parts #258		1.00	214.20000	ea.					214.20
0991700250	29	POSITIVE002	Positive Promotions	Lanyards			HISTORY	04/03/2017	03/29/2017	C	154.95
	100	Lanyards		1.00	154.95000	ea.					154.95
0991700251	29	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair #327			HISTORY	04/03/2017	03/29/2017	C	104.98
	100	Bus repair #327		1.00	104.98000	ea.					104.98
0991700252	29	UNITY SC000	Unity School Bus Parts, Inc.	Bus parts			HISTORY	04/04/2017	03/29/2017	C	1,485.00
	100	Safety seats		1.00	1,485.00000	ea.					1,485.00
0991700253	29	M&A PREC000	M&A Precision Truck Repair	Bus Safety Certificates			HISTORY	04/03/2017	03/29/2017	C	580.00
	100	Bus Safety Certificates		1.00	203.00000	ea.					203.00
	110	Bus Safety Certificates		1.00	377.00000	ea.					377.00
0991700254	29	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	04/04/2017	03/29/2017	C	4,599.95
	100	Bus parts #227		1.00	3,124.26000	ea.					3,124.26
	110	Bus parts		1.00	1,475.69000	ea.					1,475.69
0991700255	16	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	04/05/2017	03/16/2017	C	23,243.98
	100	Bus repair #277		1.00	22,773.61000	ea.					22,773.61
	110	Repair bus #346		1.00	365.39000	ea.					365.39
	120	Repair bus #327		1.00	104.98000	ea.					104.98
0991700256	11	CASERMIC000	Caserno, Michael	Cab Service			HISTORY	04/11/2017	04/11/2017	C	4,654.00
	100	Cab Service		1.00	4,654.00000	ea,					4,654.00
0991700257	13	SCHOOL D001	School District #47	Special Needs Supplies			OPEN	04/17/2017	04/13/2017	L	119.96
	100	Special Needs supplies		1.00	119.96000	ea.					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
0991700258	18	BLUETMIC000	Bluett, Michael	Tools			HISTORY	04/19/2017	04/18/2017	C	499.95
	100	Tools		1.00	499.95000	ea.					499.95
0991700259	18	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	04/19/2017	04/18/2017	C	75.00
	100	Tow bus #354		1.00	75.00000	ea.					75.00
0991700260	18	ESCUTOLI000	Escutia, Oliva	Leach cleaning/Floor cleaning			HISTORY	04/19/2017	04/18/2017	C	1,247.00
	100	Leach cleaning Floor cleaning		1.00	1,247.00000	ea.					1,247.00
0991700261	18	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	04/19/2017	04/18/2017	C	269.88
	100	Oil		1.00	1,589.14000	ea.					1,589.14
	110	Credit		1.00	-1,319.26000	ea.					-1,319.26
0991700262	18	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	04/19/2017	04/18/2017	C	748.97
	100	Bus parts		1.00	748.97000	ea.					748.97
0991700263	18	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	04/19/2017	04/18/2017	C	192.04
	100	Supplies		1.00	192.04000	ea.					192.04
0991700264	18	NICOR 000	Nicor	Natural Gas			HISTORY	04/19/2017	04/18/2017	C	480.19
	100	Natural Gas		1.00	480.19000	ea.					480.19
0991700265	18	NORTHWES016	Northwest News Group	Bids			HISTORY	04/19/2017	04/18/2017	C	100.20
	100	Bids		1.00	100.20000	ea.					100.20
0991700266	18	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	04/19/2017	04/18/2017	C	1,940.61
	100	Bus parts		1.00	179.80000	ea.					179.80
	110	Bus parts		1.00	28.90000	ea.					28.90
	120	Van parts		1.00	105.00000	ea.					105.00
	130	Bus parts		1.00	349.99000	ea,					349.99
	140	Bus parts		1.00	495.99000	ea.					495.99
	150	Bus parts		1.00	780.93000	ea.					780.93
0991700267	18	POSITIVE002	Positive Promotions	Lanyards			HISTORY	04/19/2017	04/18/2017	C	154.95
	100	Lanyards		1.00	154.95000	ea.					154.95
0991700268	18	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			HISTORY	04/19/2017	04/18/2017	C	1,669.83

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0991700268											
******CONTINUED******											
	100	Bus repair #283		1.00	201.00000	ea.					201.00
	110	Bus repair #304		1.00	106.58000	ea.					106.58
	120	Bus repair #307		1.00	226.99000	ea.					226.99
	130	Bus repair #349		1.00	934.12000	ea.					934.12
	140	Bus repair #353		1.00	201.14000	ea.					201.14
0991700269	18	WALMART 000 Walmart	Supplies Leach				HISTORY	04/19/2017	04/18/2017	C	20.08
	100	Supplies Leach		1.00	20.08000	ea.					20.08
0991700270	18	TIM PARK000 Tim Parke	Computer Service				HISTORY	04/27/2017	04/18/2017	C	3,005.00
	100	Computer Services		1.00	3,005.00000	ea.					3,005.00
0991700271	26	CRYSTAL 045 Crystal Lake Cab Co.	Cab Service				HISTORY	04/27/2017	04/26/2017	C	1,638.00
	100	Cab service		1.00	1,638.00000	ea.					1,638.00
0991700272	26	LOGSDON 000 Logsdon Stationers	Supplies				HISTORY	04/27/2017	04/26/2017	C	910.96
	100	Supplies		1.00	910.96000	ea.					910.96
0991700273	26	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus parts				HISTORY	04/27/2017	04/26/2017	C	-360.76
	100	Bus parts #315		1.00	204.47000	ea.					204.47
	110	Credit		1.00	-376.24000	ea.					-376.24
	120	Bus parts #319		1.00	14.39000	ea.					14.39
	130	Bus parts		1.00	39.56000	ea.					39.56
	140	Bus parts		1.00	57.06000	ea.					57.06
	150	Bus parts		1.00	344.94000	ea.					344.94
	160	Credit		1.00	-644.94000	ea.					-644.94
0991700274	26	RUSH TRU000 Rush Truck Centers of Illinois,	Bus repair				HISTORY	04/27/2017	04/26/2017	C	1,604.68
	100	Bus repair #282		1.00	670.56000	ea.					670.56
	110	Bus repair #349		1.00	934.12000	ea.					934.12
0991700275	26	RUSH TRU000 Rush Truck Centers of Illinois,	Bus parts				HISTORY	04/27/2017	04/26/2017	C	972.86
	100	Bus parts #307		1.00	865.65000	ea.					865.65
	110	Bus parts #307		1.00	107.21000	ea.					107.21

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700276	26	WALMART 000	Walmart	Supplies			HISTORY	04/27/2017	04/26/2017	C	155.50
	100	Supplies		1.00	155.50000	ea.					155.50
0991700277	03	UNITY SC000	Unity School Bus Parts, Inc.	Safety Seats			HISTORY	05/04/2017	05/03/2017	C	2,676.50
	100	Safety Seats		1.00	2,676.50000	ea.					2,676.50
0991700278	03	CASERMIC000	Caserno, Michael	Cab Service			HISTORY	05/04/2017	05/03/2017	C	5,603.00
	100	Cab Service		1.00	5,603.00000	ea.					5,603.00
0991700279	03	CRYSTAL 045	Crystal Lake Cab Co.	Cab Service			HISTORY	05/04/2017	05/03/2017	C	1,318.00
	100	Cab Service		1.00	1,318.00000	ea.					1,318.00
0991700280	03	TIM PARK000	Tim Parke	Computer Services			HISTORY	05/05/2017	05/03/2017	C	880.00
	100	Computer Service		1.00	880.00000	ea.					880.00
0991700281	03	H.K.S. S000	H.K.S. Systems	Repair to locks			HISTORY	05/05/2017	05/03/2017	C	2,680.00
	100	Repair to locks		1.00	2,680.00000	ea.					2,680.00
0991700282	28	SCHOOL D001	School District #47	Payroll Services			HISTORY	05/05/2017	04/28/2017	C	12,100.00
	100	Payroll Services		1.00	12,100.00000	ea.					12,100.00
0991700283	12	ASAP GAR001	ASAP Garage Door Repair, Inc	Garage repair			OPEN	05/15/2017	05/12/2017	C	209.00
	100	Garage repair		1.00	209.00000	ea.					209.00
0991700284	12	3 CHEFS 001	3 Chefs Catering, Inc	Year End Party			OPEN	05/15/2017	05/12/2017	C	2,041.00
	100	Year End Pary		1.00	2,041.00000	ea.					2,041.00
0991700285	12	AUDIO EN000	Audio Engineering Inc	Fire Alarm Annual Testing			OPEN	05/15/2017	05/12/2017	C	550.00
	100	Fire Alarm Annual Testing		1.00	550.00000	ea.					550.00
0991700286	12	CRYSTAL 035	Crystal Clean Llc	Used Oil Pickup			OPEN	05/15/2017	05/12/2017	C	175.00
	100	Used Oil Pick up		1.00	175.00000	ea.					175.00
0991700287	12	D&L MIDW000	D&L Midwest, Inc	Bus towing			OPEN	05/15/2017	05/12/2017	C	605.00
	100	Tow 349		1.00	75.00000	ea.					75.00
	110	Tow 282		1.00	380.00000	ea.					380.00
	120	Tow 335		1.00	75.00000	ea.					75.00

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
0991700287											
******CONTINUED******											
	130	Tow 226		1.00	75.00000	ea.					75.00
0991700288	12	KELLEY W000	Kelley Williamson Company	Oil			OPEN	05/15/2017	05/12/2017	C	1,455.44
	100	Oil		1.00	1,455.44000	ea.					1,455.44
0991700289	12	LOGSDON 000	Logsdon Stationers	Supplies			OPEN	05/15/2017	05/12/2017	C	419.52
	100	Suppllies		1.00	419.52000	ea.					419.52
0991700290	12	MCHENRY 032	McHenry County Regional Office	fingerprinting			OPEN	05/15/2017	05/12/2017	C	117.00
	100	Fingerprinting		1.00	117.00000	ea.					117.00
0991700291	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair			OPEN	05/15/2017	05/12/2017	C	1,583.99
	100	Bus repair #310		1.00	1,061.39000	ea.					1,061.39
	110	Bus repair #310		1.00	522.60000	ea.					522.60
0991700292	12	WALMART 000	Walmart	Supplies			HISTORY	05/15/2017	05/12/2017	C	10.56
	100	Water for Leach		1.00	10.56000	ea.					10.56
0991700293	12	LIBERTY 000	Liberty Tools, Inc	Tools			HISTORY	05/25/2017	05/12/2017	C	415.75
	100	Shop Tools		1.00	176.00000	ea.					176.00
	110	Tools		1.00	239.75000	ea.					239.75
0991700294	12	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	05/25/2017	05/12/2017	C	2,632.78
	100	Bus parts		1.00	578.57000	ea.					578.57
	110	Bus parts		1.00	82.75000	ea.					82.75
	120	Bus parts		1.00	200.50000	ea.					200.50
	130	Bus parts #251		1.00	214.20000	ea.					214.20
	140	Bus parts		1.00	288.97000	ea.					288.97
	150	Bus parts		1.00	419.94000	ea.					419.94
	160	Bus parts		1.00	35.88000	ea.					35.88
	170	Bus parts		1.00	513.43000	ea.					513.43
	180	Truck parts		1.00	73.60000	ea.					73.60
	190	Bus parts		1.00	88.97000	ea.					88.97
	200	Bus parts		1.00	65.98000	ea.					65.98
	210	Bus parts		1.00	69.99000	ea.					69.99

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
0991700295	12	BLUETMIC000	Bluett, Michael	Tools			HISTORY	05/25/2017	05/12/2017	C	946.21
	100	Shop Tools		1.00	946.21000	ea.					946.21
0991700296	12	LAWSON P001	Lawson Products Inc	Bus Parts			HISTORY	05/25/2017	05/12/2017	C	399.74
	100	Bus parts		1.00	399.74000	ea.					399.74
0991700297	12	RUSH TRU000	Rush Truck Centers of Illinois,	Bus parts			HISTORY	05/25/2017	05/12/2017	C	10,055.69
	100	Bus parts #270 & #305		1.00	2,153.50000	ea.					2,153.50
	110	Bus parts		1.00	6,525.00000	ea.					6,525.00
	120	Bus parts #229		1.00	1,962.39000	ea.					1,962.39
	130	Credit		1.00	-585.20000	Ea					-585.20
0991700298	25	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	05/25/2017	05/25/2017	C	2,452.50
	100	Bus parts		1.00	1,093.50000	ea.					1,093.50
	110	Bus parts		1.00	1,103.00000	ea.					1,103.00
	120	Bus parts		1.00	256.00000	ea.					256.00
0991700299	25	CDW GOVE000	CDW Government, LLC	New Server/Computer			HISTORY	05/25/2017	05/25/2017	C	945.37
	100	New Server/Computer		1.00	945.37000	ea.					945.37
0991700300	25	IL ASSOC005	Il Assoc Pupil Transportation	Rodeo registration			HISTORY	05/25/2017	05/25/2017	C	440.00
	100	Roadeo registration		1.00	440.00000	ea.					440.00
0991700301	25	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	05/25/2017	05/25/2017	C	1,819.41
	100	Oil		1.00	1,819.41000	ea.					1,819.41
0991700302	25	MCGRATH 000	Mcgrath Press, Inc	Printing			HISTORY	05/25/2017	05/25/2017	C	160.00
	100	Employee of the year magnet		1.00	160.00000	ea.					160.00
0991700303	25	ON-TARGE000	On-Target Sales	Anniversary gifts			HISTORY	05/25/2017	05/25/2017	C	793.00
	100	Anniversary awards		1.00	793.00000	ea.					793.00
0991700304	12	TOTAL SY000	Total Systems Roofing, Inc	Roof repair USE 41.2550.0323.00 REPAIRS			HISTORY	06/02/2017	05/12/2017	C	526.75
	100	Roof repair		1.00	526.75000	ea.					526.75

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
0991700304	12	TOTAL SY000	Total Systems Roofing, Inc	Roof repair USE 41.2550.0323.00 REPAIRS			REV HIST	06/02/2017	05/12/2017	L	526.75
	100	Roof repair		1.00	526.75000	ea.					526.75
0991700305	01	A PARTS 000	A Parts Warehouse, LLC	Bus parts			HISTORY	06/02/2017	06/01/2017	C	3,341.50
	100	Bus parts		1.00	256.00000	ea.					256.00
	110	Bus parts		1.00	1,103.00000	ea.					1,103.00
	120	Bus parts		1.00	1,093.50000	ea.					1,093.50
	130	Bus parts		1.00	889.00000	ea.					889.00
0991700307	01	ACCURATE001	Accurate Tank Technologies, Inc	Fuel tank repair USE 41.2550.0323.00 REPAIRS			HISTORY	06/02/2017	06/01/2017	C	2,875.00
	100	Fuel tank repair		1.00	2,875.00000	ea.					2,875.00
0991700308	01	CDW GOVE000	CDW Government, LLC	New Computers			HISTORY	06/02/2017	06/01/2017	C	1,250.00
	100	New Computers		1.00	1,250.00000	ea.					1,250.00
0991700309	01	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	06/02/2017	06/01/2017	C	520.11
	100	Bus parts		1.00	520.11000	ea.					520.11
0991700310	01	NICOR 000	Nicor	Natural Gas			HISTORY	06/02/2017	06/01/2017	C	172.23
	100	Natural Gas		1.00	172.23000	ea.					172.23
0991700311	01	ON-TARGE000	On-Target Sales	Bus rodeo shirts			OPEN	06/02/2017	06/01/2017	P	80.00
	100	Bus rodeo shirts		4.00	20.00000	ea.					80.00
0991700312	01	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	06/02/2017	06/01/2017	C	902.98
	100	Bus parts		1.00	108.37000	ea.					108.37
	110	Bus parts		1.00	185.53000	ea.					185.53
	120	Bus parts		1.00	413.36000	ea.					413.36
	130	Bus parts		1.00	56.72000	ea.					56.72
	140	Bus parts		1.00	139.00000	ea.					139.00
0991700313	01	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair #285			HISTORY	06/02/2017	06/01/2017	C	268.00
	100	Bus repair #285		1.00	268.00000	Ea					268.00
0991700314	01	WALMART 000	Walmart	Supplies			HISTORY	06/02/2017	06/01/2017	C	112.64

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
0991700314											
******CONTINUED******											
	100	Supplies		1.00	20.08000	ea.					20.08
	110	Supplies		1.00	92.56000	ea.					92.56
0991700315	01	CASERMIC000	Caserno, Michael	Cab Service PLEASE USE 41.2550.0333.02 CAB SERVICE			HISTORY	06/02/2017	06/01/2017	C	6,630.00
	100	Cab Service		1.00	6,630.00000	ea.					6,630.00
0991700316	13	BLUETMIC000	Bluett, Michael	Tools			HISTORY	06/15/2017	06/13/2017	C	4,695.00
	100	Tools		1.00	4,695.00000	ea.					4,695.00
0991700317	13	CRYSTAL 045	Crystal Lake Cab Co.	Cab service PLEASE USE 41.2550.0333.02			HISTORY	06/15/2017	06/13/2017	C	1,823.00
	100	Cab Service		1.00	1,823.00000	ea.					1,823.00
0991700318	13	DELL MAR000	Dell Marketing, L.P.	Computers			HISTORY	06/15/2017	06/13/2017	C	16,716.21
	100	New computers		1.00	329.98000	ea.					329.98
	110	New computers		1.00	16,386.23000	ea.					16,386.23
0991700318	13	DELL MAR000	Dell Marketing, L.P.	Computers			REV HIST	06/15/2017	06/13/2017	L	2,016.21
	100	New computers		1.00	329.98000	ea.					329.98
	110	New computers		1.00	1,686.23000	ea.					1,686.23
0991700319	13	D&L MIDW000	D&L Midwest, Inc	Towing			HISTORY	06/15/2017	06/13/2017	C	1,335.00
	100	Tow #285		1.00	75.00000	ea.					75.00
	110	Tow #283		1.00	425.00000	ea.					425.00
	120	Tow #313		1.00	115.00000	ea.					115.00
	130	Tow #285		1.00	115.00000	ea.					115.00
	140	Tow #242		1.00	115.00000	ea.					115.00
	150	Tow #238		1.00	490.00000	ea.					490.00
0991700320	13	KELLEY W000	Kelley Williamson Company	Oil			HISTORY	06/15/2017	06/13/2017	C	1,418.30
	100	Oil		1.00	1,418.30000	ea.					1,418.30
0991700321	13	LOGSDON 000	Logsdon Stationers	Supplies			HISTORY	06/15/2017	06/13/2017	C	374.09
	100	Supplies		1.00	374.09000	ea.					374.09

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991700322	13	MENARDS 002	Menards	Supplies			HISTORY	06/15/2017	06/13/2017	C	25.46
	100	Supplies		1.00	6.53000	ea.					6.53
	110	Supplies		1.00	5.97000	ea.					5.97
	120	Supplies		1.00	12.96000	ea.					12.96
0991700323	13	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repair PLEASE USE 41.2554.0323.00			HISTORY	06/15/2017	06/13/2017	C	6,635.40
	100	Bus repair #316		1.00	2,478.26000	ea.					2,478.26
	110	Bus repair #326		1.00	161.20000	ea.					161.20
	120	Bus repair #242		1.00	3,995.94000	ea.					3,995.94
0991700324	13	UNITY SC000	Unity School Bus Parts, Inc.	Special Ed supplies			HISTORY	06/15/2017	06/13/2017	C	645.60
	100	Special Ed supplies		1.00	645.60000	ea.					645.60
0991700325	14	TIM PARK000	Tim Parke	Computer Services PLEASE USE 41.2550.0323.00			HISTORY	06/15/2017	06/14/2017	C	12,540.00
	100	Computer Services		1.00	12,540.00000	ea.					12,540.00
0991700326	22	A PARTS 000	A Parts Warehouse, LLC	Supplies			HISTORY	06/23/2017	06/22/2017	C	684.92
	100	Bus parts		1.00	512.00000	ea.					512.00
	110	Bus parts		1.00	172.92000	ea.					172.92
0991700327	22	CDW GOVE000	CDW Government, LLC	Computer Supplies			HISTORY	06/23/2017	06/22/2017	C	331.11
	100	Computer supplies		1.00	331.11000	ea.					331.11
0991700328	22	CITY OF 001	City of Crystal Lake	Vehicle stickers PLEASE USE 41.2554.0339.00			HISTORY	06/23/2017	06/22/2017	C	129.00
	100	Vehicle Stickers		1.00	129.00000	ea.					129.00
0991700329	22	LAWSON P001	Lawson Products Inc	Bus parts			HISTORY	06/23/2017	06/22/2017	C	670.28
	100	Bus parts		1.00	670.28000	ea.					670.28
0991700330	22	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus parts			HISTORY	06/23/2017	06/22/2017	C	2,049.99
	100	Bus parts		1.00	581.66000	ea.					581.66
	110	Bus parts		1.00	181.11000	ea.					181.11
	120	Bus parts		1.00	1,041.60000	ea.					1,041.60
	130	Bus parts		1.00	999.99000	ea.					999.99

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
0991700330										
******CONTINUED******										
	140	Credit	1.00	-74.00000	ea.					-74.00
	150	Bus parts	1.00	46.50000	ea.					46.50
	160	Credit	1.00	-171.88000	ea.					-171.88
	170	Credit	1.00	-117.99000	ea.					-117.99
	180	Credit	1.00	-437.00000	ea.					-437.00
0991700331	22	RUSH TRU000 Rush Truck Centers of Illinois,	Bus parts			HISTORY	06/23/2017	06/22/2017	C	2,233.61
	100	Bus parts	1.00	256.18000	ea.					256.18
	110	Bus parts	1.00	67.19000	ea.					67.19
	120	Bus parts #260	1.00	67.19000	ea.					67.19
	130	Bus parts	1.00	479.68000	ea.					479.68
	140	Bus parts	1.00	1,363.37000	ea.					1,363.37
0991700332	23	WALMART 000 Walmart	Supplies			HISTORY	06/23/2017	06/23/2017	C	64.62
	100	Supplies	1.00	64.62000	ea.					64.62
0991700333	26	TOBG ENG000 TOBG Engraving, Inc	Printing Trophy			HISTORY	06/26/2017	06/26/2017	C	21.55
	100	Printing Trophy	1.00	21.55000	ea.					21.55
0991800000	16	AMERICAN053 American United Life Health Ben	HRA ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	356,004.00
	100	HRA Annual PO	12.00	29,667.00000	ea.					356,004.00
0991800000	16	MID AMER003 Mid America Admin & Retirement	HRA ANNUAL PO			REV HIST	06/23/2017	06/16/2017	L	380,000.00
	100	HRA Annual PO	12.00	31,666.66660	ea.					380,000.00
0991800001	16	MT TRASH000 MT Trash Cans Cleaning, Inc.	Crystal Lake Office Cleaning ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	22,000.00
	100	Office Cleaning ANNUAL PO	12.00	1,833.33300	ea.					22,000.00
0991800002	16	ESCUTOLI000 Escutia, Oliva	Leach Office Cleaning ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,000.00
	100	Leach Office Cleaning ANNUAL PO	12.00	250.00000	ea.					3,000.00
0991800003	16	TIM PARK000 Tim Parke	Computer Services ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	10,000.00
	100	Computer service ANNUAL PO	12.00	833.33300	ea.					10,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991800004	16	CITY OF 001	City of Crystal Lake	Alarm Service ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,440.00
	100	Fire Alarm Monitoring Service ANNUAL PO		12.00	120.00000	ea.					1,440.00
0991800005	16	ZONAR SY000	Zonar Systems, Inc	Zonar ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	28,000.00
	100	Zonar Service Agreement ANNUAL PO		1.00	28,000.00000	ea.					28,000.00
0991800006	16	ALTHOFF 000	Althoff Industries, Inc	HVAC Services ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	5,000.00
	100	HVAC Services ANNUAL PO		1.00	5,000.00000	ea.					5,000.00
0991800007	16	STAN'S O000	Stan's Office Machines, Inc.	Copier copies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Copies ANNUAL PO		12.00	83.33300	ea.					1,000.00
0991800008	16	SCHOOL D001	School District #47	Payroll Services ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	12,100.00
	100	Payroll services ANNUAL PO		1.00	12,100.00000	ea.					12,100.00
0991800009	16	BAKER TI001	Baker Tilly Virchow Krause, LLP	Audit ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	8,100.00
	100	Audit ANNUAL PO		1.00	8,100.00000	ea.					8,100.00
0991800010	16	WASTE MA000	Waste Management	Garbage removal ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	4,158.00
	100	Garbage and Recycling Services ANNUAL PO		22.00	189.00000	ea.					4,158.00
0991800010	16	WASTE MA000	Waste Management	Garbage removal ANNUAL PO			REV HIST	06/23/2017	06/16/2017	P	4,150.00
	100	Garbage and Recycling Services ANNUAL PO		12.00	345.83330	ea.					4,150.00
0991800011	16	ANDERSON004	Anderson Pest Control	Exterminating ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	850.00
	100	Exterminating Services ANNUAL PO		12.00	70.83300	ea.					850.00
0991800012	16	G&K SERV000	G&K Services-Rockford-11Th	Uniforms ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	13,000.00
	100	Uniform Cleaning and Repair ANNUAL PO		48.00	270.83330	ea.					13,000.00
0991800013	16	SOS TECH000	Sos Technologies	Defibrillator ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,500.00
	100	Defibrillator ANNUAL PO		1.00	1,500.00000	ea.					1,500.00
0991800014	16	THE MARL000	The Marlin Company	Video Communications ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	2,300.00
	100	Electronic Communication Services ANNUAL PO		12.00	191.66660	ea.					2,300.00

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
0991800015	16	MARK	000 Mark's Sewer Service, Inc	Leach Sanitation ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	10,000.00
	100	Leach Sanitation ANNUAL PO		12.00	833.33330	ea.					10,000.00
0991800016	16	FOX VALL	002 Fox Valley Fire & Safety Co., I	Fire Extinguisher check ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,500.00
	100	Fire Extinguisher ANNUAL PO		1.00	1,500.00000	ea.					1,500.00
0991800017	16	MIDWEST	000 Midwest Time Recorder Inc	Time Clock annual ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,300.00
	100	Time Clock Maintenance ANNUAL PO		1.00	1,300.00000	ea.					1,300.00
0991800018	16	LEACH EN	000 Leach Enterprises Inc	Leach Lease ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	29,628.00
	100	Leach Lot Rental ANNUAL PO		12.00	2,240.00000	ea.					29,628.00
0991800018	16	LEACH EN	000 Leach Enterprises Inc	Leach Lease ANNUAL PO			REV HIST	06/23/2017	06/16/2017	P	26,880.00
	100	Leach Lot Rental ANNUAL PO		12.00	2,240.00000	ea.					26,880.00
0991800019	16	STANS OF	000 Stans Office Technologies	Office copier Lease ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	2,000.00
	100	Office Copier Lease ANNUAL PO		12.00	166.66660	ea.					2,000.00
0991800020	16	SPACE MA	000 Space Management Self Storage	Storage ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	500.00
	100	Storage ANNUAL PO		1.00	500.00000	ea.					500.00
0991800021	16	CRYSTAL	045 Crystal Lake Cab Co.	Cab Service ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	8,000.00
	100	Student Transportation Service ANNUAL PO		10.00	800.00000	ea.					8,000.00
0991800022	16	CASERMIC	000 Caserno, Michael	Cab Service ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	20,000.00
	100	Cab Service ANNUAL PO		10.00	2,000.00000	ea.					20,000.00
0991800023	16	AT&T	003 AT&T	Phones-TJA/Fax ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	9,000.00
	100	Phones-TJA/Fax ANNUAL PO		12.00	750.00000	ea.					9,000.00
0991800024	16	AT&T	003 AT&T	Phones-Leach ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	5,800.00
	100	Phones-Leach ANNUAL PO		12.00	483.33330	ea.					5,800.00
0991800025	16	AT & T L	000 AT & T Long Distance	Phones-Long Distance ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	360.00
	100	Phones-Long Distance ANNUAL PO		12.00	30.00000	ea.					360.00

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
0991800026	16	VERIZON 000	Verizon Wireless Service	Cell phones ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	5,400.00
	100	Cell phones ANNUAL PO		12.00	450.00000	ea.					5,400.00
0991800027	16	ANSERCAL000	Ansercall 24	Answering Service ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	2,400.00
	100	Answering Service ANNUAL PO		12.00	200.00000	ea.					2,400.00
0991800028	16	SCHOOL D001	School District #47	Postage PCARD PFleming ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	2,004.00
	100	Postage PCARD PFleming ANNUAL PO		12.00	167.00000	ea.					2,004.00
0991800029	16	SCHOOL D001	School District #47	IPASS PCARD PFleming ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	2,808.00
	100	IPASS PCARD PFleming ANNUAL PO		12.00	234.00000	ea.					2,808.00
0991800030	16	NORTHWES016	Northwest News Group	Bid Notices ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	500.00
	100	Bid posts ANNUAL PO		1.00	500.00000	ea.					500.00
0991800031	16	CRYSTAL 001	Crystal Lake Water	Water/Sewer ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	948.00
	100	Water/Sewer ANNUAL PO		12.00	79.00000	ea.					948.00
0991800032	16	LOGSDON 000	Logsdon Stationers	Office Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	4,998.00
	100	Office Supplies ANNUAL PO		12.00	416.50000	ea.					4,998.00
0991800033	16	ZIEGLER'000	Ziegler's Ace Hardware	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Supplies ANNUAL PO		20.00	50.00000	ea.					1,000.00
0991800034	16	NICOR 000	Nicor	Natural Gas ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	6,996.00
	100	Natural Gas ANNUAL PO		12.00	583.00000	ea.					6,996.00
0991800036	16	AMLING D001	Amling Donuts, Inc	Donuts Mandatory Meeting ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	500.00
	100	Donuts Mandatory Meeting ANNUAL PO		10.00	50.00000	ea.					500.00
0991800037	16	CENTEGRA000	Centegra Occupational Health	Annual Physicals/Randoms ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	26,000.00
	100	Annual Physicals/Randoms ANNUAL PO		50.00	520.00000	ea.					26,000.00
0991800038	16	ASSURANC000	Assurance Agency Ltd	Insurance ANNUAL PO			HISTORY	06/23/2017	06/16/2017	C	122,304.00

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
0991800038											
******CONTINUED******											
	100	Insurance ANNUAL PO		12.00	10,192.00000	ea.					122,304.00
0991800039	16	LOGSDON 000	Logsdon Stationers	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	8,000.00
	100	Office Supplies ANNUAL PO		20.00	400.00000	ea,					8,000.00
0991800040	16	MENARDS 002	Menards	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	5,000.00
	100	Supplies ANNUAL PO		20.00	250.00000	ea.					5,000.00
0991800041	16	MCGRATH 000	Mcgrath Press, Inc	Printing ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,000.00
	100	Printing ANNUAL PO		1.00	3,000.00000	ea.					3,000.00
0991800042	16	WALMART 000	Walmart	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Supplies ANNUAL PO		10.00	100.00000	ea.					1,000.00
0991800043	16	CONSERV 001	Conserv FS Inc	Salt for ice ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,000.00
	100	Salt for ice ANNUAL PO		5.00	600.00000	ea.					3,000.00
0991800044	16	ABC BUSI000	ABC Business Forms, Inc	Forms ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	2,000.00
	100	Forms ANNUAL PO		1.00	2,000.00000	ea.					2,000.00
0991800045	16	UNITY SC000	Unity School Bus Parts, Inc.	Special Ed Seats ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	7,500.00
	100	Special Ed Seats ANNUAL PO		1.00	7,500.00000	ea.					7,500.00
0991800046	16	EXXON-MO000	Exxon-Mobil Business	Regular fuel ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	6,000.00
	100	Regular fuel ANNUAL PO		60.00	100.00000	ea.					6,000.00
0991800047	16	AIRGAS 000	Airgas	Gases & Oxygen's ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,000.00
	100	Gases & Oxygen's ANNUAL PO		12.00	250.00000	ea.					3,000.00
0991800048	16	PETROLEU000	Petroleum Traders Corporation	Diesel Fuel ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	550,000.00
	100	Diesel Fuel ANNUAL PO		25.00	22,000.00000	ea.					550,000.00
0991800049	16	CRYSTAL 035	Crystal Clean Llc	Oil recycle ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	5,000.00
	100	Oil recycle ANNUAL PO		10.00	500.00000	ea.					5,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991800050	16	KELLEY W001	Kelley Williamson Co	Oil ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	15,000.00
	100	Oil ANNUAL PO		20.00	750.00000	ea.					15,000.00
0991800051	16	MIDWEST 015	Midwest Transit Equipment, Inc	New bus purchase ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	1,100,000.00
	100	New bus purchase ANNUAL PO		1.00	1,100,000.00000	ea.					1,100,000.00
0991800052	16	TREDROC 000	Tredroc Tire Services	Repairs ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	40,000.00
	100	Bus Repair ANNUAL PO		40.00	1,000.00000	ea.					40,000.00
0991800053	16	RUSH TRU000	Rush Truck Centers of Illinois,	Repairs ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	50,000.00
	100	Repairs ANNUAL PO		25.00	2,000.00000	ea.					50,000.00
0991800054	16	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Repairs ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	10,000.00
	100	Repairs ANNUAL PO		10.00	1,000.00000	ea.					10,000.00
0991800055	16	D&L MIDW000	D&L Midwest, Inc	Repairs/Tow ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	5,000.00
	100	Repairs/Tow ANNUAL PO		50.00	100.00000	ea.					5,000.00
0991800056	16	WHITEY'S000	Whitey's Towing Inc	Repairs/Tow ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Repairs/Tow ANNUAL PO		10.00	100.00000	ea.					1,000.00
0991800057	16	LEACH EN000	Leach Enterprises Inc	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	20,000.00
	100	Supplies ANNUAL PO		40.00	500.00000	ea.					20,000.00
0991800058	16	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Supplies ANNUAL PO		10.00	100.00000	ea.					1,000.00
0991800059	16	TREDROC 000	Tredroc Tire Services	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	20,000.00
	100	Supplies ANNUAL PO		40.00	500.00000	ea.					20,000.00
0991800060	16	FISHER A000	Fisher Auto Parts	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	20,000.00
	100	Supplies ANNUAL PO		100.00	200.00000	ea.					20,000.00
0991800061	16	NAPA AUT002	NAPA Auto Parts	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Supplies ANNUAL PO		10.00	100.00000	ea.					1,000.00
0991800062	16	O'REILLY000	O'Reilly Auto Enterprises, LLC	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	15,000.00

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
0991800062										
******CONTINUED******										
	100	Supplies ANNUAL PO	50.00	300.00000	ea.					15,000.00
0991800063	16	RUSH TRU000 Rush Truck Centers of Illinois,	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	P	30,000.00
	100	Supplies ANNUAL PO	100.00	300.00000	ea.					30,000.00
0991800064	16	UNITY SC000 Unity School Bus Parts, Inc.	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	20,000.00
	100	Supplies ANNUAL PO	100.00	200.00000	ea.					20,000.00
0991800065	16	LAWSON P001 Lawson Products Inc	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	5,000.00
	100	Supplies ANNUAL PO	10.00	500.00000	ea.					5,000.00
0991800066	16	WISCONSI007 Wisconsin Bus Sales & Service	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	1,000.00
	100	Supplies ANNUAL PO	10.00	100.00000	ea.					1,000.00
0991800067	16	1ST AYD 001 1St Ayd Corporation	Supplies ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,996.00
	100	Supplies ANNUAL PO	12.00	333.00000	ea.					3,996.00
0991800068	16	BLUETMIC000 Bluett, Michael	Tools ANNUAL PO			OPEN	06/23/2017	06/16/2017	L	3,000.00
	100	Tools ANNUAL PO	10.00	300.00000	ea.					3,000.00
1001700193	04	SKYWARD,000 Skyward, Inc.	Skyward-Crystal Reports			HISTORY	04/06/2017	04/04/2017	C	119.00
		Invoice # 0000184217								
	110	Crystal Report Maintenance Renewal	1.00	119.00000	Ea					119.00
		Quantity represents number of named								
	120	Shipping	0.00	0.00000						0.00
		Sandi Correa-Technology								
1001700194	05	JESSE WH000 Jesse White, Secretary of State	Notary for Monica Stampnick			HISTORY	04/06/2017	04/05/2017	C	10.00
	100	Notary- Monica Stampnick	1.00	10.00000	Ea					10.00
	110	Shipping	0.00	0.00000						0.00
		Monica Stampnick- Technology								
1001700195	05	MIDWEST 009 Midwest Computer Products, Inc	Epson Replacement Lamps for LCD Projectors			HISTORY	04/06/2017	04/05/2017	C	1,769.00
	100	EPSV13H010L60 - Epson Lamp for 92/93/93+/95/96W/905/420/425 (Quote	10.00	99.00000	Ea					990.00

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1001700195										
******CONTINUED******										
	110	EPSV13H010L57 - Lamp Epson Replacement 450W/455WI/460 (Quote 709411)	3.00	169.00000	Ea					507.00
	120	EPSV13H010L71 - Lamp for 470/475W/BL1410Wi,475Wi,485Wi	3.00	79.00000	Ea					237.00
	130	Shipping Send to Bill Schmidt - CORE Center	1.00	35.00000	Ea					35.00
1001700196	06	DELL COM000 Dell Computer Corp	Dell Batteries			HISTORY	04/07/2017	04/06/2017	C	551.20
	100	CUS,BTRY,PRI,97WHR,9C,SDI Contract Code: 99AGZ Customer Agreement Number: Send to Tommy Chanthasene - CORE Center	5.00	110.24000	Ea					551.20
1001700197	11	DELL COM000 Dell Computer Corp	Dell Parts Closet Stock for Chromebooks - 6th Order (40			HISTORY	04/12/2017	04/11/2017	C	2,706.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display	40.00	67.65000	Ea					2,706.00
	120	Shipping ATTN: Tommy Chanthasene - Technology	1.00	0.00000	Ea					0.00
1001700198	11	INFINITE000 Infinitec	Infinitec - Assistive Technology Coalition			HISTORY	04/12/2017	04/11/2017	C	4,562.40
	100	Membership Renewal - Infinitec Assistive Technology Coalition Send PO to Dave Jenkins for processing	7,604.00	0.60000	Ea					4,562.40
1001700199	13	TWO TREE001 Two Tree Technologies LLC	Sophos Antivirus (2 Year License)			OPEN	04/17/2017	04/13/2017	C	8,220.00
	100	Sophos Cloud Server Protection Standard 25-49 Servers 24MOS EDU Part #	40.00	21.00000	Ea					840.00
	110	Sophos Central Endpoint Advanced - Competitive Upgrade 1000-1999 USERS Send Licensing Information to Tommy Chanthasene - Technology	1,200.00	6.15000	Ea					7,380.00
1001700200	13	CDW GOVE000 CDW Government, LLC	Chromebooks for Admin / Coaches - Early Adopter			HISTORY	04/17/2017	04/13/2017	C	29,995.25

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1001700200										
******CONTINUED******										
	100	Dell CTO 3380 C3855 16GB 4GB Mfg. Part # 3000012642474 CDW # 4564757		65.00	389.00000	Ea				25,285.00
	110	Google Chrome Management Console License Mfg. Part # CROSSWDISEDU		65.00	26.35000	Ea				1,712.75
	120	Dell D1000 - docking station Mfg Part # 452-BBZI UNSPSC: 43211602 CDW # 3956327 Send to Tommy Chanthasene - Technology Services		25.00	119.90000	Ea				2,997.50
1001700201	13	DELL COM000 Dell Computer Corp	Dell Laptop Replacement Parts			HISTORY	04/17/2017	04/13/2017	C	432.81
	100	SKU R9P60 Liquid Crystal Display, 15.6FHD, AG, EDP1.3, Au Optronics Corp		2.00	174.12000	Ea				348.24
	110	SKU 3V140 Cover, WITH ANT, WIGI, N-T, E5570 Contract Code: 99AGZ Customer Send to Tommy Chanthansene - Technology Services		1.00	84.57000	Ea				84.57
1001700202	18	XIOTECH 001 Xiotech Corporation	XIOTech - Annual Maintenance on Storage Area Network			HISTORY	04/21/2017	04/18/2017	C	11,000.04
	100	PRODUCT CODE 020209-001 - ISE-1 Software Maintenance Renewal 1Month		12.00	166.67000	Ea				2,000.04
	110	PRODUCT CODE 020221-000 - ISE-1 HARDWARE WARRANTY EXTENSION - YEAR 7, CUSTOMER ACCOUNT NUMBER: 500531 QUOTE NUMBER: 00061370 E-MAIL PO TO: leslie.sellmayer@x-io.com		12.00	750.00000	Ea				9,000.00
1001700203	20	OFFICE D002 Office Depot-Catalog Orders	Registration Supplies			HISTORY	04/21/2017	04/20/2017	C	306.56
	100	Scotch(R) Sure Start Shipping Tape With Dispenser, 1 7/8 x 38.2 Yd., Clear,		1.00	8.99000	PK	421908			8.99
	110	Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Clear, Box		1.00	4.78000	BX	498811			4.78
	120	Tatco Tamper-proof Cable Ties - Cable Tie - Natural - 500 Pack		1.00	52.49000	PK	883528			52.49
	130	Office Depot(R) Brand Bubble Roll, 3/16 Thick, Clear, 12 x 75		3.00	15.43000	EA	444764			46.29
	140	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		4.00	21.93000	BX	364364			87.72

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1001700203										
******CONTINUED******										
	150	Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 2/3 x	2.00	36.40000	PK	944272				72.80
	160	Post-it(R) Super Sticky Notes, Lined, 4 x 4, Storage Case, Canary Yellow, 90	1.00	12.28000	PK	630138				12.28
	170	Sharpie(R) Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Blue Ink, Pack Maria Godines - CORE	1.00	21.21000	DZN	105066				21.21
1001700204	26	MIDWEST 009 Midwest Computer Products, Inc	Projector for Summer School Conference Room			OPEN	04/27/2017	04/26/2017	C	1,084.00
	100	EPSV11H745520 EPSON 675W WXGA, 3,200 LU, ULTRA SHORT THROW, NOWALL MOUNT	1.00	940.00000	Ea					940.00
	110	EPSV12H777020 EPSON ULTRA SHORT THROW WALL MOUNT BL 685WI/695WI/675W/680/685W	1.00	109.00000	Ea					109.00
	120	Shipping Send to Bill Schmidt - Technology For installation for Kristin Cannon - Summer School	1.00	35.00000	Ea					35.00
1001700205	27	CDW GOVE000 CDW Government, LLC	Macbook Parts			OPEN	04/28/2017	04/27/2017	C	1,586.81
	100	Edge Memory SE847 256 GB Internal SSD Mfg Part # PE245801 CDW # 3674614	4.00	99.00000	Ea					396.00
	110	Edge E3 - Solid State Drive - 500 GB - SATA 6Gb/s Mfg Part # PE246525 CDW #	4.00	168.00000	Ea					672.00
	120	BTI - Notebook Battery - Li-pol - 6000 mAh Mfg Part # A1322-BTI CDW # 4014474 Send to Tommy Chanthasene - Technology	7.00	72.26000	Ea					505.82
	140	Shipping	1.00	12.99000	Ea					12.99
1001700206	27	MIDWEST 009 Midwest Computer Products, Inc	Projector Replacements			OPEN	04/28/2017	04/27/2017	C	2,969.00
	100	EPSV11H688020 - Projector PL 97H XGA 2700 Lumens	6.00	489.00000	Ea					2,934.00
	110	Shipping Send to Bill Schmidt - Technology	1.00	35.00000	Ea					35.00

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1001700207	01	DELL COM000	Dell Computer Corp Dell Parts Closet Stock for Chromebooks - 7th Order (21			HISTORY	05/02/2017	05/01/2017	C	1,420.65
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display	21.00	67.65000	Ea					1,420.65
	120	Shipping ATTN: Tommy Chanthasene - Technology	1.00	0.00000	Ea					0.00
1001700208	26	OFFICE D002	Office Depot-Catalog Orders Registration Supplies			HISTORY	05/31/2017	05/26/2017	C	339.57
	100	Lorell(R) Sit-To-Stand Desk Riser, Black	1.00	183.99000	EA	353095				183.99
	110	Verbatim 97472 Wireless Mini Slim Keyboard and Mouse	1.00	47.37000	EA	695542				47.37
	120	Adesso iMouse E10 - 2.4 GHz RF Wireless Vertical Ergonomic Mouse	1.00	39.19000	EA	204669				39.19
	130	Westcott(R) Titanium Bonded Non-Stick Scissors, 8, Straight, Pink	1.00	19.69000	EA	210388				19.69
	140	Wescott Stainless Steel Straight Scissors, 8 Straight	1.00	12.99000	PR	242453				12.99
	150	Office Depot(R) Brand 100 Recycled Perforated Writing Pads, 5 x 8, 50	1.00	5.98000	PK	480710				5.98
	160	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00	5.80000	DZN	305466				5.80
	170	Post-it(R) Super Sticky Notes, Lined, 4 x 4, Storage Case, Canary Yellow, 90 Dave Jenkins will need to adjust account number.	2.00	12.28000	PK	630138				24.56
1001700209	13	COMPUTER002	Computer Management Technologie General SIS Support			HISTORY	06/13/2017	06/13/2017	F	280.00
	100	General SIS Support Shipping Sandi Correa- CORE Invoice #22204	1.00	280.00000	Ea					280.00
1001800000	16	MAINE TO000	Maine Township High School Dist 2017-2018 School Year - ICIC Conference Registration			OPEN	06/06/2017	05/16/2017	L	1,500.00
	100	2017 ICIC Conference Registration For All District 47 Literacy, Dual	25.00	60.00000	Ea					1,500.00

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1001800001	16	CDW GOVE000	CDW Government, LLC 2017-2018 School Year - Teacher Chromebooks for Early					OPEN	06/06/2017	05/16/2017	C	51,088.05
	100	Google Chrome Management Console License Mfg. Part #:CROSSWDISEDU		123.00	26.35000	Ea						3,241.05
	110	Dell CTO 3380 C3855 16GB 4GB Mfg. Part#: 3000012714382 Contract: MARKET Quote # HWMW212 13 CHROME CUSTOMER# 1727278 Attn: Dave Jenkins - CORE Center		123.00	389.00000	Ea						47,847.00
1001800002	16	DELL COM000	Dell Computer Corp 2017-2018 School Year - Dell Laptop Lease (4 Year					OPEN	06/06/2017	05/16/2017	L	43,349.58
	100	Dell Latitude 5580		175.00	238.69662	Ea						41,771.91
	110	External USB Slim DVD+/-RW Optical Drive		60.00	10.34633	Ea						620.78
	120	Video Adapter - HDMI / VGA - Black Drive		150.00	6.37926	Ea						956.89
		Purchase Order is for Annual Payment 1 of 4 ($43,349.58) - Total Amount (4 Years) = $173,398.32										
1001800003	30	CDW GOVE000	CDW Government, LLC 2017-2018 School Year - Dell Chromebook Lease (6th Grade &					REV HIST	06/06/2017	05/30/2017	L	254,605.50
	100	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:		270.00	26.18000	Ea						7,068.60
	110	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD To Be Leased (Providence Capital Network)		1,170.00	211.57000	Ea						247,536.90
		Coordinate Shipping Location with Tommy Chanthasene - Technology Department										
1001800003	30	US BANCO001	US Bancorp Government Leasing & 2017-2018 School Year - Dell Chromebook Lease (6th Grade &					HISTORY	06/06/2017	05/30/2017	C	88,127.00
	90	Acct 077-0020056-002 which is a 3 year lease for a total of $264,381.00 over		1.00	88,127.00000							88,127.00
	100	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:		270.00	0.00000	Ea						0.00
	110	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD To Be Leased (Providence Capital Network)		1,170.00	0.00000	Ea						0.00

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1001800003										
******CONTINUED******										
		Coordinate Shipping Location with Tommy Chanthasene - Technology Department								
1001800003	30	U.S. DEP000 U.S. Department of Education	2017-2018 School Year - Dell Chromebook Lease (6th Grade &			REV HIST	06/06/2017	05/30/2017	L	254,605.50
	100	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:		270.00	26.18000 Ea					7,068.60
	110	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD To Be Leased (Providence Capital Network)		1,170.00	211.57000 Ea					247,536.90
		Coordinate Shipping Location with Tommy Chanthasene - Technology Department								
1001800004	30	CDW GOVE000 CDW Government, LLC	2017-2018 School Year - VOIP Phone System Upgrade			OPEN	06/06/2017	05/30/2017	P	100,979.28
	100	BE6M-M4-K9= Cisco Business Ediction 6000M Svr (M4)		2.00	4,324.00000 Ea					8,648.00
	110	CON-SNT-BE6M4M4K SNTC-8X5XNBD Cisco Business Edition		2.00	220.50000 Ea					441.00
	120	CAB-9K12A-NA= Power Cord, 125VAC 13A NEMA 5-15		2.00	11.50000 Ea					23.00
	130	UPG-CUCM-USR-A Upgrade to UC Manager Enhanced		330.00	39.10000 Ea					12,903.00
	140	CON-ECMU-UPGCUCMG SWSS UPGRADES Upgrade to UC		330.00	23.10000 Ea					7,623.00
	150	UPG-CUCM-ESS-USR-A Upgrade to US Manager Essential		79.00	6.90000 Ea					545.10
	160	CON-ECMU-UPGCUCMA SWSS UPGRADES Upgrade to UC		79.00	4.20000 Ea					331.80
	170	UNITYCN11-VUP-USR Upg From Unity Cxn 2.x, 7.x, or 8.x to 11.x		850.00	17.48000 Ea					14,858.00
	180	CON-ECMU-UNICNVUP SWSS UPGRADES Upg Unity 4.x or later		850.00	10.50000 Ea					8,925.00
	190	UCSC-PSU1-770W= 770W AC Hot-Plug Power Supply for 1U		2.00	321.54000 Ea					643.08
	200	VG202XM Cisco VG202XM Analog Voice Gateway		22.00	365.70000 Ea					8,045.40
		ATTN: Bill Schmidt - Technology Services								

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1001800004										
******CONTINUED******										
	220	Engineer Services per Cisco VOIP Upgrade SOW dated 4/12/2017		1.00	37,992.90000 Ea					37,992.90
1001800005	30	PROVIDEN000 Providence Capital Network LLC	2017-2018 School Year - Providence Capital Processing			HISTORY	06/06/2017	05/30/2017	C	329.00
	100	One-Time Processing Fee Due at lease closing 7/8/2017 and payable to		1.00	329.00000 Ea					329.00
1001800006	30	IBM SOFT000 IBM Software Group, SPSS	2017-2018 School Year - IBM SPSS Subscription Renewal			OPEN	06/06/2017	05/30/2017	C	1,720.00
	100	Part Number: E09PWLL - Coverage from 9/1/17 - 7/31/2018		2.00	552.00000 Ea					1,104.00
	110	Part Number: E09PYLL - Coverage from 9/1/17 - 7/31/2018 IBM Customer Number: 3240905 Quote Number: 17630219		2.00	308.00000 Ea					616.00
1001800007	02	CDW GOVE000 CDW Government, LLC	2017-2018 School Year - Pre-Erate Discount - CORE			OPEN	06/06/2017	06/02/2017	C	73,356.60
	100	WS-C3650-24PS-E - Cisco Catalyst 3650 24 Port PoE 4x1G		14.00	3,870.00000 Ea					54,180.00
	110	CON-SNTP-WS6524PS - SNTC-24X7X4 Cisco Catalyst 3650 24		14.00	606.90000 Ea					8,496.60
	120	PWR-C2-640WAC/2 - 640W AC Config 2 Secondary Power See estimate ID for additional details. Estimate ID: MQ54752188ZB Send to Tommy Chanthasene - CORE Center		14.00	540.00000 Ea					7,560.00
	150	AdHoc Time and Material Cost - $195/hour Engineer		16.00	195.00000 Ea					3,120.00
1001800008	05	DECISION000 DecisionEd Group, Inc.	2017-2018 School Year - Decision Ed Annual Renewal			OPEN	06/26/2017	06/05/2017	C	29,750.00
	100	Annual support DecisionEd XJ1 performance management		1.00	29,750.00000 Ea					29,750.00

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1001800009	06	CDW GOVE000 CDW Government, LLC	2017-2018 School Year - Woods Creek Lab Replacement			OPEN	06/19/2017	06/06/2017	C	7,171.50
		Shipment and Invoicing must be on or after July 1, 2017								
	100	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM CDW#: 4490332	30.00	212.87000	Ea					6,386.10
	110	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:	30.00	26.18000	Ea					785.40
		Send to Tommy Chanthasene - Technology Services Woods Creek Lab Replacement								
1001800011	13	US BANCO001 US Bancorp Government Leasing &	2017-2018 School Year - Chromebook Lease - Due July 8,			HISTORY	06/27/2017	06/13/2017	C	292,894.00
		Dave Jenkins								
	140	Contract Number: 077-0020056-001 Computers Contract Payment 7/8/2017	1.00	292,894.00000	Ea					292,894.00
1001800013	21	TELESOLU000 Telesolutions Consultants LLC	2017-2018 School Year - Telesolutions E-Rate Renewal			OPEN	06/28/2017	06/21/2017	C	9,600.00
	100	E-Rate Management Fee	1.00	9,600.00000	Ea					9,600.00
1001800014	21	DELL COM000 Dell Computer Corp	2017-2018 School Year - Dell Battery for SPED			OPEN	06/28/2017	06/21/2017	L	89.74
	100	451-BBPU - 62 WHr 6-Cell Primary Lithium-Ion Battery Contract Code:	1.00	79.74000	Ea					79.74
	110	Shipping Dave Jenkins - Technology	1.00	10.00000	Ea					10.00
1001800015	21	FOLLETT 004 Follett Library Book Co	2017-2018 School Year - Follett Scanners			REV HIST	06/28/2017	06/21/2017	L	648.00
	100	32910A - Follett Corded Scanner 5100 Quote #: 981185	1.00	199.00000	Ea					199.00
	110	32990A - Follett 6102 Cordless Scanner Kit Quote #: 981237	1.00	449.00000	Ea					449.00
		Send to Tommy Chanthasene - Technology Services								
1001800015	21	FOLLETT 001 Follett Library Resources	2017-2018 School Year - Follett Scanners			OPEN	06/28/2017	06/21/2017	L	648.00
	100	32910A - Follett Corded Scanner 5100 Quote #: 981185	1.00	199.00000	Ea					199.00

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
1001800015											
******CONTINUED******											
	110	32990A - Follett 6102 Cordless Scanner		1.00	449.00000	Ea					449.00
		Kit Quote #: 981237									
		Send to Tommy Chanthasene - Technology Services									
1001800016	21	EBSCO PU000 Ebsco Publishing		2017-2018 School Year - LMC			OPEN	06/28/2017	06/21/2017	L	9,009.00
				Research Database							
		Order Number WSR182718									
	110	Primary Online Package: Host Middle		1.00	9,009.00000	Ea					9,009.00
		Online Package: Host									
		Shipping									
		Dave Jenkins - CORE									
1001800017	21	KURZWEIL000 Kurzweil Education, inc		2017-2018 School Year -			OPEN	06/28/2017	06/21/2017	C	3,000.00
				Kurzweil Renewal (Assistive							
	100	Item# 322587 Kurzweil 3000 Web-License		30.00	100.00000	Ea					3,000.00
		Per Student									
1001800018	21	CDW GOVE000 CDW Government, LLC		2017-2018 School Year -			OPEN	06/26/2017	06/21/2017	L	897.45
				Canterbury Supply Order (To							
	100	Califone Listening First Stereo		30.00	11.83000	Ea					354.90
		Headphone 2800-RD - headphones CDW#									
	110	StarTech.com Tripod Floor Stand for		2.00	57.00000	Ea					114.00
		Tablets - With Carrying Bag CDW#									
	120	Tripp Lite Surge Protector Strip 120V 6		41.00	9.71000	Ea					398.11
		Outlet 6' Cord 790 Joule Black CDW#									
		Send to Tommy Chanthasene - Technology Services									
	140	Shipping		1.00	30.44000	Ea					30.44
1001800019	21	MOHAWK U000 Mohawk USA LLC		2017-2018 School Year -			OPEN	06/21/2017	06/21/2017	C	18,107.21
				Chromebook Cases for Incoming							
		Please ship and invoice on or after July 1, 2017									
	100	CB11-2H - CB Slim Hard Shell Case 11"		1,000.00	16.97000	Ea					16,970.00
		-- WITH HANDLES -- Black									
	110	Shipping		1.00	1,137.21000	Ea					1,137.21
		Send to Tommy Chanthasene - Technology Services									

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1001800019										
******CONTINUED******										
		E-Mail PO to orders@bumparmor.com								
1001800020	21	MOFTWARE000 Moftware, Inc	2017-2018 School Year - iPad Cases for iPad 2 - Qty. 48 for			OPEN	06/28/2017	06/21/2017	L	585.60
		Please ship and invoice on or after July 1, 2017								
	180	iPad 2 Case Black - SKU:90789	12.00	12.20000	Ea					146.40
	190	iPad 2 Case Maroon - SKU:90794	12.00	12.20000	Ea					146.40
	200	iPad 2 Case Green - SKU:90797	12.00	12.20000	Ea					146.40
	210	iPad 2 Case Hot Pink - SKU:90792	12.00	12.20000	Ea					146.40
		Send to Dave Jenkins - CORE Center								
1001800021	21	CDW GOVE000 CDW Government, LLC	2017-2018 School Year - Dell Docking Stations for Admin			OPEN	06/26/2017	06/21/2017	L	977.50
	100	Dell Dock - port replicator CDW#: 4006750 Mfg. Part#: 450-AFGM UNSPSC:	25.00	159.00000	Ea					3,975.00
	110	CREDIT FOR RETURN ON ORDER THAT WAS RETURNED TO CDW FOR USB DOCKING	1.00	-2,997.50000	Ea					-2,997.50
		Send to Tommy Chanthasene - Technology Services								
1001800022	26	DELL COM000 Dell Computer Corp	2017-2018 School Year - 4 Year Lease of Qty. 200 (Teacher			OPEN	06/28/2017	06/26/2017	P	45,475.81
	100	Dell Latitude E5570 for Teacher Laptop Replacement 4 Year Lease Total	1.00	45,475.81000						45,475.81
1001800023	26	DELL COM000 Dell Computer Corp	2017-2018 School Year - Dell Chromebook Dongle Order (Qty			OPEN	06/28/2017	06/26/2017	L	742.35
	100	470-ABQN - Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 Contract	15.00	49.49000	Ea					742.35
		Send to Tommy Chanthasene - Technology Services								
1001800024	26	MIDWEST 009 Midwest Computer Products, Inc	2017-2018 School Year - LMC Center Collaboration Stations			OPEN	06/28/2017	06/26/2017	L	24,609.00
	100	ELM2701 ELMOHUDDLE SPACE HS-G2 Registered Pricing	10.00	542.00000	Ea					5,420.00
	110	PNY436 Sharp PN-Y436 Digital Signage Display	10.00	695.00000	Ea					6,950.00

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1001800024										
******CONTINUED******										
	120	CTG50628 10ft Select High Speed HDMI(R) Cable with Ethernet M/M - In-Wall		10.00	15.40000	Ea				154.00
	130	SPE37128- BLBLCMT2111B0 InVision Element Table (Cove Color: Black Deliver 1 Set of Each to the Following 10 Schools: HBMS, RBMS, LMS, CAN, COV, HUS, NOR, SOU, WES, WDS		10.00	1,195.00000					11,950.00
	150	Shipping		1.00	135.00000	Ea				135.00
1001800025	27	DELL COM000 Dell Computer Corp	2017-2018 School Year - Dell Parts Closet Stock for				OPEN	06/28/2017 06/27/2017	L	13,530.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display		200.00	67.65000	Ea				13,530.00
	120	Shipping ATTN: Tommy Chanthasene - Technology		1.00	0.00000	Ea				0.00
1001800026	27	COTG - A000 COTG - A Xerox Company	2017-2018 School Year - COTG to Move HR Copier (Xerox) to				OPEN	06/28/2017 06/27/2017	L	400.00
	100	Move copier from CORE Center (300 Commerce) to OPS Building (221 Liberty) Contact Dave Jenkins to coordinate move.		1.00	400.00000	Ea				400.00
1011700051	03	OC TANNE000 OC Tanner Recogonition Co	Invoice #991944201				HISTORY	04/04/2017 04/30/2017	C	574.03
	100	Years of Service Award for: K. Grantham - Hamilton Beach Slow Cooker K.		1.00	574.03000					574.03
1011700052	03	AMERICAN026 American Assoc School Personnel	Membership fee for American Association of School				HISTORY	04/04/2017 04/03/2017	C	195.00
	100	Membership fee for Greg Buchanan		1.00	195.00000					195.00
1011700053	04	MINUTEMA000 Minuteman Press	Order new business cards for G. Buchanan and K. Fox				HISTORY	04/04/2017 04/04/2017	C	82.48
	100	New business cards reflecting new title for Greg Buchanan		1.00	50.62000					50.62
	110	Order new business cards for Kim Fox		1.00	31.86000					31.86

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1011700054	05	CENTEGRA000 Centegra Occupational Health	Invoice # 185905			HISTORY	04/06/2017	04/05/2017	C	45.00
	100	Medical Testing - M. Adams	1.00	45.00000						45.00
1011700055	05	AMERICAN026 American Assoc School Personnel	AASPA's Annual Conference-Arizona for Greg			HISTORY	04/07/2017	04/05/2017	C	605.00
	100	AASPA's Annual Conference-Arizona Greg Buchanan October 17-20, 2017.	1.00	605.00000						605.00
1011700056	17	COUNTRYS000 Countryside Flower Shop	Flowers for recognition event - retirees and QCC			HISTORY	05/02/2017	04/17/2017	C	400.00
	100	Not to exceed $400.00	1.00	400.00000						400.00
1011700057	01	OC TANNE000 OC Tanner Recogonition Co	Retirement Reception-Bravo Envelope and Cert Bravo Sig			HISTORY	05/02/2017	05/01/2017	C	141.49
	100	14 each Bravo Env and Cert Bravo Sig Circles for Retirement Reception	14.00	9.09000	Ea					127.26
	110	Shipping and Handling	1.00	14.23000	Ea					14.23
1011700058	02	BOULDER 000 Boulder Ridge Country Club, Inc	Recognition event payment Boulder Ridge May 25, 2017.			HISTORY	05/02/2017	05/02/2017	C	7,300.00
	100	Event Recognition May 25, 2017.	1.00	7,300.00000	Ea					7,300.00
1011700060	11	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			OPEN	05/12/2017	05/11/2017	P	201.95
	100	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	1.00	18.99000	PK	479596				18.99
	110	Ampad Gold Fibre Med. Ruled P Remanufactured Jr. Legal Pads - 50	2.00	8.09000	PK	525841				16.18
	120	Office Depot(R) Brand 30 Recycled Ribbed Bottom Stackable Letter Tray,	5.00	1.91000	EA	186534				9.55
	130	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Black	2.00	4.49000	DZN	987388				8.98
	140	Geographics Certificate Holder - Black - Recycled - 10 / Pack	3.00	10.19000	PK	769000				30.57
	150	Porelon 80BRC Replacement Nylon Ribbon, Black/Red	3.00	3.75000	EA	802660				11.25
	160	Life Savers(R), Wint-O-Green(R) Mints, 41 Oz Bag	1.00	9.89000	EA	598902				9.89

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1011700060										
******CONTINUED******										
	170	Swingline(R) Staple Cartridge For 270 Electronic Stapler, Box Of 5,000	1.00	21.99000	BX	908707				21.99
	180	Avery(R) 2-Pocket Folders, Letter Size, Black, Pack Of 25	4.00	14.59000	BX	773704				58.36
	190	Smead(R) Blank Hanging File Folder Tab Inserts, 1/3 Cut For 3 1/2 Tabs, Box Of	3.00	2.99000	PK	68670				8.97
	200	Integra Bullet Tip Dry-erase Whiteboard Marker Set - Bullet Point Style -	2.00	1.49000	SET	655616				2.98
	210	Office Depot(R) Brand Cleaning Duster, 3.5 Oz. Kim Fox - HR	1.00	4.24000	EA	911280				4.24
1011700061	11	FRONTLIN000 Frontline Technologies Group, L	16-17 Absence Management Mid-Year Adjustment			HISTORY	05/12/2017	05/11/2017	C	1,271.50
	100	Change in Employees Requiring Subs 5*$0.93*10 months	1.00	46.50000	Ea					46.50
	110	Change in Employees Not Requiring a Sub 250*$0.49*10 months	1.00	1,225.00000	Ea					1,225.00
1011700062	25	HUMANEX 000 HUMANeX Ventures LLC	Payment for 1 year subscription for Teacher B			HISTORY	05/25/2017	05/25/2017	C	4,851.00
	100	Payment for 1 year subscription for Teacher B StyleProfile	1.00	4,851.00000	Ea					4,851.00
1011700063	30	FRONTLIN000 Frontline Technologies Group, L	Frontline Education-Absence Management Account #16243			HISTORY	05/30/2017	05/30/2017	C	9,894.00
	100	Absence & Substitute Management Subscription-Employees needing	866.00	9.84000	Ea					8,521.44
	110	Absence & Substitute Management Subscription-Employees not needing	266.00	5.16000	Ea					1,372.56
1011700064	30	ALDRIDGE000 Aldridge Folders	Substitute Folders			HISTORY	05/30/2017	05/30/2017	C	336.00
	100	NF-6 Substitute Teacher	700.00	0.48000	Ea					336.00
	110	Attention-Lucy Renteria	0.00	0.00000	Ea					0.00

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1011700065	01	OC TANNE000 OC Tanner Recogonition Co	Bravo Envelope and Cert Bravo Sig Circles Inv#991965358 and				HISTORY	06/02/2017	06/01/2017	C	354.58
	100	Retirement Bravo Env and Cert Bravo Sig Circles	1.00	58.04000	Ea						58.04
	110	20 Year Altec Lansing Speaker, and Symbolic Pin	1.00	296.54000	Ea						296.54
1011800000	29	BOULDER 000 Boulder Ridge Country Club, Inc	Deposit for Retirement Reception for May 2018				OPEN	06/29/2017	06/29/2017	C	500.00
	100	Deposit for Retirement Reception for May 2018	1.00	500.00000	Ea						500.00
1021700189	16	SPECIAL 000 Special Ed Dist Of McHenry Co	Regional Safe Schools - Evergreen 2/28/17-2/2817 -				HISTORY	04/07/2017	03/16/2017	C	40.00
	100	Regional Safe Schools - Evergreen 2/28/17-2/2817 - James Kachel	1.00	40.00000	Ea						40.00
1021700191	23	SASED - 000 SASED - Midwest PBIS	Training of Trainers - additional amount Invoice				HISTORY	04/05/2017	03/23/2017	C	35.00
	100	Training of Trainers - additional amount Invoice #TOTSD47Y1713	1.00	35.00000	Ea						35.00
1021700192	24	DISCOUNT003 Discount School Supply	OASIS Classroom Supplies				OPEN	04/04/2017	03/24/2017	L	48.99
	100	JUMBOKIN - Kinetic Sand	1.00	43.99000	Ea						43.99
	110	Shipping	1.00	5.00000	Ea						5.00
	120	Niki Johnson - HBMS	0.00	0.00000							0.00
1021700193	24	SCHOOL S001 School Specialty, Inc	OASIS Classroom Supplies				HISTORY	04/05/2017	03/24/2017	C	274.21
	100	PEA POD MEDIUM 60 IN L - 0.7MM	1.00	82.54000	EA	1512740					82.54
	110	PENCILS CRAYOLA COLOR STICKS 12 COLORS CLASSPACK SET OF 120	1.00	64.15000	EA	1334629					64.15
	120	BEANBAG CHAIR JUMBO SIZE - SELECT COLOR	1.00	70.36000	EA	1462893					70.36
	130	OPTION CLASS - BROWN SALES BEANBAG COLOR CHOICES	1.00	0.00000	EA	1462899					0.00
	140	NAVY BLUE (NAV) - BROWN SALES	1.00	0.00000	EA	1485090					0.00
	150	BEANBAG LOUNGER 15H X 20W X 30L INCHES - SELECT COLOR	1.00	57.16000	EA	1463127					57.16

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1021700193										
******CONTINUED******										
	160	OPTION CLASS - BROWN SALES BEANBAG FURNITURE COLOR CHOICES	1.00	0.00000	EA	1473421				0.00
	170	NAVY BLUE (NAV) - BROWN SALES PLEASE ADD $78.93 FREIGHT CHARGE Niki Johnson - HBMS	1.00	0.00000	EA	1485090				0.00
1021700194	03	SLAVITHE001 Slavik, Theresa	School Psychological Services March 2017 43 hours @			HISTORY	04/05/2017	04/03/2017	C	1,897.59
	100	School Psychological Services March 2017 43 hours @ $44.13/hr	43.00	44.13000	Ea					1,897.59
1021700195	03	SOLTYWEN000 Soltys, Wendy	Glacier Ridge Adjusted Learning cooking receipts -			HISTORY	04/05/2017	04/03/2017	C	22.49
	100	cooking receipt Jewel-Osco	1.00	18.41000	Ea					18.41
	110	cooking receipt Walmart	1.00	4.08000	Ea					4.08
1021700196	04	EDUCERE 000 Educere LLC	Virtual Education Delivery - Feb. 2017 registrations			HISTORY	04/05/2017	04/04/2017	C	149.50
	100	Virtual Education Delivery - Feb. 2017 registrations Invoice#CrystLk1701	1.00	149.50000	Ea					149.50
1021700197	05	PRESENCE001 Presence Saint Joseph Hospital	Hospital tutoring at Presence Saint Joseph Hospital Invoice			HISTORY	04/06/2017	04/05/2017	C	482.80
	100	Hospital tutoring at Presence Saint Joseph Hospital Invoice #3356 for I.	20.00	24.14000	Ea					482.80
1021700198	05	SPECIAL 000 Special Ed Dist Of McHenry Co	Regional Safe Schools - Evergreen 3/1/17-3/24/17 -			HISTORY	04/07/2017	04/05/2017	C	640.00
	100	Regional Safe Schools - Evergreen 3/1/17-3/24/17 16 days - James Kachel	1.00	640.00000	Ea					640.00
1021700200	11	GORMAEMI000 Gorman, Emily	Love and Logic registration in Palatine on 04/27/17 SKU:			HISTORY	04/13/2017	04/11/2017	C	99.00
	100	Love and Logic registration in Palatine on 04/27/17 SKU: PIL17 Invoice	1.00	99.00000	Ea					99.00

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1021700201	12	CDW*G CO000 Cdw*G Computing Solutions	video recorder to support professional development and			OPEN	04/13/2017	04/12/2017	P	1,776.97
	100	3230672 Panasonic AVCCAM AG-AC8PJ - camcorder - storage: flash card	1.00	1,351.34000	Ea					1,351.34
	110	4349707 SanDisk Extreme PLUS - flash memory card - 128 GB 0 SCXC UHS-I	2.00	71.27000	Ea					142.54
	120	3114676 Portabrace CS-DV4 - carrying bag for camcorder	1.00	241.55000	Ea					241.55
	130	Shippping	1.00	41.54000	Ea					41.54
	135	Per Qoute #1BQWFJJ	0.00	0.00000						0.00
	140	Kelli Catini - CORE	0.00	0.00000						0.00
1021700202	13	PLATESUS000 Platek, Susan	Zensational Kids Educate 2B: Tools for Engaged Learning and			HISTORY	05/12/2017	04/13/2017	C	100.00
	100	Zensational Kids Educate 2B: Tools for Engaged Learning and Living Date of	1.00	100.00000	Ea					100.00
1021700203	13	NORTHWES008 Northwest Community Hospital	Tutoring Services - nch Invoice #N-47-5 Northwest			HISTORY	04/18/2017	04/13/2017	C	994.50
	100	Tutoring Services - nch Invoice #N-47-5 Northwest Community Healthcare (Linden	1.00	994.50000	Ea					994.50
1021700206	20	LAKESHOR002 Lakeshore Learning Store	Cross Cat Supplies - Indian Prairie Crystle Mariani			OPEN	04/27/2017	04/20/2017	C	228.79
	100	Electricity Tub item #DD351	1.00	69.99000	Ea					69.99
	110	Simple Machines Tubs item #DD356	1.00	69.99000	Ea					69.99
	120	Reading Comprehension Activity Series item #BA697	1.00	24.99000	Ea					24.99
	130	Daily Reading Comprehension Journal Grade 3-4 item #DD813	1.00	3.99000	Ea					3.99
	140	Mastering Fractions Set item #TT528	1.00	29.99000	Ea					29.99
	150	** SHIPPING **	1.00	29.84000	Ea					29.84
	160	INDIAN PRAIRIE - CRYSTLE MARIANI	1.00	0.00000						0.00
1021700207	20	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer at Bernotas Middle			HISTORY	04/27/2017	04/20/2017	C	1,054.91
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM	2.00	96.99000	Ea					193.98

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1021700207										
******CONTINUED******										
	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		3.00	122.99000	Ea				368.97
	140	ship to KariFrey/Bernotas Middle School		1.00	0.00000	Ea				0.00
1021700208	26	SPEECHPA000 SpeechPath LLC	Bilingual Speech and Language Evaluation Date of				HISTORY	04/27/2017 04/26/2017	C	600.00
	100	Bilingual Speech and Language Evaluation Date of Evaluation:		1.00	600.00000	Ea				600.00
1021700209	01	SPEECH A000 Speech and Language Professiona	Speech and Language Services 53.5 hours @$90/hr and 2				HISTORY	05/02/2017 05/01/2017	C	5,580.00
	100	Speech and Language Services 53.5 hours @$90/hr and 2 evaluations @ $382.50		1.00	5,580.00000	Ea				5,580.00
1021700210	01	SOLTYWEN000 Soltys, Wendy	Adjusted Learning - Glacier Ridge - Cooking Receipt Wendy				HISTORY	05/03/2017 05/01/2017	C	9.79
	100	Walmart Cooking Receipt		1.00	3.54000	Ea				3.54
	110	Aldi Cooking Receipt		1.00	4.39000	Ea				4.39
	120	Walmart Cooking Receipt		1.00	1.86000	Ea				1.86
1021700211	02	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Color and Black Ink				OPEN	05/03/2017 05/02/2017	C	315.96
	100	LEXC540H1KG - Lexmark X544N HI Yield 2,500 Pages Black - OEM		1.00	69.99000	Ea				69.99
	110	LEXC540H1CG - Lexmark X544N HI Yield 2,000 Pages Cyan - OEM		1.00	81.99000	Ea				81.99
	120	LEXC540H1MG - Lexmark X544N HI Yield 2,000 Pages Magenta - OEM		1.00	81.99000	81.99				81.99
	130	LEXC540H1YG - Lexmark X544N HI Yield 2,000 Pages Yellow - OEM		1.00	81.99000	Ea				81.99
	140	Ship To Brittany @ South Elementary School - ASPIRE		1.00	0.00000	Ea				0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021700212	02	PRESENCE001	Presence Saint Joseph Hospital	Hospital tutoring at Presence Saint Joseph Hospital Invoice		HISTORY	05/03/2017	05/02/2017	C	675.92
	100	Hospital tutoring at Presence Saint Joseph Hospital Invoice #3376 for	1.00	675.92000 Ea						675.92
1021700213	02	NYBERDOR001	Nyberg, Dorothy	Reimbursement for health office supplies Sharps Order		HISTORY	05/03/2017	05/02/2017	C	20.50
	100	Reimbursement for health office supplies Sharps Order #100077128	1.00	20.50000 Ea						20.50
1021700214	03	SPEECH A000	Speech and Language Professiona	Speech and Language Services 49.75 hours @$90/hr Grow		HISTORY	05/04/2017	05/03/2017	C	4,477.50
	100	Speech and Language Services 49.75 hours @$90/hr Grow Pediatric Therapies	1.00	4,477.50000 `ea						4,477.50
1021700215	03	SPECIAL 000	Special Ed Dist Of McHenry Co	Regional Safe Schools - Evergreen 4/3/17-4/28/17 -		HISTORY	05/04/2017	05/03/2017	C	760.00
	100	Regional Safe Schools - Evergreen 4/3/17-4/28/17 - James Kachel	19.00	40.00000 Ea						760.00
1021700216	03	DEREDAGN000	Deredowski, Agnes	PBIS Internal Coaches Training		HISTORY	05/04/2017	05/03/2017	C	118.72
	100	PBIS Internal Coaches Training Food Reimbursement	1.00	118.72000 Ea						118.72
1021700217	02	THINK PR000	Think Printer Supplies	Ink for Lexmark CS410dn printer at Lundahl Middle		OPEN	05/05/2017	05/02/2017	C	465.96
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM	1.00	96.99000 Ea						96.99
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM	1.00	122.99000 Ea						122.99
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM	1.00	122.99000 Ea						122.99
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM	1.00	122.99000 Ea						122.99
	140	ship to Katie Baginski - Aspire - Lundahl Middle School	1.00	0.00000 Ea						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021700218	05	HANSOTAY000 Hanson, Taylor	NSS(Northern Speech Services) #e155 -ECourse: Eight			OPEN	05/11/2017	05/05/2017	C	71.10
	100	NSS(Northern Speech Services) #e155 -ECourse: Eight Behavioral Teaching	1.00	71.10000 Ea						71.10
1021700219	05	SEIBESHA000 Seibert, Shannon	Oasis - Glacier Ridge - classroom motivational item			OPEN	05/11/2017	05/05/2017	C	55.52
	100	Oasis - Glacier Ridge Walmart receipt for classroom motivational item rewards	1.00	55.52000 Ea						55.52
1021700220	09	PRESENCE001 Presence Saint Joseph Hospital	Hospital tutoring at Presence Saint Joseph Hospital Invoice			OPEN	05/11/2017	05/09/2017	C	144.84
	100	Hospital tutoring at Presence Saint Joseph Hospital Invoice #3376 for	1.00	144.84000 Ea						144.84
1021700221	10	FARQUMIC000 Farquhar, Michelle	Love and Logic registration in Palatine on 04/27/17 SKU:			HISTORY	05/12/2017	05/10/2017	C	99.00
	100	Love and Logic registration in Palatine on 04/27/17 SKU: PIL17 Order #145025516	1.00	99.00000 Ea						99.00
1021700222	11	PHONAK L000 Phonak LLC	Audiological Equipment Software Quote #5120100803			HISTORY	05/17/2017	05/11/2017	C	2,668.39
	100	NOAH 4 SOFTWARE	1.00	1,800.00000 Ea						1,800.00
	110	NOAHlink US adapter Man. EN/E/PT/F/I	1.00	850.00000 Ea						850.00
	120	Shipping & Handling	1.00	18.39000 Ea						18.39
	130	***Deliver to Rin Steinhoff @ The Core***	0.00	0.00000 Ea						0.00
1021700223	11	OTICON I002 Oticon Inc	Audiological Equipment CL Account#12794			HISTORY	05/17/2017	05/11/2017	C	1,978.00
	100	FM9 Audio Shoe	2.00	35.00000 Ea						70.00
	110	Sensei Hearing Aids	6.00	316.00000 Ea						1,896.00
	120	Shipping	1.00	12.00000 Ea						12.00
	130	***Ship to Rin Steinhoff @ The Core***	1.00	0.00000 Ea						0.00
1021700224	11	AUDITEC 000 Auditec Inc.	Audiological Supplies			HISTORY	05/17/2017	05/11/2017	C	887.00
	100	1 - 210 Children's Noise	1.00	71.25000 Ea						71.25

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
1021700224											
******CONTINUED******											
	110	1 - P241 Spondee laminated card		1.00	6.00000	Ea					6.00
	120	1 - P145R Pictoral Representation of Spondees		1.00	44.00000	Ea					44.00
	130	1 - CD121-9 SCAN-3 C		1.00	298.00000	Ea					298.00
	140	1 - CD122-9 SCAN-3 A		1.00	298.00000	Ea					298.00
	150	1 - P135R NU-Chips Book		1.00	75.00000	Ea					75.00
	160	1 - P132R WIPI Book		1.00	79.75000	Ea					79.75
	170	Shipping		1.00	15.00000	Ea					15.00
	180	***Ship to Rin Steinhoff @ The Core***		1.00	0.00000	Ea					0.00
1021700225	11	WESTONE 000	Westone Laboratories	Audiological Supplies			REV HIST	05/17/2017	05/11/2017	L	732.55
	100	#10204 Silicon Singles		1.00	63.00000	Ea					63.00
	110	#20131 Silicast Syringe		2.00	18.25000	Ea					36.50
	120	#20161 Splead Pad		2.00	13.50000	Ea					27.00
	130	#24101 Otoprobe		2.00	6.50000	Ea					13.00
	140	#20171 Metal Spatula		2.00	5.50000	Ea					11.00
	150	#20311 7mm foam dams		1.00	5.35000	Ea					5.35
	160	#20312 9mm foam dams		3.00	4.95000	Ea					14.85
	170	#20313 11mm foam dams		1.00	4.95000	Ea					4.95
	180	#20314 13mm foam dams		1.00	4.95000	Ea					4.95
	190	#24122 PROS Ear lite tips		1.00	5.15000	Ea					5.15
	200	#23069 Heine Mini 3000 otoscope		1.00	245.00000	Ea					245.00
	210	#23121 2.5mm otoscope tips		2.00	3.50000	Ea					7.00
	220	#23131 4mm		1.00	4.00000	Ea					4.00
	230	#30263 TRS tubes #13		2.00	18.50000	Ea					37.00
	240	#30111 #12 standard tubing		1.00	9.00000	Ea					9.00
	250	#30422 Tubing Expander		2.00	8.25000	Ea					16.50
	260	#30432 Tube puller Wire Loop		1.00	8.25000	Ea					8.25
	270	#30451 Reamer #13		1.00	7.50000	Ea					7.50
	280	#50571 Air Blower		2.00	3.85000	Ea					7.70
	290	#50121 Brush/magnets		6.00	1.35000	Ea					8.10
	300	#40193 Audio Wipes		1.00	15.00000	Ea					15.00
	310	#40182 Wavicide		4.00	22.00000	Ea					88.00
	320	#40171 Tap and Slide Sterlization Tray		1.00	33.50000	Ea					33.50
	330	#30624 3C Jumbo Yellow Ear Tips		1.00	18.50000	Ea					18.50

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
1021700225											
******CONTINUED******											
	340	#41178 Stainless Finepoint Tweezers		1.00	8.25000	Ea					8.25
	350	#42134 Spruce cutter		1.00	6.50000	Ea					6.50
	360	#42133 Needle Nose Pliers		1.00	6.50000	Ea					6.50
	370	#41187 Precision Screw Driver Set		1.00	5.50000	Ea					5.50
	380	Shipping		1.00	15.00000	Ea					15.00
	390	***Ship to Rin Steinhoff @ The Core***		1.00	0.00000	Ea					0.00
1021700225	11	WESTONE 000 Westone Laboratories		Audiological Supplies			OPEN	05/17/2017	05/11/2017	L	767.55
	100	#10204 Silicon Singles		1.00	63.00000	Ea					63.00
	110	#20131 Silicast Syringe		2.00	18.25000	Ea					36.50
	120	#20161 Splead Pad		2.00	13.50000	Ea					27.00
	130	#24101 Otoprobe		2.00	6.50000	Ea					13.00
	140	#20171 Metal Spatula		2.00	5.50000	Ea					11.00
	150	#20311 7mm foam dams		1.00	5.35000	Ea					5.35
	160	#20312 9mm foam dams		3.00	4.95000	Ea					14.85
	170	#20313 11mm foam dams		1.00	4.95000	Ea					4.95
	180	#20314 13mm foam dams		1.00	4.95000	Ea					4.95
	190	#24122 PROS Ear lite tips		1.00	5.15000	Ea					5.15
	200	#23069 Heine Mini 3000 otoscope		1.00	245.00000	Ea					245.00
	210	#23121 2.5mm otoscope tips		2.00	3.50000	Ea					7.00
	220	#23131 4mm		1.00	4.00000	Ea					4.00
	230	#30263 TRS tubes #13		2.00	18.50000	Ea					37.00
	240	#30111 #12 standard tubing		1.00	9.00000	Ea					9.00
	250	#30422 Tubing Expander		2.00	24.00000	Ea					48.00
	260	#30432 Tube puller Wire Loop		1.00	8.25000	Ea					8.25
	270	#30451 Reamer #13		1.00	7.50000	Ea					7.50
	280	#50571 Air Blower		2.00	3.85000	Ea					7.70
	290	#50121 Brush/magnets		6.00	1.35000	Ea					8.10
	300	#40193 Audio Wipes		1.00	15.00000	Ea					15.00
	310	#40182 Wavicide		4.00	22.00000	Ea					88.00
	320	#40171 Tap and Slide Sterlization Tray		1.00	33.50000	Ea					33.50
	330	#30624 3C Jumbo Yellow Ear Tips		1.00	18.50000	Ea					18.50
	340	#41178 Stainless Finepoint Tweezers		1.00	8.25000	Ea					8.25
	350	#42134 Spruce cutter		1.00	6.50000	Ea					6.50
	360	#42133 Needle Nose Pliers		1.00	6.50000	Ea					6.50

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
1021700225										
******CONTINUED******										
	370	#41187 Precision Screw Driver Set	1.00	5.50000	Ea					5.50
	380	Shipping	1.00	18.50000	Ea					18.50
	390	***Ship to Rin Steinhoff @ The Core***	1.00	0.00000	Ea					0.00
1021700226	11	E3 GORDO000 E3 Gordon Stowe	Audiology Equipment and Supplies			OPEN	05/17/2017	05/11/2017	L	77,705.10
	100	Sounds Room - Acoustic Systems model RE-142 $13,350.00, Ramp $520.00, Wire	1.00	19,925.00000	Ea					19,925.00
	110	Audiometer (and associated equipment) - GSI AudioStar Pro (8108091) $9.950.00,	1.00	20,632.00000	Ea					20,632.00
	120	Middle Ear Analyzer - GSI TympStar Pro (8108266) $9,535.00, Shipping $45.00	1.00	9,595.00000	Ea					9,595.00
	130	Otoacostic Emissions - GSI Corti DPOAE (8104317) $5,670.00, Corti cradle	1.00	5,890.00000	Ea					5,890.00
	140	Portable Audiometer - Maico MA41(8107485) $4,599.00, Speakers	1.00	4,784.00000	Ea					4,784.00
	150	Hearing Aid Verification - Verifit 2 $12,750.00, Noah module $495.00,	1.00	13,880.00000	Ea					13,880.00
	160	Installation, Calibration, In-Service (sound room-installation listed above)	1.00	1,229.00000	Ea					1,229.00
	170	Supplies	1.00	1,770.10000	Ea					1,770.10
	180	***Ship to Rin Steinhoff @ The Core***	1.00	0.00000	Ea					0.00
1021700227	15	OAKTREE 000 Oaktree Products, Inc	Audiology Materials			OPEN	05/17/2017	05/15/2017	L	366.00
	100	25-8 LACE Online Access Code	1.00	40.00000	Ea					40.00
	110	1026 - 26 Drawer cabinet	2.00	34.00000	Ea					68.00
	120	54231 Otoclips	2.00	5.00000	Ea					10.00
	130	HG-300D Mini Heat Gun	1.00	28.50000	Ea					28.50
	140	52065 batteries size 13	3.00	20.75000	Ea					62.25
	150	52066 batteries size 312	7.00	20.75000	Ea					145.25
	160	Shipping	1.00	12.00000	Ea					12.00
	170	***Ship to Rin Steinhoff @ The Core***	1.00	0.00000	Ea					0.00
1021700228	24	SLAVITHE001 Slavik, Theresa	School Psychological Services May 2017 38 hours @ $44.13/hr			HISTORY	05/25/2017	05/24/2017	C	1,676.94

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
1021700228										
******CONTINUED******										
	100	School Psychological Services May 2017 38 hours @ $44.13/hr	38.00	44.13000	Ea					1,676.94
1021700229	24	R&G CONS000 R&G Consultants	R & G Invoice #4333- Fee for service / Medicaid			HISTORY	05/25/2017	05/24/2017	C	2,917.19
	100	R & G Invoice #4333- Fee for service / Medicaid reimbursement for the district	1.00	2,917.19000	Ea					2,917.19
1021700230	24	MERIDREB000 Merideth, Rebecca	Conference Registration - Building Self-Regulation in			HISTORY	05/25/2017	05/24/2017	C	209.99
	100	Conference Registration - Building Self-Regulation in Children with	1.00	209.99000	Ea					209.99
1021700231	25	NORTHWES016 Northwest News Group	Shaw Media Public Notice - Notice of Meeting Tuesday, May			HISTORY	06/06/2017	05/25/2017	C	61.80
	100	Shaw Media Public Notice - Notice of Meeting Tuesday, May 30, 2017. Meeting	1.00	61.80000	Ea					61.80
1021700232	26	LANGDDAW001 Langdon, Dawn	Miscellaneous Supplies CDP Bernotas - Dawn Langdon			HISTORY	06/06/2017	05/26/2017	C	92.52
	100	ALDI Miscellaneous Supplies CDP Bernotas - Dawn Langdon	1.00	12.24000	Ea					12.24
	110	Jewel-Osco Miscellaneous Supplies CDP Bernotas - Dawn Langdon	1.00	33.44000	Ea					33.44
	120	Walmart Miscellaneous Supplies CDP Bernotas - Dawn Langdon	1.00	27.84000	Ea					27.84
	130	Dollar Tree Store Miscellaneous Supplies CDP Bernotas - Dawn Langdon	1.00	19.00000	Ea					19.00
1021700233	26	MATTOCAT000 Mattoon, Catherine	Miscellaneous Supplies - CDP - Bernotas Cathy Mattoon			HISTORY	06/06/2017	05/26/2017	C	57.22
	100	Miscellaneous Supplies - CDP - Bernotas Cathy Mattoon	1.00	8.88000	Ea					8.88
	110	Miscellaneous Supplies - CDP - Bernotas Cathy Mattoon	1.00	48.34000	Ea					48.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021700234	26	SPECIAL 000	Special Ed Dist Of McHenry Co	Regional Safe Schools - Evergreen 5/1/17-5/25/17 -			HISTORY	06/06/2017	05/26/2017	C	760.00
	100	Regional Safe Schools - Evergreen 5/1/17-5/25/17 - James Kachel		19.00	40.00000	Ea					760.00
1021700235	26	PHONAK L000	Phonak LLC	Audiological Supplies Account#20027468			OPEN	06/06/2017	05/26/2017	L	14,831.30
	100	#052-0505 Digimaster soundfield systems H Yost; K Kulach		2.00	625.00000	Ea					1,250.00
	110	#052-3297 Touchscreen transmitters 2-soundfield systems; I Wisz; 4		7.00	815.00000	Ea					5,705.00
	120	#052-3272-DP02P Focus Receievers inventory/loaners for district support		3.00	600.00000	Ea					1,800.00
	130	#052-3113D02P X receivers 2-X Wisx; 2 inventory/loaner for district support		4.00	743.00000	Ea					2,972.00
	140	#052-0289 Listen Checker to assess FM/DM receiver function		1.00	85.00000	Ea					85.00
	150	#052-3266 17i receiver checker to Advanced Bionics CI		1.00	60.00000	Ea					60.00
	160	#52-3434 14i receiver checker for Cochlear CI		1.00	75.00000	Ea					75.00
	170	#052-3222-D02-L9 14i receivers C Rodriguez		2.00	743.00000	Ea					1,486.00
	180	#054-0244-P6 As I8 Audio shoe		1.00	50.00000	Ea					50.00
	190	SHIPPING		1.00	1,348.30000	Ea					1,348.30
	200	***SHIP TO RIN STEINHOFF @ THE CORE***		1.00	0.00000	Ea					0.00
1021700236	02	THINK PR000	Think Printer Supplies	Printer Supplies Glacier Ridge - Joyce Hopp			HISTORY	06/06/2017	06/02/2017	C	2,381.81
	100	Lexmark CS310 / CS410 Black Ink		3.00	95.99000	Ea					287.97
	110	Lexmark CS310 / CS410 Lexmark Yellow		4.00	245.98000	Ea					983.92
	120	Lexmark CS310 / CS410 Lexmark Magenta		3.00	122.99000	Ea					368.97
	130	Lexamrk CS310 / CS 410 Lexmark Cyan		4.00	122.99000	Ea					491.96
	140	Item 70C0Z50 Black and Color Imaging Kit		1.00	248.99000	Ea					248.99
	150	Shipping		1.00	0.00000	Ea					0.00
	160	***Ship To Joyce Hopp @ Glacier Ridge***		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021700237	02	WLODZELI000 Wlodzimierski, Elizabeth	Miscellaneous Supplies for Elizabeth Wlodzimierski			HISTORY	06/06/2017	06/02/2017	C	58.45
	100	Miscellaneous Supplies for Elizabeth Wlodzimierski	1.00	58.45000	Ea					58.45
1021700238	02	P & ES, 000 P & ES, Inc	Bilingual Psycho-Educational Evaluation for student M.S. on			HISTORY	06/06/2017	06/02/2017	C	1,800.00
	100	Bilingual Psycho-Educational Evaluation for student M.S. on April 2017 @ Wehde	1.00	1,800.00000	Ea					1,800.00
1021700239	02	CRISIS P000 Crisis Prevention Institute	CPI Document #IUSI0084730 - 03/28/17 Code: SLS			HISTORY	06/06/2017	06/02/2017	C	150.00
	100	CPI Document #IUSI0084730 - 03/28/17 Code: SLS Description: IUSI0084730 Amy	1.00	150.00000	Ea					150.00
1021700240	02	CRISIS P000 Crisis Prevention Institute	CPI Document #IUSI0084729 - 03/28/17 Code: SLS			HISTORY	06/06/2017	06/02/2017	C	150.00
	100	CPI Document #IUSI0084729 - 03/28/17 Code: SLS Description: IUSI0084729	1.00	150.00000	Ea					150.00
1021700241	02	OLSONSTE000 Olson, Stephanie	Completion for Professional Development Zensational Kids -			HISTORY	06/06/2017	06/02/2017	C	100.00
	100	Completion for Professional Development Zensational Kids - Educate 2B 01/26/17	1.00	100.00000	Ea					100.00
1021700242	02	OLSONSTE000 Olson, Stephanie	SASED registration - Professioanl Development			HISTORY	06/06/2017	06/02/2017	C	100.00
	100	SASED registration - Professioanl Development Trends in Research and	1.00	100.00000	Ea					100.00
1021700243	02	SPEECH A000 Speech and Language Professiona	Speech and Language Services 75 hours @$90/hr Grow			HISTORY	06/06/2017	06/02/2017	C	7,132.50
	100	75 total hours completed @ $90.00/hr	75.00	90.00000	Ea					6,750.00
	110	1 total evaluation completed	1.00	382.50000	Ea					382.50
1021700244	05	SPECIAL 000 Special Ed Dist Of McHenry Co	Students enrolled in RSSP from all participating districts			HISTORY	06/07/2017	06/05/2017	C	2,929.05

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021700244										
******CONTINUED******										
	100	Students enrolled in RSSP from all participating districts enrollment days		1.00	2,929.05000 Ea					2,929.05
1021700245	05	ALEXANDE001 Alexander Leigh Center for Auti	16-17 Tuition for Alexander Leigh			HISTORY	06/06/2017	06/05/2017	C	18,375.75
	100	16-17 tuition at Alexander Leigh		1.00	18,375.75000 Ea					18,375.75
1021700246	06	CHICAGO 028 Chicago Alternative Ed Holding	16-17 tuition at Camelot			HISTORY	06/07/2017	06/06/2017	C	5,643.56
	100	Tuition for 16-17 school year		1.00	5,643.56000 Ea					5,643.56
1021700247	06	FREY KAR000 Frey, Kari	Miscellaneous Supplies for RBMS Adjusted Learning - Kari			HISTORY	06/07/2017	06/06/2017	C	88.53
	100	Misc. Supplies Dollar Tree		1.00	3.00000 Ea					3.00
	110	Misc. Supplies Jewel-Osco		1.00	15.94000 Ea					15.94
	120	Misc. Supplies Dollar Tree		1.00	4.00000 Ea					4.00
	130	Misc. Supplies Jewel-Osco		1.00	28.66000 Ea					28.66
	140	Misc. Supplies Jewel-Osco		1.00	6.97000 Ea					6.97
	150	Misc. Supplies Target		1.00	13.51000 Ea					13.51
	160	Misc. Supplies Target		1.00	16.45000 Ea					16.45
1021700248	14	CORDOALE000 Cordoba-Lee, Alexandra	Bilingual Speech and Language Evaluation 04/28/17			HISTORY	06/19/2017	06/14/2017	C	500.00
	100	Bilingual Speech and Language Evaluation 04/28/17 Invoice#MSM5905		1.00	500.00000 Ea					500.00
1021700250	19	NOVACARE000 NovaCare Kids	Speech Therapy Services from 01/05/17-04/18/17			HISTORY	06/27/2017	06/19/2017	C	2,093.00
	100	45-mins speech therapy sessions from 01/05/17-02/28/17		1.00	1,288.00000 Ea					1,288.00
	110	45-mins speech therapy sessions from 03/09/17-04/18/17		1.00	805.00000 Ea					805.00
1031700669	24	LAKESHOR001 Lakeshore Curriculum Materials	ELL Supplies			HISTORY	03/24/2017	03/24/2017	C	252.32
	100	TT180X Sight Word Bingo Games - Complete Set		1.00	29.50000 Ea					29.50

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
1031700669											
******CONTINUED******											
	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
	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
1031700670	24	SCHOOL S001 School Specialty, Inc		Summer School Supplies			HISTORY	04/03/2017	03/24/2017	C	54.40
	100	CONST PPR 9X12 RED TRURAY 50 PER PACK		3.00	1.11000	EA	054051				3.33
	110	CONST PPR 9X12 LILAC TRURAY 50 PER PACK		3.00	1.10000	EA	054015				3.30
	120	CONST PPR 9X12 DK GREEN TRURAY 50 PER PACK		3.00	1.21000	EA	054024				3.63
	130	CONST PPR 9X12 WARM BROWN TRURAY P/50		3.00	1.05000	EA	054036				3.15
	140	CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK		3.00	1.18000	EA	054012				3.54
	150	CONST PPR 9X12 TURQUOISE TRURAY 50 PER PACK		3.00	1.24000	EA	053979				3.72
	160	CONST PPR 9X12 ORANGE TRURAY 50 PER PACK		4.00	1.15000	EA	053964				4.60
	170	CONST PPR 9X12 YELLOW TRURAY 50 PER PACK		4.00	1.12000	EA	053970				4.48
	180	PAINT TEMPERA PRIMARY RED VERSATEMP QUART		1.00	4.41000	EA	1440703				4.41
	190	WASHABLE FINGER PAINT BLACK QUART - SCHOOL SMART		2.00	5.06000	EA	1582274				10.12
	200	WASHABLE FINGER PAINT RED QUART - SCHOOL SMART		2.00	5.06000	EA	1582276				10.12

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1031700670										
******CONTINUED******										
		Pam White - Wehde								
		FOR SUMMER SCHOOL								
1031700671	24	WAREHOUS000 Warehouse Direct, Inc	Summer School Supplies			HISTORY	04/03/2017	03/24/2017	C	67.60
	100	Laminating Pouches, 5mil, 4 1/ 4 x 2 1/ 2, Tag Size, 50/ Pack	4.00	16.90000	PK	FEL52034				67.60
		Pam White - Wehde								
		SUMMER SCHOOL								
1031700672	24	FISHER P000 Fisher Piano Service	Band Repairs			HISTORY	04/03/2017	03/24/2017	C	110.00
	100	GRS Piano Tuning	1.00	100.00000	Ea					100.00
	110	Bernotas Piano Tuning	1.00	10.00000	Ea					10.00
	120	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700673	24	MUSIC & 001 Music & Arts Center Inc	Band Repairs			HISTORY	04/03/2017	03/24/2017	C	377.86
	100	Repair Ticket 3000093059	1.00	62.25000	Ea					62.25
	110	Repair Ticket 3000084685	1.00	166.46000	Ea					166.46
	120	INV004635775	1.00	149.15000	Ea					149.15
	130	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700674	05	WALMART 000 Walmart	BPAC meeting			HISTORY	04/06/2017	04/05/2017	C	50.00
	100	Misc Supplies for BPAC meetings	1.00	50.00000	Ea					50.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Amy Mosquera - CORE	0.00	0.00000						0.00
	130	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700675	05	CDW GOVE000 CDW Government, LLC	Assessment Supplies			HISTORY	04/06/2017	04/05/2017	C	8,001.70
	100	3028067 Logitech Wired Stereo Gaming Headset G230	230.00	34.79000	Ea					8,001.70
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Dave Jenkins - CORE	0.00	0.00000						0.00
	130	Per Quote #HVKX413	0.00	0.00000						0.00
1031700676	06	WALMART 000 Walmart	Science Supplies - Middle School			OPEN	04/07/2017	04/06/2017	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
1031700676											
******CONTINUED******											
	100	Misc. Science Supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Ruel Apostol - RBMS		0.00	0.00000						0.00
1031700677	06	WALMART 000	Walmart	Science Supplies - Middle School			HISTORY	04/07/2017	04/06/2017	C	200.00
	100	Misc. Science Supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jenna McCafferty - RBMS		0.00	0.00000						0.00
1031700678	06	WALMART 000	Walmart	Science Supplies - Middle School			HISTORY	04/07/2017	04/06/2017	C	200.00
	100	Misc. Science Supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dan Wise - RBMS		0.00	0.00000						0.00
1031700679	06	WARDS NA000	Wards Natural Science	Science Supplies - Middle School			HISTORY	04/10/2017	04/06/2017	C	581.02
	100	181705 10 mL Plastic Graduated Cylinders		2.00	88.65000	sets					177.30
	110	181720 50mL Plastic Graduated Cylinders		2.00	131.55000	sets					263.10
	120	176011 Dropping Bottle (glass)		4.00	25.35000	sets					101.40
	130	176012 Replacement pipets		2.00	10.40000	sets					20.80
	140	Shipping		1.00	18.42000	Ea					18.42
	150	Jennafer McCafferty - RMS		0.00	0.00000						0.00
1031700680	07	MUSIC & 000	Music & Arts Center Inc	Band Repairs			HISTORY	04/09/2017	04/07/2017	C	252.70
	100	Invoice #INV004631337		1.00	23.99000	Ea					23.99
	110	Invoice #INV005010714		1.00	62.25000	Ea					62.25
	120	Invoice #INV0050107314		1.00	166.46000	Ea					166.46
	130	Scott Sampson - HBMS		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700681	07	SCHOOL S001	School Specialty, Inc	Office Supplies			HISTORY	04/09/2017	04/07/2017	C	105.96
	100	POST IT NOTE 3X3 CAPETOWN PACK OF 14		1.00	16.96000	EA	336769				16.96
	110	NOTE PAD 3X3 ASST PASTEL HIGHLAND PACK OF 12		2.00	5.19000	EA	1302002				10.38
	120	PAPER NOTE PAD SELF STICK YELLOW HIGHLAND 3X3 PACK OF 12		2.00	2.81000	EA	077320				5.62
	130	SELF-STICK NOTES HIGHLAND YELLOW 3IN X 5IN PACK/12 PADS		1.00	7.27000	EA	1434840				7.27
	140	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART		2.00	7.53000	EA	070311				15.06
	150	PAPERCLIPS SCHOOL SMART SMOOTH 1.25 IN PACK OF 1000		1.00	3.44000	EA	1500600				3.44
	160	FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART		2.00	8.57000	EA	015738				17.14
	170	TAPE SHIPPING PACKAGING 2.83 IN X 54.6 YDS CLEAR PACK OF 6		1.00	30.09000	EA	1494631				30.09
		Kathi Black - Dept of Student Learning - CORE									
1031700682	10	BARNES &001	Barnes & Noble	Gifted Supplies			OPEN	04/11/2017	04/10/2017	C	372.86
	100	9780865054622 General Store		6.00	6.36000	Ea					38.16
	110	9780763623449 Ish		5.00	11.20000	Ea					56.00
	120	9781585362868 Rudy Rides the Rails: A Depression Era Story (Tales of Young		1.00	14.36000	Ea					14.36
	130	9781585362301 Scarlet Stockings Spy (Tales of Young American Series)		1.00	13.56000	Ea					13.56
	140	9781479554652 Stubby the Dog Soldier: World War I Hero		1.00	7.96000	Ea					7.96
	150	9780689817212 View from Saturday		38.00	6.39000	Ea					242.82
	160	Shipping		1.00	0.00000	Ea					0.00
	170	Per Quote #517052		0.00	0.00000						0.00
	180	Erin Anderson - CORE - Dept of Student Learning		0.00	0.00000						0.00
1031700683	07	EZ WRITE000	EZ Write, LLC	EZ Write - 2nd grade			HISTORY	04/12/2017	04/07/2017	C	12,200.00
	100	K2 - Second Grade Kit		35.00	345.00000	Ea					12,075.00
	110	Shipping and Handling		1.00	125.00000	Ea					125.00
	120	Per attached quote		0.00	0.00000						0.00

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1031700683										
******CONTINUED******										
	130	Kathi Black - Dept of Student Learning	0.00	0.00000						0.00
	140	Distribution instructions will be sent to Mike DeFalco	0.00	0.00000						0.00
1031700684	10	HEINEMAN005 Heinemann	Language Arts Assessments Materials			HISTORY	04/12/2017	04/10/2017	C	45,928.05
	100	9780325077697 Benchmark Assessment Systems 1, 3rd Edition	4.00	425.00000	Ea					1,700.00
	110	9780325077703 Benchmark Assessment System 2, 3rd Editions	10.00	425.00000	Ea					4,250.00
	120	9780325088730 BAS 1, 3rd Edition Converseion Package	19.00	175.00000	Ea					3,325.00
	130	9780325088754 BAS 2, 3rd Edition Conversion Package	19.00	175.00000	Ea					3,325.00
	140	9780325060477 LLI Red System, Levels L-Q	3.00	4,950.00000	Ea					14,850.00
	150	9780325028521 LLI Gold System, Levels O-T	3.00	4,950.00000	Ea					14,850.00
	160	9780325033679 Best New Friends	6.00	5.00000	Ea					30.00
	170	Shipping	1.00	3,598.05000	Ea					3,598.05
	180	Per Attached Quote	0.00	0.00000						0.00
	190	Erin Anderson - CORE	0.00	0.00000						0.00
1031700685	12	BARNES &001 Barnes & Noble	Gifted Supplies			HISTORY	04/12/2017	04/12/2017	C	212.52
	100	9780898123852 Rose Blanche	7.00	8.79000	Ea					61.53
	110	9780147510488 War That Saved My Life	21.00	7.19000	Ea					150.99
	120	Shipping	1.00	0.00000	Ea					0.00
	125	Per Quote #519056	0.00	0.00000						0.00
	130	Erin Anderson - CORE	0.00	0.00000						0.00
1031700686	17	WALMART 000 Walmart	Dual Language Supplies			HISTORY	04/18/2017	04/17/2017	C	50.00
	100	Misc Supplies for Dual Language Classroom not to exceed $50	1.00	50.00000	Ea					50.00
	105	Approved by Amy Mosquera	0.00	0.00000						0.00
	110	Amy Mosquera (Kathi Black) - CORE	0.00	0.00000						0.00

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1031700687	17	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies			HISTORY	04/19/2017	04/17/2017	C	214.50
	100	9781608595792 Spanish Classroom Library Grade 1	1.00	195.00000	Ea						195.00
	110	Shipping	1.00	19.50000	Ea						19.50
	120	Nidia Kulack - Coventry	0.00	0.00000							0.00
	130	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700688	17	BOOKSOUR001	Booksource	Dual Language Supplies			HISTORY	04/18/2017	04/17/2017	C	188.76
	100	9788427901438 El Coraje De Sarah Noble (The corage of Sarah Noble)	6.00	8.99000	Ea						53.94
	110	9788427901285 El Hacha (Hatchet)	6.00	7.49000	Ea						44.94
	120	0060086610 El Leon, La Bruja Y el Ropero (The Lion, The Witch and the	12.00	7.49000	Ea						89.88
	130	Shipping	1.00	0.00000	Ea						0.00
	140	Simona Bardan-Coventry	0.00	0.00000							0.00
	150	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700689	17	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies			HISTORY	04/18/2017	04/17/2017	C	214.50
	100	9781608595792 Spanish Classroom Library Grade 1	1.00	195.00000	Ea						195.00
	110	Shipping	1.00	19.50000	Ea						19.50
	120	Nereida Salas - Coventry	0.00	0.00000							0.00
	130	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700690	17	NATIONAL068	National School Products	Dual Language Supplies			HISTORY	04/18/2017	04/17/2017	C	120.67
	100	EMP-168BU Preguntas y Respuestas game	1.00	34.99000	Ea						34.99
	110	LER-1066BU Oraciones Divertidas game	1.00	34.99000	Ea						34.99
	120	LER-1065BU Mar de Silabas game	1.00	34.95000	Ea						34.95
	130	Shipping	1.00	15.74000	Ea						15.74
	140	Melissa Routzahn - West	0.00	0.00000							0.00
	150	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700691	17	SANTILLA000	Santillana Publishing Co Inc	Dual Language Supplies			HISTORY	04/18/2017	04/17/2017	C	187.08
	100	9788429450804 Diccionario de sinominos y antonimus	1.00	32.95000	Ea						32.95
	110	9781581059731 Pictodiccionario	2.00	29.95000	Ea						59.90
	120	97816229631490 El mejor regalodel lmundo: la leyenda de la Vieja Belen	1.00	12.95000	Ea						12.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700691											
******CONTINUED******											
	130	9781603965170 Judy Blume Collection (Spanish)		1.00	28.95000	Ea					28.95
	140	9781631134180 Quien es Malala Yousafzai?		1.00	9.99000	Ea					9.99
	150	9781631138492 Quien fue Ana Frank?		1.00	9.99000	Ea					9.99
	160	978607011554 Seguiremos siendo amigos?		1.00	8.95000	Ea					8.95
	170	9781612369259 iLa tierra esta inclinada!		1.00	7.95000	Ea					7.95
	180	Shipping		1.00	15.45000	Ea					15.45
	190	Betsy Roloff - Canterbury		0.00	0.00000						0.00
	200	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700692	18	REALLY G000 Really Good Stuff, Inc		Dual Language Supplies			HISTORY	04/19/2017	04/18/2017	C	189.91
	100	307401 Spanish Syllable Puzzles (Rompecabezas De Silabas)		1.00	13.99000	Ea					13.99
	110	305064 Spanish Syllable Puzzles		1.00	14.99000	Ea					14.99
	120	306100 Spanish Syllable Flip Books		1.00	29.99000	Ea					29.99
	130	306611 Make-a-Word Center: Spanish High-Frequency Words		2.00	29.99000	Ea					59.98
	140	307386 Spanish Beginning Syllable Math (Emparejamiento De silabas iniciales)		1.00	13.99000	Ea					13.99
	150	307355 Spanish BeginningSound Match (Emparejamiento De Sonidos Iniciales)		1.00	13.99000	Ea					13.99
	160	307362 Spanish Syllable Head or Tail (Silabas Cabeza O Cola)		1.00	13.99000	Ea					13.99
	170	307395 Spanish Phoneme Puzzles (Rompecabezas De Fonemas)		1.00	13.99000	Ea					13.99
	180	Shipping		1.00	15.00000	Ea					15.00
	190	Ana Alvarado - Coventry		0.00	0.00000						0.00
	200	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700693	19	REALLY G000 Really Good Stuff, Inc		Dual Language Supplies			HISTORY	04/19/2017	04/19/2017	C	189.91
	100	307401 Spanish Syllable Puzzles (Rompecabezas De Silabas)		1.00	13.99000	Ea					13.99
	110	305064 Spanish Syllable Puzzles		1.00	14.99000	Ea					14.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700693											
******CONTINUED******											
	120	306100 Spanish Syllable Flip Books		1.00	29.99000	Ea					29.99
	130	306611 Make-a-Word Center: Spanish High-Frequency Words		2.00	29.99000	Ea					59.98
	140	307386 Spanish Beginning Syllable Math (Emparejamiento De silabas iniciales)		1.00	13.99000	Ea					13.99
	150	307355 Spanish BeginningSound Match (Emparejamiento De Sonidos Iniciales)		1.00	13.99000	Ea					13.99
	160	307362 Spanish Syllable Head or Tail (Silabas Cabeza O Cola)		1.00	13.99000	Ea					13.99
	170	307395 Spanish Phoneme Puzzles (Rompecabezas De Fonemas)		1.00	13.99000	Ea					13.99
	180	Shipping		1.00	15.00000	Ea					15.00
	190	Denise Lara - Coventry		0.00	0.00000						0.00
	200	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700694	21	ILLINOIS049	Illinois Music Education Associ	Band - ILMEA Registration			HISTORY	04/24/2017	04/21/2017	C	150.00
	100	HBMS IMEA School Participation Fees		1.00	50.00000	Ea					50.00
	110	LMS IMEA School Participation Fees		1.00	50.00000	Ea					50.00
	120	RBMS IMEA School Participation Fee		1.00	50.00000	Ea					50.00
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Scott Sampson - HBMS		0.00	0.00000						0.00
1031700695	21	LAKESHOR001	Lakeshore Curriculum Materials	Dual Language Supplies			HISTORY	04/24/2017	04/21/2017	C	746.35
	100	JJ832 Classic Birch Store It All Teaching		1.00	649.00000	Ea					649.00
	110	Shipping		1.00	97.35000	Ea					97.35
	120	Lousia Corzo - Wehde		0.00	0.00000						0.00
	130	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700696	24	CDW*G CO000	Cdw*G Computing Solutions	Dual Language Supplies			HISTORY	04/25/2017	04/24/2017	C	9,090.36
	100	Dell Chromebooks 3120-11.6" - Celeron N2840 - 4 GB RAM - 16 GB SSD - Engli		38.00	212.87000	Ea					8,089.06
	110	Google Chrome Management Console License		38.00	26.35000	Ea					1,001.30
	120	Shipping		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031700696										
******CONTINUED******										
	130	Per attached quote. Quote #HTJH702		0.00	0.00000					0.00
	140	Approved by Amy Mosquera		0.00	0.00000					0.00
	150	Amy Mosquera - CORE		0.00	0.00000					0.00
1031700697	24	PRO-TUFF000 Pro-Tuff Decals, Inc	Dual Language Supplies			HISTORY	04/25/2017	04/24/2017	C	377.82
	100	BPAC Tablecloth		1.00	189.00000 Ea					189.00
	110	BPAC T-shirts		18.00	10.49000 Ea					188.82
	120	Shipping		1.00	0.00000 Ea					0.00
	130	Per Attached Quote - Quote #QTE17002760		0.00	0.00000					0.00
	140	Approved by Amy Mosquera		0.00	0.00000					0.00
	150	Amy Mosquera - CORE		0.00	0.00000					0.00
1031700698	25	LAKESHOR001 Lakeshore Curriculum Materials	Dual Language Supplies			OPEN	04/26/2017	04/25/2017	C	126.44
	100	PP901 Multiplication Array Magnetic Answer Boards		1.00	29.99000 Ea					29.99
	110	DD468 Visualize Math Write and Wipe Boards		1.00	29.99000 Ea					29.99
	120	LC260X Storytelling Puppets - Set of 2		1.00	29.99000 Ea					29.99
	130	LA998 Storytelling Lapboard		2.00	9.99000 Ea					19.98
	140	Shipping		1.00	16.49000 Ea					16.49
	150	Veronica Peterson - Woods Creek		0.00	0.00000					0.00
	160	Approved by Amy Mosquera		0.00	0.00000					0.00
1031700699	26	CENTER 000 The Center: Resources for Teach	Conference Registration - Dual Language			HISTORY	04/26/2017	04/26/2017	C	200.00
	100	Registration for 8 participants at the Bilingual Parent Summit 2 parent		8.00	25.00000 Ea					200.00
	110	Approved by Amy Mosquera		0.00	0.00000					0.00
1031700700	26	LEARNING010 Learning A-Z	Dual Language Supplies			HISTORY	04/27/2017	04/26/2017	C	2,249.25
	100	Renew Reading A-Z, 15 classrooms, Start 5/11/17 - End 5/11/18		1.00	1,649.25000 Ea					1,649.25
	110	Renew ELL Collection, 15 classrooms, Start 5/11/17 - End 5/11/18		1.00	900.00000 Ea					900.00
	115	Discount Amount		1.00	-300.00000 Ea					-300.00

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
1031700700											
******CONTINUED******											
	120	LAZ Webinar Training - COMPLIMENTARY	2.00	0.00000	Ea						0.00
	130	Per attached quote. Reference number 5645503	0.00	0.00000							0.00
	140	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700701	26	OFFICE D002 Office Depot-Catalog Orders	Science Supplies - Middle School				OPEN	04/27/2017	04/26/2017	C	51.80
	100	Wilson Jones(R) Flex Poly Fashion Binder, 1 Rings, Assorted Colors Kelly Maher - CORE	20.00	2.59000	EA	614340					51.80
1031700702	02	LAKESHOR001 Lakeshore Curriculum Materials	Dual Language Supplies				HISTORY	05/02/2017	05/02/2017	C	293.17
	100	LM941 Kid Counters	1.00	39.99000	Ea						39.99
	110	LM951 Farm Animal Counters	1.00	39.99000	Ea						39.99
	120	LC1667 Sea Animal Counters	1.00	24.99000	Ea						24.99
	130	LM957 Frog and Turtle Counters	1.00	29.99000	Ea						29.99
	140	LM946 Wild Animal Counters	1.00	39.99000	Ea						39.99
	150	BT224 Giant Bug Collection	1.00	49.99000	Ea						49.99
	160	GR700 Life Cycle Sequencing	1.00	29.99000	Ea						29.99
	170	Shipping & Handling	1.00	38.24000	Ea						38.24
	180	Laura Bauman - North	0.00	0.00000							0.00
1031700703	02	HEINEMAN005 Heinemann	Dual Language Supplies				OPEN	05/02/2017	05/02/2017	C	81.95
	100	9780325074337 The Reading Strategies Book Paperback	1.00	36.50000	Ea						36.50
	110	9780325078229 The Writing Strategies Book Paperback	1.00	38.00000	Ea						38.00
	120	Shipping and Handling	1.00	7.45000	Ea						7.45
	130	Laura Bauman - North	0.00	0.00000							0.00
1031700704	02	LAKESHOR001 Lakeshore Curriculum Materials	Dual Language Supplies				HISTORY	05/02/2017	05/02/2017	C	143.72
	100	GG167 Three Little Pigs Storytelling Puppet Set	1.00	49.99000	Ea						49.99
	110	GG166 Goldilocks and the Three Bears Storytelling Puppet Set	1.00	49.99000	Ea						49.99

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
1031700704											
******CONTINUED******											
	120	DD646 Real Bugs Discovery Kit		1.00	24.99000	Ea					24.99
	130	Shipping		1.00	18.75000	Ea					18.75
	140	Mary Paolella - GR		0.00	0.00000						0.00
1031700705	02	CAPSTONE000	Capstone	Dual Language Supplies			OPEN	05/02/2017	05/02/2017	C	501.40
	100	9781515751304	En escena: La vida de un CSI	1.00	23.99000	Ea					23.99
	110	9781515751397	Hablemos Claro: Fumar	1.00	23.99000	Ea					23.99
	120	9781515751380	Hablemos Claro: La verdad sobre comida	1.00	23.99000	w					23.99
	130	9781515751403	Hablemos claro: Alcohol y drogas	1.00	23.99000	Ea					23.99
	140	9781515729419	Demonios de la profundidad	1.00	23.99000	Ea					23.99
	150	9781515751298	En el juego: La vida de un at eta	1.00	23.99000	Ea					23.99
	160	9781515751410	Increible pero real: Anatomia gruesa	1.00	23.99000	Ea					23.99
	170	9781515751427	Increible pero real: Animales extranos	1.00	23.99000	Ea					23.99
	180	9781515751434	Increible pero real: Creaturas diminiutas	1.00	23.99000	Ea					23.99
	190	9781515729433	Noticias que marcaron la historia	1.00	23.99000	Ea					23.99
	200	9781515751496	Una mano a la tierra: Salvando el medio ambiente	1.00	23.99000	Ea					23.99
	210	9781515751489	Una mano a la pata: Protegiendo los animales	1.00	23.99000	Ea					23.99
	220	9781515751472	Una mano al corazon: Mejorando las comunidades	1.00	23.99000	Ea					23.99
	230	9781515729518	Un dia de trabajo: Medico de emergencias	1.00	23.99000	Ea					23.99
	240	9781515729525	Un dia de trabajo: Oficial de policia	1.00	23.99000	Ea					23.99
	250	9781515729426	Accion! Filmando peliculas	1.00	23.99000	Ea					23.99

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
1031700705											
******CONTINUED******											
	260	9781515729457 Trabajos salvajes! Entrenadores de animales		1.00	23.99000	Ea					23.99
	270	9781515729501 Un dia de trabajo: Animador		1.00	23.99000	Ea					23.99
	280	9781432956493 Cristales		1.00	23.99000	Ea					23.99
	290	Shipping		1.00	45.59000	Ea					45.59
	300	Hannah Harrold - North		0.00	0.00000						0.00
1031700706	03	SCHOLAST012	Scholastic Book Service	Dual Language Supplies			OPEN	05/04/2017	05/03/2017	P	133.86
	100	NTS531505 40 Fabulous Social Studies Activities		1.00	8.99000	Ea					8.99
	110	NTS970067 Bilingual Bingo		1.00	9.74000	Ea					9.74
	120	NTS562946 Tha'ts Ancient History Game Grades 5-7		1.00	36.90000	Ea					36.90
	130	NTS951763 File Folder Games in Color Social Studies		1.00	14.99000	Ea					14.99
	140	NTS915391 Easy and Engaging ESL Activites and mini Books for Everyone		1.00	8.99000	Ea					8.99
	150	NTS618168 Rookie Biographies: George Washington		2.00	4.46000	Ea					8.92
	160	NTS518026 Success With REading: 10 Easy-to-read American History Plays		1.00	7.77000	Ea					7.77
	170	NTS518004 25 Mini Plays: World History		1.00	6.48000	Ea					6.48
	180	NTS541021 Tunes that Teach American History		1.00	11.04000	Ea					11.04
	190	NTS946605 American History Comic Books		1.00	8.99000	Ea					8.99
	200	Shipping		1.00	11.05000	Ea					11.05
	210	Ellen Bethers - RBMS		0.00	0.00000						0.00
	220	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700707	03	WALMART 000	Walmart	Dual Language Supplies			HISTORY	05/04/2017	05/03/2017	C	50.00
	100	Misc. supplies not to exceed $50.00		1.00	50.00000	Ea					50.00
	110	Alli Kreuz/Amy Mosquera - CORE Please give PO to Kathi Black when completed.		0.00	0.00000						0.00
	120	Approved by Amy Mosquera		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700708	03	CHINASPR000	ChinaSprout, Inc.	Dual Language Supplies			HISTORY	05/04/2017	05/03/2017	C	119.88
	100	BSL211	Stories Behind Chinese Idioms	1.00	9.95000	Ea					9.95
	110	BSY461	Starry River of the Sky	1.00	16.95000	Ea					16.95
	120	BYC045	Xiao Shui's Chinese New Year	1.00	9.95000	Ea					9.95
	130	BST299	Chinese Myths & Legends Series Keeper	1.00	10.95000	Ea					10.95
	140	BST289	Chinese Folk Stories	1.00	18.95000	Ea					18.95
	150	BSA040	Learn About China Through Pictures	1.00	18.95000	Ea					18.95
	160	BSB331	Genghis Khan	1.00	16.95000	Ea					16.95
	170	Shipping		1.00	17.23000	Ea					17.23
	180	Laura Bauman - North		0.00	0.00000						0.00
	190	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700709	03	BARNES &001	Barnes & Noble	Dual Language Supplies			HISTORY	05/04/2017	05/03/2017	C	168.43
	100	9781598421620	Adelante, nina . . . Sigue Sonando	1.00	7.96000	Ea					7.96
	110	9780375815454	Antes de ser libres	1.00	5.59000	Ea					5.59
	120	9788415241102	Dentro de mi imaginacion	1.00	12.76000	Ea					12.76
	130	9780375851247	Devolver al remitente	1.00	6.39000	Ea					6.39
	140	9780545176002	El Sonador	1.00	7.19000	Ea					7.19
	150	9780060086619	El leon, la bruja y el ropero	1.00	7.99000	Ea					7.99
	160	9781338133684	Fantasmas	1.00	8.79000	Ea					8.79
	170	9780677354123	Flora y Ulises: Las aventuras iluminadas	1.00	13.56000	Ea					13.56
	180	9781616051372	Judy Moody and Stink: La loca, loca busqueda del tesoro	1.00	11.96000	Ea					11.96
	190	9780345805348	La gran final: 5	1.00	7.16000	Ea					7.16
	200	9780544252035	La guerra de la limonada	1.00	6.39000	Ea					6.39
	210	97806073136587	La maravillosa medicina de Jorge	1.00	8.76000	Ea					8.76
	220	9789945083255	Peter Pan: (El nino que nunca quiso crecer)	1.00	5.60000	Ea					5.60
	230	9781930332546	Pink y Say	1.00	6.39000	Ea					6.39
	240	9780688154851	Querido Senor Henshaw	1.00	5.59000	Ea					5.59
	250	978068814881	Ramona la chinche	1.00	4.79000	Ea					4.79

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1031700709											
******CONTINUED******											
	260	9780618226184 Senderos fronterizos	1.00	6.39000	Ea						6.39
	270	9786073112062 Theodore Boone 1: Joven abogado	1.00	11.20000	Ea						11.20
	280	9780439409865 Un caso grave de rayas	1.00	5.59000	Ea						5.59
	290	9780060887087 Un arbol es hermoso	1.00	6.39000	Ea						6.39
	300	9780829767070 Una vida con proposito - Devocional para ninos	1.00	11.99000	Ea						11.99
	310	Shipping	1.00	0.00000	Ea						0.00
	315	Per attached quote #534099	0.00	0.00000							0.00
	320	Jen Biamonte - North	0.00	0.00000							0.00
	330	Approved by Amy Mosquera	0.00	0.00000							0.00
1031700710	03	OFFICE D002 Office Depot-Catalog Orders	Supplies for Student Folders				OPEN	05/04/2017	05/03/2017	C	43.86
	100	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000 Kathi Black - CORE	2.00	21.93000	BX	364364					43.86
1031700711	08	ACADEMIC000 Academic Therapy Publications	Dual Language Supplies				HISTORY	05/08/2017	05/08/2017	C	123.20
	100	8809-7 Horizons Set 1	1.00	28.00000	Ea						28.00
	110	8815-8 Horizons Set 2	1.00	28.00000	Ea						28.00
	120	8463-1 Adventure Athletes	1.00	28.00000	Ea						28.00
	130	8893-6 It's All True	1.00	28.00000	Ea						28.00
	140	Shipping	1.00	11.20000	Ea						11.20
	150	Approved by Amy Mosquera	0.00	0.00000							0.00
	160	Candice Perri - HBMS	0.00	0.00000							0.00
1031700712	08	HEINEMAN005 Heinemann	Dual Language Supplies				HISTORY	05/08/2017	05/08/2017	C	1,402.50
	100	9780325077703 Benchmark Assessment System 2 Grades 3-8 Levels L-Z	3.00	425.00000	Ea						1,275.00
	110	Shipping	1.00	127.50000	Ea						127.50
	120	Amanda Montoya - HBMS	0.00	0.00000							0.00
1031700713	09	ASIANPAR000 AsianParent.com LLC	Dual Language Supplies				HISTORY	05/10/2017	05/09/2017	C	122.55
	100	T08-013 Chinese Historical Events Stories	1.00	12.95000	Ea						12.95

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1031700713										
******CONTINUED******										
	110	T08-014 A Dream of the Red Mansion		1.00	12.95000	Ea				12.95
	120	T08-016 Journey to the West		1.00	12.95000	Ea				12.95
	130	T05-086 Lord of the Earth and His 12 Sons		1.00	16.95000	Ea				16.95
	135	C03-126 Story . . . Little Mole Who Went in Search of Whodunit		1.00	15.95000	Ea				15.95
	140	C05-064 The Boy Who Outfoxed a Fox		1.00	15.95000	Ea				15.95
	150	C05-152 The Seed of Time		1.00	14.95000	Ea				14.95
	160	T08-032 The Wisdom of 36 Strategies		1.00	12.95000	Ea				12.95
	170	T08-004 The Legends of Judge Pao		1.00	6.95000	Ea				6.95
	180	Free Shipping for orders over $75.00		1.00	0.00000	Ea				0.00
	190	Laura Bauman - North		0.00	0.00000					0.00
	200	Approved by Amy Mosquera		0.00	0.00000					0.00
1031700714	11	CHILDBOO000 Childbook.com	Dual Language Supplies			OPEN	05/12/2017	05/11/2017	L	129.68
	100	SC377 Jin Jin the Dragon		1.00	14.95000	Ea				14.95
	110	LO204 Liu and the Bird		1.00	4.99000	Ea				4.99
	120	ABO158 The Mouse Bride		1.00	8.99000	Ea				8.99
	130	ABO108 Story of the Chinese Zodiac		1.00	16.99000	Ea				16.99
	140	SCB108 Mr. Ebb and Mr. Tide		1.00	6.99000	Ea				6.99
	150	SC377 The Water Dragon		1.00	14.95000	Ea				14.95
	160	SC349 Minutka, The Bilinigual Dog		1.00	9.95000	Ea				9.95
	170	SCB104 Little Bark Shelter Outside		1.00	5.99000	Ea				5.99
	180	SCB113 Remote Head of the Yellow River		1.00	6.99000	Ea				6.99
	190	LBCBK000132 Story of the Year		1.00	18.95000	Ea				18.95
	200	LBCBK000350 Confucius Says Ni Hao!		1.00	11.95000	Ea				11.95
	210	A172 Best of Essays		1.00	7.99000	Ea				7.99
	220	Shipping		1.00	0.00000	Ea				0.00
	230	Laura Bauman - North Elementary		0.00	0.00000					0.00
	240	Approved by Amy Mosquera		0.00	0.00000					0.00
1031700715	11	SUBWAY S001 Subway Sandwichs & Salads	Lunch for Dual Language Focus Group			HISTORY	05/12/2017	05/11/2017	C	100.00
	100	2 sandwich platters and 2 cookie trays for Dual Language Focus Group meeting		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
1031700715											
******CONTINUED******											
	110	Brenda Cox will pick up sandwiches on May 17, 2017		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700716	11	SUBWAY S001	Subway Sandwichs & Salads	Lunch for Dual Language Focus Group			HISTORY	05/12/2017	05/11/2017	C	60.00
	100	1 sandwich platters and 1 cookie trays for Dual Language Focus Group meeting		1.00	60.00000	Ea					60.00
	110	Brenda Cox will pick up sandwiches on May 18, 2017		0.00	0.00000						0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700717	12	BARNES &001	Barnes & Noble	Dual Language Supplies			HISTORY	05/15/2017	05/12/2017	C	163.45
	100	9786073136570	Charlie y la fabrica de chocolate	5.00	8.76000	Ea					43.80
	110	9781338087970	Cuaperucita Roja: A Branches Book	1.00	3.99000	Ea					3.99
	120	9788427932586	Desperaux (The Tale of Despereaux)	1.00	8.79000	Ea					8.79
	130	9781338038415	El Festival Florestatico de Eva	1.00	3.99000	Ea					3.99
	140	9780060000578	El ratoncito de la moto	1.00	4.79000	Ea					4.79
	150	9781338087994	Eva ve un fantasma: A Branches Book	1.00	3.99000	Ea					3.99
	160	9781338133684	Fantasmas	1.00	8.79000	Ea					8.79
	170	9786077354123	Flora y Ulises: Las aventuras iluminadas	1.00	13.56000	Ea					13.56
	180	9788427932654	Gracias a Winn-Dixie	1.00	9.59000	Ea					9.59
	190	9786073137218	James y el melocoton gigante	5.00	7.96000	Ea					39.80
	200	9780544252035	La guerra de la limonada	1.00	6.39000	Ea					6.39
	210	9780060757403	La telarana de Carlota	1.00	6.39000	Ea					6.39
	220	9781338038408	Ricitos de moho y los tres barbosos	1.00	3.99000	Ea					3.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700717											
******CONTINUED******											
	230	9780439755726 Yo, Naomi Leon		1.00	5.59000	Ea					5.59
	240	Shipping		1.00	0.00000	Ea					0.00
	245	Per Quote #541182		0.00	0.00000						0.00
	250	Kacie Swanson - Coventry		0.00	0.00000						0.00
	260	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700718	15	BARNES &001	Barnes & Noble	Dual Language Supplies			OPEN	05/16/2017	05/15/2017	P	163.45
	100	9786073136570 Charlie y la fabrica de chocolate		5.00	8.76000	Ea					43.80
	110	9781338087970 Cuaperucita Roja: A Branches Book		1.00	3.99000	Ea					3.99
	120	9788427932586 Desperaux (The Tale of Despereaux)		1.00	8.79000	Ea					8.79
	130	9781338038415 El Festival Florestatico de Eva		1.00	3.99000	Ea					3.99
	140	9780060000578 El ratoncito de la moto		1.00	4.79000	Ea					4.79
	150	9781338087994 Eva ve un fantasma: A Branches Book		1.00	3.99000	Ea					3.99
	160	9781338133684 Fantasmas		1.00	8.79000	Ea					8.79
	170	9786077354123 Flora y Ulises: Las aventuras iluminadas		1.00	13.56000	Ea					13.56
	180	9788427932654 Gracias a Winn-Dixie		1.00	9.59000	Ea					9.59
	190	9786073137218 James y el melocoton gigante		5.00	7.96000	Ea					39.80
	200	9780544252035 La guerra de la limonada		1.00	6.39000	Ea					6.39
	210	9780060757403 La telarana de Carlota		1.00	6.39000	Ea					6.39
	220	9781338038408 Ricitos de moho y los tres barbosos		1.00	3.99000	Ea					3.99
	230	9780439755726 Yo, Naomi Leon		1.00	5.59000	Ea					5.59
	240	Shipping		1.00	0.00000	Ea					0.00
	245	Per Quote #542316		0.00	0.00000						0.00
	250	Nacho Alonso - Coventry		0.00	0.00000						0.00
	260	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700719	16	ILLINOIS062	Illinois Safe Schools Alliance	Training on May 2, 2017			HISTORY	05/17/2017	05/16/2017	C	850.76

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031700719										
******CONTINUED******										
	100	Professional develope training for staff on May 2, 2017		5.00	160.00000	hours				800.00
	110	Travel		94.00	0.54000	miles				50.76
	115	Invoice #152305		0.00	0.00000					0.00
	120	Scott Kubelka - Dept of Student Learning		0.00	0.00000					0.00
1031700720	15	3 CHEFS 001 3 Chefs Catering, Inc	Dinner for Band Recruiting Night				HISTORY	05/17/2017 05/15/2017	C	177.00
	100	Dinner for band recruitment Night not to exceed $177.00		1.00	177.00000	Ea				177.00
	105	Re: Invoice #27338		0.00	0.00000					0.00
	110	Scott Maxwell - HBMS		0.00	0.00000					0.00
1031700721	18	WALMART 000 Walmart	Dual Language Supplies				HISTORY	05/19/2017 05/18/2017	C	1,200.00
	100	Items not to exceed $1200.00 12.7 qt modular latch box, teal sachet (set of		1.00	1,200.00000	Ea				1,200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Approved by Amy Mosquera		0.00	0.00000					0.00
	130	Amy Mosquera - Dept of Student Learning		0.00	0.00000					0.00
1031700722	22	EAI - ER000 EAI - Eric Armin Inc	Gifted Supplies				HISTORY	05/22/2017 05/22/2017	C	175.09
	100	520612 Geometrical Shapes with Axis Threads		1.00	85.95000	Ea				85.95
	110	531832 GeoModel Folding Shapes: 10 cm - 11 solids and 11 nets		1.00	26.49000	Ea				26.49
	120	532788 Geometry Template (Manip-U-View)		35.00	1.79000	Ea				62.65
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Courtney Berry - HBMS		0.00	0.00000					0.00
1031700723	24	MIND'S E000 Mind's Eye Consulting, LLC	Dual Language Supplies				HISTORY	05/24/2017 04/24/2017	C	10,700.00
	100	Project GLAD Tier 1 Training Provided by Katie Vazquez and Sarah Wargaski,		10.00	1,025.00000	Ea				10,250.00
	110	Training Binders		10.00	45.00000	Ea				450.00
	120	Shipping		1.00	0.00000	Ea				0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031700723										
******CONTINUED******										
	130	Invoice #17-001	0.00	0.00000						0.00
	135	Approved by Amy Mosquera	0.00	0.00000						0.00
	140	Amy Mosquera - CORE	0.00	0.00000						0.00
1031700724	23	BOOKS DE000 Books del Sur	Dual Language Supplies			HISTORY	05/24/2017	05/23/2017	C	1,153.10
	100	SET-2017-4-5-CLIB Classroom Library 4th-5th	1.00	1,048.27000	Ea					1,048.27
	110	Shipping and Handling	1.00	104.83000	Ea					104.83
	120	Oscar Carrasco - Coventry	0.00	0.00000						0.00
	130	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700725	25	SCHOOL D011 School District 47	Field Trip for Bilingual Parent Advisory Council			HISTORY	05/25/2017	05/25/2017	C	273.43
	100	Transportation Fees for Field Trip to Discovery Center Musuem May 20, 2017	1.00	273.43000	Ea					273.43
	110	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700726	25	DANA HOF000 Dana Hofer Brass Instrument Rep	Band Repairs			HISTORY	05/25/2017	05/25/2017	C	250.00
	100	Bernotas Invoice 4412 Repair Holton French Horn 387816	1.00	250.00000	Ea					250.00
	110	Scott Sampson - HBMS	0.00	0.00000						0.00
1031700727	25	BARNES &001 Barnes & Noble	Dual Language Supplies			HISTORY	05/26/2017	05/25/2017	C	49.14
	100	9781404824973 Inames: Atraen y Rechazan	6.00	8.19000	Ea					49.14
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Approved by Amy Mosquera	0.00	0.00000						0.00
	130	Distribution: 2 copies to Mallory Fuessle - Canterbury	0.00	0.00000						0.00
	140	2 copies to Monica Diaz - Coventry	0.00	0.00000						0.00
	150	2 copies to Meghan Scholnick - North	0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700728	25	SANTILLA000 Santillana Publishing Co Inc	Dual Language Supplies			HISTORY	05/26/2017	05/25/2017	C	56.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031700728											
******CONTINUED******											
	100	9781612369280 Zas! Es la electricidad!		6.00	7.95000	Ea					47.70
	110	Shipping		1.00	9.00000	Ea					9.00
	120	Approved by Amy Mosquera		0.00	0.00000						0.00
	130	Distribution: 2 copies to Mallory Fuessle - Canterbury		0.00	0.00000						0.00
	140	2 copies to Monica Diaz - Coventry		0.00	0.00000						0.00
	150	2 copies to Meghan Scholnick - North		0.00	0.00000						0.00
	160	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700729	25	SANTILLA000	Santillana Publishing Co Inc	Dual Language Supplies			HISTORY	05/26/2017	05/25/2017	C	191.68
	100	9781616057695 Alphabet Game 6 pack		1.00	113.95000	Ea					113.95
	110	9781616055882 Syllabic Flash Cards		1.00	31.95000	Ea					31.95
	120	9781616055875 Alphabet picture cards		1.00	29.95000	Ea					29.95
	130	Shipping		1.00	15.83000	Ea					15.83
	135	Saira Roman-Rojas - North		0.00	0.00000						0.00
	140	Approved by Amy Mosquera		0.00	0.00000						0.00
	150	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700730	25	SANTILLA000	Santillana Publishing Co Inc	Dual Language Supplies			HISTORY	05/26/2017	05/25/2017	C	186.34
	100	9781616057688 Syllabic Game 6-pack		1.00	170.95000	Ea					170.95
	110	Shipping		1.00	15.39000	Ea					15.39
	120	Denise Alejandro - North		0.00	0.00000						0.00
	130	Approved by Amy Mosquera		0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000						0.00
1031700731	26	BARNES &001	Barnes & Noble	Professional Development-Books			HISTORY	05/26/2017	05/26/2017	C	79.80
	100	9780789918758 Enriquezca su personalidad		20.00	3.99000	each					79.80
	110	Shipping		1.00	0.00000	each					0.00
	120	Per Quote # 548904		0.00	0.00000						0.00
	130	Approved by Lori Parrish		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
1031700731											
******CONTINUED******											
	140	Amy Mosquera- Core		0.00	0.00000						0.00
1031700732	02	SANTILLA000	Santillana Publishing Co Inc	Dual Language Supplies			HISTORY	06/05/2017	06/02/2017	C	131.40
	100	9781616051129 El coyote tonto		6.00	9.95000	Ea					59.70
	110	9781598201215 Celebra el dia de accion de gracias		6.00	11.95000	Ea					71.70
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Distribution: 2 copies of each book to Mallory Fuessle - Canterbury		0.00	0.00000						0.00
	140	2 copies of each book to Monica Diaz - Coventry		0.00	0.00000						0.00
	150	2 copies to Meghan Scholnick - North		0.00	0.00000						0.00
	160	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700733	02	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies			HISTORY	06/05/2017	06/02/2017	C	55.00
	100	10-978-159000857-7 Danamos nuestra Tierra (6 pack)		1.00	45.00000	Ea					45.00
	110	shipping		1.00	10.00000	Ea					10.00
	120	Monica Diaz - Coventry		0.00	0.00000						0.00
	130	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700734	02	LA LIBRE000	LA Libreria	Dual Language Supplies			OPEN	06/05/2017	06/02/2017	L	167.99
	100	Dos Leyendas Aztecas		6.00	11.00000	Ea					66.00
	110	El rey poeta		6.00	11.00000	Ea					66.00
	120	Ecos Verdes by Monica Marin de los Angeles Paves		3.00	10.00000	Ea					30.00
	130	Shipping		1.00	5.99000	Ea					5.99
	140	Moncia Diaz - Coventry		0.00	0.00000						0.00
	150	Approved by Amy Mosquera		0.00	0.00000						0.00
1031700735	02	BENCHMAR000	Benchmark Education Co, LLC	Dual Language Supplies			HISTORY	06/05/2017	06/02/2017	C	390.00
	100	WW-Y03004 Mira como crece una mariposa		1.00	46.00000	Ea					46.00
	110	WW-Y10703 Deberiamos tener clases todo el ano		1.00	60.00000	Ea					60.00
	120	WW-Y03005 Paciencia, oruga, Paciencia		1.00	46.00000	Ea					46.00

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1031700735										
******CONTINUED******										
	130	WW-Y15566 Las grandes personas engradecen a los Estados Unidos	1.00	48.00000	Ea					48.00
	135	WW-Y15558 Deberias ver el Mago de Oz	1.00	48.00000	Ea					48.00
	140	WW-Y10502 Relampago y Trueno...	1.00	56.00000	Ea					56.00
	150	WW-Y10232 Como Conejo perdio la cola, Como a Ardilla le salieron	1.00	56.00000	Ea					56.00
	160	Shipping	1.00	30.00000	Ea					30.00
	170	Meghan Scholnick - North	0.00	0.00000						0.00
	180	Approved by Amy Mosquera	0.00	0.00000						0.00
1031700736	05	FOLLETT 002 Follett Educational Services	Books for parent liaisons			OPEN	06/06/2017	06/05/2017	L	170.80
	100	ISBN 9780789900449 Enriqueza su personalidad para padres	20.00	8.54000						170.80
	110	Shipping	1.00	0.00000	Ea					0.00
	120	PER Order # 2109851A	0.00	0.00000						0.00
	130	Amy Mosquera - CORE	0.00	0.00000						0.00
1031700737	05	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	06/06/2017	06/05/2017	L	38.34
	100	9780140501827 Snowy Day	6.00	6.39000	Ea					38.34
	110	Shipping	1.00	0.00000	Ea					0.00
	115	Per Quote #55208	0.00	0.00000						0.00
	120	Approved by Amy Mosquera	0.00	0.00000						0.00
	130	Distribution: 2 copies to Monica Diaz at Coventry	0.00	0.00000						0.00
	140	2 copies to Meghan Scholnick at North	0.00	0.00000						0.00
	150	2 copies to Mallory Fuessle at Canterbury	0.00	0.00000						0.00
1031700738	05	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	06/06/2017	06/05/2017	L	36.69
	100	9780689831874 Bear Snores On	1.00	14.39000	Ea					14.39
	110	9780152062439 Daniel's Pet/Daniel y su mascota	2.00	3.16000	Ea					6.32
	120	9780590450928 La Semilla de Zanahoria	1.00	3.19000	Ea					3.19
	130	9781582462035 Mi Enemiga Secreta (My Secret Bully)	1.00	12.79000	Ea					12.79

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1031700738										
******CONTINUED******										
	140	Shipping	1.00	0.00000	Ea					0.00
	150	Approved by Amy Mosquera	0.00	0.00000						0.00
	160	Mallory Fuessle - Canterbury	0.00	0.00000						0.00
1031700739	06	DISCOVER004 Discovery Center Museum of Rock	Field Trip for Bilingual Parent Advisory Council			HISTORY	06/07/2017	06/06/2017	C	125.00
	100	Self Guided Tour - Children	13.00	5.00000	Ea					65.00
	110	Self Guided Tour - Adults	10.00	5.00000	Ea					50.00
	120	Lunchroom Rental	1.00	10.00000	Ea					10.00
	130	Approved by Amy Mosquera	0.00	0.00000						0.00
	140	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700740	08	LAKESIDE000 Lakeside Legacy Foundation	Art Show - Lakeside Arts Park at the Dole			HISTORY	06/08/2017	06/08/2017	C	150.00
	100	Student Art Show - First Friday food costs	1.00	150.00000	Ea					150.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031700741	12	BENCHMAR000 Benchmark Education Co, LLC	Dual Language Supplies			OPEN	06/14/2017	06/12/2017	L	45.00
	100	9781583442760 Celebrations Around the World - 6 pack	1.00	40.00000	Ea					40.00
	110	Shipping	1.00	5.00000	Ea					5.00
	120	Approved by Amy Mosquera	0.00	0.00000						0.00
	130	Mallory Fuessle - Canterbury	0.00	0.00000						0.00
1031700742	14	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	06/28/2017	06/14/2017	L	488.82
	100	9780312643003 Rain Reign	6.00	13.59000	Ea					81.54
	110	9780688162801 Molly's Pilgrim	6.00	3.19000	Ea					19.14
	120	9781880507193 Gilberto y el viento	6.00	5.59000	Ea					33.54
	130	9780805054798 Knots on a Counting Rope	6.00	6.39000	Ea					38.34
	140	9780140557589 La verdadera historia de los tres cerditos! (The True Story of	6.00	7.19000	Ea					43.14

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1031700742										
******CONTINUED******										
	150	9780061992278 One and Only Ivan		6.00	6.39000	Ea				38.34
	160	9781582460895 Oye, Hormiguita		6.00	6.39000	Ea				38.34
	170	9781622637447 Si! Somos Latinios: Yes! We are Latinos		6.00	11.96000	Ea				71.76
	180	9780679874720 Sweet Clara and the Freedom Quilt		6.00	6.39000	Ea				38.34
	190	9780152026080 Waiting for Wings		6.00	14.39000	Ea				86.34
	200	Shipping		1.00	0.00000	Ea				0.00
	210	Distribution: 2 copies of each title to:		0.00	0.00000					0.00
	220	Mallory Fuessle - Canterbury		0.00	0.00000					0.00
	230	Monica Diaz - Coventry		0.00	0.00000					0.00
	240	Meghan Scholnick - North		0.00	0.00000					0.00
	250	Approved by Amy Mosquera		0.00	0.00000					0.00
	260	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031700743	14	BARNES &001 Barnes & Noble	Dual Language Supplies			OPEN	06/28/2017	06/14/2017	L	52.51
	100	9781933718002 Kissing Hand		1.00	14.36000	Ea				14.36
	110	9780399252969 The Mitten		1.00	14.39000	Ea				14.39
	120	9780764100314 Opposites: Los Contrarios		6.00	3.96000	Ea				23.76
	130	Free Shipping		10.00	0.00000	Ea				0.00
	135	Per Quote #555299		0.00	0.00000					0.00
	140	All books to: Mallory Fuessle - Canterbury		0.00	0.00000					0.00
	150	Approved by Amy Mosquera		0.00	0.00000					0.00
1031700744	26	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 8 - LMS - McAvoy			HISTORY	06/23/2017	05/26/2017	C	19.44
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4 McAvoy - Grade 8 - LMS		1.00	19.44000	EA	1467043			19.44
1031700745	15	WALMART 000 Walmart	Dual Language Supplies			OPEN	06/15/2017	06/15/2017	L	400.00

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1031700745										
******CONTINUED******										
	100	Misc Supplies for Dual Language not to Exceed $400		1.00	400.00000 Ea					400.00
	105	Items for Summer School to include, but not limited to: refreshments,		0.00	0.00000					0.00
	110	Approved by Amy Mosquera		0.00	0.00000					0.00
	120	Please call Amy Mosquera when PO is ready so she can come get the Walmart		0.00	0.00000					0.00
1031800000	22	NORTHWES015 Northwest Evaluation Assoc.	2017-18 Assessments			OPEN	05/22/2017	05/22/2017	L	92,500.00
	100	Web-Based MAP for Primary Grades		2,000.00	12.50000 Ea					25,000.00
	110	Web-Based MAP Math, Reading & Language		5,400.00	12.50000 Ea					67,500.00
	120	Web-Based Spanish Math Supplement		100.00	0.00000 Ea					0.00
	130	Shipping		1.00	0.00000 Ea					0.00
	140	Brenda Cox - CORE		0.00	0.00000					0.00
1031800001	07	HOUCHEN 000 Houchen Bindery Ltd	2017-18 Rebinds			REV HIST	06/28/2017	06/07/2017	L	205.20
	100	Textbook Rebind		24.00	8.55000 Ea					205.20
	110	Shipping Included		1.00	0.00000 Ea					0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031800001	07	HOUCHEN 000 Houchen Bindery Ltd	2017-18 Rebinds			OPEN	06/28/2017	06/07/2017	L	2,111.85
	100	Textbook Rebind		247.00	8.55000 Ea					2,111.85
	110	Shipping Included		1.00	0.00000 Ea					0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031800002	22	PROJECT 001 Project Lead The Way, Inc	2018-18 PLTW renewal			OPEN	06/27/2017	05/22/2017	C	6,750.00
	100	2015-16 PLTW Launch Participation Fee For: Canterbury (Invoice # 97140),		9.00	750.00000 Ea					6,750.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031800003	08	OFFICE D002 Office Depot-Catalog Orders	2017-18 Office Supplies - Curriculum Office			OPEN	06/22/2017	06/08/2017	L	102.06
	100	Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000		2.00	21.93000 BX	364364				43.86

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1031800003										
******CONTINUED******										
	110	Pacon(R) Chart Pad, 24 x 32, 2-Hole Top Punched, 1 Ruled, 70 Sheets Kathi Black - Dept of Student Learning - CORE	6.00	9.70000	EA	329869				58.20
1031800004	08	SCHOOL S001 School Specialty, Inc	2017-18 Office Supplies - Curriculum Office			OPEN	06/23/2017	06/08/2017	L	57.62
	100	BATTERIES AA ENERGIZER MAX PACK OF 36	1.00	23.66000	EA	1468115				23.66
	110	CLIP BINDER MED 1 1/4'' BLACK PACK OF 12 - SCHOOL SMART	5.00	1.42000	EA	032400				7.10
	120	POST-IT FLAG 1/2 4/BRTCLRS W/35 FLAGS/ DISPENSER	2.00	4.21000	EA	038709				8.42
	130	POST-IT FLAG 1/2 4/COLRS W/35 FLAGS/ DISPENSER Kathi Black - Dept of Student Learning - CORE	4.00	4.61000	EA	038708				18.44
1031800005	01	ZIEGLER'001 Ziegler's Ace Hardware	2017-18 Science Supplies - Elementary			OPEN	06/19/2017	06/01/2017	L	100.00
	100	Misc Science Supplies not to exceed $100.00	1.00	100.00000	Ea					100.00
	110	Lynn Weber - Operations	0.00	0.00000						0.00
1031800006	01	WALMART 000 Walmart	2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	250.00
	100	Misc Science Supplies not to exceed $250.00	1.00	250.00000	Ea					250.00
	110	Lynn Weber - Operations	0.00	0.00000						0.00
1031800007	01	WALMART 000 Walmart	2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	400.00
	100	Misc Science Supplies not to exceed $400.00	1.00	400.00000	Ea					400.00
	110	Lynn Weber - Operations	0.00	0.00000						0.00
1031800008	01	WALMART 000 Walmart	2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	300.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800008											
******CONTINUED******											
	100	Misc Science Supplies not to exceed $300.00		1.00	300.00000	Ea					300.00
	110	Lynn Weber - Operations		0.00	0.00000						0.00
1031800009	01	MENARDS 002 Menards		2017-18 Science Supplies - Elementary			OPEN	06/19/2017	06/01/2017	L	100.00
	100	Misc Science Supplies not to exceed $100.00		1.00	100.00000	Ea					100.00
	110	Lynn Weber - Operations		0.00	0.00000						0.00
1031800010	01	SAM'S CL001 Sam's Club		2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	200.00
	100	Misc Science Supplies not to exceed $200.00		1.00	200.00000	Ea					200.00
	110	Lynn Weber - Operations		0.00	0.00000						0.00
1031800011	01	SAM'S CL001 Sam's Club		2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	300.00
	100	Misc Science Supplies not to exceed $300.00		1.00	300.00000	Ea					300.00
	110	Lynn Weber - Operations		0.00	0.00000						0.00
1031800012	01	SAM'S CL001 Sam's Club		2017-18 Science Supplies - Elementary			OPEN	06/13/2017	06/01/2017	L	500.00
	100	Misc Science Supplies not to exceed $500.00		1.00	500.00000	Ea					500.00
	110	Lynn Weber - Operations		0.00	0.00000						0.00
1031800013	01	GENESIS 000 Genesis Education, Inc		2017-18 Science Supplies - Elementary			OPEN	06/21/2017	06/01/2017	L	1,203.25
		Please ship and invoice on or after July 1, 2017									
	100	JOP Jumbo Owl Pellets 2" and Up		495.00	2.35000	Ea					1,163.25
	110	Shipping and Handling		1.00	40.00000	Ea					40.00
	120	Lynn Weber - Operations		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800014	01	CAROLINA001 Carolina Biological Supply	2017-18 Science Supplies - Elementary			OPEN	06/19/2017	06/01/2017	L	1,970.10
		Shipment and Invoicing must be on or after July 1, 2017								
	100	972832 16 qt. potting soil		54.00	9.95000 Ea					537.30
	110	971927 Wis. Fast Plant seeds 200		39.00	26.95000 Ea					1,051.05
	120	624024 Forceps		55.00	2.25000 Ea					123.75
	130	Shipping and Handling		1.00	258.00000 Ea					258.00
	140	Lynn Weber - Operations		0.00	0.00000					0.00
1031800015	18	SCOTT FO000 Scott Foresman/Addison Wesley	2017-18 D'NEALIAN WOODS CREEK			OPEN	06/19/2017	05/18/2017	L	1,552.07
		Order and Invoice can not be received until on or after July 1, 2017								
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		101.00	13.97000 Ea					1,410.97
	140	SHIPPING		1.00	141.10000 Ea					141.10
	150	MELISSA LASHELLE FOR 3RD GRADE D'NEALIAN HANDWRITING-WOODS CREEK		0.00	0.00000					0.00
1031800016	18	SCOTT FO000 Scott Foresman/Addison Wesley	2017-18 D'NEALIAN SOUTH			OPEN	06/19/2017	05/18/2017	L	1,044.96
		Order and Invoice can not be received until on or after July 1, 2017								
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		68.00	13.97000 Ea					949.96
	140	SHIPPING		1.00	95.00000 Ea					95.00
	150	BECCA ADAMS FOR 3 D'NEALIAN HANDWRITING-SOUTH		0.00	0.00000					0.00
	160	ORDER INCLUDES 3-3RD GRADE BOOKS FOR ASPIRE		0.00	0.00000					0.00
1031800017	10	SCHOOL S001 School Specialty, Inc	2017-18 FUSE Supplies - Middle School			OPEN	06/23/2017	06/10/2017	L	83.70
	100	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD		18.00	4.65000 EA		042108			83.70
		Jen Liebenow - RBMS								
1031800018	10	LEGO EDU000 LEGO Education North America	2017-18 FUSE Supplies - Middle School			OPEN	06/28/2017	06/10/2017	L	4,819.78
	100	5003400 Lego Mindstorms EV3		12.00	389.95000 Ea					4,679.40
	110	Shipping		1.00	140.38000 Ea					140.38

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
1031800018										
******CONTINUED******										
	120	Jen Liebenow - RBMS		0.00	0.00000					0.00
1031800019	10	SPARKFUN000 SparkFun Electronics	2017-18 FUSE Supplies - Middle School			OPEN	06/27/2017	06/10/2017	L	366.00
	100	COM-12062 ROHS LED Bulbs		9.00	2.95000 Ea					26.55
	110	PRT-00338 CR2032 coin cell battery		90.00	1.95000 Ea					175.50
	120	DEV-11020 ROHS Arduino board		3.00	24.95000 Ea					74.85
	130	PRT-12002 ROHS Large Bread Board		18.00	4.95000 Ea					89.10
	140	Free Shipping over $75.00		1.00	0.00000 Ea					0.00
	150	Jen Liebenow - RBMS		0.00	0.00000					0.00
1031800020	10	HOBBY LO001 Hobby Lobby	2017-18 FUSE Supplies - Middle School			OPEN	06/13/2017	06/10/2017	L	320.00
	100	Not to Exceed $320.00 (1 Silhouette Cameo and 1 Silhouette Cameo cutting		1.00	320.00000 Ea					320.00
	110	Lynn Weber - Operations for Middle School FUSE		0.00	0.00000					0.00
1031800021	10	HOBBY LO001 Hobby Lobby	2017-18 FUSE Supplies - Middle School			OPEN	06/13/2017	06/10/2017	L	320.00
	100	Not to Exceed $320.00 (1 Silhouette Cameo and 1 Silhouette Cameo cutting		1.00	320.00000 Ea					320.00
	110	Lynn Weber - Operations for Middle School FUSE		0.00	0.00000					0.00
1031800022	10	HOBBY LO001 Hobby Lobby	2017-18 FUSE Supplies - Middle School			OPEN	06/13/2017	06/10/2017	L	320.00
	100	Not to Exceed $320.00 (1 Silhouette Cameo and 1 Silhouette Cameo cutting		1.00	320.00000 Ea					320.00
	110	Lynn Weber - Operations for Middle School FUSE		0.00	0.00000					0.00
1031800023	10	WALMART 000 Walmart	2017-18 FUSE Supplies - Middle School			OPEN	06/13/2017	06/10/2017	L	100.00
	100	Misc. Supplies not to Exceed $100.00 (5 laser pointers and 24 handheld mirrors		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
1031800023											
******CONTINUED******											
	110	Lynn Weber - Operations for Middle School FUSE		0.00	0.00000						0.00
1031800024	09	SCHOOL S001 School Specialty, Inc		2017-18 Math Supplies - Middle School			OPEN	06/23/2017	06/09/2017	L	1,776.55
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH CROSS RULED 50 SHEETS PACK OF 4		11.00	17.05000	EA	1467044				187.55
	110	CLOTHESPINS SPRING PACK OF 50		5.00	2.21000	EA	1006317				11.05
	120	ERASER DRY ERASE MAGENTIC SCHOOL SMART		690.00	0.33000	EA	084465				227.70
	130	INDEX CARD 3X5 NARROW RULE ASST COLORS PACK OF 100 - SCHOOL SMART		52.00	0.55000	EA	088711				28.60
	140	INDEX CARD 3X5 NARROW RULE ASST COLORS PACK OF 100 - SCHOOL SMART		10.00	0.55000	EA	088711				5.50
	150	INDEX CARD 4X6 PLAIN WHITE PACK OF 100 - SCHOOL SMART		40.00	0.55000	EA	088712				22.00
	160	MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		130.00	8.49000	EA	1333748				1,103.70
	170	PAPERCLIPS SMOOTH 2'' P/100 - SCHOOL SMART		24.00	0.44000	EA	084475				10.56
	180	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		22.00	0.15000	EA	084472				3.30
	190	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		12.00	1.64000	EA	1004997				19.68
	200	PENCIL COLOR 7'' 3.3MM S/12 SCHOOL SMART		22.00	0.63000	EA	245787				13.86
	210	PLAYDOH CLASSIC COLORS SET OF 4		8.00	2.51000	EA	1570849				20.08
	220	BRITES FILE BANDS PACK OF 50		1.00	1.71000	EA	089998				1.71
	230	SSTL ECONO SHEARS 8'' STRAIGHT - SCHOOL SMART		90.00	0.70000	EA	085007				63.00
	240	TAPE HIGHLAND 2600 MASKING 1IN X 60YD		27.00	1.17000	EA	040590				31.59
	250	THUMB TACKS-7/16'' HEAD PACK OF 100		9.00	0.63000	EA	1369864				5.67
	260	PAPER TRACING SAX 9X12 PAD 50 SHEETS		20.00	1.05000	EA	248200				21.00
		Lynn Weber - Operations for Middle School Math									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800025	09	STAPLES 000	Staples Advantage	2017-18 Math Supplies - Middle School & Elementary			OPEN	06/27/2017	06/09/2017	L	290.51
	100	412593 Model 18606STP 1/4" Grid Paper, Pads of 50, 6 pads/pkg		19.00	15.29000	Ea					290.51
	118	Free Shipping		1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations - For Middle School Math		0.00	0.00000						0.00
1031800026	09	EVERYDAY000	Everyday Learning Corp	2017-18 Math Supplies - Middle School			OPEN	06/26/2017	06/09/2017	L	43.36
	100	9781878817977 Number Line/Time Line (pkg of 3)		3.00	13.14000	Ea					39.42
	110	Shipping		1.00	3.94000	Ea					3.94
	120	Lynn Weber - Operations - For Middle School		0.00	0.00000						0.00
1031800027	09	ETA/CUIS002	ETA/Cuisenaire	2017-18 Math Supplies - Middle School			OPEN	06/26/2017	06/09/2017	L	1,697.61
	100	BD5522 Base Ten Rods (50/pkg)		20.00	2.52000	Ea					50.40
	110	BD4650-100 Cm Cubes (Rainbow), 100/set		1.00	1.04000	Ea					1.04
	120	BD5799 Dice, Dot, 4 each in R, G, W, 6-sided 36 in set		1.00	2.25000	Ea					2.25
	130	BD5783 Dice, Numeral, white 6-sided, 5/set		35.00	1.02000	Ea					35.70
	140	BD5786 Dice, Polyhedra, 5/set decahedron 10-sided		3.00	0.63000	Ea					1.89
	150	BD521 Econ yard/meterstick (set of 10)		2.00	12.35000	Ea					24.70
	160	BD9646-1 Geoboards, 7 pin, Reversible to Circle		17.00	0.82000	Ea					13.94
	170	BD4692 Graph Paper, 1 cm 100 sheets, 8 1/2 x 11 Class Data Pads		205.00	3.48000	Ea					713.40
	180	Marker Boards, 9" x 12", 10/set		19.00	12.07000	Ea					229.33
	190	BD2360 Marker Boards, Coordinate Grid, 10/pkg		8.00	13.29000	Ea					106.32
	200	BD1401 Playing Cards		108.00	0.60000	Ea					64.80
	210	BD5314A Protractor, set/20		8.00	2.96000	Ea					23.68
	220	BD4060 Quiet counters (2-color counters with red side/yellow side), 200		15.00	3.04000	Ea					45.60

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1031800027										
******CONTINUED******										
	230	BD40968 Stop Watches, Versatimer, 6/set		7.00	13.85000	Ea				96.95
	240	BD30305 String, Cotton 420 ft. 4 ply		11.00	1.02000	Ea				11.22
	250	BD9310 Volume Shapes-Relational Geosolids-14/set		8.00	6.33000	Ea				50.64
	260	BD42340 Double-sided Write "N" Wipe Coordinate Boards, Set of 10		5.00	18.95000	Ea				94.75
	270	BD550 Retractable Fiberglass Tape Measure		60.00	1.10000	Ea				66.00
	280	BD513 Flexible 12"/30 cm plastic ruler, set of 10		20.00	3.25000	Ea				65.00
	290	Free Shipping		1.00	0.00000	Ea				0.00
	300	Lynn Weber - Operations - for Middle School		0.00	0.00000					0.00
1031800028	09	D & H DI000 D & H Distributing Co	2017-18 Math Manipulatives - Elementary and Middle School			OPEN	06/26/2017	06/09/2017	L	3,108.29
	100	TI108TK		16.00	39.59000	Ea				633.44
	110	TI34 MULTVIEWTK		15.00	164.99000	Ea				2,474.85
	120	Free Shipping Over $2000		1.00	0.00000	Ea				0.00
	130	Lynn Weber - Operations		0.00	0.00000					0.00
1031800029	07	BEST BUY000 Best Buy Gov/EDLLC	2017-18 PE Supplies - Middle School			OPEN	06/28/2017	06/07/2017	L	435.60
	100	JBLFLIP4BLUAM - JBL Flip 4 Portable Bluetooth Speaker - Blue		1.00	99.00000	Ea				99.00
	110	JBLFLIP4TELAM - JBL Flip 4 Portable Bluetooth Speaker - Teal		1.00	99.00000	Ea				99.00
	120	JBLFLIP4GRYAM - JBL Flip 4 Portable Bluetooth Speaker - Gray		1.00	99.00000	Ea				99.00
	130	JBLFLIP4BLAKM - JBL Flip 4 Portable Bluetooth Speaker - Black		1.00	99.00000	Ea				99.00
	140	Shipping		1.00	39.60000	Ea				39.60
	150	Daniel Oziminski - LMS		0.00	0.00000					0.00
1031800030	07	SPORTINC000 Us Games	2017-18 PE Supplies			OPEN	06/27/2017	06/07/2017	L	339.18

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800030											
******CONTINUED******											
	100	US Games Curl-Up Mat		10.00	28.99000	Ea					289.90
	110	Shipping		1.00	49.28000	Ea					49.28
	120	John Krol - RBMS		0.00	0.00000						0.00
1031800031	07	ARBOR SC000	Arbor Scientific	2017-18 Science Supplies - Middle School			OPEN	06/26/2017	06/07/2017	L	889.59
	100	PS-7256 HeNe modulated laser		1.00	625.00000	Ea					625.00
	110	P2-7025 Laser voice transmission package		1.00	149.00000	Ea					149.00
	120	P2-7009 Smoke acrylic 4 lens set		1.00	99.00000	Ea					99.00
	130	Shipping		1.00	16.59000	Ea					16.59
	140	HBMS Science		0.00	0.00000						0.00
1031800032	06	SCHOOL S001	School Specialty, Inc	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/23/2017	06/06/2017	L	252.54
	100	BATTERIES C ENERGIZER MAX PACK OF 8 RBMS - 8th grade science teacher		18.00	14.03000	EA	1468117				252.54
1031800033	06	WALMART 000	Walmart	2017-18 Science Supplies - Middle School - 6th grade			REV HIST	06/13/2017	06/06/2017	L	450.00
	100	Misc Science Supplies Not to Exceed $450 Items to include: 27 packages of		1.00	450.00000	Ea					450.00
	110	Shipping		1.00	0.00000	Ea					0.00
1031800033	slm	WALMART 000	Walmart	2017-18 Science Supplies - Middle School - 6th grade			HISTORY	06/13/2017	06/06/2017	C	0.00
	100	Misc Science Supplies Not to Exceed $450 Items to include: 27 packages of		1.00	0.00000	Ea					0.00
	110	Shipping		1.00	0.00000	Ea					0.00
1031800033	slm	WALMART 000	Walmart	2017-18 Science Supplies - Middle School - 6th grade			REV HIST	06/13/2017	06/06/2017	L	450.00
	100	Misc Science Supplies Not to Exceed $450 Items to include: 27 packages of		1.00	450.00000	Ea					450.00
	110	Shipping		1.00	0.00000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800034	05	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions -Lundahl Middle School			OPEN	06/28/2017	06/05/2017	L	330.31
	100	New York Times Upfront		10.00	9.99000	Ea					99.90
	110	Scope		11.00	9.99000	Ea					109.89
	120	Action		10.00	9.49000	Ea					94.90
	130	Shipping		1.00	25.62000	Ea					25.62
	140	Please change address to: Lundahl Middle School, Attn: Lit Coach, 560		0.00	0.00000						0.00
1031800034	05	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions -Lundahl Middle School			REV HIST	06/28/2017	06/05/2017	L	281.86
	100	New York Times Upfront		8.00	9.99000	Ea					79.92
	110	Scope		11.00	9.99000	Ea					109.89
	120	Action		7.00	9.49000	Ea					66.43
	130	Shipping		1.00	25.62000	Ea					25.62
	140	Please change address to: Lundahl Middle School, Attn: Lit Coach, 560		0.00	0.00000						0.00
1031800035	05	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Bernotas			REV HIST	06/28/2017	06/05/2017	L	356.59
	100	New York Times Upfront		9.00	9.99000	Ea					89.91
	110	Scope		13.00	9.99000	Ea					129.87
	120	Action		11.00	9.49000	Ea					104.39
	130	Shipping		1.00	32.42000	Ea					32.42
	140	Please change address to: Richard Bernotas Middle School, Attn: Lit		0.00	0.00000						0.00
1031800035	05	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Bernotas			OPEN	06/28/2017	06/05/2017	L	366.58
	100	New York Times Upfront		10.00	9.99000	Ea					99.90
	110	Scope		13.00	9.99000	Ea					129.87
	120	Action		11.00	9.49000	Ea					104.39
	130	Shipping		1.00	32.42000	Ea					32.42
	140	Please change address to: Richard Bernotas Middle School, Attn: Lit		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
1031800036	05	SCHOLAST003 Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Beardsley Middle School				OPEN	06/28/2017	06/05/2017	L	346.70
	100	New York Times Upfront	10.00	9.99000	Ea						99.90
	110	Scope	13.00	9.99000	Ea						129.87
	120	Action	9.00	9.49000	Ea						85.41
	130	Shipping	1.00	31.52000	Ea						31.52
	140	Please change address to: Hannah Beardsley Middle School, Attn: Lit	0.00	0.00000							0.00
1031800037	05	WARDS NA000 Wards Natural Science	2017-18 Science Supplies - Middle School - 7th grade				OPEN	06/27/2017	06/05/2017	C	720.60
	100	4700302-672 Sodium Polyacrylate Solution 500 grams powder	3.00	40.85000	Ea						122.55
	110	4070163-416 Dialysis Tubing 30 meters length	9.00	66.45000	Ea						598.05
	120	Free Shipping Over $100	1.00	0.00000	Ea						0.00
	130	Annette Rafferty - LMS	0.00	0.00000							0.00
1031800038	04	WARDS NA000 Wards Natural Science	2017-18 Science Supplies - Middle School - 6th grade				OPEN	06/27/2017	06/04/2017	L	2,236.95
	100	181720 50 mL graduated cylinder (case of 24)	9.00	131.55000	Ea						1,183.95
	110	156084 Ohaus primer balance	27.00	39.00000	Ea						1,053.00
	120	Free Shipping Over $100	1.00	0.00000	Ea						0.00
	130	Distribution: Item #181720 3 to each middle school - 6th grade science	0.00	0.00000							0.00
	140	Item #156084 9 to each middle school - 6th grade science teacher	0.00	0.00000							0.00
1031800039	04	FLINN SC000 Flinn Scientific, Inc	2017-18 Science Supplies - Middle School - 6th grade				OPEN	06/19/2017	06/04/2017	L	854.91
		Order and Invoice can not be received until on or after July 1, 2017									
	100	AP5002 Fossil Collection, Introductory	9.00	34.90000	Ea						314.10
	110	AP5336 Bottle, Dropping, Glass, Square, Barnes, Economy	198.00	1.86000	Ea						368.28
	120	GP2040 Cylinder, Borosilicate Glass, Plastic Base, 10 mL Pk	2.00	161.70000	Ea						323.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800039											
******CONTINUED******											
	130	Free Shipping per Quote #20694		1.00	0.00000	Ea					0.00
	135	Less 15% discount per quote #20694		1.00	-150.87000	Ea					-150.87
	140	Distribution:		0.00	0.00000						0.00
	150	Item #AP5002 - 3 each to LMS, HBMS, & RBMS 6th grade science teacher		0.00	0.00000						0.00
	160	ITEM #AP5336 - 99 each to LMS & HBMS 6th grade science teacher		0.00	0.00000						0.00
	170	ITEM #GP2040 - each to LMS & HBMS 6th grade science teacher		0.00	0.00000						0.00
1031800040	04	VERNIER 000	Vernier Software & Technology L	2017-18 Science Supplies - Middle School - 6th grade			REV HIST	06/27/2017	06/04/2017	L	904.80
	100	TMP-BTA Go! Temp Teacher Pack		30.00	29.00000	Ea					870.00
	110	Shipping		1.00	34.80000	Ea					34.80
	120	Distribution as follows:		0.00	0.00000						0.00
	130	26- LMS 6th grade science teacher		0.00	0.00000						0.00
	140	27 - HBMS 6th grade science teacher		0.00	0.00000						0.00
	150	27 - RBMS 6th grade science teacher		0.00	0.00000						0.00
1031800040	04	VERNIER 000	Vernier Software & Technology L	2017-18 Science Supplies - Middle School - 6th grade			OPEN	06/27/2017	06/04/2017	L	904.80
	100	TMP-BTA		30.00	29.00000	Ea					870.00
	110	Shipping		1.00	34.80000	Ea					34.80
	120	Distribution as follows:		0.00	0.00000						0.00
	130	10 - LMS 6th grade science teacher		0.00	0.00000						0.00
	140	10 - HBMS 6th grade science teacher		0.00	0.00000						0.00
	150	10 - RBMS 6th grade science teacher		0.00	0.00000						0.00
1031800041	04	VERNIER 000	Vernier Software & Technology L	2017-18 Science Supplies - Middle School - 7th Grade			REV HIST	06/21/2017	06/04/2017	L	4,336.80
		Please ship and invoice on or after July 1, 2017									
	100	TMP-BTA Go Temp		30.00	29.00000	Ea					870.00
	110	LA-BTA Light Sensor		60.00	55.00000	Ea					3,300.00
	120	Shipping		1.00	166.80000	Ea					166.80
	130	Annette Rafferty - 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
1031800041	04	VERNIER 000 Vernier Software & Technology L	2017-18 Science Supplies - Middle School - 7th Grade			OPEN	06/21/2017	06/04/2017	L	4,336.80
		Please ship and invoice on or after July 1, 2017								
	100	TMP-BTA Go Temp	30.00	29.00000	Ea					870.00
	110	LS-BTA Light Sensor	60.00	55.00000	Ea					3,300.00
	120	Shipping	1.00	166.80000	Ea					166.80
	130	Annette Rafferty - LMS	0.00	0.00000						0.00
1031800042	04	FLINN SC000 Flinn Scientific, Inc	2017-18 Science Supplies - Middle School - 7th grade			OPEN	06/19/2017	06/04/2017	L	7,353.71
		Order and Invoice can not be received until on or after July 1, 2017								
	100	ML1377 Plastic cover slips 100 per box	10.00	3.95000	Ea					39.50
	110	ML1381 Glass slides 72	6.00	10.35000	Ea					62.10
	120	10036 Iodine Solutino Lugel's 100 ml	9.00	6.20000	Ea					55.80
	130	OB2163 Electronic scales	18.00	122.22000	Ea					2,199.96
	140	AP2297 100 ml graduated cylinder set of 12	9.00	124.69000	Ea					1,122.21
	150	470300-450 Bromotymol Blue 500 ml	9.00	8.65000	Ea					77.85
	160	GP 2042 25 ml graduated cylinder glass plastic base package of 30	30.00	169.80000	Ea					5,094.00
	165	Less 15% per quote #20694	1.00	-1,297.71000	Ea					-1,297.71
	170	Free Shipping per Quote #20694	1.00	0.00000	Ea					0.00
	180	Annette Rafferty - LMS	0.00	0.00000						0.00
1031800043	04	FLINN SC000 Flinn Scientific, Inc	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/28/2017	06/04/2017	L	3,589.89
	100	GP9223 250 ml beaker	48.00	10.10000	Ea					484.80
	110	GP9226 1000 ml beaker	10.00	27.40000	Ea					274.00
	120	SE039 Hot vessel gripping device	42.00	18.55000	Ea					779.10
	130	AP1032 Portable laboratory burner	10.00	53.19000	Ea					531.90
	140	AP1493 Conductivity sensor	8.00	22.50000	Ea					180.00
	150	AP2220 1-hole stopper	1.00	13.60000	Ea					13.60
	160	OB2164 Electronic balance	16.00	122.50000	Ea					1,960.00
	165	15% discount per quote #20694	1.00	-633.51000	Ea					-633.51
	170	Free Shipping per Quote #20694	1.00	0.00000	Ea					0.00
	180	RBMS - 8th grade science teacher	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800044	04	EDUCATIO007	Educational Innovations Inc	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/21/2017	06/04/2017	L	1,608.13
		Please ship and invoice on or after July 1, 2017									
	100	DEN-40 Density Set		18.00	21.95000	Ea					395.10
	110	BU-100 Bubble Tube Set		12.00	39.95000	Ea					479.40
	120	SM-100A Soda Bottle Platforms		3.00	18.95000	Ea					56.85
	130	BLK-100 Ice Melting Bloack		24.00	22.95000	Ea					550.80
	140	Shipping		1.00	125.98000	Ea					125.98
	150	RBMS - 8th grade science teacher		0.00	0.00000						0.00
1031800045	04	VERNIER 000	Vernier Software & Technology L	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/21/2017	06/04/2017	C	3,369.60
		Please ship and invoice on or after July 1, 2017									
	100	TMP-BTA Temp Probe		30.00	29.00000	Ea					870.00
	110	MD-BTD Motion Sensor		30.00	79.00000	Ea					2,370.00
	120	Shipping		1.00	129.60000	Ea					129.60
	130	RBMS - 8th grade science teacher		0.00	0.00000						0.00
1031800046	04	ARBOR SC000	Arbor Scientific	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/21/2017	06/04/2017	L	1,380.50
		Please ship and invoice on or after July 1, 2017									
	100	P4-1987 Hall carriages		10.00	12.95000	Ea					129.50
	110	33-0630 Ball and ring set		5.00	12.00000	Ea					60.00
	120	44-1090 Speed bussies 3 red and 3 blue		6.00	8.50000	Ea					51.00
	130	01-3900 Wind up tape measures		14.00	10.00000	Ea					140.00
	140	meter sticks packs of six		7.00	16.00000	Ea					112.00
	150	06-3008 600 mL beakers six pack		2.00	24.00000	Ea					48.00
	160	06-3011-01 400 mL 12 pack		1.00	38.00000	Ea					38.00
	170	PX-1043 Hot Plate		20.00	35.00000	Ea					700.00
	180	Shipping		1.00	102.00000	Ea					102.00
	190	RMS - 8th grade science teacher		0.00	0.00000						0.00
1031800047	12	VERNIER 000	Vernier Software & Technology L	2017-18 FUSE Supplies - Middle School			OPEN	06/27/2017	06/12/2017	L	520.50
	100	KW-BMX Windmill Tower		1.00	109.00000	Ea					109.00
	110	KW-BDC Blades		3.00	119.00000	Ea					357.00
	120	Shipping		1.00	54.50000	Ea					54.50

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1031800047										
******CONTINUED******										
	130	Jen Liebenow - RBMS	0.00	0.00000						0.00
1031800048	09	HOUGHTON005 Houghton Mifflin Harcourt	2017-18 Math - Elementary - Teacher Editions for New			OPEN	06/28/2017	06/09/2017	L	11,088.67
	100	Math Expressions Teacher Editions for Grades 3 & 5 per Attached Quote Quote	1.00	10,535.55000	Ea					10,535.55
	110	Shipping	1.00	553.12000	Ea					553.12
	120	Lynn Weber - Operations	0.00	0.00000						0.00
1031800049	28	HOUGHTON005 Houghton Mifflin Harcourt	2017-18 Math Expressions Supplies - South			OPEN	06/21/2017	05/28/2017	L	272.66
		Please ship and invoice on or after July 1, 2017								
	100	9780544056763 Houghton Mifflin Harcourt Math Expressions 2-Dimensional Shapes,,	15.00	4.05000	Ea					60.75
	110	9780544056893 Houghton Mifflin Harcourt Math Expressions 3-Dimensional Shapes,	15.00	12.40000	Ea					186.00
	120	Shipping	1.00	25.91000	Ea					25.91
	130	Per Quote # 006242268	0.00	0.00000						0.00
	140	Julie Haislip - South	0.00	0.00000						0.00
1031800050	13	FASTBRID000 FastBridge Learning LLC	2017-18 Social Emotional Screener			OPEN	06/28/2017	06/13/2017	L	9,400.00
	100	FAST Subscriptiong - Behavior only pricing	4,700.00	2.00000	Ea					9,400.00
	110	Kristin Schmidt - Dept of Student Learning klschmidt@d47.org	0.00	0.00000						0.00
1031800051	01	DELTA ED000 Delta Education LLC	2017-18 Science - Elementary Restock Units			OPEN	06/28/2017	06/01/2017	L	22,981.46
	100	Kdgn - 5 Science Restock units per attached sheets	1.00	20,519.16000	Ea					20,519.16
	110	Shipping	1.00	2,462.30000	Ea					2,462.30
	120	Lynn Weber - Operations	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800052	09	ETA/CUIS002 ETA/Cuisenaire	2017-18 Math Supplies - Elementary			OPEN	06/28/2017	06/09/2017	L	10,433.62
	100	Misc Math Supplies Per Attached Sheet		1.00	10,433.62000 Ea					10,433.62
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Lynn Weber - Operations - For Elementary Math		0.00	0.00000					0.00
1031800054	14	NASCO 001 Nasco	2017-18 Math Supplies - Elementary			OPEN	06/27/2017	06/14/2017	L	43.27
	100	Clock Stamp Set		4.00	8.75000 EA	TB16197T				35.00
	110	Shipping - Ground Service		1.00	8.27000					8.27
		Lynn Weber - Operations for Elementary Math								
1031800055	09	OFFICE D002 Office Depot-Catalog Orders	2017-18 Math Supplies - Elementary			OPEN	06/22/2017	06/09/2017	L	663.39
	100	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8		48.00	6.91000 PK	348359				331.68
	110	Office Depot(R) Brand White Inkjet/Laser Shipping Labels, 2 x 4,		36.00	3.15000 PK	612271				113.40
	120	Highmark Freezer And Sandwich Bags With Zipper Seal, 6 1/2 x 5 9/10, Box Of 50		110.00	0.95000 EA	767532				104.50
	130	Westcott(R) Meter Stick Ruler		19.00	5.99000 EA	279832				113.81
		Lynn Weber - Operations - For Elementary Math								
1031800056	18	SCOTT FO000 Scott Foresman/Addison Wesley	2017-18 D'NEALIAN NORTH			OPEN	06/19/2017	05/18/2017	L	1,014.22
		Order and Invoice can not be received until on or after July 1, 2017								
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		66.00	13.97000 Ea					922.02
	140	SHIPPING		1.00	92.20000 Ea					92.20
	150	CHRISTINA MORAN 3RD GRADE D'NEALIAN HANDWRITING-NORTH		0.00	0.00000					0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000					0.00
1031800057	18	SCOTT FO000 Scott Foresman/Addison Wesley	2017-18 D'NEALIAN INDIAN PRAIRIE			OPEN	06/19/2017	05/18/2017	L	1,536.70
		Order and Invoice can not be received until on or after July 1, 2017								
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		100.00	13.97000 Ea					1,397.00

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
1031800057											
******CONTINUED******											
	140	SHIPPING		1.00	139.70000	Ea					139.70
	150	ALI MITCHELL FOR 3RD GRADE D'NEALIAN HANDWRITING-INDIAN PRAIRIE		0.00	0.00000						0.00
1031800058	18	SCOTT FO000	Scott Foresman/Addison Wesley	2017-18 D'NEALIAN HUSMANN			OPEN	06/19/2017	05/18/2017	L	1,536.70
		Order and Invoice can not be received until on or after July 1, 2017									
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		100.00	13.97000	Ea					1,397.00
	140	SHIPPING		1.00	139.70000	Ea					139.70
	150	GUY SROMEK FOR 3RD GRADE D'NEALIAN HANDWRITING-HUSMANN		0.00	0.00000						0.00
1031800059	18	SCOTT FO000	Scott Foresman/Addison Wesley	2017-18 D'NEALIAN GLACIER RIDGE			OPEN	06/19/2017	05/18/2017	L	1,306.20
		Order and Invoice can not be received until on or after July 1, 2017									
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		85.00	13.97000	Ea					1,187.45
	135	(Order includes 9-3rd grade books for OASIS)		0.00	0.00000						0.00
	140	SHIPPING		1.00	118.75000	Ea					118.75
	150	STASIA GRUPER FOR 3RD GRADE D'NEALIAN HANDWRITING-GLACIER		0.00	0.00000						0.00
1031800060	17	SCOTT FO000	Scott Foresman/Addison Wesley	2017-18 D'NEALIAN COVENTRY			OPEN	06/19/2017	05/17/2017	L	1,029.59
		Order and Invoice can not be received until on or after July 1, 2017									
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		67.00	13.97000	Ea					935.99
	140	SHIPPING		1.00	93.60000	Ea					93.60
	150	ASSISTANT PRINCIPAL FOR 3RD GRADE D'NEALIAN HANDWRITING-COVENTRY		0.00	0.00000						0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000						0.00
1031800061	17	SCOTT FO000	Scott Foresman/Addison Wesley	2017-18 D'NEALIAN CANTERBURY			OPEN	06/19/2017	05/17/2017	L	722.25
		Order and Invoice can not be received until on or after July 1, 2017									
	130	0328211990 GRADE 3 STUDENT WORKBOOK (2008)		47.00	13.97000	Ea					656.59

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
1031800061											
******CONTINUED******											
	140	SHIPPING		1.00	65.66000	Ea					65.66
	150	KRISTEN CANNON FOR 3RD GRADE D'NEALIAN HANDWRITING-CANTERBURY		0.00	0.00000						0.00
	160	NO WORKBOOKS FOR DUAL LANGUAGE		0.00	0.00000						0.00
1031800062	19	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-CANT			OPEN	06/19/2017	05/19/2017	L	854.95
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 BEGINNING WRITERS - GRADE 1		105.00	1.69000	Ea					177.45
	102	WS132 EVERYDAY WRITERS - GRADES 2-5		120.00	1.59000	Ea					190.80
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		80.00	1.69000	Ea					135.20
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES		55.00	1.69000	Ea					92.95
	140	WS10411 MANUAL PARA ESCRITORES		105.00	1.59000	Ea					166.95
	150	SHIPPING		1.00	91.60000	Ea					91.60
	160	KRISTEN CANNON FOR GR 1-5 SPELLING-CANTERBURY		0.00	0.00000						0.00
1031800063	19	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-COV			HISTORY	06/19/2017	05/19/2017	C	1,240.51
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 BEGINNING WRITERS - GRADE 1		68.00	1.69000	Ea					114.92
	105	WS132 EVERYDAY WRITERS - GRADES 2-5		280.00	1.59000	Ea					445.20
	120	WS10402 QUICK WORDS PRACTICAL WRITING-GR 4 & 5		130.00	1.69000	Ea					219.70
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES		60.00	1.69000	Ea					101.40
	140	WS10411 MANUAL PARA ESCRITORES - GRADES 2-5		115.00	1.59000	Ea					182.85
	150	SHIPPING		1.00	176.44000	Ea					176.44
	160	LILLY SMITH FOR GR 1-5 SPELLING-COVENTRY		0.00	0.00000						0.00
1031800064	19	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-COV			OPEN	06/19/2017	05/19/2017	L	1,280.80
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 BEGINNING WRITERS - GRADE 1		68.00	1.69000	Ea					114.92
	105	WS132 EVERYDAY WRITERS - GRADES 2-5		280.00	1.59000	Ea					445.20

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800064											
******CONTINUED******											
	120	WS10402 QUICK WORDS PRACTICAL WRITING-GR 4 & 5		130.00	1.69000	Ea					219.70
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES		60.00	1.69000	Ea					101.40
	140	WS10411 MANUAL PARA ESCRITORES - GRADES 2-5		165.00	1.59000	Ea					262.35
	150	SHIPPING		1.00	137.23000	Ea					137.23
	160	LILLY SMITH FOR GR 1-5 SPELLING-COVENTRY		0.00	0.00000						0.00
1031800065	19	CURRICUL001 Curriculum Associates		2017-18 QUICK WORDS-GLACIER			OPEN	06/19/2017	05/19/2017	L	630.11
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		50.00	1.69000	Ea					84.50
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		120.00	1.59000	Ea					190.80
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		170.00	1.69000	Ea					287.30
	150	SHIPPING		1.00	67.51000	Ea					67.51
	160	STASIA GRUPER FOR GR 1-5 SPELLING-GLACIER RIDGE		0.00	0.00000						0.00
1031800066	19	CURRICUL001 Curriculum Associates		2017-18 QUICK WORDS-HUSMANN			OPEN	06/19/2017	05/19/2017	L	1,059.93
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		105.00	1.69000	Ea					177.45
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		220.00	1.59000	Ea					349.80
	120	WS10402 PRACTICAL WRITING-GR 4-5		248.00	1.69000	Ea					419.12
	150	SHIPPING		1.00	113.56000	Ea					113.56
	160	GUY SROMEK FOR GR 1-5 SPELLING-HUSMANN		0.00	0.00000						0.00
1031800067	19	CURRICUL001 Curriculum Associates		2017-18 QUICK WORDS-I.P.			OPEN	06/19/2017	05/19/2017	L	969.64
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		75.00	1.69000	Ea					126.75

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
1031800067											
******CONTINUED******											
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		215.00	1.59000	Ea					341.85
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		235.00	1.69000	Ea					397.15
	150	SHIPPING		1.00	103.89000	Ea					103.89
	160	ALI MITCHELL FOR GR 1-5 SPELLING-INDIAN PRAIRIE		0.00	0.00000						0.00
1031800068	19	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-NORTH			OPEN	06/19/2017	05/19/2017	L	1,664.77
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		125.00	1.69000	Ea					211.25
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		295.00	1.59000	Ea					469.05
	120	WS10402 QUICK WORDS PRACTICAL WRITING-GR 4 & 5		220.00	1.69000	Ea					371.80
	130	WS10404 MANUAL PARA ESCRITORES PRINCIPIANTES		50.00	1.69000	Ea					84.50
	140	WS10411 MANUAL PARA ESCRITORES		220.00	1.59000	Ea					349.80
	150	SHIPPING		1.00	178.37000	Ea					178.37
	160	ASST. PRINCIPAL FOR GR 1-5 SPELLING-NORTH		0.00	0.00000						0.00
1031800069	20	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-SOUTH			OPEN	06/19/2017	05/20/2017	L	388.66
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		73.00	1.69000	Ea					123.37
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		45.00	1.59000	Ea					71.55
	115	WS10402 PRACTICAL WRITING GRADES 4 & 5		90.00	1.69000	Ea					152.10
	150	SHIPPING		1.00	41.64000	Ea					41.64
	160	BECCA ADAMS FOR GR 1-5 SPELLING-SOUTH		0.00	0.00000						0.00
1031800070	20	CURRICUL001	Curriculum Associates	2017-18 QUICK WORDS-WEST			OPEN	06/19/2017	05/20/2017	L	1,007.36
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 QUICK WORDS BEGINNING WRITERS-GR 1		82.00	1.69000	Ea					138.58

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800070											
******CONTINUED******											
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		250.00	1.59000	Ea					397.50
	120	WS10402 PRACTICAL WRITING-GR 4 & 5		215.00	1.69000	Ea					363.35
	150	SHIPPING		1.00	107.93000	Ea					107.93
	160	KATHRYN CRUZ FOR GR 1-5 SPELLING-WEST		0.00	0.00000						0.00
1031800071	20	CURRICUL001 Curriculum Associates	2017-18 QUICK WORDS-WOODS CREEK				OPEN	06/19/2017	05/20/2017	L	555.22
		Shipment and Invoicing must be on or after July 1, 2017									
	100	WS10403 BEGINNING WRITERS - GRADE 1		26.00	1.69000	Ea					43.94
	110	WS132 QUICK WORDS EVERYDAY WRITERS-GR 2-5		231.00	1.59000	Ea					367.29
	115	WS10402 PRACTICAL WRITING - GRADES 4 & 5		50.00	1.69000	Ea					84.50
	150	SHIPPING		1.00	59.49000	Ea					59.49
	160	MELISSA LASHELLE FOR GR 1-5 SPELLING-WOODS CREEK		0.00	0.00000						0.00
1031800072	19	SCHOLAST010 Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Canterbury				OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea					165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea					165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea					165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea					235.50
	130	Storyworks		60.00	7.85000	Ea					471.00
	140	Shipping		1.00	120.15000	Ea					120.15
	150	Please change address to: Canterbury School, Attn: Lit Coach, 875		0.00	0.00000						0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000						0.00
1031800073	19	SCHOLAST010 Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Coventry				OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea					165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea					165.00

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
1031800073										
******CONTINUED******										
	115	Scholastic News - Grade 2		30.00	5.50000	Ea				165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea				235.50
	130	Storyworks		60.00	7.85000	Ea				471.00
	140	Shipping		1.00	120.15000	Ea				120.15
	150	Please change address to: Coventry School, Attn: Lit Coach, 820		0.00	0.00000					0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000					0.00
1031800074	19	SCHOLAST010 Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Glacier Ridge			OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea				165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea				165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea				165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea				235.50
	130	Storyworks		60.00	7.85000	Ea				471.00
	140	Shipping		1.00	120.15000	Ea				120.15
	150	Please change address to: Glacier Ridge School, Attn: Lit Coach, 1120		0.00	0.00000					0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000					0.00
1031800075	19	SCHOLAST010 Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Husmann			OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea				165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea				165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea				165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea				235.50
	130	Storyworks		60.00	7.85000	Ea				471.00
	140	Shipping		1.00	120.15000	Ea				120.15
	150	Please change address to: Husmann School, Attn: Lit Coach, 131 W.		0.00	0.00000					0.00
	160	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
1031800076	19	SCHOLAST010	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Indian Prairie			OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea					165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea					165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea					165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea					235.50
	130	Storyworks		60.00	7.85000	Ea					471.00
	140	Shipping		1.00	120.15000	Ea					120.15
	150	Please change address to: Indian Prairie School, Attn: Lit Coach, 651		0.00	0.00000						0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000						0.00
1031800077	19	SCHOLAST010	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - North			OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea					165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea					165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea					165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea					235.50
	130	Storyworks		60.00	7.85000	Ea					471.00
	140	Shipping		1.00	120.15000	Ea					120.15
	150	Please change address to: North Elementary School, Attn: Lit Coach,		0.00	0.00000						0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000						0.00
1031800078	19	SCHOLAST010	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - South			OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea					165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea					165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea					165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea					235.50
	130	Storyworks		60.00	7.85000	Ea					471.00
	140	Shipping		1.00	120.15000	Ea					120.15
	150	Please change address to South Elementary School, Attn: Lit Coach,		0.00	0.00000						0.00
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800079	19	SCHOLAST010	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - West				OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea						165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea						165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea						165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea						235.50
	130	Storyworks		60.00	7.85000	Ea						471.00
	140	Shipping		1.00	120.15000	Ea						120.15
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000							0.00
1031800080	19	SCHOLAST010	Scholastic Classroom Magazine	2017-18 Magazine Subscriptions - Woods Creek				OPEN	06/28/2017	05/19/2017	L	1,321.65
	100	Let's Find Out		30.00	5.50000	Ea						165.00
	110	Scholastic News - Grade 1		30.00	5.50000	Ea						165.00
	115	Scholastic News - Grade 2		30.00	5.50000	Ea						165.00
	120	Storyworks, Jr.		30.00	7.85000	Ea						235.50
	130	Storyworks		60.00	7.85000	Ea						471.00
	140	Shipping		1.00	120.15000	Ea						120.15
	160	KATHI BLACK - DEPT OF STUDENT LEARNING - CORE		0.00	0.00000							0.00
1031800081	23	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Dual Language Magazines-Cant.				OPEN	06/28/2017	05/23/2017	L	1,154.01
	100	Let's Find Out - Spanish		60.00	5.50000	Ea						330.00
	120	Que tal?		30.00	7.99000	Ea						239.70
	130	Ahora		30.00	7.99000	Ea						239.70
	140	El Sol		30.00	7.99000	Ea						239.70
	150	Shipping		1.00	104.91000	Ea						104.91
	170	Kathi Black - Department of Student Learning - CORE		0.00	0.00000							0.00
1031800082	23	SCHOLAST003	Scholastic Classroom Magazine	2017-18 Dual Language Magazines-Cov				OPEN	06/28/2017	05/23/2017	L	1,154.01
	100	Let's Find Out - Spanish		60.00	5.50000	Ea						330.00
	120	Que tal?		30.00	7.99000	Ea						239.70
	130	Ahora		30.00	7.99000	Ea						239.70

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
1031800082										
******CONTINUED******										
	140	El Sol		30.00	7.99000	Ea				239.70
	150	Shipping		1.00	104.91000	Ea				104.91
	170	Kathi Black - Department of Student Learning - CORE		0.00	0.00000					0.00
1031800083	23	SCHOLAST003 Scholastic Classroom Magazine	2017-18 Dual Language Magazines-North			OPEN	06/28/2017	05/23/2017	L	1,154.01
	100	Let's Find Out - Spanish		60.00	5.50000	Ea				330.00
	120	Que tal?		30.00	7.99000	Ea				239.70
	130	Ahora		30.00	7.99000	Ea				239.70
	140	El Sol		30.00	7.99000	Ea				239.70
	150	Shipping		1.00	104.91000	Ea				104.91
	170	Kathi Black - Department of Student Learning - CORE		0.00	0.00000					0.00
1031800084	18	SCHOOL S001 School Specialty, Inc	2017-18 SCIENCE SUPPLIES - ELEMENTARY			OPEN	06/23/2017	05/18/2017	L	2,228.05
	100	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		1,720.00	1.18000	EA	086769			2,029.60
	110	FOLDER 2PKT W/FASTNRS BLUE PACK OF 25 - SCHOOL SMART		49.00	4.05000	EA	084887			198.45
		Lynn Weber - Operations								
1031800085	17	MAGID GL000 Magid Glove and Safety Mfg Co L	2017-18 SCIENCE SUPPLIES-STOCK			OPEN	06/19/2017	05/17/2017	C	82.50
		Order and Invoice can not be received until on or after July 1, 2017								
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		50.00	1.65000	Ea				82.50
	110	FREE SHIPPING		1.00	0.00000	Ea				0.00
	120	LYNN WEBER - WAREHOUSE		0.00	0.00000					0.00
1031800086	17	MAGID GL000 Magid Glove and Safety Mfg Co L	2017-18 SCIENCE SUPPLIES-HBMS			OPEN	06/19/2017	05/17/2017	C	594.00
		Order and Invoice can not be received until on or after July 1, 2017								
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		360.00	1.65000	Ea				594.00
	110	FREE 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
1031800086										
******CONTINUED******										
	120	KENDELLE BARTON-BEARDSLEY	0.00	0.00000						0.00
1031800087	05	SCHOLAST010 Scholastic Classroom Magazine	2017-18 Art Magazine Subscription			OPEN	06/28/2017	06/05/2017	L	138.45
	100	Scholastic Art Magazine - 1 year subscription	14.00	8.99000	Ea					125.86
	110	Shipping and Handling	1.00	12.59000	Ea					12.59
	120	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031800088	10	WALMART 000 Walmart	2017-18 STEM Supplies - Elementary			OPEN	06/28/2017	06/10/2017	L	300.00
	100	Misc. STEM supplies not to exceed $300.00 Supplies include plastic wrap	1.00	300.00000	Ea					300.00
	110	Lynn Weber - Operations for Elementary STEM	0.00	0.00000						0.00
1031800089	10	MOUSER E000 Mouser Electronics, Inc	2017-18 STEM and FUSE Supplies			OPEN	06/28/2017	06/10/2017	L	155.79
	100	638-MV5491A Red, Green LED Lights	160.00	0.22000	Ea					35.20
	110	658-CR1220 3V Coin Battery (CR 1220)	185.00	0.56000	Ea					103.60
	120	1235006-GR 9 Volt Battery Clip	12.00	0.75000	Ea					9.00
	130	Shipping-UPS Ground	1.00	7.99000	Ea					7.99
	140	Lynn Weber - Operations for Elementary STEM and Middle School FUSE	0.00	0.00000						0.00
1031800090	14	SAM'S CL001 Sam's Club	2017-18 STEM Supplies - Elementary			OPEN	06/28/2017	06/14/2017	L	250.00
	100	Misc. STEM Supplies not to exceed $250 Items to purchase - 35 individual rolls	1.00	250.00000	Ea					250.00
	110	Lynn Weber - Operations for STEM Supplies	0.00	0.00000						0.00
1031800091	13	ULINE 000 Uline	2017-18 STEM Supplies - Elementary			OPEN	06/27/2017	06/13/2017	L	49.76
	100	S-17728 2.5 x 10" Zip Bags, pkg of 1000	1.00	39.00000	Ea					39.00

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1031800091										
******CONTINUED******										
	110	Shipping	1.00	10.76000	Ea					10.76
	120	Lynn Weber - Operations for STEM	0.00	0.00000						0.00
1031800092	13	STAPLES 001 Staples Advantage	2017-18 STEM Supplies for Elementary			OPEN	06/27/2017	06/13/2017	L	58.99
	100	205787 Lasko 655704 Multi Purpose Stanley Pivoting Blower Fan, Gray	1.00	58.99000	Ea					58.99
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations for Elementary STEM	0.00	0.00000						0.00
1031800093	11	WALMART 000 Walmart	2017-18 STEM Supplies for Elementary			OPEN	06/28/2017	06/11/2017	L	575.00
	100	Not to exceed $575 to purchase 750 hand warmers for STEM	1.00	575.00000	Ea					575.00
	110	Kathi Black - Dept of Student Learning - CORE	0.00	0.00000						0.00
1031800094	10	SCHOOL S001 School Specialty, Inc	2017-18 STEM Supplies for Elementary			OPEN	06/23/2017	06/10/2017	L	4,459.57
	100	BATTERY ALKALINE ENERGIZER MAX AAA PACK OF 24	9.00	16.04000	EA	1541437				144.36
	110	ANTIMICROBIAL HAND WIPES 5''X8'' 100/BX	8.00	7.93000	EA	1314977				63.44
	120	BAG 5# 11X5.25X3.375 BROWN PACK OF 100 - SCHOOL SMART	8.00	6.35000	EA	085626				50.80
	130	BAG STORAGE QUART ZIPLOC PACK OF 50 DVOCB003103	32.00	5.33000	EA	1473245				170.56
	140	BALL STYROFOAM 4 INCH PACK OF 12	10.00	13.01000	EA	247831				130.10
	150	CLAY MODELING SCHOOL SMART STANDARD ASST 5LB	45.00	3.06000	EA	086006				137.70
	160	CLIP BINDER SMALL 3/4'' PACK OF 12 - SCHOOL SMART	190.00	0.17000	EA	032397				32.30
	170	CLOTHESPINS SPRING PACK OF 50	29.00	2.21000	EA	1006317				64.09
	180	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	25.00	0.55000	EA	1506456				13.75

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
1031800094											
******CONTINUED******											
	190	CRAFT FLUFFS WHITE PACK OF 100		24.00	1.18000	EA	085914				28.32
	200	CUP,16OZ CLEAR PETE,CR		34.00	3.45000	EA	1119115				117.30
	210	DOWELS BIRCH 3/16'' PACK OF 10		25.00	1.71000	EA	406511				42.75
	220	GLUE STICK .74OZ WHITE P/12 SCHOOL SMART		22.00	2.01000	EA	1353957				44.22
	230	INDEX 90 LB WHITE 8 1/2X11 PACK OF 250		30.00	5.91000	EA	1495103				177.30
	240	MAGNETS BAR ALNICO 3''X3/8''X2/8'' PKG/2		8.00	4.24000	EA	130-7690				33.92
	250	PACKING BUBBLE 12''X10'		23.00	5.44000	EA	1068162				125.12
	260	PAINT TEMPERA YELLOW PINT SCHOOL SMART		12.00	1.05000	EA	1439167				12.60
	270	PAINT TEMPERA BLUE PINT SCHOOL SMART		18.00	1.05000	EA	1439162				18.90
	280	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		63.00	0.15000	EA	084472				9.45
	290	PAPERCLIPS SMOOTH 2'' P/100 - SCHOOL SMART		56.00	0.44000	EA	084475				24.64
	300	PIPE CLEANERS 12 ASST COLORS PACK OF 100		193.00	0.66000	EA	085819				127.38
	310	PLASTIC SOUP SPOON HEAVY/MEDIUM WEIGHT 100/BX WHITE		32.00	4.18000	EA	1309709				133.76
	320	POM PONS ASSORTED SIZE/COLOR SET OF 300		38.00	2.15000	EA	085928				81.70
	330	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 25		20.00	3.75000	EA	1485727				75.00
	340	SANDPAPER ECONOMY COARSE 9X10 PACK OF 50 PACK OF 50		4.00	16.04000	EA	1471024				64.16
	350	STICK ECONOMY CRAFT PACK OF 1000		33.00	3.74000	EA	085958				123.42
	360	STICKS JUMBO NATURAL PACK OF 500		1.00	4.54000	EA	085961				4.54
	370	TAPE W/DISPENSER 0.75 IN X 300 IN TRANSPARENT MMM105		185.00	1.08000	EA	040470				199.80
	380	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1000 IN PACK OF 24		4.00	34.08000	EA	1369038				136.32
	390	TAPE MEASURE 33FT/10M		2.00	4.65000	EA	090671				9.30
	400	TOOTHPICKS WOOD ROUND PACK OF 800		31.00	1.08000	EA	1006284				33.48
	410	WONDERFOAM 9X12 SHEETS ASST COLORS SET OF 10		4.00	1.84000	EA	207169				7.36
	420	DOMINOES COLOR DOMINOES		12.00	23.39000	EA	1389180				280.68

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
1031800094											
******CONTINUED******											
	430	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		22.00	1.64000	EA	1004997				36.08
	440	SLINKY ORIGINAL METAL		18.00	3.05000	EA	190-3131				54.90
	450	RULER WOOD BRASS EDGE 12IN - SCHOOL SMART		30.00	0.64000	EA	081903				19.20
	460	METERSTICK WOOD PLAIN END - SCHOOL SMART		12.00	1.94000	EA	081901				23.28
	470	GLUE TACKY ELMERS 8OZ CRAFTBOND		90.00	2.14000	EA	1366811				192.60
	480	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		274.00	2.53000	EA	1461990				693.22
	490	TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN		52.00	1.81000	EA	1461993				94.12
	500	TWINE 16 PLY .5 LB BALL		72.00	2.98000	EA	358934				214.56
	510	RUBBERBANDS SIZE 32 1/4LB		11.00	2.07000	EA	1071009				22.77
	520	RUBBERBANDS SIZE 64 1/4LB		1.00	2.07000	EA	1071013				2.07
	530	RUBBERBANDS SIZE 64 1LB		5.00	5.84000	EA	1070992				29.20
	540	BUCKET AND SPONGE ASSORTMENT SET		50.00	6.95000	EA	085851				347.50
	550	PAINT TEMPERA RED PINT SCHOOL SMART		11.00	1.05000	EA	1439173				11.55
		Lynn Weber - Operations for STEM supplies									
1031800095	10	CAROLINA000	Carolina Biological Supply Co	2017-18 STEM Supplies - Elementary			OPEN	06/26/2017	06/10/2017	L	642.25
	100	758610 Student Magnetic Field Demonstrator Value Pack		3.00	14.85000	Ea					44.55
	110	754934 Prism		2.00	10.95000	Ea					21.90
	120	754993 Handheld Mirror		15.00	14.41000	Ea					216.15
	130	745515 Thermometer		2.00	15.35000	Ea					30.70
	140	721603 100mL Graduated Cylinder		8.00	5.60000	Ea					44.80
	160	691634 Stethoscope		6.00	11.25000	Ea					67.50
	170	154683 UV Detecting Flashlight		3.00	50.25000	Ea					150.75
	180	736913 Medicine Dropper, Plastic, 1-mL Nipple, 3 1/2", pkg of 12		2.00	4.75000	Ea					9.50
	190	Shipping		1.00	56.40000	Ea					56.40
	200	Lynn Weber - Operations for Elementary STEM		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
1031800096	10	VEX ROBO000	VEX Robotics, Inc	2017-18 STEM Supplies - Elementary			OPEN	06/27/2017	06/10/2017	C	1,474.75
	100	228-3015	Smart Radio	100.00	12.99000	Ea					1,299.00
	110	228-3012	Color Sensor	1.00	24.99000	Ea					24.99
	120	228-3010	Touch LED	4.00	9.99000	Ea					39.96
	130	228-2536	Omni Wheel	1.00	9.99000	Ea					9.99
	140	228-3510	Rubber Shaft Collars	4.00	5.99000	Ea					23.96
	150	228-3506	Metal Shaft Base Pack	10.00	3.99000	Ea					39.90
	160	228-3504	4x Plate Base Pack	4.00	4.99000	Ea					19.96
	170	228-2785	USB Cable	1.00	4.99000	Ea					4.99
	180	Shipping		1.00	12.00000	Ea					12.00
	190	Lynn Weber - Operations for Elementary STEM		0.00	0.00000						0.00
1031800097	09	SCHOOL S001	School Specialty, Inc	2018-18 Math Supplies - Elementary			OPEN	06/23/2017	06/09/2017	L	10,664.87
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4		56.00	19.44000	EA	1467043				1,088.64
	110	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH CROSS RULED 50 SHEETS PACK OF 4		9.00	17.05000	EA	1467044				153.45
	120	ERASER DRY ERASE MAGENTIC SCHOOL SMART		2,298.00	0.33000	EA	084465				758.34
	130	FASTENER #2 1/2'' BX/100 - SCHOOL SMART		116.00	0.46000	EA	059946				53.36
	140	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART		518.00	0.69000	EA	1459417				357.42
	150	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART		37.00	4.50000	EA	084892				166.50
	160	GRAPH PPR 8.5X11 1'' SCHOOL SMART REAM		36.00	2.77000	EA	085280				99.72
	170	INDEX CARD 3X5 PLAIN WHITE PK/100 - SCHOOL SMART		120.00	0.34000	EA	088708				40.80
	180	INDEX CARD 4X6 PLAIN WHITE PACK OF 100 - SCHOOL SMART		53.00	0.55000	EA	088712				29.15
	190	MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		849.00	8.49000	EA	1333748				7,208.01
	200	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		38.00	1.50000	EA	084904				57.00
	210	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		91.00	0.15000	EA	084472				13.65

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
1031800097											
******CONTINUED******											
	220	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		42.00	1.64000	EA	1004997				68.88
	230	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		15.00	2.09000	EA	1396805				31.35
	240	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		15.00	2.09000	EA	1396805				31.35
	250	NOTES YELLOW 3X3 PK12 - SCHOOL SMART		181.00	2.10000	EA	084876				380.10
	260	POST-IT NOTE HIGHLAND YELLOW 1-1/2X2 PACK OF 12		18.00	1.21000	EA	042195				21.78
	270	STAMP PAD 3 X 4 BLACK - SCHOOL SMART		11.00	0.31000	EA	084906				3.41
	280	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER		63.00	1.08000	EA	040647				68.04
	290	YARDSTICK WOOD PLAIN END - SCHOOL SMART		53.00	0.64000	EA	081899				33.92
		Lynn Weber - Operations - For Elementary Math									
1031800098	10	EVERYDAY000 Everyday Learning Corp	2017-18 STEM Supplies - Elementary				OPEN	06/26/2017	06/10/2017	L	79.70
	100	9780076036271 Straws - 8" x 1/8" - 500/box		11.00	6.48000	Ea					71.28
	110	Shipping		1.00	8.42000	Ea					8.42
	120	Lynn Weber - Operations for Elementary STEM		0.00	0.00000						0.00
1031800099	10	NASCO 001 Nasco	2017-18 STEM Supplies - Elementary				OPEN	06/27/2017	06/10/2017	L	71.12
	100	Replica Diffraction Grating Slides		7.00	10.16000	EA	SB26512M				71.12
		Lynn Weber - Operations for Elementary STEM									
1031800100	10	PROJECT 001 Project Lead The Way, Inc	2017-18 STEM Supplies - Elementary				OPEN	06/27/2017	06/10/2017	L	1,947.00
	100	220-4487 3.1 Glider kit pkg of 40		33.00	59.00000	Ea					1,947.00
	110	Free Shipping		1.00	0.00000	Ea					0.00
	120	Lynn Weber - Operations for Elementary STEM		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
1031800101	10	ORIENTAL001 Oriental Trading Co.	2017-18 STEM Supplies - Elementary			OPEN	06/27/2017	06/10/2017	L	1,520.45
	100	IN-13673455 Value Glow Stick Bracelet Assortment, pkg of 100	24.00	21.99000	Ea					527.76
	110	IN-56/4025 DIY Paper Binoculars/12 pk	68.00	8.99000	Ea					611.32
	120	IN-24/1881 Transparent flashlights on a rope	13.00	7.99000	Ea					103.87
	140	IN-5/962 Jumbo Bright Easter Eggs	19.00	5.99000	Ea					113.81
	150	IN17/9 Balloons/pkg of 144	3.00	8.49000	Ea					25.47
	160	Shipping	1.00	138.22000	Ea					138.22
	170	Lynn Weber - Operations for Elementary STEM	0.00	0.00000						0.00
1031800102	10	JOHNNY'S000 Johnny's Selected Seeds	2017-18 STEM Supplies - Elementary			OPEN	06/28/2017	06/10/2017	L	178.00
	100	9596 2' Grow Light	2.00	79.00000	Ea					158.00
	110	Shipping	1.00	20.00000	Ea					20.00
	120	Lynn Weber - Operations for Elementary STEM	0.00	0.00000						0.00
1031800103	10	FLINN SC000 Flinn Scientific, Inc	2017-18 STEM Supplies - Elementary			OPEN	06/28/2017	06/10/2017	L	295.51
	100	FB1147 Ultraviolet detecting beads/pkg of 240	25.00	13.25000	Ea					331.25
	105	15% discount per quote number 20694	1.00	-49.69000	Ea					-49.69
	110	Shipping	1.00	13.95000	Ea					13.95
	120	Lynn Weber - Operations for Elementary STEM	0.00	0.00000						0.00
1031800104	25	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 South New Section			OPEN	06/23/2017	05/25/2017	L	56.01
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	2.00	2.57000	EA	085327				5.14
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	25.00	1.18000	EA	086769				29.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12	3.00	5.30000	EA	077281				15.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800104											
******CONTINUED******											
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.92000	EA	088713				0.92
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30
		South - M. Tatman for New 3rd Grade Section									
1031800105	25	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Indian Prairie New				OPEN	06/23/2017	05/25/2017	L	56.01
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	1.18000	EA	086769				29.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.92000	EA	088713				0.92
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30
		Indian Prairie - Jenna Brogan for New Grade 3 Section									
1031800106	25	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies Grade 3 Woods Creek New				OPEN	06/23/2017	05/25/2017	L	56.01
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	1.18000	EA	086769				29.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.92000	EA	088713				0.92

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
1031800106											
******CONTINUED******											
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30
		Woods Creek - April Ebert for Grade 3 New Section									
1031800107	25	SCHOOL S001 School Specialty, Inc		2017-18 Spelling Supplies - Grade 3 New Teacher Glacier			OPEN	06/23/2017	05/25/2017	L	56.01
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	1.18000	EA	086769				29.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.92000	EA	088713				0.92
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30
		Glacier Ridge - Lisa Kolasinski for New Grade 3 Section									
1031800108	25	SCHOOL S001 School Specialty, Inc		2017-18 Spelling Supplies - Grade 3 Woods Creek			OPEN	06/23/2017	05/25/2017	L	233.29
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	2.57000	EA	085327				20.56
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		120.00	1.18000	EA	086769				141.60
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.92000	EA	088713				3.68
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		8.00	1.65000	EA	085334				13.20
		Woods Creek - Deb Juliano for Grade 3 Spelling/									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800109	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 West			OPEN	06/23/2017	05/24/2017	L	45.76
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		4.00	2.57000	EA	085327				10.28
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		6.00	5.30000	EA	077281				31.80
	120	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.92000	EA	088713				3.68
		West - Brooke Beaudoin for Grade 3 Spelling									
1031800110	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 South			OPEN	06/23/2017	05/24/2017	L	104.22
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		4.00	2.57000	EA	085327				10.28
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		50.00	1.18000	EA	086769				59.00
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
	130	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.92000	EA	088713				1.84
	140	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		4.00	1.65000	EA	085334				6.60
		South - Jen Prendergast for Grade 3 Spelling									
1031800111	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 North			OPEN	06/23/2017	05/24/2017	L	295.86
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		10.00	2.57000	EA	085327				25.70
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		150.00	1.18000	EA	086769				177.00
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		13.00	5.30000	EA	077281				68.90
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		4.00	1.25000	EA	006471				5.00
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		3.00	0.92000	EA	088713				2.76
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		10.00	1.65000	EA	085334				16.50

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
1031800111											
******CONTINUED******											
		North - Terry Rouhandeh for Grade 3 Spelling									
1031800112	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Indian Prairie			OPEN	06/23/2017	05/24/2017	L	165.23
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		90.00	1.18000	EA	086769				106.20
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		7.00	5.30000	EA	077281				37.10
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.25000	EA	006471				3.75
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		3.00	0.92000	EA	088713				2.76
		Indian Prairie - Imhoff for Grade 3 Spelling									
1031800113	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Husmann			OPEN	06/23/2017	05/24/2017	L	226.00
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		8.00	1.65000	EA	085334				13.20
	110	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		115.00	1.18000	EA	086769				135.70
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		4.00	1.25000	EA	006471				5.00
	150	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.92000	EA	088713				3.68
		Husmann - Cheryl Thomas for Grade 3 Spelling									
1031800114	24	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Glacier Ridge			OPEN	06/23/2017	05/24/2017	L	72.12
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30

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
1031800114											
******CONTINUED******											
	110	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		31.00	1.18000	EA	086769				36.58
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		1.00	0.92000	EA	088713				0.92
		Glacier Ridge - Laura Gerke for Grade 3 Spelling									
1031800115	24	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Coventry				OPEN	06/23/2017	05/24/2017	L	256.35
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		10.00	2.57000	EA	085327				25.70
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		125.00	1.18000	EA	086769				147.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		11.00	5.30000	EA	077281				58.30
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.25000	EA	006471				3.75
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		5.00	0.92000	EA	088713				4.60
	150	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		10.00	1.65000	EA	085334				16.50
		Coventry - Himley for Grade 3 Spelling									
1031800116	24	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 3 Canterbury				OPEN	06/23/2017	05/24/2017	L	204.39
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		8.00	1.65000	EA	085334				13.20
	110	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	2.57000	EA	085327				20.56
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		100.00	1.18000	EA	086769				118.00
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		9.00	5.30000	EA	077281				47.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800116											
******CONTINUED******											
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.92000	EA	088713				3.68
	150	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
		Canterbury - Kathy Krystal for Grade 3 Spelling									
1031800117	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Kdgn				OPEN	06/23/2017	05/23/2017	L	105.18
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		61.00	1.13000	EA	085337				68.93
	110	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		29.00	1.25000	EA	006471				36.25
		Lynn Weber - Operations - Kdgn Spelling									
1031800118	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 North - New Section #2				OPEN	06/23/2017	05/23/2017	L	53.48
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	1.18000	EA	086769				29.50
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.34000	EA	088706				0.68
		North - New Teacher Section 2 for Grade 5 Spelling									
1031800119	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 North - New Section #1				OPEN	06/23/2017	05/23/2017	L	53.48
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	1.18000	EA	086769				29.50

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
1031800119											
******CONTINUED******											
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.34000	EA	088706				0.68
		North - New Teacher Section 1 for Grade 5 Spelling									
1031800120	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Coventry - New Dual				OPEN	06/23/2017	05/23/2017	L	23.98
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.34000	EA	088706				0.68
		Coventry - New 5th Grade Dual Section for Grade 5 Spelling									
1031800121	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Woods Creek				OPEN	06/23/2017	05/23/2017	L	30.09
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		1.00	2.57000	EA	085327				2.57
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		3.00	0.34000	EA	088706				1.02
		Woods Creek - Julie Swihart for Grade 5 Spelling									
1031800122	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 West				OPEN	06/23/2017	05/23/2017	L	187.06
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		5.00	2.57000	EA	085327				12.85
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		3.00	1.13000	EA	085337				3.39
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		120.00	1.18000	EA	086769				141.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800122											
******CONTINUED******											
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART West - Lisa Wolf for Grade 5 Spelling		8.00	0.34000	EA	088706				2.72
1031800123	01	SCHOOL S001 School Specialty, Inc	2017-18 Science Supplies - Elementary				OPEN	06/23/2017	06/01/2017	L	956.63
	100	TAPE HIGHLAND 2600 MASKING 1IN X 60YD		76.00	1.17000	EA	040590				88.92
	110	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER		463.00	1.08000	EA	040647				500.04
	120	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50		15.00	0.55000	EA	1506456				8.25
	130	PAPER NEWSPRINT WHITE 30 LB 9X12 REAM		4.00	2.02000	EA	085596				8.08
	140	CONST PPR 9X12 BLACK SUNWORKS PACK OF 50		6.00	0.60000	EA	201183				3.60
	150	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		101.00	2.57000	EA	085327				259.57
	160	CHALK DUSTLESS WHITE - SCHOOL SMART		26.00	0.16000	EA	084832				4.16
	170	PEN WET-ERASE VIS-A-VIS FINE BLUE PK/12 SAN16003		1.00	9.74000	EA	079889				9.74
	180	PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART		29.00	1.25000	EA	085332				36.25
	190	PAINT TEMPERA YELLOW PINT SCHOOL SMART		2.00	1.05000	EA	1439167				2.10
	200	PAINT TEMPERA BLUE PINT SCHOOL SMART		2.00	1.05000	EA	1439162				2.10
	210	PAINT TEMPERA RED PINT SCHOOL SMART		2.00	1.05000	EA	1439173				2.10
	220	STICK ECONOMY CRAFT PACK OF 1000		4.00	3.74000	EA	085958				14.96
	230	RUBBING PLATES LEAF SET OF 16 Lynn Weber - Operations		2.00	8.38000	EA	076928				16.76
1031800124	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 South				OPEN	06/23/2017	05/23/2017	L	172.84
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		6.00	1.13000	EA	085337				6.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800124											
******CONTINUED******											
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		90.00	1.18000	EA	086769				106.20
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		8.00	5.30000	EA	077281				42.40
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		6.00	0.34000	EA	088706				2.04
		South - K. Schenk for Grade 5 Spelling									
1031800125	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 North				OPEN	06/23/2017	05/23/2017	L	187.26
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	2.57000	EA	085327				20.56
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337				9.04
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		110.00	1.18000	EA	086769				129.80
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		4.00	0.34000	EA	088706				1.36
		North - Hannah Harrold for Grade 5 Spelling									
1031800126	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Indian Prairie				OPEN	06/23/2017	05/23/2017	L	212.82
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		126.00	1.18000	EA	086769				148.68
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		11.00	0.34000	EA	088706				3.74
		Indian Prairie - Kristy for Grade 5 Spelling									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800127	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Husmann			OPEN	06/23/2017	05/23/2017	L	256.24
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		10.00	2.57000	EA	085327				25.70
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		10.00	1.13000	EA	085337				11.30
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		138.00	1.18000	EA	086769				162.84
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		10.00	0.34000	EA	088706				3.40
		Husmann - Debbie Glawe for Grade 5 Spelling									
1031800128	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Glacier Ridge			OPEN	06/23/2017	05/23/2017	L	215.84
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		130.00	1.18000	EA	086769				153.40
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		6.00	0.34000	EA	088706				2.04
		Glacier Ridge - Rachel Brouder for Grade 5 Spelling									
1031800129	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 5 Coventry			OPEN	06/23/2017	05/23/2017	L	286.30
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		10.00	2.57000	EA	085327				25.70
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		10.00	1.13000	EA	085337				11.30
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		150.00	1.18000	EA	086769				177.00
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		10.00	0.34000	EA	088706				3.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800129											
******CONTINUED******											
	140	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12 Coventry - Helsom for Grade 5 Spelling		13.00	5.30000	EA	077281				68.90
1031800130	23	SCHOOL S001 School Specialty, Inc		2017-18 Spelling Supplies - Grade 5 Canterbury			OPEN	06/23/2017	05/23/2017	L	228.68
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	2.57000	EA	085327				20.56
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		10.00	1.13000	EA	085337				11.30
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		119.00	1.18000	EA	086769				140.42
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	140	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART Canterbury - Michelle Villicana for Grade 5 Spelling		10.00	0.34000	EA	088706				3.40
1031800131	23	SCHOOL S001 School Specialty, Inc		2017-18 Spelling Supplies - Grade 4 Indian Prairie - New			OPEN	06/23/2017	05/23/2017	L	59.35
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		3.00	2.57000	EA	085327				7.71
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		30.00	1.18000	EA	086769				35.40
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART Indian Prairie - New Section for 4th Grade Spelling		1.00	0.34000	EA	088706				0.34
1031800132	23	SCHOOL S001 School Specialty, Inc		2017-18 Spelling Supplies - Grade 4 Woods Creek			OPEN	06/23/2017	05/23/2017	L	93.34
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		43.00	1.18000	EA	086769				50.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800132											
******CONTINUED******											
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.34000	EA	088706				0.68
		Woods Creek - Lindsay Smith for Grade 4 Spelling									
1031800133	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 West				OPEN	06/23/2017	05/23/2017	L	186.70
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		12.00	2.57000	EA	085327				30.84
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		95.00	1.18000	EA	086769				112.10
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		8.00	5.30000	EA	077281				42.40
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		4.00	0.34000	EA	088706				1.36
		West - Allison Meucci for Grade 4 Spelling									
1031800134	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 South				OPEN	06/23/2017	05/23/2017	L	92.52
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	2.57000	EA	085327				5.14
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		60.00	1.18000	EA	086769				70.80
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.34000	EA	088706				0.68
		South - Heather Nelson for Grade 4 Spelling									
1031800135	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 North				OPEN	06/23/2017	05/23/2017	L	283.58
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		14.00	2.57000	EA	085327				35.98
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		150.00	1.18000	EA	086769				177.00

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
1031800135											
******CONTINUED******											
	120	HIGHLIGHTER MAJOR ACCENT YELLOW		13.00	5.30000	EA	077281				68.90
		SAN25005 PACK OF 12									
	130	INDEX CARDS 3X5 NARROW RULE WHITE		5.00	0.34000	EA	088706				1.70
		PK/100 - SCHOOL SMART									
		North - Danielle Bredemus for Grade 4 Spelling									
1031800136	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 Indian Prairie				OPEN	06/23/2017	05/23/2017	L	134.87
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		9.00	2.57000	EA	085327				23.13
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		75.00	1.18000	EA	086769				88.50
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		4.00	5.30000	EA	077281				21.20
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		6.00	0.34000	EA	088706				2.04
		Indian Prairie - Laura McKenna for Grade 4 Spelling									
1031800137	26	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 7 & 8 - HBMS				OPEN	06/23/2017	05/26/2017	L	182.02
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4		8.00	19.44000	EA	1467043				155.52
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
		Lynn Weber - Operations for Middle School Spelling									
1031800138	26	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - HBMS Middle School Spelling				OPEN	06/23/2017	05/26/2017	L	84.82
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4		3.00	19.44000	EA	1467043				58.32
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	5.30000	EA	077281				26.50
		Distribution: All highlighters to Chandra Kwayzer - HBMS									
		1 4-pack of tablets to Kelly Sarther - HBMS									
		1 4-pack of tablets to Dave Keenan - HBMS									
		1 4-pack to Jodie Treptow - HBMS									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800139	04	ORIENTAL001	Oriental Trading Co.	2017-18 Science Supplies - Middle School - 8th grade			OPEN	06/27/2017	06/04/2017	L	185.27
	100	IN-12/3574 Wind up motorcycles		4.00	13.99000	Ea					55.96
	110	IN-12/3572 Wind up robots		4.00	13.99000	Ea					55.96
	120	IN-12/3572 Wind up trains		3.00	12.99000	Ea					38.97
	130	IN-39/11350 Bendable figures		1.00	13.99000	Ea					13.99
	140	Shipping		1.00	20.39000	Ea					20.39
	150	RBMS - 8th grade science teacher		0.00	0.00000						0.00
1031800140	19	AJS	PUB000 AJS Publications, Inc	2017-18 SS SUPPLIES-RBMS			OPEN	06/19/2017	05/19/2017	L	405.00
		Order and Invoice can not be received until on or after July 1, 2017									
	100	OUR FEDERAL & STATE CONSTITUTION-IL		60.00	6.45000	Ea					387.00
	110	SHIPPING		60.00	0.30000	Ea					18.00
	120	SCOTT MEYER FOR 7TH/8TH GR SS-BERNOTAS MIDDLE SCHOOL		0.00	0.00000						0.00
1031800141	19	AJS	PUB000 AJS Publications, Inc	2017-18 SS SUPPLIES-HBMS			OPEN	06/19/2017	05/19/2017	L	843.75
		Order and Invoice can not be received until on or after July 1, 2017									
	100	OUR FEDERAL & STATE CONSTITUTION-IL		125.00	6.45000	Ea					806.25
	110	SHIPPING		125.00	0.30000	Ea					37.50
	120	GLEN GABEL FOR 7TH/8TH GR SS-BEARDSLEY		0.00	0.00000						0.00
1031800142	19	AJS	PUB000 AJS Publications, Inc	2017-18 SS SUPPLIES-LMS			OPEN	06/19/2017	05/19/2017	L	405.00
		Order and Invoice can not be received until on or after July 1, 2017									
	100	OUR FEDERAL & STATE CONSTITUTION-IL		60.00	6.45000	Ea					387.00
	110	SHIPPING		60.00	0.30000	Ea					18.00
	120	MINDY MERRITT FOR 7TH GR SS-LUNDAHL		0.00	0.00000						0.00
1031800143	17	MAGID	GL000 Magid Glove and Safety Mfg Co L	2017-18 SCIENCE SUPPLIES-RBMS			OPEN	06/19/2017	05/17/2017	C	536.25
		Order and Invoice can not be received until on or after July 1, 2017									
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		325.00	1.65000	Ea					536.25
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00
	120	JENNA McCAFFERTY-BERNOTAS		0.00	0.00000						0.00
1031800144	17	MAGID	GL000 Magid Glove and Safety Mfg Co L	2017-18 SCIENCE SUPPLIES-LMS			OPEN	06/19/2017	05/17/2017	C	429.00
		Order and Invoice can not be received until on or after July 1, 2017									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800144											
******CONTINUED******											
	100	151FF MAGID 151 FOG FREE SOFT SIDED SAFETY GOGGLES		260.00	1.65000	Ea					429.00
	110	FREE SHIPPING		1.00	0.00000	Ea					0.00
	120	KIM NEIERT-LMS		0.00	0.00000						0.00
1031800145	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 Husmann			OPEN	06/23/2017	05/23/2017	L	208.81
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		5.00	2.57000	EA	085327				12.85
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		120.00	1.18000	EA	086769				141.60
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	5.30000	EA	077281				53.00
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		4.00	0.34000	EA	088706				1.36
		Husmann - Jill Gabel for Grade 4 Spelling									
1031800146	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 Glacier Ridge			OPEN	06/23/2017	05/23/2017	L	123.14
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		4.00	2.57000	EA	085327				10.28
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		90.00	1.18000	EA	086769				106.20
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		1.00	5.30000	EA	077281				5.30
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		4.00	0.34000	EA	088706				1.36
		Glacier Ridge - Gretchen Thomas for Grade 4 Spelling									
1031800147	23	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 Coventry			OPEN	06/23/2017	05/23/2017	L	233.20
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		10.00	2.57000	EA	085327				25.70
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		125.00	1.18000	EA	086769				147.50

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
1031800147											
******CONTINUED******											
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		11.00	5.30000	EA	077281				58.30
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		5.00	0.34000	EA	088706				1.70
		Coventry - Lori Hoffman for Grade 4 Spelling									
1031800148	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 4 Canterbury				OPEN	06/23/2017	05/23/2017	L	177.18
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	2.57000	EA	085327				15.42
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		100.00	1.18000	EA	086769				118.00
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		8.00	5.30000	EA	077281				42.40
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		4.00	0.34000	EA	088706				1.36
		Canterbury - Melissa Wyzard for Grade 4 Spelling									
1031800149	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grades 4/5 Multi age Woods				OPEN	06/23/2017	05/23/2017	L	79.86
	100	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	5.30000	EA	077281				15.90
	110	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.92000	EA	088713				3.68
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	2.57000	EA	085327				20.56
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		26.00	1.18000	EA	086769				30.68
	140	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337				9.04
		Woods Creek - Ebert for Grade 4/5 Multi age Spelling									
1031800150	23	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Woods Creek				OPEN	06/23/2017	05/23/2017	L	120.74
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30

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
1031800150											
******CONTINUED******											
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		8.00	6.58000	EA	006411				52.64
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		50.00	1.18000	EA	086769				59.00
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.55000	EA	088710				3.30
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.25000	EA	006471				2.50
		Woods Creek - Rebecca Houk for Grade 2 Spelling									
1031800151	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 West				OPEN	06/23/2017	05/22/2017	L	210.91
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	6.58000	EA	006411				13.16
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		2.00	1.65000	EA	085334				3.30
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.55000	EA	088710				4.40
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		160.00	1.18000	EA	086769				188.80
		West - Janet Taylor for Grade 2 Spelling									
1031800152	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 South				OPEN	06/23/2017	05/22/2017	L	95.50
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		5.00	6.58000	EA	006411				32.90
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		3.00	1.65000	EA	085334				4.95
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.55000	EA	088710				3.30
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		45.00	1.18000	EA	086769				53.10
		South - Michelle Heidrich for Grade 2 Spelling									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800153	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 North			OPEN	06/23/2017	05/22/2017	L	230.55
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		10.00	6.58000	EA	006411				65.80
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		5.00	1.65000	EA	085334				8.25
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		5.00	1.25000	EA	006471				6.25
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		5.00	0.55000	EA	088710				2.75
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		125.00	1.18000	EA	086769				147.50
		North - Jenna Jackson for Grade 2 Spelling									
1031800154	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Indian Prairie			OPEN	06/23/2017	05/22/2017	L	138.20
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		1.00	1.65000	EA	085334				1.65
	110	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		10.00	0.55000	EA	088710				5.50
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		110.00	1.18000	EA	086769				129.80
		Indian Prairie - Rita Ludwig for Grade 2 Indian Prairie									
1031800155	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Husmann			OPEN	06/23/2017	05/22/2017	L	129.00
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		4.00	1.65000	EA	085334				6.60
	110	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.55000	EA	088710				4.40
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		100.00	1.18000	EA	086769				118.00
		Husmann - Kathy Barklow for Grade 2 Spelling									
1031800156	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Glacier Ridge			OPEN	06/23/2017	05/22/2017	L	130.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800156											
******CONTINUED******											
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		1.00	6.58000	EA	006411				6.58
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		4.00	1.65000	EA	085334				6.60
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		10.00	0.55000	EA	088710				5.50
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		95.00	1.18000	EA	086769				112.10
		Glacier Ridge - Nicole Bernhard for Grade 2 Spelling									
1031800157	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Coventry				OPEN	06/23/2017	05/22/2017	L	206.67
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		9.00	6.58000	EA	006411				59.22
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		5.00	1.65000	EA	085334				8.25
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		4.00	1.25000	EA	006471				5.00
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.55000	EA	088710				4.40
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		110.00	1.18000	EA	086769				129.80
		Coventry - Alfieri for Grade 2 Spelling									
1031800158	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 2 Canterbury				OPEN	06/23/2017	05/22/2017	L	57.63
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		6.00	6.58000	EA	006411				39.48
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		9.00	1.65000	EA	085334				14.85
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.55000	EA	088710				3.30
		Canterbury - Debbie Hall for Grade 2 Spelling									
1031800159	22	SCHOOL S001 School Specialty, Inc	2018-18 Spelling Supplies - Grade 1 - Dual - Canterbury -				OPEN	06/23/2017	05/22/2017	L	13.33
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	1.61000	EA	000267				1.61

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800159											
******CONTINUED******											
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		3.00	1.13000	EA	085337				3.39
	120	WIKKI STIX NEON COLORS - SET OF 48		2.00	3.54000	EA	201239				7.08
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.25000	EA	006471				1.25
		Canterbury - New 1st Grade DUAL Teacher									
1031800160	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Woods Creek				OPEN	06/23/2017	05/22/2017	L	198.15
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		4.00	1.61000	EA	000267				6.44
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		15.00	1.13000	EA	085337				16.95
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		5.00	1.25000	EA	006471				6.25
	130	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		123.00	1.37000	EA	1534137				168.51
		Woods Creek - Kelly Bucheger for Grade 1 Spelling									
1031800161	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 West				OPEN	06/23/2017	05/22/2017	L	189.63
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	1.61000	EA	000267				1.61
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337				9.04
	120	WIKKI STIX NEON COLORS - SET OF 48		2.00	3.54000	EA	201239				7.08
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		6.00	1.25000	EA	006471				7.50
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		120.00	1.37000	EA	1534137				164.40
		West - Krystal Winsor for Grade 1 Spelling									
1031800162	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 South				OPEN	06/23/2017	05/22/2017	L	117.63
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		3.00	1.61000	EA	000267				4.83

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800162											
******CONTINUED******											
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337				9.04
	120	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.25000	EA	006471				3.75
	130	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		73.00	1.37000	EA	1534137				100.01
		South - Julie Haislip for Grade 1 Spelling									
1031800163	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 North				OPEN	06/23/2017	05/22/2017	L	242.54
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		5.00	1.61000	EA	000267				8.05
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		18.00	1.13000	EA	085337				20.34
	120	WIKKI STIX NEON COLORS - SET OF 48		10.00	3.54000	EA	201239				35.40
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		6.00	1.25000	EA	006471				7.50
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		125.00	1.37000	EA	1534137				171.25
		North - Laurie McDermott for Grade 1 Spelling									
1031800164	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Indian Prairie				OPEN	06/23/2017	05/22/2017	L	183.47
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		2.00	1.61000	EA	000267				3.22
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		11.00	1.13000	EA	085337				12.43
	120	WIKKI STIX NEON COLORS - SET OF 48		8.00	3.54000	EA	201239				28.32
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.25000	EA	006471				2.50
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		100.00	1.37000	EA	1534137				137.00
		Indian Prairie - Julie Maglares for Grade 1 Spelling									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800165	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Husmann			OPEN	06/23/2017	05/22/2017	L	178.54
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	1.61000	EA	000267				1.61
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337				2.26
	120	WIKKI STIX NEON COLORS - SET OF 48		8.00	3.54000	EA	201239				28.32
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.25000	EA	006471				2.50
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		105.00	1.37000	EA	1534137				143.85
		Husmann - Kerri Tilton for Grade 1 Spelling									
1031800166	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Glacier Ridge			OPEN	06/23/2017	05/22/2017	L	126.20
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	1.61000	EA	000267				1.61
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		7.00	1.13000	EA	085337				7.91
	120	WIKKI STIX NEON COLORS - SET OF 48		2.00	3.54000	EA	201239				7.08
	130	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		80.00	1.37000	EA	1534137				109.60
		Glacier Ridge - Mary Lichtenberger for Grade 1 Spelling									
1031800167	22	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Coventry			OPEN	06/23/2017	05/22/2017	L	201.00
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		3.00	1.61000	EA	000267				4.83
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		6.00	1.13000	EA	085337				6.78
	120	WIKKI STIX NEON COLORS - SET OF 48		6.00	3.54000	EA	201239				21.24
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.25000	EA	006471				3.75
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		120.00	1.37000	EA	1534137				164.40
		Coventry - A. Kraft for Grade 1 Spelling									

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
1031800168	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grade 1 Canterbury			OPEN	06/23/2017	05/22/2017	L	117.67
	100	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART	4.00	1.61000	EA	000267				6.44
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART	15.00	1.13000	EA	085337				16.95
	120	WIKKI STIX NEON COLORS - SET OF 48	2.00	3.54000	EA	201239				7.08
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART	4.00	1.25000	EA	006471				5.00
	140	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE	60.00	1.37000	EA	1534137				82.20
		Canterbury - Faye Lomen for Grade 1 Spelling								
1031800169	22	SCHOOL S001 School Specialty, Inc	2017-18 Spelling Supplies - Grades 1/2 Woods Creek			OPEN	06/23/2017	05/22/2017	L	121.62
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE	6.00	6.58000	EA	006411				39.48
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART	6.00	1.13000	EA	085337				6.78
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	50.00	1.18000	EA	086769				59.00
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART	4.00	0.55000	EA	088710				2.20
	140	WIKKI STIX NEON COLORS - SET OF 48	4.00	3.54000	EA	201239				14.16
		Woods Creek - Carrie Thomas for Multi-age 1/2 Spelling								
1031800170	26	SCHOOL S001 School Specialty, Inc	2017-18 Science Supplies - Elementary			OPEN	06/27/2017	06/26/2017	L	41.12
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	16.00	2.57000	EA	085327				41.12
		Lynn Weber - Operations for Elementary Science								
1031800171	10	MENARDS 002 Menards	2017 STEM Supplies - Elementary			OPEN	06/27/2017	06/10/2017	L	150.00
	100	Misc. supplies not to exceed $150.00 supplies include: headphone splitter	1.00	150.00000	Ea					150.00
	110	Lynn Weber - Operations for Elementary STEM classes	0.00	0.00000						0.00

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1031800172	04	WARDS NA000	Wards Natural Science	2017-18 Science Supplies - Middle School - 8th grade		OPEN	06/27/2017	06/04/2017	P	2,891.07
	100	158069	Magnetic Stirring Bar Retriever	30.00	15.65000 Ea					469.50
	110	6802800	Mass Sets	24.00	60.00000 Ea					1,440.00
	120	2893900	Ball Bearing Pack of 1 (3 in set)	24.00	1.95000 Ea					46.80
	130	470219-584	Friction Board 6 pack	2.00	99.35000 Ea					198.70
	140	470120-668	100 mL graduated cylinder case of 12	1.00	93.00000 Ea					93.00
	150	151462	Thermometer	40.00	7.05000 Ea					282.00
	160	366859	Density Blocks	8.00	37.69000 Ea					301.52
	170	2007500	Marbles pack of 20	3.00	19.85000 Ea					59.55
	180		Free Shipping Over $100	1.00	0.00000 Ea					0.00
	190		RBMS - 8th grade science teacher	0.00	0.00000					0.00
1031800173	26	SCHOOL S001	School Specialty, Inc	2017-18 Spelling Supplies - Grade 8 - LMS - McAvoy		OPEN	06/27/2017	06/26/2017	L	19.44
	100		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4 McAvoy - Grade 8 - LMS	1.00	19.44000 EA	1467043				19.44
1031800174	26	DELTA ED000	Delta Education LLC	2017-18 Science Supplies - Elementary		OPEN	06/26/2017	06/26/2017	L	2,241.51
	100	0216380WW	4 oz plastic bottle with cap	12.00	4.00000 Ea					48.00
	110	0306426WW	1/2 liter container	17.00	4.35000 Ea					73.95
	120	0313147WW	1/4 liter container	4.00	2.95000 Ea					11.80
	130	0232803WW	basins	24.00	8.80000 Ea					211.20
	140	0602095WW	foam pieces	2.00	1.15000 Ea					2.30
	150	1100659WW	Kalimba steel springs	5.00	6.45000 Ea					32.25
	160	1303587WW	mallets	4.00	1.05000 Ea					4.20
	170	2301683WW	#20 wire	2.00	5.85000 Ea					11.70
	180	2300870WW	#24 wire	2.00	4.05000 Ea					8.10
	190	0231153WW	D-cells	2.00	15.75000 Ea					31.50
	200	0500708WW	evaporating dishes	3.00	4.55000 Ea					13.65
	210	1303554WW	motor with wire leads	13.00	3.25000 Ea					42.25
	220	0240756WW	cardboard box	10.00	1.75000 Ea					17.50
	230	1303543WW	magnet on a post	8.00	1.40000 Ea					11.20

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1031800174										
******CONTINUED******										
	240	0326853WW	cotton cord	2.00	3.90000	Ea				7.80
	250	1901294WW	com seeds (1 pk)	4.00	1.30000	Ea				5.20
	260	1917156WW	Brassica seed	1.00	56.10000	Ea				56.10
	270	1917167WW	alfalfa	1.00	6.75000	Ea				6.75
	280	1917134WW	rye grass	1.00	4.65000	Ea				4.65
	290	0702074WW	green gravel	2.00	1.80000	Ea				3.60
	300	0702063WW	red gravel	2.00	1.80000	Ea				3.60
	310	1909698WW	oyster shells	2.00	10.00000	Ea				20.00
	320	1801030WW	limestone gray	3.00	2.75000	Ea				8.25
	330	7425023WW	sound module	1.00	657.00000	Ea				657.00
	340	7425025WW	water module	1.00	688.00000	Ea				688.00
	350	1201628WW	listening tubes	12.00	0.80000	Ea				9.60
	360	1303598WW	megaphones tag boards	8.00	1.40000	Ea				11.20
	370	Shipping		1.00	240.16000	Ea				240.16
	380	Lynn Weber - Operations for Elementary Science		0.00	0.00000					0.00
1031800175	26	ILLINOIS062	Illinois Safe Schools Alliance	2017-18 Staff Training		OPEN	06/28/2017	06/26/2017	C	452.92
	100	Gender Inclusive Schools Training - Training Date: Tuesday, June 6, 2017 4		1.00	400.00000	Ea				400.00
	110	Travel expenses (98 miles of travel - $.54 x 98)		1.00	52.92000	Ea				52.92
	120	Scott Kubelka - CORE		0.00	0.00000					0.00
1031800176	27	SCHOOL S001	School Specialty, Inc	2017-18 Math Manipulatives - Elementary		OPEN	06/28/2017	06/27/2017	L	93.13
	100	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART		50.00	0.69000	EA	1459417			34.50
	110	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART		2.00	4.50000	EA	084892			9.00
	120	MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		5.00	8.49000	EA	1333748			42.45
	130	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		2.00	1.50000	EA	084904			3.00
	140	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		2.00	2.09000	EA	1396805			4.18

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1031800176											
******CONTINUED******											
			Lynn Weber - Operations for Elementary Math								
1031800177	27	DELTA ED001	Delta Education LLC	2017-18 Science - Elementary			OPEN	06/28/2017	06/27/2017	L	211.51
	100	5421346	Spanish Wood & Paper - 8 pk	1.00	45.00000	Ea					45.00
	110	5420810	Spanish Air & Water - 8 pk	1.00	45.00000	Ea					45.00
	120	5427311	Spanish Air & Weather Big Book	1.00	32.95000	Ea					32.95
	130	5427310	Spanish Insect Big Book	1.00	32.95000	Ea					32.95
	140	5427316	Spanish Solids & Liquids Big Book	1.00	32.95000	Ea					32.95
	150		Shipping	1.00	22.66000	Ea					22.66
	160		Lynn Weber - Operations	0.00	0.00000						0.00
1031800178	29	WALMART 000	Walmart	2017-18 Science Supplies - Middle School - 6th grade			OPEN	06/29/2017	06/29/2017	L	250.00
	100		Misc Science Supplies Not to Exceed $250 Items to include: 10 gooseneck	1.00	250.00000	Ea					250.00
	110		Shipping	1.00	0.00000	Ea					0.00
1031800179	29	STEINER 000	Steiner Electric Co	2017-18 Science Supplies - Middle School			OPEN	06/29/2017	06/29/2017	L	144.72
	100		Norman 100 ARS 13 OV Lamp	108.00	1.34000	Ea					144.72
	110		Per Quote Number S005758471	0.00	0.00000						0.00
	120		Shipping	1.00	0.00000	Ea					0.00
	130		Tom Bowers - LMS	0.00	0.00000						0.00
1041701224	21	CARNOW C000	Carnow Connibear & Assoc Ltd	Summer 2017 Asbestos Inspection and Design			HISTORY	03/24/2017	03/21/2017	C	12,500.00
	100		Invoice #88395 Summer 2017 Asbestos Inspection and Design-Coventry,	1.00	12,500.00000	Ea					12,500.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041701224	21	CARNOW C000	Carnow Connibear & Assoc Ltd	Summer 2017 Asbestos Inspection and Design			REV HIST	03/24/2017	03/21/2017	L	12,500.00
	100		Invoice #88395 Summer 2017 Asbestos Inspection and Design-Coventry,	1.00	12,500.00000	Ea					12,500.00

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1041701224										
******CONTINUED******										
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041701227	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Door Replacement			HISTORY	03/24/2017	03/21/2017	C	51,257.37
	100	Invoice #170257 Summer 2017 Door Replacement		1.00	51,257.37000	Ea				51,257.37
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041701227	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Door Replacement			REV HIST	03/24/2017	03/21/2017	L	51,257.37
	100	Invoice #170257 Summer 2017 Door Replacement		1.00	51,257.37000	Ea				51,257.37
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041701228	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Fire Alarm & Intercom Upgrades			HISTORY	03/24/2017	03/21/2017	C	10,329.02
	100	Invoice #170258 Summer 2017 Fire Alarm & Intercom Upgrades		1.00	10,329.02000	Ea				10,329.02
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041701228	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Fire Alarm & Intercom Upgrades			REV HIST	03/24/2017	03/21/2017	L	10,329.02
	100	Invoice #170258 Summer 2017 Fire Alarm & Intercom Upgrades		1.00	10,329.02000	Ea				10,329.02
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041701229	21	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 General Trades Remodeling Project			REV HIST	03/24/2017	03/21/2017	L	13,426.88
	100	Invoice #170259 Summer 2017 General Trades Remodeling Project		1.00	13,426.88000	Ea				13,426.88
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		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
1041701229	21	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 General Trades Remodeling Project			HISTORY	03/24/2017	03/21/2017	C	13,426.88
	100	Invoice #170259 Summer 2017 General Trades Remodeling Project		1.00	13,426.88000	Ea					13,426.88
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041701230	21	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 Masonry Repair Project			HISTORY	03/24/2017	03/21/2017	C	51,975.00
	100	Invoice #170260 Summer 2017 Masonry Repair Project		1.00	51,975.00000	Ea					51,975.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041701231	21	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 Asphalt & Concrete Repair Project (Site Pkg)			HISTORY	03/24/2017	03/21/2017	C	21,656.25
	100	Invoice #170261 Summer 2017 Asphalt & Concrete Repair Project (Site Pkg)		1.00	21,656.25000	Ea					21,656.25
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041701232	21	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 HVAC & Electrical Upgrades			REV HIST	03/24/2017	03/21/2017	L	102,375.00
	100	Invoice #170262 Summer 2017 HVAC & Electrical Upgrades		1.00	102,375.00000	Ea					102,375.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041701232	21	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 HVAC & Electrical Upgrades			HISTORY	03/24/2017	03/21/2017	C	102,375.00
	100	Invoice #170262 Summer 2017 HVAC & Electrical Upgrades		1.00	102,375.00000	Ea					102,375.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041701239	24	EPIC SUP000	Epic Supply	Custodial Supplies - District Wide			OPEN	04/03/2017	03/24/2017	P	733.85

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701239											
******CONTINUED******											
	100	Tub & Shower Cleaner (12 qts/cs)		13.00	51.45000	Cs					668.85
	110	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	120	Mark Herron - Operations (1 ea school & 1 stock)		0.00	0.00000						0.00
1041701240	22	ABEL PLU000	Abel Plus Services Inc.	Summer 2017 Asbestos Abatement RBMS & North			OPEN	03/24/2017	03/22/2017	P	123,200.00
	100	Per Asbestos Abatement Awarded Bid - Provide asbestos abatement service per		1.00	123,200.00000	Ea					123,200.00
	110	David Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN FOR PROCESSING		0.00	0.00000						0.00
1041701240	22	ABEL PLU000	Abel Plus Services Inc.	Summer 2017 Asbestos Abatement RBMS & North			REV HIST	03/24/2017	03/22/2017	P	0.00
	100	Per Asbestos Abatement Awarded Bid - Provide asbestos abatement service per		1.00	0.00000	Ea					0.00
	110	David Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN FOR PROCESSING		0.00	0.00000						0.00
1041701241	21	LOWERY-M000	Lowery-McDonnell Company	Summer 2017 Locker Replacement - LMS			OPEN	03/24/2017	03/21/2017	L	0.00
	100	Per Locker Replacement Awarded Bid - Provide lockers per bid specification		1.00	0.00000	Ea					0.00
	110	David Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN FOR PROCESSING		0.00	0.00000						0.00
1041701242	24	ILLINOIS054	Illinois Assoc of School Busine	Facilities Operations Program Conference-Mark Herron			HISTORY	04/04/2017	03/24/2017	C	175.00
	100	Essentials of Custodials Operations - April 5, 2017 - Hilton,		1.00	175.00000	Ea					175.00
	120	Mark Herron - Operations		0.00	0.00000						0.00
1041701243	27	CONSERV 001	Conserv FS Inc	Grounds Supplies - District Wide			OPEN	04/03/2017	03/27/2017	P	350.00
	100	NOT TO EXCEED - (4) boxes seed blanket staples, 50lb grass seed		1.00	350.00000	Ea					350.00

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1041701243										
******CONTINUED******										
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701244	27	GRAINGER001 Grainger WW Inc	HVAC Supplies - Stock			HISTORY	04/03/2017	03/27/2017	C	91.42
	100	TK7030863T Compressor Oil Synthetic Oil Food Grade No Size 1 qt. Container Type	2.00	31.88000	EA	1WG49				63.76
	110	TK7030864T Oil Sight Glass	3.00	5.28000	EA	45V346				15.84
	120	TK7030865T Anti Seize Compound Copper 4 oz. Brush Top Can SizeNet Weight Oz. 4 Dave Maycroft - Maintenance	1.00	11.82000	EA	4KM71				11.82
1041701245	27	NEUCO IN001 Neuco Inc	HVAC Supplies - Canterbury & Stock			HISTORY	04/03/2017	03/27/2017	C	772.44
	100	#063261703 Motor	4.00	175.61000	Ea					702.44
	110	ESTIMATED SHIPPING	1.00	70.00000	Ea					70.00
	120	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041701246	27	H.K.S. S000 H.K.S. Systems	Service - Woods Creek			HISTORY	04/03/2017	03/27/2017	C	96.00
	100	Lift Key Copies	6.00	10.00000	Ea					60.00
	110	Primus Int. Masters (Woods Creek)	2.00	18.00000	Ea					36.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701247	28	AUDIO EN000 Audio Engineering Inc	Service - Husmann			HISTORY	04/03/2017	03/28/2017	C	565.00
	100	Time & Material to fix Map Fault on Fire Alarm System	1.00	565.00000	Ea					565.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701248	28	EXCELLEN000 Excellence & Quality	HVAC Supplies - Husmann			OPEN	04/03/2017	03/28/2017	L	195.00
	100	Fabricate wall cover - Husmann Computer Lab Wall	1.00	195.00000	Ea					195.00
	110	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041701249	28	STEINER 001 Steiner Electric	Ballast - Stock			HISTORY	04/03/2017	03/28/2017	C	639.00
	100	#ADVIOPA3P32N351 Optanium 3 Lamp Instant Start Electronic Fluorescent	50.00	11.58000	Ea					579.00
	110	ESTIMATED SHIPPING	1.00	60.00000	Ea					60.00

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1041701249										
******CONTINUED******										
	120	Mike Adams - Maintenance		0.00	0.00000					0.00
1041701250	28	OFFICE D002 Office Depot-Catalog Orders	Supplies - OPS			HISTORY	04/03/2017	03/28/2017	C	88.17
	100	Sharpie Accent Retractable Highlighter - Micro Point Type - Chisel Point Style		2.00	21.79000 DZN	543536				43.58
	110	Sharpie(R) Accent(R) Retractable Highlighters, Assorted Colors, Pack Of		1.00	7.07000 PK	204392				7.07
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000 BX	429431				1.77
	130	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		2.00	5.80000 DZN	305466				11.60
	140	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue		1.00	12.07000 DZN	790801				12.07
	150	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Annette O'Connell - Operations		1.00	12.08000 DZN	790761				12.08
1041701251	28	ILLINOIS054 Illinois Assoc of School Busine	2017 Annual Conference-Schuh			HISTORY	04/04/2017	03/28/2017	C	535.00
	100	2017 Annual Conference Registration - David Schuh April 26-28, 2017, Peoria,		1.00	535.00000 Ea					535.00
	110	David Schuh - Operations		0.00	0.00000					0.00
1041701252	29	SCHOOL S004 School Specialty-Latta Div	Capital Request - Table - IP			HISTORY	04/03/2017	03/29/2017	C	180.00
	100	Quote #7783349307 dated 3/28/17		0.00	0.00000					0.00
	110	#1362570 Table - CS Activity Rectangle 30x48, Bannister Oak w/black edge and		1.00	180.00000 Ea					180.00
	120	SHIPPING INCLUDED PER QUOTE		1.00	0.00000					0.00
	130	Dave Schuh - Operations - IP		0.00	0.00000					0.00
1041701253	31	GRAINGER001 Grainger WW Inc	Tools - Grounds			HISTORY	04/03/2017	03/31/2017	C	379.80
	100	TK7162167T Cordless Combination Kit Voltage 18.0 Number of Tools 2 Cordless Sean Smith - Grounds		1.00	379.80000 EA	42EY50				379.80
1041701254	03	M & A PR000 M & A Precision Auto, Inc.	Service - Grounds Vehicles			HISTORY	04/05/2017	04/03/2017	C	200.00

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1041701254										
******CONTINUED******										
	100	Safety Lane Inspection for Grounds Vehicles 2005 F-750 Dump Truck	1.00	200.00000	Ea					200.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701255	03	MCMASTER001 Mcmaster-Carr Supply Co	Aluminum Bar - HBMS			HISTORY	04/05/2017	04/03/2017	C	18.81
	100	#9038K33 1' Aluminum Bar 7/8"	1.00	16.81000	Ea					16.81
	110	ESTIMATED SHIPPING	1.00	2.00000	Ea					2.00
	120	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701256	03	SMITHSEA001 Smith, Sean	Uniform Reimbursement - Jeans			HISTORY	04/05/2017	04/03/2017	C	121.57
	100	Reimbursement for Jeans	4.00	30.39250	Ea					121.57
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041701257	03	ELEMENTA000 Elemental Solutions, LLC	Service - South			HISTORY	04/05/2017	04/03/2017	C	390.00
	100	Quote dated 4/3/17	0.00	0.00000						0.00
	110	#E2.0 Steam Boiler Ultra Treatment - Tannin Base	1.00	390.00000	Ea					390.00
	120	David Tomczyk - Maintenance	1.00	0.00000	Ea					0.00
1041701258	03	AUDIO EN000 Audio Engineering Inc	Service - LMS			HISTORY	04/05/2017	04/03/2017	C	920.00
	100	Troubleshoot & Replace Quickstart Power Supply for Fire Alarm Panel	1.00	920.00000	Ea					920.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701259	03	DREISILK001 Dreisilker Electric Motor Inc	Maintenance Supplies - North			HISTORY	04/05/2017	04/03/2017	C	318.70
	100	Quote ck040317-aa dated 4/3/17	0.00	0.00000						0.00
	110	#G063A 1/2HP 1800RPM 56Frame ODP 208-230/460V 3PH	1.00	260.10000	Ea					260.10
	120	#1VP34X5/8 1 Groove 3.4" dia 5/8" Bore Sheave	1.00	28.60000	Ea					28.60
	130	Belt (to be determined upon p/up of motor)	1.00	30.00000	Ea					30.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701260	04	BK'S SHA000 Bk's Sharpening Service	Blade Sharpening - Grounds			HISTORY	04/05/2017	04/04/2017	C	400.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701260											
******CONTINUED******											
	100	Sharpen Blades (Dixie, Pruners, Hedge Trimmers, Chain Saw Blades)		1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041701261	04	NEUCO IN001	Neuco Inc	HVAC Supplies - IP			HISTORY	04/05/2017	04/04/2017	C	139.98
	100	#P32AC-8 Pressure Diff. Switch		2.00	63.49000	Ea					126.98
	110	ESTIMATED SHIPPING		1.00	13.00000	Ea					13.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041701262	04	RALPH HE001	Ralph Helm, Inc	String Trimmers - Grounds			HISTORY	04/05/2017	04/04/2017	C	734.97
	100	Quote dated 4/3/17		0.00	0.00000						0.00
	110	#SRM266 String Trimmer		3.00	299.99000	Ea					899.97
	120	#DIS Bid Assist		3.00	-60.00000	Ea					-180.00
	130	#BRIANSETUP Professional Set-Up & Service		3.00	5.00000	Ea					15.00
	140	Sean Smith - Grounds		0.00	0.00000						0.00
1041701263	04	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - LMS			HISTORY	04/05/2017	04/04/2017	C	165.00
	100	#HAT02-17-004-00 Hatco Transformer		2.00	75.00000	Ea					150.00
	110	ESTIMATED SHIPPING		1.00	15.00000	Ea					15.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041701264	04	TOTAL SY000	Total Systems Roofing, Inc	Service - HBMS			HISTORY	04/05/2017	04/04/2017	C	973.00
	100	Time & Materials to fix roof leak at Hannah Beardsley Middle School		1.00	973.00000	Ea					973.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701265	05	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - All locations			HISTORY	04/07/2017	04/05/2017	C	2,200.00
	100	Fire Door Testing		11.00	200.00000	Ea					2,200.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701266	05	CRESCENT001	Crescent Electrical Supply	Supplies - All Schools - Life Safety			OPEN	04/10/2017	04/05/2017	P	3,561.64
	100	Supplies To Be Determined - All Schools - Life Safety Projects		1.00	3,561.64000	Ea					3,561.64

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701266										
******CONTINUED******										
	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
1041701267	05	GRAINGER001 Grainger WW Inc	Maintenance Supplies - District Wide			HISTORY	04/07/2017	04/05/2017	C	129.00
	100	TK7277627T Vacuum Breaker Size 34 In. Connection Type GHT Material of Jim Rueff - Maintenance	12.00	10.75000	EA	6A766				129.00
1041701268	05	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - North			OPEN	04/07/2017	04/05/2017	P	218.80
	100	#VHL00-347080-00002 Vulcan Bushing	4.00	11.10000	Ea					44.40
	110	#VHL00-343143-00001 Vulcan Washer	8.00	16.40000	Ea					131.20
	120	#VHL00-497585-00001 Vulcan Strike Plate	4.00	5.80000	Ea					23.20
	130	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701269	05	H.K.S. S000 H.K.S. Systems	Re-Pin Cylinder - LMS			HISTORY	04/07/2017	04/05/2017	C	76.00
	100	Re-Pin Cylinder	2.00	38.00000	Ea					76.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701270	05	PARTITIO001 Partition Pros, Inc	Service - LMS			HISTORY	04/07/2017	04/05/2017	C	915.00
	100	Maintenance for (7) Operable Partitions	1.00	915.00000	Ea					915.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701271	05	TOTAL SY000 Total Systems Roofing, Inc	Service - COV			HISTORY	04/07/2017	04/05/2017	C	909.00
	100	Time & Material to fix roof leak at Coventry	1.00	909.00000	Ea					909.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701272	16	TESSENDO000 Tessendorf Mechanical Services	Service - CORE			HISTORY	04/07/2017	02/16/2017	C	4,000.00
	100	Quote dated 2/16/17	0.00	0.00000						0.00
	110	CORE Server Room Exhaust Fan Installation (New)	1.00	4,000.00000	Ea					4,000.00
	120	SHIPPING INCLUDED 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
1041701272											
******CONTINUED******											
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701273	02	STEVE TO000	Steve Tobin Concrete Constructi	Service - Bernotas			HISTORY	04/07/2017	03/02/2017	C	12,925.00
	100	Quote #6027 dated 2/27/17		0.00	0.00000						0.00
	110	Provide labor, equipment and materials for concrete work as specified on		1.00	12,925.00000	Ea					12,925.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041701274	21	STEVE TO000	Steve Tobin Concrete Constructi	Service - Coventry			OPEN	04/07/2017	03/21/2017	C	6,550.00
	100	Proposal #6086 dated 3/20/17		0.00	0.00000						0.00
	110	Labor, equipment and materials for concrete work per proposal		1.00	6,550.00000	Ea					6,550.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041701275	28	AUTOMATI000	Automatic Building Controls, LL	Service - Indian Prairie			HISTORY	04/07/2017	03/28/2017	C	1,480.00
	100	Determine what is causing the device manager table to lead multiple devices		8.00	185.00000	Ea					1,480.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701275	28	AUTOMATI000	Automatic Building Controls, LL	Service - Indian Prairie			REV HIST	04/07/2017	03/28/2017	L	1,200.00
	100	Determine what is causing the device manager table to lead multiple devices		8.00	150.00000	Ea					1,200.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701276	03	AUTOMATI000	Automatic Building Controls, LL	Service - West			OPEN	04/07/2017	04/03/2017	L	1,200.00
	100	Program Boiler Alarm to Operate Correctly		8.00	150.00000	Ea					1,200.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701277	04	STEVE TO000	Steve Tobin Concrete Constructi	Service - South			HISTORY	04/07/2017	04/04/2017	C	3,550.00
	100	Repairs to parking lot retaining wall at South		1.00	3,550.00000	Ea					3,550.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701278	05	SUPPLYWO000	Supplyworks	Custodial Supplies - IP			HISTORY	04/07/2017	04/05/2017	C	110.50

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1041701278										
******CONTINUED******										
	100	Quote #10190195 dated 3/29/17 & #10265360 dated 4/5/17 (parts for 1530		0.00	0.00000					0.00
	110	#TEN1010143 Hose Assy, Drain, 1.50ID x 32		1.00	46.00000	Ea				46.00
	120	#TEN230409 Belt, Synchronous, 18.75 WF28		1.00	26.00000	Ea				26.00
	130	#TEN230410 Pulley, Motor		1.00	38.50000	Ea				38.50
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Mark Herron - Operations		0.00	0.00000					0.00
1041701279	01	WEAVER H000 Weaver Holdings, LLC	Insurance-RBMS IAQ Lower Level				HISTORY	04/06/2017 03/01/2017	C	25,863.71
	100	Professional Services-Insurance-RBMS IAQ Lower Level--(December 2016)Payment		1.00	25,863.71000	Ea				25,863.71
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041701280	05	BERG ENG000 Berg Engineering Consultants, L	Professional Services - 2017 Work				OPEN	04/12/2017 04/05/2017	P	50,000.00
	100	Professional Services for 2017 North & RBMS Mechanical Projects		1.00	50,000.00000	Ea				50,000.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041701281	06	AMLING D001 Amling Donuts, Inc	IASBO Facility Mgr Meeting 4/7/17				HISTORY	04/06/2017 04/06/2017	C	50.00
	100	Breakfast items for IASBO Facility Mgr Meeting 4/7/2017- DO NOT EXCEED		1.00	50.00000	Ea				50.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041701282	06	LEROY'S 000 Leroy's Lawn Equipment Inc	Vehicle Supplies - Dixie				HISTORY	04/07/2017 04/06/2017	C	558.04
	100	Quote #14322 dated 3/31/17		0.00	0.00000					0.00
	110	#100224 Spring - Springer Large Black Zinc		4.00	2.83000	Ea				11.32
	120	#600032 Muffler - Generac, Non-Catalytic		2.00	157.35000	Ea				314.70
	130	#0C4138 Gasket, Exhaust Port		4.00	2.54000	Ea				10.16

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1041701282										
******CONTINUED******										
	140	#100090 Weldment - Fork Front Standard 2006 Black		2.00	110.93000	Ea				221.86
	150	Sean Smith - Grounds		0.00	0.00000					0.00
1041701283	06	QUILL CO001 Quill Corporation	Supplies - Print Shop				HISTORY 04/07/2017	04/06/2017	C	255.92
	100	BIC Wite-Out Brand EZ Correct&trade Correction Tape, 10/Pack		2.00	21.99000	PK	901-WOTAPP10			43.98
	110	Quill Brand Premium Rubber Bands #32, 3"L x 1/8"W, 1 lb Resealable Bag		10.00	6.29000	PK	901-790032			62.90
	120	2" x 110 yds. Clear Tape Logic 1.8 Mil Acrylic Tape 36/Case		1.00	61.99000	CT	901-897901BOX			61.99
	130	Avery Marks-A-Lot Permanent Marker, Chisel Tip, Blue, Dozen		1.00	13.49000	DZ	901-98410			13.49
	140	Avery Hi-Liters Chisel Point, Fluorescent Yellow, 1 Dozen		1.00	9.35000	DZ	UNI-AVE24000			9.35
	150	Stanley 1992 Heavy Duty Utility Blades 5 Blades		2.00	2.49000	PK	901-11921			4.98
	160	Quill Brand Electronics Duster 7 oz. Spray Can		2.00	7.99000	EA	901-5007521C			15.98
	170	Rubber Finger Pads Large, Size 12, 1 Dozen		1.00	3.69000	DZ	901-54032			3.69
	180	Rubber Finger Tips Extra Large		1.00	3.69000	DZ	901-54033Q			3.69
	190	BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red,		1.00	2.89000	DZ	901-GSMG11RD			2.89
	200	Best Manufacturing Company Clear Powder-Free Best Real Feel Disposable		1.00	7.99000	BX	901-1550113RDR			7.99
	210	Quill Brand Invisible Tape 3/4 x 1296", 12 Rolls		1.00	24.99000	PK	901-765002PK			24.99
		Carl Hanson - Print Shop								
1041701284	06	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY 04/07/2017	04/06/2017	C	631.00
	100	Time & Material to fix roof leak at Husmann		1.00	631.00000	Ea				631.00
	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
1041701285	06	TOTAL SY000	Total Systems Roofing, Inc	Service - IP			HISTORY	04/07/2017	04/06/2017	C	665.75
	100	Time & Material to fix roof leak at Indian Prairie		1.00	665.75000	Ea					665.75
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701286	06	RALPH HE001	Ralph Helm, Inc	Supplies - Grounds			HISTORY	04/10/2017	04/06/2017	C	203.97
	100	Quote dated 4/6/17		0.00	0.00000						0.00
	110	#38012 ECHO Trimmer Head Hi Capa		3.00	29.99000	Ea					89.97
	120	#38012 MO DECK		12.00	9.50000	Ea					114.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1041701287	06	TOMASELL000	Tomasellos Landscaping	Mulch - Bernotas			HISTORY	04/10/2017	04/06/2017	C	248.00
	100	Mulch (for Earth Day - 4/20/17)		8.00	31.00000	yds					248.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041701288	06	GRAINGER001	Grainger WW Inc	Tools - Grounds			HISTORY	04/10/2017	04/06/2017	C	382.00
	100	TK7318745T Cordless Combination Kit Voltage 18.0 Number of Tools 2 Cordless Sean Smith - Grounds		1.00	382.00000	EA	7DY13				382.00
1041701289	06	GRAINGER001	Grainger WW Inc	Custodial Supplies - Stock			HISTORY	04/10/2017	04/06/2017	C	1,661.52
	100	TK7318994T Construction Film Length 100 ft. Width 16 ft. Thickness 4 mil Mark Herron - Operations - Stock		24.00	69.23000	EA	15J259				1,661.52
1041701290	06	MIKE'S S000	Mike's Service Center Inc	Service - Vehicle			HISTORY	04/10/2017	04/06/2017	C	85.20
	100	Oil Change for 2008 Ford Van VIN #1FTSS34L28DA69365		1.00	85.20000	Ea					85.20
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701291	06	GRAINGER001	Grainger WW Inc	Extension Cord - Maintenance			HISTORY	04/10/2017	04/06/2017	C	28.08
	100	TK7329974T Lighted Extension Cord Indoor Outdoor Cord Length - Ext. Cords Matt Stahl - Maintenance		1.00	28.08000	EA	3EB10				28.08
1041701292	06	CENTRAL 002	Central Restaurant Products	Food Service Shelving - Bernotas			HISTORY	04/10/2017	04/06/2017	C	940.00

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1041701292										
******CONTINUED******										
	100	#835-304 48"x24"x74" Green Epoxy Wire Shelving w/antimicrobial coating		2.00	169.00000	Ea				338.00
	110	#835-334 60"x24"x74" Green Epoxy Wire Shelving w/antimicrobial coating		2.00	189.00000	Ea				378.00
	120	#835-303 36"x24"x74" Green Epoxy Wire Shelving w/antimicrobial coating		1.00	139.00000	Ea				139.00
	130	ESTIMATED SHIPPING		1.00	85.00000	Ea				85.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO THE ATTENTION OF: REED		0.00	0.00000					0.00
1041701293	07	ARROW SE000 Arrow Septic & Sewer	Service - LMS				HISTORY 04/10/2017	04/07/2017	F	2,000.00
	100	Vac. Jet & Explore for drainage problems (LMS long jump area)		1.00	2,000.00000	Ea				2,000.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041701293	07	ARROW SE000 Arrow Septic & Sewer	Service - LMS				REV HIST 04/10/2017	04/07/2017	L	500.00
	100	Vac. Jet & Explore for drainage problems (LMS long jump area)		1.00	500.00000	Ea				500.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041701294	07	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - RBMS				HISTORY 04/10/2017	04/07/2017	C	500.00
	100	NOT TO EXCEED - paint & supplies for RBMS		1.00	500.00000	Ea				500.00
	110	Larry Yates - Maintenance		0.00	0.00000					0.00
1041701295	03	ADVANTAG003 Advantage Moving & Storage, Inc	Moving Boxes - Stock				HISTORY 04/11/2017	03/03/2017	C	2,175.00
	100	Moving Boxes		500.00	4.00000	Ea				2,000.00
	110	ESTIMATED SHIPPING		1.00	175.00000	Ea				175.00
	120	David Tomczyk - Maintenance (stock)		0.00	0.00000					0.00
1041701296	10	MIKE'S S000 Mike's Service Center Inc	Service - 2002 Chevy 3500 oil change				HISTORY 04/11/2017	04/10/2017	C	75.00
	100	Oil Change - 2002 Chevy 3500 Box Van VIN #1GBHG31R3211531153325 5/30		1.00	75.00000	Ea				75.00

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1041701296										
******CONTINUED******										
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701297	10	HANSEKEN000 Hansen, Kenneth	Service - Husmann			HISTORY	04/11/2017	04/10/2017	C	430.00
	100	Card M36 Firing Cln	12.00	15.00000	Ea					180.00
	110	Service Call	1.00	250.00000	Ea					250.00
	120	Mike Adams - Maintenance	0.00	0.00000						0.00
1041701298	10	FILTER S001 Filter Services Illinois	Filters - NORTH, SOUTH, HUSMANN, CANTERBURY			HISTORY	04/11/2017	04/10/2017	C	911.20
	100	#13216202-8MP 16x20x2 Filters	24.00	6.19000	Ea					148.56
	110	#13216252-8MP 16x25x2 Filters	36.00	6.98000	Ea					251.28
	120	#13220202-8MP 20x20x2 Filters	24.00	7.04000	Ea					168.96
	130	#13220204-8MP 20x20x4 Filters	24.00	12.60000	Ea					302.40
	140	SHIPPING	1.00	40.00000	Ea					40.00
	150	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041701299	13	EQUIPMEN000 Equipment Depot	Service - Warehouse			HISTORY	04/11/2017	03/13/2017	C	791.54
	100	Quote #Q1048685 dated 3/13/17	0.00	0.00000						0.00
	110	#06320401 15X5X11-1/4 IDL	2.00	80.11000	Ea					160.22
	120	#06490401 18X7X12-1/8 IDL	2.00	133.16000	Ea					266.32
	130	Tire Press Charge	4.00	55.00000	Ea					220.00
	140	PMISC Travel Charge	1.00	125.00000	Ea					125.00
	150	SCON Service - Consumables Charge	4.00	5.00000	Ea					20.00
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701300	10	LANDMARK002 Landmark Ford, Inc	2017-18 District Vehicles (3)			OPEN	04/10/2017	04/10/2017	L	106,767.00
	100	2017-18 BUDGET - DELIVERY AFTER 7/1/17	0.00	0.00000						0.00
	110	2017 Ford Transit 150 Electrical Package per Quote = $33,642.00	1.00	33,642.00000	Ea					33,642.00
	120	2017 Ford Transit 150 Plumbing Package per Quote = $33,751.00	1.00	33,751.00000	Ea					33,751.00
	130	2017 Ford F-250 per Quote = $39,374.00	1.00	39,374.00000	Ea					39,374.00
	140	DAVE TOMCZYK - MAINTENANCE	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

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1041701300	10	LANDMARK002 Landmark Ford, Inc	2017-18 District Vehicles (3)			REV HIST	04/10/2017	04/10/2017	L	0.00
	100	2017-18 BUDGET - DELIVERY AFTER 7/1/17	0.00	0.00000						0.00
	110	2017 Ford Transit 150 Electrical Package per Quote = $33,642.00	1.00	0.00000	Ea					0.00
	120	2017 Ford Transit 150 Plumbing Package per Quote = $33,751.00	1.00	0.00000	Ea					0.00
	130	2017 Ford F-250 per Quote = $39,374.00	1.00	0.00000	Ea					0.00
	140	DAVE TOMCZYK - MAINTENANCE	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701301	13	EQUIPMEN000 Equipment Depot	Service - Warehouse			HISTORY	04/11/2017	03/13/2017	C	4,287.50
	100	Quote #6088 dated 3/13/17	0.00	0.00000						0.00
	110	#12-125a-17 Battery for Clark Forklift (Clark NPR17)	1.00	4,287.50000	Ea					4,287.50
	120	Freight & Installation - Free per quote	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701302	10	MATRIX G000 Matrix Glass Inc	Service - Coventry			HISTORY	04/11/2017	04/10/2017	C	675.00
	100	16 1/4" x 93 3/8" x 1" Clear Low E Tempered insulated glass installed into	1.00	675.00000	Ea					675.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701303	10	STEINER 001 Steiner Electric	Warning Light - LMS & Stock			OPEN	04/11/2017	04/10/2017	P	78.40
	100	#78325060613 Red Warning Light	8.00	9.80000	Ea					78.40
	110	Jim Rueff - Maintenance (Pick Up)	0.00	0.00000						0.00
1041701304	10	XPERT FI000 Xpert Fit	Electrical Supplies - GR			HISTORY	04/11/2017	04/10/2017	C	264.04
	100	Flat fluorescent light panels 46 3/8" long x 22" wide	12.00	19.92000	Ea					239.04
	105	Shipping	1.00	25.00000	Ea					25.00
	110	Mike Adams - Maintenance (pick up)	0.00	0.00000						0.00
1041701305	10	CENTRAL 002 Central Restaurant Products	Food Service Supplies - Shelving - WC			HISTORY	04/11/2017	04/10/2017	C	263.00
	100	#835-304 Green Epoxy Shelving 48" W x 24" D	1.00	169.00000	Ea					169.00
	110	#835-D67 Casters	1.00	69.00000	Ea					69.00

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
1041701305										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	130	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701306	11	MIKE'S S000 Mike's Service Center Inc	Service - 2004 Ford E350			HISTORY	04/12/2017	04/11/2017	C	100.00
	100	Service & Check Brakes 2004 Ford Van E350 VIN #1FTSS34L44HA89927	1.00	100.00000	Ea					100.00
	110	Mike Adams - Maintenance	0.00	0.00000						0.00
1041701307	11	MENARDS 002 Menards	Misc. Supplies - Canterbury			HISTORY	04/12/2017	04/11/2017	C	130.00
	100	NOT TO EXCEED - Ramp Supplies for Door 3 at Canterbury	1.00	130.00000	Ea					130.00
	110	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1041701308	11	NEUCO IN001 Neuco Inc	HVAC Supplies - Woods Creek			HISTORY	04/12/2017	04/11/2017	C	27.63
	100	#AFS-A-173 Air Flow Switch	1.00	25.13000	Ea					25.13
	110	ESTIMATED SHIPPING	1.00	2.50000	Ea					2.50
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701309	11	GRAINGER001 Grainger WW Inc	Custodial Supplies - Stock			HISTORY	04/12/2017	04/11/2017	C	692.30
	100	TK7432494T Construction Film Length 100 ft. Width 16 ft. Thickness 4 mil Mark Herron - Operations - Stock	10.00	69.23000	EA	15J259				692.30
1041701310	11	RALPH HE001 Ralph Helm, Inc	Weed Trimmers - Grounds			HISTORY	04/12/2017	04/11/2017	C	659.96
	100	#SRM266 Weed Trimmers	2.00	299.99000	Ea					599.98
	110	#38012 Over size weed whip heads	2.00	29.99000	Ea					59.98
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041701311	11	TOTAL SY000 Total Systems Roofing, Inc	Service - HBMS			HISTORY	04/12/2017	04/11/2017	C	1,082.75
	100	Time & Material to fix roof leaks at HBMS	1.00	1,082.75000	Ea					1,082.75
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701312	12	COMMERCI000 Commercial Specialties, Inc.	Misc. Supplies - District Wide (Sample)			OPEN	04/17/2017	04/12/2017	C	195.00

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
1041701312										
******CONTINUED******										
	100	Quote #017-1241 dated 4/11/17		0.00	0.00000					0.00
	110	Continuous Hinge 54"		1.00	71.00000	Ea				71.00
	120	Continuous Inswing Strike 54"		1.00	47.00000	Ea				47.00
	130	Continuous Outswing Strike 54"		1.00	47.00000	Ea				47.00
	140	SHIPPING		1.00	30.00000	Ea				30.00
	150	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041701313	12	EDWARD S000 Edward Stauber Wholesale Hardwa	Maint. Supplies - Woods Creek				HISTORY	04/17/2017 04/12/2017	C	434.00
	100	#996L-03 US10 Von Duprin Trim		1.00	365.00000	Ea				365.00
	110	Von Duprin Studs		4.00	7.25000	Ea				29.00
	120	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	130	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041701314	13	STEVE TO000 Steve Tobin Concrete Constructi	Service - Emergency - LMS				OPEN	04/17/2017 04/13/2017	C	3,480.00
	100	Emergency repair of collapsed culvert - front entrance LMS		1.00	3,480.00000	Ea				3,480.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041701315	13	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY	04/17/2017 04/13/2017	C	770.00
	100	Time & Material to fix roof leak at Husmann		1.00	770.00000	Ea				770.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041701316	13	MENARDS 002 Menards	Supplies				HISTORY	04/17/2017 04/13/2017	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
1041701317	13	MENARDS 002 Menards	Supplies				HISTORY	04/17/2017 04/13/2017	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
1041701318	13	MENARDS 002 Menards	Supplies				HISTORY	04/17/2017 04/13/2017	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701319	13	MENARDS 002	Menards	Supplies			HISTORY	04/17/2017	04/13/2017	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
1041701320	17	HERITAGE001	Heritage Food Service Equip	Food Service Parts- Lundahl			HISTORY	04/18/2017	04/17/2017	C	119.65
	100	#212100 - 3-pole e-phase Toggle Switch for Duke Steamtable		1.00	84.11000	Ea					84.11
	110	Next Day Shipping		1.00	35.54000	Ea					35.54
	120	Jim Rueff - OPS		0.00	0.00000						0.00
1041701321	17	GRAINGER001	Grainger WW Inc	HVAC Supplies - LMS			HISTORY	04/18/2017	04/17/2017	C	235.70
	100	TK7544614T Fuse 60A Fuse Amps Nonindicating JJN Series 300VAC160VDC		10.00	22.40000	EA	4XH21				224.00
	110	TK7544615T Fuse Puller Small For Use With For 250V 932 In. to 12 In. dia. Jim Gitzinger - Maintenance		1.00	11.70000	EA	39N412				11.70
1041701322	17	TESSENDO000	Tessendorf Mechanical Services	EMERGENCY - Service - LMS			HISTORY	04/18/2017	04/17/2017	C	11,200.00
	100	Emergency Repair for failed air handler in lower gym at Lundahl		1.00	11,200.00000	Ea					11,200.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701323	17	SOUND IN000	Sound Incorporated	IP Door Controller-Stock			OPEN	04/18/2017	04/17/2017	L	562.00
	100	Per Proposal #1321326		0.00	0.00000						0.00
	105	Brivo IPDC-1A IP Door Controller		1.00	562.00000	Ea					562.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701324	17	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Curtains - (2) LMS & (2) COV			HISTORY	04/18/2017	04/17/2017	C	439.76
	100	#CHA108042 Champion Curtains		4.00	99.94000	Ea					399.76
	110	ESTIMATED SHIPPING		1.00	40.00000	Ea					40.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701325	17	STEINER 001	Steiner Electric	Bulbs - HBMS			HISTORY	04/18/2017	04/17/2017	C	83.30
	100	#PHILBC-40A15/LL-120V INCAN lamp appliance bulbs		10.00	0.56000	Ea					5.60

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1041701325										
******CONTINUED******										
	110	14A19/LED/850-120V 100 watt LED light bulbs 14 watt	10.00	7.02000	Ea					70.20
	120	ESTIMATED SHIPPING	1.00	7.50000	Ea					7.50
	130	Mike Adams - Maintenance	0.00	0.00000						0.00
1041701326	18	LEROY'S 000 Leroy's Lawn Equipment Inc	Supplies for Dixie Chopper - Grounds			OPEN	04/20/2017	04/18/2017	L	220.00
	100	Pair of front forks for dixie chopper	2.00	110.00000	Ea					220.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041701327	18	COMPUTER000 Computer Recycling Center, LLC	Service - OPS			HISTORY	04/20/2017	04/18/2017	C	2,890.00
	100	Recycle TV	34.00	85.00000	Ea					2,890.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701328	19	HERITAGE001 Heritage Food Service Equip	URGENT Kitchen Equipment Parts - Lundahl			HISTORY	04/20/2017	04/19/2017	C	244.12
	100	#APW56527 OEM Thermostats	2.00	117.06000	Ea					234.12
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701329	20	GRAINGER001 Grainger WW Inc	Misc. Supplies - HBMS			HISTORY	04/21/2017	04/20/2017	C	225.04
	100	TK7650226T Replacement Filter Cartridge Fits Brand Elkay For Use With Elkay Quote # 2031943072 Jim Rueff - Maintenance	4.00	56.26000	EA	2XJ47				225.04
1041701330	20	GRAINGER001 Grainger WW Inc	Air Filters - LMS			HISTORY	04/21/2017	04/20/2017	C	110.88
	100	TK7652239T High Capacity Pleated Filter Nominal Filter Size 18x24x2 Nominal Jim Gitzinger - Maintenance	12.00	9.24000	EA	4YUY2				110.88
1041701331	20	H.K.S. S000 H.K.S. Systems	Money Safe - Wehde Center			OPEN	04/24/2017	04/20/2017	C	400.00
	100	Money Safe	1.00	400.00000	Ea					400.00
	110	Dave Schuh - Operations (pick up)	0.00	0.00000						0.00

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1041701332	21	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas			HISTORY	04/26/2017	04/21/2017	C	943.75
	100	Time & Materials to fix roof leak at Bernotas	1.00	943.75000	Ea					943.75
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701333	21	STEINER 001 Steiner Electric	Light Bulbs - LMS & Stock			HISTORY	04/26/2017	04/21/2017	C	444.40
	100	Quote #S005693838 dated 4/20/17	0.00	0.00000						0.00
	110	PHIL 14A19/LED/850-ND-120V LED 100W-5000K Light Bulbs	60.00	6.74000	Ea					404.40
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea					40.00
	130	Bob Friel - Maintenance	0.00	0.00000						0.00
1041701334	21	DREISILK001 Dreisilker Electric Motor Inc	Exhaust Fan Belts - West			HISTORY	04/26/2017	04/21/2017	C	64.00
	100	#4L200 Exhaust Fan Belts	8.00	8.00000	Ea					64.00
	110	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1041701335	21	MENARDS 002 Menards	Custodial Supplies - South, WC & Stock			HISTORY	04/26/2017	04/21/2017	C	200.00
	100	NOT TO EXCEED - Various custodial supplies including extension cords	1.00	200.00000	Ea					200.00
	110	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1041701336	21	QUILL CO001 Quill Corporation	Supplies - Print Shop			HISTORY	04/26/2017	04/21/2017	C	669.86
	100	Kleenex Facial Tissue 2-Ply, 12/Case	1.00	19.99000	CS	901-03076				19.99
	110	Quality Park Side Opening Envelopes 9x12", Gummed, White, 28lb., 250/Box Carl Hanson - Print Shop	13.00	49.99000	BX	901-37682Q				649.87
1041701337	21	GRAINGER000 Grainger WW Inc	Fans - LMS Kitchen (WO#50083)			HISTORY	04/26/2017	04/21/2017	C	2,063.96
	100	Quote #40241948 dated 4/17/17 (Donte Frazier)	0.00	0.00000						0.00
	110	#31HM83 Vertical Recirculation Fan	4.00	515.99000	Ea					2,063.96
	120	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041701338	21	CARNOW C000 Carnow Connibear & Assoc Ltd	Professional Services-Lead Sampling& Reporting			HISTORY	04/26/2017	04/21/2017	C	1,260.00

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1041701338										
******CONTINUED******										
	100	Invoice #88614 Professional Services-Lead Sampling and Reporting -		1.00	1,260.00000	Ea				1,260.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041701339	21	GRAINGER001 Grainger WW Inc	Rooftop Exhaust Fan - West				HISTORY	04/26/2017 04/21/2017	C	3,082.10
	100	TK7698101T Downblast Ventilator with Motor and Drive Package Drive Type Jim Rueff - Maintenance		2.00	1,541.05000	EA	7A564			3,082.10
1041701340	21	CARNOW C000 Carnow Connibear & Assoc Ltd	Professional Services-2017 Summer Projects				OPEN	04/26/2017 04/21/2017	L	24,900.00
	100	Board approved Professional Services-2017 Summer Projects		1.00	24,900.00000	Ea				24,900.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041701341	25	GRAINGER001 Grainger WW Inc	HVAC Supplies - West				HISTORY	04/26/2017 04/25/2017	C	51.20
	100	TK7749510T V-Belt V-Belt Section A Industry Number A45 Number of Ribs 1 Jim Gitzinger - Maintenance		4.00	12.80000	EA	1A105			51.20
1041701342	25	WAREHOUS000 Warehouse Direct, Inc	Vacuum Bags - RBMS & Stock				REV HIST	04/26/2017 04/25/2017	C	350.00
	100	#REN08055 Vacuum Bags for Nilfisk VP600		40.00	8.75000	Pkg				350.00
	110	Mark Herron - Operations (20-RBMS & 20-Stock)		0.00	0.00000					0.00
	120	PLEASE EMAIL PO TO DAN: dan.bailey@interlinebrands.com		0.00	0.00000					0.00
1041701342	25	SUPPLYWO000 Supplyworks	Vacuum Bags - RBMS & Stock				HISTORY	04/26/2017 04/25/2017	C	350.00
	100	#REN08055 Vacuum Bags for Nilfisk VP600		40.00	8.75000	Pkg				350.00
	110	Mark Herron - Operations (20-RBMS & 20-Stock)		0.00	0.00000					0.00
	120	PLEASE EMAIL PO TO DAN: dan.bailey@interlinebrands.com		0.00	0.00000					0.00

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1041701344	21	LANDMARK000 Landmark Contractors, Inc	SUMMER 2017 SITE WORK IMPROVEMENTS			OPEN	04/26/2017	04/21/2017	L	657,605.00
	100	2017 SITE WORK IMPROVEMENTS BID AS AWARDED BY BOARD OF EDUCATION ON	1.00	657,605.00000						657,605.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701344	21	LANDMARK000 Landmark Contractors, Inc	SUMMER 2017 SITE WORK IMPROVEMENTS			REV HIST	04/26/2017	04/21/2017	L	0.00
	100	2017 SITE WORK IMPROVEMENTS BID AS AWARDED BY BOARD OF EDUCATION ON	0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701345	21	HARGRAVE000 Hargrave Builders, Inc.	SUMMER 2017 GENERAL TRADES			OPEN	04/26/2017	04/21/2017	P	1,149,921.00
	100	2017 GENERAL TRADES BID AS AWARDED BY BOARD OF EDUCATION ON 4/17/17 =	1.00	1,149,921.00000						1,149,921.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701345	21	HARGRAVE000 Hargrave Builders, Inc.	SUMMER 2017 GENERAL TRADES			REV HIST	04/26/2017	04/21/2017	L	0.00
	100	2017 GENERAL TRADES BID AS AWARDED BY BOARD OF EDUCATION ON 4/17/17 =	0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

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1041701346	25	MENARDS 002 Menards	Pressure Washer - North			HISTORY	04/26/2017	04/25/2017	C	199.00
	100	#870785 Snap on 2,000 PSI Electric Pressure Washer	1.00	199.00000	Ea					199.00
	110	Mark Herron - Operations (North) - pick up	0.00	0.00000						0.00
1041701347	25	C. ACITE000 C. Acitelli Heating & Piping Co	SUMMER 2017 MEP Improvements			OPEN	04/26/2017	04/25/2017	P	597,000.00
	100	2017 MEP IMPROVEMENTS BID AS AWARDED BY BOARD OF EDUCATION ON 4/17/17 =	1.00	597,000.00000						597,000.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701347	25	C. ACITE000 C. Acitelli Heating & Piping Co	SUMMER 2017 MEP Improvements			REV HIST	04/26/2017	04/25/2017	L	0.00
	100	2017 MEP IMPROVEMENTS BID AS AWARDED BY BOARD OF EDUCATION ON 4/17/17 =	0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701348	25	MENARDS 002 Menards	Scaffolding - Canterbury & Coventry			HISTORY	04/26/2017	04/25/2017	C	279.90
	100	#7101S UST 4' Multi-Function Folding Painters Scaffold	2.00	99.96000	Ea					199.92
	110	#WB UST 8" x 4' Steel Plank (not stock item, will be ordered)	2.00	39.99000	Ea					79.98
	120	Mark Herron - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MARK HERRON FOR PICK UP	0.00	0.00000						0.00
1041701350	21	HUSAR AB000 Husar Abatement, LTD	SUMMER 2017 ASBESTOS ABATEMENT			OPEN	04/25/2017	04/21/2017	P	0.00
	100	2017 ASBESTOS ABATEMENT BID AS AWARDED BY BOARD OF EDUCATION ON 4/17/17 =	0.00	0.00000						0.00

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1041701350										
******CONTINUED******										
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000						0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000						0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701351	26	FERGUSON000 Ferguson Enterprises, Inc.	Thrml Exp Tank - Multiple Locations			HISTORY	04/28/2017	04/26/2017	C	317.32
	100	Per Quote #B409679 dated 4/26/17	0.00	0.00000						0.00
	110	#PFXT121 LF 4.8 gal Thrml Exp Tank	4.00	79.33000	Ea					317.32
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701352	26	OFFICE D002 Office Depot-Catalog Orders	Label Tape			HISTORY	04/28/2017	04/26/2017	C	64.28
	100	Brother(R) TZe-232 Red-On-White Tape, 0.5 x 26.2	2.00	19.84000	EA	776904				39.68
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	1.00	18.99000	PK	479596				18.99
	120	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 Renee Komosa - OPS	1.00	2.82000	DZN	307397				2.82
1041701353	26	TENNANT 000 Tennant Sales & Service Co	Backpack Vac Parts - Stock			OPEN	04/28/2017	04/26/2017	C	842.00
	100	Quote #21598923 dated 4/26/17	0.00	0.00000						0.00
	110	#9014119 Switch, w/Harness, 120V	7.00	42.00000	Ea					294.00
	120	#603086 Plate, Back	7.00	34.00000	Ea					238.00
	130	#190160 Brush, Carbon	5.00	16.00000	Ea					80.00
	140	#9007815 Cord, Power, w/Strainrelief w/nut BK,FR	10.00	23.00000	Ea					230.00
	150	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	160	Mark Herron - Operations (Mike Adams - stock)	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
1041701354	01	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Working Lunches			HISTORY	05/02/2017	05/01/2017	C	160.00
	105	2017 Summer Project Review Meeting - DO NOT EXCEED	1.00	80.00000	Ea					80.00
	110	2017 Summer Project Review Meeting - DO NOT EXCEED	1.00	80.00000	Ea					80.00
	170	Dave Schuh - Operations	0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701355	01	STEINER 001 Steiner Electric	Custodial Supplies - district wide			HISTORY	05/03/2017	05/01/2017	C	245.53
	100	Quote #S005695828 dated 4/24/17	0.00	0.00000						0.00
	110	#SJO 14/3 300V Port Cord 250ft	250.00	0.60069	Ea					150.17
	120	HUBW HBL5366C Plug-NEMA5-20P	4.00	8.89000	Ea					35.56
	130	HUBW HBL5369C CONN-NEMA5-20R	4.00	14.95000	Ea					59.80
	140	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	150	Mark Herron - Operations (Mike Adams)	0.00	0.00000						0.00
1041701356	01	SUPPLYWO000 Supplyworks	Vacuum Hose & Cuff Ends - district wide			HISTORY	05/03/2017	05/01/2017	C	90.45
	100	Quote 10497795 dated 4/26/17	0.00	0.00000						0.00
	110	#GRA8.685-524.0 1 1/2" 50' Hose	1.00	60.95000	Ea					60.95
	120	#GRA8.600-301.0 Hose Cuffs	10.00	2.95000	Ea					29.50
	130	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	140	Mark Herron - Operations (Mike Adams)	0.00	0.00000						0.00
	150	PLEASE SEND PO TO DAN BAILEY AT: dan.bailey@interbrands.com	0.00	0.00000						0.00
1041701357	01	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Coventry			OPEN	05/03/2017	05/01/2017	C	146.71
	100	Quote # WDCI-6787 Customer #M523010 221	0.00	0.00000						0.00
	110	#MAL 732918 Brush, Adjust-A-Glide, 18, Brush	1.00	146.71000	Ea					146.71
	120	Mark Herron - Operations (COV)	0.00	0.00000						0.00
1041701358	01	SUPPLYWO000 Supplyworks	Custodial Supplies - Coventry			HISTORY	05/03/2017	05/01/2017	C	273.45
	100	Quote #10482361 dated 4/25/17	0.00	0.00000	Ea					0.00
	110	#TEN200411.BK Floor Tool	1.00	273.45000	Ea					273.45

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1041701358										
******CONTINUED******										
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (COVENTRY)	0.00	0.00000						0.00
1041701359	01	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock			HISTORY	05/03/2017	05/01/2017	C	378.50
	100	Quote #10498259 dated 4/26/17	0.00	0.00000						0.00
	110	#UNE21A Double Bend Wand	10.00	37.85000	Ea					378.50
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (Mike Adams)	0.00	0.00000						0.00
1041701360	01	MENARDS 002 Menards	Rolling Scaffold - Coventry			HISTORY	05/03/2017	05/01/2017	C	140.40
	100	#2002 IMS 6' Steel Rolling Scaffold	1.00	139.00000	Ea					139.00
	110	Processing Fee	1.00	1.40000	Ea					1.40
	120	Mark Herron - Operations (Coventry)	0.00	0.00000						0.00
1041701361	01	AUDIO EN000 Audio Engineering Inc	Service - Canterbury			HISTORY	05/03/2017	05/01/2017	C	940.00
	100	Per Quote #6014-BS dated 4/28/17 NOT TO EXCEED - Troubleshoot Exterior Entrance	1.00	940.00000	Ea					940.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701362	01	GRAINGER001 Grainger WW Inc	HVAC Supplies - Husmann			OPEN	05/03/2017	05/01/2017	C	419.28
	100	TK7899561T Drywall Anchor Self-Drilling Zamac Screw Size 6 to 10 Anchor Length	1.00	10.70000	EA	38VC33				10.70
	110	TK7899562T NipplePipe Size 34 In. Length 2 In. NPT Connection Material of	10.00	2.40000	EA	1XKZ4				24.00
	120	TK7899563T NipplePipe Size 34 In. Length 3 In. NPT Connection Material of	6.00	2.89000	EA	1XKZ6				17.34
	130	TK7899564T NipplePipe Size 34 In. Length 4 In. NPT Connection Material of	6.00	3.53000	EA	1XKZ8				21.18
	140	TK7899565T NipplePipe Size 34 In. Length 6 In. NPT Connection Material of	10.00	5.06000	EA	1XLA3				50.60
	150	TK7899566T Tee Pipe Fitting Material Black Forged Steel Pipe Size - Pipe	8.00	16.98000	EA	1MMY1				135.84
	160	TK7899567T U-BoltLong TangentSteelFinish ZincThread Size	2.00	22.78000	EA	32TG86				45.56
	170	TK7899568T Hang and Stack Bin Outside Length 10-78 In. Outside Width 11 In.	6.00	10.57000	EA	5W867				63.42

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1041701362										
******CONTINUED******										
	180	TK7899569T Divider Color Black ESD Conductive No Overall Height 4-1332 In. Dave Maycroft - Maintenance	4.00	12.66000	EA	5KY86				50.64
1041701363	01	STORAGE 000 Storage On The Spot, Inc	Service - CORE			HISTORY	05/03/2017	05/01/2017	C	950.00
	100	Per Quote dated 4/29/17	0.00	0.00000						0.00
	110	8x20 POD for CORE Center Move - delivery 6/6/17	2.00	475.00000	Ea					950.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041701364	02	H.K.S. S000 H.K.S. Systems	Keys-file cabinet			HISTORY	05/03/2017	05/02/2017	C	21.00
	100	First key for HON File Cabinet (109E)	1.00	18.00000	Ea					18.00
	110	Second key for HON File Cabinet (109E)	1.00	3.00000	Ea					3.00
	120	Annette O'Connell - Operations	0.00	0.00000						0.00
1041701365	02	MENARDS 002 Menards	Supplies - TBD			HISTORY	05/03/2017	05/02/2017	C	100.00
	100	NOT TO EXCEED - Supplies TBD	1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701366	02	GRAINGER001 Grainger WW Inc	Cover Plate - CORE			HISTORY	05/03/2017	05/02/2017	C	14.31
	100	TK7932354T Universal Cover Plate White Plastic Material Height 6 In Width 8 Jim Gitzinger - Maintenance	1.00	14.31000	EA	6WY14				14.31
1041701367	02	FERGUSON000 Ferguson Enterprises, Inc.	Maint. Supplies - Stock			OPEN	05/03/2017	05/02/2017	C	1,400.76
	100	Quote #B414397 dated 5/2/17	0.00	0.00000						0.00
	110	#C671XJKABNF LF MVP Metering Cart	12.00	27.69000	Ea					332.28
	120	#C802665ABCP CCY LF 2HDL 2H LAV FCT CP 0.25 GPC	6.00	178.08000	Ea					1,068.48
	130	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	140	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701368	02	MCMASTER001 Mcmaster-Carr Supply Co	Tools - Stock			OPEN	05/03/2017	05/02/2017	C	252.26
	100	#2668A34 75 pc. set Tap & Die	1.00	229.26000	Ea					229.26
	110	ESTIMATED SHIPPING	1.00	23.00000	Ea					23.00

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1041701368										
******CONTINUED******										
	120	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041701369	02	STEINER 001 Steiner Electric	garbage disposal - Canterbury			HISTORY	05/03/2017	05/02/2017	C	771.78
	100	Quote #S005704455 dated 5/2/17		0.00	0.00000					0.00
	110	SQD 2510MBW12 Manual Starter 600VAC		1.00	647.96000	Ea				647.96
	120	#SQD B11.5 Thermal Unit		3.00	28.31000	Ea				84.93
	130	#APP ST-50 1/2" STR LIQ-TITE CONN		6.00	2.63390	Ea				15.80
	140	#APP ST-9050 1/2" 90D LIQ-TITE CONN		6.00	3.84860	Ea				23.09
	150	SHIPPING $0 PER QUOTE		0.00	0.00000					0.00
	160	Bob Friel - Maintenance		0.00	0.00000					0.00
1041701370	02	GRAINGER001 Grainger WW Inc	Tool - Stock			HISTORY	05/03/2017	05/02/2017	C	29.50
	100	TK7935434T DrillExtractor Set Double-Ended Bits Number of Pieces 4 Steve Pluciennik - Maintenance		1.00	29.50000	EA	4DZJ9			29.50
1041701371	02	NORTHWES016 Northwest News Group	Newspaper bid ads-OPS			HISTORY	05/03/2017	05/02/2017	C	580.00
	100	Newspaper ads for bids - Operations		1.00	580.00000	Ea				580.00
	120	Do Not Mail PO		0.00	0.00000					0.00
	130	Dave Schuh - Operations		0.00	0.00000					0.00
1041701372	01	COMMERCI000 Commercial Specialties, Inc.	Partition Parts - Multiple Locations			HISTORY	05/05/2017	05/01/2017	C	5,223.00
	100	Quote #017-1241 dated 4/28/17 (include all hardware)		0.00	0.00000					0.00
	110	Continuous Hinge Inswing-Stainless Steel Finish		32.00	71.00000	Ea				2,272.00
	120	Continuous Inswing Strike and Keeper - Aluminum Finish		54.00	47.00000	Ea				2,538.00
	130	Continuous Outswing Strike and Keeper - Aluminum Finish		4.00	47.00000	Ea				188.00
	140	Surface Mounted Slide Latch - Aluminum Finish		25.00	9.00000	Ea				225.00
	150	QUOTE INCLUDES DELIVERY		0.00	0.00000					0.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701373	03	BHFX, LL000	BHFX, LLC	Professional Services - Digital Services			HISTORY	05/05/2017	05/03/2017	C	620.68
	100	Digital Services related to North & RBMS - Invoice #267628		1.00	620.68000	Ea					620.68
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1041701374	03	FOX RIVE004	Fox River Glass & Mirror, Inc.	Screen Repair - LMS			HISTORY	05/05/2017	05/03/2017	C	374.84
	100	Screen Repair		4.00	85.21000	Ea					340.84
	110	ESTIMATED SHIPPING		1.00	34.00000	Ea					34.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701375	03	JGR COMM000	JGR Commercial Solutions, Inc	Door - HBMS			HISTORY	05/05/2017	05/03/2017	C	568.00
	100	Quote #11221 dated 4/4/17		0.00	0.00000						0.00
	110	Hollow Metal Door 3-0 x 7-0 MB 16 gauge CRS		1.00	439.00000	Ea					439.00
	120	6 x 21 Light Kit with 1/4" wire glass installed (NOT WIRE, TEMPERED)		1.00	129.00000	Ea					129.00
	130	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1041701376	03	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - Husmann			HISTORY	05/05/2017	05/03/2017	C	140.33
	100	Quote #B415151 dated 5/2/17		0.00	0.00000						0.00
	110	#C895ABCP CCN LF 2HDL 2H LAV FTG DM CP 2.2		1.00	140.33000	Ea					140.33
	120	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	130	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041701377	03	ELEMENTA000	Elemental Solutions, LLC	Service - GR, Bernotas, HBMS, LMS, Canterbury, IP			HISTORY	05/05/2017	05/03/2017	C	3,470.50
	100	Quote dated 5/1/17		0.00	0.00000						0.00
	110	#99031-04 Cuno T-Bolt		1.00	140.00000	Ea					140.00
	120	#CL3000-05 Heat Solutions - Closed Loop treatment - 5 gallon pail		1.00	250.00000	Ea					250.00
	130	#746-MS Corrosion Coupons and Analysis - Mild Steel		1.00	150.00000	Ea					150.00
	140	#746-CU Corrosion Coupons and Analysis - Copper		1.00	150.00000	Ea					150.00
	150	#SWTC10-10 Cartridge Filter 10", Tin Core, 10 micron (case of 30)		60.00	3.95000	Ea					237.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701377											
******CONTINUED******											
	160	#SWTC1-10 Cartridge Filter 10", Tin Core, 1 micron (case of 30)		30.00	3.95000	Ea					118.50
	170	#PG1000-55 Uninhibited Propylene Glycol - Industrial Grade 100% Glycol		2.00	1,055.00000	Ea					2,110.00
	180	ESTIMATED SHIPPING		1.00	315.00000	Ea					315.00
	190	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701378	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 Asphalt & Concrete Repair Project			REV HIST	05/05/2017	05/03/2017	L	0.00
	100	Summer 2017 Asphalt & Concrete Repair Project BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents = $24,750		0.00	0.00000						0.00
	104	Bid & Negotiations = $3,093.75		0.00	0.00000						0.00
	105	Construction Administration = $12,375		0.00	0.00000						0.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041701378	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 Asphalt & Concrete Repair Project			OPEN	05/05/2017	05/03/2017	P	40,218.75
	100	Summer 2017 Asphalt & Concrete Repair Project BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents		1.00	24,750.00000						24,750.00
	104	Bid & Negotiations		1.00	3,093.75000	Ea					3,093.75
	105	Construction Administration		1.00	12,375.00000	Ea					12,375.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041701379	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 HVAC & Electrical Upgrades			REV HIST	05/05/2017	05/03/2017	L	0.00
	100	Summer 2017 HVAC & Electrical Upgrades BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents = $117,000		0.00	0.00000						0.00
	104	Bid & Negotiations = $14,625		0.00	0.00000						0.00
	105	Construction Administration = $58,500		0.00	0.00000						0.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701379	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 HVAC & Electrical Upgrades			OPEN	05/05/2017	05/03/2017	P	190,125.00
	100	Summer 2017 HVAC & Electrical Upgrades BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents		1.00	117,000.00000	Ea					117,000.00
	104	Bid & Negotiations		1.00	14,625.00000	Ea					14,625.00
	105	Construction Administration		1.00	58,500.00000	Ea					58,500.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041701380	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 General Trades Remodeling Project			REV HIST	05/05/2017	05/03/2017	L	0.00
	100	Summer 2017 General Trades Remodeling Project BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents = $15,345		0.00	0.00000						0.00
	104	Bid & Negotiations = $1,918.13		0.00	0.00000						0.00
	105	Construction Administration = $7,672.50		0.00	0.00000						0.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041701380	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 General Trades Remodeling Project			OPEN	05/05/2017	05/03/2017	P	24,935.63
	100	Summer 2017 General Trades Remodeling Project BLANKET PURCHASE ORDER		1.00	0.00000	Ea					0.00
	102	Construction Documents		1.00	15,345.00000	Ea					15,345.00
	104	Bid & Negotiations		1.00	1,918.13000	Ea					1,918.13
	105	Construction Administration		1.00	7,672.50000	Ea					7,672.50
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041701381	03	DAHLQUIS000	Dahlquist & Lutzow Architects,	Summer 2017 Door Replacement			OPEN	05/05/2017	05/03/2017	L	0.00
	100	Summer 2017 Door Replacement BLANKET PURCHASE ORDER		1.00	0.00000						0.00
	105	Construction Documents = $58,500		0.00	0.00000						0.00
	107	Bid & Negotiations = $7,312.50		0.00	0.00000						0.00
	108	Construction Administration = $29,250		0.00	0.00000						0.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00

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1041701382	03	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Fire Alarm and Intercom Upgrades			OPEN	05/05/2017	05/03/2017	P	0.00
	100	Summer 2017 Fire Alarm and Intercom Upgrades BLANKET PURCHASE ORDER	1.00	0.00000	Ea					0.00
	102	Construction Documents = $11,700	0.00	0.00000						0.00
	104	Bid & Negotiations = $1,462.50	0.00	0.00000						0.00
	105	Construction Administration = $5,850	0.00	0.00000						0.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701383	28	DAHLQUIS000 Dahlquist & Lutzow Architects,	Summer 2017 Masonry Repair Project			OPEN	05/05/2017	04/28/2017	L	0.00
	100	Summer 2017 Masonry Repair Project BLANKET PURCHASE ORDER	1.00	0.00000	Ea					0.00
	102	Construction Documents = $59,400	0.00	0.00000						0.00
	104	Bid & Negotiations = $7,425	0.00	0.00000						0.00
	105	Construction Administration = $29,700	0.00	0.00000						0.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1041701384	04	H.K.S. S000 H.K.S. Systems	Cylinder Re-Pin RBMS			OPEN	05/05/2017	05/04/2017	C	38.00
	100	Cylinder Re-Pin for Main Interior Lobby Door at RBMS	1.00	38.00000	Ea					38.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701385	05	ULINE 000 Uline	Sealing Tape - Various Locations			OPEN	05/08/2017	05/05/2017	C	248.80
	100	Quote #7-51505 dated 5/4/17	0.00	0.00000						0.00
	110	#S447 Uline Brand Sealing Tape	108.00	2.10000	Ea					226.80
	120	ESTIMATED SHIPPING	1.00	22.00000	Ea					22.00
	130	Mark Herron - Operations (Mike DeFalco/Warehouse)	0.00	0.00000						0.00
1041701386	01	TOMASELL000 Tomasellos Landscaping	Service - LMS (Emergency)			HISTORY	05/08/2017	05/01/2017	C	900.00
	100	Emergency Tree Removal at LMS, Storm damage, safety issue, hanging over	1.00	900.00000	Ea					900.00
	110	Sean Smith - Grounds	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
1041701387	23	NU TOYS 000	Nu Toys Leisure Products, Inc	Replacement Equipment - Husmann			HISTORY	05/08/2017	02/23/2017	C	3,580.00
	100	Quote dated 2/17/17		0.00	0.00000						0.00
	110	#121416A 123" Disc Challenge w/Handhold Panels 8" Deck Diff attached		1.00	3,400.00000	Ea					3,400.00
	120	SHIPPING PER QUOTE		1.00	180.00000	Ea					180.00
	130	Sean Smith - Operations		0.00	0.00000						0.00
1041701388	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2017	05/05/2017	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
1041701389	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2017	05/05/2017	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
1041701390	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2017	05/05/2017	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
1041701391	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2017	05/05/2017	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
1041701392	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2017	05/05/2017	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
1041701393	05	AMERICAN025	American Building Services, LLC	Service - Lundahl			HISTORY	05/08/2017	05/05/2017	C	3,721.88
	100	Quote #1013263 dated 4/26/17		0.00	0.00000						0.00
	110	Supply & Install / new 45 minute rated door & frame into existing opening, new		1.00	3,721.88000	Ea					3,721.88
	120	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701394	05	HASTINGS001	Hastings Asphalt Services, Inc.	2017 Paving Maintenance Work			OPEN	05/08/2017	05/05/2017	P	58,909.82
	100	Summer 2017 Paving Maintenance Work as Detailed in Bid Specifications using		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
1041701394											
******CONTINUED******											
	110	CORE Center - $618.00		1.00	618.00000						618.00
	120	CANTERBURY - $1,164.93		1.00	1,164.93000						1,164.93
	130	COVENTRY - $2,060.00		1.00	2,060.00000						2,060.00
	140	GLACIER RIDGE - $10,253.65		1.00	10,253.65000						10,253.65
	150	HANNAH BEARDSLEY - $1,451.27		1.00	1,451.27000						1,451.27
	160	HUSMANN - $7,240.90		1.00	7,240.90000						7,240.90
	170	INDIAN PRAIRIE - $8,255.45		1.00	8,255.45000						8,255.45
	180	LUNDAHL MIDDLE - $10,815.00		1.00	10,815.00000						10,815.00
	190	NORTH ELEMENTARY - $2,729.50		1.00	2,729.50000						2,729.50
	200	BERNOTAS MIDDLE - $3,903.70		1.00	3,903.70000						3,903.70
	210	SOUTH ELEMENTARY - $1,603.71		1.00	1,603.71000						1,603.71
	220	WEST ELEMENTARY - $8,163.78		1.00	8,163.78000						8,163.78
	230	WOODS CREEK - $649.93		1.00	649.93000						649.93
	250	Dave Schuh - Operations		0.00	0.00000						0.00
	260	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00
	280	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041701394	05	HASTINGS001 Hastings Asphalt Services, Inc. 2017 Paving Maintenance Work					REV HIST 05/08/2017 05/05/2017 P				0.00
	100	Summer 2017 Paving Maintenance Work as		0.00	0.00000						0.00
		Detailed in Bid Specifications using									
	110	CORE Center - $618.00		0.00	0.00000						0.00
	120	CANTERBURY - $1,164.93		0.00	0.00000						0.00
	130	COVENTRY - $2,060.00		0.00	0.00000						0.00
	140	GLACIER RIDGE - $10,253.65		0.00	0.00000						0.00
	150	HANNAH BEARDSLEY - $1,451.27		0.00	0.00000						0.00
	160	HUSMANN - $7,240.90		0.00	0.00000						0.00
	170	INDIAN PRAIRIE - $8,255.45		0.00	0.00000						0.00
	180	LUNDAHL MIDDLE - $10,815.00		0.00	0.00000						0.00
	190	NORTH ELEMENTARY - $2,729.50		0.00	0.00000						0.00
	200	BERNOTAS MIDDLE - $3,903.70		0.00	0.00000						0.00
	210	SOUTH ELEMENTARY - $1,603.71		0.00	0.00000						0.00
	220	WEST ELEMENTARY - $8,163.78		0.00	0.00000						0.00
	230	WOODS CREEK - $649.93		0.00	0.00000						0.00
	250	Dave Schuh - Operations		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701394										
******CONTINUED******										
	260	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	280	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041701395	08	HERITAGE001 Heritage Food Service Equip	Oven Motor - HBMS			OPEN	05/09/2017	05/08/2017	C	763.78
	100	#VHL00-358516-00001 Vulcan Motor 115 volt 2 speed 1/3HP - 1/10	1.00	743.20000	Ea					743.20
	110	SHIPPING	1.00	20.58000	Ea					20.58
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701396	08	NEUCO IN001 Neuco Inc	Air Pressure Switch - West			HISTORY	05/09/2017	05/08/2017	C	225.00
	100	#2364-211 Air Pressure Switch	2.00	102.50000	Ea					205.00
	110	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701397	05	THERMOSY001 Thermosystems, Inc	Hot Water Coil - GR			HISTORY	05/09/2017	05/05/2017	C	4,930.99
	100	Quote #0050211 dated 1/13/17	0.00	0.00000						0.00
	110	#5WH0806B Hot Water coil for M# CAH021FDAC S# FBOU000900093	1.00	4,930.99000	Ea					4,930.99
	120	SHIPPING CHARGES (TBD)	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701398	08	NORTHERN017 Northern Key & Lock Inc	Service - Multiple Locations			HISTORY	05/09/2017	05/08/2017	C	39.00
	100	Electrical Box Keys	13.00	3.00000	Ea					39.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701399	08	ADVANTAG003 Advantage Moving & Storage, Inc	Moving Boxes - Stock			HISTORY	05/09/2017	05/08/2017	C	4,175.00
	100	Moving Boxes 24" x 15" x 12"	1,000.00	4.00000	Ea					4,000.00
	110	SHIPPING	1.00	175.00000	Ea					175.00
	120	David Tomczyk - Maintenance (stock)	0.00	0.00000						0.00
1041701400	08	FERGUSON000 Ferguson Enterprises, Inc.	Misc. Plumbing - GR (Rooms 27, 29, 31)			HISTORY	05/12/2017	05/08/2017	C	380.77
	100	Quote #B419397 dated 5/8/17	0.00	0.00000						0.00
	110	#C802317ABCP CCN LF 2HDL 2H LAV FTG DM CP 2.2	3.00	126.92400	Ea					380.77

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
1041701400										
******CONTINUED******										
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701401	08	B & R ER000 B & R Erectors	Service - Bernotas			HISTORY	05/12/2017	05/08/2017	C	280.00
	100	Quote dated 5/3/17	0.00	0.00000						0.00
	110	Materials & Labor to deliver & replace seat board for bleachers at Bernotas	1.00	280.00000	Ea					280.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701402	08	MATRIX G000 Matrix Glass Inc	Service - South			HISTORY	05/12/2017	05/08/2017	C	1,327.00
	100	New 40" x 24" Screen	6.00	153.00000	Ea					918.00
	110	New 40" x 16" Screen	2.00	136.00000	Ea					272.00
	120	42" x 26" Rescreen	1.00	46.00000	Ea					46.00
	130	42" x 18" Rescreen	1.00	36.00000	Ea					36.00
	140	SHIPPING	1.00	55.00000	Ea					55.00
1041701403	08	MENARDS 002 Menards	Counter Tops - HBMS (Room 119)			HISTORY	05/12/2017	05/08/2017	C	4,338.98
	100	Quote # CRLK - 3071 70233625 dated 5/2/17	0.00	0.00000						0.00
	110	Counter tops for Room 119 at HBMS	1.00	4,338.98000	Ea					4,338.98
	120	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1041701404	09	COMMERCI000 Commercial Specialties, Inc.	Service - Bernotas			HISTORY	05/12/2017	05/09/2017	C	2,563.00
	100	Quote #017-1498 dated 5/2/17	0.00	0.00000						0.00
	110	Toilet Partitions: Scranton Products-Headrail braced-Solid Plastic	1.00	2,398.00000	Ea					2,398.00
	120	Take Down Existing and throw into owners dumpster	1.00	165.00000	Ea					165.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701405	03	COMMERCI000 Commercial Specialties, Inc.	Service - IP			HISTORY	05/12/2017	05/03/2017	C	5,605.00
	110	Quote #017-1500 dated 5/2/17	0.00	0.00000						0.00
	120	Toilet Partitions: Scranton Products - Headrail Braced - Solid Plastic Finish	1.00	5,110.00000	Ea					5,110.00
	130	Take Down Existing and throw into owners dumpster	1.00	495.00000	Ea					495.00

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
1041701405											
******CONTINUED******											
	150	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701406	09	COMMERCI000	Commercial Specialties, Inc.	Service - Canterbury			HISTORY	05/12/2017	05/09/2017	C	9,339.00
	100	Quote #017-1497 dated 5/2/17		0.00	0.00000						0.00
	110	Toilet Partitions: Scranton Products-Headrail Braced-Solid Plastic		1.00	8,513.00000	Ea					8,513.00
	120	Take down existing and throw into owners dumpster		1.00	826.00000	Ea					826.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701407	09	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint Supplies - RBMS			HISTORY	05/12/2017	05/09/2017	C	500.00
	100	NOT TO EXCEED - Paint Supplies		1.00	500.00000	Ea					500.00
	110	Larry Yates - Maintenance		0.00	0.00000						0.00
1041701408	09	COMMERCI000	Commercial Specialties, Inc.	Partitions - South			HISTORY	05/12/2017	05/09/2017	C	4,000.00
	100	Quote #017-1310 dated 5/2/17		0.00	0.00000						0.00
	110	Toilet Partitions: Scranton Products-Headrail Braced-Solid Plastic		1.00	4,000.00000	Ea					4,000.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701409	09	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services April 2017-2017 Misc. Assignments			OPEN	05/12/2017	05/09/2017	C	1,440.00
	100	Invoice #170401 Professional Services April 2017-2017 Misc. Assignments		1.00	1,440.00000	Ea					1,440.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1041701410	09	DREISILK001	Dreisilker Electric Motor Inc	Motor - Lundahl			HISTORY	05/12/2017	05/09/2017	C	299.06
	100	1/4 HP 1725 RPM 115 Volt Motor (to replace Cat No B322)		2.00	136.03000	Ea					272.06
	110	ESTIMATED SHIPPING		1.00	27.00000	Ea					27.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701411	09	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - South			HISTORY	05/12/2017	05/09/2017	C	705.00
	100	Quote #8700 dated 5/9/17		0.00	0.00000						0.00
	110	Time & Material to Install New Window at South		1.00	705.00000	Ea					705.00

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
1041701411											
******CONTINUED******											
	120	SHIPPING $0 PER QUOTE	0.00	0.00000							0.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701412	04	G.E. RID000 G.E. Riddiford Company	SUMMER 2017 Roofing Replacement and Repair - HBMS				OPEN	05/12/2017	05/04/2017	L	0.00
	100	2017 ROOFING BID AS AWARDED BY BOARD OF EDUCATION = $929,050	0.00	0.00000							0.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000							0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000							0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041701413	09	F.E. MOR000 F.E. Moran, Inc	SUMMER 2017 Mechanical Projects - RBMS & North				REV HIST	05/12/2017	05/09/2017	P	0.00
	100	2017 MECHANICAL PROJECTS(RBMS & NORTH) AS AWARDED BY THE BOARD OF EDUCATION =	0.00	0.00000							0.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000							0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000							0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041701413	09	F.E. MOR000 F.E. Moran, Inc	SUMMER 2017 Mechanical Projects - RBMS & North				OPEN	05/12/2017	05/09/2017	P	3,825,338.15
	100	2017 MECHANICAL PROJECTS(RBMS & NORTH) AS AWARDED BY THE BOARD OF EDUCATION =	1.00	3,825,338.15000							3,825,338.15
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES	0.00	0.00000							0.00
	120	DAVE SCHUH - OPERATIONS	0.00	0.00000							0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041701415	10	STORAGE 000 Storage On The Spot, Inc	URGENT-Storage Pod for North Elementary				HISTORY	05/12/2017	05/10/2017	C	10,200.00

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
1041701415											
******CONTINUED******											
	100	Proposal Dated 5/9/17		0.00	0.00000						0.00
	110	Purchase New Portable Storage Unit per Proposal		1.00	8,075.00000	Ea					8,075.00
	120	Alternate Add: Gravel Pad Installation per Proposal		1.00	2,125.00000	Ea					2,125.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041701416	10	GRAINGER001	Grainger WW Inc	HVAC Parts - Bernotas			HISTORY	05/12/2017	05/10/2017	C	77.99
	100	TK8174262T Float Valve Mounting Bulkhead Size 34 In. Connection Type		1.00	47.30000	EA	48RJ97				47.30
	110	TK8174263T Float Rod Material of Construction Brass Thread Size 14		1.00	21.17000	EA	46A995				21.17
	120	TK8174264T Float Ball Shape Oblong Plastic Internal Connection 4 In. Float Jim Gitzinger - Maintenance		1.00	9.52000	EA	2ZDU2				9.52
1041701417	09	ED'S REN000	Ed's Rental & Sales, Inc	Service - CORE			HISTORY	05/12/2017	05/09/2017	C	530.00
	100	Rental of 30 Moving Pads for 15 days (pick up on 6/9/17 and return on		1.00	210.00000	Ea					210.00
	110	Rental of 8 Furniture Dollies for 15 days (pick up on 6/9/17 and return on		1.00	320.00000	Ea					320.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041701418	11	GRAINGER001	Grainger WW Inc	Misc. Supplies for Fans - LMS			HISTORY	05/16/2017	05/11/2017	C	47.98
	100	TK8201389T Speed Control Rotary Adjustable Voltage 115 Max. Amps 6 Max. Matt Stahl - Maintenance		2.00	23.99000	EA	48C172				47.98
1041701419	11	GRAINGER001	Grainger WW Inc	Misc. Supplies - LMS			HISTORY	05/16/2017	05/11/2017	C	189.32
	100	Quote #2032033166 dated 5/9/17		0.00	0.00000						0.00
	110	#ZA182 Mounting Kits		4.00	47.33000	Ea					189.32
	120	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701420	11	DREISILK001	Dreisilker Electric Motor Inc	Motors & Belts - LMS			HISTORY	05/16/2017	05/11/2017	C	604.86
	100	#G142 Marathon 1HP 208 Volt Motor		2.00	262.29000	Ea					524.58
	110	#4L360 Belts		4.00	6.32000	Ea					25.28
	120	ESTIMATED SHIPPING		1.00	55.00000	Ea					55.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701421	11	GREAT LA004	Great Lakes Elevator Service, I	Service - Bernotas			HISTORY	05/16/2017	05/11/2017	C	905.00
	100	Time & Material to fix elevator at Bernotas Middle School		1.00	905.00000	Ea					905.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701422	12	CASSIDY 001	Cassidy Tire & Service	Service - Vehicles (2005 F-750 & 2016 F-350)			HISTORY	05/16/2017	05/12/2017	C	2,628.60
	100	Repair Front End Suspension on 2005 Ford F-750 Dump Truck VIN#		1.00	2,538.60000	Ea					2,538.60
	110	Oil Change on 2016 Ford F-350 Pick Up VIN# 1FTRF3B69GED40754		1.00	90.00000	Ea					90.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041701423	15	FILTER S001	Filter Services Illinois	HVAC Filters-NOR,SOU,CAN,HUS,OPS			HISTORY	05/16/2017	05/15/2017	C	1,082.60
	100	Quote #Q14115 dated 2/23/17		0.00	0.00000						0.00
	110	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (SOUTH)		37.00	6.19000	Ea					229.03
	120	#13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat (SOUTH)		1.00	12.48000	Ea					12.48
	130	#13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat (HUSMANN)		20.00	12.60000	Ea					252.00
	140	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat (HUSMANN)		8.00	7.04000	Ea					56.32
	150	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (HUSMANN)		4.00	6.19000	Ea					24.76
	160	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (NORTH)		4.00	6.19000	Ea					24.76
	170	#13216202 16x20x2 High Capacity M8 Pleated Filter (NORTH)		8.00	3.43000	Ea					27.44
	180	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (NORTH)		16.00	6.98000	Ea					111.68

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
1041701423											
******CONTINUED******											
	190	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat (NORTH)		8.00	7.04000	Ea					56.32
	200	#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat (NORTH)		3.00	6.33000	Ea					18.99
	210	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat (NORTH)		8.00	8.02000	Ea					64.16
	220	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (CANTERBURY)		19.00	6.98000	Ea					132.62
	230	#13220252 20x25x2 High Capacity M8 Pleated Filter (OPS)		12.00	4.67000	Ea					56.04
	240	#13220202 20x20x2 High Capacity M8 Pleated Filter (OPS)		2.00	4.05000	Ea					8.10
	250	#13216252 16x25x2 High Capacity M8 Pleated Filter (OPS)		2.00	3.95000	Ea					7.90
	260	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	270	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041701424	15	FILTER S001 Filter Services Illinois		HVAC Filters - GR,WC,RBMS,LMS,CORE			HISTORY	05/16/2017	05/15/2017	C	926.56
	100	Quote #Q14114 dated 2/23/17		0.00	0.00000						0.00
	110	#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat (GR)		34.00	8.17000	Ea					277.78
	120	#13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat (GR)		2.00	7.50000	Ea					15.00
	130	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (GR)		2.00	6.98000	Ea					13.96
	140	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (WC)		16.00	6.98000	Ea					111.68
	150	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (WC)		10.00	6.19000	Ea					61.90
	160	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat (WC)		2.00	8.02000	Ea					16.04
	170	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (CORE)		16.00	6.98000	Ea					111.68
	180	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (CORE)		6.00	6.19000	Ea					37.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701424											
******CONTINUED******											
	190	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat (CORE)		2.00	8.02000	Ea					16.04
	200	#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat (LMS)		1.00	6.33000	Ea					6.33
	210	#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat (LMS)		2.00	8.17000	Ea					16.34
	220	#13225252-8MP 25x25x2 High Capacity MERV8 MEGA Pleat (LMS)		6.00	10.25000	Ea					61.50
	230	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (LMS)		6.00	6.19000	Ea					37.14
	240	#13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat (LMS)		1.00	12.15000	Ea					12.15
	250	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (LMS)		12.00	6.98000	Ea					83.76
	260	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat (LMS)		6.00	8.02000	Ea					48.12
	270	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	280	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041701425	15	FILTER S001 Filter Services Illinois	HVAC Filters - HBMS,IP,COV,WEST				HISTORY	05/16/2017	05/15/2017	C	1,618.84
	100	Quote #Q14113 dated 2/23/17		0.00	0.00000						0.00
	110	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (COV)		8.00	6.19000	Ea					49.52
	120	#13224244-8MP 24x24x4 High Capacity MERV8 MEGA Pleat (COV)		60.00	15.05000	Ea					903.00
	130	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (WEST)		6.00	6.19000	Ea					37.14
	140	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (WEST)		6.00	6.98000	Ea					41.88
	150	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat (WEST)		4.00	7.04000	Ea					28.16
	160	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat (WEST)		4.00	8.02000	Ea					32.08
	170	#13216202 16x20x2 High Capacity M8 Pleated Filter (WEST)		12.00	3.43000	Ea					41.16

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701425										
******CONTINUED******										
	180	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (IP)	4.00	6.98000	Ea					27.92
	190	#13216252 16x25x2 High Capacity M8 Pleated Filter (IP)	6.00	3.95000	Ea					23.70
	200	#13220252 20x25x2 High Capacity M8 Pleated Filter (IP)	4.00	4.67000	Ea					18.68
	210	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat (HBMS)	18.00	7.04000	Ea					126.72
	220	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (HBMS)	20.00	6.19000	Ea					123.80
	230	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat (HBMS)	8.00	6.98000	Ea					55.84
	240	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat (HBMS)	12.00	7.04000	Ea					84.48
	250	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat (HBMS)	4.00	6.19000	Ea					24.76
	260	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	270	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041701426	16	PITNEY B000 Pitney Bowes, Inc	Supplies - Warehouse			HISTORY	05/18/2017	05/16/2017	C	207.99
	100	#787-8 Red Ink Cartridge for 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
1041701427	16	FILTER S001 Filter Services Illinois	Filters - Canterbury			HISTORY	05/18/2017	05/16/2017	C	778.60
	100	#13010301 10x30x1 Standard Capacity M8 Pleated Filter	60.00	6.49000	Ea					389.40
	110	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	30.00	10.64000	Ea					319.20
	120	ESTIMATED SHIPPING	1.00	70.00000	Ea					70.00
	130	Mark Herron - Operations (Canterbury Request #51077)	0.00	0.00000						0.00
1041701428	16	WAREHOUS000 Warehouse Direct, Inc	Floor Machine - GR			HISTORY	05/18/2017	05/16/2017	C	598.20

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
1041701428										
******CONTINUED******										
	100	Quote #WDCI-7062 (Cust. # M523010 221)	0.00	0.00000						0.00
	110	#VIP VN2015 Floor Machine, Viper 20, Floor M	1.00	598.20000	Ea					598.20
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (GR)	0.00	0.00000						0.00
1041701429	16	METRO PR001 Metro Professional Products	Berber Mat - Wehde Center			HISTORY	05/18/2017	05/16/2017	C	423.94
	100	Quote #Q018716 dated 4/27/17 (Cust #0523010)	0.00	0.00000						0.00
	110	SP 8x12 Berber Mat Char. No Edge	1.00	423.94000	Ea					423.94
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (Wehde Center - Chicho)	0.00	0.00000						0.00
1041701430	16	AUDIO EN000 Audio Engineering Inc	Service - CORE			HISTORY	05/18/2017	05/16/2017	C	939.00
	100	Time & Materials to fix burglar alarm at CORE	1.00	939.00000	Ea					939.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701431	16	ELEMENTA000 Elemental Solutions, LLC	Service - South			HISTORY	05/18/2017	05/16/2017	C	935.00
	100	Quote dated 5/16/17	0.00	0.00000						0.00
	110	#E3.0 E3.0 Steam Boiler Lay Up Treatment Additive (1 gallon)	2.00	275.00000	Ea					550.00
	120	#746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed	1.00	150.00000	Ea					150.00
	130	#746-MS Corrosion Coupons and Analysis - Mild Steel - Pre-weighed	1.00	150.00000	Ea					150.00
	140	ESTIMATED SHIPPING	1.00	85.00000	Ea					85.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701432	16	GRAINGER001 Grainger WW Inc	Misc. Supplies - (Canterbury, South, Husmann)			HISTORY	05/18/2017	05/16/2017	C	156.65
	100	TK8320273T Condensate Pan Treatment Gel Tablet Size 5-ton Tab 6 in tube Color	2.00	38.85000	EA	3CFR5				77.70
	110	TK8320274T Condensate Pan Treatment Gel Tablet Size 3-ton Tab 12 in tube Color	2.00	35.40000	EA	3CFR4				70.80

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
1041701432										
******CONTINUED******										
	120	TK8320275T Instant Adhesive Size 0.5g Container Type Tube Color Clear Begins	1.00	2.07000	EA	5DLE1				2.07
	130	TK8320276T Syringe For Use On Ceramic Glass Metal Plastic Wood Container Type Dave Maycroft - Maintenance	1.00	6.08000	EA	39F868				6.08
1041701433	16	GRAINGER001 Grainger WW Inc	V Belt - Bernotas			HISTORY	05/18/2017	05/16/2017	C	97.20
	100	TK8320336T V-Belt V-Belt Section B Industry Number B136 Number of Ribs 1 Jim Gitzinger - Maintenance	2.00	48.60000	EA	5X483				97.20
1041701434	17	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - OPS Stock			HISTORY	05/18/2017	05/17/2017	C	133.00
	100	Quote #WDCI-4285 (Cust # M523010 221)	0.00	0.00000						0.00
	110	#WHD TGG 58XXH Liner, Can, 38x58, 2.0 Mil, 100/ct	5.00	26.60000	Ct					133.00
	120	Mark Herron - Operations (OPS)	0.00	0.00000						0.00
1041701435	17	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock			HISTORY	05/18/2017	05/17/2017	C	378.50
	100	Quote #10498259 dated 4/26/17	0.00	0.00000						0.00
	110	#UNE21A Double Bend Wand	10.00	37.85000	Ea					378.50
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (Mike Adams - OPS Stock)	0.00	0.00000						0.00
1041701436	17	GRAINGER001 Grainger WW Inc	Custodial Supplies - IP			HISTORY	05/18/2017	05/17/2017	C	7.96
	100	TK8337153T Connector Lead Material Stud Size 38 In Bolt Connection Die Cast Mark Herron - Operations (Mike Adams)	1.00	7.96000	EA	2CWR7				7.96
1041701437	17	SUPPLYWO000 Supplyworks	Air Mover - North			HISTORY	05/19/2017	05/17/2017	C	523.56
	100	#WIN WH3 Windsor 3 speed air mover w/handle & wheels	2.00	238.28000	Ea					476.56
	110	ESTIMATED SHIPPING	1.00	47.00000	Ea					47.00
	120	Mark Herron - Operations (North)	0.00	0.00000						0.00
	130	PLEASE EMAIL PO TO: mike.scukanec@supplyworks.com	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
1041701438	17	METRO PR001 Metro Professional Products	Wet/Dry Vac - GR			HISTORY	05/19/2017	05/17/2017	C	335.50
	100	Quote #Q18721 dated 5/2/17 (Cust #0523010)	0.00	0.00000						0.00
	110	#14286090 Recover 12 gal Wet/Dry Vac	1.00	335.50000	Ea					335.50
	120	Mark Herron - Operations (GR)	0.00	0.00000						0.00
	130	PLEASE EMAIL PO TO NICK EPPOLITO AT: nickeppolito@warehousedirect.com	0.00	0.00000						0.00
1041701439	17	WAREHOUS000 Warehouse Direct, Inc	Back Pack Vacuum Cleaners - Canterbury			HISTORY	05/19/2017	05/17/2017	C	787.12
	100	Quote #WDCI-7366 (Cust # M523010 221)	0.00	0.00000						0.00
	110	#PRO 107310 Vacuum, Backpac, Super Coach 6	2.00	393.56000	Ea					787.12
	120	Mark Herron - Operations (Canterbury)	0.00	0.00000						0.00
1041701440	18	ACTION C000 Action Cabinet Sales	Service - South			OPEN	05/24/2017	05/18/2017	P	19,092.00
	100	Quote #2017-130 dated 5/5/17	0.00	0.00000						0.00
	110	27" x 128" P-Lam top with 4" high back and side splash (Room 1)	1.00	367.00000	Ea					367.00
	120	27" x 128" P-Lam top with 4" high back and side splash (Room 2)	1.00	367.00000	Ea					367.00
	130	27" x 128" P-Lam top with 4" high back and side splash (Room 3)	1.00	367.00000	Ea					367.00
	140	27" x 128" P-Lam top with 4" high back and side splash (Room 4)	1.00	367.00000	Ea					367.00
	150	27" x 128" P-Lam top with 4" high back and side splash (Room 5)	1.00	367.00000	Ea					367.00
	160	27" x 170" x 109" P-Lam top with 4" high back and side splash (Room 6)	1.00	767.00000	Ea					767.00
	170	27" x 187" P-Lam top with 4" high back and side splash (Room 7)	1.00	527.00000	Ea					527.00
	180	27" x 159" P-Lam top with 4" high back and side splash (Room 8)	1.00	447.00000	Ea					447.00
	190	27" x 158" P-Lam top with 4" high back and side splash (Room 9)	1.00	447.00000	Ea					447.00
	200	27" x 162" P-Lam top with 4" high back and side splash (Room 10)	1.00	447.00000	Ea					447.00

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
1041701440											
******CONTINUED******											
	210	27" x 161" P-Lam top with 4" high back and side splash (Room 11)		1.00	447.00000	Ea					447.00
	220	27" x 163" P-Lam top with 4" high back and side splash (Room 12)		1.00	447.00000	Ea					447.00
	230	27" x 160" P-Lam top with 4" high back and side splash (Room 14)		1.00	447.00000	Ea					447.00
	240	27" x 154" P-Lam top with 4" high back and side splash (Room 15)		1.00	431.00000	Ea					431.00
	250	27" x 159" P-Lam top with 4" high back and side splash (Room 16)		1.00	447.00000	Ea					447.00
	260	27" x 160" P-Lam top with 4" high back and side splash (Room 17)		1.00	447.00000	Ea					447.00
	270	27" x 190" P-Lam top with 4" high back and side splash (Room 19)		1.00	527.00000	Ea					527.00
	280	27" x 160" P-Lam top with 4" high back and side splash (Room 21)		1.00	447.00000	Ea					447.00
	290	27" x 159" P-Lam top with 4" high back and side splash (Room 23)		1.00	447.00000	Ea					447.00
	300	Shop Drawings		1.00	350.00000	Ea					350.00
	310	Delivery to Site		1.00	400.00000	Ea					400.00
	320	Removal of existing tops and splash in 19 Rooms as per the detail on the quote		1.00	9,500.00000	Ea					9,500.00
	330	(19) Sink cut outs in shop with template		1.00	285.00000	Ea					285.00
	340	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701441	19	SUPPLYWO000	Supplyworks	Volt Charger - OPS			HISTORY	05/22/2017	05/19/2017	C	375.00
	100	Quote #10197419 dated 3/30/17		0.00	0.00000						0.00
	110	#MVPLES18360-83W 24 Volt Charger		1.00	375.00000	Ea					375.00
	120	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	130	Mark Herron - Operations (OPS)		0.00	0.00000						0.00
1041701442	22	H.K.S. S000	H.K.S. Systems	Flag Pole lock & keys - OPS			HISTORY	05/22/2017	05/22/2017	C	118.00
	100	Flag Pole Lock and (4) Keys		1.00	118.00000	Ea					118.00
	110	David Tomczyk - Maintenance		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
1041701443	22	DREISILK001 Dreisilker Electric Motor Inc	URGENT HVAC parts-WC				HISTORY	05/22/2017	05/22/2017	C	278.44
	100	B322 - Marathon 1/6hp 110 volt Exhaust Fan Motors	2.00	128.38000	Ea						256.76
	110	4L220 Belts	4.00	5.42000	Ea						21.68
	120	Shipping	0.00	0.00000							0.00
	130	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701444	22	NEUCO IN001 Neuco Inc	HVAC Supplies - LMS				HISTORY	05/22/2017	05/22/2017	C	147.61
	100	#V11HAA-100 Johnson 3 Way Air Valve	1.00	134.61000	Ea						134.61
	110	ESTIMATED SHIPPING	1.00	13.00000	Ea						13.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1041701445	22	NEUCO IN001 Neuco Inc	HVAC Supplies - GR				OPEN	05/22/2017	05/22/2017	C	115.04
	100	#OAC5A Electronic Sensing Control	4.00	26.26000	Ea						105.04
	110	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1041701446	22	FOX RIVE004 Fox River Glass & Mirror, Inc.	Service - North				HISTORY	05/22/2017	05/22/2017	C	340.00
	100	Quote #8742 dated 5/19/17	0.00	0.00000							0.00
	110	Time & Material to replace broken window at North per the detail on the	1.00	340.00000	Ea						340.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701447	22	MENARDS 002 Menards	Supplies - TBD				HISTORY	05/22/2017	05/22/2017	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
1041701448	22	MENARDS 002 Menards	Supplies - TBD				HISTORY	05/22/2017	05/22/2017	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
1041701449	22	MENARDS 002 Menards	Supplies - TBD				HISTORY	05/22/2017	05/22/2017	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
1041701450	22	MENARDS 002 Menards	Supplies - TBD				HISTORY	05/22/2017	05/22/2017	C	100.00
	100	NOT TO EXCEED - Supplies	1.00	100.00000	Ea						100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701450											
******CONTINUED******											
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1041701451	22	MENARDS 002 Menards		Supplies - TBD			HISTORY	05/22/2017	05/22/2017	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
1041701452	22	LEROY'S 000 Leroy's Lawn Equipment Inc		Oil Filters - Dixies			HISTORY	05/24/2017	05/22/2017	C	100.00
	100	NOT TO EXCEED - (2) cases of oil filters for Dixies	1.00	100.00000	Ea						100.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1041701453	22	NAPA AUT001 NAPA Auto Parts		Oil - Dixies - Grounds			HISTORY	05/24/2017	05/22/2017	C	125.00
	100	NOT TO EXCEED - Cases of oil for Dixies	1.00	125.00000	Ea						125.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1041701454	23	MIKE'S S000 Mike's Service Center Inc		Service - Vehicle (2002 Chevy 3500 Van)			HISTORY	05/24/2017	05/23/2017	C	500.00
	100	ESTIMATE - Repair of U joints on drive shaft or bearing/bushing between both	1.00	500.00000	Ea						500.00
	110	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701455	23	GRAINGER001 Grainger WW Inc		Tools - OPS			HISTORY	05/24/2017	05/23/2017	C	279.00
	100	TK8476063T Cordless Combination Kit Voltage 12.0 Number of Tools 4 Cordless Jim Gitzinger - Maintenance	1.00	279.00000	EA	24T876					279.00
1041701456	22	FERGUSON000 Ferguson Enterprises, Inc.		Wall Hydrant - IP			HISTORY	05/24/2017	05/22/2017	C	1,270.00
	100	Quote #B430294 dated 5/19/17	0.00	0.00000							0.00
	110	#S5509QT14 CVR 5509QT F/(-14) 14 Wall Hydrant	1.00	1,270.00000	Ea						1,270.00
	120	SHIPPING $0 PER QUOTE	0.00	0.00000							0.00
	130	Jim Rueff - Maintenance	0.00	0.00000							0.00
1041701457	23	GRAINGER001 Grainger WW Inc		Filters - IP			OPEN	05/24/2017	05/23/2017	L	76.08
	100	TK8490001T Mesh Filter Baffle Material Aluminum Mesh 20x20x1 Nominal Filter	2.00	38.04000	EA	2TE96					76.08

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
1041701457										
******CONTINUED******										
		Jim Rueff - Maintenance								
1041701458	23	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Working Lunch - Summer Projects Review w/Department			HISTORY	05/24/2017	05/23/2017	C	275.00
	100	Working Lunch-Summer Projects Review with Maintenance Staff - DO NOT EXCEED	1.00	275.00000	Ea					275.00
	110	David Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701459	23	SAM'S CL000 Sam's Club	Supplies			HISTORY	05/24/2017	05/23/2017	C	100.00
	100	Misc. Supplies for meetings and breakroom	1.00	100.00000	Ea					100.00
	110	Renee Komosa - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041701460	24	FLAG STO000 Flag Store	Flag - OPS			HISTORY	05/24/2017	05/24/2017	C	53.10
	100	4x6 Poly Flag & Ring Weight	1.00	59.00000	Ea					59.00
	110	10% School Discount	1.00	-5.90000	Ea					-5.90
	120	Steve Pluciennik - Maintenance (pick up)	0.00	0.00000						0.00
1041701461	24	B & B RO000 B & B Roll Off & Recycling Inc.	Service - Bernotas			OPEN	05/24/2017	05/24/2017	L	900.00
	100	30 Yard Dumpsters - Bernotas Middle School	2.00	450.00000	Ea					900.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041701462	24	SUPPLYWO000 Supplyworks	Custodial Supplies - Coventry			HISTORY	05/30/2017	05/24/2017	C	413.75
	100	Quote #10800633 dated 5/24/17	0.00	0.00000						0.00
	110	#TEN600048 Tool, Floor, 13.OW, 33CM	1.00	413.75000	Ea					413.75
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (COV)	0.00	0.00000						0.00
	140	PLEASE SEND PO TO DAN BAILEY: dan.bailey@interlinebrands.com	0.00	0.00000						0.00
1041701463	24	MENARDS 002 Menards	Cabinet - West (WO#51336)			HISTORY	05/30/2017	05/24/2017	C	270.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041701463										
******CONTINUED******										
	100	#4832070 30"x 30" Wall Cabinet	3.00	90.00000	Ea					270.00
	110	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1041701464	24	ADVANTAG003 Advantage Moving & Storage, Inc	Moving Boxes - OPS Stock			HISTORY	05/30/2017	05/24/2017	C	1,675.00
	100	24" x 15" x 12" Moving Boxes	375.00	4.00000	Ea					1,500.00
	110	SHIPPING	1.00	175.00000	Ea					175.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701465	24	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - RBMS			HISTORY	05/30/2017	05/24/2017	C	500.00
	100	NOT TO EXCEED - Paint Supplies for RBMS	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 PROCESSING	0.00	0.00000						0.00
1041701466	24	GRAINGER001 Grainger WW Inc	Misc. Supplies - Husmann			HISTORY	05/30/2017	05/24/2017	C	199.52
	100	TK8524094T Reducer Pipe Fitting Material Malleable Iron Fitting	4.00	13.92000	EA	1XKT6				55.68
	110	TK8524095T Coupling Pipe Fitting Material Black Forged Steel Pipe Size -	6.00	5.40000	EA	1MNA4				32.40
	120	TK8524096T Elbow 90 Degrees Pipe Fitting Material Black Forged Steel	6.00	11.46000	EA	1MMU5				68.76
	130	TK8524097T NipplePipe Size 34 In. Length 10 In. NPT Connection Material Dave Maycroft - Maintenance	4.00	10.67000	EA	1XLA7				42.68
1041701467	24	LIGHTING000 Lighting Services, LLC	Service - Canterbury/OPS			HISTORY	05/30/2017	05/24/2017	C	300.00
	100	ESTIMATE - Bucket Truck Rental on 5/26/17 (OPS-flag pole &	1.00	300.00000	Ea					300.00
	110	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041701468	24	GRAINGER001 Grainger WW Inc	HVAC Supplies - CORE			HISTORY	05/30/2017	05/24/2017	C	148.52
	100	TK8524471T Low Voltage Thermostat Stages Heat 1 Stages Cool 1 Terminal	2.00	58.78000	EA	4YE43				117.56
	110	TK8524472T Cover Plate Color White Material Plastic Height 5 In Width 6 78 Jim Gitzinger - Maintenance	2.00	15.48000	EA	4YE44				30.96

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
1041701469	24	CRESCENT001	Crescent Electrical Supply	Light Fixtures - North			HISTORY	05/30/2017	05/24/2017	C	2,020.48
	100	Quote #S503598440 dated 5/22/17		0.00	0.00000						0.00
	110	LS4-40L-40K-10V CREE LS4 LED SurfaceAmbient, 4000 Lm, 4000K, 0-10V		16.00	126.28000	Ea					2,020.48
	120	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	130	Bob Friel - Maintenance		0.00	0.00000						0.00
1041701470	25	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies - All Schools			HISTORY	05/30/2017	05/25/2017	C	131.74
	100	#R46683 Combination Ridgid Auger		1.00	53.99000	Ea					53.99
	110	#R59802 Toilet Auger		1.00	52.99000	Ea					52.99
	120	#PSG18156 Pro Select Gloves		4.00	3.19000	Ea					12.76
	130	ESTIMATED SHIPPING		1.00	12.00000	Ea					12.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041701471	25	WAREHOUS000	Warehouse Direct, Inc	Extractors - NOR, IP, HUS			HISTORY	05/30/2017	05/25/2017	C	17,391.00
	100	Quote #WDCI-6866 (Cust # M523010 221)		0.00	0.00000						0.00
	110	#WND 10086050 Extractor, 20 Gal Commodore, EXTR		3.00	5,797.00000	Ea					17,391.00
	120	Mark Herron - Operations (NOR, IP, HUS)		0.00	0.00000						0.00
1041701472	25	WAREHOUS000	Warehouse Direct, Inc	Extractors - COV, LMS			HISTORY	05/30/2017	05/25/2017	C	5,770.00
	100	Quote # WDCI-6866 (Cust #M523010 221)		0.00	0.00000						0.00
	110	#WND 10080250 Extractor, Clipper 12 gal. Extrac		2.00	2,885.00000	Ea					5,770.00
	120	NOTE: Qty change from quote		0.00	0.00000						0.00
	130	Mark Herron - Operations (COV, LMS)		0.00	0.00000						0.00
1041701473	25	DREISILK001	Dreisilker Electric Motor Inc	URGENT-Fan Motor for Walk-in Cooler - Glacier Ridge			HISTORY	05/30/2017	05/25/2017	C	184.95
	100	URGENT-Fan Motor for Walk-in Cooler - Glacier Ridge		1.00	184.95000	Ea					184.95
	110	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041701474	25	GRAINGER001	Grainger WW Inc	Custodial Supplies - OPS Stock			HISTORY	05/30/2017	05/25/2017	C	131.40
	100	TK8551733T Disposable Particulate Respirator Filter Class N95 Exhalation		20.00	6.57000	EA	22EL79				131.40

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1041701474										
******CONTINUED******										
		Mark Herron - Operations (Warehouse)								
1041701475	25	SPECIALT004 Specialty Floors, Inc	Clean & Finish Gym Floor - LMS Lower Gym			HISTORY	05/30/2017	05/25/2017	C	2,100.00
	100	Per Quote dated 5/25/2017		0.00	0.00000					0.00
	105	Convert over to (2) Coast Oil Modified Urethane		0.00	0.00000					0.00
	130	Lundahl Gym Floor (Lower)		1.00	2,100.00000	Ea				2,100.00
	150	Mark Herron - Operations		0.00	0.00000					0.00
	160	WORK TO BE SCHEDULED FOR JUNE 12&13, 2017		0.00	0.00000					0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041701476	25	FLAG STO000 Flag Store	Flag Pole Supplies - OPS			HISTORY	05/30/2017	05/25/2017	C	142.00
	100	4'x6' Flag Arrangement		1.00	47.00000	Ea				47.00
	110	Bronze 3.5lb weight		1.00	39.00000	Ea				39.00
	120	30"-34" Bronze Retainer Ring		1.00	50.00000	Ea				50.00
	130	Chrome/Nickel Snaps		2.00	3.00000	Ea				6.00
	140	Steve Pluciennik - Operations (pick up)		0.00	0.00000					0.00
1041701477	25	FERGUSON000 Ferguson Enterprises, Inc.	Expansion Tanks - Multi Locations			HISTORY	05/30/2017	05/25/2017	C	317.32
	100	Quote #B435736 dated 5/25/17		0.00	0.00000					0.00
	110	#PFXT121 LF 4.8 gal thrml exp tank		4.00	79.33000	Ea				317.32
	120	SHIPPING $0 PER QUTOE		0.00	0.00000					0.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041701478	26	FERGUSON000 Ferguson Enterprises, Inc.	URGENT-Maintenance Supplies			HISTORY	05/30/2017	05/26/2017	C	68.80
	100	4" Ferco Couplers		4.00	17.20000	Ea				68.80
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041701479	26	SUPPLYWO000 Supplyworks	Battery - IP			HISTORY	05/30/2017	05/26/2017	C	106.05
	100	Quote #10819752 dated 5/25/17		0.00	0.00000					0.00
	110	#CRB12CE40 Battery, Seal 12V 40 AH		1.00	106.05000	Ea				106.05

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1041701479										
******CONTINUED******										
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (Mike Adams - IP)	0.00	0.00000						0.00
1041701480	26	FERGUSON000 Ferguson Enterprises, Inc.	Plumbing Supplies - RBMS,HUS,WEST,LMS			HISTORY	05/30/2017	05/26/2017	C	1,563.24
	100	Quote #B434624 dated 5/24/17	0.00	0.00000						0.00
	110	#C734CP URN VB CP Urinal Rise down vacuum breaker assy	28.00	55.83000	Ea					1,563.24
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701481	26	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	05/30/2017	05/26/2017	C	35.28
	100	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00	0.47000	BX	429175				0.94
	110	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12	3.00	0.35000	BX	808857				1.05
	120	Office Depot(R) Brand Calculator Print Rolls, 2 1/4 x 100, 70 Recycled ,	1.00	3.39000	PK	553995				3.39
	130	Westcott Non-Shatter Plastic Ruler, 12, Clear	2.00	2.09000	EA	242745				4.18
	140	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12	1.00	8.10000	DZN	203349				8.10
	150	Sharpie(R) Accent(R) Retractable Highlighters, Fluorescent Yellow, Pack	1.00	10.56000	DZN	525072				10.56
	160	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	1.00	4.88000	BX	810994				4.88
	170	Porelon 80BRC-2 Replacement Nylon Ribbons, Black/Red, Pack Of 2 Annette O'Connell - Operations	1.00	2.18000	PK	848598				2.18
1041701482	26	JGR COMM000 JGR Commercial Solutions, Inc	Steel Door - GR			HISTORY	05/30/2017	05/26/2017	C	658.00
	100	3-0 x 7-0 x 16 gauge steel door	1.00	598.00000	Ea					598.00
	110	ESTIMATED SHIPPING	1.00	60.00000	Ea					60.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00

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1041701483	26	BHFX, LL000	BHFX, LLC	Professional Services - Digital Services		HISTORY	05/30/2017	05/26/2017	C	161.60
	100	Digital Services related to North & RBMS - Invoice #269784		1.00	161.60000 Ea					161.60
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041701484	26	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Services-Lead Sampling& Reporting		HISTORY	05/30/2017	05/26/2017	C	714.50
	100	Invoice #88782 Professional Services-Lead Sampling and Reporting -		1.00	714.50000 Ea					714.50
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041701485	26	W-T LAND000	W-T Land Surveying Inc	Survey Proposal -2017 Capital Projects (COVENTRY)		HISTORY	05/30/2017	05/26/2017	C	1,000.00
	100	Survey Proposal - 2017 Capital Projects (COVENTRY)		0.00	0.00000					0.00
	110	TOPOGRAPHIC SURVEY - COVENTRY		1.00	1,000.00000 Ea					1,000.00
	160	DAVE SCHUH - OPERATIONS		0.00	0.00000					0.00
1041701486	26	W-T LAND000	W-T Land Surveying Inc	Survey Proposal -2017 Capital Projects (SOUTH)		OPEN	05/31/2017	05/26/2017	L	10,850.00
	100	Survey Proposal - 2017 Capital Projects (SOUTH)		0.00	0.00000					0.00
	110	Professional Services for Summer 2017 Civil Project - SOUTH		1.00	10,850.00000 Ea					10,850.00
	160	DAVE SCHUH - OPERATIONS		0.00	0.00000					0.00
1041701487	30	GRAINGER001	Grainger WW Inc	Mesh Filters - IP		HISTORY	06/01/2017	05/30/2017	C	76.08
	100	TK8620252T Mesh Filter Baffle Material Aluminum Mesh 20x20x1 Nominal Filter Jim Rueff - Maintenance		2.00	38.04000 EA	2TE96				76.08
1041701488	31	METRO PR001	Metro Professional Products	Custodial Supplies - COV,LMS,NOR,IP,HUS		HISTORY	06/01/2017	05/31/2017	C	2,041.20
	100	Quote #Q018739 dated 5/30/17 (Cust # 0523010)		0.00	0.00000					0.00
	110	#86000610 Standard Wand (COV & LMS)		2.00	327.10000 Ea					654.20

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1041701488										
******CONTINUED******										
	120	#86000010 Deluxe Hand Tool Kit (NOR,IP,HUS,COV,LMS)	5.00	277.40000	Ea					1,387.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1041701489	31	NEUCO IN001 Neuco Inc	HVAC Supplies - WC			OPEN	06/01/2017	05/31/2017	P	369.96
	100	#100110867 Water Heater Gas Valve	2.00	168.48000	Ea					336.96
	110	ESTIMATED SHIPPING	1.00	33.00000	Ea					33.00
	120	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041701490	31	MATRIX G000 Matrix Glass Inc	Service - GR			HISTORY	06/01/2017	05/31/2017	C	624.00
	100	(3) New Screens and Frames for Glacier Ridge	1.00	624.00000	Ea					624.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701491	31	ADVANTAG003 Advantage Moving & Storage, Inc	Moving Boxes - Stock			HISTORY	06/01/2017	05/31/2017	C	1,000.00
	100	24" x 15" x 12" Moving Boxes	250.00	4.00000	Ea					1,000.00
	110	SHIPPING INCLUDED	0.00	0.00000						0.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701492	31	SUPPLYWO000 Supplyworks	Custodial Supplies - HBMS			HISTORY	06/01/2017	05/31/2017	C	174.10
	100	#APP15502 Appeal SVO Trash Can Dolly	5.00	31.82000	Ea					159.10
	110	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	120	Mark Herron - Operations - HBMS	0.00	0.00000						0.00
1041701493	31	GRAINGER001 Grainger WW Inc	Plastic Film - Stock			HISTORY	06/01/2017	05/31/2017	C	1,038.45
	100	TK8647783T Construction Film Length 100 ft. Width 16 ft. Thickness 4 mil Mark Herron - Operations - Stock	15.00	69.23000	EA	15J259				1,038.45
1041701494	01	MENARDS 002 Menards	Service - HBMS			HISTORY	06/02/2017	06/01/2017	C	59.00
	100	Delivery of Counters to HBMS (Life Skills)	1.00	59.00000	Ea					59.00
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
1041701495	01	FOX RIVE004 Fox River Glass & Mirror, Inc.	Service - LMS			HISTORY	06/02/2017	06/01/2017	C	270.00

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1041701495										
******CONTINUED******										
	100	Quote #8760 dated 5/31/17	0.00	0.00000						0.00
	110	Replace broken window per detail on quote	1.00	270.00000	Ea					270.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701496	01	SUPPLYWO000 Supplyworks	Custodial Supplies - RBMS & Stock			HISTORY	06/02/2017	06/01/2017	C	421.20
	100	Quote #10868505 dated 5/31/17	0.00	0.00000						0.00
	110	#ADV107413077 Dustbag VP600 Paper 10 pieces	36.00	11.70000	pk					421.20
	120	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	130	Mark Herron - Operations (16-RBMS, 20-stock)	0.00	0.00000						0.00
1041701497	25	METRO PR001 Metro Professional Products	Scrubbers - RBMS, SOU, CAN			HISTORY	06/02/2017	05/25/2017	C	10,915.50
	100	Quote #Q018721 dated 5/2/17 (Cust # 0523010)	0.00	0.00000						0.00
	110	IPC Eagle CT46B50 Scrubber - 145	3.00	3,638.50000	Ea					10,915.50
	120	Mark Herron - Operations (RMBS, SOU, CAN)	0.00	0.00000						0.00
1041701498	01	FOX RIVE004 Fox River Glass & Mirror, Inc.	Service - LMS			HISTORY	06/02/2017	06/01/2017	C	400.00
	100	Quote #8762 dated 6/1/17	0.00	0.00000						0.00
	110	Replace window with bad seal at LMS per detail on quote	1.00	400.00000	Ea					400.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701499	25	METRO PR001 Metro Professional Products	32" Vacuum - LMS, GR, RBMS			HISTORY	06/02/2017	05/25/2017	C	6,822.00
	100	Quote #Q018712 dated 4/25/17 (Cust # 0523010)	0.00	0.00000						0.00
	110	#664E IPC Eagle 32" Smart Vac w/AGM Battery & Charger	3.00	2,274.00000	Ea					6,822.00
	120	Mark Herron - Operations (LMS, GR, RBMS)	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
1041701500	01	SUPPLYWO000	Supplyworks	Custodial Supplies - RBMS			HISTORY	06/02/2017	06/01/2017	C	62.40
	100	PRODUCT ALREADY RECEIVED, PLEASE PAY INVOICE #400833406		0.00	0.00000						0.00
	110	#ADV107413077 Dustbag VP600 Paper 10 pieces		4.00	15.60000	Pkg					62.40
	120	Mark Herron - Operations		0.00	0.00000						0.00
1041701501	01	GRAINGER001	Grainger WW Inc	Eye Wash - STOCK			HISTORY	06/02/2017	06/01/2017	C	101.90
	100	TK8700611T Replacement Eye Wash Bottle Bottle Size 32 oz. For Use With MFR. NO Mark Herron - Operations (stock)		10.00	10.19000	EA	3ARE1				101.90
1041701502	01	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies			HISTORY	06/02/2017	06/01/2017	C	90.43
	100	#APS110 Inside Pipe Cutter 7.5"		1.00	22.29000	Ea					22.29
	110	#APS102 Replacement Blades		2.00	1.75000	Ea					3.50
	120	#R46753 Ridgid Basin Wrench		1.00	56.64000	Ea					56.64
	130	ESTIMATED SHIPPING		1.00	8.00000	Ea					8.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041701503	02	LEONARD 000	Leonard & Sons Building Service	URGENT-Graffiti Removal at Coventry			HISTORY	06/05/2017	06/02/2017	C	500.00
	100	Estimated Cost to Remove Graffiti at Coventry		1.00	500.00000	Ea					500.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041701504	05	INTEGRA 000	Integra Business Systems Inc	Ink & Masters - Print Shop			OPEN	06/08/2017	06/05/2017	P	1,950.00
	100	#S-7124U Ink		15.00	33.00000	Ea					495.00
	110	#S-4254 Ink		14.00	25.00000	Ea					350.00
	120	#S-4250 Master		12.00	41.50000	Ea					498.00
	130	#S-5467U Master		6.00	72.00000	Ea					432.00
	140	ESTIMATED SHIPPING		1.00	175.00000	Ea					175.00
	150	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041701505	05	MCMASTER001	Mcmaster-Carr Supply Co	Misc. Supplies - Stock			HISTORY	06/08/2017	06/05/2017	C	146.23
	100	#97031A039 1/4 - 20 Standard Expansion		1.00	9.13000	Ea					9.13
	110	#97031A040 5/16 - 18 Standard Expansion		1.00	10.38000	Ea					10.38

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1041701505										
******CONTINUED******										
	120	#97031A041 3/8 - 16 Standard Expansion	2.00	26.64000	Ea					53.28
	130	#97031A043 1/2 - 13 Standard Expansion	2.00	29.22000	Ea					58.44
	140	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	150	Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041701506	05	STEINER 001 Steiner Electric	Tools			OPEN	06/08/2017	06/05/2017	L	620.69
	100	Quote # S005734034 dated 6/2/17	0.00	0.00000						0.00
	110	#MILW 2712-22 M18 Fuel 1" SDS Plus Rotary Hammer Kit	1.00	521.89000	Ea					521.89
	120	#MILW 48-20-7477 Bit SDS 1/2IN x 16IN x 18IN	1.00	19.63000	Ea					19.63
	130	#MILW 48-20-7085 1x18 SDS Bit	1.00	45.33000	Ea					45.33
	140	#MILW 48-20-7066 3/4x18 SDS Bit	1.00	33.84000	Ea					33.84
	150	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	160	Mike Adams - Maintenance	0.00	0.00000						0.00
1041701507	05	CENTRAL 002 Central Restaurant Products	Food Service Supplies - North			HISTORY	06/08/2017	06/05/2017	C	64.52
	100	#400-025 Replacement Blade Set for Wedger	2.00	29.26000	Ea					58.52
	110	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701508	05	PRO COM 000 Pro Com Systems	Service - Woods Creek			OPEN	06/08/2017	06/05/2017	L	500.00
	100	ESTIMATED COST to install Care Hawk call button/Interface call station into	1.00	500.00000	Ea					500.00
	110	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701509	05	DREISILK001 Dreisilker Electric Motor Inc	Misc. Supplies - Canterbury			HISTORY	06/08/2017	06/05/2017	C	41.20
	100	Cutter Hammer Electric Panel Keys for Model YS2036 or PRL1A	6.00	6.20000	Ea					37.20
	110	ESTIMATED SHIPPING	1.00	4.00000	Ea					4.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701510	05	NEUCO IN001 Neuco Inc	HVAC Supplies - GR (EC)			HISTORY	06/08/2017	06/05/2017	C	138.86
	100	#A19ABC-24 Johnson Controls Freestat	2.00	63.43000	Ea					126.86

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1041701510										
******CONTINUED******										
	110	ESTIMATED SHIPPING		1.00	12.00000 Ea					12.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041701511	05	MENARDS 002 Menards	Tools			HISTORY	06/08/2017	06/05/2017	C	200.00
	100	NOT TO EXCEED - Keller Pro 978 8' Step Ladder		1.00	200.00000 Ea					200.00
	110	Mike Adams - Maintenance (pick-up)		0.00	0.00000					0.00
1041701512	05	PRO COM 000 Pro Com Systems	Smoke Heads & Supplies - Coventry			OPEN	06/08/2017	06/05/2017	L	1,788.00
	100	(12) FSP-851 Notifier Addressable Smoke Heads, (12) B210LP Notifier Addressable		1.00	1,628.00000 Ea					1,628.00
	110	ESTIMATED SHIPPING		1.00	160.00000 Ea					160.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041701513	05	CRYSTAL 003 Crystal Lake City Of	2017-18 Vehicle Stickers for District Fleet			HISTORY	06/08/2017	06/05/2017	C	15.00
	100	2017-18 Vehicle Stickers for District Fleet per attached list		15.00	1.00000 Ea					15.00
	110	Shipping		0.00	0.00000					0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING		0.00	0.00000					0.00
1041701514	05	ASSOCIAT007 Association for Facilities Engi	Renewal of Certified Professional Maintenance			OPEN	06/08/2017	06/05/2017	L	298.00
	100	Renewal of Certified Professional Maintenance Manager Certification for		1.00	298.00000 Ea					298.00
	110	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041701515	06	H.K.S. S000 H.K.S. Systems	Service - OPS			HISTORY	06/08/2017	06/06/2017	C	79.00
	100	Genie Key		2.00	4.50000 Ea					9.00
	110	Service Call		1.00	70.00000 Ea					70.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041701516	06	FOUNDATI000	Foundation Building Materials	Ceiling Tile - IP			HISTORY	06/08/2017	06/06/2017	C	309.60
	100		USG "F" Fissored #132 Ceiling Tile	4.00	70.40000	bx					281.60
	110		ESTIMATED SHIPPING	1.00	28.00000	Ea					28.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701517	05	ILLINOIS054	Illinois Assoc of School Busine	2017-18 Membership Renewal-Dave Schuh			OPEN	06/08/2017	06/05/2017	L	335.00
	100		Membership Renewal for David Schuh 2017-18	1.00	335.00000	Ea					335.00
	110		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
	120		Dave Schuh - Operations	0.00	0.00000						0.00
1041701518	06	MICHAEL'000	Michael's Uniform Company	Custodial Uniforms - Stock & J. Troop			OPEN	06/08/2017	06/06/2017	C	415.15
	100		Quote dated 6/6/17	0.00	0.00000						0.00
	110		#C047-T476 Polo Shirt	5.00	21.98000	Ea					109.90
	120		#C047-2112372 Men's Cargo Trousers, SZ., 30-42	3.00	21.00000	Ea					63.00
	130		#C047-LR542 Navy Cargo Short, SZ., 30-42	2.00	18.00000	Ea					36.00
	140		#C047-2300 Pocket T-Shirt/Stencil	15.00	9.75000	Ea					146.25
	150		Stencil Charge	1.00	20.00000	Ea					20.00
	160		Shipping per Quote	1.00	40.00000	Ea					40.00
	170		Mark Herron - Operations (Stock & J. Tropp)	0.00	0.00000						0.00
1041701519	26	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies - Canterbury			HISTORY	06/08/2017	05/26/2017	C	6,684.52
	100		Quote #B314350 dated 1/9/17	0.00	0.00000						0.00
	110		#A0355012020 20x18 VC 4 WM LAV Lucern White Sinks	18.00	101.85000	Ea					1,833.30
	120		#C802VE2805665ABCP CCY LF LAV Metering FCT 0.25 GPC Faucet	18.00	226.25000	Ea					4,072.50
	130		#PFGD100 1-1/4x6 17 GA GRID DRN CP Drain	18.00	13.14000	Ea					236.52
	140		#PFPTB100 1-1/4 17GA P Trap CP Drain	18.00	17.53000	Ea					315.54
	150		#BG2R17XC LF 1/2 FIP x 3/8 COMP ANG Stop 3869413 not 1/4 turn	36.00	6.29600	Ea					226.66

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701519											
******CONTINUED******											
	160	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	170	Jim Ruff - Maintenance		0.00	0.00000						0.00
1041701520	01	ADVANTAG003	Advantage Moving & Storage, Inc	Moving Boxes - Stock			HISTORY	06/08/2017	06/01/2017	C	3,175.00
	100	24" x 15" x 12" Moving Boxes		750.00	4.00000	Ea					3,000.00
	110	SHIPPING		1.00	175.00000	Ea					175.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701521	08	OGDEN BL000	Ogden Blinds	Service - Various Locations			OPEN	06/09/2017	06/08/2017	C	500.00
	100	NOT TO EXCEED - Repair blinds in various buildings		1.00	500.00000	Ea					500.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1041701522	08	TOTAL SY000	Total Systems Roofing, Inc	Service - West			OPEN	06/09/2017	06/08/2017	L	1,048.00
	100	Time & Materials to repair roof leaks		1.00	1,048.00000	Ea					1,048.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701524	12	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - North			HISTORY	06/14/2017	06/12/2017	C	52.75
	100	Quote #8813 dated 6/9/17		0.00	0.00000						0.00
	110	Interior Door Window Repair - 1/4" Tempered Glass 25 7/8 x 25 7/8		1.00	52.75000	Ea					52.75
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041701525	12	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Summer Projects Working Lunches			OPEN	06/21/2017	06/12/2017	C	160.00
	105	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	110	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	170	Dave Schuh - Operations		0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041701526	13	DREISILK001	Dreisilker Electric Motor Inc	URGENT-HVAC (Woods Creek)			HISTORY	06/20/2017	06/13/2017	C	75.00
	100	D1126 - 1/13hp 110 Volt Condenser Fan Motor by Fasco (Woods Creek)		1.00	75.00000	Ea					75.00

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
1041701526											
******CONTINUED******											
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
	120	Urgent - Item being picked up		0.00	0.00000						0.00
1041701528	13	FILTER S001	Filter Services Illinois	Filters - Multiple Locations			OPEN	06/20/2017	06/13/2017	L	2,128.34
	100	Quote # Q15312 dated 6/1/17		0.00	0.00000						0.00
	110	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter (Woods Creek)		18.00	12.98000	Ea					233.64
	120	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (Woods Creek)		5.00	10.64000	Ea					53.20
	130	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter (Woods Creek)		1.00	8.79000	Ea					8.79
	140	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (South)		2.00	10.64000	Ea					21.28
	150	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter (South)		1.00	12.98000	Ea					12.98
	160	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (North)		4.00	10.64000	Ea					42.56
	170	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter (West)		11.00	8.79000	Ea					96.69
	180	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (West)		4.00	10.64000	Ea					42.56
	190	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter (West)		2.00	12.98000	Ea					25.96
	200	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (HBMS)		23.00	10.64000	Ea					244.72
	210	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter (HBMS)		3.00	12.98000	Ea					38.94
	220	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter (Husmann)		3.00	17.58000	Ea					52.74
	230	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter (Husmann)		9.00	12.98000	Ea					116.82
	240	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter (Husmann)		5.00	8.79000	Ea					43.95
	250	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (Husmann)		1.00	10.64000	Ea					10.64

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041701528											
******CONTINUED******											
	260	#1312001 10x21x1 Custom Standard Capacity M8 Pleated Filter (Husmann)		3.00	6.94000	Ea					20.82
	270	#1311501 9x19-1/2x1" Custom Standard Capacity M8 Pleated Filter (Husmann)		2.00	6.53000	Ea					13.06
	280	#1311501 8-1/2x38x1" Custom Standard Capacity M8 Pleated Filter (Husmann)		2.00	10.80000	Ea					21.60
	290	#1312001 8x25x1" Custom Standard Capacity M8 Pleated Filter (Bernotas)		3.00	6.94000	Ea					20.82
	300	#1313001 13x29x1" Custom Standard Capacity M8 Pleated Filter (Bernotas)		8.00	8.62000	Ea					68.96
	310	#1311501 8x43-3/4x1" Custom Standard Capacity M8 Pleated Filter (Bernotas)		3.00	10.80000	Ea					32.40
	320	#1313001 13-1/4x29x1" Custom Standard Capacity M8 Pleated Filter (Bernotas)		1.00	8.62000	Ea					8.62
	330	#1312001 8-1/2x25-3/4x1" Custom Standard Capacity M8 Pleated Filter		2.00	6.94000	Ea					13.88
	340	#17220202 20x20x2 Standard Capacity M8 Perfect Pleat (Bernotas)		7.00	3.40000	Ea					23.80
	350	#1313001 13x53-1/2x1" Custom Standard Capacity M8 Pleated Filter (Bernotas)		5.00	14.27000	Ea					71.35
	360	#1312001 11-1/2x19-1/8x1" Custom Standard Capacity M8 Pleated Filter		6.00	6.94000	Ea					41.64
	370	#1313001 17-1/4x35-1/4x1" Custom Standard Capacity M8 Pleated Filter		19.00	13.09000	Ea					248.71
	380	#13014241 14x24x1 Standard Capacity M8 Pleated Filter (Lundahl)		13.00	4.72000	Ea					61.36
	390	#13024301 24x30x1 Standard Capacity M8 Pleated Filter (Lundahl)		4.00	7.27000	Ea					29.08
	400	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter (Lundahl)		6.00	10.64000	Ea					63.84
	410	#13014201 14x20x1 Standard Capacity M8 Pleated Filter (Lundahl)		6.00	2.81000	Ea					16.86
	420	#1313001 13-1/2x53-1/4x1" Custom Standard Capacity M8 Pleated Filter		8.00	15.06000	Ea					120.48
	430	#1314001 14-1/2x30-1/2x1" Custom Standard Capacity M8 Pleated Filter		3.00	11.28000	Ea					33.84

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1041701528										
******CONTINUED******										
	440	#13014301 14x30x1 Standard Capacity M8 Pleated Filter (Lundahl)	1.00	5.97000	Ea					5.97
	450	#1315001 15-1/4x75-1/2x1" Custom Standard Capacity M8 Pleated Filter	1.00	16.78000	Ea					16.78
	460	#1314001 15-1/4x65-1/2x1" Custom Standard Capacity M8 Pleated Filter	5.00	17.80000	Ea					89.00
	470	SHIPPING PER QUOTE (order for South will be dropped off at Lundahl & order	6.00	10.00000	Ea					60.00
	480	Mark Herron - Operations	0.00	0.00000						0.00
1041701529	13	AUDIO EN000 Audio Engineering Inc	Transmitter - IP & Stock			OPEN	06/20/2017	06/13/2017	C	264.00
	100	#D22A Transmitter	6.00	40.00000	Ea					240.00
	110	ESTIMATED SHIPPING	1.00	24.00000	Ea					24.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701530	13	FERGUSON000 Ferguson Enterprises, Inc.	Copper Tee's - HUS & GR			HISTORY	06/20/2017	06/13/2017	C	82.48
	100	Quote #B448996 dated 6/13/17	0.00	0.00000						0.00
	110	#CTJJF 1-1/2x1-1/2x3/4 Wrot CXCXC Tee	2.00	16.85000	Ea					33.70
	120	#CTKKF 2x2x3/4 Wrot CXCXC Tee	2.00	24.39000	Ea					48.78
	130	SHIPPING $0 PER QUOTE	0.00	0.00000						0.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041701531	15	MENARDS 002 Menards	URGENT - Break Room Supplies - CORE			REV HIST	06/15/2017	06/15/2017	C	2,500.00
	100	Cabinets/Counter Tops and Dishwasher for CORE Break Room	1.00	2,500.00000	Ea					2,500.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701531	15	MENARDS 002 Menards	URGENT - Break Room Supplies - CORE			HISTORY	06/15/2017	06/15/2017	C	2,500.00
	100	Cabinets/Counter Tops and Dishwasher for CORE Break Room	1.00	2,500.00000	Ea					2,500.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1041701532	15	TOMASELL000 Tomasellos Landscaping	URGENT - Service-Tree Removal - LMS, Bernotas			REV HIST	06/15/2017	06/15/2017	L	7,000.00
	100	Tree Removal from Storm (3-LMS & 2-Bernotas)	1.00	7,000.00000	Ea					7,000.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701532	15	TOMASELL000 Tomasellos Landscaping	URGENT - Service-Tree Removal - LMS, Bernotas			HISTORY	06/15/2017	06/15/2017	C	7,000.00
	100	Tree Removal from Storm (3-LMS & 2-Bernotas)	1.00	7,000.00000	Ea					7,000.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041701533	16	FERGUSON000 Ferguson Enterprises, Inc.	URGENT-Water Heater CORE			HISTORY	06/20/2017	06/16/2017	C	217.99
	100	Mini Water Heater-CORE	1.00	217.99000	Ea					217.99
	110	Steve Pluciennik-Maintenance	0.00	0.00000						0.00
1041701534	19	GRAINGER001 Grainger WW Inc	Custodial Supplies			HISTORY	06/19/2017	06/19/2017	C	73.63
	100	TK9123652T Stencil Kit Character A-Z 0-9 and Punctuation Character Height	1.00	45.23000	EA	36K456				45.23
	110	TK9123653T Engraver Electric Engraver 7200 Strokes Per Minute 0.2 Mark Herron - Operations	1.00	28.40000	EA	3XA70				28.40
1041701535	21	H.K.S. S000 H.K.S. Systems	Service - West			HISTORY	06/27/2017	06/21/2017	C	250.00
	100	Schlage C123 IC Cores (Doors 13-14 at West)	2.00	55.00000	Ea					110.00
	110	C/C to West School	2.00	35.00000	Ea					70.00
	120	Service Call	1.00	70.00000	Ea					70.00
	130	Jim Rueff - West	0.00	0.00000						0.00
	140	INVOICE ATTACHED	0.00	0.00000						0.00
1041701536	21	H.K.S. S000 H.K.S. Systems	Service - OPS			HISTORY	06/27/2017	06/21/2017	C	115.00
	100	File Cabinet Keys (#113E, #146E, #147E, #123R)	4.00	20.00000	Ea					80.00
	110	Service Call	1.00	35.00000	Ea					35.00
	120	Annette O'Connell - Operations	0.00	0.00000						0.00
	130	INVOICE ATTACHED	0.00	0.00000						0.00

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1041800000	18	LEROY'S 000	Leroy's Lawn Equipment Inc	2017-2018 - Lawn Mower - Grounds URGENT		REV HIST	05/24/2017	05/18/2017	L	0.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote #14908 dated 5/16/17 Total = $9,759.20	0.00	0.00000						0.00
	120	CL3160HP Classic 3160 HP W/KAWASAKI 60 in. Deluxe Dixie Chopper	1.00	0.00000	Ea					0.00
	130	Municipal-State-Non-Profit Discount	1.00	0.00000	Ea					0.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
	160	DELIVER AND INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800000	18	LEROY'S 000	Leroy's Lawn Equipment Inc	2017-2018 - Lawn Mower - Grounds URGENT		OPEN	05/24/2017	05/18/2017	C	9,759.20
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote #14908 dated 5/16/17 Total = $9,759.20	0.00	0.00000						0.00
	120	CL3160HP Classic 3160 HP W/KAWASAKI 60 in. Deluxe Dixie Chopper	1.00	9,759.20000	Ea					9,759.20
	130	Municipal-State-Non-Profit Discount	1.00	0.00000	Ea					0.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
	160	DELIVER AND INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800001	19	STORAGE 000	Storage On The Spot, Inc	2017-18 School Year - Summer Projects URGENT		OPEN	05/25/2017	05/19/2017	C	2,130.00
	100	2017-18 Summer Projects	1.00	2,130.00000						2,130.00
	110	Hannah Beardsley Middle School - Move/Relocate Pod for Tuckpointing	1.00	0.00000	Ea					0.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041800001	19	STORAGE 000	Storage On The Spot, Inc	2017-18 School Year - Summer Projects URGENT		REV HIST	05/25/2017	05/19/2017	L	0.00
	100	2017-18 Summer Projects	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
1041800001											
******CONTINUED******											
	110	Hannah Beardsley Middle School - Move/Relocate Pod for Tuckpointing	1.00	0.00000	Ea						0.00
	130	Sean Smith - Grounds	0.00	0.00000							0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1041800002	23	DEERE & 000 Deere & Company	2017-18 School Year - Tractor URGENT				OPEN	05/24/2017	05/23/2017	L	37,784.47
	100	QUOTE #15093456 John Deere Utility Tractor per Quote = $37,784.47	1.00	37,784.47000							37,784.47
	110	Sean Smith - Grounds	0.00	0.00000							0.00
	120	RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	130	DELIVERY AND INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800002	23	BUCK BRO000 Buck Bros Inc	2017-18 School Year - Tractor URGENT				REV HIST	05/24/2017	05/23/2017	L	0.00
	100	QUOTE #15093456 John Deere Utility Tractor per Quote = $37,784.47	0.00	0.00000							0.00
	110	Sean Smith - Grounds	0.00	0.00000							0.00
	120	RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	130	DELIVERY AND INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800002	23	DEERE & 000 Deere & Company	2017-18 School Year - Tractor URGENT				REV HIST	05/24/2017	05/23/2017	L	0.00
	100	QUOTE #15093456 John Deere Utility Tractor per Quote = $37,784.47	0.00	0.00000							0.00
	110	Sean Smith - Grounds	0.00	0.00000							0.00
	120	RETURN PO FOR PROCESSING	0.00	0.00000							0.00
	130	DELIVERY AND INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800003	04	SPECIALT004 Specialty Floors, Inc	2017-18 School Year - Clean & Finish Gym Floors - Bernotas,				OPEN	06/13/2017	05/04/2017	L	4,120.00
	95	2017-18 School Year	0.00	0.00000							0.00
	100	Per Quote dated 5/8/2017	0.00	0.00000							0.00
	105	Convert over to (2) Coast Oil Modified Urethane	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800003										
******CONTINUED******										
	110	Bernotas Gym Floor		1.00	1,020.00000	Ea				1,020.00
	120	Beardsley Gym Floor		1.00	1,390.00000	Ea				1,390.00
	130	Lundahl Gym Floor (Upper)		1.00	1,710.00000	Ea				1,710.00
	150	Mark Herron - Operations		0.00	0.00000					0.00
	160	WORK TO BE SCHEDULED FOR Dec. 26&27, 2017		0.00	0.00000					0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800004	10	AMERICAN013 American Drapery Cleaners & Fla	2017-18 Drapery Inspections			OPEN	06/13/2017	05/10/2017	L	925.00
	100	2017-18 Drapery Inspections		0.00	0.00000					0.00
	110	Drapery Inspections (Re-Certify) for a total of $925.00		1.00	0.00000	Ea				0.00
	120	Coventry Re-Certify		1.00	175.00000	Ea				175.00
	130	Glacier Ridge Re-Certify		1.00	150.00000	Ea				150.00
	140	Husmann Re-Certify		1.00	150.00000	Ea				150.00
	150	South Re-Certify		1.00	150.00000	Ea				150.00
	160	West Re-Certify		1.00	150.00000	Ea				150.00
	170	Woods Creek Re-Certify		1.00	150.00000	Ea				150.00
	220	Dave Schuh - Operations		0.00	0.00000					0.00
	230	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	240	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800005	05	VALLEY V000 Valley View Community SD 365U	2017-20185 School Safety Conference			OPEN	06/28/2017	06/05/2017	C	99.00
	100	Registration for DAVID SCHUH to attend the School Safety Conference, September		1.00	99.00000					99.00
	110	David Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800006	05	BHFX, LL000 BHFX, LLC	2017-2018 Professional Services - Digital Services			OPEN	06/28/2017	06/05/2017	L	3,400.00
	100	Annual Software Fee for Digital Services		1.00	3,400.00000	Ea				3,400.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800007	24	AUDIO EN000	Audio Engineering Inc	2017-2018 Fire Alarm Inspections			OPEN	06/13/2017	04/24/2017	L	24,005.00
	100	2017-2018 SCHOOL YEAR - Fire Alarm Inspections		0.00	0.00000						0.00
	110	Canterbury ES		1.00	1,005.00000	Ea					1,005.00
	120	Coventry ES		1.00	1,005.00000	Ea					1,005.00
	130	CORE Building		1.00	1,005.00000	Ea					1,005.00
	140	Glacier Ridge ES		1.00	1,005.00000	Ea					1,005.00
	150	Hannah Beardsley MS		1.00	1,005.00000	Ea					1,005.00
	160	Husmann ES		1.00	2,580.00000	Ea					2,580.00
	170	Indian Prairie ES		1.00	1,005.00000	Ea					1,005.00
	180	Lundahl MS		1.00	1,950.00000	Ea					1,950.00
	190	North ES		1.00	1,005.00000	Ea					1,005.00
	200	Operations/Warehouse		1.00	1,005.00000	Ea					1,005.00
	210	Richard Bernotas MS		1.00	1,005.00000	Ea					1,005.00
	220	South ES		1.00	1,005.00000	Ea					1,005.00
	230	West ES		1.00	3,420.00000	Ea					3,420.00
	240	Woods Creek ES		1.00	1,005.00000	Ea					1,005.00
	250	NOT TO EXCEED - Time and Materials for Repairs (Must obtain approval from		1.00	5,000.00000	Ea					5,000.00
	260	David Tomczyk - Maintenance		0.00	0.00000						0.00
	270	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
1041800008	25	PARTITIO001	Partition Pros, Inc	2017-2018 Gym Equipment Inspection			OPEN	06/13/2017	04/25/2017	P	7,350.00
	110	2017-2018 SCHOOL YEAR - GYM EQUIPMENT INSPECTION & SERVICE		0.00	0.00000						0.00
	111	Work Performed as Detailed on Quote dated 4/18/17		1.00	4,850.00000	Ea					4,850.00
	112	Canterbury - (4) Fixed BB, (1) Walk Draw Curtain		0.00	0.00000						0.00
	113	Coventry - (4) Fixed BB, (3) Pull Up Bars		0.00	0.00000						0.00
	114	Glacier Ridge - (6) Manual BB		0.00	0.00000						0.00
	115	Hannah Beardsley - (12) Manual BB, (1) Walk Draw Curtain, (1) Pull Up Bar		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
1041800008											
******CONTINUED******											
	116	Husmann - (2) Fixed BB, (4) Manual BB		0.00	0.00000						0.00
	117	Indian Prairie - (6) Manual BB		0.00	0.00000						0.00
	118	Lundahl - (6) Fixed BB, (6) Manual BB, (1) Curtain		0.00	0.00000						0.00
	119	North - (2) Fixed BB, (1) Swing BB, (1) Manual BB		0.00	0.00000						0.00
	120	Bernotas - (4) Fixed BB, (4) Swing BB, (2) Manual BB, (2) Walk Draw Curtains		0.00	0.00000						0.00
	121	South - (6) Fixed BB, (1) Pull Up Bar		0.00	0.00000						0.00
	128	West (2) Fixed BB, (4) Swing BB, (1) Pull Up Bar		0.00	0.00000						0.00
	130	Woods Creek - (6) Manual BB		0.00	0.00000						0.00
	140	CERTIFICATIONS MUST BE PROVIDED FOR MANUAL BB		0.00	0.00000						0.00
	150	NOT TO EXCEED - Time & Material - BB Safety Strap, Curtain Lock, Repairs		1.00	2,500.00000	Ea					2,500.00
	160	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	170	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800009	25	PARTITIO001	Partition Pros, Inc	2017-2018 Partition Inspections			OPEN	06/13/2017	04/25/2017	P	13,114.00
	100	2017-2018 SCHOOL YEAR - Partition Inspections		0.00	0.00000						0.00
	110	As detail on Quote dated 4/16/17		0.00	0.00000						0.00
	120	Canterbury - Gym, Cafeteria		2.00	392.00000	Ea					784.00
	130	Coventry - Cafeteria Stage, Room 32/33		2.00	392.00000	Ea					784.00
	140	CORE - Room A/B		1.00	392.00000	Ea					392.00
	150	Glacier Ridge - Gym Side Stage		1.00	392.00000	Ea					392.00
	160	Hannah Beardsley - Main Gym Stage		1.00	392.00000	Ea					392.00
	170	Indian Prairie - Gym Side Stage		1.00	392.00000	Ea					392.00
	180	Lundahl - Electric Gym Wall		1.00	1,427.00000	Ea					1,427.00
	190	Lundahl - Stage		1.00	523.00000	Ea					523.00
	200	Lundahl - Rooms 12/14, 111/113, 112/114		1.00	784.00000	Ea					784.00
	210	North - Gym Stage		1.00	392.00000	Ea					392.00

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
1041800009											
******CONTINUED******											
	220	Bernotas - Main Gym, Upper Gym		2.00	392.00000	Ea					784.00
	230	South - Gym Stage		1.00	392.00000	Ea					392.00
	240	West - Cafeteria Stage		1.00	392.00000	Ea					392.00
	250	Woods Creek - Gym Side Stage		2.00	392.00000	Ea					784.00
	260	Woods Creek - Rooms 3/4, 7/8, 12/13, 24/25, 30/31		1.00	1,000.00000	Ea					1,000.00
	270	Glacier Ridge - Room 11/13 Service and add lumber		1.00	300.00000	Ea					300.00
	280	Canterbury - Gym Cafeteria Install weather stripping and top cam		1.00	200.00000	Ea					200.00
	290	NOT TO EXCEED - Time & Materials for Repairs (MUST OBTAIN APPROVAL FROM		1.00	3,000.00000	Ea					3,000.00
	300	David Tomczyk - Maintenance		0.00	0.00000						0.00
	310	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	320	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800010	24	B & R ER000	B & R Erectors	2017-2018 Bleacher Inspections			REV HIST	06/13/2017	04/24/2017	L	14,760.00
	80	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	90	Bleacher Repairs per Inspections		0.00	0.00000						0.00
	100	16-1-26140 Glacier Ridge ES, Main Gym		1.00	807.00000	Ea					807.00
	110	16-1-26240 Hannah Beardsley MS, Main Gym		1.00	1,532.00000	Ea					1,532.00
	120	16-1-26250 Hannah Beardsley MS, Auzillary Gym		1.00	906.00000	Ea					906.00
	130	16-1-26150 Indian Prairie ES, Main Gym		1.00	974.00000	Ea					974.00
	140	16-1-26210 Lundahl MS, Main Gym		1.00	1,203.00000	Ea					1,203.00
	150	16-1-26220 Lundahl MS, Auxiliary Gym		1.00	686.00000	Ea					686.00
	160	16-1-26170 Richard Bernotas MS, Main Gym		1.00	1,095.00000	Ea					1,095.00
	170	16-1-26190 Richard Bernotas MS, Balcony		1.00	1,181.00000	Ea					1,181.00
	180	16-1-26180 Richard Bernotas MS, Auziliary Gym		1.00	555.00000	Ea					555.00
	190	16-1-26160 Woods Creek ES, Main Gym		1.00	821.00000	Ea					821.00
	200	CERTIFICATION MUST BE PROVIDED		0.00	0.00000						0.00

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1041800010										
******CONTINUED******										
	210	NOT TO EXCEED - Time & Materials for Repairs (Must obtain approval from		1.00	5,000.00000	Ea				5,000.00
	220	David Tomczyk - Maintenance		0.00	0.00000					0.00
	230	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	240	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800010	24	B & R ER000 B & R Erectors	2017-2018 Bleacher Inspections			OPEN	06/13/2017	04/24/2017	L	14,760.00
	80	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	90	Bleacher Repairs per Inspections		0.00	0.00000					0.00
	100	16-1-26140 Glacier Ridge ES, Main Gym		1.00	807.00000	Ea				807.00
	110	16-1-26240 Hannah Beardsley MS, Main Gym		1.00	1,532.00000	Ea				1,532.00
	120	16-1-26250 Hannah Beardsley MS, Auzillary Gym		1.00	906.00000	Ea				906.00
	130	16-1-26150 Indian Prairie ES, Main Gym		1.00	974.00000	Ea				974.00
	140	16-1-26210 Lundahl MS, Main Gym		1.00	1,203.00000	Ea				1,203.00
	150	16-1-26220 Lundahl MS, Auxiliary Gym		1.00	686.00000	Ea				686.00
	160	16-1-26170 Richard Bernotas MS, Main Gym		1.00	1,095.00000	Ea				1,095.00
	170	16-1-26190 Richard Bernotas MS, Balcony		1.00	1,181.00000	Ea				1,181.00
	180	16-1-26180 Richard Bernotas MS, Auziliary Gym		1.00	555.00000	Ea				555.00
	190	16-1-26160 Woods Creek ES, Main Gym		1.00	821.00000	Ea				821.00
	200	CERTIFICATION MUST BE PROVIDED		0.00	0.00000					0.00
	210	NOT TO EXCEED - Time & Materials for Repairs (Must obtain approval from		1.00	5,000.00000	Ea				5,000.00
	220	David Tomczyk - Maintenance		0.00	0.00000					0.00
	230	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	240	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800011	26	TOTAL SY000 Total Systems Roofing, Inc	2017-2018 Preventative Roof Maintenance Service Agreement			OPEN	06/13/2017	04/26/2017	L	14,500.00
	100	2017-2018 SCHOOL YEAR - BLANKET PURCHASE ORDER Preventative Roof		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
1041800011											
******CONTINUED******											
	110	Roof Inspections and Repairs per Service Agreement - Fall 2017		1.00	7,250.00000	Ea					7,250.00
	120	Roof Inspections and Repairs per Service Agreement - Spring 2018		1.00	7,250.00000	Ea					7,250.00
	130	Dave Tomczyk - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	PLEASE INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800012	03	COMMERCI000	Commercial Specialties, Inc.	2017-2018 Service - LMS			OPEN	06/13/2017	05/03/2017	L	22,484.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #017-1499 dated 4/28/17		0.00	0.00000						0.00
	120	Toilet Partitions: Scranton Products - Headrail braced - solid plastic finish		1.00	20,578.00000	Ea					20,578.00
	130	Take down existing		1.00	1,906.00000	Ea					1,906.00
	140	SHIPPING $0 PER QUOTE		0.00	0.00000						0.00
	150	David Tomczyk - Maintenance		0.00	0.00000						0.00
	160	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	170	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800013	03	LIONHEAR000	Lionheart Engineering	2017-2018 Service - Multiple Locations			OPEN	06/13/2017	05/03/2017	L	2,595.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/1/17 (HUSMANN - DNA)		0.00	0.00000						0.00
	120	Generator Level 2 Maintenance and ATS Test (CORE)		1.00	450.00000	Ea					450.00
	130	Generator Level 2 Maintenance and ATS Test (NORTH ELEM)		1.00	450.00000	Ea					450.00
	140	Generator Level 2 Maintenance and ATS Test (WOODS CREEK ELEM)		1.00	450.00000	Ea					450.00
	150	Generator Level 2 Maintenance and ATS Test (GLACIER RIDGE ELEM)		1.00	450.00000	Ea					450.00
	160	Generator Level 2 Maintenance and ATS Test (INDIAN PRAIRIE ELEM)		1.00	345.00000	Ea					345.00

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
1041800013										
******CONTINUED******										
	170	Generator Level 2 Maintenance and ATS Test (BERNOTAS MIDDLE)		1.00	450.00000	Ea				450.00
	180	David Tomczyk - Maintenance		0.00	0.00000					0.00
	190	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	200	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800014	11	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - CORE			OPEN	06/13/2017	05/11/2017	L	177.10
	90	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	100	Alarm System Monitoring (2/1/18 - 6/30/18)		1.00	177.10000	Ea				177.10
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800015	11	PARTITIO001 Partition Pros, Inc	2017-2018 SERVICE- LMS			OPEN	06/13/2017	05/11/2017	L	20,860.00
	90	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	100	Quote dated 5/3/17		0.00	0.00000					0.00
	110	Time & Materials to replace partition wall at LMS for gym stage per above		1.00	20,860.00000	Ea				20,860.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800016	12	GREAT LA004 Great Lakes Elevator Service, I	2017-2018 Service - HBMS, HUS, LMS, RBMS			OPEN	06/13/2017	05/12/2017	P	2,480.00
	90	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	100	Oil & Grease Service for Hydraulic Elevators (1-HBMS, 1- HUS, 1-LMS,		1.00	2,480.00000	Ea				2,480.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/17		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
1041800017	12	GREAT LA004 Great Lakes Elevator Service, I	2017-2018 Service - COV, GR, HBMS, RBMS, SOU, WEST, WC				OPEN	06/13/2017	05/12/2017	P	1,680.00
	90	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	100	Oil & Grease Service for Porch Lifts (1-COV, 1-GR, 1-HBMS, 1-RBMS, 2-SOUTH,	1.00	1,680.00000	Ea						1,680.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000							0.00
	130	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800018	17	ACTION C000 Action Cabinet Sales	2017-2018 Service - South				OPEN	06/13/2017	05/17/2017	L	8,675.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Estimate #2017-131 & 2017-132 dated 5/5/17	0.00	0.00000							0.00
	120	Supply & Install cabinets and counter tops for Room 25 at South as per the	1.00	8,675.00000	Ea						8,675.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000							0.00
	150	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800019	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Coventry				OPEN	06/13/2017	05/17/2017	L	1,215.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Quote #6025-BS dated 5/12/17	0.00	0.00000							0.00
	120	Relocate intercom cable for Room 17 at Coventry per detail in quote	1.00	1,215.00000	Ea						1,215.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000							0.00
	150	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800019	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Coventry				REV HIST	06/13/2017	05/17/2017	L	1,215.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Quote #6025-BS dated 5/12/17	0.00	0.00000							0.00
	120	Relocate intercom cable for Room 17 at Coventry per detail in quote	1.00	1,215.00000	Ea						1,215.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800019										
******CONTINUED******										
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800020	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Canterbury			OPEN	06/13/2017	05/17/2017	L	3,095.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 2 magnetic door holders at Canterbury per the detail on the quote		1.00	3,095.00000	Ea				3,095.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800020	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Canterbury			REV HIST	06/13/2017	05/17/2017	L	3,095.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 2 magnetic door holders at Canterbury per the detail on the quote		1.00	3,095.00000	Ea				3,095.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800021	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Glacier Ridge			OPEN	06/13/2017	05/17/2017	L	8,850.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 5 magnetic door holders at Glacier Ridge per the detail on the		1.00	8,850.00000	Ea				8,850.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		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
1041800021	17	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - Glacier Ridge			REV HIST	06/13/2017	05/17/2017	L	8,850.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000						0.00
	120	Install 5 magnetic door holders at Glacier Ridge per the detail on the		1.00	8,850.00000	Ea					8,850.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800022	17	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - HBMS			OPEN	06/13/2017	05/17/2017	L	7,950.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000						0.00
	120	Install 6 magnetic door holders at Hannah Beardsley per the detail on the		1.00	7,950.00000	Ea					7,950.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800022	17	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - HBMS			REV HIST	06/13/2017	05/17/2017	L	7,950.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000						0.00
	120	Install 6 magnetic door holders at Hannah Beardsley per the detail on the		1.00	7,950.00000	Ea					7,950.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800023	17	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - South			OPEN	06/13/2017	05/17/2017	L	6,180.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000						0.00
	120	Install 3 magnetic door closers at South per the detail on the quote		1.00	6,180.00000	Ea					6,180.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800023										
******CONTINUED******										
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800023	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - South				REV HIST	06/13/2017 05/17/2017	L	6,180.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 3 magnetic door closers at South per the detail on the quote		1.00	6,180.00000	Ea				6,180.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800024	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Coventry				OPEN	06/16/2017 05/17/2017	L	8,240.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 3 magnetic door holders at Coventry as per the detail on quote		1.00	8,240.00000	Ea				8,240.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800024	17	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Coventry				REV HIST	06/16/2017 05/17/2017	L	8,240.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6027-BS dated 5/12/17		0.00	0.00000					0.00
	120	Install 3 magnetic door holders at Coventry as per the detail on quote		1.00	8,240.00000	Ea				8,240.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800025	17	SJ CARLS000	SJ Carlson Fire Protection Inc	2017-2018 - Service - Multi-Locations				OPEN	06/13/2017	05/17/2017	C	1,250.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000							0.00
	110	Quote #17245PSR dated 5/17/17		0.00	0.00000							0.00
	120	Sprinkler Inspections per detail on quote (COV, CORE, GR, HBMS, HUS, OPS,		1.00	1,250.00000	Ea						1,250.00
	130	David Tomczyk - Maintenance		0.00	0.00000							0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000							0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000							0.00
1041800026	18	NILCO, I000	Nilco, Inc	2017-2018 Service - Lundahl				OPEN	06/13/2017	05/18/2017	L	6,475.65
	100	2017-2018 SCHOOL YEAR		0.00	0.00000							0.00
	110	Quote dated 5/2/17		0.00	0.00000							0.00
	120	Parking lot islands at Lundahl - enhancement per detail on quote		1.00	6,475.65000	Ea						6,475.65
	130	Sean Smith - Grounds		0.00	0.00000							0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000							0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000							0.00
1041800027	18	TOMASELL000	Tomasellos Landscaping	2017-2018 Mulch - Multiple Locations				OPEN	06/13/2017	05/18/2017	L	4,650.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000							0.00
	110	Detail Landscape Mulch Bulk - d47 to install		150.00	31.00000	yds						4,650.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000							0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000							0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000							0.00
1041800028	18	TOMASELL000	Tomasellos Landscaping	2017-2018 Mulch - Bernotas				OPEN	06/13/2017	05/18/2017	L	1,400.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000							0.00
	110	Mulch for Picnic Area (mulch will be delivered to Bernotas)		40.00	35.00000	yds						1,400.00
	120	Sean Smith - Grounds		0.00	0.00000							0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800028										
******CONTINUED******										
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800029	18	TEAM REI000 Team Reil, Inc	2017-2018 Mulch - Multiple Locations			OPEN	06/13/2017	05/18/2017	L	20,450.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Playground Mulch		800.00	25.00000	yds				20,000.00
	120	Split Load		3.00	150.00000	Ea				450.00
	130	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800030	18	NILCO, I000 Nilco, Inc	2017-2018 Service - Coventry			OPEN	06/14/2017	05/18/2017	L	1,100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/6/17		0.00	0.00000					0.00
	120	Running Track Clean Up - Weed Removal, Edge Cut and Grading		1.00	1,100.00000	Ea				1,100.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800031	18	NILCO, I000 Nilco, Inc	2017-2018 Service - Glacier Ridge			OPEN	06/14/2017	05/18/2017	L	1,350.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/6/2017		0.00	0.00000					0.00
	120	Walking Track - general labor - pull weeds, final grade, edge cut per detail		1.00	1,350.00000	Ea				1,350.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800032	18	NILCO, I000 Nilco, Inc	2017-2018 Service - Glacier Ridge			OPEN	06/14/2017	05/18/2017	L	1,984.00

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
1041800032											
******CONTINUED******											
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Courtyard Detail (mulch and general labor) at Glacier Ridge per detail on		1.00	1,984.00000	Ea					1,984.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800033	18	NILCO, I000 Nilco, Inc		2017-2018 Service - Woods Creek			OPEN	06/14/2017	05/18/2017	L	650.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Courtyard Detail at Woods Creek per quote		1.00	650.00000	Ea					650.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800034	18	NILCO, I000 Nilco, Inc		2017-2018 Service - West			OPEN	06/14/2017	05/18/2017	L	1,466.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Courtyard Detail at West as detailed in quote		1.00	1,466.00000	Ea					1,466.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800035	18	NILCO, I000 Nilco, Inc		2017-2018 Service - North			OPEN	06/14/2017	05/18/2017	L	850.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/6/17		0.00	0.00000						0.00
	120	Courtyard Detail at North per quote		1.00	850.00000	Ea					850.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800035										
******CONTINUED******										
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800036	18	NILCO, I000 Nilco, Inc	2017-2018 Service - HBMS			OPEN	06/14/2017	05/18/2017	L	2,330.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/6/17		0.00	0.00000					0.00
	120	Courtyard Detail at Hannah Beardsley per detail on quote		1.00	2,330.00000	Ea				2,330.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800037	18	NILCO, I000 Nilco, Inc	2017-2018 Service - Coventry			OPEN	06/14/2017	05/18/2017	L	3,750.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 411/17		0.00	0.00000					0.00
	120	Full Detail at Coventry as per the quote		1.00	3,750.00000	Ea				3,750.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800038	18	NILCO, I000 Nilco, Inc	2017-2018 Service - West			OPEN	06/14/2017	05/18/2017	L	2,880.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/11/17		0.00	0.00000					0.00
	120	Full Detail at West as per the quote		1.00	2,880.00000	Ea				2,880.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800039	18	NILCO, I000 Nilco, Inc	2017-2018 Service - North			OPEN	06/14/2017	05/18/2017	L	2,970.00
	100	2017-2018 SCHOOL YEAR		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
1041800039											
******CONTINUED******											
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Full Detail at North as per detail on quote		1.00	2,970.00000	Ea					2,970.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800040	18	NILCO, I000 Nilco, Inc		2017-2018 Service - Lundahl			OPEN	06/14/2017	05/18/2017	L	3,000.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Full Detail at Lundahl as detail on the quote		1.00	3,000.00000	Ea					3,000.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800041	18	NILCO, I000 Nilco, Inc		2017-2018 Service - Husmann			OPEN	06/14/2017	05/18/2017	L	2,700.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/11/17		0.00	0.00000						0.00
	120	Full Detail at Husmann as per detail on quote		1.00	2,700.00000	Ea					2,700.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800042	22	AUDIO EN000 Audio Engineering Inc		2017-2018 Service - HBMS,GR,WC,SOU			OPEN	06/16/2017	05/22/2017	L	6,755.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6026a-BS dated 5/18/17		0.00	0.00000						0.00
	120	Sentronic Door Hold open/closer Interface per detail on quote		1.00	6,755.00000	Ea					6,755.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800042										
******CONTINUED******										
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800043	22	SKIRMONT000	Skirmont Mechanical Contractor	2017-2018 Service - District Wide		OPEN	06/16/2017	05/22/2017	L	4,224.00
	100	2017 - 2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Proposal dated 5/12/17		0.00	0.00000					0.00
	120	RPZ Inspections per detail on proposal (3-CAN, 3-COV, 2-CORE, 6-GR, 4-HBMS,		48.00	88.00000 Ea					4,224.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800044	22	SJ CARLS000	SJ Carlson Fire Protection Inc	2017-2018 Service - Coventry		OPEN	06/16/2017	05/22/2017	P	1,200.00
	100	2017 - 2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Propsal #17251psr DATED 5/18/17		0.00	0.00000					0.00
	120	Move 2 sprinkler heads and install 2 new sprinkler heads in the LMC per		1.00	1,200.00000 Ea					1,200.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800045	22	ACTION C000	Action Cabinet Sales	2017-2018 Service - North		OPEN	06/16/2017	05/22/2017	L	20,144.00
	100	2017 - 2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #2017-126 dated 5/5/17 for NORTH		0.00	0.00000					0.00
	120	27" x 122" P-Lam top with 4" high back and side splash (Room 1)		1.00	351.00000 Ea					351.00
	130	27" x 123" P-Lam top with 4" high back and side splash (Room 2)		1.00	351.00000 Ea					351.00
	140	27" x 122" P-Lam top with 4" high back and side splash (Room 3)		1.00	351.00000 Ea					351.00
	150	27" x 123" P-Lam top with 4" high back and side splash (Room 4)		1.00	351.00000 Ea					351.00

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
1041800045											
******CONTINUED******											
	160	27" x 123" P-Lam top with 4" high back and side splash (Room 5)		1.00	351.00000	Ea					351.00
	170	27" x 122" P-Lam top with 4" high back and side splash (Room 6)		1.00	351.00000	Ea					351.00
	180	27" x 122" P-Lam top with 4" high back and side splash (Room 7)		1.00	351.00000	Ea					351.00
	190	27" x 123" P-Lam top with 4" high back and side splash (Room 8)		1.00	351.00000	Ea					351.00
	200	27" x 110" P-Lam top with 4" high back and side splash (Room 9)		1.00	319.00000	Ea					319.00
	210	27" x 71" P-Lam top with 4" high back and side splash (Room 9)		1.00	207.00000	Ea					207.00
	220	27" x 153" P-Lam top with 4" high back and side splash (Room 10)		1.00	431.00000	Ea					431.00
	230	27" x 117" P-Lam top with 4" high back and side splash (Room 11)		1.00	335.00000	Ea					335.00
	240	27" x 154" P-Lam top with 4" high back and side splash (Room 12)		1.00	431.00000	Ea					431.00
	250	27" x 154" P-Lam top with 4" high back and side splash (Room 15)		1.00	431.00000	Ea					431.00
	260	27" x 161" P-Lam top with 4" high back and side splash (Room 18)		1.00	447.00000	Ea					447.00
	270	27" x 74" P-Lam top with 4" high back and side splash (Room 19)		1.00	223.00000	Ea					223.00
	280	27" x 144" P-Lam top with 4" high back and side splash (Room 20)		1.00	399.00000	Ea					399.00
	290	27" x 161" P-Lam top with 4" high back and side splash (Room 21)		1.00	447.00000	Ea					447.00
	300	27" x 144" P-Lam top with 4" high back and side splash (Room 22)		1.00	399.00000	Ea					399.00
	310	27" x 14 L>F> P-Lam top with 4" high back and side splash (Room 23)		1.00	540.00000	Ea					540.00
	320	27" x 144" P-Lam top with 4" high back and side splash (Room 24)		1.00	399.00000	Ea					399.00
	330	27" x 96" P-Lam top with 4" high back and side splash (Room 26)		1.00	271.00000	Ea					271.00

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
1041800045										
******CONTINUED******										
	340	27" x72" P-Lam top with 4" high back and side splash (Room B)		1.00	207.00000	Ea				207.00
	350	Shop Drawings		1.00	350.00000	Ea				350.00
	360	Delivery to site		1.00	420.00000	Ea				420.00
	370	Action Cabinets will remove existing tops and back splash		1.00	10,750.00000	Ea				10,750.00
	380	Sink Cut Outs in shop with Template		1.00	330.00000	Ea				330.00
	390	David Tomczyk - Maintenance		0.00	0.00000					0.00
	400	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	410	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800046	22	STEVE TO000 Steve Tobin Concrete Constructi	2017-2018 Service - South			OPEN	06/14/2017	05/22/2017	L	1,600.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	(2) concrete pads for Buddy Benches at South		1.00	1,600.00000	Ea				1,600.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800047	22	STEVE TO000 Steve Tobin Concrete Constructi	2017-2018 Service - HBMS			OPEN	06/14/2017	05/22/2017	L	1,380.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	1 concrete pad for Bench at HBMS		1.00	1,380.00000	Ea				1,380.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800048	23	AUXIER F000 Auxier Finish Systems, Inc	2017-2018 Service - Coventry			OPEN	06/14/2017	05/23/2017	L	4,120.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6234 dated 5/22/17		0.00	0.00000					0.00
	120	Install wall & door in lower level at Coventry per detail on quote		1.00	4,120.00000	Ea				4,120.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041800048										
******CONTINUED******										
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800049	23	AUXIER F000 Auxier Finish Systems, Inc	2017-2018 Service - Coventry			OPEN	06/14/2017	05/23/2017	L	2,900.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6235 dated 5/22/17		0.00	0.00000					0.00
	120	Repair plaster in stairwell at Coventry per detail on quote		1.00	2,900.00000	Ea				2,900.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800050	23	AUXIER F000 Auxier Finish Systems, Inc	2017-2018 Service - Coventry			OPEN	06/14/2017	05/23/2017	L	13,876.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6233 dated 5/22/17		0.00	0.00000					0.00
	120	Install wall for new room in LMC at Coventry per detail on quote		1.00	13,876.00000	Ea				13,876.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800051	23	AUXIER F000 Auxier Finish Systems, Inc	2017-2018 Service - HBMS			OPEN	06/14/2017	05/23/2017	L	4,370.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6236 dated 5/22/17		0.00	0.00000					0.00
	120	Repair soffit in LMC at Hannah Beardsley per detail on quote		1.00	4,370.00000	Ea				4,370.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	PLEASE INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800051	23	AUXIER F000 Auxier Finish Systems, Inc	2017-2018 Service - HBMS			REV HIST	06/14/2017	05/23/2017	L	4,370.00

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
1041800051											
******CONTINUED******											
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6236 dated 5/22/17		0.00	0.00000						0.00
	120	Repair soffit in LMC at Hannah Beardsley per detail on quote		1.00	4,370.00000	Ea					4,370.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	PLEASE INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800052	24	RUNVIK E000 Runvik Excavating Inc	2017-2018 Service - HBMS				OPEN	06/14/2017	05/24/2017	L	7,310.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/18/17		0.00	0.00000						0.00
	120	Removal of 2400 SF of asphalt inside track at HBMS		1.00	7,310.00000	Ea					7,310.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800053	24	FOX VALL002 Fox Valley Fire & Safety Co., I	2017-2018 Service - CORE				OPEN	06/14/2017	05/24/2017	P	650.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/19/17		0.00	0.00000						0.00
	120	Server Room Semi-Annual Inspection and Certification		2.00	325.00000	Ea					650.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800054	25	FOX VALL002 Fox Valley Fire & Safety Co., I	2017-2018 Service - All Locations				OPEN	06/14/2017	05/25/2017	P	1,132.70
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Fire Extinguisher Inspections - Canterbury		24.00	2.35000	Ea					56.40
	120	Fire Extinguisher Inspections - Coventry		23.00	2.35000	Ea					54.05

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
1041800054											
******CONTINUED******											
	130	Fire Extinguisher Inspections - CORE		10.00	2.35000	Ea					23.50
	140	Fire Extinguisher Inspections - Glacier Ridge		39.00	2.35000	Ea					91.65
	150	Fire Extinguisher Inspections - HBMS		50.00	2.35000	Ea					117.50
	160	Fire Extinguisher Inspections - Husmann		33.00	2.35000	Ea					77.55
	170	Fire Extinguisher Inspections - Indian Prairie		24.00	2.35000	Ea					56.40
	180	Fire Extinguisher Inspections - Lundahl		50.00	2.35000	Ea					117.50
	190	Fire Extinguisher Inspections - North		26.00	2.35000	Ea					61.10
	200	Fire Extinguisher Inspections - OPS		21.00	2.35000	Ea					49.35
	210	Fire Extinguisher Inspections - RBMS		51.00	2.35000	Ea					119.85
	220	Fire Extinguisher Inspections - South		23.00	2.35000	Ea					54.05
	230	Fire Extinguisher Inspections - West		35.00	2.35000	Ea					82.25
	240	Fire Extinguisher Inspections - Woods Creek		23.00	2.35000	Ea					54.05
	250	Fire Extinguisher Inspections - Additional		50.00	2.35000	Ea					117.50
	260	David Tomczyk - Maintenance		0.00	0.00000						0.00
	270	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	280	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800054	25	FOX VALL002	Fox Valley Fire & Safety Co., I	2017-2018 Service - All Locations			REV HIST	06/14/2017	05/25/2017	L	1,132.70
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Fire Extinguisher Inspections - Canterbury		24.00	2.35000	Ea					56.40
	120	Fire Extinguisher Inspections - Coventry		23.00	2.35000	Ea					54.05
	130	Fire Extinguisher Inspections - CORE		10.00	2.35000	Ea					23.50
	140	Fire Extinguisher Inspections - Glacier Ridge		39.00	2.35000	Ea					91.65
	150	Fire Extinguisher Inspections - HBMS		50.00	2.35000	Ea					117.50
	160	Fire Extinguisher Inspections - Husmann		33.00	2.35000	Ea					77.55
	170	Fire Extinguisher Inspections - Indian Prairie		24.00	2.35000	Ea					56.40

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800054										
******CONTINUED******										
	180	Fire Extinguisher Inspections - Lundahl		50.00	2.35000 Ea					117.50
	190	Fire Extinguisher Inspections - North		26.00	2.35000 Ea					61.10
	200	Fire Extinguisher Inspections - OPS		21.00	2.35000 Ea					49.35
	210	Fire Extinguisher Inspections - RBMS		51.00	2.35000 Ea					119.85
	220	Fire Extinguisher Inspections - South		23.00	2.35000 Ea					54.05
	230	Fire Extinguisher Inspections - West		35.00	2.35000 Ea					82.25
	240	Fire Extinguisher Inspections - Woods Creek		23.00	2.35000 Ea					54.05
	250	Fire Extinguisher Inspections - Additional		50.00	2.35000 Ea					117.50
	260	David Tomczyk - Maintenance		0.00	0.00000					0.00
	270	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	280	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800055	25	ARROW SE000 Arrow Septic & Sewer	2017-2018 Service - Multi Locations			OPEN	06/14/2017	05/25/2017	P	9,000.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Jet & Vac problem areas District Wide (North, LMS, South, West, Bernotas,		1.00	9,000.00000 Ea					9,000.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800056	26	STEVE TO000 Steve Tobin Concrete Constructi	2017-2018 Service - LMS			OPEN	06/14/2017	05/26/2017	L	15,880.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6104 dated 5/24/17		0.00	0.00000					0.00
	120	Installing New Long Jump for LMS per detail on quote		1.00	15,880.00000 Ea					15,880.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/17		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
1041800057	26	FOX VALL002	Fox Valley Fire & Safety Co., I	2017-2018 Service - All Schools			OPEN	06/14/2017	05/26/2017	P	2,988.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Quote dated 5/23/17 - Semi-Annual Inspection of Single Tank Ansul	0.00	0.00000							0.00
	120	Canterbury (1 tank)	2.00	94.50000	Ea						189.00
	130	Coventry (2 tanks)	2.00	139.50000	Ea						279.00
	140	Glacier Ridge (2 tanks)	2.00	139.50000	Ea						279.00
	150	Hannah Beardsley (2 tanks)	2.00	139.50000	Ea						279.00
	160	Husmann (1 tank)	2.00	94.50000	Ea						189.00
	170	Indian Prairie (2 tanks)	2.00	139.50000	Ea						279.00
	180	Lundahl (2 tanks)	2.00	139.50000	Ea						279.00
	190	North (1 tank)	2.00	94.50000	Ea						189.00
	200	Bernotas (2 tanks)	2.00	139.50000	Ea						279.00
	210	South (1 tank)	2.00	94.50000	Ea						189.00
	220	West (2 tanks)	2.00	139.50000	Ea						279.00
	230	Woods Creek (2 tanks)	2.00	139.50000	Ea						279.00
	240	David Tomczyk - Maintenance	0.00	0.00000							0.00
	250	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000							0.00
	260	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800058	26	GREAT LA000	Great Lakes Clay & Supply Co	2017-2018 Service - All Schools			OPEN	06/14/2017	05/26/2017	L	1,500.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Kiln Inspections at all 12 schools	1.00	600.00000	Ea						600.00
	120	Time & Materials (TBD)	1.00	900.00000	Ea						900.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000							0.00
	150	INVOICE AFTER 7/1/17	0.00	0.00000							0.00
1041800058	26	GREAT LA000	Great Lakes Clay & Supply Co	2017-2018 Service - All Schools			REV HIST	06/14/2017	05/26/2017	L	1,500.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000							0.00
	110	Kiln Inspections at all 12 schools	1.00	600.00000	Ea						600.00
	120	Time & Materials (TBD)	1.00	900.00000	Ea						900.00

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
1041800058											
******CONTINUED******											
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800059	26	FOX VALL002	Fox Valley Fire & Safety Co., I	2017-2018 Service - Multi Locations			OPEN	06/14/2017	05/26/2017	L	5,000.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/26/17 Semi-Annuel Fire Door Inspections		0.00	0.00000						0.00
	120	Coventry		2.00	240.00000	Ea					480.00
	130	Glacier Ridge		2.00	220.00000	Ea					440.00
	140	Hannah Beardsley		2.00	240.00000	Ea					480.00
	150	Husmann		2.00	220.00000	Ea					440.00
	160	Indian Prairie		2.00	220.00000	Ea					440.00
	170	Lundahl		2.00	240.00000	Ea					480.00
	180	North		2.00	220.00000	Ea					440.00
	190	Bernotas		2.00	240.00000	Ea					480.00
	200	South		2.00	220.00000	Ea					440.00
	210	West		2.00	220.00000	Ea					440.00
	220	Woods Creek		2.00	220.00000	Ea					440.00
	230	David Tomczyk - Maintenance		0.00	0.00000						0.00
	240	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	250	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800060	31	AUDIO EN000	Audio Engineering Inc	2017-2018 - Service - Coventry			OPEN	06/14/2017	05/31/2017	L	2,985.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/30/17		0.00	0.00000						0.00
	120	Relocating LMC intercom & installing new intercom for Room 65 per detail on		1.00	2,985.00000	Ea					2,985.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		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
1041800061	31	STEVE TO000	Steve Tobin Concrete Constructi	2017-2018 Service - HBMS			OPEN	06/14/2017	05/31/2017	L	4,875.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6098 dated 5/9/17		0.00	0.00000						0.00
	120	Safety repairs around HBMS bus lane & slab in front of door 2 per the detail		1.00	4,875.00000	Ea					4,875.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800063	31	TEAM REI000	Team Reil, Inc	2017-2018 Playmats - District Wide			OPEN	06/16/2017	05/31/2017	C	5,065.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #161203 dated 5/17/17		0.00	0.00000						0.00
	120	NuPlay Rubber Playmats		52.00	90.00000	Ea					4,680.00
	130	SHIPPING PER QUOTE		1.00	385.00000	Ea					385.00
	140	Sean Smith - Grounds		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	160	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
	170	SHIP TO: GROUNDS SHED (behind SOUTH ELEM), 601 Golf Road, Crystal Lake, IL		0.00	0.00000						0.00
1041800064	01	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - GR			OPEN	06/13/2017	06/01/2017	L	1,140.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6051-BS dated 5/30/17		0.00	0.00000						0.00
	120	Install 1200 lb magnet on Blue Room Door at Glacier Ridge per detail on		1.00	1,140.00000	Ea					1,140.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800064	01	AUDIO EN000	Audio Engineering Inc	2017-2018 Service - GR			REV HIST	06/13/2017	06/01/2017	L	1,140.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #6051-BS dated 5/30/17		0.00	0.00000						0.00
	120	Install 1200 lb magnet on Blue Room Door at Glacier Ridge per detail on		1.00	1,140.00000	Ea					1,140.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800064											
******CONTINUED******											
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800065	05	HASTINGS001 Hastings Asphalt Services, Inc.	2017-2018 Service - OPS				OPEN	06/13/2017	06/05/2017	L	5,164.63
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/1/17		0.00	0.00000						0.00
	120	Sealcoasting Application		31,400.00	0.09500	Ea					2,983.00
	130	Crack Routing		2,500.00	0.38000	Ea					950.00
	140	Commercial Hot Rubber Crack Fill Application		2,500.00	0.34000	Ea					850.00
	150	Parking Stall Single Line Striping		60.00	2.60000	Ea					156.00
	160	Stripe ADA handicap Parking Stall w/Access Aisle		3.00	27.00000	Ea					81.00
	170	Paint Large Hatch Lines Area		1,607.00	0.09000	Ea					144.63
	180	Sean Smith - Operations		0.00	0.00000						0.00
	190	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING - THIS WORK MUST BE DONE ON		0.00	0.00000						0.00
	200	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800066	06	STATE CH000 State Chemical	2017-2018 Monthly Grease Trap Service - Multiple Locations				OPEN	06/13/2017	06/06/2017	L	12,342.00
	100	2017-2018 SCHOOL YEAR - Monthly Greast Trap Service		0.00	0.00000						0.00
	110	D-Stroy 5 gal		12.00	187.00000	Ea					2,244.00
	120	Line Bac'r 5 gal		36.00	280.50000	Ea					10,098.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800066	06	STATE CH000 State Chemical	2017-2018 Monthly Grease Trap Service - Multiple Locations				REV HIST	06/13/2017	06/06/2017	L	12,342.00
	100	2017-2018 SCHOOL YEAR - Monthly Greast Trap Service		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
1041800066										
******CONTINUED******										
	110	D-Stroy 5 gal	12.00	187.00000	Ea					2,244.00
	120	Line Bac'r 5 gal	36.00	280.50000	Ea					10,098.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041800067	05	PERFORMA002 Performance Chemical & Supply,	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	05/05/2017	L	1,811.66
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	PER BID DETAIL - GROUP 3 - DUST MOPS	0.00	0.00000						0.00
	120	#37158 Dust Mop, Microfiber, 24" x 5"	66.00	6.51000	Ea					429.66
	130	#37159 Dust Mop, minimum 70% Microfiber, 36" x 5"	71.00	8.31000	Ea					590.01
	140	#37166 Dust Mop, minimum 70% Microfiber, 60" x 5"	33.00	12.18000	Ea					401.94
	150	#37373 Dust Mop 24" x 5" Metal Frame	23.00	1.92000	Ea					44.16
	160	#37375 Dust Mop 36" x 5" Metal Frame	18.00	2.36000	Ea					42.48
	170	#37965 Dust Mop 60" x 5" Metal Frame	12.00	4.75000	Ea					57.00
	180	#37378 Dust Mop 60" Swivel Handle	41.00	6.01000	Ea					246.41
	190	SHIPPING INCLUDED PER BID	0.00	0.00000						0.00
	200	Mark Herron - Operations	0.00	0.00000						0.00
	210	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
	220	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800068	05	PERFORMA002 Performance Chemical & Supply,	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	05/05/2017	L	5,816.38
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	PER BID DETAIL - GROUP 6 - MISC. CHEMICALS	0.00	0.00000						0.00
	120	#48124 Cleaner, Cream for Stainless Steel & Porcelain	22.00	28.53000	Cs					627.66
	130	#48017 Carpet Spot Remover	62.00	40.83000	Cs					2,531.46
	140	#48011 Carpet Protector	5.00	79.65000	Cs					398.25

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
1041800068										
******CONTINUED******										
	150	#82888 Furniture Polish, non-aerosol		2.00	10.36000	Cs				20.72
	160	#4105 Graffiti Remover		6.00	43.40000	Cs				260.40
	170	#CC211 Carpet Shampoo Defoamer		52.00	34.00000	Cs				1,768.00
	180	#VOB124 Vomit Material, Voban		2.00	47.41000	Cs				94.82
	190	#2080 Gum, Crayon, Tape Residue Remover, 20-24 oz Trigger Spray Bottles		5.00	47.02000	Cs				235.10
	195	PRICING ERROR FOR ITEM #2080		1.00	-211.59000	Ea				-211.59
	200	#1MR-717 Concept 915 Ice Melt Remover		4.00	22.89000	Cs				91.56
	210	SHIPPING INCLUDED PER BID		0.00	0.00000					0.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
	230	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	240	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800069	21	WAREHOUS000 Warehouse Direct, Inc	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/21/2017	L	26,947.46
	100	2017-2018 SCHOOL YEAR DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000					0.00
	110	PER BID DETAIL - Group 1 - Trash Can Liners		0.00	0.00000					0.00
	120	#CXB32H Bags, plastic liners, 24" x 33" Med. Duty, 12 - 16 gal., 0.65 mil, low		507.00	16.25000	Cs				8,238.75
	130	#TGG39X Bags, plastic liners, 33" x 40", 30 gal., 1.0 mil, Low Density, 250		123.00	19.87000	Cs				2,444.01
	140	#CLS3345XB Bags, plastic liners, 33" x 45", 32 gal, 1.2 mil, Low Density, 100		88.00	8.75000	Cs				770.00
	150	#CLS3650XB Bags, plastic liner, 36" x 50", 44 gal., 1.1 mil, Low Density, 100		69.00	12.90000	Cs				890.10
	160	#TG658XXH Bags, plastic liners, 38" x 58", 55 gal., 1.7 mil, Low Density, 100		450.00	23.60000	Cs				10,620.00
	170	#PXC46XXH Bags, plastic liners, 40" x 46", 45 gal., 1.7 mil, Low Density,		174.00	22.90000	Cs				3,984.60
	180	SHIPPING INCLUDED PER BID		1.00	0.00000	Ea				0.00
	190	ITEMS IN THIS GROUP ARE TO BE SHIPPED TO "SCHOOLS AND WAREHOUSE" THIS LIST		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
1041800069											
******CONTINUED******											
	200	Mark Herron - Operations		0.00	0.00000						0.00
	210	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO NICK EPPOLITO:		0.00	0.00000						0.00
	220	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800070	21	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/21/2017	L	15,285.18
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	PER BID DETAIL - Group 7 - Misc. Supplies		0.00	0.00000						0.00
	120	#HOSHS6141 Wax Paper Receptacle Liners		34.00	19.04000	Cs					647.36
	130	#GK-TENBACPAC Bacpack vacuum bags		10.00	68.30000	Cs					683.00
	140	#GK-300BP Backpack vacuum bags		27.00	57.00000	Cs					1,539.00
	150	#107314 Backback vacuum bags		39.00	68.40000	Cs					2,667.60
	160	#MMM08004 Cleaning Pads for Doodle Bug by 3M		31.00	8.77000	Cs					271.87
	170	#SFTGVP9MB Vinyl Gloves, Size: Medium		28.00	25.00000	Cs					700.00
	180	#SFTGVP9LG Vinyl Gloves, Size: Large		65.00	25.00000	Cs					1,625.00
	190	#SFTGVP9XL Vinyl Gloves, Size: Extra Large		42.00	25.00000	Cs					1,050.00
	200	#MMM08251 Scrubbing Sponge		30.00	33.80000	Cs					1,014.00
	210	#BWKC53 Sponges, Cellulose		72.00	1.20000	Ea					86.40
	220	#WDS60WIN Unrinal Screens		40.00	82.24000	Cs					3,289.60
	230	#RCP2947GRA Waste Baskets Round - Grey		73.00	18.91000	Ea					1,380.43
	240	#BWK4524 Wax Applicator Refill Pad 24"		4.00	16.49000	Ea					65.96
	250	#UNGSR50 Razor Blade Scrapers		128.00	2.07000	Ea					264.96
	260	SHIPPING INCLUDED PER BID		1.00	0.00000	Ea					0.00
	270	Mark Herron - Operations		0.00	0.00000						0.00
	280	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO NICK EPPOLITO:		0.00	0.00000						0.00
	290	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800071	21	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/21/2017	L	22,873.82
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800071										
******CONTINUED******										
	110	PER BID DETAIL - CLEANING CHEMICALS		0.00	0.00000					0.00
	120	Diversey item # 93063390 Low Foam, Neutral Floor Cleaner		112.00	45.46000	Cs				5,091.52
	130	Diversey item # 93361936 Non-Ammoniated Glass and Multi Purpose Cleaner		34.00	35.26000	Cs				1,198.84
	140	Diversey item # 93145310 Washroom Cleaner		127.00	38.62000	Cs				4,904.74
	150	Diversey item # 93515034 Carpet Heavy Duty Pre-spray plus		83.00	44.92000	Cs				3,728.36
	160	Diversey item # 5283020 Disinfectant		109.00	20.94000	Cs				2,282.46
	170	Diversey item # 95892175 Heavy Duty General Purpose Cleaner		112.00	45.00000	Cs				5,040.00
	180	Diversey item # 5753116 Sanitizer		21.00	29.90000	Cs				627.90
	190	SHIPPING INCLUDED PER BID		0.00	0.00000					0.00
	200	ITEMS IN THIS GROUP ARE TO BE SHIPPED TO "SCHOOLS AND WAREHOUSE" THIS LIST		0.00	0.00000					0.00
	210	Mark Herron - Operations		0.00	0.00000					0.00
	220	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO NICK EPPOLITO:		0.00	0.00000					0.00
	230	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800072	24	NORTH AM000 North American Corporation of I	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/24/2017	L	5,804.97
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	PER BID DETAIL - GROUP 2 - PADS		0.00	0.00000					0.00
	120	#412001 Pads - Buffing White, 20" Diameter		37.00	23.94000	Cs				885.78
	130	#412301 Pads - Scrubbing Blue, 20" Diameter		21.00	23.94000	Cs				502.74
	140	#410901 Pads - Buffing Red, 20" Diameter		21.00	23.94000	Cs				502.74
	150	#411401 Pads - Stripping Black, 20" Diameter		64.00	24.61000	Cs				1,575.04
	160	#173626 14x20 Maroon Boost pads for Stripping		18.00	12.00000	Cs				216.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800072											
******CONTINUED******											
	170	#100829 14x20 Red Boost pads for daily use		28.00	45.74000	Cs					1,280.72
	180	#171663 14x20 Blue Boost pads for scrubbing		12.00	45.74000	Cs					548.88
	190	#148307 3M, #7200, 13" Black Stripping Pads		13.00	12.89000	Cs					167.57
	200	Mfr: 61500044716 3M #5300, 13" Blue Cleaning Pads		6.00	12.55000	Cs					75.30
	210	#107321 3M #5100, 13" Red Buffing Pads		1.00	12.55000	Cs					12.55
	220	#101337 3M #4100, 13" White Super Polish Pads		3.00	12.55000	Cs					37.65
	230	SHIPPING INCLUDED PER BID		0.00	0.00000						0.00
	240	Mark Herron - Operations		0.00	0.00000						0.00
	250	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO ZACHARY HANSEN:		0.00	0.00000						0.00
	260	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800073	24	NORTH AM000	North American Corporation of I	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/24/2017	L	7,238.80
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	PER BID DETAIL - GROUP 4 - MOP & BUCKETS		0.00	0.00000						0.00
	120	#199255 Webfoot Mop Size: Large		53.00	44.89000	Cs					2,379.17
	130	#100767 Webfoot Mop Size: Large		15.00	37.41000	Cs					561.15
	140	#FGH14600GY00 Rubbermaid Gray Mop Handle		5.00	101.18000	Cs					505.90
	150	#FGH14600RD00 Rubbermaid Red Mop Handle		5.00	101.18000	Cs					505.90
	160	#265194 Mop Bucket Wringer Combo		43.00	69.60000	Ea					2,992.80
	170	#102608 Pails, 14Qt Plastic Only, Heavy Duty Rubbermaid Part #2614, Grey		23.00	8.11000	Ea					186.53
	180	#265197 Pails, 10Qt Plastic Only, Heavy Duty Rubbermaid Park #2963, Grey		19.00	5.65000	Ea					107.35
	190	SHIPPING INCLUDED PER BID		0.00	0.00000						0.00
	200	Mark Herron - Operations		0.00	0.00000						0.00
	210	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO ZACHARY HANSEN:		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800073										
******CONTINUED******										
	220	DELIVERY & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800074	24	NORTH AM000 North American Corporation of I	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/24/2017	L	1,360.85
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	PER BID DETAIL - GROUP 5 - BROOMS & BRUSHES		0.00	0.00000					0.00
	120	#165202 Broom, Angle, 56" length, 12" sweep face		57.00	7.79000	Ea				444.03
	130	#417026 Broom, Inside, 24" width		3.00	10.87000	Ea				32.61
	140	#141954 Broom Outside, 24" width		3.00	9.04000	Ea				27.12
	150	#410126 Broom Handle, Wood		20.00	2.68000	Ea				53.60
	160	#136973 Dust Pans, Heavy Duty Plastic		11.00	8.34000	Ea				91.74
	170	#136973 Dust Pans, Upright w/Vertical, Metal Handle		37.00	8.34000	Ea				308.58
	180	#265227 6374 Lobby Broom		41.00	4.93000	Ea				202.13
	190	#418926 Brush, Counter, Black Tampico Fiber		14.00	3.20000	Ea				44.80
	200	#191512 Brush, Hand Scrub		63.00	2.48000	Ea				156.24
	210	SHIPPING INCLUDED PER BID		0.00	0.00000					0.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
	230	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO ZACHARY HANSEN:		0.00	0.00000					0.00
	240	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800075	24	NORTH AM000 North American Corporation of I	2017-2018 Custodial Supplies - Bid			OPEN	06/13/2017	04/24/2017	L	19,675.50
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	PER BID DETAIL - HAND SOAP & WIPES		0.00	0.00000					0.00
	120	#57220 Deb Azure Foam Wash/AeroBlue Foam Hand Soap, 1 Liter Cartridges		364.00	40.92000	Cs				14,894.88
	130	#AZU400ML Deb Azure Foam Wash/AeroBlue Foam Hand Soap, Pump Bottles, 400		81.00	59.02000	Cs				4,780.62
	140	SHIPPING INCLUDED PER BID		0.00	0.00000					0.00
	150	Mark Herron - Operations		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800075											
******CONTINUED******											
	160	PLEASE RETURN COPY OF PO AND EMAIL ORIGINAL TO ZACHARY HANSEN:		0.00	0.00000						0.00
	170	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800076	01	DURA WAX000	Dura Wax Company Inc	2017-2018 Custodial Supplies			OPEN	06/13/2017	05/01/2017	L	15,308.30
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Easy Up Floor Stripper - 5 gal.		126.00	40.80000	Ea					5,140.80
	120	Tru-Seal Floor Sealer - 5 gal.		10.00	66.75000	Ea					667.50
	130	Premium 21 Floor Finish - 5 gal.		140.00	65.80000	Ea					9,212.00
	140	Delivery Fee (per attached schedule to each school)		12.00	24.00000	Ea					288.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
	160	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800077	05	MEDNIK W000	Mednik Wiping Materials Co	2017-2018 Custodial Supplies - District Wide			OPEN	06/13/2017	05/05/2017	L	10,605.30
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	#2010 LSWA Baby Blanket Rags		230.00	46.11000	Cs					10,605.30
	120	SHIPPING TO ONE LOCATION IS FREE		0.00	0.00000						0.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800078	05	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Custodial Supplies - District Wide			OPEN	06/13/2017	05/05/2017	L	6,927.59
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #WDCI-6845 - Customer #M523010 221		0.00	0.00000						0.00
	120	#CRN 37112 Cleaner, Bowl Care 23%		13.00	22.76000	Ct					295.88
	130	#CRN 37212 Cleaner, Bowl Care 9%		47.00	21.27000	Ct					999.69
	140	#UNS 160 Mop, Duralon Bowl		234.00	1.32000	Ea					308.88
	150	#OCD 96073 Brush, Deck w/Swivel Joint		32.00	6.34000	Ea					202.88

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
1041800078										
******CONTINUED******										
	160	#BWK 136 Handle, Metal Tip, 15/16x60		32.00	3.62000	Ea				115.84
	170	#MMM 8278 Pad, HI Pro, 20		25.00	64.20000	Ct				1,605.00
	180	#APP KV4400 Pads, Floor, 24		18.00	9.57000	Ea				172.26
	190	#MMM 20511EA pad Holder, Doodle Orance 10/CS		26.00	20.67000	Ea				537.42
	200	#BWK 00405EA pad holder, Thrdd, Swivel, BE		1.00	9.84000	Ea				9.84
	210	#BWK L3850 Duster, Lambswl, Ext.35-48		81.00	8.36000	Ea				677.16
	220	#UNG MW550 Squeegee, Flr. 22		36.00	11.32000	Ea				407.52
	230	#BWK 125 Handle, Taprd, 1-1/8x60		36.00	4.48000	Ea				161.28
	240	#RCP 611200YW Sign, Caution, 2 side, YW		22.00	17.03000	Ea				374.66
	250	#UNG NT080 Tool, Nifty, NBBR, TRIG Grip, Tool		18.00	21.96000	Ea				395.28
	260	#DVO 94512767 Cleaner, WIWAX,4X1 Gal		8.00	83.00000	Ct				664.00
	270	Mark Herron - Operations		0.00	0.00000					0.00
	280	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	290	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800079	16	LOWERY-M000 Lowery-McDonnell Company	2017-2018 Service - All Schools			OPEN	06/16/2017	05/16/2017	L	6,000.00
	100	2017-2018 SCHOOL YEAR - Quote dated 5/8/17		0.00	0.00000					0.00
	110	Inspection & Maintenance of Lunch tables at all schools (HBMS, LMS, RBMS,		12.00	500.00000	Ea				6,000.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800080	16	WAREHOUS000 Warehouse Direct, Inc	2017-2018 Custodial Supplies - Various Schools			OPEN	06/13/2017	05/16/2017	L	2,040.82
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #WDCI-7052 (Cust # M523010 221)		0.00	0.00000					0.00
	120	#DVS 94512759 Bulk, Oil, GRS Remover, 1 gl, PROFI,B		15.00	63.69000	Ct				955.35

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
1041800080										
******CONTINUED******										
	130	#DVO 94512767 Cleaner, WIWAX,4X1 gl, Cleaner		8.00	84.05000	Ct				672.40
	140	#DVS 5104917 Finish, Flr, Mnstay, 5g, Finish, Fl		7.00	59.01000	Ct				413.07
	150	Mark Herron - Operations (Mike D. will distribute)		0.00	0.00000					0.00
	160	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800081	16	WAREHOUS000 Warehouse Direct, Inc	2017-2018 Custodial Supplies - District Wide			OPEN	06/13/2017	05/16/2017	L	92,605.30
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #WDCI-6835 (Cust # M523010 221)		0.00	0.00000					0.00
	120	#WAU 06002 Towel, Center Pull, 600 sheet 6CT		31.00	25.40000	Ct				787.40
	130	#WAU 31900 Towel, ECOSOFT White Roll 6/CS		1,460.00	36.26000	Ct				52,939.60
	140	#WAU 60090 Tissue, Bath, 2Ply, Wh, Tissue, BAT		1,390.00	27.97000	Ct				38,878.30
	150	Mark Herron - Operations		0.00	0.00000					0.00
	160	TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY		0.00	0.00000					0.00
	170	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	180	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800082	07	TRUGREEN000 TruGreen Limited Partnership	2017-2018 Fertilizer & Weed Control - District Wide			OPEN	06/19/2017	06/07/2017	L	7,480.00
	100	2017-2018 Fertilizer and Weed Control Application at All Locations for the		0.00	0.00000					0.00
	108	Fertilizer and weed control applications at Core Center		4.00	51.00000	Ea				204.00
	110	Fertilizer and weed control applications at CAN		4.00	109.00000	Ea				436.00

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
1041800082											
******CONTINUED******											
	120	Fertilizer and weed control applications at HBMS		4.00	231.00000	Ea					924.00
	130	Fertilizer and weed control applications at HUS		4.00	103.00000	Ea					412.00
	140	Fertilizer and weed control applications at IP		4.00	153.00000	Ea					612.00
	150	Fertilizer and weed control applications at LMS		4.00	256.00000	Ea					1,024.00
	160	Fertilizer and weed control applications at NO		4.00	190.00000	Ea					760.00
	170	Fertilizer and weed control applications at RBMS		4.00	92.00000	Ea					368.00
	180	Fertilizer and weed control applications at SO		4.00	78.00000	Ea					312.00
	190	Fertilizer and weed control applications at WE		4.00	121.00000	Ea					484.00
	200	Fertilizer and weed control applications at Ops Center		4.00	90.00000	Ea					360.00
	210	Fertilizer and weed control applications at WC		4.00	178.00000	Ea					712.00
	220	Fertilizer and weed control applications at GR		4.00	114.00000	Ea					456.00
	230	Fertilizer and weed control applications at COV		4.00	104.00000	Ea					416.00
	240	Sean Smith - Grounds		0.00	0.00000						0.00
	250	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	260	INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800083	07	LOWERY-M000	Lowery-McDonnell Company	2017-2018 Cafeteria Tables - Multiple Locations			OPEN	06/19/2017	06/07/2017	L	23,262.65
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/19/17 (one shipment w/drops at schools as detailed below)		0.00	0.00000						0.00
	120	Palmer Hamilton, 19F Cafeteria Tables		19.00	1,224.35000	Ea					23,262.65

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
1041800083											
******CONTINUED******											
	130	Dave Schuh - Operations (4-Bernotas, 1-COV, 2-GR, 2-NOR, 2-West, 8-WC)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800084	07	LOWERY-M000	Lowery-McDonnell Company	2017-2018 AP Furniture - Bernotas			OPEN	06/20/2017	06/07/2017	L	9,691.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 5/2/17		0.00	0.00000						0.00
	120	3060 desk shell, 4824 return shell, BBF ped, FF ped, hutch w/doors, back		1.00	3,446.00000	Ea					3,446.00
	130	3672 BBF left ped desk, 4824 right credenza shell, FF ped, (2) two drawer		1.00	2,410.00000	Ea					2,410.00
	140	168" x 54" rectangular conference table w/laminate panel base		1.00	1,250.00000	Ea					1,250.00
	150	Prevailing wage installation		1.00	2,585.00000	Ea					2,585.00
	160	Dave Schuh - Operations (Bernotas)		0.00	0.00000						0.00
	170	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	180	DELIVER AND INVOICE AFTER 7/1/17		0.00	0.00000						0.00
1041800085	08	TOMASELL000	Tomasellos Landscaping	2017-18 RBMS Planter Project			OPEN	06/13/2017	06/08/2017	C	3,975.50
	100	Proposal #17-22900 - RBMS Front Planter Project per Proposal		1.00	3,975.50000	Ea					3,975.50
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING Invoice AFTER July 1 2017		0.00	0.00000						0.00
1041800086	08	HARGRAVE000	Hargrave Builders, Inc.	2017-18 SUMMER PROJECTS-Doors/Frames/Hardware			OPEN	06/13/2017	06/08/2017	P	419,450.00
	100	2017-18 SUMMER PROJECTS-Doors/Frames/Hardware per		1.00	419,450.00000	Ea					419,450.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		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
1041800086											
******CONTINUED******											
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING Invoice AFTER July 1 2017		0.00	0.00000						0.00
1041800087	08	ASSOCIAT000	Associated Electrical Contracto	2017-18 SUMMER PROJECTS-Fire Alarms/Intercom			OPEN	06/13/2017	06/08/2017	P	204,157.00
	100	2017-18 SUMMER PROJECTS-Fire Alarms/Intercom		1.00	204,157.00000	Ea					204,157.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING Invoice AFTER July 1 2017		0.00	0.00000						0.00
1041800088	08	STEINER 001	Steiner Electric	2017-18 SUMMER PROJECTS-Emergency Lighting			OPEN	06/13/2017	06/08/2017	L	48,708.00
	100	2017-18 SUMMER PROJECTS-Emergency Lighting Supplies per Awarded Bid		1.00	48,708.00000	Ea					48,708.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING Invoice AFTER July 1 2017		0.00	0.00000						0.00
1041800089	08	COLUMBIA003	Columbia Pipe and Supply Co	2017-18 SUMMER PROJECTS-Plumbing			OPEN	06/13/2017	06/08/2017	L	46,640.00
	100	2017-18 SUMMER PROJECTS-Plumbing Fountains/Sinks per Awarded Bid		1.00	46,640.00000	Ea					46,640.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041800090	08	JGR COMM000	JGR Commercial Solutions, Inc	2017-18 SUMMER PROJECTS-Door Closers			OPEN	06/13/2017	06/08/2017	L	22,515.00

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
1041800090										
******CONTINUED******										
	100	2017-18 SUMMER PROJECTS-Door Closers per Awarded Bid		1.00	22,515.00000	Ea				22,515.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING Invoice AFTER July 1 2017		0.00	0.00000					0.00
1041800091	08	ADVANTAG003 Advantage Moving & Storage, Inc	2017-18 SUMMER PROJECTS-Moving Services			OPEN	06/13/2017	06/08/2017	L	55,325.00
	100	2017-18 SUMMER PROJECTS- Moving Services		1.00	55,325.00000	Ea				55,325.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800091	08	ADVANTAG003 Advantage Moving & Storage, Inc	2017-18 SUMMER PROJECTS-Moving Services			REV HIST	06/13/2017	06/08/2017	L	55,325.00
	100	2017-18 SUMMER PROJECTS-Plumbing Fountains/Sinks per Awarded Bid		1.00	55,325.00000	Ea				55,325.00
	110	CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800092	12	HESTER P000 Hester Painting and Decorating	Summer 2017-Painting - North			OPEN	06/14/2017	06/12/2017	L	2,645.00
	100	Summer 2017-Painting - North		0.00	0.00000					0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000					0.00
	120	Summer 2017-Painting - North per Proposal for Project #RP17-031		1.00	2,645.00000	Ea				2,645.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	Invoice after 7/1/17		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800093	12	HESTER P000	Hester Painting and Decorating	Summer 2017-Painting - Lundahl			OPEN	06/14/2017	06/12/2017	L	11,010.00
	100	Summer 2017-Painting - Lundahl		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	120	Summer 2017-Painting - Lundahl per Proposal for Project #RP17-030		1.00	10,130.00000	Ea					10,130.00
	125	Include Alternate-Paint Classroom Side of Frames		1.00	880.00000	Ea					880.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	Invoice after 7/1/17		0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041800094	12	HESTER P000	Hester Painting and Decorating	Summer 2017-Painting - Canterbury (Library)			OPEN	06/14/2017	06/12/2017	L	2,010.00
	100	Summer 2017-Painting - Canterbury (Library)		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	120	Summer 2017-Painting - Canterbury (Library) per Proposal for Project		1.00	1,400.00000	Ea					1,400.00
	125	Include Alternate-Paint the 18" bottom of all 3 soffits 1 coat		1.00	410.00000	Ea					410.00
	127	Include Alternate-Paint 2 columns 1 coat		1.00	200.00000	Ea					200.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	Invoice after 7/1/17		0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041800095	12	HESTER P000	Hester Painting and Decorating	Summer 2017-Painting - Woods Creek			OPEN	06/14/2017	06/12/2017	L	2,020.00
	100	Summer 2017-Painting - Woods Creek		0.00	0.00000						0.00
	110	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	120	Summer 2017-Painting - Woods Creek per Proposal for Project #RP17-032		1.00	1,370.00000	Ea					1,370.00
	125	Include Alternate-Paint all HM door frames (11)		1.00	430.00000	Ea					430.00

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1041800095										
******CONTINUED******										
	127	Include Alternate-Paint all metal doors (4)		1.00	220.00000	Ea				220.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	Invoice after 7/1/17		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800096	12	HASTINGS001 Hastings Asphalt Services, Inc.	Summer 2017-Crack Fill (Glacier Ridge--Safety)			OPEN	06/14/2017	06/12/2017	L	3,242.00
	100	Summer 2017 Crack Fill Per Proposal (Safety-Glacier Ridge)		1.00	3,242.00000	Ea				3,242.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800097	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting Lundahl			OPEN	06/14/2017	06/12/2017	L	7,439.20
	100	Summer 2017-Glass Tinting Lundahl		0.00	0.00000					0.00
	110	Tint Lower Level on Front of School		1.00	7,439.20000	Ea				7,439.20
	120	David Tomczyk-Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800097	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting Lundahl			REV HIST	06/14/2017	06/12/2017	L	7,439.20
	100	Summer 2017-Glass Tinting Lundahl		0.00	0.00000					0.00
	110	Tint Lower Level on Front of School		1.00	7,439.20000	Ea				7,439.20
	120	David Tomczyk-Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800098	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting-Coventry LMC			REV HIST	06/19/2017	06/12/2017	L	210.00
	100	Summer 2017-Glass Tinting-Coventry LMC		0.00	0.00000					0.00
	110	Tint 2 Windows in LMC		1.00	210.00000	Ea				210.00
	120	David Tomczyk-Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800098	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting-Coventry LMC			OPEN	06/19/2017	06/12/2017	L	210.00
	100	Summer 2017-Glass Tinting-Coventry LMC	0.00	0.00000						0.00
	110	Tint 2 Windows in LMC	1.00	210.00000	Ea					210.00
	120	David Tomczyk-Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041800099	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting-CORE			OPEN	06/19/2017	06/12/2017	L	288.54
	100	Summer 2017-Glass Tinting-CORE	0.00	0.00000						0.00
	110	Tint 1 Window	1.00	288.54000	Ea					288.54
	120	David Tomczyk-Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041800099	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting-CORE			REV HIST	06/19/2017	06/12/2017	L	210.00
	100	Summer 2017-Glass Tinting-CORE	0.00	0.00000						0.00
	110	Tint 1 Window	1.00	210.00000	Ea					210.00
	120	David Tomczyk-Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041800099	12	AAA GLAS000 AAA Glass Tint	Summer 2017-Glass Tinting-CORE			REV HIST	06/19/2017	06/12/2017	L	288.54
	100	Summer 2017-Glass Tinting-CORE	0.00	0.00000						0.00
	110	Tint 1 Window	1.00	288.54000	Ea					288.54
	120	David Tomczyk-Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041800100	12	TOMASELL000 Tomasellos Landscaping	2017-2018 Service - West			OPEN	06/20/2017	06/12/2017	L	1,800.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote #17-22915 dated 6/7/17	0.00	0.00000						0.00
	120	Trim trees for SAFETY CONCERN per detail on quote	1.00	1,800.00000	Ea					1,800.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
	150	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041800101	12	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Summer Projects Working Lunches			OPEN	06/21/2017	06/12/2017	L	640.00

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
1041800101											
******CONTINUED******											
	105	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	110	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	120	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	125	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	130	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	135	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	140	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	150	2017 Summer Project Review Meeting - DO NOT EXCEED		1.00	80.00000	Ea					80.00
	170	Dave Schuh - Operations		0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041800102	12	SCHOOLDU001 SchooldudeCom		2017-18 Maintenance Agreement for MaintenanceDirect &			OPEN	06/21/2017	06/12/2017	C	7,864.50
	100	Payment of Invoice #INV-04596		1.00	7,864.50000	Ea					7,864.50
	110	2017-18 Annual Maintenance Agreement for MaintenanceDirect & PMDirect		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041800103	12	SCHOOLDU001 SchooldudeCom		2017-18 Maintenance Agreement of FS Direct (EventEssentials			OPEN	06/21/2017	06/12/2017	C	9,716.10
	100	Payment of Invoice #INV-02485		1.00	9,716.10000	Ea					9,716.10
	110	2017-18 Annual Maintenance Agreement of FS Direct (EventEssentials Pro)		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800104	12	ADVANCED005	Advanced Disposal Services Midw	2017-18 BLANKET PURCHASE ORDER FOR Garbage & Recycle Services			OPEN	06/19/2017	06/12/2017	P	162,000.00
	100	BLANKET PURCHASE ORDER FOR 2016-17 FOR GARBAGE & RECYCLE SERVICES		0.00	0.00000	Ea					0.00
	105	ACCT#T8010796		0.00	0.00000						0.00
	110	GARBAGE AND RECYCLING REMOVAL 2017-18		12.00	13,500.00000	Ea					162,000.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041800105	13	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - Canterbury			OPEN	06/20/2017	06/13/2017	L	322.63
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783517238 dated 4/19/17		0.00	0.00000						0.00
	120	#1559885 Cubby 24 flat tray w/locking casters		1.00	322.63000	Ea					322.63
	130	Dave Schuh - Operations (CAN)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER AND INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800106	13	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - Canterbury			OPEN	06/20/2017	06/13/2017	L	599.98
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783523520 dated 4/20/17		0.00	0.00000						0.00
	120	#1491172 Storage 4 shelf w/locking doors 48"H		2.00	299.99000	Ea					599.98
	130	Dave Schuh - Operations (CAN)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800107	13	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - Canterbury			OPEN	06/20/2017	06/13/2017	L	318.48
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783524898 dated 4/20/17		0.00	0.00000						0.00
	120	#1334851 Table CS Activity Trapezoid 20x20x60 Color: Gray Nebela w/black leg		2.00	159.24000	Ea					318.48

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800107											
******CONTINUED******											
	130	Dave Schuh - Operations (CAN)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800109	13	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - Canterbury			OPEN	06/20/2017	06/13/2017	L	599.85
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote # 7783517252 dated 4/19/17		0.00	0.00000						0.00
	120	#1363673 Chair Stacking KFI 800 Series Frame: Black, Seat: Black		15.00	39.99000	Ea					599.85
	130	Dave Schuh - Operations (CAN)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INOVICE AFTER 7/5/17		0.00	0.00000						0.00
1041800110	13	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Capital Request - Canterbury			OPEN	06/20/2017	06/13/2017	L	378.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/19/17		0.00	0.00000						0.00
	120	#HON4003AB10T Black Fabric Guest Chair		2.00	155.00000	Ea					310.00
	130	Dock Delivery		1.00	68.00000	Ea					68.00
	140	Dave Schuh - Operations (CAN)		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	160	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800111	13	KLOG INC000	Klog Inc	2017-2018 Capital Request - Coventry			OPEN	06/20/2017	06/13/2017	L	1,817.04
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote Q17-166727 dated 4/18/17		0.00	0.00000						0.00
	120	#UPT-T32F Ultra-Durable Outdoor Trash Receptacle: Flat Lid, Base Color:		4.00	414.00000	Ea					1,656.00
	130	Shipping per quote		1.00	161.04000	Ea					161.04
	140	Dave Schuh - Operations (COV)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800111										
******CONTINUED******										
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	160	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800112	13	DISCOUNT003 Discount School Supply	2017-2018 Capital Request - EC			OPEN	06/20/2017	06/13/2017	L	1,109.95
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	#V7149 Angeles Value Line Preschool Divided Shelf Storage		3.00	189.99000	Ea				569.97
	120	V7228 Angeles Value Line Double-Sided Storage		2.00	269.99000	Ea				539.98
	130	Dave Schuh - Operations (EC)		0.00	0.00000					0.00
	140	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800113	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - IP			OPEN	06/20/2017	06/13/2017	L	429.99
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #7783523498 dated 4/20/17		0.00	0.00000					0.00
	120	#1484118 Storage Teacher Supply w/doors 60"H		1.00	429.99000	Ea				429.99
	130	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800114	13	SIMPLEXG000 SimplexGrinnell LP	2017-2018 Fire Alarm Stock Equipment - Multiple Locations			OPEN	06/20/2017	06/13/2017	L	3,620.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #334419706 dated 6/8/17		0.00	0.00000					0.00
	120	Fire Alarm Stock Equipment		1.00	3,470.00000	Ea				3,470.00
	130	#4098-9714 Photo Sensor		24.00	0.00000	Ea				0.00
	140	#4098-9792 Sensor Base		24.00	0.00000	Ea				0.00
	150	ESTIMATED SHIPPING		1.00	150.00000	Ea				150.00
	160	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041800116	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - IP			OPEN	06/20/2017	06/13/2017	L	489.84
	100	2017-2018 SCHOOL YEAR		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
1041800116											
******CONTINUED******											
	110	Quote #7783523503 dated 4/20/17		0.00	0.00000						0.00
	120	#1513467 Ball Chair - Sit'N'Gym Perla 55 CM (21.5") Pearl White		26.00	18.84000	Ea					489.84
	130	Dave Schuh - Operations (IP)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800117	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - IP				OPEN	06/20/2017	06/13/2017	L	1,120.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783524907 dated 4/20/17		0.00	0.00000						0.00
	120	#1546366 Stool - CS Neorok - Stool Height 18 - Rubber Base, Frame & Seat		16.00	70.00000	Ea					1,120.00
	130	Dave Schuh - Operations (IP)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800118	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - IP				OPEN	06/20/2017	06/13/2017	L	557.97
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783523515 dated 4/20/17		0.00	0.00000						0.00
	120	#1461100 Bookcase 3-shelf steel black - LLR41285		3.00	185.99000	Ea					557.97
	130	Dave Schuh - Operations (IP)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800119	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - IP				OPEN	06/20/2017	06/13/2017	L	439.41
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #7783523510 dated 4/20/17		0.00	0.00000						0.00
	120	#1362434 Tackboard Vinyl 4'x12' color: pacific blue (47)		1.00	268.64000	Ea					268.64
	130	#1362432 Tackboard Vinyl 4'x8' color: pacific blue (47)		1.00	170.77000	Ea					170.77

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
1041800119										
******CONTINUED******										
	140	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	160	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800121	13	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - Lundahl			OPEN	06/20/2017	06/13/2017	L	599.99
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #7783569928 dated 4/26/17		0.00	0.00000					0.00
	120	#1444793 Desk Double Full Pedestal End Panel Desk, Color: Putty w/Medium Oak		1.00	599.99000	Ea				599.99
	130	Dave Schuh - Operations (Lundahl)		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800122	14	GRAINGER001 Grainger WW Inc 2017-2018 SCHOOL YEAR	2017-2018 Utility Cart - OPS			OPEN	06/27/2017	06/14/2017	L	170.00
	100	TK9019525T Flat Handle Utility Cart Load Capacity 500 lb. Shelf Material Steve Pluciennik - Maintenance DELIVER & INVOICE AFTER 7/5/17		1.00	170.00000	EA	5UTJ0			170.00
1041800123	14	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	2017-2018 Paint Supplies			OPEN	06/28/2017	06/14/2017	L	500.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint & Supplies to complete work orders		1.00	500.00000	Ea				500.00
	120	John Rueff - Operations		0.00	0.00000					0.00
	130	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800124	14	ELEMENTA000 Elemental Solutions, LLC	2017-2018 Service - Bernotas			OPEN	06/20/2017	06/14/2017	L	1,186.65
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 6/13/17 (Water Treatments)		0.00	0.00000					0.00
	120	#CT6000-05 Cool Solutions-Cooling Water Treatment; Scale & Corrosion Inhibitor		1.00	487.45000	Ea				487.45

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
1041800124										
******CONTINUED******										
	130	#MB1010-05 Justeq - Stabilized Chlorine/Bromine Biocide	1.00	273.00000	Ea					273.00
	140	#MB1000-05 Bellacide 355 - Microbicide	1.00	319.20000	Ea					319.20
	150	ESTIMATED SHIPPING	1.00	107.00000	Ea					107.00
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
	170	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800127	14	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - North			OPEN	06/20/2017	06/14/2017	L	1,775.40
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote #7784062047 dated 6/2/17	0.00	0.00000						0.00
	120	#086598 Mobile Bookcase 36W x 18D x 58H Five Inch Casters Color: Blue (06)	6.00	295.90000	Ea					1,775.40
	130	Dave Schuh - Operations (North)	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800128	14	GULGRENS000 Gulgrens Appliances, Inc	2017-2018 Capital Request - Bernotas			OPEN	06/20/2017	06/14/2017	L	2,053.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote per Gary Dinelli dated 4/28/17	0.00	0.00000						0.00
	120	GLDT690JWW GE ADA Dishwasher (top controls)	1.00	679.00000	Ea					679.00
	130	#JVM3160DFWW GE Over the Range Microwave w/exhaust	6.00	229.00000	Ea					1,374.00
	140	FREE DELIVERY PER QUOTE	0.00	0.00000						0.00
	150	Dave Schuh - Operations (Bernotas)	0.00	0.00000						0.00
	160	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800129	14	LOWERY-M000 Lowery-McDonnell Company	2017-2018 Capital Request - Bernotas			OPEN	06/28/2017	06/14/2017	L	1,194.84
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 4/20/17 - Stools	0.00	0.00000						0.00
	120	#6224, round hardboard heavy duty steel stool, black frame, 24" fixed height	36.00	33.19000	Ea					1,194.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800129											
******CONTINUED******											
	130	Dave Schuh - Operations (Bernotas)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800131	14	WORTHING000	Worthington Direct, LLC	2017-2018 Capital Request - Bernotas			OPEN	06/20/2017	06/14/2017	L	306.64
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote #QTE000960 dated 5/22/17 (NOTICE CHANGE OF COLOR)		0.00	0.00000						0.00
	120	#29313 18" Apple Green APEX 18" Stack Chair w/gray frame		5.00	49.95000	Ea					249.75
	130	SHIPPING PER QUOTE		1.00	56.89000	Ea					56.89
	140	Dave Schuh - Operations (Bernotas)		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800132	14	WORTHING000	Worthington Direct, LLC	2017-2018 Capital Request - Bernotas			OPEN	06/20/2017	06/14/2017	L	400.90
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote # QTE000937 dated 5/22/17		0.00	0.00000						0.00
	120	#68250 47.25"Wx29.75"Dx26-37.25"H. Medium Oak Split-Level Drafting Table		1.00	331.95000	Ea					331.95
	130	SHIPPING PER QUOTE		1.00	68.95000	Ea					68.95
	140	Dave Schuh - Operations (Bernotas)		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800133	15	INTEGRA 000	Integra Business Systems Inc	2017-2018 Stitching Wire - Print Shop			OPEN	06/28/2017	06/15/2017	L	385.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	#C1006 Stitching Wire 25 gauge 5 lb spool		10.00	35.00000	Ea					350.00
	120	ESTIMATED SHIPPING		1.00	35.00000	Ea					35.00
	130	Carl Hanson - Print Shop		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
1041800134	15	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Capital Request - South			OPEN	06/28/2017	06/15/2017	L	1,109.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 4/24/17		0.00	0.00000						0.00
	120	#ALESW604818BA 48X18 Wire Shelving		6.00	169.00000	Ea					1,014.00
	130	Dock Delivery per quote		1.00	95.00000	Ea					95.00
	140	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	160	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800135	15	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - South			OPEN	06/28/2017	06/15/2017	L	1,539.98
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote # 7784135107 dated 6/7/17		0.00	0.00000						0.00
	120	#1326588 Markerboard 4x16 Porcelain Steel Deluxe Aluminum Frame (cut to 48"		2.00	769.99000	Ea					1,539.98
	130	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800136	15	VIRCO IN001	Virco Inc	2017-2018 Capital Request - West			OPEN	06/21/2017	06/15/2017	L	1,920.15
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote # 8148498 dated 5/22/17		0.00	0.00000						0.00
	120	#9014 14"H Seat, Stackable, Nylon Glides Color: Navy (BLU51) Frame:		85.00	22.59000	Ea					1,920.15
	130	Dave Schuh - Operations (West)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800139	15	WORTHING000	Worthington Direct, LLC	2017-2018 Capital Request - Kenny-SPED			OPEN	06/21/2017	06/15/2017	L	632.71
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote # QTE000667 dated 5/15/17		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
1041800139										
******CONTINUED******										
	120	#57577 30"Wx12"Dx30"H, keyless electronic wall cabinet	2.00	152.95000	Ea					305.90
	130	#70016 30"Wx60"l Rectangle, 22"-30"H, Light Oak Laminate Activity Table	1.00	107.95000	Ea					107.95
	140	SHIPPING PER QUOTE	1.00	218.86000	Ea					218.86
	150	Dave Schuh - Operations (Kenny-SPED)	0.00	0.00000						0.00
	160	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	170	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800140	15	VIRCO IN001 Virco Inc	2017-2018 Capital Request - Kenny-SPED			OPEN	06/21/2017	06/15/2017	L	271.08
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote # 8146993 dated 5/4/17	0.00	0.00000						0.00
	120	#9012 12"H Seat, Stackable, Nylon Glides Color: Navy Frame: Chrome	12.00	22.59000	Ea					271.08
	130	Dave Schuh - Operations (Kenny-SPED)	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800141	15	VIRCO IN001 Virco Inc	2017-2018 Capital Request - Kenny-SPED			OPEN	06/21/2017	06/15/2017	L	271.08
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote # 8147816 dated 5/15/17	0.00	0.00000						0.00
	120	#9014 14"H Seat, Stackable, Nylon Glides Color: Navy Frame: Chrome	12.00	22.59000	Ea					271.08
	130	Dave Schuh - Operations - Kenny-SPED	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800142	15	VIRCO IN001 Virco Inc	2017-2018 Capital Request - Kenny-SPED			OPEN	06/29/2017	06/15/2017	L	168.42
	100	2017-2018 SCHOOL YEAR	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
1041800142											
******CONTINUED******											
	110	Quote # 8151677		0.00	0.00000						0.00
	120	#48KID72 Table 4000 Series Activity Table - Activity Kidney 48x72 - Black		1.00	168.42000	Ea					168.42
	130	Dave Schuh - Operations (Kenny-SPED)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800143	15	NEUCO IN001 Neuco Inc	2017-2018 HVAC Supply - GR				OPEN	06/21/2017	06/15/2017	L	68.08
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	#RIBXLCA Current Sensing Relay		2.00	31.04000	Ea					62.08
	120	ESTIMATED SHIPPING		1.00	6.00000	Ea					6.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041800144	15	MENARDS 002 Menards	2017-2018 Maint. Supplies TBD				OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies TBD		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800145	15	MENARDS 002 Menards	2017-2018 Maint. Supplies - TBD				OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800146	15	MENARDS 002 Menards	2017-2018 Maint. Supplies - TBD				OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	50.00000	Ea					50.00
	120	Dave Tomczyk - Maintenance		0.00	0.00000						0.00
1041800147	15	MENARDS 002 Menards	2017-2018 Maint. Supplies - TBD				OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		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
1041800147											
******CONTINUED******											
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800148	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800149	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800150	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800151	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800152	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800153	15	MENARDS 002 Menards		2017-2018 Maint. Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000						0.00

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1041800153										
******CONTINUED******										
	110	NOT TO EXCEED - Maint. Supplies - TBD		1.00	100.00000 Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800154	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800155	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800156	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800157	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800158	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	50.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800159	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD		1.00	100.00000 Ea					100.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800160	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR		0.00	0.00000					0.00

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1041800160										
******CONTINUED******										
	110	NOT TO EXCEED - HVAC Supplies - TBD	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800161	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800162	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800163	15	MENARDS 002 Menards	2017-2018 HVAC Supplies - TBD			OPEN	06/22/2017	06/15/2017	L	100.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	NOT TO EXCEED - HVAC Supplies - TBD	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800164	15	SHIFFLER001 Shiffler Equipment Sales Inc	2017-2018 Supplies - LMS, RBMS & OPS			OPEN	06/21/2017	06/15/2017	L	953.15
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote # Q114170 dated 6/12/17	0.00	0.00000						0.00
	120	#RTC-3711 Rectangular & Round Table Mover for 8-10 tables (LMS)	2.00	327.05000	Ea					654.10
	130	#SES-16103-008 5" Round Slide-All Sliders, Gray (8 pack) (RBMS)	1.00	28.06000	Pkg					28.06
	140	#2004HTWC Hinge Mender for Heavy-Duty Commercial Hinges, Red (Mark H.)	1.00	45.39000	Ea					45.39
	150	ESTIMATED SHIPPING PER QUOTE	1.00	225.60000	Ea					225.60
	160	Mark Herron - Operations (LMS, RBMS, OPS)	0.00	0.00000						0.00
1041800165	16	LAKELAND000 Lakeland Communications	Batteries for Two-Way Radios			OPEN	06/28/2017	06/16/2017	C	960.00
	100	QUOTE #LC26736	0.00	0.00000						0.00
	110	FNB-V133LI Vertex Standard Battery for VX260 vx450 Series Radios	24.00	40.00000	Ea					960.00

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1041800165										
******CONTINUED******										
	120	Shipping	1.00	0.00000	Ea					0.00
	130	Dave Schuh-Operations	0.00	0.00000						0.00
1041800166	16	MCMASTER001 Mcmaster-Carr Supply Co	2017-2018 HVAC Supplies - HBMS			OPEN	06/21/2017	06/16/2017	C	236.66
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	#3744K12 Polyethylene Plastic Pan	1.00	143.33000	Ea					143.33
	120	#9385K71 Moisture-Venting Polyurethane Foam Insulation	1.00	71.33000	Ea					71.33
	130	ESTIMATED SHIPPING	1.00	22.00000	Ea					22.00
	140	Doug Loznski - Maintenance	0.00	0.00000						0.00
1041800167	19	AUDIO EN000 Audio Engineering Inc	2017-2018 Service - Canterbury			OPEN	06/21/2017	06/19/2017	L	750.00
	90	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	100	Time & Materials to fix ground fault on fire panel for Canterbury	1.00	750.00000	Ea					750.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041800168	19	FOX RIVE004 Fox River Glass & Mirror, Inc.	2017-2018 Service - LMS			OPEN	06/21/2017	06/19/2017	C	310.00
	100	2017-2018 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote # 8851 dated 6/16/17	0.00	0.00000						0.00
	120	Replace broken window & fix screen	1.00	310.00000	Ea					310.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800170	21	PITNEY B000 Pitney Bowes, Inc	Supplies - Warehouse			OPEN	06/27/2017	06/21/2017	L	153.99
	100	#613-H Self Adhesive Tape 3rls/pk	1.00	139.99000	Cs					139.99
	110	ESTIMATED SHIPPING	1.00	14.00000	Ea					14.00
	120	Mike DeFalco - Warehouse	0.00	0.00000						0.00
1041800171	21	MENARDS 002 Menards	Light Fixtures - Coventry			OPEN	06/27/2017	06/21/2017	L	150.00
	100	(4) LED Light Fixtures for Coventry	1.00	150.00000	Ea					150.00
	110	Mike Adams - Maintenance (pick up)	0.00	0.00000						0.00
1041800172	21	MENARDS 002 Menards	Custodial Supplies - various locations			OPEN	06/27/2017	06/21/2017	L	250.00

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1041800172										
******CONTINUED******										
	100	Supplies (goo gone, white & black spray paint)	1.00	250.00000	Ea					250.00
	110	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1041800173	21	XPERT FI000 Xpert Fit	Light Lenses - Coventry & Stock			OPEN	06/27/2017	06/21/2017	L	1,497.75
	100	Light Lenses (Coventry & Stock)	25.00	59.91000	Ea					1,497.75
	110	Mike Adams - Maintenance (pick up)	0.00	0.00000						0.00
1041800174	21	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	06/28/2017	06/21/2017	L	500.00
	100	NOT TO EXCEED - Paint & Supplies to complete WO's	1.00	500.00000	Ea					500.00
	110	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1041800175	21	TOMASELL000 Tomasellos Landscaping	INSURANCE - Service - Lundahl			OPEN	06/27/2017	06/21/2017	C	2,700.00
	100	Quote #17-22963 dated 6/20/17	0.00	0.00000						0.00
	110	Removal of fallen Box Elder in Storm	1.00	900.00000	Ea					900.00
	120	Stump Grinding (per details on quote)	1.00	300.00000	Ea					300.00
	130	Trimming/thinning of Honey Locust by baseball diamonds - Larger tree to	1.00	900.00000	Ea					900.00
	140	Trimming/thinning of Honey Locust by baseball diamonds - Smaller tree to	1.00	600.00000	Ea					600.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800176	21	CRESCENT001 Crescent Electrical Supply	Summer Project - Power Pole - Coventry			OPEN	06/29/2017	06/21/2017	L	220.48
	100	Quote # S503718456 dated 6/20/17	0.00	0.00000						0.00
	110	#HBLPP12AAL Hubbell WD Service Pole, 12'2", 2SL DECO., AL	1.00	220.47600	Ea					220.48
	120	SHIPPING CHARGES $0 PER QUOTE	1.00	0.00000	Ea					0.00
	130	Bob Friel - Maintenance	0.00	0.00000						0.00
1041800177	22	SHIFFLER001 Shiffler Equipment Sales Inc	2017-2018 - Custodial Supplies - HBMS			OPEN	06/27/2017	06/22/2017	L	100.93

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1041800177												
******CONTINUED******												
	100	Quote # Q114351 dated 6/22/17			0.00	0.00000						0.00
	110	#420 Raymond Single Table Mover			1.00	78.17000	Ea					78.17
	120	SHIPPING PER QUOTE			1.00	22.76000	Ea					22.76
	130	Mark Herron - Operations (HBMS)			0.00	0.00000						0.00
	140	DELIVER & INVOICE AFTER 7/5/17			0.00	0.00000						0.00
1041800178	22	SUPERIOR001	Superior Overhead Door, Inc.	2017-2018 - Service - OPS				OPEN	06/27/2017	06/22/2017	C	945.00
	100	Time & Materials to fix overhead door #5			1.00	945.00000	Ea					945.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
	120	INVOICE AFTER 7/1/17			0.00	0.00000						0.00
1041800179	23	PARTITIO001	Partition Pros, Inc	2017-2018 Service - Canterbury & Bernotas				OPEN	06/27/2017	06/23/2017	L	5,000.00
	100	Partition Repairs After Inspection Report			0.00	0.00000						0.00
	110	Time & Materials - Canterbury			1.00	1,000.00000	Ea					1,000.00
	120	Time & Materials - Bernotas			1.00	4,000.00000	Ea					4,000.00
	130	David Tomczyk - Maintenance			0.00	0.00000						0.00
	140	INVOICE AFTER 7/1/17			0.00	0.00000						0.00
1041800180	23	PARTITIO001	Partition Pros, Inc	2017-2018 Service - GR,HBMS,IP,LMS,SOU,WC				OPEN	06/28/2017	06/23/2017	L	14,779.50
	100	Gym Equipment Repairs After Inspection Report			0.00	0.00000						0.00
	110	(2) BB Safety Locks - GR			1.00	1,228.00000	Ea					1,228.00
	120	(2) Curtain Safety Locks - HBMS			1.00	2,090.00000	Ea					2,090.00
	130	Backboard #4 Ledger Board, BB #5,6 Safety Locks - HBMS			1.00	2,340.00000	Ea					2,340.00
	140	(2) BB Safety Locks - IP			1.00	1,259.50000	Ea					1,259.50
	150	(3) Curtain Straps - LMS			1.00	1,923.00000	Ea					1,923.00
	160	Bottom Pipe Vinyl/Safety Lock - LMS			1.00	2,090.00000	Ea					2,090.00
	170	BB #1 & # 4 Ledger Board - South			1.00	589.00000	Ea					589.00
	180	(3) BB Safety Locks - WC			1.00	1,760.00000	Ea					1,760.00
	190	Misc.			1.00	1,500.00000	Ea					1,500.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041800180										
******CONTINUED******										
	200	David Tomczyk - Maintenance	0.00	0.00000						0.00
	210	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041800181	23	BK'S SHA000 Bk's Sharpening Service	2017-2018 Service - Multi-Locations			OPEN	06/28/2017	06/23/2017	L	300.00
	100	Sharpen Kitchen Knives	1.00	300.00000	Ea					300.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	INVOICE AFTER 7/1/17	0.00	0.00000						0.00
1041800182	23	ACTION C000 Action Cabinet Sales	2017-2018 Service - COV			OPEN	06/28/2017	06/23/2017	L	4,994.00
	100	Quote #2017-154 dated 6/20/17 - New cabinets & counter top for Room 65	0.00	0.00000						0.00
	110	24" D x 42" W x 90" H P-lam storage unit w/five adjustable 1" shelves	1.00	675.00000	Ea					675.00
	120	Double door lock w/pull chain	1.00	40.00000	Ea					40.00
	130	2' x 17'-1-1/2" P-lam top (no splash)	1.00	594.00000	Ea					594.00
	140	34" P-lam base storage cabinets w/drawers over doors, one adjustable	6.00	380.00000	Ea					2,280.00
	150	Drawer locks	6.00	35.00000	Ea					210.00
	160	Double door lock	6.00	40.00000	Ea					240.00
	170	Shop Drawing	1.00	100.00000	Ea					100.00
	180	Delivery to site	1.00	100.00000	Ea					100.00
	190	Installation	1.00	755.00000	Ea					755.00
	200	David Tomczyk - Maintenance	0.00	0.00000						0.00
	210	DELIVER & INVOICE AFTER 7/5/17	0.00	0.00000						0.00
1041800183	23	GRAINGER001 Grainger WW Inc	2017-2018 Fuses - District Wide			OPEN	06/27/2017	06/23/2017	L	40.72
	100	TK9247135T Fuse 3A Fuse Amps Indicating GMA Series 250VAC Fuse Voltage Rating Jim Gitzinger - Maintenance DELIVER & INVOICE AFTER 7/5/17	4.00	10.18000	EA	6F103				40.72
1041800184	23	OFFICE D002 Office Depot-Catalog Orders	2017-2018 Office Supplies - OPS			OPEN	06/27/2017	06/23/2017	L	104.81

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800184											
******CONTINUED******											
	100	First Aid Tape, 1/2 x 10 yards		1.00	5.09000	EA	742203				5.09
	110	Sharpie(R) Retractable Permanent Markers, Ultra-Fine Point, Red, Pack Of		1.00	24.74000	DZN	563630				24.74
	120	Sharpie(R) Retractable Permanent Markers, Ultra-Fine Point, Assorted,		1.00	14.57000	PK	355835				14.57
	130	Band-Aid(R) Brand Flexible Fabric Bandages, Assorted Sizes, Box Of 100		2.00	6.39000	EA	865843				12.78
	140	First Aid Only Butterfly Wound Closure Bandages - 1/Box - White		1.00	4.39000	BX	506316				4.39
	150	PhysiciansCare First Aid Antiseptic Towelettes, Box Of 25		1.00	5.49000	BX	434659				5.49
	160	Acme United Triple Antibiotic Ointment, 2.4 Oz, Box Of 50		1.00	14.59000	BX	572708				14.59
	170	Office Depot Brand(R) Erasable Highlighters With Chisel Tips, Assorted		2.00	3.19000	PK	738717				6.38
	180	COSCO 1-Color Red Shutter Stamp w/ Microban - Message Stamp - COPY - 0.50		1.00	10.49000	EA	196213				10.49
	190	Office Depot(R) Brand Pre-Inked Message Stamp, Emailed, Red		1.00	6.29000	EA	841542				6.29
		Annette O'Connell - Operations									
		DELIVER & INVOICE AFTER 7/5/17									
1041800185	23	OFFICE D002 Office Depot-Catalog Orders		2017-2018 Capital Request - WC, IP, NOR			OPEN	06/29/2017	06/23/2017	L	2,660.18
	100	Lorell(R) Essentials 87000 48W Round Table Top, Diameter, Mahogany		5.00	169.99000	EA	999365				849.95
	110	Lorell(R) Essentials 87000 29H Conference Table Base, Steel, Black		5.00	239.99000	EA	999385				1,199.95
	120	WorkPro(R) Quantum 9000 Series Ergonomic Mesh Mid-Back Chair, Black		1.00	264.30000	EA	510830				264.30
	130	Flash Furniture Mesh Low-Back Swivel Chair, Black		1.00	69.99000	EA	287620				69.99
	140	HON(R) Radius-Edge Bookcase, 5 Shelves, Mahogany		1.00	275.99000	EA	425241				275.99
		Dave Schuh - Operations (tables & bases - NOR, chairs - WC, bookcase - IP)									
		DELIVER & INVOICE AFTER 7/5/17									

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
1041800186	23	STEINER 001 Steiner Electric	2017-2018 Electrical Supplies - Stock			OPEN	06/27/2017	06/23/2017	L	348.44
	100	Quote # S005753403 dated 6/23/17		0.00	0.00000					0.00
	110	MET CSH1F 3/16 X 1-1/4 TAPCON		100.00	0.19300	Ea				19.30
	120	MET CSH2F 3/16X1-3/4 TAPCON		100.00	0.21650	Ea				21.65
	130	APP 4SEK 4X1-1/2D ELECTRICAL BOX		50.00	0.66400	Ea				33.20
	140	MINRLAC OB 3/8-1/2 COND HGR W/BOLT		100.00	0.57090	Ea				57.09
	150	B-LINE BW-8 COND TO WIRE CLIP (QTY CHANGED FROM 1000 TO 100 FROM THE		100.00	0.45480	Ea				45.48
	160	MULB 97071 1G SAT-SS SW PLT		50.00	1.48030	Ea				74.02
	170	B-LINE BG-8-12 1/2&3/4 COND CLIP		50.00	0.48750	Ea				24.38
	180	B-LINE BP-8-P-8 1/2 TANDEM CLIP CLP		50.00	1.34280	Ea				67.14
	190	B-LINE BW-16 COND TO WIRE CLIP		10.00	0.61750	Ea				6.18
	200	SHIPPING $0 PER QUOTE		0.00	0.00000	Ea				0.00
	210	Mike Adams - Maintenance		0.00	0.00000					0.00
	220	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800187	26	AMERICAN025 American Building Services, LLC	2017-2018 Service - LMS			OPEN	06/28/2017	06/26/2017	L	3,721.88
	100	Install new door and frame in weight room storage closet at LMS		1.00	3,721.88000	Ea				3,721.88
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	INVOICE AFTER 7/1/17		0.00	0.00000					0.00
1041800188	26	VIRCO IN001 Virco Inc	2017-2018 Capital Request - COV			OPEN	06/27/2017	06/26/2017	L	620.40
	100	Quote # 8149940 dated 6/7/17		0.00	0.00000					0.00
	110	#9016 Chair, 9000 Classic Series, 4-Leg 16" H Seat, Stackable, Nylon Glides -		24.00	25.85000	Ea				620.40
	120	Dave Schuh - Operations (COV)		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	140	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800189	26	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Reqeust - COV			OPEN	06/28/2017	06/26/2017	L	1,179.06
	100	Quote #7784264665 dated 6/13/17		0.00	0.00000					0.00
	110	#608521 4'x10' Magnetic White Board w/map rail and marker tray		2.00	413.56000	Ea				827.12

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1041800189										
******CONTINUED******										
	120	#1314236 4'x6' Cork Board w/aluminum frame		2.00	175.97000	Ea				351.94
	130	Dave Schuh - Operations (COV)		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800190	26	OFFICE D002 Office Depot-Catalog Orders	2017-2018 Capital Request - COV			OPEN	06/28/2017	06/26/2017	L	869.92
	100	HON(R) Brigade(R) Steel Bookcase, 4 Shelves, Black Dave Schuh - Operations (COV) DELIVER & INVOICE AFTER 7/5/17		4.00	217.48000	EA	520767			869.92
1041800191	26	VIRCO IN001 Virco Inc	2017-2018 Capital Request - COV			OPEN	06/28/2017	06/26/2017	L	168.42
	100	Quote # 8150663 dated 6/13/17		0.00	0.00000					0.00
	110	#48KID72 48"x72" kidney table, color: medium oak w/black edge and black frame		1.00	168.42000	Ea				168.42
	120	Dave Schuh - Operations (COV)		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	140	DELIVER & INOVICE AFTER 7/5/17		0.00	0.00000					0.00
1041800192	26	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - COV			OPEN	06/28/2017	06/26/2017	L	162.99
	100	Quote # 7784383508 dated 6/21/17		0.00	0.00000					0.00
	110	#205838 Easel Teaching Mobile Metal		1.00	162.99000	Ea				162.99
	120	Dave Schuh - Operations (COV)		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	140	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000					0.00
1041800193	26	SCHOOL S004 School Specialty-Latta Div	2017-2018 Capital Request - COV			OPEN	06/28/2017	06/26/2017	L	1,118.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800193											
******CONTINUED******											
	100	Quote # 7784463258 dated 6/26/17		0.00	0.00000						0.00
	110	#1439386 5 shelf storage cabinets w/locks, color: Putty		3.00	372.99000	Ea					1,118.97
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	140	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800194	26	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Capital Request - COV			OPEN	06/28/2017	06/26/2017	L	418.00
	100	Quote dated 6/25/17		0.00	0.00000						0.00
	110	#ALESW604818SR 48x18x72 Wire Shelving w/casters		2.00	169.00000	Ea					338.00
	120	Dock Delivery		1.00	80.00000	Ea					80.00
	130	Dave Schuh - Operations (COV)		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800195	26	SCHOOL S004	School Specialty-Latta Div	2017-2018 Capital Request - WC			OPEN	06/28/2017	06/26/2017	L	915.98
	100	Quote # 7784350543 dated 6/19/17		0.00	0.00000						0.00
	110	#1362558 Desk Double Ped w/center drawer 60x30, color: putty finish		2.00	457.99000	Ea					915.98
	120	Dave Schuh - Operations (WC)		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	140	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800198	26	WAREHOUS000	Warehouse Direct, Inc	2017-2018 Laundry Supplies - HBMS			OPEN	06/27/2017	06/26/2017	L	207.56
	100	Quote # WDCI-8379 (Cust #M523010 221)		0.00	0.00000						0.00
	110	#CHM CH110 Bleach		2.00	5.84000	Ct					11.68
	120	#CRN 24405 Detergent, Daybreak		2.00	32.72000	Ea					65.44
	130	#SPA 700605 Softener		2.00	65.22000	Ea					130.44
	140	Mark Herron - Operations (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
1041800198											
******CONTINUED******											
	150	DELIVER & INVOICE AFTER 7/5/17		0.00	0.00000						0.00
1041800208	05	ED'S REN000	Ed's Rental & Sales, Inc	URGENT - Rental - CORE			OPEN	07/05/2017	07/05/2017	C	30.00
	100	Metal Detector		1.00	30.00000	Ea					30.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1051700058	06	HARBOUR 000	Harbour Holding Corporation	Summer Services - One Source - Food Service POS system			OPEN	04/06/2017	04/06/2017	L	4,014.00
	100	Quote #Q57122 -- Summer Services - Year End Rollover and Update for all		1.00	4,014.00000	Ea					4,014.00
1051700059	slm	COSTCO 003	Costco	Membership for Wehde Center			HISTORY	04/10/2017	04/10/2017	C	55.00
	100	Costco Membership for Wehde Center		1.00	55.00000	Ea					55.00
1051700060	17	NORTHWES005	Northwest News Group	2017-2018 Copy Paper & Art Bid Legal Notice			HISTORY	04/12/2017	04/12/2017	C	88.50
	100	Legal Notice for Art Bid for 2017-2018		1.00	43.60000	Ea					43.60
	110	Legal Notice for Copy Paper for 2017-2018		1.00	44.90000	Ea					44.90
1051700061	19	SEWING C000	Sewing Concepts Inc	Sewing Machine Parts - LMS			HISTORY	04/18/2017	04/18/2017	C	324.60
	100	Foot Controllers - LMS		8.00	39.95000	Ea					319.60
	110	Shipping Barb Berens - LMS		1.00	5.00000	Ea					5.00
1051700062	slm	MINUTEMA000	Minuteman Press	Window envelope for the District			OPEN	04/27/2017	04/27/2017	C	668.68
	100	JOB ID: 143741 10,000 #10 Window Envelopes with New District Logo and Warehouse: Please store at the OPS Center for distribution as needed.		1.00	668.68000	Ea					668.68
1051700063	11	MENARD C000	Menard Consulting, Inc	Acturial work for FY17 Audit GASB 45 and 75			OPEN	05/11/2017	05/11/2017	P	3,600.00
	100	GASB 45 Valuation - FY17 Audit Preparation		1.00	2,000.00000	Ea					2,000.00

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1051700063										
******CONTINUED******										
	110	GASB 75 Valuation - FY17 Audit preparation		1.00	1,600.00000	Ea				1,600.00
1051700064	24	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	05/16/2017	04/24/2017	C	147.38
	100	AT-A-GLANCE(R) June Design Academic Monthly Planner, 8 1/2 x 11, 30		1.00	20.99000	EA	349370			20.99
	110	Office Depot(R) Brand Magnetic Eraser		1.00	1.19000	EA	959092			1.19
	120	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes		1.00	65.55000	CS	546318			65.55
	130	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Assorted Deep Colors, 100 Sheets Per		1.00	7.55000	PK	723688			7.55
	140	Post-it(R) Pop-Up Notes, 3 x 3, Marseille Collection, 100 Sheets Per		1.00	15.71000	PK	272192			15.71
	150	Porelon BR80C-6 Replacement Nylon Ribbons, Black/Red, Pack Of 6		2.00	8.85000	PK	796896			17.70
	160	uni-ball(R) Signo Gel RT(TM) Retractable Pens, Medium Point, 0.7 mm, Business Office		1.00	18.69000	DZN	450244			18.69
1051700065	23	SAM'S CL001 Sam's Club	Kitchen Supplies			HISTORY	05/17/2017	05/17/2017	C	100.00
	100	Not to exceed (Plates, forks, spoons)		1.00	100.00000	Ea				100.00
1051700066	01	SAM'S CL001 Sam's Club	Core Center BBQ Grill			HISTORY	06/01/2017	06/01/2017	C	400.00
	100	Members Master 8 Burners Grill		1.00	400.00000	Ea				400.00
1051700067	01	SAM'S CL001 Sam's Club	Core Center BBQ Lunch			HISTORY	06/01/2017	06/01/2017	C	600.00
	100	Not to Exceed for Core Center Picnic.. Hamburgers, Hot Dogs, Salads, Water,		1.00	600.00000	Ea				600.00
1051700068	13	DALJEAN,000 Daljean, Inc.	District Wide Envelopes - Non Window			HISTORY	06/05/2017	06/05/2017	C	670.04
	100	Job # 134446 10,000 #10 regular non Window envelopes black ink with new Warehouse: Please store these for future use. Sandy Milnor		1.00	670.04000	Ea				670.04

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800000	18	AMBASSAD000	Ambassador Athletic Apparel, In	PE Uniforms- Bernotas Middle School 2017-2018			OPEN	05/05/2017	05/05/2017	L	6,747.20
		Please deliver and invoice after July 1, 2017 but no later than July 21, 2017 without exception.									
	100	P.E. Uniform Bid For Bernotas Middle School. Individual T-shirts Jerzees		0.00	0.00000						0.00
	110	Navy Blue Shirt with Gold Ink - Full Chest design as indicated on the PE		0.00	0.00000	Ea					0.00
	120	Youth Large		148.00	2.50000	Ea					370.00
	130	Adult Small		268.00	2.50000	Ea					670.00
	140	Adult Medium		168.00	2.50000	Ea					420.00
	150	Adult Large		48.00	2.50000	Ea					120.00
	155	Adult XLarge		48.00	2.50000	Ea					120.00
		Gold Shirt with Navy Blue Ink - Full Chest design as indicated on the PE Uniform Bid. Include Navy Blue box outline on Gold Shirt for name placement.									
	165	Youth Large		148.00	2.50000	Ea					370.00
	170	Adult Small		268.00	2.50000	Ea					670.00
	175	Adult Medium		168.00	2.50000	Ea					420.00
	180	Adult Large		48.00	2.50000	Ea					120.00
	185	Adult XLarge		48.00	2.50000	Ea					120.00
	227	Bernotas Middle School Shorts Per Bid Specifications: Black Champro 100% Poly		0.00	0.00000						0.00
	228	Youth Large Shorts		144.00	4.30000	Ea					619.20
	250	Adult Small Shorts		300.00	4.40000	Ea					1,320.00
	260	Adult Medium Shorts		272.00	4.40000	Ea					1,196.80
	270	Adult Large Shorts		48.00	4.40000	Ea					211.20
		Warehouse: Please send to RMS Attn: John Krol									
1051800001	18	AMBASSAD000	Ambassador Athletic Apparel, In	PE Uniforms- Lundahl Middle School 2017-2018			OPEN	05/05/2017	05/05/2017	L	4,449.70
		Please deliver and invoice after July 1, 2017 but no later than July 21, 2017 without exception.									
	100	P.E. Uniform Bid For Lundahl Middle School. Individual T-shirts Jerzees		0.00	0.00000						0.00
	110	Purple Shirt with Gold Ink - Full Chest design as indicated on the PE Uniform		0.00	0.00000	Ea					0.00
	120	Youth Large		50.00	2.50000	Ea					125.00
	130	Youth XLarge		60.00	2.50000	Ea					150.00
	135	Adult Small		84.00	2.50000	Ea					210.00

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
1051800001											
******CONTINUED******											
	140	Adult Medium		84.00	2.50000	Ea					210.00
	150	Adult Large		65.00	2.50000	Ea					162.50
	155	Adult XLarge		75.00	2.50000	Ea					187.50
	156	Adult 2XLarge		25.00	4.25000	Ea					106.25
	157	Adult 3XLarge		10.00	4.25000	Ea					42.50
		Gold Shirt with Purple Ink - Full Chest design as indicated on the PE Uniform Bid. Include Purple box outline									
		on Gold Shirt for name placement.									
	165	Youth Large		50.00	2.50000	Ea					125.00
	166	Youth XLarge		60.00	2.50000	Ea					150.00
	170	Adult Small		84.00	2.50000	Ea					210.00
	175	Adult Medium		84.00	2.50000	Ea					210.00
	180	Adult Large		65.00	2.50000	Ea					162.50
	185	Adult XLarge		75.00	2.50000	Ea					187.50
	186	Adult 2XLarge		25.00	4.25000	Ea					106.25
	187	Adult 3XLarge		10.00	2.50000	Ea					25.00
	227	Lundahl Middle School Shorts Per Bid		0.00	0.00000						0.00
		Specifications: Black Champro 100% Poly									
	228	Youth Large Shorts		96.00	4.30000	Ea					412.80
	250	Adult Small Shorts		96.00	4.40000	Ea					422.40
	260	Adult Medium Shorts		96.00	4.40000	Ea					422.40
	270	Adult Large Shorts		84.00	4.40000	Ea					369.60
	280	Adult XLarge		75.00	4.40000	Ea					330.00
	290	Adult 2XLarge		25.00	4.90000	Ea					122.50
		Warehouse: Please send to LMS Attn: Matt Decker									
1051800002	18	AMBASSAD000	Ambassador Athletic Apparel, In	PE Uniforms- Hannah Beardsley Middle School 2017-2018			OPEN	05/05/2017	05/05/2017	L	5,784.00
		Please deliver and invoice after July 1, 2017 but no later than July 21, 2017 without exception.									
	100	P.E. Uniform Bid For Hannah Beardsley		0.00	0.00000						0.00
		Middle School. Individual T-shirts									
	110	Navy Blue Shirt with Orange Ink - Full		0.00	0.00000	Ea					0.00
		Chest design as indicated on the PE									
	120	Youth Large		48.00	2.50000	Ea					120.00
	130	Adult Small		240.00	2.50000	Ea					600.00
	140	Adult Medium		240.00	2.50000	Ea					600.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051800002										
******CONTINUED******										
	150	Adult Large		144.00	2.50000	Ea				360.00
	155	Adult XLarge		96.00	2.50000	Ea				240.00
	156	Adult 2XLarge		12.00	4.25000	Ea				51.00
	157	Adult 3XLarge		12.00	4.25000	Ea				51.00
		Orange Shirt with Navy Blue Ink - Full Chest design as indicated on the PE Uniform Bid. Include Navy box outline on Orange Shirt for name placement.								
	165	Youth Large		48.00	2.50000	Ea				120.00
	170	Adult Small		240.00	2.50000	Ea				600.00
	175	Adult Medium		240.00	2.50000	Ea				600.00
	180	Adult Large		144.00	2.50000	Ea				360.00
	185	Adult XLarge		96.00	2.50000	Ea				240.00
	186	Adult 2XLarge		12.00	4.25000	Ea				51.00
	187	Adult 3XLarge		12.00	4.25000	Ea				51.00
	227	Lundahl Middle School Shorts Per Bid Specifications: Black Champro 100% Poly		0.00	0.00000					0.00
	228	Youth Large Shorts		24.00	4.30000	Ea				103.20
	250	Adult Small Shorts		156.00	4.40000	Ea				686.40
	260	Adult Medium Shorts		144.00	4.40000	Ea				633.60
	270	Adult Large Shorts		72.00	4.40000	Ea				316.80
		Warehouse: Please send to LMS attn: Scott Meyer								
1051800003	201	ALLIANCE002 Alliance Publishing & Marketing Student Agendas- HMS				OPEN	05/18/2017	05/18/2017	L	1,870.00
		Order #17Q-0386 for Hannah Beardsley Middle School								
	110	Agenda E4 Middle / Jr. High includes the following: Cover: Elements of		500.00	2.72000	Ea				1,360.00
	111	Hall Pass: Hall Pass L-Large		500.00	0.15000	Ea				75.00
	112	Vinyl Pouch: Vinyl Pouch L2P - Large 2 Pocket		500.00	0.26000	Ea				130.00
	113	Handbook Black		500.00	0.15000	Ea				75.00
	114	Cover Page Color		500.00	0.15000	Ea				75.00
	115	Page Finder Ruler: Ruler PF - Page Finder		500.00	0.20000	Ea				100.00
	120	Shipping		1.00	55.00000	Ea				55.00
		HMS- C. Alberth								

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
1051800004	201	ALLIANCE002 Alliance Publishing & Marketing Student Agendas- LMS				OPEN	05/19/2017	05/19/2017	L	3,520.55
		Order #17Q-0386 for Lundahl Middle School								
	108	Handbook - Black 5 pages	905.00	0.15000	Ea					135.75
	109	Cover Page Color	905.00	0.15000	Ea					135.75
	110	Agenda E4 Middle / Jr. High includes the following: Cover: Left Brain/Right	905.00	2.72000	Ea					2,461.60
	111	Hall Pass: Hall Pass L- Large	850.00	0.15000	Ea					127.50
	112	Vinyl Pouch: Vinyl Pouch L2P - large 2 Pocket	850.00	0.26000	Ea					221.00
	115	Page Finder Ruler: Ruler PF Page Finder	905.00	0.20000	Ea					181.00
	116	TE Grade Pages: Teacher Edition GR - Grade REcord Pages	55.00	1.44000	Ea					79.20
	117	TE Lesson Pages: Teacher Edition LP - Lesson Plan Pages	55.00	1.44000	Ea					79.20
	120	Shipping	1.00	99.55000	Ea					99.55
		LMS- A. Compere								
1051800004	201	ALLIANCE002 Alliance Publishing & Marketing Student Agendas- LMS				REV HIST	05/19/2017	05/19/2017	L	1,870.00
		Order #17Q-0386 for Lundahl Middle School								
	108	Handbook - Black 5 pages	500.00	0.15000	Ea					75.00
	109	Cover Page Color	500.00	0.15000	Ea					75.00
	110	Agenda E4 Middle / Jr. High includes the following: Cover: Left Brain/Right	500.00	2.72000	Ea					1,360.00
	111	Hall Pass: Hall Pass L- Large	500.00	0.15000	Ea					75.00
	112	Vinyl Pouch: Vinyl Pouch L2P - large 2 Pocket	500.00	0.26000	Ea					130.00
	115	Page Finder Ruler: Ruler PF Page Finder	500.00	0.20000	Ea					100.00
	120	Shipping	1.00	55.00000	Ea					55.00
		LMS- A. Compere								
1051800005	201	ALLIANCE002 Alliance Publishing & Marketing Student Agendas- RMS				OPEN	05/19/2017	05/19/2017	L	3,956.65
		Order # 17Q-0385 for Richard Bernotas Middle School								
	108	Cover Page - Color	1,015.00	0.15000	Ea					152.25
	109	Handbook - Black 5 Pages	1,015.00	0.15000	Ea					152.25
	110	Agenda E4 Middle / Jr. High includes the following: Catalog Cover -	1,015.00	2.72000	Ea					2,760.80
	111	Hall Pass: Hall Pass L- Large	950.00	0.15000	Ea					142.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051800005										
******CONTINUED******										
	112	Vinyl Pouch: Vinyl Pouch L2P Large 2 Pocket		950.00	0.26000 Ea					247.00
	115	TE Grade Pages: Teacher Edition GR-Grade Record Pages		65.00	1.44000 Ea					93.60
	116	TE Lesson Pages: Teacher Edition LP - Lesson Plan Pages		65.00	1.44000 Ea					93.60
	117	Page Finder Ruler: Ruler PF - Page Finder		1,015.00	0.20000 Ea					203.00
	120	Shipping RMS- Jeff Prickett		1.00	111.65000 Ea					111.65
1051800006	18	CITY OF 000 Crystal Lake Crossing Guards	2017-2018 Crossing Guard Services			OPEN	05/19/2017	05/19/2017	L	52,800.00
	100	Blanket Purchase Order 2017-2018		0.00	0.00000 Ea					0.00
	110	Monthly Crossing Guard Services-Various locations		11.00	4,800.00000 Ea					52,800.00
1051800007	11	WATER ON000 Water One	Bottled Water - LMS			OPEN	05/19/2017	05/19/2017	L	600.00
	100	Monthly Bottled Water Service at LMS		12.00	50.00000 Ea					600.00
1051800008	27	FRANCZEK000 Franczek Radelet P.C.	Monthly Attorney Bills			OPEN	05/19/2017	05/19/2017	L	180,000.00
	100	Monthly Legal Services - FY 2017 - 2018		12.00	15,000.00000					180,000.00
1051800010	26	LANGUAGE000 Language Line Services, Inc	Interpreter Services - 2017 - 2018			OPEN	05/19/2017	05/19/2017	L	6,600.00
	100	Over the Phone Interpretation Service - FY 2017-2018		12.00	550.00000					6,600.00
	110	District Wide Service		0.00	0.00000					0.00
1051800012	19	SODEXO I000 Sodexo Inc. & Affiliates	Monthly Food Service, FY 2017-2018			OPEN	05/19/2017	05/19/2017	L	995,000.00
	100	Monthly Food Service, All Schools		1.00	995,000.00000					995,000.00
1051800013	19	GREAT LA000 Great Lakes Clay & Supply Co	2017-2018 Art Supply Bid			OPEN	06/19/2017	05/17/2017	L	1,323.50
		Shipment and Invoicing must be on or after July 1, 2017								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800013											
******CONTINUED******											
	100	MCL301 Terra Cotta 50# Box		18.00	14.50000	Box					261.00
	110	MCL304 White Talc 50# Box		85.00	12.50000	Box					1,062.50
		Shipping included within the bid									
		Warehouse..please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800014	19	TRIARCO 001 Triarco	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/17/2017	L	687.25
		Shipment and Invoicing must be on or after July 1, 2017									
		Refer to Bid Number 30649									
	110	RA15493 Acrylic Paint 1/2 Gallon		8.00	11.08000	Ea					88.64
	120	RA17765 Tempera Cake Sets Matte Set 1		36.00	3.90000	Set					140.40
		(Black, Blue, Green, Red, White &									
	130	RA19021 Tempera Cake Sets Matte Set 2		40.00	4.70000	Set					188.00
		(Cobalt, Magenta, Orange, Turquoise,									
	140	RA26380 Tempera Cake Sets Matte Set 1		36.00	3.17000	Set					114.12
		Refill (Black, Blue, Green, Red, White									
	150	RA19022 Tempera Cake Sets Matte Set 2		43.00	3.63000	Set					156.09
		Refill (Cobalt, Magenta, Orange,									
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800015	19	SCHOOL S004 School Specialty-Latta Div	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/17/2017	L	4,129.24
		Shipment and Invoicing must be on or after July 1, 2017									
		Reference Bid #7783483661									
		Construction Paper 9"x12" 50 sheets per pkg.)									
		Tru-Ray by Riverside									
	120	054054 Assorted 00SC 3031		37.00	1.42000	Pkg					52.54
	130	1006763 Black 57SC 3029		384.00	1.03000	Pkg					395.52
	140	054027 Blue 33SC 3022		179.00	1.18000	Pkg					211.22
	150	053985 Brilliant Lime 10SC 3423		114.00	1.18000	Pkg					134.52
	160	053973 Chartreuse 6SC 3005		100.00	1.08000	Pkg					108.00
	170	054033 Dark Brown 50SC 3024		85.00	1.08000	Pkg					91.80
	180	054024 Dark Green		31.00	1.21000	Pkg					37.51
	190	053976 Festive Green 7SC 3006		242.00	1.24000	Pkg					300.08

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800015											
******CONTINUED******											
	200	054648 Festive Red 83SC 3431		209.00	1.18000	Pkg					246.62
	210	054042 Gray 55SC 3027		71.00	1.08000	Pkg					76.68
	220	054015 Lilac 24SC 3018		103.00	1.08000	Pkg					111.24
	230	053958 Magenta 1SC 3000		145.00	1.13000	Pkg					163.85
	240	053964 Orange 3SC 3002		198.00	1.15000	Pkg					227.70
	250	053997 Pink 14SC 3012		37.00	1.13000	Pkg					41.81
	260	054588 Pumpkin 27SC 3424		71.00	1.13000	Pkg					80.23
	270	054051 Red 59SC 3030		151.00	1.11000	Pkg					167.61
	280	054012 Royal Blue 22SC 3017		47.00	1.18000	Pkg					55.46
	290	053991 Salmon 12SC 3010		27.00	1.08000	Pkg					29.16
	300	053982 Scarlet 9SC 3008		10.00	1.08000	Pkg					10.80
	310	054000 Shocking Pink 15SC 3013		204.00	1.18000	Pkg					240.72
	320	054009 Sky Blue 21SC 3016		182.00	1.07000	Pkg					194.74
	330	248636 Light Green		9.00	0.78000	Pkg					7.02
	340	054030 Tan 49SC 3023		122.00	1.08000	Pkg					131.76
	350	053979 Turquoise 8SC 3007		145.00	1.24000	Pkg					179.80
	360	053988 Violet 11SC 3009		134.00	1.13000	Pkg					151.42
	370	054036 Warm Brown 51SC 3025		101.00	1.05000	Pkg					106.05
	380	1006764 White 53S 3026		314.00	0.93000	Pkg					292.02
	390	053970 Yellow 5SC 3004		253.00	1.12000	Pkg					283.36
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800016	19	SCHOOL S004 School Specialty-Latta Div	2017-2018 Art Bid Supply				OPEN	06/19/2017	05/17/2017	L	712.83
		Shipment and Invoicing must be on or after July 1, 2017									
		Reference Bid #7783483661									
	110	Construction Paper (24"x36" - 50 shts per pkg) Tru-Ray by Riverside		0.00	0.00000						0.00
	120	248602 Assorted OOSC 3127		4.00	7.98000	Pkg					31.92
	130	248600 Black 57SC 3125		3.00	6.65000	Pkg					19.95
		SCHOOL SMART RAILROAD BOARD 6-PLY									
	150	1485756 22"x28" Assorted Colors (100 shts per pkg)		11.00	22.00000	Pkg					242.00
	160	1485727 22"x28" White (25 shts per pkg)		38.00	3.99000	Pkg					151.62

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800016											
******CONTINUED******											
	170	1485728 22"x28" Black (25 shts per pkg)		17.00	5.37000	Pkg					91.29
		SPECTRA ART TISSUE PAPER									
	190	006213 Apple Green		7.00	1.61000	Pkg					11.27
	200	006192 Yellow		8.00	1.61000	Pkg					12.88
	210	006177 Assorted		44.00	1.61000	Pkg					70.84
	220	006198 Baby Pink		3.00	1.61000	Pkg					4.83
	230	006219 Black		6.00	1.61000	Pkg					9.66
	240	006969 Chinese Red		12.00	1.61000	Pkg					19.32
	250	006216 Emerald Green		9.00	1.61000	Pkg					14.49
	260	006945 Orchid		6.00	1.61000	Pkg					9.66
	270	006228 Seal Brown		4.00	1.61000	Pkg					6.44
	280	006210 Spring Green		7.00	1.61000	Pkg					11.27
	290	006186 White		7.00	0.77000	Pkg					5.39
		Shipping included within bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800017	19	NASCO 001 Nasco	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/17/2017	L	1,969.26
		Shipment and Invoicing must be on or after July 1, 2017. Refer Bid/Quotation #30738									
	100	9701228 AN Spectra 20"x30" Art Tissue		9.00	1.74000	Pkg					15.66
		Paper - Magenta									
	110	9730898 6"x3-5/8"x11" Gusset Style Bags		12.00	9.07000	Pkg					108.84
		White Pkg of 100									
	120	9723010K Nasco Country School Liquid		1.00	1.86000	Ea					1.86
		Watercolor - 8 oz bottle - Black									
	130	9723010E Nasco Country School Liquid		14.00	1.86000	Ea					26.04
		Watercolor - 8 oz bottle - Blue									
	140	9723010H Nasco Country School Liquid		12.00	1.86000	Ea					22.32
		Watercolor - 8 oz bottle - Green									
	150	9723010D Nasco Country School Liquid		13.00	1.86000	Ea					24.18
		Watercolor - 8 oz bottle - Magenta									
	160	9723010B Nasco Country School Liquid		9.00	1.86000	Ea					16.74
		Watercolor - 8 oz Bottle - Orange									
	170	9723010C Nasco Country School Liquid		11.00	1.86000	Ea					20.46
		Watercolor - 8 oz Bottle - Red									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800017											
******CONTINUED******											
	180	9723010G Nasco Country School Liquid Watercolor - 8 oz Bottle - Violet		13.00	1.86000	Ea					24.18
	190	9723010J Nasco Country School Liquid Watercolor - 8 oz Bottle - Brown		1.00	1.86000	Ea					1.86
	200	9723010F Nasco Country School Liquid Watercolor - 8 oz Bottle - Turquoise		10.00	1.86000	Ea					18.60
	210	9723010A Nasco Country School Liquid Watercolor - 8 oz Bottle - Yellow		14.00	1.86000	Ea					26.04
	220	9723711A Strathmore 140# Watercolor Paper Strathmore Series 22"x30" Pkg. of		10.00	10.30000	Pkg					103.00
	230	5200100 Scratch Foam 9 x 12 (Pkg. of 12) Board Printing Plate		19.00	2.75000	Pkg					52.25
	240	9722325 Speedball Assorted Blades (5 pc set)		15.00	3.68000	Set					55.20
	250	9716271 Blending Stumps (Both Ends Pointed) Size 4, 5-1/8"x3/8"		19.00	2.55000	Doz					48.45
	260	9714426 Cray-Pas Junior Artist Set of 12 Assorted		8.00	0.98000	Set					7.84
	270	9714428 Cray-Pas Junior Artist Set of 25 Assorted		125.00	1.98000	Set					247.50
	280	9715202A Cray-Pas Junior Artist Set of 12 Black		29.00	1.45000	Set					42.05
	290	9715202B Cray-Pas Junior Artist Set of 12 White		24.00	1.45000	Set					34.80
	300	9714712 Crayola Portfolio Series Water Soluble Oil Pastel Pkg. of 24		127.00	4.75000	Pkg					603.25
	310	9701126 Nasco Masking Tape 1"x60 yds		68.00	0.83000	Ea					56.44
	320	9701128 Nasco Masking Tape 2"x60 yds		69.00	1.52000	Ea					104.88
	330	9723461 Elmer's Blue Stick Reusable Adhesive Putty 2 oz		6.00	1.06000	Ea					6.36
	340	9701455AF Amaco Tru Black LG-1		3.00	9.17000	Ea					27.51
	350	9701455AL Amaco Gray LG-14		1.00	8.97000	Ea					8.97
	360	9701455G Amaco Dark Blue LG-21		4.00	11.50000	Ea					46.00
	370	9701455AG Amaco Robin's Egg LG-23		2.00	8.97000	Ea					17.94
	380	9701455X Amaco Emerald Green LG-45		3.00	8.97000	Ea					26.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800017											
******CONTINUED******											
	390	9701455AQ Amaco Petal Pink LG-53		2.00	8.97000	Ea					17.94
	400	9701455AU Amaco Purple LG-55		1.00	11.50000	Ea					11.50
	410	9701455AB Amaco Canary Yellow LG-61		2.00	8.97000	Ea					17.94
	420	9701455AD Amaco Amber LG-65		1.00	11.50000	Ea					11.50
	430	9701455BA Amaco Brilliant Red F-58		2.00	11.50000	Ea					23.00
	440	9701455BC Amaco Vivid Orange F-68		5.00	11.50000	Ea					57.50
	450	9703256 Amaco Clear Transparent LG10 1 Gallon		1.00	33.75000	Ea					33.75
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800018	19	PYRAMID 000 Pyramid School Products	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/18/2017	L	3,141.34
		Shipment and Invoicing must be on or after July 1, 2017									
		Reference Bid #50117A(CrystalLakeESD)									
		WHITE DRAWING PAPER - 80#									
		Riverside or Storybook ONLY									
	120	Pacon 4809 9"x12"		48.00	6.28000	Pkg					301.44
	130	Pacon 4812 12"x18"		27.00	12.55000	Pkg					338.85
	140	Pacon 4818 18"x24"		1.00	25.12000	Pkg					25.12
		WHITE OAK TAG 150# - 100 SHEETS PER PKG									
		AMERICAN PAPER CONTAINER									
	160	Pacon 5211 9"x12"		108.00	2.08000	Pkg					224.64
	170	Pacon 5214 12"x18"		138.00	4.16000	Pkg					574.08
	180	Pacon 5226 24"x36"		3.00	16.70000	Pkg					50.10
		ART PAPER ROLLS 40# 36"x1000' TRU-RAY									
	200	Pacon 63300 Black 588SP 57		7.00	28.15000	Ea					197.05
	210	Pacon 63180 Blue 585SP 33		4.00	25.67000	Ea					102.68
	220	Pacon 63020 Dark Brown 586SP 50		1.00	25.34000	Ea					25.34
	230	Pacon 63140 Festive Green 583SP 7		3.00	24.76000	Ea					74.28
	240	Pacon 63030 Festive Red 83SP		6.00	27.18000	Ea					163.08
	250	Pacon 63100 Orange 581SP 3		5.00	30.91000	Ea					154.55
	260	Pacon 63260 Pink 634SP 14		5.00	29.17000	Ea					145.85
	270	Pacon 63330 Purple 23SP		2.00	30.80000	Ea					61.60
	280	Pacon 63150 Sky Blue 635SP 21		3.00	29.98000	Ea					89.94

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
1051800018											
******CONTINUED******											
	290	Pacon 63080 Yellow 582SP 5		6.00	31.44000	Ea					188.64
	300	Pacon 67001 White 50# Heavier Deco-rol 587SP 53		9.00	34.30000	Ea					308.70
	310	Pacon 5736 Kraft Brown Wrapping 36" wide 40#		5.00	23.08000	Ea					115.40
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800018	19	PYRAMID 000 Pyramid School Products	2017-2018 Art Supply Bid				REV HIST 06/19/2017 05/18/2017			L	3,160.22
		Shipment and Invoicing must be on or after July 1, 2017									
		Reference Bid #50117A(CrystalLakeESD)									
		WHITE DRAWING PAPER - 80#									
		Riverside or Storybook ONLY									
	120	Pacon 4809 9"x12"		52.00	6.28000	Pkg					326.56
	130	Pacon 4812 12"x18"		27.00	12.55000	Pkg					338.85
	140	Pacon 4818 18"x24"		1.00	25.12000	Pkg					25.12
		WHITE OAK TAG 150# - 100 SHEETS PER PKG									
		AMERICAN PAPER CONTAINER									
	160	Pacon 5211 9"x12"		105.00	2.08000	Pkg					218.40
	170	Pacon 5214 12"x18"		138.00	4.16000	Pkg					574.08
	180	Pacon 5226 24"x36"		3.00	16.70000	Pkg					50.10
		ART PAPER ROLLS 40# 36"x1000' TRU-RAY									
	200	Pacon 63300 Black 588SP 57		7.00	28.15000	Ea					197.05
	210	Pacon 63180 Blue 585SP 33		4.00	25.67000	Ea					102.68
	220	Pacon 63020 Dark Brown 586SP 50		1.00	25.34000	Ea					25.34
	230	Pacon 63140 Festive Green 583SP 7		3.00	24.76000	Ea					74.28
	240	Pacon 63030 Festive Red 83SP		6.00	27.18000	Ea					163.08
	250	Pacon 63100 Orange 581SP 3		5.00	30.91000	Ea					154.55
	260	Pacon 63260 Pink 634SP 14		5.00	29.17000	Ea					145.85
	270	Pacon 63330 Purple 23SP		2.00	30.80000	Ea					61.60
	280	Pacon 63150 Sky Blue 635SP 21		3.00	29.98000	Ea					89.94
	290	Pacon 63080 Yellow 582SP 5		6.00	31.44000	Ea					188.64
	300	Pacon 67001 White 50# Heavier Deco-rol 587SP 53		9.00	34.30000	Ea					308.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800018											
******CONTINUED******											
	310	Pacon 5736 Kraft Brown Wrapping 36" wide 40# Shipping included within the bid Warehouse...please distribute per spreadsheet provided Any questions contact Sandy Milnor		5.00	23.08000	Ea					115.40
1051800019	19	PYRAMID 000 Pyramid School Products		2017-2018 Art Supply Bid			OPEN	06/19/2017	05/18/2017	L	1,918.61
		Shipment and Invoicing must be on or after July 1, 2017 Reference Bid #50117A(CrystalLakeESD)									
	100	Dynasty 27773 Golden Tynex Short Handled Flat Brush Style D 1/2"		105.00	0.90000	Ea					94.50
	110	Dynasty 27775 Golden Tynex Short Handled Flat Brush Style D 1"		55.00	1.95000	Ea					107.25
	120	Dynasty 23948 Golden Takion Acrylic Handle Brush 1/2" (Do not bid Crayola		54.00	1.95000	Ea					105.30
	130	Dynasty 23950 Golden Takion Acrylic Handle Brush 1" (Do not bid Crayola or		34.00	3.45000	Ea					117.30
	140	Dynasty B200 White White Bristle Brush Asst. (72) B-200 Dynasty		4.00	26.95000	Box					107.80
	150	Dynasty B100 Camel Hair Brush Asst. (144) B-100 Dynasty		1.00	26.95000	Box					26.95
	160	Prang 00800 Prang Oval Pan Set of 8 (Non-washable)		103.00	1.39000	Set					143.17
	170	Prang 00801 Prang Semi-Moist Pan Refills Oval Pan - Red (Dozen)		7.00	2.25000	Doz					15.75
	180	Prang 00802 Prang Sem-Moist Pan Refills Oval Pan - Orange (Dozen)		7.00	2.25000	Doz					15.75
	190	Prang 00805 Prang Semi-Moist Pan Refills Oval Pan - Blue (Dozen)		21.00	2.25000	Doz					47.25
	200	Prang 00803 Prang Semi-Moist Pan Refills Oval Pan - Yellow (Dozen)		11.00	2.25000	Doz					24.75
	210	Prang 00806 Prang Semi-Moist Pan Refills Oval Pan - Violet (Dozen)		4.00	2.25000	Doz					9.00
	230	PRINTING INK SPEEDBALL 5oz. TUBE NO OTHER SUBSTITUTIONS Speedball PL3600 Black		25.00	4.09000	Ea					102.25

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
1051800019											
******CONTINUED******											
	240	Speedball PL3602 Blue		19.00	4.09000	Ea					77.71
	250	Speedball PL3604 Green		12.00	4.09000	Ea					49.08
	260	Speedball PL3607 Orange		6.00	4.09000	Ea					24.54
	270	Speedball PL3601 Red		15.00	4.09000	Ea					61.35
	280	Speedball PL3608 Violet		15.00	4.09000	Ea					61.35
	290	Speedball PL3603 White		30.00	4.09000	Ea					122.70
	300	Speedball PL3605 Yellow		6.00	4.09000	Ea					24.54
	310	Speedball PL3613 Gold (tube only)		12.00	4.09000	Ea					49.08
	320	Speedball PL3610 Magenta (tube only)		19.00	4.09000	Ea					77.71
	330	Speedball PL3614 Silver (tube only)		12.00	4.09000	Ea					49.08
	340	Speedball PL3609 Turquoise (tube only)		33.00	4.09000	Ea					134.97
	350	WATERPROOF INDIA INK Black India (Qt.)		2.00	7.95000	Ea					15.90
	360	Sargent 22-4124 SMI Pastels Set of 24		62.00	4.09000	Set					253.58
		Assorted Colors NO SUBSTITUTIONS									
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800020	19	PYRAMID 000 Pyramid School Products	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/18/2017	L	4,451.18
		Shipment and Invoicing must be on or after July 1, 2017. Reference Bid #50117A(CrystalLakeESD)									
	110	Crayola 52-0024 Binney & Smith Crayola		162.00	1.12000	Box					181.44
		Standard Size Assorted Box of 24									
	120	Crayola 836WT Binney & Smith Crayola,		16.00	1.15000	Box					18.40
		Standard Size - White									
	130	Crayola 836BK Binney & Smith Crayola,		54.00	1.15000	Box					62.10
		Standard Size - Black									
	140	Crayola 836GD Crayola Metallic Crayons		8.00	1.35000	Box					10.80
		Standard Size Box of 12 - Gold									
	150	Crayola 836SR Crayola Metallic Crayons		8.00	1.35000	Box					10.80
		Standard Size Box of 12 - Silver									
	160	Crayola 58-7709 Crayola Market Set		157.00	1.51000	Set					237.07
		(Fine Pt.) Set of 8 Colors									
	170	Crayola 58-7708 Crayola Market Set		90.00	1.51000	Set					135.90
		(Regular) Set of 8 Colors									
	180	Crayola 58-7816 Crayola Tropical Marker - Set of 8 Colors		54.00	2.00000	Set					108.00

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
1051800020											
******CONTINUED******											
	190	Crayola 58-7732 Crayola Bold Marker - Set of 8 Colors		56.00	1.51000	Set					84.56
	200	Crayola 58-8163 Crayola Washable Conical Tip Gel Markers - Box of 8		1.00	2.39000	Box					2.39
	210	Crayola 58-8212 Crayola Washable Conical Tip Gel Markers - Class Pack		7.00	23.95000	Box					167.65
	220	Crayola 58-7748 Fluorescent Marker Set (6-color)		23.00	1.51000	Set					34.73
	230	Mr. Sketch 1905069 Mr. Sketch Scented - 12 count Asst. Colors w/plastic tray		236.00	4.29000	Set					1,012.44
	240	Redisharp 97207 Redi-Sharp Non-Toxic Black Marker Fine Tip 97200 (NO		236.00	0.31000	Ea					73.16
	250	Sharpie 37001 Sanford Sharpie Ultra Fine Tip Black (By Dozen Only)		95.00	5.09000	Doz					483.55
	260	Sharpie 30001 Sanford Sharpie Fine Tip Mfg. Black (By Dozen Only)		138.00	4.95000	Doz					683.10
	270	Sharpie 38201 Sharpie Chisel Tip Black Marker (Individual)		328.00	0.49000	Ea					160.72
	280	Sharpie 75846 Sharpie Fine Point Assorted Colors - Package of 24		43.00	11.59000	Set					498.37
	290	Sharpie 32893PP Sharpie Ultra Fine Point Assorted Colors - Package of 24		40.00	11.49000	Set					459.60
	300	Expresso 31001 Expresso Black Extra Fine Pt.		24.00	1.10000	Ea					26.40
		Shipping included within bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800021	19	PYRAMID 000 Pyramid School Products	2017-2018 Art Bid Supply				OPEN	06/19/2017	05/18/2017	L	1,160.50
		Shipment and Invoicing must be on or after July 1, 2017. Reference Bid #50117A(CrystalLakeESD)									
	110	Ebony 14420 "EBONY" Black drawing pencil		9.00	2.99000	Doz					26.91
	120	Dixon 14402 #2 Paper Mate American Pencil w/eraser		53.00	0.63000	Doz					33.39
	130	Crayola 68-4024 Crayola Soft Colored Assorted Pkg. of 24		10.00	2.45000	Pkg					24.50

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
1051800021											
******CONTINUED******											
	140	Musgrave 1200-2B Eberhard 2B Drawing Pencils		8.00	1.49000	Doz					11.92
	150	Prang 60200 Peel-off Charcoal Pencils		11.00	3.49000	Pkg					38.39
	160	Sanford 70520 Pink Pearl Erasers Size Medium Box of 24 2 1/4"x3/4"x3/8"		23.00	4.98000	Box					114.54
	170	ArtGum 1144419 Gum Art Erasers 2"x1" Box of 12		5.00	3.00000	Box					15.00
	180	Elmers E308 Elmer's All Purpose 8oz. Bottle		312.00	1.09000	Ea					340.08
	190	Elmers E340 Elmer's All Purpose Gallon		16.00	9.59000	Ea					153.44
	200	Leonard 95128 White Glue Stick 0.28 oz.		257.00	0.13000	Ea					33.41
	210	Elmers E524 Elmer's Washable Disappearing Purple Glue Stick 0.77 oz.		496.00	0.62000	Ea					307.52
	220	Fiskars 153530 Dura Sharp Deskworks Scissors 7"		47.00	1.09000	Ea					51.23
	230	Fiskars 150220 Dura Sharp Deskworks Scissors 8" straight		1.00	1.69000	Ea					1.69
	240	Fiskars 153520 5" Blunt Tip Right/Left hand Use		16.00	0.53000	Ea					8.48
		Shipping included within bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800022	19	SCHOOL S004 School Specialty-Latta Div	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/17/2017	L	4,849.53
		Shipment and Invoicing must be on or after July 1, 2017. Reference Bid #7783483661									
	110	085541 SAX Cream Manila Drawing Paper 50# 9"x12"		59.00	3.59000	Pkg					211.81
	120	085549 SAX Cream Manila Drawing Paper 50# 12"x18"		43.00	7.09000	Pkg					304.87
	130	053943 SAX White Drawing Paper 9"x12" 500 sheets per ream 80# Sax Sulphite		84.00	7.18000	Pkg					603.12
	140	053946 SAX White Drawing Paper 12"x18" 500 sheets per ream 80# Sax Sulphite		84.00	14.22000	Pkg					1,194.48
	150	053949 SAX White Drawing Paper 18"x24" 500 sheets per ream 80# Sax Sulphite		6.00	28.75000	Pkg					172.50

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
1051800022											
******CONTINUED******											
	160	390809 Liquitex Gesso - Gallon		2.00	34.86000	Ea					69.72
	170	412499 SAX 8"x10" Canvas Panels		200.00	0.54000	Ea					108.00
	180	412667 SAX 11"x14" Canvas Panels		330.00	0.94000	Ea					310.20
	190	424663 SAX Soft Kut Printmaking Blocks 4"x6"		900.00	0.91000	Ea					819.00
	200	405830 St. Louis Crafts Tooling Aluminum 36 gauge 12"		26.00	3.74000	Ea					97.24
	210	001287 Prang Sargent Art Construction Paper Crayons Box of 8		104.00	0.34000	Box					35.36
	220	001290 Prang Sargent Art Construction Paper Crayons Box of 16		138.00	0.53000	Box					73.14
	230	1564298 Handy Art Glitter Glue 8 oz Bottles Set of 8 Assorted Colors		19.00	11.10000	Set					210.90
	240	443021 Aleene's Tacky Glue 8 oz Bottle		31.00	1.61000	each					49.91
	250	038443 Elmer's Rubber Cement, 4 oz. can - Ross		14.00	1.20000	Ea					16.80
	260	055962 Elmer's Rubber Cement, 1 pt. can - Ross		8.00	3.95000	Ea					31.60
	270	1366814 Elmer's Pritt Art Paste (2 oz.) (paper-mache)		42.00	2.01000	Ea					84.42
	280	408589 ModPodge Tissue Glue & Glaze Gallon		12.00	17.99000	Ea					215.88
	290	413621 Trait-Tex, 4 oz. 16 Cone Package Double Weight		2.00	65.17000	Ea					130.34
	300	085873 Creativity Street Assort. colors 1/4" rayon chenille		59.00	0.72000	Pkg					42.48
	310	085822 Creativity Street Green 1/8" rayon chenille		9.00	0.69000	Pkg					6.21
	320	085820 Creativity Street Black 1/8" rayon chenille		21.00	0.69000	Pkg					14.49
	330	086002 School Smart Non-Hardening Modeling Clay 1lb. Boxes - Blue		15.00	0.72000	Box					10.80
	340	085996 School Smart Non-Hardening Modeling Clay 1lb. Boxes - Red		5.00	0.72000	Box					3.60
	350	086003 School Smart Non-Hardening Modeling Clay 1lb. Boxes - Yellow		5.00	0.72000	Box					3.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800022											
******CONTINUED******											
	360	086005 School Smart Non-Hardening		6.00	0.83000	Box					4.98
		Modeling Clay 1lb. Boxes - Earth Tone									
	370	086004 School Smart Non-Hardening		12.00	0.83000	Box					9.96
		Modeling Clay 1lb. Boxes - Standard									
	380	086006 School Smart Modeling Clay Asst.		4.00	3.53000	Box					14.12
		4-1/4# sticks per box Red, Yellow, Blue									
		Shipping included within the bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800023	19	SCHOOL S004 School Specialty-Latta Div	2017-2018 Art Supply Bid				OPEN	06/19/2017	05/17/2017	L	6,544.32
		Shipment and Invoicing must be on or after July 1, 2017. Reference Bid #7783483661									
		Construction Peper (12"x18" - 50 shts per pkg)									
		Tru-Ray by Riverside									
	110	054150 Black 57SC 3061		495.00	1.92000	Pkg					950.40
	120	054129 Blue 33SC 3054		188.00	2.26000	Pkg					424.88
	130	054072 Chartreuse 6SC 3037		25.00	2.10000	Pkg					52.50
	140	054135 Dark Brown 50SC 3056		62.00	2.10000	Pkg					130.20
	150	054126 Dark Green		36.00	2.29000	Pkg					82.44
	160	054075 Festive Green 7SC 3038		212.00	2.55000	Pkg					540.60
	170	054144 Gray 55SC 3059		46.00	2.10000	Pkg					96.60
	180	054102 Light Yellow 17SC 3046		30.00	2.10000	Pkg					63.00
	190	054114 Lilac 24SC 3050		63.00	2.10000	Pkg					132.30
	200	054096 Pink 14SC 3044		99.00	2.24000	Pkg					221.76
	210	054153 Red 59SC 3062		39.00	2.08000	Pkg					81.12
	220	054111 Royal Blue 22SC 3049		89.00	2.26000	Pkg					201.14
	230	054099 Shocking Pink 15SC 3045		98.00	2.24000	Pkg					219.52
	240	054108 Sky Blue 21SC 3048		189.00	2.10000	Pkg					396.90
	250	054132 Tan 49SC 3055		42.00	2.07000	Pkg					86.94
	260	054078 Turquoise 8SC 3039		110.00	2.50000	Pkg					275.00
	270	054087 Violet 11SC 3009		84.00	2.18000	Pkg					183.12
	280	054138 Warm Brown 51SC 3057		79.00	2.10000	Pkg					165.90
	290	054141 White 53SC 3026		378.00	1.83000	Pkg					691.74
	300	054069 Yellow 5SC 3036		236.00	2.18000	Pkg					514.48
	310	054156 Assorted 00SC 3063		38.00	2.52000	Pkg					95.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800023											
******CONTINUED******											
	320	054084 Brilliant Lime 10SC 3425		41.00	2.26000	Pkg					92.66
	330	054651 Festive Red 83SC 3432		174.00	2.23000	Pkg					388.02
	340	054057 Magenta		32.00	2.24000	Pkg					71.68
	350	054063 Orange 3SC 3034		172.00	2.23000	Pkg					383.56
	360	054090 Salmon 705-05-4090		1.00	2.10000	Pkg					2.10
		Shipping included within bid									
		Warehouse...please distribute per spreadsheet provided									
		Any questions contact Sandy Milnor									
1051800024	20	SUPREME 000 Supreme School Supply Co	Lesson Plan Order 2017-2018				OPEN	06/20/2017	06/20/2017	L	132.40
		Invoice & ship on or after July 1, 2017									
	110	#488 Lesson Plan Book - 8 Divisions		6.00	4.40000	Ea					26.40
	120	#936-8 Classroom Record Book		11.00	4.50000	Ea					49.50
	130	#910-8 LGN-H Class Record Book		2.00	4.25000	Ea					8.50
	140	#M117-8 Lesson Plan Book		10.00	3.60000	Ea					36.00
	150	Shipping		1.00	12.00000	Ea					12.00
		Warehouse: Please distribute per spreadsheet provided									
1051800025	20	ALLIANCE002 Alliance Publishing & Marketing	Lesson Plan Books 2017-2018				OPEN	06/20/2017	06/20/2017	L	87.36
		Invoice & ship on or after July 1, 2017									
		Quote: 17Q-1450									
	110	Primary Kindergarten - Grade 2 That		11.00	5.76000	Ea					63.36
		70's Cover to include Teacher Edition									
	120	Small Order Fee		1.00	24.00000	Ea					24.00
	130	Shipping included Warehouse: Please		1.00	0.00000	Ea					0.00
		distribute per spreadsheet provided									
1051800026	20	ALLIANCE002 Alliance Publishing & Marketing	Lesson Plan Books 2017-2018				OPEN	06/20/2017	06/20/2017	L	357.12
		Quote 17Q-1452									
		Please invoice & ship after July 1, 2017									
	110	Elementary Column Grade 2-5 That 70's		62.00	5.76000	Ea					357.12
		Cover to include Teacher Edition Grade									
	120	Shipping Included per quote Warehouse:		1.00	0.00000						0.00
		Please distribute per spreadsheet									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800027	20	ALLIANCE002	Alliance Publishing & Marketing	Lesson Plan Books 2017-2018			OPEN	06/20/2017	06/20/2017	L	261.60
		Quote 17Q-1451									
		Please Ship & Invoice after July 1, 2017									
	110	Elementary Traditional Grade 3-5 That		45.00	5.76000	Ea					259.20
		70's Cover to include Teacher Edition									
	120	Small Order Fee		1.00	2.40000	Ea					2.40
	130	Shipping included per Quote. Warehouse:		0.00	0.00000						0.00
		Please distribute based on spreadsheet									
1051800028	20	SCHOOL S001	School Specialty, Inc	Lesson Plan Books 2017-2018			OPEN	06/20/2017	06/20/2017	L	448.15
	100	BOOK LESSON PLAN REFILL		2.00	3.57000	EA	072579				7.14
	110	BOOK CLASS RECORD SHEETS BINDER REFILL		1.00	3.57000	EA	072585				3.57
	120	BOOK CLASS REC 12/14WK 8SUB P 8		14.00	3.63000	EA	1473657				50.82
		1/2X11 0612 P									
	130	BOOK CRB/LPB COMBO 9/10WK/7SUB P 8		7.00	4.02000	EA	1473683				28.14
		1/2X11 0614 409									
	140	BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH		5.00	3.89000	EA	1481901				19.45
	150	BOOK LESSON PLAN 7 PERIOD DAY 8 1/2X11		1.00	3.24000	EA	1481864				3.24
		EACH									
	160	BOOK CLASS RCD 9/10 WK 6 3/4X11 EACH		5.00	5.19000	EA	1481861				25.95
	170	BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH		9.00	3.89000	EA	1481900				35.01
	180	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4		40.00	3.24000	EA	1473702				129.60
		0456 6 P									
	190	BOOK LESSON PLN 8SUB P 9 1/4X12 1/4		40.00	3.24000	EA	1473705				129.60
		0456 8 P									
	200	BOOK CLASS REC 12/14WK 8SUB H 8		1.00	6.43000	EA	1473658				6.43
		1/2X11 0612 H									
	210	BOOK LESSON PLN 7SUB P 8 1/2X11		1.00	3.24000	EA	1473693				3.24
		0400 P									
	220	BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8		2.00	2.98000	EA	1481867				5.96
		1/2X11 EACH									
		Warehouse: Please distribute per spreadsheet provided.									
1051800029	21	GRAPHIC 001	Graphic 14, Inc	Copy Paper Bid 2017-2018			OPEN	06/21/2017	06/20/2017	L	2,973.30
		All items are to be delivered between July 17 and July 28, 2017.									
	110	1" Core 25" x 500' 1.5 mil CR		170.00	17.49000	Ea					2,973.30
		Laminating Film									
		Shipping costs inclusive with bid.									

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
1051800029										
******CONTINUED******										
		Warehouse: Please distribute per spreadsheet provided. Thank You. Sandy M.								
1051800030	21	VERITIV 000 Veritiv Operating Company	Copy Paper Bid 2017-2018			OPEN	06/21/2017	06/20/2017	L	11,520.00
		As stated in the bid packet; the following order will be delivered in a split delivery. One half of the order will be delivered between July 17 and July 28, 2017. The second half of the delivery will be delivered between January 15 and January 26, 2018 without fail. All shipping is included in bid pricing.								
	110	Williamsburg Plus OFFSET White, 8 1/2" x 11" 60# NO SUBSTITUTIONS		288.00	40.00000 Cs					11,520.00
		Shipping costs inclusive with the bid.								
		Warehouse: Please distribute per spreadsheet provided. Thank you. Sandy M.								
1051800030	21	VERITIV 000 Veritiv Operating Company	Copy Paper Bid 2017-2018			REV HIST	06/21/2017	06/20/2017	L	11,520.00
		All items are to be delivered between July 17 and July 28, 2017.								
	110	Williamsburg Plus OFFSET White, 8 1/2" x 11" 60# NO SUBSTITUTIONS		288.00	40.00000 Cs					11,520.00
		Shipping costs inclusive with the bid.								
		Warehouse: Please distribute per spreadsheet provided. Thank you. Sandy M.								
1051800031	21	MURNANE 001 Murnane Paper Company	Copy Paper Bid 2017-208			OPEN	06/21/2017	06/20/2017	L	198.00
		All items are to be delivered between July 17 and July 28, 2017.								
		Duplicator 20# Copier Paper								
	110	Spectrum White 11" x 17" Copy Paper 60/24#		6.00	33.00000 Cs					198.00
		Shipping costs inclusive with the bid.								
1051800032	21	MIDLAND 001 Midland Paper	Copy Paper Bid 2017-2018			OPEN	06/21/2017	06/20/2017	L	46,084.98
		All items are to be delivered in two (2) shipments. The first half of the order will be delivered between July 17 and July 28, 2017. The second half of the order will be delivered between January 15 and January 26, 2018.								
		Additional discount allows for 60 day payment per bid and letter received from Midland Paper.								
		Duplicator 20# Copier Paper								
	110	FRP Recycled 30% Post Consumer Content White, 8 1/2" x 11" Copy Paper		1,871.00	24.63120 Cs					46,084.98
		Shipping costs inclusive with the bid								
		Warehouse: Please distribute per spreadsheet provided. Thank You, Sandy M.								

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1051800033	21	MIDLAND 001	Midland Paper Copy Paper Bid 2017-2018				OPEN	06/21/2017	06/20/2017	L	4,878.25
		All items are to be delivered between July 17 and July 28, 2017.									
		Pricing includes additional discount which allows for 60 payment terms per letter from Midland Paper.									
		Duplicator 20# Copier Paper									
	110	Torchglow Blue, 8 1/2" x 11"		14.00	31.18500	Cs					436.59
	120	Torchglow Buff, 8 1/2" x 11"		3.00	31.18500	Cs					93.56
	130	Torchglow Pink, 8 1/2" x 11"		13.00	31.18500	Cs					405.41
	140	Torchglow Green, 8 1/2" x 11"		14.00	31.18500	Cs					436.59
	150	Torchglow Golden Rod, 8 1/2" x 11"		7.00	31.18500	Cs					218.30
	160	Torchglow Canary, 8 1/2" x 11"		16.00	31.18500	Cs					498.96
	170	Torchglow Salmon, 8 1/2" x 11"		7.00	31.18500	Cs					218.30
	180	Torchglow Lavender, 8 1/2" x 11"		7.00	31.18500	Cs					218.30
	190	Astrobrights Cosmic Orange, 8 1/2" x 11"		8.00	53.46000	Cs					427.68
	200	Astrobrights Solar Yellow, 8 1/2" x 11"		8.00	53.46000	Cs					427.68
	210	Astrobrights Lunar Blue, 8 1/2" x 11"		7.00	53.46000	Cs					374.22
	220	Astrobrights Gamma Green, 8 1/2" x 11"		2.00	53.46000	Cs					106.92
	230	Astrobrights Planetary Purple, 8 1/2" x 11"		3.00	53.46000	Cs					160.38
	240	Astrobrights Pulsar Pink 8 1/2"x11"		4.00	53.46000	Cs					213.84
	250	Astrobrights Rocket Red, 8 1/2" x 11"		3.00	53.46000	Cs					160.38
	260	Astrobrights Terra Green, 8 1/2" x 11"		9.00	53.46000	Cs					481.14
		Shipping costs inclusive with the bid.									
		Warehouse: Please distribute per spreadsheet provided. Thank you. Sandy M.									
1051800034	22	BLICK AR000	Blick Art Materials, LLC Art bid order				OPEN	06/22/2017	06/19/2017	L	3,784.22
		Art Supplies please ship and invoice after July 1, 2017									
	110	00011-1008 BLICK PREM TEMPERA WHT 64OZ		2.00	12.04000	Ea					24.08
	120	00011-7008 BLICK PREM TEMPERA GRN 64OZ		6.00	12.04000	Ea					72.24
	130	00011-5118 BLICK PREM TEMPERA TURQ 64OZ		5.00	12.04000	Ea					60.20
	140	00011-2007 BLICK PREM TEMPERA BLK QUART		28.00	8.06000	Ea					225.68
	150	00011-5007 BLICK PREM TEMPERA BLU QUART		21.00	8.06000	Ea					169.26
	160	00011-8007 BLICK PREM TEMPERA BRN QUART		18.00	8.06000	Ea					145.08
	170	00011-8047 BLICK PREM TEMPERA BRNT SIENNA QUART		14.00	8.06000	Ea					112.84
	180	00011-7057 BLICK PREM TEMPERA EMRLD QUART		16.00	8.06000	Ea					128.96

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800034											
******CONTINUED******											
	190	00011-7007	BLICK PREM TEMPERA GRN QUART	20.00	8.06000	Ea					161.20
	200	00011-3047	BLICK PREM TEMPERA MGNTA QUART	21.00	8.06000	Ea					169.26
	210	00011-4507	BLICK PREM TEMPERA ORG QUART	16.00	8.06000	Ea					128.96
	220	00011-4107	BLICK PREM TEMPERA PEACH QUART	2.00	8.06000	Ea					16.12
	230	00011-3007	BLICK PREM TEMPERA RED QUART	24.00	8.06000	Ea					193.44
	240	00011-5117	BLICK PREM TEMPERA TURQ QUART	20.00	8.06000	Ea					161.20
	250	00011-6507	BLICK PREM TEMPERA VLT QUART	16.00	8.06000	Ea					128.96
	260	00011-1007	BLICK PREM TEMPERA WHT QUART	43.00	8.06000	Ea					346.58
	270	00011-4007	BLICK PREM TEMPERA YLW QUART	20.00	8.06000	Ea					161.20
	280	00011-9006	BLICK PREM TEMPERA GOLD PINT	15.00	6.60000	Ea					99.00
	290	00011-9306	BLICK PREM TEMPERA SLVR PNT	11.00	6.60000	Ea					72.60
	300	02909-0080	PUMP LIDS 1/2 GAL	24.00	1.75000	Ea					42.00
	310	00711-1088	BLICKRYLIC BLCKOUT WHT 64OZ	14.00	11.98000	Ea					167.72
	320	00711-4158	BLICKRYLIC CHRME YLW 64OZ	5.00	11.98000	Ea					59.90
	340	00711-4328	BLICKRYLIC DP YLW 64OZ	2.00	11.98000	Ea					23.96
	350	00711-5188	BLICKRYLIC CBLT BLU 64OZ	8.00	11.98000	Ea					95.84
	360	00711-7298	BLICKRYLIC GRN OXID 64OZ	3.00	11.98000	Ea					35.94
	370	00711-3048	BLICKRYLIC MGNTA 64OZ	4.00	11.98000	Ea					47.92
	380	00711-2048	BLICKRYLIC MARS BLK 64OZ	10.00	11.98000	Ea					119.80
	390	00711-5238	BLICKRYLIC ULTRA BLU 64OZ	3.00	11.98000	Ea					35.94
	400	00711-3078	BLICKRYLIC BRT RED 64OZ	5.00	11.98000	Ea					59.90
	410	00711-4668	BLICKRYLIC CHRME ORG 64OZ	2.00	11.98000	Ea					23.96
	420	00711-6508	BLICKRYLIC VLT 64OZ	3.00	11.98000	Ea					35.94
	430	00711-3118	BLICKRYLIC FIRE RED 64OZ	2.00	11.98000	Ea					23.96
	440	00711-8068	BLICKRYLIC RAW SIENNA 64OZ	2.00	11.98000	Ea					23.96
	450	00711-1086	BLICKRYLIC BLCKOUT WHIT PT	3.00	4.24000	Ea					12.72
	460	00711-4156	BLICKRYLIC CHRME YLW PT	1.00	4.24000	Ea					4.24
	470	00711-4326	BLICKRYLIC DP YLW PT	1.00	4.24000	Ea					4.24
	480	00711-7296	BLICKRYLIC GRN OXID PT	3.00	4.24000	Ea					12.72
	490	00711-3046	BLICKRYLIC MGNTA PT	5.00	4.24000	Ea					21.20
	500	00711-5246	BLICKRYLIC FLUOR BLU PT	11.00	4.50000	Ea					49.50
	510	00711-7266	BLICKRYLIC FLUOR GRN PT	17.00	4.50000	Ea					76.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800034											
******CONTINUED******											
	520	00711-4556 FLUOR ORG PT		17.00	4.50000	Ea					76.50
	530	00711-3216 BLICKRYLIC FLUOR RED PT		19.00	4.50000	Ea					85.50
	540	00711-4216 BLICKRYLIC FLUOR YLW PT		15.00	4.50000	Ea					67.50
1061700067	04	NORTHWES016	Northwest News Group	Half page ad in Crystal Lake Chamber Community Guide			HISTORY	04/10/2017	04/04/2017	C	650.00
	100	Half page advertisement in the CL Chamber Community Guide (mobile app and		1.00	650.00000	Ea					650.00
1061700068	10	BELL ADA001	Bell, Adam	Reimbursement for Adam Bell for D47 band website hosting			REV HIST	04/13/2017	04/10/2017	L	512.18
	100	reimbursement for Adam Bell for D47 band website hosting		1.00	512.18000	Ea					512.18
1061700068	10	BELL ADA001	Bell, Adam	Reimbursement for Adam Bell for D47 band website hosting			HISTORY	04/13/2017	04/10/2017	C	512.18
	100	reimbursement for Adam Bell for D47 band website hosting		1.00	512.18000	Ea					512.18
1061700069	10	CL GRAPH000	CL Graphics, Inc	Gift check on foamcor board for donations			HISTORY	04/12/2017	04/10/2017	C	170.00
	100	gift check on foamcor board for presentations		1.00	170.00000	Ea					170.00
1061700070	10	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	lunch - Training - Jill & Brad Hawk			REV HIST	04/10/2017	04/10/2017	L	207.90
	100	Salad for lunch Jill & Brad Hawk lunch training		1.00	34.95000	Ea					34.95
	110	salad for lunch - Jill & Brad Hawk lunch trining		1.00	34.95000	Ea					34.95
	120	Pizza - lunch - Jill & Brad Hawk training		4.00	16.25000	Ea					65.00
	130	Pizza - Jill & Brad Hawk lunch training		4.00	18.25000	Ea					73.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1061700070	10	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	lunch - Training - Jill & Brad Hawk			HISTORY	04/10/2017	04/10/2017	C	207.90
	100	Salad for lunch Jill & Brad Hawk lunch training		1.00	34.95000	Ea					34.95
	110	salad for lunch - Jill & Brad Hawk lunch trining		1.00	34.95000	Ea					34.95
	120	Pizza - lunch - Jill & Brad Hawk training		4.00	16.25000	Ea					65.00
	130	Pizza - Jill & Brad Hawk lunch training		4.00	18.25000	Ea					73.00
1061700071	10	JEWEL FO000	Jewel Food Stores	Jill & Brad Hawk training			REV HIST	04/10/2017	04/10/2017	L	75.00
	100	Breakfast - lunch Jill & Brad Hawk training		1.00	75.00000	Ea					75.00
1061700071	10	JEWEL FO000	Jewel Food Stores	Jill & Brad Hawk training			HISTORY	04/10/2017	04/10/2017	C	75.00
	100	Breakfast - lunch Jill & Brad Hawk training		1.00	75.00000	Ea					75.00
1061700072	13	4IMPRINT000	4Imprint	coffee mugs for staff appreciation			HISTORY	04/13/2017	04/13/2017	C	3,215.42
	100	Campfire Ceramic Mug - White - 15 oz Coffee Mug $1.88 per mug ($2,639.52)		1,404.00	1.88000	Ea					2,639.52
	110	Set Up Fee		1.00	40.00000	Ea					40.00
	120	Shipping		1.00	535.90000	Ea					535.90
1061700073	13	PANERA B001	Panera Bread	Dinner - board meeting - April 17, 2017			HISTORY	04/17/2017	04/13/2017	C	141.28
	100	boxed lunches - board executive session 4/17/17		12.00	9.69000	Ea					116.28
	110	delivery charge		1.00	15.00000	Ea					15.00
	120	Gratuity		1.00	10.00000	Ea					10.00
1061700074	17	OFFICE D002	Office Depot-Catalog Orders	Name Plates - new board members			HISTORY	04/18/2017	04/17/2017	C	28.78
	100	Engraved Desk Sign, Wrap Around Metal Desk Holder With Acrylic Engraved Sign,		1.00	14.39000	EA	320891				14.39
	110	Engraved Desk Sign, Wrap Around Metal Desk Holder With Acrylic Engraved Sign,		1.00	14.39000	EA	320891				14.39

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1061700074										
******CONTINUED******										
		Clare Bourne - CORE								
1061700075	19	IL ASSOC006	IL Assoc of School Boards	New Board Member workshops		HISTORY	04/20/2017	04/19/2017	F	700.00
	100	Mandatory New Board Member Workshop for J. Pellikan and J. Powell		2.00	350.00000 Ea					700.00
1061700076	28	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board meeting Dinner		OPEN	05/01/2017	04/28/2017	C	94.40
	110	Salad - board dinner 5/1/17- 10 people		1.00	24.95000 Ea					24.95
	120	Pasta - Board dinner 5/1/17 - 10 people		1.00	32.95000 Ea					32.95
	130	Lg cheese sausage pizza's - board dinner 5/1/17		2.00	18.25000 Ea					36.50
1061700077	09	PANERA B001	Panera Bread	Jill & Brad Hawk training lunch		OPEN	05/10/2017	05/09/2017	C	332.70
	100	boxed lunches for Jill & Brad Hawk training - 30 people		30.00	10.09000 Ea					302.70
	110	delivery charge		1.00	15.00000 Ea					15.00
	120	gratuity		1.00	15.00000 Ea					15.00
1061700078	15	CROWN AW000	Crown Awards	District 47 enamel pins		HISTORY	05/16/2017	05/15/2017	C	360.00
	100	quantity of 150 District 47 enamel pins for new hires 2017-18 school year		1.00	360.00000 Ct					360.00
1061700079	15	CL GRAPH000	CL Graphics, Inc	Print and mail District 47 "Communicator" postcard		OPEN	05/16/2017	05/15/2017	L	1,900.00
	100	Print and mail spring "Communicator" postcard		1.00	1,900.00000					1,900.00
1061700080	24	PANERA B001	Panera Bread	IP - breakfast		HISTORY	05/24/2017	05/24/2017	C	333.05
	100	Breakfast for IP staff		1.00	298.05000 e					298.05
	110	Delivery charge		1.00	15.00000 Ea					15.00
	120	gratuity		1.00	20.00000 Ea					20.00
1061700080	24	PANERA B001	Panera Bread	IP - breakfast		REV HIST	05/24/2017	05/24/2017	L	333.05
	100	Breakfast for IP staff		1.00	298.05000 e					298.05

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1061700080										
******CONTINUED******										
	110	Delivery charge		1.00	15.00000	Ea				15.00
	120	gratuity		1.00	20.00000	Ea				20.00
1061700081	24	BOURNCLA001 Bourne, Clare	reimburse C. Bourne - IP breakfast/lunch				HISTORY	05/24/2017 05/24/2017	C	28.95
	100	reimburse for supplies for breakfast/lunch for IP staff.		1.00	28.95000	Ea				28.95
1061700081	24	BOURNCLA001 Bourne, Clare	reimburse C. Bourne - IP breakfast/lunch				REV HIST	05/24/2017 05/24/2017	L	28.95
	100	reimburse for supplies for breakfast/lunch for IP staff.		1.00	28.95000	Ea				28.95
1061700082	02	COUNTRYS000 Countryside Flower Shop	bereavement flowers				HISTORY	06/05/2017 06/02/2017	C	60.00
	100	Bereavement flowers - Czipo		1.00	50.00000	Ea				50.00
	110	delivery charge		1.00	10.00000	Ea				10.00
1061700083	09	NATIONAL077 National Center for Learning Di	Bereavement donation				HISTORY	06/14/2017 06/09/2017	C	75.00
	100	Bereavement donation in honor or Marie Meyers Please give Clare the check		1.00	75.00000	Ea				75.00
1061700084	09	OFFICE D002 Office Depot-Catalog Orders	supplies				HISTORY	06/14/2017 06/09/2017	C	135.26
	100	Quality Park(R) Redi-Seal(R) Catalog Envelopes, 10 x 13, Brown, Box Of 250		3.00	37.30000	BX	254698			111.90
	110	Scotch(R) Transparent Tape, 1 Core, 3/4 x 1,296, Pack Of 6		1.00	10.78000	PK	597020			10.78
	120	Avery(R) Self-Adhesive Name Badges, Hello My Name Is, Blue, 2 Labels Per 4		2.00	6.29000	PK	597484			12.58
1061700085	12	4IMPRINT000 4Imprint	Red branded stylus pens (new hires/kindy registration)				HISTORY	06/14/2017 06/12/2017	C	344.42
	100	Red stylus pens for district new hires/kindy registration		1.00	344.42000					344.42

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1061700086	15	SODEXO I000 Sodexo Inc. & Affiliates	Breakfast - Jill & Brad Hawk training			HISTORY	06/15/2017	06/15/2017	C	98.00
	100	Breakfast for 28 - Jill & Brad Hawk training		28.00	3.50000 Ea					98.00
1061700087	16	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board Meeting - June 19, 2017			HISTORY	06/19/2017	06/16/2017	C	69.45
	100	cheese pizza - Board dinner/19/2017 10 people		1.00	16.25000 Ea					16.25
	110	Board dinner - pizza 10 people		1.00	18.25000 Ea					18.25
	120	Salad - board dinner - 10 people		1.00	34.95000 Ea					34.95
1061700088	12	CRYSTAL 008 Crystal Lake Post Office	Postage for mailing "The Communicator" (summer 2017)			HISTORY	06/27/2017	06/12/2017	C	350.00
	100	CHECK REQUEST: postage for mailing "The Communicator" postcard (summer 2017		1.00	350.00000					350.00
1061700091	29	ILLINOIS007 Illinois Principal Association	Online Student Handbook			OPEN	06/29/2017	06/29/2017	L	550.00
	100	Online Model Student Handbook		1.00	550.00000 Ea					550.00
1061800000	28	INSPRA 000 Inspra	INSPRA membership and Tips and Tactics workshops for 2017-18			OPEN	06/28/2017	06/28/2017	C	240.00
	100	INSPRA membership and Tips & Tactics workshops for 2017-18 school year.		1.00	240.00000 Ea					240.00
1061800001	29	IL ASSOC006 IL Assoc of School Boards	Annual Dues - IASB			OPEN	06/29/2017	06/29/2017	P	11,662.00
	100	annual dues - IASB.		1.00	11,662.00000 Ea					11,662.00
1061800002	29	ILLINOIS055 Illinois Assoc of School Admini	annual dues - IASA and AASA			OPEN	06/29/2017	06/29/2017	C	1,846.76
	100	IASA 2017-18 dues - K. Hinz		1.00	1,396.76000 Ea					1,396.76
	110	AASA dues 17/18 K. Hinz		1.00	450.00000 Ea					450.00
1061800003	29	ILLINOIS055 Illinois Assoc of School Admini	Annual Membership - K. Hinz			HISTORY	06/29/2017	06/29/2017	C	1,846.76
	100	Annual Membership - K. Hinz		1.00	1,396.76000 Ea					1,396.76
	110	Annual Membership AASA - K. Hinz		1.00	450.00000 Ea					450.00
1061800004	29	CRYSTAL 033 Crystal Lake Chamber Commerce	Annual Membership - D47			OPEN	06/29/2017	06/29/2017	C	144.00
	100	Annual Membership		1.00	144.00000 Ea					144.00

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1061800005	29	NORTHWES016	Northwest News Group	Yearly Subscription			OPEN	06/29/2017	06/29/2017	C	307.80
	100	Annual subscription	1.00	307.80000	Ea						307.80
1061800007	05	ILLINOIS055	Illinois Assoc of School Admini	Admin Academy - Principal Eval renewal			OPEN	07/05/2017	07/05/2017	L	1,600.00
	100	Admin. Academy 1865 for principal eval renewal	8.00	200.00000	Ea						1,600.00
1101700090	27	SUBWAY S001	Subway Sandwichs & Salads	Parent Involvement - Title I			HISTORY	04/03/2017	03/27/2017	C	65.00
	100	Not to exceed $65, sandwiches order from Subway. 2 trays for Title I Parent	1.00	65.00000	Ea						65.00
1101700091	03	WALMART 000	Walmart	Title I Parent Involvement			HISTORY	04/05/2017	04/03/2017	C	150.00
	100	Not to Exceed $150 PO for snacks and waters for a 7 week Parent Involvement	1.00	150.00000	Ea						150.00
1101700092	07	INSTITUT000	Institute For Educational	Title II - Parochial School Professional Development			HISTORY	04/09/2017	04/07/2017	C	490.00
	100	Registration for Gina Houston and Michelle Golbeck, from St. Thomas, to	2.00	245.00000	Ea						490.00
	110	Registration provided to Business. Please submit with PO.	0.00	0.00000							0.00
1101700093	12	MUSIC & 001	Music & Arts Center Inc	Professional Development			HISTORY	04/12/2017	04/12/2017	C	168.00
	100	payment for participating in professional development at Music &	4.00	42.00000	Ea						168.00
	110	Event was held March 3. Registration forms were given to Business with	0.00	0.00000							0.00
	120	address on registration form is different than what's in Skyward.	0.00	0.00000							0.00
1101700094	12	CREATIVE011	Creative Mathematics	Professional Development Title II - parochial school			HISTORY	04/12/2017	04/12/2017	C	229.00
	100	Registration for B. Koenig from Immanuel Lutheran School to attend	1.00	229.00000	Ea						229.00
	110	Registration form given to Business to submit with payment.	0.00	0.00000							0.00

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1101700095	12	JUDSON U000	Judson University - A Baptist I	Professional Development Title II - Parochial school			HISTORY	04/12/2017	04/12/2017 C	290.00
	100	Registration for G. Striedl from St. Thomas to attend Literacy in Motion,		1.00	290.00000	Ea				290.00
	110	Registration given to Business. To be sent with check for payment. For early		0.00	0.00000					0.00
1101700096	19	JUDSON U000	Judson University - A Baptist I	Professional Development			HISTORY	04/20/2017	04/19/2017 C	290.00
	100	Lindsay Morley to attend Literacy in Motion. Registration to go with check		1.00	290.00000	Ea				290.00
1101700097	27	SCHOLAST000	Scholastic Book Fairs	Title I - Parent Involvement			OPEN	04/28/2017	04/27/2017 L	6,000.00
	100	Book Fair for Title I Summer Reading program at North. Students will be		1.00	6,000.00000	Ea				6,000.00
	110	Itemized receipts and student lists are provided upon completion of the book		0.00	0.00000					0.00
1101700098	01	SUMMIT P000	Summit Professional Education,	Professional Development - Parochial Schools Title II			HISTORY	05/02/2017	05/01/2017 C	438.00
	100	Registration for N. Garmisch and A. Wittenberg from St. Thomas School to		2.00	219.00000	Ea				438.00
	110	Please fax registrations with PO to 615-376-8233. Copies given to Business.		0.00	0.00000					0.00
1101700099	01	CREATIVE011	Creative Mathematics	Professional Development - Parochial Schools Title II			HISTORY	05/02/2017	05/01/2017 C	229.00
	100	Registration for M. Updike from St. Thomas to attend Math Fact Fluency June		1.00	229.00000	Ea				229.00
1101700100	01	INSTITUT000	Institute For Educational	Professional Development			HISTORY	05/01/2017	05/01/2017 C	245.00
	100	Registration for N. Roesslein to attend Google Classroom. Please fax		1.00	245.00000	Ea				245.00
	110	Event is May 2. Can items be faxed today. Principal wants this employee to		0.00	0.00000					0.00
1101700101	01	NORTHERN007	Northern Illinois University	Professional Development Parochial School-Title II			HISTORY	05/02/2017	05/01/2017 C	75.00

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
1101700101											
******CONTINUED******											
	100	Registration for B.Schultz from Immanuel Lutheran to attend Reading Con		1.00	75.00000	Ea					75.00
	110	Please submit registration with PO for program. Given to business office.		0.00	0.00000						0.00
1101700102	02	CDW*G000	Cdw*G Computing Solutions	Title I			HISTORY	05/09/2017	05/09/2017	C	42,795.00
	100	Chromebooks for Title I Buildings North (30), Can(90), Cov(60). Dell Chromebook		180.00	211.57000	Ea					38,082.60
	110	Google Chrome Management Console License for Chromebooks		180.00	26.18000	e					4,712.40
	120	Quote attached See Dave Jenkins for Receiving and Processing Instructions		0.00	0.00000						0.00
1101700102	02	CDW*G000	Cdw*G Computing Solutions	Title I			HISTORY	05/04/2017	05/02/2017	C	42,795.00
	100	Chromebooks for Title I Buildings North (30), Can(90), Cov(60). Dell Chromebook		180.00	211.57000	Ea					38,082.60
	110	Google Chrome Management Console License for Chromebooks		180.00	26.18000	e					4,712.40
	120	Quote attached See Dave Jenkins for Receiving and Processing Instructions		0.00	0.00000						0.00
1101700103	02	CDW*G000	Cdw*G Computing Solutions	Title I			HISTORY	05/04/2017	05/02/2017	C	3,354.00
	100	Carts for Chromebooks. LocknCharge Carrier 30 Cart (Charge only) Quote See Dave Jenkins for Receiving and Processing Instructions		2.00	1,677.00000	Ea					3,354.00
1101700104	03	NORTHERN007	Northern Illinois University	Professional Development			HISTORY	05/04/2017	05/03/2017	C	225.00
	100	Registration for 3 teachers to attend ReadingCon, June 22nd. J. Treptow,		3.00	75.00000	Ea					225.00
	110	Registration given to Business. Please submit registrations with PO via fax		0.00	0.00000						0.00
1101700105	01	COLONIAL000	Colonial Ice Cream, Inc.	Parent Involvement - Title I			HISTORY	05/04/2017	05/01/2017	C	700.00
	100	Not to Exceed $625. Banquet for the Parent Leadership Academy at Colonial		1.00	700.00000	Ea					700.00

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1101700105										
******CONTINUED******										
	110	Parent Liaisons to pick up PO for Colonial and to submit a receipt for		0.00	0.00000					0.00
1101700105	01	COLONIAL000 Colonial Ice Cream, Inc.	Parent Involvement - Title I			REV HIST	05/04/2017	05/01/2017	L	625.00
	100	Not to Exceed $625. Banquet for the Parent Leadership Academy at Colonial		1.00	625.00000 Ea					625.00
	110	Parent Liaisons to pick up PO for Colonial and to submit a receipt for		0.00	0.00000					0.00
1101700106	12	ACTIVEMA000 ActiveMath, Inc	Professional Development Title II Parochial School			HISTORY	05/15/2017	05/12/2017	C	215.00
	100	Registration for Bonnie Schultz from Immanuel Lutheran to attend Strategies		1.00	215.00000 Ea					215.00
	110	registration given to the business office to submit with PO.		0.00	0.00000					0.00
1101700107	12	SCHOLAST000 Scholastic Book Fairs	Professional Development -Title II Parochial Schools			OPEN	05/15/2017	05/12/2017	L	169.00
	100	Registration for Norma Viets at Immanuel to attend Reading Summit June		1.00	169.00000 Ea					169.00
	110	Need PO number to register staff member online.		0.00	0.00000					0.00
1101700108	12	CENTER F011 Center for Responsive Schools,	Professional Development-Title II Parochial schools			HISTORY	05/15/2017	05/12/2017	C	729.00
	100	Registration for a multi-day course for Jackie DiCecco from St. Thomas. Aug		1.00	729.00000 Ea					729.00
	110	Send registration with hard copy of PO per the registration form. Given to		0.00	0.00000					0.00
1101700109	12	THE ART 001 The Art of Education, LLC	Professional Development-Title II Parochial schools			HISTORY	05/15/2017	05/12/2017	C	298.00
	100	Registration for Pam Kerr-Reis, from St. Thomas, to attend Managing the Art		1.00	298.00000 Ea					298.00
	110	Registration given to Business to submit with PO.		0.00	0.00000					0.00

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1101700110	19	SMEKENS 000 Smekens Education Solutions, In	Professional Development Title II-Parochial School				HISTORY	05/19/2017	05/19/2017	C	225.00
	100	Registration for L. Gonzalez from St. Thomas to attend Literacy Conference		1.00	225.00000	e					225.00
	110	Registration provided to Business to be submitted with PO. Early bird		0.00	0.00000						0.00
1101700111	22	FERMI NA000 Fermi National Accelerator Labo	Professional Development				HISTORY	05/22/2017	05/22/2017	C	300.00
	100	Registration for Tracy Wedell to attend Teacher Modeling Workshop June 12-23.		1.00	300.00000	Ea					300.00
	110	Tracy Wedell registered on line 2/21/17. The invoice number for the		0.00	0.00000						0.00
1101700112	04	LEARNING016 Learning Forward	Professional Development-Title II				HISTORY	05/30/2017	05/04/2017	C	10,799.95
	100	Materials for Learning Forward Coaches Academy (for 59) Taking the Lead Book		59.00	45.00000	Ea					2,655.00
	110	Coaching Matters book		59.00	45.00000	Ea					2,655.00
	120	Standards for Professional Learning handbook		59.00	20.00000	Ea					1,180.00
	130	1 year Learning Forward Membership.		59.00	73.05000	Ea					4,309.95
	140	Materials have been received. Invoice and requisition provided to Business.		0.00	0.00000						0.00
1101700113	30	LEARNING016 Learning Forward	Professional Development				OPEN	05/30/2017	05/30/2017	L	18,000.00
	100	Six days of onsite support and professional development from Learning		1.00	18,000.00000	Ea					18,000.00
	110	See budget detail from contract. Submitted with requisition.		0.00	0.00000						0.00
1101700114	30	WALMART 000 Walmart	Professional Development - supplies				HISTORY	05/31/2017	05/30/2017	C	200.00
	100	Not to exceed $200 for water, soda, cookies and chips for Learning Forward		1.00	200.00000	Ea					200.00
1101700115	30	SUBWAY S001 Subway Sandwichs & Salads	Professional Development-Supplies				HISTORY	05/30/2017	05/30/2017	C	500.00

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1101700115										
******CONTINUED******										
	100	Needing to order food for June 7/8 for Learning Forward training. Kathi Black		1.00	500.00000 Ea					500.00
1101700116	30	LOU MALN000 Lou Malnati's Pizzerias	Professional Development Supplies			HISTORY	05/30/2017	05/30/2017	C	500.00
	100	Needing to order food for June 7/8 for Learning Froward training. Kathi Black		1.00	500.00000 Ea					500.00
1101700117	31	PANERA B001 Panera Bread	Professional Development-Supplies			HISTORY	06/01/2017	05/31/2017	C	542.94
	100	Order for breakfast for June 7 and 8 for Learning Forward Coaching Academy.		1.00	542.94000 Ea					542.94
	110	Kathi Black has quote information and details.		0.00	0.00000					0.00
1101700118	23	CENTER F010 Center for Applied Linguistics	Professional Development-Title II			OPEN	06/02/2017	05/23/2017	L	9,542.00
	100	Professional Development for general education teachers using the SIOP model		1.00	9,542.00000 Ea					9,542.00
	110	Contract given to Business to process payment. Training taking place in		0.00	0.00000					0.00
1101700119	05	WALMART 000 Walmart	Supplies for Learning Forward professional development			HISTORY	06/05/2017	06/05/2017	C	200.00
	100	Not to exceed $200 for water, pop, cookies, and chips for lunch for June 7		1.00	200.00000 Ea					200.00
1101700120	08	LOU MALN000 Lou Malnati's Pizzerias	Title I Summer School			HISTORY	06/14/2017	06/08/2017	C	219.87
	100	Food for instructional planning and preparation meeting , June 12 (18		1.00	219.87000 Ea					219.87
1101700121	12	PROJECT 001 Project Lead The Way, Inc	Professional Development-District			HISTORY	06/14/2017	06/12/2017	C	787.00
	100	Registration and parking pass for new STEM teacher at Husmann (Kerri Tilton)		1.00	787.00000 Ea					787.00

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1101700121										
******CONTINUED******										
	110	Teacher has registered already. The PO number needs to be provided to PLTW in	0.00	0.00000						0.00
1221700123	17	SOCIAL T000 Social Thinking Publications	Whole Body Listening Larry at Home Whole Body Listening			HISTORY	04/04/2017	03/17/2017	C	43.98
	100	books: no item number listed on website Whole Body Listening Larry at	1.00	19.99000	Ea					19.99
	110	no number listed on website Whole Body Listening Larry at School- $19.99	1.00	19.99000						19.99
	120	shipping cost	1.00	4.00000						4.00
	130	ship to: Wehde ECE - attention: Nancy Vitacco	1.00	0.00000						0.00
1221700126	19	NATIONAL068 National School Products	Common Core Teaching Materials from National School Products			HISTORY	04/20/2017	03/19/2017	C	220.79
	24	EP-024TV Grade 6 Brain Blasters Writing Conventions Practice Cards	1.00	9.99000	Pkg					9.99
	2083	NML-2083TV Grade 6 Common Core Writing to Texts	1.00	21.99000	Pkg					21.99
	2164	NML-2164TV Grade 6 Common Core Language	1.00	21.99000	Pkg					21.99
	10821	WIL-10821TV Grades 6-8, 264 pgs. Common Core Curriculum Maps: ELA	1.00	32.95000	Pkg					32.95
	10856	WIL-10856TV Grades 6-8, 272 pgs Teaching the Common Core Math Standards	1.00	32.95000	Pkg					32.95
	15805	CD-158056TV Grade 8-ELA The Complete Common Core State Standards Kit Pocket	1.00	19.95000	Pkg					19.95
	16833	SCH-16833TV- 64 pg. Book + CD 5-minute Proofreading Practice	1.00	16.99000	Pkg					16.99
	29056	SCH-29056TV 64 pg. Book + CD 5-minute Grammar Practice	1.00	16.99000	Pkg					16.99
	68734	JWW-068734TV English Language Arts Stations Activities for Common Core	1.00	31.99000	Pkg					31.99
	68744	Shipping approx	1.00	15.00000	Ea					15.00
	68754	Lundahl Middle School- Ashley Hubbe	0.00	0.00000						0.00

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1221700127	20	PIONEER 000 Pioneer Valley Educ Press	Classroom materials for J. Hopp				HISTORY	06/06/2017	03/20/2017	C	209.00
	100	Item # ABCMLsp - Printed Magnetic Letter Trays - Set of 6	1.00	15.00000	Ea						15.00
	110	Item ABC-Storage Magnetic Letter Storage Box	1.00	14.00000	Ea						14.00
	120	Item #EASEL Magnetic Dry-Erase Easel	2.00	22.00000	Ea						44.00
	130	ITEM # ST-1 Sand Tray Writing Set	2.00	10.00000	Ea						20.00
	140	Item # GB - Gel Board	2.00	16.00000	Ea						32.00
	150	Item # DEPBsp Dry Erase Practice Board	1.00	16.00000	eac						16.00
	160	Item # SS-ABCsp - Now I know my ABCs Student Book	1.00	32.00000	Ea						32.00
	170	Item # ML-L Lowercase Magnetic Letters	1.00	16.00000	eah						16.00
	180	These items have not been ordered.	0.00	0.00000							0.00
	190	Please deliver to J. Hopp @ GR when received	0.00	0.00000							0.00
	200	estimated shipping	1.00	20.00000	Ea						20.00
1221700128	20	LAKESHOR002 Lakeshore Learning Store	Classroom materials for K-2 Adjusted Learning				HISTORY	06/06/2017	03/20/2017	C	87.98
	100	Item HH166 Fill it up	1.00	39.99000	Ea						39.99
	110	Item PP437 Fill and Spill	1.00	39.99000	Ea						39.99
	120	Estimated Shipping	1.00	8.00000	Ea						8.00
	130	These items have not been ordered	0.00	0.00000							0.00
	140	When received please deliver to room 27 at GR	0.00	0.00000							0.00
1221700129	20	BEYOND P000 Beyond Play-Early Intervention	classroom materials for K-2 adjusted learning class				HISTORY	04/04/2017	03/20/2017	C	122.85
	100	Item P197 - Jumbo Knob Puzzles	1.00	56.95000	Ea						56.95
	110	Item JR-F274 - Fanta Color	1.00	28.95000	Ea						28.95
	120	6' parachute (pg 45)	1.00	21.95000	Ea						21.95
	130	Estimated shipping	1.00	15.00000	Ea						15.00
	140	Joyce Hopp - GR Please deliver to room 27 when received.	0.00	0.00000							0.00
1221700130	21	WALMART 000 Walmart	classroom suppliesd				HISTORY	04/05/2017	03/21/2017	C	200.00

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1221700130										
******CONTINUED******										
	100	MISC NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	HBMS - Julie Grabner		0.00	0.00000					0.00
1221700131	21	WALMART 000 Walmart	classroom supplies			OPEN	04/03/2017	03/21/2017	L	200.00
	100	MISC NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	HBMS - ALLISON OLSEN		0.00	0.00000					0.00
1221700133	21	WALMART 000 Walmart	school supplies			HISTORY	04/03/2017	03/21/2017	C	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Denise See, North Elementary		0.00	0.00000					0.00
1221700135	21	LAKESHOR002 Lakeshore Learning Store	LakeShore Learning educational materials			HISTORY	04/05/2017	03/21/2017	C	200.00
	100	Misc. not to exceed $200.00		1.00	200.00000	Ea				200.00
	110	SHIPPING		1.00	0.00000					0.00
	120	Canterbury - Julie Morrison		0.00	0.00000					0.00
1221700137	21	WALMART 000 Walmart	Walmart gift card not to exceed $60.00			HISTORY	04/03/2017	03/21/2017	C	60.00
	100	PO NOT TO EXCEED $60.00 to purchase student sensory tools and other		1.00	60.00000	Ea				60.00
1221700141	22	WALMART 000 Walmart	Classroom supplies for ASPIRE			HISTORY	04/03/2017	03/22/2017	C	100.00
	100	PO not to exceed $100 for ASPIRE classroom supplies		1.00	100.00000	all				100.00
	110	Lundahl/Jessica Schroeder		0.00	0.00000					0.00
1221700142	22	OFFICE D004 Office Depot	Classroom supplies ASPIRE			HISTORY	04/05/2017	03/22/2017	C	100.00
	100	PO not to exceed $100		1.00	100.00000	all				100.00
	110	Lundahl/Jessica Schroeder		0.00	0.00000					0.00
1221700144	22	REALLY G000 Really Good Stuff, Inc	LR classroom materials			HISTORY	04/04/2017	03/22/2017	C	203.00

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1221700144										
******CONTINUED******										
	100	Item #154515 - Measuring Perimeter and area poster		1.00	2.79000	Ea				2.79
	110	Item #159190 Equivalent Fractions Poster		1.00	2.79000	Ea				2.79
	120	Item 163357 - What is a fraction? Anchor Chart Poster		1.00	2.79000	Ea				2.79
	130	Item #162586 - Primary Self Adhesive Corner Desktop Helpers		1.00	3.99000	Ea				3.99
	140	Item #703624 You-nique Strut your Stuff Bulletin Board Set & Border		1.00	16.99000	Ea				16.99
	150	Item #161996RG - 4 pack single color chapter book Library bins with dividers		1.00	29.96000	Ea				29.96
	160	Item # 162026RG - 3 pack Single Cover Picture Book Bins with dividers		1.00	29.97000	Ea				29.97
	170	Item #161497 Division Guy Poster		1.00	2.79000	Ea				2.79
	180	Item #162718 Really Good Stuff Black Privacy Shields - High Gloss Set of 12		1.00	38.99000	eac				38.99
	190	Item #705206 - Expo Low Odor Chisel Markers - 12 ct assorted		1.00	25.96000	Ea				25.96
	200	Item #705184 HygenX Whiteboard Cleaner - Set of 2		1.00	10.99000	Ea				10.99
	210	Item 156689 - Self Adhesive Dry Erase Roll 18" by 20'		1.00	14.99000	Ea				14.99
	220	Estimated Shipping		1.00	20.00000	each				20.00
	230	Jamie Moore - Gr		0.00	0.00000					0.00
1221700145	22	WALMART 000 Walmart	sensory tools for ASPIRE				HISTORY 04/03/2017	03/22/2017	C	200.00
	100	PO not to exceed 200$ for ASPIRE supplies		1.00	200.00000	all				200.00
	110	SHIPPING		1.00	0.00000	EACH				0.00
	120	LMS KATIE BAGINSKI		0.00	0.00000					0.00
1221700147	22	LAKESHOR001 Lakeshore Curriculum Materials	Classroom materials				OPEN 04/03/2017	03/22/2017	P	219.59
	100	EE503 Building Fluency Cards Gr 4-6		1.00	49.99000	Set				49.99
	110	PP957 Match and Sort Vocab Quickies Gr 4-5		1.00	24.99000	Set				24.99

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1221700147										
******CONTINUED******										
	120	GG110 Daily Language Practice Journal Gr 5		2.00	37.99000	Set				75.98
	130	EE554 Language Arts Test Prep Practice Folders Grade 4		1.00	39.99000	Set				39.99
	140	Shipping		1.00	28.64000	Ea				28.64
	150	Hannah Beardsley--Erin Blake		0.00	0.00000					0.00
1221700148	22	PIONEER 000 Pioneer Valley Educ Press	books			HISTORY	04/04/2017	03/22/2017	C	264.00
	100	ETW-L1ap Explore the World Level L set		4.00	22.00000	Set				88.00
	110	AS2ap Artic Adventure Chapter Books		4.00	22.00000	Set				88.00
	120	GE9ap Georgie Giraffe Chapter Books		4.00	22.00000	Set				88.00
	130	shipping		1.00	0.00000	Ea				0.00
	140	Indian Prairie - Jill Widing		0.00	0.00000					0.00
1221700149	22	WALMART 000 Walmart	Jan Altman $200 Special Education Funds for the			HISTORY	04/03/2017	03/22/2017	C	200.00
	100	Purchase Order to Walmart for student items for OASIS program for Jan Altman		1.00	200.00000					200.00
1221700150	23	LAKESHOR002 Lakeshore Learning Store	Classroom rug			HISTORY	04/04/2017	03/23/2017	C	320.85
	100	A place for everyone classroom carpet for 12.		1.00	279.00000	Pkg				279.00
	110	SHIPPING		1.00	41.85000	Ea				41.85
	120	Woods Creek- Erin Schwabe		0.00	0.00000					0.00
1221700151	23	WALMART 000 Walmart	Supplies for the classroom including alternate seating,			HISTORY	04/03/2017	03/23/2017	C	200.00
	100	miscellaneous not to exceed- purchase order		1.00	200.00000	Ea				200.00
	110	shipping		1.00	0.00000	Ea				0.00
1221700154	23	REALLY G000 Really Good Stuff, Inc	LR/Brianne Toussaint			HISTORY	04/03/2017	03/23/2017	C	160.16
	100	#305547 240 Lowercase letter set plus storage case		3.00	43.99000	Ea				131.97
	110	#703199 Crayola Gel Fx Markers		3.00	4.99000	Ea				14.97

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700154										
******CONTINUED******										
	120	Shipping (9%)	1.00	13.22000						13.22
	130	Woods Creek/Brianne Toussaint	1.00	0.00000						0.00
1221700155	23	PIONEER 000 Pioneer Valley Educ Press	LR/Brianne Toussaint			HISTORY	04/04/2017	03/23/2017	C	33.00
	100	PVBMLsp Unprinted Magnetic Letter Trays	2.00	15.00000	Ea					30.00
	110	Shipping (10)	1.00	3.00000						3.00
	120	Woods Creek/Brianne Toussaint	1.00	0.00000						0.00
1221700156	23	HAND2MIN000 Hand2Mind, Inc	Math materials for intervention			HISTORY	04/05/2017	03/23/2017	C	144.80
	100	Versatiles math small group kit, Grade 6. Item IN84691	1.00	69.95000	Ea					69.95
	110	Versatiles Answer Case. Item IN 84700	2.00	14.95000	Ea					29.90
	120	Daily Math Reinforcers. Item INP76406	1.00	29.95000	Ea					29.95
	130	Shipping	1.00	15.00000	Ea					15.00
	140	Megan Feit - LMS	0.00	0.00000						0.00
1221700157	23	NATIONAL068 National School Products	Math Intervention Materials			HISTORY	04/05/2017	03/23/2017	C	74.92
	100	How to Solve Word Problems Workbook. Item TCR-2950TV	1.00	9.99000	Ea					9.99
	110	How to Solve Fractions and Decimals. Item TCR-2956TV	1.00	9.99000	Ea					9.99
	120	190 Activities that Make Math Fun. Item WIL-6585TV	1.00	29.95000	Ea					29.95
	130	Math Games Skills Based Practice. Item SEP-51293TV	1.00	17.99000	Ea					17.99
	140	Shipping Megan Feit - LMS	1.00	7.00000	Ea					7.00
1221700158	23	ETA/CUIS002 ETA/Cuisenaire	SPED classroom materials-Debbie Daly at			HISTORY	04/04/2017	03/23/2017	C	194.11
	100	Nonfiction and Fiction Paired text-grade 5 IN84833	1.00	14.95000						14.95
	110	Nonfiction and Fiction Paired text-grade 6 IN84834	1.00	14.95000						14.95

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
1221700158											
******CONTINUED******											
	120	Nonfiction and Fiction Paired text-grade 4 IN84829		1.00	14.95000						14.95
	130	I have...Who has.... Language Arts game IN84852		1.00	16.99000						16.99
	140	Guided Reading Questions-Nonfiction IN84877		1.00	9.99000						9.99
	150	Guided Reading Questions-Fiction IN84878		1.00	9.99000						9.99
	160	Getting to the Roots of Content Area-level 5 IN85045		1.00	19.99000						19.99
	170	Daily Reading Enforcers-level 6 INP80216		1.00	29.95000						29.95
	180	How to use Parts of Speech-grades6-8 IN86394		1.00	8.50000						8.50
	190	Spectrum writing workbook-grade 5 IN86400		1.00	10.95000						10.95
	200	Word of the Week-grades 4-5 IN63974		1.00	22.95000						22.95
	210	Getting to the Core of Writing-grade 6 IN66405		1.00	19.95000						19.95
	220	Shipping - Free shipping code-"shipit" Debbie Daly at Bernotas Middle School		0.00	0.00000						0.00
1221700159	23	NASCO	000 Nasco	SPED classroom materials-ordering for Tricia			HISTORY	04/04/2017	03/23/2017	C	197.90
	110	Common Core Activities Series-grade 6 TB26190T		1.00	14.20000						14.20
	120	Why Before How Math series TB25090T		1.00	17.50000						17.50
	130	Singapore Math WB-grade 5 TB24466T		1.00	9.60000						9.60
	140	Singapore Math WB -grade 6 TB24467T		1.00	9.60000						9.60
	150	Student desk number lines TB25896T		1.00	5.85000						5.85
	160	Integer Number Line ruler TB21667T		1.00	17.95000						17.95
	170	60 Hundred board activities TB26408T		1.00	13.95000						13.95
	180	Quadrant Quandries TB23489T		1.00	11.95000						11.95
	190	30 Challenging Picture graphs TB23001T		1.00	7.95000						7.95
	200	Working with 2 color counters TB25434T		1.00	13.95000						13.95

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1221700159										
******CONTINUED******										
	210	The humongous book of math problems TB25815T		1.00	19.50000					19.50
	220	Guided Math TB25606T		1.00	27.95000					27.95
	230	Differentiated Instruction TB24060T		1.00	27.95000					27.95
	240	Shipping - Free Shipping Code 9800395		1.00	0.00000	Ea				0.00
	250	Tricia Hall at Bernotas Middle School		0.00	0.00000					0.00
1221700160	23	LAKESHOR001 Lakeshore Curriculum Materials	items for classroom using IDEA grant money				HISTORY	04/05/2017 03/23/2017	C	198.94
	100	LC133 Addition Learning Locks		1.00	36.99000	Ea				36.99
	110	LC134 Subtraction Learning Locks		1.00	36.99000	Ea				36.99
	120	DD468 Visualize Math Write & Wipe Boards		1.00	29.99000	Set				29.99
	130	HH725X Self-checking Math Match-ups complete set		1.00	49.99000	Set				49.99
	140	AA622 Missing Addend Puzzles		1.00	19.99000	Ea				19.99
	150	GG881 Star Power Premiere: Following Directions Game		1.00	24.99000	Ea				24.99
	160	Ship to Heidi Allen - Indian Prairie		1.00	0.00000	Ea				0.00
	170	shipping		1.00	0.00000	Ea				0.00
1221700161	24	BARNES &000 BARNES & NOBLE	CBT Strategies for Anxious and Depressed Children and				REV HIST	04/27/2017 03/24/2017	L	57.74
	100	CBT Strategies for Anxious and Depressed Children and Adolescents - A		1.00	35.00000	Ea				35.00
	110	Emotion Regulation in Children and Adolescents - A Practitioner's Guide		1.00	22.74000	Ea				22.74
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Hannah Beardsley Middle School - Todd Keesey		0.00	0.00000					0.00
1221700161	24	BARNES &000 BARNES & NOBLE	CBT Strategies for Anxious and Depressed Children and				HISTORY	04/27/2017 03/24/2017	C	105.00
	100	CBT Strategies for Anxious and Depressed Children and Adolescents - A		1.00	35.00000	Ea				35.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700161											
******CONTINUED******											
	110	Emotion Regulation in Children and Adolescents - A Practitioner's Guide		1.00	70.00000	Ea					70.00
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Hannah Beardsley Middle School - Todd Keesey		0.00	0.00000						0.00
1221700162	24	FOLLETT 004	Follett Library Book Co	Elizabeth Powell and Patricia Sullivan SPED 2016-2017			HISTORY	04/05/2017	03/24/2017	C	390.59
	100	14222J6	A child called it	3.00	10.21000	each					30.63
	110	0981NB9	the future of us	4.00	9.39000	each					37.56
	120	0448DU1	stolen	6.00	8.54000	each					51.24
	130	25947X6	thirteen reasons why	2.00	9.38000	each					18.76
	140	0983ER7	this song will save your life	4.00	8.54000	each					34.16
	150	1391CC9	a thousand naked strangers	4.00	13.65000	each					54.60
	160	0226TN8	Benched	1.00	8.51000	each					8.51
	170	0728HQ0	The Big Apple Effect	1.00	8.51000	each					8.51
	180	1209ZC3	a dark truth	1.00	8.51000	each					8.51
	190	0521BHX	Deadly	1.00	8.51000	each					8.51
	200	1575HES	desert slam	1.00	0.00000	each					0.00
	210	1575KE7	in plain sight	1.00	8.51000	each					8.51
	220	0253YZX	one way	1.00	8.51000	each					8.51
	230	0833VD4	Rat	1.00	8.51000	each					8.51
	240	121HC2	River Traffic	1.00	8.51000	each					8.51
	250	1215NC6	shatterproof	1.00	8.51000	eqch					8.51
	260	1215NC6	Shatterproof	1.00	8.51000	each					8.51
	270	0558UXX	Sleight of hand	1.00	8.51000	each					8.51
	280	0167UF3	the snowball effect	1.00	8.51000	each					8.51
	290	0226VN2	Storm tide	1.00	8.51000	each					8.51
	300	0211MU7	Stuff we all get	1.00	8.51000	each					8.51
	310	1215UC7	Taz's recipe	1.00	8.51000	each					8.51
	320	0558RX8	three good things	1.00	8.51000	each					8.51
	330	0932TYX	booked	1.00	14.59000	each					14.59
	340	1540UD3	the playbook	1.00	12.89000	each					12.89
		Elizabeth Powell - HMS									

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1221700163	22	OKAPI ED001 Okapi Educational Materials	Guided Reading Book set			HISTORY	04/04/2017	03/22/2017	C	160.00
	100	HOK FSFL603-12 Polar Bears/ A Bear Called Trouble	1.00	80.00000	Set					80.00
	110	HOK FSFL645-12 The Great Railroad Race/ The Legend of Jimmy Drake	1.00	80.00000	Set					80.00
	120	Shipping	0.00	0.00000	Ea					0.00
	130	Indian Prairie - Jill Widing	0.00	0.00000						0.00
1221700164	24	LAKESHOR001 Lakeshore Curriculum Materials	LR/Jennifer Gannon			OPEN	04/27/2017	03/24/2017	C	116.10
	100	TT507 Fishing Sight Word Game	1.00	14.99000	Ea					14.99
	110	HH507 Can Do! Comprehension Game	1.00	19.99000	Ea					19.99
	120	GG125 Vocabulary Journal	2.00	32.99000	Set					65.98
	130	Shipping	1.00	15.14000						15.14
	140	Woods Creek/ Jennifer Gannon	1.00	0.00000						0.00
1221700165	24	LAKESHOR002 Lakeshore Learning Store	Supplemental materials for ADL			HISTORY	04/05/2017	03/24/2017	C	200.00
	0	PO not to exceed $200 to be picked up by Kari Frey	1.00	200.00000	Ea					200.00
1221700166	24	LAKESHOR002 Lakeshore Learning Store	Supplemental Teaching supplies for ADL			HISTORY	04/05/2017	03/24/2017	C	200.00
	100	P.O. not to exceed $200 to be picked up by Jennifer Matsie	1.00	200.00000	Ea					200.00
1221700167	24	SCHOOL S001 School Specialty, Inc	Special education supplies			HISTORY	04/05/2017	03/24/2017	C	239.11
	100	FIDGETS PENCIL SET OF 4	6.00	6.49000	EA	027233				38.94
	110	WEIGHTED PENCIL SET	1.00	27.29000	EA	1359106				27.29
	120	CHAIR JR BALL CHAIR West- Katie Dunham	2.00	86.44000	EA	1427107				172.88
1221700169	24	OFFICE D002 Office Depot-Catalog Orders	Special Education Resource Supplies			HISTORY	04/05/2017	03/24/2017	C	189.14
	100	BIC(R) Mechanical Pencils, Xtra Life, 0.7 mm, Assorted Barrel Colors, Pack Of	6.00	5.24000	PK	850213				31.44
	110	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted	1.00	16.13000	PK	884744				16.13
	120	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 2 Rings, 100 Recycled,	1.00	9.89000	EA	212158				9.89

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700169											
******CONTINUED******											
	130	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 2 Rings, 100 Recycled,		1.00	11.49000	EA	212221				11.49
	140	Office Depot(R) Brand Durable View Slant-Ring Binder, 1 1/2 Rings, 39		3.00	5.39000	EA	1386046				16.17
	150	Office Depot(R) Brand Durable View Slant-Ring Binder, 1 Rings, 61		1.00	4.19000	EA	1385911				4.19
	160	Office Depot(R) Brand Heavy-Duty Easy Open(R) D-Ring View Binder, 1 Rings, 8		1.00	7.49000	EA	471214				7.49
	170	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted		2.00	29.99000	PK	725419				59.98
	180	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 Rings, 100 Recycled,		1.00	7.49000	EA	211375				7.49
	190	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 Rings, 100 Recycled,		1.00	7.49000	EA	211474				7.49
	200	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 Rings, 100 Recycled,		1.00	7.49000	EA	211474				7.49
	210	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 2 Rings, 100 Recycled, West-Katie Dunham		1.00	9.89000	EA	212158				9.89
1221700170	24	WALMART 000 Walmart		Not to Exceed $200 Purchase Order for Walmart for			OPEN	04/05/2017	03/24/2017	L	200.00
	100	Not to Exceed $200.00 Purchase Order		1.00	200.00000						200.00
	110	Denise Wadley-Indian Prairie		0.00	0.00000						0.00
1221700171	24	LAKESHOR001 Lakeshore Curriculum Materials		Classroom materials			OPEN	04/05/2017	03/24/2017	P	198.89
	100	DE190 Reusable Write & Wipe pocket - set of 10		1.00	22.50000	Set					22.50
	110	RR631 Draw & Write Journal		1.00	3.49000	Ea					3.49
	120	RR630 Draw & Write Journal - set of 10		1.00	32.99000	Set					32.99
	130	EE972 - Daily Math Practice Journal Gr. 2 - set of 10		1.00	37.99000	Set					37.99
	140	EE973 Daily Math Practice Journal Gr. 3 - set of 10		1.00	37.99000	Set					37.99
	150	EE974 Daily Math Practice Journal Gr. 4 - set of 10		1.00	37.99000	Set					37.99

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1221700171										
******CONTINUED******										
	160	shipping charges		1.00	25.94000 Ea					25.94
1221700172	24	SCHOOL S001 School Specialty, Inc	TK Classroom supplies			HISTORY	04/05/2017	03/24/2017	C	200.57
	100	VEST DEEP PRESSURE SMALL		1.00	58.49000 EA		1387575			58.49
	110	TANGLE JR HAIRY		1.00	6.49000 EA		1385049			6.49
	120	FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4		1.00	29.24000 EA		1303373			29.24
	130	COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250		1.00	3.24000 EA		1329152			3.24
	140	CALIFONE HEADPHONES - HUSH BUDDY EARMUFF - PANDA - HS-PA		1.00	14.94000 EA		1543887			14.94
	150	CALIFONE HEADPHONES - HUSH BUDDY EARMUFF - TIGER - HS-TI		1.00	14.94000 EA		1543888			14.94
	160	BODY SOX SMALL AGES 3-5 YRS		1.00	25.99000 EA		705469			25.99
	170	TOY BILIBO - COLORS WILL VARY		1.00	17.36000 EA		019995			17.36
	180	CUDDLELOOP		1.00	25.99000 EA		030940			25.99
	190	FIDGET POPPIN PEEPERS FROG West Chrissy Bohnsack		1.00	3.89000 EA		1361959			3.89
1221700173	06	LAKESHOR002 Lakeshore Learning Store	Supplemental literacy materials for RBMS Cross Cat			HISTORY	04/07/2017	04/06/2017	C	200.00
	100	PO to Lakeshore Learning for Laura Materna - RMS Supplemental literacy		1.00	200.00000 Ea					200.00
1221700174	06	LAKESHOR002 Lakeshore Learning Store	Supplemental math materials, fidgets and incentives for			HISTORY	04/07/2017	04/06/2017	C	200.00
	100	Not to exceed 200.00 Alex Mayers - RMS Supplemental math materials, fidgets		1.00	200.00000 Ea					200.00
1221700175	06	NASCO 000 Nasco	Supplies for emotional regulation toolboxes			HISTORY	04/13/2017	04/06/2017	C	413.90
	100	Item# SN36358CQ Califone noise reducing headphones		42.00	8.95000 Ea					375.90
	110	Shipping Tracy Walsh - North		1.00	38.00000 Ea					38.00

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1221700176	06	THERAPY 000 Therapy Shoppe, Inc	Supplies for emotional regulation toolboxes			HISTORY	04/13/2017	04/06/2017	C	468.90
	100	item# GG4522 Klicks Fidget	42.00	1.49000	Ea					62.58
	110	Item# GG2244 Smiley Squeeze Ball	42.00	1.99000	Ea					83.58
	120	Item# SS7560 Boinks Marble 12 Pack	6.00	22.99000	Pkg					137.94
	130	Item# SS7373 12 tins thinking putty	4.00	34.95000	Set					139.80
	140	Shipping Tracy Walsh - North	1.00	45.00000	Ea					45.00
1221700177	06	THERAPRO001 Therapro Inc	Supplies for emotional regulation toolboxes			HISTORY	04/13/2017	04/06/2017	C	856.94
	100	Item # THS71402 Weighted plush sports balls	6.00	104.99000	Set					629.94
	110	item # THC5302 Tangle Junior	42.00	3.50000	Ea					147.00
	120	Shipping Tracy Walsh - North	1.00	80.00000	Ea					80.00
1221700179	10	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	04/10/2017	04/10/2017	C	69.98
	100	Smead(R) Color Expanding Wallets, 2 Expansion, Letter Size, Assorted Susan Anderson - LMS	2.00	34.99000	BX	379788				69.98
1221700180	10	MULTI-HE000 Multi-Health Systems Inc.	online protocols for Psychs. Note: no shipping			HISTORY	04/13/2017	04/10/2017	C	275.00
	100	CEFI Teacher Online Form Item #: CEF004	25.00	4.00000	Ea					100.00
	110	ASRS (6-18 Years) Parent Rating Online Form Item #: ASR026	25.00	3.50000	Ea					87.50
	120	ASRS (6-18 Years) Teacher Ratings Online Form Item #: ASR027	25.00	3.50000	Ea					87.50
	130	Add to MHS Customer ID 173769 online account Micki Carl - RMS	1.00	0.00000	Ea					0.00
1221700181	11	OFFICE D002 Office Depot-Catalog Orders	Science Boards for ADJL GRS Meet the Author writing			HISTORY	04/12/2017	04/11/2017	C	89.99
	100	Pacon(R) 80 Recycled Spotlight Single-Walled Tri-Fold Presentation E. Wlodzimierski - CORE Center	1.00	89.99000	CT	670925				89.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221700182	12	APPLE, I000	Apple, Inc	iPad			HISTORY	04/18/2017	04/12/2017	C	299.00
	100	MP2F2LL/A iPad Wi-Fi 32 GB-Space Gray Proposal #210268511 sheet sent to		1.00	299.00000	Ea					299.00
	110	Shipping		1.00	0.00000	Ea					0.00
1221700183	13	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	04/13/2017	04/13/2017	C	139.02
	100	Office Depot(R) Brand Loose-Leaf Rings, 2 Diameter, Box Of 50		1.00	11.43000	BX	937624				11.43
	110	Office Depot(R) Brand Plastic Storage Boxes, 6.5 Quarts, Clear, Pack Of 4		11.00	7.51000	PK	420346				82.61
	120	Teacher Created Resources Small Sand Timers Combo Pack, Ages 3-11, Pack Of Tracy Walsh - North		2.00	22.49000	BE	811317				44.98
1221700184	13	PRO-ED 000	Pro-Ed	DAYC protocols for ECSE psychs			HISTORY	04/18/2017	04/13/2017	C	46.00
	100	DAYC-2: Cognitive Domain Scoring Forms (25) Catalog #: 13748		1.00	41.00000	Ea					41.00
	110	Shipping		1.00	5.00000	Ea					5.00
	120	Ship to Emily Bailey at Wehde/ GR		1.00	0.00000	Ea					0.00
1221700185	26	WALMART 000	Walmart	Oasis Character Counts celebration and Program			HISTORY	04/27/2017	04/26/2017	C	50.00
	100	Oasis Character Counts, program rewards and incentives.		1.00	50.00000	Ea					50.00
1221700186	02	DELL COM000	Dell Computer Corp	Quote Number: 3000013040209.1 Quote Number: 3000012403735.1			HISTORY	05/05/2017	05/02/2017	C	1,921.26
	100	Ergotron LX Desk Mount LCD Arm		1.00	129.74000	Ea					129.74
	110	Optiplex 3030 AIO		1.00	846.58000	Ea					846.58
	120	Dell Latitude 3379		1.00	944.94000	Ea					944.94
	130	Ship to: Core - Elizabeth Wlodzimierski		0.00	0.00000						0.00
1221700187	17	OFFICE D002	Office Depot-Catalog Orders	Supplies for AAC devices, core vocabulary, and home bound			HISTORY	05/22/2017	05/17/2017	C	196.89
	100	Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 36		1.00	29.39000	PK	1385290				29.39
	110	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 36		1.00	22.71000	BX	991152				22.71

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1221700187										
******CONTINUED******										
	120	Duracell(R) Quantum Alkaline C Batteries, Pack Of 12	1.00	28.04000	BX	545145				28.04
	130	Tradex International Powder-Free Vinyl General Purpose Gloves, Medium, Clear,	1.00	2.80000	BX	565778				2.80
	140	Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Clear, Box	2.00	4.78000	BX	498811				9.56
	150	Office Depot(R) Brand Wing-Lid Letter/Legal Plastic Storage Box, 8.75 CORE - Elizabeth Wlodzimierski	13.00	8.03000	EA	112203				104.39
1221700188	19	WALMART 000 Walmart	SPED AT and IT storage bins			HISTORY	05/22/2017	05/19/2017	C	200.00
	100	Do not exceed	1.00	200.00000	Ea					200.00
1221700189	19	WALMART 000 Walmart	SPED AT and IT storage bins			HISTORY	05/22/2017	05/19/2017	C	200.00
	100	Do Not Exceed	1.00	200.00000						200.00
1221700190	22	WALMART 000 Walmart	Oasis End of Year Character Counts Celebration, Program			HISTORY	05/22/2017	05/22/2017	C	50.00
	100	Oasis End of Year Character Counts Celebration, Program Rewards and	1.00	50.00000	Ea					50.00
1221700191	19	PEARSON 008 Pearson Education	Speech/Language Protocols			HISTORY	05/23/2017	05/19/2017	C	251.22
	100	PLS-5 Forms 0158658973	1.00	172.00000	Bdl					172.00
	110	Bracken Forms 015833888X	1.00	65.00000	Bdl					65.00
	120	Shipping and Handling	1.00	14.22000	Ea					14.22
	130	Coventry-Laura Fanella	0.00	0.00000						0.00
1221700192	19	SUPER DU000 Super Duper Publications Inc	Speech/Language Protocols			HISTORY	05/23/2017	05/19/2017	C	665.88
	100	TELD-3 Examiner's Record Booklets TMF115 (form A)	1.00	61.99000	Bdl					61.99
	110	Social Language Test-Adolescent Forms LSTF4191	1.00	46.99000	Bdl					46.99
	120	LPT-3 Forms LSTF4051	3.00	46.99000	Bdl					140.97
	130	TAPS-3 Forms TMF584	2.00	88.99000	Bdl					177.98
	140	EOWPVT-4 Forms TMF787	2.00	44.99000	Bdl					89.98

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1221700192										
******CONTINUED******										
	150	Shipping and Handling	1.00	0.00000						0.00
	160	Coventry-Laura Fanella	0.00	0.00000						0.00
	170	PAT-3 Forms TMF89	1.00	61.99000	Bdl					61.99
	180	SPELT-P2 forms TMF588	2.00	42.99000	Bdl					85.98
1221700193	19	PRO-ED 000 Pro-Ed	Speech/Language Protocols			HISTORY	05/22/2017	05/19/2017	C	46.14
	100	#34101 Phonological Awareness Test-2 Test forms (packet of 15)	1.00	41.95000	Bdl					41.95
	110	Shipping/Handling	1.00	4.19000	Ea					4.19
	120	Coventry-Laura Fanella	0.00	0.00000						0.00
1221700194	30	PHONAK L000 Phonak LLC	Roger X Receiver C Rodriguez lost going to X Wisc			HISTORY	06/08/2017	05/30/2017	C	100.00
	100	L & D Claim for lost Roger X 1619nyg4a	1.00	100.00000	Ea					100.00
1231700010	28	DANMAR P000 Danmar Products, Inc	Student Specific: Aspire program soft shell helmet			HISTORY	05/03/2017	04/28/2017	C	135.30
	100	#9820: Soft Shell Helmet (SMALL/Casa Tan)	1.00	123.00000	Ea					123.00
	110	S & H	1.00	12.30000	Ea					12.30
	120	Deliver to: Kenny/Sped Warehouse(AA)	1.00	0.00000						0.00
1231700012	10	RIFTON E001 Rifton Equipment	Rifton Quote#43233; R800 Rifton Activity Chair			HISTORY	05/11/2017	05/10/2017	C	761.25
	100	#R669; Large Rifton tray	1.00	0.00000	Ea					0.00
	110	#R857; Large Rifton footboard	1.00	0.00000	Ea					0.00
	120	#R878; Rifton Push Handles	1.00	0.00000	Ea					0.00
	130	#R895; Md/Lrg. Short Legs with casters	1.00	0.00000	Ea					0.00
	140	Rifton Quote#43233; R800 Rifton Activity Chair Accessories	1.00	761.25000	Ea					761.25
	150	S & H	0.00	0.00000						0.00
	160	Deliver to: Kenny/Warehouse	0.00	0.00000						0.00
1231700013	12	DANMAR P000 Danmar Products, Inc	Helment: Student Specific(returning/D200) ESY			HISTORY	05/17/2017	05/12/2017	C	138.00

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1231700013										
******CONTINUED******										
	100	Quote: DQ9805285		0.00	0.00000					0.00
	110	#9820MCT; Danmar Soft Shell Helmet/Med-Casa Tan Color		1.00	123.00000	Ea				123.00
	120	S & H		1.00	15.00000	Ea				15.00
	130	NO TAX		0.00	0.00000					0.00
	140	Deliver to: Kenny/Warehouse		0.00	0.00000					0.00
1241700025	11	SCHOOL H003 School Health Supply Co	Health Office Supplies			HISTORY	04/12/2017	04/11/2017	C	52.54
	100	1003726 Sharps mail back 1 quart quote# 3277227		1.00	43.59000	Ea				43.59
	110	Shipping deliver to Wehde health office		1.00	8.95000	Ea				8.95
1241700026	12	SCHOOL H003 School Health Supply Co	repair and cleaning of Titmus OV-7 vision machine			OPEN	05/15/2017	05/12/2017	L	200.00
	100	repair and cleaning on titmus OV 7 vision machine not to exceed $200		1.00	200.00000	Ea				200.00
1241700027	18	SCHOOL H003 School Health Supply Co	Summer school health office supplies			HISTORY	05/22/2017	05/18/2017	C	167.20
	100	21325 SH gloves exam vinyl M premium powder free 100/box $19.90 for freight		20.00	8.36000	Box				167.20

NUMBER OF OPEN PO'S:	864	TOTAL OPEN PO'S:	13,607,256.91
NUMBER OF HISTORY PO'S:	685	TOTAL HISTORY PO'S:	1,659,270.88
NUMBER OF REVERSAL HISTORY PO'S:	70	TOTAL REVERSAL HISTORY PO'S:	1,285,785.96
TOTAL NUMBER OF PURCHASE ORDERS:	1,619	TOTAL:	16,552,313.75

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