



# CRYSTAL LAKE ELEMENTARY DISTRICT #47

300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000

[www.d47.org](http://www.d47.org)

[f /D47schools](https://www.facebook.com/D47schools) [t @crystallakeSD47](https://twitter.com/crystallakeSD47)

May 22, 2018

Mr. Stephen Chichelli  
Data Acquisition  
Smartprocure  
[schichelli@smartprocure.com](mailto:schichelli@smartprocure.com)

Dear Mr. Chichelli:

In response to your Freedom of Information Act Request received by District 47 on Monday, May 21, 2018, the attached document serves as fulfillment of obligation to your request. You requested purchasing records from 2018-01-16 to current. The attached format is what the district has available.

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: <[schichelli@smartprocure.com](mailto:schichelli@smartprocure.com)>

Date: Mon, May 21, 2018 at 5:13 AM

Subject: SmartProcure FOIA Request - Reminder for Crystal Lake Community Consolidated School District No. 47

To: [cfbourne@d47.org](mailto:cfbourne@d47.org)

Dear Clare or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2018-04-20 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 2018-01-16 (yyyy-mm-dd) 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

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

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

<http://upload.smartprocure.com/?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 the phone number below in my signature.

Regards,

**Stephen Chichelli**

Data Acquisition Specialist

**SmartProcure**

Phone: 954-420-9900 Ext. 604

Email: [schichelli@smartprocure.com](mailto:schichelli@smartprocure.com)

[www.smartprocure.com](http://www.smartprocure.com)

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011800030	19	HEINEMAN005	Heinemann	Husmann - Monica Petersen			HISTORY	10/20/2017	10/19/2017	C	641.51
	100	Putting the Practices Into Action - E04655		31.00	21.50000	Ea					666.50
	110	Special Offer: Save 30% off our list price when you buy 15 or more.		1.00	-83.31000	Ea					-83.31
	120	Shipping		1.00	58.32000	Ea					58.32
	130	Husmann - Monica		1.00	0.00000	Ea					0.00
0011800031	19	FOLLETT 004	Follett Library Book Co	Husmann - Tina Serra LMC			HISTORY	10/24/2017	10/19/2017	C	1,509.12
	100	Too many items to list. Quote ID#9302771 to follow.		1.00	1,436.67000	Ea					1,436.67
	110	Cataloging and processing fee		1.00	72.45000	Ea					72.45
	120	Free Shipping		1.00	0.00000	Ea					0.00
	130	Husmann - Tina Serra - LMC		1.00	0.00000	Ea					0.00
0011800032	23	SROME GUY001	Sromek, Guy M.	ICare- Guy Sromek			HISTORY	10/24/2017	10/23/2017	C	11.89
	100	Reimbursement for ICare (tax \$0.33)		1.00	11.89000	Ea					11.89
	110	No Shipping		1.00	0.00000	Ea					0.00
	120	Husmann - Lisa Forkin		1.00	0.00000	Ea					0.00
0011800033	17	PRESENTA000	Presentation Solutions, Inc	Husmann - Monica Petersen			HISTORY	11/21/2017	11/17/2017	C	659.67
	100	CP-INK-SET Complete Set (6) Color Pro Inks		1.00	599.70000	Set					599.70
	110	CP-Econbond - 24" Economy Bond Paper		1.00	69.95000	Ea					69.95
	120	Promotion 2 - CP-Econbond free		1.00	-69.95000	Ea					-69.95
	130	Shipping		1.00	59.97000	Ea					59.97
	140	Husmann-Lisa Forkin		1.00	0.00000						0.00
0011800034	21	DEMCO, I001	Demco, Inc	Husmann - LMC Tina Serra			HISTORY	11/27/2017	11/21/2017	C	130.79
	100	WS12802610-Round Subject Classification Labels New Removable 500/Roll		1.00	7.38000	Set					7.38
	110	WI 13735540 - DEMCO Premium Book Tape 2"x30 Yards Boxed		1.00	10.78000	Ea					10.78
	120	WS 12802130 - Subject Classification Labels Series 500/Roll		1.00	7.62000	Set					7.62
	130	WR16471160 - Reddi Corner Clear Polypropylene 3.5 Mil 96/Pkg.		2.00	8.27000	Pkg					16.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011800034											
*****CONTINUED*****											
	140		WS12802370 - Plastic Shelf Markers 8-1/2 x 5-1/2 Assort 12/Pkg	2.00	18.86000	Pkg					37.72
	150		WR 12882620 - Non-Glare Label Protectors 1-1/4"H x 3-1/8"W 250/Roll	1.00	13.75000	Set					13.75
	160		WR 16471060 - Book Repair Wings Clear Polypropylene 3.5 Mil 24/Pkg	2.00	7.19000	Pkg					14.38
	170		WS12811190 - Subject Classification Labels Graphic Novels (Red) 500/Roll	1.00	7.62000	Set					7.62
	180		Shipping Tina Serra - HUS	1.00	15.00000						15.00
0011800035	05	OFFICE D001	Office Depot	Husmann - Lisa Forkin - Office Supplies			HISTORY	12/06/2017	12/05/2017	C	32.57
	100		955452 - At-A-Glance Desk Calendar Refill 3 1/2"x 6" (E71750-18)	2.00	6.79000	Pkg					13.58
	110		677674 - At-A-Glance Calendar Base, 3 1/2"x6" (E17-00)	1.00	18.99000	Ea					18.99
	120		Free Shipping	0.00	0.00000						0.00
	130		Husmann-Lisa Forkin	0.00	0.00000						0.00
0011800036	06	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies			HISTORY	12/06/2017	12/06/2017	C	21.84
	100		AT-A-GLANCE(R) Desk Calendar Refill, 3 1/2 x 6, January-December 2018	2.00	4.75000	EA	955452				9.50
	110		AT-A-GLANCE(R) Calendar Base, 3 1/2 x 6, Black (E17-00) Lisa Forkin - HUS	1.00	12.34000	EA	677674				12.34
0011800037	14	NASCO 000	Nasco	Husmann - Anita Wolfe - Art Supplies			OPEN	12/15/2017	12/14/2017	P	118.48
	100		9729391 Chromatemp Fluorescent Paint	2.00	38.25000	Set					76.50
	110		9721203 3 1/4 oz. Art Utility Cups/250/pkg	2.00	9.60000	Pkg					19.20
	120		9704933 3 1/4 oz. Art Utility Lids/125/pkg.	4.00	6.05000	Pkg					24.20
	130		9704224 Safe-T compass	12.00	1.11000	Ea					13.32

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0011800037												
*****CONTINUED*****												
	140		9735873 Nylon Clay Cutter		2.00	2.33000	Ea				4.66	
	150		9737070 Surebond Glue Roll		4.00	2.55000	Ea				10.20	
	160		20% off discount quote # 45871		1.00	-29.60000	Ea				-29.60	
	170		Free Shipping		0.00	0.00000					0.00	
	180		Husmann - Anita Wolfe		0.00	0.00000					0.00	
0011800038	21	FOLLETT 004	Follett Library Book Co	Husmann - Tina Serra-LMC				OPEN	01/03/2018	12/21/2017	L	1,073.63
	100		Too many items to list. Quote id # 9383949 to follow.		1.00	1,030.85000						1,030.85
	110		Processing fee		1.00	42.78000						42.78
	120		Free Shipping		1.00	0.00000						0.00
	130		Husmann - Tina Serra LMC		0.00	0.00000						0.00
0011800039	21	CDW*G C0000	Cdw*G Computing Solutions	Husmann-Office Color Printer Ink - Lisa Forkin				OPEN	01/09/2018	12/21/2017	L	268.38
	100		2871355 Lexmark 701HK Black High Yield Toner Cartridge		1.00	94.30000	Ea					94.30
	110		2871346 Lexmark 701M-magenta-original-toner		1.00	54.00000	Ea					54.00
	120		2871333 Lexmark 701C Cyan Toner Cartridge		1.00	54.00000	Ea					54.00
	130		2871349 Lexmark 701Y-yellow-original-toner		1.00	54.00000	Ea					54.00
	140		Shipping		1.00	12.08000	Ea					12.08
	150		Husmann- Bim Prathan Office		1.00	0.00000	Ea					0.00
0021800067	17	MINUTEMA000	Minuteman Press	FY 17-18 Printed Posters Miss Moran				HISTORY	10/18/2017	10/17/2017	C	61.54
	100		80 Big Deal -Little Deal Posters- 11 x 17 Gloss Finish per quote#155459		1.00	61.54000	Ea					61.54
	110		Shipping & Handling North Elementary School Michelle Schneider		0.00	0.00000						0.00
0021800068	23	HEINEMAN005	Heinemann	FY 17-18 Title I Books Marchetti				HISTORY	10/24/2017	10/23/2017	C	1,396.10

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			U/M	CATALOG NUMBER				LINE AMOUNT
0021800068											
*****CONTINUED*****											
	100		#07433 The Reading Strategies Book	21.00		31.93700	Ea				670.68
	110		#07822 The Writing Strategies Book	18.00		33.25000	Ea				598.50
	120		Shipping & Handling North Elementary School Heidi Marchetti	1.00		126.92000	Ea				126.92
0021800068	23	HEINEMAN005	Heinemann	FY 17-18 Title I Books Marchetti			REV HIST	10/24/2017	10/23/2017	L	1,396.10
	100		#07433 The Reading Strategies Book	21.00		31.93700	Ea				670.68
	110		#07822 The Writing Strategies Book	18.00		33.25000	Ea				598.50
	120		Shipping & Handling North Elementary School Heidi Marchetti	1.00		126.92000	Ea				126.92
0021800069	23	SCHOLAST005	Scholastic Teaching Resources	FY 17-18 Title I Books Marchetti			HISTORY	10/25/2017	10/23/2017	C	1,359.97
	100		#NTS816111 The Next Step Forward in Guided Reading	32.00		38.99000	Ea				1,247.68
	110		Shipping & Handling North Elementary School H. Marchetti	1.00		112.29000	Ea				112.29
0021800070	23	MCBRICHR000	McBrien, Christopher	FY 17-18 ASSEMBLY 4TH & 5TH grade			OPEN	10/26/2017	10/23/2017	L	600.00
	100		K-5 PBIS Assembly (2 sessions, 1 hour each) Friday, Dec 15, 2017	1.00		600.00000	Ea				600.00
0021800071	25	VEX ROBO000	VEX Robotics, Inc	FY 17-18 Stem Supplies Mike Moylan			HISTORY	10/26/2017	10/25/2017	C	67.46
	100		#228-3012 Color Sensor	1.00		24.99000	Ea				24.99
	110		#228-2560 Smart Motor	1.00		19.99000	Ea				19.99
	120		#228-3010 Touch LED	1.00		9.99000	Ea				9.99
	130		Shipping & Handling North Elementary School Mike Moylan	1.00		12.49000	Ea				12.49
0021800072	26	OFFICE D002	Office Depot-Catalog Orders	FY 17-18 Office Supplies			HISTORY	10/27/2017	10/26/2017	C	51.46
	100		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	2.00		4.53000	BX	543280			9.06

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0021800072												
*****CONTINUED*****												
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	4.00		5.39000	BX	255876			21.56	
	120		Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Clear, Pack Of Shipping & Handling North Elementary School Michelle Schneider	4.00		5.21000	BX	491658			20.84	
0021800073	30	BK'S SHA000	Bk's Sharpening Service		FY 17-18			HISTORY	10/31/2017	10/30/2017	C	37.50
	100		Sharpen papercutter (25" at \$1.50 per inch)	25.00		1.50000	Ea				37.50	
	110		Shipping & Handling North Elementary School Michelle Schneider	0.00		0.00000					0.00	
0021800074	06	OFFICE D002	Office Depot-Catalog Orders		FY 17-18	SAFETY Supplies M. Schneider		HISTORY	11/07/2017	11/06/2017	C	63.12
	100		Impact Products Powdered Vinyl Gloves, Disposable, General Purpose, Large, Shipping & Handling North Elementary School Michelle Schneider	8.00		7.89000	BX	395874			63.12	
0021800075	08	WALMART 000	Walmart		I-Care Event	Mrs. Bolos		HISTORY	11/09/2017	11/08/2017	C	100.00
	100		Not To Exceed ICare event	1.00		100.00000	Ea				100.00	
0021800076	10	COSTCO 003	Costco		FY 17-18	Office Supplies Miss Moran		OPEN	11/13/2017	11/10/2017	L	50.00
	100		Not To Exceed \$50.00	1.00		50.00000	Ea				50.00	
0021800077	21	LAKESHOR002	Lakeshore Learning Store		FY 17-18	Apex \$ Classroom Supplies- Roman Rojas		OPEN	11/27/2017	11/21/2017	L	158.16
	100		Not To Exceed Roman Rojas	1.00		158.16000	Ea				158.16	
0021800078	21	BARNES &000	BARNES & NOBLE		FY 17-18	Apex \$ Sharon Martin		OPEN	11/27/2017	11/21/2017	L	101.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0021800085												
*****CONTINUED*****												
	130		#160749 + and - words poster		1.00	5.69000	Ea				5.69	
	140		Shipping & Handling Sandee Giffels - NO		1.00	6.95000	Ea				6.95	
0021800086	04	KAPLAN E001	Kaplan Early Learning Company	FY 17-18 Apex Money Classroom Supplies S. Brackmann				HISTORY	12/07/2017	12/04/2017	C	145.99
	100		48099 - Magna Tiles (100)		1.00	126.95000	Ea				126.95	
	110		Shipping Sara Brackmann - NO		1.00	19.04000					19.04	
0021800087	05	SCHOLAST000	Scholastic Book Fairs	FY 17-18 Classroom Supplies Eddie Rudolf				REV HIST	12/07/2017	12/05/2017	L	6.47
	100		ISBN #9780545408196 Math Puzzlers		1.00	6.47000	Ea				6.47	
	110		Shipping & Handling Eddie Rudolf - NO		0.00	0.00000					0.00	
0021800087	05	SCHOLAST012	Scholastic Book Service	FY 17-18 Classroom Supplies Eddie Rudolf				OPEN	12/07/2017	12/05/2017	L	6.47
	100		ISBN #9780545408196 Math Puzzlers		1.00	6.47000	Ea				6.47	
	110		Shipping & Handling Eddie Rudolf - NO		0.00	0.00000					0.00	
0021800088	05	OFFICE D001	Office Depot	FY 17-18 Classroom Supplies Eddie Rudolf				HISTORY	12/19/2017	12/05/2017	C	171.50
	100		#330802 Study Carrels		1.00	57.39000	Ea				57.39	
	110		#696211 Flip Chart markers-Sharpie assorted		1.00	10.89000	Ea				10.89	
	120		#114453 Flip chart markers (Sharpie black)		1.00	10.89000	Ea				10.89	
	130		#337998 Filler paper- ream		1.00	6.99000	Ea				6.99	
	140		#563786 Posters		1.00	22.49000	Ea				22.49	
	150		#640476 Plastic Storage		1.00	5.49000	Ea				5.49	
	160		#470122 Desktop Organizer		1.00	32.99000	Ea				32.99	
	170		#181285 Post it Flags		1.00	8.79000	Ea				8.79	
	180		#254089 Correction Tape		1.00	7.29000	Ea				7.29	

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	
0021800088												
*****CONTINUED*****												
	190		Shipping & Handling North Elementary School Edie Rudolf	0.00		0.00000					0.00	
	200		#810838 File Folders	1.00		8.29000	Ea				8.29	
	210		Shipping & Handling North Elementary School Edie Rudolf	0.00		0.00000					0.00	
0021800089	06	BARNES & NOBLE	BARNES & NOBLE	FY 17-18 Classroom Supplies Edie Rudolf Quote# 673580				OPEN	12/07/2017	12/06/2017	L	42.28
	100		ISBN 9781585362301 The Scarlet Stockings Spy	1.00		13.56000	Ea				13.56	
	110		ISBN 9781585362868 Rudy Rides the Rails	1.00		14.36000	Ea				14.36	
	120		ISBN 9781585363483 The Lucky Star	1.00		14.36000	Ea				14.36	
	130		Shipping & Handling North Elementary School Edie Rudolf	0.00		0.00000					0.00	
0021800090	08	WALMART 000	Walmart	FY 17-18 Classroom Supplies Sue Ferguson				OPEN	12/11/2017	12/08/2017	L	47.00
	100		Not To Exceed Sue Ferguson	1.00		47.00000	Ea				47.00	
0021800091	08	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Classroom Supplies Laurie McDermott				HISTORY	12/12/2017	12/08/2017	C	143.20
	100		#JJ836 Classic Birch Help Yourself Bookstand (Code #6528- 20% off)	1.00		143.20000	Ea				143.20	
	140		Shipping & Handling North Elementary School Laurie McDermott	0.00		0.00000					0.00	
0021800092	11	TEACHER 003	Teacher Direct	FY 17-18 Apex \$ Laurie McDermott				HISTORY	12/12/2017	12/11/2017	C	89.69
	100		336-001329 PAC	1.00		16.88000	Ea				16.88	
	110		336-3303503848 ADM Magnet Men	1.00		10.80000	Ea				10.80	
	120		336-74170PAC blank flash cards 3x2	1.00		8.88000	Ea				8.88	
	130		33620660TCR Five minute timer	1.00		13.99000	Ea				13.99	
	140		336-81028T Outstanding Peacock	1.00		3.38000	Ea				3.38	
	150		336-20742TCR Chalkboard brights pocket chart	1.00		18.88000	Ea				18.88	

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			U/M					LINE AMOUNT
0021800092											
*****CONTINUED*****											
	170		336-1733PAC Outstanding Peacock			1.00	6.88000	Ea			6.88
	180		Shipping Laurie McDermott - NO			1.00	10.00000				10.00
0021800093	11	WALMART 000	Walmart	FY 17-18 Apex \$ Jenna Jackson			OPEN	12/12/2017	12/11/2017	L	58.78
	100		Not To Exceed Jenna Jackson			1.00	58.78000	Ea			58.78
0021800094	11	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Apex \$ Stacie Diederich			OPEN	12/12/2017	12/11/2017	L	135.20
	100		Not To Exceed Stacy Diederich			1.00	135.20000	Ea			135.20
0021800095	18	WALMART 000	Walmart	FY 17-18 Apex Money Nicki Bolos			OPEN	12/18/2017	12/18/2017	L	179.16
	100		Not To Exceed Nicki Bolos			1.00	179.16000	Ea			179.16
0021800096	18	OFFICE D002	Office Depot-Catalog Orders	FY 17-18 LMC Supplies Jacqui Murk			OPEN	12/19/2017	12/18/2017	P	67.22
	100		Post-it(R) Page Markers, 1/2 x 1 3/4, Assorted Bright Colors, 50 Per Pad,			2.00	4.48000	PK	265333		8.96
	110		3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12			1.00	22.29000	PK	475742		22.29
	120		Hygloss Mighty Bright(TM) Blank Bookmarks, 2 x 6, Assorted Colors, Pack			1.00	7.20000	PK	229145		7.20
	130		Scotch(R) 665 Permanent Double-Sided Tape, 0.5 x 25 Yd, Clear, Pack Of 2			1.00	8.79000	PK	917243		8.79
	140		Scholastic Glue Sticks, 0.32 Oz, Clear, Pack Of 30 Shipping & Handling North Elementary School Jacqui Murk			2.00	9.99000	BX	881321		19.98
0021800097	18	THE LIBR000	The Library Store, Inc	FY 17-18 LMC Supplies Jacqui Murk			REV HIST	12/19/2017	12/18/2017	L	60.71
	0		#0316077 Star Wars BB8 Bookmark			1.00	4.50000	Ea			4.50
	100		#15-15012 Bar Code Label Protector			1.00	25.67000	Ea			25.67

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0021800097											
*****CONTINUED*****											
	110		#72-01632 Book Cleaner & Dirt Eraser		1.00	15.95000	Ea				15.95
	120		#0316068 Star Wars bookmark		1.00	4.50000	Ea				4.50
	140		#0315178 Peanuts All Stars		1.00	4.50000	Ea				4.50
	150		Shipping & Handling North Elementary School Jacqui Murk		1.00	5.59000	Ea				5.59
0021800097	18	THE LIBR000	The Library Store, Inc	FY 17-18 LMC Supplies Jacqui Murk				OPEN	12/19/2017	12/18/2017 P	60.71
	0		#0316077 Star Wars BB8 Bookmark		1.00	4.50000	Ea				4.50
	100		#16-15012 Bar Code Label Protector		1.00	25.67000	Ea				25.67
	110		#79-01632 Book Cleaner & Dirt Eraser		1.00	15.95000	Ea				15.95
	120		#0316068 Star Wars bookmark		1.00	4.50000	Ea				4.50
	140		#0315178 Peanuts All Stars		1.00	4.50000	Ea				4.50
	150		Shipping & Handling North Elementary School Jacqui Murk		1.00	5.59000	Ea				5.59
0021800098	18	FOLLETT 001	Follett Library Resources	FY 17-18 LMC Supplies Jacqui Murk				OPEN	12/19/2017	12/18/2017 L	887.59
	100		LMC Book Order Please see attached		1.00	887.59000	Ea				887.59
0021800099	19	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies				OPEN	12/19/2017	12/19/2017 P	148.30
	100		Flipside White Tri-fold Study Carrel - 48 Width x 12 Height - Corrugated -		1.00	57.39000	PK	330802			57.39
	110		Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		1.00	5.69000	PK	696211			5.69
	120		Sharpie(R) Flip Chart(TM) Markers, Black, Pack Of 8		1.00	5.60000	PK	114453			5.60
	130		Office Depot(R) Brand Ruled Filler Paper, 3-Hole Punched, 16-Lb, Wide		1.00	3.42000	RM	337998			3.42
	140		Creative Teaching Press(R) Chalk It Up! Inspire U Posters Pack #2, Pack Of 6		1.00	22.49000	EA	563786			22.49
	150		Really Useful Box(R) Plastic Storage Box, 0.14 Liter, 2 1/4 x 1 3/4 x 1 1/2,		1.00	5.49000	PK	640476			5.49
	160		Office Depot(R) Brand 5-Piece Desktop Organizer		1.00	32.99000	EA	470122			32.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M	CATALOG NUMBER				LINE AMOUNT
0021800099											
*****CONTINUED*****											
	170		Post-it(R) Durable Tabs, 2, White, Pad Of 50 Flags	1.00	5.31000	PK	181285				5.31
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, Single	1.00	4.46000	PK	254089				4.46
	190		Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Eddie Rudolf - NO	1.00	5.46000	BX	810838				5.46
0021800100	19	WALMART 000	Walmart	FY 17-18 Classroom Supplies Mrs. McCoy			OPEN	12/19/2017	12/19/2017	L	55.00
	100		Not To Exceed Mrs McCoy	1.00	55.00000	Ea					55.00
0021800101	19	REALLY G001	Really Good Stuff Inc	FY 17-18 School Supplies Mrs. McCoy			OPEN	12/19/2017	12/19/2017	P	94.80
	100		#306961 Poster Cartel de caracteristicas del texto/Text features	1.00	5.69000	Ea					5.69
	110		#307377 Phoneme Puzzle Dual Language kit	1.00	25.18000	Ea					25.18
	120		#306589 Roll & Reed tira y lee palabras de uso frecuente	1.00	19.99000	Ea					19.99
	130		#307462 Spanish word building desktop pocket chart tent and cards	1.00	34.99000	Ea					34.99
	140		Shipping & Handling North Elementary School Mrs. McCoy	1.00	8.95000	Ea					8.95
0021800102	19	WEST MUS000	West Music Company, Inc.	FY 17-18 Music Supplies Katie Virnig			OPEN	12/19/2017	12/19/2017	P	498.47
	100		#351421 Martin 1000 Marquis 80/20 Bronze Acoustic Guitar Strings	2.00	5.60000	Ea					11.20
	110		#350643 Fender Premium celluloid guitar picks	2.00	3.99000	Ea					7.98
	120		#350625 Dunlop 5005 Pickholder	1.00	1.99000	Ea					1.99
	130		#530039 Pitch Exploration stories	1.00	19.95000	Ea					19.95
	140		#840131 Disney Movie favorites recorder book	1.00	7.99000	Ea					7.99

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
0021800102											
*****CONTINUED*****											
	150		#825480 Recorder Fiesta teacher book	1.00	39.95000	Ea					39.95
	160		#204138 Basic beat BBWB4 wrist bells	20.00	3.50000	Ea					70.00
	170		#847918 Color By music book	1.00	14.95000	Ea					14.95
	180		#200888 Hohner kids MP-370 8" guiro with striker	4.00	8.99000	Ea					35.96
	190		#861076 Music Center handbook book/cd	1.00	24.99000	Ea					24.99
	200		#530615 Instruments of the Symphony orchestra poster pack	1.00	25.00000	Ea					25.00
	210		#203883 Remo rhythm Club frame drums 6"	4.00	6.85000	Ea					27.40
	220		#203884 Remo Rhythm club frame drums 8"	4.00	8.10000	Ea					32.40
	230		#540079 West Music Marker shapes round 9"	3.00	13.50000	Ea					40.50
	240		#540080 West Music Marker Shapes square 9"	3.00	17.60000	Ea					52.80
	250		#833821 Singing games children love vol 4 book/cd/cd-rom	1.00	30.00000	Ea					30.00
	260		#530521 What good Musicians do poster	1.00	9.15000	Ea					9.15
	280		#860677 The Baby Chicks music map series book/cd	1.00	19.95000	Ea					19.95
	290		Shipping Katie Virnig - NO	1.00	26.31000						26.31
0021800103	20	WALMART 000	Walmart	FY 17-18 Apex \$\$ Denise Alejandro			OPEN	12/21/2017	12/20/2017	L	104.00
	100		Do Not Exceed- Classroom Supplies North Elementary School	1.00	104.00000	Ea					104.00
0021800104	20	OFFICE D002	Office Depot-Catalog Orders	FY 17-18 Classroom Supplies Matt Kooienga			OPEN	12/21/2017	12/20/2017	P	31.03
			Shipping & Handling North Elementary School Matthew Kooienga 5th grade								
	100		Sharpie(R) Paint Markers, Medium Point, Assorted Colors, Pack Of 5	2.00	13.27000	PK	449760				26.54
	110		Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set	1.00	4.49000	SET	203034				4.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800105	20	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Apex \$\$ Mrs. Salas			OPEN	12/21/2017	12/20/2017	L	150.16
	100		Not To Exceed Classroom Supplies Mr. Salas	1.00	150.16000	Ea					150.16
0021800106	20	NASCO 001	Nasco	FY 17-18 Classroom Art Supplies Maureen Kilhoffer			OPEN	12/21/2017	12/20/2017	P	420.40
	100		Pacon Acrylic Gemstone Classroom Pack - 1-lb. Bag	1.00	13.20000	EA	9714858				13.20
	110		Pacon Sequins Spangles Shaker Jar - 8.8 oz.	1.00	12.40000	EA	9718601				12.40
	120		Sea Shells - 16-oz. Pkg	4.00	9.20000	EA	9718551				36.80
	130		Plastic Straws - Pkg. of 50	5.00	2.60000	EA	9723620				13.00
	140		Pacon Spectra Glitter - 1-lb. Shaker Bottle - Silver	2.00	7.40000	EA	9716599(E)				14.80
	150		Assorted Large Fluffs - 12-oz. Bag	6.00	1.92000	EA	9703228				11.52
	160		Westcott Pointed Titanium Scissors - 8	1.00	10.00000	EA	9728312				10.00
	170		Armada Paper Shapers Set 3 - 12 Pack with Wooden Storage Rack	1.00	26.60000	EA	9720022				26.60
	180		Plain Mirror Assortment - Pkg. of 150	1.00	14.44000	EA	9728437				14.44
	190		Surebonder All-Temperature Mini Glue Sticks - 4 x 516 Pkg. of 50	1.00	2.60000	EA	9728478				2.60
	200		Sargent Art Art-Time Washable Glitter Tempera Paints - Set of 8 Pints	1.00	31.60000	EA	9740252				31.60
	210		REEVES Whole Pan Water Colours - 12-Color Set	1.00	5.76000	EA	9721596				5.76
	220		Daubers - Set of 40	1.00	15.04000	EA	9725536				15.04
	230		18 x 1000 ft. Food Service Film	1.00	19.76000	EA	W09466H				19.76
	240		Roylco Antique Paper - Pkg. of 32 8 x 11	4.00	6.12000	EA	9729682				24.48
	250		Roylco Lace Design Paper - Package of 24 Sheets	1.00	5.20000	EA	9738463				5.20
	260		Mirror Board Circles - Pkg. of 25 - 5	5.00	3.96000	EA	9730541				19.80
	270		X-ACTO Deluxe Electric Pencil Sharpener - Black	1.00	18.16000	EA	9717533				18.16
	280		Learning Resources SAFE-T Compass	6.00	1.16000	EA	9704224				6.96
	290		Itoya Doubleheader Calligraphy Pen	6.00	1.56000	EA	9724709				9.36
	300		Kemper Stainless Steel Wire Clay Cutter	6.00	1.72000	EA	9735872				10.32



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800110											
*****CONTINUED*****											
	110		#81017T Happy Birthday Cake Awards	1.00	3.88000	Ea					3.88
	120		#101021 Birthday Crowns	1.00	10.48000	Ea					10.48
	130		#D1356 MSG Birthday Celebration Pencils	2.00	1.48000	Ea					2.96
	140		#81019T I'm a Star Student	1.00	3.88000	Ea					3.88
	150		#2161 Bugs Chart Stickers	1.00	1.16000	Ea					1.16
	160		Shipping & Handling North Elementary School Sue Ferguson 1st Grade	1.00	0.00000	Ea					0.00
0021800111	08	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Apex\$\$ Ana McCoy			OPEN	01/09/2018	01/08/2018	L	199.12
	100		Do Not Exceed Classroom Supplies	1.00	199.12000	Ea					199.12
	110		Shipping & Handling North Elementary School Ana McCoy	0.00	0.00000						0.00
0021800112	08	BARNES &001	Barnes & Noble	FY 17-18 Classroom Supplies			OPEN	01/09/2018	01/08/2018	L	55.85
				Per Barnes & Noble Quote#							
	100		0714043011373 Clue Class Edition	1.00	11.96000	Ea					11.96
	110		9780440417996 Name Jar	1.00	6.39000	Ea					6.39
	120		9781619631205 No Other Story	1.00	6.39000	Ea					6.39
	130		0714043061064 Parcheesi Royal Edition	1.00	11.96000	Ea					11.96
	150		0078206020504 Skip-BO	1.00	7.16000	Ea					7.16
	160		9780061340529 Ticket To Ride	1.00	11.99000	Ea					11.99
			Per Quote #682171 Matthew Kooienga - North								
0021800113	08	SCHOLAST005	Scholastic Teaching Resources	Tile I funds Scholastic Reads			OPEN	01/11/2018	01/08/2018	L	10,296.00
				- Next Steps 26							
	100		Guided Reading Next Steps English A-Z fiction & non fiction Guilded Reading	104.00	99.00000	Ea					10,296.00
	110		Shipping & Handling North Elementary School Christina Moran	0.00	0.00000						0.00
0021800114	09	CALLOWAY001	Calloway House	FY 17-18 Apex\$\$ Per Quote#			OPEN	01/09/2018	01/09/2018	L	119.99
				3986296 Rita Vehring							
	100		#135855M Adjustable 36 comp lit org-wg	1.00	109.99000	Ea					109.99
	110		Shipping & Handling North Elementary School Rita Vehring 1st grade	1.00	10.00000	Ea					10.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021800115	11	REALLY G001	Really Good Stuff Inc	FY 17-18 Apex\$\$ Miss Kulovsek Coupon Code# TENOFF (\$10.00)			OPEN	01/12/2018	01/11/2018	L	94.93
	100	#703802 A sharp bunch deco trim bundle		1.00	13.99000	Ea					13.99
	110	#703284BL Store More Chair Pockets-Single Color		1.00	69.99000	Ea					69.99
	120	Shipping & Handling North Elementary School Miss Kulovsek- 2nd grade Coupon Code: #TENOFF		1.00	10.95000	Ea					10.95
0021800116	11	WALMART 000	Walmart	FY 17-18 Apex\$\$ Miss Debonis 2nd grade			OPEN	01/12/2018	01/11/2018	L	50.00
	100	Not To Exceed Miss DeBonis 2nd grade		1.00	50.00000	Ea					50.00
0031800027	19	WALMART 000	Walmart	not to exceed \$60.00 for PBIS Lesson folders			HISTORY	10/20/2017	10/19/2017	C	60.00
	100	do not exceed \$60.00 for crates for PBIS grade level lesson plans		1.00	60.00000	Ea					60.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0031800028	24	LUDWIRON001	Ludwig, Ronald	Stem supplies			HISTORY	10/25/2017	10/24/2017	C	121.39
	100	fan		7.00	9.89000	Ea					69.23
	110	acetate clear 50 x 25		1.00	52.16000	Ea					52.16
	120	shipping		0.00	0.00000						0.00
	130	Ron Ludwig		0.00	0.00000						0.00
0031800029	26	PRENDJEN001	Prendergast, Jennifer	J. Prendergast 2017-2018 budget classroom standing desk			OPEN	10/27/2017	10/26/2017	L	100.00
	100	Donors Choose - Standing desk		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	J. Prendergast - South		1.00	0.00000	Ea					0.00
0031800030	26	SCHOLAST008	Scholastic Book Clubs	Scholastic books for classroom -			OPEN	10/30/2017	10/26/2017	P	100.00
	100	Item #058324 - 25 books for \$25 Grades K-1		1.00	25.00000	Ea					25.00
	110	Item #70H2 - What Pigeon Wants Pack		1.00	17.00000	Ea					17.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031800030											
*****CONTINUED*****											
	120		Item #53J2 - Pete the cat reader 5 pack	1.00	12.00000	Ea					12.00
	130		Item #32K2 - I can read! Savings Pack	1.00	6.00000	Ea					6.00
	140		Item #29B3 - It's Christmas, David!	1.00	4.00000	Ea					4.00
	150		Item #17M2 Duck, Duck, Goose	1.00	4.00000	Ea					4.00
	160		Item #7K1 BOB Books: Sight Words First Grade	1.00	12.00000	Ea					12.00
	170		Item #4J1 - The Bernstain Bears Reader Savings	1.00	20.00000	Ea					20.00
	180		Shipping - Standard shipping is free over \$10	1.00	0.00000	Ea					0.00
	190		Brittany Finnerty - South	0.00	0.00000						0.00
0031800031	31	FOLLETT 004	Follett Library Book Co	Library book order Quote ID 9315628			HISTORY	11/07/2017	10/31/2017	C	391.53
	100		Follett book order Quote 9315628	1.00	371.53000	Ea					371.53
	110		processing	1.00	20.00000	Ea					20.00
	120		shipping	1.00	0.00000						0.00
	130		C. Kondrad - South	0.00	0.00000						0.00
0031800032	15	ILLINOIS022	Illinois Computing Educators	ICE18 conference - February 26			OPEN	11/27/2017	11/15/2017	L	230.00
	100		ICE18 conference for February 26 (Super early Bird Pricing)	2.00	115.00000	Ea					230.00
	110		shipping	0.00	0.00000						0.00
	120		Rachael Alt - South	0.00	0.00000						0.00
	130		Please return PO to office to complete registration - Thank you	0.00	0.00000						0.00
0031800033	20	WAREHOUS000	Warehouse Direct, Inc	Office Supplies			OPEN	11/27/2017	11/20/2017	L	39.88
	100		Big Bands Rubber Bands, 7 x 1/ 8, Red, 48/ Pack	1.00	4.04000	PK	ALL00699				4.04
	110		Slotted Rack Key Tags, Plastic, 1 1/ 2 x 1 1/ 2, White, 20/ Pack	1.00	5.75000	PK	MMF201300006				5.75
	120		Gardner Bender Standard Cable Ties - Cable Tie 11	1.00	6.05000	BG	GBR46310				6.05
	130		Straight Contract Scissors, 8	3.00	1.38000	EA	ACM10572				4.14

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	
0031800033												
*****CONTINUED*****												
	140		Perforated Edge Writing Pad, Legal Ruled, Letter, White, 50 Sheet, Dozen shipping Carolyn Folak - South		2.00	9.95000	DZ	UNV20630			19.90	
0031800034	21	US GAMES000	US Games	Quote # 20950127 US Games for PE purchased with Budget, Apex				OPEN	11/27/2017	11/21/2017	P	582.23
	100		Voit 6.25" Softi Tuff Ball Set of 6 item # 1179286		2.00	61.61000	Set				123.22	
	110		Numbered scrimmage vest orange item # c47norxx		1.00	65.59000	Doz				65.59	
	120		Numbered scrimmage vest scarlet item # c47nscxx		1.00	65.59000	Doz				65.59	
	130		Voit Tuff Foam Soccerball #5 Blue item #1369585		1.00	23.39000	Ea				23.39	
	140		Voit Tuff Foam Soccerball #5 Orange item #1369587		1.00	23.39000	Ea				23.39	
	150		Mac Batting Tee item BBBattee9		3.00	24.59000	Ea				73.77	
	160		Speed stacks metallic blue cup set item # 1276459		1.00	16.37000	Set				16.37	
	170		Beach ball 12" item #2448xxxxxy		5.00	2.49000	Ea				12.45	
	180		Beach Ball 48" item #2453xxxxxy		2.00	12.32000	Ea				24.64	
	190		Beach Ball 20" item 2451xxxxxy		4.00	3.27000	Ea				13.08	
	200		Floor tape 1" x 60 YD orange item #1375079		5.00	4.75000	Ea				23.75	
	210		Pillo Hockey item #625xxxxxx		1.00	116.99000	Ea				116.99	
	220		shipping - no fee		0.00	0.00000					0.00	
	230		Patrick Houk - South		0.00	0.00000					0.00	
0031800035	21	TEACHER 008	Teacher Direct	teacher budget - classroom supplies				HISTORY	11/27/2017	11/21/2017	C	74.40
	100		#47920CLI - dry erase markers		2.00	6.88000	Ea				13.76	
	110		#45100 CLI - color coding labels		1.00	1.78000	Ea				1.78	
	120		8160AVE easy peel labels		2.00	11.28000	Ea				22.56	
	130		#150005CD owl nametags		2.00	4.48000	Ea				8.96	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031800035											
*****CONTINUED*****											
	140		WOFQD12BIC - White out (quick dry)	1.00	1.68000	Ea					1.68
	150		WOFEC12BIC White out (extra coverage)	1.00	1.48000	Ea					1.48
	160		75215ESS File folders	1.00	8.88000	Ea					8.88
	170		81044T happy b-day owl awards	1.00	3.38000	Ea					3.38
	180		35910 CLI "push pin" magnets	2.00	2.48000	Ea					4.96
	190		5620TCR Chalkboard mini accents	2.00	3.48000	Ea					6.96
	200		shipping free if over \$48	0.00	0.00000						0.00
	210		Julie Haislip - South	0.00	0.00000						0.00
0031800036	21	LAKESHOR002	Lakeshore Learning Store	do not exceed \$25.00 for classroom supplies from Budget			OPEN	11/27/2017	11/21/2017	L	25.00
	100		Do not exceed \$25.00 for classroom supplies	1.00	25.00000	Ea					25.00
	110		shipping	0.00	0.00000						0.00
	120		Julie Haislip - South	0.00	0.00000						0.00
0031800037	30	SAM'S CL001	Sam's Club	Do not exceed \$100 for office appreciation			OPEN	12/01/2017	11/30/2017	L	100.00
	100		Do not exceed \$100.00.	1.00	100.00000	Ea					100.00
	110		shipping	1.00	0.00000	Ea					0.00
	120		Rachael Alt - South	1.00	0.00000	Ea					0.00
0031800038	11	WAREHOUS000	Warehouse Direct, Inc	Office Supplies			HISTORY	12/12/2017	12/11/2017	C	56.64
	100		Portable Electric Stapler, Full Strip, 20- Sheet Capacity, Black	1.00	48.94000	EA	SWI48200				48.94
	110		Z- Grip Flight Stick Ballpoint Pen, Assorted, 5/ Set Carolyn Folak - SO	2.00	3.85000	PK	ZEB21875				7.70
0031800039	11	FOLLETT 004	Follett Library Book Co	Quote 9368685 - Follett School Solutions book order			OPEN	12/12/2017	12/11/2017	P	1,038.37
	100		Quote 9368685 Library book order - Print list to follow	1.00	1,038.37000	Ea					1,038.37
	110		shipping	0.00	0.00000						0.00
	120		Carrie Kondrad - South	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031800040	08	WALMART 000	Walmart	do not exceed \$200.00 to cover breakfast items for the			OPEN	01/09/2018	01/08/2018	L	200.00
	100	do not exceed to cover breakfast items from ICARE for the 01/12/2018 inservice		1.00	200.00000	Ea					200.00
	110	shipping		0.00	0.00000	Ea					0.00
	120	Molly Benoit - South Elementary		0.00	0.00000	Ea					0.00
0031800041	12	WEST MUS000	West Music Company, Inc.	West Music supplies from Apex funds			OPEN	01/16/2018	01/12/2018	L	202.23
	100	305921 Fender California Coast Venice Soprano Okolele		1.00	59.99000	Ea					59.99
	110	630183 On Stage MS7701B Mic Stand		2.00	24.95000	Ea					49.90
	120	200346 Boomwhackers BWDG 8 note		1.00	21.50000	Ea					21.50
	130	630520 Hamilton KB820 Floor Mic Stand		2.00	13.95000	Ea					27.90
	140	630490 On Stage DS7200B Desktop mic stand		1.00	12.95000	Ea					12.95
	150	204120 Western 8" tambourine		2.00	10.00000	Ea					20.00
	160	354983 Kala KK-BK Clip on Uke tuner		1.00	9.99000	Ea					9.99
	170	shipping code 75ship18 free shipping		1.00	0.00000	Ea					0.00
	180	Dan Price - South		0.00	0.00000						0.00
0041800059	11	HESTOROB000	Heston, Robert	reimburse staff member for classroom supplies			HISTORY	10/12/2017	10/11/2017	C	32.28
	1	fabric for green screen project in Spanish		1.00	14.29000	all					14.29
	110	props for Spanish classes		1.00	17.99000	all					17.99
	120	receipts sent to Janna Tharp 10/12/17		0.00	0.00000						0.00
	130	Lundahl - ROBERT HESTON		0.00	0.00000						0.00
0041800060	11	SEWING C000	Sewing Concepts Inc	PAID for BY DISTRICT 47 funds Tune-up, cleaning,			HISTORY	10/11/2017	10/11/2017	C	519.20
	100	tune up cleaning, etc... on 12 machines		12.00	29.95000	Ea					359.40
	110	foot controls		4.00	39.95000	Ea					159.80
	120	there may be additional costs not noted yet until machines are looked at.		0.00	0.00000						0.00
	130	Lundahl - COURTNEY WODARSKI		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0041800061	24	JOHANSUS001	Johannesen, Susan	reimbursement to staff member			HISTORY	10/26/2017	10/24/2017	C	39.99
	100		reimbursement for life size Skeleton for Health class		1.00	39.99000	all				39.99
	110		receipt sent to Janna Tharp		0.00	0.00000					0.00
	120		Lundahl - SUSIE JOHANNESSEN		0.00	0.00000					0.00
0041800062	24	JOHNSSAR000	Johnston, Sarah	reimburse staff member for vets day supplies			HISTORY	10/26/2017	10/24/2017	C	20.82
	100		reimbursement for paint for Vets day		1.00	20.82000	all				20.82
	110		receipt sent to Janna Tharp 10/25/17		0.00	0.00000					0.00
	120		Lundahl - SARAH JOHNSTON		0.00	0.00000					0.00
0041800063	24	RESACMEL000	Resac, Melissa	reimburse staff member for Student Led Conferences -			HISTORY	10/26/2017	10/24/2017	C	16.50
	100		reimbursement for team table supplies for Student Led conferences		1.00	16.50000	all				16.50
	110		receipt to janna Tharp 10-25-17		0.00	0.00000					0.00
	120		Lundahl - MELISSA RESAC		0.00	0.00000					0.00
0041800064	25	WARDS NA001	Wards Natural Science	Science Olympiad supplies. Pls use QUOTE # 8030513957 per Joe			REV HIST	10/26/2017	10/25/2017	L	25.89
	100		2992864 wood balsa 1/16x3/32x36 BDL strip		1.00	18.79000	Ea				18.79
	110		2992283 wood balsa 1/1 6 x 1/16 x 36		1.00	7.10000	Ea				7.10
	120		no shiping		0.00	0.00000					0.00
	130		Lundahl - ANNETTE RAFERTY		0.00	0.00000					0.00
0041800064	25	WARDS NA001	Wards Natural Science	Science Olympiad supplies. Pls use QUOTE # 8030513957 per Joe			HISTORY	10/26/2017	10/25/2017	C	36.53
	100		2992864 wood balsa 1/16x3/32x36 BDL strip		1.00	28.90000	Ea				28.90
	110		2992283 wood balsa 1/1 6 x 1/16 x 36		1.00	1.09000	Ea				1.09
	120		shiping		1.00	11.39000	Ea				11.39
	125		Discount		-1.00	4.85000	Ea				-4.85
	130		Lundahl - ANNETTE RAFERTY		0.00	0.00000					0.00
0041800065	25	HOME DEP001	Home Depot	sScience Olympiad supplies			OPEN	10/26/2017	10/25/2017	L	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
0041800065											
*****CONTINUED*****											
	100		PO not to exceed \$75	1.00	75.00000	all					75.00
	110		Lundahl - ANNETTE RAFFERTY	0.00	0.00000						0.00
0041800066	25	BK'S SHA000	Bk's Sharpening Service	blades sharpened on paper cutters			HISTORY	10/26/2017	10/25/2017	C	94.50
	100		3 blades at approx 21" long each at \$1.50 per inch	63.00	1.50000	inches					94.50
	110		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041800067	31	BOWERTHO000	Bowers, Thomas	reimburse staff member for 6th gr science supplies			HISTORY	11/01/2017	10/31/2017	C	17.89
	100		receipts for \$7.32, \$2.58, \$7.99, sent to Janna Tharp	1.00	17.89000	all					17.89
	110		Lundahl - THOMAS BOWERS	0.00	0.00000						0.00
0041800068	31	LERUMJEN001	Lerum, Jennifer	ICARE reimbursement			HISTORY	11/01/2017	10/31/2017	C	20.92
	100		ICARE supplies, receipt to Janna tharp	1.00	20.92000	all					20.92
	110		Lundahl - JENNY LERUM	0.00	0.00000						0.00
0041800069	06	SCHOOL S001	School Specialty, Inc	building supplies			HISTORY	11/08/2017	11/06/2017	C	259.21
	100		BATTERIES AAA ENERGIZER MAX PACK OF 16	1.00	11.61000	EA	1468116				11.61
	110		BATTERIES AAA ENERGIZER MAX PACK OF 16	2.00	11.61000	EA	1468116				23.22
	120		BATTERIES AA ENERGIZER MAX PACK OF 36	1.00	23.66000	EA	1468115				23.66
	130		BATTERIES AA ENERGIZER MAX PACK OF 36	1.00	23.66000	EA	1468115				23.66
	140		BATTERY ALKALINE EVEREADY GOLD C EVEA93BP4 PACK OF 4	1.00	8.51000	EA	1087147				8.51
	150		BATTERY ENRGZR MAX ALKALINE D EVEE95BP4 PACK OF 4	1.00	9.74000	EA	1087161				9.74
	160		ENVELOPE KRAFT W/CLSP 11.5X14.5 BX/100 - SCHOOL SMART	1.00	19.23000	EA	085054				19.23
	170		MARKER BLACK FINE SHARPIE PACK OF 12	4.00	7.02000	EA	077399				28.08
	180		COATED PAPER PLATE DXEDBP09W PACK OF 125	1.00	12.34000	EA	1501895				12.34
	190		PLATES 6 7 - 8 IN ULTRA PATH - DXEUX7WSPK 125-PK	2.00	14.81000	EA	1406916				29.62

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
0041800069											
*****CONTINUED*****											
	200		PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART	5.00	6.23000	EA	085325				31.15
	210		TAPE PACKING AND SHIPPING MMM3631548 PACK OF 8	1.00	32.23000	EA	1507627				32.23
	220		EXTREME RULED INDEX CARDS 4X6 PACK OF 100 no shipping Lundahl - BARB BERENS	4.00	1.54000	EA	091563				6.16
0041800070	07	BERENBAR001	Berens, Barbara	reimburse staff member for Institute day meeting items			HISTORY	11/08/2017	11/07/2017	C	55.14
	100		receipt for items sent to janna tharp	1.00	55.14000	all					55.14
	110		lundahl - BARB BERENS	0.00	0.00000						0.00
0041800071	07	COPELKIM001	Copeland, Kimberly	reimburse for staff member for Book Club books			HISTORY	11/08/2017	11/07/2017	C	17.58
	100		receipt from Barnes and Noble sent to Janna Tharp	1.00	17.58000	all					17.58
	110		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041800072	09	WALMART 000	Walmart	classroom supplies			HISTORY	11/10/2017	11/09/2017	C	200.00
	100		PO not to exceed \$200 for FACS supplies	1.00	200.00000	Ea					200.00
	110		Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041800073	09	WALMART 000	Walmart	supplies for Facs classes			OPEN	11/10/2017	11/09/2017	L	200.00
	100		PO not to exceed \$200 for FACS classroom supplies	1.00	200.00000	all					200.00
	110		lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041800074	09	WALMART 000	Walmart	classroom supplies for FACS			OPEN	11/10/2017	11/09/2017	L	200.00
	100		PO not to exceed \$200 for FACS supplies	1.00	200.00000	all					200.00
	110		Lundahl - COURTNEY WODARSKI	0.00	0.00000						0.00
0041800075	09	WALMART 000	Walmart	classroom supplies for FACS			OPEN	11/10/2017	11/09/2017	L	100.00
	100		PO not to exceed \$200 for FACS classes	1.00	100.00000	all					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	
0041800075												
*****CONTINUED*****												
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800076	09	WALMART 000	Walmart	classroom supplies for FACS				OPEN	11/10/2017	11/09/2017	L	100.00
	100		PO not to exceed \$100 for FACS supplies		1.00	100.00000	all				100.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800077	09	WALMART 000	Walmart	classroom supplies for FACS				OPEN	11/10/2017	11/09/2017	L	50.00
	100		PO not to exceed \$50 for FACS classroom supplies		1.00	50.00000	all				50.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800078	09	WALMART 000	Walmart	classroom supplies for FACS				HISTORY	11/10/2017	11/09/2017	C	50.00
	100		PO not to exceed \$50 for FACS supplies		1.00	50.00000	all				50.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800079	09	WALMART 000	Walmart	classroom supplies for FACS				OPEN	11/10/2017	11/09/2017	L	25.00
	100		PO not to exceed \$25 for FACS supplies		1.00	25.00000	all				25.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800080	09	WALMART 000	Walmart	classroom supplies for FACS				OPEN	11/10/2017	11/09/2017	L	25.00
	100		PO not to exceed \$25 for FACS supplies		1.00	25.00000	all				25.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800081	09	WALMART 000	Walmart	supplies for FACS				OPEN	11/10/2017	11/09/2017	L	25.00
	100		PO not to exceed \$25 for FACS supplies		1.00	25.00000	all				25.00	
	110		Lundahl - COURTNEY WODARSKI		0.00	0.00000					0.00	
0041800082	09	SAM'S CL000	Sam's Club	PBIS - ROar store				HISTORY	11/10/2017	11/09/2017	C	125.00
	100		PO not to exceed \$125 for student ROAR store		1.00	125.00000	all				125.00	
	110		Lundahl - ANGIE COMPERE		0.00	0.00000					0.00	
0041800083	10	DICK BLI001	Dick Blick	Blickrylic Student Acrylics - Blockout White, Half Gallon				HISTORY	11/13/2017	11/10/2017	C	46.89
	100	00711-1088	blockout white half gallon		3.00	13.63000	Ea				40.89	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0041800083												
*****CONTINUED*****												
	110		approx shipping cost		1.00	6.00000	all				6.00	
	120		Lundahl - AMANDA NISENSEN (ART)		0.00	0.00000					0.00	
0041800084	10	JOHANSUS001	Johannesen, Susan	ICARE incentive event				HISTORY	11/13/2017	11/10/2017	C	57.28
	100		receipt for ICARE items sent to Janna Tharp		1.00	57.28000	all				57.28	
	110		Lundahl - Susie Johannesen		0.00	0.00000					0.00	
0041800085	13	COMPEANG000	Compere, Angela	reimburse staff member for Institute Day supplies				HISTORY	11/14/2017	11/13/2017	C	89.87
	100		reimbursement receipts sent to Janna Tharp		1.00	89.87000	all				89.87	
	110		Lundahl - ANGIE COMPERE		0.00	0.00000					0.00	
0041800086	13	SCHOOL 0000	School Outfitters	whiteboard erasers				HISTORY	11/14/2017	11/13/2017	C	25.98
	100		SKU BES-556 whiteboard erase kit		2.00	10.99000	Ea				21.98	
	110		approx shipping		1.00	4.00000	all				4.00	
	120		Lundahl - BARB BERENS		0.00	0.00000					0.00	
0041800087	13	CRESTLIN000	Crestline Specialties Inc	please use quote #1780389 sent to Janna Tharp for table				HISTORY	11/15/2017	11/13/2017	C	383.12
	100		28" table runner in violet full color thermal front imprint		1.00	129.00000	all				129.00	
	110		set up charge		1.00	23.00000	Ea				23.00	
	130		purple 6ft table throw in violet		1.00	189.00000	all				189.00	
	140		set up charge		1.00	23.00000	Ea				23.00	
	150		shipping		1.00	19.12000	Ea				19.12	
	160		lundahl - BARB BERENS		0.00	0.00000					0.00	
0041800088	03	SCIENCE 000	Science Olympiad	science Olympiad information and supplies				OPEN	11/15/2017	11/03/2017	L	126.07
	0		Amphibians and Reptiles-WESTERN		1.00	18.00000	Ea				18.00	
	100		Amphibians and Reptiles-EASTERN		1.00	18.00000	Ea				18.00	
	120		Audobon Weather (Meteorology)		1.00	18.00000	Ea				18.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041800088											
*****CONTINUED*****											
	130		Road Scholar-Map Reading manual CD	1.00	16.00000	Ea					16.00
	140		Roller coaster DVD digital download	1.00	10.00000	Ea					10.00
	150		wright STuff (permanent access)	1.00	10.00000	Ea					10.00
	160		Hovercraft (permanent access HD)	1.00	10.00000	Ea					10.00
	170		Optics (permanent access )	1.00	10.00000	Ea					10.00
	180		shipping	1.00	16.07000	all					16.07
	190		Lundahl - ANNETTE RAFFERTY	0.00	0.00000						0.00
0041800089	14	CHUDIKIM000	Chudik, Kimberley	reimbursement to staff member for PBIS project			HISTORY	11/15/2017	11/14/2017	C	101.25
	100		receipts sent to Janna Tharp for items purchased	1.00	101.25000	Ea					101.25
	110		Lundahl - KIM CHUDIK	0.00	0.00000						0.00
0041800090	14	CHUDIKIM000	Chudik, Kimberley	reimburse staff member for 6th gr classroom books			HISTORY	11/15/2017	11/14/2017	C	59.11
	100		Barnes and Noble receipt for the books sent to Janna Tharp	1.00	59.11000	all					59.11
	110		Lundahl - KIM CHUDIK	0.00	0.00000						0.00
0041800092	28	LERUMJEN001	Lerum, Jennifer	reimburse staff member			HISTORY	11/29/2017	11/28/2017	C	12.41
	100		Math class supplies	1.00	12.41000	all					12.41
	110		receipt to Janna Tharp	0.00	0.00000						0.00
	120		lundahl - JENNY LERUM	0.00	0.00000						0.00
0041800093	28	COPELKIM001	Copeland, Kimberly	reimburse staff member for Choice Lit membership			HISTORY	11/29/2017	11/28/2017	C	99.00
	100		Choice Literacy membership receipt sent to Janna Tharp	1.00	99.00000	all					99.00
	110		Lundahl - KIM COPELAND	0.00	0.00000						0.00
0041800094	28	CHUDIKIM000	Chudik, Kimberley	reimbursement for ICARE items			HISTORY	11/29/2017	11/28/2017	C	149.48
	100		receipt from COSTCO for reimbursement sent to Janna Tharp.	1.00	149.48000	all					149.48
	110		Lundahl - KIM CHUDIK	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
0041800095	30	HORNEDIA001	Horne, Diane	reimburse staff member for online PBIS posters			HISTORY	12/05/2017	11/30/2017	C	163.67
	100		receipt for reimbursement sent to Janna Tharp	1.00	163.67000	all					163.67
	110		Lundahl - DIANE HORNE	0.00	0.00000						0.00
0041800096	04	FOLLETT 004	Follett Library Book Co	Book order for LMC. Use QUOTE ID 9359927, sent to Janna			OPEN	12/05/2017	12/04/2017	P	2,731.02
	100		81 titles, 201 books total on this order	1.00	2,565.42000	all					2,565.42
	110		cataloging fee	1.00	165.60000	all					165.60
	120		free shipping	0.00	0.00000						0.00
	130		Lundahl - KIM COPELAND	0.00	0.00000						0.00
0041800097	04	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Math subscription for 7th gr Math. use customer			HISTORY	12/06/2017	12/04/2017	C	56.10
	100		Scholastic Math (2nd Sem.)	10.00	5.10000	Ea					51.00
	110		shipping	1.00	5.10000	all					5.10
	120		Lundahl - ALISON HANFLAND	0.00	0.00000						0.00
0041800098	05	QUILL C0001	Quill Corporation	office supplies			HISTORY	12/06/2017	12/05/2017	C	332.54
	100		Quill Brand Standard Business Envelopes #10, 500/Box	10.00	14.29000	BX	901-WW10ES				142.90
	110		Post-it Notes, 3" x 3", Assorted Colors, 18 Pads/Pack (654-14+4YWB)	3.00	19.99000	PK	901-654144YW				59.97
	120		Quill Brand Self-Stick Sticky Flat Notes 1-1/2" x 2", Coastal Pastel	2.00	6.99000	PK	901-7152F12AQ				13.98
	130		Post-it Flags in Portable Dispenser, 1" x 1 3/4", Assorted Colors, 160	1.00	10.99000	PK	901-680RYGB2				10.99
	140		Quill Brand 1-1/2" Round Ring Binder Non-View, White, 3-Ring Barb Berens - LMS	30.00	3.49000	EA	901-739413				104.70
0041800099	06	BERENBAR001	Berens, Barbara	reimbursement for purchase of LMS books			HISTORY	12/07/2017	12/06/2017	C	43.97
	100		reimbursement for 3 books purchased for the LMC. Receipt sent to Janna Tharp	1.00	43.97000	all					43.97

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
0041800099											
*****CONTINUED*****											
	110		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041800100	13	QUILL C0001	Quill Corporation	frames to hold PBIS Behaviors			OPEN	12/14/2017	12/13/2017	P	179.29
	100		Azar Acrylic Horizontal Wall Mount Sign Holder with Adhesive Tape, 11" x 17", free shipping Lundahl - BARB BERENS	1.00	179.29000	PK	901-82768AZA				179.29
0041800101	14	PRO-TUFF000	Pro-Tuff Decals, Inc	Entrance Door messages . use Quote : QTEL7008064			OPEN	12/20/2017	12/14/2017	L	538.14
	100		OSD1212 12" x 12"decal WELCOME to LMS. yellow background, purple lettering	2.00	17.99000	Ea					35.98
	110		DIECUTEDECALS40 31 to 40" No Guns, in black red and white	2.00	1.15000	Ea					2.30
	120		DIECUTDECALS20 11 to 20" HONOR ROLL STUDENT , purple and CS yellow	2,000.00	0.22000	Ea					440.00
	130		artwork	1.00	20.00000	all					20.00
	140		shipping	1.00	39.86000	all					39.86
	150		Lundahl - BARB BERENS	0.00	0.00000						0.00
0041800102	19	ILLINOIS011	Illinois State University	ILASCD renewal membership			HISTORY	12/19/2017	12/19/2017	C	49.00
	100		membership renewal invoice sent to Jenna tharp	1.00	49.00000	all					49.00
	110		Lundahl - ANGIE COMPERE	0.00	0.00000						0.00
0041800103	19	OFFICE D002	Office Depot-Catalog Orders	shredder lubricant			HISTORY	12/19/2017	12/19/2017	C	79.22
	100		Shredder Oil, 4 Oz.	3.00	4.39000	EA	285661				13.17
	110		Avery(R) High-Visibility Permanent Laser ID Labels, 1 x 2 5/8, Assorted	2.00	11.99000	PK	653725				23.98
	120		Office Depot(R) Brand White Inkjet/Laser Address Labels, 1 x 2 5/8,	1.00	8.82000	PK	612011				8.82
	130		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, White, Pack Shipping - FREE Lundahl - BARB BERENS	5.00	6.65000	PK	916460				33.25

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
0041800104	21	PALOS SP000	Palos Sports, Inc	PE supplies			OPEN	12/21/2017	12/21/2017	L	201.24
	100	25060	push up mat	3.00	35.17000	Ea					105.51
	110	34903	Carlton T-800 Tournament Shuttlecocks (sets of 6)	6.00	8.97000	Ea					53.82
	120	1243550	juggling rings	3.00	8.97000	Ea					26.91
	130		shipping approx	1.00	15.00000	Ea					15.00
	140		Lundahl - FRED KAISER	0.00	0.00000						0.00
0041800105	21	US GAMES000	US Games	PE supplies			OPEN	12/21/2017	12/21/2017	L	98.95
	100	1276831	flower stick set (devil sticks)	2.00	28.99000	Ea					57.98
	110	10401987	juggling bean bags	3.00	10.99000	Ea					32.97
	120		approx shipping	1.00	8.00000	all					8.00
	130		Lundahl - FRED KAISER	0.00	0.00000						0.00
0051800073	13	STAPLES 000	Staples Advantage	Front Office Supplies			HISTORY	10/16/2017	10/13/2017	C	150.71
	100	Item 534990	Clasp Kraft Catalog Envelopes 6-1/2" x 9-1/2" Brown	6.00	16.29000	Ea					97.74
	110	Item 209882	Avery Easy Peel Address Labels	1.00	28.99000	Ea					28.99
	120	Item 670818	Wood/Brass Double Edge Ruler	2.00	0.99000	Ea					1.98
	130		Shipping	1.00	22.00000	Ea					22.00
	140		Therrie Quatrini - Coventry	0.00	0.00000						0.00
0051800074	16	SUBWAY S001	Subway Sandwichs & Salads	Subway for Teacher Conferences 40 W. Terra Cotta Crystal			HISTORY	10/17/2017	10/16/2017	C	250.00
	100		8 platters of Variety Subs	8.00	27.00000	Box					216.00
	110		Variety Cookies	2.00	12.00000	Ea					24.00
	120		Delivery	1.00	10.00000						10.00
0051800075	18	LEARNING013	Learning A To Z	Learning A-Z Licensing Please include this reference number			HISTORY	10/27/2017	10/18/2017	C	3,738.90
			Reference# 6105763								
	100		Reading A-Z.com Renewal for 22 classrooms starting 10/17/17-10/17/18.	1.00	1,869.34000	Ea					1,869.34
	110		RAZ-KIDS.com Renewal for 22 classrooms starting on 10/17/17-10/17-18	1.00	1,869.56000	Ea					1,869.56

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
0051800075											
*****CONTINUED*****											
	120		Complimentary 2 Training Sessions	1.00	0.00000	Ea					0.00
0051800077	23		SCHOOL S001 School Specialty, Inc	Card Stock			HISTORY	10/24/2017	10/23/2017	C	572.85
	100		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLASMA PINK PACK OF 250	2.00	13.45000	EA	1438743				26.90
	110		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LIFT OFF LEMON PACK OF 250	3.00	13.45000	EA	1438735				40.35
	120		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 BLACK PACK OF 100	2.00	8.38000	EA	1438731				16.76
	130		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 COSMIC ORANGE PACK OF 250	3.00	13.97000	EA	1301583				41.91
	140		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 ROCKET RED PACK OF 250	2.00	13.97000	EA	1284412				27.94
	150		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LUNAR BLUE PACK OF 250	2.00	13.97000	EA	1280642				27.94
	160		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GALAXY GOLD PACK OF 250	3.00	13.45000	EA	1495113				40.35
	170		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SUNBURST YELLOW PACK OF 250	4.00	13.45000	EA	1495109				53.80
	180		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 MARTIAN GREEN PACK OF 250	2.00	13.45000	EA	1495111				26.90
	190		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PULSAR PINK PACK OF 250	2.00	13.45000	EA	1438739				26.90
	200		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRA GREEN PACK OF 250	2.00	13.97000	EA	1284413				27.94
	210		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SOLAR YELLOW PACK OF 250	2.00	13.97000	EA	1280355				27.94
	220		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 CELESTIAL BLUE PACK OF 250	2.00	13.45000	EA	1453189				26.90
	230		INDEX 90 LB WHITE 8 1/2X11 PACK OF 250	6.00	5.91000	EA	1495103				35.46
	240		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GAMMA GREEN PACK OF 250	2.00	13.45000	EA	1438733				26.90
	250		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 RE-ENTRY RED PACK OF 250	2.00	13.45000	EA	1438734				26.90
	260		CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRESTRIAL TEAL PACK OF 250	2.00	13.45000	EA	1438744				26.90

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	
0051800077												
*****CONTINUED*****												
	270		INDEX 90 LB CANARY 8 1/2X11 PACK OF 250		2.00	11.04000	EA	1495098			22.08	
	280		INDEX 90 LB GREEN 8 1/2X11 PACK OF 250 Therrie Quatrini - COV		2.00	11.04000	EA	1495099			22.08	
0051800078	26	OFFICE D002	Office Depot-Catalog Orders	Chair for teacher				HISTORY	10/27/2017	10/26/2017	C	152.99
	100		Realspace(R) MFTC 200 Multifunction Ergonomic Super Task Chair, Black Therrie Quatrini - Coventry		1.00	152.99000	EA	493876			152.99	
0051800079	30	WALMART 000	Walmart	Walmart - NOT TO EXCEED Ms. Cortes Games for students				HISTORY	10/31/2017	10/30/2017	C	100.00
	100		NOT TO EXCEED \$100 Ms. Cortes Board Games		1.00	100.00000	Ea				100.00	
	110		Shipping		1.00	0.00000	Ea				0.00	
0051800081	06	HARCOURT001	Harcourt Outlines Inc	Pencils for pencil machine				HISTORY	11/07/2017	11/06/2017	C	124.32
	100		Christmas Pencils Stock No. H-FW-CH		1.00	28.80000	Box				28.80	
	110		Valentines Day pencils Stock No H-FW-VA		1.00	28.80000	Box				28.80	
	120		Emoji Pencils Stock No. H-FW-Emoji		1.00	27.36000	Box				27.36	
	130		Minecraft Pencils Stock No. H-FW-Mine		1.00	27.36000	Box				27.36	
	140		Shipping		1.00	12.00000	Ea				12.00	
	150		Therrie Quatrini - Coventry		0.00	0.00000					0.00	
0051800082	08	MYON LLC000	MyON LLC	CDL508192 myON News Powered by News-Matic Term				HISTORY	11/15/2017	11/08/2017	C	2,396.00
	100		CDL508192 myON News, powered by News-O-Matic Term 12/15/17-12-16-18		1.00	2,396.00000	Ea				2,396.00	
	110		Shipping		1.00	0.00000	Ea				0.00	
0051800084	14	SAM'S CL001	Sam's Club	Mr. Grubbs-Not to Exceed Sam's Club				OPEN	11/15/2017	11/14/2017	L	200.00
	100		Not to Exceed Mr.Grubbs		1.00	200.00000	Ea				200.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800085	28	QUILL C0001	Quill Corporation	Brown Doorstops-Mario Manilla envelopes-Kim			HISTORY	11/29/2017	11/28/2017	C	186.79
	100	Quill Brand 28lb. Recycled Clasp Catalog Envelopes 6x9", 100/Box		1.00	16.99000	BX	901-7CL6928				16.99
	110	Master Caster Door Stop, Giant Brown Therrie Quatrini - COV		20.00	8.49000	EA	901-00964				169.80
0051800087	04	SMILE MA000	Smile Makers, Inc	#CRAY SmileMakers Crayons for Kindy registration			HISTORY	12/05/2017	12/04/2017	C	33.96
	100	#CRAY SmileMakers Crayons for kindy registration		4.00	6.99000	Bag					27.96
	110	Shipping		1.00	6.00000	Ea					6.00
0051800088	04	THE PARE000	The Parent Institute	Teaching Supplies			OPEN	12/05/2017	12/04/2017	P	203.25
	100	311A English version Off To A Good Start! Ways Parents Can Help Children		100.00	0.99000	Ea					99.00
	110	411A Spanish Version Off To A Good Start! Ways Parents Can Help Children		75.00	1.19000	Ea					89.25
	120	Shipping Therrie Quatrini - COV		1.00	15.00000						15.00
0051800089	04	CHANNING000	Channing L Bete Company, Inc	Teaching Supplies			OPEN	12/05/2017	12/04/2017	P	194.00
	100	57678 Starting School A Color & Activities Book English Edition		100.00	1.16000	Ea					116.00
	110	57686 Starting School A Color & Activities Book Spanish Edition		50.00	1.16000	Ea					58.00
	120	Shipping Therrie Quatrini - COV		1.00	20.00000	Ea					20.00
0051800091	05	OFFICE D002	Office Depot-Catalog Orders	office supplies			OPEN	12/06/2017	12/05/2017	P	52.65
	100	Waterman(R) Rollerball Pen Refill, Fine Point, 0.5 mm, Blue		2.00	7.29000	EA	361402				14.58
	110	Wilson Jones(R) Flexible Ring Binder, 11 x 8 1/2, Black		2.00	5.79000	EA	948836				11.58
	120	Duracell(R) Coppertop 9-Volt Alkaline Batteries, Pack Of 4		1.00	13.13000	EA	1370863				13.13
	130	Office Depot(R) Brand Durable View D-Ring Binder, 1 1/2 Rings, 39		2.00	5.39000	EA	1386046				10.78

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	
0051800091												
*****CONTINUED*****												
	140		Office Depot(R) Brand Insertable Extra-Wide Dividers With Big Tabs, Therrie Quatrini - COV	2.00		1.29000	SET	574929			2.58	
0051800092	07	FOLLETT 004	Follett Library Book Co	As Per Attached				OPEN	12/08/2017	12/07/2017	P	1,404.95
	100		See Attached	1.00		1,340.78000	Ea				1,340.78	
	110		Cataloging & Processing for Books Therrie Quatrini - COV	1.00		64.17000	Ea				64.17	
0051800093	07	CDW GOVE000	CDW Government, LLC	Ofiice Supplies Ink for printer				OPEN	12/08/2017	12/07/2017	P	379.68
	100		701K Black Standard Yield Toner 2871342	2.00		46.88000	Ea				93.76	
	110		701M Magenta Original Toner 2871346	2.00		61.48000	Ea				122.96	
	130		701Y Yellow Original Toner 2871349	2.00		61.48000	Ea				122.96	
	140		Shipping Therrie Quatrini - COV	1.00		40.00000	Ea				40.00	
0051800094	12	QUILL C0001	Quill Corporation	Clipboards-Jenny Sanchez				HISTORY	12/12/2017	12/12/2017	C	74.18
	100		Quill Brand Hardboard Tan Clipboards Letter size, 9x12-1/2"	30.00		1.49000	EA	901-717643			44.70	
	110		Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack	1.00		22.99000	BX	901-PC1300			22.99	
	120		Quill Brand 1-1/2" Round Ring Binder View, White, 3-Ring Jenny Sanchez - COV	1.00		6.49000	EA	901-72215WE			6.49	
0051800095	13	QUILL C0001	Quill Corporation	Supplies-Office Chair				HISTORY	12/14/2017	12/13/2017	C	112.48
	100		Quill Brand Vexa Mesh Chair, Black	1.00		109.99000	EA	901-1487780			109.99	
	110		Duck Masking Tape .94" x 60 Yards Therrie Quatrini - COV	1.00		2.49000	RL	901-835819			2.49	
0051800096	14	ORIENTAL001	Oriental Trading Co.	Oriental Trading-Birthday and Motivational Stickers for				OPEN	12/15/2017	12/14/2017	P	109.37
	100		IN-13688141 Today's My Birthday Roll of Stickers	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								LINE AMOUNT
0051800096											
*****CONTINUED*****											
	110		IN-13702178 Mega Sticker Assortment	2.00		16.99000	Ea				33.98
	120		IN-9/924 Reward Roll of Stickers Assortment	2.00		16.99000	Ea				33.98
	130		IN-9/922 Motivational Smile Face Sticker Roll	5.00		2.49000	Ea				12.45
	140		Shipping- Promo Code KL1720061 for free shipping Therrie Quatrini - COV	1.00		13.99000	Ea				13.99
0051800097	21	QUILL C0001	Quill Corporation	Supplies-Matt Grubbs			OPEN	12/21/2017	12/21/2017	L	52.98
	100		2000Plus One-Color Self-Inking Date Stamp, 5/8" x 1-1/4" Impression, Black Matt Grubbs - COV	2.00		26.49000	EA		901-630236		52.98
0051800098	10	QUILL C0001	Quill Corporation	Office Supplies-Therrie Quatrini			OPEN	01/11/2018	01/10/2018	L	172.02
	100		Quill Brand Standard Green 100% Recycled Hanging File Folders 1/5-Cut	5.00		9.49000	BX		901-7Q5215		47.45
	110		Super Duper Prize Bucket of Motivational Toys & Prizes, 150 Pieces	1.00		31.89000	EA		901-308270SUP		31.89
	120		Super Duper Treasure Chest of Motivational Toys & Prizes	1.00		59.69000	EA		901-308272SUP		59.69
	130		Duracell Procell Alkaline "9V" Batteries, 12-Pack Therrie Quatrini - COV	1.00		32.99000	BX		901-PC1604		32.99
0061800026	16	LOU MALN000	Lou Malnati's Pizzerias	Staff Lunch			HISTORY	10/17/2017	10/16/2017	C	374.30
	100		Order #640381 60-Chicken Breast 2 Penne with sauce 2 Med. House salad Eat in	1.00		359.30000	Ea				359.30
	110		Tip	1.00		15.00000	Ea				15.00
	120		West-Klinsky	0.00		0.00000					0.00
0061800027	17	OFFICE D002	Office Depot-Catalog Orders	Teaching supplies			HISTORY	10/18/2017	10/17/2017	C	51.56
	100		Avery(R) Easy Peel(R) White Laser Address Labels, 1 x 2 5/8, Box Of 3,000	1.00		21.93000	BX		364364		21.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0061800027												
			*****CONTINUED*****									
	110		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of		1.00	7.89000	EA	340356			7.89	
	120		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497			2.00	
	130		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		2.00	1.03000	DZN	423608			2.06	
	140		Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 16		1.00	9.66000	PK	210142			9.66	
	150		Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White, West-Milam		1.00	8.02000	BX	633888			8.02	
0061800028	17	HEINEMAN004	Heinemann Workshop	Books				HISTORY	10/18/2017	10/17/2017	C	1,263.50
	100		978-0-325-07822-9 The Writing Strategies Book		38.00	33.25000	Ea					1,263.50
	110		Price reflects the 30% discount given at the Penny Kittle Event 10/17		0.00	0.00000						0.00
	120		Shipping		1.00	0.00000						0.00
	130		West-Cruz		0.00	0.00000						0.00
	140		Email PO to kelly@crosslandlit.com		0.00	0.00000						0.00
0061800029	20	EMEDCO 000	Emedco	Student saftey signs				HISTORY	10/23/2017	10/20/2017	C	262.12
	100		SKU:SCDOC35 35" Student Drop off Safety Cones		2.00	53.99000	Ea					107.98
	110		CM1006 SKU:SCSCL-YL Custom Pedestrain Crossing Barricades STUDENT DROP OFF		1.00	139.19000	Ea					139.19
	120		Shipping		1.00	14.95000	Ea					14.95
	130		West-Milam		0.00	0.00000						0.00
0061800030	23	SPORTINC000	Us Games	Gym Supplies				HISTORY	10/25/2017	10/23/2017	C	189.50
	100		1243925 9 3/4 Foam Football Voit (Blue)		1.00	93.59000	Ea					93.59
	110		1367617 Under Armour 495 Grip skin Intermediate Basketball		2.00	24.59000	Ea					49.18
	120		18" Hopper-Yellow		1.00	23.39000	Ea					23.39
	130		2164 2" Blue Floor Tape		3.00	7.78000	Ea					23.34

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			U/M	CATALOG NUMBER				LINE AMOUNT
0061800030											
*****CONTINUED*****											
	140		Program ID 50780 Free Shipping per-Gayle Leclercq	0.00	0.00000						0.00
	150		West-Walls	0.00	0.00000						0.00
0061800031	24	JONES SC000	Jones School Supply Co, Inc	Office Supplies			HISTORY	10/25/2017	10/24/2017	C	99.75
	100		B970 Paw Print Border	500.00	0.12000	Ea					60.00
	110		803PAW Paw Seal	500.00	0.07000	Ea					35.00
	120		Shipping	1.00	4.75000	Ea					4.75
	130		West-Milam	0.00	0.00000						0.00
0061800032	10	DICK BLI001	Dick Blick	Art supplies			HISTORY	11/13/2017	11/10/2017	C	393.13
	100		02909-0080 Lockable Pumps for 1/2 Gallon	12.00	2.88000	Ea					34.56
	110		42910-1004 Baren	10.00	10.76000	Ea					107.60
	120		11406-6507 Tru Ray Construction paper 12x18 Violet	10.00	4.18000	Ea					41.80
	130		11406-8543 Tru Ray Construction paper 9x12 Warm Brown	20.00	2.59000	Ea					51.80
	140		11406-1023 Try Ray Construction paper 9x12 White	20.00	2.59000	Ea					51.80
	150		Tru Ray Construction paper 12x18 White	20.00	4.18000	Ea					83.60
	160		21218-1309 Crayola Classic Colors Set of 8 thin line	15.00	3.15000	Ea					47.25
	170		20103-2009 Crayola Black Crayons Box of 12	15.00	1.75000	Ea					26.25
	180		20103-8009 Crayola Brown Crayons Box of 12	10.00	1.75000	Ea					17.50
	190		35145-2020 Classic Metal Desktop Stapler	3.00	9.75000	Ea					29.25
	200		Code-QD20000 20% off order	1.00	-98.28000	Ea					-98.28
	210		West-Amato	0.00	0.00000						0.00
0061800033	17	WALMART 000	Walmart	ICARE			OPEN	11/20/2017	11/17/2017	P	90.00
	100		Do not exceed \$90.00	1.00	90.00000	Ea					90.00
	110		West-Gardner	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
0061800035	20	FOLLETT 004 Follett Library Book Co		Library books			HISTORY	11/27/2017	11/20/2017	C	3,720.71
	100	Please see book order that I will scan over.		1.00	3,544.07000	Bdl					3,544.07
	110	Cataloging and processing for Books		1.00	176.64000	Bdl					176.64
	120	West-Pearl		0.00	0.00000						0.00
0061800036	21	REALLY G000 Really Good Stuff, Inc		Teaching supplies			HISTORY	11/27/2017	11/21/2017	C	60.42
	100	307374 Magnet Vowels Sorting Kit		1.00	26.99000	Ea					26.99
	110	701595 Peanuts Seasons & Holidays Stickers		2.00	5.99000	Ea					11.98
	120	155838 Sharpie No Bleed Flip Chart Markers		1.00	12.50000	Ea					12.50
	130	Shipping		1.00	8.95000	Ea					8.95
	140	West-Glass		0.00	0.00000						0.00
0061800037	01	LAKESHOR002 Lakeshore Learning Store		Teaching Supplies			OPEN	12/04/2017	12/01/2017	L	51.00
	100	Do not exceed \$51.00		1.00	51.00000	Ea					51.00
	110	West-Czerwonka		0.00	0.00000						0.00
0061800038	01	LAKESHOR002 Lakeshore Learning Store		Teaching Supplies			HISTORY	12/04/2017	12/01/2017	C	35.00
	100	Do not exceed \$35.00		1.00	35.00000	Ea					35.00
	110	West-Jaconetti		0.00	0.00000						0.00
0061800039	07	SCHOOL S001 School Specialty, Inc		Teaching Supplies			OPEN	12/08/2017	12/07/2017	P	222.81
	100	CLIPBOARD MASONITE LETTER - SCHOOL SMART		25.00	0.74000	EA	1272480				18.50
	110	TAPE MASKING ECONOMY 1X60YD PACK OF 9		3.00	24.24000	EA	1583444				72.72
	120	STEM - PROGRAMMABLE MOUSE ACTIVITY SET		1.00	45.82000	EA	1533500				45.82
	130	CMW STEM MINI BULLETIN BOARD		1.00	3.89000	EA	1593725				3.89
	140	SACK-O-PHONES - SC7V DELUXE HEADPHONES W/ VOLUME CONTROL IN A CARRY BAG- 5-SET		1.00	51.99000	EA	1465133				51.99
	150	BLOCKS - GREEK BLOCK SET - SET OF 40 West-T. Wolf		1.00	29.89000	EA	1531928				29.89
0061800040	07	LAKESHOR001 Lakeshore Curriculum Materials		Teaching Supplies			HISTORY	12/08/2017	12/07/2017	C	114.98
	100	BT363 Bee-Bot Programmable Robot		1.00	69.99000	Ea					69.99
	110	PP558 STEM Careers Poster Pack		1.00	29.99000	Ea					29.99

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	
0061800040												
*****CONTINUED*****												
	120		Shipping		1.00	15.00000	Ea				15.00	
	130		West-T. Wolf		0.00	0.00000					0.00	
0061800041	07	SCHOOL S001	School Specialty, Inc	Teaching Supplies				HISTORY	12/08/2017	12/07/2017	C	81.14
	100		SEAT POCKET 15 X 14.5 IN NAME AND PEN BAGS BLUE		6.00	8.77000	EA	1465931				52.62
	110		BLOCKS PATTERN PLASTIC .5 CM STANDARD		1.00	8.64000	EA	222107				8.64
	120		BALANCE BEGINNERS West-Whiston & Hall		2.00	9.94000	EA	222165				19.88
0061800042	07	SCHOOL S001	School Specialty, Inc	Teaching Supplies				HISTORY	12/08/2017	12/07/2017	C	96.97
	100		SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818		1.00	19.04000	EA	033917				19.04
	110		DRY ERASE ERASER ANIMALS 2X2 MAGENTIC SET OF 12		2.00	9.74000	EA	1540626				19.48
	120		RULER DUAL SCALE 6'' FLEXIBLE		7.00	0.64000	EA	1802228				4.48
	130		FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART		1.00	14.29000	EA	015789				14.29
	140		BOOK TAPE SCOTCH 2IN X 1080IN		2.00	4.41000	EA	1445232				8.82
	150		POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3		1.00	9.42000	EA	025693				9.42
	160		SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART West-Winsor		2.00	10.72000	EA	067506				21.44
0061800043	08	REALLY G000	Really Good Stuff, Inc	Teaching Supplies				OPEN	12/12/2017	12/08/2017	P	102.75
	100		159077YE 4 Yellow Medium Book Pouches		1.00	18.76000	Ea					18.76
	110		159077RE 4 Red Medium Book Pouches		1.00	18.76000	Ea					18.76
	120		159077BLN 4 Blue Medium Book Pouches		1.00	18.76000	Ea					18.76
	130		159077PIN 4 Pink Medium Book Pouches		1.00	18.76000	Ea					18.76
	140		159077GRN 4 Green Medium Book Pouches		1.00	18.76000	Ea					18.76
	150		Shipping		1.00	8.95000	Ea					8.95
	160		Sharon Salas-West		0.00	0.00000						0.00
0061800044	08	ORIENTAL001	Oriental Trading Co.	Teaching Supplies				OPEN	12/12/2017	12/08/2017	P	99.90

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
0061800044											
			*****CONTINUED*****								
	100		MJ-13773577 Homophone Dry Erase Card Set	1.00	12.99000	Ea					12.99
	110		MJ-13773657 Dry Erase Would You Rather Prompts	2.00	8.99000	Ea					17.98
	120		MJ-13701699 Time Matching Puzzles	2.00	5.99000	Ea					11.98
	130		MJ-13719295 Money Dice	2.00	4.49000	Ea					8.98
	140		MJ-62/9119 Tangrams	1.00	17.99000	Ea					17.99
	150		MJ-13733723 Story Elements Magnet Set	1.00	14.99000	Ea					14.99
	160		MJ-13640617 Publish Your Own Book Journals	1.00	14.99000	Ea					14.99
	170		Free Shipping Promo Code-KL1720021	0.00	0.00000						0.00
	180		Laurie Servant-West	0.00	0.00000						0.00
0061800045	08	VEX ROBO000	VEX Robotics, Inc	Teacging Supplies			OPEN	12/12/2017	12/08/2017	L	53.92
	100		228-3057 Shaft Add-ons	2.00	9.99000	Ea					19.98
	110		228-2779 Controller Battery	2.00	9.99000	Ea					19.98
	120		228-4423 200 cm. Smart Cables	1.00	4.99000	Ea					4.99
	130		Shipping	1.00	8.97000	Ea					8.97
	140		Teresa Wolf-West	0.00	0.00000						0.00
0061800046	11	SCHOOL S001	School Specialty, Inc	Teaching Supplies			OPEN	12/12/2017	12/11/2017	L	102.71
	100		FOLDER TWO-POCKET HEAVYWEIGHT POLY WITH PRONGS ASST SET OF 36	1.00	68.57000	EA	1597276				68.57
	110		MARKER FLIPCHART ASSORTED SAN22478 SET/8	1.00	8.18000	EA	418801				8.18
	120		MARKER DRY ERASE EXPO LOW ODOR CHISEL PURPLE PACK OF 12	1.00	12.97000	EA	1577728				12.97
	130		PEN MARKER FLAIR MD AST - PAP89061 - PACK OF 8 Pam Milam - West	1.00	12.99000	EA	1603236				12.99
0061800047	12	WALMART 000	Walmart	Teaching Supplies			OPEN	12/12/2017	12/12/2017	L	100.00
	100		Do not exceed \$100.00	1.00	100.00000	Ea					100.00
	110		Melissa Wolf-West	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800048	12	REALLY G000 Really Good Stuff, Inc		Teaching Supplies			HISTORY	12/12/2017	12/12/2017	C	96.83
	100	700375 Super Smile Sticker Pack		1.00	21.99000	Ea					21.99
	110	163867 Ready to Decorate Looking back on year photos		1.00	12.48000	Ea					12.48
	120	159039 Group materials stack able trays		1.00	43.99000	Ea					43.99
	130	701864 Paper pro Easy punch 1-hole punch		1.00	2.75000	Ea					2.75
	140	701891 Magnetic Staple remover		1.00	2.99000	Ea					2.99
	150	Shipping		1.00	12.63000	Ea					12.63
	160	Kristin Kessler-West		0.00	0.00000						0.00
0061800049	14	SCHOOL S001 School Specialty, Inc		Teaching Supplies			HISTORY	12/18/2017	12/14/2017	C	97.25
	100	BINDER POLYPROPYLENE 1.5 IN RED SCHOOL SMART Scott Pinshower-West		25.00	3.89000	EA	086365				97.25
0061800050	19	SCHOOL S001 School Specialty, Inc		Teaching Supplies			OPEN	12/19/2017	12/19/2017	L	99.37
	100	PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART		1.00	11.43000	EA	085002				11.43
	110	SCISSOR KIDS 5'' BLUNT - SCHOOL SMART		10.00	1.94000	EA	084837				19.40
	120	FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART		1.00	8.57000	EA	015738				8.57
	130	POST-IT NOTE 3X5 JAIPUR PACK OF 5		1.00	9.61000	EA	023178				9.61
	140	POST-IT NOTE 3X3 JAIPUR PACK OF 5		1.00	7.17000	EA	005046				7.17
	150	LABEL MAIL LSR 1X2.625 WHT AVE5260 P/750		1.00	11.04000	EA	075635				11.04
	160	MARKER PERMANENT FINE ASSORTED SAN30072 SET OF 12		1.00	8.18000	EA	067115				8.18
	170	MARKER FLIPCHART ASSORTED SAN22478 SET/8		2.00	8.18000	EA	418801				16.36
	180	CRAYONS 16 STANDARD - SCHOOL SMART		9.00	0.37000	EA	245949				3.33
	190	SMILING STICK KIDS NAME PLATES PACK OF 36 Carly Juliano-West		1.00	4.28000	EA	1334978				4.28
0061800051	19	SCHOOL S001 School Specialty, Inc		Teaching Supplies for Music			OPEN	12/19/2017	12/19/2017	L	75.31
	100	FIDGET FINGER SQUASH IT 2'' SET OF 6		1.00	13.64000	EA	1285349				13.64

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	
0061800051												
			*****CONTINUED*****									
	110		FIDGET - STRETCH BUTTERFLIES SET OF 4		1.00	1.94000	EA	1378964			1.94	
	120		TANGLE JR HAIRY		1.00	6.49000	EA	1385049			6.49	
	130		TANGLE JR FUZZIES		2.00	3.24000	EA	1531872			6.48	
	140		CANDO GEL SQUEEZE BALL - STANDARD CIRCULAR -		1.00	25.99000	EA	1580890			25.99	
	150		BALL REFLEX 8 CM		1.00	3.89000	EA	1429939			3.89	
	160		BALL REFLEX 6M		1.00	3.24000	EA	1429938			3.24	
	170		FIDGET - MINI PUSHPATHZ SET OF 5 Tammy Mootz-West		1.00	13.64000	EA	1407947			13.64	
0061800052	19	WEST MUS000	West Music Company, Inc.	Music Supplies				OPEN	12/19/2017	12/19/2017	L	103.71
	100		530582 Tale of Guido d'Arezzo CD-ROM		1.00	29.99000	Ea					29.99
	110		836117 Cock-a-Doodle-Doo Barnyard Hullabaloo book		1.00	7.95000	Ea					7.95
	120		200984 Lollipop Drum 8"		1.00	11.99000	Ea					11.99
	130		825648 First Steps in Music for P-K and Beyond		1.00	45.95000	Ea					45.95
	140		530009 Market board People Purple Dry Erase Marker		9.00	0.87000	Ea					7.83
	150		Free Shipping through 12/31/2017 with promo code Q4FREE17		0.00	0.00000						0.00
	160		Tammy Mootz-West		0.00	0.00000						0.00
0061800053	19	LAKESHOR001	Lakeshore Curriculum Materials	Music Supplies				OPEN	12/19/2017	12/19/2017	L	120.74
	100		BR302 Comfy Floor Seat (blue)		1.00	49.99000	Ea					49.99
	110		DD370X Soft Seats (set of 6)		1.00	55.00000	Ea					55.00
	120		Shipping		1.00	15.75000	Ea					15.75
	130		Tammy Mootz-West		0.00	0.00000						0.00
0061800054	19	MOOTZTAM001	Mootz, Tammy	Teacher reimbursement				HISTORY	12/19/2017	12/19/2017	C	99.99
	100		Please reimburse per O.K. from Beth Klinsky Sending receipt in inter-school		1.00	99.99000	Ea					99.99
0061800055	20	SCHOOL S001	School Specialty, Inc	Teaching Supplies				OPEN	12/21/2017	12/20/2017	L	93.86
	100		SCISSORS - KIDS - BLUNT - PACK OF 12		1.00	7.73000	EA	1508247				7.73

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061800055											
			*****CONTINUED*****								
	110		LABEL INKJET #8160 WHITE 1 X 2-5/8 PACK OF 750	1.00	11.04000	EA	067678				11.04
	120		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	1.00	5.37000	EA	015741				5.37
	130		CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART	1.00	2.33000	EA	075210				2.33
	140		ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART	1.00	3.31000	EA	089941				3.31
	150		POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3	1.00	9.74000	EA	086846				9.74
	160		MARKER SUPER TIP WASHABLE SET OF 20	1.00	5.06000	EA	410492				5.06
	170		EMOJI BIRTHDAY BADGES PACK OF 36	1.00	4.41000	EA	1594882				4.41
	180		PEN PERMANENT FINE POINT BLACK SAN1742663	2.00	1.88000	EA	1451963				3.76
	190		NOTES HIGHLAND BRIGHT COLOR 3X3 PACK OF 12	2.00	7.73000	EA	087788				15.46
	200		PENCIL HAPPY BIRTHDAY ASSORTMENT	3.00	1.41000	EA	388803				4.23
	210		MARKER FLIPCHART ASSORTED SAN22478 SET/8	2.00	8.18000	EA	418801				16.36
	220		ERASER CAP NEON SMILEY FACE PACK OF 144 Caitlinn Hastings-West	1.00	5.06000	EA	336617				5.06
0061800056	20	THERAPRO000	Therapro, Inc	Teaching Supplies			OPEN	12/21/2017	12/20/2017	L	97.92
	100		THS44616 Senseez Vibrating Pillows	1.00	39.99000	Ea					39.99
	110		THS71904 Senseez Touchable Vibrating Pillows	1.00	29.99000	Ea					29.99
	130		TAS9802 Finger Spacers	1.00	13.95000	Ea					13.95
	140		THC4817 - Magnetic Wand	1.00	3.99000						3.99
	150		Shipping Chrissy Bohnsack - West	1.00	10.00000						10.00
0061800056	20	THERAPRO000	Therapro, Inc	Teaching Supplies			REV HIST	12/21/2017	12/20/2017	L	93.93
	100		THS44616 Senseez Vibrating Pillows	1.00	39.99000	Ea					39.99
	110		THS71904 Senseez Touchable Vibrating Pillows	1.00	29.99000	Ea					29.99

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	
0061800056												
*****CONTINUED*****												
	130		TAS9802 Finger Spacers		1.00	13.95000	Ea				13.95	
	140		THC4817 - Magnetic Wand		1.00	0.00000					0.00	
	150		Shipping		1.00	10.00000					10.00	
			Chrissy Bohnsack - West									
0061800057	20	SCHOOL S001	School Specialty, Inc	Teaching Supplies				HISTORY	12/21/2017	12/20/2017	C	55.69
	100		CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1.00	7.86000	EA	1466991				7.86
	110		LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000		1.00	37.04000	EA	067673				37.04
	120		TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3		1.00	5.91000	EA	090021				5.91
	130		MARKER PERM FINE ASSTD SAN30078 SET/8 Kaitlyn Czerwonka-West		1.00	4.88000	EA	002133				4.88
0061800058	10	PEARLTRI001	Pearl, Tricia	Library Supplies				OPEN	01/11/2018	01/10/2018	L	50.00
	100		Please reimburse. Will send receipt in inter-school mail		1.00	50.00000	Ea					50.00
	110		Tricia Pearl-West		0.00	0.00000						0.00
0071800070	10	MATERIAL001	Material Girl, Inc.	FACS Supplies - Fontana - NOT TO EXCEED \$137.04				HISTORY	10/11/2017	10/10/2017	C	137.04
	100		FACS Supplies - Fontana - NOT TO EXCEED \$137.04		1.00	137.04000	Ea					137.04
0071800071	11	NASCO 001	Nasco	FACS Supplies				HISTORY	10/11/2017	10/11/2017	C	215.80
	100		West Bend 12 Electric Skillet RBMS - Fontana		5.00	43.16000	EA	WA28217H				215.80
0071800072	12	WALMART 000	Walmart	Stefani - Conference Snacks - NOT TO EXCEED \$100.00				HISTORY	10/16/2017	10/12/2017	C	100.00
	100		Stefani - Conference Snacks - NOT TO EXCEED \$100.00		1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071800073	12	BARNES &001	Barnes & Noble	Wondo - LA/SS - NOT TO EXCEED \$150.00			HISTORY	10/16/2017	10/12/2017	C	150.00
	100		Wondo - LA/SS - NOT TO EXCEED \$150.00	1.00	150.00000	Ea					150.00
0071800074	13	SAM'S CL001	Sam's Club	Supplies - Hemmerling - NOT TO EXCEED \$49.95			HISTORY	10/16/2017	10/13/2017	C	49.95
	100		Supplies - Hemmerling - NOT TO EXCEED \$49.95	1.00	49.95000	Ea					49.95
0071800075	16	PAULY'S 001	Pauly's Custom Apparel Company	Athletics - Basketball Jerseys			HISTORY	10/17/2017	10/16/2017	C	437.76
	100		Athletics - Basketball Jerseys	24.00	18.24000	Ea					437.76
	110		No Shipping - RBMS will place order	0.00	0.00000						0.00
	120		RBMS - Komperda	0.00	0.00000						0.00
0071800076	18	SAM'S CL000	Sam's Club	Portable speaker for Poms			HISTORY	10/19/2017	10/18/2017	C	179.88
	100		Portable speaker for Poms	1.00	179.88000	Ea					179.88
0071800077	18	TOBG ENG000	TOBG Engraving, Inc	Traveling Trophy Engraving			HISTORY	10/19/2017	10/18/2017	C	20.00
	100		Traveling Trophy Engraving	4.00	5.00000	Ea					20.00
	110		RBMS - Komperda	0.00	0.00000						0.00
0071800078	18	SAM'S CL001	Sam's Club	FACS Supplies			HISTORY	10/19/2017	10/18/2017	C	435.20
	100		FACS Supplies	1.00	435.20000	Ea					435.20
	110		RBMS - Fontana	0.00	0.00000						0.00
0071800079	18	SAM'S CL001	Sam's Club	FACS Supplies			HISTORY	10/19/2017	10/18/2017	C	29.80
	100		FACS Supplies	1.00	29.80000	Ea					29.80
	110		RBMS - Fontana	0.00	0.00000						0.00
0071800081	18	SAM'S CL000	Sam's Club	Portable speaker for Cheer			HISTORY	10/19/2017	10/18/2017	C	179.88
	100		Portable speaker for Cheer	1.00	179.88000	Ea					179.88
0071800082	23	WALMART 000	Walmart	FACS Supplies - Fontana - NOT TO EXCEED \$200.00			HISTORY	10/24/2017	10/23/2017	C	200.00
	100		FACS Supplies - Fontana - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071800083	24	KROL JOH001	Krol, John	Krol - Reim for Music Club Supplies			HISTORY	10/25/2017	10/24/2017	C	39.95
	100		Krol - Reim for Music Club Supplies	1.00	39.95000	Ea					39.95
0071800084	24	KELLEHEI000	Keller, Heidi	H. Keller - Reim for Conference Candy			HISTORY	10/25/2017	10/24/2017	C	46.96
	100		H. Keller - Reim for Conference Candy	1.00	46.96000	Ea					46.96
0071800085	24	WALMART 000	Walmart	Post - Science Supplies - NOT TO EXCEED \$50.00			HISTORY	10/25/2017	10/24/2017	C	50.00
	100		Post - Science Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071800086	24	WALMART 000	Walmart	Austin - Science Supplies - NOT TO EXCEED \$50.00			HISTORY	10/25/2017	10/24/2017	C	50.00
	100		Austin - Science Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071800087	25	HAGG PRE000	Hagg Press, Inc.	Banners - Cross Country & Volleyball			HISTORY	10/26/2017	10/25/2017	C	127.00
	55		Attn: Ed Hannay @ Hagg Press Contact Joe Komperda @ RBMS for banner	0.00	0.00000						0.00
	100		Cross Country Banner - 3' x 5'	1.00	58.50000	Ea					58.50
	110		Volleyball Banner - 4' x 6'	1.00	58.50000	Ea					58.50
	120		Shipping	1.00	10.00000	Ea					10.00
	130		RBMS - Komperda	0.00	0.00000						0.00
0071800088	30	ROSENMAR000	Rosenbloom, Mara	Rosenbloom - Reimbursement for Downloadable order from			HISTORY	10/31/2017	10/30/2017	C	20.95
	100		Descubre el Dia de Muertos on Downloadable Video	1.00	20.95000	Ea					20.95
0071800089	30	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	11/01/2017	10/30/2017	C	330.27
	100		Avery(R) Index Maker(R) 20 Recycled Clear Label Dividers With Contemporary	1.00	24.99000	SET	685116				24.99
	110		Avery(R) Index Maker(R) 20 Recycled Clear Label Dividers With Color Tabs,	1.00	25.99000	SET	161631				25.99

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
0071800089											
	*****CONTINUED*****										
	120		Post-it(R) Miami Collection Super Sticky Notes, 3 x 3, Assorted Colors,	1.00	21.33000	PK	336977				21.33
	130		Post-it(R) Super Sticky Notes, 3 x 3, Canary Yellow, Pad Of 90 Sheets, Pack	1.00	18.19000	PK	299847				18.19
	140		Post-it(R) Notes, 3 x 3, Bora Bora Collection, 30 Recycled, 70 Sheets Per	1.00	15.35000	PK	732987				15.35
	150		Office Depot(R) Brand Standard Staples, 1/4, Pack Of 5 Boxes	3.00	3.31000	PK	432255				9.93
	160		Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	4.00	7.56000	PK	520928				30.24
	170		Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8	3.00	5.97000	SET	456371				17.91
	180		Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	6.00	4.88000	BX	810994				29.28
	190		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	6.00	4.53000	BX	543280				27.18
	200		Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	6.00	4.08000	EA	495390				24.48
	210		Lasko(R) 5775 Ceramic Tower Heater, 22 3/4H x 7 1/8W x 7 1/2D, Gray	1.00	53.99000	EA	216677				53.99
	220		Avery(R) Permanent Self-Adhesive Reinforcement Labels, White, Pack Of RBMS - Hemmerling	9.00	3.49000	PK	113167				31.41
0071800090	01	APOSTRUE000	Apostol, Ruel	Apostal - Reimbursement for Science Supplies			HISTORY	11/01/2017	11/01/2017	C	19.88
	100		Apostol - Reimbursement for Science Tea Kettles	2.00	9.94000	Ea					19.88
0071800091	02	PANERA B001	Panera Bread	Staff Bagels			HISTORY	11/03/2017	11/02/2017	C	134.93
	50		Delivery Location: Richard Bernotas Middle School - 170 N. Oak Street,	0.00	0.00000						0.00
	100		7 Bagel Packs - Assorted - sliced open and cut in 1/2	7.00	14.99000	Ea					104.93
	110		Cream Cheese - 3 plain, 2 low fat, 2 chive & onion, 3 blueberry, 1	14.00	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
0071800091											
*****CONTINUED*****											
	120		Delivery Fee - To be delivered on Monday, November 6th between 6:45-7:00	1.00	15.00000	Ea					15.00
	130		Tip for Delivery Driver	1.00	15.00000	Ea					15.00
0071800092	07	TOBG ENG000	TOBG Engraving, Inc	Volleyball Champ Plaques - NOT TO EXCEED \$80.00			HISTORY	11/08/2017	11/07/2017	C	80.00
	100		Volleyball Champ Plaques - NOT TO EXCEED \$80.00	2.00	40.00000	Ea					80.00
0071800093	07	TOBG ENG000	TOBG Engraving, Inc	CLBB Plaques - NOT TO EXCEED \$76.00			HISTORY	11/08/2017	11/07/2017	C	76.00
	100		CLBB Plaques - NOT TO EXCEED \$76.00	8.00	9.50000	Ea					76.00
0071800094	07	TOBG ENG000	TOBG Engraving, Inc	CBB Plaques - NOT TO EXCEED \$76.00			OPEN	11/08/2017	11/07/2017	L	76.00
	100		CBB Plaques - NOT TO EXCEED \$76.00	8.00	9.50000	Ea					76.00
0071800095	07	TOBG ENG000	TOBG Engraving, Inc	Cheer & Pom Plaques - NOT TO EXCEED \$76.00			HISTORY	11/08/2017	11/07/2017	C	76.00
	100		Cheer & Pom Plaques - NOT TO EXCEED \$76.00	8.00	9.50000	Ea					76.00
0071800096	08	VARSAITY 000	Varsity Spirit Fashions & Suppl	Cheer / Pom Skirts			REV HIST	11/09/2017	11/08/2017	L	243.80
	100		Varsity Spirit Fashions - Attention Jessica Murphy	0.00	0.00000						0.00
	110		S1032 / VSF A-Line Skirt (Navy Blue & Metallic Gold) 2 in Size 15-16 2 in	4.00	60.95000	Ea					243.80
	120		Shipping	0.00	16.50000	Ea					0.00
	130		RBMS - Komperda	0.00	0.00000						0.00
0071800096	08	VARSAITY 000	Varsity Spirit Fashions & Suppl	Cheer / Pom Skirts			HISTORY	11/09/2017	11/08/2017	C	260.30
	100		Varsity Spirit Fashions - Attention Jessica Murphy	0.00	0.00000						0.00
	110		S1032 / VSF A-Line Skirt (Navy Blue & Metallic Gold) 2 in Size 15-16 2 in	4.00	60.95000	Ea					243.80

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	
0071800096												
*****CONTINUED*****												
	120		Shipping		1.00	16.50000	Ea				16.50	
	130		RBMS - Komperda		0.00	0.00000					0.00	
0071800097	08	SOUTHEAS000	Southeastern Career Apparel	Chorus Tuxedo Shirts				HISTORY	11/09/2017	11/08/2017	C	284.62
	100		G703 - Men's Small 14 - 14 1/2		1.00	14.00000	Ea				14.00	
	110		G703 - Men's Large 15 - 15 1/2		1.00	14.00000	Ea				14.00	
	120		G703 - BM		3.00	14.00000	Ea				42.00	
	130		G703 - BL		2.00	14.00000	Ea				28.00	
	140		H603 - Ladies wing collar tuxedo shirt size 2		2.00	14.00000	Ea				28.00	
	150		H603 - Ladies wing collar shirt size 4		1.00	14.00000	Ea				14.00	
	160		H603 - Ladies wing collar shirt size 6		1.00	14.00000	Ea				14.00	
	170		H603 - Ladies wing collar tuxedo shirt size 8		4.00	14.00000	Ea				56.00	
	180		H603 - Ladies wing collar tuxedo shirt size 10		2.00	14.00000	Ea				28.00	
	190		H603 - Ladies wing collar tuxedo shirt size 14		1.00	14.00000	Ea				14.00	
	200		H603 - Ladies wing collar tuxedo shirt size 16		1.00	14.00000	Ea				14.00	
	210		Approximate shipping		1.00	18.62000	Ea				18.62	
	220		RBMS - Stanich		0.00	0.00000					0.00	
0071800098	10	NASCO	001 Nasco	FACS Supplies				OPEN	11/13/2017	11/10/2017	P	147.70
	100		Quilting Pins		3.00	7.65000	EA	WA05862H			22.95	
	110		Singer Sew and Knit Gauge		15.00	1.22000	EA	WA07449H			18.30	
	120		Sewing Machine Cover		5.00	3.56000	EA	WA22476H			17.80	
	130		Grabbit Magnetic Pincushion		3.00	7.92000	EA	WA29608H			23.76	
	140		Egg Separator		6.00	3.38000	EA	WA26630H			20.28	
	150		Sterilite Supply Box		6.00	3.56000	EA	WA26373H			21.36	
	160		Seam Ripper		15.00	1.55000	EA	W00776H			23.25	
			RBMS - Fontana									
0071800099	13	WALMART	000 Walmart	Dalman - Science Supplies - NOT TO EXCEED \$50.00				OPEN	11/14/2017	11/13/2017	P	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
0071800099											
*****CONTINUED*****											
	100		Dalman - Science Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071800100	13	NASCO	001 Nasco	Hall - Math Supplies			HISTORY	11/14/2017	11/13/2017	C	82.72
	100		Common Core Math Activities	1.00	8.93000	EA	TB26510T111				8.93
	110		Building Math Fluency Teacher Resource Books - Grade 4-6	1.00	16.58000	EA	TB26749T111				16.58
	120		Everything You Need to Ace Math in One Big Fat Notebook	1.00	11.01000	EA	TB27018T111				11.01
	130		190 Ready-To-Use Activities that Make Math Fun	1.00	22.91000	EA	TB20940T111				22.91
	140		Math Minutes - Grade 5	1.00	12.71000	EA	TB22508T111				12.71
	150		Daily Skill Builders - Word Problems RBMS - Hall	1.00	10.58000	EA	TB24500T111				10.58
0071800101	14	CHAPMMEL001	Chapman, Melinda	Chapman - Reim for Class Supplies - Word Roots			HISTORY	11/15/2017	11/14/2017	C	10.99
	100		Chapman Reimbursement for Word Roots: Learning the Building Blocks of Better	1.00	10.99000	Ea					10.99
0071800102	17	NASCO	001 Nasco	Office / Teacher Supplies			HISTORY	11/20/2017	11/17/2017	C	170.96
	100		West Bend Automatic Coffee Urn 40-100 Cup RBMS - Hemmerling	1.00	170.96000	EA	W05224H				170.96
0071800103	20	SAM'S CL001	Sam's Club	Batteries, Hot Chocolate, & Coffee - NOT TO EXCEED \$100.00			HISTORY	11/21/2017	11/20/2017	C	100.00
	100		Batteries, Hot Chocolate, & Coffee - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071800104	20	FOLLETT 004	Follett Library Book Co	Library Books			HISTORY	11/21/2017	11/20/2017	C	1,581.22
	100		Library Books per attached Quote 9345817	0.00	0.00000						0.00
	110		Library Books	1.00	1,581.22000	Ea					1,581.22
	120		RBMS - Conrad	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
0071800105	14	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	11/30/2017	11/14/2017	C	357.10
	100		Bostitch(R) G2K Premium Push-Style Staple Remover, Chrome		4.00	5.49000	EA	908608			21.96
	110		Lexmark(TM) 701M Return Program Magenta Toner Cartridge		1.00	58.99000	EA	502769			58.99
	120		Lexmark(TM) 701K Return Program Black Toner Cartridge		2.00	44.99000	EA	502742			89.98
	130		Lexmark(TM) 701C Return Program Cyan Toner Cartridge		2.00	58.99000	EA	502706			117.98
	140		ArtSkills(R) Poster Tack, Blue, Pack Of 64		5.00	2.39000	EA	152406			11.95
	150		Office Depot(R) Brand Loose-Leaf Rings, Assorted, Pack Of 20		4.00	4.39000	PK	429316			17.56
	160		3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	22.29000	PK	475742			22.29
	170		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	180		Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of RBMS - Hemmerling		1.00	10.59000	PK	965232			10.59
0071800106	30	WALMART 000	Walmart	Austin - Science Supplies - NOT TO EXCEED \$50.00			HISTORY	12/01/2017	11/30/2017	C	50.00
	100		Austin - Science Supplies - NOT TO EXCEED \$50.00		1.00	50.00000	Ea				50.00
0071800107	06	OFFICE D002	Office Depot-Catalog Orders	Weber - Classroom Supplies			OPEN	12/06/2017	12/06/2017	P	39.85
	100		Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls RBMS - Weber		5.00	7.97000	PK	575341			39.85
0071800108	06	WALMART 000	Walmart	Hemmerling - Supplies - NOT TO EXCEED \$75.00			HISTORY	12/06/2017	12/06/2017	C	75.00
	100		Hemmerling - Supplies - NOT TO EXCEED \$75.00		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
0071800109	07	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$100.00			OPEN	12/08/2017	12/07/2017	L	100.00
	100		FACS Supplies - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071800110	07	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$100.00			OPEN	12/08/2017	12/07/2017	L	100.00
	100		FACS Supplies - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071800111	07	MATERIAL001	Material Girl, Inc.	FACS Supplies - NOT TO EXCEED \$50.00			OPEN	12/08/2017	12/07/2017	L	50.00
	100		FACS Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071800112	12	OFFICE D002	Office Depot-Catalog Orders	Supplies			HISTORY	12/12/2017	12/12/2017	C	10.01
	100		Lexmark(TM) C540X75G High-Yield Black/Color Waste Laser Toner Bottle RBMS - Hemmerling	1.00	10.01000	EA	877390				10.01
0071800113	21	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	12/21/2017	12/21/2017	L	879.22
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	10.00	12.07000	DZN	259251				120.70
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12	10.00	12.10000	DZN	259271				121.00
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12	10.00	12.07000	DZN	256861				120.70
	130		EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12	10.00	12.07000	DZN	328649				120.70
	140		Expo Low Odor Chisel Tip Dry-erase Marker - Chisel Point Style - Purple -	10.00	20.89000	DZN	818019				208.90
	150		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12	4.00	8.10000	DZN	203349				32.40
	160		Scotch(R) Sure Start Shipping Tape In Dispenser, 1 1/2 Core, 1 7/8 x 22.2	2.00	14.29000	PK	605004				28.58
	170		Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	4.00	4.08000	EA	495390				16.32
	180		Office Depot(R) Brand Desktop Dispenser, Black	4.00	2.28000	EA	520328				9.12
	190		Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10	4.00	7.56000	PK	520928				30.24

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	
0071800113												
	*****CONTINUED*****											
	200		Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack		1.00	6.55000	PK	443296			6.55	
	210		Brother(R) TN-450 High-Yield Black Toner Cartridge RBMS - Hemmerling		1.00	64.01000	EA	695769			64.01	
0071800114	08		OFFICE D002 Office Depot-Catalog Orders	Office Supplies				OPEN	01/09/2018	01/08/2018	L	15.83
	100		Office Depot(R) Brand Self-Inking Dater With Extra Pad, Black Ink RBMS - Bottalla		1.00	15.83000	EA	421006			15.83	
0071800115	10		SAM'S CL001 Sam's Club	FACS Supplies				OPEN	01/11/2018	01/10/2018	L	408.02
	100		FACS Supplies - See attached order		1.00	408.02000	Ea				408.02	
	110		RBMS - Hemmerling		0.00	0.00000					0.00	
0071800116	11		WALMART 000 Walmart	FACS Supplies - NOT TO EXCEED \$150.00 - Fontana				OPEN	01/12/2018	01/11/2018	L	150.00
	100		FACS Supplies - NOT TO EXCEED \$150.00 - Fontana		1.00	150.00000	Ea				150.00	
0071800117	11		US GAMES000 US Games	Athletics Supplies				OPEN	01/12/2018	01/11/2018	L	342.62
	100		Order per Quote # 20964713		0.00	0.00000					0.00	
	110		Item # - 1298673 - Slipp Nott Base & Pad 15x18-75 Sheet		1.00	118.89000	Ea				118.89	
	120		Item # - 1298680 - Slipp Nott Prel. Pad 15x18-75 Sheet		1.00	48.37000	Ea				48.37	
	130		Item # - 1393699 - Hand Squeeze Whistle		1.00	9.01000	Ea				9.01	
	140		Item # - 1378732 - Clipboards 3 Color Pack		2.00	16.39000	Ea				32.78	
	150		Item # - 1364614 - Fox 40 Eclipse Whistle (asst colors)		1.00	57.39000	Doz				57.39	
	160		Item # - 1309980 - Windsor Whistle 3-Tone		1.00	16.39000	Ea				16.39	
	170		Item # - 0792XXX - White Field Striping Paint		1.00	59.79000	Cs				59.79	

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								LINE AMOUNT
0071800117											
*****CONTINUED*****											
	180		Shipping - N/C								0.00
	190		RBMS - Komperda								0.00
0081800044	28		COLOR P0000 Color Portraits, Inc	Yearbook -			HISTORY	10/17/2017	09/28/2017	C	100.00
	100		Yearbook Kit			100.00000	Ea				100.00
	110		Shipping			0.00000	Ea				0.00
	120		Canterbury - Jan Kociszewski			0.00000					0.00
0081800046	13		FOLLETT 004 Follett Library Book Co	book - Kathy Malato			HISTORY	10/17/2017	10/13/2017	C	20.73
	100		1108Kjo Chicago Cubs Author Kelly, K.			20.04000	Ea				20.04
	110		shipping			0.69000	Ea				0.69
	120		Canterbury - Val Zaccagni			0.00000					0.00
0081800047	16		SCHOOL S001 School Specialty, Inc	teaching supplies - Val Zaccagni			HISTORY	10/18/2017	10/16/2017	C	57.90
	100		WHISTLE NICKEL PLATED BRASS			3.89000	EA			721297	23.34
	110		LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12			12.08000	EA			1507828	12.08
	120		SHARPENER PENCIL WALL MOUNT BLK/CHROME EPI1001 shipping Val Zaccagni - CAN			22.48000	EA			380135	22.48
0081800048	24		OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	10/30/2017	10/24/2017	C	170.63
	100		Lexmark(TM) 701K Return Program Black Toner Cartridge			44.99000	EA			502742	89.98
	110		Scotch(R) 8 Recycled Magic(TM) 812 Greener Tape, 3/4 x 900, Pack Of 10			17.07000	PK			452913	34.14
	120		Office Depot(R) Brand Pushpins, Round, 1/2, Clear, Pack Of 200			1.50000	BX			825265	3.00
	130		EXPO(R) Low-Odor Dry-Erase Markers, Bullet Point, Black, Pack Of 12			12.65000	DZN			256901	12.65
	140		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 12			6.20000	DZN			708586	6.20
	150		Sharpie(R) Twin Tip Fine Point and Ultra Fine Point Permanent Markers,			17.54000	DZN			2202337	17.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0081800048												
*****CONTINUED*****												
	160		Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 4 Shipping Canterbury - Val Zaccagni		1.00	7.12000	PK	517441			7.12	
0081800049	30	LAKESHOR002	Lakeshore Learning Store	Teaching supplies- J. Gray				HISTORY	10/31/2017	10/30/2017	C	131.87
	100		#PP388 Table Top Caddy		6.00	16.99000	Ea				101.94	
	110		#BK381 Iggy Peck Architech		1.00	17.95000	Ea				17.95	
	120		shipping		1.00	11.98000	Ea				11.98	
	130		Canterbury - Jen Gray		1.00	0.00000	Ea				0.00	
0081800050	30	BK'S SHA000	Bk's Sharpening Service	Paper cutter blade sharpening - N. Hanson				HISTORY	10/31/2017	10/30/2017	C	75.00
	100		Sharpenning of two blades		1.00	75.00000	Ea				75.00	
	110		shipping		1.00	0.00000	Ea				0.00	
	120		Canterbury - Naisy Hanson		0.00	0.00000					0.00	
0081800050	30	BK'S SHA000	Bk's Sharpening Service	Paper cutter blade sharpening - N. Hanson				REV HIST	10/31/2017	10/30/2017	L	54.00
	100		Sharpenning of two blades		1.00	54.00000	Ea				54.00	
	110		shipping		1.00	0.00000	Ea				0.00	
	120		Canterbury - Naisy Hanson		0.00	0.00000					0.00	
0081800051	31	BENCHMAR000	Benchmark Education Co, LLC	Title 1 - Supplies				HISTORY	11/08/2017	10/31/2017	C	1,897.00
	100		WW-Y12437 Text Connections K-2 Poetry Big Book Set		1.00	669.00000	Ea				669.00	
	110		WW-Y13282 Text Connections Gr 5 Poetry		6.00	63.00000	Ea				378.00	
	120		WW-Y09760 Cinquain Poetry 6 Pack		1.00	53.00000	Ea				53.00	
	130		WW-Y13280 Text Connections Gr 3 Poetry		6.00	63.00000	Ea				378.00	
	140		WW-Y14196 Text Connections - Analytical Arguements		4.00	60.00000	Ea				240.00	
	150		Shipping		1.00	179.00000	Ea				179.00	
	160		Canterbury - Jennifer Jenkins		0.00	0.00000					0.00	
0081800052	31	BARNES &001	Barnes & Noble	Title 1 - Teaching supplies				HISTORY	11/08/2017	10/31/2017	C	190.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0081800052											
*****CONTINUED*****											
	100		Scrabble Classic UPC 0653569973720	1.00	14.95000	Ea					14.95
	110		Big Boggle Classic Edition UPC 0714043011472	1.00	13.95000	Ea					13.95
	120		Big Wolf and Little Wolf: The lLittle Leaf that Wouldn't fall by Nadine Brun	1.00	15.35000	Ea					15.35
	130		Bananagrams Game UPC 9781932188127	6.00	14.95000	Ea					89.70
	140		Amelia Bedelia Sleeps Over ( I Can Read Book 1 Series) ISBN 13 : 9780062095237	1.00	3.99000	Ea					3.99
	150		Big Wolf and Little Wolf such a Beautiful Orange. Hardcover ISBN -13	4.00	13.15000	Ea					52.60
	160		Free Shipping	1.00	0.00000	Ea					0.00
	170		Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081800053	31	ORIENTAL002	Oriental Trading Co.	Title 1 - Supplies			HISTORY	11/08/2017	10/31/2017	C	82.94
	100		IN- 13598344 Neon Top Loading dry Erase sleeves	5.00	13.99000	Ea					69.95
	110		Shipping	1.00	12.99000	Ea					12.99
	120		Canterbury - Jennifer Jenkins	0.00	0.00000						0.00
0081800054	31	SCHOLAST010	Scholastic Classroom Magazine	Title 1 - Teaching supplies			HISTORY	11/08/2017	10/31/2017	C	358.05
	100		594318 Story works Core Sills workout	30.00	4.95000	Ea					148.50
	110		806098 StoryWorks Text Sets	30.00	2.95000	Ea					88.50
	120		806097 Scope text sets	30.00	2.95000	Ea					88.50
	130		Shipping	1.00	32.55000	Ea					32.55
	140		Canterbury - Jennifer Jenkins - PROMO CODE 4758	0.00	0.00000						0.00
0081800055	31	BENCHMARK000	Benchmark Education Co, LLC	Title 1 - Jennifer Jenkins			HISTORY	11/08/2017	10/31/2017	C	1,232.00
	100		WW-Y11046 Readers/Write is Genre Workshop (opinion/Argument Texts N-X	1.00	1,120.00000	Ea					1,120.00
	110		Free Items with Discount code: MP99 WW - Y13281 Text Connections Gr. 4 Poetry	6.00	0.00000	Ea					0.00
	120		Free Item with Discount code: MP99 WW- Y409762 Haiku - 6 pack Price: 1 for	1.00	0.00000	Ea					0.00
	130		Free item with Discount code: MP99 WW-Y09766 Limerick's 6 pack Price: 1	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	
0081800055												
*****CONTINUED*****												
	140		Shipping	1.00		112.00000	Ea				112.00	
	150		Canterbury - Jennifer Jenkins	0.00		0.00000					0.00	
0081800056	06	ORIENTAL002	Oriental Trading Co.	PBIS Store Items - Val Zaccagni				HISTORY	11/13/2017	11/06/2017	C	92.35
	100		IN-13760655 Emoji Notepads	10.00		5.99000	Ea				59.90	
	110		In-13767118 Brick party pencil sharpeners	5.00		6.49000	Ea				32.45	
	120		Canterbury- Val Zaccagni	0.00		0.00000					0.00	
0081800057	06	GRAFFSTA000	Graff, Stacy	Teacher Institute day - Stacy Graff				HISTORY	11/13/2017	11/06/2017	C	55.75
	100		Reimbursement for items for Teacher institute	1.00		55.75000	Ea				55.75	
	110		Shipping	1.00		0.00000	Ea				0.00	
	120		Canterbury - Stacy Graff	0.00		0.00000					0.00	
0081800058	08	WAREHOUS000	Warehouse Direct, Inc	whiteboard - Matousek				HISTORY	11/13/2017	11/08/2017	C	50.17
	100		Classic Series Melamine Whiteboard, 48 x 36, Silver Aluminum Frame shipping Canterbury - Heidi Matousek	1.00		50.17000	EA	QRTS534			50.17	
0081800059	10	LEARNING013	Learning A To Z	Title 1 - Subscription - Jennifer Jenkins				OPEN	11/15/2017	11/10/2017	L	2,727.26
	100		Reading A - Z.com Renew 10 classrooms Start: 01/21/18 End: 01/21/19	1.00		849.70000	Ea				849.70	
	110		Raz-Kids.com Renew 18 classrooms Start 12/09/17 End: 01/21/19 Discount -9.97	1.00		1,877.56000	Ea				1,877.56	
	120		Laz Webinar Training 2 Sessions Discount Complimentary	1.00		0.00000	Ea				0.00	
0081800060	13	RESOURCE000	Resources For Reading, Inc	Title 1 - Jennifer Jenkins				HISTORY	11/27/2017	11/13/2017	C	283.44
	100		ML155 Magnetic Foam letters Upper Case BLUE Vowels	3.00		13.95000	Ea				41.85	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0081800060											
*****CONTINUED*****											
	110		ML156 Magnetic Foam Letters Lower Case BLUE vowels		6.00	13.95000	Ea				83.70
	120		LS001 Letter Storage Box		3.00	10.39000	Ea				31.17
	130		LT001 Lots O'Letters, Upper Case		8.00	9.99000	Ea				79.92
	140		Shipping		1.00	21.90000	Ea				21.90
	150		Canterbury - Jennifer Jenkins		1.00	0.00000	Ea				0.00
	160		MS006 1 Way Adjustable plastic word mask		10.00	2.49000	Ea				24.90
0081800061	15	SCHOOL S004	School Specialty-Latta Div	Teaching supplies - Cassie Marquis					OPEN	11/27/2017 11/15/2017 P	293.04
	100		413618 set of 16 Trait - Tex Yarn		1.00	137.94000	Ea				137.94
	110		1323153 Origami Paper Sax 500 sheets		2.00	25.00000	Ea				50.00
	120		086337 5 in 12 pack scissors		2.00	20.91000	Ea				41.82
	130		001248 Blue Water color refills 12 pans		3.00	7.91000	Ea				23.73
	140		001251 Green W.C. refills 12 pans		3.00	7.91000	Ea				23.73
	150		001239 Red refills 12 pans		2.00	7.91000	Ea				15.82
	160		shipping		1.00	0.00000	Ea				0.00
	170		Canterbury - Cassie Marquis		0.00	0.00000					0.00
0081800062	15	ORIENTAL002	Oriental Trading Co.	Pineapple PD - Amy Frank					HISTORY	11/27/2017 11/15/2017 C	41.91
	100		IN-34/1197 - Pineapple/bright neon leis		4.00	2.99000	Dz				11.96
	110		IN-13765060 - Pineapple garland		1.00	3.99000	Ea				3.99
	120		IN-13764998 - Pineapple Pencils		4.00	6.49000	Dz				25.96
	130		Shipping		1.00	0.00000	Ea				0.00
	140		Canterbury - Amy Frank		0.00	0.00000					0.00
0081800062	15	ORIENTAL002	Oriental Trading Co.	Pineapple PD - Amy Frank					REV HIST	11/27/2017 11/15/2017 L	41.91
	100		Pineapple/bright neon leis - 12 for 2.99		4.00	2.99000	Ea				11.96
	110		Pineapple garland		1.00	3.99000	Ea				3.99
	120		Pineapple pencils 12 for \$6.49		4.00	6.49000	Ea				25.96
	130		Shipping		1.00	0.00000	Ea				0.00
	140		Canterbury - Amy Frank		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
0081800063	16	US GAMES000 US Games		Items already ordered and received Do not place order-			HISTORY	11/27/2017	11/16/2017	C	298.72
	100	1541 3 Finger Bowling ball PPS527XXY		3.00	34.31000	Ea					102.93
	110	1353 Inflating needless 6 pcs/pack MSNEDPAC6		2.00	2.45000	pac					4.90
	120	1393410 Mac Tournament 110 Badminton Racquet		10.00	9.25000	Ea					92.50
	130	1275063 Adjustable Catch Nets Set of 6		1.00	98.39000	Set					98.39
	140	Shipping		1.00	0.00000	Ea					0.00
	150	Terri Gemperline -- Canterbury		1.00	0.00000	Ea					0.00
	160	Items already received - Do not place order		0.00	0.00000						0.00
0081800064	21	GRAY JEN000 Gray, Jennifer		Pie Day - ICARE - Jen Gray			HISTORY	11/27/2017	11/21/2017	C	106.90
	100	Reimbursement for Pies for ICare Day		1.00	106.90000	Ea					106.90
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jen Gray		0.00	0.00000						0.00
0081800065	04	MYON LLC000 MyON LLC		Title 1 - News-O-Matic Subscription			HISTORY	12/12/2017	12/04/2017	C	2,396.00
	100	CDL508192 MyON News Powered by News-o-Matic Term 12/15/2017 to		1.00	2,995.00000	Ea					2,995.00
	110	Discount		1.00	-599.00000	Ea					-599.00
	120	Canterbury - Amy Frank		0.00	0.00000						0.00
0081800066	05	FOLLETT 004 Follett Library Book Co		Books - Terry Jacobsen			OPEN	12/11/2017	12/05/2017	P	1,481.07
	100	Books as per attached		1.00	1,418.28000	Ea					1,418.28
	110	Shipping & processing		1.00	62.79000	Ea					62.79
	120	Canterbury - Terry Jacobsen		0.00	0.00000						0.00
0081800067	08	ORIENTAL002 Oriental Trading Co.		PBIS Store - Val Zaccagni			OPEN	12/11/2017	12/08/2017	P	259.25
	100	Mini Glitter Water Tubes IN-13665466		8.00	9.99000	Ea					79.92
	110	Brain Erasers IN- 13606528		5.00	4.99000	Ea					24.95
	120	Brain Splat Balls IN -25/5686		6.00	11.99000	Ea					71.94
	130	Pig Splat Balls IN-12/3221		6.00	9.99000	Ea					59.94
	140	Shipping		1.00	22.50000	Ea					22.50
	150	Canterbury - Val Zaccagni		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
0081800068	12	WAREHOUS000	Warehouse Direct, Inc	Office supplies - Val Zaccagni			HISTORY	12/13/2017	12/12/2017	C	59.12
	100		Low Odor Dry Erase Vibrant Color Markers, Assorted Colors, Medium, 12/	1.00	21.51000	ST	SAN1927525				21.51
	110		Large Binder Clips, 1	13.00	1.39000	DZ	UNV10220				18.07
	120		Ultra Pro Alkaline Batteries, AA, 24/Pack shipping Canterbury - Val Zaccagni	2.00	9.77000	PK	RAYALAA24PPJ				19.54
0081800069	13	LAKESHOR002	Lakeshore Learning Store	Teaching supplies - Meg Benson			OPEN	01/12/2018	12/13/2017	L	43.89
	100		Creating Sight words sentences center EE567	1.00	39.99000	Ea					39.99
	110		Shipping	1.00	3.90000	Ea					3.90
	120		Canterbury - Meg Benson	1.00	0.00000	Ea					0.00
0081800070	13	SCHOOL D011	School District 47	Transportation for a Family Field trip on Saturday,			OPEN	01/12/2018	12/13/2017	L	265.44
	100		1 Bus for a family field trip on Saturday, December 9, 2019 to the	1.00	265.44000	Ea					265.44
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Canterbury - Stacy Graff	0.00	0.00000						0.00
0081800071	09	WAREHOUS000	Warehouse Direct, Inc	Teaching supplies - Val Zaccagni			OPEN	01/12/2018	01/09/2018	L	54.57
	100		Two- Pocket Folder, Prong Fastener, Letter, 1/ 2	1.00	21.45000	BX	AVE47979				21.45
	110		Heavy- Duty Carton Packaging Tape, 1.88	1.00	26.07000	PK	DUC282195				26.07
	120		Recycled Two- Color Monthly Desk Pad Calendar, 22 x 17, 2018 Val Zaccagni - CAN	1.00	7.05000	EA	HOD150HD				7.05
0081800072	09	WALMART 000	Walmart	Teaching supplies - Betsy Roloff			OPEN	01/10/2018	01/09/2018	L	50.00
	100		Misc not to exceed	1.00	50.00000	Ea					50.00
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Canterbury - Betsy rolloff	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								LINE AMOUNT
0091800046											
*****CONTINUED*****											
	110		Shipping								0.00
	120		Indian Prairie - L. Hamilton								0.00
0091800047	03		TIME, IN000 Time, Inc	Time for Kids - McKenna/Olson			HISTORY	11/06/2017	11/03/2017	C	297.00
	100		Time for Kids Level 3-4 (McKenna)		30.00	4.95000	Ea				148.50
	110		Time for Kids Level 5-6 (Olson)		30.00	4.95000	Ea				148.50
	130		Indian Prairie - McKenna/Olson		0.00	0.00000					0.00
0091800048	07		NOBELUS 000 Nobelus	Laminating - J. Moss			HISTORY	11/13/2017	11/07/2017	C	299.16
	100		25"x500'x1" core 1.5 mil A-Lam School Gloss Laminate		12.00	24.93000	Ea				299.16
	110		Shipping (no shipping cost)		1.00	0.00000					0.00
	120		Indian Prairie - J. Moss		0.00	0.00000					0.00
0091800049	10		SCHOOL S001 School Specialty, Inc	Construction Paper - J. Moss			HISTORY	11/13/2017	11/10/2017	C	214.77
	100		CONST PPR 9X12 WHITE SUNWORKS PACK OF 100		6.00	2.27000	EA	1506511			13.62
	110		CONST PPR 9X12 BROWN SUNWORKS PACK OF 100		6.00	2.27000	EA	1506492			13.62
	120		CONST PPR 9X12 DARK GREEN SUNWORKS PACK OF 100		6.00	2.27000	EA	1506503			13.62
	130		CONST PPR 9X12 RED SUNWORKS PACK OF 100		6.00	2.27000	EA	1506487			13.62
	140		CORRECTION FLUID FAST DRYING 22ML BRIGHT WHITE PAP5640115 PACK OF 12		1.00	20.79000	EA	1312461			20.79
	150		KLEENEX FACIAL TISSUE FLAT BOX 125-TISSUES Shipping Indian Prairie - N. Perez		50.00	2.79000	EA	1330522			139.50
0091800050	27		SCHOOL S001 School Specialty, Inc	Organizer - K. Olson			HISTORY	11/27/2017	11/27/2017	C	98.52
	100		STORAGE ORGANIZER SAFCO WOOD/CORRUGATED LIT ORG 24 COMP MED OAK 29WX12DX23.5H Shipping Indian Prairie - K. Olson		1.00	98.52000	EA	675060			98.52



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091800057											
			*****CONTINUED*****								
	140		#77X4 Tales of Rapunzel: Secrets Unlocked	1.00	6.00000	Ea					6.00
	150		#63X4 Rainbow Magic Snow Fairies pack	1.00	8.00000	Ea					8.00
	160		62X4 The Puppy Place: Edward	1.00	3.00000	Ea					3.00
	170		#59X4 Peter Powers and the Sinister Snowman S...	1.00	4.00000	Ea					4.00
	180		#41X4 Mermaid Tales: The Polar Bear Express	1.00	4.00000	Ea					4.00
	190		#35X3 Lucy's Secret Reindeer	1.00	4.00000						4.00
	200		#31X4 The Lego Ninjago movie: Junio...	0.00	6.00000	Ea					0.00
	210		#22Y4 Fairy Animals of Misty Wood: Paddy the P...	1.00	3.00000	Ea					3.00
	220		#20Y4 Dog Diaries Special Edition: Tiny Tim	1.00	8.00000	Ea					8.00
	230		#20C5 Hilde Cracks the Case #1-#2 pack	1.00	7.00000	Ea					7.00
	240		#19Y4 A Dog Called Homeless Plus Tissues	1.00	6.00000	Ea					6.00
	250		#037666 The Bad Guys	1.00	4.00000	Ea					4.00
	260		#1685 Diary of a Minecraft Zombie 3-pack	1.00	10.00000	Ea					10.00
	270		#9X5 Beasts of Olympus #7: Gods of the North	1.00	3.00000	Ea					3.00
	280		#3X2 Lucky October	1.00	3.00000	Ea					3.00
	290		#3E2 American Girl: Like Sisters #1: Emma M...	1.00	4.00000	Ea					4.00
	300		#1Y5 American Girls: Like Sisters: Natalia Take...	1.00	6.00000	Ea					6.00
	310		Shipping Scholastic book order-M. Rudin-IP	1.00	10.00000	Ea					10.00
0091800058	09	FOLLETT 004	Follett Library Book Co	Quote ID# 9367390 Library book order L. Hamilton Please			OPEN	01/10/2018	01/09/2018	L	1,114.47
	100		Quote ID#9367390 Library book order L. Hamilton Please process per	1.00	1,114.47000	Ea					1,114.47

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
0091800059	11	WAREHOUS000	Warehouse Direct, Inc	office Supplies-M.rudin			OPEN	01/12/2018	01/11/2018	L	296.96
	100		Helix Office Electric Pencil Sharpener, Silver/ Black	5.00	18.85000	EA	EPI1900				94.25
	110		White Facial Tissue, 2- Ply, Pop- Up Box, 125 Sheets, 48/ Carton	1.00	78.93000	CT	KCC21606CT				78.93
	120		TZe Extra- Strength Adhesive Laminated Labeling Tape, 3/ 8'w, Black on White	2.00	14.81000	EA	BRTTZES221				29.62
	130		Washable School Glue Sticks, 30/ Box Marcy Rudin - IP	8.00	11.77000	BX	EPIE556				94.16
0121800072	11	WALMART 000	Walmart	Student led conference supplies - Kelly Sarther -			HISTORY	10/13/2017	10/11/2017	C	25.00
	100		Not to exceed \$25.00 Kelly Sarther - Student Led Conferences - HBMS	1.00	25.00000	Ea					25.00
0121800073	11	WALMART 000	Walmart	Classroom supplies - Kelly Sarther - Hannah Beardsley			OPEN	10/13/2017	10/11/2017	L	75.00
	100		Not to exceed \$75.00 Kelly Sarther - Classroom Supplies - HBMS	1.00	75.00000	Ea					75.00
0121800074	11	WALMART 000	Walmart	Student led conference supplies - Mike Starnes -			HISTORY	10/13/2017	10/11/2017	C	25.00
	100		Not to exceed \$25.00 Mike Starnes - Student Led Conferences - HBMS	1.00	25.00000	Ea					25.00
0121800075	11	WALMART 000	Walmart	Classroom supplies - Mike Starnes - Hannah Beardsley			OPEN	10/13/2017	10/11/2017	L	75.00
	100		Not to exceed \$75.00 Mike Starnes - Classroom Supplies - HBMS	1.00	75.00000	Ea					75.00
0121800076	11	WALMART 000	Walmart	Student led conference supplies - Wolverines - Hannah			OPEN	10/16/2017	10/11/2017	L	25.00
	100		Not to exceed \$25.00 Wolverines - Student Led Conferences - HBMS	1.00	25.00000	Ea					25.00
0121800077	11	GABELGLE001	Gabel, Glen	Building Supplies - Master lock keys - Glen Gabel			OPEN	10/16/2017	10/11/2017	L	7.77

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0121800077											
*****CONTINUED*****											
	100		Master lock keys - Glen Gabel purchased			2.59000	Ea				7.77
0121800078	12	WALMART 000	Walmart	Student led conference supplies - Spartans and Gators			OPEN	10/16/2017	10/12/2017	P	50.00
	100		Not to exceed \$50.00 Spartans and Gators - Student Led Conferences - HBMS			50.00000	Ea				50.00
0121800079	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			100.00000	Ea				100.00
0121800080	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			100.00000	Ea				100.00
0121800081	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			100.00000	Ea				100.00
0121800082	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			100.00000	Ea				100.00
0121800083	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			100.00000	Ea				100.00
0121800084	13	JEWEL F0000	Jewel Food Stores	FACS Food Suplies - Darlene Zoellick - Hannah Beardsley			OPEN	10/16/2017	10/13/2017	L	100.00
	100		Fresh Food for FACS Darlene Zoellick - Hannah Beardsley Middle School			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								LINE AMOUNT
0121800091				Staff Book Study - Aaron Knoth - HBMS							
*****CONTINUED*****											
0121800092	19	AMLING D001	Amling Donuts, Inc	PBIS Winner Rewards - Candice Perri - Hannah Beardsley			OPEN	10/23/2017	10/19/2017	L	24.00
	100		Misc flavors of coffee	7.00	3.00000	Ea					21.00
	110		Apple Cider	1.00	3.00000	Ea					3.00
			PBIS Winner Reward - Candice Perri - HBMS								
0121800093	19	WALMART 000	Walmart	FACS Supplies - Darlene Zoellick - Hannah Beardsley			HISTORY	10/25/2017	10/19/2017	C	100.00
	100		FACS Food Supplies	1.00	100.00000	Ea					100.00
			Darlene Zoellick - Hannah Beardsley Middle School								
0121800094	19	WALMART 000	Walmart	FACS Supplies - Darlene Zoellick - Hannah Beardsley			HISTORY	10/25/2017	10/19/2017	C	100.00
	100		FACS Food Supplies	1.00	100.00000	Ea					100.00
			Darlene Zoellick - Hannah Beardsley Middle School								
0121800095	19	AMBASSAD000	Ambassador Athletic Apparel, In	Sports Game Jerseys - Dennis Jackson - Hannah Beardsley			HISTORY	10/25/2017	10/19/2017	C	1,080.00
	100		Home and Away Game Jerseys 6 - X-small	1.00	540.00000	Total Qy					540.00
			Game Jerseys #6, #8, #32 6 - Small								
	110		Home and Away Game Shorts 7" inseam	1.00	540.00000	Total Qt					540.00
			shorts 6 - Orange Small Shorts 6-								
			Dennis Jackson - Hannah Beardsley Middle School								
0121800096	19	FOLLETT 004	Follett Library Book Co	Books for the Library - Jessica Smith - Hannah			HISTORY	10/25/2017	10/19/2017	C	513.92
	100		Quote ID 9297512 List Name - Winter	1.00	490.46000	Ea					490.46
			17-18 31 book titles in this collection								
	110		Catalog and Processing	1.00	23.46000	Ea					23.46
0121800097	25	MATHCOUN000	Mathcounts Foundation	Math Counts Competition Series			HISTORY	10/31/2017	10/25/2017	C	150.00
	100		Math Counts Competition Registration	10.00	15.00000	Ea					150.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121800097											
*****CONTINUED*****											
	110		Registration will be done by Courtney O'Berry on line. Per Courtney on line Please ... send the approved PO to HBMS for continued processing of registration.	0.00	0.00000						0.00
0121800098	24	WARDS NA001	Wards Natural Science	Science Olympiad Supplies - Beth Theiss - Hannah Beardsley			HISTORY	10/31/2017	10/24/2017	C	45.89
	100		2992283 - Wood Balsa 1/16 x 1/16 x 36	1.00	7.10000	Ea					7.10
	110		2992864 - Wood Balsa 1/16 x 3/32 x 36 BOL Strips	1.00	18.79000	Ea					18.79
	120		Shipping Beth Theiss - Hannah Beardsley Middle School Quote # 8030514489 (Joe Simmons, Sales Rep)	1.00	20.00000	Ea					20.00
0121800099	24	SCIENCE 000	Science Olympiad	Supplies for Science Olympiad - Beth Theiss - Hannah			OPEN	10/31/2017	10/24/2017	L	165.00
	100		Roller Coaster DVD	1.00	10.00000	Ea					10.00
	110		Amphib and Reptiles Field Guide - Eastern	1.00	18.00000	Ea					18.00
	120		Amphib and Reptiles Field Guid - Western	1.00	18.00000	Ea					18.00
	130		Audubon Weather	1.00	18.00000	Ea					18.00
	140		Battery Buggy Video	1.00	10.00000	Ea					10.00
	150		Wright Stuff Video	1.00	10.00000	Ea					10.00
	160		Hovercraft Video	1.00	10.00000	Ea					10.00
	170		Optics Video	1.00	10.00000	Ea					10.00
	180		Road Scholar Map Reading CD	1.00	16.00000	Ea					16.00
	190		Roller Coaster Video	1.00	10.00000	Ea					10.00
	200		If necessary...Shipping Costs Beth Theiss - Science Olympiad Supplies - Hannah Beardsley Middle School	1.00	35.00000	Shipping					35.00
0121800100	24	HOME DEP001	Home Depot	Science Olympiad Supplies - Beth Theiss - Hannah Beardsley			OPEN	11/03/2017	10/24/2017	L	50.00
	100		Supplies for the Science Olympiad project	1.00	50.00000	Ea					50.00
	110		Beth Theiss - Hannah Beardsley	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121800101	27	SCHOOL S001	School Specialty, Inc	Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	10/31/2017	10/27/2017	C	26.70
	100		DESK PAD FLOWER 22X17 AAG5035	1.00	11.17000	EA	1383050				11.17
	110		CALENDAR DESK PAD EARTHSCAPES SEA LIFE JAN-DEC 22X17 2018 Terry Walke - Hannah Beardsley Middle School	1.00	15.53000	EA	1567447				15.53
0121800102	27	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	10/31/2017	10/27/2017	C	87.87
	100		Porelon 78BR Replacement Ink Roller, Black/Red	2.00	5.99000	PK	958942				11.98
	110		Elmers(R) Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60	1.00	23.75000	PK	478703				23.75
	120		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, Crepe, 1-Lb Bag	1.00	2.97000	BG	855595				2.97
	130		Henkel PTY-2 Mounting Putty - Non-toxic, Removable, Reusable - 4 /	1.00	3.89000	PK	294274				3.89
	140		AT-A-GLANCE(R) Watercolors Monthly Compact Desk Pad Calendar, 17 3/4 x 10	1.00	18.89000	EA	188391				18.89
	150		AT-A-GLANCE(R) Monthly Desk Pad Calendar, 17 x 22, Seascape Panoramic, Terry Walke - Hannah Beardsley Middle School	1.00	26.39000	EA	803460				26.39
0121800103	01	BARNES &001	Barnes & Noble	Library Books - Jessica Smith - Hannah Beardsley Middle			HISTORY	11/03/2017	11/01/2017	C	200.00
	1		New Release Caudill's Jessica Smith will go to store for purchase Jessica Smith - Hannah Beardsley Middle School	1.00	200.00000	Set					200.00
0121800104	02	COIRILAU000	Coirier, Laura	Dry Ice for Science - Laura Coirier - Hannah Beardsley			HISTORY	11/13/2017	11/02/2017	C	10.34
	100		Purchase of Dry Ice for Science Class HBMS Science - Laura Coirier	1.00	10.34000	Ea					10.34
0121800106	03	WALMART 000	Walmart	Classroom Supplies - Jen Pritchard - Hannah Beardsley			OPEN	11/13/2017	11/03/2017	L	75.00
	100		Classroom Supplies Jen Pritchard - Hannah Beardsley Middle School	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
0121800107	10	DICK BLI001	Dick Blick	Art Class Supplies - Katie Banaszynski - Hannah Beardsley			HISTORY	11/13/2017	11/10/2017	C	119.68
	100	20519-1119	Class Pack Crayola Colored Pencils	1.00	67.18000	Ea					67.18
	110	23895-5637	Dick Bick Glue Sticks .70oz	50.00	0.55000	Ea					27.50
	120		Shipping	1.00	25.00000	Ea					25.00
			Katie Banaszynski - Art - Hannah Beardsley Middle School								
0121800108	10	FLAG STO000	Flag Store	US Classroom Flags - Terry Walke - Hannah Beardsley			HISTORY	11/13/2017	11/10/2017	C	200.00
	100		16" X 24" US Flag	10.00	7.40000	Ea					74.00
	110		Flag wall holders for the 16" X 24" Flag	10.00	4.00000	Ea					40.00
	120		6' X 10' Gym Flag	1.00	86.00000	Ea					86.00
			Terry Walke - Hannah Beardsley Middle School								
0121800109	16	WALMART 000	Walmart	I-CARE, Darlene Zoellick, Hannah Beardsley Middle School			OPEN	11/20/2017	11/16/2017	P	100.00
	100		Peppermint Event Supplies	1.00	100.00000	Ea					100.00
			I-CARE Event Darlene Zoellick Hannah Beardsley Middle School								
0121800110	17	TOBG ENG000	TOBG Engraving, Inc	Sport Awards - Fall - Dennis Jackson			HISTORY	11/20/2017	11/17/2017	C	201.50
	100		Sport Awards for the Fall Athletes	1.00	201.50000	Ea					201.50
			Dennis Jackson - HBMS								
0121800111	20	FASTSIGN000	FASTSIGNS 103101	Traffic Signs - Glen Gabel - Hannah Beardsley Middle School			OPEN	11/21/2017	11/20/2017	P	312.09
	100		Coro Replacement 24" X 36"	6.00	31.01500	Ea					186.09
	110		Laminate	6.00	21.00000	Ea					126.00
			Glen Gabel - Hannah Beardsley Middle School								
0121800112	20	SAM'S CL001	Sam's Club	Supplies for HPAC - Cathy Alberth - Hannah Beardsley			OPEN	11/21/2017	11/20/2017	L	50.00
	100		HPAC Supplies	1.00	50.00000	Ea					50.00
			Cathy Alberth - Hannah Beardsley								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0121800118	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800119	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800120	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800121	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800122	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800123	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800124	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75
	100		Supplies for the Connection Meetings Carolyn Stadlman - HBMS	5.00	6.75000	dz					33.75
0121800125	30	AMLING D001	Amling Donuts, Inc	Connections - Supplies for the student meeting - Carolyn			OPEN	12/01/2017	11/30/2017	L	33.75



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	
0121800133												
*****CONTINUED*****												
	100		Title 1 After School Snacks Carolyn Stadlman	1.00		100.00000	Ea				100.00	
0121800134	01	WALMART 000	Walmart	Title 1 Supplies - After School Snacks - Carolyn				OPEN	12/05/2017	12/01/2017	L	100.00
	100		Title 1 After School Snacks Carolyn Stadlman	1.00		100.00000	Ea				100.00	
0121800135	01	WALMART 000	Walmart	Title 1 Supplies - After School Snacks - Carolyn				OPEN	12/05/2017	12/01/2017	L	100.00
	100		Title 1 After School Snacks Carolyn Stadlman	1.00		100.00000	Ea				100.00	
0121800136	01	WALMART 000	Walmart	Title 1 Supplies - After School Snacks - Carolyn				OPEN	12/05/2017	12/01/2017	L	100.00
	100		Title 1 After School Snacks Carolyn Stadlman	1.00		100.00000	Ea				100.00	
0121800137	01	WALMART 000	Walmart	Title 1 Supplies - After School Snacks - Carolyn				OPEN	12/05/2017	12/01/2017	L	100.00
	100		Title 1 After School Snacks Carolyn Stadlman	1.00		100.00000	Ea				100.00	
0121800138	01	GOPHER S001	Gopher Sport	PE Equipment - Dodge balls - Patti Hivon - Hannah Beardsley				HISTORY	12/04/2017	12/01/2017	C	255.00
	100		GC71-518 6.3 dia DuraCoat Dodgeballs	2.00		115.00000	Ea				230.00	
	110		Shipping Patti Hivon - Hannah Beardsley Middle School	1.00		25.00000	Ea				25.00	
0121800139	01	WALMART 000	Walmart	Classroom Supplies - Rob Huffman - Hannah Beardsley				OPEN	12/04/2017	12/01/2017	L	75.00
	100		Classroom Supplies Rob Huffman - Hannah Beardsley	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
0121800140	01	OFFICE D002	Office Depot-Catalog Orders	School Supplies - Terry Walke - Hannah Beardsley Middle			OPEN	12/12/2017	12/01/2017	P	644.26
	100		Xstamper 40150 Self-Inking Line Datr Replcmnt Pads - 1 Each - Black Ink	1.00	7.29000	EA	240729				7.29
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	12.00	12.07000	DZN	259251				144.84
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12	12.00	12.10000	DZN	259271				145.20
	130		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12	12.00	12.07000	DZN	256861				144.84
	140		EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12	12.00	12.07000	DZN	328649				144.84
	150		Office Depot(R) Brand Hanging Folders, 8 1/2 x 11, Letter Size, Blue, Box Of	1.00	7.81000	BX	1376416				7.81
	160		Office Depot(R) Brand Hanging Folder Tabs, 3 1/2, 1/3 Cut, Clear, Pack Of 25	4.00	3.84000	PK	1376371				15.36
	170		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream Terry Walke - Hannah Beardsley Middle School	24.00	1.42000	RO	666537				34.08
0121800141	11	FOLLETT 004	Follett Library Book Co	Library Books - Jessica Smith - Hannah Beardsley Middle			OPEN	12/12/2017	12/11/2017	P	1,059.52
	100		Books Customer #1205935 Quote #: 936 7876 List # 20783223	1.00	1,008.46000	Ea					1,008.46
	110		Total Cataloging and Processing for Books Jessica Smith Hannah Beardsley Middle School	1.00	51.06000	Ea					51.06
0121800142	11	FASTSIGN000	FASTSIGNS 103101	Athletic Supplies - Dennis Jackson - Hannah Beardsley			HISTORY	12/12/2017	12/11/2017	C	24.56
	100		Vinyl - Calendered (RTA HxW) Dennis Jackson - Hannah Beardsley Middle School - Received 12-1-17	1.00	24.56000	Ea					24.56
0121800143	11	TOBG ENG000	TOBG Engraving, Inc	Athletic Plates - Dennis Jackson - Hannah Beardsley			HISTORY	12/12/2017	12/11/2017	C	31.00
	100		Plates	2.00	4.50000	Ea					9.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0121800143												
*****CONTINUED*****												
	110		Plates			5.00000	Ea				10.00	
	120		Plates			6.00000	Ea				12.00	
Dennis Jackson - Hannah Beardsley Middle School - Received - OK to Pay												
0121800144	12	BARNES &001	Barnes & Noble	Title 1 - Professional Materials - Books - Aaron				OPEN	12/19/2017	12/12/2017	L	219.64
	100		Teach Like a Champ 2.0			27.96000	Ea				139.80	
	110		Teach Like a Pirate			19.96000	Ea				79.84	
Title 1 Professional Materials - Books for Teachers Aaron Knoth - Hannah Beardsley Middle School Please deliver the books to the District 47 Operations Center. Process per Quote #676446												
0121800145	13	WALMART 000	Walmart	I-Care Toast to the New Year - Darlene Zoellick - HBMS				OPEN	12/14/2017	12/13/2017	L	50.00
	100		Toast to the New Year - ICare Darlene Zoellick - HBMS - ICare			50.00000	Ea				50.00	
0121800146	13	WALMART 000	Walmart	PBIS , Student - Glen Gabel - Hannah Beardsley Middle School				OPEN	12/14/2017	12/13/2017	L	200.00
	100		PBIS Supplies - Glen Gabel Glen Gabel - HBMS			200.00000	Ea				200.00	
0121800147	13	OFFICE D002	Office Depot-Catalog Orders	Media Center Supplies- Jessica Smith - HBMS				OPEN	12/14/2017	12/13/2017	P	45.58
	100		2001 PLUS(R) Self-Inking Date And 4-in-1 Message Stamp, Received,			15.60000	EA	573574			15.60	
	110		Trodat 4820 Self-Inking Stamp, Date Only, 3/8 x 1 5/8, 65 Recycled, Black			14.99000	EA	390980			29.98	
Media Center Supplies - Jessica Smith - HBMS												
0121800148	13	DEMCO, I001	Demco, Inc	Media Center Supplies - Jessica Smith - HBMS				HISTORY	12/14/2017	12/13/2017	C	275.68
	100		Quote Number G7346107 Contract/Bid ID: C04100			275.68000	Ea				275.68	

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	
0121800148												
*****CONTINUED*****												
	110		Media Center Supplies Jessica Smith HBMS	0.00		0.00000					0.00	
0121800149	14	JIMMY J0004	Jimmy Johns Gourmet Sandwiches	Science - Bee unit presenters' Lunch (Presentation is at no				OPEN	12/15/2017	12/14/2017	L	45.00
	100		Lunch for the presenters of the 7th Grade Science Bee Unit Order being delivered to HBMS	1.00		45.00000	Ea				45.00	
0121800150	14	WALMART 000	Walmart	Celebrate - Hannah Beardsley Middle School - Terry Walke				OPEN	12/15/2017	12/14/2017	L	125.00
	100		Celebrate Holiday Week with Hot Coco - Supplies Items for the Coco Supplies - Terry Walke - HBMS	1.00		125.00000	Ea				125.00	
0121800151	15	PAULY'S 001	Pauly's Custom Apparel Company	PBIS Supplies for Staff - Carolyn Stadlman - Hannah				HISTORY	12/20/2017	12/15/2017	C	453.75
	100		Stadium Cushions	125.00		2.99000	Ea				373.75	
	110		Set up charge	1.00		50.00000	Ea				50.00	
	120		Shipping Items received 12-15-17 Carolyn Stadlman - HBMS	1.00		30.00000	Ea				30.00	
0141800066	11	COLOR P0000	Color Portraits, Inc	office-Bev Stotz				HISTORY	11/21/2017	10/11/2017	C	100.00
	100		Yearbook deposit pending contract approval by the D47 board.	1.00		100.00000	Ea				100.00	
	110		No shipping	0.00		0.00000					0.00	
	120		Woods Creek-Bev Stotz	0.00		0.00000					0.00	
0141800067	06	HONEY BA000	Honey Baked Ham Co. & Cafe	Office/Michele Snyder				HISTORY	10/16/2017	10/06/2017	C	217.00
	100		30 Sandwiches for Conference dinner	30.00		7.00000	Ea				210.00	
	110		Delivery	1.00		7.00000					7.00	
	120		Woods Creek/ Michele Snyder	1.00		0.00000					0.00	
0141800068	03	MTI ENTE000	MTI Enterprises, Inc	Music/Ry Muehling				OPEN	11/06/2017	11/03/2017	L	83.50

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	
0141800068												
*****CONTINUED*****												
	100		1 10-Pk script for Shrek the Musical, Jr.		1.00	75.00000	Pkg				75.00	
	110		Shipping		1.00	8.50000					8.50	
	120		Woods Creek / Ry Muehling		1.00	0.00000					0.00	
0141800069	09	BUREAU 0000	Bureau Of Education & Research,	Office/Amy Marks				HISTORY	11/10/2017	11/09/2017	C	259.00
	100		Conference		1.00	259.00000	Ea				259.00	
	110		No Shipping		1.00	0.00000					0.00	
	120		Woods Creek / Amy Marks		1.00	0.00000					0.00	
0141800070	16	S & S DI001	S & S Discount Sports	Gym/Karen Grantham				HISTORY	11/20/2017	11/16/2017	C	264.91
	100		BSP-W11562 Spectrum Dome Cones		1.00	54.99000	Set				54.99	
	110		BSP-W4792 Set of 6 8" Gator Skin Balls		1.00	85.99000	Set				85.99	
	120		BSP-W4500 Black Gator Skin Dodge Balls		6.00	8.49000	Ea				50.94	
	130		BSP-W8276 Set of 6 Spectrum Ball Set		1.00	72.99000	Set				72.99	
	140		Free shipping (if over \$59) Code C4576		1.00	0.00000					0.00	
	150		Woods Creek / Karen Grantham		0.00	0.00000					0.00	
0141800071	20	REALLY G001	Really Good Stuff Inc	Kindergarten/DiVerde				HISTORY	11/21/2017	11/20/2017	C	108.75
	100		301814 Large Book Pouches - primary colors. Set of 4		5.00	19.96000	Set				99.80	
	110		Shipping		1.00	8.95000					8.95	
	120		Woods Creek / Madeline DiVerde		1.00	0.00000					0.00	
0141800072	21	SCHOLAST005	Scholastic Teaching Resources	Literacy/Kerri Hurckes				HISTORY	11/27/2017	11/21/2017	C	539.55
	100		8E1579810 Level I Guided Reading Short Reads Nonfiction Individual Level		1.00	99.00000	Set				99.00	
	110		8E1579812 Level K		1.00	99.00000	Set				99.00	
	120		8E1579813 Level L		1.00	99.00000	Set				99.00	
	130		8E1579815 Level O		1.00	99.00000	Set				99.00	
	140		8E1579830 Level P		1.00	99.00000	Set				99.00	
	150		Shipping		1.00	44.55000	Ea				44.55	
	160		Woods Creek / Kerri Hurckes		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
0141800073	21	OFFICE D002	Office Depot-Catalog Orders	Office/Michele Snyder			HISTORY	11/27/2017	11/21/2017	C	32.10
	100	Office Depot(R) Brand Desk Calendar		2.00	2.44000	EA	762411				4.88
		Refill, 3 1/2 x 6, White, January to									
	110	Office Depot(R) Brand Side-Application		1.00	5.56000	PK	699459				5.56
		Correction Tape, 1 Line x 394, Assorted									
	120	Swingline(R) 545(TM) Standard Stapler,		6.00	3.61000	EA	908210				21.66
		50 Recycled, Black									
		No Shipping									
		Woods Creek / Michele Snyder									
0141800074	21	SCHOOL S004	School Specialty-Latta Div	Office/Michele Snyder			HISTORY	11/27/2017	11/21/2017	C	103.05
	100	054651	Tru Ray Festive Red		25.00	2.23000	Rm				55.75
		Construction Paper 12 x 18 50 sheets									
	110	054087	Tru Ray Violet Construction		10.00	2.18000	Rm				21.80
		paper 12 x 18 50 sheets in ea ream									
	120	054075	Tru Ray Festive Green		10.00	2.55000	Rm				25.50
		Construction paper 12 x 18 50 sheets									
	130	Free Shipping		1.00	0.00000						0.00
	140	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800075	27	ILLINOIS022	Illinois Computing Educators	Office/Amy Marks			OPEN	11/28/2017	11/27/2017	L	230.00
	100	Principal attending conference on Feb.		1.00	230.00000	Ea					230.00
		26, 2018. **Please send P.O. here to									
	110	No Shipping		1.00	0.00000						0.00
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141800076	28	ID WHOLE000	ID Wholesalers	Office/Michele Snyder			HISTORY	11/29/2017	11/28/2017	C	69.56
	100	3943-2000	Stapler Style Slot Punch		1.00	58.50000	Ea				58.50
	110	Shipping		1.00	11.06000	Ea					11.06
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800077	01	SCHOOL S001	School Specialty, Inc	5th/Julie Fox			HISTORY	12/04/2017	12/01/2017	C	48.36
	100	SCHOOL SMART METAL STAND BOOK FOLDING		1.00	48.36000	EA	1295827				48.36
		Free shipping									
		Woods Creek / Julie Fox									
0141800078	01	LOU MALN000	Lou Malnati's Pizzerias	Office/Amy Marks			OPEN	12/04/2017	12/01/2017	P	234.70

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	
0141800078												
*****CONTINUED*****												
	100		Not to Exceed for luncheon on Dec 15, 2017		1.00	222.20000	Ea				222.20	
	110		Proposal #645441 Dawn Couchman		0.00	0.00000					0.00	
	120		Delivery		1.00	2.50000					2.50	
	130		TIP		1.00	10.00000					10.00	
	140		Any problems please contact Joanne Kelly with Lou Malnati's Corp. at		1.00	0.00000					0.00	
	150		Woods Creek / Amy Marks		0.00	0.00000					0.00	
0141800079	01	LOU MALN000	Lou Malnati's Pizzerias	Office/Amy Marks							239.45	
	100		Not to Exceed for luncheon Dec. 15, 2017		1.00	226.95000	Ea	OPEN	12/04/2017	12/01/2017	P	226.95
	110		Proposal #645444		1.00	0.00000					0.00	
	120		Any problems please contact Joanne Kelly with Lou Malnati's Corp. at		1.00	0.00000					0.00	
	130		Delivery		1.00	2.50000	Ea				2.50	
	140		TIP		1.00	10.00000	Ea				10.00	
	150		Woods Creek / Amy Marks		0.00	0.00000					0.00	
0141800080	07	BARNES &001	Barnes & Noble	Office/Amy Marks							283.47	
	100		Quote #673793 from Kerri Conner To many titles to list - will send original		1.00	283.47000	Ea	OPEN	12/08/2017	12/07/2017	L	283.47
	110		No Shipping		1.00	0.00000					0.00	
	120		Woods Creek / Amy Marks		1.00	0.00000					0.00	
0141800081	08	COSTCO W000	Costco Wholesale	Office/Amy Marks							200.00	
	100		Not to Exceed for lounge supplies		1.00	200.00000	Ea	HISTORY	12/12/2017	12/08/2017	C	200.00
	110		No Shipping		1.00	0.00000					0.00	
	120		Woods Creek / Amy Marks		1.00	0.00000					0.00	
0141800082	11	SUCCESS 000	Success By Design Inc	Office/Michele Snyder							1,382.39	
	100	EANS-30E	"Assignment Notebook - Economy". SEMESTER LONG, Undated, Page		180.00	2.68000	Ea	OPEN	12/12/2017	12/11/2017	L	482.40
	110	ANS2Y-30E	"The Assignment Notebook - YEAR LONG". Undated, page per day, 5.25		200.00	3.87000	Ea				774.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0141800082												
*****CONTINUED*****												
	120		DISCEOI \$.25 Early Order Discount	380.00		-0.25000	Ea				-95.00	
	130		CC60 Custom Covers for all planners - 1,000 qty district discount pricing	1.00		84.00000	Ea				84.00	
	140		Shipping	1.00		136.99000					136.99	
	150		Woods Creek / Michele Snyder	1.00		0.00000					0.00	
0141800083	19	KRUTSJUL001	Krutsch, Julie	STEM/Julie Krutsch				HISTORY	12/19/2017	12/19/2017	C	100.00
	100		Not to Exceed for STEM - Reimbursement to Julie Krutsch **Original Receipts	1.00		100.00000	Ea				100.00	
	110		No Shipping	1.00		0.00000					0.00	
	120		Woods Creek / Julie Krutsch	1.00		0.00000					0.00	
0141800084	21	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	01/03/2018	12/21/2017	L	1,300.00
	100		Not to Exceed \$1300 for Learning Center **Quote #9384316**	1.00		1,300.00000	Ea				1,300.00	
	110		No Shipping	1.00		0.00000					0.00	
	120		Woods Creek / Karin Stefans	1.00		0.00000					0.00	
0141800085	21	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	01/03/2018	12/21/2017	L	1,000.00
	100		Not to Exceed \$1000.00 for Learning Center	1.00		1,000.00000	Ea				1,000.00	
	110		No Shipping	1.00		0.00000					0.00	
	120		Woods Creek / Karin Stefans	1.00		0.00000					0.00	
0141800086	21	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	01/03/2018	12/21/2017	L	700.00
	100		Not to exceed \$700 for Learning Center	1.00		700.00000	Ea				700.00	
	110		No Shipping	1.00		0.00000					0.00	
	120		Woods Creek / Karin Stefans	1.00		0.00000					0.00	
0231800066	10	GRUPEANA001	Gruper, Anastasia	Hotel stay for IRC Conference - A. Gruper				OPEN	01/11/2018	10/10/2017	L	227.70
	100		Hotel stay for A. Gruper for IRC Conference in Peoria	1.00		227.70000	Ea				227.70	
0231800067	20	COSTCO 003	Costco	Reading and PBIS Incentives				OPEN	10/23/2017	10/20/2017	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	
0231800067												
			*****CONTINUED*****									
	100		Not to exceed PO to purchase Reading and PBIS incentives.	1.00		200.00000	Ea				200.00	
	110		Deliver to GR when complete - J. Jacobsen / A. Gruper	0.00		0.00000					0.00	
0231800068	20	OFFICE D002	Office Depot-Catalog Orders	Office Supplies				HISTORY	10/23/2017	10/20/2017	C	68.04
	100		Sharpie(R) Permanent Ultra-Fine Point Marker, Purple	12.00		1.89000	EA	796530			22.68	
	110		Sharpie(R) Permanent Ultra-Fine Point Marker, Green	12.00		1.89000	EA	797190			22.68	
	120		Sharpie(R) Permanent Ultra-Fine Point Marker, Blue Alexis Seisser - GR	12.00		1.89000	EA	797180			22.68	
0231800069	20	VEX ROBO000	VEX Robotics, Inc	STEM classroom materials				HISTORY	10/23/2017	10/20/2017	C	364.85
	100		Item # 228-2540 Robot Brain	1.00		99.99000	eac				99.99	
	110		Item 228-2530 Controller	1.00		39.99000	Ea				39.99	
	120		Item # 228-2779 Controller Battery	7.00		9.99000	Ea				69.93	
	130		Item # 228-2604 Robot Battery	6.00		19.99000	Ea				119.94	
	140		Estimated Shipping	1.00		35.00000	Ea				35.00	
	150		Deliver to GR STEM Classroom #17	0.00		0.00000					0.00	
0231800070	23	BARNES &000	BARNES & NOBLE	Materials for staff				HISTORY	10/31/2017	10/23/2017	C	95.84
	100		Quote # 646530	0.00		0.00000					0.00	
	110		Prod # 9780470915516 Making Things Visible: How to Promote Engagement,	4.00		23.96000	Ea				95.84	
	120		No shipping	0.00		0.00000	Ea				0.00	
	130		Deliver to GR attn: A. Gruper when received.	0.00		0.00000	Ea				0.00	
0231800071	23	LAKESHOR001	Lakeshore Curriculum Materials	Classroom materials for STEM				HISTORY	10/31/2017	10/23/2017	C	464.94
	100		Item # BT363 - Bee-Bot Programmable Robot	6.00		69.99000	Ea				419.94	
	110		Estimated Shipping	1.00		45.00000	each				45.00	
	120		Deliver to GR STEM room 17 when received.	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
0231800072	26	JACOBJOH001	Jacobsen, John	All school assembly			HISTORY	10/31/2017	10/26/2017	C	220.00
	100		Reimbursement for all school assembly - Randall Oaks Traveling Pet Program	1.00	220.00000	Ea					220.00
0231800073	08	LAKESHOR002	Lakeshore Learning Store	STEM Classroom Materials			HISTORY	11/09/2017	11/08/2017	C	213.99
	100		Item # TB490 - Tabletop Light Panel	1.00	159.00000	Ea					159.00
	110		Item # AA530 Light Table Discovery Set	1.00	34.99000	Ea					34.99
	120		Estimated Shipping	1.00	20.00000	Ea					20.00
	130		deliver to C. Konrath room 17 @ GRS	0.00	0.00000						0.00
0231800074	28	OFFICE D002	Office Depot-Catalog Orders	Office supplies			HISTORY	11/29/2017	11/28/2017	C	116.26
	100		Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8	10.00	6.91000	PK	348359				69.10
	110		Lorell Cork Strip Bulletin Bar - 48 Width - Cork Surface - Self-healing, Deliver to main office at GR	4.00	11.79000	EA	9975349				47.16
0231800075	04	GOPHER S001	Gopher Sport	PE Supplies			HISTORY	12/12/2017	12/04/2017	C	433.80
	100		Item # GC71912 - Junior basketball size 5	1.00	89.95000	Set					89.95
	110		Item # GC16103 - Go Low Limbo Set	1.00	99.95000	Ea					99.95
	120		Item # GC16071 - Christy Lane's Dance Mega Hits CD	1.00	24.95000	Ea					24.95
	130		Item # GC16-122 Christy Lane's Hip Hop Music Vol-1 CD	1.00	19.95000	Ea					19.95
	140		Item # GC67-100 Assess Pro Curl up Mats Rainbow Set	1.00	159.00000	Set					159.00
	150		Estimated Shipping	1.00	40.00000	Ea					40.00
	160		Deliver to GR Gym when received.	0.00	0.00000						0.00
0231800076	04	FLAGHOUS000	Flaghouse Inc	PE Supplies			HISTORY	12/12/2017	12/04/2017	C	87.25
	100		Item # G1638 - Poof Soccer Ball Size 4	6.00	11.50000	each					69.00
	110		Item # G14650 - Foam Activity Batons	1.00	10.25000	eac					10.25
	120		Estimated Shipping	1.00	8.00000	Ea					8.00
	130		Deliver to GR Gym when received.	0.00	0.00000						0.00
0231800077	14	READ BET000	Read Between The Lynes	classroom materials			OPEN	12/15/2017	12/14/2017	L	436.21

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231800077											
*****CONTINUED*****											
	100		29 book titles from Quote #000594-1	1.00	436.21000	Ea					436.21
	110		Items are in stock and will be delivered when they receive the PO.	0.00	0.00000						0.00
	120		Shipping - Items are being delivered to GR	0.00	0.00000						0.00
0231800078	18	DEMCO, I001	Demco, Inc	LMC Supplies			HISTORY	12/19/2017	12/18/2017	C	233.68
	100		Item # WS16740600 - Scotch 845 Book Tape	8.00	7.74000	Ea					61.92
	110		18% discount on Tape	8.00	-1.39300	Ea					-11.14
	120		Item WT13400780 - 5/8" Pre-laminated Dots	10.00	7.39000	Ea					73.90
	130		Item # WL13619930 Very Ready Reading Kit	1.00	109.00000	Ea					109.00
	140		Item # WS16740600 - BUY 4, GET 1 FREE! Buy 4 rolls of any size Scotch 845 tape	2.00	0.00000	Ea					0.00
	150		No shipping per Quote ID W7349090	1.00	0.00000	eac					0.00
	160		Deliver to LMC at GR when received	0.00	0.00000						0.00
0231800079	10	JACOBJOH001	Jacobsen, John	Reimbursement for travel expenses to conference			OPEN	01/11/2018	01/10/2018	L	432.70
	100		Illinois Reading Council attendance fee	1.00	205.00000	Ea					205.00
	110		Hotel stay for above conference	1.00	227.70000	Ea					227.70
	120		For John Jacobsen from GR	1.00	0.00000	Ea					0.00
0501800028	13	OFFICE D002	Office Depot-Catalog Orders	Chart Paper for Teachers @ WEHDE			HISTORY	10/16/2017	10/13/2017	C	59.78
	100		Easel Pads, 27 x 34, Plain (AbilityOne 7530-00-619-8880) Meggan Dacy/WEHDE	2.00	29.89000	PD	478669				59.78
0501800029	10	LAKESHOR002	Lakeshore Learning Store	Angela Trivellini's Supplies			HISTORY	10/16/2017	10/10/2017	C	218.87
	100		Cat. # DS484 Speedy Snow - 1 lb.	1.00	19.99000	Ea					19.99
	110		Cat # LC323 Vinyl Paint Smock	2.00	6.99000	Ea					13.98
	120		Cat. # TT818 Ready to Write Gumba II	1.00	29.99000	Ea					29.99

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
0501800029											
*****CONTINUED*****											
	130		Cat. # SE202 Kinetic Sand - 11 Lbs.	1.00	44.99000	Ea					44.99
	140		Cat. # AC225 Alpha - Bots	1.00	29.99000	Ea					29.99
	150		Cat. # LC1340X Nylon - Bristle Brushes	1.00	8.99000	Ea					8.99
	160		Cat. # EV212 Regular Dot Painters	1.00	14.99000	Ea					14.99
	170		Cat. # BX708 Heavy - Duty Book - Purple	1.00	8.99000	Ea					8.99
	180		Cat. # GG834 See & Store Book Pouch	3.00	5.99000	Ea					17.97
	190		Cat. # BX7008 Heavy - Duty Book - Blue	1.00	8.99000	Ea					8.99
	200		Shipping @ 10% =	1.00	20.00000	Ea					20.00
	210		Shipping/Angela Trivellini @ WEHDE	1.00	0.00000	Ea					0.00
0501800030	17		SCHOOL S001 School Specialty, Inc				HISTORY	10/18/2017	10/17/2017	C	14.22
	100		PAPER DRAWING 12X18 80# WHITE REAM Chris Chubb - Wehde Center	1.00	14.22000	EA	053946				14.22
0501800031	19	BESSEJEA001	Besserud, Jean				HISTORY	10/23/2017	10/19/2017	C	73.92
			Reimbursement for WEHDE Teacher Jean Besserud								
	100		Supplies for Jean's pre-school class. from Walmart, Dollar Tree, Walgreens,	1.00	73.92000	Ea					73.92
	110		Shipping/NA- This is a reimbursement	1.00	0.00000	Ea					0.00
	120		Shipping/Jean Besserud/WEHDE	1.00	0.00000	Ea					0.00
0501800032	23	LAKESHOR001	Lakeshore Curriculum Materials				HISTORY	10/24/2017	10/23/2017	C	161.96
			Kim Miller @ WEHDE is a teacher ordering supplies.								
	100		Cat. # JJ926 Classic Birch Tabletop Writing	1.00	79.99000	Ea					79.99
	110		Cat. # LA820X Lakeshore No Spill Pain & Cups Center	1.00	11.99000	Ea					11.99
	120		Cat. # KT2901 Daily Attendance & Helper Chart	1.00	24.99000	Ea					24.99
	130		Cat. # RJ10 Block Play Traffic Signs	1.00	29.99000	Ea					29.99
	140		Shipping @ 10%	1.00	15.00000	Ea					15.00
	150		Shipping/WEHDE-Kim Miller	1.00	0.00000	Ea					0.00
0501800033	24	OFFICE D002	Office Depot-Catalog Orders				HISTORY	10/25/2017	10/24/2017	C	166.16
	100		3M(TM) Highland(TM) 5910 Transparent Tape, 1 Core, 0.75 x 108, Pack Of 12	4.00	20.99000	PK	617876				83.96

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
0501800033											
*****CONTINUED*****											
	110		3M(TM) Highland(TM) Masking Tape, 2 x 2160 Doria Casanas/WEHDE	20.00	4.11000	RO	666511				82.20
0501800034	25	THINK PR000	Think Printer Supplies	Color ink Magenta for color printer			HISTORY	10/26/2017	10/25/2017	C	221.98
	100		LEX70C1HMO LEXMARK CS310 / CS410 MAGENTA 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110		SKU LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM	1.00	98.99000	Ea					98.99
	120		Shipping/@ NO COST -Per Vendor. Doria Casanas/WEHDE	1.00	0.00000	Ea					0.00
0501800035	25	SCHOOL S001	School Specialty, Inc	Toys for WEHDE Pre-Schoolers			HISTORY	10/26/2017	10/25/2017	C	191.08
	100		BLOCKS GIANT FOAM SET OF 16 Pam White/WEHDE Director	2.00	95.54000	EA	057656				191.08
0501800036	25	FEINER S000	Feiner Supply	Supplies for WEHDE Aides/Teachers			HISTORY	10/26/2017	10/25/2017	C	196.00
	100		VC 5/8 H White Hook Tape (Velcro dots)	1.00	17.00000	Ea					17.00
	110		VC 5/8 L White Loop Tapre	1.00	17.00000	Ea					17.00
	120		VC 3/4 H White Loop Tape (velcro dots)	4.00	18.00000	Ea					72.00
	130		VC3/4 White Loop Tape (velcro dots)	4.00	18.00000	Ea					72.00
	140		Shipping @ 10% Doria Casanas/WEHDE	1.00	18.00000	Ea					18.00
0501800037	27	OFFICE D002	Office Depot-Catalog Orders	For Pam White /WEHDE			HISTORY	10/30/2017	10/27/2017	C	110.34
	100		Quality Park Gummed Kraft Clasp Envelopes - Clasp - #55 - 6 Width x 9	2.00	21.79000	BX	37855				43.58
	110		Scotch(R) 845 Book Tape, 3 x 15 Pam/White/WEHDE	4.00	16.69000	RO	910646				66.76
0501800038	01	OFFICE D002	Office Depot-Catalog Orders	For s/l Jenny Conway/WEHDE			HISTORY	11/01/2017	11/01/2017	C	35.39
	100		Office Depot(R) Brand Loose-Leaf Rings, 1 Diameter, Box Of 100	1.00	4.50000	BX	937580				4.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501800038											
*****CONTINUED*****											
	110		Sparco Book Rings - 1.5 Diameter - Silver - Nickel Plated - 100 / Box Jenny Conway - Wehde Center	1.00	30.89000	BX	549651				30.89
0501800039	03	OFFICE D002	Office Depot-Catalog Orders	For WEHDE - Pam White			OPEN	11/06/2017	11/03/2017	P	5.10
	100		EXPO(R) White Board Cleaner, 8 Oz. Doria Casanas/WEHDE	2.00	2.55000	EA	204057				5.10
0501800040	07	LAKESHOR002	Lakeshore Learning Store	Meggan Dacy - WEHDE ECE Supplies			HISTORY	11/08/2017	11/07/2017	C	235.91
	100		Cat. # CS439 Crazy Shapes Magnetic Builders	2.00	29.99000	Ea					59.98
	110		Cat. # FF - 582 Stick - all around magnetic builders	1.00	29.99000	Ea					29.99
	120		Cat. # PP777 Creat a path Magnetic Center	1.00	49.99000	Ea					49.99
	130		Cat. # RA529 Linking Cubes	2.00	19.99000	Ea					39.98
	140		Cat. # GM822 Motorized Spin Art	2.00	9.99000	Ea					19.98
	150		Cat. DW201 Make a Face Magnetic	1.00	14.99000	Ea					14.99
	160		Shipping @ 10%	1.00	21.00000	Ea					21.00
	170		Shipping/Meggan Dacy - WEHDE	1.00	0.00000	Ea					0.00
0501800041	13	THINK PR000	Think Printer Supplies	Color printer needs; Cyan & Yellow @ WEHDE			HISTORY	11/14/2017	11/13/2017	C	245.98
	100		Lexmark CS310/CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110		LEX 70C1HC0 Lexmark CS310/CS410 Cyan 3K Pgs Hi -Yield OEM	1.00	122.99000	Ea					122.99
	120		Shipping/NO COST	1.00	0.00000	Ea					0.00
	130		Shipping @WEHDE/CASANAS	1.00	0.00000	Ea					0.00
0501800042	15	THINK PR000	Think Printer Supplies	Two Dell cartridges for printer (LEA Conference Room @			HISTORY	11/16/2017	11/15/2017	C	161.98
	100		SKU DL-3304130 Dell 2230 (P578K) Black 3,500 Pages - Compatible	2.00	80.99000	Ea					161.98

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	
0501800042												
*****CONTINUED*****												
	110		Shipping-NO COST		1.00	0.00000	Ea				0.00	
	120		Shipping/WEHDE-CASANAS		1.00	0.00000	Ea				0.00	
0501800043	27	LAKESHOR002	Lakeshore Learning Store	Emily Bailey Supplies for students				OPEN	11/28/2017	11/27/2017	P	109.94
	100		Cat. # GG834X See Store Book Pouch		1.00	57.99000	Ea				57.99	
	110		Cat. # RR752 Take Home Backpack - Blue		1.00	7.99000	Ea				7.99	
	120		Cat. # RR752 Take Home Backpack - Red		1.00	7.99000	Ea				7.99	
	130		Cat. # RR752 Take Home Backpack - Green		1.00	7.99000	Ea				7.99	
	140		Cat. # BX708 Classroom Bin - Yellow		1.00	8.99000	Ea				8.99	
	150		Cat. # BX708 Classroom Bin - Red		1.00	8.99000	Ea				8.99	
	160		Shipping @ 10%		1.00	10.00000	Ea				10.00	
	170		Shipping/Emily Bailey/Part-time WEHDE		1.00	0.00000	Ea				0.00	
0501800044	01	DISCOUNT003	Discount School Supply	Teacher Jean Besserud/WEHDE -Supply Order				HISTORY	12/04/2017	12/01/2017	C	85.26
	0		Cat. # RAMPSET Excellerations Engineering Ramp		1.00	39.99000	Ea				39.99	
	100		Cat. # RBPEBBL5 Rainbow Counting/Sorting Pebbles		1.00	24.99000	Ea				24.99	
	110		Cat. # SPPETS Sound Puzzle Pets		1.00	12.28000	Ea				12.28	
	120		Shipping @ 10% Jean Besserud - Wehde		1.00	8.00000	Ea				8.00	
0501800045	01	SODEXO I000	Sodexo Inc. & Affiliates	8 Food items needed before year end for students.				HISTORY	12/04/2017	12/01/2017	C	212.60
	100		Supplier PartID 565002 Treat Rice Krispie Mini W/Grain 600 Ct.		1.00	86.58000	Ea				86.58	
	110		Supplier PartID 509965 Cracker Grhm Teddy Cinn 150-75Z		1.00	32.92000	Ea				32.92	
	120		Supplier PartID 660962 Sunchips		2.00	31.94000	Ea				63.88	
	130		Supplier PartID 118921 Fruit Juice		3.00	9.74000	Ea				29.22	
	140		Shipping/NA		1.00	0.00000	Ea				0.00	
	150		Shipping/Amy Taldone/WEHDE		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
0501800046	01	SODEXO I000	Sodexo Inc. & Affiliates	Small food order forgotten to add on 1st order for Sodexo.			HISTORY	12/04/2017	12/01/2017	C	137.64
	100		Supplier PartID 282422 Cracker Cheeze-It W/Grain IW 175-.75Z	1.00	34.41000	Ea					34.41
	110		Supplier PartID 233927 Cracker Gldfsh Chs 6-3 1Z Peppfm	1.00	37.76000	Ea					37.76
	120		Supplier PartID 682840 Cracker Animal W/Grain 150-1Z Keeb	1.00	28.31000	Ea					28.31
	130		Supplier PartID 794619 Wafer Van 12-12Z Keeb	1.00	37.16000	Ea					37.16
	140		Shipping/NA	1.00	0.00000	Ea					0.00
	150		Shipping-WEHDE-Amy Taldone	1.00	0.00000	Ea					0.00
0501800047	05	LAKESHOR001	Lakeshore Curriculum Materials	WEHDE Teacher-Lisa Witkowski ordering supplies for			HISTORY	12/06/2017	12/05/2017	C	212.92
	100		Cat. # CS439 Crazy Shapes Magnetic Building	1.00	29.99000	Ea					29.99
	110		Cat. # LC1340X Nylon Bristle Paint Brushes	1.00	8.99000	Ea					8.99
	120		Cat. # PP871 Castle Blocks	1.00	69.99000	Ea					69.99
	130		Cat. # AC226 Number Bots	1.00	16.99000	Ea					16.99
	140		Cat. # TT847 Around Town Play	1.00	29.99000	Ea					29.99
	150		Cat. # LA123 Magnifying Glasses (Set of 10)	1.00	10.99000	Ea					10.99
	160		Cat. # LA446 Super - Safe Eye Droppers (Set of 12)	1.00	5.99000	Ea					5.99
	170		Cat. # FF444 Color Ring Sorting Board	1.00	19.99000	Ea					19.99
	180		Shipping @ 10%	1.00	20.00000	Ea					20.00
	190		Shipping/WEHDE Teacher Lisa W.	1.00	0.00000	Ea					0.00
0501800049	07	OFFICE D002	Office Depot-Catalog Orders	WEHDE Supplies			OPEN	12/08/2017	12/07/2017	P	104.76
	100		Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,	2.00	8.02000	BX	633888				16.04
	110		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00	1.75000	EA	173336				1.75
	120		Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00	17.42000	DZN	182089				17.42

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0501800049												
*****CONTINUED*****												
	130		Scotch(R) Transparent Tape, 1 Core, 3/4 x 1,296, Pack Of 6		2.00	10.78000	PK	597020			21.56	
	140		Realspace(R) Hard Floor Chair Mat, Wide Lip, 45W x 53D, Translucent Doria Casanas - Wehde		1.00	47.99000	EA	478518			47.99	
0501800050	07	OFFICE D002	Office Depot-Catalog Orders	Supplies for WEHDE				OPEN	12/08/2017	12/07/2017	P	221.17
	100		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349			8.10	
	110		Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 12		1.00	14.50000	DZN	202812			14.50	
	120		Scotch Book Tape - 4 Width x 45 ft Length - 3 Core - Acrylic -		2.00	26.29000	RO	205302			52.58	
	130		3M(R) 2214 Masking Tape, 2 x 60 Yd., Natural, Case Of 24 Donna Janes - Wehde		1.00	145.99000	CS	242584			145.99	
0501800051	13	LAKESHOR001	Lakeshore Curriculum Materials	WEHDE Teacher (Kristen Sander) ordering supplies for students				HISTORY	12/14/2017	12/13/2017	C	110.95
	100		Cat. # DG546 Magna - Tiles		1.00	52.99000	Ea				52.99	
	110		Cat. # RA367 Soft & Squeezy Farm Animals		1.00	29.99000	Ea				29.99	
	120		Cat. # PP200 Train Puzzle		1.00	9.99000	Ea				9.99	
	130		Cat. # HL125 Jumbo Colored Craft Sticks		1.00	2.99000	Ea				2.99	
	140		Cat. # YE1621 Collage Beads		1.00	4.99000	Ea				4.99	
	150		Shipping @ 10%		1.00	10.00000	Ea				10.00	
	160		Shipping/Kristen Sander-WEHDE		1.00	0.00000	Ea				0.00	
0501800052	14	LAKESHOR001	Lakeshore Curriculum Materials	Supplies for Rachel Baier - WEHDE Teacher				OPEN	12/15/2017	12/14/2017	L	91.95
	100		Cat. # JJ539 Write + Wipe Alphabet Practice Cards		1.00	19.99000	Ea				19.99	
	110		Cat. # RA 414 Table top paper center		1.00	24.99000	Ea				24.99	
	120		Cat. # PP388 Table top supply caddy		1.00	16.99000	Ea				16.99	
	130		Cat. # PP717 Lakeshore Magic board		2.00	10.99000	Ea				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
0501800052											
*****CONTINUED*****											
	140		Shipping @ 10%	1.00	8.00000	Ea					8.00
	150		Shipping/Rachel Baier-WEHDE	1.00	0.00000	Ea					0.00
0501800053	14	OFFICE D002	Office Depot-Catalog Orders	Supplies for Jenny Conway & Nancy Vitacco @ WEHDE			OPEN	12/15/2017	12/14/2017	P	26.49
	100		Scotch(R) Adhesive Putty, Tape Style, 2 Oz	4.00	1.17000	EA	584296				4.68
	110		Scotch(TM) Thermal Laminating Pouches, 8 7/8 x 11 3/8, Pack Of 100	1.00	14.03000	PK	801826				14.03
	120		OIC(R) 100 Recycled Hardboard	1.00	1.58000	PK	470591				1.58
	130		Clipboards, Letter Size, 9 x 12 1/2, Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100	5.00	0.45000	PK	293102				2.25
	140		Oxford(R) Index Cards, Ruled, 4 x 6, White, Pack Of 100	5.00	0.79000	PK	292689				3.95
			When ware house receives, please send to WEHDE/Jenny Conway								
0501800054	14	DISCOUNT003	Discount School Supply	Supplies for Kim Miller -WEHDE Teacher			HISTORY	12/15/2017	12/14/2017	C	384.43
	100		Cat. # TRANSTIX Translucent Play Sticks	1.00	23.49000	Ea					23.49
	110		Cat. # FUNBRICK Translucent Building Bricks	1.00	55.99000	Ea					55.99
	120		Cat. # TRBLK Tree Blocks	1.00	47.46000	Ea					47.46
	130		Cat. # SNAP225 Build A Road X-Track	1.00	30.69000	Ea					30.69
	140		Cat. # DRIVEIN Around The Town Wooden Structures	1.00	49.18000	Ea					49.18
	150		Cat. # DEGROUPE Dry Erase Group Pack	2.00	46.11000	Ea					92.22
	160		Cat. # BTS071 Clipboard Set	1.00	11.77000	Ea					11.77
	170		Cat. # 16SS Sequins + Spangles	1.00	15.36000	Ea					15.36
	190		Cat. # PSHAPE Self Adhesive Form Shapes	1.00	12.28000	Ea					12.28
	200		Cat. # FB Bright Craft Buttons	1.00	9.99000	Ea					9.99
	210		Shipping Cost @ 10%	1.00	36.00000	Ea					36.00
	220		Shipping/WEHDE -Kim Miller	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
0501800055	19	LAKESHOR001	Lakeshore Curriculum Materials	Supplies for WEHDE Teacher Karen Rannie			HISTORY	12/19/2017	12/19/2017	C	217.93
	100		Cat. # LL426 Squeeze, Scoop, & Count Ice Cream Shop	1.00	19.99000	Ea					19.99
	110		Cat. # PP838 Snap Bots	1.00	39.99000	Ea					39.99
	120		Cat. # LC587 Bugs - Light Table	1.00	9.99000	Ea					9.99
	130		Cat. DD614 Super Safe Speciman Viewers	1.00	29.99000	Ea					29.99
	140		Cat. # LA416 Classroom Carry All	1.00	22.99000	Ea					22.99
	150		Cat. GA355 Easy Punch Design Shapes	1.00	24.99000	Ea					24.99
	160		Cat. LL 570 Engineer A Coaster Activity Kit	1.00	49.99000	Ea					49.99
	170		Shipping @ 10%	1.00	20.00000	Ea					20.00
	180		Shipping/WEHDE-Karen Rannie	1.00	0.00000	Ea					0.00
0501800056	20	LAKESHOR001	Lakeshore Curriculum Materials	Supplies for Jodi Pottala-WEHDE			HISTORY	12/21/2017	12/20/2017	C	135.92
	100		Item # AA 176PN Set 2 Giant Washable Color Ink Pad - Pink	1.00	5.99000	Ea					5.99
	110		Item # LA712 Bright Giant Washable Color Ink Pads - 5 Color Set	1.00	27.99000	Ea					27.99
	120		Item # EV214 Brilliant Dot Art Painters - 6 Color Set	3.00	14.99000	Ea					44.97
	130		Item # EV212 Regular Dot Art Painters - 6 - Color Set	3.00	14.99000	Ea					44.97
	140		Shipping @ 10 %	1.00	12.00000	Ea					12.00
	150		Shipping to - WEHDE Jodi Pottala	1.00	0.00000	Ea					0.00
0501800057	08	OFFICE D002	Office Depot-Catalog Orders	White board for WEHDE			OPEN	01/09/2018	01/08/2018	L	32.89
	100		Lorell(R) Aluminum Frame Dry-Erase Board, 24 x 18 WEHDE EARLY CHILDHOOD - DORIA/PAM	1.00	32.89000	EA	842793				32.89
0501800058	11	BESSEJEA001	Besserud, Jean	Reimbursement for Jean Besserud (WEHDE Teacher)			OPEN	01/12/2018	01/11/2018	L	46.96
	100		Items from Amazon.com. Holder, dispenser, Saver, Anti-Fingerprint and	1.00	46.96000	Ea					46.96
	110		Shipping/This is a reimbursement Jean Besserud/WEHDE	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	
0501800058												
*****CONTINUED*****												
	120		Shipping/Jean Besserud		1.00	0.00000	Ea				0.00	
0501800059	11	SODEXO I000	Sodexo Inc. & Affiliates	Food supply for pre-schoolers at WEHDE				OPEN	01/12/2018	01/11/2018	L	588.15
	100		Supplier PartID 282422 Cracker Cheeze-It W/Grain IW 175.75Z		2.00	34.41000	Ea				68.82	
	110		Supplier Part ID 233927 Cracker Gldfsh Chs 6-3 1Z Peppfm		1.00	37.76000	Ea				37.76	
	120		Supplier PartID 209741 Bar Apple Cinn W/Grain 96 Ct Nutrigrain		2.00	32.10000	Ea				64.20	
	130		Supplier PartID 676519 Cereal Gldn Grahams 4-43.5Z Genm		1.00	46.60000	Ea				46.60	
	140		Supplier PartID 682840 Cracker Animal W/Grain 150-1Z Keeb		1.00	28.31000	Ea				28.31	
	150		Supplier PartID 654876 Cracker Grhm Hny 6-32Z Keeb		1.00	27.04000	Ea				27.04	
	160		Supplier PartID 265391 CupPlas Sample 3Z Transl 30-80 CT		2.00	39.99000	Ea				79.98	
	170		Supplier PartID 533490 RITZ		2.00	32.90000	Ea				65.80	
	180		Supplier PartID 509965 Cracker Grhm Teddy Cinn 150-75Z		1.00	32.92000	Ea				32.92	
	190		Supplier PartID 282441 Cracker Grhm Gripz Choc IW 150 CT Keeb		1.00	35.40000	Ea				35.40	
	200		Supplier PartID 580202 Cracker Vanilla Physed 300- 9Z Gldfsh		1.00	45.54000	Ea				45.54	
	210		Supplier PartID 778341 Pretzel Twist tiny 6-16Z Rold Gold		2.00	9.31000	Ea				18.62	
	220		Supplier PartID 794619 Wafer Van 12- 12Z Keeb		1.00	37.16000	Ea				37.16	
	230		Shipping/0		1.00	0.00000	Ea				0.00	
	240		Shipping/WEHDE CTR		1.00	0.00000	Ea				0.00	
0991800110	11	LAKESIDE002	Lakeside International, LLC	Bus parts				HISTORY	10/12/2017	10/11/2017	C	3,534.79
	100		Bus parts		1.00	3,534.79000	ea.				3,534.79	

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
0991800111	11	LAKESIDE002	Lakeside International, LLC	Bus part			HISTORY	10/12/2017	10/11/2017	C	688.08
	100	Bus part		1.00	688.08000	ea.					688.08
0991800112	12	H.K.S. S001	H.K.S. Systems	Key repair			HISTORY	10/13/2017	10/12/2017	C	285.00
	100	Key repair		1.00	285.00000	ea.					285.00
0991800114	26	A PARTS 000	A Parts Warehouse, LLC	Bus Parts ANNUAL PO			OPEN	10/27/2017	10/26/2017	P	5,000.00
	100	Bus parts		1.00	5,000.00000	ea.					5,000.00
0991800115	26	LAKESIDE001	Lakeside International, LLC	Bus parts ANNUAL PO			OPEN	10/27/2017	10/26/2017	P	9,500.00
	100	Bus parts		1.00	9,500.00000	ea.					9,500.00
0991800116	26	SPACE MA000	Space Management Self Storage	Lease on storage unit			HISTORY	10/27/2017	10/26/2017	C	588.00
	100	Annual lease storage unit		1.00	588.00000	ea.					588.00
0991800117	26	A PARTS 000	A Parts Warehouse, LLC	Bus Parts ANNUAL PO			OPEN	10/30/2017	10/26/2017	L	312.00
	100	Bus parts		1.00	312.00000	ea.					312.00
0991800118	31	ACCURATE001	Accurate Tank Technologies, Inc	Tank Repair			HISTORY	11/01/2017	10/31/2017	C	476.00
	100	Fuel Tank Repair		1.00	476.00000	ea.					476.00
0991800119	01	MENARDS 002	Menards	Supplies for Trailer			HISTORY	11/02/2017	11/01/2017	C	400.00
	100	Not to exceed- Supplies for leak at Leach location		1.00	400.00000	ea.					400.00
0991800120	14	ACE HARD000	Ace Hardware	Supplies			HISTORY	11/15/2017	11/14/2017	C	40.99
	100	Bus Supplies		1.00	40.99000	ea.					40.99
0991800121	14	BUSS FOR001	Buss Ford Sales, LLC	Bus repair			HISTORY	11/15/2017	11/14/2017	C	14,378.81
	100	Bus repair #313		1.00	14,378.81000	Ea					14,378.81
0991800122	14	LAKESIDE001	Lakeside International, LLC	Bus parts			HISTORY	11/15/2017	11/14/2017	C	11,485.16
	100	Bus parts #295		1.00	2,747.26000	ea,					2,747.26
	110	Bus parts #295		1.00	5,835.79000	ea.					5,835.79
	120	Bus parts		1.00	595.23000	ea.					595.23
	130	Bus parts		1.00	2,306.88000	ea.					2,306.88

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
0991800123	14	JESSE WH000	Jesse White, Secretary of State	License plate renewal			HISTORY	11/15/2017	11/14/2017	C	1,250.00
	100	License plate renewal		1.00	1,250.00000	ea.					1,250.00
0991800124	28	BUSS FOR001	Buss Ford Sales, LLC	Bus repair			HISTORY	11/29/2017	11/28/2017	C	14,648.46
	100	Bus repair #313		1.00	14,378.81000	ea.					14,378.81
	110	Bus repair #313		1.00	269.65000	ea.					269.65
0991800125	28	COMELEC 000	Comelec Services, Inc	Bus radio			HISTORY	11/29/2017	11/28/2017	C	1,938.20
	100	New bus radios		1.00	532.20000	ea.					532.20
	110	Collin's truck radio		1.00	107.00000	ea.					107.00
	120	New radios		1.00	1,299.00000	ea.					1,299.00
0991800126	28	MCHENRY 032	McHenry County Regional Office	Fingerprinting			HISTORY	11/29/2017	11/28/2017	C	215.00
	100	Fingerprinting		1.00	215.00000	ea.					215.00
0991800127	28	OFFICE D000	Office Depot	Supplies			HISTORY	11/29/2017	11/28/2017	C	115.38
	100	Supplies		1.00	115.38000	ea.					115.38
0991800128	30	BOTTS WE001	Botts Welding & Truck Service,	Bus supplies			HISTORY	12/01/2017	11/30/2017	C	448.02
	100	Bus supplies #329		1.00	448.02000	ea.					448.02
0991800129	30	UNITY SC000	Unity School Bus Parts, Inc.	Bus parts ANNUAL PO			OPEN	12/01/2017	11/30/2017	P	3,000.00
	100	Bus parts ANNUAL PO		1.00	3,000.00000	Ea					3,000.00
0991800130	30	LAKESIDE001	Lakeside International, LLC	Bus parts ANNUAL PO			OPEN	12/01/2017	11/30/2017	P	7,000.00
	100	Bus parts ANNUAL PO		1.00	7,000.00000	ea.					7,000.00
0991800131	01	3 CHEFS 001	3 Chefs Catering, Inc	Holiday Luncheon			HISTORY	12/04/2017	12/01/2017	C	1,551.50
	100	Holiday Luncheon		1.00	1,551.50000	EA.					1,551.50
0991800132	1	JOTFORM,000	JOTFORM, Inc.	Jot form access			HISTORY	12/06/2017	12/06/2017	C	188.50
	100	Jot form access		1.00	188.50000	ea.					188.50
0991800133	121317	ACCURATE001	Accurate Tank Technologies, Inc	Fuel Tank Repair			HISTORY	12/13/2017	12/13/2017	C	522.30
	100	Fuel Tank Repair		1.00	522.30000	ea.					522.30
0991800135	13	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	12/14/2017	12/13/2017	C	7,240.24



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
1001800116	12	NOTARY P000	Notary Public Assoc Of Il	Notary Record Book			HISTORY	10/17/2017	10/12/2017	C	20.00
	100		Notary Record Book Shipment Judy Shuh-Technology	1.00	20.00000	Ea					20.00
1001800117	16	CDW GOVE000	CDW Government, LLC	Makerbot Filament Order			HISTORY	10/17/2017	10/16/2017	C	581.99
	100		Makerbot PLA Filament (Large Spools) - 10PK Assorted Colors Mfg Part # MP06572	1.00	414.00000	Ea					414.00
	110		Makerbot PLA Filament (Small Spools) - 10PK Assorted Colors Mfg Part # MP06591	1.00	155.00000	Ea					155.00
	120		SHIPPING SEND TO GLACIER RIDGE - FOR MAKERBOT 3D PRINTER PILOT	1.00	12.99000	Ea					12.99
1001800118	16	DELL COM000	Dell Computer Corp	Additional USB-C Power Cords (2ND ORDER)			HISTORY	10/17/2017	10/16/2017	C	874.20
	100		Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit	20.00	39.71000	Ea					794.20
	105		Shipping Send to Tommy Chanthansene - Technology Services	1.00	80.00000	Ea					80.00
1001800119	16	COMPUTER002	Computer Management Technologie	General Support			HISTORY	10/17/2017	10/16/2017	C	400.00
	110		Invoice # 22684 General Support Shipping Sandi Correa-Technology	1.00	400.00000	Ea					400.00
1001800120	17	WEVIDEO 000	WeVideo Inc.	WeVideo Annual Subscription - January 1, 2018 - December 31,			HISTORY	10/18/2017	10/17/2017	C	7,934.26
	100		User Licenses - WeVideo for Schools Annual Subscription Return PO to Dave Jenkins for Processing	2,782.00	2.85200	Ea					7,934.26
1001800121	17	TWO TREE000	Two Tree Technologies LLC	New Cisco ASA Firewall - For 3gbps Internet Upgrade			OPEN	10/18/2017	10/17/2017	L	20,411.00
	100		Description: Sophos SG 550 650 Flexi Port Mod FD 2 port 10GbE SFP+ Flexi	2.00	1,585.00000	Ea					3,170.00
	110		Description: Cisco FirePOWER 2130 ASA Security appliance - 1U -	1.00	14,592.00000	Ea					14,592.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001800121											
			*****CONTINUED*****								
	120		Description: Cisco Power supply - hot-plug (plug-in module) - AC 100-240	1.00	1,215.00000	Ea					1,215.00
	130		Description: Cisco SFP+ Copper Twinax Cable Direct attach cable - SFP+ to	2.00	72.00000	Ea					144.00
	140		Description: Cisco 10GBASE-LR SFP+ Module for SMF S-Class PN: SFP-10G-LR-S	1.00	750.00000	Ea					750.00
	150		Description: Cisco 10GBASE-SR SFP+ Module for MMF PN: SFP-10G-SR	1.00	380.00000	Ea					380.00
	160		Description: C2G 30m LC-LC 9/125 OS1 Duplex Single-Mode Fiber Optic Cable -	1.00	85.00000	Ea					85.00
	170		Description: LC multi-mode to LC multi-mode fiber optic cable 100 feet Send to Dave Jenkins for PO Processing EQUIPMENT DELIVERY TO TOMMY CHANTHASENE - TECHNOLOGY	1.00	75.00000	Ea					75.00
1001800122	17	MIDWEST 009	Midwest Computer Products, Inc	Projector Order			HISTORY	10/18/2017	10/17/2017	C	1,008.00
	100		EPSV11H688020 - PROJECTOR PL 97H XGA 2700 LUMENS SEND TO BILL SCHMIDT - CORE CENTER	2.00	489.00000	Ea					978.00
	120		SHIPPING	1.00	30.00000	Ea					30.00
1001800123	06	CABLEEXP000	CableExpress Corporation	Additional Cisco VOIP Phones			HISTORY	11/07/2017	11/06/2017	C	545.90
	100		CP-7962G - equal2new CISCO UNIFIED IP PHONE 7962G	3.00	175.00000	Ea					525.00
	110		FREIGHT SEND TO BILL SCHMIDT - TECHNOLOGY SERVICES	1.00	20.90000	Ea					20.90
1001800124	06	TYGA-BOX000	Tyga-Box Systems, Inc.	Tyga Boxes for Headphone Storage and Moving			HISTORY	11/07/2017	11/06/2017	C	2,699.00
	100		2 TygaTools (Quantity Discount) in SilverBullit Grey 40 Tyga-Boxes and 8 Send to Tommy Chanthasene - CORE Center	40.00	67.47500	Ea					2,699.00
1001800125	06	CDW GOVE000	CDW Government, LLC	USB Network Adapter			HISTORY	11/07/2017	11/06/2017	C	102.28
	100		StarTech.com USB 2.0 AC600 Mini Wireless-AC Network Adapter - 1T1R	4.00	25.57000	Ea					102.28

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	
1001800125												
			*****CONTINUED*****									
			Send to Tommy Chanthasene - Technology									
1001800126	06	PDQ.COM 000	PDQ.Com Corporation	PDQ Deploy Enterprise Mode -				HISTORY	11/07/2017	11/06/2017	C	1,800.00
	100		PDQ Deploy Enterprise Mode - Single user license	4.00		450.00000	Ea					1,800.00
	120		Freight									
			Tommy Chanthasene - CORE	0.00		0.00000						0.00
1001800126	06	ADMIN AR000	Admin Arsenal , Inc.	PDQ Deploy Enterprise Mode -				REV HIST	11/07/2017	11/06/2017	L	1,800.00
	100		PDQ Deploy Enterprise Mode - Single user license	4.00		450.00000	Ea					1,800.00
	120		Freight									
			Tommy Chanthasene - CORE	0.00		0.00000						0.00
1001800127	08	THINK IN000	Think Ink Inc	Shirts for Coaches for				HISTORY	11/09/2017	11/08/2017	C	873.60
	100		Gildan Softstyle 4.5 Oz. Ringspun T Dark #64000 (Quote 20171671)	40.00		12.26000	Ea					490.40
	110		Estimated Art Usage Charges	1.00		20.00000	Ea					20.00
	130		Send to Dave Jenkins for Processing - Invoice to be received after PO and check required for pickup of shirts									
			Gildan Softstyle 4.5 Oz. Ringspun T Dark # (Quote 20171680)	40.00		9.08000	Ea					363.20
1001800128	10	CDW GOVE000	CDW Government, LLC	Additional Chromebook HDMI /				HISTORY	11/13/2017	11/10/2017	C	672.99
	100		Dell Video Adapter - HDMI / VGA Mfg. Part #: DAUBNBC084 UNSPSC: 26121604	20.00		33.00000	Ea					660.00
	110		Shipping	1.00		12.99000	Ea					12.99
			Send to Tommy Chanthasene - CORE Center									
1001800129	14	STANS OF000	Stans Office Technologies	Additional Papercut MF Users				HISTORY	11/15/2017	11/14/2017	C	445.00
	100		Software Server License - 500 Users	1.00		235.00000	Ea					235.00
	110		Software Maintenance and Support - 47 months	1.00		210.00000	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	
1001800129												
*****CONTINUED*****												
			URGENT - Send to Dave Jenkins for processing. Subscription - NO RECEIVING									
1001800130	15	WAREHOUS000	Warehouse Direct, Inc	Registration- SIS				OPEN	11/16/2017	11/15/2017	L	100.00
			Quote date 11.14.17									
	110		SL66TBBLK- Tack Board, Black Fabric 17' High X 64" Wide	1.00		75.00000	Ea					75.00
	120		Shipping Sandi Correa- Technology	1.00		25.00000	Ea					25.00
1001800131	16	MIDWEST 009	Midwest Computer Products, Inc	A/V Supplies for Projector Installs				HISTORY	11/17/2017	11/16/2017	C	190.00
	100		CTG50218 - CABLE, 50' SELECT VGA, HD15, UP TO 2048x1536 RESOLUTION	5.00		30.00000	Ea					150.00
	110		CTG40416 - 50' 3.5MM M/M STEREO AUDIO CABLE Send to Bill Schmidt - Technology Services	5.00		8.00000	Ea					40.00
1001800132	28	MIDWEST 009	Midwest Computer Products, Inc	Projector Lamps				HISTORY	11/29/2017	11/28/2017	F	825.00
	100		EPSV13H010L42 - LAMP, EPSON FOR 83/83+/822/822+/400W (410W/EX90)	10.00		79.00000	Ea					790.00
	110		SHIPPING SEND TO BILL SCHMIDT - CORE CENTER	1.00		35.00000	Ea					35.00
1001800133	28	CDW GOVE000	CDW Government, LLC	Wireless Network Adapters				OPEN	11/29/2017	11/28/2017	L	204.56
	100		Startech.com USB 2.0 AC600 Mini Wireless-AC Network Adapter - 1T1R SEND TO TOMMY CHANTHASENE - CORE CENTER	8.00		25.57000	Ea					204.56
1001800134	30	ILLINOIS022	Illinois Computing Educators	ICE Conference Registration				OPEN	12/01/2017	11/30/2017	L	3,125.00
	100		ICE Conference Registration for Coaches Give PO to Dave Jenkins for processing	25.00		125.00000	Ea					3,125.00
1001800135	01	DELL COM000	Dell Computer Corp	Dell Replacement Batteries				HISTORY	12/04/2017	12/01/2017	C	223.48
	100		312-1443 - Dell 97 WHr 9-Cell Primary Battery Contract No: 99AGZ Customer	2.00		111.74000	Ea					223.48

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	
1001800135												
			*****CONTINUED*****									
			Send to Tommy Chanthasene - CORE Center									
1001800136	05	MIDWEST 009	Midwest Computer Products, Inc	Projector Repair				OPEN	12/06/2017	12/05/2017	L	253.75
	100		2140015 - Ballast Unit	1.00		128.75000	Ea					128.75
	110		LABOR	1.00		125.00000	Ea					125.00
			Send PO to Bill Schmidt for Processing									
1001800137	05	SAM'S CL001	Sam's Club	TV for CORE Digital Signage				HISTORY	12/05/2017	12/05/2017	C	498.00
	100		VIZIO XLED 55" Class 4K UHD SmartCast	1.00		498.00000	Ea					498.00
			Home Theater Display - E55-E1 Item For Pickup at Sam's Club on Northwest Highway - Give to Dave Jenkins / Janna Tharp for pickup									
1001800138	08	MIDWEST 009	Midwest Computer Products, Inc	Audio / Visual Supplies for Projectors				HISTORY	12/11/2017	12/08/2017	C	406.50
	100		CTG50216 - 25' VGA VIDEO CABLE M/M (Quote 711000)	10.00		23.95000	Ea					239.50
	110		EPSV13H010L90 - EPSON, REPLACEMENT LAMP, PL 675W (Quote 710983)	3.00		49.00000	Ea					147.00
			SEND TO BILL SCHMIDT - CORE CENTER									
	130		SHIPPING	1.00		20.00000	Ea					20.00
1001800139	11	ZIEGLER'000	Ziegler's Ace Hardware	ACE Hardware - Batteries, Wire Ties, Screws				HISTORY	12/11/2017	12/11/2017	C	100.00
	100		NOT TO EXCEED FOR BASIC AV SUPPLIES - BATTERIES, WIRE TIES, SCREWS	1.00		100.00000	Ea					100.00
			PROVIDE PO TO BILL SCHMIDT SO THAT HE CAN DIRECTLY GO TO ACE HARDWARE									
1001800139	11	ACE HARD000	Ace Hardware	ACE Hardware - Batteries, Wire Ties, Screws				REV HIST	12/11/2017	12/11/2017	L	100.00
	100		NOT TO EXCEED FOR BASIC AV SUPPLIES - BATTERIES, WIRE TIES, SCREWS	1.00		100.00000	Ea					100.00
			PROVIDE PO TO BILL SCHMIDT SO THAT HE CAN DIRECTLY GO TO ACE HARDWARE									
1001800140	12	DELL COM000	Dell Computer Corp	Palmrest Replacements for Chromebooks				OPEN	12/12/2017	12/12/2017	L	287.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1001800140												
*****CONTINUED*****												
	100		VK0VC - Assembly, Palmrest, BLACK, CRMBK, 3180 Contract No: 99AGZ Customer Send to Tommy Chanthasene - CORE Center	15.00		19.19000	Ea				287.85	
1001800141	13		COMPUTER002 Computer Management Technologie	Support Services				OPEN	12/14/2017	12/13/2017	P	80.00
			Invoice # 22946									
	110		Support Services Shipping Sandi Correa- Technology	1.00		80.00000	Ea				80.00	
1001800142	13		KIRTLEY 000 Kirtley Technology Corp	Decision Ed Reporting Support				HISTORY	12/14/2017	12/13/2017	C	151.20
			Invoice #65469									
	110		Travel Exp 3 days @ 90 .56 Per Mile Shipping Sandi Correa- Technology	1.00		151.20000	Ea				151.20	
1001800143	14		CDW GOVE000 CDW Government, LLC	Replacement Drill for AV / Projector Installations				HISTORY	12/15/2017	12/14/2017	C	240.34
	100		Dewalt 20V Max Cordless Drill / Driver Kit CDW# 2504944 Mfg Part # DCD771C2	1.00		229.30000	Ea				229.30	
	110		Shipping Send to Bill Schmidt - CORE Center	1.00		11.04000	Ea				11.04	
1001800144	15		MENARDS 002 Menards	Wall Plates for Conference Room Repair				HISTORY	12/18/2017	12/15/2017	C	20.00
	100		Blanket PO - Not to Exceed For Wall Plate Repair in Conference Rooms Provide PO to Bill Schmidt to take to Menards	1.00		20.00000	Ea				20.00	
1001800145	19		DELL COM000 Dell Computer Corp	2017-2018 School Year - Dell Parts Closet Stock for				HISTORY	12/19/2017	12/19/2017	C	6,765.00
	100		Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display	100.00		67.65000	Ea				6,765.00	
	120		Shipping ATTN: Tommy Chanthasene - Technology	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
1001800146	20	CDW GOVE000	CDW Government, LLC	Battery Replacement for CORE			OPEN	12/20/2017	12/20/2017	L	512.28
	100		APC Smart-UPS 1500VA LCD 2U UPS Mfg. Part#: SMC1500-2U UNSPSC: 39121011 CDW#		1.00	494.00000	Ea				494.00
	110		Shipping Send to Tommy Chanthasene - CORE Center		1.00	18.28000	Ea				18.28
1001800147	20	FIREFOLD000	FireFold	HDMI to VGA Adapters			OPEN	12/21/2017	12/20/2017	L	308.77
	100		HD2VGAE2 StarTech HD2VGAE2 HDMI to VGA Converter Color: Black		10.00	30.00000	Ea				300.00
	110		Fed Ex Ground Shipping Send to Tommy Chanthasene - CORE Center		1.00	8.77000	Ea				8.77
1001800150	28	OFFICE D002	Office Depot-Catalog Orders	Registration Supplies			OPEN	01/03/2018	12/28/2017	L	144.23
	100		Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		2.00	4.63000	SET	976344			9.26
	110		Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		2.00	4.79000	SET	969712			9.58
	120		Sharpie(R) Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Red Ink, Pack Of		1.00	17.48000	DZN	105507			17.48
	130		Clorox(R) Disinfecting Wipes, Lemon Fresh, Pack Of 75 Wipes		2.00	4.84000	EA	984560			9.68
	140		Rolodex(R) Mesh Oval Pencil Cup And Organizer, 3 7/8H x 4 1/2W x 9 5/16D,		1.00	12.16000	EA	837855			12.16
	150		Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled, Pack Of 3		1.00	3.12000	PK	477727			3.12
	160		Avery(R) Removable Round Color-Coding Labels, 1/2 Diameter, Green Glow, Pack		1.00	2.30000	PK	944009			2.30
	170		Office Depot(R) Brand Removable Round Color-Coding Labels, 1/2 Diameter, Red		1.00	4.39000	PK	760218			4.39
	180		Avery 1/2 Round Color Coding Labels - Removable Adhesive - 1/2 Diameter -		1.00	4.69000	PK	944025			4.69
	190		Post-it(R) Super Sticky Notes, 3 x 3, Lined, Canary Yellow, 100 Sheets Per		2.00	22.29000	PK	442513			44.58
	200		VELCRO(R) Brand Industrial Strength Tape, 2 x 15, Black Maria Godines-Technology		1.00	26.99000	RO	570181			26.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001800151	08	AT&T 001 AT&T		AT&T 1Gbps Internet Connection			OPEN	01/08/2018	01/08/2018	P	37,797.00
	100	AT&T 1Gbps Internet Connection - Blanket PO BAN: 831-000-5699 191		12.00	3,149.75000	Ea					37,797.00
1001800152	08	MIDWEST 009 Midwest Computer Products, Inc		Anti-Vibration Mount for West Elementary			OPEN	01/09/2018	01/08/2018	L	119.00
	100	PREPP-VIB - PREMIER PP-VIB VIBRATION REDUCING ADAPTER SEND TO BILL SCHMIDT (CORE CENTER) FOR WEST ELEMENTARY		1.00	119.00000	Ea					119.00
1001800153	08	DELL COM000 Dell Computer Corp		Replacement Display for Laptop			OPEN	01/09/2018	01/08/2018	L	254.99
	100	83RWG - ASSEMBLY, LIQUID CRYSTAL DISPLAY, 13.3HDF, TOUCH, HALF HEIGHT, SEND TO TOMMY CHANTHASENE - CORE CENTER		1.00	254.99000	Ea					254.99
1001800154	10	MIDWEST 009 Midwest Computer Products, Inc		Replacement Lamps for Projectors			OPEN	01/11/2018	01/10/2018	L	1,045.00
	100	EPSV13H010L60 - EPSON LAMP FOR 92/93/93+/95/96W/905/420/425		10.00	99.00000	Ea					990.00
	110	Shipping Send to Bill Schmidt - CORE Center		1.00	55.00000	Ea					55.00
1011800022	13	SAM'S CL001 Sam's Club		Not to exceed \$100.00 Office supplies			HISTORY	10/16/2017	10/13/2017	C	100.00
	100	Not to exceed \$100. For office supplies		1.00	100.00000	Ea					100.00
1011800023	17	MCHENRY 032 McHenry County Regional Office		IASA Illinois Education Job Bank with the ROE.			HISTORY	10/18/2017	10/17/2017	C	300.00
	100	Renewal to IASA Job Bank		1.00	300.00000	Ea					300.00
1011800024	17	FOLLETT 004 Follett Library Book Co		Books for retirement meetings.			HISTORY	10/18/2017	10/17/2017	C	710.00
	100	Retirement books How to Retire Happy, Wild, and Free Retirement Wis Ad. ISBN:		50.00	14.20000	Ea					710.00
	110	Shipping Kimberly Fox - HR		1.00	0.00000	Ea					0.00
1011800025	23	ADVOCATE000 Advocate Occupational Health		Invoice # 072121			HISTORY	10/24/2017	10/23/2017	C	68.25

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	
1011800025												
*****CONTINUED*****												
	100		Back Screen - - A. Sharkey		1.00	68.25000					68.25	
1011800026	23	REGIONAL004	Regional Office of Education #4	Invoice # FY18-47-1				HISTORY	10/24/2017	10/23/2017	C	3,500.00
	100		Background Check/ Fingerprinting Services		1.00	3,500.00000					3,500.00	
1011800027	01	OC TANNE000	OC Tanner Recognition Co	Invoices from OC Tanner.				HISTORY	11/01/2017	11/01/2017	C	5,459.96
	100		Invoice #992017250		1.00	576.72000	Ea				576.72	
	110		Invoice #992017249		1.00	4,883.24000	Ea				4,883.24	
1011800028	06	IL ASSOC001	IL Assoc School Personnel Admin	IASPA Conference Jan 25-26, 2018				HISTORY	11/07/2017	11/06/2017	C	195.00
	100		Conference for IASPA. Please mail check to: c/o Arlington Hts SD 25 Attn: Mary		1.00	195.00000	Ea				195.00	
1011800029	13	REGIONAL000	Regional Superintendent/School	Fingerprinting Consortium Renewal				HISTORY	11/15/2017	12/29/2017	C	400.00
	100		Fingerprinting Renewal		1.00	400.00000					400.00	
1011800030	29	OFFICE D002	Office Depot-Catalog Orders	Office Supplies				OPEN	11/30/2017	11/29/2017	P	54.00
	100		Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		2.00	4.88000	BX	810994			9.76	
	110		Office Depot(R) Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink		2.00	7.63000	EA	421062			15.26	
	120		Fashion Magnets, Circular Shape, Assorted Colors, Pack Of 8		1.00	3.59000	PK	593403			3.59	
	130		BIC Brite Liner Erasable Highlighters - Chisel Point Style - Fluorescent Yellow		2.00	4.19000	PK	532052			8.38	
	140		Life Savers(R), Wint-O-Green(R) Mints, 41 Oz Bag		1.00	9.89000	EA	598902			9.89	
	150		Avery(R) Big Tab(TM) Write-On 20 Recycled Tab Dividers With Erasable		1.00	0.83000	SET	349010			0.83	
	160		Office Depot(R) Brand Pre-Inked Message Stamp, File Copy, Red Kim Fox - HR		1.00	6.29000	EA	841407			6.29	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1011800031	30	NETCHEMI000 Netchemia, LLC		Educators Professional Inventory Educations			HISTORY	12/04/2017	11/30/2017	C	7,500.00
	100	Educators Professional Inventory, Principal, Support, Smart Start Full		1.00	7,500.00000	Ea					7,500.00
	110	Please mail check to: PO BOX 205748 Dallas, TX 75320-5752		0.00	0.00000						0.00
1011800032	01	OC TANNE000 OC Tanner Recognition Co		OC Tanner			HISTORY	12/04/2017	12/01/2017	C	2,171.92
	100	Invoice # 992029412		1.00	79.20000	Ea					79.20
	110	Invoice #992029411		1.00	89.05000	Ea					89.05
	120	Invoice #992029409		1.00	817.83000	Ea					817.83
	130	Invoice #992029410		1.00	1,185.84000	Ea					1,185.84
1011800033	01	NETCHEMI000 Netchemia, LLC		Talent Edge 2018 Conference			OPEN	12/04/2017	12/01/2017	L	400.00
	100	TalentEd conference for Greg		1.00	400.00000	Ea					400.00
1011800034	18	ADVOCATE000 Advocate Occupational Health		Invoice # 629819 & 623987			OPEN	12/18/2017	12/18/2017	P	124.50
	100	Back screen charges for P. Vazquez & A. Garcia		2.00	62.25000						124.50
1011800036	12	OFFICE D002 Office Depot-Catalog Orders		Office Supplies			OPEN	01/12/2018	01/12/2018	L	127.48
	100	Scotch(R) Transparent Tape, 1 Core, 3/4 x 1,296, Pack Of 6		1.00	10.78000	PK	597020				10.78
	110	At-A-Glance Images Of The Sea Monthly Desk Pad - Julian - Monthly - 1 Year -		1.00	21.99000	EA	308308				21.99
	120	Rubbermaid(R) Dual-Action Floor/Carpet Sweeper		1.00	39.99000	EA	539418				39.99
	130	Puffs(R) Ultra Soft(TM) 2-Ply Facial Tissue, 56 Tissues Per Box, Case Of 24		1.00	39.19000	CT	262465				39.19
	140	Elmers(R) Office Strength Glue Sticks, All Purpose, 0.77 Oz, Clear, Pack Of 12		1.00	5.64000	PK	546558				5.64
	150	Life Savers(R), Wint-O-Green(R) Mints, 41 Oz Bag Kim Fox - CORE		1.00	9.89000	EA	598902				9.89
1021800073	27	UNIVERSI030 University of Oregon		CICO-SWIS Annual License 10/01/2017-08/31/2018			HISTORY	10/11/2017	09/27/2017	C	641.66



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1021800082												
*****CONTINUED*****												
	110		Cooking Supplies for Glacier Ridge - Jewel	1.00		3.00000	Ea				3.00	
1021800083	18		SCHOOL S001 School Specialty, Inc					HISTORY	10/25/2017	10/18/2017	C	135.25
	100		FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART	3.00		14.29000	EA	085106				42.87
	110		FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART	3.00		14.29000	EA	015798				42.87
	120		POST-IT POPUP NOTE 3X3 CANARY YELLOW W/4 BONUS PADS PK OF 18	1.00		21.18000	EA	1327810				21.18
	130		ENVELOPE KRAFT NO CLASP 6X9 PACK OF 500 - SCHOOL SMART ***LISA MELENDEZ @ CORE***	1.00		28.33000	EA	085029				28.33
1021800084	18		SUMMIT P000 Summit Professional Education, Conference - School Based Therapy Helen Puesta					HISTORY	10/25/2017	10/18/2017	C	209.00
	100		Conference - School Based Therapy on 12/4/17 in Schaumburg Helen Puesta	1.00		209.00000	Ea					209.00
1021800085	23		WLODZELI000 Wlodzimierski, Elizabeth					HISTORY	10/25/2017	10/23/2017	C	1,139.50
	100		Conference Reimbursement Closing the Gap	1.00		1,139.50000	Ea					1,139.50
1021800086	23		AREVAMAR000 Arevalo, Mary					HISTORY	10/25/2017	10/23/2017	C	235.20
	100		Reimbursement IAASE Conference	1.00		235.20000	Ea					235.20
1021800087	23		AREVAMAR000 Arevalo, Mary					HISTORY	10/25/2017	10/23/2017	C	91.82
	100		Husmann - new student supplies	1.00		43.41000	Ea					43.41
	110		Snacks for SPED Quality IEP	1.00		48.41000	Ea					48.41
1021800088	24		ALEXIAN 000 Alexian Brothers					OPEN	11/01/2017	10/24/2017	P	10,000.00
	100		Blanket PO for Hospital tutoring at Alexian Brothers 2017-2018	1.00		10,000.00000	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
1021800089	24	THINK PR000 Think Printer Supplies		Printer Supplies - Kari Frey - Adjusted Learning - Bernotas			HISTORY	11/01/2017	10/24/2017	C	15.19
	100	Waste Toner Bottle for Lexmark cs410dn Kari Frey - Adjusted Learning -		1.00	15.19100	Ea					15.19
1021800090	01	SCHOLAST005 Scholastic Teaching Resources		Language Arts Books			HISTORY	11/07/2017	11/01/2017	C	344.23
	100	978-1-338-16111-3 Next Step Forward in Guid Pbk		9.00	35.09000	Ea					315.81
	110	Shipping/Handling		1.00	28.42000	Ea					28.42
	120	Per Order Reference No. 46999547		0.00	0.00000						0.00
	130	Erin Anderson - CORE		0.00	0.00000						0.00
1021800091	01	HEINEMAN005 Heinemann		Language Arts Books			HISTORY	11/07/2017	11/01/2017	C	209.00
	100	978-0-325-07822-9 Serravallo/Writing Strategies Book		5.00	38.00000	Ea					190.00
	110	Shipping		1.00	19.00000	Ea					19.00
	120	Per Quote E5234501		0.00	0.00000						0.00
	130	Erin Anderson - CORE		0.00	0.00000						0.00
1021800092	03	SPECIAL 000 Special Ed Dist Of McHenry Co		Sped Services			HISTORY	11/21/2017	11/03/2017	C	760.00
	100	Services from 10/2/17-10/31/17 M. Corso		19.00	40.00000	Ea					760.00
1021800094	08	MCLELMAR000 McLeland, Marcia		Registration for Educational Course			HISTORY	11/21/2017	11/08/2017	C	209.00
	100	Registration for Medical Minds in Motion on 11/3/17 in Schaumburg		1.00	209.00000	Ea					209.00
1021800095	10	SCHOOL S001 School Specialty, Inc		Audiology Supplies			HISTORY	11/21/2017	11/10/2017	C	553.00
	100	FILE CABINET - CS 4-DRAWER FULL PULL LATERAL - 35X18X52 - SPECIFY COLOR		1.00	492.76000	EA	1496619				492.76
	110	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART ***RIN STEINHOF @ THE CORE***		8.00	7.53000	EA	070311				60.24
1021800100	08	DROHOJEN001 Droho, Jennifer		Conference Registration			HISTORY	11/21/2017	11/08/2017	C	349.00
	100	Conference Registration - Chicago - National Association of School		1.00	349.00000	Ea					349.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800107	01	PHONAK L000	Phonak LLC	Audiological Supplies - Focus Receiver			HISTORY	12/06/2017	12/01/2017	C	100.00
	100	Replace lost focus receiver serial number 1707NY58G		1.00	100.00000	Ea					100.00
	110	***SHIP TO RIN STEINHOFF @ The Core***		1.00	0.00000	Ea					0.00
1021800108	04	ILLINOIS011	Illinois State University	2018 Conference Registration			OPEN	12/06/2017	12/04/2017	L	480.00
	100	2018 Conference Registration - Chrissy Bohnsack - March 8 & 9		1.00	215.00000	Ea					215.00
	110	2018 Conference Registration - Maureen Larsen - March 8 & 9		1.00	265.00000	Ea					265.00
1021800109	05	DEROOCHR000	DeRoo, Christina	PESI Conference Registration			HISTORY	12/06/2017	12/05/2017	C	199.99
	100	PESI registration confirmation Jan. 17, 2018 IL Yoga and Mindfulness Kids:		1.00	199.99000	Ea					199.99
1021800110	05	PHONAK L000	Phonak LLC	Audiological Supplies - ML17I Receiver			HISTORY	12/06/2017	12/05/2017	C	100.00
	100	Replace lost receiver serial number 1532NY0TG		1.00	100.00000	Ea					100.00
	110	***SHIP TO RIN STEINHOFF @ The Core***		1.00	0.00000	Ea					0.00
1021800111	06	LAKESHOR002	Lakeshore Learning Store	Misc Classroom Supplies			OPEN	12/08/2017	12/06/2017	L	200.00
	100	***Classroom supplies not to exceed \$200.00***		1.00	200.00000	Ea					200.00
1021800113	08	ILLINOIS011	Illinois State University	2018 Conference Registration			OPEN	12/12/2017	12/08/2017	L	215.00
	100	2018 Conference Registration - Lydia Sollenberger - March 8 & 9		1.00	215.00000	Ea					215.00
1021800114	11	UNIVERSI030	University of Oregon	I-SWIS Annual License Proration			HISTORY	12/12/2017	12/11/2017	C	262.50
	100	I-SWIS Annual License Proration 12/01/2017-08/31/2018 Coventry -		1.00	262.50000	Ea					262.50
1021800115	11	CENTRAL 007	Central Institute for the Deaf	Supplies CID SPICE 2nd Edition			HISTORY	12/12/2017	12/11/2017	C	425.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1021800115												
*****CONTINUED*****												
	100		SPICE 2nd Edition manual		1.00	425.00000	Ea				425.00	
	110		SHIPPING		1.00	0.00000	Ea				0.00	
			Lisa Melendez - CORE									
1021800116	11	HAAGEDON001	Haage, Donna	Conference Registration Dr. Temple Grandin				HISTORY	12/12/2017	12/11/2017	C	270.00
	100		Registration and Continental Breakfast - Dr. Temple Grandin Michele Rogers and		1.00	270.00000	Ea				270.00	
1021800117	11	FINNEBRI000	Finnerty, Brittany	SPED Supplies				HISTORY	12/12/2017	12/11/2017	C	196.77
	100		Supplies - Office Depot/Office Max		1.00	33.98000	Ea				33.98	
	110		Supplies - Lakeshore Learning Store		1.00	52.76000	Ea				52.76	
	120		Supplies - Target		1.00	49.21000	Ea				49.21	
	130		Supplies - Walmart		1.00	35.04000	Ea				35.04	
	140		Supplies - Office Depot/Office Max		1.00	25.78000	Ea				25.78	
1021800118	11	SPECIAL 000	Special Ed Dist Of McHenry Co	Sped Services				HISTORY	12/12/2017	12/11/2017	C	1,440.00
	100		Services from 11/01/17-11/30/17 M. Corso		18.00	40.00000	Ea				720.00	
	110		Services from 11/01/17-11/30/17 Ian West		18.00	40.00000	Ea				720.00	
1021800119	12	NORTHWES019	Northwestern Illinois Associati	Conference Registration				OPEN	12/12/2017	12/12/2017	L	1,534.95
	100		Praxis: Evaluation and Treatment of the Clumsy Child Anne Wysock, PT Brooke		5.00	300.00000	Ea				1,500.00	
	110		Additional Fee		5.00	6.99000	Ea				34.95	
1021800119	12	NORTHWES019	Northwestern Illinois Associati	Conference Registration				REV HIST	12/12/2017	12/12/2017	L	1,579.75
	100		Praxis: Evaluation and Treatment of the Clumsy Child Anne Wysock, PT Brooke		5.00	300.00000	Ea				1,500.00	
	110		Additional Fee		5.00	15.95000	Ea				79.75	
1021800120	12	HAASEVAN001	Haase, Vanessa	Conference Registration				HISTORY	12/12/2017	12/12/2017	C	135.00
	100		Future Horizons Inc. Conference Registration		1.00	135.00000	ea				135.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800121	13	MERIDREB000	Merideth, Rebecca	SPED Supplies			OPEN	12/19/2017	12/13/2017	P	241.75
	100	Misc Supplies for South ASPIRE		1.00	241.75000	Ea					241.75
1021800122	14	THINK PR000	Think Printer Supplies	SPED Dell 2350 Toner			HISTORY	12/19/2017	12/14/2017	C	89.09
	100	DL330-2650-MSE Dell 2330/2350 (PK941) Black Hi 6,000 Pg Yld - Compatible Lisa Melendez - CORE		1.00	89.09000	Ea					89.09
1021800123	15	LAKESHOR002	Lakeshore Learning Store	Purchase Order not to exceed \$200.00			OPEN	12/19/2017	12/15/2017	L	200.00
	100	Purchase Order not to exceed \$200.00		1.00	200.00000	Ea					200.00
	110	***Kari Frey - Bernotas - Adjusted Learning***		1.00	0.00000	Ea					0.00
1021800124	15	LAKESHOR002	Lakeshore Learning Store	Purchase Order not to exceed \$200.00			OPEN	12/19/2017	12/15/2017	L	200.00
	100	Purchase Order not to exceed \$200.00		1.00	200.00000	Ea					200.00
	110	***Jen Matsie - Bernotas - Ajusted Learning		1.00	0.00000	Ea					0.00
1021800125	18	LAKESHOR002	Lakeshore Learning Store	Purchase Order not to exceed \$200.00			OPEN	12/19/2017	12/18/2017	L	200.00
	100	Purchase Order not to exceed \$200.00 Misc. Classroom Supplies		1.00	200.00000	Ea					200.00
	110	***Alex Mayers - Bernotas - Cross Cat***		1.00	0.00000	Ea					0.00
1021800126	18	LAKESHOR002	Lakeshore Learning Store	Purchase Order not to exceed \$200.00			OPEN	12/19/2017	12/18/2017	L	200.00
	100	Purchase Order not to exceed \$200.00		1.00	200.00000	Ea					200.00
	110	***Lydia Sollenberger - North - Bilingual TK		1.00	0.00000	Ea					0.00
1021800127	19	BAILEEMI000	Bailey, Emily	Conference Registration - Temple Grandin - Milwaukee			HISTORY	12/20/2017	12/19/2017	C	135.00
	100	Conference Registration - Temple Grandin - Milwaukee		1.00	135.00000	Ea					135.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800128	19	HOPP JOY001	Hopp, Joyce	Misc. Cooking Supplies Adjusted Learning - Glacier			HISTORY	12/19/2017	12/19/2017	C	129.84
	100	Meijer - Misc. Cooking Supplies		1.00	38.13000	Ea					38.13
	110	Jewel-Osco - Misc. Cooking Supplies		1.00	28.96000	Ea					28.96
	120	Jewel-Osco - Misc. Cooking Supplies		1.00	10.50000	Ea					10.50
	130	Walmart - Misc. Cooking Supplies		1.00	52.25000	Ea					52.25
1021800129	21	LAKESHOR002	Lakeshore Learning Store	Purchase Order not to exceed \$200.00			OPEN	12/21/2017	12/21/2017	L	200.00
	100	Purchase Order not to exceed \$200.00		1.00	200.00000	Ea					200.00
	110	***Lindsay DiCicco - Canterbury***		1.00	0.00000	Ea					0.00
1021800130	21	WRIGHMAL000	Wright, Mallory	SPED Misc. Supplies			HISTORY	12/21/2017	12/21/2017	C	18.73
	100	LMS ASPIRE Reimbursement for supplies for gingerbread house project		1.00	18.73000	Ea					18.73
1021800131	21	TEATOALY000	Teator, Alyssa	Supplies - SPED - MISC			OPEN	12/21/2017	12/21/2017	L	229.14
	100	Savers Misc. Supplies		1.00	171.76000	Ea					171.76
	110	Barnes & Noble Supplies		1.00	57.38000	Ea					57.38
1021800132	21	WALMART 000	Walmart	Purchase Order not to exceed \$200.00			OPEN	01/04/2018	12/21/2017	L	200.00
	100	Purchase Order not to exceed \$200.00		1.00	200.00000	Ea					200.00
	110	***Bernotas - Learning Resource - Laura Lowderman***		0.00	0.00000						0.00
1021800133	08	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Color and Black Ink			OPEN	01/10/2018	01/08/2018	L	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	SHIPPING		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800133											
			*****CONTINUED*****								
	150		**Deliver To Brittany Finnerty @ South Elementary School - ASPIRE**	1.00	0.00000	Ea					0.00
1021800134	08	MCENETER000	McEnery, TeriSue	Conference Registration			OPEN	01/10/2018	01/08/2018	L	149.99
	100		Yoga and Mindfulness for kids: Improve Emotional Regulation and Increase	1.00	149.99000	Ea					149.99
1021800135	08	BAUERDON000	Bauer, Donna	Conference Registration			OPEN	01/10/2018	01/08/2018	L	149.99
	100		Yoga and Mindfulness for kids: Improve Emotional Regulation and Increase	1.00	149.99000	Ea					149.99
1021800136	09	COTG - A000	COTG - A Xerox Company	75" SMART Interactive Touch Panel			OPEN	01/10/2018	01/09/2018	L	6,109.00
	100		SPNL-6275 - 75" SMART interactive touch panel, incl Smart Learning Suite 17.1	1.00	5,629.00000	Ea					5,629.00
	110		**SHIPPING**	1.00	480.00000	Ea					480.00
	120		***PLEASE DELIVER TO ANASTASIA GRUPER @ GLACIER RIDGE***	1.00	0.00000	Ea					0.00
1031800311	10	OHIO STA001	Ohio State University	Reading - Site Setup and Teacher Data Entry Fees			HISTORY	10/11/2017	10/10/2017	C	2,020.00
	100		2017-18 Annual Site Setup Fee	1.00	400.00000	Ea					400.00
	110		2017-18 Teacher Data Entry Fee	27.00	60.00000	Ea					1,620.00
	115		Per Attached Quote	0.00	0.00000						0.00
	120		Erin Anderson - CORE	0.00	0.00000						0.00
1031800312	10	ORIENTAL001	Oriental Trading Co.	Science Supplies - Middle School			HISTORY	10/11/2017	10/10/2017	C	100.59
	100		IN-16/1154 Bingo Chips	21.00	4.79000	Ea					100.59
	110		Shipping - free if over \$59.00	1.00	0.00000	Ea					0.00
	120		Annette Rafferty - LMS	0.00	0.00000						0.00
1031800313	10	ORIENTAL001	Oriental Trading Co.	Science Supplies - Middle School			HISTORY	10/11/2017	10/10/2017	C	100.59
	100		IN-16/1154 Bingo Chips	21.00	4.79000	Ea					100.59

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								LINE AMOUNT
1031800313											
*****CONTINUED*****											
	110		Shipping - free if over \$59.00	1.00		0.00000	Ea				0.00
	120		Cindy Staroske - RBMS	0.00		0.00000					0.00
1031800314	10	ORIENTAL001	Oriental Trading Co.	Science Supplies - Middle School			HISTORY	10/11/2017	10/10/2017	C	100.59
	100		IN-16/1154 Bingo Chips	21.00		4.79000	Ea				100.59
	110		Shipping - free if over \$59.00	1.00		0.00000	Ea				0.00
	120		Beth Theiss - HBMS	0.00		0.00000					0.00
1031800315	11	VEX ROBO000	VEX Robotics, Inc	STEM Supplies			HISTORY	10/12/2017	10/11/2017	C	502.55
	100		228-3530 Smart Radio	38.00		12.99000	Ea				493.62
	110		Shipping	1.00		8.93000	Ea				8.93
	120		Distribution: Canterbury STEM teacher - 12	0.00		0.00000					0.00
	130		Husmann STEM teacher - 16	0.00		0.00000					0.00
	140		Woods Creek STEM teacher - 10	0.00		0.00000					0.00
	150		Kathi Black - CORE	0.00		0.00000					0.00
1031800316	13	MINUTEMA000	Minuteman Press	AimsWeb Binders - Color Copies			HISTORY	10/16/2017	10/13/2017	C	3,721.48
	100		Job ID 155385 - 25 sets of 15 documents - Copy Project - Color, One Sided,	1.00		3,721.48000	Ea				3,721.48
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Request printing be completed by October 26, 2017	0.00		0.00000					0.00
	130		Kathi Black - CORE	0.00		0.00000					0.00
1031800317	16	WALMART 000	Walmart	Science Supplies			HISTORY	10/16/2017	10/16/2017	C	75.00
	100		Misc. Science Supplies not to exceed \$75.00	1.00		75.00000	Ea				75.00
	110		Lynn Weber - Operations	0.00		0.00000					0.00
1031800318	16	SAM'S CL001	Sam's Club	Science Supplies			OPEN	10/16/2017	10/16/2017	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031800319	16	MCBRIDE 000	McBride Music Company, LLC	Band Repairs			OPEN	10/18/2017	10/16/2017	L	105.00
	100		LMS - Repair Ticket LMS10122017		1.00	75.00000	Ea				75.00
	110		HBMS - Repair Ticket HBMS 10032017		1.00	30.00000	Ea				30.00
	120		Scott Sampson - HBMS		0.00	0.00000					0.00
1031800320	16	CARY ELE000	Cary Elementary SD 26	Chorus Fees			HISTORY	10/17/2017	10/16/2017	C	344.00
	100		Fox Valley Honor Chorus Fees for HBMS		1.00	104.00000	Ea				104.00
	110		Fox Valley Honor Chorus Fees for LMS		1.00	120.00000	Ea				120.00
	120		Fox Valley Honor Chorus Fees for RBMS		1.00	120.00000	Ea				120.00
	130		PLEASE SEND ATTENTION: NATHAN SCHMITT - ATHLETIC DIRECTOR		0.00	0.00000					0.00
	140		Scott Sampson - HBMS		0.00	0.00000					0.00
1031800321	16	WARDS NA001	Wards Natural Science	Science Olympiad Supplies - LMS			HISTORY	10/17/2017	10/16/2017	C	498.03
	100		470020-046 Structure Testing Table		1.00	113.69000	Ea				113.69
	110		470231-388 2017-18 Sci Oly Towers 1 Box		1.00	79.96000	Ea				79.96
	120		470231-370 2017-18 Sci Oly Hovercraft 1 Box		1.00	87.96000	Ea				87.96
	130		470231-380 2017-18 Sci Oly Wright Stuff 2 Box		1.00	79.96000	Ea				79.96
	140		470231-396 2017-18 Sci Oly Battery Buggy 1 Box		1.00	119.96000	Ea				119.96
	150		2990080 Wood Balsa 3/32 x 3/23 x 36		10.00	0.71000	Ea				7.10
	160		2992281 Wood Balsa 1/8 x 1/4 x 36		10.00	0.94000	Ea				9.40
	170		Free Ground Shipping		1.00	0.00000	Ea				0.00
	180		Per Quote #8030513957		0.00	0.00000					0.00
	190		Annette Rafferty - LMS		0.00	0.00000					0.00
1031800322	16	WARDS NA001	Wards Natural Science	Science Olympiad Supplies - HBMS			HISTORY	10/17/2017	10/16/2017	C	498.03
	100		470020-046 Structure Testing Table		1.00	113.69000	Ea				113.69
	110		470231-388 2017-18 Sci Oly Towers 1 Box		1.00	79.96000	Ea				79.96
	120		470231-370 2017-18 Sci Oly Hovercraft 1 Box		1.00	87.96000	Ea				87.96
	130		470231-380 2017-18 Sci Oly Wright Stuff 2 Box		1.00	79.96000	Ea				79.96

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	
1031800322												
*****CONTINUED*****												
	140		470231-396 2017-18 Sci Oly Battery Buggy 1 Box		1.00	119.96000	Ea				119.96	
	150		2990080 Wood Balsa 3/32 x 3/23 x 36		10.00	0.71000	Ea				7.10	
	160		2992281 Wood Balsa 1/8 x 1/4 x 36		10.00	0.94000	Ea				9.40	
	170		Free Ground Shipping		1.00	0.00000	Ea				0.00	
	180		Per Quote #8030514489		0.00	0.00000					0.00	
	190		Beth Theiss - HBMS		0.00	0.00000					0.00	
1031800323	16	WARDS NA001	Wards Natural Science	Science Olympiad Supplies - RBMS				HISTORY	10/17/2017	10/16/2017	C	498.03
	100		470020-046 Structure Testing Table		1.00	113.69000	Ea				113.69	
	110		470231-388 2017-18 Sci Oly Towers 1 Box		1.00	79.96000	Ea				79.96	
	120		470231-370 2017-18 Sci Oly Hovercraft 1 Box		1.00	87.96000	Ea				87.96	
	130		470231-380 2017-18 Sci Oly Wright Stuff 2 Box		1.00	79.96000	Ea				79.96	
	140		470231-396 2017-18 Sci Oly Battery Buggy 1 Box		1.00	119.96000	Ea				119.96	
	150		2990080 Wood Balsa 3/32 x 3/23 x 36		10.00	0.71000	Ea				7.10	
	160		2992281 Wood Balsa 1/8 x 1/4 x 36		10.00	0.94000	Ea				9.40	
	170		Free Ground Shipping		1.00	0.00000	Ea				0.00	
	180		Per Quote #8030514488		0.00	0.00000					0.00	
	190		Julie Post - RBMS		0.00	0.00000					0.00	
1031800324	16	J W PEP001	J W Pepper Of Chicago	Band Supplies				HISTORY	10/17/2017	10/16/2017	C	196.99
	100		10066742 Feliz Navidad		1.00	45.00000	Ea				45.00	
	110		10011874 Who Let the Elves Out		1.00	40.00000	Ea				40.00	
	120		10754213 All Dem Leaves		1.00	42.00000	Ea				42.00	
	130		10552932 It's the Holiday Season		1.00	55.00000	Ea				55.00	
	135		Handling		1.00	1.00000	Ea				1.00	
	140		Shipping		1.00	13.99000	Ea				13.99	
	150		Richard LoPresto - RBMS		0.00	0.00000					0.00	
1031800325	13	OFFICE D002	Office Depot-Catalog Orders	AimsWeb Binders				HISTORY	10/18/2017	10/13/2017	C	516.60
	100		Office Depot(R) Brand Durable View D-Ring Binder, 3 Rings, 39 Recycled,		50.00	7.79000	EA	1385830			389.50	

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
1031800325											
*****CONTINUED*****											
	110		Avery(R) Big Tab(TM) Insertable Dividers, Copper Reinforced, 30 Kathi Black - CORE	155.00	0.82000	SET	933366				127.10
1031800326	17	HOUGHTON005	Houghton Mifflin Harcourt	Math Student Activity Books - Elementary			HISTORY	10/18/2017	10/17/2017	C	502.11
	100		9780547824741 Math Expressions Student Activity Book Collection (Softcover)	8.00	28.40000	Ea					227.20
	110		9780547824758 Math Expressions Student Activity Book Collection (Softcover)	8.00	28.40000	Ea					227.20
	120		Shipping	1.00	47.71000	Ea					47.71
	130		Per Quote #006525219	0.00	0.00000						0.00
	140		Lynn Weber - Operations	0.00	0.00000						0.00
1031800327	17	SCHOOL S001	School Specialty, Inc	Science Supplies - Elementary			HISTORY	10/18/2017	10/17/2017	C	13.44
	100		LABEL REMOVABLE MULTI-USE ID PACK OF 840 Lynn Weber - Operations	3.00	4.48000	EA	1572073				13.44
1031800328	18	FLINN SC000	Flinn Scientific, Inc	Science Supplies - Middle School			HISTORY	10/18/2017	10/18/2017	C	168.10
	100		L0044 Lauric Acid	3.00	17.70000	Ea					53.10
	110		B0233 Bromthymol Blue Lab Grade 5g	2.00	10.95000	Ea					21.90
	120		AP8130 Cylinders, Polypropylene, 10ml	12.00	3.73000	Ea					44.76
	130		GP5075 Glass Stirring Rods	100.00	0.38000	Ea					38.00
	140		B0046 Bromthymol Blue, Reagent, 5G	2.00	20.00000	Ea					40.00
	150		15% discount per quote number 20694	1.00	-29.66000	Ea					-29.66
	160		Free Shipping per quote number 20694	1.00	0.00000	Ea					0.00
	170		Laura Coirier - HBMS	0.00	0.00000						0.00
1031800329	23	SCHOOL S001	School Specialty, Inc	STEM Supplies			HISTORY	10/23/2017	10/23/2017	C	64.80
	100		SPONGES HANDY PLAIN SPONGES RESIST BACTERIAL ODORS 6 PER PACK Connie Konrath - Glacier Ridge	20.00	3.24000	EA	1563723				64.80

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
1031800330	23	FLINN SC000	Flinn Scientific, Inc	Science Supplies - Middle School			HISTORY	10/24/2017	10/23/2017	C	291.80
	100	C0097	Copper (II) Chloride, Reagent 500g	2.00	33.25000	Ea					66.50
	110	C0018	Calcium Chloride, Lab Grade, Flake, 500g	2.00	5.90000	Ea					11.80
	120	P0042	Potassium Chloride 500g	2.00	10.20000	Ea					20.40
	130	S0130	Strontium Chloride, Reagent, 500g	2.00	32.00000	Ea					64.00
	140	S0061	Sodium Chloride, Reagent, 500g	2.00	7.00000	Ea					14.00
	150	L0075	Lithium Chloride, Reagent, 500g	2.00	35.00000	Ea					70.00
	160	L0044	Lauric Acid	3.00	17.70000	Ea					53.10
	170	M0139	Magnesium Ribbon	2.00	11.00000	Ea					22.00
	180	W0013	Sodiumm Polacrylate	2.00	10.75000	Ea					21.50
	190		15% Discount Per Quote #20694	1.00	-51.50000	Ea					-51.50
	200		Free Shipping per Quote #20694	1.00	0.00000	Ea					0.00
	210		Nancy Dalman - RBMS	0.00	0.00000						0.00
1031800331	23	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	10/24/2017	10/23/2017	C	3,656.87
	100	0040562	Yamaha YCL-221 Student Bass Clarinet	1.00	2,040.00000	Ea					2,040.00
	110	0062022	Zildjian High Octave Crotales	1.00	755.60000	Ea					755.60
	120	113640	Zildjian Low Octave Crotales with Bar	1.00	861.27000	Ea					861.27
	130		Shipping	1.00	0.00000	Ea					0.00
	140		Terry Guynes - LMS	0.00	0.00000						0.00
1031800332	23	MUSIC & 001	Music & Arts Center Inc	Band Supplies			HISTORY	10/24/2017	10/23/2017	C	367.59
	100	0050884	Mike Balter Gong Mallet	2.00	27.99000	Ea					55.98
	110	0030447	Ludwig M-337 Chime Mallets Standard	2.00	54.99000	Ea					109.98
	120	0059007	Mike Balter Ensemble Series Marimba Mallets 11 Yellow Yarn Hard	2.00	23.99000	Ea					47.98
	130	000285	Mike Balter Ensemble Series Marimba 14 Red Yarn Medium Soft	2.00	23.99000	Ea					47.98
	140	122671	Zildjian Deluxe Crotale Bar	1.00	105.67000	Ea					105.67
	150		Shipping	1.00	0.00000	Ea					0.00
	160		Terry Guynes - LMS	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
1031800337											
*****CONTINUED*****											
	110		Shipping	1.00	0.00000	Ea					0.00
	115		Per Quote #649816	0.00	0.00000						0.00
	120		Lori Parrish - CORE	0.00	0.00000						0.00
1031800338	30	CENTER 000	The Center: Resources for Teach	Conference Registration			HISTORY	10/31/2017	10/30/2017	C	6,630.00
	100		Registration to the 41st Annual	46.00	140.00000	Ea					6,440.00
			Statewide Bilingual Conference								
	110		Registration for an Evening with Luis	2.00	95.00000	Ea					190.00
			F. Cruz								
	120		Please include registration forms with	0.00	0.00000						0.00
			PO/check								
	130		Amy Mosquera - CORE	0.00	0.00000						0.00
1031800339	30	J W PEP001	J W Pepper Of Chicago	Band Supplies			HISTORY	10/31/2017	10/30/2017	C	168.99
	100		10513932 That's all	1.00	54.00000	Ea					54.00
	110		10522920 All of Me	1.00	50.00000	Ea					50.00
	120		10617890 Route 66	1.00	50.00000	Ea					50.00
	130		Handling	1.00	1.00000	Ea					1.00
	140		Shipping	1.00	13.99000	Ea					13.99
	150		Richard LoPresto - RBMS	0.00	0.00000						0.00
1031800340	30	SOUTHEAS000	Southeastern Career Apparel	Band Supplies			OPEN	10/31/2017	10/30/2017	L	165.00
	100		U100 Satin Banded Bow Tie (Black)	50.00	3.00000	Ea					150.00
	110		Shipping	1.00	15.00000	Ea					15.00
	120		Scott Sampson - HBMS	0.00	0.00000						0.00
1031800341	07	OFFICE D002	Office Depot-Catalog Orders	Aims Web Binder Supplies			HISTORY	11/08/2017	11/07/2017	C	30.75
	100		Office Depot(R) Brand Durable View	3.00	7.79000	EA	1385830				23.37
			D-Ring Binder, 3 Rings, 39 Recycled,								
	110		Avery(R) Big Tab(TM) Insertable	9.00	0.82000	SET	933366				7.38
			Dividers, Copper Reinforced, 30								
			Kathi Black - CORE								
1031800342	07	VEX ROBO000	VEX Robotics, Inc	STEM Supplies			HISTORY	11/08/2017	11/07/2017	C	68.87
	100		228-2779 Controller Battery	6.00	9.99000	Ea					59.94

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	
1031800342												
*****CONTINUED*****												
	110		Shipping		1.00	8.93000	Ea				8.93	
	120		Julie Krutsch - Woods Creek		0.00	0.00000					0.00	
1031800343	07	ORIENTAL001	Oriental Trading Co.	Purposeful Play Supplies				HISTORY	11/08/2017	11/07/2017	C	765.25
	100		IN-12/4337 Geometric Connecting Shapes		8.00	14.99000	Ea				119.92	
	110		IN-59/90010 Let's Play with Money		8.00	13.99000	Ea				111.92	
	120		IN-60/4001 Fantastic Blocks		16.00	28.99000	Ea				463.84	
	130		Shipping		1.00	69.57000	Ea				69.57	
	140		Distribution: Please send Attn: Assistant Principal at		0.00	0.00000					0.00	
	150		Cant, Cov, GR, Hus, IP, North, West, Woods Creek		0.00	0.00000					0.00	
	160		Each school will receive: 1 set of geometric connecting shapes,		0.00	0.00000					0.00	
	170		Each school will receive: 1 set of play money		0.00	0.00000					0.00	
	180		Each school will receive: 2 sets of fantastic blocks		0.00	0.00000					0.00	
	190		Kathi Black - CORE		0.00	0.00000					0.00	
1031800344	08	WEST MUS000	West Music Company, Inc.	Music Supplies				OPEN	11/09/2017	11/08/2017	P	146.80
	100		255149 Studio 49 XM-05 Cording for Soprano/Alto Xylophone		3.00	19.95000	Ea				59.85	
	110		255135 Studio 49 AX-03 Nails & Pins		2.00	22.00000	Ea				44.00	
	120		255136 Studio 47 AX-05 Tubing		1.00	24.95000	Ea				24.95	
	130		Shipping		1.00	18.00000	Ea				18.00	
	140		Rachel Reynolds - Canterbury		0.00	0.00000					0.00	
1031800345	08	MUSIC & 001	Music & Arts Center Inc	Band Supplies				HISTORY	11/09/2017	11/08/2017	C	315.00
	100		1160699 Behringer Ultratone KXD12 Keyboard Amp/PA System Model #KXD12		1.00	315.00000	Ea				315.00	
	110		Shipping		1.00	0.00000	Ea				0.00	
	120		Scott Sampson - HBMS		0.00	0.00000					0.00	
1031800346	08	MCBRIDE 000	McBride Music Company, LLC	Band Repairs				HISTORY	11/09/2017	11/08/2017	C	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
1031800346											
*****CONTINUED*****											
	100		HBMS - Repair Ticket HBMS11032017	1.00	100.00000	Ea					100.00
	110		Scott Sampson - HBMS	0.00	0.00000						0.00
1031800347	03	PEARSON 007	Pearson Assessment				OPEN	11/10/2017	11/03/2017	L	16,411.93
	100		015-0720-386 Package B: Grade 3 Printed Reports (test booklets)	758.00	6.00000	Ea					4,548.00
	110		015-0720-394 Package B: Grade 5 Printed Reports (answer docs)	856.00	4.25000	Ea					3,638.00
	120		015-0720-068 Student Record Label	1,614.00	1.20000	Ea					1,936.80
	130		018-0720-270 Student Data Dis/CD Comma Delimited	1,614.00	1.55000	Ea					2,501.70
	140		015-0720-254 Student Report Single Copy	1,614.00	1.55000	Ea					2,501.70
	150		Shipping and Handling	1.00	1,285.73000	Ea					1,285.73
	160		Brenda Cox	0.00	0.00000						0.00
1031800348	13	VEX ROBO000	VEX Robotics, Inc				HISTORY	11/14/2017	11/13/2017	C	190.23
	100		228-3530 Vex IQ Smart Radio	14.00	12.95000	Ea					181.30
	110		Shipping	1.00	8.93000	Ea					8.93
	120		Ron Ludwig - South	0.00	0.00000						0.00
1031800349	13	BARNES &001	Barnes & Noble				HISTORY	11/14/2017	11/13/2017	C	195.93
	100		9781338148046 The Writing Teacher's Companion: Embracing Choice, Voice,	7.00	27.99000	Ea					195.93
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Distribution: 1 copy to each Lit Coach at the following schools:	0.00	0.00000						0.00
	125		Per Quote #659983	0.00	0.00000						0.00
	130		Cant, Glacier Ridge, Hus, Indian Prairie, North, West, Woods Creek	0.00	0.00000						0.00
	140		Kathi Black - CORE	0.00	0.00000						0.00
1031800350	13	CAPSTONE000	Capstone				HISTORY	11/14/2017	11/13/2017	C	2,992.14
	100		978-1-5435-1253-3 Engage Literacy en espanol: Bookroom This bookroom	1.00	2,992.14000	Ea					2,992.14
	110		Free Shipping	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800350											
*****CONTINUED*****											
	120		Per attached quote.	0.00	0.00000						0.00
	130		Approved by Amy Mosquera.	0.00	0.00000						0.00
	140		Corina Morales - Wehde	0.00	0.00000						0.00
1031800351	14	LAKESIDE000	Lakeside Legacy Foundation	Student Art Show			HISTORY	12/21/2017	11/14/2017	C	300.00
	100		Exhibit Fee for Dole and Sage Gallery - April 30, 2017 - May 25, 2018	1.00	150.00000	Ea					150.00
	105		Student Art Show - First Friday Food Costs	1.00	150.00000	Ea					150.00
	110		Denise Barr/Kathy Hinz - CORE	0.00	0.00000						0.00
1031800352	14	ILLINOIS062	Illinois Safe Schools Alliance	Staff Training			HISTORY	11/15/2017	11/14/2017	C	449.68
	100		2 hour Administrator Workshop 2 hr @ \$200/hr	1.00	400.00000	Ea					400.00
	110		Travel expenses (92 miles of travel - \$.54 x 92)	1.00	49.68000	Ea					49.68
	120		Scott Kubelka - CORE	0.00	0.00000						0.00
1031800353	13	SCHOOL S001	School Specialty, Inc	STEM Supplies			HISTORY	11/16/2017	11/13/2017	C	356.40
	100		SPONGES HANDY PLAIN SPONGES RESIST BACTERIAL ODORS 6 PER PACK Distribution: Please give 17 packages to each of the following STEM teachers: Indian Prairie, Coventry, West, South, Husmann and North. Please give the remaining 8 packages to Lynn Weber. Thanks!	110.00	3.24000	EA	1563723				356.40
1031800354	15	DELTA ED001	Delta Education LLC	Science Supplies - Elementary			REV HIST	11/16/2017	11/15/2017	L	801.10
	100		270-4151 Living Material Cards 50 Darkling Beetle 50 Isopods	22.00	35.05000	Ea					771.10
	110		Living Material Shipping and Handling	1.00	30.00000	Ea					30.00
	120		Lynn Weber - Operations	0.00	0.00000						0.00
1031800354	15	DELTA ED001	Delta Education LLC	Science Supplies - Elementary			HISTORY	11/16/2017	11/15/2017	C	893.63
	100		270-4151 Living Material Cards 50 Darkling Beetle 50 Isopods	22.00	35.05000	Ea					771.10
	110		Living Material Shipping and Handling	1.00	30.00000	Ea					30.00
	115		Shipping & Handling	1.00	92.53000	Ea					92.53



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800360											
			*****CONTINUED*****								
	120		30783 (Alfred Pub.) Arabian Dances by Roland Barrett	1.00	62.00000	Ea					62.00
	130		30783S (Alfred Pub.) Arabian Dances by Roland Barrett (2 Extra Scores only)	2.00	10.00000	Ea					20.00
	140		Less 15% discount	1.00	-20.10000	Ea					-20.10
	150		Shipping	1.00	0.00000	Ea					0.00
	160		Molly Sedivec-LMS	0.00	0.00000						0.00
1031800361	27	BARNES &001	Barnes & Noble	Units of Study - Grade 3			HISTORY	11/28/2017	11/27/2017	C	19.98
	100		9780688127862 City Green	1.00	14.39000	Ea					14.39
	110		9780688152857 Uncle Willie and the Soup Kitchen	1.00	5.59000	Ea					5.59
	120		Shipping	1.00	0.00000	Ea					0.00
	125		Per Quote #666872	0.00	0.00000						0.00
	130		Melissa Tatman - South	0.00	0.00000						0.00
1031800362	29	J W PEP001	J W Pepper Of Chicago	Band Supplies			HISTORY	11/30/2017	11/29/2017	C	263.49
	100		2449718 The Streets of Madrid John Moss	1.00	40.00000	Ea					40.00
	110		2449726 The Streets of Madrid John Moss Additional Score	2.00	5.00000	Ea					10.00
	120		10458999 But for the Love of Ireland additional score	3.00	8.00000	Ea					24.00
	130		2481792 Wicked (Highlights) Michael Brown	1.00	65.00000	Ea					65.00
	140		10317615 Tradition of Excellence Book 2 Trumpet	10.00	10.95000	Ea					109.50
	150		Handling	1.00	1.00000	Ea					1.00
	160		Shipping	1.00	13.99000	Ea					13.99
	170		Scott Sampson - HBMS	0.00	0.00000						0.00
1031800364	30	WALMART 000	Walmart	Science Supplies - Elementary			OPEN	11/30/2017	11/30/2017	L	75.00
	100		Misc. Science Supplies not to exceed \$75.00	1.00	75.00000	Ea					75.00
	110		Lynn Weber - Operations	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031800365	30	OFFICE D002	Office Depot-Catalog Orders	AIMS WEB Binder Supplies			OPEN	12/01/2017	11/30/2017	P	30.75
	100		Office Depot(R) Brand Durable View D-Ring Binder, 3 Rings, 39 Recycled,		3.00	7.79000	EA	1385830			23.37
	110		Avery(R) Big Tab(TM) Insertable Dividers, Copper Reinforced, 30 Kathi Black - CORE		9.00	0.82000	SET	933366			7.38
1031800366	01	JOHNSBUR001	Johnsburg Community Unit SD #12	Music - Fox Valley Honor Chorus Fees			HISTORY	12/04/2017	12/01/2017	C	330.00
	100		Fox Valley Honor Chorus Fees for HBMS		1.00	110.00000	Ea				110.00
	110		Fox Valley Honor Chorus Fees for LMS		1.00	110.00000	Ea				110.00
	120		Fox Valley Honor Chorus Fees for RBMS		1.00	110.00000	Ea				110.00
	130		Please send attention: Amy Mullard - Music Coordinator		0.00	0.00000					0.00
	140		Please make check payable to: Johnsburg Music Booster Club		0.00	0.00000					0.00
	150		Scott Sampson - HBMS		0.00	0.00000					0.00
1031800367	01	LAKE COU003	Lake County Regional Office of	DLL Professional Development			HISTORY	12/04/2017	12/01/2017	C	1,700.00
	100		DLL Professional Development - Alba Castellanos		1.00	850.00000	Ea				850.00
	110		DLL Professional Development - Patty Lezon		1.00	850.00000	Ea				850.00
	120		Shipping		1.00	0.00000	Ea				0.00
	130		Erin Anderson - CORE		0.00	0.00000					0.00
1031800368	01	BARNES &001	Barnes & Noble	Dual Language Books			OPEN	12/04/2017	12/01/2017	P	65.34
	100		9781558851214 Desert is My Mother (El Desierto Es Mi Madre)		1.00	13.59000	Ea				13.59
	110		9780061227813 Side by Side/ Lado a lado: The Story of Dolores Huerta and		1.00	13.59000	Ea				13.59
	120		9780873588690 Tortoise and the Jackrabbbit/La tortuga y la liebre		6.00	6.36000	Ea				38.16
	130		Shipping		1.00	0.00000	Ea				0.00
	140		Per quote #670598		0.00	0.00000					0.00
	150		Approved by Amy Mosquera		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
1031800369	01	COUNTRYS000	Countryside Flower Shop	Science Supplies - Middle School			OPEN	12/04/2017	12/01/2017	P	60.00
	100		Supplies not to exceed \$60.00 - bee unit		1.00	60.00000	Ea				60.00
	110		Carol Sevrey - HBMS		0.00	0.00000					0.00
1031800370	05	CARTRIDG002	Cartridge World-Crystal Lake	Toner for Scott's printer			REV HIST	12/06/2017	12/05/2017	L	179.98
	100		Toner E360		2.00	89.99000	Ea				179.98
	110		Shipping		1.00	0.00000	Ea				0.00
	120		Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031800370	05	CARTRIDG002	Cartridge World-Crystal Lake	Toner for Scott's printer			HISTORY	12/06/2017	12/05/2017	C	279.98
	100		Toner E360		2.00	139.99000	Ea				279.98
	110		Shipping		1.00	0.00000	Ea				0.00
	120		Kathi Black - Dept of Student Learning - CORE		0.00	0.00000					0.00
1031800371	05	UNIFORMA000	Uniformalwearhouse LLC	Band Supplies			HISTORY	12/06/2017	12/05/2017	C	99.50
	100		BW Bowtie - royal blue #38, classic satin		1.00	1.95000	Ea				1.95
	110		CM Cumberbund - royal blue #38, classic satin		1.00	5.95000	Ea				5.95
	120		BT74 Bowtie - royal blue #38, formal satin		1.00	3.95000	Ea				3.95
	130		CB74 Cumberbund - royal blue #38, formal satin		1.00	7.95000	Ea				7.95
	140		BW100-38 Bowtie - royal blue #38, luxury satin		1.00	4.95000	Ea				4.95
	150		CM100-38 Cumberbund - royal blue #38, luxury satin		1.00	9.95000	Ea				9.95
	160		VT3800-38 Misses Vest - royal blue #38, size XS		1.00	24.95000	Ea				24.95
	170		BO2 Segal Satin 2 Pretied Bow Tie #38		1.00	3.95000	Ea				3.95
	180		PT02 Comfort Stretch Polyester Flat Front Tuxedo Pants - Misses size 12		1.00	17.95000	Ea				17.95
	190		PT01 Comfort Stretch Polyester Pleated Tuxedo Pants - Misses 12		1.00	17.95000	Ea				17.95

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	
1031800371												
*****CONTINUED*****												
	200		Shipping		1.00	0.00000	Ea				0.00	
	210		Kristina Melville - RBMS		0.00	0.00000					0.00	
1031800372	08	IGSMA 000	IGSMA	Band Registrations				HISTORY	12/08/2017	12/08/2017	C	1,635.50
	100		IGSMA Organizational Fees - HBMS		1.00	685.00000	Ea				685.00	
	110		IGSMA Organizational Fees - RBMS		1.00	574.50000	Ea				574.50	
	120		IGSMA Organizational Fees - LMS		1.00	376.00000	Ea				376.00	
	130		Scott Sampson - HBMS		0.00	0.00000					0.00	
	140		Please send check and attached forms to: Deb Shofner 1827 Maness Court		0.00	0.00000					0.00	
1031800373	08	CAROLINA001	Carolina Biological Supply	Science Supplies - Wehde Center				OPEN	12/12/2017	12/08/2017	L	191.50
	100		144005 Painted Lady Butterfly 5 Larva Culture		10.00	16.50000	Ea				165.00	
	110		Shipping and Handling		1.00	26.50000	Ea				26.50	
	120		PLEASE NOTE: SHIP WEEK OF APRIL 16, 2018		0.00	0.00000					0.00	
	130		Lynn Weber - Operations		0.00	0.00000					0.00	
1031800374	11	BARNES &001	Barnes & Noble	Supplies for Lit Coaches				OPEN	12/12/2017	12/11/2017	L	55.98
	100		9781338148046 The Writing Teacher's Companion: Embracing Choice, Voice, Shipping		2.00	27.99000	Ea				55.98	
	110				1.00	0.00000	Ea				0.00	
	120		Erin Anderson - CORE		0.00	0.00000					0.00	
	125		Per Quote #676438		0.00	0.00000					0.00	
1031800375	11	HOUGHTON005	Houghton Mifflin Harcourt	Textbooks - Elementary				OPEN	12/12/2017	12/11/2017	P	2,272.10
	100		9780547885377 Journeys Common Core Student Edition Volume 1 Grade 1 2014		5.00	28.60000	Ea				143.00	
	110		9780547885391 Journeys Common Core Student Edition Volume 3 Grade 1 2014		5.00	28.60000	Ea				143.00	
	120		9780547885414 Journeys Common Core Student Edition Volume 4 Grade 1 2014		3.00	28.60000	Ea				85.80	
	130		9780547885421 Journeys Common Core Student Edition Volume 5 Grade 1 2014		5.00	28.60000	Ea				143.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1031800375												
			*****CONTINUED*****									
	140		9780547885452 Journeys Common Core Student Edition Volume 6 Grade 1 2014		4.00	28.60000	Ea				114.40	
	150		9780547866581 Journeys Instructional Card Kit Grade 1		1.00	302.40000	Ea				302.40	
	160		9780547824741 Math Expressions Student Activity Book Collection (Softcover)		7.00	28.40000	Ea				198.80	
	170		9780547885490 Journeys Common Core Student Edition Volume 1 Grade 3 2014		4.00	50.35000	Ea				201.40	
	180		9780547885513 Journeys Common Core Student Edition Volume 3 Grade 3 2014		4.00	50.35000	Ea				201.40	
	190		9780547824482 Math Expressions Student Activity Book, Volume 1 (Softcover)		10.00	14.20000	Ea				142.00	
	200		9780547885537 Journeys Common Core Student Edition Grade 5 2014		6.00	63.50000	Ea				381.00	
	210		Shipping and Handling		1.00	215.90000	Ea				215.90	
	215		Per Quote #006567737		0.00	0.00000					0.00	
	220		Lynn Weber - Operations		0.00	0.00000					0.00	
1031800376	12	J W	PEP001 J W Pepper Of Chicago	Band Supplies				HISTORY	12/12/2017	12/12/2017	C	269.99
	100		10685771 Dum Spiro Spero - Chris Pilsner		1.00	95.00000	Ea				95.00	
	110		10685772 Dum Spiro Spero - Chris Pilsner Additional Score		2.00	25.00000	Ea				50.00	
	120		5972208 Sou Gan - arr. Johoon Higgins		3.00	5.00000	Ea				15.00	
	130		22374916 March of the Paratroopers		1.00	49.00000	Ea				49.00	
	140		2477562 Incantation and ritual - Brian Balmages - Additional Score		2.00	2.00000	Ea				4.00	
	150		2374924 March of the Paratroopers - Additional Score		3.00	7.00000	Ea				21.00	
	160		2471199 A Quiet Rain - Walter Cummings - Additional Score		2.00	8.00000	Ea				16.00	
	170		Handling		1.00	1.00000	Ea				1.00	
	180		Shipping		1.00	18.99000	Ea				18.99	
	190		Scott Sampson - HBMS		0.00	0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800377	14	MUSIC & 001 Music & Arts Center Inc		Band Supplies			OPEN	12/14/2017	12/14/2017	L	210.28
	100	Misc Supplies per attached list not to exceed \$210.28		1.00	210.28000	Ea					210.28
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Terry Guynes - LMS		0.00	0.00000						0.00
1031800378	18	MUSIC & 001 Music & Arts Center Inc		Band Supplies			HISTORY	12/18/2017	12/18/2017	C	20.22
	100	1121095 Innovative Percussion Sweepz Hybrid Brush Stick Standard		1.00	20.22000	Ea					20.22
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
1031800379	18	CDW GOVE000 CDW Government, LLC		FUSE Supplies			HISTORY	12/18/2017	12/18/2017	C	324.20
	100	3021536 Macally 103 Key Full-Size USP Wired Keyboard for Mac		15.00	20.78000	Ea					311.70
	110	Shipping		1.00	12.50000	Ea					12.50
	115	Per Quote #JLRZ605		0.00	0.00000						0.00
	120	Jen Liebenow - HBMS		0.00	0.00000						0.00
1031800380	19	MUSIC & 001 Music & Arts Center Inc		Band Supplies			OPEN	12/19/2017	12/19/2017	P	163.80
	100	WF110 Repertoire Classics (Carl Fischer Publishing) - Flute		1.00	14.99000	Ea					14.99
	110	WF111 Repertoire Classics (Carl Fischer Publishing) - Oboe		1.00	14.99000	Ea					14.99
	120	WF141 Repertoire Classics (Carl Fischer Publishing) - Bassoon		1.00	14.99000	Ea					14.99
	130	WF112 Repertoire Classics (Carl Fischer Publishing) - Clarinet		1.00	14.99000	Ea					14.99
	140	WF113 Repertoire Classics (Carl Fischer Publishing) - Alto Sax		1.00	12.95000	Ea					12.95
	150	WF114 Repertoire Classics (Carl Fischer Publishing) - Trumpet		1.00	12.99000	Ea					12.99
	160	WF118 Repertoire Classics (Carl Fischer Publishing) - Trombone		1.00	12.95000	Ea					12.95
	170	WF120 First Festival Solos - Flute		1.00	12.99000	Ea					12.99
	180	WF121 First Festival Solos - Clarinet		1.00	12.99000	Ea					12.99
	190	WF122 First Festival Solos - Alto Sax		1.00	12.99000	Ea					12.99

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
1031800380											
*****CONTINUED*****											
	200		WF123 First Festival Solos - Trumpet	1.00	12.99000	Ea					12.99
	210		WF124 First Festival Solos - Trombone	1.00	12.99000	Ea					12.99
	220		Shipping	1.00	0.00000	Ea					0.00
	230		Terry Guynes - LMS	0.00	0.00000						0.00
1031800381	08	CAROLINA000	Carolina Biological Supply Co	Science Supplies - Elementary			OPEN	12/21/2017	12/08/2017	L	285.95
	100		144274 Meal Worms (100 count)	21.00	11.95000	Ea					250.95
	110		Shipping and Handling	1.00	35.00000	Ea					35.00
	120		PLEASE NOTE: PLEASE DO NOT SEND LARGE CONTAINERS	0.00	0.00000						0.00
	130		PLEASE NOTE - SHIP TO ARRIVE WEEK OF APRIL 2, 2018	0.00	0.00000						0.00
	140		Lynn Weber - Operations	0.00	0.00000						0.00
1031800382	08	CAROLINA000	Carolina Biological Supply Co	Science Supplies - Elementary			OPEN	12/21/2017	12/08/2017	L	1,444.95
	100		144005 Painted Lady Butterfly Larva (5)	39.00	16.50000	Ea					643.50
	110		143816 Mildweed Bugs - Living Eggs	39.00	16.95000	Ea					661.05
	120		Shipping and Handling	1.00	140.40000	Ea					140.40
	130		PLEASE NOTE: SHIP TO ARRIVE WEEK OF APRIL 16, 2018	0.00	0.00000						0.00
	140		Lynn Weber - Operations	0.00	0.00000						0.00
1031800383	14	CORZOLOU000	Corzo, Louisa	Dual Language Supplies Reimbursement			HISTORY	12/21/2017	12/14/2017	C	71.72
	100		Reimbursement for Dual Language Supplies Receipts attached	1.00	71.72000	Ea					71.72
	105		Approved by Amy Mosquera	0.00	0.00000						0.00
	110		Kathi Black - CORE	0.00	0.00000						0.00
1031800384	21	WALMART 000	Walmart	Science Supplies - Middle School			OPEN	12/21/2017	12/21/2017	L	150.00
	100		Misc. Science Supplies not to exceed \$150.00 Supplies to be purchased	1.00	150.00000	Ea					150.00
	110		Carol Sevrey - 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
1031800385	21	CENTER F009	Center for Teaching for Biliter	Dual Language - Family Education Night and Keynote			HISTORY	12/21/2017	12/21/2017	C	2,200.00
	100		Keynote and Breakout Session - Dual Language Family Education Night on		1.00	2,200.00000	Ea				2,200.00
	110		Approved by Amy Mosquera		0.00	0.00000					0.00
	120		Amy Mosquera - CORE		0.00	0.00000					0.00
1031800386	21	LA LIBRE000	LA Libreria	Dual Language Supplies			HISTORY	12/21/2017	12/21/2017	C	640.30
	100		97884939883314 Hamelin		14.00	16.50000	Ea				231.00
	110		9788416226382 Carlitos Super M		8.00	16.50000	Ea				132.00
	120		9788416078950 La luz de Lucia		14.00	16.95000	Ea				237.30
	130		Shipping and Handling		1.00	40.00000	Ea				40.00
	140		PLEASE DO NOT ORDER - THESE BOOKS HAVE BEEN RECEIVED.		0.00	0.00000					0.00
	150		Approved by Amy Mosquera		0.00	0.00000					0.00
	160		Amy Mosquera - CORE		0.00	0.00000					0.00
1031800387	09	MUSIC & 001	Music & Arts Center Inc	Music and Arts - Chorus Music			OPEN	01/10/2018	01/09/2018	L	138.39
	100		10092976 Footloose 3 pt mixed Hal leonard Publisher ID: 08552211		20.00	2.25000	Ea				45.00
	110		10092979 Teaching PA/CD Publisher ID: 08552213		1.00	26.99000	Ea				26.99
	120		08747988 It's the Hoiliday Weason 3pt mixed Hal leonard		15.00	2.50000	Ea				37.50
	130		10760454 Scars to your beautiful Hal leonard 00233491		10.00	2.15000	Ea				21.50
	140		35031180 Grant us Peace Dona Nobis Pacem 3pt mixed		20.00	2.10000	Ea				42.00
	150		Discount 20% Joy Stanich - RBMS		1.00	-34.60000	Ea				-34.60
1031800388	09	MCBRIDE 000	McBride Music Company, LLC	HBMS - Repair Ticket HBMS 12132017			OPEN	01/10/2018	01/09/2018	L	75.00
	100		HBMS - Repair Ticket HBMS12132017		1.00	75.00000	Ea				75.00
1031800390	12	LAKESHOR001	Lakeshore Curriculum Materials	Books - LakeShore Learning			OPEN	01/16/2018	01/12/2018	L	195.42
	100		SE 998 - Magic Water Marbles		1.00	14.99000	Ea				14.99

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
1031800390											
*****CONTINUED*****											
	110		Clean Sand	1.00	22.99000	Ea					22.99
	120		TT681 - Activity Scarf	1.00	16.99000	Ea					16.99
	130		RR653 - Lakeshore Community Black People	1.00	34.99000	Ea					34.99
	140		CB214 - Jumbo Cardboard Blocks	1.00	39.99000	Ea					39.99
	150		PP237 - Super Fun Marble Run	1.00	14.99000	Ea					14.99
	160		LM981 - Farm Animal Counters	1.00	24.99000	Ea					24.99
	170		Shipping	1.00	25.49000						25.49
	180		Deliver c/o Louisa Corzo @ Wehde EC	0.00	0.00000						0.00
1031800392	12	BARNES &001	Barnes & Noble	Dual Language Books			OPEN	01/12/2018	01/12/2018	L	76.50
	100		Quote # 690473	1.00	0.00000	Ea					0.00
	110		9781550370980 La Princesa Vestida con una Bolsa de Papel	6.00	6.36000	Ea					38.16
	120		9780517885574 Me on the Map	6.00	6.39000	Ea					38.34
	130		Shipping	1.00	0.00000						0.00
	140		Please deliver to Monica Diaz at Coventry	1.00	0.00000	Ea					0.00
1041800758	10	MENARDS 002	Menards	PE Storage Bins (Bernotas)			HISTORY	10/11/2017	10/10/2017	C	200.00
	100		NOT TO EXCEED - Storage Bins for PE (to replace damaged ones)	1.00	200.00000	Ea					200.00
	110		Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1041800759	10	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - COV			OPEN	10/11/2017	10/10/2017	P	95.04
	100		#8910 DPA43V09 Contactor 50 amp 208 coil 600 volt max Square D-Mfg	1.00	86.54000	Ea					86.54
	110		ESTIMATED SHIPPING	1.00	8.50000	Ea					8.50
	120		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041800760	10	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Lunch - Architect Selection Committee			HISTORY	10/11/2017	10/10/2017	C	80.00
	100		Lunch - Architect Selection Committee - DO NOT EXCEED	1.00	80.00000	Ea					80.00
	120		Renee Komosa - Operations	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1041800760											
*****CONTINUED*****											
	130		PLEASE RETURN PO FOR PROCESSING								0.00
1041800761	12	SOS TECH000	Sos Technologies	AED Unit - Coventry Gym			HISTORY	10/11/2017	09/12/2017	C	1,359.40
	100		SALES REP - LAUREN R BLATT								0.00
	110		ATTACHED SALES ORDER WORKSHEET								0.00
	120	#M5066A	Philips Heartstart On-Site Defibrillator with Items noted on			1,175.00000	Ea				1,175.00
	150	#989803136531	AED Security Cabinet with Alarm			164.45000	Ea				164.45
	170		Shipping			19.95000	Ea				19.95
	180		Renee Komosa - Operations			0.00000					0.00
1041800762	28	GRAINGER001	Grainger WW Inc	Supplies - Grounds Shed			HISTORY	10/11/2017	08/28/2017	C	1,437.37
	100	TK10851588T	Electric Air Compressor Item - Air Compressor Stationary Air			866.15000	EA			4B233	866.15
	110	TK10851589T	Vibration Isolation PadMaterial NeopreneMax. Steady Load			36.64000	EA			4C974	146.56
	120	TK10851590T	FilterRegulatorLubricator Pipe Size 14 In. NPT Max. Flow 51 cfm			185.94000	EA			7D692	185.94
	130	TK10851591T	Compressor Oil Mineral Oil Food Grade No Size 1 qt. Container Type			11.90000	EA			1WG50	23.80
	140	TK10851592T	Air Tool Oil ISO Viscosity Grade 32 Base Oil Synthetic Container			29.41000	EA			32PL02	29.41
	150	TK10851593T	Timed Electric Auto Drain Valve Pipe Size 14 In. NPT Drain Size Jim Gitzinger - Maintenance			185.51000	EA			53DN43	185.51
1041800763	21	GRAINGER001	Grainger WW Inc	Mitre Saw			HISTORY	10/11/2017	09/21/2017	C	584.00
	100	TK11483898T	Compound Miter Saw Blade Dia. 12 In. Slide Yes Bevel Double No Matt Stahl - Maintenance			584.00000	EA			39RY29	584.00
1041800764	27	EDWARD S000	Edward Stauber Wholesale Hardwa	Misc. Hardware - Husmann (Library)			HISTORY	10/11/2017	09/27/2017	C	965.00
	100		Quote dated 9/21/17			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	
1041800764												
			*****CONTINUED*****									
	110		Von Duprin Exit Device - Fire Rated 99EO-F x 499F US26D - 3'0 Door		1.00	965.00000	Ea				965.00	
	120		SHIPPING \$0 PER QUOTE		1.00	0.00000	Ea				0.00	
	130		Matt Stahl - Maintenance		0.00	0.00000					0.00	
1041800765	11	SODEXO I000	Sodexo Inc. & Affiliates	Lunch - Architect Selection Committee				HISTORY	10/12/2017	10/11/2017	C	30.00
	100		Lunch - Architect Selection Committee - DO NOT EXCEED		1.00	30.00000	Ea				30.00	
	120		Renee Komosa - Operations		0.00	0.00000					0.00	
1041800766	11	CONSERV 001	Conserv FS Inc	Grounds & Vehicle Supplies - District Wide				HISTORY	10/12/2017	10/11/2017	C	717.95
	100		Shovels, Scrapers, Gloves for all schools throughout the District for		1.00	717.95000	Ea				717.95	
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00	
1041800766	11	CONSERV 001	Conserv FS Inc	Grounds & Vehicle Supplies - District Wide				REV HIST	10/12/2017	10/11/2017	L	600.00
	100		Shovels, Scrapers, Gloves for all schools throughout the District for		1.00	600.00000	Ea				600.00	
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00	
1041800767	11	CONSERV 001	Conserv FS Inc	Grounds Supplies - District Wide				HISTORY	10/12/2017	10/11/2017	C	607.83
	100		Seed blanket & grass seed (spring projects) INVOICE #65028702 was never		1.00	607.83000	Ea				607.83	
	110		SHIPPING		1.00	0.00000	Ea				0.00	
	120		Sean Smith - Grounds		0.00	0.00000					0.00	
1041800768	11	CD ONE P000	CD One Price Cleaners #34	Uniform Cleaning - Bernotas				HISTORY	10/12/2017	10/11/2017	C	728.26
	100		Cleaning of Band & Cheerleading Uniforms from Bernotas (see receipts)		1.00	728.26000	Ea				728.26	
	110		Mark Herron - Operations		0.00	0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800769	11	OGDEN BL000	Ogden Blinds	Service & New Blinds - Bernotas, IP, LMS & North			HISTORY	10/12/2017	10/11/2017	C	1,815.99
	100		Quote #189 dated 10/10/17	0.00	0.00000						0.00
	110		Bernotas - Replace lutron motor in Cafeteria - found new old stock	1.00	249.99000	Ea					249.99
	120		IP - New blinds nurses office 2" macro 48x47 1/2 wo#52969	1.00	122.00000	Ea					122.00
	130		IP - Nurses doors 2" macro 10/41 wo#52969	2.00	82.00000	Ea					164.00
	140		IP - Conference Room 2" macro 43x98 wo#52969	4.00	200.00000	Ea					800.00
	150		LMS - Room 212 restrung over summer but cordlocks are failing and can't be	1.00	355.00000	Ea					355.00
	160		Service at North wo#53079 (room 2 rail bent, room 42 untangled string &	1.00	125.00000	Ea					125.00
	170		Mark Herron - Operations	0.00	0.00000						0.00
1041800770	11	AIR CYCL000	Air Cycle Corporation	Misc. Supplies - OPS			HISTORY	10/12/2017	10/11/2017	C	134.00
	100		#55-133 8 Link Spinner Assembly w/wrench for Bulb Eater 3	2.00	61.00000	Ea					122.00
	110		ESTIMATED SHIPPING	1.00	12.00000	Ea					12.00
	120		Mike Adams - Maintenance	0.00	0.00000						0.00
1041800771	11	NAPA AUT001	NAPA Auto Parts	Battery - WC			HISTORY	10/12/2017	10/11/2017	C	100.00
	100		New Battery for Woods Creek Tractor for snowplowing season	1.00	100.00000	Ea					100.00
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041800772	11	HASTINGS001	Hastings Asphalt Services, Inc.	Parking Lot Striping - Coventry (WO# 53251)			HISTORY	10/12/2017	10/11/2017	C	225.00
	100		Quote dated 10/11/17	0.00	0.00000						0.00
	110		Minimum charge for Parking Lot Striping - Coventry (WO# 53251)	1.00	225.00000	Ea					225.00
	120		Sean Smith - Grounds	0.00	0.00000						0.00
1041800773	11	SMITHSEA001	Smith, Sean	Uniform Reimbursement - Jeans			HISTORY	10/12/2017	10/11/2017	C	121.57
	100		Reimbursement for (4) pairs of Jeans	1.00	121.57000	Ea					121.57

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1041800773											
*****CONTINUED*****											
	110		Sean Smith - Grounds								0.00
1041800774	11	NORTH AM000	North American Corporation of I	Custodial Supplies - LMS, RBMS & HBMS			HISTORY	10/12/2017	10/11/2017	C	7,416.00
	100		Quote dated 10/11/17								0.00
	110		Direct Hospeco #EV1SS Dispensers			345.00000	Ea				6,900.00
	120		#889620 Impact Products 25130973 - Feminine Pad #4 (250ct)			28.00000	Cs				168.00
	130		#890019 Impact Products 25176488 - Feminine Tampon (500ct)			58.00000	Cs				348.00
	140		SHIPPING IS INCLUDED IN PRICE PER QUOTE			0.00000	Ea				0.00
	150		Mark Herron - Operations			0.00000					0.00
1041800775	12	NAPA AUT001	NAPA Auto Parts	Battery for 2008 Dump Truck			HISTORY	10/18/2017	10/12/2017	C	200.00
	100		Battery for 2008 Dump Truck VIN#3FRNF75N65V102440			200.00000	Ea				200.00
	110		Sean Smith-Grounds			0.00000					0.00
1041800776	12	WHITEY'S000	Whitey's Towing Inc	Towing for 2008 Dump Truck			HISTORY	10/18/2017	10/12/2017	C	150.00
	100		Towing for 2008 Dump Truck VIN#3FRNF75N65V102440			150.00000	Ea				150.00
	110		Sean Smith-Grounds			0.00000					0.00
1041800777	12	BUSS FOR001	Buss Ford Sales, LLC	Vehicle Repair for 2008 Dump Truck			HISTORY	10/18/2017	10/12/2017	C	600.00
	100		Vehicle Repair for 2008 Dump Truck VIN#3FRNF75N65V102440 (Estimated cost)			600.00000	Ea				600.00
	110		Sean Smith-Grounds			0.00000					0.00
1041800778	13	K-TECH, 000	K-Tech, Inc	Signage - District Wide			HISTORY	10/18/2017	10/13/2017	C	1,536.00
	100		Quote rec'd 10/11/17			0.00000					0.00
	110		Sign Type "A" 6"W x 8 1/8" H (Restroom) as per details on the quote and photo			64.00000	Ea				1,536.00
	120		Shipping			0.00000	Ea				0.00
	130		Dave Schuh - Operations			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								LINE AMOUNT
1041800778											
*****CONTINUED*****											
	140		PLEASE EMAIL PO TO JIM KRIEGER AT: signsforyou@aol.com								0.00
1041800779	13	AUDIO EN000	Audio Engineering Inc	Door Transmitters - GR			HISTORY	10/18/2017	10/13/2017	C	198.00
	100	#SNT00055	ET-2-19 Security Door Transmitters			60.00000	Ea				180.00
	110		ESTIMATED SHIPPING			18.00000	Ea				18.00
	120		Jim Rueff - Maintenance			0.00000					0.00
1041800780	13	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - West			HISTORY	10/18/2017	10/13/2017	C	617.68
	100	#113720	Dishwasher Curtain			140.67000	Ea				562.68
	110		ESTIMATED SHIPPING			55.00000	Ea				55.00
	120		Jim Rueff - Maintenance			0.00000					0.00
1041800781	13	M&A PREC000	M&A Precision Truck Repair	Safety Lane Inspection (6-month)			HISTORY	10/18/2017	10/13/2017	C	210.00
	100		Safety Lane Inspection 2005 Ford F-750 Dump Truck VIN #3FRNF75N65V102440			35.00000	Ea				35.00
	110		Safety Lane Inspection 2008 Ford F350 Dump Truck VIN #1FDWF37528ED38456			35.00000	Ea				35.00
	120		Safety Lane Inspection 2013 Chevy 3500 Pick Up VIN #1GCOKZCG3DF120143			35.00000	Ea				35.00
	130		Safety Lane Inspection 2014 Chevy 3500 Truck VIN #1GCOKZCG5EF125894			35.00000	Ea				35.00
	140		Safety Lane Inspection 2016 Ford F350 Pick Up VIN #1FTRF3B69GED40754			35.00000	Ea				35.00
	150		Safety Lane Inspection 2017 Ford F-250 Pick Up VIN #1FTBF2B67HEE05405			35.00000	Ea				35.00
	160		Sean Smith - Grounds			0.00000					0.00
1041800782	16	H.K.S. S001	H.K.S. Systems	Exterior Door Re-Key-RBMS			OPEN	10/18/2017	10/16/2017	L	38.00
	100		Exterior Door Lock Re-Key - RBMS			38.00000	Ea				38.00
	110		Jim Rueff - Maintenance			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
1041800783	17	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Lunch - Architect Selection Committee			HISTORY	10/18/2017	10/17/2017	C	75.00
	100		Lunch - Architect Selection Committee 10/20/17 - DO NOT EXCEED		1.00	75.00000	Ea				75.00
	120		Renee Komosa - Operations		0.00	0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800784	17	SOUND IN000	Sound Incorporated	2017 Access Control Readers			OPEN	10/18/2017	10/17/2017	P	89,708.00
	100		Install Access Control Readers per Proposal		1.00	89,708.00000	Ea				89,708.00
	110		Dave Schuh- Operations		0.00	0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800785	06	CRESCENT001	Crescent Electrical Supply	Supplies - Bernotas			HISTORY	10/19/2017	10/06/2017	C	12,044.55
	100		Quote #S504144059 dated 10/2/17		0.00	0.00000					0.00
	110		2BLT440LADPLP840 Lithonia Troffer		115.00	92.39000	Ea				10,624.85
	120		#STL4 20L EZ1 LP840 surface mount LED 2x4		8.00	157.00000	Ea				1,256.00
	130		#2DBLT48ADP Lithonia lens Assembly		10.00	16.37000	Ea				163.70
	140		Shipping \$0 per quote		1.00	0.00000	Ea				0.00
	150		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800786	18	GRAINGER001	Grainger WW Inc	Tools - Maintenance			HISTORY	10/19/2017	10/18/2017	C	549.00
	100		TK12208486T Cordless Rotary Hammer Kits Cordless Rotary Hammer Kit Battery Jim Rueff - Maintenance		1.00	549.00000	EA	41ND15			549.00
1041800787	18	WAREHOUS000	Warehouse Direct, Inc	Laundry Detergent - Warehouse			HISTORY	10/19/2017	10/18/2017	C	173.15
	100		Laundry Detergent, 5-Gal,Daybreak, All Purpose Mike DeFalco - Warehouse		5.00	34.63000	EA	CRN24405			173.15
1041800788	18	AUDIO EN000	Audio Engineering Inc	Service - Husmann			HISTORY	10/19/2017	10/18/2017	C	1,310.00
	100		Map Fault in the auditorium balcony at Husmann		1.00	1,310.00000	Ea				1,310.00
	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
1041800789	18	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - Canterbury			OPEN	10/19/2017	10/18/2017	P	700.00
	100		Quote #9292 dated 10/10/17	0.00	0.00000						0.00
	110		Measure Furnish & Install Black Spandrel Glass in Room #7 at	1.00	700.00000	Ea					700.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800790	18	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	10/19/2017	10/18/2017	C	500.00
	100		NOT TO EXCEED - Paint and Supplies for current projects	1.00	500.00000	Ea					500.00
	110		Larry Yates - Operations (pick up)	0.00	0.00000						0.00
1041800791	18	SUPPLYW0000	Supplyworks	Custodian Supplies - CORE			HISTORY	10/19/2017	10/18/2017	C	81.12
	100		#RCP294700GY Gray Rubbermaid Trash Can 15.8" Diameter 18.8" High	4.00	18.53000	Ea					74.12
	110		ESTIMATED SHIPPING	1.00	7.00000	Ea					7.00
	120		Mark Herron - Operations (John Sandor - CORE)	0.00	0.00000						0.00
1041800792	18	WOODSTOC001	Woodstock Power Equipment, Inc	Misc. Supplies - District Tractors			HISTORY	10/19/2017	10/18/2017	C	500.00
	100		Oil Filters, Gas Filters, Scrappers, Blades, Shear Pins, etc. for all	1.00	500.00000	Ea					500.00
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041800793	18	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - District Wide			HISTORY	10/19/2017	10/18/2017	C	1,750.11
	100		#06224 Sloan 3.5 gallon Repair Kit	12.00	19.45000	Ea					233.40
	110		#23901 Wade/Josam Hydrant Kit	3.00	81.05000	Ea					243.15
	120		#12505 V500AA Sloan Vacuum Breakers	6.00	83.99000	Ea					503.94
	130		#09206 Spud Assy	10.00	13.29000	Ea					132.90
	140		#06258 Sloan Handle Kit	10.00	3.55000	Ea					35.50
	150		#06301 1 1/2" CP Spud Coupling	10.00	9.95000	Ea					99.50
	160		#1955CT Black Toilet Seats	12.00	28.56000	Ea					342.72
	170		ESTIMATED SHIPPING	1.00	159.00000	Ea					159.00
	180		Jim Rueff - Maintenance	0.00	0.00000						0.00
	190		PLEASE SEND PO TO THE ATTENTION OF JOHN BACH FAX # 630-351-6586	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
1041800794	18	AMERICAN003	American Time & Signal Company,	Alarm Cover - Bernotas			HISTORY	10/19/2017	10/18/2017	C	158.90
	100		#STL1321OFR Alarm Cover	2.00	71.95000	Ea					143.90
	110		ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	120		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041800795	18	NEUCO IN001	Neuco Inc	HVAC Supplies - GR			HISTORY	10/19/2017	10/18/2017	C	305.10
	100		#LRB24-SR Belimo Motor Actuator	2.00	138.55000	Ea					277.10
	110		ESTIMATED SHIPPING	1.00	28.00000	Ea					28.00
	120		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041800796	18	COLUMBIA003	Columbia Pipe and Supply Co	Plumbing Supplies - GR (EC)			HISTORY	10/19/2017	10/18/2017	C	353.64
	100		Quote #709415 SQ dated 10/6/17	0.00	0.00000						0.00
	110		#AS2282010 AM STD 2282.001.020 DEVORO	2.00	129.80000	Ea					259.60
	120		11 10 HI FL Mount 1.6GPF Toilet								
	120		#BEMBB955C Bemis BB955CT of LC White	2.00	47.02000	Ea					94.04
			Baby Seat Anti-Microbial								
	130		SHIPPING \$0 PER QUOTE	1.00	0.00000	Ea					0.00
	140		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041800797	18	FERGUSON000	Ferguson Enterprises, Inc.	Building Supplies - Stock			HISTORY	10/19/2017	10/18/2017	C	70.62
	100		Quote #B547682 dated 10/12/17	0.00	0.00000						0.00
	110		#S87860 6 PVC CS CO Plug w/Thrd BRS INS	1.00	10.89300	Ea					10.89
	120		#R59802 6 FT CLST Auger w/Drop HD 6KDH	1.00	59.73000	Ea					59.73
	130		SHIPPING \$0 PER QUOTE	1.00	0.00000	Ea					0.00
	140		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041800798	18	LIONHEAR000	Lionheart Critical Power Specia	Service - Woods Creek			HISTORY	10/19/2017	10/18/2017	C	947.96
	100		Replace Starter, Starter Solenoid and	1.00	947.96000	Ea					947.96
			Block Heater on Generator								
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800799	18	TOTAL SY000	Total Systems Roofing, Inc	Service - Glacier Ridge			HISTORY	10/19/2017	10/18/2017	C	699.75
	100		Roof Leaks at Glacier Ridge	1.00	699.75000	Ea					699.75
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800800	18	TOTAL SY000	Total Systems Roofing, Inc	Service - Glacier Ridge			HISTORY	10/19/2017	10/18/2017	C	663.00
	100		Roof Leaks at Glacier Ridge	1.00	663.00000	Ea					663.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041800800												
*****CONTINUED*****												
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800801	18		MENARDS 002 Menards	Supplies - TBD				HISTORY	10/19/2017	10/18/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800802	18		MENARDS 002 Menards	Supplies - TBD				HISTORY	10/19/2017	10/18/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800803	18		MENARDS 002 Menards	Supplies - TBD				HISTORY	10/19/2017	10/18/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800804	18		MENARDS 002 Menards	Supplies - TBD				HISTORY	10/19/2017	10/18/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800805	18		MENARDS 002 Menards	Supplies - TBD				HISTORY	10/19/2017	10/18/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800806	18		MENARDS 002 Menards	Supplies - TBD				OPEN	10/19/2017	10/18/2017	P	100.00
	100		NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800807	18		STEINER 001 Steiner Electric	Exterior Lights - Husmann				HISTORY	10/19/2017	10/18/2017	C	465.00
	100		Quote #S005860567 dated 10/18/17		0.00	0.00000						0.00
	110		SQD 8903LXG40V02 Lighting Contactor		1.00	285.00000	Ea					285.00
	120		INT-MAT ET8015C NM1 120-277 SPST SW		1.00	180.00000	Ea					180.00
	130		SHIPPING \$0 PER QUOTE		1.00	0.00000	Ea					0.00
	140		Bob Friel - Maintenance (pick up)		0.00	0.00000						0.00
1041800808	18		WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - CORE (WO #52196)				HISTORY	10/19/2017	10/18/2017	C	83.64



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								LINE AMOUNT
1041800814	18	OFFICE D002	Office Depot-Catalog Orders	Supplies - Operations			HISTORY	10/19/2017	10/18/2017	C	55.54
	100		Sharpie(R) Accent(R) Retractable Highlighters, Assorted Colors, Pack Of	1.00	7.07000	PK	204392				7.07
	110		Office Depot(R) Brand Round-Ring View Binder, 1/2 Rings, 100 Recycled, White,	1.00	5.99000	PK	207019				5.99
	120		Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 100	10.00	3.57000	EA	208819				35.70
	130		Office Depot(R) Brand Wirebound Top-Opening Memo Books, 3 x 5, 1 Annette O'Connell - Operations	6.00	1.13000	PK	764426				6.78
1041800815	19	EDWARD S000	Edward Stauber Wholesale Hardwa	Threshold - Canterbury			HISTORY	10/24/2017	10/19/2017	C	78.00
	100		Quote via email dated 10/18/17	0.00	0.00000						0.00
	110		S408A x 1/4 - 20 LA-76" Reese Threshold	1.00	78.00000	Ea					78.00
	120		Shipping	1.00	0.00000	Ea					0.00
	130		Matt Stahl - Maintenance	0.00	0.00000						0.00
1041800816	19	ALVARJES000	Alvarado, Jesus	Uniform Reimbursement - J. Alvarado			HISTORY	10/24/2017	10/19/2017	C	184.95
	100		Pants	4.00	39.99000	Ea					159.96
	110		Pants	1.00	24.99000	Ea					24.99
	120		Jesus Alvarado - Grounds	0.00	0.00000						0.00
1041800817	19	ALVARJES000	Alvarado, Jesus	Boot Reimbursement - J. Alvarado			HISTORY	10/24/2017	10/19/2017	C	179.99
	100		Boot Reimbursement	1.00	179.99000	Ea					179.99
	110		Jesus Alvarado - Grounds	0.00	0.00000						0.00
1041800818	19	STEINER 001	Steiner Electric	Timer - Husmann			HISTORY	10/24/2017	10/19/2017	C	206.49
	100		Quote # S005861164.001 dated 10/18/17	0.00	0.00000						0.00
	110		INT-MAT ET8215C NM1 120-277SPST SW Timer	1.00	206.49000	Ea					206.49
	120		Bob Friel - Maintenance (pick up)	0.00	0.00000						0.00
1041800821	19	TOTAL SY000	Total Systems Roofing, Inc	Service - Husmann			HISTORY	10/24/2017	10/19/2017	C	590.75
	100		Roof Leaks at Husmann	1.00	590.75000	Ea					590.75
	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
1041800822	20	H.K.S. S001	H.K.S. Systems	Service - North & Bernotas			HISTORY	10/24/2017	10/20/2017	C	494.00
	100		Lever Cylinder Cores - North		6.00	38.00000	Ea				228.00
	110		Lever Cores Pinned - North		6.00	38.00000	Ea				228.00
	120		I.C. Core Pinned - RBMS		1.00	38.00000	Ea				38.00
	130		Jim Rueff - Maintenance		0.00	0.00000					0.00
1041800823	20	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds			HISTORY	10/24/2017	10/20/2017	C	670.76
	100		Repairs to mowing decks for three Dixie Choppers		1.00	670.76000	Ea				670.76
	110		Sean Smith - Grounds		0.00	0.00000					0.00
1041800824	20	ACTION F000	Action Fence Contractors, Inc.	Service - West			HISTORY	10/24/2017	10/20/2017	C	3,950.00
	100		Quote dated 10/20/17		0.00	0.00000					0.00
	110		Dumpster Fence at West per details on quote		1.00	3,950.00000	Ea				3,950.00
	120		Sean Smith - Grounds		0.00	0.00000					0.00
1041800825	23	ACTION C000	Action Cabinet Sales	Counter Top - Canterbury			HISTORY	10/24/2017	10/23/2017	C	430.00
	100		Counter Top 24" x 96"		1.00	280.00000	Ea				280.00
	110		Support Brackets		6.00	25.00000	Ea				150.00
	120		SHIPPING		1.00	0.00000	Ea				0.00
	130		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800826	23	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - Marker Board - LMS			HISTORY	10/24/2017	10/23/2017	C	325.56
	100		Quote #7785661225 dated 10/20/17		0.00	0.00000					0.00
	110		#608513 4'x8' Marker Board with map rail and marker tray		1.00	325.56000	Ea				325.56
	120		Dave Schuh - Operations (LMS)		0.00	0.00000					0.00
	130		PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041800827	23	SOS TECH000	Sos Technologies	AED Expired Supplies - District Wide			HISTORY	10/24/2017	10/23/2017	C	894.75
	100		Per Quote Dated 10/23/2017 from Lauren Blatt		0.00	0.00000					0.00
	110		#M5070A HSl On Site Battery		8.00	109.35000	Ea				874.80

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	
1041800827												
*****CONTINUED*****												
	140		SHIPPING		1.00	19.95000	Ea				19.95	
	150		Renee Komosa - Operations		0.00	0.00000					0.00	
	160		PLEASE EMAIL PO TO LAUREN BLATT: lrblatt@sos4safety.com		0.00	0.00000					0.00	
1041800828	24		XPRT FI000 Xpert Fit	Light Lenses - North				HISTORY	10/26/2017	10/24/2017	C	110.00
	100		Light Lenses for North Elem.		10.00	10.00000	Ea				100.00	
	110		ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00	
	120		Mike Adams - Maintenance		0.00	0.00000					0.00	
1041800829	24		HACH COM000 HACH Company	Colorimeter				HISTORY	10/26/2017	10/24/2017	C	698.50
	95		ACCOUNT #40257956		0.00	0.00000					0.00	
	100		#5870021 Pocket Colorimeter II Lead Test (LeadTrak)		1.00	635.00000	Ea				635.00	
	110		ESTIMATED SHIPPING		1.00	63.50000	Ea				63.50	
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800830	24		ACTION C000 Action Cabinet Sales	Countertop - Canterbury				HISTORY	10/26/2017	10/24/2017	C	615.00
	100		Quote #2017-273 dated 10/21/17		0.00	0.00000					0.00	
	110		25" deep x 118" long & 48" long L-shaped top		1.00	490.00000	Ea				490.00	
	120		15" x 21" black metal support brackets		5.00	25.00000	Ea				125.00	
	130		SHIPPING		1.00	0.00000	Ea				0.00	
	140		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800831	24		FERGUSON000 Ferguson Enterprises, Inc.	Misc.Supplies - Husmann				HISTORY	10/26/2017	10/24/2017	C	89.26
	100		Quote #B556593 dated 10/23/17		0.00	0.00000					0.00	
	110		#PFBP5CSKN 3-1/2 CSK SC IPS BRS Plug		2.00	13.60000	Ea				27.20	
	120		#RAP16012 Raptor SD 6 in 1		1.00	7.40000	Ea				7.40	
	130		#S3932 Drum Trap Wrench		2.00	27.33100	Ea				54.66	
	140		SHIPPING \$0 PER QUOTE		1.00	0.00000	Ea				0.00	
	150		Steve Pluciennik - Maintenance		0.00	0.00000					0.00	
1041800832	24		TOTAL SY000 Total Systems Roofing, Inc	Service - IP				HISTORY	10/26/2017	10/24/2017	C	1,545.00
	100		Repair Roof Leaks at Indian Prairie		1.00	1,545.00000	Ea				1,545.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041800832											
*****CONTINUED*****											
	110		David Tomczyk - Maintenance								0.00
1041800833	24	TOTAL SY000	Total Systems Roofing, Inc	Service - West			HISTORY	10/26/2017	10/24/2017	C	663.00
	100		Repair Roof Leaks at West		1.00	663.00000	Ea				663.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800834	24	TOTAL SY000	Total Systems Roofing, Inc	Service - Canterbury			HISTORY	10/26/2017	10/24/2017	C	699.75
	100		Repair Roof Leaks at Canterbury		1.00	699.75000	Ea				699.75
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800835	24	TOTAL SY000	Total Systems Roofing, Inc	Service - HBMS			HISTORY	10/26/2017	10/24/2017	C	1,104.00
	100		Repair Roof Leaks at Hannah Beardsley		1.00	1,104.00000	Ea				1,104.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800836	24	GRAINGER001	Grainger WW Inc	Tools & Supplies - Grounds			HISTORY	10/26/2017	10/24/2017	C	663.34
	100		TK12375502T Air Hose Hose Media Air Mild Chemicals Water Pneumatic Hose		1.00	87.41000	EA		6AFG4		87.41
	110		TK12375503T Air Impact Wrench Industrial Duty Standard Anvil Square		1.00	288.88000	EA		36WC36		288.88
	120		TK12375504T Impact Socket Set 6 pt. Std. 6 pt. Deep SAE or Metric SAE Drive		1.00	198.80000	EA		33TA30		198.80
	130		TK12375505T Impact Socket Set 6 pt. Std. SAE or Metric Metric Drive Size 38 Sean Smith - Grounds		1.00	88.25000	EA		4PRF7		88.25
1041800837	24	FERGUSON000	Ferguson Enterprises, Inc.	Misc.Supplies - Husmann			HISTORY	10/26/2017	10/24/2017	C	80.99
	100		Quote #4172119 dated 10/23/17		0.00	0.00000					0.00
	110		#W40XL150210F 3/4 150# ASME T&P REL VLV		2.00	40.49700	Ea				80.99
	120		Steve Pluciennik - Maintenance (pick up)		0.00	0.00000					0.00
1041800838	24	TEMPERAT000	Temperature Equipment Corporati	Yellow Jacket Tube			HISTORY	10/26/2017	10/24/2017	C	437.56
	100		#60493 Yellow Jacket Tube Expander Kit, Hydraulic		1.00	437.56000	Ea				437.56

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	
1041800838												
*****CONTINUED*****												
	110		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
	120		PLEASE RETURN PO TO DAVE MAYCROFT FOR PICK UP	0.00		0.00000					0.00	
1041800839	24	GRAINGER001	Grainger WW Inc	Air Conditioner w/Heat - Grounds Shed				HISTORY	10/26/2017	10/24/2017	C	713.60
	100		TK12376692T Window Air Conditioner wHeat BtuH Cooling 1150012000 BtuH Dave Maycroft - Maintenance	1.00		713.60000	EA	31TN93				713.60
1041800840	25	GRAINGER001	Grainger WW Inc	Misc. Supplies - Husmann				HISTORY	10/26/2017	10/25/2017	C	58.61
	100		TK12395478T Wedge Anchor Zinc Plated Carbon Steel Anchor Dia. 12 In. Anchor	1.00		50.85000	EA	46U128				50.85
	110		TK12395479T Fender Washer Steel Inch Washer Material Grade Low Carbon Dave Maycroft - Maintenance	1.00		7.76000	EA	35HV80				7.76
1041800841	25	MIKE'S S000	Mike's Service Center Inc	Tire Repair - 2014 Ford Connect				HISTORY	10/26/2017	10/25/2017	C	28.60
	100		Repair Flat Tire - 2014 Ford Connect VIN # NMOLS7E78E1134873	1.00		28.60000	Ea					28.60
	110		David Tomczyk - Maintenance	0.00		0.00000						0.00
1041800842	25	MICHAEL'000	Michael's Uniform Company	Uniforms - M. Paradise & M. Buchert				HISTORY	10/26/2017	10/25/2017	C	75.75
	100		Quote dated 10/23/17	0.00		0.00000						0.00
	110		#C047-2000-X Cotton t-Shirt/Stencil, 2XL-3XL	1.00		11.00000	Ea					11.00
	120		#C047-2300-X Pocket t-Shirt/Stencil, 2XL-3XL	1.00		13.75000	Ea					13.75
	130		#C047-18600 Zipper Hooded Sweatshirt, S-XL	1.00		24.00000	Ea					24.00
	140		Stencil Charge	1.00		20.00000	Ea					20.00
	150		ESTIMATED SHIPPING	1.00		7.00000	Ea					7.00
	160		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
1041800843	26	THINK PR000	Think Printer Supplies	Supplies - Warehouse			HISTORY	10/30/2017	10/26/2017	C	131.10
	100	#LEX60F1000	for Lexmark MX310dn	1.00	119.10000	Ea					119.10
	110	ESTIMATED SHIPPING		1.00	12.00000	Ea					12.00
	120	Mike DeFalco - Warehouse		0.00	0.00000						0.00
1041800844	26	MEIERLAR001	Meier, Larry	Uniform Reimbursement - Larry Meier			HISTORY	10/30/2017	10/26/2017	C	92.91
	100	Uniform Reimbursement - Jeans		4.00	19.99000	Ea					79.96
	110	Shipping		1.00	12.95000	Ea					12.95
	120	Larry Meier - Grounds		0.00	0.00000						0.00
1041800845	26	NEUCO IN001	Neuco Inc	HVAC Supplies - Husmann			HISTORY	10/30/2017	10/26/2017	C	733.96
	100	#GMB24-MFT-X1	24v Belimo	2.00	334.48000	Ea					668.96
	110	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	120	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041800846	26	NEUCO IN001	Neuco Inc	HVAC Supplies - HBMS (ASAP)			HISTORY	10/30/2017	10/26/2017	C	119.89
	100	#C6097B1028	Gas Limit Switch	1.00	109.89000	Ea					109.89
	110	ESTIMATED SHIPPING		1.00	10.00000	Ea					10.00
	120	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041800847	26	FERGUSON000	Ferguson Enterprises, Inc.	Battery Press Tool Kit			HISTORY	10/30/2017	10/26/2017	C	3,169.99
	100	Quote #B559101	dated 10/25/17	0.00	0.00000						0.00
	110	#R43358	RP340 Battery Press Tool Kit	1.00	3,169.99000	Ea					3,169.99
	120	SHIPPING \$0 PER QUOTE		1.00	0.00000	Ea					0.00
	130	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041800848	26	WEAVER H000	Weaver Holdings, LLC	Insurance-RBMS IAQ Lower Level			HISTORY	10/30/2017	10/26/2017	C	16,686.00
	100	Professional Services-Insurance-RBMS		1.00	16,686.00000	Ea					16,686.00
	110	IAQ Lower Level-(Feb. 25-Mar. 31, 2017)		0.00	0.00000						0.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041800849	26	NEUCO IN001	Neuco Inc	Thermostat - Bernotas			HISTORY	10/30/2017	10/26/2017	C	234.47
	100	#T-4002-201	Thermostat	3.00	75.49000	Ea					226.47
	110	ESTIMATED SHIPPING		1.00	8.00000	Ea					8.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041800849	26	NEUCO IN001	Neuco Inc	Thermostat - Bernotas				REV HIST	10/30/2017	10/26/2017	L	84.47
	100		#T-4002-201 Thermostat		3.00	25.49000	Ea					76.47
	110		ESTIMATED SHIPPING		1.00	8.00000	Ea					8.00
	120		Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041800850	26	STEVE T0000	Steve Tobin Concrete Constructi	Service - Husmann				HISTORY	10/30/2017	10/26/2017	C	3,625.00
	100		Repair pavement for playground at Husmann		1.00	3,625.00000	Ea					3,625.00
	110		David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800851	26	STEVE T0000	Steve Tobin Concrete Constructi	Service - Woods Creek				HISTORY	10/30/2017	10/26/2017	C	3,350.00
	100		Remove and replace a section of concrete for front walk at handicap		1.00	3,350.00000	Ea					3,350.00
	110		David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800852	26	CITY OF 001	City of Crystal Lake	Storm Water Mgmt-South				HISTORY	10/30/2017	10/26/2017	C	283.00
	100		Invoice #0017655 - Storm Water Management - South Playground		1.00	283.00000	Ea					283.00
	110		Dave Schuh-Operations		0.00	0.00000						0.00
1041800853	26	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services				HISTORY	10/30/2017	10/26/2017	C	630.00
	100		Invoice #170904 Professional Services	September 2017 Misc.	1.00	630.00000	Ea					630.00
	120		Dave Schuh - Operations		0.00	0.00000						0.00
1041800854	26	DAHLQUIS000	Dahlquist & Lutzow Architects,	Professional Services 2017				HISTORY	10/30/2017	10/26/2017	C	745.85
	100		Invoice #170924 Professional Services	Roof Replacement - Woods Creek	1.00	745.85000	Ea					745.85
	120		Dave Schuh - Operations		0.00	0.00000						0.00
1041800855	26	STEVE T0000	Steve Tobin Concrete Constructi	Service - Canterbury				HISTORY	10/30/2017	10/26/2017	C	1,700.00
	100		Replace ADA tiles at Door #2 Canterbury (broken - safety issue)		1.00	1,700.00000	Ea					1,700.00
	110		Sean Smith - Grounds		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
1041800856	26	WOODSTOC001	Woodstock Power Equipment, Inc	Service - Snowblower - South			HISTORY	10/30/2017	10/26/2017	C	250.00
	100		Estimate to Repair - Two stage Toro snowblower for South (2nd stage main		1.00	250.00000	Ea				250.00
	110		Sean Smith - Grounds		0.00	0.00000					0.00
1041800857	26	MIKE'S S000	Mike's Service Center Inc	Service - 2002 Chevy Box Van			HISTORY	10/30/2017	10/26/2017	C	402.83
	100		New Starter for 2002 Chevy Box Van VIN# 1GBHG31R3211531153325		1.00	402.83000	Ea				402.83
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800858	27	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint Supplies - Work Orders			HISTORY	10/30/2017	10/27/2017	C	500.00
	100		NOT TO EXCEED - Paint and Supplies to complete Work Orders		1.00	500.00000	Ea				500.00
	110		John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041800859	27	GRAINGER001	Grainger WW Inc	Misc. Supplies - OPS, GR, IP			HISTORY	10/30/2017	10/27/2017	C	507.05
	100		TK12470127T Barricade Tape Expandable Legend Caution Yellow Material Plastic		5.00	17.45000	EA	30WU18			87.25
	110		TK12470128T Standard Battery Type Standard Battery Standard Battery Size		20.00	18.07000	EA	21EK78			361.40
	120		TK12470129T Plunger Cup Dia. 6.25 In. Handle Length 21 In. Plunger Material Mark Herron - Operations (distribution list given to Mike D.)		10.00	5.84000	EA	29VM26			58.40
1041800860	27	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - OPS & COV			HISTORY	10/30/2017	10/27/2017	C	234.05
	100		Customer # M523010221 Quote # WDCI-11532		0.00	0.00000					0.00
	110		#RCP 295673BE Receptacle, MED, RCY, BE, Receptac (ALL FOR OPS)		5.00	7.89000	Ea				39.45
	120		#RCP 571473BE Receptacle, RCYC, 14 gal, BE, Recep (2 FOR COV-WO#53320 and 5 FOR		7.00	27.80000	Ea				194.60
	130		SHIPPING \$0 PER QUOTE		1.00	0.00000	Ea				0.00
	140		Mark Herron - Operations		0.00	0.00000					0.00
1041800861	27	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - North			HISTORY	10/30/2017	10/27/2017	C	75.00
	100		Invoice # 0004475913		0.00	0.00000					0.00
	110		Food Warming Thermometer		2.00	37.50000	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
1041800868	31	NEUCO IN001	Neuco Inc	Supplies - Woods Creek			HISTORY	11/01/2017	10/31/2017	C	102.10
	100	#E5-3071	Ignition Rod	2.00	46.05000	Ea					92.10
	110		ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	120		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041800869	31	NAPA AUT001	NAPA Auto Parts	Generator Battery - Woods Creek			HISTORY	11/01/2017	10/31/2017	C	200.00
	100		Battery for Generator	1.00	200.00000	Ea					200.00
	110		Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
1041800870	31	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/01/2017	10/31/2017	C	100.00
	100		NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041800871	31	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/01/2017	10/31/2017	C	50.00
	100		NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041800872	31	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/01/2017	10/31/2017	C	50.00
	100		NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041800873	31	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/01/2017	10/31/2017	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
1041800874	31	FERGUSON000	Ferguson Enterprises, Inc.	Rodder & Supplies - District Wide			HISTORY	11/01/2017	10/31/2017	C	1,828.75
	100		Quote #B562766 dated 10/30/17	0.00	0.00000						0.00
	110		#R76495 K50-8 Comb 8 230V 50/60HZ	1.00	1,504.30500	Ea					1,504.31
	120		#r62270 5/8X7-1/2FT Cable F/K50 C8	4.00	26.73000	Ea					106.92
	130		#R48482 T-250 Tool Set	1.00	52.51500	Ea					52.52
	140		ESTIMATED SHIPPING	1.00	165.00000	Ea					165.00
	150		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041800875	31	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - Glacier Ridge			HISTORY	11/01/2017	10/31/2017	C	36.50
	100		Quote #B562789 dated 10/30/17	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	
1041800875												
*****CONTINUED*****												
	110		#PFETB801 1-1/2 22GA DBL OS SJ EXT TUBE		2.00	16.25000	Ea				32.50	
	120		ESTIMATED SHIPPING		1.00	4.00000	Ea				4.00	
	130		Steve Pluciennik - Maintenance		0.00	0.00000					0.00	
1041800876	31	GRAINGER001	Grainger WW Inc	Supplies - Bernotas				HISTORY	11/01/2017	10/31/2017	C	456.24
	100		TK12551919T Retrostat Kit Direct Acting 2 Pipe Heating and Cooling Single		2.00	96.52000	EA	40PN29			193.04	
	110		TK12551920T Pneumatic Thermostat Direct Acting 2 Pipe Heating and Cooling Jim Gitzinger - Maintenance		2.00	131.60000	EA	38Y160			263.20	
1041800877	31	MCMMASTER001	Mcmaster-Carr Supply Co	Roof Door & Ladder - IP				HISTORY	11/01/2017	10/31/2017	C	1,483.93
	100		#8425A13 Roof Door		1.00	784.18000	Ea				784.18	
	110		#8190T2A Top - Mount Ladder		1.00	257.84000	Ea				257.84	
	120		#7981T11 Wall - Mount Ladder		1.00	306.91000	Ea				306.91	
	130		ESTIMATED SHIPPING		1.00	135.00000	Ea				135.00	
	140		Doug Lozynski - Maintenance		0.00	0.00000					0.00	
1041800878	31	CLEAVER-000	Cleaver-Brooks Sales and Servic	Boiler Ignition Rod - Bernotas				HISTORY	11/01/2017	10/31/2017	C	107.08
	100		#435-00036-000 Boiler Ignition Rod		2.00	48.54000	Ea				97.08	
	110		ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00	
	120		Jim Gitzinger - Maintenance		0.00	0.00000					0.00	
1041800879	31	TOTAL SY000	Total Systems Roofing, Inc	Service - IP				HISTORY	11/01/2017	10/31/2017	C	810.00
	100		Repair Roof Leaks - Indian Prairie		1.00	810.00000	Ea				810.00	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800880	31	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas				HISTORY	11/01/2017	10/31/2017	C	1,140.75
	100		Repair Roof Leaks - Bernotas		1.00	1,140.75000	Ea				1,140.75	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800881	31	TOTAL SY000	Total Systems Roofing, Inc	Service - South				HISTORY	11/01/2017	10/31/2017	C	1,104.00
	100		Repair Roof Leaks - South		1.00	1,104.00000	Ea				1,104.00	
	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
1041800882	31	TOTAL SY000 Total Systems Roofing, Inc		Service - Coventry			HISTORY	11/01/2017	10/31/2017	C	1,398.00
	100	Repair Roof Leaks - Coventry		1.00	1,398.00000	Ea					1,398.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800883	31	OFFICE D002 Office Depot-Catalog Orders		Supplies - Operations			HISTORY	11/01/2017	10/31/2017	C	28.98
	100	Avery(R) Print-To-The-Edge Permanent Laser Return Address Labels, 3/4 x 2 Mark Herron - Operations		2.00	14.49000	PK	422661				28.98
1041800884	31	AUDIO EN000 Audio Engineering Inc		Service - IP			HISTORY	11/02/2017	10/31/2017	C	2,036.00
	100	Trouble shot camera in nurse office. Equipment was bad and replaced with new		1.00	2,036.00000	Ea					2,036.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800885	31	LEROY'S 000 Leroy's Lawn Equipment Inc		Oil - Snowblowers - All Schools			HISTORY	11/02/2017	10/31/2017	C	100.00
	100	2-cycle oil mixture for snowblowers - all schools		1.00	100.00000	Cs					100.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041800886	01	GEORGIO'000 Georgio's Pizzeria & Pub, LLC		Lead Custodian Meeting			REV HIST	11/02/2017	11/01/2017	L	150.00
	100	Pizza for Lead Custodian Meeting 11/6/2017 - DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1041800886	01	GEORGIO'000 Georgio's Pizzeria & Pub, LLC		Lead Custodian Meeting			HISTORY	11/02/2017	11/01/2017	C	200.00
	100	Pizza for Lead Custodian Meeting 11/6/2017 - DO NOT EXCEED		1.00	200.00000	Ea					200.00
	110	Mark Herron - Operations		0.00	0.00000						0.00
1041800887	01	FERGUSON000 Ferguson Enterprises, Inc.		Misc. Supplies - HBMS			HISTORY	11/02/2017	11/01/2017	C	120.89
	100	Quote #B565067 dated 11/1/17		0.00	0.00000						0.00
	110	#V77037 LF 1-1/2 PXP SR 90 ELL		3.00	23.72800	Ea					71.18
	120	#V78067 LF 1-1/2 PXP COUP W/ST		4.00	12.42800	Ea					49.71
	130	Steve Pluciennik - Maintenance (pick up)		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	
1041800888	01	GRAINGER001	Grainger WW Inc	Tools & Supplies - South				HISTORY	11/02/2017	11/01/2017	C	66.56
	100		TK12586858T Corrugated Loom Tubing Corrugated Tubing Length 25 ft.		2.00	15.01000	EA	16Y275				30.02
	110		TK12586859T Ratcheting Wrench Item Metric Size 10mm 12 Finish Full Polish		1.00	26.10000	EA	3LU43				26.10
	120		TK12586860T Ratcheting Wrench Item SAE Size 14 In. 12 Finish Full Polish Dave Maycroft - Maintenance		1.00	10.44000	EA	1LCY1				10.44
1041800889	01	AUDIO EN000	Audio Engineering Inc	Service - LMS				HISTORY	11/02/2017	11/01/2017	C	274.00
	100		Service to the fire alarm system and replace smoke detector in the 2nd floor		1.00	274.00000	Ea					274.00
	110		David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800890	01	SAM'S CL000	Sam's Club	Lead Custodian Meeting				HISTORY	11/02/2017	11/01/2017	C	50.00
	100		Dessert for Lead Custodian Meeting 11/6/2017 - DO NOT EXCEED		1.00	50.00000	Ea					50.00
	110		Mark Herron - Operations		0.00	0.00000						0.00
1041800891	02	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - Stock				HISTORY	11/07/2017	11/02/2017	C	701.75
	100		Quote # 101187655 dated 11/1/17		0.00	0.00000						0.00
	110		#04151 Slip Joint Washer 1 1/2"		25.00	0.42000	Ea					10.50
	120		#06224 Sloan Regal 3.5 GPF Closet Diaphragm Kit A-38-A		12.00	19.45000	Ea					233.40
	130		#09127 Closet Carrier Nut and Washer Set		3.00	9.55000	Ea					28.65
	140		#09159 Felt Gasket for Wall Hung Closet 5" x 3 1/2" x 7/8"		12.00	22.49000	Ea					269.88
	150		#09206 Brass Closet Spud Assembly 1 1/2" x 1 1/2"		12.00	10.95000	Ea					131.40
	160		#29871 Extended Carrier Nuts and Washers		2.00	13.96000	Ea					27.92
	170		SHIPPING & HANDLING \$0 PER QUOTE		1.00	0.00000	Ea					0.00
	180		Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041800892	02	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - North				HISTORY	11/07/2017	11/02/2017	C	37.86
	100		Quote # 169724788 dated 11/1/17		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	
1041800892												
			*****CONTINUED*****									
	110	#JAC6680-200-02-68	Jackson Probe, High Water 3H-18-0015		1.00	23.17000	Ea				23.17	
	120		SHIPPING PER QUOTE		1.00	14.69000	Ea				14.69	
	130		Steve Pluciennik - Maintenance		0.00	0.00000					0.00	
1041800893	02	TOTAL SY000	Total Systems Roofing, Inc	Service - Operations				HISTORY	11/07/2017	11/02/2017	C	552.75
	100		Repair Roof Leaks at Operations		1.00	552.75000	Ea				552.75	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800894	02	TOTAL SY000	Total Systems Roofing, Inc	Service - LMS				HISTORY	11/07/2017	11/02/2017	C	1,949.25
	100		Repair Roof Leaks at Lundahl		1.00	1,949.25000	Ea				1,949.25	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800895	02	MURNANE 001	Murnane Paper Company	Paper - Print Shop				HISTORY	11/07/2017	11/02/2017	C	2,288.15
	100	#22521	Astrobrights Lunar Blue		5.00	57.20000	Cs				286.00	
	110	#22671	Astrobrights Planetary Purple		2.00	57.20000	Cs				114.40	
	120	#22651	Astrobrights Cosmic Orange		4.00	57.20000	Cs				228.80	
	130	#22641	Astrobrights Rocket Red		2.00	57.20000	Cs				114.40	
	140	#MP2241GN	Peppermint Green		5.00	43.05000	Cs				215.25	
	150	#MP2241CY	Crackling Canary		6.00	43.05000	Cs				258.30	
	160	#MP2241PK	Powder Pink		3.00	43.05000	Cs				129.15	
	170	#MP2241BE	Bottle Rocket Blue		5.00	43.05000	Cs				215.25	
	180	#MP2241IV	Ivory		8.00	43.05000	Cs				344.40	
	190	#MP2201	Rat a Tat Tan		4.00	43.05000	Ea				172.20	
	200		ESTIMATED SHIPPING		1.00	210.00000	Ea				210.00	
	210		Carl Hanson - Print Shop		0.00	0.00000					0.00	
1041800896	02	NEUCO IN001	Neuco Inc	HVAC Supplies - Woods Creek				HISTORY	11/07/2017	11/02/2017	C	348.28
	100	#H-735 1/125A	Adj. Current Switch		2.00	57.00000	Ea				114.00	
	110	#GCA500015A	Daikin-McQury Coupling		2.00	101.14000	Ea				202.28	
	120		ESTIMATED SHIPPING		1.00	32.00000	Ea				32.00	
	130		Jim Gitzinger - Maintenance		0.00	0.00000					0.00	
1041800897	02	TESSENDO000	Tessendorf Mechanical Services	Service - South				HISTORY	11/07/2017	11/02/2017	C	4,468.75
	100		Emergency repair to sewer pipe in crawl at South		1.00	4,468.75000	Ea				4,468.75	

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	
1041800897												
*****CONTINUED*****												
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800898	02	TOTAL SY000	Total Systems Roofing, Inc	Service - IP				HISTORY	11/07/2017	11/02/2017	C	1,200.00
	100		Install New Roof Hatch at Indian Prairie		1.00	1,200.00000	Ea				1,200.00	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800899	02	THINK PR000	Think Printer Supplies	Imaging Unit - Warehouse				HISTORY	11/07/2017	11/02/2017	C	44.99
	100		Quote #10027641 dated 11/2/17		0.00	0.00000					0.00	
	110		LEX50F0Z00-OEM Lexmark (500Z) Return Program Imaging Unit		1.00	44.99000	Ea				44.99	
	120		SHIPPING		1.00	0.00000	Ea				0.00	
	130		Mike DeFalco - Warehouse		0.00	0.00000					0.00	
1041800900	06	STATE CH000	State Chemical	Grounds Supplies - District Wide				HISTORY	11/07/2017	11/06/2017	C	212.00
	100		Dispatch Graffiti Remover		6.00	16.00000	Ea				96.00	
	110		SPW Silicone Quick Dri		6.00	16.00000	Ea				96.00	
	120		ESTIMATED SHIPPING		1.00	20.00000	Ea				20.00	
	130		Sean Smith - Grounds		0.00	0.00000					0.00	
	140		PLEASE SEND PO TO: Michael Compton at mcompton@statechemical.com		0.00	0.00000					0.00	
1041800901	06	GRAINGER001	Grainger WW Inc	Extension Cords - WC, RBMS, OPS-stock				HISTORY	11/07/2017	11/06/2017	C	1,187.78
	100		TK12711344T Lighted Extension Cord Indoor Outdoor Cord Length - Ext. Cords		12.00	86.84000	EA	1FD56			1,042.08	
	110		TK12711345T Lighted Extension Cord Indoor Outdoor Cord Length - Ext. Cords		4.00	9.74000	EA	3EA99			38.96	
	120		TK12711346T Lighted Extension Cord Indoor Outdoor Cord Length - Ext. Cords		6.00	17.79000	EA	1FD55			106.74	
			Mark Herron - Operations									
1041800902	06	EQUIPMEN000	Equipment Depot	Service - Warehouse				HISTORY	11/07/2017	11/06/2017	C	2,010.00
	100		Replace (4) batteries, charger and nylon stops on Skyjack Lift		1.00	2,010.00000	Ea				2,010.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M	CATALOG NUMBER				LINE AMOUNT
1041800902											
*****CONTINUED*****											
	110		David Tomczyk - Maintenance								0.00
1041800903	06	PLUCISTE000	Pluciennik, Stephen	Uniform Reimbursement - Pants			HISTORY	11/07/2017	11/06/2017	C	53.96
	100		Uniform Reimbursement - Pants			Ea					53.96
	110		Steve Pluciennik - Maintenance								0.00
1041800904	06	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas, WC & GR			OPEN	11/07/2017	11/06/2017	L	1,637.20
	100		Quote dated 11/5/17								0.00
	110		#CL4000 System Conditioning Treatment			Ea					1,035.00
	120		#MB1010-05 Justeq - Stabilized Chlorine/Bromine biocide			Ea					273.00
	130		#MB1000-05 Bellacide 355 - Microbicide			Ea					329.20
	140		SHIPPING			Ea					0.00
	150		David Tomczyk - Maintenance								0.00
1041800905	06	ROBERT B000	Robert Brooke & Associates	Supplies - HBMS (WO#53542)			REV HIST	11/07/2017	11/06/2017	L	123.00
	100		#50-2261390 Accurate Turn Latch & Cover (Stainless Steel)			Ea					112.00
	110		ESTIMATED SHIPPING			Ea					11.00
	120		Matt Stahl - Maintenance (WO#53542)								0.00
1041800905	06	ROBERT B000	Robert Brooke & Associates	Supplies - HBMS (WO#53542)			HISTORY	11/07/2017	11/06/2017	C	59.00
	100		#50-2511370 Accurate ADA Turn Latch & Cover (Stainless Steel)			Ea					48.00
	110		ESTIMATED SHIPPING			Ea					11.00
	120		Matt Stahl - Maintenance (WO#53542)								0.00
1041800906	06	TEMPERAT000	Temperature Equipment Corporati	HVAC Supplies - HBMS			OPEN	11/07/2017	11/06/2017	P	48.67
	100		Quote #5110447-00 dated 11/3/17								0.00
	110		#RIT78060 Gas Manifold Pressure Test Kit #42160			Ea					48.67
	120		Doug Lozynski - Maintenance (pick up)								0.00
1041800907	07	NORTHWES016	Northwest News Group	Newspaper bid ads-OPS Architects			OPEN	11/09/2017	11/07/2017	P	2,000.00

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	
1041800907												
*****CONTINUED*****												
	100		Newspaper ads for bids - Operations		10.00	200.00000	Ea				2,000.00	
	120		Do Not Mail PO		0.00	0.00000					0.00	
	130		Dave Schuh - Operations		0.00	0.00000					0.00	
	140		PLEASE CHANGE ACCOUNTING TO 10E000 2310 0351 WHICH HAS BEEN USED IN THE PAST --		0.00	0.00000					0.00	
1041800908	07	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - North				OPEN	11/09/2017	11/07/2017	L	680.00
	100		Quote #9385 dated 11/6/17		0.00	0.00000					0.00	
	110		Measure, Furnish and Install 2 window AC units with new glass in Room 23 at		2.00	340.00000	Ea				680.00	
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800909	08	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl				HISTORY	11/09/2017	11/08/2017	C	1,260.00
	100		Quote dated 11/7/17		0.00	0.00000					0.00	
	110		Provide & Install 50 lineal feet of new wall flashing where existing is pulling		1.00	1,260.00000	Ea				1,260.00	
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800910	08	TOTAL SY000	Total Systems Roofing, Inc	Service - North				HISTORY	11/09/2017	11/08/2017	C	957.00
	100		Repair Roof Leaks at North		1.00	957.00000	Ea				957.00	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800911	08	COLUMBIA003	Columbia Pipe and Supply Co	Water Heater - GR				HISTORY	11/09/2017	11/08/2017	C	4,085.85
	100		Quote #718734 SQ dated 11/7/17		0.00	0.00000					0.00	
	110		#AOSBTR120 AO-Smith BTR-120 Gas Water Heater w/Vent Damper 71 GAL		1.00	4,085.85000	Ea				4,085.85	
	120		SHIPPING		1.00	0.00000	Ea				0.00	
	130		Jim Gitzinger - Maintenance		0.00	0.00000					0.00	
1041800912	08	GRAINGER001	Grainger WW Inc	Filters for Water Fill Stations				HISTORY	11/09/2017	11/08/2017	C	337.56
	100		TK12790183T Replacement Filter Cartridge Fits Brand Elkay For Use With Jim Rueff/Steve Pluciennik-Maintenance		6.00	56.26000	EA	2XJ47			337.56	

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
1041800913	08	ESSCOE, 000	Essco, LLC	Fire Alarm Service at Lundahl			HISTORY	11/09/2017	11/08/2017	C	345.00
	100		Invoice #28259 Lundahl Middle School Service on Fire Alarm System RZ1-B	1.00	345.00000	Ea					345.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
1041800914	09	MENARDS 002	Menards	Supplies - HBMS & IP			HISTORY	11/10/2017	11/09/2017	C	180.00
	100		NOT TO EXCEED - Strut & Brackets for circ pump at HBMS & Deflector Mat at IP	1.00	180.00000	Ea					180.00
	110		Doug Lozynski - Operations (pick up)	0.00	0.00000						0.00
1041800915	09	GRAINGER001	Grainger WW Inc	Eye Wash Solution - Coventry (WO#53731) & Stock			HISTORY	11/10/2017	11/09/2017	C	122.28
	100		TK12838368T Replacement Eye Wash Bottle Bottle Size 32 oz. For Use With MFR. NO Mark Herron - Operations (1-COV, 11 Stock)	12.00	10.19000	EA	3ARE1				122.28
1041800916	09	MENARDS 002	Menards	Custodial Supplies - COV, West, OPS			HISTORY	11/10/2017	11/09/2017	C	200.00
	100		NOT TO EXCEED - Supplies (3) specialty dusters for Coventry (WO#53663), (2) 3'	1.00	200.00000	Ea					200.00
	110		Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1041800917	09	MCMMASTER001	Mcmaster-Carr Supply Co	Sprinkler Head Guards - Multiple Schools			HISTORY	11/10/2017	11/09/2017	C	129.00
	100		#6411T36 Sprinkler Head Guards	20.00	5.85000	Ea					117.00
	110		ESTIMATED SHIPPING	1.00	12.00000	Ea					12.00
	120		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041800918	09	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - HBMS			HISTORY	11/10/2017	11/09/2017	C	500.00
	100		NOT TO EXCEED - Paint & Supplies to complete painting projects at HBMS	1.00	500.00000	Ea					500.00
	110		John Rueff - Operations	0.00	0.00000						0.00
1041800919	09	GREAT LA004	Great Lakes Elevator Service, I	Service - Husmann			HISTORY	11/10/2017	11/09/2017	C	705.46
	100		Replace 7 relays for elevator at Husmann	1.00	705.46000	Ea					705.46
	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
1041800920	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/10/2017	11/09/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800921	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/10/2017	11/09/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800922	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/10/2017	11/09/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800923	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/10/2017	11/09/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800924	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/10/2017	11/09/2017	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800925	09	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Stock			HISTORY	11/10/2017	11/09/2017	C	91.49
	100	PRODUCT RECEIVED - DO NOT SEND		0.00	0.00000						0.00
	110	Food Warming Thermometer		2.00	37.50000	Ea					75.00
	120	SHIPPING & HANDLING		1.00	16.49000	Ea					16.49
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800926	09	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - CORE			OPEN	11/10/2017	11/09/2017	P	55.23
	100	Quote b572955 DATED 11/9/17		0.00	0.00000						0.00
	110	#A7384730020AP TRIP LEV LH PRES ASSIST		1.00	55.23000	Ea					55.23
		FLSH III									
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1041800927	09	LOZYND001	Lozynski, Douglas	Reimbursement - Doug Lozynski			HISTORY	11/10/2017	11/09/2017	C	20.00
	100	Section 608 EPA Certification		1.00	20.00000	Ea					20.00
		Reimbursement									
	110	Doug Lozynski - 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
1041800928	09	ELEMENTA000	Elemental Solutions, LLC	Service - North			OPEN	11/10/2017	11/09/2017	L	345.00
	100	Chiller Layup Treatment at North		1.00	345.00000	Ea					345.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800928	09	ELEMENTA000	Elemental Solutions, LLC	Service - North			REV HIST	11/10/2017	11/09/2017	L	1,035.00
	100	Chiller Layup Treatment at North		1.00	1,035.00000	Ea					1,035.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800929	09	GREAT LA004	Great Lakes Elevator Service, I	Service - Bernotas			OPEN	11/10/2017	11/09/2017	L	2,571.00
	100	Quote dated 11/8/17		0.00	0.00000						0.00
	110	Replace Failed PCA Main Delta - 0208-03		1.00	2,571.00000	Ea					2,571.00
	120	Board for Lift at Bernotas									
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800930	09	CASSIDY 001	Cassidy Tire & Service	New Tire - 2017 Ford F350 PU			HISTORY	11/10/2017	11/09/2017	C	800.00
	100	New tires needed for 2017 Ford F350 P/U		1.00	800.00000	Ea					800.00
	110	VIN #1ftrf3b69ged40754 (snow plowing & Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041800931	09	TRANE U.001	TRANE U.S. Inc	Coil & Damper Kit - Bernotas			HISTORY	11/10/2017	11/09/2017	C	2,124.87
	100	Quote #6343453 dated 11/9/17		0.00	0.00000						0.00
	110	#COL07908 Coil		1.00	649.87000	Ea					649.87
	120	#KIT03323 Damper Kit		1.00	1,475.00000	Ea					1,475.00
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041800932	09	COLUMBIA003	Columbia Pipe and Supply Co	Water Heater - Husmann			HISTORY	11/10/2017	11/09/2017	C	1,490.68
	100	Quote #709114 SQ dated 10/5/17		0.00	0.00000						0.00
	110	#DEL302525208 208 Volt 3 phase 30 gallon Water Heater		1.00	1,477.20000	Ea					1,477.20
	120	#OAWHP24 Oatey Water Heater Pan w/PVC Fitting		1.00	13.48000	Ea					13.48
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041800933	10	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Cant, Cov, GR, Hus, IP, Nor, RBMS,			HISTORY	11/13/2017	11/10/2017	C	1,980.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041800933												
			*****CONTINUED*****									
	100		#95892175 Diversey Speedball 2000 Heavy Duty General Purpose Cleaner		44.00	45.00000	Ea				1,980.00	
	110		Mark Herron - Operations (Can-5, Cov-5, GR-3, Hus-2, IP-5, Nor-5, RBMS-5,		0.00	0.00000					0.00	
1041800934	10	GRAINGER001	Grainger WW Inc	Batteries - OPS				HISTORY	11/13/2017	11/10/2017	C	361.40
	100		TK12873659T Standard Battery Type Standard Battery Standard Battery Size Mark Herron - Operations (OPS Stock-Mike D.)		20.00	18.07000	EA	21EK78				361.40
1041800935	10	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - RBMS				HISTORY	11/13/2017	11/10/2017	C	257.20
	100		Quote #WDCI-11771 Customer #M523010 221		0.00	0.00000						0.00
	110		#WAW 48500 Towel, Multifold, 250/16,WH,TOWE		10.00	25.72000	Cs					257.20
	120		Mark Herron - Operations (Ino-RBMS0		0.00	0.00000						0.00
1041800936	10	MENARDS 002	Menards	Refrigerator - Coventry (health office)				HISTORY	11/13/2017	11/10/2017	C	165.40
	100		#4536301 Criterion 3.1 cu ft Double-Door Compact Refrigerator w/Top		1.00	164.00000	Ea					164.00
	110		Processing Fee		1.00	1.40000	Ea					1.40
	120		Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1041800937	13	RIDDIFOR000	Riddiford Roofing Company	Service-Woods Creek				HISTORY	11/14/2017	11/13/2017	C	841.50
	100		Invoice #0016909-IN - Service at Woods Creek		1.00	841.50000	Ea					841.50
	110		Dave Tomczyk-Operations		0.00	0.00000						0.00
1041800938	13	RIDDIFOR000	Riddiford Roofing Company	Service-HBMS				HISTORY	11/14/2017	11/13/2017	C	1,945.99
	100		Invoice #0016902-IN - Service at HBMS		1.00	1,945.99000	Ea					1,945.99
	110		Dave Tomczyk-Operations		0.00	0.00000						0.00
1041800939	13	PRO COM 000	Pro Com Systems	Service Proposals for West, North & HBMS				OPEN	11/14/2017	11/13/2017	L	10,900.00

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	
1041800939												
	*****CONTINUED*****											
	100		Proposal #PQ103017-4 to Supply and Install add'l Equipment at West		1.00	2,250.00000	Ea				2,250.00	
	110		Proposal #PQ103017-5 to Supply and Install add'l Equipment at North		1.00	5,400.00000	Ea				5,400.00	
	120		Proposal #PQ103017-6 to Supply, Wire and Install add'l Equipment at Hannah		1.00	3,250.00000	Ea				3,250.00	
	130		Dave Schuh - Operations		0.00	0.00000					0.00	
1041800940	13	ADVANTAG003	Advantage Moving & Storage, Inc	2017-18 SUMMER PROJECTS-Add'l Requested Moving Services				HISTORY	11/14/2017	11/13/2017	C	4,481.23
	100		Invoice #10656-1 2017-18 SUMMER PROJECTS-Add'l Requested Moving		1.00	4,481.23000	Ea				4,481.23	
	110		CERTIFIED PAYROLL REQUIRED WITH ALL INVOICES		0.00	0.00000					0.00	
	120		Dave Schuh - Operations		0.00	0.00000					0.00	
1041800941	13	SUPPLYW0000	Supplyworks	Supplies				HISTORY	11/14/2017	11/13/2017	C	714.98
	100		#836480 - Pro-Team Power Cord Assembly		10.00	9.99000	Ea				99.90	
	102		#PTE836225-1 Pro Team Cord Assembly		2.00	39.99000	Ea				79.98	
	104		#PTE836554-1 Switch Box - Pro Team		5.00	13.50000	Ea				67.50	
	106		#PTE106066 Switch Rocker - Pro Team		10.00	7.14000	Ea				71.40	
	108		#PTE107315 Pro Team HEPA Madia Filter (2pack)		30.00	11.54000	Ea				346.20	
	110		ESTIMATED SHIPPING		1.00	50.00000	Ea				50.00	
	120		Mark Herron - Operations		0.00	0.00000					0.00	
1041800942	13	MENARDS 002	Menards	Supplies - TBD				HISTORY	11/14/2017	11/13/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00	
1041800943	13	MENARDS 002	Menards	Supplies - TBD				HISTORY	11/14/2017	11/13/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	110		David Tomczyk - Maintenance (pick up)		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
1041800944	13	SMITHSEA001	Smith, Sean	Uniform Reimbursement - Gloves/Overalls			HISTORY	11/14/2017	11/13/2017	C	104.98
	100	Reimbursement for Gloves/Overalls		1.00	104.98000	Ea					104.98
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041800945	13	WURTH BA000	Wurth Baer Supply Company Inc.	Cabinet Hdwe			HISTORY	11/14/2017	11/13/2017	C	70.71
	100	Order Confirmation #1014303673		0.00	0.00000						0.00
	110	MEM 6900301125 Cabinet Hinges		12.00	4.22550	Ea					50.71
	120	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041800946	13	NEUCO IN000	Neuco Inc	HVAC Supplies-Glacier Ridge			HISTORY	11/14/2017	11/13/2017	C	222.66
	100	#MOT2230 - 120V, 1/12 HP Motor		1.00	222.66000	Ea					222.66
	110	Shipping		0.00	0.00000						0.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041800947	14	MEIERLAR001	Meier, Larry	Uniform Reimbursement - Boots			HISTORY	11/17/2017	11/14/2017	C	199.99
	100	Reimbursement for Boots		1.00	199.99000	Ea					199.99
	110	Larry Meier - Grounds		0.00	0.00000						0.00
1041800948	14	MENARDS 002	Menards	Supplies - TBD			OPEN	11/17/2017	11/14/2017	L	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800949	14	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/17/2017	11/14/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800950	14	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/17/2017	11/14/2017	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800951	14	GRAINGER001	Grainger WW Inc	Carbon Monoxide Det - Bernotas			HISTORY	11/17/2017	11/14/2017	C	366.36
	100	TK12951632T Carbon Monoxide Alarm Detection Method Electrochemical No Jim Gitzinger - Maintenance		6.00	61.06000	EA	48TD25				366.36

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
1041800952	14	AUDIO EN000	Audio Engineering Inc	Service - Multiple Locations			HISTORY	11/17/2017	11/14/2017	C	8,980.00
	100	Summer Extra for Multi-Locations for Sentronic Door Hold Open/Closer		1.00	8,980.00000	Ea					8,980.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800953	14	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - HBMS			OPEN	11/17/2017	11/14/2017	L	892.50
	100	Quote #9405 dated 11/10/17		0.00	0.00000						0.00
	110	Measure, Furnish & Install (2) Thermo Unit Replacements on N/W Corner of		2.00	446.25000	Ea					892.50
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800954	14	ACTION C000	Action Cabinet Sales	Counter Top - Canterbury			OPEN	11/17/2017	11/14/2017	L	210.00
	100	Quote #2017-298 dated 11/10/17		0.00	0.00000						0.00
	110	65-1/2" x 20" laminate counter no cut outs, no splashes		1.00	210.00000	Ea					210.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041800955	14	STEINER 001	Steiner Electric	Ballast - Stock			HISTORY	11/17/2017	11/14/2017	C	665.00
	100	Quote #S005884172 dated 11/10/17		0.00	0.00000						0.00
	110	ADV IOPA3P32N35I Optanium 3 Lamp T8 Instant Start Electronic Fluorescent		40.00	11.58000	Ea					463.20
	120	ADV IOPA2P32N35I Optanium 2 Lamp T8 Instant Start Electronic Fluorescent		20.00	10.09000	Ea					201.80
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mike Adams - Maintenance		0.00	0.00000						0.00
1041800956	14	STEINER 001	Steiner Electric	Undercabinet Fixture - LMS			HISTORY	11/17/2017	11/14/2017	C	584.24
	100	Quote #S005884142 dated 11/10/17		0.00	0.00000						0.00
	110	AFX NLLP22WH 22" 2700K, 3000K, 4000K LED Line Voltage Undercabinet Fixture,		8.00	73.03000	Ea					584.24
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Mike Adams - Maintenance		0.00	0.00000						0.00
1041800957	15	GRAINGER001	Grainger WW Inc	Drinking Fountain - CORE			HISTORY	11/17/2017	11/15/2017	C	1,453.82
	100	TK12981132T Water Cooler with Bottle Filling Station Water Cooler with Jim Rueff - Maintenance		1.00	1,453.82000	EA	6XUZ0				1,453.82

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1041800958	15	ADAMS EN001	Adams Enterprises Inc	Grounds Supplies			HISTORY	11/17/2017	11/15/2017	C	200.00
	100		New Salt Spinner Deflector for 2008		1.00	200.00000	Ea				200.00
			Ford F350 Dump Truck VIN #								
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041800959	15	WURTH BA000	Wurth Baer Supply Company Inc.	Cabinet Hdwe			OPEN	11/17/2017	11/15/2017	L	178.60
	100		Order Confirmation #1014303673		0.00	0.00000					0.00
	110		MEM 6900301125 Cabinet Hinges		12.00	4.22550	Ea				50.71
	115		MEM 8113281125 Hinge Arm		12.00	9.32450	Ea				111.89
	120		ESTIMATED SHIPPING		1.00	16.00000	Ea				16.00
	130		Matt Stahl - Maintenance		0.00	0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041800960	16	NEUCO IN001	Neuco Inc	URGENT - Relief Valve - Bernotas			HISTORY	11/17/2017	11/16/2017	C	17.35
	100		#0342682 Relief Valve		1.00	17.35000	Ea				17.35
	110		SHIPPING		1.00	0.00000	Ea				0.00
	120		Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	130		PLEASE RETURN PO TO JIM GITZINGER		0.00	0.00000					0.00
1041800961	16	K-TECH, 000	K-Tech, Inc	Signage - Coventry			OPEN	11/17/2017	11/16/2017	L	52.00
	100		3"x9" sign - STORAGE (per emails)		1.00	43.00000	Ea				43.00
	110		ESTIMATED UPS SHIPPING		1.00	9.00000	Ea				9.00
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800962	16	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - North			OPEN	11/17/2017	11/16/2017	L	495.91
	100		Quote 9422 dated 11/15/17		0.00	0.00000					0.00
	110		Replace window with bad seal in hallway across from Room 35 at North,		1.00	495.91000	Ea				495.91
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041800963	16	NAPA AUT001	NAPA Auto Parts	Supplies - Grounds			HISTORY	11/17/2017	11/16/2017	C	250.00
	100		Work Creeper and Shop Light		1.00	250.00000	Ea				250.00
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041800964	16	GRAINGER001	Grainger WW Inc	Supplies - South, Grounds Shed & Stock			HISTORY	11/17/2017	11/16/2017	C	192.47

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	
1041800964												
			*****CONTINUED*****									
	100		TK13036696T Water Hose Garden Hose Type Water Hose Use With Water Temp. HotCold		1.00	15.01000	EA	6HFZ8			15.01	
	110		TK13036697T General Purpose Air Regulator Pipe Size - Regulators 14 In.		2.00	46.97000	EA	4ZM18			93.94	
	120		TK13036698T Pressure Gauge Test 1-12 In. Basic Gauge Case Material Plastic		2.00	12.36000	EA	4FLZ7			24.72	
	130		TK13036699T Hex Bushing Pipe Fitting Material Black Forged Steel Fitting		6.00	2.44000	EA	29VD11			14.64	
	140		TK13036700T Coil For Refrigeration Dehydrated Pipe Size In. 3/8 Length 20		1.00	19.56000	EA	2LKK3			19.56	
	150		TK13036701T Ferrule Tube Fitting Material Brass Fitting Connection Type Dave Maycroft - Maintenance		12.00	2.05000	EA	1RAA7			24.60	
1041800965	17	GRAINGER001	Grainger WW Inc	Air Circulator - Husmann				OPEN	11/20/2017	11/17/2017	L	1,194.40
	100		TK13059459T Air Circulator Blade Dia. 42 In. Mobile No 2 Speeds Voltage 115 1 Mark Herron - Operations (L. Perez - Husmann)		2.00	597.20000	EA	45LW12			1,194.40	
1041800966	17	GREAT LA004	Great Lakes Elevator Service, I	Service - Bernotas				OPEN	11/20/2017	11/17/2017	L	1,592.00
	100		Perform a full load test on the Savaria Delta Platform Lift at Bernotas		1.00	1,592.00000	Ea				1,592.00	
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041800967	17	AUDIO EN000	Audio Engineering Inc	Sensor - Coventry				HISTORY	11/20/2017	11/17/2017	C	100.00
	100		#S2475 System Sensor/Edwards Strobe		2.00	50.00000	Ea				100.00	
	110		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041800968	17	MENARDS 002	Menards	Supplies - TBD				HISTORY	11/20/2017	11/17/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00	
1041800969	17	MENARDS 002	Menards	Supplies - TBD				HISTORY	11/20/2017	11/17/2017	C	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	110		David Tomczyk - Maintenance (pick up)		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
1041800970	17	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/20/2017	11/17/2017	C	100.00
	100		NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041800971	17	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/20/2017	11/17/2017	C	100.00
	100		NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041800972	17	MENARDS 002	Menards	Supplies - TBD			OPEN	11/20/2017	11/17/2017	L	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041800973	17	ADAMS EN001	Adams Enterprises Inc	Trailer			HISTORY	11/21/2017	11/17/2017	C	3,303.00
	100		Quote #174763 dated 11/16/17		0.00	0.00000					0.00
	110		LB-10-16 Trailer, Imperial Lowboy 16' 2 axles 10,000 # GVWR (per details on		1.00	6,650.00000	Ea				6,650.00
	120		Trade In - 2008 Redi Haul R20252FE-#244 (PENDING BOARD APPROVAL)		1.00	-2,000.00000	Ea				-2,000.00
	130		Trade In - 2014 Big Tex-70PI-14 #61951 (PENDING BOARD APPROVAL)		1.00	-1,500.00000	Ea				-1,500.00
	140		DOC Fee Trailer/Vehicle Document		1.00	50.00000	Ea				50.00
	150		TITLE Title Fee: Illinois & All		1.00	95.00000	Ea				95.00
	160		LICENSE License/Permit Fee-IL Municipal Plate		1.00	8.00000	Ea				8.00
	170		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041800974	17	GRAINGER001	Grainger WW Inc	Uniform - Coat			HISTORY	11/20/2017	11/17/2017	C	184.70
	100		TK13068150T Hooded Jacket Gender Mens Size L Tall Fits Chest Size 42 In. to Jim Gitzinger - Maintenance		1.00	184.70000	EA	4JEP1			184.70
1041800975	20	MASTER H000	Master Hitch, Inc.	Scrapper Blade for Plow			HISTORY	11/21/2017	11/20/2017	C	449.45
	100		New Scrapper Blade for 2013 Chevy 3500 Pick Up VIN #1GCOKZCG3DF120143		1.00	449.45000	Ea				449.45
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041800976	20	NEUCO IN001	Neuco Inc	HVAC Supplies - Stock			HISTORY	11/21/2017	11/20/2017	C	938.76

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	
1041800976												
*****CONTINUED*****												
	100		#LF24-SR Belimo Actuator		4.00	205.28000	Ea				821.12	
	110		#802018013 Knob		6.00	5.44000	Ea				32.64	
	120		ESTIMATED SHIPPING		1.00	85.00000	Ea				85.00	
	130		Dave Maycroft - Maintenance		0.00	0.00000					0.00	
1041800977	20	INTEGRA 000	Integra Business Systems Inc	Ink & Masters - Print Shop				HISTORY	11/21/2017	11/20/2017	C	2,159.00
	100		#S-4254 Ink		20.00	25.00000	Ea				500.00	
	110		#S-4363 Master		6.00	62.00000	Ea				372.00	
	120		#S-7124U Ink		20.00	33.00000	Ea				660.00	
	130		#S-5467U Master		6.00	72.00000	Ea				432.00	
	140		ESTIMATED SHIPPING		1.00	195.00000	Ea				195.00	
	150		Carl Hanson - Print Shop		0.00	0.00000					0.00	
1041800978	20	VISIPLEX001	Visiplex, Inc	Service - Husmann				HISTORY	11/21/2017	11/20/2017	C	989.00
	100		Quote #244919 dated 11/17/17		0.00	0.00000					0.00	
	110		Repair Visiplex Time Clock System		1.00	989.00000	Ea				989.00	
	120		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041800979	20	LIGHTING000	Lighting Services, LLC	Service - North				HISTORY	11/21/2017	11/20/2017	C	300.00
	100		Lift Truck Services to fix flag pole at North		1.00	300.00000	Ea				300.00	
	110		Steve Pluciennik - Maintenance		0.00	0.00000					0.00	
1041800980	20	FERGUSON000	Ferguson Enterprises, Inc.	Battery Sensors - Husmann				OPEN	11/21/2017	11/20/2017	P	1,474.07
	100		Quote #B581016 dated 11/20/17		0.00	0.00000					0.00	
	110		#S3315088 CCY LF 0.5 EBF85 Battery Sensor Hand		1.00	707.19600	Ea				707.20	
	120		#S3315128 CCY LF 0.5 EBF 85 Battery Sensor Hand		1.00	766.87100	Ea				766.87	
	130		Steve Pluciennik - Maintenance (pick up)		0.00	0.00000					0.00	
1041800981	21	GRAINGER001	Grainger WW Inc	Insulation - District Wide				HISTORY	11/27/2017	11/21/2017	C	161.52
	100		TK13130747T Pipe Insulation Insulation Body Material NBRPVC Type - Pipe Jim Rueff - Maintenance		12.00	13.46000	EA	40PP13			161.52	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800982	21	PRO COM 000 Pro Com Systems		Service - West			HISTORY	11/27/2017	11/21/2017	C	413.00
	100	Intercom System Repair		1.00	413.00000	Ea					413.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800983	21	AAA GLAS000 AAA Glass Tint		Service - HBMS			HISTORY	11/27/2017	11/21/2017	C	720.63
	100	Quote dated 11/20/17		0.00	0.00000						0.00
	110	Install Security Film on 12 windows in Room 217 at Hannah Beardsley per		1.00	720.63000	Ea					720.63
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041800984	21	WAREHOUS000 Warehouse Direct, Inc		Flap Squeegee - LMS (WO#53603) & Stock			OPEN	11/27/2017	11/21/2017	P	69.60
	100	Quote per email from Dale dated 11/21/17 (customer #M523010221)		0.00	0.00000						0.00
	110	#MPVR05954 Flap Squeegee rear CT30		2.00	17.40000	Ea					34.80
	120	#MPVR05953 Flap Squeegee front CT30		2.00	17.40000	Ea					34.80
	130	Mark Herron - Operations (1 ea for LMS WO#53603 & 1 ea for stock)		0.00	0.00000						0.00
1041800985	21	FILTER S001 Filter Services Illinois		HVAC Filters - HBMS, IP, COV & West			HISTORY	11/27/2017	11/21/2017	C	1,618.84
	100	Quote #Q17342 dated 11/21/17		0.00	0.00000						0.00
	110	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		8.00	6.19000	Ea					49.52
	120	#13224244-8MP 24x24x4 High Capacity MERV8 MEGA Pleat		60.00	15.05000	Ea					903.00
	130	Label boxes above: COVENTRY		6.00	0.00000	Ea					0.00
	140	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.19000	Ea					37.14
	150	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		6.00	6.98000	Ea					41.88
	160	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		4.00	7.04000	Ea					28.16
	170	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.02000	Ea					32.08
	180	#13216202 16x20x2 High Capacity M8 Pleated Filter		12.00	3.43000	Ea					41.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800985											
			*****CONTINUED*****								
	190		Label boxes above: WEST	2.00	0.00000	Ea					0.00
	200		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	4.00	6.98000	Ea					27.92
	210		#13216252 16x25x2 High Capacity M8 Pleated Filter	6.00	3.95000	Ea					23.70
	220		#13220252 20x25x2 High Capacity M8 Pleated Filter	4.00	4.67000	Ea					18.68
	230		Label boxes above: INDIAN PRAIRIE	1.00	0.00000	Ea					0.00
	240		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	18.00	7.04000	Ea					126.72
	250		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	20.00	6.19000	Ea					123.80
	260		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	8.00	6.98000	Ea					55.84
	270		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	12.00	7.04000	Ea					84.48
	280		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.19000	Ea					24.76
	290		Label boxes above: HANNAH BEARDSLEY	6.00	0.00000	Ea					0.00
	300		SHIPPING	1.00	0.00000	Ea					0.00
	310		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041800986	21	FILTER S001	Filter Services Illinois								
							OPEN	11/27/2017	11/21/2017	L	1,243.94
	100		Quote #Q17341 dated 11/21/17	0.00	0.00000						0.00
	110		#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	34.00	8.17000	Ea					277.78
	120		#13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat	2.00	7.50000	Ea					15.00
	130		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	2.00	6.98000	Ea					13.96
	140		Label boxes above: GLACIER RIDGE	4.00	0.00000	Ea					0.00
	150		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00	6.98000	Ea					111.68
	160		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	10.00	6.19000	Ea					61.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1041800986											
			*****CONTINUED*****								
	170		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	2.00	8.02000	Ea					16.04
	180		Label boxes above: WOODS CREEK	3.00	0.00000	Ea					0.00
	190		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00	6.98000	Ea					111.68
	200		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00	6.19000	Ea					37.14
	210		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	2.00	8.02000	Ea					16.04
	220		Label boxes above: CORE	3.00	0.00000	Ea					0.00
	230		#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat	1.00	6.33000	Ea					6.33
	240		#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	2.00	8.17000	Ea					16.34
	250		#13225252-8MP 25x25x2 High Capacity MERV8 MEGA Pleat	6.00	10.25000	Ea					61.50
	260		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00	6.19000	Ea					37.14
	270		#13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00	12.15000	Ea					12.15
	280		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	12.00	6.98000	Ea					83.76
	290		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	6.00	8.02000	Ea					48.12
	300		Label boxes above: LUNDAHL	3.00	0.00000	Ea					0.00
	310		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	17.00	8.26000	Ea					140.42
	320		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	5.00	7.28000	Ea					36.40
	330		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00	7.19000	Ea					115.04
	340		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.38000	Ea					25.52
	350		Label boxes above: BERNOTAS	4.00	0.00000	Ea					0.00
	360		SHIPPING	1.00	0.00000	Ea					0.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041800991											
			*****CONTINUED*****								
	160		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.19000	Ea					24.76
	170		Label boxes above: HUSMANN	3.00	0.00000	Ea					0.00
	180		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.19000	Ea					24.76
	190		#13220244 20x24x4 High Capacity M8 Pleated Filter	3.00	8.53000	Ea					25.59
	200		#13212244 12x24x4 High Capacity M8 Pleated Filter	2.00	6.32000	Ea					12.64
	210		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	10.00	7.19000	Ea					71.90
	220		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00	7.04000	Ea					56.32
	230		#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat	3.00	6.33000	Ea					18.99
	240		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00	8.26000	Ea					33.04
	250		#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	2.00	8.42000	Ea					16.84
	260		#13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat	6.00	9.22000	Ea					55.32
	270		#13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat	1.00	14.71000	Ea					14.71
	280		Label boxes above: NORTH	3.00	0.00000	Ea					0.00
	290		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	19.00	6.98000	Ea					132.62
	300		Label boxes above: CANTERBURY	2.00	0.00000	Ea					0.00
	310		#13220252 20x25x2 High Capacity M8 Pleated Filter	12.00	4.67000	Ea					56.04
	320		#13220202 20x20x2 High Capacity M8 Pleated Filter	2.00	4.05000	Ea					8.10
	330		#13216252 16x25x2 High Capacity M8 Pleated Filter	2.00	3.95000	Ea					7.90
	340		Label boxes above: OPS	2.00	0.00000	Ea					0.00
	350		SHIPPING	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1041800991	*****CONTINUED*****										
360	David Tomczyk - Maintenance	0.00	0.00000			0.00					
1041800992	27	FILTER S001	Filter Services Illinois	Filters - WC, South, North, West, HBMS, Husmann, Bernotas,		HISTORY	11/28/2017	11/27/2017	C		5,855.61
100	Quote #Q17360 dated 11/27/17	0.00	0.00000			0.00					
110	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	31.00	12.98000	Ea		402.38					
120	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	5.00	10.64000	Ea		53.20					
130	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	1.00	8.79000	Ea		8.79					
140	#1312501 8-3/4x32-1/4x1" Custom Standard Capacity M8 Pleated Filter	10.00	7.90000	Ea		79.00					
150	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00	17.58000	Ea		105.48					
160	Label boxes above: WOODS CREEK	6.00	0.00000	Ea		0.00					
170	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	5.00	10.97000	Ea		54.85					
180	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	7.00	12.98000	Ea		90.86					
190	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	4.00	17.58000	Ea		70.32					
200	#13010361F 10x26x1 Standard Capacity M8 Pleated Filter	3.00	8.79000	Ea		26.37					
210	#13010211F 10x21x1 Standard Capacity M8 Pleated Filter	3.00	6.94000	Ea		20.82					
220	#Label boxes above: SOUTH	1.00	0.00000	Ea		0.00					
230	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	4.00	10.64000	Ea		42.56					
240	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	10.00	17.58000	Ea		175.80					
250	#Label boxes above: NORTH	2.00	0.00000	Ea		0.00					
260	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	24.00	9.05000	Ea		217.20					
270	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	36.00	10.97000	Ea		394.92					

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
1041800992											
			*****CONTINUED*****								
	280	#13010601F	10x60x1 Standard Capacity M8 Pleated Filter	24.00	12.98000	Ea					311.52
	290		Label boxes above: WEST	1.00	0.00000	Ea					0.00
	300	#13010481F	10x48x1 Standard Capacity M8 Pleated Filter	23.00	10.64000	Ea					244.72
	310	#13010601F	10x60x1 Standard Capacity M8 Pleated Filter	16.00	12.98000	Ea					207.68
	320	#13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	1.00	17.58000	Ea					17.58
	330		Label boxes above: HANNAH BEARDSLEY	6.00	0.00000	Ea					0.00
	340	#13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	9.00	18.11000	Ea					162.99
	350	#13010601F	10x60x1 Standard Capacity M8 Pleated Filter	9.00	12.98000	Ea					116.82
	360	#13010361F	10x36x1 Standard Capacity M8 Pleated Filter	8.00	9.05000	Ea					72.40
	370	#13010481F	10x48x1 Standard Capacity M8 Pleated Filter	16.00	10.64000	Ea					170.24
	380	#1312001	10x21x1" Custom Standard Capacity M8 Pleated Filter	3.00	6.94000	Ea					20.82
	390	#1311501	9x19-1/2x1" Custom Standard Capacity M8 Pleated Filter	2.00	6.53000	Ea					13.06
	400	#1311501	8-1/2x38x1" Custom Standard Capacity M8 Pleated Filter	2.00	10.80000	Ea					21.60
	410		Label boxes above: HUSMANN	5.00	0.00000	Ea					0.00
	420	#1312001	8x25x1" Custom Standard Capacity M8 Pleated Filter	3.00	6.94000	Ea					20.82
	430	#1313001	13x29x1" Custom Standard Capacity M8 Pleated Filter	8.00	8.62000	Ea					68.96
	440	#1311501	8x43-3/4x1" Custom Standard Capacity M8 Pleated Filter	3.00	10.80000	Ea					32.40
	450	#1313001	13-1/4x29x1" Custom Standard Capacity M8 Pleated Filter	1.00	8.62000	Ea					8.62
	460	#1312001	8-1/2x25-3/4x1" Custom Standard Capacity M8 Pleated Filter	2.00	6.94000	Ea					13.88

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
1041800992											
			*****CONTINUED*****								
	470	#17220202	20x20x2 Standard Capacity M8 Perfect Pleat	7.00	3.40000	Ea					23.80
	480	#17220252	20x25x2 Standard Capacity M8 Perfect Pleat	13.00	4.00000	Ea					52.00
	490	#1313001	13x53-1/2x1" Custom Standard Capacity M8 Pleated Filter	5.00	14.27000	Ea					71.35
	500	#1312001	11-1/2x19-1/8x1" Custom Standard Capacity M8 Pleated Filter	6.00	6.94000	Ea					41.64
	510	#1313001	17-1/4x35-1/4x1" Custom Standard Capacity M8 Pleated Filter	22.00	13.09000	Ea					287.98
	520		Label boxes above: BERNOTAS	3.00	0.00000	Ea					0.00
	530	#13014241	14x24x1 Standard Capacity M8 Pleated Filter	13.00	4.72000	Ea					61.36
	540	#13024301	24x30x1 Standard Capacity M8 Pleated Filter	4.00	7.27000	Ea					29.08
	550	#13010481F	10x48x1 Standard Capacity M8 Pleated Filter	6.00	10.64000	Ea					63.84
	560	#13014201	14x20x1 Standard Capacity M8 Pleated Filter	6.00	2.81000	Ea					16.86
	570	#1313001	13-1/2x53-1/4x1" Custom Standard Capacity M8 Pleated Filter	8.00	15.06000	Ea					120.48
	580	#1314001	14-1/2x30-1/2x1" Custom Standard Capacity M8 Pleated Filter	3.00	11.28000	Ea					33.84
	590	#13014301	14x30x1 Standard Capacity M8 Pleated Filter	1.00	5.97000	Ea					5.97
	600	#1315001	15-1/4x74-1/2x1" Custom Standard Capacity M8 Pleated Filter	1.00	16.78000	Ea					16.78
	610	#1314001	15-1/4x65-1/2x1" Custom Standard Capacity M8 Pleated Filter	5.00	17.80000	Ea					89.00
	620		Label boxes above: LUNDAHL	5.00	0.00000	Ea					0.00
	630	#13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00	17.58000	Ea					105.48
	640	#13010481F	10x48x1 Standard Capacity M8 Pleated Filter	9.00	10.64000	Ea					95.76
	650	#13010601F	10x60x1 Standard Capacity M8 Pleated Filter	10.00	12.98000	Ea					129.80



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	
1041800993												
			*****CONTINUED*****									
	110		#UNGCK047 Desk & Table Cleaning Kit (includes short Henri handle,		12.00	220.00000	Ea				2,640.00	
	120		#UNGH240 Henri Short Handle 5/CS (OPS STOCK)		1.00	43.00000	Cs				43.00	
	130		#UNGSM40G Smart Color flat Mop Holder (OPS STOCK)		5.00	30.66000	Ea				153.30	
	140		#UNGMD400 Smart Color flat Mop Medium Duty Green Stripe (5ea/case) (1 PER		13.00	62.00000	Cs				806.00	
	150		SHIPPING		1.00	0.00000	Ea				0.00	
	160		Mark Herron - Operations (distribution - see each line item)		0.00	0.00000					0.00	
1041800994	28	ADAMS EN001	Adams Enterprises Inc	Tool Box - Trailer - Grounds				OPEN	11/30/2017	11/28/2017	L	250.00
	100		Tool Box for new Skip Steer Trailer (district will install)		1.00	250.00000	Ea				250.00	
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00	
1041800995	28	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - Multiple Schools				HISTORY	11/30/2017	11/28/2017	C	523.84
	100		Quote #101195968 dated 11/27/17		0.00	0.00000					0.00	
	110		#09127 Closet Carrier Nut and Washer Set		12.00	9.55000	Ea				114.60	
	120		#09132 Brass Closet Bolts 5/16" x 2 1/4" w/Oval Washers		12.00	4.46000	pair				53.52	
	130		#23333 Harvey #2 No-Seep Extra Thick Wax Gasket		12.00	5.33000	Ea				63.96	
	140		#27690 Josam 12" Carrier Nipple		4.00	58.98000	Ea				235.92	
	150		#29871 Extended Carrier Nuts and Washers		4.00	13.96000	Ea				55.84	
	160		Shipping \$0 per Quote		1.00	0.00000	Ea				0.00	
	170		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041800996	28	AUDIO EN000	Audio Engineering Inc	Service - Lundahl				OPEN	11/30/2017	11/28/2017	L	5,595.00
	100		Install 3 Interlocks for Science Wing at Lundahl		1.00	5,595.00000	Ea				5,595.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M	CATALOG NUMBER				LINE AMOUNT
1041800996											
*****CONTINUED*****											
	110		David Tomczyk - Maintenance								0.00
1041800997	28	AUDIO EN000	Audio Engineering Inc	Service - HBMS			OPEN	11/30/2017	11/28/2017	L	3,975.00
	100		Install 2 Interlocks for LMC Doors at Hannah Beardsley			Ea					3,975.00
	110		David Tomczyk - Maintenance								0.00
1041800998	28	AUDIO EN000	Audio Engineering Inc	Service - GR			OPEN	11/30/2017	11/28/2017	L	1,505.00
	100		Install 1 Interlock for Early Childhood Door			Ea					1,505.00
	110		David Tomczyk - Maintenance								0.00
1041800999	28	GRAINGER001	Grainger WW Inc	Fans - IP (WO# 53698)			HISTORY	11/30/2017	11/28/2017	C	1,152.00
	100		TK13250377T Vertical Recirculation Fan Fan Overall Type Commercial Blade Dia. Matt Stahl - Maintenance (WO#53698)			Ea	31HM83				1,152.00
1041801000	28	GRAINGER001	Grainger WW Inc	Fan Hanger Kits - IP (WO# 53698)			HISTORY	11/30/2017	11/28/2017	C	189.32
	100		SPECIAL ORDER QUOTE #2034860265								0.00
	110		MFG Part # ZA182 Hanger Kit			Ea					189.32
	120		SHIPPING			Ea					0.00
	130		Matt Stahl - Maintenance (WO# 53698)								0.00
1041801001	28	FILTER S001	Filter Services Illinois	Filters - GR			OPEN	11/30/2017	11/28/2017	P	241.77
	100		Quote #Q17374 dated 11/27/17								0.00
	110		#21299 8 3/4x 45 5/8 x 3/8 Custom Thrift - Air Aluminum Mesh Filter			Ea					231.77
	120		Shipping			Ea					10.00
	130		Mark Herron - Operations (GR)								0.00
1041801002	29	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - WC			HISTORY	11/30/2017	11/29/2017	C	469.64
	100		#500000133 Kolpak Dial Thermometer			Ea					148.00
	110		#500000769 Kolpak Kason 1094 DR CLSR			Ea					278.64
	120		ESTIMATED SHIPPING			Ea					43.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041801002											
*****CONTINUED*****											
	130		Jim Gitzinger - Maintenance								0.00
1041801003	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/30/2017	11/29/2017	C	50.00
	100		NOT TO EXCEED - Supplies			Ea					50.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041801004	29	MENARDS 002	Menards	Supplies - TBD			OPEN	11/30/2017	11/29/2017	L	50.00
	100		NOT TO EXCEED - Supplies			Ea					50.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041801005	29	AUDIO EN000	Audio Engineering Inc	Service - North			HISTORY	11/30/2017	11/29/2017	C	901.00
	100		Install New Ceiling Mount Horn Strobe at North			Ea					901.00
	110		David Tomczyk - Maintenance								0.00
1041801006	29	ADAMS ST000	Adams Steel Service, Inc	Parts - SPED Swings - Multiple Schools			HISTORY	11/30/2017	11/29/2017	C	64.16
	100		Parts for SPED Swings			Ea					64.16
	110		Steve Pluciennik - Maintenance (pick up)								0.00
1041801007	29	GRAINGER001	Grainger WW Inc	Hardware - South & Stock			HISTORY	11/30/2017	11/29/2017	C	33.88
	100		TK13289032T Bulkhead Tank Fitting Body Material Polypropylene Pipe Size 12 In.			EA	1MKH6				22.16
	110		TK13289033T Male Coupling Tube Fitting Material PVC Barb Size 12 In. Fitting			EA	3ELH1				7.05
	120		TK13289034T Worm Gear Hose Clamp Interlocked Min. Clamp Dia. 716 In. Dave Maycroft - Maintenance			EA	16P272				4.67
1041801008	29	CRESCENT001	Crescent Electrical Supply	Flush Lock Assembly - Multiple Schools			HISTORY	11/30/2017	11/29/2017	C	78.82
	100		Quote #S504397778 dated 11/29/17								0.00
	110		#8011409852 SQD Panelboard Flush Lock Assembly			Ea					78.82



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801016	30	GRAINGER001	Grainger WW Inc	Numbers for Fire Extinguishers - All Schools			HISTORY	12/04/2017	11/30/2017	C	405.90
	100		TK13323530T Number Kit Character 0 Thru 9 Character Height 1 In. Color Black Mark Herron - Operations	18.00	22.55000	EA	23Y028				405.90
1041801017	30	ACTION C001	Action Cleaners, Inc	Restoration Services-South			HISTORY	12/04/2017	11/30/2017	C	5,815.56
	100		Invoice #SI-12597 Restoration Services - South Elementary	1.00	5,815.56000	Ea					5,815.56
	110		Dave Schuh - Operations	0.00	0.00000						0.00
1041801018	01	HERITAGE001	Heritage Food Service Equip	Supplies for Kitchen Equipment			HISTORY	12/04/2017	12/01/2017	C	1,545.28
	100		#CHA 113719 - Reed Switches	6.00	33.16000	Ea					198.96
	110		#CHA 113720 - 20-1/4x24 Curtains	6.00	140.67000	Ea					844.02
	120		#CHA 111026 - Door Magnets	4.00	45.60000	Ea					182.40
	130		#CHA 109723 - Short Curtains	4.00	74.79000	Ea					299.16
	140		CHA 100135 - Pressure Gauge	1.00	20.74000	Ea					20.74
	150		Shipping	0.00	0.00000						0.00
	160		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041801019	04	GRAINGER001	Grainger WW Inc	Jig Saw-Grounds			HISTORY	12/05/2017	12/04/2017	C	167.00
	100		TK13396806T Cordless Jigsaw Bare Tool Voltage 18.0 Cutting Action 5 Position Sean Smith - Grounds	1.00	167.00000	EA	5GUX6				167.00
1041801020	04	CONSERV 001	Conserv FS Inc	Parts for Salt Spreaders-All Schools			HISTORY	12/05/2017	12/04/2017	C	350.00
	100		Misc. Parts for Salt Spreaders--All Schools	1.00	350.00000	Ea					350.00
	110		Sean Smith - Grounds	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041801021	04	GRAINGER001	Grainger WW Inc	Maintenance Tools			HISTORY	12/05/2017	12/04/2017	C	505.12
	100		TK13398225T Cordless Band Saw Bare Tool Voltage 12.0 Blade Length 27 In.	1.00	164.12000	EA	24U092				164.12
	110		TK13398226T Cordless Combination Kit Voltage 12.0 Number of Tools 4 Cordless Jim Rueff - Maintenance	1.00	341.00000	EA	14G946				341.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801022	04	TEMPERAT000	Temperature Equipment Corporati	HVAC Supplies			HISTORY	12/05/2017	12/04/2017	C	164.52
	100	Quote #5151198-00		0.00	0.00000						0.00
	105	#03283-1lb. 15% Silver Brazing Sticks		2.00	82.26000	Ea					164.52
	110	Shipping		0.00	0.00000						0.00
	120	Dave Maycroft - Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PICKUP		0.00	0.00000						0.00
1041801023	04	CENTRAL 002	Central Restaurant Products	Freezer-Canterbury			HISTORY	12/05/2017	12/04/2017	C	4,304.52
	100	#894-090 4-Door Turbo Air Freezer		1.00	4,304.52000	Ea					4,304.52
	110	Shipping		0.00	0.00000						0.00
	120	Jim Rueff - Maintenance (Canterbury)		0.00	0.00000						0.00
1041801024	30	TEAM REI000	Team Reil, Inc	Plaground Equipment - Replacement - West			OPEN	12/04/2017	11/30/2017	L	2,146.65
	100	Quote #161849 dated 11/13/17		0.00	0.00000						0.00
	110	#987438BL Rubber Coated Chair Climber per side		2.00	985.00000	Ea					1,970.00
	120	#104506 3/8" x 1 1/4" Bolt		26.00	2.15000	Ea					55.90
	130	SHIPPING PER QUOTE		1.00	120.75000	Ea					120.75
	140	Sean Smith - Grounds		0.00	0.00000						0.00
1041801025	04	HUBERT C001	Hubert Company LLC	Lunch Trays			OPEN	12/06/2017	12/04/2017	L	1,220.00
	100	#87458 Co-Polymer 15Lx9Wx7/8H Compartment Trays (24 pk) COLOR:		9.00	130.00000	cases					1,170.00
	110	Shipping		1.00	50.00000	Ea					50.00
	120	David Tomczyk-Maintenance (3 cs each-COV,NOR, RBMS)		0.00	0.00000						0.00
1041801026	04	JOHNSTON000	Johnstone Supply of Rockford, I	HVAC Supplies (West/All Schools)			OPEN	12/06/2017	12/04/2017	L	627.28
	100	Payment of Invoice #618788		0.00	0.00000						0.00
	110	LSC052AK Walk-in Cooler Evap Unit		1.00	471.00000	Ea					471.00
	120	#HFES 1/2 HC TXV Valve		1.00	119.40000	Ea					119.40
	130	Thumb Gum		1.00	6.00000	Ea					6.00
	140	#4217 12' Cork Tite		1.00	16.49000	Ea					16.49
	150	#4219 12' Foam Tite		1.00	14.39000	Ea					14.39
	160	Jim Rueff - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801027	05	FILTER S001	Filter Services Illinois	Filters - GR & LMS			HISTORY	12/06/2017	12/05/2017	C	52.32
	100	Quote #Q17475 dated 12/5/17		0.00	0.00000						0.00
	110	#13020201 20x20x1 Standard Capacity M8 Pleated Filter		10.00	3.09000	Ea					30.90
	120	LABEL BOXES ABOVE: GLACIER RIDGE		1.00	0.00000	Ea					0.00
	130	#1312001 8-3/4x27x1 Custom Standard Capacity M8 Pleated Filter		3.00	7.14000	Ea					21.42
	140	LABEL BOXES ABOVE: LUNDAHL		1.00	0.00000	Ea					0.00
	150	SHIPPING		1.00	0.00000	Ea					0.00
	160	Mark Herron - Operations		0.00	0.00000						0.00
1041801028	05	AUDIO EN000	Audio Engineering Inc	Service - Coventry			HISTORY	12/06/2017	12/05/2017	C	700.00
	100	Install Additional Door Release Button in Main Office at Coventry		1.00	700.00000	Ea					700.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801029	05	AUDIO EN000	Audio Engineering Inc	Service - HBMS			HISTORY	12/06/2017	12/05/2017	C	660.00
	100	Alarm Trouble, dirty smoke head at Hannah Beardsley		1.00	660.00000	Ea					660.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801030	05	GRAINGER001	Grainger WW Inc	Battery Charger - Grounds			OPEN	12/06/2017	12/05/2017	P	104.20
	100	TK13450659T Battery Charger Cordless Tool Battery Type Li-Ion Charger Input Sean Smith - Grounds		1.00	104.20000	EA	40K996				104.20
1041801031	05	H.K.S. S001	H.K.S. Systems	Service - Coventry			HISTORY	12/06/2017	12/05/2017	C	22.00
	100	File cabinet key cut as per code		1.00	18.00000	Ea					18.00
	110	Copy of key		1.00	4.00000	Ea					4.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801032	05	H.K.S. S001	H.K.S. Systems	Service - LMS			HISTORY	12/06/2017	12/05/2017	C	140.00
	100	Pin Cylinder		2.00	35.00000	Ea					70.00
	110	Trip Charge		1.00	70.00000	Ea					70.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801033	05	MICHAEL'000	Michael's Uniform Company	Uniform - Matthew Bergum			OPEN	12/06/2017	12/05/2017	P	132.75

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	
1041801033												
			*****CONTINUED*****									
	100		Quote dated 12/1/17		0.00	0.00000					0.00	
	110		#C047-2400 L/S Cotton T-Shirt w/stencil, M-XL		2.00	10.75000	Ea				21.50	
	120		#C047-2000 Cotton T-Shirt/stencil		1.00	7.00000	Ea				7.00	
	130		#C047-2410 L/S Pocket T-Shirt w/stencil, M-XL		1.00	12.75000	Ea				12.75	
	140		#C047-12500 Hooded Pullover Sweatshirt, S-XL		1.00	22.50000	Ea				22.50	
	150		#C047-18600 Zipper Hooded Sweatshirt, S-XL		1.00	24.00000	Ea				24.00	
	160		#SHC Stencil Charge		1.00	20.00000	Ea				20.00	
	170		SHIPPING PER QUOTE		1.00	25.00000	Ea				25.00	
	180		David Tomczyk - Maintenance (Matthew Bergum)		0.00	0.00000					0.00	
1041801034	05	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - IP				HISTORY	12/06/2017	12/05/2017	C	1,307.80
	100		Quote #47124057-00 dated 11/29/17		0.00	0.00000					0.00	
	110		#CTA770 Arm Cortega 2x2 Sq		30.00	37.76000	Cnt				1,132.80	
	120		SHIPPING PER QUOTE		1.00	175.00000	Ea				175.00	
	130		David Tomczyk - Maintenace		0.00	0.00000					0.00	
1041801035	05	QUILL C0001	Quill Corporation	Supplies - Print Shop				HISTORY	12/06/2017	12/05/2017	C	168.05
	100		Quill Brand Premium Rubber Bands #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag		10.00	6.29000	PK	901-790033			62.90	
	110		Sharpie King Size Chisel Tip Permanent Markers, Red, 12/pk (15002)		1.00	23.99000	DZ	901-15002			23.99	
	120		2" x 110 yds. Clear Tape Logic 1.8 Mil Acrylic Tape, 36/Case		1.00	61.99000	CS	901-897901BOX			61.99	
	130		2000 Plus Ink Refills for Self-Inking Stamp Pads, Blue		1.00	6.09000	EA	901-032961			6.09	
	140		2000 Plus Ink Refills for Self-Inking Stamp Pads, Red		1.00	6.09000	EA	901-032960			6.09	
	150		2018 Quill Brand Monthly Desk Pad Black 17 x 22" Carl Hanson - Print Shop		1.00	6.99000	EA	901-QDM90MW18			6.99	

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
1041801036	05	ILLINOIS054 Illinois Assoc of School Busine	2017-18 Membership-Mark Herron				OPEN	12/06/2017	12/05/2017	L	75.00
	100	Facilities Management Designee 2017-18		1.00	75.00000	Ea					75.00
		Membership Dues - Mark Herron									
	120	Mark Herron-Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801037	06	JOHNSTON000 Johnstone Supply of Rockford, I	HVAC Supplies				HISTORY	12/07/2017	12/06/2017	C	260.78
	100	#G80-607 Cork Tite Pipe Wrap		2.00	23.99000	Ea					47.98
	110	#B77-569 6x1/2x1/2 Rubber Pipe Wrap		10.00	10.79000	Ea					107.90
	120	#B73-072 6x3/4x1/2 Rubber Pipe Wrap		10.00	10.49000	Ea					104.90
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801038	06	GRAINGER001 Grainger WW Inc	Safety Vest - OPS				HISTORY	12/07/2017	12/06/2017	C	20.62
	100	TK13482829T Safety Vest Yellow Legend		1.00	20.62000	EA	8X769				20.62
		Insert Unrated Vest Size Universal Vest									
		Annette O'Connell - Operations									
1041801039	06	STATE FI001 State Fire Marshall	Certificate and Inspection				HISTORY	12/07/2017	12/06/2017	C	100.00
			Fees - Boilers at NORTH								
	100	Invoice #9586526		0.00	0.00000						0.00
	110	Boiler Certificate Fee & State		1.00	100.00000	Ea					100.00
		Inspection Fee \$100 per Vessel NORTH									
	120	Dave Tomczyk - Maintenance		0.00	0.00000						0.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1041801040	07	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - OPS Stock				OPEN	12/08/2017	12/07/2017	P	523.50
	100	CUSTODIAL BID PRICING FROM 2017/18 BID,		0.00	0.00000						0.00
		Customer #M523010221									
	110	#5283020 Diversey Morning Mist		25.00	20.94000	Cs					523.50
		Disinfectant									
	120	Mark Herron - Operations (OPS-Stock)		0.00	0.00000						0.00
1041801041	07	MENARDS 002 Menards	Commercial Dolly - OPS Stock				OPEN	12/08/2017	12/07/2017	P	119.88
	100	#6483184 Rubbermaid Commercial Brute		4.00	29.97000	Ea					119.88
		Dolly									
	110	Mark Herron - Operations (pick up)		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
1041801047											
*****CONTINUED*****											
	110		Duct Cleaning for Gym at Coventry (per scope of work on quote)	1.00	2,880.00000	Ea					2,880.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801048	07	AIRROOT 000	Airroot LLC	Service - IP			HISTORY	12/08/2017	12/07/2017	C	4,180.00
	100		Quote dated 12/1/17	0.00	0.00000						0.00
	110		Duct Cleaning for the Cafeteria at Indian Prairie (per scope of work on	1.00	4,180.00000	Ea					4,180.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801049	07	FRIELROB000	Friel, Robert	Uniform Reimbursement - Boots			HISTORY	12/08/2017	12/07/2017	C	119.99
	100		Uniform Reimbursement - Boots	1.00	119.99000	Ea					119.99
	110		Bob Friel - Maintenance	0.00	0.00000						0.00
1041801050	07	MENARDS 002	Menards	Shelf Supplies - South (WO# 53844)			HISTORY	12/08/2017	12/07/2017	C	319.30
	100		#1994209 6'W x 8' H x 30" Shelf (WO# 53844)	2.00	159.65000	Ea					319.30
	110		Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
	120		PLEASE RETURN PO TO MATT STAHL	0.00	0.00000						0.00
1041801051	07	OFFICE D002	Office Depot-Catalog Orders	Supplies - OPS			HISTORY	12/08/2017	12/07/2017	C	47.17
	100		AT-A-GLANCE(R) QuickNotes(R) Monthly Desk/Wall Calendar, 11 x 8, 30	2.00	9.65000	EA	307353				19.30
	110		Office Depot(R) Brand Large Monthly Desk Pad Calendar, 22 X 17, 30	1.00	2.40000	EA	399905				2.40
	120		Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 1/2 Rings, 100 Recycled, Annette O'Connell - Operations	3.00	8.49000	EA	212149				25.47
1041801052	07	JOHNSTON000	Johnstone Supply of Rockford, I	HVAC Supplies			HISTORY	12/08/2017	12/07/2017	C	126.00
	100		Defrost Limit	1.00	51.00000	Ea					51.00
	110		Heat Element Limit	1.00	75.00000	Ea					75.00
	130		Jim Rueff - Maintenance	0.00	0.00000						0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801053	07	SAM'S CL001	Sam's Club	Supplies			OPEN	12/08/2017	12/07/2017	L	150.00
	100	Supplies - DO NOT EXCEED		1.00	150.00000	Ea					150.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801054	08	SCF PROD000	SCF Products, LLC	Service - Coventry			OPEN	12/11/2017	12/08/2017	L	660.00
	100	Quote #11084 dated 12/7/17		0.00	0.00000						0.00
	110	Safety Pads for Wall Outlets in Gym at Coventry (per specs on quote)		1.00	660.00000	Ea					660.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801055	08	TOTAL SY000	Total Systems Roofing, Inc	Service - HBMS			OPEN	12/11/2017	12/08/2017	L	840.00
	100	Quote dated 12/6/17		0.00	0.00000						0.00
	110	Roof Repairs at Hannah Beardsley MS (per details on quote)		1.00	840.00000	Ea					840.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801056	08	TOTAL SY000	Total Systems Roofing, Inc	Service - Canterbury			OPEN	12/11/2017	12/08/2017	L	7,020.00
	100	Quote dated 12/6/17		0.00	0.00000						0.00
	110	Roof Repairs at Canterbury (per details on quote)		1.00	7,020.00000	Ea					7,020.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801057	08	G W BER001	G W Berkheimer Company Inc	HVAC Supplies - GR			HISTORY	12/11/2017	12/08/2017	C	64.30
	100	#75533 White Rogers 1609-101		1.00	58.30000	Ea					58.30
	110	ESTIMATED SHIPPING		1.00	6.00000	Ea					6.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801058	07	JD'S FLI000	JD's Flippin Pies	Ops Lunch			HISTORY	12/12/2017	12/07/2017	C	250.00
	100	12/20/17 OPERATIONS LUNCH, 221 LIBERTY ROAD - DO NOT EXCEED		1.00	250.00000	Ea					250.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	ORDER PLACED WITH ANDREW - CONFIRMING PURCHASE ORDER		0.00	0.00000						0.00
1041801059	11	JGR COMM000	JGR Commercial Solutions, Inc	Weather Stripping-GR/RBMS			HISTORY	12/12/2017	12/11/2017	C	432.00
	100	36"x1-1/4" Bronze Tone Finish Brush Weather Stripping		18.00	24.00000	Ea					432.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041801059												
*****CONTINUED*****												
	110		Pickup-		1.00	0.00000	Ea				0.00	
	120		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041801060	12	MASTER H000	Master Hitch, Inc.	Diagnose Plow Issue				OPEN	12/14/2017	12/12/2017	P	400.00
	100		Diagnose Plow Issue on 2013 Chevy Pickup VIN#1GCOKZCG3DF120143		1.00	400.00000	Ea				400.00	
	110		Sean Smith - Grounds		0.00	0.00000					0.00	
1041801061	12	W-T LAND000	W-T Land Surveying Inc	Topographic Surveying-9 locations				OPEN	12/14/2017	12/12/2017	L	26,250.00
	100		Topographic Surveys for Locations Detailed on Attached Proposal Dated		0.00	0.00000					0.00	
	110		Topographic Survey - Woods Creek Elementary		1.00	6,500.00000	Ea				6,500.00	
	120		Topographic Survey - Canterbury Elementary		1.00	1,500.00000	Ea				1,500.00	
	130		Topographic Survey - CORE Center		1.00	1,750.00000	Ea				1,750.00	
	140		Topographic Survey - West Elementary		1.00	1,250.00000	Ea				1,250.00	
	150		Topographic Survey - Indian Prairie Elementary		1.00	5,250.00000	Ea				5,250.00	
	160		Topographic Survey - North Elementary		1.00	1,000.00000	Ea				1,000.00	
	170		Topographic Survey - Bernotas Middle		1.00	5,500.00000	Ea				5,500.00	
	180		Topographic Survey - South Elementary		1.00	1,750.00000	Ea				1,750.00	
	190		Topographic Survey - Husmann Elementary		1.00	1,750.00000	Ea				1,750.00	
	200		David Schuh - Operations		0.00	0.00000					0.00	
	210		PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00	
1041801062	12	HOBART C000	Hobart Corporation	Overflow Tube - HBMS & GR				HISTORY	12/14/2017	12/12/2017	C	235.98
	100		#00-119099-00002 Overflow Tube		2.00	106.99000	Ea				213.98	
	110		ESTIMATED SHIPPING		1.00	22.00000	Ea				22.00	
	120		Jim Rueff - Maintenance		0.00	0.00000					0.00	
	130		PLEASE RETURN PO TO JIM RUEFF FOR PROCESSING		0.00	0.00000					0.00	
1041801063	12	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - North				HISTORY	12/14/2017	12/12/2017	C	220.73

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041801063												
*****CONTINUED*****												
	100		#06680-200-08-21 Liquid Level Board		1.00	169.83000	Ea				169.83	
	110		#06680-200-02-68 High Water Probe		1.00	30.90000	Ea				30.90	
	120		ESTIMATED SHIPPING		1.00	20.00000	Ea				20.00	
	130		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041801064	12	TOMASELL000	Tomasellos Landscaping	Service - South				HISTORY	12/14/2017	12/12/2017	C	900.00
	100		Removal of Maple Tree in front of South (safety issue)		1.00	900.00000	Ea				900.00	
	110		Sean Smith - Grounds		0.00	0.00000					0.00	
1041801065	12	HERITAGE001	Heritage Food Service Equip	Oven Timer - Canterbury				OPEN	12/14/2017	12/12/2017	P	264.18
	100		#GAR 1956001 Garland Oven Timer		1.00	240.18000	Ea				240.18	
	110		ESTIMATED SHIPPING		1.00	24.00000	Ea				24.00	
	120		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1041801066	12	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - HBMS				OPEN	12/14/2017	12/12/2017	L	500.00
	100		NOT TO EXCEED - Paint & Supplies for HBMS		1.00	500.00000	Ea				500.00	
	110		Larry Yates - Operations (pick up)		0.00	0.00000					0.00	
1041801067	12	ELEMENTA000	Elemental Solutions, LLC	Service - HBMS & South				HISTORY	12/14/2017	12/12/2017	C	990.00
	100		Quote dated 12/11/17		0.00	0.00000					0.00	
	110		#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment (South)		1.00	390.00000	Ea				390.00	
	120		#746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed (South & HBMS)		2.00	150.00000	Ea				300.00	
	130		#746-MS Corrosion Coupons and Analysis - Mild Steel - Pre-weighed (South &		2.00	150.00000	Ea				300.00	
	140		SHIPPING		1.00	0.00000	Ea				0.00	
	150		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1041801068	12	CONSERV 001	Conserv FS Inc	Salt Spreaders - District Wide				HISTORY	12/14/2017	12/12/2017	C	1,000.00
	100		#82108B Chapin 100lb Professional Salt Spreader		4.00	250.00000	Ea				1,000.00	
	110		Sean Smith - Grounds (pick up)		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
1041801069	12	REPROGRA001 Reprographics		Service - Site Plans			HISTORY	12/14/2017	12/12/2017	C	36.44
	100	Scan Site Plans - 1 for each school		12.00	2.62000	Ea					31.44
	110	One Time Charge to Load Site Plans to Memeory Stick (provided)		1.00	5.00000	Ea					5.00
	120	Annette O'Connell - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO ANNETTE O'CONNELL FOR PROCESSING		0.00	0.00000						0.00
1041801070	13	WAREHOUS000 Warehouse Direct, Inc		Vacuum Backpack - IP			HISTORY	12/14/2017	12/13/2017	C	1,401.44
	100	Quote #WDCI-12635 Customer #M523010 221		0.00	0.00000						0.00
	110	#PRO 107310 Vacuum, Backpack, Super Coach 6		4.00	350.36000	Ea					1,401.44
	120	Mark Herron - Operations		0.00	0.00000						0.00
1041801071	13	METRO PR001 Metro Professional Products		Custodial Supplies - OPS Stock			OPEN	12/14/2017	12/13/2017	L	603.24
	100	Quote # Q018774 dated 11/15/17 Cust # 0523010		0.00	0.00000						0.00
	110	#9PKG9023312 Crew #44 32oz Bottle w/spray head (6 per case)		2.00	27.42000	Cs					54.84
	120	#9PKG9025513 Glance #2 32oz Bottle w/spray head (6 per case)		4.00	27.42000	Cs					109.68
	130	#9PKG9037112 Morning Mist #33 32oz Bottle w/spray head (6 per case)		6.00	27.42000	Cs					164.52
	140	#9PKG9036112 Speedball 2000 #32oz Bottle w/spray head (6 per case)		4.00	27.42000	Ea					109.68
	150	#9PKG9033712 J512 Sanitizer 32oz Bottle w/spray head (6 per case)		6.00	27.42000	Cs					164.52
	160	Mark Herron - Operations (OPS STOCK)		0.00	0.00000						0.00
1041801072	13	GRAINGER001 Grainger WW Inc		Misc. Supplies - Truck Stock			HISTORY	12/14/2017	12/13/2017	C	214.20
	100	TK13697731T Fuse 10A Fuse Amps Nonindicating FNQ-R Series 600VAC Fuse		6.00	25.80000	EA	6F122				154.80
	110	TK13697732T V-Belt V-Belt Section AX Industry Number AX38 Number of Ribs 1 Dave Maycroft - Maintenance		4.00	14.85000	EA	6A120				59.40

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
1041801073	13	NEUCO IN001	Neuco Inc	Actuator - South			OPEN	12/14/2017	12/13/2017	P	323.66
	100	#SSC61.5U Actuator		2.00	146.83000	Ea					293.66
	110	ESTIMATED SHIPPING		1.00	30.00000	Ea					30.00
	120	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1041801074	13	MENARDS 002	Menards	Supplies - TBD			OPEN	12/14/2017	12/13/2017	L	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801075	13	MENARDS 002	Menards	Supplies - TBD			OPEN	12/14/2017	12/13/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801076	13	MENARDS 002	Menards	Supplies - TBD			OPEN	12/14/2017	12/13/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801077	13	MENARDS 002	Menards	Supplies - TBD			OPEN	12/14/2017	12/13/2017	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801078	14	AMLING D001	Amling Donuts, Inc	Breakfast Items for Dec. 15 NCIFP Meeting			HISTORY	12/15/2017	12/14/2017	C	40.00
	100	Breakfast Items for Dec. 15 NCIFP Meeting - DO NOT EXCEED		1.00	40.00000	Ea					40.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801079	14	H.K.S. S001	H.K.S. Systems	Service - IP			HISTORY	12/15/2017	12/14/2017	C	90.00
	100	DABA Keys cut to code		2.00	10.00000	Ea					20.00
	110	Serivce Call - charge for lock service		1.00	70.00000	Ea					70.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801080	14	STEINER 001	Steiner Electric	LED Exit Unit Combo - District Wide & Stock			HISTORY	12/15/2017	12/14/2017	C	2,747.52
	100	Quote #S005913586 dated 12/14/17		0.00	0.00000						0.00
	110	#ECR LED HO M6 LED Exit/Unit Combo		72.00	38.16000	Ea					2,747.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041801080												
*****CONTINUED*****												
	120		SHIPPING		1.00	0.00000	Ea				0.00	
	130		Bob Friel - Maintenance		0.00	0.00000					0.00	
1041801081	14	GRAINGER001	Grainger WW Inc	Solenoid Valve Kit - Stock				HISTORY	12/15/2017	12/14/2017	C	223.10
	100		TK13732301T Solenoid Valve Assembly Service Kit Fits Brand Elkay Halsey Steve Pluciennik - Maintenance		2.00	111.55000	EA	29JA51				223.10
1041801082	15	CASSIDY 001	Cassidy Tire & Service	Tire Repair				OPEN	12/18/2017	12/15/2017	P	35.00
	100		Tire Repair for 2016 Ford Transit VIN#NMOLS6E72G1235436		1.00	35.00000	Ea					35.00
	110		Dave Tomczk - Maintenance		0.00	0.00000						0.00
1041801083	15	NEUCO IN001	Neuco Inc	HVAC Supplies - Lundahl				OPEN	12/18/2017	12/15/2017	P	245.30
	100		#Q179C1009 Honeywell Pilot Assembly		2.00	111.65000	Ea					223.30
	110		ESTIMATED SHIPPING		1.00	22.00000	Ea					22.00
	120		Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801084	15	MCMMASTER001	Mcmaster-Carr Supply Co	Maint. Supplies - North				OPEN	12/18/2017	12/15/2017	P	130.42
	100		#8110-45 Hold Down Plate		1.00	91.13000	Ea					91.13
	110		#8013-375 Bushing		1.00	16.04000	Ea					16.04
	120		#8019-W-5 Wing Nut		1.00	11.25000	Ea					11.25
	130		ESTIMATED SHIPPING		1.00	12.00000	Ea					12.00
	140		Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801085	15	CRESCENT001	Crescent Electrical Supply	Supplies-Lighting Project - Bernotas				OPEN	12/18/2017	12/15/2017	P	1,466.45
	100		Quote #S504473978 dated 12/15/17		0.00	0.00000						0.00
	110		#RMJ-16R-DV-B Lutron Relay Module		8.00	68.98700	Ea					551.90
	120		POWPAK 16 AMP Non Dimming 120/277 Volt #LRF2-OHLB-P-WH Lutron Lutron Hall OCC Sensor Hallway Sensor		13.00	53.79700	Ea					699.36
	130		#LRF2-OCR2B-P-WH Lutron Lutron Occupancy Sensor Ceiling Mount		4.00	53.79700	Ea					215.19
	140		SHIPPING		1.00	0.00000	Ea					0.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801090											
			*****CONTINUED*****								
	110		#00251-H00 Porter Athletic Heavy Duty Outdoor Basketball Goals	8.00	147.00000	Ea					1,176.00
	120		#00161-000 Porter Athletic Zinc Plated Outdoor Chain Nets	12.00	25.75000	Ea					309.00
	130		SHIPPING	1.00	200.00000	Ea					200.00
	140		Sean Smith - Grounds	0.00	0.00000						0.00
1041801091	18	ELEMENTA000	Elemental Solutions, LLC	Service - HBMS, South, Lundahl			OPEN	12/18/2017	12/18/2017	L	1,000.00
	100		Quote dated 12/18/17	0.00	0.00000						0.00
	110		#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail	4.00	250.00000	Ea					1,000.00
	120		Shipping	1.00	0.00000	Ea					0.00
	130		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801092	18	SOS TECH000	Sos Technologies	AED Unit and Cabinet Alarms			OPEN	12/18/2017	12/18/2017	P	1,314.95
	100		SALES REP - LAUREN R BLATT	0.00	0.00000						0.00
	110		ATTACHED SALES ORDER WORKSHEET	0.00	0.00000						0.00
	120		#M5066A - Philips Heartstart On-Site Defibrillator with (1) set of Pads and	1.00	895.00000	Ea					895.00
	130		#7000CA Black Alarm	10.00	16.00000	Ea					160.00
	140		#HS7000-Key-B	10.00	24.00000	Ea					240.00
	170		Shipping	1.00	19.95000	Ea					19.95
	180		Renee Komosa - Operations	0.00	0.00000						0.00
1041801093	18	MCMMASTER001	McMaster-Carr Supply Co	Pressure Gauge - HBMS & North			OPEN	12/20/2017	12/18/2017	P	94.96
	100		#3846K21 Single Scale Pressure Gauge with Steel Case	4.00	21.49000	Ea					85.96
	110		ESTIMATED SHIPPING	1.00	9.00000	Ea					9.00
	120		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801094	19	TEAM REI000	Team Reil, Inc	Swing Set Seats - District Wide			OPEN	12/20/2017	12/19/2017	L	1,265.00
	100		Quote # 161909 dated 12/18/17	0.00	0.00000						0.00
	110		#284 Black Belt Seat w/Clevis	24.00	55.00000	Ea					1,320.00
	120		SHIPPING CHARGES PER QUOTE	1.00	85.00000	Ea					85.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041801094												
*****CONTINUED*****												
	130		Case Discount		2.00	-70.00000	Ea				-140.00	
	140		Sean Smith - Grounds		0.00	0.00000					0.00	
1041801095	19	FERGUSON000	Ferguson Enterprises, Inc.	Misc. Supplies - Bernotas (WO#54215)				OPEN	12/20/2017	12/19/2017	L	63.60
	100		Quote #B603524 dated 12/18/17		0.00	0.00000					0.00	
	110		#GST7882S12G2S2 1-5/8 x 1-5/8 x 20 12 GREE H/SL STRUT		40.00	1.59000	Ea				63.60	
	120		Matt Stahl - Maintenance (pick up) (WO#54215)		0.00	0.00000					0.00	
	130		PLEASE RETURN PO TO MATT STAHL FOR PROCESSING		0.00	0.00000					0.00	
1041801096	19	CDW*G C0000	Cdw*G Computing Solutions	HDMI-VGA Adapter - OPS				HISTORY	12/20/2017	12/19/2017	C	78.33
	100		Quote # 1BT093M dated 12/19/17		0.00	0.00000					0.00	
	110		#3017768 HDMI to VGA Adapter Converter		2.00	33.91000	Ea				67.82	
	120		SHIPPING PER QUOTE		1.00	10.51000	Ea				10.51	
	130		Annette O'Connell - Operations		0.00	0.00000					0.00	
1041801097	19	LAKELAND000	Lakeland Communications	Supplies for 2-way Radios				HISTORY	12/20/2017	12/19/2017	C	300.00
	100		Quote #LC27258		0.00	0.00000					0.00	
	110		#ATU-6D Vertex 450-485 Mhz 6" Whip Antenna		20.00	12.00000	Ea				240.00	
	120		#AAH12X101 CLIP-20 for Vertex VX-450 & EVX Series Radios		5.00	12.00000	Ea				60.00	
	130		Shipping		1.00	0.00000	Ea				0.00	
	140		Renee Komosa - Operations		0.00	0.00000					0.00	
1041801098	19	INTEGRA 000	Integra Business Systems Inc	Print Shop Service Agreement				REV HIST	12/20/2017	12/19/2017	L	880.00
	100		Contract # C10066-11 01/01/2018 - 12/31/2018		1.00	880.00000	Ea				880.00	
	110		Dave Schuh - Operations		0.00	0.00000					0.00	
1041801098	19	INTEGRA 000	Integra Business Systems Inc	Print Shop Service Agreement				HISTORY	12/20/2017	12/19/2017	C	440.00
	100		Contract # C10066-11 01/01/2018 - 06/30/18		1.00	440.00000	Ea				440.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1041801098											
*****CONTINUED*****											
	110		Dave Schuh - Operations								0.00
1041801099	19	INTEGRA 000	Integra Business Systems Inc	Print Shop Service Agreement			HISTORY	12/20/2017	12/19/2017	C	168.00
	100		Contract #CONT000343-12 01/01/2018 - 06/30/18			1.00	168.00000	Ea			168.00
	110		Dave Schuh - Operations								0.00
1041801099	19	INTEGRA 000	Integra Business Systems Inc	Print Shop Service Agreement			REV HIST	12/20/2017	12/19/2017	L	336.00
	100		Contract # CONT000343-12 01/01/2018 - 12/31/2018			1.00	336.00000	Ea			336.00
	110		Dave Schuh - Operations								0.00
1041801100	20	FERGUSON000	Ferguson Enterprises, Inc.	Parts-West			HISTORY	12/21/2017	12/20/2017	C	16.34
	100		2" Band Clamp			1.00	16.34000	Ea			16.34
	110		Shipping			1.00	0.00000	Ea			0.00
	120		Steve Pluciennik - Maintenance			0.00	0.00000				0.00
	130		PLEASE RETURN PO FOR ITEM PICKUP			0.00	0.00000				0.00
1041801101	20	FERGUSON000	Ferguson Enterprises, Inc.	Toilets - Canterbury & Stock			OPEN	12/21/2017	12/20/2017	L	385.84
	100		#K4325 Kingston Kohler Toilets			4.00	96.46000	Ea			385.84
	110		SHIPPING			1.00	0.00000	Ea			0.00
	120		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041801102	20	JOHNSTON000	Johnstone Supply of Rockford, I	Food Service Supplies - Bernotas & HBMS			OPEN	12/21/2017	12/20/2017	L	277.00
	100		#B12-834 Defrost Termination Switch			2.00	75.00000	Ea			150.00
	110		#B14-796 Thermostat			2.00	51.00000	Ea			102.00
	120		ESTIMATED SHIPPING			1.00	25.00000	Ea			25.00
	130		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041801103	20	MCMMASTER001	Mcmaster-Carr Supply Co	Pipe Clamp - West			OPEN	12/21/2017	12/20/2017	P	110.75
	100		#50245K35 Pipe Clamp 6"			1.00	100.75000	Ea			100.75
	110		ESTIMATED SHIPPING			1.00	10.00000	Ea			10.00
	120		Steve Pluciennik - 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	
1041801104	21	JGR COMM000	JGR Commercial Solutions, Inc	Lever Lock - RBMS				HISTORY	01/03/2018	12/21/2017	C	440.00
	100		Classroom Function Lever Lock Set US26D Finish		4.00	110.00000	Ea					440.00
	110		Jim Rueff - Maintenance		0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801105	21	FILTER S001	Filter Services Illinois	Filters - IP				REV HIST	01/03/2018	12/21/2017	L	401.13
	100		Quote #Q17657 dated 12/21/17		0.00	0.00000						0.00
	110		#21999 8-3/4 x 27-1/2 x 1/2 Custom Stainless Steel Mesh Filter		17.00	17.20000	Ea					292.40
	120		#13010481F 10 x 48 x 1 Standard Capacity M8 Pleated Filter		9.00	10.97000	Ea					98.73
	130		SHIPPING PER QUOTE		1.00	10.00000	Ea					10.00
	140		Mark Herron - Operations (IP)		0.00	0.00000						0.00
	150		SHIP TO ADDRESS SHOULD BE: INDIAN PRAIRIE ELEMENTARY, 651 VILLAGE ROAD,		0.00	0.00000						0.00
1041801105	21	FILTER S001	Filter Services Illinois	Filters - IP				OPEN	01/03/2018	12/21/2017	L	401.13
	100		Quote #Q17657 dated 12/21/17		0.00	0.00000						0.00
	110		#21999 8-3/4 x 27-1/2 x 1/2 Custom Stainless Steel Mesh Filter		17.00	17.20000	Ea					292.40
	120		#13010481F 10 x 48 x 1 Standard Capacity M8 Pleated Filter		9.00	10.97000	Ea					98.73
	130		SHIPPING PER QUOTE		1.00	10.00000	Ea					10.00
	140		Mark Herron - Operations (IP)		0.00	0.00000						0.00
	150		SHIP TO ADDRESS SHOULD BE: INDIAN PRAIRIE ELEMENTARY, 651 VILLAGE ROAD,		0.00	0.00000						0.00
1041801106	21	WEAVER H000	Weaver Holdings, LLC	Asbestos Training				HISTORY	01/03/2018	12/21/2017	C	3,990.00
	100		Invoice # 35959		1.00	0.00000						0.00
	110		Project # 4162-300-59-03 SD#47-2 Hr Asbestos Training Course -2017		1.00	3,990.00000	Ea					3,990.00
	120		David Schuh - Operations		0.00	0.00000						0.00
	130		PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1041801107	21	NEUCO IN001	Neuco Inc	HVAC Supplies - Husmann				OPEN	01/03/2018	12/21/2017	L	232.30
	100		#H473 Motor		1.00	210.30000	Ea					210.30



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								LINE AMOUNT
1041801113											
*****CONTINUED*****											
	110		Bob Friel - Maintenance								0.00
1041801114	21	CONSTELL000	Constellation NewEnergy Gas Div	2017-18 NATURAL GAS SERVICE (June-Ops Center)			HISTORY	01/03/2018	12/21/2017	C	147.93
	100		June 2017 NATURAL GAS SERVICE-Ops Center								0.00
	105		ACCT#BG-91982								0.00
	110		June 2017-Ops Center								147.93
	120		Dave Schuh - Operations								0.00
1041801115	27	MCMMASTER001	Mcmaster-Carr Supply Co	Lettering - District Wide			OPEN	01/03/2018	12/27/2017	L	10.74
	100		#5752T491 6" Letter "A" White (pack of 5)								9.74
	110		ESTIMATED SHIPPING								1.00
	120		Matt Stahl - Maintenance								0.00
1041801116	27	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies-HBMS			HISTORY	01/03/2018	12/27/2017	C	60.00
	100		5L670 Belt								60.00
	110		Jim Rueff - Maintenance (Items being picked up)								0.00
1041801117	28	W-T LAND000	W-T Land Surveying Inc	2017 Fence Project-South			HISTORY	01/03/2018	12/28/2017	C	111.37
	100		Invoice #CE17051-4 2017 Fence Project-South Professional Fees								111.37
	110		Dave Schuh- Operations								0.00
1041801118	02	MENARDS 002	Menards	Supplies - TBD			OPEN	01/03/2018	01/02/2018	L	50.00
	100		NOT TO EXCEED - Supplies								50.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041801119	02	MENARDS 002	Menards	Supplies - TBD			OPEN	01/03/2018	01/02/2018	L	50.00
	100		NOT TO EXCEED - Supplies								50.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041801120	02	MENARDS 002	Menards	Supplies - TBD			OPEN	01/03/2018	01/02/2018	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
1041801126	04	ADAMS EN001	Adams Enterprises Inc	Vehicle Supplies - Grounds			OPEN	01/08/2018	01/04/2018	L	50.00
	100		Turn Buckles for springs for a plow		1.00	50.00000	Ea				50.00
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801127	04	GRAINGER001	Grainger WW Inc	Torpedo Heater - Grounds			OPEN	01/08/2018	01/04/2018	L	411.62
	100		TK14114202T Oil Fired Torpedo Heater 125000 BtuH Output Tank Capacity 10 Sean Smith - Grounds		1.00	411.62000	EA	3VE50			411.62
1041801128	04	MENARDS 002	Menards	Supplies - TBD			OPEN	01/08/2018	01/04/2018	L	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801129	04	MENARDS 002	Menards	Supplies - TBD			OPEN	01/08/2018	01/04/2018	L	50.00
	100		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801130	04	DREISILK001	Dreisilker Electric Motor Inc	Circulation Pump for Boiler Room-LMS (Hard Freeze Problems)			OPEN	01/08/2018	01/04/2018	L	1,500.00
	100		Circulation Pump for Boiler Room-LMS (Hard Freeze Problems 1/4/18)		1.00	1,500.00000	Ea				1,500.00
	110		Jim Gitzinger - Maintenance (Items being picked up)		0.00	0.00000					0.00
1041801131	05	GRAINGER001	Grainger WW Inc	HVAC Supplies - Canterbury			OPEN	01/08/2018	01/05/2018	L	125.32
	100		TK14145841T Pressure Switch Factory OnOff Setting 100125 psi Differential		2.00	19.58000	EA	3EYR1			39.16
	110		TK14145842T V-Belt V-Belt Section B Industry Number B58 Number of Ribs 1 Dave Maycroft - Maintenance		4.00	21.54000	EA	6X998			86.16
1041801132	05	MIKE'S S000	Mike's Service Center Inc	Service - 2016 Ford Transit			OPEN	01/08/2018	01/05/2018	L	75.00
	100		Oil Change - 2016 Ford Transit VIN #NMOLS6E78G1235439		1.00	75.00000	Ea				75.00
	110		Dave Maycroft - Maintenance		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801133	05	GRAINGER001	Grainger WW Inc	Go Kit Supplies - Safety Vests - District Wide			OPEN	01/08/2018	01/05/2018	L	2,797.20
	100		Quote #41168628 dated 1/4/18	0.00	0.00000						0.00
	110		#8X769 Safety Vest, Yellow, Universal	280.00	9.99000	Ea					2,797.20
	120		Annette O'Connell - Operations	0.00	0.00000						0.00
	130		PLEASE SEND PO TO DONTE FRAZIER AT donte.frazier@grainger.com	0.00	0.00000						0.00
1041801134	05	MENARDS 002	Menards	Supplies - TBD			OPEN	01/08/2018	01/05/2018	L	100.00
	100		NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041801135	05	MENARDS 002	Menards	Supplies - TBD			OPEN	01/08/2018	01/05/2018	L	100.00
	100		NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041801136	05	ZIEGLER'000	Ziegler's Ace Hardware	Monthly Blanket PO			OPEN	01/08/2018	01/05/2018	L	4,000.00
	160		Monthly PO - January 2018	1.00	600.00000	Ea					600.00
	170		Monthly PO - February 2018	1.00	600.00000	Ea					600.00
	180		Monthly PO - March 2018	1.00	800.00000	Ea					800.00
	190		Monthly PO - April 2018	1.00	600.00000	Ea					600.00
	200		Monthly PO - May 2018	1.00	600.00000	Ea					600.00
	210		Monthly PO - June 2018	1.00	800.00000	Ea					800.00
	220		David Tomczyk - Maintenance	0.00	0.00000						0.00
	230		PLEASE SEND PO TO VENDOR AS WELL AS A COPY TO DAVID TOMCZYK	0.00	0.00000						0.00
1041801137	27	TERRACYC000	TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			OPEN	01/08/2018	12/27/2017	L	1,358.50
	100		Quote Dated 12/2717	0.00	0.00000						0.00
	110		Drums of Crushed Lamps	4.00	265.00000	Ea					1,060.00
	120		Transportation	1.00	175.00000	Ea					175.00
	125		Drop Off 55 Gallon Replacement Drums	4.00	0.00000	Ea					0.00
	130		Energy & Security Surcharge	1.00	123.50000	Ea					123.50
	140		Dave Schuh - Operations	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
1041801138	05	STATE FI001	State Fire Marshall	Certificate and Inspection Fees - Boilers at WEST &			HISTORY	01/08/2018	01/05/2018	C	280.00
	100		Invoice #9587504	0.00		0.00000					0.00
	110		Boiler Certificate Fee & State Inspection Fee \$70 each WEST & LUNDAHL	4.00		70.00000	Ea				280.00
	120		Dave Tomczyk - Maintenance	0.00		0.00000					0.00
	130		PLEASE PROCESS FOR PAYMENT	0.00		0.00000					0.00
1041801139	07	CDW*G C0000	Cdw*G Computing Solutions	Cable for Access Control System			OPEN	01/08/2018	01/07/2018	L	60.12
	100		QUOTE #JMJD869	0.00		0.00000					0.00
	110		#533018 - Tripp Lite 5ft Cat5e/Cat5 350MHz Molded Patch Cable RJ45 M/M	25.00		1.99000	Ea				49.75
	120		Shipping	1.00		10.37000	Ea				10.37
	130		Dave Schuh - Operations (Bill Schmidt)	0.00		0.00000					0.00
	140		Email Purchase Order to Angela Collins at angecol@cdwg.com	0.00		0.00000					0.00
1041801140	08	BUCHEMAT001	Buchert, Matthew	Uniform Reimbursement - Matthew Buchert - Pants			HISTORY	01/08/2018	01/08/2018	C	97.97
	100		Uniform Reimbursement - (3) pairs of pants	1.00		97.97000	Ea				97.97
	110		Matthew Buchert - Grounds	0.00		0.00000					0.00
1041801141	08	BUCHEMAT001	Buchert, Matthew	Uniform Reimbursement - Matthew Buchert - Boots			HISTORY	01/08/2018	01/08/2018	C	148.81
	100		Uniform Reimbursement - Boots	1.00		148.81000	Ea				148.81
	110		Matthew Buchert - Grounds	0.00		0.00000					0.00
1041801142	08	PARADMIC000	Paradise, Michael	Uniform Reimbursement - Michael Paradise - Boots			HISTORY	01/08/2018	01/08/2018	C	209.99
	100		Uniform Reimbursement - Boots	1.00		209.99000	Ea				209.99
	110		Michael Paradise - Warehouse	0.00		0.00000					0.00
1041801143	08	ACTION C000	Action Cabinet Sales	Service - Cabinets & Counter - Water Damaged - North			OPEN	01/09/2018	01/08/2018	L	6,880.00
	100		Quote #2017-346 dated 1/5/18 (Room 38 & 39 at North)	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801143											
			*****CONTINUED*****								
	110		2'-0" deep x 4'-0" wide x 7'-0" tall Teachers wardrobe cabinet w/2 finished	1.00	780.00000	Ea					780.00
	120		2'-1" x 17'-1" P-Lam top w/4" back and side splash (Room 38)	1.00	595.00000	Ea					595.00
	130		17'-1" Elevation of P-Lam base cabinets on adjustable legs (Room 38)	1.00	1,785.00000	Ea					1,785.00
	140		2'-1" x 15'-1" P-Lam top w/4" back and side splash (Room 39)	1.00	525.00000	Ea					525.00
	150		15'-1" Elevation of P-Lam base cabinets on adjustable legs (Room 39)	1.00	1,575.00000	Ea					1,575.00
	160		Delivery to site	1.00	180.00000	Ea					180.00
	170		Installation (after hours)	1.00	1,440.00000	Ea					1,440.00
	180		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801144	08	NEUCO IN001	Neuco Inc	Pump Assembly - Lundahl			OPEN	01/09/2018	01/08/2018	L	349.00
	100		#106189 Bell & Gosset Pump Assembly	1.00	318.00000	Ea					318.00
	110		ESTIMATED SHIPPING	1.00	31.00000	Ea					31.00
	120		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041801145	08	NEUCO IN001	Neuco Inc	HVAC Supplies - Lundahl			OPEN	01/09/2018	01/08/2018	L	750.36
	100		#Q3451U1000 Universal Pilot Assembly	2.00	61.35000	Ea					122.70
	110		#100110867 Gas Valve	2.00	168.48000	Ea					336.96
	120		#58610U3009 Igniter Module	2.00	111.35000	Ea					222.70
	130		ESTIMATED SHIPPING	1.00	68.00000	Ea					68.00
	140		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041801146	08	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - North			OPEN	01/09/2018	01/08/2018	L	727.00
	100		Quote #9488 dated 1/5/18	0.00	0.00000						0.00
	110		Thermo unit replaced in Room 24, Bronze tint tempered approx 40 x 44	1.00	727.00000	Ea					727.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801147	08	CENTURY 000	Century Tile & Carpet	Tile & Adhesive - North			OPEN	01/09/2018	01/08/2018	L	415.86
	100		Quote #4360351 dated 1/5/18 (Room 38 & 39 at North)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801147											
			*****CONTINUED*****								
	110		#03001-60-57508 Excelon Imp Textur 12/12/1/8 Armstrong	6.00	64.82000	Ct					388.92
	120		#12002-00-711GAL Adhesive Vinyl tile Gallon Chapco 711..	2.00	13.47000	Ea					26.94
	130		Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
	140		PLEASE RETURN PO TO MATT STAHL FOR PICK UP	0.00	0.00000						0.00
1041801148	09	HUBERT C001	Hubert Company LLC	Traction Hog II - Stock			OPEN	01/11/2018	01/09/2018	L	937.00
	100		#76325 Traction Hog II 3' x 5' w/holes	6.00	142.00000	Ea					852.00
	110		ESTIMATED SHIPPING	1.00	85.00000	Ea					85.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801149	09	GRAINGER001	Grainger WW Inc	HVAC Supplies - HBMS			OPEN	01/11/2018	01/09/2018	L	51.60
	100		TK14223677T Motor Run Capacitor 5 Microfarad Rating 370VAC Capacitor Doug Lozynski - Maintenance	10.00	5.16000	EA	2MDV4				51.60
1041801150	09	ELEMENTA000	Elemental Solutions, LLC	Micron Filters - LMS, HBMS, GR, IP, WC			OPEN	01/11/2018	01/09/2018	L	871.50
	100		Quote dated 1/8/18	0.00	0.00000						0.00
	110		#SWTC10-10 Cartridge Filter 10", Tin Core, 10 Micron (case of 30)	210.00	4.15000	Ea					871.50
	120		Pricing does NOT include freight per quote (TBD)	1.00	0.00000	Ea					0.00
	130		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801151	09	GULGRENS000	Gulgrens Appliances, Inc	Fridge Fan - IP (teacher's lounge)			OPEN	01/11/2018	01/09/2018	L	66.95
	100		#482731 Fan for Fridge in Teacher's Lounge	1.00	66.95000	Ea					66.95
	110		Doug Lozynski - Maintenance (pick up)	0.00	0.00000						0.00
1041801152	09	H.K.S. S001	H.K.S. Systems	Service - South			OPEN	01/11/2018	01/09/2018	L	108.00
	100		Re-Key Lock (Room 15 at South) (WO#54411)	1.00	108.00000	Ea					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			U/M					LINE AMOUNT
1041801152											
*****CONTINUED*****											
	110		Matt Stahl - Maintenance								0.00
1041801153	09	GRAINGER001	Grainger WW Inc	HVAC Supplies - HBMS			OPEN	01/11/2018	01/09/2018	L	121.95
	100		TK14228906T Filtered Return Air Grille			EA	4MJT8				121.95
			Removable Face Filtered Return Air								
			Doug Lozynski - Maintenance								
1041801154	09	TOTAL SY000	Total Systems Roofing, Inc	Service - Coventry			OPEN	01/11/2018	01/09/2018	L	516.00
	100		Roof leak at Coventry			Ea					516.00
	110		David Tomczyk - Maintenance								0.00
1041801155	09	PAULY'S 001	Pauly's Custom Apparel Company	Safety Vest Screen Printing - Go Kits - District Wide			OPEN	01/11/2018	01/09/2018	L	266.00
	100		Quote per email dated 12/21/17								0.00
	110		Screen Printing (CRISIS TEAM) on Safety Vests (provided) per art work			Ea					266.00
	120		Annette O'Connell - Operations								0.00
1041801156	09	TESSEND000	Tessendorf Mechanical Services	Service - Lundahl			OPEN	01/11/2018	01/09/2018	L	3,045.24
	100		Install Boiler Controller - Lundahl			Ea					3,045.24
	110		David Tomczyk - Maintenance								0.00
1041801157	09	DLR GROU000	DLR Group, Inc.	Professional Archectural Services			OPEN	01/11/2018	01/09/2018	L	21,162.43
	100		Payment of Invoice #0142472 - Summer 2018 Planning December 2017			Ea					21,162.43
	110		Dave Schuh - Operations								0.00
1041801158	10	NEUCO IN001	Neuco Inc	Pressure Switch - Bernotas			OPEN	01/11/2018	01/10/2018	L	112.00
	100		#9013GH2S6J26 Pressure Switch			Ea					102.00
	110		ESTIMATED SHIPPING			Ea					10.00
	120		Jim Gitzinger - Maintenance								0.00
1041801159	10	ADAMS ST000	Adams Steel Service, Inc	Angle Iron - SPED - Warehouse			OPEN	01/11/2018	01/10/2018	L	51.76
	100		6' x 1/4" x 1" x 1" Angle Iron			Ea					51.76

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								LINE AMOUNT
1041801159											
			*****CONTINUED*****								
	110		Steve Pluciennik - Maintenance (pick up)	0.00		0.00000					0.00
	120		PLEASE RETURN PO TO STEVE PLUCIENNIK FOR PROCESSING	0.00		0.00000					0.00
1041801160	10	GRAINGER001	Grainger WW Inc	Trim Gun - Warehouse			OPEN	01/11/2018	01/10/2018	L	318.74
	100		TK14272480T Cordless Nailer Kit Battery Included Voltage 20.0 Head Style Flat Matt Stahl - Maintenance	1.00		318.74000 EA	400A03				318.74
1041801161	10	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Stock			OPEN	01/11/2018	01/10/2018	L	273.60
	100		Quote #WDCI-13282 (Customer # M523010 221)	0.00		0.00000					0.00
	110		#PRO 107314 Bags, Vacuum, 6 Qt Microflt, 10/pk	40.00		6.84000 Pkg					273.60
	120		Mark Herron - Operations	0.00		0.00000					0.00
1041801162	10	K-TECH, 000	K-Tech, Inc	Signage - Bernotas, Husmann, South			OPEN	01/11/2018	01/10/2018	L	320.00
	100		Quote rec'd 1/10/18	0.00		0.00000					0.00
	110		Staff & Student Restroom Signs 6"x9" as per detail on the quote and photo	5.00		64.00000 Ea					320.00
	120		SHIPPING (TBD)	1.00		0.00000 Ea					0.00
	130		Annette O'Connell - Operations	0.00		0.00000					0.00
	140		PLEASE EMAIL PO TO JIM KRIEGER AT: signsforyou@aol.com	0.00		0.00000					0.00
1041801163	11	NEUCO IN001	Neuco Inc	Pump Motor - Bernotas			OPEN	01/12/2018	01/11/2018	L	473.50
	100		#169224 Xylem - Bell & Gossett Pump Motor	1.00		430.50000 Ea					430.50
	110		ESTIMATED SHIPPING	1.00		43.00000 Ea					43.00
	120		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1051800053	17	QUILL C0001	Quill Corporation	Kitchen Supplies			HISTORY	10/17/2017	10/17/2017	C	13.99
	100		Newco 12 Cup Glass Coffee Decanter, Black	1.00		13.99000 EA	901-475898				13.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1051800053												
*****CONTINUED*****												
			Judy Shuh - CORE Center									
1051800054	16	SEWING C000	Sewing Concepts Inc	Annual machine cleaning & repairs				HISTORY	10/23/2017	10/23/2017	C	968.85
	100		Annual Maintenance of sewing machines at RMS. Please contact Bernotas Middle	23.00		29.95000	Ea					688.85
	104		Repair parts & Foot pedals	1.00		280.00000	Ea					280.00
	105		Date for service is: November 8, 2017 Sandy Milnor - CORE Center	0.00		0.00000						0.00
1051800054	16	SEWING C000	Sewing Concepts Inc	Annual machine cleaning & repairs				REV HIST	10/23/2017	10/23/2017	L	688.85
	100		Annual Maintenance of sewing machines at RMS. Please contact Bernotas Middle	23.00		29.95000	Ea					688.85
	105		Date for service is: November 8, 2017 Sandy Milnor - CORE Center	0.00		0.00000						0.00
1051800055	01	OFFICE D002	Office Depot-Catalog Orders	New Office Shredder				HISTORY	11/01/2017	11/01/2017	C	287.99
	100		Fellowes(R) Powershred(R) 99Ci 100 Jam Proof 18-Sheet Cross-Cut Shredder Sandy Milnor - Business Office	1.00		287.99000	EA	541815				287.99
1051800056	10	NELCO 000	Nelco	Year End Supplies				HISTORY	11/01/2017	11/01/2017	C	557.76
	100		#1970 W-2/1099 Universal Double Window Envelopes	2,000.00		0.27630	Ea					552.60
	110		#B4PERF05 Blank W-2/1099 4 up Universal forms	150.00		0.29650	Ea					44.48
	115		Discount Code CQ2 15%	-1.00		90.75000	Ea					-90.75
	120		Shipping Sandy Milnor/ Janna Tharp - CORE Center	1.00		51.43000	Ea					51.43
1051800057	1	HEINEMAN005	Heinemann	Reading Supplies				HISTORY	11/08/2017	11/08/2017	C	63.00
	100		ISBN 978-0-435-08858-3 Andrade/Instrumento De Observacion	2.00		28.00000	Ea					56.00
	110		Shipping Sue Juarez - GR	1.00		7.00000	Ea					7.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051800059	30	OFFICE D002 Office Depot-Catalog Orders		Office Supplies			OPEN	11/30/2017	11/30/2017	P	370.72
	100	Realspace(R) MFTC 200 Multifunction Ergonomic Super Task Chair, Black		1.00	152.99000	EA	493876				152.99
	110	Blue Sky(TM) Weekly/Monthly Planner, 8 1/2 x 11, 50 Recycled, Lindley, January		1.00	16.89000	EA	237854				16.89
	120	Blue Sky(TM) Fashion Academic Weekly/Monthly Planner, 8 1/2 x 11,		1.00	27.89000	EA	553323				27.89
	130	Pledge Multisurface Antibacterial II Cleaner, 9.7 Oz		2.00	7.99000	EA	557012				15.98
	140	Realspace(R) MFTC 200 Multifunction Ergonomic Super Task Chair, Black		1.00	152.99000	EA	493876				152.99
	150	Paper Mate(R) Mechanical Pencil Lead Refills, 0.5 mm, #2 HB, Tube Of 35 Janna Tharp - CORE Center		2.00	1.99000	TU	647648				3.98
1051800060	1	SAM'S CL000 Sam's Club		Kitchen Supplies			OPEN	12/01/2017	12/01/2017	P	200.00
	100	Not-to-Exceed \$200 Supplies for CORE Kitchen (Coffee, Spoons, Forks, Plates)		1.00	200.00000						200.00
1051800061	1	H.K.S. S001 H.K.S. Systems		Maintenance on Safe			HISTORY	12/05/2017	12/05/2017	C	100.00
	100	Maintenance of Business Office Safe		1.00	0.00000						100.00
1051800062	13	QUILL C0001 Quill Corporation		Check Stock			OPEN	12/13/2017	12/13/2017	L	509.90
	100	Blank Laser Bottom Checks Green Janna Tharp - CORE		10.00	50.99000	M	901-805031GN				509.90
1061800037	10	HAGG PRE000 Hagg Press, Inc.		principal notecards for Glacier Ridge			HISTORY	10/11/2017	10/10/2017	C	230.00
	100	400 notecards for Glacier Ridge principals		1.00	230.00000	Blk					230.00
1061800038	12	MINUTEMA000 Minuteman Press		business cards - Clare Bourne			HISTORY	10/13/2017	10/12/2017	C	43.86
	100	C. Bourne 250 business cards		1.00	43.86000	Ea					43.86
1061800039	16	CRYSTAL 008 Crystal Lake Post Office		Postage for postcard promoting District 47's newsletter, The			OPEN	10/17/2017	07/16/2017	P	2,000.00
	100	postage for postcard promoting District 47's newsletter, The Communicator -		1.00	2,000.00000	Ea					2,000.00

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
1061800040	19	IL ASSOC006	IL Assoc of School Boards	IASB - PRESS annual subscription			HISTORY	10/20/2017	10/19/2017	C	850.00
	100		Subscription service for policy and procedures	1.00	850.00000	Ea					850.00
1061800041	07	ILLINOIS054	Illinois Assoc of School Busine	IASBO membership			OPEN	11/08/2017	11/07/2017	L	340.00
	100		Jan - 2018 annual membership/renewal - K. Hinz	1.00	340.00000	Ea					340.00
1061800042	13	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board meeting meal 11/20/17			HISTORY	11/14/2017	11/13/2017	C	79.45
	100		Board meeting dinner 11/20/2017 - 10 people pizza and salad	1.00	79.45000	Ea					79.45
1061800043	16	CL GRAPH000	CL Graphics, Inc	Print and mail postcard for District 47's newsletter, The			OPEN	11/16/2017	07/16/2017	L	1,750.00
	100		print and mail postcard for District 47's newsletter, The Communicator -	1.00	1,750.00000	Ea					1,750.00
1061800044	15	SODEXO I000	Sodexo Inc. & Affiliates	Dinner for D47 Parent University event on November			HISTORY	11/16/2017	11/15/2017	C	1,200.00
	100		Dinner for D47 Parent University event on 11/18/17	200.00	6.00000	Ea					1,200.00
1061800045	01	SAM'S CL001	Sam's Club	Supplies for Board Meetings			HISTORY	12/04/2017	12/01/2017	C	27.04
	100		Case of diet coke for exec. session	1.00	11.12000	Ea					11.12
	110		4 cases of water for executive session	4.00	3.98000	Ea					15.92
1061800046	12	3 CHEFS 001	3 Chefs Catering, Inc	Board Dinner - executive session			OPEN	12/12/2017	12/12/2017	L	352.00
	100		Board Dinner - holiday thank you 12/18/17	1.00	352.00000	Ea					352.00
1061800047	12	HYATT PL000	Hyatt Place Nashville	Hotel Accommodations, Conference, K. Hinz			HISTORY	12/12/2017	12/12/2017	C	764.70
	100		K. Hinz - February 14 - 17th - AASA National conference - Nashville PLEASE	1.00	764.70000	Ea					764.70

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
1061800048	15	HAGG PRE000	Hagg Press, Inc.	Notecards for Beth Klinsky			HISTORY	12/18/2017	12/15/2017	C	200.00
	100		From the Principal notecards for Beth Klinsky	1.00	200.00000	Blk					200.00
1061800049	12	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board Meeting dinner			OPEN	01/12/2018	01/12/2018	L	59.45
	100		Board meeting dinner - 10 people 2 pizzas, 1 Caesar salad	1.00	59.45000	Ea					59.45
1101800019	20	INSTITUT000	Institute For Educational	Title II - Professional			HISTORY	10/25/2017	10/20/2017	C	249.00
	100		Registration for J Howen from St. Thomas Apostle School to attend	1.00	249.00000	Ea					249.00
	110		registration give to Business with requisition.	0.00	0.00000						0.00
1101800020	24	REED PAT000	Reed, Patricia	Title II Professional			HISTORY	10/25/2017	10/24/2017	C	375.00
	100		Professional Development registration for Maureen Bingham from St. Thomas the	1.00	375.00000	Ea					375.00
	110		Registration form given to Business Office to submit with payment.	0.00	0.00000						0.00
1101800021	24	BUREAU 0000	Bureau Of Education & Research,	Title II Professional			HISTORY	10/25/2017	10/24/2017	C	259.00
	100		Registration for Mary Pomili from St. Thomas School to attending Practical	1.00	259.00000	Ea					259.00
	110		Registration form given to Business to be submitted with payment.	0.00	0.00000						0.00
1101800022	24	THOMPNIC000	Thompson, Nicole	Professional Development			HISTORY	10/25/2017	10/24/2017	C	105.00
	100		Reimbursement for professional development; attendance at IAHPERD.	1.00	105.00000	Ea					105.00
1101800023	26	MAKE MUS000	Make Music, Inc	Professional Development			HISTORY	10/27/2017	10/26/2017	C	2,000.00
	100		Professional development for Music teachers on Institute Day, Nov 6.	1.00	2,000.00000	Ea					2,000.00
	110		Quote given to Business Office along with requisition.	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
1101800024	26	NORTHERN020	Northern Illinois Science Educa	Professional Development			OPEN	10/27/2017	10/26/2017	L	175.00
	100		Conference registration for George Nelson to attend and present at NISE.		1.00	175.00000	Ea				175.00
	110		Email PO to conference@nise.us Details regarding George's registration		0.00	0.00000					0.00
1101800025	27	IL ASSOC000	IL Assoc For Gifted Children	Professional Development			OPEN	10/30/2017	10/27/2017	L	2,085.00
	100		Professional development registration for Gifted Conference for 7 gifted		7.00	260.00000	Ea				1,820.00
	110		Registration for Gifted Conference for B. Combs (F).		1.00	265.00000	Ea				265.00
	120		Registrations given to Business. Early Bird registration Dec 4th. Please		0.00	0.00000					0.00
1101800026	27	LEARNING016	Learning Forward	Professional Development			HISTORY	10/30/2017	10/27/2017	C	1,600.00
	100		Expenses for Day 3 & 4 of Learning Forward Coaches Academy. Invoice		1.00	1,600.00000	Ea				1,600.00
1101800027	27	BUREAU 0000	Bureau Of Education & Research,	Professional Development			HISTORY	10/31/2017	10/27/2017	C	249.00
	100		PD for Rachel Oehlert from LMS to attend Powerful and Practical		1.00	249.00000	Ea				249.00
1101800028	27	BUREAU 0000	Bureau Of Education & Research,	Professional Development			REV HIST	11/03/2017	10/27/2017	L	1,673.00
	100		Professional Development for LMC Teachers T Serra, T Pearl, K Stefans,		7.00	239.00000	Ea				1,673.00
	110		Registrations given to Business to submit with PO.		0.00	0.00000					0.00
1101800028	27	BUREAU 0000	Bureau Of Education & Research,	Professional Development			HISTORY	11/03/2017	10/27/2017	C	1,912.00
	100		Professional Development for LMC Teachers T Serra, T Pearl, K Stefans,		8.00	239.00000	Ea				1,912.00
	110		Registrations given to Business to submit with PO.		0.00	0.00000					0.00
1101800029	02	TOUSSJES001	Toussaint, Jessica	Professional Development			HISTORY	11/03/2017	11/02/2017	C	155.00
	100		Reimbursement for PE Conference. Receipt provided to Business.		1.00	155.00000	Ea				155.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1101800030	02	NATIONAL019	National Louis University	Professional Development Title II			OPEN	11/03/2017	11/02/2017	P	11,725.00
	100		Registration for Reading Recovery Conference thru National Louis	21.00	475.00000	Ea					9,975.00
	110		Registration for 5 Literacy Coaches to attend 1 day of the Reading Recovery	5.00	350.00000						1,750.00
1101800031	09	BUREAU 0000	Bureau Of Education & Research,	Professional Development			HISTORY	11/10/2017	11/09/2017	C	239.00
	100		Registration for M Fitzgerald to attend Writing Instruction to increase	1.00	239.00000	Ea					239.00
	110		registration given to Business to be sent with PO.	0.00	0.00000						0.00
1101800032	09	FINE LIN001	Fine Line Creative Arts Center	Professional development for Elementary Art Teachers			HISTORY	11/10/2017	11/09/2017	C	360.00
	100		Fee for Bookbinding at Fine Line Creative Arts Center for 8 elementary	8.00	45.00000	Ea					360.00
1101800033	09	INSTITUT000	Institute For Educational	Professional Development Title II Parochial Schools			HISTORY	11/10/2017	11/09/2017	C	249.00
	100		Registration for J DiCecco from St Thomas to attend Balancing your	1.00	249.00000	Ea					249.00
1101800034	02	KAISEFRE001	Kaiser, Frederick	Professional Development			HISTORY	11/14/2017	11/02/2017	C	155.00
	100		Reimbursement for PE conference for Fred Kaiser. Receipt submitted to	1.00	155.00000	Ea					155.00
1101800035	13	ILLINOIS011	Illinois State University	Professional Development - Title II Parochial schools			OPEN	11/14/2017	11/13/2017	L	530.00
	100		Registration fees for L. Larson and C. Fiesman from Immanuel Lutheran to	2.00	265.00000	Ea					530.00
1101800036	13	ILLINOIS011	Illinois State University	Professional Development - Title II Parochial schools			HISTORY	11/14/2017	11/13/2017	C	449.00
	100		Registration information for M. Wolowiec at Immauel Lutheran to attend	1.00	449.00000	Ea					449.00
	110		Registration information given to business to submit with PO.	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
1101800037	17	ILLINOIS022 Illinois Computing Educators		Professional Development			OPEN	11/20/2017	11/17/2017	L	5,520.00
	100	Registrations for multiple teachers to attend the ICE conference in February.		48.00	115.00000	Ea					5,520.00
1101800038	17	LEARNING016 Learning Forward		Professional Development			HISTORY	11/20/2017	11/17/2017	C	1,600.00
	100	Expenses for the Coaches Academy Senior Consultant for the Final two days Oct		1.00	1,600.00000	Ea					1,600.00
1101800039	21	BUREAU 0000 Bureau Of Education & Research,		Professional Development			HISTORY	11/27/2017	11/21/2017	C	259.00
	100	Registration and fees for J. Smith to attending New Young Adult Literature		1.00	259.00000	Ea					259.00
	110	registration to be sent with PO		0.00	0.00000						0.00
1101800040	07	INSTITUT000 Institute For Educational		Registration - Practical Work Stations			HISTORY	12/07/2017	12/07/2017	C	249.00
	100	Registration for Practical Work Stations for Lori A. Gonzalez on		1.00	249.00000	Ea					249.00
	105	Approved by Lori Parrish		0.00	0.00000						0.00
	110	Violeta Sanchez - CORE		0.00	0.00000						0.00
1101800041	08	BUREAU 0000 Bureau Of Education & Research,		Professional Development - Title II - Parochial School			HISTORY	12/11/2017	12/08/2017	C	425.00
	100	Registration for A. Grozdjak from St. Thomas Apostle School to attend both		1.00	425.00000	Ea					425.00
1101800042	08	BUREAU 0000 Bureau Of Education & Research,		Professional Development - Title II - Parochial School			HISTORY	12/11/2017	12/08/2017	C	249.00
	100	Registration for M. Updike from St. Thomas Apostle School to attend Guided		1.00	249.00000	Ea					249.00
	110	Registration given to the business office with requisition.		0.00	0.00000						0.00
1101800043	11	AMERICAN060 American Modeling Teachers Asso		Professional Development			OPEN	12/12/2017	12/11/2017	P	6,000.00
	100	5 registrations for Spring DL Intro to Modeling		5.00	850.00000	Ea					4,250.00
	110	4 registrations for Spring DL Intro to Modeling Workshop.		4.00	500.00000	Ea					2,000.00

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			U/M	CATALOG NUMBER				LINE AMOUNT
1101800043											
*****CONTINUED*****											
	120		Additional discount for teacher and AMTA support	1.00	-250.00000	Ea					-250.00
	130		Invoice given to Business	0.00	0.00000						0.00
1101800044	13	NORTHWES015	Northwest Evaluation Assoc.	Professional Development			HISTORY	12/14/2017	12/13/2017	C	300.00
	100		Registration for Shannon Heckman to attend NWEA regional workshop regarding	1.00	300.00000	Ea					300.00
1101800045	20	R.H. SAN000	R.H. Sanders & Associates	Professional Development			OPEN	12/21/2017	12/20/2017	P	200.00
	100		CPR Class - Minimum participation is 10 @ \$20 per person, only 7 showed, which	10.00	20.00000	Ea					200.00
1101800046	02	CENTER 000	The Center: Resources for Teach	Professional Development Title I			OPEN	01/03/2018	01/02/2018	L	1,900.00
	100		Registration for ESSA conference for Parrish, Maher, Anderson, and Mosquera.	4.00	475.00000	Ea					1,900.00
	110		Registrations given to Business with copy of requisition. Mail PO and	0.00	0.00000						0.00
1101800047	04	CONSORTI002	Consortium for Educational Chan	Professional Development			OPEN	01/08/2018	01/04/2018	L	140.00
	100		Registration Fee for Lori Parrish to attend Coaching for Educational Leaders	1.00	140.00000	Ea					140.00
	110		Invoice to be given to Business upon receipt, or it may be mailed directly	0.00	0.00000						0.00
1101800048	04	E SCHOOL000	E School Solutions	Professional Services for professional development			HISTORY	01/08/2018	01/04/2018	C	5,605.64
	100		Active Profiles for ERO Professional Development system.	1,016.00	5.41000	Ea					5,496.56
	110		Inactive profiles that remain in ERO system for future access.	404.00	0.27000	Ea					109.08
1101800049	09	WALMART 000	Walmart	Parent Involvement Title I			OPEN	01/12/2018	01/09/2018	L	200.00
	100		Not to exceed \$200 at Walmart for supplies and materials for the Title I	1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1101800050	15	DOMINO'S002	Domino's Pizza	Title I Parent Involvement			OPEN	01/16/2018	01/15/2018	L	500.00
	100		Food for DL/Title I Parent Education Night. Dominos pizzas for 200 people.		1.00	500.00000	Ea				500.00
	110		Parent Liaison Jacki Rubio to pick up PO on Tuesday Jan 16 to give to		0.00	0.00000					0.00
1101800051	15	BUREAU 0000	Bureau Of Education & Research,	Title II - Professional Development			OPEN	01/16/2018	01/15/2018	L	3,570.00
	100		Registrations for 6 staff members to attend NGSS two day, train the trainer		6.00	595.00000	Ea				3,570.00
	110		Registrations given to Business to be faxed along with the PO. Session is Jan		0.00	0.00000					0.00
1221800025	26	THINK PR000	Think Printer Supplies	Ink and printer supplies for Adjusted Learning			HISTORY	10/12/2017	05/26/2017	C	1,886.84
	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		Lexmark CS310 / CS410 Lexmark Cyan		2.00	122.99000	Ea				245.98
	135		Shipping		1.00	0.00000	Ea				0.00
	160		Please deliver to GR - Adjusted Learning Attn: Joyce Hopp		0.00	0.00000					0.00
1221800026	22	PEARSON 008	Pearson Education	Bilingual Speech-Language Therapy assessments			HISTORY	10/18/2017	09/22/2017	C	929.54
	100		CELF-4 Spanish Kit/Scoring Assistant Combo Item #: 0158037227		1.00	664.00000	Ea				664.00
	110		Shipping		1.00	90.54000	Ea				90.54
	120		Ship to Jackie Buh at Coventry		1.00	0.00000	Ea				0.00
	130		CELF-4 Spanish Record Forms Level 1 (ages 5-8) Item # 0158038339		1.00	87.50000	Ea				87.50
	140		CELF-4 Spanish Record Forms Level 2 (ages 9-21) Item #: 0158038347		1.00	87.50000	Ea				87.50
1221800027	12	MULTI-HE000	Multi-Health Systems Inc.	Additional assessment materials for Psychs to be			HISTORY	10/18/2017	10/12/2017	C	355.10
	100		Connors CBRS Online Kit Item #: CBRS14		1.00	383.00000	Ea				383.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1221800027												
*****CONTINUED*****												
	110		Shipping for manual only		1.00	10.40000	Ea				10.40	
	120		Ship to Micki Carl @ RBMS		1.00	0.00000	Ea				0.00	
	130		10% Fall ISPA Conference discount		1.00	-38.30000	Ea				-38.30	
1221800028	19	WALMART 000	Walmart	End of month Oasis Character Counts Party an program				HISTORY	10/25/2017	10/19/2017	C	50.00
	100		Oasis end of month Character Counts party and program rewards and Todd Keeseey - HMS		1.00	50.00000	Ea				50.00	
1221800029	20	WALMART 000	Walmart	Not to Exceed for Walmart for school supplies				OPEN	11/01/2017	10/20/2017	L	200.00
	100		not to exceed for school supplies		1.00	200.00000	Ea				200.00	
	110		shipping		1.00	0.00000	Ea				0.00	
	120		North Elementary School, Colleen Beldin		0.00	0.00000					0.00	
1221800030	20	WALMART 000	Walmart	Not to Exceed for Walmart for school supplies				OPEN	11/01/2017	10/20/2017	L	200.00
	100		school supplies using Walmart Not to Exceed		1.00	200.00000	Ea				200.00	
	110		shipping		1.00	0.00000	Ea				0.00	
	120		North - Denise See		0.00	0.00000					0.00	
1221800031	31	PRENTKE 000	Prentke Romich Company	Renew AAC Language Lab Subscription				HISTORY	11/01/2017	10/31/2017	C	19.95
	100		AAC Language Lab Website Subscription 1 subscription at \$19.95 for 1 year for		1.00	19.95000	Ea				19.95	
1221800031	31	SILVER K000	Silver Kite	Renew AAC Language Lab Subscription				REV HIST	11/01/2017	10/31/2017	L	19.95
	100		AAC Language Lab Website Subscription 1 subscription at \$19.95 for 1 year for		1.00	19.95000	Ea				19.95	
1221800032	06	REALLY G001	Really Good Stuff Inc	Literacy supplies				HISTORY	11/09/2017	11/06/2017	C	51.37
	100		158591ANR Oh, The Places You'll go Pencil set		1.00	14.40000	Set				14.40	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1221800032												
*****CONTINUED*****												
	110		307120CHB Sound and Syllable Box Dry Erase Boards		1.00	16.98000	Pkg				16.98	
	120		307959 Ezread Tap-A-Syllable Cards		1.00	19.99000	Set				19.99	
	130		SHIPPING		1.00	0.00000	Ea				0.00	
	140		Jill Widing - Indian Prairie		0.00	0.00000					0.00	
1221800034	06	US SCH00000	US School Supply, Inc	Prizes				HISTORY	11/09/2017	11/06/2017	C	57.00
	100		K053676839 Motivator Dog Tag Necklaces		1.00	11.65000	Set				11.65	
	110		K053248 Koala Pencil Holder		1.00	14.45000	Set				14.45	
	120		E044500 Puffer Pencil Grips		1.00	17.95000	unit				17.95	
	130		SHIPPING		1.00	12.95000	Ea				12.95	
	140		Indian Prairie - Jill Widing		0.00	0.00000					0.00	
1221800034	06	US SCH00000	US School Supply, Inc	Prizes				REV HIST	11/09/2017	11/06/2017	L	44.05
	100		K053676839 Motivator Dog Tag Necklaces		1.00	11.65000	Set				11.65	
	110		K053248 Koala Pencil Holder		1.00	14.45000	Set				14.45	
	120		E044500 Puffer Pencil Grips		1.00	17.95000	unit				17.95	
	130		SHIPPING		1.00	0.00000	Ea				0.00	
	140		Indian Prairie - Jill Widing		0.00	0.00000					0.00	
1221800035	06	ORIENTAL001	Oriental Trading Co.	Prizes				HISTORY	11/09/2017	11/06/2017	C	87.43
	100		IN-12/3859 Sea Life Characters		1.00	7.49000	Doz				7.49	
	110		IN-16/1226		1.00	13.99000	pieces				13.99	
	120		IN-5/1169 Rubber Ducky Assortment		1.00	23.99000	pieces				23.99	
	130		IN-12/4341 Penguin Bendables		1.00	13.99000	Set				13.99	
	140		In-4/80460 Polar Bear Bendables		1.00	13.99000	Set				13.99	
	150		IN-13605829 Rhinestone stretchy ring		1.00	8.99000	pieces				8.99	
	160		IN-13736378 Emoji Tattoo		1.00	4.99000	unit				4.99	
	170		SHIPPING		1.00	0.00000	Ea				0.00	
	180		Indian Prairie - Jill Widing		0.00	0.00000					0.00	
1221800036	06	PIIONEER 000	Pioneer Valley Educ Press	Books				HISTORY	11/09/2017	11/06/2017	C	96.00
	100		NFD14 Hurricane Katrina Dogs		4.00	6.00000	Ea				24.00	
	110		WM14 Hurricanes		4.00	6.00000	Ea				24.00	
	120		CON12 Runaway Slave		4.00	6.00000	Ea				24.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			U/M		CATALOG NUMBER			LINE AMOUNT	
1221800036												
*****CONTINUED*****												
	130		ETW/014 Great Horned Owl Rescue								24.00	
	140		SHIPPING								0.00	
	150		Indian Prairie - Jill Widing								0.00	
1221800037	09	OFFICE D002	Office Depot-Catalog Orders	supplies				HISTORY	11/21/2017	11/09/2017	C	75.37
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12		1.00	13.20000	PK	804136				13.20
	110		Scholastic Color Pencils, 3.3 mm, Assorted Colors, Pack Of 12		4.00	0.92000	PK	281744				3.68
	120		X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener		1.00	29.89000	EA	595671				29.89
	130		Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		30.00	0.70000	EA	589113				21.00
	140		Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30 Shipping Indian Prairie - Jill Widing		1.00	7.60000	PK	698283				7.60
1221800039	15	LAKESHOR002	Lakeshore Learning Store	classroom educational supplies				HISTORY	11/21/2017	11/15/2017	C	54.98
	100		#GG136 - Magnetic Word Builders		1.00	29.99000	Box					29.99
	110		#AA768 - Find the Evidence! Clips		1.00	19.99000	Box					19.99
	120		Shipping Janice Altman - GR		1.00	5.00000						5.00
1221800040	21	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies				HISTORY	11/21/2017	11/21/2017	C	77.89
	100		Glue Dots(TM), 1/2, High Tack, Case Of 4,000 Janice Altman - GR		1.00	77.89000	CS	341336				77.89
1221800041	21	NORTHERN007	Northern Illinois University	Convention - D. Smithana				OPEN	11/28/2017	11/21/2017	L	230.00
	100		Illinois Speech-Language-Hearing Convention - February 9, 10 2018		1.00	230.00000	Ea					230.00
	110		Shipping		1.00	0.00000	Ea					0.00
	120		Indian Prairie - D. Smithana		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
1221800042	21	SUPER DU000	Super Duper Publications Inc	Supplies - D. Smithana			HISTORY	11/27/2017	11/21/2017	C	174.55
	100		FD-39 - What's Being Said Fun Deck		1.00	12.95000	Ea				12.95
	110		FD-80 - All About You, All About Me Fun Deck		1.00	12.95000	Ea				12.95
	120		AA-11 - S Action Cards		1.00	12.95000	Ea				12.95
	130		AA-44 Sh action cards		1.00	12.95000	Ea				12.95
	140		AA-99 - P action cards		1.00	12.95000	Ea				12.95
	150		FD-45 - Compare and Contrast Fun Deck		1.00	12.95000	Ea				12.95
	160		TA-780 - Social Skills Quick Take Along		1.00	13.95000	Ea				13.95
	170		CC-88 - Social Skills Chipper Chat		1.00	69.95000	Ea				69.95
	180		AA-33 - L action cards		1.00	12.95000	Ea				12.95
	190		Shipping		1.00	0.00000	Ea				0.00
	200		Indian Prairie - D. Smithana		0.00	0.00000					0.00
1221800043	28	WALMART 000	Walmart	Oasis Character Counts Party and Oasis Incentives and			HISTORY	11/30/2017	11/28/2017	C	50.00
	100		Oasis Character Counts party and incentives and rewards.		1.00	50.00000	Ea				50.00
1221800044	27	OFFICE D001	Office Depot	Special Education Supplies for Learning Resource Teachers			HISTORY	11/30/2017	11/27/2017	C	621.85
	100		6831235 - Legal Size Hanging File Frames		2.00	10.49000	Ea				20.98
	110		855205 - EXPO(R) Low-Odor Dry-EraseMarkers, Fine Point, Black,		3.00	42.99000	Ea				128.97
	120		528712 - EXPO(R) Low-Odor Dry-EraseMarkers, Chisel Point,		2.00	17.99000	Ea				35.98
	130		804136 - EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors,		1.00	15.99000	Ea				15.99
	140		442574 - Gaia Balance Ball Chair, Purple/Black Katherine Dunham - West		7.00	59.99000					419.93
1221800045	27	ORIENTAL001	Oriental Trading Co.	Learning Resource Supplies			HISTORY	11/30/2017	11/27/2017	C	40.98
	100		IN-12/2298 - Mini Neon Smile Face Stress Balls		1.00	15.99000	Ea				15.99
	110		IN-20/232 - Bright Worm Balls		1.00	19.99000	Ea				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
1221800045											
*****CONTINUED*****											
	120		Shipping Katherine Dunham - West	1.00	5.00000						5.00
1221800046	28	SCHOOL S004	School Specialty-Latta Div	classroom office supplies			HISTORY	11/30/2017	11/28/2017	C	111.31
	100	9-1462437-030	Paper Mate, Mates Mechanical Pencils assorted colors	5.00	6.39000	Pkg					31.95
	110	9-1462439-030	Paper Mates Mates Mechanical Pencil lead refills	3.00	3.89000	Pkg					11.67
	120	9-1492165-030	Pentel Wow! Ballpoint Pens, Black	1.00	8.59000	Doz					8.59
	130	9-1492166-030	Pentel Wow! Ballpoint Pens, Red	1.00	8.59000	Doz					8.59
	140	9-1492167-030	Pentel Wow! Ballpoint Pens, Blue	1.00	8.59000	Doz					8.59
	150	9-1567454-030	2018 Desk Pad Calendar, 12 month	2.00	9.39000	Ea					18.78
	160	9-059634-030	Expo Dry Erase Cleaner, 8 oz pump spray	2.00	5.69000	Ea					11.38
	170	9-040617-030	Modern Decor Dispenser (tape dispenser) black	2.00	3.39000	Ea					6.78
	180	9H-061458-030	Bic Wite -Out brand Quick Dry Correction Fluid	2.00	2.49000	Ea					4.98
	190		shipping	1.00	0.00000	Ea					0.00
	200		Glacier Ridge - Mrs. Sherri Baxter	0.00	0.00000						0.00
1221800047	28	WALMART 000	Walmart	Classroom supplies for 2017-18 School Year			OPEN	11/30/2017	11/28/2017	L	200.00
	100		Not to exceed \$200 for classroom supplies	1.00	200.00000	Ea					200.00
1221800048	28	WALMART 000	Walmart	Classroom supplies 2017-2018.			OPEN	11/30/2017	11/28/2017	L	200.00
	100		Not to exceed \$200 for classroom supplies.	1.00	200.00000	each					200.00
1221800048	28	WALMART 000	Walmart	Classroom supplies 2017-2018.			REV HIST	11/30/2017	11/28/2017	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	
1221800048												
*****CONTINUED*****												
	100		Not to exceed \$200 for classroom supplies.		1.00	200.00000	each				200.00	
1221800049	29	TEACHER 008	Teacher Direct	classroom office supplies				HISTORY	11/30/2017	11/29/2017	C	68.32
	100		76016 ESS, Poly Portfolios, orange		2.00	0.98000	Ea					1.96
	110		76017 ESS, Poly Portfolios, Green		2.00	0.98000	Ea					1.96
	120		76018 ESS, Poly Portfolios, Red		2.00	0.98000	Ea					1.96
	130		76019 ESS, Poly Portfolios, Blue		2.00	0.98000	Ea					1.96
	140		76020 ESS, Poly Portfolios, Yellow		2.00	0.98000	Ea					1.96
	150		76021 ESS, Poly Portfolios, Purple		2.00	0.98000	Ea					1.96
	160		E3CF, Earbuds		10.00	2.88000	Ea					28.80
	170		6108KS, 10 pack, Dry Erase w/erasers		2.00	13.88000	Pkg					27.76
	180		shipping		1.00	0.00000	Ea					0.00
	190		Sherri Baxter, Glacier Ridge		0.00	0.00000						0.00
1221800050	30	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies				OPEN	11/30/2017	11/30/2017	P	739.18
	100		Office Depot(R) Brand Hanging File Frames, Letter Size, Pack Of 2		2.00	8.33000	BX	6831235				16.66
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		3.00	42.47000	PK	855205				127.41
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	10.99000	DZN	528712				21.98
	130		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12		1.00	13.20000	PK	804136				13.20
	140		Gaiam Balance Ball Chair, Purple/Black Katherine Dunham - West		7.00	79.99000	EA	442574				559.93
1221800051	01	WALMART 000	Walmart	aspire classroom supplies				OPEN	12/06/2017	12/01/2017	L	154.00
	100		PO not to exceed 154.00 from walmart for aspire classroom supplies		1.00	154.00000	all					154.00
	110		LUndahl- Laura Dill		0.00	0.00000						0.00
1221800052	04	EAI - ER000	EAI - Eric Armin Inc	Student supplies and manipulatives				HISTORY	12/06/2017	12/04/2017	C	148.53
	100		HEF-504705 Sandpaper numbers 1-20		1.00	18.49000	Pkg					18.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221800052											
*****CONTINUED*****											
	110	HEF-520736	Ten Frames and Number Bonds Dry erase boards set of 10	1.00	13.95000	Set					13.95
	120	HEF-503872	Ten Frame Match Game K-1	1.00	29.95000	Box					29.95
	130	HEF-503675	Ten Frame Match Game Gr 1-2	1.00	29.95000	Box					29.95
	140	HEF-106644	Alphabet Acorns Activity set	1.00	22.95000	Box					22.95
	150	HEF-106266	Sandpaper Letters Uppercase and Lowercase	1.00	23.95000	Pkg					23.95
	160	HEF-106661	Sentence Flips	1.00	9.29000	Set					9.29
	170		Shipping cost-Free Code HEF2017SH	0.00	0.00000						0.00
	180		Husmann-Kristin Ziemba	0.00	0.00000						0.00
1221800053	05	SCHOLAST012	Scholastic Book Service	books			OPEN	12/06/2017	12/05/2017	P	50.00
	100	NTS591448	50 Informational Texts, grades 3-5	1.00	50.00000	Box					50.00
1221800054	05	ORIENTAL001	Oriental Trading Co.	classroom supplies			OPEN	12/06/2017	12/05/2017	P	60.44
	100	IN-48/8747	bright glitter	1.00	9.99000	Set					9.99
	110	IN-57/5044	jewel tone premium glitter glue set	1.00	7.49000	Set					7.49
	120	IN-13744446	clear washable school glue	1.00	7.99000	Dozen					7.99
	130	IN-13626588	shuttle pens	1.00	9.99000	Dozen					9.99
	140	IN-39/763	play bills	1.00	9.99000	Set					9.99
	150	IN-39/1566	play coins	1.00	4.99000	Set					4.99
	160		Shipping Susan Anderson - LMS	1.00	10.00000						10.00
1221800055	07	SCHOLAST003	Scholastic Classroom Magazine	classroom magazine			HISTORY	12/08/2017	12/07/2017	C	28.20
	100	002-6443	Story Works Jr. 1/2 year order	6.00	4.70000	subscrip					28.20
	110		Shippng	1.00	0.00000	Ea					0.00
	120		Indian Prairie - Jill Widing	0.00	0.00000						0.00
1221800056	07	PIIONEER 000	Pioneer Valley Educ Press	books			OPEN	12/08/2017	12/07/2017	P	174.25
	100	ETW-M13	Harriet Tubman	4.00	6.00000	Ea					24.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1221800056												
*****CONTINUED*****												
	110		CON31 Newborn Kits		4.00	6.25000	Ea				25.00	
	120		NFN13 Reuse and Recycle		4.00	6.00000	Ea				24.00	
	130		G15 Gilbert the Pig goes on a Diet		3.00	4.75000	Ea				14.25	
	140		G93 What's Wrong with Gilbert		4.00	5.25000	Ea				21.00	
	150		JD9ap Jack and Daisy chapter books		3.00	22.00000	Set				66.00	
	160		SHIPPING		1.00	0.00000	Ea				0.00	
	170		Indian Prairie - Jill Widing		0.00	0.00000					0.00	
1221800057	07	SCHOLAST012	Scholastic Book Service	Purchase Order for modified Units of Study for read aloud				OPEN	12/08/2017	12/07/2017	P	336.45
	100		Masterminds by Gordon Korman NTS803335 ISBN13-9781338033359		15.00	6.71000	Ea				100.65	
	110		Everest Book One-The Contest by Gordon Korman NTS539232 9780545392327		15.00	5.24000	Ea				78.60	
	120		Everest Book Two-The Climb by Gordon Korman NTS539233 9780545392334		15.00	5.24000	Ea				78.60	
	130		Everest Book Three-The Summit by Gordon Korman NTS539234 9780545392341 Deborah Daly - RBMS		15.00	5.24000	Ea				78.60	
1221800058	07	QUILL C0001	Quill Corporation	Teaching Supplies				OPEN	12/07/2017	12/07/2017	P	4.77
	100		Paper Mate Mates Mechanical Pencil Lead Refills, 1.3 mm, 12/pk (1868816) Sherri Baxter - GR		3.00	1.59000	PK	901-1868816			4.77	
1221800059	07	BARNES &000	BARNES & NOBLE	books				OPEN	12/08/2017	12/07/2017	L	89.12
	100		9780140504446 - The Complete Adventures of Peter Rabbit by Beatrix Potter		1.00	7.19000	Ea				7.19	
	110		9781554699353 - Last Message (Seven Series) by Shane Peacock		1.00	9.95000	Ea				9.95	
	120		When We Were Shadows by Janet Wees		1.00	14.95000	Ea				14.95	
	130		9781772600186 - The Ship to Nowhere: On Board the Exodus by Rona Arato		1.00	11.96000	Ea				11.96	
	140		978459812437 - Fault Lines by Johanna Wagstaffe		1.00	19.96000	Ea				19.96	

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	
1221800059												
*****CONTINUED*****												
	150		9781554699209 - Hold the Pickles by Vicki Grant		1.00	9.95000	Ea				9.95	
	160		9781927583784 - The Way to School by Rosemary McCarney Order per Quote #677774 Susan Anderson - LMS		1.00	15.16000	Ea				15.16	
1221800059	07	SCHOLAST012	Scholastic Book Service	books				REV HIST	12/08/2017	12/07/2017	L	100.24
	100		The Complete Adventures of Peter Rabbit by Beatrix Potter		1.00	16.99000	Ea				16.99	
	110		Last Message by Shane Peacock		1.00	9.95000	Ea				9.95	
	120		When We Were Shadows by Janet Wees		1.00	14.95000	Ea				14.95	
	130		The Ship to Nowhere by Rona Arato		1.00	13.02000	Ea				13.02	
	140		Fault Lines by Johanna Wagstaffe		1.00	20.24000	Ea				20.24	
	150		Hold the Pickles by Vicki Grant		1.00	9.95000	Ea				9.95	
	160		The Way to School by Rosemary McCarney Susan Anderson - LMS		1.00	15.14000	Ea				15.14	
1221800060	08	THERAPY 000	Therapy Shoppe, Inc	Classroom Supplies for students				OPEN	12/12/2017	12/08/2017	P	147.15
	100		SS7642 Scented Velvety Fidget Putty		2.00	2.99000					5.98	
	110		AR5057 Stay Alert		1.00	5.99000					5.99	
	120		AR5059 Appetite Control		1.00	5.99000					5.99	
	130		SS7395 Deep Pressure Sensory Rolling Pin		1.00	34.99000					34.99	
	140		FM 9498 Icky Goo Spreaders 12-pk		1.00	6.49000					6.49	
	150		FM9415 Globe Spinner		1.00	3.99000					3.99	
	160		SS7027 Fickle Spinner		1.00	3.99000					3.99	
	170		FM9388 Single Sensory Scarf		1.00	1.99000					1.99	
	180		SS7170 Strechy String		1.00	4.99000					4.99	
	190		SS7195 Ultimate Spaghetti Fidget		1.00	4.49000					4.49	
	200		OM8516 Chewable Cookie Necklace		1.00	14.99000					14.99	
	210		SS7547 4-PK Pullers Pickers Fidget-Ball		1.00	9.99000					9.99	
	220		FM9403 Single Mini Alligator Tong		1.00	1.29000					1.29	
	230		SS7506 Fidgeting Foot roller		1.00	26.99000					26.99	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1221800060												
*****CONTINUED*****												
	240		Shipping Kelly Mosolino - SO		1.00	15.00000					15.00	
1221800061	08	THERAPRO001	Therapro Inc	classroom supplies for students				OPEN	12/12/2017	12/08/2017	P	54.98
	100		#THS71901 Senseez Touchable Vibrating Pillow-Furry Cow		1.00	29.99000					29.99	
	110		#THC55508 Helping Hands Finemotor Toolset		1.00	14.99000					14.99	
	120		Shipping Kelly Mosolino - SO		1.00	10.00000					10.00	
1221800063	11	LEGO EDU000	LEGO Education North America	supplies for adjusted learning				HISTORY	12/20/2017	12/11/2017	C	40.97
	100		Green Baseplate		2.00	7.99000					15.98	
	110		Classic LEGO(R) Creative Supplement		1.00	19.99000					19.99	
	120		Shipping		1.00	5.00000					5.00	
	130		Tracy Rietz - ECSE		0.00	0.00000					0.00	
1221800064	11	LAKESHOR001	Lakeshore Curriculum Materials	supplies for adjusted learning				HISTORY	12/20/2017	12/11/2017	C	180.93
	100		Item #VR201 - I Can Build It!		1.00	29.99000					29.99	
	110		Item #GS452 - Jumbo Rhythm Rainstick		3.00	9.99000					29.97	
	120		Item #RA432 - Crystal Building Blocks		1.00	49.99000					49.99	
	130		Item #AA530 - My First Light Table Discovery Set		1.00	34.99000					34.99	
	140		Item #LL555 - Light Table Pegs & Pegboard - Each		1.00	19.99000					19.99	
	150		Shipping Tracy Rietz - ECSE		1.00	16.00000					16.00	
1221800065	11	DISCOUNT003	Discount School Supply	supplies for adjusted learning				HISTORY	12/20/2017	12/11/2017	C	111.32
	100		MEGO Watch Me Go Pull-Back Autos - Set of 4		1.00	23.99000					23.99	
	110		Excellerations(R) Wooden Track & Train Set - 40 Pieces Item # GOTRAIN		1.00	40.98000					40.98	
	120		Push N Go Plane Item # GOPLANE		1.00	10.23000					10.23	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1221800065												
			*****CONTINUED*****									
	130		I Have Feelings Book Set - 6 Titles		1.00	26.12000					26.12	
			Item # IFELBKKS									
	140		Shipping		1.00	10.00000					10.00	
			Tracy Rietz - ECSE									
1221800067	12	JANELLE 000	Janelle Publications	Therapy Materials				OPEN	12/19/2017	12/12/2017	L	122.00
	100		#1161 Sneaky Snacky Squirrel Game		1.00	20.00000	Ea				20.00	
	110		#1500 Feed the Wozzle- game		1.00	20.00000	Ea				20.00	
	120		#1111A 5-Minute Therapy Volume 5 K/G		1.00	18.00000	Ea				18.00	
			(CD)									
	130		#1112A 5 minute Therapy Volume 6 F/V/TH		1.00	18.00000					18.00	
			(CD)									
	140		#1401 Hoot Owl Hoot! game		1.00	16.00000	Ea				16.00	
	150		#1812 Kids on Stage -game		1.00	20.00000					20.00	
	160		Shipping		1.00	10.00000	Ea				10.00	
	170		Glacier Ridge/Wehde ECE/ Patty Pulvino		0.00	0.00000					0.00	
1221800068	15	WALMART 000	Walmart	Classroom supplies, folding chairs, books				OPEN	12/19/2017	12/15/2017	L	200.00
	100		classroom supplies, folding chairs, books		1.00	200.00000	Ea				200.00	
1221800069	15	PRO-ED 000	Pro-Ed	Speech Supplies				OPEN	12/20/2017	12/15/2017	L	66.00
	100		Inference Card Games #37504 Ages: 6-12		1.00	60.00000					60.00	
			Grades: 1-7 6 decks of cards									
	110		Shipping		1.00	6.00000					6.00	
			Breanne Welty - West									
1221800070	15	SUPER DU000	Super Duper Publications Inc	Speech Supplies				OPEN	12/20/2017	12/15/2017	L	6.45
	100		Flavored Tongue Depressors MTD620 -		1.00	5.95000					5.95	
			Cherry & Grape Tongue Depressors									
	110		Shipping		1.00	0.50000					0.50	
			Breanne Welty - West									
1221800071	15	SUPER DU000	Super Duper Publications Inc	Speech Supplies				OPEN	12/20/2017	12/15/2017	P	76.99

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
1221800071											
			*****CONTINUED*****								
	100		The Processing Program - Levels 2 and 3	1.00	69.99000						69.99
	110		REVISED 2nd Edition Hardcover Book with Shipping Breanne Welty - West	1.00	7.00000						7.00
1221800072	18	LAKESHOR002	Lakeshore Learning Store	SPED classroom supplies			HISTORY	12/20/2017	12/18/2017	C	200.94
	100		Item EE129 - Lakeshore Vocabulary Builder Books	1.00	39.99000	eac					39.99
	110		Item PP116 Sort & Store Book Totes - Set of 4	2.00	21.99000	eac					43.98
	120		Item # TT331 - Stack & Build Phonics Flip Books	2.00	39.99000	eac					79.98
	130		Item # GG551BU Space-Saver Pocket Chart - Blue	1.00	16.99000	Ea					16.99
	140		Estimated Shipping Fees	1.00	20.00000	eac					20.00
	150		Deliver to J. Hopp Room 31 @ Glacier	0.00	0.00000						0.00
1221800073	18	WALMART 000	Walmart	Walmart card not to exceed \$200.00			OPEN	12/20/2017	12/19/2017	L	200.00
	100		WALMART CARD MISCELLANEOUS NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
	110		SHIPPING	1.00	0.00000	Ea					0.00
	120		HEIDI ROTHERMEL NORTH ELEMENTARY	0.00	0.00000						0.00
1221800074	18	WALMART 000	Walmart	End of Month Character counts party and Program Rewards and			OPEN	12/20/2017	12/18/2017	L	50.00
	100		Oasis end of Month Character Counts Party and Program Rewards/incentives.	1.00	50.00000	Ea					50.00
1221800075	18	BARNES &000	BARNES & NOBLE	\$200 sped teacher spending Barnes & Noble Quote # 682439			OPEN	01/10/2018	12/18/2017	L	97.31
	100		Seriously, Snow White was SO Forgetful... by Nancy Loewen	1.00	6.95000	Ea					6.95
	110		Believe Me, Goldilocks Rocks! by Nancy Loewen	1.00	6.95000	Ea					6.95

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
1221800075											
			*****CONTINUED*****								
	120		No Lie, I Acted Like a Beast! by Nancy Loewen	1.00	6.95000	Ea					6.95
	130		Trust Me, Hansel & Gretal are sweet! by Nancy Loewen	1.00	6.95000	Ea					6.95
	140		No Lie, Pigs (and their houses) Can Fly! by Nancy Loewen	1.00	6.95000	Ea					6.95
	150		Seriously, Cinderella is So Annoying! by Nancy Loewen	1.00	6.95000	Ea					6.95
	160		Honestly, Red Riding Hood was Rotten! by Nancy Loewen	1.00	6.95000	Ea					6.95
	170		Really, Rapunzel Needed a Haircut! by Nancy Loewen	1.00	6.95000	Ea					6.95
	180		Trust Me, Jack's Beanstalk Stinks! by Nancy Loewen	1.00	6.95000	Ea					6.95
	190		Catching the Moon: Story of a Young Girl's Baseball Dream by Crystal	1.00	8.74000	Ea					8.74
	200		A Bad Case of Stripes by David Shannon	1.00	6.99000	Ea					6.99
	210		White Socks Only by Evelyn Coleman	1.00	6.99000	Ea					6.99
	220		I Need My Monster by Amanda Knoll	1.00	12.04000	Ea					12.04
			Order per Quote 682439 Deborah Daly - RBMS								
1221800076	18	SCHOLAST008	Scholastic Book Clubs	\$200 sped teacher spending			OPEN	12/20/2017	12/18/2017	L	114.27
	100		Freak the Mighty by Rodman Philbrick	10.00	5.24000	Ea					52.40
	110		My Rotten Redheaded Older Brother by Patricia Polacco	1.00	5.21000	Ea					5.21
	120		Crash by Jerry Spinelli 6 book class set	1.00	29.95000	Ea					29.95
	130		Clark the Shark by Bruce Hale	1.00	3.71000	Ea					3.71
	140		Harry the Dirty Dog by Gene Zion	1.00	6.50000	Ea					6.50
	150		Brave Irene by William Steig	1.00	6.50000	Ea					6.50
	160		Shipping	1.00	10.00000						10.00
			Deborah Daly - RBMS								
1221800077	18	LAKESHOR001	Lakeshore Curriculum Materials	Classroom materials			OPEN	12/19/2017	12/18/2017	L	197.50

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	
1221800077												
*****CONTINUED*****												
	100		DD959 Correct the Sentence Daily Journals - Gr. 1-2		6.00	3.79000	Ea				22.74	
	110		LL584 English Language Learner Games Library		1.00	149.00000	Box				149.00	
	120		Shipping/freight charge		1.00	25.76000	Ea				25.76	
	130		Woods Creek - Patti Barnard		0.00	0.00000					0.00	
1221800078	19	WALMART 000	Walmart	classroom supplies				OPEN	12/19/2017	12/19/2017	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00	
	110		SHIPPING		1.00	0.00000	Ea				0.00	
	120		HANNAH BEARDSLEY MIDDLE SCHOOL - JULIE GRABNER		0.00	0.00000					0.00	
1221800079	19	WALMART 000	Walmart	classroom supplies				OPEN	12/19/2017	12/19/2017	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000					200.00	
	110		SHIPPING		1.00	0.00000	Ea				0.00	
	120		HANNAH BEARDSLEY MIDDLE SCHOOL - ALLISON OLSEN		0.00	0.00000					0.00	
1221800080	18	BEST BUY001	Best Buy Gov Llc	supplies for Adjusted Learning				HISTORY	12/20/2017	12/18/2017	C	49.97
	100		Royal Sovereign - Letter Size 8.75" x 11.25" Laminating Pouches (100-Pack) -		3.00	14.99000					44.97	
	110		Shipping Maureen Biermeier - GR		1.00	5.00000					5.00	
1221800081	18	BEST BUY001	Best Buy Gov Llc	supplies for Adjusted Learning				REV HIST	12/20/2017	12/18/2017	L	72.47
	2		Royal Sovereign - 12" x 18" Laminating Pouches (50-Pack) - Clear Model:		3.00	21.99000	Cnt				65.97	
	12		Shipping Maureen Biermeier - GR		1.00	6.50000					6.50	
1221800081	18	BEST BUY001	Best Buy Gov Llc	supplies for Adjusted Learning				OPEN	12/20/2017	12/18/2017	L	129.30
	2		Royal Sovereign - 12" x 18" Laminating Pouches (50-Pack) - Clear Model:		3.00	21.99000	Cnt				65.97	
	12		Royal Sovereign - Letter Size 8.75" x 11.25" Laminating Pouches		3.00	14.99000	Ea				44.97	

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	
1221800081												
*****CONTINUED*****												
	22		Shipping Maureen Biermeier - GR		1.00	18.36000					18.36	
1221800083	19	LAKESHOR002	Lakeshore Learning Store	SPED Classroom materials				HISTORY	12/19/2017	12/19/2017	C	269.93
	100		Item AA758X Connect & Store Book Bins - 6 color set		5.00	28.99000	eac				144.95	
	110		Item LA374 Blends & Digraphs Teaching Tubs		1.00	69.99000	Ea				69.99	
	120		Item JJ689 Privacy Partition		1.00	29.99000	Ea				29.99	
	130		Estimated Shipping		1.00	25.00000	Ea				25.00	
	140		deliver to room 16 at GR when received.		0.00	0.00000					0.00	
1221800084	19	WALMART 000	Walmart	School supplies				OPEN	12/19/2017	12/19/2017	L	200.00
	100		Misc. NOT to exceed		1.00	200.00000	Ea				200.00	
	110		shipping		1.00	0.00000	Ea				0.00	
	120		NOrth Mrs. Haase		0.00	0.00000					0.00	
1221800085	19	ANDERWEN000	Anderson, Wendy	Reimbursement for Amazon order approved by J. Jacobsen Using				OPEN	12/19/2017	12/19/2017	L	207.95
	100		Reimbursement for Amazon purchase (79.98 + 2.00 shipping)		1.00	81.98000	Ea				81.98	
	110		Reimbursement for Amazon purchase minus the tax. (131.39-5.42 tax)		1.00	125.97000	Ea				125.97	
	120		Please mail check directly home to Wendy Anderson please.		0.00	0.00000					0.00	
1221800086	19	NASCO 000	Nasco	\$200 sped teacher spending for TRICIA HALL				OPEN	12/20/2017	12/19/2017	L	200.15
	100		Radical Math TB20459T111		1.00	38.95000	Ea				38.95	
	110		Math Puzzle/Brain Teasers 3-5 TB24063T111		1.00	23.50000	Ea				23.50	
	120		Hands-on Math projects TB17828T111		1.00	27.95000	Ea				27.95	
	130		Nimble with Numbers TB25444T111		1.00	16.95000	Ea				16.95	
	140		Math Teachers Problem a Day TB26668T111		1.00	29.25000	Ea				29.25	
	150		Building Math Fluency 4-6 TB26749T111		1.00	18.95000	Ea				18.95	

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	
1221800086												
			*****CONTINUED*****									
	160		Math Games TB26316T111		1.00	13.70000	Ea				13.70	
	170		Special code for FREE SHIPPING 9800395		0.00	0.00000					0.00	
	180		180 Days of Problem Solving-Grade 6 TB26954T111		1.00	17.95000	Ea				17.95	
	190		Real World Math problem solving TB27006T111 Tricia Hall - RBMS		1.00	12.95000	Ea				12.95	
1221800087	19	LAKESHOR002	Lakeshore Learning Store	Classroom suplies				OPEN	12/21/2017	12/19/2017	L	208.93
	100		Lakeshore Alphabots #AC225		1.00	29.99000	Set				29.99	
	110		Letter recognition instant learning center #TT824		1.00	29.99000	Set				29.99	
	120		Snapbots #PP838		1.00	39.99000	Set				39.99	
	130		Geostix #GS364		1.00	19.99000	Set				19.99	
	140		Alphabet learning locks #LC126		1.00	39.99000	Set				39.99	
	150		I can build simple words #TT194		1.00	29.99000	Set				29.99	
	160		Shipping		1.00	18.99000					18.99	
	170		Ship to South Elem. Maureen Larsen		0.00	0.00000					0.00	
1221800088	19	SCHOOL S001	School Specialty, Inc	Classroom Supplies for Liz Powell 8th grade LR at HBMS				OPEN	12/21/2017	12/19/2017	L	110.84
	100		BASIC CHART STAND Classroom Supplies for Liz Powell at HBMS		1.00	110.84000	EA	1411147			110.84	
1221800089	20	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies for Liz Powell at HBMS				OPEN	12/21/2017	12/20/2017	L	78.17
	100		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted		1.00	23.99000	PK	725419			23.99	
	110		Ticonderoga(R) Woodcase Pencils, Pack Of 96		1.00	25.19000	PK	747195			25.19	
	120		Office Depot(R) Brand Colored File Folders, Legal Size, 1/3 Cut, Assorted Classroom Supplies for Liz Powell at HBMS		1.00	28.99000	BX	1376344			28.99	

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
1221800090	20	FOLLETT 004	Follett Library Book Co	LR 8th Grade HBMS Trish Sullivan			OPEN	01/03/2018	12/20/2017	L	213.71
	0		1301RG1 Getting The Brush Off	1.00	8.51000	Ea					8.51
	10		0193JB1 Blob	2.00	8.51000	Ea					17.02
	20		1575UEX Food Freak	1.00	8.51000	Ea					8.51
	30		1301HG9 Caged	1.00	8.51000	Ea					8.51
	40		1301JG3 Camped Out	1.00	8.51000	Ea					8.51
	50		1301PH7 Firewall	1.00	8.51000	Ea					8.51
	60		1301SG9 Gold	1.00	8.51000	Ea					8.51
	70		0252UZ4 Hold The Pickles	1.00	6.58000	Ea					6.58
	80		1301YG2 Medusa's Scream	1.00	8.51000	Ea					8.51
	90		03383B3 Nine Doors	1.00	8.51000	Ea					8.51
	100		16397T3	5.00	8.56000	Ea					42.80
	110		08986X0 Skate Freak	1.00	8.51000	Ea					8.51
	120		27346T2 Stuffed	1.00	8.51000	Ea					8.51
	130		1421HLS Shadow	1.00	8.56000	Ea					8.56
	140		1421HL5 Payback	1.00	8.56000	Ea					8.56
	150		08986X0 Skate Freak	1.00	8.51000	Ea					8.51
	160		1215UC7 Taz's Recipe	1.00	8.56000	Ea					8.56
	170		1421JLX	1.00	8.56000	Ea					8.56
	180		Shipping 10%	1.00	19.46000						19.46
	190		Deliver to Trish Sullivan at HBMS	0.00	0.00000						0.00
1221800091	20	LAKESHOR002	Lakeshore Learning Store	teaching supplies			OPEN	12/21/2017	12/20/2017	L	580.43
	100		pp183 timer	1.00	12.99000	Ea					12.99
	110		ee492 Facts in a Flash! Strategic Multiplication Kit	1.00	39.99000	Ea					39.99
	120		pp118x Math in a Flash! Discovery Cans - Gr. 4-5 Complete Set	1.00	149.00000	Ea					149.00
	130		pp868 Fiction Close Reading Discussion Clips	1.00	19.99000	Set					19.99
	140		pp869 Nonfiction Close Reading Discussion Clip	1.00	19.99000	Set					19.99
	150		pp493 Read and Respond Using Evidence Card Banks Grade 3	1.00	29.99000	Set					29.99
	160		ff743 Making Inferences Folders	1.00	24.99000	Set					24.99
	170		pp793 Boost Comprehension Small Group Teaching Centers Grade 3	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
1221800096	20	LAKESHOR002 Lakeshore Learning Store		Classroom materials and supplies for the TK program			OPEN	12/21/2017	12/20/2017	L	201.18
	100	item#: GG349 Classroom Organization Pocket Chart		1.00	34.99000	Ea					34.99
	110	item# LL696 Number Line Slider Boards (0-20) - Set of 10		1.00	29.99000	Set					29.99
	120	item# DD371GR Soft Seat - Green		1.00	9.99000	Ea					9.99
	130	item# AA527 Launch & Learn Beginning Sounds Game		1.00	29.99000	Ea					29.99
	140	item# LC127 Unlock It! Number Match		1.00	29.99000	Ea					29.99
	150	item# GG737 Sight-Word Steps		1.00	39.99000	Ea					39.99
	160	Shipping		1.00	26.24000	Ea					26.24
	170	Deliver to Chrissy Bohnsack-West Elementary		0.00	0.00000						0.00
1221800097	21	CDW*G C0000 Cdw*G Computing Solutions		Husmann School Sarah Heinrich-SPED			OPEN	12/21/2017	12/21/2017	L	387.90
	1	Lexmark CS410n Color Printer CDW#2865418		1.00	375.00000						375.00
	11	Shipping		1.00	12.90000						12.90
	21	Deliver to Husmann- Sarah Heinrich SPED		0.00	0.00000						0.00
1221800099	21	LAKESHOR002 Lakeshore Learning Store		Office Supplies			OPEN	01/04/2018	12/21/2017	L	132.89
	100	Item # GA934 Smell Markers-Mr. Sketch 12 pack		10.00	10.99000	Pkg					109.90
	110	Item # JJ273 Name Plates Grades 1-3		1.00	6.99000	Pkg					6.99
	120	SHIPPING		1.00	16.00000						16.00
	130	Glacier Ridge Elementary School- Lara Almazan Nelson		0.00	0.00000						0.00
1221800100	21	WAREHOUS000 Warehouse Direct, Inc		Office Supplies			OPEN	01/04/2018	12/21/2017	L	11.46
	100	General Purpose Masking Tape, 18mm x 54.8m, 3' Core, 6/ Pack Lara Nelson - Glacier Ridge		2.00	5.73000	PK	UNV51334				11.46
1221800101	19	LOVING G000 Loving Guidance, Inc		Social connection materials			OPEN	01/04/2018	12/19/2017	L	160.00
	100	Songs for I Love You Rituals Vol.1 CD113		2.00	15.00000	Ea					30.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221800101											
*****CONTINUED*****											
	110		Songs for I Love You Rituals Vol. 2 CD114	2.00	15.00000	Ea					30.00
	120		I Love You Rituals on a String T127	2.00	18.00000	Ea					36.00
	130		Easy to Love Audio Book CA105	1.00	29.00000	Ea					29.00
	150		It Starts in the Heart CD100	1.00	15.00000	Ea					15.00
	160		Shipping Conway - Wehde	1.00	20.00000	Ea					20.00
1221800102	21	LAKESHOR001	Lakeshore Curriculum Materials	SPED money for classroom items			OPEN	01/04/2018	12/21/2017	L	218.92
	100		EE182 Sound Sort Instant Learning Center	1.00	29.99000	Ea					29.99
	110		EE183 Sound Switch Instant Learning Center	1.00	29.99000	Ea					29.99
	120		GG216 Roller Coaster Craze: Word Blending Game	1.00	24.99000	Ea					24.99
	130		PP624 Vowel Teams Instant Learning Center	1.00	29.99000	Ea					29.99
	140		DD267 Snap and Slide Number Bonds	1.00	19.99000	Ea					19.99
	150		EE657 Teaching Number Sense Activity Center	1.00	29.99000	Ea					29.99
	160		GG547 Geostix Activity Set	1.00	19.99000	Ea					19.99
	170		HH396 Tactile Number Match-Ups	1.00	14.99000	Ea					14.99
	180		SHIPPING	1.00	19.00000	Ea					19.00
	190		INDIAN PRAIRIE - Heidi Allen	1.00	0.00000	Ea					0.00
1231800003	19	MEYERJOD000	Meyer, Jody	Menards Receipt for OT/AdjL supplies: #97653037316			OPEN	10/25/2017	10/19/2017	L	3.24
	100		Design Image Tile -Bronze	6.00	0.54000	each					3.24
1231800004	19	MEYERJOD000	Meyer, Jody	Dollar Tree Stores, Inc. Receipt:			OPEN	10/25/2017	10/19/2017	L	12.00
	100		Neon Straws	1.00	1.00000	each					1.00
	110		Styling Gel	2.00	1.00000	each					2.00
	120		Cellulose Sponge 2 pk	3.00	1.00000	each					3.00
	130		Bells	1.00	1.00000	each					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
1231800004											
*****CONTINUED*****											
	140		Sand Timer	1.00	1.00000	each					1.00
	150		.Alphabet Blocks	1.00	1.00000	each					1.00
	160		Craft Sticks	1.00	1.00000	each					1.00
	170		Aqua beads jar	2.00	1.00000	each					2.00
1231800005	19	MEYERJOD000	Meyer, Jody	Sam's Club Receipt: TC#01222878086670121951 Items			OPEN	10/25/2017	10/19/2017	L	14.86
	100		Item #725686: MMPNTOBEGN1F	2.00	7.43000	each					14.86
1231800006	25	KENNYDEB000	Kenny, Debra	Menards Receipt #45359069113 for swing materials.			HISTORY	11/01/2017	10/25/2017	C	54.90
	100		#2257593; Spring Snap ZNC 5/8	8.00	2.39000	each					19.12
	110		32257292; Spring Snap ZN 7/16	8.00	1.89000	each					15.12
	120		#2351346; Quick Link 5/16"	8.00	1.59000	each					12.72
	130		#2351333; Quick Link 1/4"	5.00	1.19000	each					5.95
	140		#2352953; Shakle spa fgd 1/4	1.00	1.99000	each					1.99
1231800007	25	KENNYDEB000	Kenny, Debra	Menards Receipt #98088081444 for District Swing materials			HISTORY	11/01/2017	10/25/2017	C	12.83
	100		#2255769; Eye bolt 1/2" x 8"	3.00	2.67000	each					8.01
	110		#2255756; eye bolt 1/2" x 6"	2.00	2.41000	each					4.82
1231800008	27	WALMART 000	Walmart	PO not to exceed \$250 for cause and affect toys/tools			HISTORY	11/02/2017	10/27/2017	C	200.00
	100		Walmart PO not to exceed \$200 for cause and affect toys for 3 AdjL classrooms	1.00	200.00000	each					200.00
1231800009	27	DISCOUNT003	Discount School Supply	Cause and Effect and manipulative Toys for 3 adjust			HISTORY	11/09/2017	10/27/2017	C	417.89
	100		#BIGDISH: Big Value Dish Set-132 Pieces	1.00	79.99000	each					79.99
	110		#GOTRAIN: Wooden Track & Train Set-40 pieces	1.00	39.99000	each					39.99
	120		#CASHKIT: excellations deluxe classroom money set-427 pieces	1.00	29.99000	each					29.99
	130		#LOCKBARN: shape & lock barn -13 pieces	1.00	9.99000	each					9.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1231800009												
*****CONTINUED*****												
	150		#SPINPAL: popping pals spinning top		1.00	16.99000	each				16.99	
	160		#POWERHUNDRED: PowerClix-Magnetic Frames		1.00	135.95000	each				135.95	
	170		#110B: excellations best value table top unit blocks-110 pieces		1.00	87.99000	each				87.99	
	180		S & H		1.00	17.00000	each				17.00	
	190		Deliver: SPED/KENNY		1.00	0.00000					0.00	
1231800010	20	THERAPRO001	Therapro Inc	SPED				HISTORY	11/09/2017	09/20/2017	C	145.67
	100		#TAS39003; 12 pk. Fiskars' Total Control Kid Scissors		1.00	37.50000	Ea				37.50	
	110		DLE90406; Eazyhold-2 pk Green 4.5 inch		1.00	14.99000	Pkg				14.99	
	120		DLE90407; Eazyhold-2 pk orange 5 inch		1.00	14.99000	Pkg				14.99	
	130		DLE90408; Eazyhold-2 pk blue 5.25 inch		1.00	15.99000	Pkg				15.99	
	140		DLE0410; Marroon Spoons -small 10 pk		2.00	11.49000	Pkg				22.98	
	150		DLE0409; Marroon Spoons-large 10 pk		2.00	12.99000	Pkg				25.98	
	160		S & H		1.00	13.24000	each				13.24	
	170		Deliver to: Sped/Warehouse		1.00	0.00000					0.00	
1231800011	31	OFFICE D002	Office Depot-Catalog Orders	AdjLearning-Student specific				HISTORY	11/09/2017	10/31/2017	C	17.99
	100		Office Depot(R) Brand Pre-Inked Stamp, 9/16 x 1 1/2 Debra Kenny		1.00	17.99000	EA	703147			17.99	
1231800012	03	FUN AND 000	Fun and Function, LLC	OT supplies for North				OPEN	11/09/2017	11/03/2017	P	351.29
	100		#CF6681:Pencil Extension Toppers		4.00	12.99000	Set				51.96	
	110		#MW6506: Cocoon Climbing Swing		1.00	99.99000	Ea				99.99	
	120		#CF6813: Robot Chewy		2.00	15.99000	Ea				31.98	
	130		#CF6592: Pocket Gel Fidget		3.00	9.99000	Ea				29.97	
	140		#CF6699: Bucket of Chewies		1.00	74.99000	Ea				74.99	
	150		#SP4888: Hairy Tangle Jr		1.00	21.99000	Set				21.99	
	160		S & H		1.00	40.41000	each				40.41	
	170		Deliver: North/Puesta (OT)		1.00	0.00000					0.00	
1231800012	03	FUN AND 000	Fun and Function, LLC	OT supplies for North				REV HIST	11/09/2017	11/03/2017	L	341.88

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					
1231800012	*****CONTINUED*****										
100	#CF6681: Pencil Extension Toppers	4.00	12.99000	Set		51.96					
110	#MW6506: Cocoon Climbing Swing	1.00	99.99000	Ea		99.99					
120	#CF6813: Robot Chewy	2.00	15.99000	Ea		31.98					
130	#CF6592: Pocket Gel Fidget	3.00	9.99000	Ea		29.97					
140	#CF6699: Bucket of Chewies	1.00	74.99000	Ea		74.99					
150	#SP4888: Hairy Tangle Jr	1.00	21.99000	Set		21.99					
160	S & H	1.00	31.00000	each		31.00					
170	Deliver: North/Puesta (OT)	1.00	0.00000			0.00					
1231800013	03	THERAPY 000	Therapy Shoppe, Inc	OT Supplies at Indian Prairie		HISTORY	11/09/2017	11/03/2017	C		89.70
100	#SS7640: Funny Faces Emoji Fidget Balls	3.00	7.99000	Pkg		23.97					
110	#SS7181: Koosh Balls	3.00	3.99000	Ea		11.97					
120	#FM9532: Fuzzi Soft 6" sensory Ring	2.00	4.99000	Ea		9.98					
130	#SS7627: Soft & Spicky Sensory Bow	2.00	5.49000	Ea		10.98					
140	#SS7585: Squishy Gel Bead Fidget Square	4.00	3.99000	Ea		15.96					
150	#SS7578: Mousy Bubble Fidget Game	1.00	7.99000	Ea		7.99					
160	S & H	1.00	8.85000	each		8.85					
170	Deliver: IP/Puesta (OT)	0.00	0.00000			0.00					
1231800014	10	KENNYDEB000	Kenny, Debra	Walmart Receipt for Adj. Learning classroom/SLP		HISTORY	11/21/2017	11/10/2017	C		57.24
100	007205861079: food thick	1.00	17.84000	each		17.84					
110	088796142108: FP Frank bug	1.00	7.88000	each		7.88					
120	890110024269: NB print snp	1.00	4.97000	each		4.97					
130	004721398509: 3 pk opu	1.00	6.87000	each		6.87					
140	068113114847: pc pacigrip	6.00	3.28000	each		19.68					
1231800018	30	SCHOOL S001	School Specialty, Inc	Adjusted Learning Classroom/Therapist/Teacher		OPEN	12/19/2017	11/30/2017	L		1,279.70
100	FLEECE WEIGHTED BLANKET-M-MULTI COLOR	1.00	116.99000	EA	1543193	116.99					
110	THREE POINT RELIEF MASSAGE BAR - 16 IN X 2.3 IN - BLUE	3.00	13.64000	EA	1588127	40.92					
120	WEIGHTED TURTLE - FUZZY FIN - 4 LB	3.00	63.69000	EA	1586648	191.07					
130	FLEECE WEIGHTED BLANKET-LG-MULTI COLOR	2.00	139.74000	EA	1543196	279.48					
140	ROLLEASE ROLLING PIN SET OF 2	2.00	37.04000	EA	1015863	74.08					

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
1231800018											
			*****CONTINUED*****								
	150		CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40	10.00	10.26000	EA	1301880				102.60
	160		COLOR MIX	3.00	6.49000	EA	1538873				19.47
	170		PILLOW LAP LANDER (MEDIUM 9''X18'')	3.00	79.94000	EA	017862				239.82
	180		MEASURING CUP - 1-1/2 CUP SIZE - PLASTIC	5.00	1.88000	EA	1459475				9.40
	190		DYCEM NON-SLIP MATERIAL - ROLL - 8 INX6-1/2 FT - BLUE	3.00	31.19000	EA	1584143				93.57
	200		TUBING EXERCISE CANDO X-HEAVY 100 FT BLACK NO LATEX S & H Deliver: Sped/Warehouse	2.00	56.15000	EA	1397211				112.30
1231800019	16	FLAGHOUS000	Flaghouse Inc	Adjusted earning	APE Supplies		OPEN	12/20/2017	12/16/2017	L	761.25
	100		#G38454; Adjustable Multi-Ring Basketball Stand	1.00	144.00000	each					144.00
	110		G15131;Activity Blocks	1.00	68.00000	Set					68.00
	120		#G39037; SoundSteps	1.00	99.00000	Set					99.00
	130		#G8253; Jump-o-lene	1.00	77.00000	each					77.00
	140		#18540; Flaghouse personal fitness exercise mat	3.00	120.00000	each					360.00
	150		#40326 Right Dual Control Training Scissors	1.00	13.25000	each					13.25
	160		S & H	0.00	76.00000						0.00
	170		Deliver: Sped/Warehouse	0.00	0.00000						0.00
1231800020	30	LAKESHOR002	Lakeshore Learning Store	Adjusted Learning	Encore classroom supplies		HISTORY	12/19/2017	11/30/2017	C	1,157.80
	100		#WC446; Rain Cloud	1.00	13.99000	each					13.99
	110		#LC202; Conveyor Belt	1.00	29.99000	each					29.99
	120		#FB307; Soft and Safe Flexi Blaocks	1.00	29.99000	each					29.99
	130		#AA931; Giant Sight and Sound Tubes	1.00	69.99000	each					69.99
	140		#DD614; Super Safe Specimen Viewers	1.00	29.99000	each					29.99
	150		#BT2224; Giant Bug Collection	1.00	49.99000	each					49.99
	160		#LL570; Engineer a Coaster Activity Kit	1.00	49.99000	eac					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
1231800020											
*****CONTINUED*****											
	170		#TT913; Sea Life Specimens	1.00	44.99000	each					44.99
	180		#LC515; Scorpion and Spiders Specimens	1.00	44.99000	eac					44.99
	190		#DD749; Shake & Reveal Science Cards	1.00	29.99000	each					29.99
	200		#WD984; Magnet Wands	1.00	24.99000	each					24.99
	210		#CE501;Magnetic Field Wonder Window	1.00	29.99000	eac					29.99
	220		#WA204; Wrist & Ankle Bells (set of 12)	1.00	39.99000	Set					39.99
	230		#TB317; Toddler tambourines (set of 5)	1.00	39.99000	Set					39.99
	240		#EE470; 4x6 Tumbling MAT	3.00	199.99000	each					599.97
	250		#VR142; Easy-Clean Splash MAT	2.00	7.99000	each					15.98
	260		#CG286; Mini-No Spill Paint Cups & Brushes (set of 6)	1.00	12.99000	Set					12.99
	270		S & H	0.00	116.00000						0.00
	280		Deliver: Sped Warehouse	0.00	0.00000						0.00
1231800021	16	FUN AND 000	Fun and Function, LLC	AdjLearning Program tools & supplies			HISTORY	12/20/2017	12/16/2017	C	84.57
	100		#RW5823; Jumbo Eyedroppers-with stand (set of 6)	1.00	16.99000	Set					16.99
	110		#SP6595; ABC-123 Putty Mats	1.00	29.99000	Set					29.99
	120		#SP6674; Brushy Ball	1.00	29.99000	each					29.99
	130		S & H	1.00	7.60000	Ea					7.60
	140		Deliver:Sped/Warehouse	0.00	0.00000						0.00
1231800022	16	THERAPY 000	Therapy Shoppe, Inc	AdjLearning Supplies/Program Tools			OPEN	12/20/2017	12/16/2017	L	70.90
	100		#GM3379; 3.3 lbs red soft weighted balls	1.00	13.99000	Set					13.99
	110		#SS7509; spiky therabead ball	3.00	4.99000	each					14.97
	120		#SS758; mousey bubble fidget game	3.00	7.99000	each					23.97
	130		#GG4523; Relax Triangle	3.00	5.99000	each					17.97
	140		S & H	0.00	7.00000						0.00
	150		Deliver: Sped/Warehouse	0.00	0.00000						0.00
1231800023	16	SPORTINC000	Us Games	AdjL APE Supplies			OPEN	12/20/2017	12/16/2017	P	175.97
	100		#1316667; Colossal Play Tunnel	1.00	125.99000	each					125.99

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
1231800023											
*****CONTINUED*****											
	110		#1256314; Jumbo FOam Feet	1.00	33.99000	each					33.99
	120		S & H	1.00	15.99000	each					15.99
	130		Deliver: Sped/Warehouse	0.00	0.00000						0.00
1241800013	06	SCHOOL H003	School Health Supply Co	Wehde health office supplies deliver to Wehde health office			HISTORY	10/12/2017	10/06/2017	C	276.35
	100		21325 Gloves exam vinyl premium PF Med SH 100/BX	20.00	8.44000	Box					168.80
	110		21160 Paper smooth econ exam 18 inch 24 rolls	24.00	3.65000	Ea					87.60
	120		Shipping Kathleen Supert - Wehde Health Office	1.00	19.95000	Ea					19.95
1241800014	23	SCHOOL H003	School Health Supply Co	Health office Supplies. Use quote #3354359-00. Sent to			HISTORY	10/25/2017	10/23/2017	C	468.15
	100		Ordering 23 products, 63 items	1.00	437.52000	all					437.52
	110		Shipping	1.00	30.63000	all					30.63
	120		Lundahl-Kristi Ljunggren	0.00	0.00000						0.00
1241800015	08	SCHOOL H003	School Health Supply Co	Canterbury Health Office supply			HISTORY	11/21/2017	11/08/2017	C	96.85
	100		thermometer probe oral suretemp 690 W/A #13073	1.00	83.90000	Ea					83.90
	110		freight charge	1.00	12.95000	Ea					12.95
	120		Cant-Jan Kociszewski	1.00	0.00000	Ea					0.00
1241800016	15	SCHOOL H003	School Health Supply Co	LMS health office supplies- Use quote #3371836-00 sent to			HISTORY	11/21/2017	11/15/2017	C	96.85
	100		13073 Thermometer probe	1.00	83.90000	Ea					83.90
	110		Shipping	1.00	12.95000	all					12.95
	120		Lundahl-Kristi Ljunggren	0.00	0.00000						0.00
1241800017	16	SCHOOL H003	School Health Supply Co	Health office supplies			HISTORY	11/21/2017	11/16/2017	C	65.87
	100		BZK Towellettes 100/box (2 boxes) 49174	2.00	2.14000	Box					4.28
	110		Gloves Exam Nitrile PF (M)	8.00	4.38000	Box					35.04

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	
1241800017												
*****CONTINUED*****												
	120		SH Tongue depressors jr, 500/box		1.00	6.43000	Box				6.43	
	130		13 oz jar vaseline		2.00	6.06000	Ct				12.12	
	140		Shipping		1.00	8.00000					8.00	
			Lynn Davidson - SO									
1241800018	28	SCHOOL H003	School Health Supply Co	Husmann health office supplies				OPEN	11/29/2017	11/28/2017	P	52.63
	100		21068 Baggies Qt size 12 boxes		12.00	2.95000	Box				35.40	
	110		49174 BZK towellettes 2 boxes		2.00	2.14000	Box				4.28	
	120		Shipping		1.00	12.95000					12.95	
			Health Office - HUS									
1241800019	01	SCHOOL H003	School Health Supply Co	Health office supplies				OPEN	12/19/2017	12/01/2017	P	101.80
	110		32001 Strips Plastic 3/4x3 Reg SH		10.00	2.25000	Box				22.50	
			100/BX									
	120		21431 THERMOMETER PROBE COVER SURETEMP		6.00	11.55000	Box				69.30	
			W/A 250/BX									
	130		Shipping		1.00	10.00000					10.00	
			Erendira Hendrix - COV									
1241800020	13	SCHOOL H003	School Health Supply Co	Health Office Supplies				HISTORY	12/19/2017	12/13/2017	C	56.47
	100		27545 Gauze roll, non-sterile 2x3.5 yd,		4.00	3.36000	Bag				13.44	
			12/box									
	110		34147--Isopropyl Alcohol 70%, 32 oz		1.00	3.60000	Ct				3.60	
	120		21422 Bags Zipper Seal Top 4x6, 2ml		8.00	1.97000	Pkg				15.76	
			thick, 100/package									
	130		31060 Elastic bandage 3inch with		4.00	1.74000	Ea				6.96	
			velcro									
	140		21095...paper medicine cup, 1 oz		2.00	3.88000	Box				7.76	
			pleated 250/tube									
	150		Shipping		1.00	8.95000					8.95	
			Lynn Davidson - SO									
				NUMBER OF OPEN PO'S:	444					TOTAL OPEN PO'S:	479,008.12	
				NUMBER OF HISTORY PO'S:	727					TOTAL HISTORY PO'S:	561,132.89	
				NUMBER OF REVERSAL HISTORY PO'S:	29					TOTAL REVERSAL HISTORY PO'S:	13,133.68	

P.O. NUMBER BATCH # VENDOR KEY VENDOR NAME PO DESCRIPTION PROJ/GRANT CONTRACT # STATUS ENT DATE DUE DATE LQ PO AMOUNT

TOTAL NUMBER OF PURCHASE ORDERS: 1,200

TOTAL: 1,053,274.69

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