August 29, 2018

Bethany Simpson
Data Acquisition Specialist
SmartProcure
Email: bsimpson@smartprocure.com

Re: Freedom of Information Request

Dear Ms. Simpson:

On August 22, 2018, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") Request from you via email, in which you requested 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**.** 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

Please find the attached information, which fulfills our obligation to your FOIA request.

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

Sincerely,

Clare F. Bourne

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

Dear Clare or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 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)
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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,

Bethany Simpson
Data Acquisition Specialist
SmartProcure
Email: bsimpson@smartprocure.com
New Direct Phone #: 954-420-9900 ext: 684

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011800040	17	LAKESHOR002	Lakeshore Learning Store	5th Grade - Taylor Avery			HISTORY	01/22/2018	01/17/2018 C	63.00
	100	Not to Exceed $63 for classroom supplies.		1.00	63.00000	Ea				63.00
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann - Taylor Avery		0.00	0.00000					0.00
0011800041	19	WALMART 000	Walmart	4th Grade-Teaching Supplies-Lori Borowicz			HISTORY	01/22/2018	01/19/2018 C	59.52
	100	Not to Exceeds $59.52		1.00	59.52000	Ea				59.52
	110	No Shipping		0.00	0.00000					0.00
	120	Husmann- Lori Borowicz		0.00	0.00000					0.00
0011800042	22	LADNEDON001	Ladner, Donna L.	Mus - Donna Ladner			OPEN	01/25/2018	01/22/2018 P	41.92
	100	Reimbursement for I-care (tax $0.80)		1.00	41.92000	Ea				41.92
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann - Donna Ladner		0.00	0.00000					0.00
0011800043	01	WALMART 000	Walmart	Husmann - 4th Grade- Ferguson			HISTORY	02/02/2018	02/01/2018 C	71.02
	100	Not to Exceed-Teaching Supplies		1.00	71.02000	Ea				71.02
	110	No Shipping		0.00	0.00000					0.00
	120	Husmann - Erika Ferguson		0.00	0.00000					0.00
0011800044	02	LEARNING012	Learning Resources	Husmann - STEM supplies			HISTORY	02/05/2018	02/02/2018 C	70.94
	100	LER 2831 Code and Go Robot Mouse activity set		1.00	59.99000	Set				59.99
	110	Shipping		1.00	10.95000	Ea				10.95
	120	Husmann - Kerri Tilton		0.00	0.00000					0.00
0011800045	05	LADNEDON001	Ladner, Donna	Husmann - Mus - Donna Ladner			OPEN	02/12/2018	02/05/2018 P	180.59
	100	Reimbursement for I-Care (tax $6.24)		1.00	180.59000	Ea				180.59
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann - Donna Ladner		0.00	0.00000					0.00
0011800046	08	WALMART 000	Walmart	Husmann-STEM-Kerri Tilton			OPEN	02/12/2018	02/08/2018 P	32.06
	100	Not to Exceeds for Classroom Supplies.		1.00	32.06000	Ea				32.06
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann - Kerri Tilton		1.00	0.00000	Ea				0.00

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0011800047	08	WALMART 000 Walmart	Husmann- 4th Grade Supplies - Reese			HISTORY	02/12/2018	02/08/2018	C	75.00
	100	Not to Exceed for Classroom Supplies		1.00	75.00000 Ea					75.00
	110	No Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Penny Reese		1.00	0.00000 Ea					0.00
0011800048	15	WALMART 000 Walmart	Husmann - Stem supplies			HISTORY	02/16/2018	02/15/2018	C	40.00
	100	Not to Exceeds $40 for Stem supplies - perishable budget		1.00	40.00000 Ea					40.00
	110	No Shipping		0.00	0.00000					0.00
	120	Husmann - Kerri Tilton		0.00	0.00000					0.00
0011800049	27	OFFICE D002 Office Depot-Catalog Orders	Husmann - Office Supplies			OPEN	02/27/2018	02/27/2018	P	38.00
	100	Pencil Pouch With Mesh Window, 7 x 9 3/4, Assorted Colors		8.00	1.09000 EA	469734				8.72
	110	Champion Sports Medium-Weight Plastic Whistles, Black, Pack Of 12		1.00	8.90000 PK	834626				8.90
	120	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.39000 BX	664011				5.39
	130	Kleenex(R) Everyday 2-Ply Facial Tissues		1.00	14.99000 EA	989635				14.99
		Lisa Forkin - HUS								
0011800050	27	LAKESHOR002 Lakeshore Learning Store	Husmann - 3rd Grade Teaching Supplies - Marny Johnson			HISTORY	02/28/2018	02/27/2018	C	123.00
	100	DD286 Math performance Tasks - Gr. 3		1.00	29.99000 Ea					29.99
	110	EE363 In Context Academic Vocab Cards		1.00	29.99000 Ea					29.99
	120	EE364 In Context Academic Vocab Cards		1.00	29.99000 Ea					29.99
	130	DD852 Reading Trackers		1.00	16.99000 Ea					16.99
	140	15% Shipping		1.00	16.04000 Ea					16.04
		Marny Johnson - HUS								
0011800051	27	SCHOOL S001 School Specialty, Inc	Husmann - Reading Specialist Supplies			HISTORY	02/28/2018	02/27/2018	C	33.79
	100	PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12		2.00	1.61000 EA	017646				3.22
	110	MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4		2.00	4.01000 EA	175136				8.02

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0011800051										
******CONTINUED******										
	120	COMB PLASTIC BIND .75 BLK FEL52367 PACK OF 100 Reading Specialists - HUS		1.00	22.55000	EA	1080543			22.55
0011800052	27	LAKESHOR001 Lakeshore Curriculum Materials	Husmann - Kindergarten Team supplies			HISTORY	02/28/2018	02/27/2018	C	387.69
	100	PP275X Sensory Play Materials set		1.00	149.00000	Set				149.00
	110	PP273 Sensory tubs - set of 3		1.00	26.50000	Set				26.50
	120	PP530X Feel and Find Sensory tubs set		1.00	115.00000	Set				115.00
	130	SE998 Multicolor magic water marbles		3.00	14.99000	Ea				44.97
	140	RR653 Community block play people		1.00	21.99000	Ea				21.99
	150	EE265 Block tree set		1.00	19.99000	Set				19.99
	160	7788 Coupon Code $25 off $100 or more		1.00	-25.00000	Ea				-25.00
	170	10% Shipping		1.00	35.24000	Ea				35.24
	180	Husmann - Kindergarten Team - Forkin		1.00	0.00000	Ea				0.00
0011800053	28	REALLY G001 Really Good Stuff Inc	Husmann - 3rd Grade Supplies - Olson			HISTORY	02/28/2018	02/28/2018	C	90.64
	100	154480 Vinyl press on sleeve		3.00	10.99000	Set				32.97
	110	110314 Make the Grade pencils (3rd grade)		2.00	3.99000	Set				7.98
	120	706786 Reading to Go; Guided Reading; Connect Resource Book		1.00	19.99000	book				19.99
	130	706789 Ready to Go; Guided Reading: Question Resource Book		1.00	19.99000	book				19.99
	140	12% Shipping		1.00	9.71000	Ea				9.71
	150	Husmann - Terri Olson		1.00	0.00000	Ea				0.00
0011800054	28	REALLY G001 Really Good Stuff Inc	Husmann - 3rd Grade - Sandy Kinahan			HISTORY	02/28/2018	02/28/2018	C	111.95
	100	164421 Personal Goal Tickets and sleeve		1.00	39.99000	Ea				39.99
	110	706785 Ready to Go Guided Reading Infer 3-4		1.00	19.99000	Ea				19.99
	120	706780 Ready to Go Guided Reading Summarize 3-4		1.00	19.99000	Ea				19.99

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0011800054										
******CONTINUED******										
	130	304464 Write Again Sleeves		2.00	9.99000	Ea				19.98
	140	Shipping 12%		1.00	12.00000	Ea				12.00
	150	Husmann - Kinahan		1.00	0.00000	Ea				0.00
0011800055	28	REALLY G001 Really Good Stuff Inc	Husmann - 3rd Grade Supplies - Thomas				OPEN	02/28/2018 02/28/2018	P	108.83
	100	163390 Privacy Shields - Turquoise		2.00	38.09000	Set				76.18
	110	162734 Book and Binder Holders - Black		1.00	20.99000	Set				20.99
	120	12% Shipping		1.00	11.66000	Ea				11.66
	130	Husmann - Thomas		1.00	0.00000	Ea				0.00
0011800056	28	PIONEER 000 Pioneer Valley Educ Press	Husmann - Reading Specialists - Thurston and Moore				HISTORY	02/28/2018 02/28/2018	C	118.80
	100	NFN12 Polar Bears (M)		4.00	6.00000	Ea				24.00
	110	NFN13 Reuse and Recycle (M)		4.00	6.00000	Ea				24.00
	120	NFS93 Rocky Mtn Natl Pk (N)		4.00	6.00000	Ea				24.00
	130	NFSC14 Trains (N)		4.00	6.00000	Ea				24.00
	140	NFS82 Pandas (K)		1.00	6.00000	Ea				6.00
	150	NFD11 A Mother Dog (L)		1.00	6.00000	Ea				6.00
	160	Shipping 10%		1.00	10.80000	Ea				10.80
	170	Husmann - Thurston and Moore		1.00	0.00000	Ea				0.00
0011800057	28	SCHOOL S001 School Specialty, Inc	Husmann - PE Supplies - Kuhns				OPEN	02/28/2018 02/28/2018	P	267.65
	100	BEACH BALLS HD - LARGE - SET OF 6		1.00	30.35000	EA	1478908			30.35
	110	BUCKET QUICK START 3/30 TENNIS BALL - SET OF 30		1.00	54.07000	EA	1321049			54.07
	120	FLAG FOOTBALL HOLY MOLY FLAG RED		20.00	1.64000	EA	007304			32.80
	130	FLAG FOOTBALL HOLY MOLY FLAG YELLOW		20.00	1.64000	EA	007306			32.80
	140	STRAP FOOTBALL - HOLY MOLY STRAP GREEN		15.00	3.44000	EA	1480064			51.60
	150	VEST REFEREE BLACK/WHITE		2.00	5.71000	EA	029265			11.42
	160	PINNIE YOUTH YELLOW		3.00	2.79000	EA	008867			8.37
	170	PINNIE YOUTH RED		2.00	2.79000	EA	1004576			5.58
	180	PINNIE YOUTH GREEN		2.00	2.79000	EA	008870			5.58
	190	PINNIE YOUTH BLUE		2.00	2.79000	EA	008869			5.58
	200	BALL FOOTBALL SATURNIAN 8.5'' No Shipping		2.00	14.75000	EA	006956			29.50

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0011800057											
******CONTINUED******											
		Husmann - Jill Kuhns									
0011800058	28	WEST MUS000	West Music Company, Inc.	Husmann - PE Supplies - Kuhns				REV HIST	02/28/2018	L	22.00
	100	850901 Chimes of Dunkirk DVD			1.00	20.00000	Ea				20.00
	110	Shipping			1.00	2.00000	Ea				2.00
	120	Husmann - Jill Kuhns			1.00	0.00000	Ea				0.00
0011800058	28	WEST MUS000	West Music Company, Inc.	Husmann - PE Supplies - Kuhns				HISTORY	02/28/2018	C	26.95
	100	850901 Chimes of Dunkirk DVD			1.00	20.00000	Ea				20.00
	110	Shipping			1.00	6.95000	Ea				6.95
	120	Husmann - Jill Kuhns			1.00	0.00000	Ea				0.00
0011800059	28	NASCO 001	Nasco	Husmann - PE Supplies - Kuhns				HISTORY	02/28/2018	C	141.71
	100	PE09212E181 Califone Bluetooth Voice Saver			1.00	139.95000	Ea				139.95
	110	PE06988E181 3 Tone Electronic Whistle			1.00	17.50000	Ea				17.50
	120	Discount Code 45871			1.00	-15.74000	Ea				-15.74
	130	Husmann - Jill Kuhns			1.00	0.00000	Ea				0.00
0011800059	28	NASCO 001	Nasco	Husmann - PE Supplies - Kuhns				REV HIST	02/28/2018	L	125.56
	100	PE09212E181 Califone Bluetooth Voice Saver			1.00	139.95000	Ea				139.95
	110	PE06988E181 3 Tone Electronic Whistle			1.00	17.50000	Ea				17.50
	120	Discount Code 45871			1.00	-31.89000	Ea				-31.89
	130	Husmann - Jill Kuhns			1.00	0.00000	Ea				0.00
0011800060	28	NASCO 001	Nasco	Husmann - Art Supplies - Wolfe				HISTORY	02/28/2018	C	201.50
	100	SB08678 Cotton Swabs			5.00	1.60000	Pkg				8.00
	110	9724309 Matte Low Odor Spray Finish			4.00	6.60000	Ea				26.40
	120	9701124 1/2" Masking tape			6.00	0.91000	Ea				5.46
	130	Wo9377 (X) 17" Rolling Pin			6.00	7.95000	Ea				47.70
	140	Co5706 Quart Spray Bottle			8.00	2.55000	Ea				20.40
	150	9722405 Ink Mixing Tray			2.00	6.95000	Pkg				13.90
	160	SB41712 Textured Stamps			2.00	9.85000	Set				19.70
	170	WA19482 Fiskar Circle Cutter			1.00	19.90000	Ea				19.90

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0011800060										
******CONTINUED******										
	180	9730448 Fiskar Self-Healing Cutting Mat		1.00	11.05000	Ea				11.05
	190	9727451 Art Display Cards-Color		1.00	15.25000	Set				15.25
	200	9725987 Nasco Flexible Scratchboard		10.00	4.25000	Pkg				42.50
	210	9710925 Scratch Art Knives - straight		1.00	10.80000	Pkg				10.80
	220	9710926 Scratch Art Knives - curved		1.00	10.80000	Pkg				10.80
	230	No Shipping		1.00	0.00000	Ea				0.00
	250	45871 Coupon Code; 20% off school discount		1.00	-50.36000	Ea				-50.36
	260	Husmann - Anita Wolfe		1.00	0.00000	Ea				0.00
0011800061	28	FOLLETT 004 Follett Library Book Co	Husmann - Library Books - Tina Serra				HISTORY 02/28/2018	02/28/2018	C	1,001.41
	100	Not to Exceed for Library Books. Process per Quote #9464465.		1.00	1,001.41000	Ea				1,001.41
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann - Tina Serra		1.00	0.00000	Ea				0.00
0011800062	28	SCHOOL S001 School Specialty, Inc	Husmann - PE Supplies - Kuhns				HISTORY 02/28/2018	02/28/2018	C	29.50
	100	BALL FOOTBALL SATURNIAN 8.5'' Jill Kuhns - HUS		2.00	14.75000	EA	006956			29.50
0011800063	09	LAKESHOR002 Lakeshore Learning Store	Husmann - Teaching Supplies - Monica Petersen				HISTORY 03/09/2018	03/09/2018	C	759.72
	100	EE415 Mastering Multistep problem Solving Cards - Gr. 5		4.00	24.99000	Ea				99.96
	110	EE414 Mastering Multistep Problem Solving Cards - Gr. 4		4.00	24.99000	Ea				99.96
	120	EE413 Mastering Multistep Problem Solving Cards - Gr. 3		4.00	24.99000	Ea				99.96
	130	EE412 Mastering Multistep Problem Solving Cards - Gr. 2		4.00	24.99000	Ea				99.96
	140	DD288 Show what you know math performance tasks - Gr. 5		4.00	29.99000	Ea				119.96
	150	DD287 Show What you know math performance tasks - Gr. 4		4.00	29.99000	Ea				119.96

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0011800063										
******CONTINUED******										
	160	DD286 Show What You Know Math Performance Tasks - Gr. 3		4.00	29.99000	Ea				119.96
	170	Free Shipping code 843UFLZYFZ		1.00	0.00000	Ea				0.00
	180	Husmann - Monica Petersen		1.00	0.00000	Ea				0.00
0011800064	09	RESOURCE000 Resources For Reading, Inc	Husmann - Teaching Supplies - Monica Petersen				HISTORY	03/09/2018 03/09/2018	C	306.90
	100	ML078 Magnetic Foam Letters Upper Case, Assorted Colors		10.00	13.95000	sets				139.50
	110	ML079 Magnetic Foam Letters Lower Case, Assorted Colors		10.00	13.95000	Ea				139.50
	120	Standard Shipping Charge		1.00	27.90000	Ea				27.90
	130	Husmann - Monica Petersen		1.00	0.00000	Ea				0.00
0011800065	12	BARNES &001 Barnes & Noble	Husmann - Teaching Supplies - Monica Petersen				HISTORY	03/15/2018 03/12/2018	C	1,246.80
	100	Process per Quote #731591 How to Reach and Teach Children with Challenging		24.00	23.96000	Ea				575.04
	110	The Writing Teacher's Companion: Embracing Choice, Voice Purpose and		24.00	27.99000	Ea				671.76
	140	Husmann - Monica Petersen		1.00	0.00000	Ea				0.00
0011800066	12	THERAPY 000 Therapy Shoppe, Inc	Husmann - Teaching Supplies - Monica Petersen				HISTORY	03/13/2018 03/12/2018	C	193.41
	100	SS7314 Desk Buddy Sensory Ruler		2.00	9.99000	Ea				19.98
	110	SS7242 Focusing Fidget Kit		1.00	19.99000	Ea				19.99
	120	SS7396 Focusing Fidget Kit #2		1.00	19.99000	Ea				19.99
	130	GG4508 FiddleLinks Fidgeter		1.00	6.99000	Ea				6.99
	140	SS7461 Super Stretchy Xa Fidget		1.00	6.99000	Ea				6.99
	150	SS7340 5 Magnetic Fidget Balls		2.00	4.99000	Set				9.98
	160	GM3442 Fidgeting Fleece Bags 6-packs		1.00	12.99000	Pkg				12.99
	170	SS7354 Crazy Coiler Keychain Fidgets		5.00	1.99000	Ea				9.95
	180	SS7373 12 Tins Thinking Putty		1.00	34.99000	Set				34.99
	190	TH0027 Soft/Red Thera-Band Sensory Ball		1.00	16.99000	Ea				16.99
	200	GM3432 Tactile Sensory Balls 4-pk		1.00	16.99000	Pkg				16.99

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0011800066										
******CONTINUED******										
	210	10% Shipping		1.00	17.58000	Ea				17.58
	220	Husmann - Monica Petersen		1.00	0.00000	Ea				0.00
0011800067	13	PRESENTA000 Presentation Solutions, Inc	Husmann - Poster Maker - Monica Petersen				HISTORY	03/14/2018 03/13/2018	C	368.80
	100	CP-PremBond 24" Premium Bond Paper		4.00	89.95000	Ea				359.80
	110	10% Shipping		1.00	9.00000	Ea				9.00
	120	Husmann - Lisa Forkin		1.00	0.00000	Ea				0.00
0011800068	14	SCHOOL S001 School Specialty, Inc	Husmann - PBIS				HISTORY	03/15/2018 03/14/2018	C	77.35
	100	FOLDER 2PKT W/FASTNRS BLUE PACK OF 25 - SCHOOL SMART		1.00	4.05000	EA	084887			4.05
	110	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART		1.00	4.50000	EA	084892			4.50
	120	CHALK SIDEWALK SET OF 52 - SCHOOL SMART Lisa Forkin - Husmann		20.00	3.44000	EA	411467			68.80
0011800069	14	BARNES &001 Barnes & Noble	Husmann - PBIS - Monica Petersen				HISTORY	03/19/2018 03/14/2018	C	127.96
	100	The PBIS Team Handbook: Setting Expectations and Building by Beth		4.00	31.99000	Ea				127.96
	130	Process per Quote #733316 Lisa Forkin - HUS		1.00	0.00000	Ea				0.00
0011800070	15	GRAINGER000 Grainger WW Inc	Husmann - Monica Petersen				HISTORY	03/16/2018 03/15/2018	C	103.96
	100	Item #3A535, Reel, Cord, Sjt Cord, 120VAC, Lumapro Quote #41435417, dated 03/16/17 Monica Peterson - HUS		4.00	25.99000	Ea				103.96
0011800070	15	ZIEGLER'000 Ziegler's Ace Hardware	Husmann - Monica Petersen				REV HIST	03/16/2018 03/15/2018	L	143.96
	100	item # 3468501/082901270102 Ace Power Caddy 16/3 SJT 25 ft. Grounded 12 amp		4.00	35.99000	Ea				143.96
	120	Husmann - Monica Petersen		1.00	0.00000	Ea				0.00

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0011800071	15	PETERMON000 Petersen, Monica	Husmann - PBIS - Monica Petersen			HISTORY	03/20/2018	03/15/2018	C	246.54
	100	Reimbursement for PBIS Supplies, ordered from Walmart.com		21.00	11.74000 Pkg					246.54
	110	Free Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - PBIS		1.00	0.00000 Ea					0.00
0011800072	15	SCHOLAST005 Scholastic Teaching Resources	Husmann - Monica Petersen			HISTORY	03/16/2018	03/15/2018	C	1,079.10
	100	NTS579815 Guided Reading Short Reads Nonfiction Level O		1.00	99.00000 Ea					99.00
	110	NTS579830 Guided Reading Short Reads Nonfiction Level P		1.00	99.00000 Ea					99.00
	120	NTS579814 Guided Reading Short Reads Nonfiction Level M		1.00	99.00000 Ea					99.00
	130	NTS579817 Guided Reading Short Reads Nonfiction Level N		1.00	99.00000 Ea					99.00
	140	NTS579813 Guided Reading Short Reads Nonfiction Level L		1.00	99.00000 Ea					99.00
	150	NTS803662 Guided Reading Short Reads Fiction Level O		1.00	99.00000 Ea					99.00
	160	NTS803663 Guided Reading Short Reads Fiction Level P		1.00	99.00000 Ea					99.00
	170	NTS803660 Guided Reading Short Reads Fiction Level M		1.00	99.00000 Ea					99.00
	180	NTS803659 Guided Reading Short Reads Fiction Level L		1.00	99.00000 Ea					99.00
	190	NTS803661 Guided Reading Short Reads Fiction Level N		1.00	99.00000 Ea					99.00
	200	Shipping 9%		1.00	89.10000 Ea					89.10
	210	Husmann - Monica Petersen		1.00	0.00000 Ea					0.00
0011800073	15	BREAKOUT000 Breakout, Inc.	Husmann - Monica Petersen			HISTORY	03/16/2018	03/15/2018	C	550.00
	100	Breakout EDU Class Bundle (2 Full Kits + Platform Code)		2.00	275.00000 Set					550.00
	110	Free Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Monica Petersen		1.00	0.00000 Ea					0.00

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0011800074	22	BELL JOY001 Bell, Joyce	Husmann - Chess Club - Joy Bell			OPEN	03/23/2018	03/22/2018	P	28.60
	100	Reimbursement for Chess Club (no tax charged)		1.00	28.60000 Ea					28.60
	110	Husmann - Joy Bell		0.00	0.00000					0.00
0011800075	16	OFFICE D002 Office Depot-Catalog Orders	Husmann- Principal Supplies			HISTORY	04/17/2018	04/16/2018	C	15.51
	100	Avery(R) Removable Round Color-Coding Labels, 5052, 1/2 Diameter, Green Glow,		1.00	2.30000 PK		944009			2.30
	110	Avery(R) Removable Round Color-Coding Labels, 5050, 1/2 Diameter, Light Blue,		1.00	2.23000 PK		943985			2.23
	120	Avery 1/2 Round Color Coding Labels - Removable Adhesive - 1/2 Diameter -		1.00	4.69000 PK		944025			4.69
	130	Avery(R) Removable Round Color-Coding Labels, 5051, 1/2 Diameter, Red Glow,		1.00	2.30000 PK		943993			2.30
	140	Avery(R) Permanent Round Color-Coding Labels, 5791, 1/4 Diameter, Green, Pack		1.00	3.99000 PK		112995			3.99
		Husmann - Monica Petersen								
0011800076	17	BELL JOY001 Bell, Joyce	Chess Club - Joyce Bell			OPEN	05/18/2018	05/17/2018	L	28.60
	100	Reimbursement for Chess Club - no tax		1.00	28.60000 Ea					28.60
	110	No Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Joyce Bell		1.00	0.00000 Ea					0.00
0011800077	01	JOHNSMAR004 Johnson, Margaret	Husmann- PBIS Johnson			OPEN	06/04/2018	06/01/2018	L	6.00
	100	Reimbursement for PBIS (tax $0.47)		1.00	6.00000 Ea					6.00
	110	No Shipping		1.00	0.00000 Ea					0.00
	120	Husmann - Marny Johnson		0.00	0.00000					0.00
0011900000	21	WALMART 000 Walmart	2018-2019 School Year - Husmann			OPEN	06/25/2018	05/21/2018	L	75.00
	100	Not to Exceeds $75 for classroom supplies		1.00	75.00000 Ea					75.00
	110	No Shipping		1.00	0.00000 Ea					0.00
	120	Husmann- Jody Harvel - E.C.		1.00	0.00000 Ea					0.00

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0011900001	22	DEMCO, I001 Demco, Inc	Fy 2018-2019 - Husmann - Library Supplies				HISTORY	07/02/2018	05/22/2018	C	111.06
		Demco									
	100	WS12802610 Round Subject Classification Labels New Removable 500/Roll		1.00	9.29000	Set					9.29
	110	WH13735540 DEMCO Premium Book Tape 2" x 30 yards boxed		1.00	13.39000	Ea					13.39
	120	WS13000140 Hanging File Frame Letter/Legal Size		1.00	10.99000	Ea					10.99
	130	WH12882620 Non-Glare Label Protectors 1-1/4" H x 3-1/8"W 250/Roll		4.00	18.24000	Pkg					72.96
	140	WH12882630 Non-Glare Label Protectors 1-1/2"H x 2"W 250/Roll		1.00	17.09000	Pkg					17.09
	150	Contract Discount - CO4100 **LYRASIS		1.00	-19.84000	Ea					-19.84
	160	Sale Discounts		1.00	-3.35000	Ea					-3.35
	170	10% Shipping and Handling		1.00	10.53000	Ea					10.53
	180	Husmann - LMC supplies - Tina Serra		0.00	0.00000						0.00
0011900002	22	SCHOOL S001 School Specialty, Inc	FY2018-2019 - Husmann- ELL Supplies				OPEN	07/10/2018	05/22/2018	L	19.86
		School Specialty									
	100	PAINT TEMPERA BROWN VERSA WASH PINT		1.00	3.31000	EA	1592660				3.31
	110	PAINT TEMPERA PRIMARY BLUE VERSA WASH PINT		1.00	3.31000	EA	1592665				3.31
	120	PAINT TEMPERA PRIMARY RED VERSA WASH PINT		1.00	3.31000	EA	1592666				3.31
	130	PAINT TEMPERA PRIMARY YELLOW VERSA WASH PINT		1.00	3.31000	EA	1592667				3.31
	140	PAINT TEMPERA WHITE VERSA WASH PINT		1.00	3.31000	EA	1592670				3.31
	150	PAINT TEMPERA GREEN VERSA WASH PINT		1.00	3.31000	EA	1592661				3.31
		Husmann - ELL									
0011900003	22	LAKESHOR002 Lakeshore Learning Store	FY 2018-2019 Husmann - SPED supplies				HISTORY	06/26/2018	05/22/2018	C	49.48
	100	FG362 File Folder Pocket Chart		1.00	14.99000	Ea					14.99
	110	LC1198 Classroom Calendar Kit		1.00	29.99000	Ea					29.99
	120	Shipping 10%		1.00	4.50000	Ea					4.50

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0011900003										
******CONTINUED******										
	130	Husmann - Kristin Ziemba - SPED		1.00	0.00000	Ea				0.00
0011900004	22	WAREHOUS000	Warehouse Direct, Inc	FY 2018-2019/Husmann/Kindy Supplies			HISTORY	07/10/2018 05/22/2018	C	61.30
		Warehouse Direct								
	100	Magic Tape Value Pack, 3/ 4' x 1000', 1' Core, Clear, 10/ Pack		1.00	18.90000	PK	MMM810P10K			18.90
	110	Economy Masking Tape, 1.88' x 60.1yds, 3' Core, Tan		6.00	3.15000	RL	MMM260048A			18.90
	120	Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box		3.00	0.49000	BX	UNV79000			1.47
	130	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black		2.00	6.95000	EA	SWI44401S			13.90
	140	Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6' x 472'		3.00	1.95000	EA	BICWOTAPP11			5.85
	150	Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box		6.00	0.38000	BX	UNV72220BX			2.28
		Husmann - Kindy Supplies								
0011900005	22	WAREHOUS000	Warehouse Direct, Inc	FY 2018-2019/Husmann/1st Grade Supplies			HISTORY	07/10/2018 05/22/2018	C	14.01
		warehouse direct								
	100	Transparent Tape, 3/ 4' x 1296', 1' Core, Clear		4.00	0.85000	RL	MMM5910341296			3.40
	110	Round Stic Xtra Life Ballpoint Pen, Red Ink, 1mm, Medium, Dozen		4.00	0.95000	DZ	BICGSM11RD			3.80
	120	Pen Style Dry Erase Markers, Fine/ Bullet Tip, Assorted, 4/ Set		1.00	2.55000	ST	UNV43670			2.55
	130	Paper Clips, Smooth Finish, No. 1, Silver, 100/ Box		2.00	0.14000	BX	UNV72210BX			0.28
	140	Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h		2.00	1.99000	EA	SAN81505			3.98
		Husmann - First Grade Team								

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0011900006	22	WAREHOUS000	Warehouse Direct, Inc	FY 2018-2019 Husmann/Art Supplies		HISTORY	07/10/2018	05/22/2018	C	6.25
		Warehouse Direct								
	100	Economy Masking Tape, .7' x 60.1yds, 3' Core, Tan		5.00	1.25000	RL	MMM260018A			6.25
		Husmann - Art Supplies								
0011900007	23	WAREHOUS000	Warehouse Direct, Inc	FY 2018-2019 Husmann/3rd Grade Supplies		HISTORY	07/10/2018	05/23/2018	C	44.73
		Warehouse Direct								
	100	Classic Metal Stapler, 20- Sheet Capacity, Black		1.00	3.89000	EA	BOSB515BK			3.89
	110	Original Pads in Cape Town Colors, Lined, 4 x 6, 100- Sheet, 3/ Pack		1.00	6.90000	PK	MMM6603AN			6.90
	120	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,		1.00	5.19000	BX	WHD20330			5.19
	130	Sharpie, Permanent Marker, Fine Point, Black, Dozen		3.00	7.20000	DZ	SAN30001			21.60
	140	Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/ Set		1.00	7.15000	ST	SAN80078			7.15
		Husmann - 3rd Grade Supplies								
0011900008	24	WAREHOUS000	Warehouse Direct, Inc	Fy 2018-2019/Husmann/4th Grade Supplies		HISTORY	07/10/2018	05/24/2018	C	12.96
		Warehouse Direct								
	100	Ruled Index Cards, 4 x 6, White, 100/ Pack		1.00	0.89000	PK	OXF41			0.89
	110	MONO Correction Tape, Non- Refillable, 1/ 6' x 394', White Tape		2.00	2.09000	EA	TOM68620			4.18
	120	DryLine Grip Correction Tape, Non- Refillable, 1/ 5		1.00	5.30000	PK	PAP662415			5.30
	130	Medium Binder Clips, 5/ 8		3.00	0.55000	DZ	UNV10210			1.65
	140	Small Binder Clips, 3/ 8		3.00	0.24000	DZ	UNV10200			0.72
	150	Mini Binder Clips, 1/ 4		1.00	0.22000	DZ	UNV10199			0.22
		Husmann - 4th Grade Supplies								

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0011900009	31	WAREHOUS000	Warehouse Direct, Inc	FY18-19 Husmann 5th Grade Supplies		OPEN	07/10/2018	05/31/2018	L	43.41
		Warehouse Direct								
	100	Economy Masking Tape, 1.88' x 60.1yds, 3' Core, Tan		4.00	3.15000 RL		MMM260048A			12.60
	110	Standard Chisel Point 210 Strip Count Staples, 5, 000/ Box		1.00	0.49000 BX		UNV79000			0.49
	120	Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack		3.00	1.45000 PK		MMM6539YW			4.35
	130	Ruled Index Cards, 3 x 5, White, 100/ Pack		4.00	0.55000 PK		OXF31			2.20
	140	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box		1.00	8.15000 BX		QUA37890			8.15
	150	Pen Style Dry Erase Markers, Fine/ Bullet Tip, Assorted, 4/ Set		2.00	2.55000 ST		UNV43670			5.10
	160	MONO Correction Tape, Non- Refillable, 1/ 6' x 394', White Tape		2.00	2.09000 EA		TOM68620			4.18
	170	Medium Binder Clips, 5/ 8		2.00	0.55000 DZ		UNV10210			1.10
	180	Mini Binder Clips, 1/ 4		2.00	0.22000 DZ		UNV10199			0.44
	190	Permanent Glue Stics, White Application, 0.26 oz, Stick		10.00	0.48000 EA		AVE00166			4.80
		Husmann/5th Grade Supplies								
0011900010	04	WAREHOUS000	Warehouse Direct, Inc	FY18-19 Husmann-ELL Supplies		HISTORY	07/10/2018	06/04/2018	C	6.98
		Warehouse Direct								
	100	Clasp Envelope, #55, 6 x 9, 28lb, Brown Kraft, 100/ Box		1.00	6.98000 BX		QUA37855			6.98
		Husmann- ELL Supplies								
0011900011	04	WAREHOUS000	Warehouse Direct, Inc	FY18-19 Husmann-SPED supplies		HISTORY	07/10/2018	06/04/2018	C	27.60
		Warehouse Direct								
	100	Original Pads in Cape Town Colors, Lined, 4 x 6, 100- Sheet, 3/ Pack		4.00	6.90000 PK		MMM6603AN			27.60
		Husmann-SPED supplies(Heinrich/Beam)								
0011900012	04	GROTH MU000	Groth Music	FY18-19 Husmann-Music supplies		OPEN	07/10/2018	06/04/2018	P	475.78
		Groth Music								

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0011900012										
******CONTINUED******										
	100	751041H The Very Very Gingerbread Man (Book & CD)		1.00	13.45000	Ea				13.45
	110	302310H The Box (Book & CD)		1.00	35.95000	Ea				35.95
	120	00156642 It's a Hit! (Book)		1.00	35.95000	Ea				35.95
	130	00156643 It's a Hit! (CD)		1.00	44.99000	Ea				44.99
	140	00144479 Best Self, Best Work, Best World (book & cd)		1.00	31.49000	Ea				31.49
	150	39961 At the Bandstand! (book & cd)		1.00	62.99000	Ea				62.99
	160	35029024 Together in Unison (book & cd)		1.00	26.99000	Ea				26.99
	170	00123572 Folk song partners (book & cd)		1.00	53.99000	Ea				53.99
	180	43243 Two-Gether We Sing: Christmas		1.00	53.99000	Ea				53.99
	190	DU3566 Cluster Bells		4.00	2.95000	Ea				11.80
	200	OC8G Octavator Tube Caps		2.00	7.50000	Ea				15.00
	210	27452 Rhythm All Around (Book & cd)		1.00	53.95000	Ea				53.95
	220	Shipping 8%		1.00	35.24000	Ea				35.24
	230	Husmann- Music Supplies		0.00	0.00000					0.00
0011900013	04	REALLY G001 Really Good Stuff Inc	FY18-19 Husmann - 1st Grade				HISTORY	07/02/2018 06/04/2018	C	100.05
	95	Really Good Stuff		0.00	0.00000					0.00
	100	163410 Zaner-Bloser Math Self-Adhesive Plastic Desktop Helpers		3.00	29.70000	Set				89.10
	110	Shipping		1.00	10.95000	Ea				10.95
	120	Husmann - 1st Grade Supplies		0.00	0.00000					0.00
0011900014	04	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Husmann-SPED supplies				HISTORY	06/29/2018 06/04/2018	C	70.82
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.72000	DZN	811158			17.20
	110	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		2.00	3.66000	DZN	340307			7.32
	120	Sargent Art Color Pencils, Assorted Colors, Box Of 12		4.00	0.77000	PK	207433			3.08
	130	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		2.00	11.19000	DZN	6775885			22.38
	140	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076			3.00

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0011900014										
******CONTINUED******										
	150	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		5.00	0.39000	PK	293046			1.95
	160	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121			4.30
	170	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Husmann-Beam/Heinrich		1.00	11.59000	BX	315515			11.59
0011900015	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	FY18-19 Husmann-SPED supplies				HISTORY	06/29/2018 06/04/2018	C	30.90
	100	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		1.00	3.66000	DZN	340307			3.66
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		3.00	0.77000	PK	207433			2.31
	120	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885			11.19
	130	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121			2.15
	140	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Husmann-Ziemba		1.00	11.59000	BX	315515			11.59
0011900017	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	FY18-19 Husmann-Art Supplies				OPEN	06/29/2018 06/04/2018	L	19.50
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574			0.97
	110	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960			1.56
	120	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		1.00	3.37000	EA	493122			3.37
	130	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Husmann-Art Supplies		2.00	6.80000	PK	916460			13.60
0011900018	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	Fy18-19 Husmann-STEM Supplies				HISTORY	06/29/2018 06/04/2018	C	24.37

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0011900018										
******CONTINUED******										
	100	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		10.00	0.25000	BX	429415			2.50
	110	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		20.00	0.39000	PK	293046			7.80
	120	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag		4.00	0.83000	BG	856297			3.32
	130	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6 Husmann-STEM supplies		5.00	2.15000	PK	571121			10.75
0011900019	04	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-LMC Supplies				HISTORY	06/29/2018 06/04/2018	C	50.21
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		10.00	1.72000	DZN	811158			17.20
	110	Sargent Art Color Pencils, Assorted Colors, Box Of 12		12.00	0.77000	PK	207433			9.24
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	130	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076			3.00
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431			1.18
	150	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		1.00	8.29000	EA	340356			8.29
	160	Elmers(R) School Glue, 4 oz		2.00	0.58000	EA	947432			1.16
	170	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Husmann-LMC Supplies		1.00	6.80000	PK	916460			6.80
0011900020	04	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-4th Grade Supplies				OPEN	06/29/2018 06/04/2018	P	54.62
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423582			0.97
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.72000	DZN	811158			6.88

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
0011900020											
******CONTINUED******											
	120	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.00000	BX	504928				2.00
	130	Sargent Art Color Pencils, Assorted Colors, Box Of 12		2.00	0.77000	PK	207433				1.54
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	160	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
	170	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		1.00	1.75000	PK	1397809				1.75
	180	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		2.00	2.00000	PK	1376497				4.00
	190	Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of		1.00	4.89000	PK	839886				4.89
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960				1.56
	210	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		1.00	8.29000	EA	340356				8.29
	220	Elmers(R) School Glue, 4 oz		4.00	0.58000	EA	947432				2.32
	230	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Husmann-4th Grade Supplies		2.00	2.36000	EA	987172				4.72
0011900021	04	OFFICE D002 Office Depot-Catalog Orders		FY18-19 Husmann-5th Grade Supplies			OPEN	06/29/2018	06/04/2018	P	91.91
		Office Depot									
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000	DZN	811158				3.44
	110	Crayola(R) Color Pencils, Set Of 12 Colors		4.00	1.00000	BX	504928				4.00
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	12.07000	DZN	259251				24.14

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
0011900021											
******CONTINUED******											
	140	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	170	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	180	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		1.00	8.29000	EA	340356				8.29
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		2.00	7.56000	PK	520928				15.12
	200	Note Slfst3X3 12Pd Pk Ast		1.00	6.59000	PK	UNV35669				6.59
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Husmann-5th Grade Supplies		7.00	2.36000	EA	987172				16.52
0011900022	04	OFFICE D002 Office Depot-Catalog Orders		FY18-19 Husmann 1st Grade Supplies			HISTORY	06/29/2018	06/04/2018	C	132.97
		Office Depot									
	100	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		2.00	3.66000	DZN	340307				7.32
	110	Crayola(R) Color Pencils, Set Of 12 Colors		6.00	1.00000	BX	504928				6.00
	120	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		4.00	11.19000	DZN	6775885				44.76
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	140	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512				2.06
	150	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	8.10000	DZN	203349				16.20
	160	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		2.00	2.69000	DZN	128844				5.38
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011900022										
******CONTINUED******										
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957			1.53
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		5.00	0.39000	PK	293046			1.95
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960			2.34
	210	Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12		2.00	6.22000	DZN	941815			12.44
	220	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865			9.94
	230	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		1.00	6.80000	PK	916460			6.80
	240	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6 Husmann-1st Grade Supplies		1.00	3.00000	SET	SAN25076			3.00
0011900023	04	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-ELL			OPEN	06/29/2018	06/04/2018	P	21.39
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		6.00	1.72000	DZN	811158			10.32
	110	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	120	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994			5.78
	130	Sparco Pushpins, 3/8, Clear, Box Of 100 Husmann-ELL Supplies		1.00	1.95000	BX	773261			1.95
0011900024	04	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-Reading Recovery			HISTORY	06/29/2018	06/04/2018	C	32.85
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.72000	DZN	811158			6.88
	110	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266			0.38
	120	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175			0.94

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011900024										
******CONTINUED******										
	130	Post it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads		2.00	6.53000	PK	203352			13.06
	140	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Husmann-Reading Supplies		1.00	11.59000	BX	315515			11.59
0011900025	05	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-3rd Grade Supplies			OPEN	06/29/2018	06/05/2018	P	55.59
		Office Depot								
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.72000	DZN	811158			1.72
	120	Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12		2.00	3.69000	DZN	325027			7.38
	130	Sargent Art Color Pencils, Assorted Colors, Box Of 12		3.00	0.77000	PK	207433			2.31
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720			3.24
	150	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349			8.10
	160	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		3.00	0.47000	BX	429175			1.41
	170	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		1.00	1.75000	PK	1397809			1.75
	180	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		4.00	2.15000	PK	571121			8.60
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172			2.36
	200	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585			0.83
	210	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.95000	BX	773261			1.95
	220	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	3.34000	BX	559319			3.34
	230	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		1.00	6.80000	PK	916460			6.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011900025										
******CONTINUED******										
			Husmann-3rd Grade Supplies							
0011900026	05	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann-2nd Grade			OPEN	06/29/2018	06/05/2018	P	83.59
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		2.00	11.19000 DZN		6775885			22.38
	110	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	8.10000 DZN		203349			16.20
	120	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		4.00	0.19000 BX		429266			0.76
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		3.00	0.47000 BX		429175			1.41
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000 BX		429415			1.00
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000 BX		429431			0.59
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000 BX		308957			1.53
	170	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		2.00	2.00000 PK		1376497			4.00
	180	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		4.00	3.25000 EA		347842			13.00
	190	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		5.00	2.24000 EA		348048			11.20
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000 EA		987172			4.72
	210	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Husmann-2nd Grade Supplies		1.00	6.80000 PK		916460			6.80
0011900027	01	WAREHOUS000 Warehouse Direct, Inc	FY18-19 Husmann-PE Supplies			OPEN	07/10/2018	06/01/2018	P	16.38
		Warehouse Direct								
	100	Cover- It Correction Fluid, 20 ml Bottle, White		1.00	0.65000 EA		BICWOC12WE			0.65
	110	Low Odor Dry Erase Markers, Chisel Tip, Basic Assorted, 4/ Set		1.00	7.30000 ST		SAN80174			7.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011900027										
******CONTINUED******										
	120	Rubber Bands, Size 32, 3 x 1/ 8, 205 Bands/ 1/ 4lb Pack		1.00	1.25000	PK	UNV00432			1.25
	130	Dry Erase Eraser, Soft Pile, 5 1/ 8w x 1 1/ 4h		2.00	1.99000	EA	SAN81505			3.98
	140	Wite- Out EZ Correct Correction Tape, Non- Refillable, 1/ 6' x 472'		1.00	1.95000	EA	BICWOTAPP11			1.95
	150	Rubber Bands, Size 54, Assorted Lengths, 1/ 4lb Pack		1.00	1.25000	PK	UNV00454			1.25
		Husmann-PE Supplies								
0011900028	05	GROTH MU000 Groth Music	FY18-19 Husmann-Music Supplies				OPEN	07/10/2018 06/05/2018	P	695.83
	95	Groth Music		0.00	0.00000					0.00
	100	BPCZ006-W XL Stretchy Band		1.00	83.00000	Ea				83.00
	110	MK-S Makala Soprano Ukulele		12.00	49.99000	Ea				599.88
	120	Shipping		1.00	12.95000	Ea				12.95
	130	Husmann-Music-Ladner		1.00	0.00000	Ea				0.00
0011900029	05	WAREHOUS000 Warehouse Direct, Inc	FY18-19 Office Supplies				HISTORY	07/10/2018 06/05/2018	C	39.65
		Warehouse Direct								
	100	747 Classic Full Strip Stapler, 20- Sheet Capacity, Black		1.00	10.75000	EA	SWI74701			10.75
	110	White 2- Ply Tissue Dispenser, 100/ Box, 36 Boxes/ Carton		1.00	28.90000	CT	KSP8920			28.90
		Husmann-Office Supplies								
0011900030	05	OFFICE D002 Office Depot-Catalog Orders	FY18-19 Husmann Office				OPEN	07/10/2018 06/05/2018	P	77.24
		Office Depot								
	100	Mead Plain White Envelopes - Business - #10 - 4 1/8 Width x 9 1/2 Length -		10.00	2.89000	BX	254532			28.90
	110	Scotch(R) Self-Sealing Laminating Pouch, 9 x 11		1.00	29.99000	PK	409598			29.99
	120	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		2.00	6.80000	PK	916460			13.60
	130	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734			0.87

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0011900030										
******CONTINUED******										
	140	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00	0.97000	DZN	423582				1.94
	150	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent Husmann-Office Supplies	2.00	0.97000	DZN	423574				1.94
0011900031	08	IPEVO IN000 IPEVO Inc.	FY18-19 Husmann-Office			HISTORY	07/10/2018	06/08/2018	C	99.00
	95	IPEVO Inc. Design for Learning	0.00	0.00000						0.00
	100	V4K Ultra High Definition USB Document Camera - Model #5-880-4-01-00	1.00	99.00000	Ea					99.00
	110	Free Shipping	1.00	0.00000	Ea					0.00
	120	Husmann - Monica Petersen	1.00	0.00000	Ea					0.00
0011900032	30	4IMPRINT000 4Imprint	PBIS Supplies			OPEN	07/30/2018	07/30/2018	L	523.36
	100	4Imprint	0.00	0.00000						0.00
	110	Quote 16274253	0.00	0.00000						0.00
	120	Customized Acrylic Tumbler w/straw	3.00	100.00000	Set					300.00
	130	Set-up Charge	1.00	55.00000						55.00
	140	Shipping	1.00	168.36000						168.36
0011900033	06	OFFICE D002 Office Depot-Catalog Orders	Husmann Office Supplies FY2018-2019			OPEN	08/10/2018	08/06/2018	L	39.67
		Office Depot								
	100	Office Depot(R) Brand Medium-Duty Fixed-Head 3-Hole Punch, Black	1.00	11.75000	EA	908848				11.75
	110	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,	1.00	6.80000	PK	916460				6.80
	120	Brenton Studio(TM) Unbreakable 3-Pocket Letter-Size Wall Files, Black, Pack Of	1.00	18.71000	PK	868313				18.71
	130	Fiskars(R) Office Scissors, 8, Straight Pointed, Gray Husmann - Lisa Forkin	1.00	2.41000	EA	940740				2.41
0011900034	09	FOLLETT 004 Follett Library Book Co	Husmann LMC			OPEN	08/10/2018	08/09/2018	L	1,941.15
	100	Follett	0.00	0.00000						0.00

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0011900034										
******CONTINUED******										
	110	Too many items to list. Quote ID# 9626460 to follow.		1.00	1,853.52000	Ea				1,853.52
	120	Processing Fee		1.00	87.63000	Ea				87.63
	130	Husmann - Tina Serra		0.00	0.00000					0.00
0011900035	13	PAPPAJUL000 Pappas, Julie	Husmann-Monica Petersen			OPEN	08/14/2018	08/13/2018	L	208.79
	95	Julie Pappas- J.B.'s Framery		0.00	0.00000					0.00
	100	6 Mat boards		1.00	150.00000	Ea				150.00
	110	Foam cord		1.00	23.23000	Ea				23.23
	120	Gold plates		1.00	35.56000	Ea				35.56
	130	No Shipping		1.00	0.00000	Ea				0.00
	140	Husmann-JB's Framery-Petersen		0.00	0.00000					0.00
	150	Please change account distribution to Owe to Building Account-1980.		0.00	0.00000					0.00
0021800117	16	LAKESHOR002 Lakeshore Learning Store	FY 17-18 Apex$$ Nicole Bolos			HISTORY	01/17/2018	01/16/2018	C	178.09
	100	#PP224 Pop to wing game		2.00	19.99000	Ea				39.98
	110	#AA374 Blank softcover book -set of 10		4.00	12.99000	Ea				51.96
	120	#DT776 Create your own mini-books set of 10		5.00	6.99000	Ea				34.95
	130	#JJ695 Division Bingo		2.00	9.99000	Ea				19.98
	140	#TE439 Division flashcards		1.00	7.99000	Ea				7.99
	150	Shipping & Handling North Elementary School Nicole Bolos		1.00	23.23000	Ea				23.23
0021800118	18	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies Michelle Schneider			HISTORY	01/19/2018	01/18/2018	C	95.95
	100	Office Depot(R) Brand 2-Pocket Folders without Fasteners, Dark Blue, Pack of		3.00	9.99000	PK	6843133			29.97
	110	Office Depot(R) Brand 2-Pocket Folders without Fasteners, White, Pack of 25		3.00	9.99000	EA	6842143			29.97
	120	Clorox(R) Disinfecting Wipes, 35 Wipes Per Tub, Pack Of 3 Tubs		2.00	6.71000	PK	149452			13.42
	130	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 2 x 4, White, Michelle Schneider - NO		1.00	22.59000	BX	463620			22.59

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021800119	22	MINUTEMA000	Minuteman Press	FY 17-18 Business Cards Christina Moran			HISTORY	01/23/2018 01/22/2018	C	39.57
	100	Business Cards per quote# 157001 dated 1/22/2018 100 each of Ken Hommowun and		1.00	39.57000 Ea					39.57
0021800120	23	THINK PR000	Think Printer Supplies	FY 17-18 Office Supplies Michelle Schneider			HISTORY	01/24/2018 01/23/2018	C	368.97
	100	LEX70C1HY0 Lexmark CS310/CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000 Ea					122.99
	110	LEX70C1HM0 Lexmark CS310/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000 Ea					122.99
	120	LEX701HC Lexmark CS310/CS410 Blue 3K Pgs Hi-Yield OEM		1.00	122.99000 Ea					122.99
	130	Michelle Schneider - NO		0.00	0.00000					0.00
0021800121	26	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Apex$$ Dana Pacyga			HISTORY	01/29/2018 01/26/2018	C	115.59
	100	#TT758 Building Brick Stem Challenge Kit		1.00	29.99000 Ea					29.99
	110	#TT853 Multiplication Tower of Math Games		1.00	24.99000 Ea					24.99
	120	#BF191 Hands on Fraction Tiles-Each Set		2.00	11.99000 Ea					23.98
	130	#TT459 Giant Measurement & Data Stamp Set		1.00	19.99000 Ea					19.99
	140	Shipping & Handling Dana Pacyga - NO		1.00	16.64000 Ea					16.64
0021800122	30	REALLY G001	Really Good Stuff Inc	17-18 Apex$$ Stephanie Kuligowski			HISTORY	01/31/2018 01/30/2018	C	88.94
	100	#159306 RG Tug of War Fractions		1.00	11.99000 Ea					11.99
	110	#156854 RG Tug of War Place Value		1.00	11.99000 Ea					11.99
	120	#162562 Multiplication Mats		1.00	9.99000 Ea					9.99
	130	#164373 Rock, Paper, scissors X/Div.		1.00	11.99000 Ea					11.99
	140	#702096 Magnetic Elapsed Time set		1.00	24.99000 Ea					24.99
	150	#702802 Quizmo x/div		1.00	17.99000 Ea					17.99
	160	Shipping & Handling Free Shipping- LUVFRESH Stephanie Kuligowski 3rd grade		1.00	0.00000 Ea					0.00

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0021800123	30	SCHOOL S001	School Specialty, Inc	FY 17-18 Apex$$ Stephanie Kuligowski			HISTORY	01/31/2018 01/30/2018	C	78.15
	100	FLASH CARD 3 CORNER MULTIPLICATION + DIVISION SET OF 46		3.00	8.64000	EA	263450			25.92
	110	GAME I HAVE WHO HAS MATH GAMES GRADES 2-3		1.00	14.75000	EA	1398100			14.75
	120	CARD GAME GAME ZAP!		1.00	11.56000	EA	1370077			11.56
	130	FLASH CARDS: ELAPSED TIME		3.00	8.64000	EA	1540207			25.92
		Shipping & Handling free over $49.00 North Elementary School Stephanie Kuligowski 3rd grade								
0021800124	30	LAKESHOR002	Lakeshore Learning Store	FY 17-18 Apex$$ Rouhandeh			HISTORY	01/31/2018 01/30/2018	C	133.50
	100	#FF726 Elapsed Time write/wipe boards (set of 10)		1.00	24.00000	Ea				24.00
	110	#AA69 Lakeshore Scissor Center		1.00	29.99000	Ea				29.99
	120	BR302BU Comfy floor seat blue		1.00	49.99000	Ea				49.99
	130	#MN10 Easy Grip Pencils		2.00	5.99000	Ea				11.98
	140	Shipping & Handling North Elementary School Miss Rouhandeh 3rd grade		1.00	17.54000	Ea				17.54
0021800125	22	FOLLETT 004	Follett Library Book Co	FY 17-18 LMC Books Jacqui Murk			HISTORY	01/31/2018 01/22/2018	C	597.54
	100	LMC Books per quote# 9419022 Please see attached quote for item #'s		1.00	572.01000	Ea				572.01
	110	Cataloging & processing for books		1.00	25.53000	Ea				25.53
	120	Shipping & Handling North Elementary School Jacqui Murk -LMC		0.00	0.00000					0.00
0021800126	31	WALMART 000	Walmart	FY 17-18 Apex$$ Marla Norgard			OPEN	02/01/2018 01/31/2018	P	110.21
	100	Do Not Exceed-Classroom Supplies Marla Norgard		1.00	110.21000	Ea				110.21
0021800127	31	TEACHER 000	Teacher Created Resources	FY 17-18 Apex$$ Marla Norgard			HISTORY	02/01/2018 01/31/2018	C	68.95
	100	TCY20763 Classroom Privacy Screen		1.00	12.99000	Ea				12.99
	110	TCY3894 Nonfiction & Fiction Paired Texts		1.00	15.99000	Ea				15.99
	120	TCY2914 Paired Passages linking fact		1.00	15.99000	Ea				15.99

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0021800127										
******CONTINUED******										
	130	TCY8062 Mastering Complex Text		1.00	14.99000	Ea				14.99
	140	TCY62562 Close Reading Practice Book		1.00	8.99000	Ea				8.99
	150	Shipping & Handling- FREE WITH CODE DR1822 North Elementary School Marla		0.00	0.00000					0.00
0021800128	31	WALMART 000 Walmart	FY 17-18 Apex$$ Miss DeBonis				OPEN 02/01/2018	01/31/2018	L	36.48
	100	Not To Exceed Classroom Supplies Miss DeBonis		1.00	36.48000	Ea				36.48
0021800129	05	MY SHOP 000 My Shop Angel	FY 17-18 Kindy Bags				HISTORY 02/06/2018	02/05/2018	C	341.39
	100	Please contact Jenny at 800-495-4176 X 211 Per Estimate #8491 #JLBG107		300.00	0.84000	Ea				252.00
	110	Setup charge		1.00	55.00000	Ea				55.00
	120	Shipping & Handling Michelle Schneider - NO		1.00	34.39000	Ea				34.39
0021800131	07	WALMART 000 Walmart	FY 17-18 I Care Event Mrs. Bolos				HISTORY 02/08/2018	02/07/2018	C	125.00
	100	Not To Exceed I-Care Staff Soup day		1.00	125.00000	Ea				125.00
0021800132	07	FASTSIGN000 FASTSIGNS 103101	FY 17-18 Signage for Office Michelle Schneider				HISTORY 02/08/2018	02/07/2018	C	230.76
	100	Three Door Signs 3x9" metal with HDU tape per Estimate# EST-3262		1.00	230.76000	Ea				230.76
	110	Shipping & Handling North Elementary School Michelle Schneider		0.00	0.00000					0.00
0021800133	08	BARNES &001 Barnes & Noble	FY 17-18 Apex$$ Per Quote# 705470 Biamonte & Harrold				HISTORY 02/08/2018	02/08/2018	C	129.36
	100	#9786070743498 Cuentos de buenas noches para ninas rebeldes		2.00	15.96000	Ea				31.92
	110	#9781433371776 Desastres naturales que marcaron la historia		2.00	9.59000	Ea				19.18
	120	#9781500924829 Desastres naturales. La Tierra en movimiento		2.00	8.79000	Ea				17.58

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0021800133										
******CONTINUED******										
	130	#9781500924485 Desastres naturales: Clima violento		2.00	8.79000	Ea				17.58
	140	#9781425847159 Mezclas y Soluciones		2.00	7.19000	Ea				14.38
	150	#9780792264545 World Made New; Why the Age of Exploration Happened and How it		2.00	14.36000	Ea				28.72
	160	Per Quote #705470 Mrs. Harrold - NO		0.00	0.00000					0.00
0021800134	15	COSTCO 003 Costco	FY 17-18 Para Breakfast Miss Moran			OPEN	02/16/2018	02/15/2018	L	50.00
	100	Not To Exceed Para Breakfast Miss Moran		1.00	50.00000	Ea				50.00
0021800135	15	COSTCO 003 Costco	FY 17-18 End of Year Supplies Miss Moran			OPEN	02/16/2018	02/15/2018	L	150.00
	100	Not To Exceed Miss Moran		1.00	150.00000	Ea				150.00
0021800136	15	WALMART 000 Walmart	FY 17-18 End of Year Supplies Miss Moran			OPEN	02/16/2018	02/15/2018	L	150.00
	100	Not To Exceed Miss Moran		1.00	150.00000	Ea				150.00
0021800137	15	COSTCO W000 Costco Wholesale	FY 17-18 PARCC Supplies Miss Moran			OPEN	02/16/2018	02/15/2018	P	200.00
	100	Not To Exceed PARCC Supplies Miss Moran		1.00	200.00000	Ea				200.00
0021800138	15	COSTCO W000 Costco Wholesale	FY 17-18 PARCC Supplies Miss Moran			OPEN	02/16/2018	02/15/2018	L	50.00
	100	Not To Exceed PARCC Supplies Miss Moran		1.00	50.00000	Ea				50.00
0021800139	15	COSTCO W000 Costco Wholesale	FY 17-18 PARCC Supplies Miss Moran			OPEN	02/16/2018	02/15/2018	L	50.00
	100	Not To Exceed PARCC Supplies Miss Moran		1.00	50.00000	Ea				50.00
0021800140	15	ORIENTAL001 Oriental Trading Co.	FY 17-18 PARCC Testing (Glowsticks) Miss Moran			OPEN	02/16/2018	02/15/2018	P	198.91

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0021800140										
******CONTINUED******										
	100	#IN-24/8102 (50 each) Glow Necklaces		8.00	23.99000	Ea				191.92
	110	Shipping & Handling Michelle Schneider - NO		1.00	6.99000	Ea				6.99
0021800141	15	WAREHOUS000 Warehouse Direct, Inc	FY 17-18 Lunch Recess Gloves Michelle Schneider				HISTORY	02/16/2018 02/15/2018	C	49.80
	100	Gloves, Large Vinyl, Powdered, 100/ box, 10 boxes/ case Michelle Schneider - NO		15.00	3.32000	BX	SFTGVDRLG1			49.80
0021800142	15	COSTCO W000 Costco Wholesale	FY 17-18 Teacher Appreciation Miss Moran				OPEN	02/16/2018 02/15/2018	L	50.00
	100	Not To Exceed - Teacher Appreciation Christina Moran - NO		1.00	50.00000	Ea				50.00
0021800143	20	MINUTEMA000 Minuteman Press	FY 17-18 Office Michelle Schneider				HISTORY	02/21/2018 02/20/2018	C	163.38
	100	Business Card Magnets per quote#157527. (30 mil)		1.00	163.38000	Ea				163.38
	110	Michelle Schneider - North		0.00	0.00000					0.00
0021800144	15	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Offiice Supplies Michelle Schneider				HISTORY	02/21/2018 02/15/2018	C	198.19
	100	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		2.00	1.75000	EA	173336			3.50
	110	EXPO(R) Low-Odor Dry-Erase Markers, Bullet Point, Assorted Colors, Pack Of		2.00	4.48000	SET	927756			8.96
	120	EXPO(R) Low-Odor Dry-Erase Markers, Ultra-Fine Point, Assorted Colors, Pack		2.00	5.27000	PK	919334			10.54
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		1.00	15.64000	PK	856080			15.64
	140	SKILCRAFT Standard Staples - 210 Per Strip - Standard - 5mm - 1/4 Leg - 1/2		12.00	1.89000	BX	859678			22.68
	150	BIC Round Stic Grip Ballpoint Pen - Medium Point Type - 1.2 mm Point Size -		2.00	11.79000	BX	978380			23.58

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0021800144										
******CONTINUED******										
	160	Office Depot(R) Brand Scissors, 8 Straight, Black		4.00	1.21000	EA	375667			4.84
	170	Swingline(R) 545(TM) Standard Stapler, 50 Recycled, Black		2.00	3.61000	EA	908210			7.22
	180	Brother(R) TZe-231 Black-On-White Tape, 0.5 x 26.2		2.00	10.49000	EA	239400			20.98
	190	Skilcraft(R) Staple Remover, Black/Silver, (AbilityOne		2.00	2.49000	EA	964008			4.98
	200	Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300		1.00	4.23000	BX	909713			4.23
	210	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 2 Core, 1 7/8 x 22.2 Yd.,		1.00	12.69000	PK	444970			12.69
	220	Windsoft 2-Ply Facial Tissues, White, 100 Tissues Per Box, Case Of 6 Boxes		2.00	11.79000	PK	973116			23.58
	230	Clorox(R) Disinfecting Wipes, Fresh Scent/Citrus Blend, 7 x 8, White, 75		2.00	13.99000	PK	696386			27.98
	240	Ambitex Pleated Earloop Face Masks, Blue/White, Pack Of 50 Shipping & Handling North Elementary School Michelle Schneider		1.00	6.79000	BX	582257			6.79
0021800145	21	MINUTEMA000 Minuteman Press	FY 17-18 Staff Bags Michelle Schneider			OPEN	02/22/2018	02/21/2018	P	372.46
	100	Non-woven overtime tote bag for staff. Navy Blue White North Elementary School		1.00	372.46000	Ea				372.46
	110	Shipping & Handling North Elementary School Michelle Schneider		0.00	0.00000					0.00
0021800146	21	THE LIBR000 The Library Store, Inc	FY 17-18 LMC Supplies Jacqui Murk			HISTORY	02/22/2018	02/21/2018	C	363.75
	100	Library Books (see attached)		1.00	352.92000	Ea				352.92
	110	Shipping & Handling North Elementary School Jacqui Murk- LMC		1.00	10.83000	Ea				10.83

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0021800147	22	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies Badge holders			HISTORY	02/23/2018	02/22/2018	C	71.96
	100	Advantus Proximity Card Horizontal Badge Holders, 2 3/8H x 3 3/8W, Clear, Michelle Schneider - NO	4.00	17.99000	PK	75450				71.96
0021800148	22	WALMART 000 Walmart	FY 17-18 Retirement Baskets Miss Moran			OPEN	02/23/2018	02/22/2018	L	50.00
	100	Not To Exceed Retirement Baskets Miss Moran	1.00	50.00000	Ea					50.00
0021800150	23	GRAINGER001 Grainger WW Inc	FY 17-18 Water Filter for Faculty lounge			HISTORY	02/26/2018	02/23/2018	C	69.30
	100	TK15563113T Replacement Filter Cartridge Fits Brand DuPont For Use North - Salvador Avalos	3.00	23.10000	EA	25CA81				69.30
0021800151	26	APPLE IN001 Apple Inc	FY 17-18 Classroom Supplies Miss Moran			HISTORY	02/27/2018	02/26/2018	C	199.00
	100	Ipod Touch 32gb Space Gray Part # MKJ02LL/A	1.00	199.00000	Ea					199.00
	110	Shipping & Handling North Elementary School Miss Moran	0.00	0.00000						0.00
0021800152	26	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 File folders Marchetti			OPEN	02/27/2018	02/26/2018	P	197.05
	100	Smead(R) CutLess(R) File Folders, Letter Size, 1/3 Cut, 30 Recycled,	9.00	14.49000	BX	905068				130.41
	110	Business Source Top-Loading Poly Sheet Protectors - 2.4 mil Thickness - For Shipping & Handling North Elementary School Michelle Schneider -Office	8.00	8.33000	PK	9956171				66.64
0021800153	26	SPORTINC000 Us Games	FY 17-18 PE replacement sign Mr. Moon			HISTORY	02/27/2018	02/26/2018	C	67.74
	100	#99064 Manual Tabletop Double Sided Scoreboard	1.00	58.99000	Ea					58.99

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0021800153										
******CONTINUED******										
	110	Shipping & Handling North - Mr. Moon		1.00	8.75000	Ea				8.75
0021800154	22	LOU MALN000 Lou Malnati's Pizzerias	FY 17-18 End of Year Staff Lunch Miss Moran				HISTORY	02/27/2018 02/22/2018	C	342.94
	100	Per quote#682922 Dawn Couchman		1.00	342.94000	Ea				342.94
0021800155	27	THINK PR000 Think Printer Supplies	FY 17-18 PRINTER SUPPLIES Michelle Schneider				HISTORY	02/27/2018 02/27/2018	C	245.98
	100	LEX70C1HM0 Lexmark CS310/CS410 Magenta 3k pgs hiyield OEM		1.00	122.99000	Ea				122.99
	110	LEX701HC Lexmark CS310/ BLUE 3K pgs Hi-yield OEM		1.00	122.99000	Ea				122.99
	120	Michelle Schneider - North		0.00	0.00000					0.00
0021800156	27	BREAKOUT001 Breakout EDU	FY 17-18 Breakout EDU kits Miss Moran				HISTORY	02/27/2018 02/27/2018	C	750.00
	100	Per Quote#374k 5 Breakout EDU kit w/12 month full platform access		1.00	750.00000	Ea				750.00
	110	Shipping & Handling North Elementary School Miss Moran-Principal		0.00	0.00000					0.00
0021800157	01	FOLLETT 002 Follett Educational Services	FY 17-18 LMC Books Jacqui Murk				HISTORY	03/02/2018 03/01/2018	C	281.61
	100	Please see attached Quote#9470865		1.00	269.88000	Ea				269.88
	110	Cataloging & Processing for Books		1.00	11.73000	Ea				11.73
	120	Shipping & Handling North Elementary School Jacqui Murk- LMC		0.00	0.00000					0.00
0021800158	28	FOLLETT 002 Follett Educational Services	FY 17-18 LMC Books per quote#9470862 Jacqui Murk				HISTORY	03/02/2018 02/28/2018	C	94.56
	100	#1286FJX Baby Monkey		1.00	14.64000	Ea				14.64
	110	#1006WH4 Bird Builds a Nest		1.00	14.64000	Ea				14.64
	120	#1319EL4 The Book Of Boy		1.00	14.64000	Ea				14.64
	130	#1258MH0 Brave		1.00	14.64000	Ea				14.64
	140	#1563QM8 The Dragonet Prophecy		1.00	12.61000	Ea				12.61

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0021800158										
******CONTINUED******										
	150	#1563QM8 Frido Kahlo and her Animalitos		1.00	19.25000	Ea				19.25
	160	Cataloging & Processing for Books		1.00	4.14000	Ea				4.14
	170	Shipping & Handling North Elementary School Jacqui Murk- Library		0.00	0.00000					0.00
0021800159	01	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies-Trumbo/Walsh				OPEN	03/02/2018 03/01/2018	P	139.80
	100	Avery(R) TrueBlock(R) Permanent Inkjet Shipping Labels, 8168, 3 1/3 x 5,		10.00	10.39000	PK	934713			103.90
	110	Oxford(R) Spiral-Bound Index Cards, Ruled, 4 x 6, White, Pack Of 50 North Elementary School Julie Trumbo - Social Worker		10.00	3.59000	EA	174326			35.90
0021800160	01	THE LITT000 The Little Sign Company, Inc.	FY 17-18 Office Supplies Michelle Schneider				HISTORY	03/02/2018 03/01/2018	C	172.00
	100	4" x 3 1/2" School Bus Tags 2 packs yellow, 2 packs blue, 2 packs orange, 2		8.00	20.00000	Ea				160.00
	110	Shipping & Handling		1.00	12.00000	Ea				12.00
	120	Michelle Schneider - North		0.00	0.00000					0.00
0021800161	02	LAKELAND000 Lakeland Communications	FY 17-18 Two Way Batteries Miss Moran				HISTORY	03/05/2018 03/02/2018	C	430.00
	100	Vertex VX-261 UHF 16 Channel, 5 watts, compact portable 2-way radio Michelle Schneider - North		2.00	215.00000	Ea				430.00
0021800162	02	QUILL CO001 Quill Corporation	FY 17-18 Office Supplies Mrs. Trumbo				OPEN	03/05/2018 03/02/2018	P	18.79
	100	C.H. Hanson I.D. Split Spring Key Rings, 100/Pack Julie Trumbo - North		1.00	18.79000	PK	901-712309ORS			18.79
0021800163	07	SCHOOL H001 School Health Corp	FY 17-18 Nurse Supplies Julie Tropp				OPEN	03/08/2018 03/07/2018	P	479.85

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0021800163										
******CONTINUED******										
	100	#34489 Purell TFX Foam Hand Sanitizer 1200 ML Refill		10.00	45.99000	Ea				459.90
	110	Shipping & Handling North Elementary School Julie Tropp-Nurse		1.00	19.95000	Ea				19.95
0021800164	08	RUDOLEDI000 Rudolf, Edie	Meeting Supplies			OPEN	03/09/2018	03/08/2018	P	39.68
	100	Student Council Celebration Supplies		1.00	39.68000	Ea				39.68
0021800165	08	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies Michelle Schneider			HISTORY	03/09/2018	03/08/2018	C	59.85
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		1.00	21.93000	BX	364364			21.93
	110	Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Non-Glare, Michelle Schneider - NO		8.00	4.74000	BX	498761			37.92
0021800166	12	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies Mrs. Marchetti			HISTORY	03/12/2018	03/12/2018	C	118.12
	100	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Non-Glare,		8.00	7.95000	BX	624900			63.60
	110	Office Depot(R) Brand Reinforced File Folders, 1/3 Cut Tabs, 8 1/2 x 11, Heidi Marchetti - NO		4.00	13.63000	BX	1394857			54.52
0021800167	12	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Office Supplies Michelle Schneidier			HISTORY	03/13/2018	03/12/2018	C	31.98
	100	Astrobrights(R) Specialty Cover Stock, 65 Lb, 8 1/2 x 11, 30 Recycled, North - Michelle Schneider		2.00	15.99000	PK	423983			31.98
0021800168	13	CDW*G CO000 Cdw*G Computing Solutions	FY 17-18 Classroom Supplies Miss Moran			HISTORY	03/14/2018	03/13/2018	C	91.43
	100	Per quote #1BT9PDF ASUS CHROMEBIT CS10 B013C-STICK-Cortex-A17 RK3288c-2		1.00	91.43000	Ea				91.43
	110	North - Christina Moran		0.00	0.00000					0.00

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0021800169	13	COSTCO 003 Costco	FY 17-18 Office Supplies Miss Moran			OPEN	03/14/2018	03/13/2018	L	200.00
	100	Not To Exceed Office Supplies	1.00	200.00000	Ea					200.00
0021800170	13	COSTCO 003 Costco	FY 17-18 Teacher Appreciation Miss Moran			OPEN	03/14/2018	03/13/2018	L	200.00
	100	Not To Exceed Miss Moran	1.00	200.00000	Ea					200.00
0021800171	13	COSTCO 003 Costco	FY 17-18 Faculty Lunchroom Supplies Miss Moran			OPEN	03/14/2018	03/13/2018	L	200.00
	100	Not To Exceed Miss Moran	1.00	200.00000						200.00
0021800172	13	WALMART 000 Walmart	FY 17-18 TV Approved by Dave Jenkins Miss Moran			OPEN	03/14/2018	03/13/2018	L	425.00
	100	Not to Exceed - Miss Moran Product Title VIZIO 50" Class FHD (1080P) Smart	1.00	425.00000	Ea					425.00
0021800173	13	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Reading Supplies Amanda Kane			HISTORY	03/14/2018	03/13/2018	C	23.40
	100	Office Depot(R) Brand 1 Binding Combs, 200-Sheet Capacity, Black, Pack Of 50	1.00	13.96000	PK	535576				13.96
	110	Office Depot(R) Brand 1/2 Binding Combs, 90-Sheet Capacity, Black, Pack Amanda Kane - North	1.00	9.44000	PK	535192				9.44
0021800174	13	LAKESHOR001 Lakeshore Curriculum Materials	FY 17-18 Reading Supplies Amanda Kane			HISTORY	03/14/2018	03/13/2018	C	28.99
	100	AA758X Connect & Store Book Bins 0 set of 6 colors	1.00	28.99000	Ea					28.99
	110	Shipping & Handling Amanda Kane - North	0.00	5.00000						0.00
0021800175	13	RESOURCE000 Resources For Reading, Inc	FY 17-81 Reading Supplies Amanda Kane			HISTORY	03/14/2018	03/13/2018	C	21.70
	100	#SS001 Sentence strips 1", 67# white	1.00	8.95000	Ea					8.95
	110	#CT002 Coverup tape, 1" wide	1.00	5.25000	Ea					5.25
	120	Shipping & Handling Amanda Kane - North	1.00	7.50000	Ea					7.50

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0021800176	13	WALMART 000 Walmart	FY 17-18 Reading Supplies Amanda Kane			HISTORY	03/14/2018	03/13/2018	C	100.00
	100	Not To Exceed Amanda Kane- Reading Teacher		1.00	100.00000 Ea					100.00
0021800177	15	MINUTEMA000 Minuteman Press	FY 17-18 Drawstring Bags for Students Christina Moran			HISTORY	03/16/2018	03/15/2018	C	1,415.00
	100	Per Job ID#158115 (1000 drawstring backpack-Sophomore 14"w x 16"h- Royal		1.00	1,415.00000 Ea					1,415.00
	110	Michelle Schneider - North		0.00	0.00000					0.00
0021800178	15	WATCHMIN000 Watchminder	Fy 17-18 Title I supplies			HISTORY	04/05/2018	03/15/2018	C	256.00
	100	Watchminder 3 qty of 4- 2 pink and 2 black		4.00	59.00000 Ea					236.00
	110	Shipping		1.00	20.00000					20.00
	120	Michelle Schneider - North		0.00	0.00000					0.00
0021800179	20	LAKESHOR001 Lakeshore Curriculum Materials	FY 17-18 Title I Tutoring Program			HISTORY	03/22/2018	03/20/2018	C	176.24
	100	#JD642 Lakeshore student clocks (set of 12)		1.00	24.99000 Ea					24.99
	110	#FD876 Student gear clocks		1.00	34.99000 Ea					34.99
	120	TE436 Addition 0-12 flash cards		2.00	7.99000 Ea					15.98
	130	TE437 Subtraction 0-12 Flash cards		2.00	7.99000 Ea					15.98
	140	TE438 Multiplication flash cards		4.00	7.99000 Ea					31.96
	150	#T439 Division 0-12 Flash cards		4.00	7.99000 Ea					31.96
	160	DW2990 Jumbo Craft Sticks		2.00	2.19000 Ea					4.38
	170	Shipping Michelle Schneider - North		1.00	16.00000 Ea					16.00
0021800180	02	COSTCO 003 Costco	FY 17-18 TItle 1 Snacks			OPEN	04/05/2018	04/02/2018	L	100.00
	100	Title 1 snacks for math & reading tutoring		1.00	100.00000 Ea					100.00
0021800181	03	PACIFIC 000 Pacific Learning	Title 1 Reading Supplies Amanda Kane			HISTORY	04/05/2018	04/03/2018	C	629.70
	100	PL-6987SP Level G Hopscotch Classroom Library-Spanish		4.00	24.75000 Ea					99.00

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0021800181										
******CONTINUED******										
	110	PL-6989SP Level G Hopscotch Classroom Library-Spanish		4.00	29.70000	Ea				118.80
	120	PL-6991SP Level G Hopscotch Classroom Library-Spanish		4.00	34.65000	Ea				138.60
	130	PL-6993SP Level G Hopscotch Classroom Library-Spanish		4.00	33.00000	Ea				132.00
	140	PL-6995SP Level G Hopscotch Classroom Library-Spanish		4.00	33.00000	Ea				132.00
	150	Shipping & Handling North Elementary School Amanda Kane		1.00	9.30000	Ea				9.30
0021800181	03	PACIFIC 004	Pacific Northwest Publishing, I Title 1 Reading Supplies Amanda Kane				REV HIST 04/05/2018	04/03/2018	L	629.70
	100	PL-6987SP Level G Hopscotch Classroom Library-Spanish		4.00	24.75000	Ea				99.00
	110	PL-6989SP Level G Hopscotch Classroom Library-Spanish		4.00	29.70000	Ea				118.80
	120	PL-6991SP Level G Hopscotch Classroom Library-Spanish		4.00	34.65000	Ea				138.60
	130	PL-6993SP Level G Hopscotch Classroom Library-Spanish		4.00	33.00000	Ea				132.00
	140	PL-6995SP Level G Hopscotch Classroom Library-Spanish		4.00	33.00000	Ea				132.00
	150	Shipping & Handling North Elementary School Amanda Kane		1.00	9.30000	Ea				9.30
0021800182	03	RESOURCE000	Resources For Reading, Inc Title 1 Reading Supplies Amanda Kane				HISTORY 04/05/2018	04/03/2018	C	57.60
	100	#SS001 Sentence Strips 1" x 67# white		3.00	8.95000	Ea				26.85
	110	#CT002 Coverup Tape 1" wide		5.00	5.25000	Ea				26.25
	120	Shipping & Handling North Elementary School Amanda Kane		1.00	4.50000	Ea				4.50
0021800183	04	CUSTOM E000	Custom Education Solutions FY 17-18 Title 1 Reading Meghan Scholnick				HISTORY 04/05/2018	04/04/2018	C	1,017.40

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0021800183										
******CONTINUED******										
	0	Shipping & Handling North Elementary School Meghan Scholnick-DL Coach		0.00	0.00000					0.00
	100	Spanish Books per Proposal#7-11618 4/21/18 (attached)		1.00	1,017.40000	Ea				1,017.40
0021800184	05	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Title 1 Miss Moran				HISTORY	04/12/2018 04/05/2018	C	75.99
	100	MasterVision(R) Arrow Easy-Clean Dry-Erase Sign Stand, 17 x 25, Shipping & Handling North Elementary School Michelle Schneider		1.00	75.99000	EA	487185			75.99
0021800185	06	PIONEER 000 Pioneer Valley Educ Press	FY 17-18 Title 1 Books Meghan Scholnick				HISTORY	04/12/2018 04/06/2018	C	203.50
	100	#SPABR1cp Bella and Rosie Spanish Set		1.00	185.00000	Ea				185.00
	110	Shipping & Handling North Elementary School Meghan Scholnick (LMC)		1.00	18.50000	Ea				18.50
0021800186	06	BLUEBERR000 Blueberry Hill Books, Inc	FY 17-18 Title 1 books Meghan Scholnick				HISTORY	04/12/2018 04/06/2018	C	638.10
	100	Spanish Collection: 20 titles Levels A-E 6-packs Coupon code SC0112 (-20%)		1.00	567.20000	Ea				567.20
	110	Shipping & Handling North Elementary School Meghan Scholnick (LMC)		1.00	70.90000	Ea				70.90
0021800186	06	BLUEBERR000 Blueberry Hill Books, Inc	FY 17-18 Title 1 books Meghan Scholnick				REV HIST	04/12/2018 04/06/2018	L	595.56
	100	Spanish Collection: 20 titles Levels A-E 6-packs Coupon code SC0112 (-20%)		1.00	581.38000	Ea				581.38
	110	Shipping & Handling North Elementary School Meghan Scholnick (LMC)		1.00	14.18000	Ea				14.18
0021800187	06	BENCHMAR000 Benchmark Education Co, LLC	FY 17-18 Title I Books Meghan Scholnick				HISTORY	04/12/2018 04/06/2018	C	1,111.00
	100	See attached requisition-Title 1 Books		1.00	1,010.00000	Ea				1,010.00

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0021800187											
******CONTINUED******											
	110	Shipping & Handling North Elementary School Meghan Scholnick (LMC)		1.00	101.00000	Ea					101.00
0021800189	09	CRYSTAL 013 Crystal Lake School Dist #47	FY 17-18 Bus Transportation for Field Trip to museum Title				HISTORY	04/16/2018	04/09/2018	C	588.62
	100	Field Trip buses to National Museum of Mexican Art 2 buses at 294.31		2.00	294.31000	Ea					588.62
0021800190	11	ORIENTAL001 Oriental Trading Co.	Summer Reading Program Danielle Bredemus				OPEN	05/11/2018	04/11/2018	P	119.94
	100	IN-13673458 Glow Necklaces		6.00	19.99000	Ea					119.94
	110	Free Shipping CODE 18Freeship North Elementary School Danielle Bredemus		0.00	0.00000						0.00
0021800191	11	WALMART 000 Walmart	Summer Reading Program Danielle Bredemus				OPEN	05/11/2018	04/11/2018	L	200.00
	100	Do Not Exceed Summer Reading Materials		1.00	200.00000	Ea					200.00
0021800192	11	STENHOUS000 Stenhouse Publishers	FY 17-18 TItle I (Summer Reading Supplies) Mrs.				HISTORY	04/18/2018	04/11/2018	C	276.00
	100	#WEB-1003 59 Reason to Write by Kate Messner ISBN# 978-162531-003-3		1.00	276.00000	Ea					276.00
	110	Free Shipping Heidi Marchetti (LMC Office) North Elementary School		0.00	0.00000						0.00
0021800193	11	COSTCO 003 Costco	Summer Reading Program Miss Moran				OPEN	05/11/2018	04/11/2018	L	200.00
	100	Not To Exceed TItle I Summer Reading Supplies Miss Moran		1.00	200.00000	Ea					200.00
0021800194	11	MYON LLC000 MyON LLC	FY 17-18 Title I Subscription Megan Sutter				HISTORY	04/16/2018	04/11/2018	C	2,396.00
	100	Per Quote from Sales Rep Kim Walsh 612-503-4946 myON News Subscription		1.00	2,396.00000	Ea					2,396.00

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0021800194	11	MYON LLC000 MyON LLC	FY 17-18 Title I Subscription Megan Sutter				REV HIST	04/16/2018 04/11/2018	C	2,396.00
	100	Per Quote from Sales Rep Kim Walsh 612-503-4946 myON News Subscription		1.00	2,396.00000	Ea				2,396.00
0021800195	12	MINUTEMA000 Minuteman Press	The North Writers Mrs. Marchetti				HISTORY	05/11/2018 04/12/2018	C	364.75
	100	Desk Embosser 2" circle (Job ID #158585)		1.00	89.75000	Ea				89.75
	110	1000 Embossed shiny gold seal labels 2" diam. per job id# 158586		1,000.00	0.27500	Ea				275.00
	120	Shipping & Handling North Elementary School Michelle Schneider		0.00	0.00000					0.00
0021800196	10	OFFICE D002 Office Depot-Catalog Orders	FY 17-18 Title I supplies Heidi Marchetti				HISTORY	04/18/2018 04/10/2018	C	74.80
	100	Office Depot(R) Brand 3/8 Binding Combs, 55-Sheet Capacity, Black, Pack Heidi Marchetti - North		10.00	7.48000	PK	535160			74.80
0021800197	23	SCHOLAST000 Scholastic Book Fairs	Summer Reading Program Marchetti				OPEN	05/18/2018 04/23/2018	P	7,000.00
	100	Not To Exceed: Reading Books for North Students Title I		1.00	7,000.00000	Ea				7,000.00
0021800198	27	FOLLETT 004 Follett Library Book Co	FY 17-18 Title I LMC Miss Murk				OPEN	05/11/2018 04/27/2018	P	2,000.00
	100	Not to Exceed- Per Quote 9557360 attached		1.00	2,000.00000	Ea				2,000.00
0021800199	30	EAI - ER000 EAI - Eric Armin Inc	Math Resource Center Title I Christina Moran				OPEN	05/11/2018 04/30/2018	P	1,467.15
	100	Please see attached		1.00	1,467.15000	Ea				1,467.15
	110	Shipping & Handling North Elementary School Christina Moran- Principal		0.00	0.00000					0.00

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0021800200	08	PANERA B001 Panera Bread	FY 17-18 I-Care end of year celebration Laura Bauman			HISTORY	05/09/2018	05/08/2018	C	268.87
	100	Do Not Exceed ICare end of year celebration L. Bauman		1.00	268.87000 Ea					268.87
0021900000	17	WALMART 000 Walmart	FY 18-19 Bredemus Classroom Supplies			OPEN	06/25/2018	05/17/2018	L	100.00
	100	Not To Exceed- Office Supplies Mrs. Bredemus		1.00	100.00000 Ea					100.00
0021900001	17	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Mrs. Breutzmann Classroom Supplies			OPEN	06/26/2018	05/17/2018	L	100.00
	100	Not To Exceed- Mrs. Breutzmann Classroom Supplies		1.00	100.00000 Ea					100.00
0021900002	17	LAKESHOR002 Lakeshore Learning Store	FY 18-19- Mrs. Bolos Classroom Supplies			OPEN	06/26/2018	05/17/2018	L	100.00
	100	Not To Exceed- Mrs. Bolos Classroom Supplies		1.00	100.00000 Ea					100.00
0021900003	17	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies 3rd Grade Team-Pacyga			OPEN	06/29/2018	05/17/2018	P	97.80
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000 DZN	423582				1.94
	110	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000 DZN	423608				1.03
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000 DZN	423574				1.94
	130	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		3.00	1.62000 DZN	396521				4.86
	140	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.72000 DZN	811158				1.72
	150	Crayola(R) Color Pencils, Set Of 12 Colors		3.00	1.00000 BX	504928				3.00
	160	Sargent Art Color Pencils, Assorted Colors, Box Of 12		5.00	0.77000 PK	207433				3.85

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0021900003										
******CONTINUED******										
	170	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720			3.24
	180	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	190	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		2.00	3.00000	SET	SAN25076			6.00
	200	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		2.00	1.75000	PK	1397809			3.50
	210	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967			1.99
	220	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000	BX	320960			1.56
	230	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734			1.74
	240	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		1.00	3.37000	EA	493122			3.37
	250	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		2.00	7.89000	EA	340356			15.78
	260	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		3.00	7.56000	PK	520928			22.68
	270	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		2.00	1.42000	RO	666537			2.84
	280	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.24000	EA	348048			4.48
	290	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172			7.08
	300	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.86000	BX	773261			1.86
		Shipping & Handling								
		North Elementary School								
		Mrs. Pacyga- 3rd grade								
0021900004	17	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies				HISTORY	06/29/2018	05/17/2018 C	100.00
			Mrs. Jackson- 2nd Grade							
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		3.00	11.19000	DZN	6775885			33.57

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0021900004										
******CONTINUED******										
	110	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		5.00	6.53000	PK	203352			32.65
	120	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		5.00	2.36000	EA	987172			11.80
	130	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		2.00	10.99000	BX	315515			21.98
		Shipping & Handling								
		North Elementary School								
		Mrs. Jackson - 2nd grade								
0021900005	17	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies				OPEN	06/29/2018 05/17/2018	P	97.13
			Mrs. Ferguson- 1st grade							
		Office Depot								
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		1.00	0.50000	EA	524405			0.50
	110	Paper Mate(R) Ballpoint Stick Pens, Fine Point, 0.8 mm, Red Barrel, Red		1.00	2.99000	BX	181628			2.99
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.72000	DZN	811158			1.72
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		4.00	0.19000	BX	429266			0.76
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175			0.94
	150	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	0.25000	BX	429415			0.75
	160	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431			2.36
	170	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957			3.06
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		4.00	0.39000	PK	293046			1.56
	190	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	2.19000	PK	189654			2.19
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172			2.36

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021900005											
******CONTINUED******											
	210	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		2.00	6.80000	PK	916460				13.60
	220	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	230	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		3.00	0.78000	BX	320960				2.34
	240	Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear		3.00	3.79000	RO	173047				11.37
	250	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		3.00	7.56000	PK	520928				22.68
	260	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		2.00	1.42000	RO	666537				2.84
	270	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		4.00	5.78000	PK	420994				23.12
		Shipping & Handling									
		North Elementary School									
		Mrs. Ferguson - 1st grade									
0021900006	17	OFFICE D002 Office Depot-Catalog Orders		FY 18-19 Classroom Supplies			OPEN	07/10/2018	05/17/2018	P	71.42
				Mrs. Ebert-5th Grade							
		Office Depot									
	100	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	1.03000	DZN	423608				1.03
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574				0.97
	120	Paper Mate(R) Ballpoint Stick Pens, Fine Point, 0.8 mm, Red Barrel, Red		1.00	2.99000	BX	181628				2.99
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.72000	DZN	811158				1.72
	140	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885				11.19
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251				12.07
	160	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021900006											
******CONTINUED******											
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	180	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		4.00	5.27000	PK	196363				21.08
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x North - Mrs. Ebert		5.00	2.36000	EA	987172				11.80
0021900007	18	OFFICE D002 Office Depot-Catalog Orders		FY 18-19 Classroom Supplies Mrs. Bolos- 4th grade			OPEN	06/29/2018	05/18/2018	P	92.08
		Office Depot									
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000	DZN	423582				2.91
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000	DZN	423574				2.91
	120	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		2.00	1.62000	DZN	396521				3.24
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000	DZN	811158				3.44
	140	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.00000	BX	504928				2.00
	150	Sargent Art Color Pencils, Assorted Colors, Box Of 12		2.00	0.77000	PK	207433				1.54
	160	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		10.00	0.59000	EA	255403				5.90
	170	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720				6.48
	180	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	2.19000	PK	189654				2.19
	190	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497				2.00
	200	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967				1.99
	210	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		1.00	1.81000	EA	492405				1.81

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900007										
******CONTINUED******										
	220	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121			2.15
	230	Elmers(R) School Glue, 4 oz		4.00	0.58000	EA	947432			2.32
	240	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		2.00	7.56000	PK	520928			15.12
	250	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		2.00	1.42000	RO	666537			2.84
	260	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939			12.44
	270	Note Slfst3X3 12Pd Pk Ast		1.00	6.59000	PK	UNV35669			6.59
	280	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	5.27000	PK	196363			5.27
	290	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172			7.08
	300	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.86000	BX	773261			1.86
		Shipping & Handling								
		North Elementary								
		Mrs. Bolos 4th Grade								
0021900008	18	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies				OPEN	06/29/2018 05/18/2018	P	104.36
			ENCORE teachers- Maureen							
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423582			1.94
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.95000	DZN	423590			0.95
	120	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		1.00	1.62000	DZN	396521			1.62
	130	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		6.00	1.72000	DZN	811158			10.32
	140	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		5.00	0.59000	EA	255403			2.95
	150	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720			6.48
	160	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251			12.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0021900008											
******CONTINUED******											
	170	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266				0.38
	180	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		6.00	0.39000	PK	293046				2.34
	190	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		5.00	2.00000	PK	1376497				10.00
	200	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	210	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	220	Elmers(R) School Glue, 4 oz		1.00	0.58000	EA	947432				0.58
	230	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	240	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		25.00	1.42000	RO	666537				35.50
	250	Note Slfst3X3 12Pd Pk Ast Shipping & Handing North Elementary School Mrs. Kilhoffer- Encore		1.00	6.59000	PK	UNV35669				6.59
0021900009	18	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies OT/PT, Rudolf, ELL				HISTORY	06/29/2018	05/18/2018	C	59.68
		Office Depot									
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423582				1.94
	120	BIC(R) Wite-Out(R) Quick-Dry Correction Fluid, 20 mL Bottles, Pack Of 2		1.00	4.19000	PK	903598				4.19
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266				0.19
	140	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	150	Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag		1.00	0.83000	BG	856297				0.83

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900009										
******CONTINUED******										
	160	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.39000	PK	333036			6.39
	170	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	180	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		3.00	2.99000	EA	235408			8.97
	190	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		2.00	1.42000	RO	666537			2.84
	200	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865			4.97
	210	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.72000	DZN	811158			6.88
	220	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885			11.19
		Shipping & Handling								
		North Elementary School								
		ELL/Rudolf/Scott								
0021900010	18	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies				OPEN	06/29/2018 05/18/2018	P	82.42
			Beldin-Rerources							
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		6.00	1.72000	DZN	811158			10.32
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251			12.07
	120	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415			0.50
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		3.00	0.59000	BX	429431			1.77
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		7.00	0.39000	PK	293046			2.73
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121			4.30
	160	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		4.00	1.42000	RO	666537			5.68

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900010										
******CONTINUED******										
	170	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994			5.78
	180	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		4.00	3.25000	EA	347842			13.00
	190	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		4.00	4.97000	EA	950865			19.88
	200	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes Shiippng & Handling North Elementary School Mrs. Beldin-Resources		1.00	6.39000	PK	333036			6.39
0021900011	21	MINUTEMA000 Minuteman Press	FY 18-19 Office Supplies				HISTORY	07/10/2018 05/21/2018	C	280.36
	100	Minuteman Press		0.00	0.00000					0.00
	110	Per job# 152155 #10 Envelopes Regular-Black ink - North Elementary		1.00	280.36000	Ea				280.36
	120	North - Michelle Schneider		0.00	0.00000					0.00
0021900012	21	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Classroom Supplies Mrs. Brackmann- Kindergarten`				OPEN	06/26/2018 05/21/2018	L	43.06
	100	Not To Exceed Mrs. Brackmann-Kindergarten		1.00	43.06000	Ea				43.06
0021900013	21	REALLY G001 Really Good Stuff Inc	FY 18-19 Classroom Supplies Mrs. Brackmann- Kindy				HISTORY	07/02/2018 05/21/2018	C	56.94
	100	Really Good Stuff		0.00	0.00000					0.00
	110	#164808 Classroom Paper baskets-12 pack rainbox		1.00	47.99000	Ea				47.99
	120	Shipping & Handling Sara Brackmann - NO		1.00	8.95000	Ea				8.95
0021900014	22	ORIENTAL001 Oriental Trading Co.	FY 18-19 Classroom Supplies Jenna Jackson - 2nd grade				HISTORY	07/10/2018 05/22/2018	C	96.33
	100	Oriental Trading		0.00	0.00000					0.00
	110	IN-12/308 Mini Bright favor pails		8.00	6.49000	Ea				51.92

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0021900014										
******CONTINUED******										
	120	#13817524 Marshmallow scented bookmarks		4.00	5.49000	Ea				21.96
	130	#13760658 Emoji Pencils		5.00	4.49000	Ea				22.45
	140	Free Shipping code Coupon18		0.00	0.00000					0.00
		Jenna Jackson - NO								
0021900015	22	REALLY G001 Really Good Stuff Inc	FY 18-19 Classroom Supplies			OPEN	07/02/2018	05/22/2018	P	115.70
			Kari Grubbs- 2nd grade							
	100	Really Good Stuff		0.00	0.00000					0.00
	110	#163901 Dear Students 2 sided banner		4.00	5.69000	Ea				22.76
	120	#165023 Happy Bday silicone bracelet		3.00	10.99000	Ea				32.97
	130	#306092 Happy Bday Dual Lang bracelets		1.00	9.99000	Ea				9.99
	140	#164368 Rock, paper, scissors math game		1.00	11.99000	Ea				11.99
	150	#164384 Rock, paper, scissors math game primary		1.00	22.99000	Ea				22.99
	160	Discount code MAYSAVINGS ($10 OFF $75)		0.00	0.00000					0.00
	170	Kari Grubbs - NO		1.00	15.00000					15.00
0021900016	25	VEX ROBO000 VEX Robotics, Inc	FY 18-19 Stem Supplies Mr. Moylan			OPEN	07/10/2018	05/25/2018	L	163.11
	100	Vex Robotics		0.00	0.00000					0.00
	110	#228-3193 VIQC Blank Team Number Plate		9.00	1.99000	Ea				17.91
	120	#276-2018 Plastic spacer 4.6mm (20 pack)		27.00	2.99000					80.73
	130	#228-3510 Rubber Shaft collar		9.00	5.99000	Ea				53.91
	140	Shipping & Handling		1.00	10.56000	Ea				10.56
		Moylan - NO								
0021900017	29	ALLIANCE002 Alliance Publishing & Marketing	FY 18-19 Student Assignment Notebooks			OPEN	06/06/2018	05/29/2018	L	1,834.25
		Alliance Publishing								
		Shipping and Invoicing must be after July 1st, 2018								
	105	Process per Order Number 18C-0110		0.00	0.00000					0.00
	110	Student Assignment Notebooks		575.00	2.90000	Ea				1,667.50
	120	Shipping & Handling North Elementary School Michelle Schneider		1.00	166.75000	Ea				166.75

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900017	29	ALLIANCE002	Alliance Publishing & Marketing	FY 18-19 Student Assignment Notebooks					REV HIST	06/06/2018	05/29/2018	L	1,834.25
		Alliance Publishing Shipping and Invoicing must be after July 1st, 2018											
	110	Student Assignment Notebooks		575.00	2.90000	Ea							1,667.50
	120	Shipping & Handling North Elementary School Michelle Schneider		1.00	166.75000	Ea							166.75
0021900018	30	TEACHER 003	Teacher Direct	FY 18-19 Classroom Supplies Sue Ferguson					OPEN	07/10/2018	05/30/2018	P	28.56
	50	North Elementary School		0.00	0.00000								0.00
	100	#119026 Traditional Manuscript Quick stick nameplates		1.00	8.88000	Ea							8.88
	110	#81017T Happy Birthday Cake recognition		1.00	3.88000	Ea							3.88
	120	#5485 You're a Star Award		1.00	3.48000	Ea							3.48
	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	#6917 Dots on Black Library Pockets		1.00	5.48000	Ea							5.48
	160	Sue Ferguson - NO		0.00	0.00000								0.00
0021900019	30	GRAINGER001	Grainger WW Inc	FY 18-19 Folding Table					OPEN	06/06/2018	05/30/2018	L	144.03
		Grainger Shipping and Invoicing must be after July 1, 2018 Process per Quote 0041705877											
	100	TK18285443T Adjustable Folding Table Surface Material Blow Molded Shipping & Handling North Elementary School Michelle Schneider		1.00	144.03000	EA	40LH54						144.03
0021900019	30	GRAINGER001	Grainger WW Inc	FY 18-19 Folding Table					REV HIST	06/06/2018	05/30/2018	L	144.03
	100	TK18285443T Adjustable Folding Table Surface Material Blow Molded Shipping & Handling North Elementary School Michelle Schneider		1.00	144.03000	EA	40LH54						144.03

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900020	31	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Classroom Supplies Stacy Diederich			OPEN	06/26/2018	05/31/2018	L	100.00
	100	Not To Exceed Mrs. Diederich	1.00	100.00000	Ea					100.00
0021900021	30	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Office Supplies			OPEN	08/01/2018	05/30/2018	L	182.51
	100	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00	7.56000	PK	520928				15.12
	110	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	12.00	1.99000	BX	766967				23.88
	120	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	6.00	1.42000	RO	666537				8.52
	130	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	4.00	0.97000	DZN	423574				3.88
	140	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00	0.39000	PK	293046				0.78
	150	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	4.00	2.00000	PK	1376497				8.00
	160	Westcott(R) Titanium Bonded Scissors, 8, Pointed, Gray/Yellow	2.00	7.37000	EA	432212				14.74
	170	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,	1.00	22.44000	BX	364364				22.44
	180	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,	1.00	23.12000	BX	463620				23.12
	190	Pendaflex(R) Standard Green Hanging Folders, Letter Size, Standard Green,	2.00	10.85000	BX	659144				21.70
	200	Brownline(R) Monthly Desk Pad Calendar, 22 x 17, 50 Recycled, FSC Certified,	3.00	8.39000	EA	9120692				25.17
	210	Sparco Plastic Clear Tabs, 2, Clear, Pack Of 25 Shipping & Handling North Elementary School Michelle Schneider	4.00	3.79000	PK	547831				15.16
0021900022	31	WALMART 000 Walmart	FY 18-19 Classroom Supplies Hannah Harrold			OPEN	08/01/2018	07/31/2018	L	50.00
	100	Not To Exceed Hannah Harrold	1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900023	02	OFFICE D002	Office Depot-Catalog Orders FY 18-19 OFFICE DEPOT Office Supply						OPEN	08/06/2018	08/02/2018	L	78.69
	100	Durable InstaView 10-Section Desktop Reference System, Assorted Colors Shipping North Elementary School Ken Hommowun- Office		1.00	78.69000	EA	104864						78.69
0021900024	03	COSTCO	003 Costco FY 18-19 Staff Welcome back breakfast Miss Moran						OPEN	08/06/2018	08/03/2018	L	200.00
	100	Do Not Exceed Miss Moran		1.00	200.00000	Ea							200.00
0021900025	03	LOU MALN000	Lou Malnati's Pizzerias FY 18-19 Staff Welcome Back Lunch Miss Moran						OPEN	08/07/2018	08/03/2018	L	326.32
	100	Please Process per Attached Order 698474, delivery date August 21st, 2018		1.00	326.32100	Ea							326.32
0021900026	03	WALMART 000	Walmart FY 18-19 Classroom Supplies Mrs. Christine Barranco						OPEN	08/06/2018	08/03/2018	L	50.00
	100	Do Not Exceed Classroom Supplies Christine Barranco		1.00	50.00000	Ea							50.00
0021900027	06	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Classroom Supplies Jessica Change						OPEN	08/07/2018	08/06/2018	L	84.99
	100	Office Depot Essentials By OFM Mid-Back Desk Chair, Fabric, Gray/Chrome North - Jessica Chang		1.00	84.99000	EA	250817						84.99
0021900028	06	OFFICE D002	Office Depot-Catalog Orders Fy 18-19 Classroom Supplies Christina Barranco						OPEN	08/07/2018	08/06/2018	L	84.99
	100	Office Depot Essentials By OFM Mid-Back Desk Chair, Fabric, Gray/Chrome North - Christina Barranco		1.00	84.99000	EA	250817						84.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0021900029	06	HOBBY LO001	Hobby Lobby				OPEN	08/07/2018	08/06/2018	L	55.00
			FY 18-19 Classroom Supplies Jessica Chang								
	100	Not To Exceed Jessica Chang		1.00	55.00000	Ea					55.00
0021900030	06	WALMART 000	Walmart				OPEN	08/07/2018	08/06/2018	L	60.00
			FY 18-19 Classroom Supplise Jessica Chang								
	100	Not To Exceed Jessica Chang		1.00	60.00000	Ea					60.00
0021900031	07	OFFICE D002	Office Depot-Catalog Orders				OPEN	08/07/2018	08/07/2018	L	54.86
			Fy 18-19 Plastic lanyard sleeves Michelle Schneider								
		Office Depot									
	100	Advantus(R) Horizontal Re-sealable Badge Holders, 2 5/8 x 3 3/4, Clear, Michelle Schneider - NO		2.00	27.43000	PK	533223				54.86
0021900032	08	WAREHOUS000	Warehouse Direct, Inc				OPEN	08/09/2018	08/08/2018	L	304.00
			FY 18-19 Utility Cart Encore carts								
		Warehouse Direct									
	100	Open Sided Utility Cart, Three- Shelf, 40- 5/ 8w x 20d x 37- 13/ 16h, Black Michelle Schneider - NO		1.00	304.00000	EA	RCP409100BLA				304.00
0021900033	08	WALMART 000	Walmart				OPEN	08/09/2018	08/08/2018	L	100.00
			FY 18-19 Classroom Supplies Jorge Manjon								
	100	Not To Exceed Jorge Manjon		1.00	100.00000	Ea					100.00
0021900034	09	LAKESHOR002	Lakeshore Learning Store				OPEN	08/10/2018	08/09/2018	L	100.00
			FY 18-19 Classroom Supplies Roman Rojas								
	100	Not To Exceed Classroom Supplies Mrs. Roman Rojas		1.00	100.00000	Ea					100.00
0021900035	10	HOBBY LO001	Hobby Lobby				OPEN	08/13/2018	08/10/2018	L	200.00
			FY 18-19 Office Supplies Miss Moran								
	100	Not To Exceed Office Supplies Miss Moran		1.00	200.00000	Ea					200.00

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0021900036	10	COSTCO 003 Costco	FY 18-19 Staff Supplies Miss Moran			OPEN	08/13/2018	08/10/2018	L	200.00
	100	Not To Exceed Miss Moran	1.00	200.00000	Ea					200.00
0021900037	15	WALMART 000 Walmart	FY 18-19 Classroom supplies Mr. Elliott			OPEN	08/16/2018	08/15/2018	L	100.00
	100	Not To Exceed Joe Elliott	1.00	100.00000	Ea					100.00
0021900038	17	OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies Sydney Frey			OPEN	08/20/2018	08/17/2018	L	108.99
		Office Depot								
	100	Safco(R) Adjustable Wood Literature Organizer, 16 3/8H x 39 3/8W x 11 3/4D, Sydney Frey - NO	1.00	108.99000	EA	907471				108.99
0021900039	20	KAGAN PU000 Kagan Publishing	FY 18-19 Kagan Publishing Matt Kooienga			OPEN	08/20/2018	08/20/2018	L	66.00
	95	Kagan Publishing	0.00	0.00000						0.00
	100	#ETT TImer Tools Software	1.00	29.00000	Ea					29.00
	110	#EST Selector Tools Software	1.00	29.00000	Ea					29.00
	120	Matthew Kooienga - NO	1.00	8.00000	Ea					8.00
0021900040	20	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Lakeshore Learning Adriano Loras			OPEN	08/21/2018	08/20/2018	L	100.00
	100	Not To Exceed Classroom Supplies Mr. Loras	1.00	100.00000	Ea					100.00
0031800041	12	WEST MUS000 West Music Company, Inc.	West Music supplies from Apex funds			HISTORY	01/16/2018	01/12/2018	C	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

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0031800041										
******CONTINUED******										
	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
0031800043	19	VEX ROBO000 VEX Robotics, Inc	VEX IQ classroom supplies for STEM from budget for R. Ludwig				HISTORY	01/22/2018 01/19/2018	C	179.14
	100	228-3530 VEX IQ Smart Radio		3.00	12.99000	Ea				38.97
	110	228-3507 Turntable base pack bas		1.00	4.99000	Ea				4.99
	120	228-2534 Chair and Sprocket kit		1.00	19.99000	Ea				19.99
	130	228-2560 Smart Motor		3.00	19.99000	Ea				59.97
	140	228-5270 Propeller Disc and clutch		3.00	2.99000	Ea				8.97
	150	228-2779 Replacement Battery controller		2.00	9.99000	Ea				19.98
	160	shipping estimate		1.00	16.28000	Ea				16.28
	170	Ron Ludwig - South		0.00	0.00000					0.00
	180	VEX IQ Robotics Educator Guide and Teach Supplement		1.00	9.99000	Ea				9.99
0031800044	19	WALMART 000 Walmart	Do not exceed $50.00 for classroom supplies from				HISTORY	01/22/2018 01/19/2018	C	50.00
	100	do not exceed $50.00 for classroom supplies		1.00	50.00000	Ea				50.00
	110	shipping		1.00	0.00000					0.00
	120	Casey Smiley - South		0.00	0.00000					0.00
0031800045	25	SCHOLAST008 Scholastic Book Clubs	Scholastic book clubs order for classroom books for Mrs.				OPEN	01/26/2018 01/25/2018	L	100.00
	100	29K4 Just Right Readers Fairy Tale Pack		1.00	18.00000	Ea				18.00
	110	19J3 First Little Readers Pack		1.00	20.00000	Ea				20.00
	120	33K5 Learning About My World 8 pack		1.00	20.00000	Ea				20.00
	130	70K5 See Saw Favorite Friends Pack		1.00	10.00000	Ea				10.00
	140	65K5 Robin Hill School First Grade Pack		1.00	12.00000	Ea				12.00
	150	32K5 Kindergarten Reading Ready Pack		1.00	20.00000	Ea				20.00
	160	No shipping on orders over $100.00		1.00	0.00000	Ea				0.00
	170	Sarah Gulgren - South		1.00	0.00000					0.00
	180	Scholastic Account Number 2383587413		0.00	0.00000					0.00

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0031800045	25	SCHOLAST008	Scholastic Book Clubs	Scholastic book clubs order for classroom books for Mrs.		REV HIST	01/26/2018	01/25/2018	L	100.00
	100	29K4	Just Right Readers Fairy Tale Pack	1.00	18.00000 Ea					18.00
	110	19J3	First Little Readers Pack	1.00	20.00000 Ea					20.00
	120	33K5	Learning About My World 8 pack	1.00	20.00000 Ea					20.00
	130	70K5	See Saw Favorite Friends Pack	1.00	10.00000 Ea					10.00
	140	65K5	Robin Hill School First Grade Pack	1.00	12.00000 Ea					12.00
	150	32K5	Kindergarten Reading Ready Pack	1.00	20.00000 Ea					20.00
	160		No shipping on orders over $100.00	1.00	0.00000 Ea					0.00
	170		Sarah Gulgren - South	1.00	0.00000					0.00
0031800046	26	SCHOLAST010	Scholastic Classroom Magazine	Magazine subscriptions for Miss Moody's classroom from		OPEN	01/29/2018	01/26/2018	L	174.57
	100		Dyna Math Grade 3-5	12.00	6.99000 Ea					83.88
	110		Super Science Grade 3-5	10.00	7.49000 Ea					74.90
	120		10% of total	1.00	15.79000 Ea					15.79
	130		Missy Moody - South	0.00	0.00000					0.00
0031800047	26	STAPLES 001	Staples Advantage	Electric pencil sharpener for classroom		OPEN	01/29/2018	01/26/2018	P	49.99
	100		356332 Model 21834 Heavy Duty Electric Pencil Sharpener	1.00	44.99000 Ea					44.99
	110		shipping	1.00	5.00000 Ea					5.00
	120		Ron Ludwig - South	1.00	0.00000					0.00
0031800048	29	REALLY G001	Really Good Stuff Inc	Classroom supplies from budget for Mrs. Nelson		HISTORY	01/30/2018	01/29/2018	C	99.52
	100		900511 Crayola 8 ct visi-max dry erase marker-broad tip	1.00	8.99000 Ea					8.99
	110		155884 Shelf labeling systems kit	1.00	19.99000 Ea					19.99
	120		704380 Quizmo analogies game	1.00	17.99000 Ea					17.99
	130		306969 idioms, proverbs, and adages bingo	1.00	7.99000 Ea					7.99
	140		158506 Multiplication chart stick-its	1.00	4.99000 Ea					4.99
	150		155819 Basic properties of numbers poster	1.00	5.69000 Ea					5.69
	160		160929 Welcome back to school pencils (12)	3.00	2.99000 Set					8.97

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0031800048										
******CONTINUED******										
	170	142781 Happy B-day pencils (12)		3.00	2.99000	Set				8.97
	180	702359 Happy bday awards		1.00	4.99000	Ea				4.99
	190	shipping		1.00	10.95000	Ea				10.95
	200	Heather Nelson - South		1.00	0.00000					0.00
0031800049	30	WALMART 000 Walmart	Do not exceed $100.00 to cover sensory toys, books for				HISTORY	02/01/2018 01/30/2018	C	100.00
	100	Do not exceed $100.00 to cover sensory toys, books for classroom		1.00	100.00000	Ea				100.00
	110	shipping		1.00	0.00000					0.00
	120	Kelly Mosolino - South		1.00	0.00000					0.00
0031800050	31	OFFICE D002 Office Depot-Catalog Orders	blue pocket folder for CICO				HISTORY	02/01/2018 01/31/2018	C	14.00
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue shipping Carolyn Folak - South		20.00	0.70000	EA	589203			14.00
0031800051	31	LAKESHOR002 Lakeshore Learning Store	Budget for classroom supplies for Mrs. Dalton				HISTORY	02/01/2018 01/31/2018	C	98.85
	0	GA934 Smelly Markers		1.00	10.99000	Ea				10.99
	100	LL335 Magnetic board supply caddy		1.00	14.99000	Ea				14.99
	110	JJ244 Magnetic Display shelves		1.00	29.99000	Ea				29.99
	120	PP873 Magnetic Folder Bin		1.00	29.99000	Ea				29.99
	140	shipping		1.00	12.89000					12.89
	150	Therese Dalton - SO		1.00	0.00000					0.00
0031800052	31	LAKESHOR002 Lakeshore Learning Store	Classroom supplies from budget for M. Larsen				HISTORY	02/01/2018 01/31/2018	C	94.27
	100	TT609 Magnetic Shape Sorting Rods		1.00	29.99000	Ea				29.99
	110	TT607 Magnetic Counting Rods		1.00	29.99000	Ea				29.99
	120	00937 Lets go fishing sorting		1.00	21.99000	Ea				21.99
	130	shipping 15%		1.00	12.30000	Ea				12.30
	140	M. Larsen - South		1.00	0.00000	Ea				0.00

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0031800053	31	REALLY G001 Really Good Stuff Inc	classroom supplies from budget for Kelly Schenk			HISTORY	02/01/2018	01/31/2018	C	91.90
	100	306714 CJK Standards based comprehension graphic organizers book		1.00	39.99000 Ea					39.99
	110	158114CJK Coordinate graphing book		1.00	13.99000 Ea					13.99
	130	159453CJK Differentiated Activities for touching key math skills		1.00	25.98000 Ea					25.98
	140	shipping		1.00	11.94000					11.94
	150	Kelly Schenk - SO		1.00	0.00000 Ea					0.00
0031800054	06	REALLY G001 Really Good Stuff Inc	classroom supplies from Budget for M. Heidrich			HISTORY	02/07/2018	02/06/2018	C	94.55
	100	165091 Chalk board style self adhesive		1.00	38.70000 Ea					38.70
	110	703445 Superhero stickers		3.00	2.49000 Ea					7.47
	120	112073 100th day glasses		1.00	6.99000 Ea					6.99
	130	157605 Cat in the Hat hats		1.00	12.99000 Ea					12.99
	140	702890 Chalf it up essential chart pack		1.00	17.45000 Ea					17.45
	150	shipping		1.00	10.95000 Ea					10.95
	160	Michelle Heidrich - SO		0.00	0.00000					0.00
0031800055	06	DEMCO, I001 Demco, Inc	Library Supplies			HISTORY	02/07/2018	02/06/2018	C	114.64
	100	WS16208100 Norbond Liquid Plastic adhesive 1 quart Bottle		1.00	12.99000 Ea					12.99
	110	WA13416200 Kapco Easy Bind Repair Tape 1-mil Polyester 1-1/4"Wx100'RL		2.00	22.24000 roll					44.48
	120	WS16471060 Book Repair Wing Clear Polypropylene 3.5 mil 24/pkg		3.00	8.89000 Pkg					26.67
	130	Avery 5160 Stand Laser Labels 1: x 2-5/8" 3,000/box		1.00	55.64000 Box					55.64
	140	shipping/processing included		1.00	0.00000					0.00
	150	18% discount applied to items		1.00	-25.14000					-25.14
	160	Carrie Kondrad - South		0.00	0.00000					0.00
0031800056	06	FOLLETT 004 Follett Library Book Co	Winter 2 2018 list of books for library			HISTORY	02/07/2018	02/06/2018	C	542.20
	100	Quote 9434240 - list being sent thru office mail		1.00	513.40000 ea					513.40

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0031800056										
******CONTINUED******										
	110	cataloging and processing for books		1.00	28.80000					28.80
	120	Carrie Kondrad - South		0.00	0.00000					0.00
0031800058	13	SCHOLAST006 Scholastic, Inc	books for classroom - Miss Teator Budget			OPEN	02/14/2018	02/13/2018	P	100.00
	0	45Y5 Maniac Magee		1.00	7.00000 Ea					7.00
	100	038276 The Snowy Day		1.00	4.00000 Ea					4.00
	110	051519 Easy-Load Dry Erase Pockets		1.00	13.00000 Ea					13.00
	120	067606 Office Buckie and Gloria		1.00	4.00000 Ea					4.00
	130	55D6 The Princess in Black and the Mysterious		1.00	5.00000 Ea					5.00
	140	National Geographic Kids Biographies		1.00	15.00000 Ea					15.00
	150	5397 I want My Hat Back		1.00	5.00000 Ea					5.00
	160	53K6 My panda's Manners Pack		1.00	7.00000 Ea					7.00
	180	037955 Owl Moon		1.00	4.00000 Ea					4.00
	190	37J6 Inch by Inch		1.00	4.00000 Ea					4.00
	200	35B5 Llama Llama Red Pajama		1.00	1.00000 Ea					1.00
	210	30B6 Giraffes Can't Dance		1.00	2.00000 Ea					2.00
	220	30J6 Gaston and Antoinette Pack		1.00	7.00000 Ea					7.00
	230	24D6 Everywhere, Wonder		1.00	4.00000 Ea					4.00
	240	24C6 Extra Yam		1.00	5.00000 Ea					5.00
	250	15Y6 The BFG		3.00	1.00000 Ea					3.00
	260	037537 Al Capone Does my shirts		1.00	5.00000 Ea					5.00
	270	6K6 Bone by Bone: Comparing Animal Skeletons		1.00	3.00000 Ea					3.00
	280	1K7 The Adventures of Beekle: The Unimagin		1.00	2.00000 Ea					2.00
	290	scholastic teacher account #234575773 ajteator@d47.org		1.00	0.00000					0.00
	300	shipping - free		1.00	0.00000					0.00
	310	Alyssa Teator - South		0.00	0.00000					0.00
0031800059	21	BLUEBERR000 Blueberry Hill Books, Inc	books for the classroom from Apex money			OPEN	02/21/2018	02/21/2018	P	99.20
	100	Catalog Number 4-6 Fluffy's Castle Catastrophe		1.00	6.50000 Ea					6.50

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0031800059										
******CONTINUED******										
	110	catalog number 10-3 Mystery Animal - Book One		2.00	6.50000	Ea				13.00
	120	catalog number 11-3 Mystery Animal Book Two		2.00	6.50000	Ea				13.00
	130	catalog number 11-4 Fluffy is Hurt!		2.00	6.50000	Ea				13.00
	140	catalog 12-4 Mystery Animal - Book Three		2.00	6.50000	Ea				13.00
	150	catalog 13-3 Mystery Animal - Book Four		2.00	6.50000	Ea				13.00
	160	Catalog Number 13-4 The Tooth Hairy		2.00	6.50000	Ea				13.00
	170	Catalog Number 14-5 Mystery Animal - Book Five		2.00	6.50000	Ea				13.00
	180	Catalog number 20-9 - Slow Mo and Flash		2.00	7.00000	Ea				14.00
	190	coupon code SC0112 save on total 20%		1.00	-22.30000	Ea				-22.30
	200	Shipping 10%		1.00	10.00000	Ea				10.00
	210	Rachelle Johnson/Maggie Goodwin - South		0.00	0.00000	Ea				0.00
0031800060	21	TEACHER 008 Teacher Direct	construction paper to replenish school supplies.				HISTORY	02/21/2018 02/21/2018	C	499.18
	100	Sunworks Construction Paper order from Teacher Direct - see attached order		1.00	499.18000	Ea				499.18
	110	shipping free on orders over $48.		0.00	0.00000					0.00
	120	Sue Jensen - South Elementary		1.00	0.00000	Ea				0.00
0031800061	21	US GAMES000 US Games	Quote 20974660 BSN Sports Heavy Duty Inflator				HISTORY	02/21/2018 02/21/2018	C	154.15
	100	Item # 1240672 BSN Sports Heavy Duty Inflator		1.00	154.15000	Ea				154.15
	110	no charge for freight		1.00	0.00000	Ea				0.00
	120	Pat Houk - South		1.00	0.00000	Ea				0.00
0031800062	21	WALMART 000 Walmart	do not exceed $157.98 for Walmart for classroom supplies				OPEN	02/21/2018 02/21/2018	P	157.98
	100	do not exceed $157.98 for classroom supplies from Apex funds		1.00	157.98000	Ea				157.98
	110	shipping		1.00	0.00000	Ea				0.00

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0031800062												
******CONTINUED******												
	120	Michelle Price - South			1.00	0.00000						0.00
0031800063	05	ORIENTAL002	Oriental Trading Co.	incentive coins				HISTORY	03/06/2018	03/05/2018	C	120.90
	100	IN-13718954 Pawsome reward coins			1.00	4.99000	Pkg					4.99
	110	in3/5972 MINI blue pail			8.00	11.99000	Doz					95.92
	120	IN5/1802 Fun print pencils			1.00	19.99000	Pkg					19.99
	130	shipping free is order by March 6, 2018 use code FSANY18 on checkout			1.00	0.00000						0.00
	140	Carolyn Folak - South			0.00	0.00000						0.00
0031800064	07	BARNES &001	Barnes & Noble	LMC Stem Kit supplies - Apex funds				HISTORY	03/09/2018	03/07/2018	C	30.09
	100	Iggy Peck Architect by Andrea Beaty (hardcover)			1.00	14.36000	Ea					14.36
	110	From Cocoa Bean to Chocolate Start to Finish by Robin Nelson (paperback)			1.00	6.95000	Ea					6.95
	120	The Planets in our Solar System by Franklin Branley (paperback)			1.00	5.59000	Ea					5.59
	130	Scholastic reader level 2: The Solar System by Gregory Vogt (paperback)			1.00	3.19000	Ea					3.19
	140	Process per Quote #728972			1.00	0.00000						0.00
	150	Carrie Kondrad - South			0.00	0.00000						0.00
0031800065	07	WALMART 000	Walmart	do not exceed $100 teacher appreciation				OPEN	03/08/2018	03/07/2018	L	100.00
	100	do not exceed $100. for teacher appreciation			1.00	100.00000	Ea					100.00
	110	shipping			1.00	0.00000	Ea					0.00
	120	Rachael Alt - South			1.00	0.00000						0.00
0031800065	07	WALMART 000	Walmart	do not exceed $100 teacher appreciation				REV HIST	03/08/2018	03/07/2018	L	100.00
	100	do not exceed $100. for teacher appreciation			1.00	100.00000	Ea					100.00
	110	shipping			1.00	0.00000	Ea					0.00

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0031800065										
******CONTINUED******										
	120	Rachael Alt - South		1.00	0.00000					0.00
0031800066	07	SAM'S CL001 Sam's Club	do not exceed $100.00 teacher appreciation			OPEN	03/08/2018	03/07/2018	L	100.00
	100	do not exceed $100.00 teacher appreciation		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000					0.00
	120	Rachael Alt - South		1.00	0.00000					0.00
0031800067	07	SAM'S CL001 Sam's Club	do not exceed $100.00 teacher appreciation			OPEN	03/08/2018	03/07/2018	L	100.00
	100	do not exceed $100.00 teacher appreciation		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000					0.00
	120	Rachael Alt - South		1.00	0.00000					0.00
0031800068	09	THINK PR000 Think Printer Supplies	Account #1000929420 Transaction no 10019749			HISTORY	03/09/2018	03/09/2018	C	315.96
	100	LEXC540H1YG Lexmark X544N HI Yield 2,000 pages Yellow -OEM		2.00	81.99000 Ea					163.98
	110	LEXC540H1CG Lexmark X544N HI Yield 2,000 pages Cyan - OEM		1.00	81.99000 Ea					81.99
	120	LEXC540H1KG Lexmark X544N HI Yield 2,500 Pages Black - OEM		1.00	69.99000 Ea					69.99
	130	shipping		1.00	0.00000					0.00
	140	Carolyn Folak - South		1.00	0.00000					0.00
0031800069	09	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies			HISTORY	03/09/2018	03/09/2018	C	42.40
	100	Allsop(R) Mouse Pad, 8.5, Blue shipping Sandy Bigos - South		10.00	4.24000 EA	899507				42.40
0031800070	09	AKJ EDUC000 AKJ Education	Stem classroom supplies			HISTORY	03/13/2018	03/09/2018	C	72.64
	100	OWI-MSK610 6 in 1 solar kit snap circuits		1.00	19.57000 Ea					19.57

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0031800070										
******CONTINUED******										
	110	SC-3DI Snap 3D illumination		1.00	45.57000	Ea				45.57
	120	shipping is 10% or minimum of $7.50		1.00	7.50000					7.50
	130	Ron Ludwig - South		1.00	0.00000					0.00
0031800071	09	REALLY G001 Really Good Stuff Inc	carpet for classroom				HISTORY 03/13/2018	03/09/2018	C	423.35
	100	24 spot rainbow carpet		1.00	377.99000	Ea				377.99
	110	shipping		1.00	45.36000					45.36
	120	Melissa Tatman - South		1.00	0.00000					0.00
0031800072	12	SAM'S CL001 Sam's Club	Do not exceed $100.00 - PBIS Teacher incentive				OPEN 03/13/2018	03/12/2018	L	100.00
	100	Do Not exceed $100. PBIS teacher incentives		1.00	100.00000	Ea				100.00
	110	shipping		1.00	0.00000					0.00
	120	Rachael Alt - South		1.00	0.00000					0.00
0031800073	13	KAPLAN E001 Kaplan Early Learning Company	50 x 90 Lego Wall for Library				HISTORY 03/14/2018	03/13/2018	C	915.40
	100	144508 Lego Classic Blue Base Plate 10714		80.00	9.95000	Ea				796.00
	110	Shipping		1.00	119.40000	Ea				119.40
	120	Carrie Kondrad - South		1.00	0.00000					0.00
0031800074	13	HOME DEP001 Home Depot	Do not exceed $85.00 - supplies for the Lego wall in				HISTORY 03/14/2018	03/13/2018	C	85.00
	100	(4) Ln-20000 Liquid Nails Fuse it - (1) 24365 concrete screws (1) 10006Q 1/16"		1.00	85.00000	Ea				85.00
	110	shipping		1.00	0.00000					0.00
	120	Carrie Kondrad - South		0.00	0.00000					0.00
0031800076	13	SCHOLAST008 Scholastic Book Clubs	scholastic books for new 5th Grade classroom				OPEN 03/15/2018	03/13/2018	P	300.00
	100	The 39 clues doublecross #1 - #2 Pack Hardcover book pack		1.00	20.00000	Ea				20.00
	110	The land of stories: The Enchantress Returns paperback book		1.00	6.00000	Ea				6.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031800076											
******CONTINUED******											
	120	The Land of Stories: The wishing Spell Paperback book		1.00	6.00000	Ea					6.00
	130	Alone paperback book		1.00	6.00000	Ea					6.00
	140	Brian Pack paperback book pack		1.00	11.00000	Ea					11.00
	150	The Giver Movie Edition plus Poster Book Plus		1.00	9.00000	Ea					9.00
	160	Number the stars Paperback book		1.00	7.00000	Ea					7.00
	170	Frindle paperback book		1.00	4.00000	Ea					4.00
	180	Sarah Weeks 4 pack paperback book pack		1.00	15.00000	Ea					15.00
	190	A wrinkle in time:Movie Edition paperback book		1.00	9.00000	Ea					9.00
	200	Ghosts paperback book		1.00	8.00000	Ea					8.00
	220	Marvel Timely Comics: Moon Girl and Devil Dinosaur: BFF paperback book		1.00	9.00000	Ea					9.00
	230	Wishtree Hardcover Book		1.00	12.00000	Ea					12.00
	240	Crenshaw paperback book		1.00	6.00000	Ea					6.00
	260	This side of wild paperback book		1.00	1.00000	Ea					1.00
	270	Demigods and Magicians paperback book		1.00	1.00000	Ea					1.00
	280	Percy Jackson and the Olympians Pack paperback book pack		1.00	20.00000	Ea					20.00
	290	E.B. White Treasury paperback book pack		1.00	8.00000	Ea					8.00
	300	Lost pack paperback book pack		1.00	9.00000	Ea					9.00
	310	Bridge to Terabithia paperback book		1.00	2.00000	Ea					2.00
	320	Prisoner B-3087 paperback book		1.00	5.00000	Ea					5.00
	330	My side of the Mountain paaperback book		1.00	5.00000	Ea					5.00
	340	Firegirl paperback book		1.00	3.00000	Ea					3.00
	350	Slacker paperback book		1.00	4.00000	Ea					4.00
	370	Upside Down in the Middle of Nowhere Paperback Book		1.00	4.00000	Ea					4.00
	380	Math Dictionary: Homework Help for Families paperback book		1.00	7.00000	Ea					7.00
	390	Echo paperback book		1.00	5.00000	Ea					5.00
	400	Courage has no color; The true story of the Triple Nickles, America's First		1.00	8.00000	Ea					8.00
	430	item # 067242 Who/What Was mega pack - 12 books		1.00	45.00000	Ea					45.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0031800076										
******CONTINUED******										
	440	The Year of the Fortune Cookie paperback book		1.00	4.00000	Ea				4.00
	450	Baker Street Academy: Sherlock Holmes and the Disappearing Diamond Paperback		1.00	6.00000	Ea				6.00
	460	Chester and Gus paperback book		1.00	4.00000	Ea				4.00
	470	The BFG paperback book		1.00	1.00000	Ea				1.00
	480	Martin Luther King the Peaceful Warrior paperback book		1.00	6.00000	Ea				6.00
	490	Stone Fox paperback book		1.00	1.00000	Ea				1.00
	500	The Truth (and Myths) about American Heroes paperback book		1.00	1.00000	Ea				1.00
	510	Pippi Longstocking paperback book		1.00	4.00000	Ea				4.00
	520	National Geographic Kids: Awesome 8 paperback book		1.00	8.00000	Ea				8.00
	530	Sounder paperback book		1.00	2.00000	Ea				2.00
	540	Tuck Everlasting paperback book		1.00	4.00000	Ea				4.00
	550	The Year of the Book paperback book		1.00	4.00000	Ea				4.00
	560	shipping		1.00	0.00000					0.00
	570	South Elementary Missy Moody - mjmoody@d47.org class code FZZ4P		0.00	0.00000					0.00
0031800078	14	WAREHOUS000 Warehouse Direct, Inc	office supplies				HISTORY	03/15/2018 03/14/2018	C	333.55
	100	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/ Set		2.00	2.75000	ST	SAN25076			5.50
	110	Scented Stix Watercolor Markers, Fine Point, 10/ Set		1.00	4.66000	ST	SAN1905313			4.66
	120	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,		1.00	5.19000	BX	WHD20330			5.19
	130	Woodcase Pencil, HB #2, Yellow Barrel, Dozen		2.00	0.89000	DZ	UNV55400			1.78
	140	Desktop Tape Dispenser, 1' Core, Weighted Non- Skid Base, Black		1.00	2.80000	EA	MMMC38BK			2.80
	150	Ultra Pro Alkaline Batteries, AAA, 24/ Pack		1.00	9.18000	PK	RAYALAAA24PPJ			9.18
	160	Z- Grip Flight Stick Ballpoint Pen, Assorted, 5/ Set		6.00	3.96000	PK	ZEB21875			23.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0031800078											
******CONTINUED******											
	170	Ready Index Customizable Table of Contents Multicolor Dividers, 12- Tab,		2.00	2.92000	ST	AVE11127				5.84
	180	Standard Self- Stick Regular 3x3 Notes, Yellow, 24 100- Sheet Pads/ Pack		2.00	6.30000	PK	MMM654924PK				12.60
	190	Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/ Set		1.00	7.84000	ST	SAN1905069				7.84
	200	Large Binder Clips, 1' Capacity, 2' Wide, Black, 12/ Box		1.00	1.39000	DZ	UNV10220				1.39
	210	Sharpie, Permanent Markers, Ultra Fine Point, Black, Dozen		1.00	8.55000	DZ	SAN37001				8.55
	220	Titanium Bonded Scissors, 8' Straight		1.00	7.08000	EA	ACM13529				7.08
	230	Insertable Big Tab Dividers, 5- Tab, Letter		5.00	0.59000	ST	AVE11110				2.95
	240	Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/ Set		2.00	7.15000	ST	SAN80078				14.30
	250	Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard		3.00	5.25000	BX	WHD74055				15.75
	260	Magnetic Adhesive Tape Roll, Black, 1/ 2' x 7 Ft.		1.00	6.92000	EA	BVCFM2319				6.92
	270	Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard		2.00	5.25000	BX	WHD74055				10.50
	280	Light- Duty Full Strip Desk Stapler, 20- Sheet Capacity, Black		1.00	3.32000	EA	SWI40501				3.32
	290	Medium Binder Clips, 5/ 8' Capacity, 1 1/ 4' Wide, Black, 12/ Box		1.00	0.55000	DZ	UNV10210				0.55
	300	Sharpie, Permanent Marker, Fine Point, Black, Dozen		1.00	7.20000	DZ	SAN30001				7.20
	310	Standard Self- Stick Regular 3x3 Notes, Yellow, 24 100- Sheet Pads/ Pack		2.00	6.30000	PK	MMM654924PK				12.60
	320	Ready Index Customizable Table of Contents Multicolor Dividers, 26- Tab,		5.00	3.98000	ST	AVE11125				19.90
	330	Ultra Pro Alkaline Batteries, AA, 24/ Pack		1.00	8.70000	PK	RAYALAA24PPJ				8.70
	340	Pop- Up Notes Wrap Dispenser, 3 x 3, White/ Clear		1.00	12.29000	PK	MMMWD330WH				12.29

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0031800078										
******CONTINUED******										
	350	Washable School Glue, 4 oz, Liquid		1.00	0.83000	EA	EPIE304			0.83
	360	Round Stic Xtra Life Ballpoint Pen, Red Ink, 1mm, Medium, Dozen		1.00	0.95000	DZ	BICGSM11RD			0.95
	370	Small Binder Clips, 3/ 8' Capacity, 3/ 4' Wide, Black, 12/ Box		1.00	0.24000	DZ	UNV10200			0.24
	380	Low- Odor Dry Erase Marker, Eraser Cleaner, Chisel/ Fine, 12/ Set		3.00	22.78000	ST	SAN80054			68.34
	390	Vis- Ã - Vis Wet- Erase Marker, Fine Point, Assorted, 8/ Set		2.00	6.09000	ST	SAN16078			12.18
	400	Screw- Together Hanging Folder Frame, Letter Size, 23- 26.77' Long		2.00	5.58000	EA	UNV17000			11.16
	410	Ultra Pro Alkaline Batteries, 9V, 12/ Pack		1.00	17.62000	PK	RAYAL9V12PPJ			17.62
	420	DocuPocket Portrait Wall File Pocket, A4/ Magazines/ Portfolios, Clear shipping Carolyn Folak - South		1.00	11.08000	EA	DEF63001			11.08
0031800079	14	WALMART 000 Walmart	Do not exceed $200.00 for PBIS Teacher / Teacher appreciation				HISTORY	03/16/2018	03/14/2018 C	200.00
	100	do not exceed $200.00 PBIS teacher / teacher appreciation		1.00	200.00000	Ea				200.00
	110	shipping		1.00	0.00000					0.00
	120	Casey Smiley - South		1.00	0.00000					0.00
0031800080	14	ORIENTAL002 Oriental Trading Co.	PBIS Prize cart items				HISTORY	03/15/2018	03/14/2018 C	220.40
	100	IN-5/706 Sticky assortment 100 pcs		1.00	12.99000	Pkg				12.99
	110	IN-12/3181 Mesh mini stress balls		1.00	9.99000	Pkg				9.99
	120	IN-13718323 Paw Print stress toy 12 pcs		2.00	14.99000	Pkg				29.98
	130	IN-13774275 Fast Food Stress Toys 12 pcs		1.00	14.99000	Doz				14.99
	140	IN-12/3874 Crazy Bird Pop Ups 24 pcs		1.00	9.99000	Pkg				9.99
	150	IN-16/454 Marble pop ups 12 pcs		1.00	4.99000	Doz				4.99
	160	In-5/1626 Magic Spring Assort 100 pcs		1.00	23.99000	Pkg				23.99
	170	Om-5784 Mega Bouncing balls 25pcs		1.00	51.99000	Pkg				51.99

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0031800080										
******CONTINUED******										
	180	IN-39/1483 Funny face pencil top erasers 144 pcs		1.00	9.49000	Pkg				9.49
	190	In-39/1058 Porcupine character assort 50 pcs		1.00	14.99000	Pkg				14.99
	200	IN-13597020 Summer Treat Erasers 24 pcs		1.00	5.99000	Pkg				5.99
	210	IN-9/1328 Puzzle Erasers 12 pcs		1.00	4.99000	Pkg				4.99
	220	IN-13745362 Flags around the World Erasers 24 pcs		1.00	5.99000	Pkg				5.99
	230	standard shipping		1.00	20.04000	Ea				20.04
	240	Sandy Bigos - South		0.00	0.00000					0.00
0031800082	14	SCHOOL S001 School Specialty, Inc	classroom select markerboard activity table clover 48"				HISTORY 03/15/2018	03/14/2018	C	234.92
	100	TABLE - CS ACTIVITY CLOVER 48 - MARKERBOARD TOP - SPECIFY T-MOLD		1.00	234.92000	EA	1497074			234.92
	110	OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION		1.00	0.00000	EA	1425865			0.00
	120	22-30 ADJ LEG		1.00	0.00000	EA	1425878			0.00
	130	OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER		1.00	0.00000	EA	1457594			0.00
	140	ROYAL BLUE (PP1) - CLASSROOM SELECT shipping Laura Fanella - Speech - South		1.00	0.00000	EA	1425939			0.00
0031800083	14	PARKEMAR000 Parker, Marguerite	do not exceed $150.00 Walmart -				HISTORY 03/15/2018	03/14/2018	C	150.00
	100	do not exceed $150.00		1.00	150.00000	ea				150.00
	110	shipping		0.00	0.00000					0.00
	120	Marguerite Parker - South		0.00	0.00000					0.00
0031800083	14	WALMART 000 Walmart	do not exceed $150.00 Walmart -				REV HIST 03/15/2018	03/14/2018	L	150.00
	100	do not exceed $150.00		1.00	150.00000	ea				150.00
	110	shipping		0.00	0.00000					0.00
	120	Marguerite Parker - South		0.00	0.00000					0.00

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0031800084	14	PARKEMAR000	Parker, Marguerite	do not exceed $130.00			HISTORY	03/15/2018	03/14/2018 C	130.00
	100	do not exceed $130.00		1.00	130.00000	Ea				130.00
	110	shipping		0.00	0.00000					0.00
	120	Marguerite Parker - South		0.00	0.00000					0.00
0031800084	14	WALMART 000	Walmart	do not exceed $130.00			REV HIST	03/15/2018	03/14/2018 L	130.00
	100	do not exceed $130.00		1.00	130.00000	Ea				130.00
	110	shipping		0.00	0.00000					0.00
	120	Marguerite Parker - South		0.00	0.00000					0.00
0031800085	15	JEWEL FO000	Jewel Food Stores	do not exceed $50.00 Student PBIS incentives			HISTORY	03/16/2018	03/15/2018 C	50.00
	100	Student PBIS incentives -		1.00	50.00000	Ea				50.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Rachael Alt - South		0.00	0.00000	1				0.00
0031800086	15	WALMART 000	Walmart	do not exceed 75.00 for building security			HISTORY	03/16/2018	03/15/2018 C	75.00
	100	Do not exceed $75.00 for building security		1.00	75.00000	Ea				75.00
	110	shipping		1.00	0.00000					0.00
	120	Rachael Alt		0.00	0.00000					0.00
0031800087	15	SCHOOL S001	School Specialty, Inc	clear plastic sign holders			HISTORY	03/16/2018	03/15/2018 C	29.88
	100	SIGN HOLDER HORIZONTAL WALL MOUNT 11IN X 8.5IN shipping Carolyn Folak - South		4.00	7.47000	EA	1441332			29.88
0031800088	15	SCHOOL S001	School Specialty, Inc	reading table and chairs			HISTORY	03/16/2018	03/15/2018 C	501.78
	100	TABLE - CS ACTIVITY RECTANGLE 30X60 - MARKERBOARD TOP - BLACK LOCK EDGE/UPPER		1.00	241.08000	EA	1497081			241.08
	110	OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION		1.00	0.00000	EA	1425865			0.00
	120	22-30 ADJ LEG		1.00	0.00000	EA	1425878			0.00
	130	CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME -		6.00	26.95000	EA	1357322			161.70

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0031800088										
******CONTINUED******										
	140	OPTION CLASS - CS TRAD/CONT/NEOCLASS/ROYAL STANDARD GLIDE		6.00	0.00000	EA	1415416			0.00
	150	NYLON (PP) - CLASSROOM SELECT		6.00	0.00000	EA	1415417			0.00
	160	OPTION CLASS - CS CONTEMPORARY A/A+ SHELL COLOR OPTION		6.00	0.00000	EA	1425857			0.00
	170	ROYAL BLUE (PP1) - CLASSROOM SELECT		6.00	0.00000	EA	1425939			0.00
	180	Shipping Rachael Alt - South Elem		1.00	99.00000					99.00
0031800089	15	SCHOOL S001 School Specialty, Inc	reading tables				HISTORY	03/16/2018	03/15/2018 C	723.24
	100	TABLE - CS ACTIVITY RECTANGLE 30X60 - MARKERBOARD TOP - BLACK LOCK EDGE/UPPER		3.00	241.08000	EA	1497081			723.24
	110	OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION		3.00	0.00000	EA	1425865			0.00
	120	22-30 ADJ LEG shipping Rachael Alt - South		3.00	0.00000	EA	1425878			0.00
0031800091	15	REALLY G001 Really Good Stuff Inc	classroom 30 square rug #163841				HISTORY	03/16/2018	03/15/2018 C	302.99
	100	#163841 - 30 square classroom rug		1.00	269.99000	rug				269.99
	110	shipping on orders over $200 is 12%		1.00	33.00000					33.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0031800092	15	IPEVO IN000 IPEVO Inc.	model 5-883-401-00 VZ-R HDMI/USB Dual mode 8 MP				HISTORY	03/16/2018	03/15/2018 C	199.00
	100	model 5-883-401-00 VZ-R HDMI/USB Dual mode 8MP Document Camera		1.00	199.00000	Ea				199.00
	110	shipping free if mailed within US		1.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0031800093	16	WALMART 000 Walmart	do not exceed $30.00 for building security -				HISTORY	03/19/2018	03/16/2018 C	30.00
	100	building security		1.00	30.00000	Ea				30.00
	110	shipping		0.00	0.00000					0.00

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0031800093												
******CONTINUED******												
	120	Rachael Alt			0.00	0.00000						0.00
0031800093	16	WALMART 000	Walmart	do not exceed $30.00 for building security -				REV HIST	03/19/2018	03/16/2018	L	30.00
	100	building security			1.00	30.00000	Ea					30.00
	110	shipping			0.00	0.00000						0.00
	120	Rachael Alt			0.00	0.00000						0.00
0031800094	22	THINK PR000	Think Printer Supplies	Sales proposal 10020082 for Lexmark color printer CS410				HISTORY	03/23/2018	03/22/2018	C	465.96
	100	LEX70C1HK0 Lexmark CX310/CS410 black 4K pgs HI yield OEM			1.00	96.99000	Ea					96.99
	110	LEX70C1HC0 Lexmark CS310/ CS410 Cyan 3K pgs Hi Yield OEM			1.00	122.99000	Ea					122.99
	120	LEX70C1HY0 Lexmark CS310/CS410 Yellow 3K			2.00	122.99000	Ea					245.98
	130	shipping			0.00	0.00000						0.00
	140	Carolyn Folak - South			0.00	0.00000						0.00
0031800095	04	THE CLEA000	The Clear Alternative, Inc.	Invoice 41830 for fees for point of use water filtration				OPEN	04/05/2018	04/04/2018	L	420.00
	100	Invoice 41830 dtd 4/1/2018 3 months for $105. 12 months point of use water			4.00	105.00000	Set					420.00
	110	shipping			0.00	0.00000						0.00
	120	Rachael Alt - South			0.00	0.00000						0.00
0031800096	27	THINK IN000	Think Ink Inc	Invoice #20180343 Athletic Club Shirts				HISTORY	04/30/2018	04/27/2018	C	468.00
	100	A4 Camo T, Poly MW, Anti Micro #N3256 invoice to follow			36.00	13.00000	Ea					468.00
	110	shipping			1.00	0.00000						0.00
	120	Patrick Houk - South			1.00	0.00000						0.00
0031800097	14	DOMINO'S002	Domino's Pizza	Domino's Pizza for Athletic Club				HISTORY	05/15/2018	05/14/2018	C	62.49

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0031800097										
******CONTINUED******										
	110	9 pizza for 32 students including delivery		1.00	57.49000	Ea				57.49
	120	tip		1.00	5.00000	Ea				5.00
	130	shipping		0.00	0.00000					0.00
	140	Marcia Stlaske		1.00	0.00000					0.00
0031800099	25	STLASMAR000 Stlaske, Marcia	FY 2017-2018 Athletic Club expenses paid for by Mrs.				HISTORY	05/29/2018 05/25/2018	C	62.31
	100	food, drinks, plates for South Elementary Athletic Club Part		1.00	46.33000	Ea				46.33
	110	AM RTE WD Paddle gift for South Elementary Athletic Club		1.00	15.98000	Ea				15.98
	120	shipping		0.00	0.00000					0.00
	130	Marcia Stlaske - South Elementary		0.00	0.00000					0.00
0031900000	21	WAREHOUS000 Warehouse Direct, Inc	2018-2019 School Year - certificates				HISTORY	07/10/2018 05/21/2018	C	54.90
		Warehouse Direct								
	100	Certificate of Recognition Awards, 8-1/ 2 x 11, 30/ Pack		10.00	5.49000	PK	TEPT2965			54.90
		shipping								
		South - Pam Sengstock								
0031900001	25	ALLIANCE002 Alliance Publishing & Marketing	FY 2018-2019 Alliance Publishing & Marketing Order				OPEN	06/06/2018 05/25/2018	L	740.37
		Alliance Publishing								
		Shipping and Invoicing must be after July 1st, 2018								
	100	Agenda E3-Column Cover A-Bright Start Order #18C-0417		240.00	2.76000	Ea				662.40
	110	Shipping		1.00	77.97000	ea				77.97
	120	Carolyn Folak - South		0.00	0.00000					0.00
0031900002	08	FOLLETT 004 Follett Library Book Co	FY18-19 Quote 9592270 Follett School Solutions book order				OPEN	07/09/2018 06/08/2018	P	894.00
	100	Quote 9592270 book order for 62 (64) books		1.00	842.80000	Ea				842.80

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0031900002												
******CONTINUED******												
	110	cataloging and processing for books			1.00	51.20000	Ea					51.20
	120	shipping			1.00	0.00000	Ea					0.00
	130	Carrie Kondrad - South			1.00	0.00000						0.00
0031900003	07	WALMART 000 Walmart		2018-2018 Beginning of year Teacher Meeting Do not exceed				OPEN	08/08/2018	08/07/2018	L	100.00
	100	not to exceed $100.00			1.00	100.00000	Ea					100.00
	110	Rachael Alt - South			0.00	0.00000						0.00
0031900004	07	SAM'S CL001 Sam's Club		2018-18 supplies for beginning of year teacher meeting				OPEN	08/08/2018	08/07/2018	L	100.00
	100	do not exceed $100.00 supplies for beginning of year teacher meeting			1.00	100.00000						100.00
	110	Rachael Alt - South			1.00	0.00000						0.00
0031900005	09	WALMART 000 Walmart		2018-2018 do not exceed $100 new staff supplies				OPEN	08/10/2018	08/09/2018	L	100.00
	100	do not exceed $100 for new staff supplies			1.00	100.00000	Ea					100.00
	110	Rachael Alt - South			1.00	0.00000	Ea					0.00
0031900005	09	WALMART 000 Walmart		2018-2018 do not exceed $100 new staff supplies				REV HIST	08/10/2018	08/09/2018	L	100.00
	100	do not exceed $100 for new staff supplies			1.00	100.00000	Ea					100.00
	110	Rachael Alt - South			1.00	0.00000	Ea					0.00
0031900006	09	DEMCO, I001 Demco, Inc		2018-2019 Demco - Carpet for classroom				OPEN	08/13/2018	08/09/2018	L	153.99
		Demco										
	100	WF13716460 Read Rug 6'W x 4'D color Bright			1.00	139.99000	Ea					139.99
	110	shipping 10%			1.00	14.00000						14.00
	120	Jen Prendergast - South			0.00	0.00000						0.00

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0031900007	10	MCHENRY 004	McHenry Co Curriculum Council 2018-2019 McHenry County Curriculum Council Membership				OPEN	08/14/2018	08/10/2018	L	249.99
	100	McHenry Co Curriculum Council Membership 2018-2019		1.00	249.99000	Ea					249.99
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0031900008	13	WALMART 000	Walmart 2018-2019 do not exceed $100.00 Walmart				OPEN	08/14/2018	08/13/2018	L	100.00
	100	Do not exceed $100 for office supplies		1.00	100.00000	Ea					100.00
	110	shipping		0.00	0.00000	Ea					0.00
	120	Rachael Alt		0.00	0.00000						0.00
0031900009	14	SAM'S CL000	Sam's Club Do not exceed $100 for teacher appreciation				OPEN	08/15/2018	08/14/2018	L	100.00
	100	2018-2019 Do not exceed $100 for teacher appreciation		1.00	100.00000	1					100.00
	110	shipping		0.00	0.00000	Ea					0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0031900010	14	SCHOOL S001	School Specialty, Inc 2018-2019 School Speciality - double sided pocket chart				OPEN	08/15/2018	08/14/2018	L	78.06
		School Speciality									
	100	POCKET CHART STAND DOUBLE SMART free shipping on eligible items over $49.00 - Jen Prendergast - South		1.00	78.06000	EA	088149				78.06
0031900011	16	SCHOOL S001	School Specialty, Inc 2018-2019 kidney table - classroom markerboard activity				OPEN	08/17/2018	08/16/2018	L	287.72
		School Speciality									
	100	TABLE - CS ACTIVITY KIDNEY 48X72 - MARKERBOARD TOP - SPECIFY T-MOLD shipping $34.52 Jessica Wolf - South		1.00	287.72000	EA	1497070				287.72
0031900012	15	SCHOOL S001	School Specialty, Inc 2018-2019 American Flag				OPEN	08/20/2018	08/15/2018	L	56.61
		School speciality									

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0031900012											
******CONTINUED******											
	100	FLAG US 4X6 TOUGH TEX - DROP SHIP Rachael Alt - South		1.00	56.61000	EA	1334694				56.61
0031900013	17	SCHOOL S001 School Specialty, Inc School Speciality	2018-19 Binder Spines				OPEN	08/20/2018	08/17/2018	L	6.17
	100	BINDING COMB SPINES 5/16 BLACK PACK OF 100 - SCHOOL SMART Qualify for free shipping C. Folak - South		1.00	6.17000	EA	084375				6.17
0041800106	16	LERUMJEN001 Lerum, Jennifer	reimbursement for math supplies				HISTORY	01/18/2018	01/16/2018	C	25.88
	100	needle art thread from hobby Lobby		1.00	25.88000	all					25.88
	110	receipt sent to janna tharp		0.00	0.00000						0.00
	120	Lundahl - JENNY LERUM		0.00	0.00000						0.00
0041800107	17	BSN SPOR000 BSN Sports	Use QUOTE #3518370, Dry erase board for PE classes				HISTORY	01/18/2018	01/17/2018	C	536.49
	100	1366512 Locker room BKB playmaker-wall mount		1.00	510.99000	all					510.99
	110	shipping		1.00	25.50000	all					25.50
	120	invoice to Janna Tharp		0.00	0.00000						0.00
	130	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041800108	17	DEMCO, I001 Demco, Inc	use Quote CO4100, LMC supplies				HISTORY	01/18/2018	01/17/2018	C	296.30
	100	WS16470020 reddi covers		1.00	39.11000	Ea					39.11
	110	WS16470030		2.00	49.40000	Ea					98.80
	120	WS16470040 reddi covers		2.00	31.68500	Ea					63.37
	130	WA13721330 crystal clear tape		2.00	14.76000	Ea					29.52
	140	WA12210900 superfold jacket		2.00	15.53500	Ea					31.07
	150	WA12211000 superfold 10"h 21" jacket		2.00	17.21500	Ea					34.43
	160	shipping - already included in pricing		0.00	0.00000						0.00
	170	Lundahl - KIM COPELAND		0.00	0.00000						0.00

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0041800109	17	BERENBAR001 Berens, Barbara	reimbursement for PBIS earbuds for PBIS store			HISTORY	01/18/2018	01/17/2018	C	48.24
	100	receipt for reimbursement sent to Janna Tharp	1.00	48.24000	all					48.24
	110	Lundahl - BARB BERENS	0.00	0.00000						0.00
0041800110	22	LUDWIJES001 Ludwig, Jessica	reimburse staff member for PBIS incentive			HISTORY	01/24/2018	01/22/2018	C	41.98
	100	Fire 7 tablet	1.00	29.99000	Ea					29.99
	110	shockproof silicone case	1.00	11.99000	Ea					11.99
	120	receipt sent to Janna Tharp	0.00	0.00000						0.00
	130	Lundahl - Jessica Ludwig	0.00	0.00000						0.00
0041800111	22	OFFICE D002 Office Depot-Catalog Orders	under the chair carpet protector			HISTORY	01/24/2018	01/22/2018	C	50.29
	100	Lorell(R) Chair Mat With Standard Lip For Low-Pile Carpet, 48 x 36 (20 x 12 no shipping lundahl - BARB BERENS	1.00	50.29000	EA	968202				50.29
0041800112	23	SCHOOL S001 School Specialty, Inc	office supplies			HISTORY	01/25/2018	01/23/2018	C	330.16
	100	TAPE SCOTCH GEN PRPSE MASKING 2X60YD	4.00	9.44000	EA	042114				37.76
	110	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD	4.00	4.65000	EA	042108				18.60
	120	PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8 SAN16078	4.00	9.94000	EA	1004744				39.76
	130	PAPER CHART 24X32 1GRD 25/TBLT - SCHOOL SMART	3.00	6.23000	EA	085329				18.69
	140	BRACKET STEEL FLAG	4.00	0.84000	EA	016794				3.36
	150	HOLDER FLAG FITS 2'' MAPRAIL	3.00	7.00000	EA	1127861				21.00
	160	FLAG POLE HOLDER BLACK HOLDS UP TO 5/8 IN	3.00	2.92000	EA	1285254				8.76
	170	PAPER XERO/DUP 20# LTR CA	10.00	6.75000	EA	1071125				67.50
	180	PAPER XERO/DUP 20# LTR BE	10.00	6.75000	EA	1071126				67.50
	190	PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250	3.00	5.91000	EA	1495103				17.73
	200	PAPER ASTROBRIGHT CARDSTOCK 8.5X11 ASST WAU21004 PACK OF 250	2.00	14.75000	EA	077432				29.50

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0041800112											
******CONTINUED******											
		no shipping									
		Lundahl - BARB BERENS									
0041800113	24	FOLLETT 004 Follett Library Book Co	LMC book order please use Quote # 9410141				HISTORY	01/25/2018	01/24/2018	C	829.24
	100	22 book titles. 35 books		1.00	605.82000	all					605.82
	110	3 ebook/digital titles, 7 ebooks/digitals		1.00	87.30000	all					87.30
	120	2 AV titles		1.00	106.74000	all					106.74
	130	cataloging and processing fees		1.00	28.00000	all					28.00
	140	cataloging and processing fees for audiovisual		1.00	1.38000	all					1.38
	150	no additional shipping		0.00	0.00000						0.00
	160	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0041800114	29	SAM'S CL000 Sam's Club	Building supplies/incentives				HISTORY	01/31/2018	01/29/2018	C	100.00
	100	PO not to exceed $100 for building needs /incentive programs		1.00	100.00000	all					100.00
	110	Lundahl - ANGIe COMPERE		0.00	0.00000						0.00
0041800115	29	SAM'S CL000 Sam's Club	building supplies/program incentives				HISTORY	01/31/2018	01/29/2018	C	150.00
	100	PO not to exceed $150		1.00	150.00000	all					150.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000						0.00
0041800116	29	SAM'S CL000 Sam's Club	for building supplies/ incentive programs				HISTORY	01/31/2018	01/29/2018	C	150.00
	100	PO not to exceed $150		1.00	150.00000	all					150.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000						0.00
0041800117	29	SAM'S CL000 Sam's Club	building supplies/incentive programs				HISTORY	01/31/2018	01/29/2018	C	200.00
	100	PO not to exceed $200 for building supplies/incentive programs		1.00	200.00000	all					200.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000						0.00

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0041800118	29	BSN SPOR000 BSN Sports	please use quote 3546010 laundry bags for LMS PE				HISTORY	01/31/2018 01/29/2018	C	67.00
	100	MSLB2436 laundry bags 24" x 36"		8.00	8.00000	Ea				64.00
	110	shipping/freight		1.00	3.00000	all				3.00
	120	Lundahl - DAn OZIMINSKI		0.00	0.00000					0.00
0041800119	29	CROWN GY000 Crown Gym Mats, Inc	Please use quote #2018-0141 for wrestling mat straps				HISTORY	01/31/2018 01/29/2018	C	206.00
	100	#1350 Crown Wrestling Mat storage straps to fit 26' x 42 ' wrestling Process Order per Quote #2018-0141 Dan Ozminski - LMS		8.00	25.75000	Ea				206.00
0041800120	06	NASCO 000 Nasco	FACS 6,7,8,th gr supplies. USE code #45871 FOR 10% OFF				OPEN	02/08/2018 02/06/2018	P	243.14
	100	WA22476H181 sewing machine cover		12.00	3.95000	Ea				47.40
	110	WA18867H181 5 DOUGH BLENDER		8.00	4.40000	Ea				35.20
	120	WA31175H181 5 PIECE CUTLERY PREP SET		5.00	29.95000	Ea				149.75
	130	10% DISCOUNT USING CODE #45871		1.00	-23.21000	ALL				-23.21
	140	APPROX SHIPPING COST Courtney Wodarski - LMS		1.00	34.00000	ALL				34.00
0041800121	08	WALMART 000 Walmart	6th gr classroom supplies - NERO				HISTORY	02/14/2018 02/08/2018	C	46.00
	100	PO not to exceed $46 to Walmart		1.00	46.00000	all				46.00
	110	Lundahl - CYNDI NERO		0.00	0.00000					0.00
0041800123	13	THINK PR000 Think Printer Supplies	lexmark printer cartridges				HISTORY	02/14/2018 02/13/2018	C	341.68
	100	LEX50F1X00, 10,000page yield compatible black toner cartridge for Lexmark		2.00	170.84000	Ea				341.68
	110	no shipping		0.00	0.00000					0.00
	120	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041800124	14	WARDS NA001 Wards Natural Science	beakers for 7th gr science classes				OPEN	02/15/2018 02/14/2018	P	524.50
	100	#470149-334 cs of 24 Heavy duty grade GLASS beakers 1000ML		1.00	508.00000	Cs				508.00

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0041800124										
******CONTINUED******										
	110	shipping		1.00	16.50000	all				16.50
	120	Lundahl - ANNETTE RAFFERTY, LAb 3		0.00	0.00000					0.00
0041800125	14	PALOS SP000 Palos Sports, Inc	equipment for PE classes. Please use order #281814-00				HISTORY	02/15/2018 02/14/2018	C	166.55
	100	16017-STX Stallion 50 Lacrosse Sticks		6.00	23.93000	Ea				143.58
	110	shipping		1.00	22.97000	all				22.97
	120	Lundahl - FRED KAISER		0.00	0.00000					0.00
0041800126	14	EAGLE AD000 Eagle Advertise, Design and Pri	Diplomas				HISTORY	02/14/2018 02/14/2018	C	1,776.00
		Please Process per Order #S0Q09001462, dated 2/12/2018								
	110	Diplomas for Class of 2018 Barb Berens - LMS		240.00	7.40000	Ea				1,776.00
0041800127	21	WALMART 000 Walmart	FACS class supplies				HISTORY	02/22/2018 02/21/2018	C	100.00
	100	PO not to exceed $100 for FACS classroom supplies		1.00	100.00000	all				100.00
	110	Lundahl -COURTNEY WODARSKI		0.00	0.00000					0.00
0041800128	21	WALMART 000 Walmart	FACS supplies				HISTORY	02/22/2018 02/21/2018	C	100.00
	100	PO not to exceed $100 for FACS supplies		1.00	100.00000	all				100.00
	110	Lundahl -C.WODARSKI		0.00	0.00000					0.00
0041800129	21	WALMART 000 Walmart	FACS classroom supplies				OPEN	02/22/2018 02/21/2018	P	100.00
	100	PO not to exceed $100 for FACS classroom supplies		1.00	100.00000	all				100.00
	110	Lundahl - C. WODARSKI		0.00	0.00000					0.00
0041800130	21	WALMART 000 Walmart	FACS classroom supplies				HISTORY	02/22/2018 02/21/2018	C	100.00
	100	PO not to exceed $100 for FACS supplies		1.00	100.00000	all				100.00
	110	Lundahl - C.WODARSKI		0.00	0.00000					0.00
0041800131	21	WALMART 000 Walmart	FACS classroom supplies				HISTORY	02/22/2018 02/21/2018	C	50.00
	100	PO not to exceed $50 for FACS classroom supplies		1.00	50.00000	all				50.00

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0041800131												
******CONTINUED******												
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800132	21	WALMART 000	Walmart	FACS classroom supplies				HISTORY	02/22/2018	02/21/2018	C	50.00
	100	PO not to exceed $50 for FACS classroom supplies			1.00	50.00000	all					50.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800133	21	WALMART 000	Walmart	FACS classroom supplies				HISTORY	02/22/2018	02/21/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800134	21	WALMART 000	Walmart	FACS classroom supplies				HISTORY	02/22/2018	02/21/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800135	21	WALMART 000	Walmart	FACS classroom supplies				HISTORY	02/22/2018	02/21/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800136	22	HOME DEP001	Home Depot	purchase of boldts from Home Depot for VB standards				HISTORY	02/26/2018	02/22/2018	C	30.00
	100	PO not to exceed $30 for 30 eye bolts 5/16" for VB standards			1.00	30.00000	all					30.00
	110	Lundahl - FRED KAISER			0.00	0.00000						0.00
0041800137	21	AMBASSAD000	Ambassador Athletic Apparel, In	Cross Country uniform quote				OPEN	02/26/2018	02/21/2018	P	3,150.00
	100	see quote from Ambassador			150.00	21.00000	Ea					3,150.00
	110	no shipping, already in the price of singlets			0.00	0.00000						0.00
	120	Lundahl - Dan Oziminski			0.00	0.00000						0.00

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0041800138	26	PITSCO, 000	Pitsco, Inc	Quote #PF29303 for 8th grade Science classes - mousetrap			HISTORY	02/27/2018	02/26/2018	C	1,137.00
	100	23614 Mousetrap Vehicles		3.00	379.00000	Pkg					1,137.00
	110	Process per Quote #PF29303, dated 2/26/18		0.00	0.00000						0.00
	120	Lundahl - GEORGE NELSON		0.00	0.00000						0.00
0041800139	26	WINESRAY000	Winesburg, Ray	assigning refs for 5 home games			HISTORY	02/27/2018	02/26/2018	C	60.00
	100	Fees for assigning refs for 5 home games. Invoice sent to kathy Johnson		1.00	60.00000	all					60.00
	110	Lundahl- DAN OZIMINSKI		0.00	0.00000						0.00
0041800140	28	AMSTERDA000	Amsterdam Printing & Litho	Use Order #D660152 and COUPON CODE: CZ546, to place this			HISTORY	03/01/2018	02/28/2018	C	143.23
	100	#35436 Academic Desk Planner. Gold cover, purple imprint, Optima font,		55.00	1.79000	Ea					98.45
	110	set up charge		1.00	19.95000	all					19.95
	120	shipping		1.00	24.83000	all					24.83
	130	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041800141	28	COPELKIM001	Copeland, Kimberly	reimbursement for staff meeting Bagels and Books			HISTORY	02/28/2018	02/28/2018	C	48.93
	100	reimbursement for staff meeting items, receipt sent to Kathy Johnson		1.00	48.93000	all					48.93
	110	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0041800142	28	DEMCO, I001	Demco, Inc	sign orders for LMC per Demco QUOTE C10602 sent to Kathy			HISTORY	02/28/2018	02/28/2018	C	345.50
	100	Demco Signage order per Quote C10602		1.00	301.93000	all					301.93
	110	shipping		1.00	43.57000	all					43.57
	120	Lundahl - KIM COPELAND		0.00	0.00000						0.00
0041800143	28	FAITH LU001	Faith Lutheran High School	contract fee for girls Conference Volleyball			HISTORY	03/02/2018	02/28/2018	C	150.00
	100	pay for 7/8 th gr girls conference volleyball tournament		1.00	150.00000	all					150.00

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0041800143												
******CONTINUED******												
	110	Lundahl - ANGIE COMPERE			0.00	0.00000						0.00
0041800144	01	ILLINOIS007	Illinois Principal Association	IPA Professional Development online class fee				HISTORY	03/02/2018	03/01/2018	C	194.00
	100	online course fee			1.00	194.00000	all					194.00
	110	lundahl - ANGIE COMPERE			0.00	0.00000						0.00
0041800145	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	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
0041800146	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	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
0041800147	01	WALMART 000	Walmart	supplies for FACS classes				OPEN	03/02/2018	03/01/2018	P	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
0041800148	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	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
0041800149	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	100.00
	100	PO not to exceed $100 for FACS class supplies			1.00	100.00000	all					100.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800150	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	100.00
	100	PO not to exceed $100 for FACS classroom supplies			1.00	100.00000	all					100.00
	110	Lundahl- C. WODARSKI			0.00	0.00000						0.00
0041800151	01	WALMART 000	Walmart	supplies for FACS CLASSES				HISTORY	03/02/2018	03/01/2018	C	50.00
	100	PO not to exceed $50 for FACS supplies			1.00	50.00000	all					50.00

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0041800151												
******CONTINUED******												
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800152	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	50.00
	100	PO not to exceed $50 for FACS supplies			1.00	50.00000	all					50.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800153	01	WALMART 000	Walmart	supplies for FACS classess				HISTORY	03/02/2018	03/01/2018	C	50.00
	100	PO not to exceed $50 for FACS classroom supplies			1.00	50.00000	all					50.00
	110	Lundahl- C. WODARSKI			0.00	0.00000						0.00
0041800154	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	50.00
	100	PO not to exceed $50 for classroom supplies			1.00	50.00000	all					50.00
	110	Lundahkl - C. WODARSKI			0.00	0.00000						0.00
0041800155	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	50.00
	100	PO not to exceed $50 for FACS classroom supplies			1.00	50.00000	all					50.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800156	01	WALMART 000	Walmart	supplies for FACS classes				HISTORY	03/02/2018	03/01/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00
0041800157	01	WALMART 000	Walmart	supplies for FACS classes				OPEN	03/02/2018	03/01/2018	P	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	Lundahkl - C.WODARSKI			0.00	0.00000						0.00
0041800158	01	WALMART 000	Walmart	supplies for FACS Classes				HISTORY	03/02/2018	03/01/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies			1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI			0.00	0.00000						0.00

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0041800159	01	WALMART 000	Walmart	supplies for FACS classes			HISTORY	03/02/2018	03/01/2018	C	25.00
	100	PO not to exceed $25 for FACS supplies		1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI		0.00	0.00000						0.00
0041800160	01	WALMART 000	Walmart	supplies for FACS classes			HISTORY	03/02/2018	03/01/2018	C	25.00
	100	PO not to exceed $25 for FACS classroom supplies		1.00	25.00000	all					25.00
	110	Lundahl - C.WODARSKI		0.00	0.00000						0.00
0041800161	01	WALMART 000	Walmart	supplies for FACS classes			HISTORY	03/02/2018	03/01/2018	C	25.00
	100	PO not to excedd $25 for FACS classroom supplies		1.00	25.00000	all					25.00
	110	Lundahl - C. WODARSKI		0.00	0.00000						0.00
0041800162	01	WALMART 000	Walmart	supplies for FACS classes			HISTORY	03/02/2018	03/01/2018	C	75.00
	100	PO not to exceed $75 for FACS classroom supplies		1.00	75.00000	all					75.00
	110	Lundahl - C.WODARSKI		0.00	0.00000						0.00
0041800163	01	OFFICE D002	Office Depot-Catalog Orders	office supplies			HISTORY	03/02/2018	03/01/2018	C	115.92
	100	Smead(R) CutLess(R) File Folders, Letter Size, 1/3 Cut, 30 Recycled, Barb Berens - LMS		8.00	14.49000	BX	905068				115.92
0041800164	02	TEACHER'000	Teacher's Discovery	Heston-Spanish classroom supplies			HISTORY	03/02/2018	03/02/2018	C	147.84
	100	1P2312 Classroom Commands spanish Signs		1.00	29.00000	Ea					29.00
	110	1P2277 Emoji Emotions poster		1.00	16.00000	Ea					16.00
	120	1P2008 Family Tree Spanish poster		1.00	12.00000	Ea					12.00
	130	1P1416 Keep Calm and speak Spanish		1.00	5.25000	Ea					5.25
	140	140303 Spanish Regional foods bulletin board sets		1.00	34.95000	Ea					34.95
	150	1M0198 21 Spanish - speaking countries flag banner		1.00	31.95000	Ea					31.95
	160	1P2369 use tech responsibly spanish mini poster		1.00	5.25000	Ea					5.25

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0041800164										
******CONTINUED******										
	170	shipping		1.00	13.44000	all				13.44
	180	Lundahl - ROBBIE HESTON		0.00	0.00000					0.00
0041800165	02	QUILL CO001 Quill Corporation	office supplies				HISTORY 03/05/2018	03/02/2018	C	39.97
	100	Dixie 6" White Small Paper Plates, 1,000/Case		1.00	19.59000	CS	901-519418			19.59
	110	Seventh Generation 100% Recycled Napkins, 1-Ply, White, 250/Pack (13713)		2.00	6.19000	PK	901-SEV13713PK			12.38
	120	Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister Barb Berens - LMS		2.00	4.00000	EA	901-15949Q			8.00
0041800166	06	FOLLETT 004 Follett Library Book Co	Follett book order for LMC. 28 titles, 62 books. Use QUOTE				OPEN 03/07/2018	03/06/2018	P	866.00
	100	28 book titles, total of 62 books		1.00	866.00000	all				866.00
	110	free shipping within US		0.00	0.00000					0.00
	120	Lundahl - KIM COPELAND		0.00	0.00000					0.00
0041800167	07	INSTITUT000 Institute For Educational	registration fee for a class on March 19th. completed				HISTORY 03/08/2018	03/07/2018	C	249.00
	100	Restorative Practices in the Classroom, Elk Grove Village March 19th		1.00	249.00000	all				249.00
	110	Lundahl - MATT DECKER		0.00	0.00000					0.00
0041800168	07	PROGRESS003 Progress Publications	Lion folders. Use Quote #6342861				HISTORY 03/09/2018	03/07/2018	C	315.00
	100	Quote #6342861 Riteshape - stock full color Riteshape Riteshape LIONS UV Back cover will have D47 Mission Statement, which will be emailed to the art dept Barb Berens - LMS		300.00	1.05000	Ea				315.00
0041800169	08	DICK BLI001 Dick Blick	Art Supplies				HISTORY 03/09/2018	03/08/2018	C	503.74
	100	C01759-9505 copper		2.00	4.95000	Ea				9.90
	110	C01759-9025 pirate gold		2.00	4.95000	Ea				9.90
	120	C01759-9335 silver		2.00	4.95000	Ea				9.90

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041800169											
******CONTINUED******											
	130	C00847-1401 100 assorted gel pens		3.00	22.99000	Ea					68.97
	140	C06037-1001 camel brushes		1.00	51.07000	Ea					51.07
	150	C05137-0000 crayola jumbo brush		17.00	1.48000	Ea					25.16
	160	C05409-1004 bamboo brushes		25.00	3.81000	Ea					95.25
	170	C21423-2500 x-acto mighty mite electric pencil sharpener		2.00	26.97000	Ea					53.94
	180	C21460-1001 penciil sharpener		15.00	3.32000	Ea					49.80
	190	C40101-1004 4"		22.00	7.83000	Ea					172.26
	200	C65001-1001 pot holder		5.00	2.58000	Ea					12.90
	210	C30357-0000 nylon clay cutter		1.00	1.23000	Ea					1.23
	220	C30349-1020 Kemper fetting knives		5.00	5.24000	Ea					26.20
	230	C61416-4864 blue		2.00	3.60000	Ea					7.20
	240	C61416-4034 gold		2.00	3.60000	Ea					7.20
	250	C61416-7034 green		2.00	3.60000	Ea					7.20
	260	c61416-3044 magenta		2.00	3.60000	Ea					7.20
	270	C61416-5634 purple		2.00	3.60000	Ea					7.20
	280	C61416-2984 red		2.00	3.60000	Ea					7.20
	300	free shipping		0.00	0.00000						0.00
	310	Lundahl - ART A. NISENSEN		0.00	0.00000						0.00
	320	Customer #000100802 Discount Code QD20000		1.00	-125.94000	Ea					-125.94
0041800170	09	BSN SPOR000 BSN Sports	Basketball shooting shirts. Use cart#3657239				HISTORY	03/09/2018	03/09/2018	C	1,025.00
	100	NK727980 size SMALL 545-Purple team legend long sleeve crew		5.00	25.00000	Ea					125.00
	110	NK727980 size MEDIUM 545-Purple team legend long sleeve crew		13.00	25.00000	Ea					325.00
	120	NK727980 size LARGE 545-Purple team legend long sleeve crew		10.00	25.00000	Ea					250.00
	130	NK727980 size X-LARGE 545-Purple team legend long sleeve crew		10.00	25.00000	Ea					250.00
	140	NK727980 size XXL 545-Purple team legend long sleeve crew		2.00	25.00000	Ea					50.00
	150	shipping		1.00	25.00000	all					25.00

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0041800170										
******CONTINUED******										
	160	Lundahl - DAN OZIMINSKI		0.00	0.00000					0.00
0041800171	09	SAM'S CL001 Sam's Club	speakers for multiple events. Use members price $149.88			OPEN	03/12/2018	03/09/2018	L	299.76
	100	#776343 Explorer outback wireless rechargeable speaker EXPLORER OUTBACK		2.00	149.88000 Ea					299.76
	110	Lundahl - Dan Oziminski		0.00	0.00000					0.00
0041800172	09	SCHOOL S001 School Specialty, Inc	chart paper for 6th gr CHUDIK			HISTORY	03/09/2018	03/09/2018	C	728.95
	100	CHART PAD PRIMARY 24X36 SW/RLD 2-HP - SCHOOL SMART		3.00	11.63000 EA	048198				34.89
	110	CHART PAD PRIMARY 24X36 SW/RLD 2-HP - SCHOOL SMART		3.00	11.63000 EA	048198				34.89
	120	FLAGS SLFADHSV AST MMM6837CF PACK OF 189		2.00	7.86000 EA	1586769				15.72
	130	MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 16		2.00	21.64000 EA	1534837				43.28
	140	CLEANER BOARD EXPO GALLON SAN81800		1.00	29.57000 EA	059637				29.57
	150	CANDO BALL CHAIR WITH 20 IN BALL - PLASTIC - MOBILE WITH BACK - ADULT SIZE		3.00	65.84000 EA	020142				197.52
	160	CENTER READING/WRITING W/TUBS no shipping Lundahl - BARB BERENS		1.00	373.08000 EA	202691				373.08
0041800173	09	WALMART 000 Walmart	metal stools for L Timmerman's class			REV HIST	03/12/2018	03/09/2018	L	117.35
	100	AmeriHome Loft Red 24" metal bar stool-4pkg		1.00	117.35000 Pkg					117.35
	110	free shipping		0.00	0.00000					0.00
	120	Lundahl - L. TIMMERMAN		0.00	0.00000					0.00
0041800173	09	TIMMELAU000 Timmerman, Lauren	metal stools for L Timmerman's class			HISTORY	03/12/2018	03/09/2018	C	119.63
	100	AmeriHome Loft Red 24" metal bar stool-4pkg		1.00	119.63000 Pkg					119.63

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0041800173										
******CONTINUED******										
	110	free shipping		0.00	0.00000					0.00
	120	Lundahl - L. TIMMERMAN		0.00	0.00000					0.00
0041800174	09	HOME DEP001 Home Depot	storage chest for Athletics				HISTORY	03/12/2018 03/09/2018	C	400.00
	100	PO not to exceed $400 for Rigid 60" x 24 " universal storage chest		1.00	400.00000	all				400.00
	110	free shipping		0.00	0.00000					0.00
	120	Lundahl - DAN OZIMINSKI		0.00	0.00000					0.00
0041800175	09	WALMART 000 Walmart	chairs for Mrs.Dool room				OPEN	03/12/2018 03/09/2018	L	100.00
	100	PO not to exceed $100 for classroom reading chairs		1.00	100.00000	all				100.00
	110	Lundahl- Rachelle DOOL		0.00	0.00000					0.00
0041800176	09	GUITAR C001 Guitar Center	Music equipment for 6-8grade music classes				HISTORY	03/12/2018 03/09/2018	C	499.98
	100	15000000 10005 Yamaha L-85 keyboard stand black		1.00	99.99000	Ea				99.99
	110	1418053829614 Behringer XD80USB high performance 8-piece electric drum set		1.00	399.99000	Ea				399.99
	120	items are picked up in store		0.00	0.00000					0.00
	130	Lundahl - M. SAAVEDRA		0.00	0.00000					0.00
0041800177	09	WALMART 000 Walmart	cube shelf for ASPIRE				HISTORY	03/12/2018 03/09/2018	C	65.00
	100	PO not to exceed $65 for Better Homes and Garden black cube organizer		1.00	65.00000	all				65.00
	110	Lundahl - LAURA DILL		0.00	0.00000					0.00
0041800178	12	CDW*G CO000 Cdw*G Computing Solutions	head phones for LA classroom 209-Dool. pleae use QUOTE				HISTORY	03/13/2018 03/12/2018	C	233.55
	100	3003159 AVIS AE-711 headphones black, mfg. part# AE-711black		45.00	5.19000	Ea				233.55
	110	no shipping		0.00	0.00000					0.00
	120	Lundahl - BARB BERENS		0.00	0.00000					0.00

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0041800179	12	WAREHOUS000	Warehouse Direct, Inc	4ft x 6 ft dry erase board		HISTORY	03/14/2018	03/12/2018	C	364.09
	100	Porcelain Value Dry Erase Board, 48 x 72, White, Aluminum Frame Lundahl - AMy MENGLER		1.00	364.09000 EA		BVCCR1201170MV			364.09
0041800180	12	SCHOLAST005	Scholastic Teaching Resources	book order for Cross/Cat classroom		HISTORY	03/14/2018	03/12/2018	C	39.16
	100	NTS46058 The boxcar children: Mystery in the Snow		1.00	3.85000 Ea					3.85
	110	NTS546410 Nancy Drew and the Clue Crew: Chick-Napped!		1.00	3.47000 Ea					3.47
	120	NTS42690 The Boxcar Children		1.00	3.85000 Ea					3.85
	130	NTs44989 The Boxcar Children: The Animal Shelter Mystery		1.00	3.85000 Ea					3.85
	140	NTS985139		1.00	3.47000 Ea					3.47
	150	NTS97409 Sarah, Plain and Tall		1.00	4.17000 Ea					4.17
	160	NTS582640 Ivy and Bean Take the Case		1.00	4.17000 Ea					4.17
	170	NTS944142 The Whipping Boy		1.00	3.85000 Ea					3.85
	180	NTS442217 Mr.Popper's Penguins		1.00	5.25000 Ea					5.25
	190	shipping		1.00	3.23000 all					3.23
	200	Lundahl - SUE ANDERSON		0.00	0.00000					0.00
0041800181	12	ANDERSUS001	Anderson, Susan	reimbursement for classroom books from Amazon		HISTORY	03/13/2018	03/12/2018	C	28.66
	100	reimbursed for 3 books, $4.99, $4.99, and $18.68= $28.66(total)		1.00	28.66000 all					28.66
	110	Lundahl- SUE ANDERSON		0.00	0.00000					0.00
0041800182	12	ED'S REN000	Ed's Rental & Sales, Inc	folding chairs for Honors Night at South HS		HISTORY	03/13/2018	03/12/2018	C	480.00
	100	350 chairs for Honors Night		350.00	1.20000 Ea					420.00
	110	delivery/pick up fees		1.00	60.00000 all					60.00
	120	lundahl - Angie Compere/Barb Berens		0.00	0.00000					0.00
0041800183	12	BERENBAR001	Berens, Barbara	reimburse Barb for purchase from Amazon for office chairs		HISTORY	03/13/2018	03/12/2018	C	135.00
	100	reimbursement for mesh chairs		3.00	45.00000 Ea					135.00

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0041800183												
******CONTINUED******												
	110	Lundahl - Barb Berens			0.00	0.00000						0.00
0041800185	13	PANERA B001	Panera Bread	Staff breakfast				HISTORY	03/14/2018	03/13/2018	C	135.00
	100	PO not to exceed $135 for Panera breakfast order placed for pick up on			1.00	135.00000	all					135.00
	110	Lundahl - Angie Compere/Mindy Merritt			0.00	0.00000						0.00
0041800186	13	GRAINGER002	Grainger Ww Inc	building needs. Please use Quote41416906, sent to Janna				HISTORY	03/14/2018	03/13/2018	C	1,859.20
	100	30P022 Bulletin board rail, 48"			160.00	11.62000	all					1,859.20
	110	no shipping			0.00	0.00000						0.00
	120	Lundahl - ANGIE COMPERE			0.00	0.00000						0.00
0041800187	13	WALMART 000	Walmart	ICARE supplies				HISTORY	03/14/2018	03/13/2018	C	75.00
	100	PO not to exceed $75 for ICARE items			1.00	75.00000	Ea					75.00
	110	lundahl - SUSIE JOHANNESEN			0.00	0.00000						0.00
0041800188	13	WALMART 000	Walmart	ICARE supplies				HISTORY	03/14/2018	03/13/2018	C	75.00
	100	PO not to exceed $75 for ICARe supplies			1.00	75.00000	Ea					75.00
	110	Lundahl - Susie Johannesen			0.00	0.00000						0.00
0041800189	13	WALMART 000	Walmart	ICARE supplies				HISTORY	03/14/2018	03/13/2018	C	100.00
	100	PO not to exceed $100 for ICARE supplies			1.00	100.00000	all					100.00
	110	Lundahl - Susie Johannesen			0.00	0.00000						0.00
0041800190	13	SCHOOL S004	School Specialty-Latta Div	Office Chairs				HISTORY	03/14/2018	03/13/2018	C	471.52
	100	1102265 - Chair, Guest w/Arms - Charcoal Fabric, BSXVL616VA19			4.00	117.88000	Ea					471.52
	110	lundahl- Angie Compere			0.00	0.00000						0.00
0041800190	13	SAM'S CL000	Sam's Club	chairs from Sam's club for office				REV HIST	03/14/2018	03/13/2018	L	450.00
	100	PO not to exceed $450.00 for Item # 620247, Alera ES Series Mesh Stack			1.00	450.00000	all					450.00

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0041800190										
******CONTINUED******										
	110	lundahl- Angie Compere		0.00	0.00000					0.00
0041800191	14	WALMART 000 Walmart	building supplies				HISTORY	03/14/2018 03/14/2018	C	100.00
	100	PO not to exceed $100 for building needs		1.00	100.00000	all				100.00
	110	Lundahl - Barb Berens		0.00	0.00000					0.00
0041800192	14	SAM'S CL000 Sam's Club	building supplies				HISTORY	03/14/2018 03/14/2018	C	100.00
	100	building needs		1.00	100.00000	all				100.00
	110	Lundahl - Barb Berens/ Angie Compere		0.00	0.00000					0.00
0041800193	14	WI CENTE000 WI Center Education Products &	posters				HISTORY	03/15/2018 03/14/2018	C	184.00
	100	01-0375 WIDA CAN DO mini poster (6-8)		15.00	10.00000	Ea				150.00
	110	01-0361 WIDA CAn DO MINI posters key descriptors		2.00	8.00000	Ea				16.00
	120	shipping		1.00	18.00000	all				18.00
	130	Lundahl - ANGIE COMPERE		0.00	0.00000					0.00
0041800194	14	SCHOOL S001 School Specialty, Inc	Building Supplies				HISTORY	03/15/2018 03/14/2018	C	260.43
	100	PAPER CHART 24X32 UNRLD 25/TBLT - SCHOOL SMART		15.00	6.23000	EA	085325			93.45
	110	RECYCLED CLIPBOARD - PURPLE		10.00	5.13000	EA	1368985			51.30
	120	PEN RED BALLPOINT CRISTAL STICK MEDIUM PACK OF 12		10.00	2.92000	EA	027229			29.20
	130	PAPER LEGAL PADS 8.5X11.75 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		8.00	7.86000	EA	027433			62.88
	140	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		40.00	0.15000	EA	084472			6.00
	150	PAPERCLIPS SMOOTH 2'' P/100 - SCHOOL SMART		40.00	0.44000	EA	084475			17.60
		Lundahl - Barb BERENS								
0041800195	15	OFFICE D001 Office Depot	printing posters				OPEN	03/16/2018 03/15/2018	P	100.00
	100	PO not to exceed $100 to print off posters		1.00	100.00000	all				100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0041800195										
******CONTINUED******										
	110	Lundahl-Angie Compere		0.00	0.00000					0.00
0041800196	15	OFFICE D001 Office Depot	printing for Spanish posters for 18-19			OPEN	03/16/2018	03/15/2018	L	200.00
	100	PO not to exceed $200 to print up PBIS posters in Spanish		1.00	200.00000 all					200.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000					0.00
0041800197	15	GRAINGER001 Grainger WW Inc	light bulb for over head machine used in Mrs. Lerum's			HISTORY	03/16/2018	03/15/2018	C	44.46
	100	TK16154095T Halogen Reflector Lamp Bulb Shape MR16 Bulb Base Type 2-Pin Lundahl - Barb Berens		3.00	14.82000 EA	6DZG6				44.46
0041800198	15	SCHOOL S001 School Specialty, Inc	laminating film			HISTORY	03/16/2018	03/15/2018	C	66.52
	100	LAMINATING FILM 1.5ML 25'' X 200' 1'' C - SCHOOL SMART Lundahl - MARY GLAUNER		4.00	16.63000 EA	1277258				66.52
0041800199	15	HOME DEP001 Home Depot	book cases			OPEN	03/16/2018	03/15/2018	P	370.78
	100	model#SH581-3223A Espresso, International Concepts Brooklyn		2.00	185.39000 Ea					370.78
	110	pick up		0.00	0.00000					0.00
	120	lundahl - BARB BERENs		0.00	0.00000					0.00
0041800200	22	QUILL CO001 Quill Corporation	id badges			OPEN	03/23/2018	03/22/2018	P	110.43
	100	Scotch Book Tape, 1-1/2"W		3.00	8.99000 EA	901-845112				26.97
	110	Quill Printable File Folder Labels White, 2/3x3-7/16", 1500 Labels,		1.00	23.49000 BX	901-731105Q				23.49
	120	Avery Permanent File Folder Labels with TrueBlock, 2/3" x 3-7/16", White,		1.00	29.99000 PK	901-8366				29.99
	130	Advantus Proximity ID Badge Holders, Clear, 3 3/8" x 2 3/8", 50/Pack (75450) Barb Berens - LMS		2.00	14.99000 PK	901-2661126				29.98

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0041800201	22	THINK PR000	Think Printer Supplies	reorder printer cartridges			HISTORY	03/23/2018	03/22/2018	C	269.98
	100	Lex360H11A-MSE compatible black cartridge		2.00	134.99000	Ea					269.98
	110	Lundahl - BARB BERENS		0.00	0.00000						0.00
0041800202	04	DILL LAU000	Dill, Laura	reimburse staff member for room organizer			OPEN	04/05/2018	04/04/2018	P	61.00
	100	cube organizer receipt from Walmart sent to Janna Tharp 4-5-18		1.00	61.00000	Ea					61.00
	110	Lundahl - LAURA DILL		0.00	0.00000						0.00
0041800203	10	BERENBAR001	Berens, Barbara	batteries for stop watches used at Track meets			HISTORY	04/11/2018	04/10/2018	C	34.75
	0	Lundahl - BARB BERENS		0.00	0.00000						0.00
	100	receipt for batteries sent to janna tharp		1.00	34.75000	Ea					34.75
0041800204	11	BERENBAR001	Berens, Barbara	reimbursement for batteries for Track timers			HISTORY	04/11/2018	04/11/2018	C	31.90
	100	receipt for batteries sent to Janna Tharp		1.00	31.90000	all					31.90
	110	Lundahl - Barb Berens		0.00	0.00000						0.00
0041800205	12	QUILL CO001	Quill Corporation	building supplies. Use Coupon for $100 an order of			HISTORY	04/18/2018	04/12/2018	C	445.85
	100	Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)		10.00	9.49000	DZ	901-3000BK				94.90
	110	Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)		10.00	9.49000	DZ	901-3700BK				94.90
	120	Avery Sheet Protectors, Economy Weight Polypropylene, 100/Box, Clear		3.00	16.99000	BX	901-75091				50.97
	130	Quill Brand Top-Loading Sheet Protectors Clear, 2.8 Mil, 100 Per Box		2.00	15.59000	BX	901-728100				31.18
	140	Quill Brand Premium Manila File Folders 11pt Heavy-weight, 1-Ply, 1/3-Cut free shipping LUNDAHl- BARB BERENS		10.00	17.39000	BX	901-741137				173.90

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0041800206	16	PRO-TUFF000	Pro-Tuff Decals, Inc	payment for wrestling order #ORD18006992		HISTORY	04/18/2018	04/16/2018	C	168.94
	100	CD222 combo 8oz sweat/8ozpant		6.00	21.99000 Ea					131.94
	110	G18500B sport grey youth LRG hooded		1.00	5.00000 Ea					5.00
	120	G18500 sport grey 1-ASM, 2-ALR, 1-AXL		4.00	5.00000 Ea					20.00
	130	G18200B sport grey youth LRG		1.00	2.00000 Ea					2.00
	140	G18200 sport grey 1-ASM, 1-AMD, 2-ALR, 1-AXL		5.00	2.00000 Ea					10.00
	150	no shipping		0.00	0.00000					0.00
	160	Lundahl - GEORGE NELSON		0.00	0.00000					0.00
0041800207	18	THINK PR000	Think Printer Supplies	imaging unit for Lexmark MS415 in room 207. Use Sales		HISTORY	04/20/2018	04/18/2018	C	44.99
	100	LEX50F0Z00-OEM lexmark 500Z return program imaging unit		1.00	44.99000 Ea					44.99
	110	no shipping		0.00	0.00000					0.00
	120	Lundahl - BARB BERENS		0.00	0.00000					0.00
0041800208	01	PAULY'S 001	Pauly's Custom Apparel Company	incoming 6th gr t-shirt order 2018-2019, use estimate		HISTORY	05/07/2018	05/01/2018	C	1,161.20
	100	gildan #5000sport grey with purple/gold imprint 65-Ad Sm, 115- Ad Md, 100-Lg,		306.00	3.72000 Ea					1,138.32
	110	gildan #5000 4-2XL		4.00	5.72000 Ea					22.88
	120	no shipping		0.00	0.00000					0.00
	130	lundahl - BARB BERENS		0.00	0.00000					0.00
0041800209	01	PALOS SP000	Palos Sports, Inc	PE equipment		HISTORY	05/09/2018	05/01/2018	C	1,165.93
	100	10575 Spikeball		6.00	59.00000 Ea					354.00
	110	15900 Tchoukball		2.00	349.97000 Ea					699.94
	120	shipping		1.00	111.99000 all					111.99
	130	Lundahl - FRED KAISER		0.00	0.00000					0.00
0041800210	04	PANERA B001	Panera Bread	Teacher Appreciation Week		HISTORY	05/07/2018	05/04/2018	C	130.00
	100	PO not to exceed $130 for staff appreciation week.		1.00	130.00000 all					130.00
	110	Lundahl - Angie Compere		0.00	0.00000					0.00

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0041800211	08	CHUDIKIM000	Chudik, Kimberley reimburse Kim chudik for spelling bee supplies				HISTORY	05/09/2018	05/08/2018	C	36.85
	100	receipt for Spelling Bee event to Janna Tharp		1.00	36.85000	all					36.85
	110	Lundahl - KIM CHUDIK		0.00	0.00000						0.00
0041800212	15	ARGUMENT000	Argument-Driven Inquiry, LLC science posters				OPEN	05/16/2018	05/15/2018	P	18.40
	100	sku: 90009 Argument Presentation on a Whiteboard 36"x24"		10.00	0.99000	ea					9.90
	110	shipping		1.00	8.50000	all					8.50
	120	Lundahl - HOLLY WENC		0.00	0.00000						0.00
0041800213	29	LUNDAHL 002	Lundahl PTO reimburse PTO for 8th grade celebration				HISTORY	05/30/2018	05/29/2018	C	380.50
	100	please remit check to Lundahl, attn: PTO TREASURER repayment for purchase of		1.00	380.50000	Ea					380.50
	110	lundahl - BARB BERENS		0.00	0.00000						0.00
0041800214	30	HOME DEP001	Home Depot measuring tapes from HOME DEPOT				OPEN	06/05/2018	05/30/2018	L	150.00
	100	PO not to exceed $150 for measuring tapes		1.00	150.00000	all					150.00
	110	Lundahl - DAN OZIMINSKI		0.00	0.00000						0.00
0041800215	06	JOHNSSAR000	Johnston, Sarah 2017-2018 current year reimbursement for broken point				HISTORY	06/07/2018	06/06/2018	C	97.58
	100	see paid bill/receipt sent to janna tharp. please mail check to sarah's		1.00	97.58000	all					97.58
	110	Lundahl - SARAH JOHNSTON		0.00	0.00000						0.00
0041800216	06	HUBBEASH000	Hubbe, Ashley 2017-2018 reimbursement for staff member for classroom				HISTORY	06/08/2018	06/06/2018	C	58.78
	100	receipt for classroom items sent to Janna Tharp. Please mail check to		1.00	58.78000	Ea					58.78
	110	Lundahl - ASHLEY HUBBE		0.00	0.00000						0.00
0041900000	18	ARGUMENT000	Argument-Driven Inquiry, LLC 2018 - 2019 student supplies				HISTORY	07/10/2018	05/18/2018	C	70.78
		Argument-Driven Inquiry									

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0041900000										
******CONTINUED******										
	100	sku 80008 Question cards		9.00	3.95000	Ea				35.55
	110	sku: 90002 Conversation starters		9.00	2.97000	Ea				26.73
	120	shipping		1.00	8.50000	all				8.50
	130	Lundahl - Maggie Fitzgerald		0.00	0.00000					0.00
0041900004	05	PAULY'S 001 Pauly's Custom Apparel Company	"2018-2019" pencils for 5th gr FLY UP days. Use				HISTORY	06/28/2018 06/05/2018	C	265.00
	100	PAULY'S Cameo Line #650 purple pencil with yellow imprint		1,000.00	0.21000	Ea				210.00
	110	set up charge		1.00	38.00000	all				38.00
	120	shipping		1.00	17.00000	all				17.00
	130	Lundahl - ANGIE COMPERE		0.00	0.00000					0.00
0041900006	08	FOX VALL000 Fox Valley Jr High School Conf	"2018--2019" Payment for Fox Valley Conference Dues				HISTORY	07/10/2018 06/08/2018	C	600.00
	100	Fox Valley conference fees paid to Johnsburg jr. High school. see invoice		1.00	600.00000	all				600.00
	110	Lundahl - ANGIE COMPERE		0.00	0.00000					0.00
0041900007	08	BSN SPOR000 BSN Sports	"2018-2019" PE equipment USE cart #3834642 sent to				OPEN	07/09/2018 06/08/2018	L	608.93
	100	BSN sports GA373 shot circle steel		1.00	249.99000	Ea				249.99
	110	GA359 Shote toebrd sythetic for level pad		1.00	329.99000	Ea				329.99
	120	shipping		1.00	28.95000	Ea				28.95
	130	lundahl - DAn OZIMINSKI		0.00	0.00000					0.00
0041900008	17	TIMOTHY 001 Timothy Etters Studios, Inc.	Mural Restoration				HISTORY	07/17/2018 07/17/2018	C	4,747.25
	100	Mural Restoration Design Fee, Invoice 94		1.00	680.00000	Ea				680.00
	110	Mural Restoration, Invoice 95 LMS - Angie Compere		1.00	4,067.25000					4,067.25
0041900009	07	COMPEANG000 Compere, Angela	Reimbursement for Jump Start snacks				HISTORY	08/09/2018 08/07/2018	C	108.16

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0041900009										
******CONTINUED******										
	100	Reimbursement for Jump Start snacks		1.00	108.16000	Ea				108.16
	110	No Shipping Cost		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900010	14	BSN SPOR000 BSN Sports	2018 - 2019 LMS ATHLETICS OZIMINSKI			OPEN	08/14/2018	08/14/2018	L	1,922.61
		BSN Sports								
	100	6411XXXX gym matt tape 3x84		20.00	9.99000	Ea				199.80
	110	1420392 Wrestling scorebook		1.00	6.99000	Ea				6.99
	120	1111xxxx volleyball scorebook		2.00	4.99000	Ea				9.98
	130	MSMARKBK MArk V basketball scorebook		4.00	5.99000	Ea				23.96
	140	1013900 Wilson evolution basketball		5.00	45.50000	Ea				227.50
	160	1390951 BSN foam plyo cube		2.00	285.00000	Ea				570.00
	170	1013917 wilson evolution basketball 28.5		5.00	45.50000	Ea				227.50
	200	NSPHG dynamax medicine ball 10 lbs		1.00	91.00000	Ea				91.00
	210	NSPHG dynamic medicine ball 12 lbs.		1.00	98.00000	Ea				98.00
	220	NSPHG dynamax medicine ball 14 lbs		1.00	102.00000	Ea				102.00
	230	1369609 Ab Mat		6.00	19.99000	Ea				119.94
	240	TACSV5WS Tachikara SV-5WS sensi=tec		6.00	40.99000	Ea				245.94
	250	no shipping		0.00	0.00000					0.00
	260	Lundahl - DAN OZIMINSKI		0.00	0.00000					0.00
0041900011	09	SCHOOL S001 School Specialty, Inc	Physical Education supplies			OPEN	08/15/2018	05/09/2018	L	780.65
		School Specialty								
	100	CLIPBRD - FLT CLIP - LTTR - DBR - BSN16508		10.00	1.03000	EA	1376735			10.30
	110	MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36		3.00	23.91000	EA	1530187			71.73
	120	PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART		1.00	16.89000	EA	085002			16.89
	130	PENCIL #2 TICONDEROGA ENVIROSTIK PACK OF 12		35.00	3.05000	EA	1334644			106.75
	140	PENCIL TICONDEROGA NO. 2 YELLOW DIX13882 PACK OF 12		40.00	1.61000	EA	017646			64.40

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041900011											
******CONTINUED******											
	150	TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6		4.00	17.61000	EA	1369895				70.44
	160	3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART		3.00	21.64000	EA	038174				64.92
	170	HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART		3.00	0.44000	EA	039423				1.32
	180	RULER PLASTIC CLEAR 12'' PACK OF 10 - SCHOOL SMART		3.00	1.21000	EA	365433				3.63
	190	SENTENCE STRIPS WHITE PACK OF 100		2.00	3.89000	EA	316276				7.78
	200	CARD STOCK ARRAY JUMBO PACK 65LB PASTEL/BRIGHT PK/250		1.00	17.35000	EA	1439851				17.35
	210	CARD STOCK PEARL 65 LB 8-1/2X11		1.00	10.59000	EA	405561				10.59
	220	PAPER NO65 COVER BRTWHITE 100PK WAU91901		1.00	9.68000	EA	1576658				9.68
	230	FLAGS SLFADHSV AST MMM6837CF PACK OF 189		4.00	7.86000	EA	1586769				31.44
	240	POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4		15.00	1.80000	EA	023195				27.00
	250	POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10		5.00	4.87000	EA	1466602				24.35
	260	POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10		10.00	4.87000	EA	1466602				48.70
	270	SCISSORS ZENOA FIT 7 IN		10.00	3.37000	EA	1493790				33.70
	280	PEN BALLPOINT RSVP FINE 0.7MM BLACK PACK OF 24		1.00	12.15000	EA	1570329				12.15
	290	SHARPENER PENCIL ELEC 3X5X4 PUTTY EPI1800		3.00	20.21000	EA	023300				60.63
	300	SHARPENER PENCIL ELECTRIC COMPACT		2.00	18.65000	EA	1296306				37.30
	310	ENVELOPE WHITE WINDOW #10 PACK OF 500 - SCHOOL SMART		2.00	18.19000	EA	085027				36.38
	320	MARKER FLIPCHART ASSORTED SAN22478 SET/8		2.00	6.61000	EA	418801				13.22
		Dawn O'Fallon - LMS									
0041900012	15	3 CHEFS 001 3 Chefs Catering, Inc	BOY staff breakfast				OPEN	08/16/2018	08/15/2018	L	145.50
	100	breakfast casserole w/potato bottom w/ham and cheddar - full pan		1.00	48.50000	Ea					48.50

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0041900012										
******CONTINUED******										
	110	breakfast casserole w/potato bottom w/spinach and wild mushroom - full pan		1.00	48.50000	Ea				48.50
	120	breakfast casserole w/potato bottom w/roasted veggies and white cheddar -		1.00	48.50000	Ea				48.50
	130	shipping		1.00	0.00000	Ea				0.00
	140	LMS - Dawn O'Fallon		0.00	0.00000					0.00
0041900013	15	SAM'S CL001 Sam's Club	BOY staff breakfast				OPEN 08/16/2018	08/15/2018	L	50.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea				50.00
	110	No Shipping Charge		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900014	15	SAM'S CL001 Sam's Club	General supplies				OPEN 08/16/2018	08/23/2018	L	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900015	15	SAM'S CL001 Sam's Club	General Supplies				OPEN 08/16/2018	08/24/2018	L	150.00
	100	MISC NOT TO EXCEED		1.00	150.00000	Ea				150.00
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900016	15	SAM'S CL001 Sam's Club	General Supplies				OPEN 08/16/2018	08/24/2018	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	NO SHIPPING COSTS		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900017	15	SAM'S CL001 Sam's Club	General Supplies				OPEN 08/16/2018	08/15/2018	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	NO SHIPPING COSTS		1.00	0.00000	Ea				0.00
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900018	15	SAM'S CL001 Sam's Club	General Supplies				OPEN 08/16/2018	08/15/2018	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	NO SHIPPING COSTS		1.00	0.00000	Ea				0.00

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0041900018										
******CONTINUED******										
	120	LMS - Angie Compere		0.00	0.00000					0.00
0041900019	16	CDW*G CO000 Cdw*G Computing Solutions	Computer for two TVs signage			OPEN	08/17/2018	08/30/2018	L	243.55
	100	CDW G		1.00	0.00000	Ea				0.00
	110	ASUS Chromebit CS10 B013C - stick-Cortex-A17 RD3288C -2 -GB - 16		2.00	91.43000	Ea				182.86
	120	Google Chrome Management Console License Mfg. Part #: CROSSWDISEDU		2.00	26.35000	Ea				52.70
	130	Estimated shipping cost Dawn O'Fallon - LMS		1.00	7.99000	Ea				7.99
0041900020	16	WALMART 000 Walmart	MISC OFFICE SUPPLIES			OPEN	08/20/2018	08/23/2018	L	125.00
	100	MISC NOT TO EXCEED		1.00	125.00000	Ea				125.00
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
	120	LMS - Cyndi Nero		0.00	0.00000					0.00
0041900021	17	WALMART 000 Walmart	MISC SUPPLIES			OPEN	08/20/2018	08/20/2018	L	125.00
	100	MISC NOT TO EXCEED		1.00	125.00000	Ea				125.00
	110	NO SHIPPING COSTS		1.00	0.00000	Ea				0.00
	120	LMS - Sui Lenckus		1.00	0.00000	Ea				0.00
0051800099	11	SCHOLAST008 Scholastic Book Clubs	Scholastic Reading Club			OPEN	01/17/2018	01/11/2018	P	8,422.00
	100	Please see attached		74.00	99.00000	Ea				7,326.00
	110	Item# NTS803668 Guided Reading level U Backordered		1.00	99.00000	Ea				99.00
	120	Item# NTS803669 Guiding Reading level V Backordered		1.00	99.00000	Ea				99.00
	130	Item# NTS803659 Guided Reading Short Reads Level L Backordered		1.00	99.00000	Ea				99.00
	140	Item# NTS803666 Guided Reading Level S		1.00	99.00000	Ea				99.00
	150	Shipping		1.00	700.00000	Ea				700.00
0051800100	18	QUILL CO001 Quill Corporation	Supplies			HISTORY	01/19/2018	01/18/2018	C	50.87
	100	Expo Dry-Erase Cleaner, 1 Gallon (81800)		1.00	38.29000	EA	901-81800			38.29

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0051800100										
******CONTINUED******										
	110	Expo Dry-Erase Cleaner, 8 oz. (81803) Therrie Quatrini - COV		2.00	6.29000	EA	901-81803			12.58
0051800101	18	ULINE 000 Uline	Parking Cones-Mario			HISTORY	01/19/2018	01/18/2018	C	138.00
	100	S-21635 Heavy Duty Traffic Cones		3.00	36.00000	Ea				108.00
	110	Shipping		1.00	30.00000	Ea				30.00
	120	Therrie Quatrini - COV		0.00	0.00000					0.00
0051800102	18	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	01/19/2018	01/18/2018	C	115.07
	100	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Legal Size, 100 Recycled,		4.00	6.80000	BX	810945			27.20
	110	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		5.00	4.88000	BX	810994			24.40
	120	Duracell(R) Coppertop 9-Volt Alkaline Batteries, Pack Of 4		1.00	13.13000	EA	1370863			13.13
	130	3M(TM) Command(TM) Poster Strips, Pack Of 12		2.00	4.49000	PK	373240			8.98
	140	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		2.00	5.94000	DZN	307389			11.88
	150	Post-it(R) Super Sticky Lined Notes, 4 X 6, Canary Yellow, 90 Sheets Per Pad,		1.00	10.46000	PK	504808			10.46
	160	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	6.03000	DZN	305706			6.03
	170	Pendaflex(R) Reinforced Expanding File Jackets, Letter Size, Manila, Pack Of Therrie Quatrini - COV		1.00	12.99000	PK	458401			12.99
0051800103	19	BREAKOUT000 Breakout, Inc.	BreakoutEDU Kit & Platform Access			HISTORY	01/22/2018	01/19/2018	C	305.00
	100	BreakoutEDU kits & Platform Access		2.00	150.00000	Ea				300.00
	110	Shipping Therrie Quatrini - COV		1.00	5.00000	Ea				5.00
0051800104	19	J W PEP000 J W Pepper & Son, Inc	Mrs. Chatham-Music Class			HISTORY	01/22/2018	01/19/2018	C	149.98
	100	1867514 Beatlesongs 2-Part		40.00	2.50000	Ea				100.00

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0051800104										
******CONTINUED******										
	110	1867522 Beatlesongs CD		1.00	35.99000	Ea				35.99
	120	Shipping		1.00	13.99000	Ea				13.99
		K. Chatham - COV								
0051800105	19	WEST MUS000 West Music Company, Inc.	Mrs. Chatham-music/Harmonica's			OPEN	01/22/2018	01/19/2018	P	422.89
	100	400556 Hohner Translucent Harmonica		179.00	2.25000	Ea				402.75
	110	Shipping		1.00	20.14000	Ea				20.14
		K. Chatham - COV								
0051800106	22	GROTH MU000 Groth Music	Music recorders for Mrs. Chathams class			HISTORY	01/23/2018	01/22/2018	C	538.67
	100	211212 Blue Prism Recorder		45.00	2.89000	Ea				130.05
	110	211215 Purple Prism Recorder		44.00	2.89000	Ea				127.16
	120	211214 Green Prism Recorder		25.00	2.89000	Ea				72.25
	130	211216 Red Prism Recorder		25.00	2.89000	Ea				72.25
	140	211213 Gold prism Recorder		32.00	2.89000	Ea				92.48
	150	Shipping		1.00	44.48000	Ea				44.48
		Therrie Quatrini - COV								
0051800107	24	TEACHER 000 Teacher Created Resources	Summertime Backpacks English/Spanish			OPEN	01/29/2018	01/24/2018	P	3,879.10
	100	51490S Summertime Backback Kindergarten Complete Spanish Therrie Quatrini		40.00	38.99000	Ea				1,559.60
	110	51407 Summertime Backpack Kindergarten Complete English		60.00	38.99000	Ea				2,339.40
	120	Discount 10%		1.00	-389.90000	Ea				-389.90
	130	Shipping		1.00	370.00000	Ea				370.00
		Therrie Quatrini - COV								
0051800108	25	OFFICE D002 Office Depot-Catalog Orders	Office/classroom Supplies			OPEN	01/26/2018	01/25/2018	P	38.43
	100	EXPO(R) White Board Cleaner, 8 Oz.		3.00	2.55000	EA	204057			7.65
	110	EXPO(R) Dry-Erase Surface Cleaner, 1 Gallon Bottle		1.00	20.68000	GLL	127731			20.68
	120	Flagzone Heritage U.S. Classroom Flag, 16 x 24		1.00	10.10000	EA	719152			10.10
		Therrie Quatrini - COV								

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0051800109	25	PRO-TUFF000	Pro-Tuff Decals, Inc Kindy Supplies Water Bottles			HISTORY	01/26/2018	01/25/2018	C	102.50
	100	Customer CRYS0300 Item PRSB32 White 32oz Water Bottles Design: 361117		50.00	1.75000 Ea					87.50
	110	Shipping Therrie Quatrini - COV		1.00	15.00000 Ea					15.00
0051800110	26	QUILL CO001	Quill Corporation 2 Pocket Folders for Kindy Registration			HISTORY	01/29/2018	01/26/2018	C	38.97
	100	Quill Brand 2-Pocket Folders without Fasteners Green Therrie Quatrini - COV		3.00	12.99000 BX	901-712560				38.97
0051800111	05	FOLLETT 004	Follett Library Book Co Books for Library-Jen Weichele			HISTORY	02/06/2018	02/05/2018	C	1,750.49
	100	Please See Attached		1.00	1,660.10000 Ea					1,660.10
	110	Shipping/Processing Books Jen Weichele - COV		1.00	90.39000 Ea					90.39
0051800112	05	PIONEER 000	Pioneer Valley Educ Press Amanda Hopper Resources For Early Literacy			HISTORY	02/12/2018	02/05/2018	C	2,061.00
	100	Item # LFP-SECOND-INT Literacy Footprints Second Grade Kit for		1.00	1,875.00000 Ea					1,875.00
	110	Shipping Amanda Hopper - COV		1.00	186.00000 Ea					186.00
0051800113	06	SUPER DU000	Super Duper Publications Inc Phonological Awareness photo Cards-Mrs. Fanella			HISTORY	02/12/2018	02/06/2018	C	142.95
	100	WPA-99 Webber phonological Awareness Photo Cards Combo		1.00	129.95000 Ea					129.95
	110	Shipping Laura Fanella - COV		1.00	13.00000 Ea					13.00
0051800114	08	QUILL CO001	Quill Corporation Office Supplies			OPEN	02/12/2018	02/08/2018	P	108.08
	100	Master Caster Door Stop, Giant Brown		5.00	8.69000 EA	901-00964				43.45
	110	Fun-Tak Mounting Putty, Blue, 2 Oz.		2.00	5.09000 EA	901-C1270884UNI				10.18
	120	Paper Mate FlexGrip Ultra Recycled Retractable Ballpoint Pen, 1 mm Medium,		1.00	18.99000 PK	901-817284				18.99
	130	Paper Mate InkJoy 300RT Ballpoint Retractable Pen, Medium Point (1.0mm),		3.00	9.99000 DZ	901-1781561				29.97

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0051800114										
******CONTINUED******										
	140	Scotch Classic Desktop Tape Dispenser, Black, 1" Core, Made From 100% Recycled Therrie Quatrini - COV		1.00	5.49000	EA	901-817196			5.49
0051800115	08	OFFICE D002 Office Depot-Catalog Orders	Office Supplies-envelopes for nurse to send info home for				HISTORY	02/12/2018 02/08/2018	C	46.96
	100	Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 6 x 9, Brown Kraft,		2.00	14.39000	BX	491347			28.78
	110	Quality Park(R) Dab-n-Seal Envelope Moistener		2.00	1.11000	EA	332013			2.22
	120	Office Depot(R) Brand All-Purpose Envelopes, #6 3/4, 3 5/8 x 6 1/2, Therrie Quatrini - COV		2.00	7.98000	BX	311008			15.96
0051800116	06	HUEMANN 000 Huemann Water & Conditioning	Huemann Water Conditioning-Filters and				HISTORY	02/12/2018 02/06/2018	C	159.00
	100	9461A Pre Filter Water Filter		1.00	81.00000	Ea				81.00
	110	9306B Post Filter		1.00	48.00000	Ea				48.00
	120	Delivery Therrie Quatrini - COV		1.00	30.00000	Ea				30.00
0051800117	08	REALLY G000 Really Good Stuff, Inc	Supplies 100th Day Pencils				HISTORY	02/12/2018 02/08/2018	C	164.45
	100	Item:114536 100th Day Pencils		50.00	2.99000	Bag				149.50
	110	Shipping Coventry Therrie Quatrini		1.00	14.95000	Ea				14.95
0051800118	12	OFFICE D002 Office Depot-Catalog Orders	Two Pocket Folders for Kindy reg.				HISTORY	02/13/2018 02/12/2018	C	12.05
	100	Office Depot(R) Brand Leatherette Twin-Pocket Portfolios, Light Green, Therrie Quatrini - COV		5.00	2.41000	PK	988089			12.05
0051800119	16	TEACHERS021 Teachers Pay Teachers	Mrs. Chatham Miscellaneous music equipment				OPEN	02/20/2018 02/16/2018	P	224.09
	100	Please see attached		1.00	221.10000	Ea				221.10
	110	Processing Fee Kendra Chatham - COV		1.00	2.99000	Ea				2.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051800120	16	OFFICE D002	Office Depot-Catalog Orders	Officec supplies			HISTORY	02/20/2018	02/16/2018	C	379.66
	100	Master Caster(R) Giant Foot(R) Door Stop, Brown		5.00	3.80000	EA	618272				19.00
	110	Scotch(R) Desktop Two-Tone Tape Dispensers, Silvertech		1.00	2.81000	EA	515344				2.81
	120	Paper Mate(R) InkJoy(TM) 300 RT Retractable Pens, Medium Point, 1.0 mm,		3.00	7.12000	DZN	779982				21.36
	130	Paper Mate(R) FlexGrip Ultra(TM) Retractable Pens, Fine Point, 0.8 mm,		1.00	20.19000	DZN	680876				20.19
	140	Scotch(R) Adhesive Putty, Tape Style, 2 Oz		2.00	1.17000	EA	584296				2.34
	150	South Shore Axess 4-Shelf Bookcase, Soft Gray		2.00	76.99000	EA	965091				153.98
	160	Realspace(R) Magellan Collection 2-Shelf Sofa Bookcase, Classic Cherry Therrie Quatrini - COV		2.00	79.99000	EA	547956				159.98
0051800121	21	HUEMANN 000	Huemann Water & Conditioning	Work Completed. Invoice 129322 Replace Water filters in			HISTORY	02/21/2018	02/21/2018	C	159.00
	100	Trip Charge		1.00	3.00000	Ea					3.00
	110	Labor		1.00	71.00000	Ea					71.00
	120	Parts/Filters		1.00	85.00000	Ea					85.00
0051800122	21	WALMART 000	Walmart	Carissa Yellets Not To Exceed $80.00			HISTORY	02/22/2018	02/21/2018	C	80.00
	100	Not To Exceed Carissa Yellets		1.00	80.00000	Ea					80.00
0051800123	23	SPIRITLI000	Spiritline	School Mascot			REV HIST	02/26/2018	02/23/2018	L	899.99
	100	Thermo-Lite American Eagle Mascot		1.00	899.99000	Ea					899.99
	110	Shipping		1.00	89.99000	Ea					89.99
	120	Shipping Promo Code Ship 99 Therrie Quatrini - COV		1.00	-89.99000	Ea					-89.99
0051800123	23	SPIRITLI000	Spiritline	School Mascot			HISTORY	02/26/2018	02/23/2018	C	989.98
	100	Thermo-Lite American Eagle Mascot		1.00	899.99000	Ea					899.99
	110	Shipping Therrie Quatrini - COV		1.00	89.99000	Ea					89.99

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0051800124	23	LAKESHOR002 Lakeshore Learning Store	Marta Nieto-Not To Exceed			HISTORY	02/26/2018	02/23/2018	C	100.00
	100	Not To Exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
0051800126	26	OFFICE D002 Office Depot-Catalog Orders	X-ACTO SchoolPro Electric Pencil Sharpne Mrs. salas			HISTORY	02/27/2018	02/26/2018	C	36.75
	100	X-ACTO(R) TeacherPro(R) Classroom Electric Pencil Sharpener, Blue Therrie Quatrini - COV	1.00	36.75000	EA	892501				36.75
0051800127	27	OFFICE D002 Office Depot-Catalog Orders	Badge Holders			HISTORY	02/27/2018	02/27/2018	C	99.98
	100	SICURIX Rigid PC ID Badge Dispensers with Thumb Slot - Horizontal - Therrie Quatrini - Coventry	2.00	49.99000	PK	348239				99.98
0051800128	01	QUILL CO001 Quill Corporation	Best-Rite Fabric Standard modular panel 5x4 Gray Dr. Wes			HISTORY	03/02/2018	03/01/2018	C	129.99
	100	Best-Rite Fabric Standard Modular Panel, 5' x 4', Gray Therrie Quatrini - COV	1.00	129.99000	EA	901-302615BAL				129.99
0051800129	02	CDW*G CO000 Cdw*G Computing Solutions	Acer Monitors for office Staff			HISTORY	03/05/2018	03/02/2018	C	490.90
	100	Quote Number 1BTLLWZ Quote Ref. LCD-COV Acer S230HL Abd - LED monitor -	5.00	98.18000	Ea					490.90
	110	Shipping No shipping charge on Quote	1.00	0.00000	Ea					0.00
0051800130	02	REALLY G000 Really Good Stuff, Inc	Cat in the Hat Pencils			HISTORY	03/05/2018	03/02/2018	C	90.92
	100	Item 150088 Cat in the hat box of 144 pencils.	3.00	29.99000	Ea					89.97
	110	Shipping	1.00	10.95000	Ea					10.95
	120	Promo Code GET10 Therrie Quatrini - Coventry	1.00	-10.00000						-10.00
0051800131	02	SMILE MA000 Smile Makers, Inc	Pencils for St Patrick's Day			HISTORY	03/05/2018	03/02/2018	C	96.43
	100	Item HLP91 Shamrock Pencils	7.00	12.49000	Box					87.43
	110	Shipping	1.00	9.00000	Ea					9.00
	120	Therrie Quatrini - Coventry	0.00	0.00000						0.00

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0051800132	05	SCHOOL O000 School Outfitters	Chairs for the teachers Lounge			HISTORY	03/05/2018	03/05/2018	C	976.76
	100	ITEM NOR-250F 250 Series Stack Chair with 2 1/2 Thick Seat-Fabric	27.00	32.88000	Ea					887.76
	110	Shipping	1.00	89.00000	Ea					89.00
0051800132	05	VIRCO, I000 Virco, Inc	Chairs for the teachers Lounge			REV HIST	03/05/2018	03/05/2018	L	976.76
	100	ITEM NOR-250F 250 Series Stack Chair with 2 1/2 Thick Seat- Fabric	27.00	32.88000	Ea					887.76
	110	Shipping	1.00	89.00000	Ea					89.00
0051800133	05	POSITIVE002 Positive Promotions	Encouraging principal/vice principal pencils			HISTORY	03/05/2018	03/05/2018	C	298.00
	100	MRS-135 My principal assortment Stickers-on a roll	8.00	8.49000	Pkg					67.92
	110	PLP-1 #2 Standard Sparkle Design pencil Personalization. Green with white	288.00	0.33000	Ea					95.04
	120	PLP-1 #2 Standard Sparkle Design pencil Personalization.Blue with white	288.00	0.33000	Ea					95.04
	130	Personalization for 576 pencils	1.00	40.00000	Ea					40.00
0051800134	06	SUPER DU000 Super Duper Publications Inc	Title I Supplies			HISTORY	03/13/2018	03/06/2018	C	349.87
	100	Item WPA99B Webber Phonological Awareness Photo Cards	3.00	129.95000	Ea					389.85
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Promo code ORDP28 10% off next purchase Therrie Quatrini - Coventry	1.00	-39.98000	Ea					-39.98
0051800135	06	LAKESHOR002 Lakeshore Learning Store	Jumbo Time Timers			HISTORY	03/07/2018	03/06/2018	C	681.83
	100	Item EA165 Jumbo Time Timer	15.00	39.99000	Ea					599.85
	110	Shipping	1.00	89.98000	Ea					89.98
	120	Promo Code 20% off one full price item. Therrie Quatrini - COV	1.00	-8.00000	Ea					-8.00
0051800136	06	THE LITT000 The Little Sign Company, Inc.	Tags for incoming kindys backpacks			HISTORY	03/07/2018	03/06/2018	C	104.00
	100	CarRider Tag (50 pack) Yellow	2.00	20.00000	Pkg					40.00
	110	School Bus Tag (50 pack) Orange	2.00	20.00000	Pkg					40.00

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0051800136										
******CONTINUED******										
	120	Shipping Therrie Quatrini - COV		1.00	24.00000	Ea				24.00
0051800137	12	SAM'S CL001 Sam's Club	NOT TO EXCEED Matt Grubbs			OPEN	03/13/2018	03/12/2018	L	200.00
	100	Matt Grubbs Not to Exceed		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051800138	12	SAM'S CL001 Sam's Club	NOT TO EXCEED Matt Grubbs			HISTORY	03/13/2018	03/12/2018	C	200.00
	100	Matt Grubbs Not to Exceed		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051800139	12	SAM'S CL001 Sam's Club	NOT TO EXCEED Matt Grubbs			HISTORY	03/13/2018	03/12/2018	C	200.00
	100	Matt Grubbs Not to Exceed		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051800140	13	OFFICE D002 Office Depot-Catalog Orders	Folders Mrs. Hendrix			HISTORY	03/14/2018	03/13/2018	C	39.96
	100	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Yellow, Pack Of 25 Coventry - Hendrix		4.00	9.99000	EA	6842269			39.96
0051800141	14	MIDWEST 009 Midwest Computer Products, Inc	Drop down screen Mrs. Yellets class Quote711339			HISTORY	03/15/2018	03/14/2018	C	390.00
	100	DA-Lite 85320 Screen Model B with CSR (4:3 69x92) Quote 711339		1.00	265.00000	Ea				265.00
	110	Shipping		1.00	125.00000	Ea				125.00
	120	Therrie Quatrini - COV		0.00	0.00000					0.00
0051800142	15	SODEXO I000 Sodexo Inc. & Affiliates	Food for Staff			HISTORY	03/16/2018	03/15/2018	C	350.00
	100	Food for staff		1.00	350.00000	Ea				350.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051800143	16	SUBWAY 000 Subway	Subway			HISTORY	03/19/2018	03/16/2018	C	327.00
	100	trays of sandwichs		9.00	28.00000	Ea				252.00
	110	Variety bags of chips		75.00	0.60000	Ea				45.00
	120	Variety of Cookie Trays		6.00	5.00000	Doz				30.00

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0051800143										
******CONTINUED******										
	130	Shipping		0.00	0.00000					0.00
0051800144	02	BARNES &000 BARNES & NOBLE	Quote 738093 Books-Engaging Students with Poverty in			HISTORY	04/05/2018	04/02/2018	C	1,531.20
	100	Quote 738093 Engaging Students with Poverty in Mind: Practical Strategies		70.00	21.56000 Ea					1,509.20
	110	Shipping		1.00	22.00000 Ea					22.00
0051800145	02	CUSTOM E000 Custom Education Solutions	Books for Monica Diaz. Please see attached			HISTORY	04/05/2018	04/02/2018	C	1,219.59
	100	Books-Monica Diaz Please see attached		1.00	1,155.59000 Ea					1,155.59
	110	Promo Book Sale		19.00	-5.00000 Ea					-95.00
	120	Shipping		1.00	159.00000 Ea					159.00
0051800146	06	SPORTINC000 Us Games	Quote 20988952 Jump Ropes for Students			HISTORY	04/09/2018	04/06/2018	C	660.00
	100	6' Speed Jump Rope		300.00	1.00000 Ea					300.00
	110	7' Speed Jump Rope		300.00	1.00000 Ea					300.00
	120	Shipping		1.00	60.00000 Ea					60.00
0051800147	06	ALLIANCE002 Alliance Publishing & Marketing	Agenda books for students			HISTORY	04/09/2018	04/06/2018	C	1,051.20
	100	Quote 18Q-0234 Agenda E3 Cover K		325.00	2.95000 Ea					958.75
	110	Shipping		1.00	92.45000 Ea					92.45
0051800148	06	ALLIANCE002 Alliance Publishing & Marketing	Quote 18Q-0904 Agendas for teachers			HISTORY	04/09/2018	04/06/2018	C	160.07
	100	Quote 18Q-0904 Teacher Agenda Book Share the World Cover		20.00	6.27000 Ea					125.40
	110	Shipping		1.00	34.67000 Ea					34.67
0051800149	11	MENARDS 002 Menards	Environmental Club NOT TO EXCEED			HISTORY	04/11/2018	04/11/2018	C	200.00
	100	NOT TO EXCEED		1.00	200.00000 Ea					200.00
	110	Shipping		1.00	0.00000 Ea					0.00

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0051800150	11	MENARDS 002 Menards	Environmental Club NOT TO EXCEED			HISTORY	04/11/2018	04/11/2018	C	200.00
	100	NOT TO EXCEED		1.00	200.00000 Ea					200.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051800151	17	PRO-TUFF000 Pro-Tuff Decals, Inc	Water Bottles			OPEN	04/20/2018	04/17/2018	L	1,179.75
	100	ORD18007878 Water Bottles		650.00	1.65000 Ea					1,072.50
	110	Shipping		1.00	107.25000 Ea					107.25
		Therrie Quatrini - COV								
0051800152	20	WEST MUS000 West Music Company, Inc.	Supplies for Music Room-Mrs. Chatham			HISTORY	04/20/2018	04/20/2018	C	275.09
	100	351456 Acoustic Guitar String Light		13.00	5.00000 Ea					65.00
	110	354171 Soprano Ukulele Strings		5.00	7.00000 Ea					35.00
	120	144128 Parachute		1.00	42.99000 Ea					42.99
	130	203768 Westco 6" traingle		9.00	5.45000 Ea					49.05
	140	204813 Cajon		1.00	69.95000 Ea					69.95
	150	Shipping		1.00	13.10000 Ea					13.10
		Kendra Chatham - COV								
0051800153	23	FUN AND 000 Fun and Function, LLC	Classroom Break Boxes-Shauna Bell			OPEN	05/10/2018	04/23/2018	P	2,892.37
	100	#CF5943 Classroom Break Boxes		8.00	324.00000 Ea					2,592.00
	110	Shipping		1.00	300.37000 Ea					300.37
		Shauna Bell - COV								
0051800153	23	FUN AND 000 Fun and Function, LLC	Classroom Break Boxes-Shauna Bell			REV HIST	05/10/2018	04/23/2018	L	2,792.00
	100	#CF5943 Classroom Break Boxes		8.00	324.00000 Ea					2,592.00
	110	Shipping		1.00	200.00000 Ea					200.00
		Shauna Bell - COV								
0051800154	23	WALMART 000 Walmart	iCare Costco/Not To Exceed			HISTORY	04/24/2018	04/23/2018	C	165.00
	100	Walmart Not To Exceed		1.00	165.00000 Ea					165.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051800154	23	COSTCO W000 Costco Wholesale	iCare Costco/Not To Exceed			REV HIST	04/24/2018	04/23/2018	L	165.00

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0051800154											
******CONTINUED******											
	100	Costco Not To Exceed		1.00	165.00000	Ea					165.00
	110	Shipping		1.00	0.00000	Ea					0.00
0051800154	23	WALMART 000	Walmart	iCare Costco/Not To Exceed			REV HIST	04/24/2018	04/23/2018	L	165.00
	100	Costco Not To Exceed		1.00	165.00000	Ea					165.00
	110	Shipping		1.00	0.00000	Ea					0.00
0051800155	23	WHICH WI000	Which Wich	iCare Which Wich			HISTORY	04/24/2018	04/23/2018	C	285.00
	100	Traditional Wich Tray Therrie Quatrini - COV		3.00	95.00000	Ea					285.00
0051800156	07	POPPLERS000	Popplers Music, Inc	PTA Drama (Chatham-COV) Music Class			HISTORY	05/08/2018	05/07/2018	C	402.77
	100	00156646 It's a Hit Class Kit		1.00	79.99000	Ea					79.99
	110	35030095 Off Their Rockers Kit		1.00	119.99000	Ea					119.99
	120	00144498 The Grumps-Class Kit		1.00	79.99000	Ea					79.99
	130	751058H Percussion Parade		1.00	39.95000	Ea					39.95
	140	751002H KidStix		1.00	44.95000	Ea					44.95
	150	EE116 Easy Echos...		1.00	19.95000	Ea					19.95
	160	Shipping Kendra Chatham - COV		1.00	17.95000	Ea					17.95
0051800158	10	SAM'S CL000	Sam's Club	Not To Exceed-Sams Club Matt Grubbs			HISTORY	05/15/2018	05/10/2018	C	200.00
	100	Not To Exceed-Sam's Club		1.00	200.00000	Ea					200.00
0051800159	22	NASCO 000	Nasco	Stem Supplies Leslie Wise			OPEN	05/23/2018	05/22/2018	P	282.29
	100	TB15838B181 Giant Classroom Thermometer		1.00	25.07000	Ea					25.07
	110	El14858B181 Magnetic Recording Therm.		2.00	11.00000	Ea					22.00
	120	SB48212B181 Magnetic Life Cycle Plant		1.00	15.72000	Ea					15.72
	130	SB44102B181 Foam Cross Section Flower Model		1.00	16.10000	Ea					16.10
	140	Moon Phases Poster		1.00	12.70000	Ea					12.70
	150	SB37813B181 Inflatable Solar System		1.00	36.99000	Ea					36.99
	160	SB28883B181 Energy Ball		10.00	3.17000	Ea					31.70

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0051800159										
******CONTINUED******										
	170	SB48146B181 Energy Stick		1.00	7.60000	Ea				7.60
	180	SB16568B181 Newtonian Demonstrator		1.00	28.68000	Ea				28.68
	190	EL13420B181 Simple Machine Projects		1.00	38.20000	Ea				38.20
	200	SB52698B181 Steam Design Challenges		1.00	15.25000	Ea				15.25
	210	TB25321B181 MAGZ		1.00	32.28000	Ea				32.28
	220	Free Shipping Promo Code 45871 Leslie Wise - COV		1.00	0.00000	Ea				0.00
0051800160	22	SODEXO I000 Sodexo Inc. & Affiliates	Parent Volunterr Breakfast for Friday 5/25/18				HISTORY	05/23/2018 05/22/2018	C	150.00
	100	Breakfast for 30 volunteers		30.00	5.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900000	17	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not to Exceed Ana Alvarado				OPEN	06/26/2018 05/17/2018	L	75.00
	100	Not To Exceed		1.00	75.00000	Ea				75.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900001	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Ana Alvarado				OPEN	06/25/2018 05/17/2018	L	75.00
	100	Not To Exceed		1.00	75.00000	Ea				75.00
	120	Shipping		1.00	0.00000	Ea				0.00
0051900002	17	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not to Exceed Lori Hoffman				OPEN	06/26/2018 05/17/2018	L	150.00
	100	Not To Exceed		1.00	150.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lori Hoffman - COV		0.00	0.00000					0.00
0051900003	17	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not to Exceed Kelly Keil				OPEN	06/26/2018 05/17/2018	L	50.00
	100	Not To Exceed		1.00	50.00000	Ea				50.00
	110	Shipping		1.00	0.00000	Ea				0.00

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0051900004	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Kelly Keil			OPEN	06/25/2018	05/17/2018	L	100.00
	100	Not To Exceed		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 e					0.00
0051900005	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Kacie Swanson			OPEN	06/25/2018	05/17/2018	L	75.00
	100	Not To Exceed		1.00	75.00000 Ea					75.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900006	17	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not to Exceed Kacie Swanson			OPEN	06/26/2018	05/17/2018	L	75.00
	100	Not To Exceed		1.00	75.00000					75.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900007	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Leticia Cortes Guzman			OPEN	06/25/2018	05/17/2018	L	150.00
	100	Not to Exceed		1.00	150.00000 Ea					150.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900008	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Nereida Salas			OPEN	06/25/2018	05/17/2018	L	100.00
	100	Not To Exceed		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900009	17	WALMART 000 Walmart	2018-2019 School Year Not to Exceed Nereida Salas			OPEN	06/26/2018	05/17/2018	L	50.00
	100	Not To Exceed		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900009	17	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not to Exceed Nereida Salas			REV HIST	06/26/2018	05/17/2018	L	50.00
	100	Not To Exceed		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900010	18	WALMART 000 Walmart	2018-2019 School Year Not To Exceed Denise Lara			OPEN	06/26/2018	05/18/2018	L	75.00

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0051900010											
******CONTINUED******											
	100	Walmart Not To Exceed			1.00	75.00000 Ea					75.00
	110	Shipping			1.00	0.00000 Ea					0.00
0051900010	18	WALMART 000	Walmart	2018-2019 School Year Not To Exceed Denise Lara			REV HIST	06/26/2018	05/18/2018	L	75.00
	100	Lakeshore Not To Exceed			1.00	75.00000 Ea					75.00
	110	Shipping			1.00	0.00000 Ea					0.00
0051900010	18	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Denise Lara			REV HIST	06/26/2018	05/18/2018	L	75.00
	100	Lakeshore Not To Exceed			1.00	75.00000 Ea					75.00
	110	Shipping			1.00	0.00000 Ea					0.00
0051900011	18	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Denise Lara			OPEN	06/26/2018	05/18/2018	L	75.00
	100	Not To Exceed Lakeshore			1.00	75.00000 Ea					75.00
	110	Shipping			1.00	0.00000 Ea					0.00
0051900012	18	WALMART 000	Walmart	2018-2019 School Year Not To Exceed Sarah Morgan			OPEN	06/25/2018	05/18/2018	L	150.00
	100	Walmart Not To Exceed			1.00	150.00000 Ea					150.00
	110	Shipping			1.00	0.00000 Ea					0.00
0051900013	20	UNITED A000	United Art & Education, Inc	2018-2019 School Year Linda Bellato Art Supplies			OPEN	07/02/2018	05/20/2018	P	530.21
	95	United Art & Education			0.00	0.00000					0.00
	100	NEI-913MM Neil Mini Model Button Maker 2 1/4" model			1.00	332.95000 Ea					332.95
	110	NEI-913500 button parts 2 1/4" button parts qty 500			1.00	99.95000 Ea					99.95
	120	DTI-51010 Plaster Slump Mold 6" square with round sides			1.00	29.99000 Ea					29.99
	130	DTI-51066 Plaster Slump Mold 6" square w/ flat sides			1.00	29.99000 Ea					29.99
	140	DTI-FW847 Kiln Paper			2.00	6.19000 Ea					12.38

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0051900013												
******CONTINUED******												
	150	DTI-K1023 clear sheets 3x3 (pack of 7)			1.00	24.95000	Ea					24.95
	160	Shipping Free shipping over $99.00			1.00	0.00000	Ea					0.00
	170	COV - Linda Bellato			0.00	0.00000						0.00
0051900014	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not to Exceed Megan Powell				OPEN	06/26/2018	05/20/2018	L	75.00
	100	Not To Exceed			1.00	75.00000	Ea					75.00
	110	Shipping			1.00	0.00000						0.00
0051900015	20	WALMART 000	Walmart	2018-2019 School Year Not to Exceed Meagan Powell				OPEN	06/25/2018	05/20/2018	L	75.00
	100	2018-2019 School Year Not to Exceed Walmart			1.00	75.00000	Ea					75.00
	110	Shipping			1.00	0.00000						0.00
0051900016	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not to Exceed Carol King				OPEN	06/26/2018	05/20/2018	L	150.00
	100	2018-2019 School Year Not to Exceed Carol King			1.00	150.00000	Ea					150.00
	110	Shipping			1.00	0.00000	Ea					0.00
0051900017	20	WALMART 000	Walmart	2018-2019 School Year Not to Exceed Rachel Dade				OPEN	06/25/2018	05/20/2018	L	85.00
	100	2018-2019 School Year Not to Exceed Rachel Dade			1.00	85.00000	Ea					85.00
	110	Shipping			1.00	0.00000	Ea					0.00
0051900018	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not to Exceed Rachel Dade				OPEN	06/26/2018	05/20/2018	L	65.00
	100	2018-2019 School Year Not to Exceed Rachel Dade			1.00	65.00000	Ea					65.00
	110	Shipping			1.00	0.00000	Ea					0.00
0051900019	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not to Exceed Lindsay DeStephano				HISTORY	06/26/2018	05/20/2018	C	150.00

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0051900019										
******CONTINUED******										
	100	2018-2019 School Year Not to Exceed Lindsay DeStaphano		1.00	150.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900020	20	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not To Exceed Lauren Ellerman			OPEN	06/26/2018	05/20/2018	L	150.00
	100	2018-2019 School Year Not To Exceed Lauren Ellerman		1.00	150.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900021	20	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not To Exceed Jenni Evitts			HISTORY	06/26/2018	05/20/2018	C	150.00
	100	2018-2019 School Year Not To Exceed Jenni Evitts		1.00	150.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900022	20	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Not To Exceed Madeline Petri			OPEN	06/26/2018	05/20/2018	L	100.00
	100	2018-2019 School Year Not To Exceed Madeline Petri		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900023	20	WALMART 000 Walmart	2018-2019 School Year Not To Exceed Madeline Petri			OPEN	06/25/2018	05/20/2018	L	50.00
	100	2018-2019 School Year Not To Exceed Madeline Petri		1.00	50.00000	Ea				50.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900024	20	WALMART 000 Walmart	2018-2019 School Year Not To Exceed Maggie Smith			OPEN	06/25/2018	05/20/2018	L	75.00
	100	2018-2019 School Year Not To Exceed Maggie Smith		1.00	75.00000	Ea				75.00
	110	Shipping		1.00	0.00000	Ea				0.00

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0051900025	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Maggie Smith			OPEN	06/26/2018	05/20/2018	L	75.00
	100	2018-2019 School Year Not To Exceed Maggie Smith	1.00	75.00000	Ea						75.00
	110	Shipping	1.00	0.00000	Ea						0.00
0051900026	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Kathie Himley			HISTORY	06/26/2018	05/20/2018	C	50.00
	100	2018-2019 School Year Not To Exceed Kathie Himley	1.00	50.00000	Ea						50.00
	110	Shipping	1.00	0.00000	Ea						0.00
0051900027	20	WALMART 000	Walmart	2018-2019 School Year Not To Exceed Kathie Himley			OPEN	06/25/2018	05/20/2018	L	100.00
	100	2018-2019 School Year Not To Exceed Kathie Himley	1.00	100.00000	Ea						100.00
	110	Shipping	1.00	0.00000	Ea						0.00
0051900028	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Nidia Kulack			OPEN	06/26/2018	05/20/2018	L	100.00
	100	2018-2019 School Year Not To Exceed Nidia Kulack	1.00	100.00000	Ea						100.00
	110	Shipping	1.00	0.00000	Ea						0.00
0051900029	20	WALMART 000	Walmart	2018-2019 School Year Not To Exceed Nidia Kulack			OPEN	06/25/2018	05/20/2018	L	50.00
	100	2018-2019 School Year Not To Exceed Nidia Kulack	1.00	50.00000	Ea						50.00
	110	Shipping	1.00	0.00000	Ea						0.00
0051900030	20	HOBBY LO001	Hobby Lobby	2018-2019 School Year Not To Exceed Carolyn Alfieri			OPEN	06/28/2018	05/20/2018	L	20.00
	100	2018-2019 School Year Not To Exceed Carolyn Alfieri	1.00	20.00000	Ea						20.00
	110	Shipping	1.00	0.00000	Ea						0.00

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0051900031	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Carolyn Alfieri		OPEN	06/26/2018	05/20/2018	L	50.00
	100	2018-2019 School Year Not To Exceed Carolyn Alfieri		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900032	20	ORIENTAL001	Oriental Trading Co.	2018-2019 School Year Not To Exceed Carolyn Alfieri		HISTORY	07/10/2018	05/20/2018	C	59.94
		Oriental Trading								
	100	IN-5/1554 Treasure Chest w/ toy Assortment		1.00	19.99000 Ea					19.99
	110	IN-5/1647 School Treasure Chest Assortment		1.00	19.99000 Ea					19.99
	120	IN-13819911 Pete the Cat Birthday Slap Bracelets		4.00	4.99000 Ea					19.96
	130	Free Shipping with $49.00 or more Carolyn Alfieri - COV		1.00	0.00000 Ea					0.00
0051900033	20	WALMART 000	Walmart	2018-2019 School Year Not To Exceed Carolyn Alfieri		OPEN	06/25/2018	05/20/2018	L	20.00
	100	2018-2019 School Year Not To Exceed Carolyn Alfieri		1.00	20.00000 Ea					20.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900034	20	HOBBY LO000	Hobby Lobby Stores, Inc.	2018-2019 School Year Not To Exceed Rita Goodrich		OPEN	06/28/2018	05/20/2018	L	20.00
	100	2018-2019 School Year Not To Exceed Rita Goodrich		1.00	20.00000 Ea					20.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900035	20	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Not To Exceed Rita Goiodrich		OPEN	06/26/2018	05/20/2018	L	50.00
	100	2018-2019 School Year Not To Exceed Rita Goodrich		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00

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0051900036	20	WALMART 000	Walmart 2018-2019 School Year Not To Exceed Rita Goodrich			OPEN	06/25/2018	05/20/2018	L	80.00
	100	2018-2019 School Year Not To Exceed Rita Goodrich		1.00	80.00000 Ea					80.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900037	20	LAKESHOR002	Lakeshore Learning Store 2018-2019 School Year Not To Exceed Amanda Kraft			OPEN	06/26/2018	05/20/2018	L	136.97
	100	LL628 Double Sided Magnetic Write & Wipe Board		1.00	8.99000 Ea					8.99
	110	RR423 Write & Wipe Lapboard Erasers		1.00	14.99000 Ea					14.99
	120	SEK650921 Cupcake Scented Motivational Stickers		1.00	2.99000 Ea					2.99
	130	SCT4237 Emoji Fun Birthday Badges		1.00	3.49000 Ea					3.49
	140	STD5466 Chalkboard Brights Birthday Certificates		1.00	3.49000 Ea					3.49
	150	FA844 Magnetic Paper Pockets-Set of 4		1.00	14.99000 Ea					14.99
	160	LC511BU Flex Space Wobble Cushion-Blue		2.00	14.99000 Ea					29.98
	170	LC528GR Flex Space Balance Ball Seat-17" Green		2.00	19.99000 Ea					39.98
	180	Shipping		1.00	18.07000 Ea					18.07
0051900038	21	WAREHOUS000	Warehouse Direct, Inc 2018-2019 Teachers Supplies Warehouse Direct			HISTORY	07/10/2018	05/21/2018	C	64.99
	100	Labeling Cover- Up Tape, Non-Refillable, 1		6.00	3.82000 RL	MMM658				22.92
	110	Dry Erase Marker Organizer Kit, Chisel Tip, Assorted, 6/ Set		1.00	9.29000 ST	SAN80556				9.29
	120	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box		1.00	8.15000 BX	QUA37890				8.15
	130	Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen		1.00	12.45000 DZ	SAN80001				12.45
	140	Permanent Glue Stics, Purple Application, 1.27 oz, Stick		1.00	1.23000 EA	AVE00226				1.23
	150	Self- Stick Notes, 3 x 5, Yellow, 100-Sheet, 12/ Pack		1.00	4.90000 PK	MMM6559YW				4.90
	160	Medium Binder Clips, 5/ 8 Therrie Quatrini - COV		11.00	0.55000 DZ	UNV10210				6.05

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0051900039	21	OFFICE D002 Office Depot-Catalog Orders	2018 - 2019 Teacher Supplies			OPEN	06/29/2018	05/21/2018	P	412.59
		Office Depot								
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		1.00	0.50000 EA	524405				0.50
	110	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000 DZN	307389				5.94
	120	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		3.00	0.95000 DZN	423616				2.85
	130	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000 DZN	423582				2.91
	140	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		2.00	1.03000 DZN	423608				2.06
	150	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		8.00	0.97000 DZN	423574				7.76
	160	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		3.00	0.97000 DZN	423574				2.91
	170	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000 DZN	811158				3.44
	180	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		15.00	1.39000 EA	255403				20.85
	190	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000 BX	139720				6.48
	200	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000 BX	279632				3.34
	210	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		3.00	12.07000 DZN	259251				36.21
	220	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		2.00	4.37000 PK	687301				8.74
	230	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000 EA	307512				2.06
	240	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		6.00	2.69000 DZN	128844				16.14
	250	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		6.00	3.00000 SET	SAN25076				18.00
	260	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		16.00	0.19000 BX	429266				3.04
	270	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		22.00	0.47000 BX	429175				10.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051900039											
******CONTINUED******											
	280	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		16.00	0.25000	BX	429415				4.00
	290	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		25.00	0.59000	BX	429431				14.75
	300	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		16.00	1.53000	BX	308957				24.48
	310	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.39000	PK	293046				0.78
	320	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	2.29000	PK	189654				2.29
	330	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		2.00	2.29000	PK	189654				4.58
	340	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		2.00	2.00000	PK	1376497				4.00
	350	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	360	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		19.00	0.78000	BX	320960				14.82
	370	Office Depot(R) Brand Staple Remover, Black		2.00	0.37000	EA	427111				0.74
	380	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734				1.74
	390	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		1.00	2.99000	EA	235408				2.99
	400	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		5.00	2.15000	PK	571121				10.75
	410	Elmers(R) School Glue, 4 oz		16.00	0.58000	EA	947432				9.28
	420	Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear		4.00	3.79000	RO	173047				15.16
	430	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		21.00	1.42000	RO	666537				29.82
	440	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		4.00	6.22000	PK	809939				24.88
	450	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		2.00	5.78000	PK	420994				11.56

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051900039											
******CONTINUED******											
	460	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		3.00	6.53000	PK	203352				19.59
	470	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		2.00	4.97000	EA	950865				9.94
	480	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		13.00	2.36000	EA	987172				30.68
	490	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929				5.29
	500	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585				0.83
	510	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.95000	BX	773261				1.95
	520	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	3.34000	BX	559319				3.34
	530	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Therrie Quatrini - COV		1.00	6.80000	PK	916460				6.80
0051900040	23	NASCO	001 Nasco	2018-2019 School Year Magnets for Lockers and Classrooms			HISTORY	07/10/2018	05/23/2018	C	126.80
		Nasco									
	100	Craft Magnets - Pkg. of 100 Therrie Quatrini - COV		10.00	12.68000	EA	4500234A				126.80
0051900041	25	WALMART	000 Walmart	2018-2019 School Year Not To Exceed Simona Bardan			OPEN	06/25/2018	05/25/2018	L	60.00
	100	Not to exceed Simona Bardan		1.00	60.00000	Ea					60.00
	110	Shipping		1.00	0.00000	Ea					0.00
0051900042	25	LAKESHOR	002 Lakeshore Learning Store	2018-2019 School Year Not To Exceed Simona Bardan			OPEN	06/26/2018	05/25/2018	L	90.00
	100	Not To Exceed Simona Bardan		1.00	90.00000	Ea					90.00
	110	Shipping		1.00	0.00000	Ea					0.00
0051900043	25	BRAINSTO	000 Brainstorm	2018-2019 School Year Not To Exceed Laura Ferraro			OPEN	07/12/2018	05/25/2018	L	150.00

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0051900043										
******CONTINUED******										
	100	Not To Exceed Laura Ferraro		1.00	150.00000	Ea				150.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900044	29	REALLY G000 Really Good Stuff, Inc	2018-2019 School Year reading bags grades K-2			OPEN	07/02/2018	05/29/2018	P	1,829.18
		Really Good Stuff								
	100	301472 Store More Medium book pouches Multiple colors		80.00	16.97000	Pkg				1,357.60
	110	306719 Store More Large Book Pouches Black in color		2.00	152.69000	Pkg				305.38
	120	Shipping		1.00	166.20000	Ea				166.20
	130	Promo Code SUMMER 18 15% off. Already taken COV - 2nd Grade		1.00	0.00000	Ea				0.00
0051900045	30	QUILL CO001 Quill Corporation	2018-2019 School Year Fans for teachers lounge			OPEN	07/10/2018	05/30/2018	P	179.97
		Quill Corporation								
	100	Comfort Zone 16" Wall-Mount Fan (CZ16WR) Lounge - COV		3.00	59.99000	EA	901-24178180			179.97
0051900046	30	REALLY G000 Really Good Stuff, Inc	2018-2019 School Year Mailbox for Leticia Cortes			HISTORY	07/10/2018	05/30/2018	C	179.99
		Really Good Stuff								
	100	159790BK-BLACK Mailbox Shelf for Ms. Cortes		1.00	159.99000	Ea				159.99
	110	Shipping		1.00	20.00000	Ea				20.00
	120	Leticia Cortes - COV		0.00	0.00000					0.00
0051900047	31	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Office Supplies			HISTORY	06/29/2018	05/31/2018	C	161.36
		Office Depot								
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		2.00	22.44000	BX	364364			44.88
	110	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,		2.00	23.12000	BX	463620			46.24

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0051900047										
******CONTINUED******										
	120	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		2.00	5.46000	BX	810838			10.92
	130	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		2.00	4.53000	BX	543280			9.06
	140	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994			19.52
	150	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100		6.00	5.00000	BX	330744			30.00
	160	Office Depot(R) Brand Staple Remover, Black Therrie Quatrini - COV		2.00	0.37000	EA	427111			0.74
0051900048	31	LAKESHOR002 Lakeshore Learning Store	2018-2019 Not To Exceed lindsey Copley				OPEN	08/02/2018 05/31/2018	L	150.00
	100	2018-2019 Lindsey Copley Not To Exceed		1.00	150.00000	Ea				150.00
	110	Shippinh		1.00	0.00000	Ea				0.00
0051900049	31	WAREHOUS000 Warehouse Direct, Inc	2018-2019 School Year Monica Diaz Book Shelf				HISTORY	07/10/2018 05/31/2018	C	233.24
		Warehouse Direct								
	100	Metal Bookcase, Five- Shelf, 34- 1/ 2w x 12- 5/ 8w x 71h, Black Monica Diaz - COV		1.00	233.24000	EA	HONS72ABCP			233.24
0051900050	04	THINK PR000 Think Printer Supplies	2018-2019 School Year Color printer Ink Proposal 10021201				HISTORY	07/10/2018 06/04/2018	C	465.96
		Per Proposal 10021201								
	100	LEX70C1HK0 LEXMARK black ink cartridge		1.00	96.99000	Ea				96.99
	110	LEX70C1HC0 LEXMARK Cyan ink cartridge		1.00	122.99000	Ea				122.99
	120	LEX70C1HM0 LEXMARK Magenta ink Cartridge		1.00	122.99000	Ea				122.99
	130	LEX70C1HY0 LEXMARK Yellow ink Cartridge		1.00	122.99000	Ea				122.99
	140	Shipping Therrie Quatrini - COV		1.00	0.00000	Ea				0.00

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0051900051	25	WALMART 000 Walmart	Teaching Supplies			OPEN	07/25/2018	07/25/2018	L	150.00
	100	Not to Exceed Jackie Aldridge - COV		1.00	150.00000					150.00
0051900052	25	WALMART 000 Walmart	Teaching Supplies			OPEN	07/25/2018	07/25/2018	L	150.00
	100	Not to Exceed Sarah Grider - COV		1.00	150.00000					150.00
0051900053	01	WEST MUS000 West Music Company, Inc.	Chatham- West Music Musical Instruments for class			OPEN	08/02/2018	08/01/2018	L	157.19
	100	530619 JP's Sousaphone		1.00	29.99000 Ea					29.99
	110	202770 Basic Beat Tambourine		16.00	7.95000 Ea					127.20
	120	Free Shipping with code 8WEB99		1.00	0.00000 Ea					0.00
0051900054	02	TEACHERS021 Teachers Pay Teachers	Quote 96386 Chatham-Supplies for Music Class *Email-			OPEN	08/02/2018	08/02/2018	L	117.74
	100	Kodaly level 1 Mega Bundle		1.00	52.00000 Ea					52.00
	110	Sing & Strum: Ukulele for the Elementary Music Classroom		1.00	36.00000 Ea					36.00
	120	Swat that Fly A reading music game for the recorder BAG patterns		1.00	2.60000 Ea					2.60
	130	King of the Mountain: a BAGED Recorder Game & Assessment		1.00	2.60000 Ea					2.60
	140	Xylophone Composing Workstation/Center for Music Class		1.00	2.40000 Ea					2.40
	150	Recorder Composing Station		1.00	2.80000 Ea					2.80
	160	Escape the Music Room! 7 Music puzzles to escape the Room		1.00	8.00000 Ea					8.00
	170	Escape the Music Room (puzzled playground)-An unlock the box activity		1.00	8.00000 Ea					8.00
	180	Escaped the music room Jr. 5 musical puzzles for 2nd & 3rd grades		1.00	8.00000 Ea					8.00
	190	Discount		1.00	-7.65000 Ea					-7.65
	200	Processing Fee		1.00	2.99000 Ea					2.99
	210	Free Shipping		1.00	0.00000 Ea					0.00

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0051900055	02	NASCO 000 Nasco	Leslie Wise - STEM Class Supplies			OPEN	08/02/2018	08/02/2018	L	313.41
	100	TB15831M Giant Classroom Thermometer		1.00	25.08000 Ea					25.08
	110	EL14858T Magnetic Thermometer Recording Charts- 18 in. x 3-34 in pack of 5		2.00	11.01000 Ea					22.02
	120	SB48212M Magnetic Plant Life Cycles		1.00	14.88000 Ea					14.88
	130	SB44102B Foam Cross Section Flower Model		1.00	16.11000 Ea					16.11
	140	SB37751M Moon Phases Poster - 28 in. W x 8 in. H		1.00	12.71000 Ea					12.71
	150	SB37813M Inflatable Solar System		1.00	36.98000 Ea					36.98
	160	SB28883M Energy Ball		10.00	3.36000 Ea					33.60
	170	SB48146B Energy Stick		1.00	7.61000 Ea					7.61
	180	SB16568M Newtonian Demonstrator		1.00	28.69000 Ea					28.69
	190	EL13420B Simple Machine Projects		1.00	38.21000 Ea					38.21
	200	SB52698M Steam Design Challanges Resource Book - Grade 2		1.00	15.26000 Ea					15.26
	210	Magz 89- Piece Set		1.00	32.26000 Ea					32.26
	220	Shipping		1.00	30.00000 Ea					30.00
0051900056	07	SODEXO I000 Sodexo Inc. & Affiliates	Staff Breakfast			OPEN	08/08/2018	08/07/2018	L	350.00
	100	The Healthy Start Breakfast with eggs		70.00	5.00000 Ea					350.00
	110	Therrie Quatrini - COV		1.00	0.00000 Ea					0.00
0051900057	09	OFFICE D002 Office Depot-Catalog Orders	Coventry Therrie Quatrini Office Supplies			OPEN	08/10/2018	08/09/2018	L	107.17
		Office Depot								
	100	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		2.00	1.62000 DZN		396521			3.24
	110	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		2.00	1.75000 PK		1397809			3.50
	120	Office Depot(R) Brand Pen-Style Staple Remover		3.00	0.87000 EA		344734			2.61
	130	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		2.00	5.27000 PK		196363			10.54
	140	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted		2.00	0.67000 EA		202334			1.34

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0051900057										
******CONTINUED******										
	150	Business Source Storage Pockets Fastener Folders - Letter - 8 1/2 x 11		1.00	31.46000	BX	8233908			31.46
	160	TOPS(TM) Steno Book, 6 x 9, Pitman Ruled, 80 Sheets, Green		3.00	2.99000	EA	984427			8.97
	170	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Green, Pack Of 25		4.00	9.99000	PK	6843151			39.96
	180	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1.00	0.83000	BG	856585			0.83
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Coventry - Therrie Quatrini		2.00	2.36000	EA	987172			4.72
0051900058	09	SAM'S CL001 Sam's Club	Mr. Grubbs Sam's Club			OPEN	08/10/2018	08/09/2018	L	200.00
	100	Matt Grubbs Sams Club Supplies		1.00	200.00000	Ea				200.00
0051900059	09	HOBBY LO001 Hobby Lobby	Mr. Grubbs Hobby Lobby Supplies			OPEN	08/10/2018	08/09/2018	L	200.00
	100	Matt Grubbs Supplies		1.00	200.00000	Ea				200.00
0051900060	09	LAKESHOR002 Lakeshore Learning Store	Ruben Lopez Not To Exceed New 3rd grade teacher			OPEN	08/10/2018	08/09/2018	L	100.00
	100	Ruben Lopez Not to Exceed		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900061	09	WALMART 000 Walmart	Ruben Lopez Not To Exceed New 3rd Grade Teacher			OPEN	08/10/2018	08/09/2018	L	50.00
	100	Ruben Lopez Not To Exceed		1.00	50.00000	Ea				50.00
	110	Shipping		1.00	0.00000	Ea				0.00
0051900062	14	LAKESHOR002 Lakeshore Learning Store	Not To Exceed Mrs. Blanco New 5th Grade teacher			OPEN	08/16/2018	08/14/2018	L	100.00
	100	Not to Exceed Mrs. Blanco New 5th Grade Teacher		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00

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0051900063	14	WALMART 000 Walmart	Not To Exceed Mrs. Blanco New 5th Grade teacher			OPEN	08/15/2018	08/14/2018	L	50.00
	100	Not To exceed Mrs. Blanco		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900064	16	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies			OPEN	08/17/2018	08/16/2018	L	283.14
	100	MasterVision(TM) Earth Cork Board With Aluminum Frame, 48 x 72, 80 Recycled		1.00	224.99000 EA		125405			224.99
	110	Office Depot(R) Brand School-Grade 3-Prong Folder, Letter Size, Yellow		30.00	0.39000 EA		290741			11.70
	120	VELCRO(R) Brand STICKY BACK(R) Fasteners, Squares, 7/8 x 7/8, White,		1.00	1.45000 EA		438499			1.45
	130	Scotch(R) Precision Scissors, 8, Pointed, Gray/Red		2.00	11.29000 EA		760284			22.58
	140	Scotch(R) Heavy-Duty Shipping Packing Tape, 1.88 x 54.6 yd., Clear, Pack Of 2 Therrie Quatrini - COV		1.00	22.42000 PK		487104			22.42
0051900065	17	LAKESHOR002 Lakeshore Learning Store	Not To Exceed Maria Angela New ELL Teacher			OPEN	08/20/2018	08/17/2018	L	100.00
	100	Not to Exceed Maria Angela		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
0051900066	17	WALMART 000 Walmart	Not To Exceed Maria Angela New ELL Teacher			OPEN	08/20/2018	08/17/2018	L	50.00
	100	Not To Exceed Maria Angela New ELL Teacher		1.00	50.00000 Ea					50.00
	110	Shipping		1.00	0.00000 Ea					0.00
0061800059	10	IPEVO IN000 IPEVO Inc.	Teaching Supplies			HISTORY	01/30/2018	01/10/2018	C	69.00
	100	CDVU-03IP Point 2 view USB Document Camera		1.00	69.00000 Ea					69.00
	110	Shipping free over $50.00		0.00	0.00000					0.00
	120	Beth Klinsky-West		0.00	0.00000					0.00
0061800060	26	WALMART 000 Walmart	ICARE			HISTORY	01/30/2018	01/26/2018	C	25.00

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0061800060										
******CONTINUED******										
	100	Do not exceed $25.00		1.00	25.00000	Ea				25.00
	110	ICARE team-West		0.00	0.00000					0.00
0061800061	29	WEST MUS000 West Music Company, Inc.	Music recorder's				HISTORY	01/30/2018 01/29/2018	C	258.30
	100	400289 Yamaha YRS-20BG green 3-piece soprano recorder		14.00	4.10000	Ea				57.40
	110	400291 Yamaha YRS-20BP pink 3-piece soprano recorder		18.00	4.10000	Ea				73.80
	120	400288 Yamaha YRS-20BB blue 3-piece soprano recorder		31.00	4.10000	Ea				127.10
	130	Free shipping on orders over $75.00 with promo code 75SHIP18		0.00	0.00000					0.00
	140	Tammy Mootz-West		0.00	0.00000					0.00
0061800062	13	FOLLETT 004 Follett Library Book Co	Library Books				HISTORY	02/15/2018 02/13/2018	C	1,006.41
	100	Will send book list by scanned e-mail		1.00	966.39000	Bdl				966.39
	110	Cataloging and processing for Books		1.00	40.02000	Ea				40.02
	120	Shipping		0.00	0.00000					0.00
	130	Trisha Pearl-West		0.00	0.00000					0.00
0061800063	15	CLASSROO004 Classroom Products, LLC	Teaching Supplies				HISTORY	02/21/2018 02/15/2018	C	59.70
	100	1330KR 13"Tall Desktop Carrel		1.00	59.70000	Ea				59.70
	110	Shipping		0.00	0.00000					0.00
	120	Kathryn Cruz-West		0.00	0.00000					0.00
0061800064	21	KLINSBET000 Klinsky, Bethany	Supplies				HISTORY	02/23/2018 02/21/2018	C	178.77
	100	Please reimburse Sending receipts in inter-school mail		1.00	178.77000	Ea				178.77
0061800065	21	KLINSBET000 Klinsky, Bethany	Staff dinner				HISTORY	02/23/2018 02/21/2018	C	120.00
	100	Please reimburse sending receipt in inter-school mail		1.00	120.00000	Ea				120.00
0061800066	21	KLINSBET000 Klinsky, Bethany	PBIS Markers				HISTORY	02/23/2018 02/21/2018	C	15.57
	100	Please reimburse sending receipt in inter-school mail.		1.00	15.57000	Ea				15.57

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0061800067	26	ORIENTAL001 Oriental Trading Co.	Supplies			HISTORY	02/28/2018	02/26/2018	C	70.97
	100	IN-85/2686 Extra Long Black Plastic Tablecloth Roll	2.00	28.99000	Ea					57.98
	110	Shipping	1.00	12.99000	Ea					12.99
	120	Kathryn Cruz-West	0.00	0.00000						0.00
0061800068	26	BARNES &001 Barnes & Noble	Books			HISTORY	02/28/2018	02/26/2018	C	63.90
	100	Quote # 720731 9780142405505 G is for Goat	10.00	6.39000	Ea					63.90
	110	Shipping	0.00	0.00000						0.00
	120	Kathryn Cruz	0.00	0.00000						0.00
0061800069	06	ORIENTAL001 Oriental Trading Co.	PBIS Supplies			HISTORY	03/08/2018	03/06/2018	C	432.05
	100	IN-39/1080 Coloring Books	1.00	8.49000	Ea					8.49
	110	IN-12/3516 - Color by Number Animal Coloring Books	1.00	8.98000	Ea					8.98
	120	IN-56/50 4-Color Crayons (12 Boxes)	8.00	3.79000	Ea					30.32
	130	IN-5/7 Chinese Yo-Yos	2.00	4.99000	Ea					9.98
	140	IN-39/1649 Glitter Sticky hands	1.00	8.98000	Ea					8.98
	150	IN-13689058 Paw Print Motivational Tattoos	1.00	4.99000	Ea					4.99
	160	IN-13696586 25 Pc. Mini Zoo Stuffed Animal Assortment	1.00	17.98000	Ea					17.98
	170	IN-13686501 Paw Print Pencil Grips	1.00	9.99000	Ea					9.99
	180	IN-13741029 MindWare Hidden Predators Adult Coloring Book	10.00	4.77000	Ea					47.70
	190	IN-13741023 MindWare Hidden Feathers Adult Coloring Book	10.00	4.77000	Ea					47.70
	200	IN-13740980 MindWare Celtic Legends Adult Coloring Book	10.00	4.77000	Ea					47.70
	210	IN-13764279 Color Fun Coloring Book	10.00	4.99000	Ea					49.90
	220	IN-13741729 Emoji Mini Flying Discs	1.00	8.99000	Ea					8.99
	230	IN-48/2463	1.00	5.48000	Ea					5.48
	240	IN-12/4160 Realistic Wildlife Animal Bookmarks	1.00	5.99000	Ea					5.99
	250	IN-13766161 Colored Pencils (12 pcs.)	40.00	1.99000	Ea					79.60
	260	Shipping	1.00	39.28000	Ea					39.28

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0061800069										
******CONTINUED******										
	270	Pam Milam-West		0.00	0.00000					0.00
0061800070	09	OFFICE D002 Office Depot-Catalog Orders	Office supplies				HISTORY	03/12/2018 03/09/2018	C	198.95
	100	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack Of		1.00	5.10000	PK	843787			5.10
	110	HP 61 Black/Tricolor Ink Cartridges (CR259FN), Pack Of 2		1.00	42.99000	PK	596319			42.99
	120	Pilot(R) G-2(TM) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,		1.00	5.49000	PK	758111			5.49
	130	Pilot(R) G-2(TM) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue		1.00	5.49000	PK	498367			5.49
	140	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC		9.00	8.30000	RM	420935			74.70
	150	Office Depot(R) Brand Large Format Open-End Catalog Envelopes, 10 x 13,		1.00	20.49000	BX	683118			20.49
	160	FORAY(R) Security Counter Pen Refill, Medium Point, 1.0 mm, Black Ink		2.00	1.01000	EA	196048			2.02
	170	Pentel(R) Felt Tip White Marker, Broad Point		1.00	3.19000	EA	927665			3.19
	180	Office Depot(R) Brand Coin Envelopes, #1, 2 1/4 x 3 1/2, Brown Kraft, Pack Of		1.00	22.49000	BX	478259			22.49
	190	Tombow(R) Mono(R) Single-Line Disposable Correction Tape, 1 Line x		1.00	11.99000	PK	606422			11.99
	200	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100		1.00	5.00000	BX	330744			5.00
		Pam Milam-West								
0061800071	13	KLOG INC000 Klog Inc	Storage Cabinets				HISTORY	03/14/2018 03/13/2018	C	1,397.89
	100	LMC-955 Work-Height Mobile Steel Storage Cabinet Color-Dove Gray		2.00	323.00000	Ea				646.00
	110	LMC-466 General Mobile Steel Storage Cabinet-Jumbo Color-Dove Gray		1.00	591.00000	Ea				591.00
	120	CONTACT-0340 Reaching Across Illinois Library System, IL (RAILS) 5%		1.00	-61.85000	Ea				-61.85
	130	Quote # Q18-175357		0.00	0.00000					0.00

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0061800071											
******CONTINUED******											
	140	Shipping			1.00	222.74000	Ea				222.74
	150	Beth Klinsky-West			0.00	0.00000					0.00
0061800072	14	HONEY BA000	Honey Baked Ham Co. & Cafe	Staff Lunch				HISTORY 03/16/2018	03/14/2018	C	661.20
	100	35 Ham sandwiches 35 Turkey sandwiches 10 Veggie sandwiches			1.00	646.20000	Ea				646.20
	110	Tip			1.00	15.00000	Ea				15.00
	120	Do not exceed $661.20 Lunch for May 10th			0.00	0.00000					0.00
	130	Pam Milam-West			0.00	0.00000					0.00
0061800073	14	SUBWAY S001	Subway Sandwichs & Salads	End of Year Staff lunch				HISTORY 03/16/2018	03/14/2018	C	257.00
	100	Sandwiches			1.00	232.00000	Ea				232.00
	110	Tip			1.00	25.00000	Ea				25.00
	120	Do not exceed $257.00			0.00	0.00000					0.00
	130	ICARE-West			0.00	0.00000					0.00
0061800074	14	WALMART 000	Walmart	ICARE				HISTORY 03/16/2018	03/14/2018	C	88.00
	100	Do not exceed $88.00 For end of year lunch			1.00	88.00000	Ea				88.00
	110	ICARE-West			0.00	0.00000					0.00
0061800075	14	BOOKSOUR000	BOOKSOURCE, Inc	Books				OPEN 03/16/2018	03/14/2018	P	432.80
	100	ISBN-9781416954231 Sent			8.00	5.99000	Ea				47.92
	110	ISBN-9780307977960 Rump:The True Story of Rumpelstiltskin			8.00	5.99000	Ea				47.92
	120	ISBN:9780142426425 Fish in A Tree			8.00	6.74000	Ea				53.92
	130	ISBN-9780061742675 Ungifted			8.00	5.99000	Ea				47.92
	140	ISBN-9781250079800 Book Scavenger			8.00	5.99000	Ea				47.92
	150	ISBN-9780544938397 Orbiting Jupiter			8.00	7.49000	Ea				59.92
	160	ISBN-9780545564878 Beneath			6.00	5.24000	Ea				31.44
	170	ISBN-9780545682442 A Night Divided			8.00	5.99000	Ea				47.92
	180	ISBN-9780440414124 The Watsons Go TO Birmingham--1963			8.00	5.99000	Ea				47.92
	190	Shipping			0.00	0.00000					0.00

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0061800075										
******CONTINUED******										
	200	Aimee Pearce-West		0.00	0.00000					0.00
0061800076	14	OFFICE D002 Office Depot-Catalog Orders	Suuplies			OPEN	03/16/2018	03/14/2018	L	695.99
	100	Quartet(R) Porcelain Magnetic Dry-Erase Board With Aluminum Frame, 48 x 144, Tricia Pearl-West		1.00	695.99000 EA	875512				695.99
0061800077	14	THE LIBR000 The Library Store, Inc	Library			HISTORY	03/16/2018	03/14/2018	C	1,205.90
	100	SKU-88-18929 Jonti-Craft Mobile book Organizer-8 Sections		1.00	422.95000 Ea					422.95
	110	SKU-88-18920 Jonti-Craft Revolving Literacy Nook Color-Blue		1.00	639.95000 Ea					639.95
	120	Shipping		1.00	143.00000 Ea					143.00
	130	Trisha Pearl-West		0.00	0.00000					0.00
0061800078	14	SCHOOL S001 School Specialty, Inc	Classroom rug			HISTORY	03/16/2018	03/14/2018	C	396.84
	100	CARPET LEARNING GRID 7FT 6IN X 12FT RECTANGLE Taylor Whiston-West		1.00	396.84000 EA	1456745				396.84
0061800079	14	OFFICE D002 Office Depot-Catalog Orders	Office supplies			HISTORY	03/16/2018	03/14/2018	C	393.98
	100	Lorell Fortress Series 26.5 Letter-size Vertical Files - 15 x 26.5 x 28.4 - 2 x Pam Milam-West		2.00	196.99000 EA	9975475				393.98
0061800080	15	KLOG INC000 Klog Inc	Stools			HISTORY	03/16/2018	03/15/2018	C	330.90
	100	RG-14 Good-To-Grow Fixed Height Stool-14"H Color-Blue		2.00	72.00000 Ea					144.00
	110	RG-16 Good-To-Grow Fixed Height Stool-16"H Color-Blue		2.00	74.00000 Ea					148.00
	120	CONTRACT-0340 Reaching Across Illinois Library System, IL (RAILS) 5%		1.00	-14.60000 Ea					-14.60
	130	Shipping		1.00	53.50000 Ea					53.50
	140	Beth Klinsky-West		0.00	0.00000					0.00
	150	Quote-Q18-175472		0.00	0.00000					0.00

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0061800081	15	LOU MALN000 Lou Malnati's Pizzerias	Staff lunch			OPEN	03/16/2018	03/15/2018	P	500.00
	100	Do not exceed $500.00 Lunch for March 23rd	1.00	500.00000	Ea					500.00
	110	Beth Klinsky	0.00	0.00000						0.00
0061800082	15	SAM'S CL001 Sam's Club	Supplies			HISTORY	03/16/2018	03/15/2018	C	260.00
	100	Do not exceed for supplies for Staff Kitchen. Items to be purchased are	1.00	260.00000	Ea					260.00
	110	Beth Klinsky-West	0.00	0.00000						0.00
0061800083	16	GOPHER S001 Gopher Sport	Playground balls			HISTORY	03/19/2018	03/16/2018	C	205.36
	100	61-206 Gopher Rainbow Performer-Rubber Basketball, Size 6, Set of 6	1.00	62.05000	Ea					62.05
	110	47-011 Screamin' Orange Utility Balls-8.2" dia, Set of 6	1.00	77.55000	Ea					77.55
	120	62-170 Gopher Screamin" Yellow Victory 1000-Soccer Ball, Size 4	4.00	16.44000	Ea					65.76
	130	Shipping Prices per Quote #439203 Spoke to Nicole Moore	0.00	0.00000						0.00
	140	Trisha Walls-West	0.00	0.00000						0.00
0061800084	19	SCHOOL S001 School Specialty, Inc	Office Cabinets			HISTORY	03/20/2018	03/19/2018	C	373.04
	100	FILE CABINET VERTICAL 2 DRAWER LETTER 15W X 25D X 28-3/8H SPECIFY COLOR	2.00	186.52000	EA	1430850				373.04
	110	SP RICHARDS STEEL PAINT COLORS	2.00	0.00000	EA	1430859				0.00
	120	BLACK (LOOKUP)- SP RICHARDS Pam Milam - West	2.00	0.00000	EA	1430862				0.00
0061800085	04	READ BET000 Read Between The Lynes	Author's Day Books			HISTORY	04/04/2018	04/04/2018	C	718.38
	100	0698116151 Chicken Sunday	7.00	5.59000	Ea					39.13
	110	0698114108 Meteor	28.00	4.89000	Ea					136.92
	120	0698116968 Bee Tree	8.00	5.59000	Ea					44.72
	130	0689844476 Keeping Quilt	8.00	4.89000	Ea					39.12
	140	0399242627 John Philip Duck	6.00	12.59000	Ea					75.54
	150	0689820364 My Rotten redheaded Older	18.00	4.89000	Ea					88.02
	160	0399226710 Pink and Say	1.00	12.59000	Ea					12.59
	170	Rechenka's Eggs	9.00	4.89000	Ea					44.01

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0061800085										
******CONTINUED******										
	180	0698115813 Thunder Cake		28.00	5.59000	Ea				156.52
	190	0399257624 Thank You Mr. Falker		9.00	9.09000	Ea				81.81
	200	Shipping		0.00	0.00000					0.00
	210	Tricia Pearl-West		0.00	0.00000					0.00
	220	30% Discount on books. Received merchandise, please pay invoice.		0.00	0.00000					0.00
	230	Invoice-CO#-000604		0.00	0.00000					0.00
0061800086	07	OFFICE D002 Office Depot-Catalog Orders	Student folders				HISTORY	05/08/2018 05/07/2018	C	53.42
	100	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994			19.52
	110	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets		5.00	6.78000	PK	843796			33.90
		Pam Milam-West								
0061800087	09	READ BET000 Read Between The Lynes	Author's Day books				HISTORY	05/15/2018 05/09/2018	C	427.68
	0	0698114108 Meteor!		21.00	4.89000	Ea				102.69
	100	0689820364 My Rotten Redheaded Older Brother		11.00	4.89000	Ea				53.79
	110	0689844476 Keeping Quilt		11.00	4.89000	Ea				53.79
	120	0698116151 Chicken Sunday		4.00	5.59000	Ea				22.36
	130	0399242627 John Philip Duck		4.00	12.59000	Ea				50.36
	140	0399226710 Pink and Say		1.00	12.59000	Ea				12.59
	150	0698113853 Rechenka"s Eggs		1.00	4.89000	Ea				4.89
	160	0399257624 Thank You, Mr. Falker		6.00	9.09000	Ea				54.54
	170	0698115813 Thunder Cake		13.00	5.59000	Ea				72.67
	180	Shipping		0.00	0.00000					0.00
	190	Pam Milam-West		0.00	0.00000					0.00
	200	Please pay invoice, Book have been received		0.00	0.00000					0.00
0061800088	10	FITNESS 000 Fitness Finders, Inc	Gym prizes				HISTORY	05/14/2018 05/10/2018	C	112.18
	100	157-050 - Paw Medallions		1.00	79.49000	Ea				79.49
	110	117-901 - Twinkle Toes 75		2.00	7.95000	Ea				15.90
	120	178-100 - Star Award 25		1.00	5.79000	Ea				5.79

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0061800088										
******CONTINUED******										
	130	Shipping Tricia Walls - West		1.00	11.00000	Ea				11.00
0061800088	10	FITNESS 000 Fitness Finders, Inc	Gym prizes				REV HIST	05/14/2018 05/10/2018	L	101.18
	0	Shipping		0.00	0.00000					0.00
	100	157-050 - Paw Medallions		1.00	79.49000	Ea				79.49
	110	117-901 - Twinkle Toes 75		2.00	7.95000	Ea				15.90
	120	178-100 - Star Award 25		1.00	5.79000	Ea				5.79
	130	Trisha Walls-West		0.00	0.00000					0.00
0061800089	29	SCHOOL S001 School Specialty, Inc School Specialty	Classroom rug				OPEN	05/30/2018 05/29/2018	P	490.12
	100	CARPET FUN WITH PHONICS 8'3'' X 11'8'' OVAL SEATING RUG Chrissy Bohnsack-West		1.00	490.12000	EA	679229			490.12
0061800090	08	LEISURE 001 Leisure Craft, Inc	Buddy Bench				OPEN	06/08/2018 06/08/2018	L	1,071.93
	100	RFP4 4ft Personalized Diamond Pattern Bench, Portable/Surface Mount, 225 lbs.		1.00	749.00000	Ea				749.00
	110	Shipping		1.00	322.93000	Ea				322.93
	120	Beth Klinsky-West		0.00	0.00000					0.00
0061900000	18	OFFICE D002 Office Depot-Catalog Orders Office Depot	"2018-2019 school year" Teaching supplies				OPEN	06/29/2018 05/18/2018	P	38.57
	100	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000	DZN	307389			5.94
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.72000	DZN	811158			5.16
	120	Crayola(R) Color Pencils, Set Of 12 Colors		1.00	1.00000	BX	504928			1.00
	130	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957			1.53
	140	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		1.00	1.75000	PK	1397809			1.75

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0061900000										
******CONTINUED******										
	150	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815			6.22
	160	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		1.00	5.78000	PK	420994			5.78
	170	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12 SPED-West		1.00	11.19000	DZN	6775885			11.19
0061900001	18	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching Supplies			HISTORY	07/10/2018	05/18/2018	C	24.57
		Office Depot								
	100	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815			6.22
	110	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		2.00	6.53000	PK	203352			13.06
	120	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled, West - Social/Psych		1.00	5.29000	BX	810929			5.29
0061900002	18	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching supplies			OPEN	07/10/2018	05/18/2018	P	97.22
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000	DZN	811158			3.44
	110	Ticonderoga(R) Beginners Yellow Elementary Pencils With Eraser, Box Of		1.00	3.66000	DZN	340307			3.66
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431			0.59
	130	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046			0.39
	140	Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of		1.00	4.59000	PK	839886			4.59
	150	Office Depot(R) Brand Pen-Style Staple Remover		2.00	0.87000	EA	344734			1.74
	160	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		5.00	7.89000	EA	340356			39.45

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061900002										
******CONTINUED******										
	170	Elmers(R) School Glue, 4 oz		13.00	0.58000	EA	947432			7.54
	180	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		2.00	6.53000	PK	203352			13.06
	190	Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets		2.00	4.79000	EA	342006			9.58
	200	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of		1.00	5.27000	PK	196363			5.27
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172			7.08
	220	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag Kindy - West		1.00	0.83000	BG	856585			0.83
0061900003	18	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching supplies			OPEN	07/10/2018 05/18/2018	P		57.94
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251			12.07
	110	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939			6.22
	120	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		2.00	6.53000	PK	203352			13.06
	130	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865			4.97
	140	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172			4.72
	150	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear, West - 1st Grade		1.00	16.90000	BX	491694			16.90
0061900004	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching Supplies			OPEN	07/10/2018 05/24/2018	P		97.45
		Office Depot								
	100	Ticonderoga(R) Erasable Checking Pencils, Presharpened, Red, Pack Of 12		1.00	6.19000	DZN	877209			6.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061900004											
******CONTINUED******											
	110	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	4.37000	PK	687301				4.37
	120	Office Depot(R) Brand Magnetic Eraser		1.00	1.19000	EA	959092				1.19
	130	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	150	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	160	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		4.00	1.75000	PK	1397809				7.00
	170	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497				2.00
	180	Office Depot(R) Brand Staple Remover, Black		1.00	0.37000	EA	427111				0.37
	190	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	200	Elmers(R) School Glue, 4 oz		2.00	0.58000	EA	947432				1.16
	210	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack		4.00	5.78000	PK	420994				23.12
	220	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	230	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	240	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172				7.08
	250	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.99000	BX	315515				10.99
	260	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box		1.00	16.09000	BX	933945				16.09
	270	Office Depot(R) Brand White Inkjet/Laser Address Labels, 2nd Grade-West		1.00	3.15000	PK	612221				3.15

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061900005	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching supplies			OPEN	07/10/2018	05/24/2018	P	74.98
		Office Depot								
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		2.00	0.50000 EA		524405			1.00
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000 DZN		423582			0.97
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.95000 DZN		423590			0.95
	130	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		1.00	1.62000 DZN		396521			1.62
	140	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		4.00	1.72000 DZN		811158			6.88
	150	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.00000 BX		504928			2.00
	160	Sargent Art Color Pencils, Assorted Colors, Box Of 12		5.00	0.77000 PK		207433			3.85
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000 BX		429431			2.36
	180	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		2.00	8.29000 EA		340356			16.58
	190	Elmers(R) School Glue, 4 oz		10.00	0.58000 EA		947432			5.80
	200	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		3.00	10.99000 BX		315515			32.97
		3rd Grade-West								
0061900006	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching supplies			HISTORY	07/10/2018	05/24/2018	C	98.86
		Office Depot								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		13.00	1.72000 DZN		811158			22.36
	110	Crayola(R) Color Pencils, Set Of 12 Colors		6.00	1.00000 BX		504928			6.00
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		3.00	3.34000 BX		279632			10.02
	130	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000 BX		429431			2.36

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061900006												
******CONTINUED******												
	140	Elmers(R) School Glue, 4 oz			17.00	0.58000	EA	947432				9.86
	150	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x			4.00	2.36000	EA	987172				9.44
	160	Office Depot(R) Brand White Inkjet/Laser Address Labels,			6.00	3.15000	PK	612221				18.90
	170	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36			1.00	3.24000	BX	139720				3.24
	180	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6			1.00	3.00000	SET	SAN25076				3.00
	190	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,			1.00	0.25000	BX	429415				0.25
	200	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of			1.00	2.29000	PK	189654				2.29
	210	Office Depot(R) Brand Staple Remover, Black			1.00	0.37000	EA	427111				0.37
	220	Office Depot(R) Brand Pen-Style Staple Remover			1.00	0.87000	EA	344734				0.87
	230	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black			1.00	3.37000	EA	493122				3.37
	240	Post it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads			1.00	6.53000	PK	203352				6.53
		West - 4th Grade										
0061900007	24	OFFICE D002 Office Depot-Catalog Orders		"2018-2019 school year" Teaching supplies				HISTORY	07/10/2018	05/24/2018	C	9.97
		Office Depot										
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 14, Legal Ruled,			1.00	9.10000	DZN	223291				9.10
	110	Office Depot(R) Brand Pen-Style Staple Remover			1.00	0.87000	EA	344734				0.87
		West - EC										
0061900008	24	OFFICE D002 Office Depot-Catalog Orders		"2018-2019 school year" Teaching supplies				HISTORY	07/10/2018	05/24/2018	C	8.32
		Office Depot										

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061900008											
******CONTINUED******											
	100	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		1.00	0.95000	DZN	423616				0.95
	110	EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4		1.00	4.37000	PK	687301				4.37
	120	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
		West - Speech									
0061900009	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school year" Teaching Supplies				HISTORY	07/10/2018	05/24/2018	C	78.93
		Office Depot									
	100	Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint		1.00	0.50000	EA	524405				0.50
	110	Pentel(R) EnerGel(R) Deluxe RTX Retractable Pens, Needle Point, 0.5 mm,		1.00	6.99000	PK	737107				6.99
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		8.00	1.72000	DZN	811158				13.76
	130	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	150	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		2.00	6.22000	PK	809939				12.44
	160	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	170	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865				4.97
	180	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		3.00	6.80000	PK	916460				20.40
	190	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Clear, Pack Of		1.00	4.99000	PK	491649				4.99
		West - Encore									
0061900010	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school supplies" Teaching supplies				HISTORY	07/10/2018	05/24/2018	C	20.86
		Office Depot									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061900010										
******CONTINUED******										
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.72000	DZN	811158			8.60
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		2.00	3.24000	BX	139720			6.48
	120	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack West - LMC		1.00	5.78000	PK	420994			5.78
0061900011	24	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school supplies' Teaching supplies				HISTORY	07/10/2018 05/24/2018	C	19.09
		Office Depot								
	100	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	110	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076			3.00
	120	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000	DZN	941815			6.22
	130	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6, West - Reading		1.00	6.53000	PK	203352			6.53
0061900012	31	WALMART 000 Walmart	"2018-2019 school supplies" Teaching supplies				OPEN	06/25/2018 05/31/2018	L	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Jodi Pellikan-West		0.00	0.00000					0.00
0061900013	04	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school supplies				OPEN	07/10/2018 06/04/2018	P	79.09
		Office Depot								
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		3.00	1.72000	DZN	811158			5.16
	120	Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300		3.00	1.75000	PK	1397809			5.25
	130	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		4.00	2.29000	PK	189654			9.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0061900013											
******CONTINUED******											
	140	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		1.00	1.81000	EA	492405				1.81
	150	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	160	Elmers(R) School Glue, 4 oz		1.00	0.58000	EA	947432				0.58
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44
	180	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	7.99000	DZN	340840				7.99
	190	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	11.59000	BX	315515				11.59
	200	Office Depot(R) Brand White Inkjet/Laser Address Labels,		4.00	3.15000	PK	612221				12.60
	210	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		1.00	7.56000	PK	520928				7.56
		5th Grade-West									
0061900014	04	SCHOOL S001 School Specialty, Inc	"2018-2019 school supplies" Teaching supplies				HISTORY	07/10/2018	06/04/2018	C	99.65
		School Specialty									
	100	PENCIL SHARPENER ONE HOLE - SCHOOL SMART		1.00	16.43000	EA	084328				16.43
	110	POWER PEN		1.00	9.09000	EA	1567986				9.09
	120	STAPLER FULLSTRIP 407 ECONOMY BLACK		1.00	7.60000	EA	000003				7.60
	130	CORRECTION FLUID LIQUID PAPER WHITE		1.00	1.62000	EA	026931				1.62
	140	BOOK FAB VOCAB: GREEK AND LATIN ROOTS		1.00	13.84000	EA	1591705				13.84
	150	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P		1.00	3.24000	EA	1473702				3.24
	160	PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12		1.00	2.40000	EA	237641				2.40
	170	PENCIL AWARD PENCILS SEASON'S GREETINGS FROM YOUR TEACHER PACK OF 12		1.00	2.40000	EA	227040				2.40
	180	PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12		1.00	1.93000	EA	237554				1.93
	190	ADHESIVE REUSABLE PUTTY 1 OZ NEW RESEALABLE PACKAGE		1.00	0.96000	EA	471194				0.96

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0061900014										
******CONTINUED******										
	200	WORKBOOK 100 WORDS KIDS NEED TO READ GRADE 3		1.00	3.18000	EA	1568409			3.18
	210	GAME SCRABBLE CLASSIC AGE 8+		1.00	16.44000	EA	1004962			16.44
	220	GAME AFTERWORDS		1.00	18.19000	EA	1572828			18.19
	230	CHART CHEVRON PRINT INCENTIVE CHART EACH Pam Heileman-West		1.00	2.33000	EA	1499043			2.33
0061900015	04	SCHOOL S001 School Specialty, Inc School Specialty	"2018-2019 school supplies" Teaching supplies				OPEN	07/10/2018 06/04/2018	L	97.75
	100	AWARD RECOGNITION WAY TO GO PACK OF 30		2.00	2.79000	EA	241647			5.58
	110	BOOKMARK BIRTHDAY CANDLES 15 EA OF 2 DESIGNS		1.00	3.31000	EA	387254			3.31
	120	PENCIL AWARD PENCILS WELCOME TO OUR CLASS PACK OF 12		3.00	2.40000	EA	227049			7.20
	130	PAPER - RETRO COMPUTER PAPER 50 SHT		1.00	5.19000	EA	1400234			5.19
	140	NAME PLATES WOODLAND FRIENDS PACK OF 36		2.00	4.09000	EA	1569918			8.18
	150	BOHO BIRDS LIBRARY POCKETS PACK OF 36		1.00	3.83000	EA	1571295			3.83
	160	MARKER DRY ERASE LOW ODOR 4-CLR CARRIB. CHSL SET OF 4		2.00	5.97000	EA	079554			11.94
	170	MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4		3.00	2.01000	EA	1494645			6.03
	180	RECORD BOOK CHALK IT UP		1.00	6.23000	EA	1596803			6.23
	190	NOTEPAD COLORFUL OWL		1.00	3.05000	EA	1497393			3.05
	200	CALENDAR OWL-STARS WIPE OFF 22 X 28		1.00	3.57000	EA	1497840			3.57
	210	MARKER DRY ERASE LOW ODOR 4-CLR CARRIB. CHSL SET OF 4		2.00	5.97000	EA	079554			11.94
	220	STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480		1.00	10.85000	EA	1401763			10.85
	230	STICKERS STINKY 1 SEASONS AND HOLIDAYS JUMBO - PACK OF 435 Allison Meucci-West		1.00	10.85000	EA	322236			10.85
0061900016	04	SCHOOL S001 School Specialty, Inc School Specialty	"2018-2019 school specialty" Teaching supplies				HISTORY	07/10/2018 06/04/2018	C	95.54

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
0061900016											
******CONTINUED******											
	100	STICKERS HAPPY BIRTHDAY 4 DESIGNS PACK OF 100		1.00	2.27000	EA	1356113				2.27
	110	BOOKMARK BIRTHDAY CANDLES 15 EA OF 2 DESIGNS		1.00	3.31000	EA	387254				3.31
	120	TIMER BIG DIGITAL - SCHOOL SMART		1.00	9.74000	EA	086452				9.74
	130	PENCIL AWARD PENCILS WELCOME TO OUR CLASS PACK OF 12		3.00	2.40000	EA	227049				7.20
	140	NAME TAGS BOHO BIRDS		1.00	3.63000	EA	1497385				3.63
	150	BORDER BOHO BIRDS STRAIGHT BORDER PACK OF 12		1.00	3.05000	EA	1497381				3.05
	160	CUT-OUTS BOHO BIRDS		1.00	4.48000	EA	1497387				4.48
	170	LESSON PLAN BOOK CHALK IT UP		1.00	6.23000	EA	1596802				6.23
	180	STAPLER FULL STRIP 747 CLASSIC BLACK		1.00	18.19000	EA	061149				18.19
	190	NOTEPAD JUNGLE		1.00	3.05000	EA	1497394				3.05
	200	MAGNETIC DOTS W/ADHESIVE PACK OF 100		1.00	3.83000	EA	090051				3.83
	210	STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480		1.00	10.85000	EA	1401763				10.85
	220	PENCIL AWARD PENCILS HALLOWEEN TREATS PACK OF 12		3.00	2.40000	EA	081000				7.20
	230	BUFFALO PLAID/WIDE STRIPES INCENTIVE CHART		1.00	2.14000	EA	1569897				2.14
	240	PAPER COMPUTER DECORATIVE NEON PAISLEY PK OF 50		1.00	5.19000	EA	1597572				5.19
	250	EXPO PREC POINT REPLACEMENT ERASER PAD REFILL		2.00	2.59000	EA	075480				5.18
		Kristi Primus-West									
0061900017	04	SPORTINC000	Us Games	"2018-2019 school supplies" Gym supplies			OPEN	07/10/2018	06/04/2018	P	314.49
		US Games									
	100	1377661 3" Wide Curl-Up Strip (Red)		15.00	7.19000	Ea					107.85
	110	1256642 Fling Sock		6.00	13.59000	Ea					81.54
	120	1861 Black Batting Tee		2.00	29.99000	Ea					59.98
	130	1451697 Penn Foam Tennis Balls		1.00	41.99000	Ea					41.99
	140	1395090 Racquetball Racket		1.00	14.99000	Ea					14.99

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0061900017										
******CONTINUED******										
	150	1181555 5" Color My Class Tuff Ball Set		1.00	64.99000	Ea				64.99
	160	1447 Voit Indoor Soccer Ball		2.00	23.99000	Ea				47.98
	170	Flyer Code P8 25% off		1.00	-104.83000	Ea				-104.83
	180	Shipping Per Gayle Leclecq		0.00	0.00000					0.00
	190	Trisha Walls-West		0.00	0.00000					0.00
0061900018	05	OFFICE D002 Office Depot-Catalog Orders	"2018-2019 school supplies" Office supplies			OPEN	07/10/2018	06/05/2018	P	212.37
		Office Depot								
	100	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 14, Legal Ruled,		1.00	9.10000	DZN	223291			9.10
	110	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415			0.25
	120	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		10.00	7.56000	PK	520928			75.60
	130	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929			5.29
	140	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	11.59000	BX	315515			11.59
	150	Tombow(R) Mono(R) Single-Line Disposable Correction Tape, 1 Line x		1.00	11.99000	PK	606422			11.99
	160	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100		2.00	16.48000	BX	296278			32.96
	170	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Yellow, Box Of 100		1.00	10.40000	BX	1376290			10.40
	180	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted		5.00	0.67000	EA	202334			3.35
	190	HP 61 Black/Tricolor Ink Cartridges (CR259FN), Pack Of 2		1.00	42.99000	PK	596319			42.99
	200	Sharpie(R) Liquid Accent(R) Pen-Style Highlighters, Assorted Colors, Pack Of		1.00	8.85000	PK	823213			8.85
		Pam Milam-West								
0061900019	05	US SCHOO000 US School Supply, Inc	"2018-2019 school supplies" Office supplies			HISTORY	07/10/2018	06/05/2018	C	51.95
		US School Supply								

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0061900019										
******CONTINUED******										
	100	BO3SPDAISY Daisy pens		4.00	9.75000	Ea				39.00
	110	Shipping		1.00	12.95000	Ea				12.95
	120	Pam Milam-West		0.00	0.00000					0.00
0061900020	06	EMEDCO 000 Emedco	2018-2019 supplies Parking permits tags				HISTORY	07/02/2018 06/06/2018	C	172.13
		Emedco								
	100	BCH4-RD Unnumbered Blank Hanging Parking Permits-Red		1.00	78.59000	Ea				78.59
	110	BCH4-WT Unnumbered Blank Hanging Parking Permits-White		1.00	78.59000	Ea				78.59
	120	Shipping		1.00	14.95000	Ea				14.95
	130	Pam Milam-West		0.00	0.00000					0.00
0061900021	02	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				OPEN	08/02/2018 08/02/2018	L	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Kaitlyn Czerwonka-West		0.00	0.00000					0.00
0061900022	02	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				OPEN	08/02/2018 08/02/2018	L	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Hannah Jaconetti-West		0.00	0.00000					0.00
0061900023	02	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				OPEN	08/02/2018 08/02/2018	L	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Christine Gardner-West		0.00	0.00000					0.00
0061900024	06	JONES SC000 Jones School Supply Co, Inc	Paw Pride certificate's				OPEN	08/07/2018 08/06/2018	L	110.25
	100	Jones School Supplies		0.00	0.00000					0.00
	110	B970 Paw Print Border		500.00	0.12000	Ea				60.00
	120	803 Paw Paw Seal		500.00	0.09000	Ea				45.00
	130	Shipping		1.00	5.25000	Ea				5.25
	140	Pam Milam-West		0.00	0.00000					0.00
0061900025	07	THINK IN000 Think Ink Inc	ENCORE shirts				OPEN	08/07/2018 08/07/2018	L	1,187.50
	100	Small ENCORE shirts		125.00	4.75000	Ea				593.75

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0061900025										
******CONTINUED******										
	110	Medium ENCORE shirts		125.00	4.75000	Ea				593.75
	120	I will pick up shirts when they are ready		0.00	0.00000					0.00
0061900026	10	THINK IN000 Think Ink Inc	Staff shirts				OPEN 08/13/2018	08/10/2018	L	129.84
	100	Small staff shirts		2.00	10.82000	Ea				21.64
	110	Medium staff shirts		5.00	10.82000	Ea				54.10
	120	larger staff shirts		5.00	10.82000	Ea				54.10
	130	Will pick up when shirts are ready.		0.00	0.00000					0.00
0061900027	10	OFFICE D002 Office Depot-Catalog Orders Office Depot	Teaching Supplies				OPEN 08/13/2018	08/10/2018	L	100.77
	100	Charles Leonard Nylon 2-Pocket Pencil Pouches, 7 1/2 x 9 3/4, Assorted Pam Milam-West		3.00	33.59000	BE	731993			100.77
0061900028	10	HONEY BA000 Honey Baked Ham Co. & Cafe	Staff Lunch				OPEN 08/13/2018	08/10/2018	L	696.05
	100	Do not exceed $696.05 15 Veggie 25 Turkey 25 Ham Sandwiches		1.00	674.05000	Ea				674.05
	110	Tip		1.00	15.00000	Ea				15.00
	130	Delivery fee		1.00	7.00000	Ea				7.00
	140	Pam Milam-West		0.00	0.00000					0.00
0061900029	14	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				OPEN 08/15/2018	08/14/2018	L	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Kelly Rett-West		0.00	0.00000					0.00
0061900030	17	SCHOOL S001 School Specialty, Inc School Specialty	Flag				OPEN 08/20/2018	08/17/2018	L	71.93
	100	FLAG ILLINOIS 4X6 NYLON		1.00	66.36000	EA	017277			66.36
	110	RING BOOK NCKL 1'' PACK OF 100 - SCHOOL SMART Pam Milam-West		1.00	5.57000	EA	036975			5.57
0071800118	16	BARNES &001 Barnes & Noble	Lance - NOT TO EXCEED $150.00				HISTORY 01/17/2018	01/16/2018	C	150.00

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0071800118										
******CONTINUED******										
	100	Lance - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800119	18	BARNES &001 Barnes & Noble	Dalzell - NOT TO EXCEED $150.00				HISTORY	01/18/2018 01/18/2018	C	150.00
	100	Dalzell - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800120	18	SAM'S CL001 Sam's Club	Student of the Month Supplies - NOT TO EXCEED $115.10				HISTORY	01/19/2018 01/18/2018	C	115.10
	100	Student of the Month Supplies - NOT TO EXCEED $115.10		1.00	115.10000	Ea				115.10
0071800121	18	OFFICE D002 Office Depot-Catalog Orders	Supplies				HISTORY	01/19/2018 01/18/2018	C	317.10
	100	Lexmark(TM) 701M Return Program Magenta Toner Cartridge		2.00	58.99000	EA	502769			117.98
	110	Lexmark(TM) 701K Return Program Black Toner Cartridge		1.00	44.99000	EA	502742			44.99
	120	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge		1.00	58.99000	EA	502778			58.99
	130	Lexmark(TM) 701C Return Program Cyan Toner Cartridge		1.00	58.99000	EA	502706			58.99
	140	Office Depot(R) Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8 x 9 RBMS - Hemmerling		3.00	12.05000	BX	634000			36.15
0071800122	18	NASCO 001 Nasco	FACS Supplies				HISTORY	01/19/2018 01/18/2018	C	64.34
	100	Prism Craft Thread - Jumbo Pack		1.00	7.88000	EA	9729008A			7.88
	110	Fiskars Easy Action 10-12 Pinking Shears		1.00	28.76000	EA	WA34619H			28.76
	120	Pastel Felt Pieces - Pkg. of 25 - 9 x 12		1.00	6.84000	EA	9728540A			6.84
	130	EZ Felt - Pkg. of 25 - 9 x 12 - BrightBold Colors		1.00	6.48000	EA	9733158A			6.48
	140	Aleenes Original Tacky Glue		1.00	1.62000	EA	9702899H			1.62
	150	EZ Felt - Pkg. of 25 - 9 x 12 - BrightPastel Colors		1.00	6.68000	EA	9733156A			6.68

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0071800122										
******CONTINUED******										
	160	Acrylic Value Pack Felt Assortment - Pkg. of 25 - 9 x 12 RBMS - Fontana		1.00	6.08000	EA	9713021A			6.08
0071800123	18	WEBERBET001 Weber, Beth	Weber - Reimbursement for IESA Scholastic Bowl supplies				HISTORY	01/19/2018 01/18/2018	C	336.00
	100	Weber - Reimbursement for IESA Scholastic Bowl supplies		1.00	336.00000	Ea				336.00
0071800124	19	BARNES &001 Barnes & Noble	Langdon - NOT TO EXCEED $150.00				HISTORY	01/22/2018 01/19/2018	C	150.00
	100	Langdon - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800125	22	WALMART 000 Walmart	Stone - Science Supplies - NOT TO EXCEED $100.00				HISTORY	01/23/2018 01/22/2018	C	100.00
	100	Stone - Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071800126	22	WALMART 000 Walmart	Schramm - Science Supplies - NOT TO EXCEED $100.00				HISTORY	01/23/2018 01/22/2018	C	100.00
	100	Schramm - Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071800127	22	WALMART 000 Walmart	Staroske - Science Supplies - NOT TO EXCEED $50.00				HISTORY	01/23/2018 01/22/2018	C	50.00
	100	Staroske - Science Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea				50.00
0071800128	22	MENARDS 000 Menards Inc CL	Staroske - Science Supplies - NOT TO EXCEED $50.00				OPEN	01/23/2018 01/22/2018	P	50.00
	100	Staroske - Science Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea				50.00
0071800129	22	SCHOOL S001 School Specialty, Inc	Classroom / Office Supplies				HISTORY	01/23/2018 01/22/2018	C	76.92
	100	WHISTLE FOX 40 CLASSIC-ASSORTED SET OF12		1.00	45.04000	EA	1427476			45.04

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			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0071800129										
******CONTINUED******										
	110	LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12	1.00	10.46000	EA	1507828				10.46
	120	ERASER DRY ERASE MAGENTIC SCHOOL SMART	20.00	0.33000	EA	084465				6.60
	130	CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803	6.00	2.47000	EA	059634				14.82
		RBMS - Hemmerling								
0071800130	22	DEMCO, I000 Demco, Inc	LMC Supplies			HISTORY	01/23/2018	01/22/2018	C	86.61
	100	Item # WS12187330 - Demco CircExtender2X 4-Mil Polyprop Lam	2.00	18.94000	Ea					37.88
	110	Item # WS12201580 - Demco CircExtender2X 4-Mil Polyprop Lam 12" x	1.00	22.64000	Ea					22.64
	120	Non-Glare Label Protectors 1-1/4"H x 3-1/8"W 250/Roll	1.00	16.14000	Ea					16.14
	130	Shipping	1.00	9.95000	Ea					9.95
	140	RBMS - Conrad	0.00	0.00000						0.00
0071800131	23	TOBG ENG000 TOBG Engraving, Inc	Wrestling Awards - NOT TO EXCEED $95.00			HISTORY	01/24/2018	01/23/2018	C	95.00
	100	Wrestling - NOT TO EXCEED $95.00	10.00	9.50000	Ea					95.00
	110	RBMS will place order - No Shipping	0.00	0.00000						0.00
0071800132	23	TOBG ENG000 TOBG Engraving, Inc	City League BB Awards - NOT TO EXCEED $38.00			HISTORY	01/24/2018	01/23/2018	C	38.00
	100	Conf BB Awards - NOT TO EXCEED $38.00	4.00	9.50000	Ea					38.00
	110	RBMS will place order - No Shipping	0.00	0.00000						0.00
0071800133	23	TOBG ENG000 TOBG Engraving, Inc	Conf BB Awards - NOT TO EXCEED $76.00			OPEN	01/24/2018	01/23/2018	P	76.00
	100	Conf BB Awards - NOT TO EXCEED $76.00	8.00	9.50000	Ea					76.00
	110	RBMS will place order - No Shipping	0.00	0.00000						0.00
0071800134	23	TOBG ENG000 TOBG Engraving, Inc	Spirit Squad Awards - NOT TO EXCEED $19.00			OPEN	01/24/2018	01/23/2018	P	19.00
	100	Spirit Squad Awards - NOT TO EXCEED $19.00	2.00	9.50000	Ea					19.00

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0071800134										
******CONTINUED******										
	110	RBMS will place order - No Shipping		0.00	0.00000					0.00
0071800135	23	KOEHLER 000 Koehler Scale, Inc	Balance of wrestling scales				HISTORY	01/24/2018 01/23/2018	C	285.00
	100	Balance of wrestling scales		1.00	285.00000	Ea				285.00
	110	RBMS will schedule appointment - No shipping		0.00	0.00000					0.00
0071800136	24	PERIPOLE000 Peripole,Inc	Chorus Supplies - Recorders				HISTORY	01/25/2018 01/24/2018	C	594.00
	100	PB6000 - Halo Soprano Recorder		100.00	5.50000	Ea				550.00
	110	Shipping		1.00	44.00000	Ea				44.00
	120	RBMS - Stanich		0.00	0.00000					0.00
0071800137	25	SCIENCE 000 Science Olympiad	Science Olympiad Supplies				HISTORY	01/26/2018 01/25/2018	C	94.00
	100	Audubon Rocks and Minerals		2.00	18.00000	Ea				36.00
	110	Audubon Weather (Meteorology)		2.00	18.00000	Ea				36.00
	120	Test Packet 2018 - Division B - Permanent Access		1.00	12.00000	Ea				12.00
	130	Shipping		1.00	10.00000	Ea				10.00
	140	RBMS - Post		0.00	0.00000					0.00
0071800138	25	MENARDS 002 Menards	Post - Science Olympiad Supplies - NOT TO EXCEED				HISTORY	01/26/2018 01/25/2018	C	150.00
	100	Post - Science Olympiad Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800139	25	HOBBY LO001 Hobby Lobby	Bowman - LA/SS Supplies - NOT TO EXCEED $150.00				HISTORY	01/26/2018 01/25/2018	C	34.90
	100	Bowman - LA/SS Supplies - NOT TO EXCEED $150.00		1.00	34.90000	Ea				34.90
0071800139	25	HOBBY LO001 Hobby Lobby	Bowman - LA/SS Supplies - NOT TO EXCEED $150.00				REV HIST	01/26/2018 01/25/2018	L	150.00
	100	Bowman - LA/SS Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00

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0071800140	29	BARNES &001 Barnes & Noble	Boldwyn - Classroom Books - NOT TO EXCEED $150.00				REV HIST	01/30/2018 01/29/2018	L	150.00
	100	Boldwyn - Classroom Books - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800140	29	BARNES &001 Barnes & Noble	Boldwyn - Classroom Books - NOT TO EXCEED $150.00				OPEN	01/30/2018 01/29/2018	P	69.52
	100	Boldwyn - Classroom Books - NOT TO EXCEED $150.00		1.00	69.52000	Ea				69.52
0071800141	30	PANERA B001 Panera Bread	Bagels for Staff Meeting				HISTORY	01/31/2018 01/30/2018	C	134.93
	100	Bagels for Richard Bernotas Middle School 170 N. Oak Street Crystal Lake,		0.00	0.00000					0.00
	110	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	120	Cream Cheese - 3 plain, 2 low fat, 3 roasted veggie, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	130	Delivery Fee - To be delivered on Monday, February 5th between 6:30-6:45		1.00	15.00000	Ea				15.00
	140	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071800142	31	BLICK AR000 Blick Art Materials, LLC	Art Supplies				HISTORY	02/01/2018 01/31/2018	C	998.89
	100	Art Supplies per attached list:		1.00	998.89000	Ea				998.89
	110	Shipping - FREE on orders over $35.00		0.00	0.00000					0.00
	120	RBMS - Plunkett		0.00	0.00000					0.00
0071800143	01	CLASSIC 003 Classic Printery, Inc.	Supplies				HISTORY	02/02/2018 02/01/2018	C	283.00
	100	Two boxes of letterhead envelopes.		1.00	263.00000	Ea				263.00
	110	Shipping Estimate		1.00	20.00000	Ea				20.00
	120	RBMS - Hemmerling		0.00	0.00000					0.00
0071800144	05	BREAKOUT001 Breakout EDU	Breakout EDU Kit and Platform Access				HISTORY	02/06/2018 02/05/2018	C	300.00
	100	Breakout EDU Kit and Platform Access Email Address: dghemmerling@d47.org		2.00	150.00000	Ea				300.00
	110	Free Shipping		0.00	0.00000					0.00
	120	RBMS - Cavicchioni		0.00	0.00000					0.00

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0071800145	05	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	02/06/2018	02/05/2018	C	49.58
	100	C-Line(R) All-Purpose Sorter, 2 1/2 x 23 1/2 x 3/4, Blue/Gray RBMS - Hemmerling		2.00	24.79000 EA	188433				49.58
0071800146	06	SAM'S CL001 Sam's Club	FACS Supplies - NOT TO EXCEED $187.94			HISTORY	02/06/2018	02/06/2018	C	187.94
	100	FACS Supplies - NOT TO EXCEED $187.94		1.00	187.94000 Ea					187.94
0071800147	08	ILLINOIS007 Illinois Principal Association	IPA Kishwaukee Student Leadership Breakfast			HISTORY	02/12/2018	02/08/2018	C	225.00
	100	IPA Kishwaukee Student Leadership Breakfast Registration Bernotas Middle		9.00	25.00000 Ea					225.00
0071800148	12	BARNES &001 Barnes & Noble	Braun - Classroom Books - NOT TO EXCEED $100.00			HISTORY	02/13/2018	02/12/2018	C	100.00
	100	Braun - Classroom Books - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071800149	12	WALMART 000 Walmart	Braun - Classroom Supplies - NOT TO EXCEED $50.00			HISTORY	02/13/2018	02/12/2018	C	50.00
	100	Braun - Classroom Supplies - NOT TO EXCEED $50.00		1.00	50.00000 Ea					50.00
0071800150	13	WALMART 000 Walmart	Austin - Science Supplies - NOT TO EXCEED $50.00			HISTORY	02/14/2018	02/13/2018	C	50.00
	100	Austin - Science Supplies - NOT TO EXCEED $50.00		1.00	50.00000 Ea					50.00
0071800151	13	SAM'S CL001 Sam's Club	Supplies - NOT TO EXCEED $61.06			HISTORY	02/14/2018	02/13/2018	C	61.06
	100	Supplies - NOT TO EXCEED $61.06		1.00	61.06000 Ea					61.06
0071800152	14	WALMART 000 Walmart	Boldwyn - Classroom Supplies - NOT TO EXCEED $63.01			REV HIST	02/15/2018	02/14/2018	L	63.01
	100	Boldwyn - Classroom Supplies - NOT TO EXCEED $63.01		1.00	63.01000 Ea					63.01

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0071800152	14	BOLDWPEG000	Boldwyn, Peggy	Boldwyn - Classroom Supplies - NOT TO EXCEED $63.01		HISTORY	02/15/2018	02/14/2018	C	55.32
	100	Classroom Supplies - NOT TO EXCEED $63.01		1.00	55.32000 Ea					55.32
0071800153	14	BOLDWPEG000	Boldwyn, Peggy	Boldwyn - Reim for Social Studies Posters		OPEN	02/15/2018	02/14/2018	P	17.47
	100	Poster - American Government - System of Checks and Balances		1.00	8.99000 Ea					8.99
	110	Poster - The Three Branches of Government		1.00	8.48000 Ea					8.48
0071800154	13	OFFICE D002	Office Depot-Catalog Orders	McCafferty - Science Supplies		OPEN	02/15/2018	02/13/2018	P	101.47
	100	Brenton Studio(TM) Unbreakable 3-Pocket Letter-Size Wall Files, Clear, Pack Of		1.00	18.71000 PK	869244				18.71
	110	Elmers(R) Glue-All Pourable Glue, 1 Gallon		2.00	14.66000 EA	119719				29.32
	120	Office Depot(R) Brand Top Tab Color File Folders, 1/3 Cut, Letter Size,		1.00	13.49000 BX	542263				13.49
	130	Barker Creek(R) Tab File Folders, 8 1/2 x 11, Letter Size, Happy, Pack Of 12		1.00	11.99000 DZN	799775				11.99
	140	Office Depot(R) Brand Black Economy Clipboard, 6 x 9, Memo Size		1.00	3.19000 EA	676973				3.19
	150	CLI Rubber Grip Plastic Clipboards - 8 1/2 x 11 - Low-profile - Plastic - Neon		1.00	6.09000 EA	615902				6.09
	160	Sparco Boston Bulldog Clips, Size 4, 3 Wide, 1 Capacity, Silver, Box Of 12		1.00	10.89000 BX	757610				10.89
	170	Pentel(R) EnerGel(R) Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted RBMS - McCafferty		1.00	7.79000 EA	221587				7.79
0071800155	14	EAGLE AD000	Eagle Advertise, Design and Pri	Diplomas		HISTORY	02/14/2018	02/14/2018	C	2,220.00
		Please Process per Order #S0Q09001461, dated 02/12/2018								
	110	Diplomas for Class of 2018 Judy Bottalla - RBMS		300.00	7.40000 Ea					2,220.00
0071800156	15	TOBG ENG000	TOBG Engraving, Inc	Science Olympiad Plaques		HISTORY	02/16/2018	02/15/2018	C	19.00

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0071800156										
******CONTINUED******										
	100	Science Olympiad Plaques		2.00	9.50000	Ea				19.00
0071800157	16	HEMMEDEB000 Hemmerling, Debra	Hemmerling - Reimbursement for PBIS & Meeting Supplies				HISTORY	02/20/2018 02/16/2018	C	378.29
	100	Crossbow Education - Purple Overlays for SPED.		1.00	11.15000	Ea				11.15
	110	Walmart - Christmas Tree for school foyer and decorations.		1.00	118.40000	Ea				118.40
	120	Jewel - Cookie trays for B3 Presentation.		1.00	21.98000	Ea				21.98
	130	CVS Pharmacy - C Batteries for building clocks		1.00	23.98000	Ea				23.98
	140	Walgreens - Snacks for Staff Meeting on Safety Awareness!		1.00	29.46000	Ea				29.46
	150	HomeGoods - Staff PBIS Baskets Supplies		1.00	50.09000	Ea				50.09
	160	Michaels - Staff PBIS Basket Decorations		1.00	22.95000	Ea				22.95
	170	Bed Bath & Beyond - Small humidifier for the front office		1.00	23.99000	Ea				23.99
	180	Dunkin Donuts - Donuts for Para meeting		1.00	29.97000	Ea				29.97
	190	Jewel-Osco - Cream Cheese for Staff Bagels on Payday. Panera delivered		1.00	33.16000	Ea				33.16
	200	Jewel-Osco - Starburst for Staff Meeting on 1/2 day (2-16-18).		1.00	13.16000	Ea				13.16
0071800158	20	OFFICE D002 Office Depot-Catalog Orders	Weber - Math Supplies				HISTORY	02/21/2018 02/20/2018	C	60.48
	100	Office Depot(R) Brand Invisible Tape, 3/4 x 1000, Pack Of 10 RBMS - Weber		8.00	7.56000	PK	520928			60.48
0071800159	20	EAI - ER000 EAI - Eric Armin Inc	Huart - Math Supplies				HISTORY	02/21/2018 02/20/2018	C	81.95
	100	Item #504383 / Math Graffiti Poster Set		1.00	74.95000	Ea				74.95
	110	Shipping		1.00	7.00000	Ea				7.00
	120	RBMS - Huart		0.00	0.00000					0.00

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0071800160	20	SAM'S CL001	Sam's Club	Huart - Math Supplies - NOT TO EXCEED $43.76		HISTORY	02/21/2018	02/20/2018	C	43.76
	100	Huart - Math Supplies - NOT TO EXCEED $43.76		1.00	43.76000 Ea					43.76
0071800161	21	TOBG ENG000	TOBG Engraving, Inc	Engraving - Wrestling Winner Plaques		HISTORY	02/21/2018	02/21/2018	C	16.50
	100	Engraving - Wrestling Winner Plaques		3.00	5.50000 Ea					16.50
0071800162	21	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $100.00		HISTORY	02/21/2018	02/21/2018	C	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071800163	22	SCHOOL S001	School Specialty, Inc	School Supplies		HISTORY	02/23/2018	02/22/2018	C	19.25
	100	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART RBMS - Hemmerling		5.00	3.85000 EA	084901				19.25
0071800164	22	OFFICE D002	Office Depot-Catalog Orders	School Supplies		HISTORY	02/23/2018	02/22/2018	C	367.45
	100	Really Useful Box(R) Plastic Storage Box, 0.3 Liter, 4 3/4 x 3 1/4 x 2 1/2,		5.00	2.69000 EA	933835				13.45
	110	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
	120	Rubbermaid Drawer Director Organizer Tray - 7 Compartment(s) - 12 Height x		1.00	8.99000 EA	852514				8.99
	130	Post-it(R) Notes, 3 x 3, Bora Bora Collection, 30 Recycled, 70 Sheets Per		1.00	15.35000 PK	732987				15.35
	140	Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack		2.00	6.55000 PK	443296				13.10
	150	Office Depot(R) Brand All-Purpose Envelopes, #9, 3 7/8 x 8 7/8, White,		1.00	13.30000 BX	475683				13.30
	160	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		2.00	22.29000 PK	475742				44.58
	170	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 2 Core, 1 7/8 x 22.2 Yd.,		2.00	12.69000 PK	444970				25.38
	180	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		3.00	4.08000 EA	495390				12.24

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
0071800164											
******CONTINUED******											
	190	Office Depot(R) Brand 3-Hole Adjustable Punch, Black		2.00	4.61000	EA	427151				9.22
	200	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		6.00	5.46000	BX	810838				32.76
	210	Oxford(R) Grid Index Cards, 3 x 5, Pack Of 100		10.00	1.89000	PK	677380				18.90
	220	Oxford(R) Color Index Cards, Ruled, 3 x 5, Blue, Pack Of 100		4.00	2.22000	PK	331454				8.88
	230	Oxford(R) Color Index Cards, Ruled, 3 x 5, Canary, Pack Of 100		4.00	2.22000	PK	331488				8.88
	240	Oxford(R) Color Index Cards, Ruled, 3 x 5, Green, Pack Of 100		4.00	2.22000	PK	331520				8.88
	250	Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per		2.00	7.99000	PK	825488				15.98
	260	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		1.00	10.59000	PK	965232				10.59
	270	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	7.99000	DZN	340840				7.99
	280	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	3.01000	PK	825182				3.01
	290	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100		1.00	4.81000	PK	308114				4.81
	300	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Nonskid Finish, 100		1.00	1.91000	PK	308353				1.91
	310	Sharpie(R) Permanent Fine-Point Markers, Blue, Pack Of 12		1.00	8.10000	DZN	451906				8.10
	320	Post-it(R) Notes, Cabinet Pack, Helsinki Collection, 3 x 3, 100		1.00	20.71000	PK	563300				20.71
	330	Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 12		1.00	7.32000	PK	751419				7.32
	340	SKILCRAFT(R) 100 Recycled Self-Stick Note Pads, 1 1/2 x 2, Assorted Neon		1.00	9.79000	PK	787342				9.79
	350	Pentel R.S.V.P. Ballpoint Stick Pens - Medium Point Type - Refillable - Black		1.00	24.69000	PK	911484				24.69
	360	Pilot(R) EasyTouch Retractable Ballpoint Pens, Medium Point, 1.0 mm,		1.00	7.57000	DZN	106201				7.57

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0071800164										
******CONTINUED******										
	370	Uni-Ball Deluxe Rollerball Pens - 0.5 mm Point Size - Black - Gray Barrel - 1 RBMS - Hemmerling		2.00	2.79000	EA	887684			5.58
0071800165	22	WAREHOUS000 Warehouse Direct, Inc	School Supplies			OPEN	02/23/2018	02/22/2018	P	24.30
	100	Warehouse Direct, Round Ring Economy Vinyl View Binder, 1- 1/ 2		6.00	2.56000	EA	WHD15RRW			15.36
	110	Warehouse Direct, Round Ring Economy Vinyl View Binder, 1 RBMS - Hemmerling		6.00	1.49000	EA	WHD1RRW			8.94
0071800166	22	CLASS A 000 Class A Products	Hall Passes			HISTORY	02/23/2018	02/22/2018	C	75.77
	100	Hall Pass Holder Color: Blue Hall Pass Card Color: Yellow		6.00	3.95000	Ea				23.70
	110	Hall Pass Holder Color: Yellow Hall Pass Card Color: Blue		6.00	3.95000	Ea				23.70
	120	Hall Pass Bulk Cards: Blue		2.00	7.00000	Ea				14.00
	130	Shipping & Handling		1.00	14.37000	Ea				14.37
	140	RBMS - Hemmerling		0.00	0.00000					0.00
0071800167	23	J W PEP001 J W Pepper Of Chicago	Music Class Supplies			HISTORY	02/26/2018	02/23/2018	C	136.89
	100	Publisher ID: CGB350 / Song of Joy		1.00	4.50000	Ea				4.50
	110	Publisher ID: CGB347 / Simple Gifts		1.00	3.95000	Ea				3.95
	120	Publisher ID: AG2026 / Three Fanfares		1.00	4.95000	Ea				4.95
	130	8603856: Stand-Up Folders / Publisher ID: 01175003BKS		10.00	10.95000	Ea				109.50
	140	Shipping		1.00	13.99000	Ea				13.99
	150	RBMS - Stanich		0.00	0.00000					0.00
0071800168	23	WEST MUS000 West Music Company, Inc.	Music Class Supplies			OPEN	02/26/2018	02/23/2018	P	262.65
	100	530418 - Purple Dry Erase Markers		2.00	26.00000	Ea				52.00
	110	530185 - Rhythm Flashcard Kit		1.00	24.99000	Ea				24.99
	120	261188 - Sonor ZS 1 Pins for all Sonor Xylo or Metallophone, 10 pc		1.00	8.00000	Ea				8.00
	130	200346 - Boomwhackers BWDG 8-note C Major Diatonic Set		3.00	21.50000	Ea				64.50

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0071800168										
******CONTINUED******										
	140	200332 - Remo BG-5300-00 6" and 7" Pre-Tuned Bongos, White		1.00	34.30000	Ea				34.30
	150	200011 - Gonkogul		1.00	20.75000	Ea				20.75
	160	254762 - Promark Discovery Servies FPR20 Rubber Mallets, Medium		1.00	14.10000	Ea				14.10
	170	200403 - Boomwhacker Octavator caps 8 count		3.00	7.50000	Ea				22.50
	180	512445 - AIM 63521 Magnet; Keyboard; Oval		1.00	3.00000	Ea				3.00
	190	512443 - AIM 63507 Magnet; G-Clef; Oval		2.00	3.00000	Ea				6.00
	200	Shipping		1.00	12.51000	Ea				12.51
	210	RBMS - Stanich		0.00	0.00000					0.00
0071800169	23	MUGGLMIC001 Muggli, Michael	Music Class Supplies - Shekere Netting				HISTORY 02/26/2018	02/23/2018	C	100.00
	100	Shekere Netting		5.00	20.00000	Ea				100.00
	110	No Shipping		0.00	0.00000					0.00
	120	RBMS will place order / Stanich		0.00	0.00000					0.00
0071800170	23	WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED $68.41				HISTORY 02/26/2018	02/23/2018	C	68.41
	100	PBIS Supplies - NOT TO EXCEED $68.41		1.00	68.41000	Ea				68.41
0071800171	23	BARNES &001 Barnes & Noble	Genovese - NOT TO EXCEED $150.00				HISTORY 02/26/2018	02/23/2018	C	150.00
	100	Genovese - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800172	23	WALMART 000 Walmart	Strebel - NOT TO EXCEED $150.00				HISTORY 02/26/2018	02/23/2018	C	150.00
	100	Strebel - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071800173	26	WALMART 000 Walmart	Wise - Science Supplies - NOT TO EXCEED $100.00				HISTORY 02/26/2018	02/26/2018	C	100.00
	100	Wise - Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00

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0071800175	27	IPEVO IN000 IPEVO Inc.	Norris - Classroom Document Camera			HISTORY	02/27/2018	02/27/2018	C	99.00
	100	V4K Ultra high Definition USB Document Camera Model Number: 5-880-4-01-00		1.00	99.00000 Ea					99.00
	110	Shipping - Free Shipping on US Mainland Orders		0.00	0.00000					0.00
	120	RBMS - Norris		0.00	0.00000					0.00
0071800176	27	BARNES &001 Barnes & Noble	Oates - LA/SS Supplies - NOT TO EXCEED $150.00			HISTORY	02/27/2018	02/27/2018	C	150.00
	100	Oates - LA/SS Supplies - NOT TO EXCEED $150.00		1.00	150.00000 Ea					150.00
0071800177	28	BARNES &001 Barnes & Noble	Daly - LA/SS Supplies - NOT TO EXCEED $150.00			HISTORY	02/28/2018	02/28/2018	C	150.00
	100	Daly - LA/SS Supplies - NOT TO EXCEED $150.00		1.00	150.00000 Ea					150.00
0071800178	28	OFFICE D002 Office Depot-Catalog Orders	LMC Supplies			HISTORY	02/28/2018	02/28/2018	C	47.45
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		1.00	21.93000 BX	364364				21.93
	110	Avery(R) Easy Peel(R) Permanent Laser Return Address Labels, 5167, 1/2 x 1 RBMS - Conrad		1.00	25.52000 BX	297726				25.52
0071800179	28	DEMCO, I000 Demco, Inc	LMC Supplies			HISTORY	02/28/2018	02/28/2018	C	273.16
	100	Item: WS16740600 / Scotch 845 Book Tape 2" x 15 Yards		5.00	6.55000 Ea					32.75
	110	Item: WS16390000 / Foam Rubber Stamp Pad 4" x 2-1/2" Black		2.00	2.29000 Ea					4.58
	120	Item: WC13416200 / Kapco Easy Bind Repair Tape 1-Mil Polyester		2.00	18.24000 Ea					36.48
	130	Item: WS12201510 / Demco CircExtender 2 x 4-Mil Polyprop Lam 12" x 200" Glossy		1.00	11.60000 Ea					11.60
	140	Item: WS12187330 / Demco CircExtender 2 x 4-Mil Polyprop Lam 10" x 400" Matte		1.00	15.54000 Ea					15.54
	150	Item: WS12187310 / Demco CircExtender 2 x 4-Mil Polyprop Lam 8" x 400" Matte		3.00	13.11000 Ea					39.33

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0071800179										
******CONTINUED******										
	160	Item: WC12881880 / Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1.00	41.73000 Ea					41.73
	170	Item: WC13735040 / Highsmith Coated Steel Book Support Magnetic 9"H Putty		5.00	5.80000 Ea					29.00
	180	Item: WC13734970 / Highsmith Coated Steel Book Support Magnetic 5-1/2"H		10.00	3.81000 Ea					38.10
	190	Item: WF13638170 / 2-Sided Adjustable Wire Book Stand 5"H x 3-3/4"W White		10.00	1.55000 Ea					15.50
	200	Item: WF13638180 /2-Sided Adjustable Wire Book Stand 4"H x 5-1/2"W White		5.00	1.71000 Ea					8.55
	210	Free Shipping		1.00	0.00000 Ea					0.00
	220	RBMS - Conrad		0.00	0.00000					0.00
0071800180	01	FOLLETT 004 Follett Library Book Co	LMC Book Order			OPEN	03/02/2018	03/01/2018	P	2,009.17
	100	RBMS Library Book Order per the attached list.		1.00	2,009.17000 Ea					2,009.17
	110	No Shipping Charge		0.00	0.00000					0.00
	120	RBMS - Conrad		0.00	0.00000					0.00
0071800181	01	BARNES &001 Barnes & Noble	LMC - Conrad - NOT TO EXCEED $200.00			HISTORY	03/02/2018	03/01/2018	C	200.00
	100	MC - Conrad - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00
0071800182	01	BARNES &001 Barnes & Noble	LMC - Conrad - NOT TO EXCEED $200.00			HISTORY	03/02/2018	03/01/2018	C	200.00
	100	MC - Conrad - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00
0071800183	01	BARNES &001 Barnes & Noble	Campisi - NOT TO EXCEED $150.00			HISTORY	03/02/2018	03/01/2018	C	150.00
	100	Campisi - NOT TO EXCEED $150.00		1.00	150.00000 Ea					150.00
0071800184	05	WALMART 000 Walmart	Liebenow - STEM Supplies - NOT TO EXCEED $150.00			HISTORY	03/05/2018	03/05/2018	C	150.00
	100	Liebenow - STEM Supplies - NOT TO EXCEED $150.00		1.00	150.00000 Ea					150.00

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0071800185	05	MENARDS 002 Menards	Bowman - NOT TO EXCEED $115.00			HISTORY	03/05/2018	03/05/2018	C	115.00
	100	Bowman - NOT TO EXCEED $115.00		1.00	115.00000 Ea					115.00
0071800186	05	MILITKIM000 Militello, Kimberlee	Militello - Reimbursement for books purchased on Amazon for			HISTORY	03/05/2018	03/05/2018	C	287.64
	100	Militello - Reimbursement for books purchased on Amazon for Militello &		1.00	287.64000 Ea					287.64
0071800187	05	HEALTH E000 Health Edco Inc	Health - Classroom Supplies			HISTORY	03/05/2018	03/05/2018	C	225.00
	100	Item: 90715 / Reading Food Labels Chart		1.00	6.00000 Ea					6.00
	110	Item: 79768 / Portion Patrol Activity Set		1.00	121.00000 Ea					121.00
	120	Item: 70151 / My Plate Chart		1.00	20.00000 Ea					20.00
	130	Item: 30534 / Myplate Kid's Plate		6.00	10.00000 Ea					60.00
	140	Item: 78993 / Myplate		3.00	11.00000 Ea					33.00
	150	Code for 15% Off: Healthy2018		1.00	-36.00000 Ea					-36.00
	160	Shipping		1.00	21.00000 Ea					21.00
	170	RBMS - Thompson		0.00	0.00000					0.00
0071800188	05	NASCO 000 Nasco	FACS Supplies			HISTORY	03/05/2018	03/05/2018	C	144.34
	100	W09835 / Pyrex custard cups		1.00	8.78000 Ea					8.78
	110	WA29524 / Wilton 6-cavity doughnut pan		12.00	8.06000 Ea					96.72
	120	WA31543 / Good Cook measuring set		6.00	0.99000 Ea					5.94
	130	WA05862 / Quilting Pins		2.00	7.65000 Ea					15.30
	140	WA07449 / Singer Sew and Knit Gauge		10.00	1.22000 Ea					12.20
	150	WA32116 / Janome Plastic Bobbins		1.00	5.40000 Ea					5.40
	160	Order per attached Nasco Quote #1804958		0.00	0.00000					0.00
	170	RBMS - Fontana		0.00	0.00000					0.00
0071800189	05	SAM'S CL001 Sam's Club	FACS Supplies - NOT TO EXCEED $200.00			HISTORY	03/05/2018	03/05/2018	C	200.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00
0071800190	05	SAM'S CL001 Sam's Club	FACS Supplies - NOT TO EXCEED $200.00			OPEN	03/05/2018	03/05/2018	P	200.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00

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0071800191	05	SAM'S CL001	Sam's Club				OPEN	03/05/2018	03/05/2018	P	50.00
			FACS Supplies - NOT TO EXCEED $50.00								
	100	FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000 Ea						50.00
0071800192	05	WALMART 000	Walmart				HISTORY	03/05/2018	03/05/2018	C	100.00
			FACS Supplies - NOT TO EXCEED $100.00								
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea						100.00
0071800193	05	WALMART 000	Walmart				HISTORY	03/05/2018	03/05/2018	C	100.00
			FACS Supplies - NOT TO EXCEED $100.00								
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea						100.00
0071800194	05	WALMART 000	Walmart				OPEN	03/05/2018	03/05/2018	P	100.00
			FACS Supplies - NOT TO EXCEED $100.00								
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea						100.00
0071800195	05	WALMART 000	Walmart				HISTORY	03/05/2018	03/05/2018	C	50.00
			FACS Supplies - NOT TO EXCEED $50.00								
	100	FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000 Ea						50.00
0071800196	05	MATERIAL001	Material Girl, Inc.				HISTORY	03/05/2018	03/05/2018	C	100.00
			FACS Supplies - NOT TO EXCEED 100.00								
	100	FACS Supplies - NOT TO EXCEED 100.00		1.00	100.00000 Ea						100.00
0071800197	05	MATERIAL001	Material Girl, Inc.				HISTORY	03/05/2018	03/05/2018	C	50.00
			FACS Supplies - NOT TO EXCEED $50.00								
	100	FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000 Ea						50.00
0071800198	05	PALOS SP000	Palos Sports, Inc				HISTORY	03/06/2018	03/05/2018	C	280.69
			Recess Equipment Holder								
	100	Item: 36169 / Mellow Yellow Locking Ball Storage Cart		1.00	241.97000 Ea						241.97
	110	Shipping		1.00	38.72000 Ea						38.72
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0071800199	05	WALMART 000	Walmart				HISTORY	03/06/2018	03/05/2018	C	130.00
			Hemmerling - NOT TO EXCEED $130.00								
	100	Hemmerling - NOT TO EXCEED $130.00		1.00	130.00000 Ea						130.00

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0071800200	06	WALMART 000 Walmart	FACS Supplies - NOT TO EXCEED $150.00				HISTORY	03/07/2018	03/06/2018	C	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071800201	05	BARNES &000 BARNES & NOBLE	Scarfe - Read Group Book				HISTORY	03/08/2018	03/05/2018	C	343.80
	100	Process per Quote #727092 180 DAYS: Two Teachers and the Quest to Engage and		10.00	34.38000	Ea					343.80
	110	Free Standard Shipping		0.00	0.00000						0.00
	120	RBMS - Scarfe		0.00	0.00000						0.00
0071800202	06	SCHOOL S001 School Specialty, Inc	Supplies - Lesson Plan Books				HISTORY	03/07/2018	03/06/2018	C	25.92
	100	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P RBMS - Hemmerling		8.00	3.24000	EA	1473702				25.92
0071800203	06	SAM'S CL001 Sam's Club	Supplies - Honor Roll Breakfast - NOT TO EXCEED				HISTORY	03/07/2018	03/06/2018	C	127.60
	100	Supplies - Honor Roll Breakfast - NOT TO EXCEED $127.60		1.00	127.60000	Ea					127.60
0071800204	09	PAULY'S 001 Pauly's Custom Apparel Company	6th Grade T-Shirts				HISTORY	03/12/2018	03/09/2018	C	905.64
	100	182 Small (104 White, 78 Grey) / 55 Med (10 White, 45 Grey) 5 Large (5 Grey) /		1.00	905.64000	Ea					905.64
	110	RBMS will place order once Purchase Order is Approved		0.00	0.00000						0.00
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0071800205	09	CDW*G CO000 Cdw*G Computing Solutions	Printer for AP Marks				HISTORY	03/12/2018	03/09/2018	C	130.67
	100	Lexmark MS417DN Mono Laser Printer		1.00	118.79000	Ea					118.79
	110	Shipping		1.00	11.88000	Ea					11.88
	120	CDW Quote #JQKK562		0.00	0.00000						0.00
	130	RBMS - Marks		0.00	0.00000						0.00
0071800206	12	PAULY'S 001 Pauly's Custom Apparel Company	Shirts for RBMS 50th Anniversary				HISTORY	03/13/2018	03/12/2018	C	925.00
	100	Shirts for RBMS 50th Anniversary		1.00	925.00000	Ea					925.00
	110	RBMS will place order		0.00	0.00000						0.00

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0071800206												
******CONTINUED******												
	120	RBMS - Hemmerling			0.00	0.00000						0.00
0071800207	12	PAULY'S 001	Pauly's Custom Apparel Company	Student RBMS Pencils				HISTORY	03/13/2018	03/12/2018	C	174.00
	100	600 Student RBMS Pencils			1.00	174.00000	Ea					174.00
	110	RBMS will place order			0.00	0.00000						0.00
	120	RBMS - Hemmerling			0.00	0.00000						0.00
0071800208	14	WORTHING000	Worthington Direct, LLC	School Furniture				HISTORY	03/21/2018	03/14/2018	C	3,553.41
	100	School Furniture per attached Quote #QTE009950			1.00	3,553.41000	Ea					3,553.41
	110	Shipping Included in Quote			0.00	0.00000						0.00
	120	RBMS - Hemmerling			0.00	0.00000						0.00
0071800208	14	WORTHING000	Worthington Direct, LLC	School Furniture				REV HIST	03/21/2018	03/14/2018	L	3,553.41
	100	School Furniture per attached Quote #QTE009950			1.00	3,553.41000	Ea					3,553.41
	110	Shipping Included in Quote			0.00	0.00000						0.00
	120	RBMS - Hemmerling			0.00	0.00000						0.00
0071800209	14	SAM'S CL000	Sam's Club	Honor Roll Breakfast Supplies - NOT TO EXCEED $200.00				HISTORY	03/15/2018	03/14/2018	C	200.00
	100	Honor Roll Breakfast Supplies - NOT TO EXCEED $200.00			1.00	200.00000	Ea					200.00
0071800210	14	SAM'S CL000	Sam's Club	Honor Roll Breakfast Supplies - NOT TO EXCEED $200.00				HISTORY	03/15/2018	03/14/2018	C	200.00
	100	Honor Roll Breakfast Supplies - NOT TO EXCEED $200.00			1.00	200.00000	Ea					200.00
0071800211	14	SAM'S CL000	Sam's Club	Honor Roll Breakfast Supplies - NOT TO EXCEED $150.00				HISTORY	03/15/2018	03/14/2018	C	150.00
	100	Honor Roll Breakfast Supplies - NOT TO EXCEED $150.00			1.00	150.00000	Ea					150.00

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0071800212	14	SAM'S CL000 Sam's Club	Honor Roll Breakfast Supplies - NOT TO EXCEED $25.00			HISTORY	03/15/2018	03/14/2018	C	25.00
	100	Honor Roll Breakfast Supplies - NOT TO EXCEED $25.00		1.00	25.00000 Ea					25.00
0071800213	14	TOBG ENG000 TOBG Engraving, Inc	End of Year Thor Citizenship Awards			HISTORY	03/15/2018	03/14/2018	C	500.00
	100	End of Year Thor Citizenship Awards		50.00	10.00000 Ea					500.00
	110	RBMS - Hemmerling		0.00	0.00000					0.00
0071800214	05	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	03/16/2018	03/05/2018	C	1,027.98
	100	Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100		15.00	1.19000 PK	186348				17.85
	110	Lexmark(TM) C540X75G High-Yield Black/Color Waste Laser Toner Bottle		1.00	10.01000 EA	C540X75G				10.01
	120	Office Depot(R) Brand 1/4 Binding Combs, 20-Sheet Capacity, Black, Pack		2.00	9.99000 PK	535224				19.98
	130	Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,		2.00	1.23000 PK	839918				2.46
	140	C-Line 87607 Removable Adhesive Label Holder - 0.5 x 3 - 50 / Pack		1.00	19.79000 PK	87607				19.79
	150	Lexmark(TM) 701K Return Program Black Toner Cartridge		2.00	44.99000 EA	502742				89.98
	160	Lexmark(TM) 701C Return Program Cyan Toner Cartridge		1.00	58.99000 EA	502706				58.99
	170	Lexmark(TM) 701M Return Program Magenta Toner Cartridge		1.00	58.99000 EA	502769				58.99
	180	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge		1.00	58.99000 EA	502778				58.99
	190	HON(R) Volt(R) Mid-Back Chair, Navy		1.00	180.92000 EA	100618				180.92
	200	Lexmark(TM) E360H11A Return Program High-Yield Black Toner Cartridge		1.00	197.13000 EA	E360H11A				197.13
	210	X-ACTO(R) KS Manual Pencil Sharpener		8.00	10.36000 EA	908996				82.88
	220	EXPO(R) White Board Cleaner, 8 Oz.		15.00	2.55000 EA	204057				38.25
	230	Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per		4.00	7.99000 PK	825488				31.96
	240	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.39000 BX	664011				5.39

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0071800214										
******CONTINUED******										
	250	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.39000	BX	255876			5.39
	260	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		6.00	4.08000	EA	495390			24.48
	270	Office Depot(R) Brand Invisible Tape, 3/4 x 1296, Pack Of 10 Rolls		2.00	7.97000	PK	575341			15.94
	280	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		5.00	5.97000	SET	456371			29.85
	290	Post-it(R) 1 1/2 x 2 Notes, Marseille Collection, 100 Sheets Per Pad, Pack Of		1.00	4.60000	PK	322795			4.60
	300	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939			6.22
	310	Office Depot(R) Brand Professional Legal Pad, 5 x 8, Assorted Colors,		3.00	5.59000	PK	634277			16.77
	320	Hammermill Colors Laser, Inkjet Print Colored Paper - Letter - 8 1/2 x 11 - RBMS - Hemmerling		4.00	12.79000	RM	860750			51.16
0071800215	15	WAREHOUS000 Warehouse Direct, Inc	School Supplies				HISTORY	03/16/2018 03/15/2018	C	33.24
	100	Warehouse Direct, Round Ring Economy Vinyl View Binder, 1- 1/ 2' Capacity,		6.00	2.56000	EA	WHD15RRW			15.36
	110	Warehouse Direct, Round Ring Economy Vinyl View Binder, 1' Capacity, White RBMS - Hemmerling		12.00	1.49000	EA	WHD1RRW			17.88
0071800216	15	SCHOOL S001 School Specialty, Inc	School Supplies				HISTORY	03/16/2018 03/15/2018	C	6.60
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		20.00	0.33000	EA	084465			6.60
0071800217	15	WALMART 000 Walmart	School Supplies - NOT TO EXCEED $100.00				HISTORY	03/16/2018 03/15/2018	C	100.00
	100	School Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071800218	15	WALMART 000 Walmart	School Supplies - NOT TO EXCEED $100.00				HISTORY	03/16/2018 03/15/2018	C	100.00

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0071800218										
******CONTINUED******										
	100	School Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071800219	15	WALMART 000 Walmart	School Supplies - NOT TO EXCEED $100.00			HISTORY	03/16/2018	03/15/2018	C	100.00
	100	School Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071800220	15	PANERA B001 Panera Bread	Bagels for Student Mentor Meeting			HISTORY	03/16/2018	03/15/2018	C	134.93
	100	Bagels for Richard Bernotas Middle School 170 N. Oak Street Crystal Lake,		0.00	0.00000					0.00
	110	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	120	Cream Cheese - 3 plain, 2 low fat, 3 roasted veggie, 1 chive & onion, 3		14.00	0.00000	Ea				0.00
	130	Delivery Fee - To be delivered on Friday, March 23rd between 6:30-6:45		1.00	15.00000	Ea				15.00
	140	Tip for Delivery Driver		1.00	15.00000	Ea				15.00
0071800221	15	PAULY'S 001 Pauly's Custom Apparel Company	Student Incentives			HISTORY	03/16/2018	03/15/2018	C	371.50
	100	Student bags in Navy		40.00	4.30000	Ea				172.00
	110	Student Water Bottles		50.00	3.99000	Ea				199.50
	120	RBMS will place order		0.00	0.00000					0.00
0071800222	15	WALMART 000 Walmart	School Supplies - NOT TO EXCEED $200.00			HISTORY	03/16/2018	03/15/2018	C	200.00
	100	School Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00
0071800223	15	PANERA B001 Panera Bread	Bagels for Student Mentor Meeting			HISTORY	03/16/2018	03/15/2018	C	134.93
	100	Bagels for Richard Bernotas Middle School 170 N. Oak Street Crystal Lake,		0.00	0.00000					0.00
	110	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000	Ea				104.93
	120	Cream Cheese - 3 plain, 2 low fat, 3 roasted veggie, 1 chive & onion, 3		14.00	0.00000	Ea				0.00

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0071800223										
******CONTINUED******										
	130	Delivery Fee - To be delivered on Wednesday, April 25th between 6:30-6:45		1.00	15.00000 Ea					15.00
	140	Tip for Delivery Driver		1.00	15.00000 Ea					15.00
0071800224	15	SAM'S CL001 Sam's Club	School Supplies - NOT TO EXCEED $100.00			OPEN	03/16/2018	03/15/2018	P	100.00
	100	School Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071800225	07	MEYERSCO001 Meyer, Scott	Meyer - Reimbursement for Meeting and PBIS Supplies			HISTORY	05/08/2018	05/07/2018	C	169.08
	100	Meyer - Reimbursement for Meeting Supplies - See attached receipts		1.00	169.08000 Ea					169.08
0071800226	15	OFFICE D002 Office Depot-Catalog Orders	End-of-Year Packing Up Supplies			HISTORY	05/16/2018	05/15/2018	C	69.09
		Office Depot								
	100	Bankers Box(R) Stor/File(TM) Basic Strength Storage Boxes, 15 x 12 x 10, RBMS - Hemmerling		3.00	23.03000 CT	199570				69.09
0071800227	18	WAREHOUS000 Warehouse Direct, Inc	Office / Classroom Supplies			HISTORY	05/18/2018	05/18/2018	C	51.72
		Warehouse Direct, Inc.								
	100	70C10K0 Toner (LEX- 701K) 1000 Page-Yield, Black RBMS - Hemmerling		1.00	51.72000 EA	LEX70C10K0				51.72
0071800228	18	OFFICE D002 Office Depot-Catalog Orders	School / Office Supplies			HISTORY	05/18/2018	05/18/2018	C	44.99
		Office Depot								
	100	Lexmark(TM) 701K Return Program Black Toner Cartridge RBMS - Hemmerling		1.00	44.99000 EA	502742				44.99
0071800229	22	PANERA B001 Panera Bread	Staff Recognition			HISTORY	05/23/2018	05/22/2018	C	69.97
	100	Bagels for Richard Bernotas Middle School 170 N. Oak Street Crystal Lake,		0.00	0.00000					0.00

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0071800229										
******CONTINUED******										
	110	3 Bagel packs (6 asiago, 6 cinn Swirl, 6 plain, 6 everything, 6 blueberry, 3		3.00	14.99000	Ea				44.97
	120	Cream Cheese - 2 regular, 1 low-fat, 1 chive-onion, 2 honey-walnut		6.00	0.00000	Ea				0.00
	130	Delivery Fee - To be delivered on Wednesday, May 30th @ 6:45 a.m.		1.00	15.00000	Ea				15.00
	140	Tip for Delivery Driver		1.00	10.00000	Ea				10.00
0071800230	25	WAREHOUS000 Warehouse Direct, Inc	Office Supplies			HISTORY	05/29/2018	05/25/2018	C	31.03
	100	Permanent File Folder Labels, TrueBlock, Inkjet/ Laser, White, 1500/ RBMS - Hemmerling		1.00	31.03000	BX	AVE5366			31.03
0071800231	29	NICK'S P000 Nick's Pizza & Pub	Honor's Night Pizza - NOT TO EXCEED $200.00			HISTORY	05/30/2018	05/29/2018	C	200.00
	100	Honor's Night Pizzas - NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00
0071900000	29	WALMART 000 Walmart	2018-2019 / Health Class Supplies - NOT TO EXCEED			OPEN	06/25/2018	05/29/2018	L	200.00
	100	2018-2019 / Health Class Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00
0071900001	29	WALMART 000 Walmart	2018-2019 / Health Class Supplies - NOT TO EXCEED			OPEN	06/25/2018	05/29/2018	L	100.00
	100	2018-2019 / Health Class Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071900002	07	OFFICE D002 Office Depot-Catalog Orders	2018-2019 / Office & Classroom Supplies			OPEN	07/09/2018	06/07/2018	P	772.12
		Office Depot								
	100	Office Depot(R) Brand Interdepartment Envelopes, 10 x 13, Brown, Box Of 100		1.00	13.79000	BX	844803			13.79
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		6.00	7.56000	PK	520928			45.36

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
0071900002											
******CONTINUED******											
	120	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	23.49000	PK	475742				23.49
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		8.00	12.10000	DZN	259271				96.80
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		3.00	12.07000	DZN	256861				36.21
	150	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		1.00	12.07000	DZN	328649				12.07
	160	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		8.00	12.07000	DZN	259251				96.56
	170	Office Depot(R) Brand Desktop Dispenser, Black		6.00	2.28000	EA	520328				13.68
	180	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		2.00	4.67000	PK	308239				9.34
	190	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,		4.00	1.85000	PK	308478				7.40
	200	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	7.04000	PK	825190				14.08
	210	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		5.00	1.53000	BX	308957				7.65
	220	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	3.01000	PK	825182				6.02
	230	Office Depot(R) Brand Clipboard, 9 x 12, Assorted Colors (No Color Choice)		2.00	1.59000	EA	165076				3.18
	240	Brenton Studio(TM) Mesh Wall Letter File, Silver		1.00	12.99000	EA	1377577				12.99
	250	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		2.00	10.59000	PK	965232				21.18
	260	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		4.00	5.97000	SET	456371				23.88
	270	Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack		2.00	6.55000	PK	443296				13.10
	280	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets		1.00	6.78000	PK	843796				6.78
	290	Post it(R) Notes, 1 1/2 x 2, Marseille, Pack Of 12 Pads		1.00	4.60000	PK	322795				4.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071900002											
******CONTINUED******											
	300	Post it(R) Notes, 1 1/2 x 2, Jaipur, Pack Of 12 Pads		1.00	4.98000	PK	419853				4.98
	310	Post it(R) Super Sticky Recycled Notes, 3 x 3, Bora Bora, Pack Of 24 Pads		1.00	15.41000	PK	732987				15.41
	320	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 24 Pads		1.00	13.87000	PK	837398				13.87
	330	Lumisource 2-Tier Computer Desk, White		1.00	109.99000	EA	448939				109.99
	340	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		5.00	0.83000	BG	856585				4.15
	350	Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50		1.00	2.04000	PK	230329				2.04
	360	EXPO(R) White Board Cleaner, 8 Oz.		10.00	2.55000	EA	204057				25.50
	370	Blue Sky(TM) Academic Monthly Desk Pad Calendar, 22 x 17, 50 Recycled, Mahalo,		1.00	17.99000	EA	220202				17.99
	380	AT-A-GLANCE(R) QuickNotes(R) 13-Month Monthly Academic Desk Pad, 17 3/4 x 10		2.00	16.79000	EA	255081				33.58
	390	Neenah(R) Bright White Premium Cardstock, Letter Size, 65 Lb, White,		1.00	8.50000	PK	458621				8.50
	400	Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Blue, Pack Of 250		1.00	4.66000	PK	348250				4.66
	410	Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Green, Pack Of 250		1.00	14.99000	PK	675025				14.99
	420	Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Canary, Pack Of 250		1.00	16.99000	PK	348268				16.99
	430	Neenah Exact Vellum Bristol Color Cover Paper, 8 1/2 x 11, 67 Lb, Pink, Pack Of		1.00	15.79000	RM	458941				15.79
	440	Astrobrights(R) Colored Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb,		1.00	7.76000	PK	423545				7.76
	450	Astrobrights(R) Colored Cardstock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, RBMS - Hemmerling		1.00	7.76000	PK	424367				7.76
0071900003	01	OFFICE D002 Office Depot-Catalog Orders	RBMS - Office / Classroom Supplies				OPEN	08/02/2018	08/01/2018	L	131.15
		Office Depot - RBMS - Hemmerling									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0071900003										
******CONTINUED******										
	100	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		4.00	3.31000	PK	432255			13.24
	110	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		2.00	10.59000	PK	965232			21.18
	120	Sharpie(R) Permanent Fine-Point Markers, Ultra-Fine Point, Black, Pack		2.00	8.10000	DZN	203349			16.20
	130	Sharpie(R) Permanent Fine-Point Markers, Ultra-Fine Point, Blue, Pack		2.00	8.10000	DZN	451906			16.20
	140	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray		2.00	2.64000	EA	409185			5.28
	150	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Brown		2.00	2.64000	EA	409193			5.28
	160	Office Depot(R) Brand 3-Hole Adjustable Punch, Black		4.00	4.61000	EA	427151			18.44
	170	BIC(R) Brite Liner(R) Highlighters, Assorted, Box Of 24		2.00	8.55000	BX	892898			17.10
	180	Post it(R) Pop up Notes, 3 x 3, Jaipur, Pack Of 18 Pads RBMS - Hemmerling		1.00	18.23000	PK	840019			18.23
0071900004	01	SCHOOL S001 School Specialty, Inc School Specialty - RBMS - Hemmerling	Office / Classroom Supplies			OPEN	08/02/2018	08/01/2018	L	134.80
	100	ENVELOPE IN TRDEPT S/B 10X13- PACK OF 100- BSN04545		1.00	28.20000	EA	1600286			28.20
	110	MARKER DRY ERASE EXPOLOWOD PE PACK OF 12 SAN80008		6.00	16.70000	EA	1576561			100.20
	120	ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		20.00	0.32000	EA	084465			6.40
0071900005	02	SAM'S CL001 Sam's Club	Jump Start Supplies - NOT TO EXCEED $200.00			OPEN	08/02/2018	08/02/2018	L	200.00
	100	Jump Start Supplies - NOT TO EXCCED $200.00		1.00	200.00000	Ea				200.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0071900006	06	KWIK-KOP000 Kwik-Kopy Printing	Printing of PBIS Matrix posters			OPEN	08/07/2018	08/06/2018	L	50.25
	100	Printing of PBIS Matrix posters		75.00	0.67000 Ea					50.25
	110	RBMS AP Kellie Marks will pick up posters when ready.		0.00	0.00000					0.00
0071900007	07	WALMART 000 Walmart	Supplies - NOT TO EXCEED $100.00			OPEN	08/08/2018	08/07/2018	L	100.00
	100	Supplies - NOT TO EXCEED $100.00 - Hemmerling		1.00	100.00000 Ea					100.00
0071900008	10	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			OPEN	08/13/2018	08/10/2018	L	99.99
	100	Viztex Fabric Bulletin Board, Felt, 48 x 36, Blue, Aluminum Frame RBMS - Hemmerling		1.00	99.99000 EA		988394			99.99
0071900009	13	KWIK-KOP000 Kwik-Kopy Printing	Copies of Crisis Plan			OPEN	08/14/2018	08/13/2018	L	39.50
	100	100 FLYER - Crisis: 1 Sided, Color - Cover Stock		1.00	39.50000 Ea					39.50
	110	RBMS - Kellie Marks will pick up.		0.00	0.00000					0.00
0071900010	14	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Back To School Celebration			OPEN	08/16/2018	08/14/2018	L	628.05
	100	Pizzas, Salads, etc.		1.00	603.05000 Ea					603.05
	110	Set-up, delivery, & tip		1.00	25.00000 Ea					25.00
	120	RBMS - Scott Meyer		0.00	0.00000					0.00
0081800074	16	OFFICE D002 Office Depot-Catalog Orders	Office supplies - Val Zaccagni			HISTORY	01/26/2018	01/16/2018	C	88.29
	100	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		2.00	6.97000 BX		330808			13.94
	110	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100		2.00	8.40000 BX		330888			16.80
	120	Office Depot(R) Brand Round-Head Fasteners, 1, Brass, Pack Of 100		15.00	1.11000 PK		613827			16.65
	130	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		4.00	5.39000 BX		664011			21.56
	140	Dixon(R) Pencils, #2 Soft Lead, Box Of 144		2.00	9.67000 PK		270312			19.34

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0081800074												
******CONTINUED******												
			Val Zaccagni - CAN									
0081800075	16	ORIENTAL002	Oriental Trading Co.	Kindergarten supplies				OPEN	01/26/2018	01/16/2018	P	25.45
	100	IN 13742158 Pencils	O'Fishally in Kindergarten		5.00	4.49000	Ea					22.45
	110	Shipping			1.00	3.00000	Ea					3.00
	120	Canterbury - Val Zaccagni			0.00	0.00000						0.00
0081800076	18	WALMART 000	Walmart	Teaching supplies - Katie O'Connor				HISTORY	01/26/2018	01/18/2018	C	100.00
	100	Misc not to exceed			1.00	100.00000	Ea					100.00
	110	Shipping			1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni			0.00	0.00000						0.00
0081800077	23	HAMERAY 000	Hameray Publishing Group, Inc.	Title 1 - Books				HISTORY	01/29/2018	01/23/2018	C	189.20
	100	C8913B Zoo Zoo Animal Complete set spanish			1.00	172.00000	Ea					172.00
	110	Shipping			1.00	17.20000	Ea					17.20
	120	Canterbury - Maria Rosales			0.00	0.00000						0.00
0081800078	23	PIONEER 000	Pioneer Valley Educ Press	Title 1 - Books				HISTORY	01/29/2018	01/23/2018	C	136.40
	100	SPC1ap Spanish Early Readers			2.00	30.00000	Ea					60.00
	110	SPABR1ap Bella And rosie Spanish Set			2.00	32.00000	Ea					64.00
	120	Shipping			1.00	12.40000	Ea					12.40
	130	Maria Rosales - CAN			0.00	0.00000						0.00
0081800079	23	BLUEBERR000	Blueberry Hill Books, Inc	Title 1 Books				HISTORY	01/29/2018	01/23/2018	C	412.00
	100	13SP Spanish Collection: Levels 1-3/A-C Single Collect			3.00	120.00000	Ea					360.00
	110	Shipping			1.00	52.00000	Ea					52.00
	120	Canterbury - Maria Rosales - CAN			0.00	0.00000						0.00
0081800080	23	HOUGHTON006	Houghton Mifflin Harcourt	title 1 Books				OPEN	01/29/2018	01/23/2018	P	1,030.94
	100	Rigby PM Coleccion Single Copy Collection Rojo (RED) Kit ISBN -			2.00	192.00000	Ea					384.00

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0081800080										
******CONTINUED******										
	110	Rigby PM Coleccion Single Copy Collection amarillo (yellow) Kit		2.00	192.00000	Ea				384.00
	120	Rigby PM Coleccion Single Copy Collection magenta basicos 1 (magenta)		1.00	128.00000	Ea				128.00
	130	Rigby PM Coleccion Single Copy Collection Magenta basicos 2 (Magenta)		1.00	128.00000	Ea				128.00
	140	Shipping		1.00	6.94000	Ea				6.94
	150	Maria Rosales - CAN		0.00	0.00000					0.00
0081800081	23	BY GEORG000 by George! Publishing	Title 1 - Books - Maria Rosales				HISTORY	03/07/2018 03/07/2018	C	347.20
	100	DA-S-78A Danny el perro Early Readers, Levels 7 and 8 Spanish		1.00	155.00000	Ea				155.00
	110	DA-S-910A Danny el perro Early Readers Levels 9 & 10 Spanish		1.00	155.00000	Ea				155.00
	120	Shipping Maria Rosales - CAN		1.00	37.20000	Ea				37.20
0081800081	23	MARYRUTH000 Maryruth Books, Inc.	Title 1 - Books - Maria Rosales				REV HIST	01/29/2018 01/23/2018	L	136.40
	100	DSP1 Me LLamo Danny set of 12 titles		2.00	62.00000	Ea				124.00
	110	Shipping		1.00	12.40000	Ea				12.40
	120	Canterbury - Maria Rosales		0.00	0.00000					0.00
0081800082	23	READING 005 Reading Reading Books LLC	Title 1 - Books - Maria Rosales				HISTORY	01/29/2018 01/23/2018	C	253.00
	100	SPLL Spanish Leo Libros set 1		2.00	57.50000	Ea				115.00
	110	SPLL2 Spanish Leo Libros Set 2		2.00	57.50000	Ea				115.00
	120	Shipping		1.00	23.00000	Ea				23.00
	130	Canterbury - Maria Rosales		0.00	0.00000					0.00
0081800083	24	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Laura Rabassa				HISTORY	01/26/2018 01/24/2018	C	101.98
	100	Classroom Supply Caddies - 6 Color set Item # PP506		1.00	29.99000	Ea				29.99

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0081800083												
******CONTINUED******												
	110	Soft Seats - Set of 6 Item # DD370X			1.00	56.99000	Ea					56.99
	120	Shipping			1.00	15.00000	Ea					15.00
	130	Canterbury - Val Zaccagni			0.00	0.00000						0.00
0081800084	25	LAKESHOR002	Lakeshore Learning Store	Teaching supplies - R. Huertas				HISTORY	01/26/2018	01/25/2018	C	112.97
	100	Adjustable Pocket Chart Stand Item #LA964			1.00	49.99000	Ea					49.99
	110	See Me privacy Partition set of 10 Item# JJ635			1.00	27.99000	Ea					27.99
	120	Place value Number Hunt Item # AA561			1.00	19.99000	Ea					19.99
	130	Shipping			1.00	15.00000	Ea					15.00
	140	Canterbury - R. Huertas			0.00	0.00000						0.00
0081800085	29	ORIENTAL002	Oriental Trading Co.	PBIS -Val Zaccagni				HISTORY	02/02/2018	01/29/2018	C	254.12
	100	Puzzle balls IN-12/1801 12 per pack			2.00	4.99000	Ea					9.98
	110	Noisy Putty IN - 12/1862 48 Pieces			3.00	6.98000	Ea					20.94
	120	Spiral Eraser Sticks IN - 12/3210 12 per pack			3.00	4.99000	Ea					14.97
	130	Flashlight Key Chain IN - 19/482 12 per pack			5.00	4.98000	Ea					24.90
	140	Flip Flop Key Chain IN - 34/558 12 per pack			3.00	3.99000	Ea					11.97
	160	Sticky Hands IN - 12/4478 72 pieces			2.00	8.49000	Ea					16.98
	170	Neon Shuttle Pens IN- 8/348 12 per pack			5.00	10.99000	Ea					54.95
	180	Brain Erasers IN -13606528 24 per pack			3.00	5.50000	Ea					16.50
	190	Block Sharpeners IN-13767118 12 Pieces			4.00	6.49000	Ea					25.96
	200	Globe Keychains IN - 19/28 144 pieces			1.00	15.99000	Ea					15.99
	210	Crazy Bird Pop Ups IN- 12/3874 24 pieces			2.00	8.99000	Ea					17.98
	220	shipping			1.00	23.00000	Ea					23.00
	230	Canterbury - Val Zaccagni			0.00	0.00000						0.00
0081800086	30	REALLY G001	Really Good Stuff Inc	Title 1 - Teaching Supplies				HISTORY	02/20/2018	01/30/2018	C	225.92

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0081800086										
******CONTINUED******										
	100	My Writing Journals Item # 161637 6 pack		8.00	25.74000	Ea				205.92
	110	Shipping		1.00	20.00000	Ea				20.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800087	31	ALLIANCE002 Alliance Publishing & Marketing	Student Planners			HISTORY	02/02/2018	01/31/2018	C	1,062.99
	100	Agenda: Agenda E2 - Elementary Cover - Bright Start		330.00	2.80000	Ea				924.00
	110	C. Personalization: Cover Page - Black		330.00	0.15000	Ea				49.50
	120	Shipping		1.00	89.49000	Ea				89.49
	130	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800088	02	LAKESHOR002 Lakeshore Learning Store	teaching supplies - Michelle Fortin			HISTORY	02/06/2018	02/02/2018	C	114.97
	100	DD359 Ten Fram Dominoes		1.00	29.99000	Ea				29.99
	110	EE329 Magnestic Pattern Block Builders		1.00	49.99000	Ea				49.99
	120	PP 374 I know the Answer! Game Buzzers		1.00	19.99000	Ea				19.99
	130	shipping		1.00	15.00000	Ea				15.00
	140	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800089	06	SCHOLAST005 Scholastic Teaching Resources	Title 1 - Jennifer Jenkins			HISTORY	02/20/2018	02/06/2018	C	663.81
	100	books as per attached		1.00	609.00000	Ea				609.00
	110	Shipping		1.00	54.81000	Ea				54.81
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800090	08	KWIK-KOP000 Kwik-Kopy Printing	flyers - Kristin Cannon			HISTORY	02/12/2018	02/08/2018	C	19.90
	100	65 Flyers - Writing Strategies Cheat Sheet: Color - 1 side - 8.5 x 11 Cover		1.00	19.90000	Ea				19.90
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800091	13	HEINEMAN004 Heinemann Workshop	Title 1 - Math Bundles			HISTORY	02/20/2018	02/13/2018	C	2,196.00
	100	978-0-325-07808-3 Math in Practice School Bundle		4.00	549.00000	Ea				2,196.00
	110	Shipping		0.00	197.64000					0.00

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0081800091										
******CONTINUED******										
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800092	15	THE LITT000 The Little Sign Company, Inc.	bus tags Kindergarten				HISTORY	02/20/2018 02/15/2018	C	160.00
	100	Walker Tag (50 pack)		1.00	30.00000	Ea				30.00
	110	After School Tag (50 pack)		1.00	30.00000	Ea				30.00
	120	School bus tag (50 pack)		2.00	20.00000	Ea				40.00
	130	car rider tag (50 pack)		2.00	20.00000	Ea				40.00
	140	Shipping		1.00	20.00000	Ea				20.00
	150	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800093	21	OFFICE D002 Office Depot-Catalog Orders	Teaching supplies - Evans				HISTORY	02/28/2018 02/21/2018	C	97.95
	100	Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Pack		1.00	23.99000	BX	999080			23.99
	110	Office Depot(R) Brand Felt-Tip Porous Pens, Medium Point, 1.0 mm, Assorted		1.00	14.99000	PK	944331			14.99
	120	EXPO(R) 2-in-1 Double-Sided Dry Erase Markers, Pack Of 8		1.00	13.52000	PK	640451			13.52
	130	BIC(R) Soft Feel(R) Retractable Ballpoint Pens, Medium Point, 1.0 mm,		2.00	4.67000	DZN	655266			9.34
	140	BIC(R) Round Stic(R) Xtra Life Ballpoint Pens, Medium Point, 1.0 mm,		2.00	4.99000	PK	760546			9.98
	150	Astrobrights(R) Colored Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb,		1.00	10.84000	PK	458411			10.84
	160	Pacon Printable Multipurpose Card Stock - Letter - 8 1/2 x 11 - 65 lb Basis shipping Canterbury - Carissa Evans		1.00	15.29000	PK	697553			15.29
0081800094	21	OFFICE D002 Office Depot-Catalog Orders	Office supplies - Val Zaccagni				HISTORY	02/28/2018 02/21/2018	C	168.72
	100	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes		1.00	65.55000	CS	546318			65.55
	110	PM(TM) Company Preventa Deluxe Counter Pen Ink Refill, Medium Point, 1.0 mm,		4.00	3.29000	EA	537856			13.16
	120	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10		3.00	17.07000	PK	452913			51.21

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0081800094										
******CONTINUED******										
	130	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		4.00	1.75000	EA	173336			7.00
	140	Swingline(R) Commercial Desk Stapler, Black		5.00	6.36000	EA	908194			31.80
		shipping								
		Canterbury - Val Zaccagni								
0081800095	22	SCHOOL H003 School Health Supply Co	teaching supplies				HISTORY	03/01/2018	02/22/2018 C	44.94
	100	NS 1326649 SDS ruler Duo Reading Set of 10		1.00	31.99000	Ea				31.99
	110	Shipping		1.00	12.95000	Ea				12.95
	120	Canterbury - Julie Morrison		0.00	0.00000					0.00
0081800096	26	FOLLETT 004 Follett Library Book Co	Books - Terry Jacobsen LMC				HISTORY	02/28/2018	02/26/2018 C	263.22
	100	1286FJX - Baby Monkey, Private Eye		1.00	14.64000	Ea				14.64
	110	1397VFX - Beyond the Bright Sea		1.00	14.64000	Ea				14.64
	120	1392QA0 - Coyote Moon		1.00	15.49000					15.49
	130	1492TG6 - A Different Pond		1.00	17.28000	Ea				17.28
	140	1413HK4 - Floaty		1.00	15.49000	Ea				15.49
	150	1291ZF6 - Go Sleep in Your Own Bed!		1.00	15.49000	Ea				15.49
	160	1166CJ2 - Inky's Great Escape		1.00	14.61000	Ea				14.61
	170	1288RE9 - John Deere, That's Who!		1.00	15.49000	Ea				15.49
	180	1373TE0 - Olga and the Smelly Thing From Nowhere		1.00	11.24000	Ea				11.24
	190	1272GK4 - The Ostrich and Other Lost Things		1.00	14.64000	Ea				14.64
	200	1319BL2 - A Pup Called Trouble		1.00	14.64000	Ea				14.64
	210	1079YD3 - The Rooster Who Would Not Be Quiet!		1.00	15.49000	Ea				15.49
	220	1559FHX - Sergeant Recklass: The True Story of the Little Horse Who Became a		1.00	15.49000	Ea				15.49
	230	1374MK5 - Stella Diaz Has Something to Say		1.00	14.64000	Ea				14.64
	240	1299KF8 - Super Narwhal and Jelly Jolt		1.00	11.24000	Ea				11.24
	250	1292RD8 - Tidy		1.00	15.49000	Ea				15.49

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0081800096										
******CONTINUED******										
	270	1069EH5 - When's My Birthday?		1.00	15.49000	Ea				15.49
	280	Cataloging and Processing, Quote 9462985 Terry Jacobsen - CAN		1.00	11.73000					11.73
0081800097	27	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Jennifer Jenkins				HISTORY 03/05/2018	02/27/2018	C	153.86
	100	Office Depot(R) Brand Arched Plastic Magazine Files, 8 1/2 x 11, Black, Pack Jennifer Jenkins - CAN		14.00	10.99000	PK	297054			153.86
0081800098	01	SCHOOL D011 School District 47	Title 1 - All school field trip Saturday, March 10, 2018				HISTORY 03/07/2018	03/01/2018	C	288.38
	100	2 buses for Coral Woods Field trip on Saturday, March 10, 2018 - K-5 and		2.00	144.19000	Ea				288.38
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Kristen Cannon		0.00	0.00000					0.00
0081800099	01	HOUGHTON006 Houghton Mifflin Harcourt	Title 1 - books - Maria Rosales				REV HIST 03/07/2018	03/01/2018	L	1,536.00
	100	9780757829802 PM Colleccion Single Copy amarillo (Yellow) Spanish		2.00	192.00000	Ea				384.00
	110	9780757882562 PM Colleccion Single copy anaranjador (Orange) Spanish		2.00	192.00000	Ea				384.00
	120	9780757830068 PM Colleccion Single copy Azul (Blue) Spanish		1.00	192.00000	Ea				192.00
	130	9780757830327 PM Colleccion Single copy Verde (Green) Spanish		1.00	192.00000	Ea				192.00
	140	9780757882050 PM Colleccion Single copy Morado (Purple) Spanish		1.00	192.00000	Ea				192.00
	150	9780757881572 PM Colleccion Single Coy Turquese (Turquoise) Spanigh		1.00	192.00000	Ea				192.00
	160	Shipping		1.00	0.00000	Ea				0.00
	170	Canterbury - Maria Rosales		0.00	0.00000					0.00

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0081800099	01	HOUGHTON006	Houghton Mifflin Harcourt	Title 1 - books - Maria Rosales		OPEN	03/07/2018	03/01/2018	P	1,697.28
	100	9780757829802 PM Colleccion Single Copy amarillo (Yellow) Spanish		2.00	192.00000 Ea					384.00
	110	9780757882562 PM Colleccion Single copy anaranjador (Orange) Spanish		2.00	192.00000 Ea					384.00
	120	9780757830068 PM Colleccion Single copy Azul (Blue) Spanish		1.00	192.00000 Ea					192.00
	130	9780757830327 PM Colleccion Single copy Verde (Green) Spanish		1.00	192.00000 Ea					192.00
	140	9780757882050 PM Colleccion Single copy Morado (Purple) Spanish		1.00	192.00000 Ea					192.00
	150	9780757881572 PM Colleccion Single Coy Turquese (Turquoise) Spanigh		1.00	192.00000 Ea					192.00
	160	Shipping		1.00	161.28000 Ea					161.28
	170	Canterbury - Maria Rosales		0.00	0.00000					0.00
0081800100	02	BEBOP BO000	BeBop Books	Title 1 - Maria Rosales - Books		HISTORY	03/07/2018	03/02/2018	C	469.12
	100	Books as per attached		1.00	432.46000 Ea					432.46
	110	Shipping		1.00	36.66000 Ea					36.66
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800101	05	SCHOLAST012	Scholastic Book Service	Title 1 - Spanish Books - Mallory Fuessle		OPEN	03/07/2018	03/05/2018	L	1,591.00
	100	books as per attached		1.00	1,591.00000 Ea					1,591.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Mallory Fuessle		0.00	0.00000					0.00
0081800102	05	OFFICE D002	Office Depot-Catalog Orders	Office supplies		HISTORY	03/08/2018	03/05/2018	C	63.84
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		40.00	0.70000 EA	589113				28.00
	110	Office Depot(R) Brand OD02M Standard Desktop Calculator		1.00	7.83000 EA	853197				7.83
	120	Canon LS-82Z Handheld Basic Calculator		1.00	9.02000 EA	530181				9.02
	130	ACCO(R) Premium Silverette Paper Clips, Jumbo, 100 Clips Per Box, Pack Of 10 shipping		1.00	18.99000 PK	909416				18.99

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0081800102										
******CONTINUED******										
		canterbury - Val Zaccagni								
0081800103	05	FIRST PL000 First Place Promotions & Awards	Refrigerator magnets with phone numbers			HISTORY	03/08/2018	03/05/2018	C	100.00
	100	ASGNE - LZEG Nano business Card Magnet		1,000.00	0.10000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800104	08	SAM'S CL001 Sam's Club	Field Day supplies			HISTORY	03/09/2018	03/08/2018	C	125.00
	100	Misc not to exceed		1.00	125.00000 Ea					125.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury- Val Zaccagni		0.00	0.00000					0.00
0081800105	08	LAKESHOR002 Lakeshore Learning Store	Magnetic Name Plates - Val Zaccagni			HISTORY	03/16/2018	03/08/2018	C	115.43
	100	Magnetic Name Plates Item # FA218		7.00	14.99000 Ea					104.93
	110	Shipping		1.00	10.50000 Ea					10.50
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800106	12	ORIENTAL002 Oriental Trading Co.	PBIS Supplies			OPEN	03/16/2018	03/12/2018	P	330.73
	100	Mini Glitter Water Tubes IN-13665466		10.00	11.99000 Ea					119.90
	110	Brain Splat Balls IN-25/5686		6.00	11.99000 Ea					71.94
	120	Mini Noise Putty IN-12/1862		2.00	8.49000 Ea					16.98
	130	Flashlight Keychain IN-19/482		4.00	6.99000 Ea					27.96
	140	Emoji Tattoos IN -13736378		1.00	4.99000 Ea					4.99
	150	Emoji Notepads IN-13760655		3.00	5.99000 Ea					17.97
	160	Stuffed Animal Assortment IN - 5/387		1.00	45.99000 Ea					45.99
	170	Shipping		1.00	25.00000 Ea					25.00
	180	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800107	13	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Val Zaccagni			HISTORY	03/16/2018	03/13/2018	C	516.72
	100	uni-ball(R) Vision(TM) Elite(TM) Liquid Rollerball Pens, Bold Point, 0.7 mm,		3.00	16.70000 EA		941241			50.10
	110	Sharpie(R) Pens, Fine Point, 0.5 mm, Gray/Black Barrel, Black Ink		6.00	2.09000 EA		755407			12.54

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0081800107										
******CONTINUED******										
	120	Pentel(R) EnerGel(R) Deluxe RTX Retractable Pen, Needle Point, 0.7 mm,		1.00	20.29000	DZN	952558			20.29
	130	Sentinel(TM) Pro FX20C24P Heavy-Duty 20-Sheet Cross-Cut Shredder		1.00	351.99000	EA	603910			351.99
	140	EXPO(R) White Board Cleaner, 8 Oz.		10.00	2.55000	EA	204057			25.50
	150	Post-it(R) Super Sticky Notes, 2 x 2, Rio de Janeiro Collection, 90 Notes Per Val Zaccagni - Canterbury		10.00	5.63000	PK	977022			56.30
0081800108	13	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Heather Magel				HISTORY	03/16/2018 03/13/2018	C	110.97
	100	AA774 Blank Hardcover book set		2.00	32.99000	Ea				65.98
	110	AA884 Are you ready for 4th Grade		1.00	29.99000	Ea				29.99
	120	Shipping		1.00	15.00000	Ea				15.00
	130	Canterbury - Heather Magel		0.00	0.00000					0.00
0081800109	13	GREENDIA001 Greenman, Diane	ICARE - Diane Greenman				OPEN	03/16/2018 03/13/2018	P	23.38
	100	Please reimburse for supplies for an ICARE event. Bowls, cutlery, etc.		1.00	23.38000	Ea				23.38
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Diane Greenman		0.00	0.00000					0.00
0081800110	13	APPLE IN001 Apple Inc	VPP Credits - Please send to Dave Jenkins for processing				HISTORY	03/16/2018 03/13/2018	C	50.00
	100	VPP Credits for IPADS - Please send to Dave Jenkins for processing		1.00	50.00000	Ea				50.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081800111	14	SANTILLA000 Santillana Publishing Co Inc	Title 1 - books - Mallory Fuessle				OPEN	03/16/2018 03/14/2018	P	357.19
	100	Mi Vida Feliz ISBN: 9781641012331		7.00	11.95000	Ea				83.65
	110	Te amo, lectura (Natacha) ISBN: 9786070135409		7.00	12.95000	Ea				90.65
	120	Llora, corazon, pero no te rompas ISBE: 9786070133275		1.00	16.95000	Ea				16.95

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0081800111										
******CONTINUED******										
	130	Ana banana y yo ISBN: 9788420400839		7.00	10.95000	Ea				76.65
	140	mama por que nadie es como nosotros? ISBN: 9786070122231		2.00	23.90000	Ea				47.80
	150	Ya no soy tu amiga ISBN 9786070117480		1.00	9.99000	Ea				9.99
	160	Shipping		1.00	31.50000	Ea				31.50
	170	Canterbury - Mallory Fuessle		0.00	0.00000					0.00
0081800112	14	HEINEMAN004 Heinemann Workshop	Title 1 - Math bundles - Jennifer Jenkins				HISTORY	03/16/2018 03/14/2018	C	1,207.80
	100	E07808 Math in Practice School Bundle		2.00	549.00000	Ea				1,098.00
	110	Shipping		1.00	109.80000	Ea				109.80
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800113	14	BOOKSOUR001 Booksource	Title 1 - Jennifer Jenkins - Books				OPEN	03/16/2018 03/14/2018	P	140.06
	100	9780449817445 Emmanuel's Dream: The True Story of Emmanuel Ofosu Yeboah		1.00	13.49000	Ea				13.49
	110	9781452159560 Enemy Pie (Spanish Edition)		1.00	12.74000	Ea				12.74
	120	9780763699796 Esos Zapatos (Those Shoes)		1.00	5.24000	Ea				5.24
	130	9780763655983 I Want my Hat Back		1.00	12.74000	Ea				12.74
	140	9780399256424 Millie Fierce		1.00	12.74000	Ea				12.74
	150	9780399160936 Millie Fierce Sleeps Out		1.00	12.74000	Ea				12.74
	160	0805061509 My Crayons Talk		1.00	5.99000	Ea				5.99
	170	0892392231 My Very Own Room/Mi Propio Cuartito		1.00	7.46000	Ea				7.46
	180	9781911171126 My Very Own Space		1.00	12.71000	Ea				12.71
	190	0879059788 Ordinary Mary's Extraordinary Deed		1.00	11.99000	Ea				11.99
	200	1599900106 Ruthie and the (Not so) Teeny Tiny Lie		1.00	13.49000	Ea				13.49
	210	0763642843 Those Shoes		1.00	5.24000	Ea				5.24
	220	0590189794 When Sophie Gets Angry--Really, Really Angry		1.00	13.49000	Ea				13.49

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0081800113											
******CONTINUED******											
	230	No Shipping		1.00	0.00000	Ea					0.00
	240	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081800114	14	BENCHMAR000	Benchmark Education Co, LLC	Title 1 - Jennifer Jenkins - Books			HISTORY	03/16/2018	03/14/2018	C	5,412.75
	100	XY0690 EA. Expl. Emerg Set A English		1.00	1,090.00000	Pkg					1,090.00
	110	XY0694 Early Explorers Early Set A		1.00	1,115.00000	Set					1,115.00
	120	XY0698 Ea. Expl. Early/Fluent Set A		1.00	685.00000	Pkg					685.00
	130	Y33231 Exploradores Princ. Emergent S		1.00	1,035.00000	Pkg					1,035.00
	140	Y33232 Exploradores Princ. Early Set		1.00	1,095.00000	Pkg					1,095.00
	150	Y33233 Exploradores Princ. Early/Flue		1.00	635.00000	Pkg					635.00
	160	$500.00 Discount code QB99		1.00	-500.00000	Ea					-500.00
	170	Shipping		1.00	257.75000	Ea					257.75
	180	Canterbury - Jennifer Jenkins		0.00	0.00000						0.00
0081800115	14	GRAY JEN000	Gray, Jennifer	ICARE - Reimbursement Jen Gray			OPEN	03/16/2018	03/14/2018	P	71.08
	100	Reimbursement for Lettuce and Spinach for our Field of Greens ICare event.		1.00	71.08000	Ea					71.08
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jen Gray		0.00	0.00000						0.00
0081800116	14	WALMART 000	Walmart	ICARE - Ice cream - Jen Gray			OPEN	03/16/2018	03/14/2018	C	50.00
	100	Misc not to exceed		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jen Gray		0.00	0.00000						0.00
0081800117	14	BARNES &001	Barnes & Noble	Title 1 - Jen Jenkins - Books			HISTORY	03/16/2018	03/14/2018	C	229.99
	100	9781939100092 Argle Fox		1.00	14.39000	Ea					14.39
	110	9780763641696 Because Amelia Smiled		1.00	13.59000	Ea					13.59
	120	9780735227927 Book of Mistakes		1.00	15.19000	Ea					15.19
	130	9780062192264 Clark the Shark		2.00	14.39000	Ea					28.78
	140	9781404874169 Crabby Pants (Little Boost Series)		1.00	6.36000	Ea					6.36
	150	9780679886112 Crayon Box that Talked		1.00	10.36000	Ea					10.36
	160	9780811827782 Enemy Pie		1.00	13.59000	Ea					13.59

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0081800117											
******CONTINUED******											
	170	9780803739147	Extraordinary Jane		1.00	13.59000	Ea				13.59
	180	9780875167343	Invisible String		1.00	13.56000	Ea				13.56
	190	9781479521562	Lacy Wlker, Non stop Talker		1.00	11.96000	Ea				11.96
	200	9781937870348	Lying up a storm		1.00	7.96000	Ea				7.96
	210	9781931636858	My Mouth is a Volcano		1.00	7.96000	Ea				7.96
	220	9780399547751	Pass it on		1.00	13.59000	Ea				13.59
	230	9781785927348	Pearla and her Unpredictable perfect Day: A story		1.00	13.56000	Ea				13.56
	240	9788484705499	Ultima Parada de la calle Market		1.00	17.59000	Ea				17.59
	250	978188473417	Way I feel		1.00	13.56000	Ea				13.56
	260	9780316070300	You will be my Friend!		1.00	14.40000	Ea				14.40
	270	Quote #732115			1.00	0.00000	Ea				0.00
	280	Canterbury - Jennifer Jenkins			0.00	0.00000					0.00
0081800119	15	WALMART 000	Walmart	Office Supplies - Val Zaccagni				HISTORY 03/16/2018	03/15/2018	C	75.00
	100	Misc not to exceed			1.00	75.00000	Ea				75.00
	110	Shipping			1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni			0.00	0.00000					0.00
0081800120	20	OFFICE D002	Office Depot-Catalog Orders	Title 1 - Jennifer Jenkins - Supplies				HISTORY 03/22/2018	03/20/2018	C	33.80
	100	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear, Jennifer Jenkins - CAN			2.00	16.90000	BX	491694			33.80
0081800121	20	BARNES &001	Barnes & Noble	Title 1 - Jennifer Jenkins - Books				HISTORY 03/22/2018	03/20/2018	C	629.63
	100	9781594484803	Drive: The surprising Truth about what motivates us by Daniel		1.00	12.80000	Ea				12.80
	110	9781612436012	Growth Mindset Coach: A Teacher's Month- by Month Handbook for		3.00	12.76000	Ea				38.28
	120	9781338163452	Guided Reading Teacher's Companion Prompts, Discussion Starters		30.00	15.99000	Ea				479.70

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0081800121										
******CONTINUED******										
	130	9781452226385 Instructional Coaches and the instructional leadership by Dean T.		3.00	32.95000	Ea				98.85
	140	Delivery		1.00	0.00000	Ea				0.00
	150	Canterbury School - Jennifer Jenkins		0.00	0.00000					0.00
0081800122	20	BREAKOUT001 Breakout EDU	Title 1 - Amy Frank				HISTORY	03/22/2018 03/20/2018	C	60.00
	100	Breakout EDU Platform Access		1.00	60.00000	Ea				60.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Amy Frank		0.00	0.00000					0.00
0081800124	20	MYON LLC000 MyON LLC	Title 1 - Amy Frank				HISTORY	03/22/2018 03/20/2018	C	470.00
	100	Summer Program: May 1st - August 31st (we will get you started now) $1 X 470		470.00	1.00000	Ea				470.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Amy Frank		0.00	0.00000					0.00
0081800125	20	FOLLETT 005 Follett Educational Services	Title 1 - Jennifer Jenkins -				OPEN	03/23/2018 03/20/2018	P	1,651.27
	100	Books as per attached		1.00	1,578.82000	Ea				1,578.82
	110	Shipping		1.00	72.45000	Ea				72.45
	120	Canterbury - Terry Jacobsen		0.00	0.00000					0.00
0081800126	22	CUSTOM E000 Custom Education Solutions	Title 1 - Books - Jennifer Jenkins				HISTORY	04/05/2018 03/22/2018	C	4,213.65
	100	Books as per attached		1.00	4,213.65000	Ea				4,213.65
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800127	22	CUSTOM E000 Custom Education Solutions	Title 1 -Books - Jennifer Jenkins				OPEN	04/05/2018 03/22/2018	P	124.58
	100	Scaredy Squirrel Goes Camping		1.00	16.95000	Ea				16.95
	110	Scaredy Squirrel Prepares for		1.00	17.95000	Ea				17.95
	120	Scaredy Squirrel at Night		1.00	16.95000	Ea				16.95
	130	Scaredy Squirrel at the Beach		1.00	15.95000	Ea				15.95
	140	Scaredy Squirrel		1.00	16.95000	Ea				16.95
	150	Scaredy Squirrel has a Birthday		1.00	16.95000	Ea				16.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0081800127										
******CONTINUED******										
	160	Scaredy Squirrel Makes a Friend		1.00	16.95000	Ea				16.95
	170	Shipping		1.00	5.93000	Ea				5.93
	180	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800128	23	SCHOLAST012 Scholastic Book Service	Title 1 - Books - Jennifer Jenkins				HISTORY	04/12/2018 03/23/2018	C	2,805.66
	100	Books as per attached		1.00	2,574.00000	Ea				2,574.00
	110	Shipping		1.00	231.66000	Ea				231.66
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800129	04	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Jennifer Jenkins - supplies				HISTORY	04/18/2018 04/04/2018	C	90.16
	100	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear,		2.00	16.90000	BX	491694			33.80
	110	Ziploc(R) Storage Bags, 1 Gallon, Box Of 250		2.00	28.18000	BX	507271			56.36
		Shipping								
		Canterbury - Jennifer Jenkins								
0081800130	10	ORIENTAL002 Oriental Trading Co.	PBIS Store				HISTORY	04/12/2018 04/10/2018	C	213.86
	100	Mini Glitter Water Tubes IN- 13665466		7.00	11.99000	Ea				83.93
	110	Stuffed Animal Assort IN- 5/387		2.00	39.98000	Ea				79.96
	120	Playing Cards IN 8/260		3.00	9.99000	Ea				29.97
	130	Shipping		1.00	20.00000	Ea				20.00
	140	Canterbury - Kathy Lobenhofer		0.00	0.00000					0.00
0081800131	11	HEINEMAN004 Heinemann Workshop	Title 1 - Teaching supplies - Jennifer Jenkins				HISTORY	04/18/2018 04/11/2018	C	1,811.70
	100	E07808 Math in Practice School Bundle isbn: 978-0-325-07808-3/		3.00	549.00000	Ea				1,647.00
	110	shipping		1.00	164.70000	Ea				164.70
	120	Canterbury - Jennifer Jenkins		0.00	0.00000					0.00
0081800132	11	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Jennifer Jenkins - supplies				HISTORY	04/18/2018 04/11/2018	C	76.93

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0081800132										
******CONTINUED******										
	100	Office Depot(R) Brand Arched Plastic Magazine Files, 8 1/2 x 11, Black, Pack Canterbury - Jennifer Jenkins		7.00	10.99000	PK	297054			76.93
0081800133	11	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Jennifer Jenkins - Supplies			HISTORY	04/18/2018	04/11/2018	C	99.00
	100	Crayola(R) Large Crayon Set, Assorted Colors, Box Of 8 Jennifer Jenkins - CAN		100.00	0.99000	BX	950188			99.00
0081800134	13	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Kristin Cannon - Parent supplies			HISTORY	04/18/2018	04/13/2018	C	53.60
	100	Office Depot(R) Brand Slanted Sign Holder, Vertical, 11H x 8 1/2W, Clear Kristin Cannon - CAN		20.00	2.68000	EA	274457			53.60
0081800135	13	SCHOLAST008 Scholastic Book Clubs	Title 1 - Jen Gray - Books			HISTORY	04/18/2018	04/13/2018	C	275.00
	100	Books as per attached		1.00	275.00000	Ea				275.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Jen Gray		0.00	0.00000					0.00
0081800136	18	PRO-TUFF000 Pro-Tuff Decals, Inc	Title 1 - water bottles - Jennifer Jenkins			HISTORY	05/01/2018	04/18/2018	C	216.00
	100	PRSB32 White 32 oz water bottles 368854 Canterbury water bottles Color Red,		100.00	2.00000	Ea				200.00
	110	Shipping		1.00	16.00000	Ea				16.00
	120	Canterbury - jennifer Jenkins		0.00	0.00000					0.00
0081800137	18	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Supplies			HISTORY	05/10/2018	04/18/2018	C	507.93
	100	Lexmark(TM) 70C1HC0 High-Yield Cyan Toner Cartridge		1.00	138.31000	EA	629804			138.31
	110	Lexmark(TM) 70C1HY0 High-Yield Yellow Toner Cartridge		1.00	136.60000	EA	632954			136.60
	120	Lexmark(TM) 70C1HK0 High-Yield Black Toner Cartridge		1.00	93.00000	EA	278332			93.00

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0081800137										
******CONTINUED******										
	130	Lexmark(TM) 70C1HM0 High-Yield Magenta Toner Cartridge shipping Canterbury - Stacy Graff		1.00	140.02000 EA		629813			140.02
0081800138	23	BARNES &001 Barnes & Noble	Title 1 - Mallory Fuessle - Books			OPEN	05/02/2018	04/23/2018	P	2,493.59
	100	9781626721272 Nerdy Birdy		7.00	11.53000 Ea					80.71
	110	9781626721289 Nerdy Birdy Tweets		7.00	14.15000 Ea					99.05
	120	9781442402980 Creepy Pair of Underwear!		7.00	12.55000 Ea					87.85
	130	9780147516589 Caveboy Dave		8.00	9.70000 Ea					77.60
	140	9780147516596 Caveboy Dave: Not so Faboo		8.00	12.99000 Ea					103.92
	150	9781626726031 Dude!		22.00	16.38000 Ea					360.36
	160	9781599900995 Chicks and Salsa		22.00	7.99000 Ea					175.78
	170	9781442402973 Creepy Carrots!		22.00	11.60000 Ea					255.20
	180	9781452136479 President Squid		22.00	15.91000 Ea					350.02
	190	9780811866903 Carnivores		22.00	15.91000 Ea					350.02
	200	9780147510587 Back of the Bus		22.00	8.99000 Ea					197.78
	210	9780375858741 Cowboys Vs. Pirates		22.00	16.15000 Ea					355.30
	220	Process per Quote 761664		1.00	0.00000 Ea					0.00
	230	Canterbury - Mallory Fuessle		0.00	0.00000					0.00
0081800139	23	FOLLETT 004 Follett Library Book Co	Title 1 - Terry jacobsen - Second Step #2			HISTORY	05/02/2018	04/23/2018	C	2,139.39
	100	Books as per attached		1.00	2,049.69000 Ea					2,049.69
	110	Processing		1.00	89.70000 Ea					89.70
	120	Canterbury - Terry Jacobsen		0.00	0.00000					0.00
0081800140	24	CASLON P000 Caslon Publishing and Consultin	Title 1 - Kristin Cannon			HISTORY	05/02/2018	04/24/2018	C	87.90
	100	The Literacy Club: Effective Instruction and Intervention for		2.00	38.95000 Ea					77.90
	110	Shipping		1.00	10.00000 Ea					10.00
	120	Canterbury- Stacy Graff		0.00	0.00000					0.00

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0081800141	03	BARNES &000 BARNES & NOBLE	Title I Supplies			OPEN	05/03/2018	05/03/2018	P	41.57
		Please process per Quote #767689								
	110	9780439287197 - Giraffes Can't Dance	1.00	13.59000	Ea					13.59
	120	9780399257742 - Last Stop on Market Street	1.00	14.39000	Ea					14.39
	130	9781452159560 - Pastel para enemigos Jennifer Jenkins - Canterbury	1.00	13.59000	Ea					13.59
0081800142	22	REYNOAAR000 Reynolds, Aaron	Author's Day Presentation - Theresa Jacobsen			HISTORY	05/23/2018	05/22/2018	C	400.00
	100	Aaron Reynolds - Author Day on Thursday, May 24, 2018. Total cost	1.00	400.00000	Ea					400.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081900000	07	PLANK RO000 Plank Road Publishing Inc	FY 2018-19 - Canterbury - Reynolds -Teaching supplies			HISTORY	07/02/2018	06/07/2018	C	175.80
		Plank Road Publishing								
	100	MP - H7471 Teacher Edition "Let's Eat"	1.00	19.95000	Ea					19.95
	110	MP-H7474 Performance/Accompaniment CD "Let's Eat"	1.00	59.95000	Ea					59.95
	120	MP-H7461 Teacher Edition- "A Party in a Pear Tree"	1.00	19.95000	Ea					19.95
	130	MP - H7465 Performance/Accompaniment CD "A Party in a Pear Tree"	1.00	59.95000	Ea					59.95
	140	Shipping	1.00	16.00000	Ea					16.00
	150	Canterbury - Val Zaccagni	1.00	0.00000	Ea					0.00
0081900001	07	MINUTEMA000 Minuteman Press	FY2018-19 Val Zaccagni Canterbury Letterhead			HISTORY	07/10/2018	06/07/2018	C	258.00
		Minuteman								
	100	#10 Regular envelopes : Color (job ID 159418)	2,000.00	0.12900	Ea					258.00
	110	No shipping cost	1.00	0.00000	Ea					0.00
	120	Canterbury School / Val Zaccagni	1.00	0.00000	Ea					0.00
0081900002	11	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies			OPEN	07/11/2018	07/11/2018	L	100.00

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0081900002										
******CONTINUED******										
	100	Classroom Supplies Not-to-Exceed $100 Trina Helsom - CAN		1.00	100.00000					100.00
0081900003	31	LAKESHOR002 Lakeshore Learning Store	Villicana - Canterbury - Not to exceed - Teaching supplies			OPEN	08/01/2018	07/31/2018	L	100.00
	100	Misc Not to exceed		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Michelle Villicana		0.00	0.00000					0.00
0081900004	31	LAKESHOR002 Lakeshore Learning Store	Trina Helsom - Canterbury - Teaching supplies - Not to			OPEN	08/01/2018	07/31/2018	L	100.00
	100	Misc not to exceed		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Trina Helsom		0.00	0.00000					0.00
0081900005	01	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Roloff - Not to exceed			OPEN	08/02/2018	08/01/2018	L	40.00
	100	Misc not to exceed		1.00	40.00000 Ea					40.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Besty Roloff		0.00	0.00000					0.00
0081900006	01	WALMART 000 Walmart	Teaching supplies - Not to exceed - Betsy Roloff			OPEN	08/02/2018	08/01/2018	L	60.00
	100	Misc not to exceed		1.00	60.00000 Ea					60.00
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Betsy Roloff		0.00	0.00000					0.00
0081900007	01	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Heidi Marchetti - Not to exceed			OPEN	08/02/2018	08/01/2018	L	100.00
	100	Misc not to exceed		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury- Heidi Marchetti		0.00	0.00000					0.00
0081900008	02	CDW*G CO000 Cdw*G Computing Solutions	monitors - Canterbury School - Val Zaccagni			OPEN	08/02/2018	08/02/2018	L	196.36

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0081900008										
******CONTINUED******										
	100	CDW-G		1.00	0.00000	Ea				0.00
	110	Acer S230HL Abd LED Monitor Full HD (1080)r - 23" 4778501 Mfg. Part#		2.00	98.18000	Ea				196.36
	120	No shipping cost		1.00	0.00000	Ea				0.00
	130	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081900009	02	KWIK-KOP000 Kwik-Kopy Printing	Pbis posters			OPEN	08/02/2018	08/02/2018	L	150.00
	100	Misc not to exceed		1.00	150.00000	Ea				150.00
	110	shipping		1.00	0.00000					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081900010	02	WALMART 000 Walmart	Misc not to exceed - Rachael Sosa			OPEN	08/02/2018	08/02/2018	L	100.00
	100	Misc not to exceed		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Rachael Sosa		0.00	0.00000					0.00
0081900011	02	WALMART 000 Walmart	misc not to exeed - Culasso Medansky			OPEN	08/02/2018	08/02/2018	L	100.00
	100	Misc not to exceed		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Vanesa Culasso Medansky		0.00	0.00000					0.00
0081900012	08	ROCHESTE000 Rochester 100, Inc	Title 1 - FY 2018-19- Canterbury school-Parent			OPEN	08/07/2018	06/08/2018	L	750.00
		Rochester 100								
	100	Nicky's communicator folders:(Bottom Front) Teachers....Parent Communicator		600.00	1.25000	Ea				750.00
	110	No shipping		1.00	0.00000	Ea				0.00
	120	Val Zaccagni-CAN		1.00	0.00000	Ea				0.00
0081900013	06	DYNA COM000 Dyna Comp, Inc	Red Name Plates - Can office			OPEN	08/14/2018	08/06/2018	L	96.00
	100	Dyna Inc		1.00	0.00000	Ea				0.00
	110	Red Name plates for the following teachers: Miss Sesterhenn Miss		12.00	8.00000	Ea				96.00

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0081900013										
******CONTINUED******										
	120	No Shipping cost - I will pick up from Dyna Inc.		1.00	0.00000 Ea					0.00
	130	Canterbury Val Zaccagni		0.00	0.00000					0.00
0081900014	09	ORIENTAL002 Oriental Trading Co.	Oriental Trading Company - Teaching supplies CAN OFFICE			OPEN	08/14/2018	08/09/2018	L	235.52
	100	Oriental Trading Company		0.00	0.00000					0.00
	110	Slap Bracelet assortment IN 24/2501		1.00	27.98000 Ea					27.98
	120	EMOJI Beach Balls IN - 13768565		4.00	6.48000 Doz					25.92
	130	Glow Necklace Assortment IN - 13673458		1.00	19.99000 Ea					19.99
	140	50 pc Mini Zoo stuffed aminals IN - 6/1601		1.00	39.98000 Ea					39.98
	150	Finger Beam Lights IN -12/3893		3.00	7.98000 Doz					23.94
	160	mini fidget spinners IN - 13788945		4.00	9.98000 Doz					39.92
	170	Mustache tattoos IN- 39/2198		4.00	3.97000 Doz					15.88
	180	Stuffed Unicorn IN -13827255		3.00	8.97000 Doz					26.91
	190	shipping		1.00	15.00000 Ea					15.00
	200	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081900015	13	FOLLETT 005 Follett Educational Services	Books - Terry Jacobsen			OPEN	08/14/2018	08/13/2018	L	1,038.87
	100	Follett School Solutions - CAN		1.00	0.00000 Ea					0.00
	110	Books as per attached		1.00	993.33000 Ea					993.33
	120	Shipping		1.00	45.54000 Ea					45.54
	130	Canterbury - Terry Jacobsen		0.00	0.00000					0.00
0091800060	11	SCHOLAST008 Scholastic Book Clubs	Scholastic book order, J. Augustine			OPEN	01/22/2018	01/11/2018	P	110.00
	100	The Lemonade Wars #052418		1.00	15.00000 Ea					15.00
	110	I Survived the Eruption of Mount St. Helen... #051998		1.00	15.00000 Ea					15.00
	120	The Year of The Book 6 book pack #067572		1.00	20.00000 Ea					20.00
	130	Animal Stories: Lost in the Snow 3 book pack #063613		2.00	5.00000 Ea					10.00
	140	Stone Fox #65Y5		6.00	1.00000 Ea					6.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0091800060											
******CONTINUED******											
	150	The Bad Guys 4 pack #6X5		1.00	15.00000	Ea					15.00
	160	The Bad Guys in Attack of the Zittens #583		6.00	3.00000	Ea					18.00
	170	shipping		1.00	11.00000	Ea					11.00
		J. Augustine - IP									
0091800061	16	SAM'S CL001	Sam's Club	Do Not Exceed $100 Family Reading Night snacks-J. Moss			OPEN	01/16/2018	01/16/2018	P	100.00
	100	do not exceed $100 Family Reading night snacks-Jodie Moss		1.00	100.00000	Ea					100.00
0091800062	19	WAREHOUS000	Warehouse Direct, Inc	Office Supplies-M.Rudin 1/19/2018			HISTORY	01/22/2018	01/19/2018	C	381.31
	100	Shipping Labels with TrueBlock Technology, Laser, 2 x 4, White, 1000/		1.00	31.03000	BX	AVE5163				31.03
	110	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box		1.00	22.29000	BX	AVE5160				22.29
	120	Shipping Labels with TrueBlock Technology, Laser, 3 1/ 3 x 4, White,		1.00	31.03000	BX	AVE5164				31.03
	130	White Facial Tissue, 2- Ply, Pop- Up Box, 125 Sheets, 48/ Carton		1.00	78.93000	CT	KCC21606CT				78.93
	140	Helix Office Electric Pencil Sharpener, Silver/ Black		5.00	18.85000	EA	EPI1900				94.25
	150	TZe Extra- Strength Adhesive Laminated Labeling Tape, 3/ 8		2.00	14.81000	EA	BRTTZES221				29.62
	160	Washable School Glue Sticks, 30/ Box		8.00	11.77000	BX	EPIE556				94.16
		Marcy Rudin - IP									
0091800063	25	JD'S FLI000	JD's Flippin Pies	Pizza with the Principals-J.Moss			HISTORY	01/26/2018	01/26/2018	C	14.00
	100	Pizza for Pizza with the Principals-J.Moss		1.00	14.00000	Ea					14.00
0091800064	19	LAKESHOR002	Lakeshore Learning Store	Stem supplies-R. Ahsmann 1/19/2018			HISTORY	02/05/2018	01/19/2018	C	350.48

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0091800064										
******CONTINUED******										
	100	#PP480X-Family Engagement Stem Packs-Complete set		1.00	139.00000	Ea				139.00
	110	#PP799-Block Play Stem Early Learning Kit		1.00	79.50000	Ea				79.50
	120	#PP637-The Three Little Pigs Problem Solving Stem kit		1.00	49.99000	Ea				49.99
	130	# FF210-Young Architects Design Blocks-Master Set		1.00	49.99000	Ea				49.99
	140	Shipping Ruth Ahsmann - IP		1.00	32.00000	Ea				32.00
0091800065	05	CARTRIDG002 Cartridge World-Crystal Lake	Magenta Color Cartridge for office printer: M.Rudin				OPEN 02/06/2018	02/05/2018	P	131.99
	100	Magenta 701M color cartridge		1.00	119.99000	Ea				119.99
	110	shipping		1.00	12.00000	Ea				12.00
0091800066	05	MUSIC IS000 Music is Elementary	Recorders for Music: Agnes Tech				HISTORY 02/06/2018	02/05/2018	C	512.00
	100	Recorders #MIE205IV		100.00	4.65000	Ea				465.00
	110	shipping Agnes Tech - IP		1.00	47.00000	Ea				47.00
0091800067	08	SAM'S CL001 Sam's Club	Food for Read Across America 2/23 J.Moss Do not exceed				OPEN 02/12/2018	02/08/2018	L	150.00
	100	Supplies for Read Across America 2/23 Do Not Exceed $150 Jodie Moss - IP		1.00	150.00000	Ea				150.00
0091800068	21	SCHOLAST005 Scholastic Teaching Resources	Guided Reading books for the book room M. Zimmerman				OPEN 02/21/2018	02/21/2018	P	327.00
	100	NTS803663-Guided Reading Short Reads Fiction Level P		1.00	99.00000	Ea				99.00
	110	NTS803665 Guided Reading Short Reads Fiction Level R		1.00	99.00000	Ea				99.00
	120	NTS803661-Guided Reading Short Reads Fiction Level N		1.00	99.00000	Ea				99.00

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0091800068										
******CONTINUED******										
	130	Shipping M. Zimmerman - IP		1.00	30.00000	Ea				30.00
0091800070	28	FOLLETT 004 Follett Library Book Co	Library book order, L. Hamilton, quote ID# 9468420,				HISTORY	02/28/2018 02/28/2018	C	1,388.97
	100	Book order, please process per quote ID #9468420 Linnea Hamilton - IP		1.00	1,388.97000	Ea				1,388.97
0091800071	28	DEMCO, I000 Demco, Inc	Scotch Tape for the Library, atttn: L. Hamilton				OPEN	02/28/2018 02/28/2018	P	84.78
	100	Scotch tape rolls item #WS16740500		6.00	6.14000	Ea				36.84
	110	Item #WS16740600 L. Hamilton - IP		6.00	7.99000	Ea				47.94
0091800072	06	SAM'S CL001 Sam's Club	Do not exceed $200, J. Moss, End of year expenses				HISTORY	03/07/2018 03/06/2018	C	200.00
	100	End of year expenses, J. Moss		1.00	200.00000	Ea				200.00
0091800073	06	SAM'S CL001 Sam's Club	Do Not Exceed $100.00, J. Moss, End of year expenses				HISTORY	03/07/2018 03/06/2018	C	100.00
	100	Do not exceed $100.00, End of Year expenses, J. Moss		1.00	100.00000	Ea				100.00
0091800074	06	SAM'S CL001 Sam's Club	Do not exceed, $100.00, J. Moss, End of year expenses				HISTORY	03/07/2018 03/06/2018	C	100.00
	100	Do not exceed $100, J. Moss, end of year expenses		1.00	100.00000	Ea				100.00
0091800075	06	SAM'S CL001 Sam's Club	Do not exceed $100, J. Moss, end of year expenses				OPEN	03/07/2018 03/06/2018	P	100.00
	100	Do not exceed $100, J. Moss, End of year expenses		1.00	100.00000	Ea				100.00

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0091800076	12	FASTSIGN000	FASTSIGNS 103101	Signs for Indian Prairie, J. Moss, please process per					HISTORY	03/13/2018	03/12/2018	C	206.79
	100	Please process per attached quote. **Change Made on Quote** Marcy Rudin - IP		1.00	206.79000	Ea							206.79
0091800077	14	FLAGHOUS000	Flaghouse Inc	SensaHut Black out tent #41607 J. Moss					HISTORY	03/15/2018	03/14/2018	C	149.00
	100	Sensa hut black out tent, #41607		1.00	136.00000	Ea							136.00
	110	Shipping Marcy Rudin - IP		1.00	13.00000								13.00
0091800078	14	SCHOOL S001	School Specialty, Inc	Big Screen Right angle Panel J. Moss					HISTORY	03/15/2018	03/14/2018	C	152.20
	100	CORNER BIG SCREEN PANEL - BLUE EACH Marcy Rudin - IP		1.00	152.20000	EA	1427976						152.20
0091800079	14	SPORTINC000	Us Games	Playground equipment, A. Mitchell					OPEN	03/15/2018	03/14/2018	P	466.52
	100	US games Swing n Hop 6 piece set #1088786		2.00	16.31000	Ea							32.62
	110	Standard hoops (12pack) #1246087		1.00	31.99000	Ea							31.99
	120	US Games Spin Jumpers (6 Pack) #1088779		1.00	26.15000	Ea							26.15
	130	Game Craft 9 in uncoated Foam Flying Disks, # 1173277		2.00	40.79000	Ea							81.58
	140	30" Standard Hoops, #1246070		1.00	35.19000	Ea							35.19
	150	Voit 8.5 inch Rainbow Playground Balls (48 pk) # 1233179		1.00	215.99000	Ea							215.99
	160	Shipping Ali Mitchell - IP		1.00	43.00000	Ea							43.00
0091800080	15	4IMPRINT000	4Imprint	water bottles for students, J.moss					HISTORY	03/16/2018	03/15/2018	C	400.69
	100	Water bottles for students, please see attached order #15473777, dated 3/15/18		1.00	335.00000	Cnt							335.00
	110	shipping Jodie Moss - IP		1.00	65.69000	Ea							65.69

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0091800081	15	WAREHOUS000 Warehouse Direct, Inc	Office supplies-M.Rudin			HISTORY	03/16/2018	03/15/2018	C	748.64
	100	Shipping Labels with TrueBlock Technology, Laser, 2 x 4, White, 1000/	1.00	31.03000	BX	AVE5163				31.03
	110	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,	2.00	5.19000	BX	WHD20330				10.38
	120	Pre- Sharpened Pencil, HB, #2, Yellow Barrel, 30/ Pack	10.00	10.71000	PK	DIX13830				107.10
	130	Pen Style Dry Erase Marker, Fine/ Bullet Tip, Black, Dozen	10.00	6.07000	DZ	UNV43671				60.70
	140	Clasp Envelope, #55, 6 x 9, 28lb, Brown Kraft, 100/ Box	6.00	6.98000	BX	QUA37855				41.88
	150	Magic Tape Refill, 3/ 4' x 1296', 1' Core, Clear, 6/ Pack	4.00	15.48000	PK	MMM8106PK				61.92
	160	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box	1.00	22.29000	BX	AVE5160				22.29
	170	Letr- Trim Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen	2.00	6.45000	DZ	WHD8533				12.90
	180	Great Erase Bold Tank- Style Dry Erase Marker, Chisel Tip, Assorted, 4/ Pack	40.00	3.47000	ST	BICDECP41ASST				138.80
	190	Twin- Pocket Folder, Embossed Leather Grain Paper, Red, 25/ Box	25.00	8.25000	BX	OXF57511				206.25
	200	Retractable Pen Style Correction Tape, 1/ 5' x 236', 4/ Pack	4.00	7.66000	PK	UNV75605				30.64
	210	General Purpose Masking Tape, 24mm x 54.8m, 3' Core, 3/ Pack	5.00	4.95000	PK	UNV51301				24.75
		Marcy Rudin - IP								
0091800082	15	SCHOLAST008 Scholastic Book Clubs	Guiding reading books, M. Zimmerman			REV HIST	03/16/2018	03/15/2018	L	357.00
	100	Guided Reading books, *please see attached list M. Zimmerman	1.00	325.00000	Ea					325.00
	110	shipping	1.00	32.00000	Ea					32.00
		M. Zimmerman - IP								
0091800082	15	SCHOLAST008 Scholastic Book Clubs	Guiding reading books, M. Zimmerman			HISTORY	03/16/2018	03/15/2018	C	354.20
	100	See Attached Quote	0.00	0.00000	Ea					0.00

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0091800082										
******CONTINUED******										
	110	NTS605642 - Number the Stars		5.00	5.59000	Ea				27.95
	120	NTS579825 - Guided Reading Short Reads Nonfiction, Level U		1.00	99.00000	Ea				99.00
	130	NTS803660 - Guided Reading Shor Teads Fiction, Level M		1.00	99.00000	Ea				99.00
	140	NTS579825 - Guided Reading Short Reads Nonfiction, Level T		1.00	99.00000	Ea				99.00
	150	Shipping Marianne Zimmerman - IP		1.00	29.25000	Ea				29.25
0091800083	30	OFFICE D002 Office Depot-Catalog Orders	Shredder for the office-M.Rudin-IP				HISTORY	05/03/2018 04/30/2018	C	287.99
	100	Fellowes(R) Powershred(R) 99Ci 100 Jam Proof 18-Sheet Cross-Cut Shredder Marcy Rudin - IP		1.00	287.99000	EA	541815			287.99
0091800083	30	OFFICE D002 Office Depot-Catalog Orders	Shredder for the office-M.Rudin-IP				REV HIST	05/03/2018 04/30/2018	L	287.99
	100	Fellowes(R) Powershred(R) 99Ci 100 Jam Proof 18-Sheet Cross-Cut Shredder		1.00	287.99000	EA	541815			287.99
0091800084	18	ARTOME L000 Artome LLC	Open house Art Show -attn: Marcy Rudin				HISTORY	05/21/2018 05/18/2018	C	1,824.00
	100	Art Show sale at Open House		96.00	19.00000	Ea				1,824.00
0091800085	31	SCHOLAST003 Scholastic Classroom Magazine	Scholastic News-L. Bauer				OPEN	06/01/2018 05/31/2018	P	145.00
	100	Scholastic News-FY: 2017-2018 L. Bauer		1.00	145.00000	Ea				145.00
0091900000	29	LAKESHOR002 Lakeshore Learning Store	FY:2018-2019-DNE L. Mckenna, $75.00				HISTORY	06/26/2018 05/29/2018	C	75.00
	100	FY:2018-2019, DNE L. McKenna		1.00	75.00000	Ea				75.00
0091900001	29	WALMART 000 Walmart	FY: 2018-2019, DNE L. McKenna				OPEN	06/25/2018 05/29/2018	L	25.00
	100	FY:2018-2019, DNE, L. McKenna		1.00	25.00000	Ea				25.00

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0091900002	29	WALMART 000	Walmart	FY: 2018-2019 DNE, S. Martin		OPEN	06/25/2018	05/29/2018	L	100.00
	100	FY: 2018-2019 DNE S. Martin		1.00	100.00000 Ea					100.00
0091900003	29	LAKESHOR002	Lakeshore Learning Store	FY: 2018-2019, DNE K. Johnson		OPEN	06/26/2018	05/29/2018	L	100.00
	100	FY:2018-2019, DNE K. Johnson		1.00	100.00000 Ea					100.00
0091900004	29	LAKESHOR002	Lakeshore Learning Store	FY:2018-2019, DNE, L. Bauer		OPEN	06/26/2018	05/29/2018	L	100.00
	100	FY:2018-2019, DNE L. Bauer		1.00	100.00000 Ea					100.00
0091900005	29	LAKESHOR002	Lakeshore Learning Store	FY:2018-2019, J. Maglares, DNE		OPEN	06/26/2018	05/29/2018	L	100.00
	100	FY: 2018-2019, DNE J. Maglares		1.00	100.00000 Ea					100.00
0091900006	04	LAKESHOR002	Lakeshore Learning Store	FY: 2018-2019, DNE-T. Avery		OPEN	06/26/2018	06/04/2018	L	100.00
	100	FY:2018-2019, DNE T. Avery		1.00	100.00000 Ea					100.00
0091900007	04	WALMART 000	Walmart	FY: 2018-2019-DNE, J. Howe		OPEN	06/25/2018	06/04/2018	L	100.00
	100	FY:2018-2019, DNE J. Howe		1.00	100.00000 Ea					100.00
0091900008	04	LAKESHOR002	Lakeshore Learning Store	FY: 2018-2019-DNE, N. Isby		OPEN	06/26/2018	06/04/2018	L	100.00
	100	FY: 2018-2019, DNE N. Isby		1.00	100.00000 Ea					100.00
0091900009	04	SCHOOL S001	School Specialty, Inc	FY:2018-2019, School Specialty, K. Imhoff		HISTORY	07/10/2018	06/04/2018	C	21.69
		School Specialty								
	100	POCKET LIBRARY 3X5 ASST PRIMARY COLORS PACK OF 30		1.00	7.08000 EA	1466248				7.08
	110	LABELS SHIPPING ECOFRIENDLY LASER AND INK JET PACK OF 100		1.00	5.91000 EA	1370152				5.91
	120	LABELS ECOFRIENDLY WHITE ADDRESS PACK OF 300		1.00	5.91000 EA	1370149				5.91
	130	HAPPY BIRTHDAY SMILE RECOGNITION AWARDS PACK OF 30		1.00	2.79000 EA	1597413				2.79
		Indian Prairie - Imhoff								
0091900010	04	REALLY G000	Really Good Stuff, Inc	FY:2018-2019, Really Good Stuff, K. Imhoff		OPEN	07/10/2018	06/04/2018	L	89.02
		Really Good Stuff								

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0091900010										
******CONTINUED******										
	100	#161142HDF- Paw Magnets		1.00	12.99000	Ea				12.99
	110	#161921HDF -Birthday Bash Pencils		2.00	2.99000	Ea				5.98
	120	#110314HDF -3rd Grade Welcome Pencils		2.00	2.99000	Ea				5.98
	130	#164648-Monthly Calendar Pages		1.00	13.99000	Ea				13.99
	140	#161545 Fabulous Me Posters		1.00	11.99000	Ea				11.99
	150	#159057HDF-Privacy Shields		1.00	29.99000	Ea				29.99
	160	Shipping		1.00	8.10000	Ea				8.10
	170	Indian Prairie - Imhoff		0.00	0.00000					0.00
0091900011	04	WALMART 000 Walmart	FY:2018-2019, Walmart, E. Gorman				OPEN 06/25/2018	06/04/2018	L	48.00
	100	#563102132-Hodedah 5 shelf Bookcase		1.00	43.60000	Ea				43.60
	110	shipping		1.00	4.40000	Ea				4.40
0091900012	04	TEACHER 008 Teacher Direct	FY: 2018-2019, Teacher Direct, A. Donahue				HISTORY 07/10/2018	06/04/2018	C	67.16
		Teacher Direct								
	100	#339-771010 ASH, Change Mindset Bulletin Board		1.00	8.48000	Ea				8.48
	110	#339-915285SC-Instant Personal Poster Set		1.00	9.38000	Ea				9.38
	120	#339-5692 CTP-Inspire U Mindset		1.00	18.88000	Ea				18.88
	130	#339-D1356 MSG 2nd Graders are #1		2.00	2.48000	Ea				4.96
	140	#339-D1506MSG- 2nd graders are #1		2.00	2.48000	Ea				4.96
	150	#339-00954406STX-Small Caddies-Red		1.00	2.88000	Ea				2.88
	160	#339-00959UD6CSTX- Small Caddies-Teal		1.00	2.88000	Ea				2.88
	170	#339-00956U06CSTX-Small Caddies -Green		1.00	2.88000	Ea				2.88
	180	#339-00953U06CSTX-Small Caddies, blue		1.00	2.88000	Ea				2.88
	190	#339-00955U06CSTX-Small Caddies, purple		1.00	2.88000	Ea				2.88
	200	Shipping		1.00	6.10000	Ea				6.10
		Indian Prairie - Donahue								
0091900013	04	REALLY G001 Really Good Stuff Inc	FY:2018-2019, Really Good Stuff, A. Donahue				HISTORY 07/10/2018	06/04/2018	C	32.99
		Really Good Stuff								

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0091900013										
******CONTINUED******										
	100	#162903ASL-Classroom Behavior E-Z Touch Clip and Track		1.00	29.99000	Ea				29.99
	110	Shipping IP - Donahue		1.00	3.00000	Ea				3.00
0091900014	04	OFFICE D002 Office Depot-Catalog Orders	FY:2018-2019, Office Depot, R. Tack			HISTORY	07/10/2018	06/04/2018	C	35.69
		Office Depot								
	100	Educational Insights(R) Classroom Light Filters, 24 x 48, Tranquil Blue, Pre-K Indian Prairie - Tack		1.00	35.69000	PK	373899			35.69
0091900015	04	SCHOOL S001 School Specialty, Inc	FY:2018-2019, School Specialty, C. Sharp			OPEN	07/10/2018	06/04/2018	L	64.33
		School Specialty								
	100	NAMEPLATE QUICK STICK TRADITIONAL MANUSCRIPT GR PK-K		1.00	9.81000	EA	1375969			9.81
	110	HALF MANDALA DECO TRIM		1.00	5.52000	EA	1593712			5.52
	120	BLUE HARMONY WELCOME BBS		1.00	6.95000	EA	1593707			6.95
	130	EMOJI FUN STUDENT INCENTIVE CHARTS SMART PHONE FUN PACK OF 36		1.00	3.11000	EA	1594260			3.11
	140	EMOJI BIRTHDAY BADGES PACK OF 36		1.00	4.41000	EA	1594882			4.41
	150	STICKERS HAPPY BIRTHDAY 4 DESIGNS PACK OF 100		1.00	2.27000	EA	1356113			2.27
	160	BOHEMIAN NAME PLATES/BULLETIN BOARD SIGNS		1.00	3.89000	EA	1594910			3.89
	170	BOHEMIAN NAME TAGS/SELF-ADHESIVE LABELS		1.00	3.89000	EA	1594913			3.89
	180	STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480		1.00	10.85000	EA	1401763			10.85
	190	COLOR ME HAPPY BIRTHDAY AWARDS BOOKMARKS SET		1.00	6.49000	EA	1595302			6.49
	200	STAMP PAD 3 X 4 GREEN - SCHOOL SMART		1.00	2.14000	EA	084908			2.14
	210	COLOR ME GARDEN DOUBLE-SIDED ACCENTS PACK OF 36 IP - Sharp		1.00	5.00000	EA	1569879			5.00

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0091900016	04	LAKESHOR002	Lakeshore Learning Store	FY: 2018-2019 DNE, J. Soderwall		HISTORY	06/26/2018	06/04/2018	C	55.00
	100	FY:2018-2019, DNE J. Soderwall		1.00	55.00000 Ea					55.00
0091900017	04	WALMART 000	Walmart	FY:2018-2019, DNE J. Soderwall		OPEN	06/25/2018	06/04/2018	L	45.00
	100	FY:2018-2019, DNE-J. Soderwall		1.00	45.00000 Ea					45.00
0091900018	04	TIME, IN000	Time, Inc	FY: 2018-2019, Time For Kids, Inc. K. Olson		OPEN	07/11/2018	06/04/2018	L	297.00
	100	Time for Kids magazines, grade 5-6 K. Olson		60.00	4.95000 Ea					297.00
0091900018	04	TIME, IN000	Time, Inc	FY: 2018-2019, Time For Kids, Inc. K. Olson		REV HIST	07/11/2018	06/04/2018	L	297.00
	100	Time for Kids magazines, grade 5-6 K. Olson		60.00	4.95000 Ea					297.00
0091900019	04	TIME, IN000	Time, Inc	FY:2018-2019, Time for Kids, Inc. magazines, L. McKenna		REV HIST	07/11/2018	06/04/2018	L	297.00
	100	Time for Kids, Inc., Magazines grade 3-4, L. McKenna		60.00	4.95000 Ea					297.00
0091900019	04	TIME, IN000	Time, Inc	FY:2018-2019, Time for Kids, Inc. magazines, L. McKenna		OPEN	07/11/2018	06/04/2018	L	297.00
	100	Time for Kids, Inc., Magazines grade 3-4, L. McKenna		60.00	4.95000 Ea					297.00
0091900020	06	REALLY G000	Really Good Stuff, Inc	C. Levin, Book and Binder Holders		OPEN	08/07/2018	08/06/2018	L	118.97
		Really Good Stuff								
	100	#160103RE-Red, C. Levin		3.00	35.99000 Ea					107.97
	110	Shipping		1.00	11.00000 Ea					11.00
		C. Levin - IP								
0091900021	06	LAKESHOR002	Lakeshore Learning Store	DNE-$100, C.Levin		OPEN	08/07/2018	08/06/2018	L	100.00
	100	DNE $100, C. Levin		1.00	100.00000 Ea					100.00

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0091900022	06	OFFICE D002 Office Depot-Catalog Orders	Blue Binders, M. Rudin				OPEN	08/07/2018	08/06/2018	L	14.48
		Office Depot									
	100	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Blue		8.00	1.81000	EA	492660				14.48
		Marcy Rudin - IP									
0091900023	08	IPEVO IN000 IPEVO Inc.	Document Readers, J. Moss				OPEN	08/09/2018	08/08/2018	L	152.00
		Ipevo									
	100	#CDVU-03IP		2.00	69.00000	Ea					138.00
	110	shipping		1.00	14.00000	Ea					14.00
	120	Jodie Moss - IP		0.00	0.00000						0.00
0091900024	09	REALLY G000 Really Good Stuff, Inc	Class room supplies, H. Nelson, IP				OPEN	08/10/2018	08/09/2018	L	91.10
		Really Good Stuff									
	100	#702580, Magnetic Subject labels		1.00	16.99000	Ea					16.99
	110	#904128, Task Order Management magnets		1.00	5.99000	Ea					5.99
	120	#705362, Chalkboard Brights Magnetic eraser		1.00	3.99000	Ea					3.99
	130	#308406, Re-Markable Dry erase sleeves		1.00	14.99000	Ea					14.99
	140	#164529, White board stand and white board		1.00	23.99000	Ea					23.99
	150	#702923, It's my Birthday star sticker		1.00	4.99000	Ea					4.99
	160	#704952, Painted Palette Happy Birthday Award		1.00	4.99000	Ea					4.99
	170	#706739, Word Wall Bulletin Board		1.00	12.99000	Ea					12.99
	180	#159031 Happy Birthday Glitter pencils		2.00	3.99000	Ea					7.98
	190	#162016, All About Me Star Student posters		1.00	11.99000	Ea					11.99
	200	#151690, Stick a rounds magnets		1.00	4.99000	Ea					4.99
	210	20% off and free shipping discount, Code: Hot20		1.00	-22.78000	Ea					-22.78
	220	Free shipping		1.00	0.00000	Ea					0.00
	230	H. Nelson, IP		0.00	0.00000						0.00
0091900025	14	THINK IN000 Think Ink Inc	Spirit Wear Staff T-Shirts, J.Moss				OPEN	08/15/2018	08/14/2018	L	937.47

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0091900025										
******CONTINUED******										
	100	Staff Spirit Wear for Beginning of the school year, J. Moss		1.00	937.47000	Ea				937.47
	110	shipping		1.00	0.00000	Ea				0.00
	120	Jodie Moss-IP		0.00	0.00000					0.00
0091900026	15	SCHOOL S001 School Specialty, Inc	Class room supplies, R. Ludwig			OPEN	08/16/2018	08/15/2018	L	64.63
		School Specialty								
	100	BIRTHDAY MINI BULLETIN BOARD SET		1.00	5.65000	EA	1569211			5.65
	110	PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12		2.00	1.93000	EA	081002			3.86
	120	STICKERS STINKY 1 POSITIVE WORDS VALUE PACK OF 300		1.00	7.08000	EA	351902			7.08
	130	AWESOME PALS STINKY STICKERS VALUE - PACK OF 240		1.00	7.08000	EA	1597422			7.08
	140	INCENTIVE PAD 5 1/4X6 REWARD WORDS PACK OF 36		1.00	2.79000	EA	387204			2.79
	150	BADGES PAINTED PALETTE HAPPY BIRTHDAY REWARD PACK OF 36		1.00	4.41000	EA	1568908			4.41
	160	BOOKMARK HAPPY BIRTHDAY 15 EA OF 2 DESIGNS		1.00	3.31000	EA	387253			3.31
	170	ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/30		1.00	4.48000	EA	079044			4.48
	180	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS		1.00	3.05000	EA	1327785			3.05
	190	TAPE SCOTCH 665 DOUBLE-SIDED 0.50 IN X 900 IN PACK OF 2		1.00	11.11000	EA	1369040			11.11
	200	HOOKS MEDIUM ADHESIVE CLEAR MMM17091CLR PACK OF 2		1.00	3.96000	EA	1434804			3.96
	210	MAGNET CERAMIC DISC 1IN 6 COLORS PK/8		1.00	3.89000	EA	583086			3.89
	220	HOOKS WIRE ADHESIVE CLEAR MMM17067CLR PACK OF 3		1.00	3.96000	EA	1434803			3.96
		R. Ludwig, IP								
0091900027	15	OFFICE D002 Office Depot-Catalog Orders	Attendance covers, M.Rudin			OPEN	08/16/2018	08/15/2018	L	25.03
		Office Depot								

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0091900027										
******CONTINUED******										
	100	C-Line(R) Stitched Vinyl Shop Ticket Holders, 9 x 12, Clear, Box Of 25 M.Rudin, IP		1.00	25.03000	BX	917343			25.03
0091900028	16	WAREHOUS000 Warehouse Direct, Inc Warehouse Direct	document holders. R. Perez				OPEN	08/17/2018	08/16/2018 L	107.44
	100	Unbreakable DocuPocket 3- Pocket Wall File, Letter, 14 1/ 2 x 3 x 6 1/ 2, R. Perez, IP		4.00	26.86000	PK	DEF63601RT			107.44
0091900029	17	WAREHOUS000 Warehouse Direct, Inc Warehouse Direct	Playground/lunch Supervisor vests, A. Mitchell				OPEN	08/20/2018	08/17/2018 L	85.80
	100	Ergodyne GloWear 8210Z Class 2 Economy Vest - Economy Vest Class Ii Mesh A.Mitchell, IP		12.00	7.15000	EA	ERD21055			85.80
0121800132	01	WALMART 000 Walmart	Title 1 Supplies - After School Snacks - Carolyn				OPEN	04/05/2018	12/01/2017 L	100.00
	100	Title 1 After School Snacks Carolyn Stadlman		1.00	100.00000	Ea				100.00
0121800152	20	WALMART 000 Walmart	Classroom Supplies - Darlene Zoellick - Hannah Beardsley				HISTORY	01/25/2018	12/20/2017 C	75.00
	100	Classroom Supplies - Darlene Zoellick - Hannah Beardsley		1.00	75.00000	Ea				75.00
0121800154	21	WALMART 000 Walmart	Supplies for Book room - Amanda Montoya - Hannah				OPEN	01/25/2018	12/21/2017 L	200.00
	100	Supplies for the Book Room		1.00	200.00000	Ea				200.00
	110	Amanda Montoya - Hannah Beardsley		0.00	0.00000					0.00
0121800155	10	WALMART 000 Walmart	Video Equipment - Aaron Knoth - Hannah Beardsley Middle				HISTORY	01/25/2018	01/10/2018 C	55.68
	100	564060116 Logitech C920 HD Pro Webcam Aaron Knoth will go purchase this item.	Please send the PO to HBMS	1.00	55.68000	Ea				55.68

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0121800155												
******CONTINUED******												
			Aaron Knoth - Hannah Beardsley Middle School									
0121800156	10	WALMART 000	Walmart	Video Equipment - Aaron Knoth - Hannah Beardsley Middle				HISTORY	01/25/2018	01/10/2018	C	79.96
	100	7208260 Logitech H390 USB ClearChat Headset w/Noise Canceling Mic Please send the PO to HBMS Aaron Knoth will go purchase the items			4.00	19.99000	Ea					79.96
0121800157	23	TOBG ENG000	TOBG Engraving, Inc	Sport Awards - Dennis Jackson - Hannah Beardsley Middle				HISTORY	01/25/2018	01/23/2018	C	155.00
	100	Misc. plates for awards Already ordered and received from TOBG			1.00	155.00000	Ea					155.00
0121800158	24	COIRILAU000	Coirier, Laura	Engineering Week Supplies - Laura Coirier - Hannah				HISTORY	01/25/2018	01/24/2018	C	140.08
	100	Supplies for the speakers Please send check to HBMS			1.00	140.08000	Ea					140.08
0121800159	24	BARNES &001	Barnes & Noble	Title I Supplies - Cathy Alberth - Disrupting Poverty				HISTORY	01/30/2018	01/24/2018	C	332.28
	100	Product No. 9781416625278 Title: Disrupting Poverty: five Powerful Quote # 697868 Cathy Alberth - HBMS			13.00	25.56000	Ea					332.28
0121800160	10	WALMART 000	Walmart	Video Equipment - Aaron Knoth - Hannah Beardsley Middle				HISTORY	01/29/2018	01/10/2018	C	12.97
	100	565263159 Logitech Wireless Mouse M325 Please send PO to HBMS Aaron Knoth will purchase this item at Walmart			1.00	12.97000	Ea					12.97
0121800161	24	BARNES &001	Barnes & Noble	Classroom Supplies - Mary Ryan - Hannah Beardsley Middle				HISTORY	01/29/2018	01/24/2018	C	75.00
	100	Books for the Classroom Mary Ryan will shop at the store for the classroom books.			1.00	75.00000	Ea					75.00

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0121800161												
******CONTINUED******												
		Please send the PO to HBMS										
0121800162	24	WALMART 000	Walmart	Classroom Supplies - Courtney Smith - Hannah Beardsley				HISTORY	01/29/2018	01/24/2018	C	75.00
	100	Classroom Supplies - Hannah Beardsley Middle School Courtney Smith - Hannah Beardsley Middle School			1.00	75.00000	Ea					75.00
0121800163	24	WALMART 000	Walmart	Classroom Supplies - Kendelle Barton - Hannah Beardsley				HISTORY	01/29/2018	01/24/2018	C	75.00
	100	Classroom Supplies - Hannah Beardsley Middle School Kendelle Barton - Hannah Beardsley Middle School			1.00	75.00000	Ea					75.00
0121800164	24	BARNES &001	Barnes & Noble	Classroom Supplies - Patty MacNally - Hannah Beardsley				OPEN	01/29/2018	01/24/2018	P	50.00
	100	Books for the Classroom Patty MacNally will shop at the store for the classroom books. Please send the PO to HBMS			1.00	50.00000	Ea					50.00
0121800165	24	WALMART 000	Walmart	Classroom Supplies - Patty MacNally - Hannah Beardsley				OPEN	01/29/2018	01/24/2018	P	25.00
	100	Classroom Supplies - Hannah Beardsley Middle School Patty MacNally - Hannah Beardsley Middle School			1.00	25.00000	Ea					25.00
0121800166	24	PYRAMID 000	Pyramid School Products	Art Classroom Supplies - Katie Banaszynski - Hannah Beardsley				HISTORY	01/29/2018	01/24/2018	C	28.95
	100	CHL71556 - Box of 60 Erasers			5.00	4.39000	Ea					21.95
	110	Shipping Katie Bananszynski - HBMS			1.00	7.00000						7.00
0121800167	24	UNITED A000	United Art & Education, Inc	Art Classroom Supplies - Katie Banaszynski - Hannah Beardsley				HISTORY	01/29/2018	01/24/2018	C	142.55
	100	J-710114 - Art Manikin 16"			6.00	12.95000	Ea					77.70

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0121800167										
******CONTINUED******										
	110	SAC-8073 Scratch Wood Sticks		3.00	3.30000	Ea				9.90
	120	SAC - 8093 Scratch Boards Gold		1.00	29.95000	Ea				29.95
	130	Shipping		1.00	25.00000	Ea				25.00
		Katie Bananszynski - HBMS								
0121800168	24	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth				HISTORY	01/30/2018 01/24/2018	C	2,250.00
			Speaker - Andrew McPeak,							
	100	Speaker for "Marching Off the Map"		1.00	2,250.00000	Ea				2,250.00
		Andrew McPeak Friday February 16, 2018								
		Dave Keenan - HBMS								
0121800169	24	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth -				HISTORY	01/30/2018 01/24/2018	C	1,298.90
			Speaker - Andrew McPeak,							
	100	Marching Off the Map: Inspire Student		110.00	10.99000	Ea				1,208.90
		to Navigate a Brand New World and								
	110	Shipping		1.00	90.00000	Ea				90.00
		Supplies for the Presentation								
		Dave Keenan - HBMS								
0121800170	25	GOPHER S001 Gopher Sport	Athletic Equipment - Dennis				HISTORY	01/29/2018 01/25/2018	C	739.45
			Jackson - Hannah Beardsley							
	100	56 - 830 Athletic Field Marker		1.00	179.00000	Ea				179.00
	110	56 - 812 Field Marking Spray Paint -		3.00	64.95000	Ea				194.85
		White								
	120	62 - 215 Wilson Soccer Balls		4.00	31.95000	Ea				127.80
	130	07 - 885 Game Ball		4.00	34.95000	Ea				139.80
	140	Shipping		1.00	98.00000	Ea				98.00
		Dennis Jackson - HBMS								
0121800172	26	NASCO 000 Nasco	Classroom Supplies - FACS				HISTORY	01/29/2018 01/26/2018	C	315.00
			Equipment - Darlene Zoellick -							
	100	WA 32932H - Blue Hamilton Beach 6		10.00	28.50000	Ea				285.00
		speed hand mixers								
	110	Shipping		1.00	30.00000	Ea				30.00
		Darlene Zoellick - HBMS								

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0121800174	25	OFFICE D002	Office Depot-Catalog Orders				HISTORY	01/29/2018	01/25/2018	C	576.59
			Office Supplies - Terry Walke - HBMS								
	100		Dixie Pathways Paper Cold Cups - 100 - 3 fl oz - 2400 / Carton - Wax Paper -	1.00	117.99000	CT	965786				117.99
	110		Kleenex(R) Ultra Facial Tissue Upright, White, 75 Tissues Per Box, Case Of 27	1.00	59.44000	CS	524756				59.44
	120		Genuine Joe 2-Ply Facial Tissue, 100 Sheets Per Box, Case Of 30 Boxes	2.00	52.49000	CT	759722				104.98
	130		HON(R) 510 Series 25D 2-Drawer Letter-Size Vertical File Cabinet,	1.00	201.82000	EA	948104				201.82
	140		Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100	24.00	1.19000	PK	186348				28.56
	150		Top Notch Teacher Products(R) Brite Blank Index Cards, 5 x 8, Assorted	2.00	31.90000	BE	265215				63.80
			Terry Walke - HBMS								
0121800175	29	WALMART 000	Walmart				HISTORY	01/30/2018	01/29/2018	C	30.00
			I Care Supplies - Darlene Zoellick - Hannah Beardsley								
	100		Supplies for V-Day	1.00	30.00000	Ea					30.00
			Darlene Zoellick - Hannah Beardsley Middle School								
0121800176	29	WALMART 000	Walmart				OPEN	01/30/2018	01/29/2018	L	75.00
			Classroom Supplies - Saundra Zehrer - Hannah Beardsley								
	100		Classroom Supplies -	1.00	75.00000	Ea					75.00
			Saundra Zehrer - Hannah Beardsley								
0121800177	29	COMMITTE000	Committee For Children				HISTORY	02/02/2018	01/29/2018	C	2,499.00
			Title I - Cathy Alberth - Second Step Materials, Title I								
	100		900690 - Second Step Middle School SEL	1.00	2,499.00000	Ea					2,499.00
			Materials for Title I After-School								
			Title I funding - Cathy Alberth - Hannah Beardsley Middle School								
0121800178	29	RESEARCH000	Research Press Co Inc				OPEN	01/31/2018	01/29/2018	P	118.94
			Title I - Cathy Alberth - Work Books - The Executive								
	100		8560 The Executive Functioning Workbook for Teens	6.00	17.99000	Ea					107.94
			Title I Funding - Cathy Alberth - Workbooks - Hannah Beardsley Middle School								

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0121800178											
******CONTINUED******											
	120	Shipping		1.00	11.00000	Ea					11.00
0121800179	29	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth - Habitudes for Self Leadership				HISTORY	01/31/2018	01/29/2018	C	1,133.03
	100	Habitudes for Self Leadership: The Art of Leading Yourself Leader's Kit		3.00	344.99000	Ea					1,034.97
	110	Complete Habitudes Book Series (Values Based)		1.00	79.99000	Ea					79.99
	120	Shipping and Handling		1.00	18.07000	Ea					18.07
		Title I Funding - Cathy Alberth - Hannah Beardsley Middle School									
0121800180	30	OFFICE D002 Office Depot-Catalog Orders	Classroom Equipment - Lynette Fennell - Hannah Beardsley				HISTORY	02/01/2018	01/30/2018	C	179.96
	100	National Public Seating Hardboard Stool, 18H, Gray		4.00	44.99000	CT	379598				179.96
		Lynette Fennell - HBMS									
0121800181	30	WALMART 000 Walmart	Title I - Cathy Alberth - Learning Tools for Student Use				OPEN	02/06/2018	01/30/2018	P	959.88
	100	Lego Mindstorms Lego - Mindstorms EV3 31313		2.00	349.95000	Ea					699.90
	110	Sphero 2.0		2.00	129.99000	Ea					259.98
		Title I - Cathy Alberth									
		Learning Tools for Students									
		Aaron Knoth will purchase these items at a local Walmart									
0121800182	30	BREAKOUT000 Breakout, Inc.	Title I - Cathy Alberth - School Kit for Learning -				HISTORY	02/06/2018	01/30/2018	C	800.00
	100	School Kit		1.00	800.00000	Ea					800.00
		Title I - Cathy Alberth - Hannah Beardsley Middle School									
		Breakout EDU Kit w/12 month full platform access									
		(price includes shipping)									
		Breakout EDU School bundle (6 kits)									
		includes 6 12-month licenses									
		Additional 12 month platform licenses									
		For shipment within the US only									

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0121800183	30	WALMART 000 Walmart	Title I - Cathy Alberth - Learning Tools for Student Use				HISTORY	02/06/2018 01/30/2018	C	477.06
	100	K'NEX Thrill Rides Mecha Strike Roller Coaster Building Set		2.00	28.05000 Ea					56.10
	110	K'NEX Imagine Ultimate 100 Model Building Set		2.00	33.88000 Ea					67.76
	120	K'NEX Imagine - Power and Play Motorized Building Set		2.00	39.77000 Ea					79.54
	130	K'NEX Imagine 521 Super Value Tub		2.00	19.87000 Ea					39.74
	140	K'NEX Thrill rides - 3-in-1 Classic Amusemant Park Building Set - 744		2.00	39.99000 Ea					79.98
	150	K'NEX Thrill rides - Web Weaver Roller Coaster Building Set - 439 Pieces -		2.00	48.99000 Ea					97.98
	160	ONN 58" Tripod Title I - Cathy Alberth Learning Tools for Students Aaron Knoth will pick up items		2.00	27.98000 Ea					55.96
0121800184	30	CDW GOVE000 CDW Government, LLC	Title I - Cathy Alberth - Video Equipment for Students				HISTORY	02/06/2018 01/30/2018	C	3,878.62
	100	4389090 Makerbot Essentials Pack - MakerBot Replicator+, Smart Extruder+ -		1.00	3,455.26000 Ea					3,455.26
	110	2588857 Logitech C920 HD Pro Web Camera		2.00	58.90000 Ea					117.80
	120	2932454 Blue Microphones Snowball ICE - Microphone		5.00	54.86000 Ea					274.30
	130	Shipping		1.00	31.26000 Ea					31.26
	140	Title I Funding - Cathy Alberth - Hannah Beardsley Middle School		0.00	0.00000					0.00
0121800185	31	BARNES &000 BARNES & NOBLE	Title 1 - Cathy Alberth - Markerspace - Books for				OPEN	02/06/2018 01/31/2018	P	504.28
	100	ISBN #: 9781419721373 Ada Twist, Scientist		4.00	14.36000 Ea					57.44
	110	ISBN #: 9780810911062 Iggy Peck, Architect		4.00	14.36000 Ea					57.44
	120	ISBN#: 9781554537044 Most Maginficent Thing		4.00	13.56000 Ea					54.24

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0121800185										
******CONTINUED******										
	130	ISBN#: 9781419708459 Rosie Revere, Engineer		4.00	14.36000	Ea				57.44
	140	ISBN#: 9781943200009 What Do You Do With a Problem?		4.00	13.56000	Ea				54.24
	150	ISBN#: 9781938298073 What Do You Do With an Idea?		4.00	13.56000	Ea				54.24
	160	ISBN#: 9781607749769 Women in Science:50 Fearless Pioneers Who		4.00	13.59000	Ea				54.36
	170	ISBN#: 9780870709500 Young Charlotte, Filmmaker		4.00	15.16000	Ea				60.64
	180	ISBN#: 9780870708930 Young Frank, Architect Quote # 703562 Title I Funding Cathy Alberth - Hannah Beardsley Middle School		4.00	13.56000	Ea				54.24
0121800186	02	S&S WORL000 S&S Worldwide, Inc	PE Equipment - Patti Hivon - Hannah Beardsley Middle School			HISTORY	02/05/2018	02/02/2018	C	263.97
	100	W10060 Gator Skin Dodge Balls Plus Set of 6 Middle School Design Shipping Free if order is over is over $25.00 Patti Hivon - Hannah Beardsley Middle School		3.00	87.99000	Ea				263.97
0121800187	05	ORIENTAL001 Oriental Trading Co.	Title I - Cathy Alberth - Hands on learning for the			HISTORY	02/16/2018	02/05/2018	C	157.76
	100	IN-59/3086 Stackable Counting Chips (600 Pcs)		7.00	13.98000	Ea				97.86
	110	IN-13702065 Colorful Storage Canisters (per dozen)		3.00	13.97000	Ea				41.91
	120	Shipping Title I Student Math items Cathy Alberth - HBMS		1.00	17.99000	Ea				17.99
0121800188	29	KORNEY B000 Korney Board Aids Inc	Athletic Supplies - Dennis Jackson - Hannah Beardsley			HISTORY	02/13/2018	01/29/2018	C	132.85

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0121800188											
******CONTINUED******											
	100	AWN - Anti-Whip Nets			3.00	19.95000	Ea				59.85
	110	Mark V Mark V Scorebooks			6.00	8.00000	Ea				48.00
	120	Shipping			1.00	25.00000	Ea				25.00
		Dennis Jackson - Hannah Beardsley Middle School									
0121800189	07	3 CHEFS 001	3 Chefs Catering, Inc	Celebration - Cathy Alberth - Lunch for February 16, 2018 -				HISTORY 02/13/2018	02/07/2018	C	1,062.00
	100	Food and Serving supplies for February 16, 2018			1.00	1,062.00000	Ea				1,062.00
	110	Celebration - Cathy Alberth			0.00	0.00000					0.00
0121800190	07	WI CENTE000	WI Center Education Products &	Title I - Cathy Alberth - Posters to support positive				REV HIST 02/16/2018	02/07/2018	L	120.00
	100	01-0361 WIDA "Can Do" Mini Posters			12.00	8.00000	Ea				96.00
	110	01-0375 Can Do Mini Posters (Set of 5)			18.00	0.00000	10.00				0.00
	120	Shipping			1.00	24.00000	Ea				24.00
		Title I Funds - Cathy Alberth - Hannah Beardsley Middle School									
0121800190	07	WI CENTE000	WI Center Education Products &	Title I - Cathy Alberth - Posters to support positive				HISTORY 02/16/2018	02/07/2018	C	300.00
	100	01-0361 WIDA "Can Do" Mini Posters			12.00	8.00000	Ea				96.00
	110	01-0375 Can Do Mini Posters (Set of 5)			18.00	10.00000					180.00
	120	Shipping			1.00	24.00000	Ea				24.00
		Title I Funds - Cathy Alberth - Hannah Beardsley Middle School									
0121800191	07	FOLLETT 004	Follett Library Book Co	Classroom Books - Lauren Dominici - Hannah Beardsley				HISTORY 02/13/2018	02/07/2018	C	82.12
		Classroom Books									
		Do Not Catalog									
	110	10740T5 - 13:Thirteen Stories			1.00	6.89000	Ea				6.89
	120	0726GJ3 - 3D printing			1.00	21.05000	Ea				21.05
	130	0711PU1 - Absolutely Almost			1.00	7.74000	Ea				7.74
	140	0445WU0 - All the broken pieces			1.00	6.04000	Ea				6.04
	150	16857U3 - Amelia Earhart			1.00	6.04000	Ea				6.04
	160	First Choice - 13643Z4 American Born Chinese			1.00	9.44000	Ea				9.44

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0121800191											
******CONTINUED******											
	170	0592BL7 - Anya's Ghost		1.00	9.44000	Ea					9.44
	180	30802K3 - Athletic Shorts: Six Sho..		1.00	8.59000						8.59
	190	25662T3 - I am David		1.00	6.89000	Ea					6.89
		Quote ID 9424643									
		Lauren Dominici - HBMS									
0121800192	08	FOLLETT 004 Follett Library Book Co	Title I - Cathy Alberth - Classroom Books for Title I				HISTORY	02/16/2018	02/08/2018	C	548.34
		Classroom Books									
		Do not catalog									
	110	Quote # 9424648 List Number 23880185		1.00	548.34000	Ea					548.34
		Customer Number 1205935									
		Title I - Cathy Alberth									
		Lauren Dominici - HBMS									
0121800193	08	BARNES &001 Barnes & Noble	Caudill Award Winning Books for the Media Center - Jessica				HISTORY	02/13/2018	02/08/2018	C	200.00
	100	To purchase Caudill Award Winning Awards in the Spring		1.00	200.00000	Ea					200.00
		Jessica Smith - Hannah Beardsley Middle School									
		Send the PO to HBMS for Jessica to purchase these at the store, please.									
0121800194	12	FOLLETT 004 Follett Library Book Co	Library Books - Spring 2018 Award Winners - Jessica Smith				HISTORY	02/13/2018	02/12/2018	C	646.30
	100	Spring 2108 Award Winners Quote ID # 9437426 List Number 24032028 Customer		1.00	617.32000	Ea					617.32
	110	Cataloging and processing for the books		1.00	28.98000	Ea					28.98
		Jessica Smith - Library - Hannah Beardsley Middle School									
0121800195	12	WALMART 000 Walmart	Classroom Supplies - Julie Grabner - Hannah Beardsley				OPEN	02/13/2018	02/12/2018	L	75.00
	100	Supplies for the classroom		1.00	75.00000	Ea					75.00
	110	Julie Grabner - Hannah Beardsley Middle School		0.00	0.00000						0.00

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0121800196	12	WALMART 000 Walmart	Classroom Supplies - Alison Olsen - Hannah Beardsley			HISTORY	02/13/2018	02/12/2018	C	75.00
	100	Supplies for the classroom	1.00	75.00000	Ea					75.00
	110	Alison Olsen - Hannah Beardsley Middle School	0.00	0.00000						0.00
0121800197	12	GOPHER S001 Gopher Sport	Title I - Cathy Alberth - Supplies for the Title I			HISTORY	02/16/2018	02/12/2018	C	574.70
	100	73-043 Quickster 6' X 4' Goal Nets	6.00	89.95000	Ea					539.70
	110	Shipping	1.00	35.00000	Ea					35.00
		Title I - Cathy Alberth - Interaction Supplies - Hannah Beardsley Middle School								
0121800198	12	JEWEL FO000 Jewel Food Stores	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			OPEN	02/13/2018	02/12/2018	P	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00
0121800199	12	JEWEL FO000 Jewel Food Stores	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			HISTORY	02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00
0121800200	12	JEWEL FO000 Jewel Food Stores	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			HISTORY	02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00
0121800201	12	JEWEL FO000 Jewel Food Stores	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			HISTORY	02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00

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0121800202	12	JEWEL FO000 Jewel Food Stores		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea						100.00
0121800203	12	JEWEL FO000 Jewel Food Stores		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea						100.00
0121800204	12	JEWEL FO000 Jewel Food Stores		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea						100.00
0121800205	12	JEWEL FO000 Jewel Food Stores		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		OPEN		02/13/2018	02/12/2018	P	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea						100.00
0121800206	12	JEWEL FO000 Jewel Food Stores		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	100.00
	100	Fresh food for FACS Classes - 3rd Trimester Darlene Zoellick - Hannah Beardsley Middle School	1.00	100.00000	Ea						100.00
0121800207	12	WALMART 000 Walmart		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	200.00
	100	Food Supplies - FACS Darlene Zoellick - Hannah Beardsley Middle School	1.00	200.00000	Ea						200.00
0121800208	12	WALMART 000 Walmart		Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley		HISTORY		02/13/2018	02/12/2018	C	200.00

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0121800208										
******CONTINUED******										
	100	Food Supplies - FACS Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800209	12	WALMART 000 Walmart	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			OPEN	02/13/2018	02/12/2018	P	200.00
	100	Food Supplies - FACS Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800210	12	SAM'S CL001 Sam's Club	Food Supplies - FACS - Darlene Zoellick - Hannah Beardsley			OPEN	02/13/2018	02/12/2018	P	200.00
	100	Food Supplies - 3rd Trimester Darlene Zeollick - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800211	12	FARMTEK 000 FarmTek	Science Supplies - Incubators for the Chicken Unit - Beth			HISTORY	02/13/2018	02/12/2018	C	709.85
	100	111986 Genesis Hova-Battor Incubator		3.00	219.95000 Ea					659.85
	110	Shipping Beth Theiss - HBMS		1.00	50.00000 Ea					50.00
0121800212	13	WALMART 000 Walmart	Classroom Supplies - Mary Ryan - Hannah Beardsley Middle			HISTORY	02/20/2018	02/13/2018	C	75.00
	100	Classroom Supplies Mary Ryan - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00
0121800213	13	WALMART 000 Walmart	Classroom Supplies - Mark Cherry - Hannah Beardsley			HISTORY	02/20/2018	02/13/2018	C	75.00
	100	Classroom Supplies Mark Cherry - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00
0121800214	13	WALMART 000 Walmart	Classroom Supplies - Jessica Wilson - Hannah Beardsley			HISTORY	02/20/2018	02/13/2018	C	75.00
	100	Classroom Supplies Jessica Wilson - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00

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0121800215	13	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Terry Walke - Hannah Beardsley Middle			HISTORY	02/20/2018	02/13/2018	C	455.53
	100	Post-it(R) Pop-Up Notes, 3 x 3, Helsinki Collection, 100 Notes Per Pad,		3.00	14.99000 PK		689082			44.97
	110	Universal(R) Color Perforated Notepads, 8 1/2 x 11, Legal Ruled, 100 Pages (50		1.00	36.99000 DZN		733693			36.99
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		10.00	12.07000 DZN		259251			120.70
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		10.00	12.10000 DZN		259271			121.00
	140	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		8.00	12.07000 DZN		328649			96.56
	150	Cosco(R) Replacement Pad Self-Inking 2200/2300 Date Phrase Stamp, Black		1.00	5.79000 EA		681510			5.79
	160	Mead No.6.75 All-purpose White Envelopes - Business - #6 3/4 - 3 5/8 Terry Walke - HBMS		8.00	3.69000 BX		248080			29.52
0121800216	14	EAGLE AD000 Eagle Advertise, Design and Pri Diplomas				HISTORY	02/14/2018	02/14/2018	C	2,146.00
		Please Process per Order #S0Q09001463, dated 02/12/2018								
	110	Diplomas for Class of 2018 Terry Walke - HBMS		290.00	7.40000 Ea					2,146.00
0121800217	16	SAM'S CL001 Sam's Club	Title I - Cathy Alberth - Family Engagement - HPAC			HISTORY	02/27/2018	02/16/2018	C	200.00
	100	Supplies needed for the Title I Family Engagement Night - Hosted by Hannah		1.00	200.00000 Ea					200.00
		Title I Funding - Cathy Alberth - Hannah Beardsley Middle School								
0121800218	21	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth - Growing Leaders, Habitudes -			REV HIST	02/27/2018	02/21/2018	L	1,269.99
	100	Annual HabitudesOnLine Digital Facilitators License for Habitudes for		1.00	900.00000 Ea					900.00
	110	Habitudes Books 1-4		1.00	79.99000 Ea					79.99
	120	Habitudes #1: The Art of Self Leadership ISBN #: 978-0-9792940-5-1		10.00	9.00000 Ea					90.00
	130	Habitudes #2: The Art of Connecting with Others ISBN #: 978-0-9792941-1-3		10.00	9.00000 Ea					90.00

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0121800218										
******CONTINUED******										
	140	Habitudes #3: The Art of Leading Others ISBN: 978-0-9792940-2-0		10.00	9.00000	Ea				90.00
	150	Habitudes #1: The Art of Self Leadership ISBN: 978-0-9792940-5-1 No		1.00	0.00000	Ea				0.00
	160	Habitudes #2: the Art of Connecting with Others ISBN: 978-0-9792940-1-3 No		1.00	0.00000	Ea				0.00
	170	Habitudes #3: The Art of Leading Others ISBN: 978-0-9792940-2-0 No Cost for		1.00	0.00000	Ea				0.00
	180	Shipping Company Contact Adam Bieber Title I Items - Cathy Alberth - Hannah Beardsley Middle School		1.00	20.00000	Ea				20.00
0121800218	21	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth - Growing Leaders, Habitudes -				HISTORY	02/27/2018 02/21/2018	C	1,269.99
	100	Annual HabitudesOnLine Digital Facilitators License for Habitudes for		1.00	900.00000	Ea				900.00
	110	Habitudes Books 1-4		1.00	79.99000	Ea				79.99
	120	Habitudes #1: The Art of Self Leadership ISBN #: 978-0-9792940-5-1		10.00	9.00000	Ea				90.00
	130	Habitudes #2: The Art of Connecting with Others ISBN #: 978-0-9792941-1-3		10.00	9.00000	Ea				90.00
	140	Habitudes #3: The Art of Leading Others ISBN: 978-0-9792940-2-0		10.00	9.00000	Ea				90.00
	150	Habitudes #1: The Art of Self Leadership ISBN: 978-0-9792940-5-1 No		1.00	0.00000	Ea				0.00
	160	Habitudes #2: the Art of Connecting with Others ISBN: 978-0-9792940-1-3 No		1.00	0.00000	Ea				0.00
	170	Habitudes #3: The Art of Leading Others ISBN: 978-0-9792940-2-0 No Cost for		1.00	0.00000	Ea				0.00
	180	Shipping Company Contact Adam Bieber Title I Items - Cathy Alberth - Hannah Beardsley Middle School		1.00	20.00000	Ea				20.00
0121800219	21	WALMART 000 Walmart	Classroom Supplies - Gaby Carbajal - Hannah Beardsley				HISTORY	02/21/2018 02/21/2018	C	75.00

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0121800219										
******CONTINUED******										
	100	Classroom Supplies Gabby Carbajal - Hannah Beardsley Middle School		1.00	75.00000	Ea				75.00
0121800220	21	EAGLE AD000 Eagle Advertise, Design and Pri	Office Supplies - Letterhead Envelopes - Terry Walke -			HISTORY	02/21/2018	02/21/2018	C	293.30
	100	#10 Envelopes Return information printed on them (Letterhead) 5000 at Office Supplies - Terry Walke - Hannah Beardsley Middle School		1.00	293.30000	Ea				293.30
0121800221	21	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - 8th Grade Math Teachers - O'Berry,			OPEN	02/21/2018	02/21/2018	P	223.58
	100	Paper Mate(R) Flair Candy Pop Felt-Tip Pens, Medium Point , 1.0 mm, Assorted		3.00	45.49000	BX	202933			136.47
	110	Pentel(R) Hi-Polymer Erasers, White, Pack Of 4		3.00	2.83000	PK	707694			8.49
	120	Paper Mate(R) Clearpoint(TM) Mechanical Pencil Starter Set, 0.5 mm, Assorted		3.00	6.99000	PK	160830			20.97
	130	Crayola 100 Colored Pencils - Assorted Lead - 100 / Set		3.00	14.29000	SET	125562			42.87
	140	Pentel(R) EnerGel(R) RTX Retractable Liquid Gel Pen, Fine Point, 0.5mm, 54		1.00	7.79000	PK	760771			7.79
	150	Pentel(R) Energel(TM) RTX Retractable Gel Pens, Medium Point, 0.7 mm, Classroom Supplies - 8th Grade Math - Hannah Beardsley Middle School		1.00	6.99000	PK	227045			6.99
0121800222	21	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Nicole Johnson - Hannah Beardsley			OPEN	02/21/2018	02/21/2018	P	72.47
	100	Neenah Astrobrights(R) 30 Recycled Bright Color Paper, Letter Size Paper,		2.00	8.30000	RM	696815			16.60
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	19.09000	PK	80699			38.18
	120	Post-it(R) Notes, Cape Town Collection, 3 x 3, 100 Sheets Per Pad, Pack Of 18 Classroom Supplies - Nicole Johnson - Hannah Beardsley Middle School		1.00	17.69000	PK	249164			17.69

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0121800223	21	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies - Mary Santi - Hannah Beardsley						HISTORY	02/21/2018	02/21/2018	C	83.22
	100	BIC(R) Wite-Out(R) EZ Correct(R) Correction Tape, 472, White, Pack Of 2		6.00	5.99000	PK	396420						35.94
	110	Neenah Astrobrights(R) 30 Recycled Bright Color Paper, Letter Size Paper,		2.00	8.30000	RM	696815						16.60
	120	Office Depot(R) Brand Acrylic Clipboards, 9 x 12, Assorted Colors,		1.00	12.99000	PK	888629						12.99
	130	Post-it(R) Notes, Cape Town Collection, 3 x 3, 100 Sheets Per Pad, Pack Of 18		1.00	17.69000	PK	249164						17.69
		Classroom Supplies - Mary Santi - Hannah Beardsley Middle School											
0121800224	21	SAM'S CL001 Sam's Club	Classroom Supplies - Liz Powell - Hannah Beardsley						HISTORY	02/21/2018	02/21/2018	C	75.00
	100	Supplies for the classroom		1.00	75.00000	Ea							75.00
		Liz Powell - Hannah Beardsley Middle School											
0121800225	21	GOPHER S001 Gopher Sport	PE Supplies - Patti Hivon - Hannah Beardsley Middle School						HISTORY	02/21/2018	02/21/2018	C	974.82
	100	68-673 - UltraFit Medicine Ball 3-Teir Rack		2.00	229.00000	Ea							458.00
	110	71-567 Rainbow DuraCoat-Foam Dodgeballs - 6.3" dia Set of 6		1.00	119.00000	Ea							119.00
	120	68-273 UltraFit Steel TubeMover Cart		1.00	217.55000	Ea							217.55
	130	41-399 Rainbow QuickTurn Speed Ropes - 7'L Set of 6		2.00	18.00000	Ea							36.00
	140	41-400 Rainbow QuickTurn Speed Ropes - 8'L Set of 6		2.00	18.95000	Ea							37.90
	150	Shipping and Handling		1.00	46.42000	Ea							46.42
	170	71-552 Rainbow UltraPlay Playground Balls - 8.5" dia, Set of 6		1.00	59.95000	Ea							59.95
		Patti Hivon - HBMS											
0121800226	21	WALMART 000 Walmart	Storage items for PE - Patti Hivon - Hannah Beardsley						OPEN	02/21/2018	02/21/2018	L	214.30
	100	Items for PE storage		1.00	214.30000	Ea							214.30
		Patti HIvon - Hannah Beardsley Middle School											

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0121800227	21	FOLLETT 004	Follett Library Book Co	Books for the Library - Jessica Smith - Hannah			HISTORY	02/21/2018	02/21/2018	C	2,247.22
	100	Quote # 9430693 List # 22312077 List Name Fianl SY 2017/18 Total Books 114			1.00	2,146.48000 Ea					2,146.48
	110	Cataloging and Processing for Books			1.00	100.74000 Ea					100.74
		Library Books - Jessica Smith - Hannah Beardsley Middle School									
0121800228	21	DEMCO, I001	Demco, Inc	Library Supplies - Jessica Smith - Hannah Beardsley			HISTORY	02/23/2018	02/21/2018	C	527.95
	100	Please process per attached, contract/Bid ID: C04100			1.00	527.95000 Ea					527.95
		Jessica Smith - Hannah Beardsley Middle School									
0121800229	21	WALMART 000	Walmart	Supplies for 8th Grade Science - Laura Corier - Hannah			HISTORY	02/21/2018	02/21/2018	C	200.00
	100	Supplies			1.00	200.00000 Ea					200.00
		8th Grade Science - Hannah Beardsley Middle School									
0121800230	21	ORIENTAL001	Oriental Trading Co.	Supplies for 8th Grade Science - Laura Coirier - Hannah			OPEN	02/21/2018	02/21/2018	P	51.46
	100	IN39/761 Fortune Fish (1 gross)			1.00	9.49000 Ea					9.49
	110	IN13752798 Elmers Glue All Gallon			3.00	13.99000 Ea					41.97
		COUPON18 - Free Shipping on orders over $49.00									
		8th Grade Science Supplies - Laura Coirier - Hannah Beardsley Middle School									
0121800231	21	SCHOOL S001	School Specialty, Inc	STEM Supplies - Matt Moderhack - Hannah Beardsley Middle			HISTORY	02/21/2018	02/21/2018	C	184.82
	100	POINTER,LASER,METAL			1.00	25.34000 EA		1125232			25.34
	110	MONITER DELUXE YACKER TACKER			1.00	133.24000 EA		409255			133.24
	120	LABEL TAPE PLASTIC 1/2 CLEAR			1.00	8.25000 EA		076048			8.25
	130	NEWTON'S CRADLE			1.00	12.99000 EA		1493984			12.99
	140	Shipping			1.00	5.00000					5.00
		Classroom Supplies for STEM Class - Matt Moderhack - Hannah Beardsley Middle School									
0121800232	21	CLASSROO000	Classroom DirectCom	Classroom Supplies for STEM - Matt Moderhack - Hannah			HISTORY	02/21/2018	02/21/2018	C	109.99
	100	STEM Careers for Students DVD 2-Pack Item #1364641			1.00	89.99000 Ea					89.99

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0121800232										
******CONTINUED******										
	110	Shipping		1.00	20.00000	Ea				20.00
		Classroom Supplies - Matt Moderhack - Hannah Beardsley Middle School								
0121800233	21	BARNES &001 Barnes & Noble	Classroom Books - Trish Sullivan - Hannah Beardsley				HISTORY	02/21/2018 02/21/2018	C	75.00
	100	Books for the classroom		1.00	75.00000	Ea				75.00
		Books - Trish Sullivan - Hannah Beardsley Middle School								
0121800234	21	VARITRON002 Varitronics, LLC	Classroom Supplies - Todd Keesey - Hannah Beardsley				HISTORY	02/28/2018 02/21/2018	C	49.95
	100	Profinish Jr. Part Number 200032-00		1.00	39.95000	Ea				39.95
	110	Shipping and Handling		1.00	10.00000	Ea				10.00
		Todd Keesey - HBMS								
0121800235	22	ARBOR SC000 Arbor Scientific	Classroom Supplies for Science - Laura Coirier - Hannah				HISTORY	02/28/2018 02/22/2018	C	79.90
	100	44-1090 Constant Speed Buggies		4.00	8.50000	Ea				34.00
	110	P4-1980 Acceleration Cars		5.00	7.00000	Ea				35.00
	120	Shipping		1.00	10.90000	Ea				10.90
		Laura Coirier - Hannah Beardsley Middle School								
0121800236	22	FLINN SC000 Flinn Scientific, Inc	Classroom Supplies - 8th Grade Science - Laura Coirier -				HISTORY	02/28/2018 02/22/2018	C	434.00
	100	B0228 Bromthymol Blue 1000ml		6.00	9.50000	Ea				57.00
	110	GP9226 1000ml Kimble Heavy Duty beakers		4.00	27.40000	Ea				109.60
	120	AP6410 Replacement Glass Assembly		1.00	89.05000	Ea				89.05
	130	S0441 Strontium Chloride 500 Grams		1.00	27.40000	Ea				27.40
	140	AP6396 Student Timer 12pk		1.00	95.95000	Ea				95.95
	150	Shipping		1.00	55.00000	Ea				55.00
	160	Laura Coirier - Hannah Beardsley Middle School		0.00	0.00000					0.00
0121800237	26	WALMART 000 Walmart	Batteries for PE and Band - Glen Gabel - Hannah Beardsley				HISTORY	02/28/2018 02/26/2018	C	79.80
	100	Batteries for Band and PE		10.00	7.98000	Ea				79.80
		Glen Gabel - Hannah Beardsley Middle School								

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0121800237	26	SAM'S CL001 Sam's Club	Batteries for PE and Band - Glen Gabel - Hannah Beardsley			REV HIST	02/28/2018	02/26/2018	L	79.80
	100	Batteries for Band and PE Glen Gabel - Hannah Beardsley Middle School		10.00	7.98000 Ea					79.80
0121800238	26	SAM'S CL001 Sam's Club	Supplies for PBIS - Glen Gabel - Hannah Beardsley			OPEN	02/28/2018	02/26/2018	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800239	26	SAM'S CL001 Sam's Club	Supplies for PBIS - Glen Gabel - Hannah Beardsley			OPEN	02/28/2018	02/26/2018	L	200.00
	100	PBIS Supplies Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800240	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School			HISTORY	03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies Nicole Czaja - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800241	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School			HISTORY	03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies Nicole Czaja - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800242	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School			HISTORY	03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies Nicole Czaja - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800243	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School			HISTORY	03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies Nicole Czaja - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121800244	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School			HISTORY	03/05/2018	03/02/2018	C	200.00

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0121800244										
******CONTINUED******										
	100	PBIS Supplies		1.00	200.00000	Ea				200.00
		Nicole Czaja - Hannah Beardsley Middle School								
0121800245	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School				HISTORY 03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies		1.00	200.00000	Ea				200.00
		Nicole Czaja - Hannah Beardsley Middle School								
0121800246	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School				HISTORY 03/05/2018	03/02/2018	C	200.00
	100	PBIS Supplies		1.00	200.00000	Ea				200.00
		Nicole Czaja - Hannah Beardsley Middle School								
0121800247	02	WALMART 000 Walmart	PBIS items - Nicole Czaja - Hannah Beardsley MIddle School				HISTORY 03/05/2018	03/02/2018	C	74.78
	100	PBIS Supplies		1.00	74.78000	Ea				74.78
		Nicole Czaja - Hannah Beardsley Middle School								
0121800248	02	DICK BLI001 Dick Blick	Classroom Supplies - Katie Banaszynski - Hannah Beardsley				OPEN 03/05/2018	03/02/2018	P	81.45
	100	21651-1006 Manikin, male 16"		1.00	10.29000	Ea				10.29
	110	33278-1041 La Doll air dry clay		4.00	12.79000	Ea				51.16
	120	shipping		1.00	20.00000	Ea				20.00
		Katie Banasznyski - Hannah Beardsley Middle School								
0121800249	02	COUNTRYS000 Countryside Flower Shop	Honors Night Supplies - Glen Gabel - Hannah Beardsley				HISTORY 03/05/2018	03/02/2018	C	120.00
	100	4 large geranium flower pots		4.00	30.00000	Ea				120.00
		Used to decorate the Honors night venue								
		Glen Gabel will pick these up at countryside and bring them to PRHS on Wednesday, May 30th								
0121800250	06	WALMART 000 Walmart	Title I - Cathy Alberth - Storage System for Destiny				OPEN 03/13/2018	03/06/2018	P	165.12
	100	563866104 Eastport Clear Backpack with		24.00	6.88000	Ea				165.12
		Front Pocket, Adjustable Straps and								
		Aaron Knoth - Hannah Beardsley Middle School								

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0121800250											
******CONTINUED******											
		He is purchasing at Walmart Title 1 Funding - Cathy Alberth - Hannah Beardsley Middle School									
0121800251	08	ILLINOIS007 Illinois Principal Association	IPA Principal's Breakfast for Students, Parents, and Cathy				HISTORY	03/12/2018	03/08/2018	C	200.00
		Please make checks out to IPA Kishwaukee and mail payment to: Dr. Bridget Belcastro c/o Johnsburg Elementary School 2218 W. Church Street Johnsburg, IL 60051 Please send the check ASAP to the above address.									
	110	A total of 8 people will be attending The registration for the breakfast was sent electronically. Cathy Alberth Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121800252	12	WALMART 000 Walmart	Student Award Supplies - HEART - Terry Walke - Hannah				OPEN	03/13/2018	03/12/2018	L	100.00
	100	Student HEART Award Supplies Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121800253	12	WALMART 000 Walmart	Supplies for Staff Appreciation and 8th Grade				HISTORY	03/13/2018	03/12/2018	C	100.00
	100	Supplies for Staff Appreciation and 8th grade Parent Tea Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121800254	12	SAM'S CL001 Sam's Club	Staff Appreciation Lunch Supplies - Terry Walke -				HISTORY	03/13/2018	03/12/2018	C	200.00
	100	Supplies for Staff Appreciation Lunch Terry Walke - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121800255	12	FOLLETT 004 Follett Library Book Co	Title I - Cathy Alberth - Books for our Title I students				HISTORY	03/16/2018	03/12/2018	C	996.06

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0121800255										
******CONTINUED******										
	100	Quote ID 9480971 List Number 24838881 Treptow/Cherry - HBMS, Title I		1.00	996.06000	Ea				996.06
0121800256	13	WALMART 000 Walmart	Classroom Supplies - Facs - Darlene Zoellick - Hannah			HISTORY	03/14/2018	03/13/2018	C	100.00
	100	Food Supplies for FACS Darlene Zoellick - Hannah Beardsley Middle School		1.00	100.00000	Ea				100.00
0121800257	13	WALMART 000 Walmart	ICARE Supplies - Darlene Zoellick - Hannah Beardsley			HISTORY	03/14/2018	03/13/2018	C	141.83
	100	Food Supplies for ICARE Darlene Zoellick - Hannah Beardsley Middle School		1.00	141.83000	Ea				141.83
0121800258	13	WALMART 000 Walmart	Classroom Supplies - Facs - Darlene Zoellick - Hannah			HISTORY	03/14/2018	03/13/2018	C	97.99
	100	Food Supplies for FACS Darlene Zoellick - Hannah Beardsley Middle School		1.00	97.99000	Ea				97.99
0121800259	13	JONES SC000 Jones School Supply Co, Inc	School Award Certificates - Kathleen Gluck - Hannah			HISTORY	03/14/2018	03/13/2018	C	128.63
	100	207BLPT		150.00	0.49000	Ea				73.50
	110	207ORPT		100.00	0.49000	Ea				49.00
	120	Shipping Quote # 1552404 Kathleen Gluck - HBMS		1.00	6.13000	Ea				6.13
0121800260	13	PACIFIC 004 Pacific Northwest Publishing, I	Title I Social/Emotional Support Supplies - Nicole			OPEN	03/16/2018	03/13/2018	P	102.50
	100	030-6 Champs = Positive Classroom		1.00	49.50000	Ea				49.50
	110	773-7 Cycle of Acting Out		1.00	28.00000	Ea				28.00
	120	Shipping Nicole Czaja - Hannah Beardsley Middle School		1.00	25.00000	Ea				25.00

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0121800261	13	SAM'S CL001 Sam's Club	Storage for school items - Aaron Knoth - Hannah Beardsley			HISTORY	03/14/2018	03/13/2018	C	1,199.90
	100	54182 Seville Classics UltraHD Rolling Workbench	1.00	399.98000	Ea					399.98
	110	84748 Seville Classics UltraHD Tall Storage Cabinets	4.00	199.98000	Ea					799.92
		Aaron Knoth will pick these items up at Sams in Crystal Lake								
0121800262	13	WALMART 000 Walmart	Storage for school items - Aaron Knoth - Hannah Beardsley			OPEN	03/14/2018	03/13/2018	P	100.61
	100	Sterilite 12 QT./11.4 L Storage box (pack of 15)	1.00	34.97000	Ea					34.97
	110	Organizer Promo Box 17 Compartment with stickers (clear)	6.00	2.47000	Ea					14.82
	120	IRIS 6 Quart Modular Storage Box, 4 pack, (clear)	6.00	8.47000	Ea					50.82
		Aaron Knoth - Hannah Beardsley Middle School								
0121800263	14	SCHOOL S001 School Specialty, Inc	Supplies - Building - Terry Walke - Hannah Beardsley -			HISTORY	03/16/2018	03/14/2018	C	332.34
	100	LABEL TRANS 1/4RND 860AST	1.00	4.48000	EA	1118050				4.48
	110	LABEL PERMANENT FILING .66 X 3.43 WHITE PACK OF 1500	2.00	35.94000	EA	1597366				71.88
	120	CLEANER EXPO NON-TOXIC GREEN 22OZ	2.00	9.35000	EA	1334760				18.70
	130	STORAGE CRATE STANDARD LETTER/LEGAL BLACK PACK OF 3	1.00	24.11000	EA	1540610				24.11
	140	TAB HANGING FOLDER VNYL CLEAR SMD64615 PACK OF 25	2.00	3.70000	EA	1068949				7.40
	150	KLEENEX FACIAL TISSUE FLAT BOX 125-TISSUES	12.00	2.59000	EA	1330522				31.08
	160	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	6.00	9.48000	EA	1333744				56.88
	170	MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	3.00	16.83000	EA	1333746				50.49
	180	MARKER EXPO DRY ERASE LOW ODOR RED CHISEL PACK OF 12	2.00	16.83000	EA	1333745				33.66
	190	MARKER EXPO DRY ERASE LOW ODOR GREEN CHISEL PACK OF 12	2.00	16.83000	EA	1333747				33.66

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0121800263										
******CONTINUED******										
		Terry Walke - HBMS								
0121800264	15	V2 PRODU000	V2 Productions, LLC	Sound System - Cathy Alberth - Hannah Beardsley Middle		HISTORY	03/20/2018	03/15/2018	C	13,468.85
	100	Sound System for HBMS - Estimate 1329		1.00	13,468.85000 Ea					13,468.85
		Project Title - HBMS Audio Upgrade -								
		Components and insulation will be provided by V2 Productions, LLC								
		Garrett VanderVee								
		Cathy Alberth								
		Hannah Beardsley Middle School								
0121800265	15	PAULY'S 001	Pauly's Custom Apparel Company	PBIS Kid Team Shirts - Glen Gabel - Hannah Beardsley		HISTORY	03/16/2018	03/15/2018	C	176.70
	100	shirts for the Kid PBIS Team shirts		1.00	176.70000 Ea					176.70
		Glen Gabel - HBMS								
0121800266	15	FOLLETT 004	Follett Library Book Co	Title I - Cathy Alberth - Books for Title I Students -		HISTORY	03/23/2018	03/15/2018	C	496.92
	100	1497MJI - Code of Honor		4.00	8.59000 Ea					34.36
	110	1353SKI = The Epic Fail of Arturo Zamora		4.00	7.74000 Ea					30.96
	120	1180BG3 - Falling over Sideways		5.00	8.59000 Ea					42.95
	130	1182TB6 - Garvey's Choice		4.00	14.61000 Ea					58.44
	140	1135TG9 - Ghost		4.00	6.89000 Ea					27.56
	150	1563CB6 - The Girl Who Drank the Moon		4.00	15.46000 Ea					61.84
	160	1400VLX - Hello, Universe		4.00	6.89000 Ea					27.56
	170	5ORBT9X - Long Way Down		4.00	8.54000 Ea					34.16
	180	1530CF3 - Ms. Bixby's Last Day		4.00	6.04000 Ea					24.16
	190	1310ZE2 - Paper Things		4.00	7.74000 Ea					30.96
	200	1022FM7 - See You in the Cosmos		4.00	7.74000 Ea					30.96
	210	1458TB1 - The Seventh Most Important Thing		5.00	6.89000 Ea					34.45
	220	1214UH1 - The Stars Beneath our Feet		4.00	14.64000 Ea					58.56
		Quote ID 9491709								
		Do Not Catalog the Books								
		Customer Number 1205935								

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0121800266										
******CONTINUED******										
		Jessica Wilson - HBMS Total Books 13 (54)								
0121800267	15	GROWING 000 Growing Leaders Inc.	Title I - Cathy Alberth - Honorarium - Andrew McPeak			HISTORY	03/23/2018	03/15/2018	C	2,250.00
	100	2nd and final payment for the Andrew McPeak presentation. Held February 16,		1.00	2,250.00000 Ea					2,250.00
	110	Title I - Cathy Alberth - Hannah Beardsley Middle School		0.00	0.00000					0.00
0121800268	15	SCHOOL S001 School Specialty, Inc	Building Supplies - Cathy Alberth - Step Stools - Hannah			HISTORY	03/16/2018	03/15/2018	C	135.69
	100	STEPSTOOL BLACK&DECKER 2 FT DADBXL436002 Cathy Alberth - Hannah Beardsley Middle School		3.00	45.23000 EA		1570232			135.69
0121800269	15	SAM'S CL001 Sam's Club	Storage Units - Aaron Knoth - Hannah Beardsley Middle School			HISTORY	03/16/2018	03/15/2018	C	359.96
	100	773603 Members mark 6-Level Commercial Storage Shelving Aaron Knoth - Hannah Beardsley Middle School		4.00	89.99000 Ea					359.96
0121800270	15	JONES SC000 Jones School Supply Co, Inc	Student Year End Awards - Kathleen Gluck - Hannah			HISTORY	04/11/2018	03/15/2018	C	340.00
	100	Awards for Students at School Year End * Misc Paper Certificates (Honor Roll, Kathleen Gluck - Hannah Beardsley Middle School		1.00	340.00000 Ea					340.00
0121800271	15	TOBG ENG000 TOBG Engraving, Inc	Student Year End Awards - Kathleen Gluck - Hannah			HISTORY	03/16/2018	03/15/2018	C	200.00
	100	Student Year End Awards Kathleen Gluck - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00

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0121800272	15	SAM'S CL001 Sam's Club	Table Cart - Jose Salas - Hannah Beardsley Middle School			OPEN	03/16/2018	03/15/2018	L	280.00
	100	Table Storage Rolling Cart Item : 788241 Model # 80193 Jose Salas - HBMS	1.00	280.00000	Ea					280.00
0121800273	15	BARCO PR000 Barco Products Co.	Outside Trash Container - Cathy Alberth - Hannah			HISTORY	03/16/2018	03/15/2018	C	664.13
	100	Super Saver Receptacles (Blue) Dome Lid	1.00	488.85000	Ea					488.85
	110	Shipping Cathy Alberth - Hannah Beardsley Middle School	1.00	175.28000	Ea					175.28
0121800274	15	SAM'S CL001 Sam's Club	HPAC - Cathy Alberth - Hannah Beardsley Middle School			OPEN	03/16/2018	03/15/2018	L	100.00
	100	Supplies for HPAC Meetings Cathy Alberth - Hannah Beardsley	1.00	100.00000	Ea					100.00
0121800275	15	SAM'S CL001 Sam's Club	HPAC - Cathy Alberth - Hannah Beardsley Middle School			OPEN	03/16/2018	03/15/2018	L	100.00
	100	Supplies for HPAC Meetings Cathy Alberth - Hannah Beardsley	1.00	100.00000	Ea					100.00
0121800276	15	WALMART 000 Walmart	Building Supplies - Terry Walke - Hannah Beardsley			OPEN	03/16/2018	03/15/2018	P	100.00
	100	Supplies for the Building Terry Walke - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00
0121800277	15	SAM'S CL001 Sam's Club	Teacher Appreciation - Terry Walke - Hannah Beardsley			HISTORY	03/16/2018	03/15/2018	C	200.00
	100	Staff Appreciation Supplies Terry Walke - Hannah Beardsley	1.00	200.00000	Ea					200.00
0121800278	15	SAM'S CL001 Sam's Club	Teacher Appreciation - Terry Walke - Hannah Beardsley			OPEN	03/16/2018	03/15/2018	L	200.00
	100	Staff Appreciation Supplies Terry Walke - Hannah Beardsley	1.00	200.00000	Ea					200.00

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0121800279	15	WALMART 000 Walmart	Staff Teaching Supplies - Terry Walke - Hannah Beardsley				OPEN	03/16/2018	03/15/2018	L	100.00
	100	Teaching Supplies Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121800280	15	WALMART 000 Walmart	HPAC Supplies - Terry Walke - Hannah Beardsley				OPEN	03/16/2018	03/15/2018	L	100.00
	100	HPAC Supplies Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121800281	15	SAM'S CL001 Sam's Club	Teacher Appreciation - Terry Walke - Hannah Beardsley				OPEN	03/16/2018	03/15/2018	L	162.00
	100	Staff Appreciation Supplies Terry Walke - Hannah Beardsley		1.00	162.00000	Ea					162.00
0121800282	22	THEISBET001 Theiss, Beth	Science Olympiad State Contest Meals - Beth Theiss - Hannah				HISTORY	03/26/2018	03/22/2018	C	185.00
	100	Check to be paid to Beth Theiss Beth will retain the receipts and present Approved by Scott Kubelka Please change the account number for payment to Scott Kubelka's District account.		1.00	185.00000	Ea					185.00
	120	Beth Theiss - Hannah Beardsley Middle School		0.00	0.00000						0.00
0121800283	22	HOBBY LO001 Hobby Lobby	Science Olympiad State Contest Supplies - Beth Theiss -				OPEN	03/26/2018	03/22/2018	L	75.00
	100	Supplies for Science Olympiad State Contest This purchase is to be covered by Scott Kubelka's District Account. Please change this to that account number.		1.00	75.00000	Ea					75.00
	120	Beth Theiss - Hannah Beardsley Middle School		0.00	0.00000						0.00
0121800284	23	PRO-TUFF000 Pro-Tuff Decals, Inc	Track and Field Spirit wear - Patti Hivon - Hannah Beardsley				HISTORY	03/26/2018	03/23/2018	C	3,600.00
	100	Spirit Wear for the Track Season Patti Hivon - Hannah Beardsley Middle School		1.00	3,600.00000	Ea					3,600.00

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0121800285	23	WALMART 000	Walmart	Title I - Cathy Alberth -		HISTORY	04/16/2018	03/23/2018	C	477.96
				Items to support students						
	100	550412157 - Logitech HD Laptop Webcam		12.00	39.83000	Ea				477.96
		C615 with flod and go design. 360								
		Aaron Knoth will purchase at Walmart with PO								
	120	Title I - Cathy Alberth		0.00	0.00000					0.00
0121800287	23	ASSOC FO000	Assoc for Supervision & Curricu	Title I - Cathy Alberth -		HISTORY	04/05/2018	03/23/2018	C	879.80
				Creating a Trauma Sensitive						
	100	ISBN - 13 978-1-41662621-3 Creating a		4.00	219.95000	pk's				879.80
		trauma Sensitive Classroom Packs of 25								
		Title I - Cathy Alberth - Hannah Beardsley Middle School								
0121800288	23	GOPHER S001	Gopher Sport	PE Storage Equipment - Dennis		HISTORY	03/26/2018	03/23/2018	C	304.00
				Jackson _ Hannah Beardsley						
	100	68-673 Ultra Fit Medicine Ball Rack 3		1.00	229.00000	Ea				229.00
		tier rack								
	110	Shipping		1.00	75.00000	Ea				75.00
		Dennis Jackson - Hannah Beardsley Middle School								
0121800289	02	SCHOLAST008	Scholastic Book Clubs	Title I - Cathy Alberth -		HISTORY	04/12/2018	04/02/2018	C	495.49
				Books for Title I Classrooms -						
	100	Ordering from the attached list of		1.00	450.49000	Ea				450.49
		books								
	110	Shipping		1.00	45.00000	Ea				45.00
		Title I Books - Cathy Alberth - Classroom 213 - Hannah Beardsley Middle School								
0121800290	02	BARNES &001	Barnes & Noble	Title I - Cathy Alberth -		HISTORY	04/12/2018	04/02/2018	C	503.48
				Books for Title I Students						
	100	Quote Number 736117 Prepared for		1.00	503.48000	Ea				503.48
		Patricia MacNally Crystal Lake School								
		Title I - Cathy Alberth - Hannah Beardsley Middle School								
0121800291	02	FOLLETT 004	Follett Library Book Co	Title I - Cathy Alberth -		HISTORY	04/12/2018	04/02/2018	C	497.43
				Books for Title I Students -						
	100	Quote ID: 9506880 Created by: Lynette		1.00	497.43000	Ea				497.43
		Fennell Customer No: 1205935 List No:								
		Title I - Cathy Alberth - Hannah Beardsley Middle School								

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0121800292	02	FOLLETT 004	Follett Library Book Co	Title I - Cathy Alberth - Books for Title I students -			HISTORY	04/12/2018	04/02/2018	C	1,086.19
	100	GABI A GIRL IN PIECES ISBN 13:9871935955955 CATALOG ID 4077123		5.00	10.26000 Ea						51.30
	110	TEQUILA WORM ISBN 13: 9780375840890 CATALOG ID 1922227		5.00	6.89000 Ea						34.45
	120	NERVE ISBN 13: 9870142422830 CATALOG ID 4192942		5.00	9.44000 Ea						47.20
	130	BEASTS MADE OF NIGHT ISBN 13: 9780448493916 CATALOG ID 9747211		5.00	8.59000 Ea						42.95
	140	A NIGHT DIVIDED ISBN 13: 9780545682442 CATALOG ID 4197542		5.00	6.89000 Ea						34.45
	150	THE BOY ON THE WOODEN BOX ISBN 13: 9781442497825 CATALOG ID 4040666		5.00	8.59000 Ea						42.95
	160	EL TEOREMA KATHERINE ISBN 13: 9781101910566 CATALOG ID 4068247		5.00	11.11000 Ea						55.55
	170	AMERICAN HEART (HC) ISBN13: 9780062694102 CATALOG ID9696614		2.00	15.49000 Ea						30.98
	180	THE LAST GIRL ON EARTH (HC) ISBN 13: 9780399552274 CATALOG ID 9672113		2.00	15.49000 Ea						30.98
	190	SCYTHE ISBN 13: 9781442472433 CATALOG ID 4242795		6.00	10.29000 Ea						61.74
	200	CARTAS DE AMOR A LOS MUERTOS ISBN 13: 9789876128513 CATALOG ID 9395973		10.00	11.99000 Ea						119.90
	210	GINGER KID ISNB 13: 9781419728709 CATALOG ID 9677938		6.00	16.34000 Ea						98.04
	220	THREE SIDES OF A HEART ISBN 13: 9780062424495 CATALOG 7438566		2.00	17.99000 Ea						35.98
	230	POP ISBN 13: 9781501284472 CATALOG ID 6797500		10.00	9.99000 Ea						99.90
	240	DEAR BULLY SEVENTY AUTHORS TELL THEIR STORIES ISBN 13: 9780062060976 CATALOG		1.00	8.59000 Ea						8.59
	250	FREED BY FLAME AND STORM (HC) ISBN 13: 9781101932186 CATALOG ID 9624237		1.00	15.49000 Ea						15.49
	260	THE DANGEROUS ART OF BLENDING IN ISBN 13: 9780062659002 CATALOG ID 4301540		1.00	15.49000 Ea						15.49
	270	THESE SHALLOW GRAVES ISBN 13: 9780385906791 CATALOG ID 9352345		5.00	22.99000 Ea						114.95

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0121800292										
******CONTINUED******										
	280	GIRL IN PIECES ISBN 13: 9781101934746		5.00	9.44000	Ea				47.20
		CATALOG ID 4279405								
	290	10% FOR SHIPPING		1.00	98.10000	Ea				98.10
		TITLE I - CATHY ALBERTH - HANNAH BEARDSLEY MIDDLE SCHOOL								
		COMBINED ORDER								
		LOPEZ-CARBAJAL								
0121800293	03	FOLLETT 004 Follett Library Book Co	Title I - Cathy Alberth - Books for Title I Students -			OPEN	04/12/2018	04/03/2018	P	493.97
	100	Quote # 9519250 Customer # 1205935 List		1.00	493.97000	Ea				493.97
		#21231228 Hannah Beardsley Middle								
	110	Title I - Cathy Alberth		0.00	0.00000					0.00
0121800294	03	MINUTEMA000 Minuteman Press	Business Cards for SW's and P			HISTORY	04/06/2018	04/03/2018	C	47.31
	100	300 Business Cards split by counts of		1.00	47.31000	Ea				47.31
		100								
		All cards will be with the Hannah Beardsley Middle School Name and Logo.								
		The address information will all be the same								
		The person's name and direct contact information will be different on each set of 100 cards								
		1st Set of 100 Cards:								
		Deb Piller								
		School Psychologist								
		815.788.5756								
		dpiller@d47.org								
		2nd Set of 100 Cards:								
		Nicole Czaja								
		Social Worker								
		815.788.5769								
		njczaja@d47.org								
		3rd Set of 100 Cards:								
		Effie Covganka								
		Social Worker								
		815.788.5768								

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0121800295	05	BARNES &001	Barnes & Noble		title I - Cathy Alberth -		HISTORY	04/12/2018	04/05/2018	C	500.27
			Books for Title I students -								
	100	Quote # 738369 Alex Sebastian Hannah		1.00	500.27000	Ea					500.27
		Beardsley Middle School									
		Title I - Cathy Alberth - Books - Hannah Beardsley									
0121800296	05	FOLLETT 004	Follett Library Book Co		Title I - Cathy Alberth -		HISTORY	04/12/2018	04/05/2018	C	498.99
			Books for Title I Students -								
		Title I - Cathy Alberth - Books - Hannah Beardsley Middle School									
	100	Quote ID 9506704 Customer # 1205935		1.00	498.99000	Ea					498.99
		List Number 23959012									
0121800297	05	FOLLETT 004	Follett Library Book Co		Title I - Cathy Alberth -		OPEN	04/12/2018	04/05/2018	P	493.97
			Books for Title I Students -								
		Title I - Cathy Alberth - Books - Hannah Beardsley Middle School									
	100	Quote ID 9518872 Customer # 1205935		1.00	493.97000	Ea					493.97
		List Number 25114512									
0121800298	06	JOYLABZ 000	JoyLabz LLC		Title I - Cathy Alberth - STEM		HISTORY	04/16/2018	04/06/2018	C	976.85
			Learning Tools, used to								
	100	MMCK - 2 Makey Makey STEM Pack with		1.00	699.95000	Ea					699.95
		Circuit Scribe Pens V-2									
	110	MMGO Makey Makey GO		6.00	19.95000	Ea					119.70
	120	MMBKPENS Makey Makey Booster Kit with		6.00	19.95000	Ea					119.70
		Circuit Pens									
	130	Shipping		1.00	37.50000	Ea					37.50
		Title I - Cathy Alberth - Hannah Beardsley Middle School - STEM Supplies for Title I students									
0121800299	06	BARNES &001	Barnes & Noble		Title I - Cathy Alberth -		OPEN	04/16/2018	04/06/2018	P	2,332.25
			Books for the Title I Students								
	100	Quote # 745605 Terry Walke Hannah		1.00	2,332.25000	Ea					2,332.25
		Beardsley Middle School									
		Title I - Cathy Alberth - Hannah Beardsley Middle School									
0121800300	06	THEISBET001	Theiss, Beth		Science Olympiad State Contest		HISTORY	04/10/2018	04/06/2018	C	40.00
			- Beth Theiss - Donation for								
	100	Money was donated for the students of		1.00	40.00000	Ea					40.00
		the State Qualifiers - Science Olympiad									

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0121800300										
******CONTINUED******										
		Check from Parent for $40.00 was deposited to HBMS Monies owed Building Account.								
		Beth Theiss - Hannah Beardsley Middle School								
0121800301	09	HOLIDAY 002 Holiday Inn Express	Hotel Rooms for the Science Olympiad Team going to the			OPEN	04/11/2018	04/09/2018	P	885.76
	100	Hotel Rooms for the Science Olympiad Contest		1.00	885.76000 Ea					885.76
		Beth Theiss will use this check to pay for the rooms.								
		Hannah Beardsley Middle School								
0121800302	09	ANDERSON002 Anderson Lock Company, LTD	PE Locks for the PE lockers - Glen Gabel - Hannah Beardsley			HISTORY	04/10/2018	04/09/2018	C	314.00
	100	AMA400BLK - COMBINATION PADLOCK KEYED TO EXISTING 414 KEY		50.00	5.88000 Ea					294.00
		Glen Gabel								
		Hannah Beardsley Middle School								
	120	Shipping		1.00	20.00000 Ea					20.00
0121800303	20	ORIENTAL001 Oriental Trading Co.	Pencils for Students - Fly up Day - Terry Walke - Hannah			HISTORY	04/30/2018	04/20/2018	C	103.94
	100	IN-47/2001 Personalized Neon Solid Color Pencils		5.00	17.99000 Ea					89.95
		Personalization - on the pencils								
		HANNAH BEARDSLEY MIDDLE SCHOOL								
		Terry Walke - HBMS								
	130	Shipping Charge		1.00	13.99000 Ea					13.99
0121800304	20	FOLLETT 004 Follett Library Book Co	Title I - Cathy Alberth - Title I Student Classroom			OPEN	05/02/2018	04/20/2018	P	505.80
	100	Order by List - 46 titles No cataloging is necessary Classroom Books		1.00	505.80000 Ea					505.80
		No Shipping Costs								
		Title I - Cathy Alberth - Hannah Beardsley Middle School								

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0121800305	04	FOLLETT 001 Follett Library Resources		Title 1 - Cathy Alberth - Classroom Books for the Title		HISTORY	05/09/2018	05/04/2018	C	503.30
	100	Quote # 9561540 Customer Number 1205935 List Number 24259012 Do not process books For classroom use	1.00	503.30000	Ea					503.30
	120	Title 1 Books - Cathy Alberth RM207	0.00	0.00000						0.00
0121800306	04	SCHOOL D011 School District 47		8th Grade Field Trip to Fermilab, Busing - Hannah		OPEN	05/07/2018	05/04/2018	L	2,091.42
	100	Transportation to the Fermilab, Buses	9.00	232.38000	Ea					2,091.42
0121800307	04	COUNTRYS000 Countryside Flower Shop		Countryside Flowers for Amanda Montoya - Hannah Beardsley		HISTORY	05/08/2018	05/04/2018	C	57.00
	100	Flowers for Amanda Montoya	1.00	57.00000	Ea					57.00
0121800308	11	CAMPASAR000 Campagna, Sarah		PBIS Staff Incentive Reward - used for Jimmy Johns		HISTORY	05/22/2018	05/11/2018	C	100.00
	100	Teacher Incentive PBIS Rewards for Office (only) to order reward lunches Glen Gabel - Hannah Beardsley Middle School	1.00	100.00000	Ea					100.00
0121800309	16	ED'S REN000 Ed's Rental & Sales, Inc		Ed's Rental - Rental of a Dunk Tank for Year End Student		HISTORY	05/17/2018	05/16/2018	C	196.00
	100	Ed's Rental in Crystal Lake IL Rental Of the Dunk Tank	1.00	175.00000	Ea					175.00
	110	Waiver of Damage Fee HBMS Will pick this up on May 23, 2018 at 7:00 AM and Return once Finished on the 23rd. Ed's Rental Rt 176 Crystal Lake, IL 60014 815-455-3232	1.00	21.00000	Ea					21.00
0121800310	21	TOBG ENG000 TOBG Engraving, Inc		Athletic Plates for the Wall Plaques - Dennis Jackson -		HISTORY	05/22/2018	05/21/2018	C	273.50
	100	Name Plates for Athletic Wall Plaques Dennis Jackson - Hannah Beardsley Middle School	1.00	273.50000	Ea					273.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121800311	25	PAPA SAV000	Papa Saverio's of Crystal Lake	PBIS Lunch for our winning PBIS Team - Terry Walke - HBMS			HISTORY	05/29/2018	05/25/2018	C	68.98
		PBIS Lunch for winning Staff PBIS Team									
	110	Pizza FAV #4 X-Large		1.00	28.99000	Ea					28.99
	120	Pizza Veg Classic X Large		1.00	26.99000	Ea					26.99
	130	Delivery Charge		1.00	3.00000	delivery					3.00
	140	Tip for the delivery person		1.00	10.00000	tip					10.00
0121800312	05	TOBG ENG000	TOBG Engraving, Inc	Band Supplies - Hannah Beardsley - Scott Sampson -			HISTORY	06/05/2018	06/05/2018	C	62.00
		Band Wall Plaque, engraved plate Scott Sampson, Hannah Beardsley									
	110	Engraved Plates		1.00	62.00000	Ea					62.00
		All Received and OK to Pay the Invoice									
0121800313	08	TOBG ENG000	TOBG Engraving, Inc	School Year 2017 - 2018 Dennis Jackson Track Awards Hannah			OPEN	06/12/2018	06/08/2018	L	201.50
	100	Track Awards Dennis Jackson Hannah Beardsley Middle School		1.00	201.50000	Ea					201.50
0121800314	08	URBAN AT001	Urban Athletics	School Year 2017 - 2018 Summer Basketball Camp Supplies			HISTORY	06/12/2018	06/08/2018	C	900.00
	100	Summer Basketball Camp Shirts Dennis Jackson will place the order when sizes are decided Dennis Jackson HBMS		90.00	10.00000	Ea					900.00
0121900000	05	WALMART 000	Walmart	Classroom Supplies - Patty MacNally - Hannah Beardsley			OPEN	06/25/2018	06/05/2018	L	75.00
		Supplies for the Classroom - Patty MacNally									
	110	Supplies to support the classroom Hannah Beardsley Middle School		1.00	75.00000	Ea					75.00
0121900001	05	PAULY'S 001	Pauly's Custom Apparel Company	Shirts for the HBMS Boot Camp - Carolyn Stadlman - August			HISTORY	06/06/2018	06/05/2018	C	1,477.30
	100	Shirts for 6th Boot Camp August 2018		370.00	3.79000	Ea					1,402.30

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0121900001										
******CONTINUED******										
	110	Extra charge for the XX-Large Size		10.00	2.00000	Ea				20.00
	120	Extra Charge for the 3 to 5 X-Large Sizes Carolyn Staldman - Hannah Beardsley		10.00	3.00000					30.00
	140	Shipping and Handling		1.00	25.00000	Ea				25.00
0121900002	05	BARCO PR000 Barco Products Co.	2018-2019 Garbage Can Covers - Outside Use - Jose Salas -				HISTORY	07/10/2018 06/05/2018	C	368.14
		Barco Products								
	110	SA2604 Garbage Can Covers - Black Plastic Round Dome Lid Style		2.00	170.85000	Ea				341.70
	130	Shipping and Handling Jose Salas - HBMS		1.00	26.44000	Ea				26.44
0121900003	05	NATIONAL075 National Assoc of Secondary Sch	School Year 2018-2019 NJHS Affiliation for School Year				HISTORY	07/10/2018 06/05/2018	C	385.00
		Fees for Affiliation for NJHS								
	110	NJHS Affiliation Dues Lynette Fennell - Adviser Cathy Alberth - Principal Hannah Beardsley Middle School		1.00	385.00000	Ea				385.00
0121900004	06	WALMART 000 Walmart	School Year 2018 - 2019 Classroom Supplies Heather				OPEN	06/25/2018 06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Heather Eschman - Hannah Beardsley		1.00	75.00000	Ea				75.00
0121900005	06	WALMART 000 Walmart	School Year 2018 - 2019 Classroom Supplies Nicole				OPEN	06/25/2018 06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Nicole Czaja - Hannah Beardsley		1.00	75.00000	Ea				75.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121900006	06	WALMART 000	Walmart	School Year 2018 - 2019 Classroom Supplies Chandra			OPEN	06/25/2018	06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Chandra Kwayzer - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121900007	06	WALMART 000	Walmart	School Year 2018 - 2019 Classroom Supplies Gaby			OPEN	06/25/2018	06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Gaby Carbajal - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121900008	06	WALMART 000	Walmart	School Year 2018 - 2019 Classroom Supplies Jodi			OPEN	06/25/2018	06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Jodi Treptow - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121900009	06	WALMART 000	Walmart	School Year 2018 - 2019 Classroom Supplies Lori Plump			OPEN	06/25/2018	06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Lori Plump - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121900010	06	WALMART 000	Walmart	School Year 2018 - 2019 Classroom Supplies Alex			OPEN	06/25/2018	06/06/2018	L	75.00
	100	Classroom supplies to begin the school year Alex Sebastian - Hannah Beardsley		1.00	75.00000	Ea					75.00
0121900011	06	PRO-ED 000	Pro-Ed	School Year 2018 - 2019 Kirsten Schultz Classroom			HISTORY	07/02/2018	06/06/2018	C	69.30
		Pro-Ed									
	100	31010 100% Listening Intermediate		1.00	47.00000	Ea					47.00
	110	31841 Spotlight on Reasoning and Problem Solving: Solving Problems		1.00	16.00000	Ea					16.00
	120	Shipping Kirsten Schultz - HBMS		1.00	6.30000	Ea					6.30

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0121900012	06	SAM'S CL001 Sam's Club	School Year 2018 - 2019 Food Supplies for FACS Darlene			OPEN	06/27/2018	06/06/2018	L	200.00
	100	Food Supplies for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121900013	06	JEWEL FO000 Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000 Ea					100.00
0121900014	06	JEWEL FO000 Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000 Ea					100.00
0121900015	06	JEWEL FO000 Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000 Ea					100.00
0121900016	06	JEWEL FO000 Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000 Ea					100.00
0121900017	06	JEWEL FO000 Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000 Ea					100.00

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0121900018	06	JEWEL FO000	Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121900019	06	JEWEL FO000	Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121900020	06	JEWEL FO000	Jewel Food Stores	School Year 2018 - 2019 Food For FACS Darlene Zoellick			OPEN	06/25/2018	06/06/2018	L	100.00
	100	Fresh Food for FACS Darlene Zoellick Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121900021	06	WALMART 000	Walmart	School Year 2018 - 2019 Food for FACS Darlene Zoelli ck			OPEN	06/25/2018	06/06/2018	L	200.00
	100	Fresh Food for FACS Darlene Zoellicck Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900022	06	WALMART 000	Walmart	School Year 2018 - 2019 Food for FACS Darlene Zoelli ck			OPEN	06/25/2018	06/06/2018	L	200.00
	100	Fresh Food for FACS Darlene Zoellicck Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900023	06	WALMART 000	Walmart	School Year 2018 - 2019 Food for FACS Darlene Zoelli ck			OPEN	06/25/2018	06/06/2018	L	200.00
	100	Fresh Food for FACS Darlene Zoellicck Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00

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0121900024	08	WALMART 000 Walmart	School Year 2018 - 2019 Classroom Supplies Lynette			OPEN	06/25/2018	06/08/2018	L	75.00
	100	Classroom supplies to begin the school year Lynette Fennell - Hannah Beardsley		1.00	75.00000 Ea					75.00
0121900025	08	GOPHER S001 Gopher Sport	School Year 2018 - 2019 Patti Hivon PE Equipment			HISTORY	07/10/2018	06/08/2018	C	1,995.45
	94	Please Process per Quote #452530 Gopher Sport		0.00	0.00000					0.00
	100	Item No. 29-531 RelaxFit Competitor Mesh Vest - Large - Yellow		36.00	6.25000 Ea					225.00
	110	Item No. 29-532 RelaxFit Competitor Mesh Vest - Large - Green		36.00	6.25000 Ea					225.00
	120	Item No. 93-147 Deluxe Vinyl Floor Tape - 180'L X 1" Wide Red - Set of 6		1.00	31.45000 Ea					31.45
	130	Item No. 93-148 Deluxe Vinyl Floor Tape - 180" L X 1" Wide Orange - Set of 6		1.00	31.45000 Ea					31.45
	140	Item No. 93-149 Deluxe Vinyl Floor Tape - 180' L x 1" Wide Yellow - Set of 6		1.00	31.45000 Ea					31.45
	150	Item No. 93-150 Deluxe Vinyl Floor Tape - 180" L X 1" Wide Green - Set of 6		1.00	31.45000 Ea					31.45
	160	Item No. 93-151 Deluxe Vinyl Floor Tape - 180" L X 1" Wide Blue - Set of 6		1.00	31.45000 Ea					31.45
	170	Item No. 93-152 Deluxe Vinyl Floor Tape - 180" L X 1" Wide Purple - Set of 6		1.00	31.45000 Ea					31.45
	180	Item No. 66-780 Rainbow Resonator Pealess Whistles Set of 6		1.00	8.95000 Ea					8.95
	190	Item No. 91-352 Robic SC-500E Stopwatch - Balck		6.00	19.75000 Ea					118.50
	200	Item No. 71-567 Rainbow DuraCoat-Foam-Dodgeballs- 6.3" dia. Set		2.00	115.43000 Ea					230.86
	210	Item No. 93-082 Rainbow Rubber Cones - 12" H Set of 6		2.00	38.75000 Ea					77.50
	220	Item No. 62-189 Gopher Rainbow Indoor Striker Plus Lite Soccer Ball Size 5		1.00	173.63000 Ea					173.63
	230	Item No. 42-550 Gopher Rainbos ResisDent Ball Basket 3" dia. Set of 6		3.00	8.95000 Ea					26.85

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121900025											
******CONTINUED******											
	240	Item No. 51-008 Rainbow G1000		1.00	76.45000	Ea					76.45
		Twin-Shaft Steel Badminton Racquets									
	250	Item No. 53-478 Gopher Performer		3.00	12.56000	Ea					37.68
		Shuttlecocks- Medium Speed Yellow Skirt									
	260	Item No. 67-027 AssessPro Rep-Addition		1.00	377.33000	Ea					377.33
		Push Up Tester-Rainbow Set									
	270	Item No. 07-677 Pickle-Ball Rally		6.00	13.45000	Ea					80.70
		Meister Paddle - Wood									
	280	Item No. 12-657 Rainbow Rubber Critters		1.00	53.95000	Ea					53.95
		- Pigs, 17" L Set of 6									
	290	Item No. 51-089 Screamin' Orange		3.00	31.45000	Ea					94.35
		RallyNet Club Badminton Net									
		Patti Hivon - HBMS									
		Account No. 5445121									
0121900026	08	LITANIA 000 Litania Sports Group, Inc		School Year 2018 - 2019 Athletic Equipmant Dennis			HISTORY	07/10/2018	06/08/2018	C	168.00
		Litania Sports Group									
	100	Item No. 52116 Replacement Ends		2.00	12.00000	Ea					24.00
	110	Item No. 522523 R Repair Kit		1.00	10.00000	Ea					10.00
	120	Item No. 525 HJ Crossbar		1.00	99.00000	Ea					99.00
	130	Shipping		1.00	35.00000	Ea					35.00
		Dennis Jackson - HBMS									
0121900027	08	AMBASSAD000 Ambassador Athletic Apparel, In		School Year 2018 - 2019 X-Country Singlets Dennis			OPEN	06/27/2018	06/08/2018	L	840.00
		Ambassador Athletic Apparel									
		Shipping and Invoicing must be after July 1st, 2018									
	100	XC/Track Singlet Boys - Small		20.00	21.00000	Ea					420.00
	110	XC/Track Singlet Girls - Small		20.00	21.00000	Ea					420.00
		Dennis Jackson									
		Hannah Beardsley Middle School									

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0121900028	08	GOPHER S001 Gopher Sport	School Year 2018 - 2019 Wrestling Suppies Dennis			OPEN	07/02/2018	06/08/2018	P	190.00
		Gopher Sport								
	100	Item No. 96-545 Pressure Sensitive Tape Mat - Tape 18 pack		1.00	165.00000 Ea					165.00
	110	Shipping Dennis Jackson Hannah Beardsley Middle School		1.00	25.00000 Ea					25.00
0121900029	08	KORNEY B000 Korney Board Aids Inc	School Year 2018 - 2019 Athletic Supplies Dennis			HISTORY	07/10/2018	06/08/2018	C	716.75
	95	Korney Board Aids		0.00	0.00000					0.00
	100	AWN Anti Whip Nets		12.00	19.00000 Ea					228.00
	110	Mark V Mark V Scorebook		6.00	8.00000 Ea					48.00
	120	Score book 191307 Volleyball		6.00	12.00000 Ea					72.00
	130	Cramer Instant Cold Packs 033107		4.00	19.95000 Ea					79.80
	140	Slipp Nott Replacement SNR-75		2.00	52.00000 Ea					104.00
	150	Tachikara Hammock Ball Cart BC-HAM		1.00	134.95000 Ea					134.95
	160	Shipping Dennis Jackson - HBMS		1.00	50.00000 Ea					50.00
0121900030	08	SCHOOL S001 School Specialty, Inc	School Year 2018 - 2019 Office Supplies Hannah Beardsley			HISTORY	07/09/2018	06/08/2018	C	9.72
		School Specialty								
	100	BOOK LESSON PLN 4SUB P 9 1/4X12 1/4 0440 P Pritchard, Sarther, Ryan - HBMS		3.00	3.24000 EA	1473700				9.72
0121900031	08	REALLY G000 Really Good Stuff, Inc	School Year 2018 - 2019 Plan Book Becky Huffman Hannah			OPEN	07/09/2018	06/08/2018	L	11.49
	95	Really Good Stuff		0.00	0.00000					0.00
	100	Item No. 705441 Blue Harmony Lesson Plan Book Becky Huffman Hannah Beardsley Middle School		1.00	11.49000 Ea					11.49

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0121900032	25	WALKETER001 Walke, Terry	School Budget Year 2018 - 2019 ASCD Seminar - August 2, 2018			OPEN	08/08/2018	06/25/2018	P	230.00
	100	Reimbursement for Aug 2, 2018 Office Effectiveness Seminar Terry Walke Kathleen Gluck Hannah Beardsley Middle School		2.00	115.00000 Ea					230.00
0121900033	01	MINUTEMA000 Minuteman Press	Aaron Knoth - Business Cards - Minuteman Press - Hannah			OPEN	08/08/2018	08/01/2018	L	35.65
	110	Minuteman Press 150 Qty. Business Cards Hanna Beardsley Middle School, logo on file. Staff Member Name: Aaron M. Knoth Title: Assistant Principal Address: 515 E. Crystal Lake Ave. Crystal Lake IL 60014 Phone: 815-788-5752 Email: amknoth@d47.org Website: www.d47.org/hbm Twitter: (bird)@HBMBears Terry Walke - HBMS		1.00	35.65000 Ea					35.65
0121900034	05	FLAG STO000 Flag Store	School Year 2018 - 2019 Outside Flag Inside Flag			OPEN	08/08/2018	06/05/2018	L	505.25
	95	Flag Store		0.00	0.00000					0.00
	100	4'x6' Outside American Flag		1.00	59.00000 Ea					59.00
	110	8' Wooden 1.25" diameter Flag Standard		1.00	76.25000 Ea					76.25
	115	8' X 12' American Flags to be hung in the 2 gyms Hannah Beardsley Middle School Terry Walke		2.00	185.00000 Ea					370.00

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0121900035	01	FOX VALL000	Fox Valley Jr High School Conf Dennis Jackson - Athletic Dues - School Year 2018-2019				HISTORY	08/08/2018	08/01/2018	C	600.00
		These Athletic Dues are to be mailed to: Johnsburg Jr. High School Ted Juske 2220 W. Church Street Johnsburg, IL 60051									
	110	Hannah Beardsley Middle School - Fox Valley Conf Athletic Dues - Dennis Please send a copy of the check to Hannah Beardsley		1.00	600.00000	Ea					600.00
0121900036	01	CDW GOVE000	CDW Government, LLC Aaron Knoth - CDW ACER Monitor - Hannah Beardsley Middle				OPEN	08/08/2018	08/01/2018	L	196.36
		CDW									
	110	Catalog Number : 4778507 ACER S230HL LCD monitor Aaron Knoth - HBMS		2.00	98.18000	Ea					196.36
0121900037	03	ALBERCAT000	Alberth, Cathy Cathy Alberth - Supplies for the Interview Committee				HISTORY	08/08/2018	08/03/2018	C	41.06
	100	Reimbursement for Supplies for the interview committee		1.00	41.06000	Ea					41.06
0121900038	06	SAM'S CL001	Sam's Club Terry Walke - Supplies for the Welcome Back (Staff) - Hannah				OPEN	08/08/2018	08/06/2018	L	200.00
	100	Supplies for Welcome Back to Staff Terry Walke - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900039	06	SAM'S CL001	Sam's Club Terry Walke - Supplies for the Welcome Back (Staff) - Hannah				OPEN	08/08/2018	08/06/2018	L	200.00
	100	Supplies for Welcome Back to Staff Terry Walke - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900040	06	JEWEL FO000	Jewel Food Stores Terry Walke - Supplies for the Welcome Back (Staff) - Hannah				OPEN	08/08/2018	08/06/2018	L	100.00
	100	Supplies for Welcome Back to Staff Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00

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0121900041	06	JEWEL FO000	Jewel Food Stores Terry Walke - Supplies for the Welcome Back (Staff) - Hannah				OPEN	08/08/2018	08/06/2018	L	100.00
	100	Supplies for Welcome Back to Staff Terry Walke - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121900042	07	SAM'S CL001	Sam's Club Darlene Zoellick - FACS Classroom Food Supplies -				OPEN	08/08/2018	08/07/2018	L	200.00
	100	Food Supplies (1) Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900043	07	SAM'S CL001	Sam's Club Darlene Zoellick - FACS Classroom Food Supplies -				OPEN	08/08/2018	08/07/2018	L	200.00
	100	Food Supplies (2) Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900044	07	SAM'S CL001	Sam's Club Darlene Zoellick - FACS Classroom Food Supplies -				OPEN	08/08/2018	08/07/2018	L	200.00
	100	Food Supplies (3) Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900045	08	ORIENTAL001	Oriental Trading Co. Cathy Alberth - Staff Spirit Items - Hannah Beardsley				OPEN	08/10/2018	08/08/2018	L	119.94
	50	Oriental Trading		0.00	0.00000						0.00
	100	Spirit Pom Poms - Orange 24 Count		3.00	19.99000	Ea					59.97
	110	Spirit Pom Poms - Blue 24 count		2.00	19.99000	Ea					39.98
	130	Shipping		1.00	19.99000	Ea					19.99
	140	Cathy Alberth - HBMS		0.00	0.00000						0.00
0121900046	08	WALMART 000	Walmart Beth Theiss - Classroom Supplies - Hannah Beardsley Beth Theiss - Hannah Beardsley Middle School				OPEN	08/10/2018	08/08/2018	L	75.00
	100	7th Grade Classroom Supplies		1.00	75.00000	Ea					75.00
0121900047	08	LITANIA 000	Litania Sports Group, Inc Dennis Jackson - Supplies for the Gyms - Hannah Beardsley				OPEN	08/10/2018	08/08/2018	L	462.00
	50	Litania Sports Group		0.00	0.00000						0.00
	100	COVR00002000 5" Chrome plate cover		2.00	95.00000	Ea					190.00

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0121900047										
******CONTINUED******										
	110	COVR000027000 8" Chrome Plate Cover		2.00	121.00000	Ea				242.00
	120	Shipping		1.00	30.00000	Ea				30.00
	130	Dennis Jackson - HBMS		0.00	0.00000					0.00
0121900048	08	OFFICE D002 Office Depot-Catalog Orders	Terry Walke - Building Teaching Supplies - Hannah				OPEN 08/10/2018	08/08/2018	L	2,222.44
		Office Depot								
	100	X-ACTO(R) KS Manual Pencil Sharpener		36.00	10.67000	EA	908996			384.12
	110	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		10.00	4.88000	BX	810994			48.80
	120	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		24.00	4.53000	BX	543280			108.72
	130	Ziploc(R) Storage Bags, 1 Gallon, Box Of 250		1.00	28.18000	BX	507271			28.18
	140	Office Depot(R) Brand Durable View D-Ring Binder, 4 Rings, 59 Recycled,		6.00	11.89000	EA	1386163			71.34
	150	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		5.00	20.98000	PK	344352			104.90
	160	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 36		2.00	22.71000	BX	991152			45.42
	170	Duracell(R) Procell(R) 9-Volt Alkaline Batteries, Pack of 12		1.00	20.99000	BX	1388656			20.99
	180	Office Depot(R) Brand Clean Seal(TM) Security Envelopes, #10, 4 1/8 x 9 1/2,		5.00	15.33000	BX	633984			76.65
	190	Office Depot(R) Brand Clipboard, 9 x 12, Assorted Colors (No Color Choice)		6.00	1.59000	EA	165076			9.54
	200	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		5.00	6.97000	BX	330808			34.85
	210	Universal(R) Business Envelopes With Peel Seal Strip Closure, #6 3/4, 3 5/8		4.00	11.19000	BX	201510			44.76
	220	Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 5366,		1.00	36.93000	PK	944272			36.93
	230	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 5267, 1/2 x 1		2.00	7.58000	PK	570465			15.16
	240	Post it(R) Notes, 4 x 6, Lined, Marseille, Pack Of 5 Pads		3.00	9.17000	PK	530238			27.51

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121900048											
******CONTINUED******											
	250	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36		3.00	19.99000	PK	1390240				59.97
	260	Avery(R) Marks-A-Lot(R) Jumbo Permanent Marker, Chisel Tip, Black		12.00	3.59000	EA	927590				43.08
	270	Post it(R) Pop up Notes, 3 x 3, Assorted Colors, Pack Of 14 Pads		1.00	16.64000	PK	560097				16.64
	280	Post-it(R) Pop-Up Notes, 3 x 3, Cape Town Collection, 100 Sheets Per Pad,		1.00	17.02000	PK	877664				17.02
	290	BIC(R) Wite-Out(R) Correction Fluid With Foam Applicator, Quick Dry, White,		2.00	16.27000	DZN	273361				32.54
	300	BIC(R) Wite-Out(R) Correction Tape, 1/6 x 471 3/5, Pack Of 10		1.00	13.02000	PK	826876				13.02
	310	Scotch(R) Sure Start Shipping Tape In Dispenser, 1 1/2 Core, 1 7/8 x 22.2		1.00	14.29000	PK	605004				14.29
	320	Office Depot(R) Brand Ruled Index Cards, 3 x 5, White, Pack Of 300		10.00	1.75000	PK	1397818				17.50
	330	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		10.00	12.10000	DZN	259271				121.00
	340	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		10.00	12.07000	DZN	256861				120.70
	350	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		10.00	12.07000	DZN	328649				120.70
	360	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3.00	42.96000	PK	806858				128.88
	370	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	3.01000	PK	825182				3.01
	380	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	7.04000	PK	825190				7.04
	390	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		5.00	1.53000	BX	308957				7.65
	400	Office Depot(R) Brand Brass Fasteners, 1 1/2 Length, Pack Of 60		2.00	3.59000	PK	613332				7.18
	410	ACCO(R) Loose-Leaf Rings, 1 1/2 Diameter, Silver, Box Of 100		1.00	34.29000	BX	865241				34.29
	420	ACCO(R) Loose-Leaf Rings, 3/4 Diameter, Silver, Box Of 100		1.00	20.99000	BX	963861				20.99

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0121900048										
******CONTINUED******										
	430	Sparco Book Rings - 2 Diameter - Silver - Nickel Plated - 50 / Box		1.00	21.89000	BX	549660			21.89
	440	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		20.00	7.56000	PK	520928			151.20
	450	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		12.00	1.42000	RO	666537			17.04
	460	3M(TM) Highland(TM) Masking Tape, 2 x 2160		10.00	4.11000	RO	666511			41.10
	470	EXPO(R) White Board Cleaner, 8 Oz.		24.00	2.55000	EA	204057			61.20
	480	Swingline(R) 545(TM) Standard Stapler, 50 Recycled, Black		24.00	3.61000	EA	908210			86.64
		Terry Walke - HBMS								
0121900049	15	VARSITY 000 Varsity Spirit Fashions & Suppl	Alex Sebastian - Cheerleader Uniforms - Hannah Beardsley			OPEN	08/16/2018	08/15/2018	L	2,450.00
	50	Alex Sebastian - Hannah Beardsley		0.00	0.00000					0.00
	100	8th Grade Cheer Uniforms Qty of 12		1.00	2,300.00000	Ea				2,300.00
		Order is being place by coaches								
	110	Shipping		1.00	150.00000	Ea				150.00
0121900050	03	URBAN AT001 Urban Athletics	Dennis Jackson - Summer Basketball Camp Spiritwear-			OPEN	08/16/2018	08/03/2018	L	852.00
		Dennis Jackson summer camp spirit wear - HBMS -No Shipping	Costs							
	100	779803 Men's 1/4 Zip		1.00	78.00000	Ea				78.00
	110	578673 Men's Polo		2.00	72.00000	Ea				144.00
	120	838965 Men's Polo		2.00	46.00000	Ea				92.00
	130	578675 Men's Coaching Jacket		2.00	79.00000	Ea				158.00
	140	881655 Men's Polo		3.00	48.00000	Ea				144.00
	150	779796 Women's Coaching Zip		2.00	68.00000	Ea				136.00
	160	Additional shirts for sport camp Design is the same as the other 2018 summer		10.00	10.00000	Ea				100.00
0121900051	15	WALMART 000 Walmart	Terry Walke - Hannah Beardsley Middle School - Misc Supplies			OPEN	08/16/2018	08/15/2018	L	100.00
	100	Building Supplies for HBMS		1.00	100.00000	Ea				100.00
		Terry Walke - HBMS								

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0121900052	15	WALMART 000 Walmart	Alex Sebastian - Hannah Beardsley Middle School - Misc				OPEN	08/16/2018	08/15/2018	L	75.00
	100	Classroom Supplies for HBMS Alex Sebastian - HBMS		1.00	75.00000	Ea					75.00
0121900053	15	SAM'S CL001 Sam's Club	Terry Walke - Hannah Beardsley Middle School - Misc Supplies				OPEN	08/16/2018	08/15/2018	L	200.00
	100	Building Supplies for HBMS Terry Walke - HBMS		1.00	200.00000	Ea					200.00
0141800087	16	VARITRON002 Varitronics, LLC	Office/Michele Snyder				HISTORY	01/17/2018	01/16/2018	C	879.45
	100	2405 Variqest Perfecta Paper Univ Bond 24" **Quote #Q-90988**		10.00	79.95000	Ea					799.50
	110	FREE 2405 Variquest Perfecta Paper PROMO - No charge - regular price 79.95		2.00	0.00000	Ea					0.00
	120	Shipping		1.00	79.95000	Ea					79.95
	130	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800088	25	PIONEER 000 Pioneer Valley Educ Press	Office/Amy Marks				HISTORY	01/26/2018	01/25/2018	C	297.00
	100	PVBMLsp Unprinted magnetic letter trays - set of 6		18.00	15.00000	Set					270.00
	110	shipping @ 10%		1.00	27.00000	Ea					27.00
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141800089	25	RESOURCE000 Resources For Reading, Inc	Office/Amy Marks				HISTORY	01/26/2018	01/25/2018	C	491.04
	100	ML079 Magnetic foam letters - Lower Case - assorted colors		32.00	13.95000	Set					446.40
	110	Shipping 10%		1.00	44.64000	Ea					44.64
	120	Woods Creek / Amy Marks		1.00	0.00000						0.00
0141800090	30	OFFICE D002 Office Depot-Catalog Orders	Office/Michele Snyder				HISTORY	01/31/2018	01/30/2018	C	94.75
	100	Office Depot(R) Brand Neck Pouch Name Badge, Vertical, 2 1/4 x 3 1/2 No Shipping Woods Creek / Michele Snyder		25.00	3.79000	EA	313456				94.75
0141800091	30	THE LITT000 The Little Sign Company, Inc.	Office/Michele Snyder				HISTORY	01/31/2018	01/30/2018	C	345.00

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0141800091										
******CONTINUED******										
	100	788800 YELLOW CarRiderTAG (50 in a pk) backpack tags		2.00	20.00000	Pkg				40.00
	110	788801 GREEN CarRiderTAG (50 in a pk) backpack tags		2.00	20.00000	Pkg				40.00
	120	788804 RED CarRiderTAG (50 in a pk) backpack tags		2.00	20.00000	Pkg				40.00
	130	788616 SCoolbusTag Bus Yellow (50 in a pk) backpack tags		5.00	20.00000	Pkg				100.00
	140	788605 AfterScoolTag Red Schoolhouse (50 in a pk) backpack tags		2.00	30.00000	Pkg				60.00
	150	Shipping		13.00	5.00000	Pkg				65.00
	160	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800092	15	FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans			OPEN	02/16/2018	02/15/2018	P	137.45
	100	Not to Exceed $137.45 Book order. Quote #9448476 Quote to order - quote to		1.00	137.45000	Ea				137.45
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans		1.00	0.00000					0.00
0141800093	15	MUSIC IS000 Music is Elementary	Music/Ry Muehling			HISTORY	02/16/2018	02/15/2018	C	183.54
	100	TD 185/6 Soprano Recorder Baroque books		47.00	3.55000	Ea				166.85
	110	Shipping		1.00	16.69000					16.69
	120	Woods Creek / Ry Muehling		1.00	0.00000					0.00
0141800094	15	PLANK RO000 Plank Road Publishing Inc	Music/Ry Muehling			HISTORY	02/21/2018	02/15/2018	C	137.23
	100	RK-710 Recorder Karate Student Book 10-pack		5.00	24.95000	Set				124.75
	110	Shipping		1.00	12.48000	Ea				12.48
	120	Woods Creek / Ry Muehling		1.00	0.00000					0.00
0141800095	28	ACCO BRA003 Acco Brands USA, Inc	Office/Michele Snyder			HISTORY	03/01/2018	02/28/2018	C	1,989.90
	100	3000004 1.5M/I/CLR/25.000/00500/1CPI Laminate roll **Quote #00113761 per		110.00	18.09000	Ea				1,989.90
	110	Free shipping per Bohdan Bilas		1.00	0.00000					0.00

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0141800095										
******CONTINUED******										
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800096	01	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			HISTORY	03/02/2018	03/01/2018	C	165.25
	100	CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK		25.00	2.55000 EA	054075				63.75
	110	CONST PPR 12X18 WHITE TRURAY 50 PER PACK		25.00	1.83000 EA	054141				45.75
	120	CONST PPR 12X18 FESTIVE REDTRURAY 50 PER PACK		25.00	2.23000 EA	054651				55.75
		No shipping								
		Woods Creek / Michele Snyder								
0141800097	07	BARNES &001 Barnes & Noble	Office/Michele Snyder			HISTORY	03/09/2018	03/07/2018	C	605.67
	100	9780698116153 Chicken Sunday by Patricia Polacco (paperback) **Quote		12.00	6.39000 Ea					76.68
	110	9780698114104 Metoeor! by Patricia Palacco (paperback)		33.00	5.59000 Ea					184.47
	120	9780399242236 Oh, Look! by Patricia Polacco (hardcover)		13.00	13.59000 Ea					176.67
	130	9780399257629 Thank you, Mr. Falker (hardcover)		15.00	11.19000 Ea					167.85
	140	No shipping		1.00	0.00000					0.00
	150	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800098	09	BARNES &001 Barnes & Noble	Office/Michele Snyder			HISTORY	03/09/2018	03/09/2018	C	64.75
	100	9781416958963 Bear Stays Up for Christmas by Karma Wilson **Quote		1.00	7.99000 Ea					7.99
	110	9780545883795 Dance Party Countdown (Groovy Joe series #2) by Eric Litwin		1.00	14.39000 Ea					14.39
	120	9780394800790 How the Grinch Stole Christmas! by Dr. Seuss		1.00	13.59000 Ea					13.59
	130	9780545883788 Ice Cream & Dinosaurs (Groovy Joe Series #1) by Eric Litwin		1.00	14.39000 Ea					14.39
	140	9780375868450 Letter to My Teacher by Deborah Hopkinson		1.00	14.39000 Ea					14.39

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0141800098												
******CONTINUED******												
	150	No Shipping			1.00	0.00000						0.00
	160	Woods Creek / Michele Snyder			1.00	0.00000						0.00
0141800099	09	COSTCO W000	Costco Wholesale	Office/Amy Marks				HISTORY	03/09/2018	03/09/2018	C	192.73
	100	Not to Exceed $192.73 for supplies			1.00	192.73000	Ea					192.73
	110	No Shipping			1.00	0.00000						0.00
	120	Woods Creek / Amy Marks			1.00	0.00000						0.00
0141800100	12	SCHOOL S001	School Specialty, Inc	Office/Michele Snyder				HISTORY	03/13/2018	03/12/2018	C	103.22
	100	BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART			7.00	8.90000	EA	084380				62.30
	110	BINDING COMB SPINES 3/8 BLACK PACK OF 100 - SCHOOL SMART No Shipping Woods Creek / Michele Snyder			6.00	6.82000	EA	084377				40.92
0141800102	13	ORIENTAL001	Oriental Trading Co.	PBIS/Michele Snyder				OPEN	03/14/2018	03/13/2018	P	502.00
	100	Order for PBIS - To many items to list - sent to Janna Tharp			1.00	502.00000	Ea					502.00
	110	Free Shipping - Promo Code PS18542			1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder			1.00	0.00000						0.00
0141800103	15	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	03/16/2018	03/15/2018	P	34.69
	100	Not to Exceed $34.69 for library books *Quote #9489538*			1.00	34.69000						34.69
	110	No Shipping			1.00	0.00000						0.00
	120	Woods Creek / Karin Stefans			1.00	0.00000						0.00
0141800104	22	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	03/26/2018	03/22/2018	P	500.00
	100	Not to Exceed $500 for library books **Quote #9503422 - quote to follow**			1.00	500.00000						500.00
	110	No Shipping			1.00	0.00000						0.00
	120	Woods Creek / Karin Stefans			1.00	0.00000						0.00
0141800105	23	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	03/26/2018	03/23/2018	P	100.00

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0141800105										
******CONTINUED******										
	100	Not to Exceed $100 for library books **Quote #9494853 - quote to follow to		1.00	100.00000					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans		1.00	0.00000					0.00
0141800106	04	BARNES &001 Barnes & Noble	Office/Amy Marks				HISTORY	04/04/2018 04/04/2018	C	100.73
	100	9780375868450 a Letter to my Teacher by Deborah Hopkinson **Quote #745875**		7.00	14.39000	Ea				100.73
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141800107	10	PALOS SP000 Palos Sports, Inc	Office/Michele Snyder				HISTORY	04/10/2018 04/10/2018	C	495.51
	100	10010 Tachikara Playground balls - Set of 6		3.00	26.97000	Set				80.91
	110	37116 Size 6 Basket Balls - Set of 6		2.00	47.99000	Set				95.98
	120	37117 Size 5 Basket Balls - Set of 6		2.00	47.99000	Set				95.98
	130	50176 Size 5 Soccer Balls		5.00	8.97000	Ea				44.85
	140	50177 Size 4 Soccer Balls		5.00	8.97000	Ea				44.85
	150	12101 7' Red/White Beaded Jump Ropes		1.00	60.97000	Doz				60.97
	160	12104 10' Yellow/White Beaded Jump Ropes		1.00	71.97000	Doz				71.97
	170	Free Shipping over $150		1.00	0.00000					0.00
	180	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800108	13	COLOR PO000 Color Portraits, Inc	Office/Michele Snyder				HISTORY	04/13/2018 04/13/2018	C	5,715.71
	100	Yearbooks **Quote #100410** Received yearbooks on April 12, 2018 **Will send		361.00	16.11000	Ea				5,815.71
	110	Minus Deposit		1.00	-100.00000	Ea				-100.00
	120	No Shipping		1.00	0.00000					0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800109	16	COSTCO 003 Costco	Office/Amy Marks				HISTORY	04/16/2018 04/16/2018	C	40.00
	100	Not to Exceed $40		1.00	40.00000	Ea				40.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00

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0141800110	16	THINK PR000	Think Printer Supplies / CDP/Jamela Robson			HISTORY	04/17/2018	04/16/2018	C	465.96
	100	LEX70C1HK0	LEXMARK CS310/CS410 Black 4K Pgs Hi-Yield OEM **Quote 10020209 -	1.00	96.99000 Ea					96.99
	110	LEX70C1HC0	LEXMARK CS310/CS410 Cyan 3K pgs Hi-Yield OEM	1.00	122.99000 Ea					122.99
	120	LEX70C1HM0	LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000 Ea					122.99
	130	LEX70C1HY0	LEXMARK CS310/CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000 Ea					122.99
	140	No Shipping		1.00	0.00000					0.00
	150	Woods Creek / Jamela Robson		0.00	0.00000					0.00
0141800111	18	ZIP SPEC000	Zip Specialties, Inc. / Office/Michele Snyder			HISTORY	04/19/2018	04/18/2018	C	320.00
	100	PP	Perpetual Plaque - Imprint: Header plate with full color logo and 60	1.00	300.00000 Ea					300.00
	110	Inbound shipping		1.00	20.00000 Ea					20.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800112	19	COSTCO W000	Costco Wholesale / Office/Michele Snyder			HISTORY	04/20/2018	04/19/2018	C	300.00
	100	Not to Exceed $300 for food for the Parent Volunteer Breakfast (OK per C.		1.00	300.00000 Ea					300.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800113	19	HOBBY LO000	Hobby Lobby Stores, Inc. / 2nd/Becca Houk			HISTORY	04/20/2018	04/19/2018	C	100.00
	100	Not to Exceed $100 for the Volunteer Luncheon		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Becca Houk		1.00	0.00000					0.00
0141800114	20	VARITRON002	Varitronics, LLC / Office/Michele Snyder			HISTORY	04/24/2018	04/20/2018	C	49.95
	100	2400YE	Variquest Perfecta Ink Yellow 29 ML **Quote #Q-97118** *Please email	1.00	39.95000 Ea					39.95
	110	Shipping		1.00	10.00000 Ea					10.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800115	24	VARITRON002	Varitronics, LLC / Office/Michele Snyder			HISTORY	04/25/2018	04/24/2018	C	650.65

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0141800115										
******CONTINUED******										
	100	2405 Variquest Perfecta Paper Univ BOND 24" **Per quote from Michelle Berg		4.00	79.95000	Ea				319.80
	110	2406 Variquest Perfecta Paper 13" x 9" 40 Sheets		1.00	89.95000	Ea				89.95
	120	2400CY Variquest Perfecta Ink CYAN 29 ML		2.00	39.95000	Ea				79.90
	130	2400MG Variquest Perfecta Ink MAGENTA 29 ML		2.00	39.95000	Ea				79.90
	140	2400YE Variquest Perfecta Ink YELLOW 29 ML		2.00	39.95000	Ea				79.90
	150	PT 6-INK Variquest Perfecta - **BUY 6 GET 1 FREE**		1.00	0.00000	Ea				0.00
	160	2400BL Variquest Perfecta Ink BLACK 80 ML *FREE ITEM**		1.00	0.00000	Ea				0.00
	170	DSC-25 $25.00 discount		1.00	-25.00000	Ea				-25.00
	180	Shipping and handling		1.00	26.20000	Ea				26.20
	190	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141800116	24	PALOS SP000 Palos Sports, Inc	Gym/Karen Grantham				HISTORY	04/25/2018 04/24/2018	C	204.89
	100	10323 40 inch soccer ball		1.00	69.97000	Ea				69.97
	110	10481 Set of 6 soccer balls		1.00	69.97000	Set				69.97
	120	33443 35" Inflatable Volleyballs		2.00	13.99000	Ea				27.98
	130	29000 Set of 6 Spiral foam footballs		1.00	36.97000	Set				36.97
	140	Free shipping		1.00	0.00000					0.00
	150	Woods Creek / Karen Grantham		1.00	0.00000					0.00
0141800117	02	FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans				HISTORY	05/03/2018 05/02/2018	C	690.00
	100	Not To Exceed $690.00 for library books **Quote #9545783 quote to follow**		1.00	690.00000	Ea				690.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans		1.00	0.00000					0.00
0141800118	07	HOBBY LO001 Hobby Lobby	Office/Michele Snyder				HISTORY	05/08/2018 05/07/2018	C	72.90
	100	Not to Exceed $72.90 for 1 framed 5th grade picture		1.00	72.90000	Ea				72.90

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0141800118											
******CONTINUED******											
	110	No shipping		1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0141800119	17	BLUEBERR000 Blueberry Hill Books, Inc	Reading/Kerri Hurckes				HISTORY	05/18/2018	05/17/2018	C	252.00
	100	1 6 pack It's Time to Rhyme		1.00	37.50000	Pkg					37.50
	110	1 6 Pack Hide 'n Seek Shapes		1.00	37.50000	Pkg					37.50
	120	1 6 Pack Charlie is Big		1.00	37.50000	Pkg					37.50
	130	1 6 Pack Fluffy is Little		1.00	37.50000	Pkg					37.50
	140	1 6 Pack The Zoo		1.00	37.50000	Pkg					37.50
	150	1 6 Pack Dogs in Disguise		1.00	37.50000	Pkg					37.50
	160	Shipping		1.00	27.00000						27.00
	170	Woods Creek / Kerri Hurckes		1.00	0.00000						0.00
0141800120	05	ROBSOJAM001 Robson, Jamela	Wish List CDP/Jamela Robson				OPEN	06/08/2018	06/05/2018	L	38.83
	95	Jamela Robson		0.00	0.00000						0.00
	100	Reimbursement for EBook that was ordered for CDP Speech		1.00	37.36000	Ea					37.36
	110	Shipping		1.00	1.47000	Ea					1.47
	120	Woods Creek / Jamela Robson		1.00	0.00000						0.00
0141800123	05	ORIENTAL001 Oriental Trading Co.	Wish List CDP/Melissa Vickery				OPEN	06/08/2018	06/05/2018	P	67.95
	95	Oriental Trading		0.00	0.00000						0.00
	100	16/951 Neon Smile Face Stress Toys		1.00	14.99000	Ea					14.99
	110	16/673 3 Minute Sand Timers		2.00	9.99000	Ea					19.98
	120	20/232 Bright Worm Balls		1.00	19.99000	Ea					19.99
	130	Shipping		1.00	12.99000						12.99
	140	Woods Creek / Melissa Vickery		1.00	0.00000						0.00
0141800124	05	ALL PRO 000 All Pro Sound	Wish List Music/Ry Meuhling				HISTORY	06/13/2018	06/05/2018	C	3,530.00
	95	All Pro Sound		0.00	0.00000						0.00
	110	S10 Pro-8 Liz System 10 Pro Packaged Sound System		1.00	3,490.00000	Ea					3,490.00
	120	Shipping		1.00	40.00000						40.00
	130	Woods Creek / Ry Muehling		1.00	0.00000						0.00

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0141800124	05	ALL PRO 001 All Pro Sound	Wish List	Music/Ry Meuhling			REV HIST	06/13/2018	06/05/2018	L	3,530.00
	95	All Pro Sound		0.00	0.00000						0.00
	110	S10 Pro-8 Liz System 10 Pro Packaged Sound System		1.00	3,490.00000	Ea					3,490.00
	120	Shipping		1.00	40.00000						40.00
	130	Woods Creek / Ry Muehling		1.00	0.00000						0.00
0141800125	06	REALLY G001 Really Good Stuff Inc	Wish List	Kindergarten/Diane Merlin			HISTORY	06/13/2018	06/06/2018	C	565.62
	95	Really Good Stuff		0.00	0.00000						0.00
	110	306711 Medium Book Pouches for Student Guided reading Books (Black) 36 per		3.00	168.34000	Set					505.02
	120	Shipping		1.00	60.60000						60.60
	130	Woods Creek / Diane Merlin		1.00	0.00000						0.00
0141800126	06	REALLY G001 Really Good Stuff Inc	Wish List	2nd Grade/Kim Satalino			HISTORY	06/08/2018	06/06/2018	C	263.33
	95	Really Good Stuff		0.00	0.00000						0.00
	110	306711 Store More Medium Book Pouches 36 in set		7.00	19.96000	Set					139.72
	120	158967 Once a Week Take Home Folder		5.00	19.08000	Ea					95.40
	130	Shipping		1.00	28.21000						28.21
	140	Woods Creek / Kim Satalino		1.00	0.00000						0.00
0141800127	06	SCHOOL O000 School Outfitters	Wish List	2nd Grade/Kim Satalino			HISTORY	06/08/2018	06/06/2018	C	360.51
	95	School Outfitters		0.00	0.00000						0.00
	110	WDD-17261 Three-Inch Letter Tray Mobile Storage Unit		1.00	322.99000	Ea					322.99
	120	Shipping		1.00	37.52000						37.52
	130	Woods Creek / Kim Satalino		1.00	0.00000						0.00
0141800128	06	LAKESHOR002 Lakeshore Learning Store	Wish List	2nd Grade/Kim Satalino			HISTORY	06/13/2018	06/06/2018	C	228.84
	95	Lakeshore		0.00	0.00000						0.00
	110	EE485x Roll and Solve Math Games		1.00	69.99000	Ea					69.99
	120	PP940x Math Folder Game Libraries Grade 2-3 Complete Set		1.00	129.00000	Set					129.00

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0141800128												
******CONTINUED******												
	130	Shipping				1.00	29.85000					29.85
	140	Woods Creek / Kim Satalino				1.00	0.00000					0.00
0141800129	06	REALLY G001	Really Good Stuff Inc	Wish List	PMAC/Shannon Sites			HISTORY	06/08/2018	06/06/2018	C	56.94
	95	Really Good Stuff				0.00	0.00000					0.00
	110	162797 Classroom Paper and Supply Baskets-Blue 12 pack				1.00	47.99000 Pkg					47.99
	120	Shipping				1.00	8.95000					8.95
	130	Woods Creek / Shannon Sites				1.00	0.00000					0.00
0141800130	06	LAKESHOR002	Lakeshore Learning Store	Wish List	PMAC/Shannon Sites			HISTORY	06/13/2018	06/06/2018	C	344.77
	95	Lakeshore				0.00	0.00000					0.00
	110	LE211 Black Magnetic Lettering				10.00	14.99000 Ea					149.90
	120	FA844 Magnetic Paper Pockets				10.00	14.99000 Ea					149.90
	130	Shipping				1.00	44.97000					44.97
	140	Woods Creek / Shannon Sites				1.00	0.00000					0.00
0141800131	06	OFFICE D002	Office Depot-Catalog Orders Office Depot	Wish List	PMAC/Shannon Sites			HISTORY	06/08/2018	06/06/2018	C	100.12
	100	C-Line(R) Stitched Vinyl Shop Ticket Holders, 9 x 12, Clear, Box Of 25 Woods Creek / Shannon Sites				4.00	25.03000 BX	917343				100.12
0141800132	06	ORIENTAL001	Oriental Trading Co.	Wish List	PMAC/Shannon Sites			OPEN	06/08/2018	06/06/2018	P	99.90
	100	Oriental Trading				0.00	0.00000					0.00
	110	IN13742120 Scribbles, Dots and Stripes Pencil Cases				9.00	9.99000 Ea					89.91
	120	Shipping				1.00	9.99000					9.99
	130	Woods Creek / Shannon Sites				1.00	0.00000					0.00
0141800133	06	SCHOOL O000	School Outfitters	Wish List Bucheger	1st Grade/Kelly			HISTORY	06/08/2018	06/06/2018	C	360.51
	95	School Outfitters				0.00	0.00000					0.00
	110	WDD-17261 Three-Inch Letter Tray Mobile Storage				1.00	322.99000 Ea					322.99

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0141800133										
******CONTINUED******										
	120	Shipping		1.00	37.52000	Ea				37.52
	130	Woods Creek / Kelly Bucheger		1.00	0.00000					0.00
0141800134	06	REALLY G001 Really Good Stuff Inc	Wish List 1st Grade/Kelly Bucheger				OPEN	06/08/2018 06/06/2018	P	47.11
	95	Really Good Stuff		0.00	0.00000					0.00
	110	158967 Once a Week Take Home Folder		2.00	19.08000	Ea				38.16
	120	Shipping		1.00	8.95000					8.95
	130	Woods Creek / Kelly Bucheger		0.00	0.00000					0.00
0141800136	06	SCHOOL O000 School Outfitters	Wish List UMAC/Abby Wiley				HISTORY	06/08/2018 06/06/2018	C	1,075.17
	95	School Outfitters		0.00	0.00000					0.00
	110	WDD-17261 3-Inch Letter tray Mobile Storage Unit for daily Oragnized work		3.00	322.99000	Ea				968.97
	120	Shipping		1.00	106.20000					106.20
	130	Woods Creek / Abby Wiley		1.00	0.00000					0.00
0141900001	22	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year PMAC/Shannon Sites				OPEN	06/26/2018 05/22/2018	L	100.00
	100	Not to Exceed $100 classroom supplies		1.00	100.00000	Ea				100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Shannon Sites		1.00	0.00000					0.00
0141900002	22	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year PMAC/Joanna Lorenzana				HISTORY	06/26/2018 05/22/2018	C	100.00
	100	Not to Exceed $100 for Classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Joanna Lorenzana		1.00	0.00000					0.00
0141900003	22	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year PMAC/Carrie Thomas				OPEN	06/26/2018 05/22/2018	P	100.00
	100	Not to Exceed $100 classroom supplies		1.00	100.00000	Ea				100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek /Carrie Thomas		1.00	0.00000					0.00

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0141900004	22	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year			HISTORY	06/26/2018	05/22/2018 C	100.00
			PMAC/Suzanne Evenson							
	100	Not to Exceed $100 classroom supplies		1.00	100.00000	Ea				100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek /Suzanne Evenson		1.00	0.00000					0.00
0141900005	22	US SCHOO000	US School Supply, Inc	2018-2019 School Year			HISTORY	07/10/2018	05/22/2018 C	99.25
			Office/Michele Snyder							
	100	US School Supply		0.00	0.00000					0.00
	110	A04PEBDay7 Happy Birthday balloons pencils 144 Unit		1.00	21.85000	Bdl				21.85
	120	A041361 Birthday Multi Glitz birthday pencils 144 Unit		1.00	23.35000	Bdl				23.35
	130	A04579 Smiles Birthday pencils 144 Unit		1.00	20.55000	Bdl				20.55
	140	A045570 Birthday Cake pencils 144 Unit		1.00	20.55000	Bdl				20.55
	150	Shipping		1.00	12.95000					12.95
	160	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141900006	22	NATIONAL017	National Artcraft Company	2018-2019 School Year			HISTORY	07/02/2018	05/22/2018 C	52.55
			Office/Michele Snyder							
	100	National Art Craft Co		0.00	0.00000					0.00
	110	277-298-01 3/4" round magnets		300.00	0.13000	Ea				39.00
	120	Shipping		1.00	13.55000					13.55
	130	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141900007	22	EBSCO PU000	Ebsco Publishing	2018-2019 School Year			OPEN	07/10/2018	05/22/2018 L	83.64
			LMC/Karin Stefans							
	100	EBSCO		0.00	0.00000					0.00
	110	American Girl Magazine subscription #041395013 6 issues per year *Ref Code		1.00	24.33000	Pkg				24.33
	120	National Geographic Kids subscription #612132597 10 issues per year		1.00	25.44000	Pkg				25.44
	130	Sports Illustrated for Kids subscription #844959494 12 issues per		1.00	33.87000	Pkg				33.87
	140	No Shipping		1.00	0.00000					0.00

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0141900007										
******CONTINUED******										
	150	Woods Creek / Karin Stefans		0.00	0.00000					0.00
0141900007	22	EBSCO PU000 Ebsco Publishing	2018-2019 School Year LMC/Karin Stefans				REV HIST	07/10/2018 05/22/2018	L	83.64
	100	EBSCO		0.00	0.00000					0.00
	110	American Girl Magazine subscription #041395013 6 issues per year *Ref Code		1.00	24.33000	Pkg				24.33
	120	National Geographic Kids subscription #612132597 10 issues per year		1.00	25.44000	Pkg				25.44
	130	Sports Illustrated for Kids subscription #844959494 12 issues per		1.00	33.87000	Pkg				33.87
	140	No Shipping		1.00	0.00000					0.00
	150	Woods Creek / Karin Stefans		0.00	0.00000					0.00
0141900008	22	ID WHOLE000 ID Wholesalers	2018-2019 School Year Office/Michele Snyder				OPEN	07/02/2018 05/22/2018	L	280.50
	100	ID Wholesalers		0.00	0.00000					0.00
	110	R5F008AAA Evolis Color Ribbon YMCKO - 300 Prints		2.00	95.00000	Ea				190.00
	120	CR8030 CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		1.00	40.50000	Ea				40.50
	130	2105-1993 2.75 Clear Vinyl 2-hole badge clip - 100 per pk.		5.00	10.00000	Bag				50.00
	140	Free Shipping		1.00	0.00000					0.00
	150	Woods Creek / Michele Snyder		0.00	0.00000					0.00
0141900009	22	REALLY G000 Really Good Stuff, Inc	2018-2019 School Year Office/Michele Snyder				HISTORY	07/02/2018 05/22/2018	C	351.03
	100	Really Good Stuff		0.00	0.00000					0.00
	110	155669 Set of 12 sleeves 12 5/8" x 4 1/2" for PMAC classes		8.00	14.99000	Set				119.92
	120	157068 Zaner-Bloser First Grade Two-Sided Cardstock Desktop Helpers		5.00	19.08000	Pkg				95.40
	130	161784 Print Cursive Zaner-Bloser Self-Adhesive Vinyl Desktop Helpers		2.00	29.70000	Pkg				59.40

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0141900009										
******CONTINUED******										
	140	154711 D'Nealian 100 Grid Self Adhesive Deluxe Plastic Desktop Helpers - Set of		1.00	38.70000	Pkg				38.70
	150	Shipping		1.00	37.61000					37.61
	160	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0141900010	22	NASCO 000 Nasco	2018-2019 Teaching Supplies				OPEN 05/23/2018	05/22/2018	L	519.77
		Nasco								
	120	Catalog Number: Z47851J Colorful Rows Seating Rug for 30 Students - 8 ft, 4		1.00	399.46000	Ea				399.46
	130	Shipping Charge		1.00	120.31000	Ea				120.31
		Woods Creek - Michele Snyder								
0141900010	22	NASCO 000 Nasco	2018-2019 Teaching Supplies				REV HIST 05/23/2018	05/22/2018	L	496.65
		Nasco								
	120	Catalog Number: Z47851J Colorful Rows Seating Rug for 30 Students - 8 ft, 4		1.00	399.46000	Ea				399.46
	130	Shipping Charge		1.00	97.19000	Ea				97.19
		Woods Creek - Michele Snyder								
0141900011	24	SCHOLAST005 Scholastic Teaching Resources	2018-2019 School Year Office/Amy Marks				HISTORY 07/11/2018	05/24/2018	C	153.94
	100	Scholastic Books		0.00	0.00000					0.00
	110	550106 Rocking in My School Shoes (Pete the Cat Series)		29.00	4.87000	Ea				141.23
	120	Shipping		1.00	12.71000					12.71
	130	Woods Creek / Amy Marks		1.00	0.00000					0.00
0141900012	24	QUILL CO001 Quill Corporation	2018-2019 School Year Office/Amy Marks				HISTORY 07/10/2018	05/24/2018	C	59.95
		Quill								
	100	Paper Mate InkJoy 300 Retractable Ballpoint Pen, Medium Point, Assorted,		5.00	11.99000	PK	901-1781568			59.95
		Woods Creek / Amy Marks								

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0141900013	29	THE 3R'S000	The 3R's Learning Materials Cen	2018-2019 School Year 5th Grade/Julie Fox		OPEN	06/26/2018	05/29/2018	L	70.00
	100	Not to Exceed $70 for classroom supplies		1.00	70.00000 Ea					70.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Julie Fox		1.00	0.00000					0.00
0141900014	29	THE 3R'S000	The 3R's Learning Materials Cen	2018-2019 School Year 5th Grade/Laurie Swihart		OPEN	06/26/2018	05/29/2018	L	70.00
	100	Not to Exceed $70 for classroom supplies		1.00	70.00000 Ea					70.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000					0.00
0141900015	29	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year 1st Grade/ Kelly Bucheger		OPEN	06/26/2018	05/29/2018	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000 Ea					50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Bucheger		1.00	0.00000					0.00
0141900016	29	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year 2nd Grade/ Nellica Seibert		OPEN	06/26/2018	05/29/2018	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000 Ea					50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Nellica Seibert		1.00	0.00000					0.00
0141900017	29	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year 2nd Grade/ Kim Satalino		OPEN	06/26/2018	05/29/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kim Satalino		1.00	0.00000					0.00
0141900018	29	THE 3R'S000	The 3R's Learning Materials Cen	2018-2019 School Year 4th Grade/Lindsay Smith		OPEN	06/26/2018	05/29/2018	L	50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0141900018										
******CONTINUED******										
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea				50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Lindsay Smith		1.00	0.00000					0.00
0141900019	29	THE 3R'S000 The 3R's Learning Materials Cen	2018-2019 School Year 4th Grade/LuAnn Napoleoni			OPEN	06/26/2018	05/29/2018	L	70.00
	100	Not to Exceed $70 for classroom supplies		1.00	70.00000	Ea				70.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000					0.00
0141900020	29	WALMART 000 Walmart	2018-2019 School Year 4th Grade/Lindsay Smith			OPEN	06/25/2018	05/29/2018	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea				50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Lindsay Smith		1.00	0.00000					0.00
0141900021	29	WALMART 000 Walmart	2018-2019 School Year 4th Grade/LuAnn Napoleoni			OPEN	06/25/2018	05/29/2018	L	30.00
	100	Not to Exceed $30 for classroom supplies		1.00	30.00000	Ea				30.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000					0.00
0141900022	29	WALMART 000 Walmart	2018-2019 School Year 1st Grade/Kelly Buchger			OPEN	06/25/2018	05/29/2018	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea				50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Bucheger		1.00	0.00000					0.00
0141900022	29	WALMART 000 Walmart	2018-2019 School Year 1st Grade/Kelly Buchger			REV HIST	06/25/2018	05/29/2018	L	50.00

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0141900022										
******CONTINUED******										
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea				50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / LuAnn Napoleoni		1.00	0.00000					0.00
0141900023	29	WALMART 000 Walmart	2018-2019 School Year 5th Grade/Julie Fox				OPEN	06/25/2018 05/29/2018	L	30.00
	100	Not to Exceed $30 for classroom supplies		1.00	30.00000	Ea				30.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Julie Fox		1.00	0.00000					0.00
0141900024	29	WALMART 000 Walmart	2018-2019 School Year 5th Grade/Laurie Swihart				OPEN	06/25/2018 05/29/2018	L	30.00
	100	Not to Exceed $30 for classroom supplies		1.00	30.00000	Ea				30.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Laurie Swihart		1.00	0.00000					0.00
0141900025	29	WALMART 000 Walmart	2018-2019 School Year 2nd Grade/Nellica Seibert				OPEN	06/25/2018 05/29/2018	L	50.00
	100	Not to Exceed $50 for classroom supplies		1.00	50.00000	Ea				50.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Nellica Seibert		1.00	0.00000					0.00
0141900026	29	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year Office Bid/Michele Snyder				HISTORY	06/29/2018 05/29/2018	C	344.54
		Office Depot								
	100	Realspace(R) Economy Chair Mat For Low-Pile Carpets, 36W x 48D, Studded,		1.00	34.99000	EA	911900			34.99
	110	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		8.00	16.14000	EA	805564			129.12
	120	Alliance(R) Rubber Advantage(R) Rubber Bands, 7, Red, Pack Of 12		4.00	2.49000	PK	583864			9.96

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0141900026										
******CONTINUED******										
	130	Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 61		5.00	3.57000	EA	208702			17.85
	140	Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 30		5.00	5.49000	EA	208396			27.45
	150	Pendaflex Pocket Project Folder - Letter - 8 1/2 x 11 Sheet Size - 11 pt.		3.00	7.89000	PK	472215			23.67
	160	Office Depot(R) Brand Removable Round Color-Coding Labels, OD98785, 3/4		1.00	7.39000	PK	837594			7.39
	170	C-Line(R) Stitched Vinyl Shop Ticket Holders, 9 x 12, Clear, Box Of 25		2.00	25.03000	BX	917343			50.06
	180	Swingline(R) Commercial Desk Stapler, Black		5.00	6.36000	EA	908194			31.80
	190	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black Woods Creek / Michele Snyder		7.00	1.75000	EA	173336			12.25
0141900027	30	THE 3R'S000 The 3R's Learning Materials Cen	2018-2019 School Year 4th Grade/Amy Lejsner				HISTORY	06/26/2018 05/30/2018	C	175.00
	100	Not to exceed $175 for classroom supplies		1.00	175.00000	Ea				175.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Lejsner		1.00	0.00000					0.00
0141900028	30	WALMART 000 Walmart	2018-2019 School Year 4th Grade/ Amy Lejsner				OPEN	06/25/2018 05/30/2018	L	25.00
	100	Not to Exceed $25 for classroom supplies		1.00	25.00000	Ea				25.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Lejsner		1.00	0.00000					0.00
0141900029	30	SCHOOL S001 School Specialty, Inc	2018-2019 School Year Office Bid/Michele Snyder				HISTORY	07/10/2018 05/30/2018	C	857.41
		School Specialty								
	100	LABEL LASER 2X4 ASSORTED NEON AVE5978 PACK OF 150		1.00	13.19000	EA	1074439			13.19

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141900029											
******CONTINUED******											
	110	TAPE ROLL ULTMATE HOOK AND LOOP 1X10 BLACK VEK91100		1.00	14.10000	EA	1315111				14.10
	120	STAMP PAD 3 X 4 BLACK - SCHOOL SMART		7.00	2.14000	EA	084906				14.98
	130	CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100		2.00	9.68000	EA	248962				19.36
	140	CLIP BINDER SMALL 3/4'' PACK OF 12 - SCHOOL SMART		9.00	0.37000	EA	032397				3.33
	150	BOOK TAPE SCOTCH 2IN X 1080IN		2.00	4.41000	EA	1445232				8.82
	160	CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN WE/BK BRTTZE335		1.00	29.89000	EA	1056069				29.89
	170	ENVELOPE WHITE 4 1/8X9 1/2 BX/500 - SCHOOL SMART		2.00	11.69000	EA	085022				23.38
	180	TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3		1.00	5.91000	EA	090021				5.91
	190	HIGHLIGHTER LIQUID ACCENT ASSORTED SAN24575PP PACK OF 5		4.00	7.99000	EA	1378352				31.96
	200	MARKERS MARKS-A-LOT PERMANENT DESK BLACK CHISEL PACK OF 24		1.00	19.17000	EA	1493782				19.17
	210	MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36		1.00	23.91000	EA	1530187				23.91
	220	MARKER ULTRA FINELINER SCHOOL SMART BLACK PACK OF 12		1.00	5.45000	EA	1593111				5.45
	230	PAD NOTES POST-IT 3X3 CANARY MMM654YELLOW PACK OF 12		5.00	18.19000	EA	1076830				90.95
	240	CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1.00	8.25000	EA	1466991				8.25
	250	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12		3.00	6.43000	EA	040548				19.29
	260	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART		5.00	5.37000	EA	015741				26.85
	270	SPRAY GEL GOO-GONE 12OZ WMN2096		1.00	8.25000	EA	1540964				8.25
	280	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART		5.00	9.81000	EA	070311				49.05
	290	GLUE STICK .74OZ WHITE P/12 SCHOOL SMART		5.00	5.26000	EA	1353957				26.30
	300	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART		1.00	3.37000	EA	1396805				3.37

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141900029											
******CONTINUED******											
	310	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		7.00	4.99000	EA	084904				34.93
	320	TABS POST-IT RIO DE JANEIRO COLORS 2 INCH 5 COLORS 30		16.00	3.44000	EA	1571925				55.04
	330	TAPE PACKING HEAVY DUTY 1.88X54.6YD CLEAR DUC282195 PACK OF 8		1.00	28.40000	EA	1473206				28.40
	340	TAPE 3M GENERAL USE MASKING TAPE 1 IN X 60 YD TAN		5.00	3.18000	EA	1461995				15.90
	350	BAGS - STORAGE ZIPLOC 1 GAL - PACK OF 40 - SJN665016		2.00	8.12000	EA	1473246				16.24
	360	CRAYONS CRAYOLA REFILLS GOLD STD SIZE PACK OF 12		2.00	1.44000	EA	007671				2.88
	370	CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12		1.00	1.44000	EA	007674				1.44
	380	CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12		1.00	1.44000	EA	007674				1.44
	390	CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12		3.00	1.18000	EA	007665				3.54
	400	CRAYONS CRAYOLA REFILLS GRAY STD SIZE PACK OF 12		2.00	1.62000	EA	007647				3.24
	410	CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12		2.00	1.62000	EA	007656				3.24
	420	CRAYONS CRAYOLA REFILLS PINK STD SIZE PACK OF 12		2.00	1.62000	EA	007644				3.24
	430	ERASER DRY-ERASE CHARCOAL SAN81505		5.00	2.21000	EA	076878				11.05
	440	WESTCOTT SOFT HANDLE 36 PK SCISSORS BLUNT		1.00	40.88000	EA	1594993				40.88
	450	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART		10.00	0.48000	EA	061059				4.80
	460	BOOK MONEY RCPT 2.75X5.375 WHITE/CANARY ABFDC2501		1.00	2.85000	EA	1104938				2.85
	470	BOOK MONEY RCPT 2.75X5.375 WHITE/CANARY ABFDC2501		1.00	2.85000	EA	1104938				2.85
	480	USB FLASH DRIVE 32 GB		1.00	21.64000	EA	1469094				21.64
	490	TISSUE KLNX 12BX 125 SHTS 12-CS		2.00	35.55000	EA	1073857				71.10

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0141900029										
******CONTINUED******										
	500	LABEL MAILING LASER 2X4 WHITE AVE5263 PACK OF 250		1.00	11.43000	EA	1054580			11.43
	510	LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000		1.00	37.76000	EA	1054875			37.76
	520	LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000 Woods Creek / Michele Snyder		1.00	37.76000	EA	1054875			37.76
0141900030	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year			OPEN	06/26/2018 05/30/2018	L	100.00
			UMAC/Kelly Horist							
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Horist		1.00	0.00000					0.00
0141900031	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year			HISTORY	06/26/2018 05/30/2018	C	100.00
			UMAC/Jason Brogan							
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Jason Brogan		1.00	0.00000					0.00
0141900032	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year			OPEN	06/26/2018 05/30/2018	L	100.00
			UMAC/Hayley DeVoe							
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Hayley DeVoe		1.00	0.00000					0.00
0141900033	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year			OPEN	06/26/2018 05/30/2018	L	100.00
			UMAC/Abby Wiley							
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Abby Wiley		1.00	0.00000					0.00

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0141900034	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year CDP/Erin Selden		OPEN	06/26/2018	05/30/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Erin Selden		1.00	0.00000					0.00
0141900035	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year CDP/Kelly Morrone		OPEN	06/26/2018	05/30/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Kelly Morrone		1.00	0.00000					0.00
0141900036	31	THE CHAL000	The Chalkboard Learning Center,	2018-2019 School Year 3rd Grade/Deb Juliano		HISTORY	06/26/2018	05/31/2018	C	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Deb Juliano		1.00	0.00000					0.00
0141900037	31	THE CHAL000	The Chalkboard Learning Center,	2018-2019 School Year 3rd Grade/Susan Mieth		OPEN	06/26/2018	05/31/2018	P	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Susan Mieth		1.00	0.00000					0.00
0141900038	01	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Kindergarten/Madeline DiVerde		OPEN	06/26/2018	06/01/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Madeline DiVerde		1.00	0.00000					0.00
0141900039	01	LAKESHOR002	Lakeshore Learning Store	2018-2019 School Year Kindergarten/Diane Merlin		OPEN	06/26/2018	06/01/2018	L	100.00

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0141900039										
******CONTINUED******										
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Diane Merlin		1.00	0.00000					0.00
0141900040	01	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Kindergarten/Bri Weyers			HISTORY	06/26/2018	06/01/2018	C	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Bri Weyers		1.00	0.00000					0.00
0141900041	01	LAKESHOR002 Lakeshore Learning Store	2018-2019 School Year Kindergarten/Lauren Brundage			OPEN	06/26/2018	06/01/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Lauren Brundage		1.00	0.00000					0.00
0141900042	01	THE CHAL000 The Chalkboard Learning Center,	2018-2019 School Year 3rd grade/Amy Schwab			OPEN	06/26/2018	06/01/2018	P	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Schwab		1.00	0.00000					0.00
0141900043	12	THE CHAL000 The Chalkboard Learning Center,	Teaching Supplies			OPEN	07/12/2018	07/12/2018	P	100.00
	100	Classroom Supplies, Not-to-Exceed $100. Gail Kelley - WC		1.00	100.00000					100.00
0141900044	05	SCHOLAST003 Scholastic Classroom Magazine	Wish List CDP/Kelly Morrone			OPEN	07/12/2018	07/12/2018	L	69.58
	95	Scholastic Magazine		0.00	0.00000					0.00
	100	Let's Find Out Magazine - KINDERGARTEN Edition For the classroom		11.00	5.75000	Ea				63.25
	110	Shipping		1.00	6.33000					6.33

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0141900044										
******CONTINUED******										
	120	Woods Creek / Kelly Morrone		1.00	0.00000					0.00
0141900045	05	SCHOLAST003 Scholastic Classroom Magazine	Wish List CDP/Erin Selden				OPEN	07/12/2018 07/12/2018	L	69.58
	95	Scholastic Magazine		0.00	0.00000					0.00
	100	Scholastic Magazine - FIRST Grade Edition		11.00	5.75000	Ea				63.25
	110	Shipping		1.00	6.33000					6.33
	120	Woods Creek /Erin Selden		0.00	0.00000					0.00
0141900046	06	SCHOLAST003 Scholastic Classroom Magazine	Wish List 3rd Grade/Deb Juliano				OPEN	07/12/2018 07/12/2018	L	726.00
	95	Scholastic Magazine		0.00	0.00000					0.00
	110	Storyworks, JR. for 3rd grade		80.00	8.25000	Ea				660.00
	120	Shipping		1.00	66.00000					66.00
	130	Woods Creek / Deb Juliano		1.00	0.00000					0.00
0141900047	23	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				OPEN	07/23/2018 07/23/2018	L	100.00
	100	Teaching Supplies, Not-to-exceed $100 Christine Young - WC		1.00	100.00000					100.00
0141900048	01	MENARDS 000 Menards Inc CL	Office/Amy Marks				OPEN	08/02/2018 08/01/2018	L	100.00
	100	Not to Exceed $100 for supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		0.00	0.00000					0.00
0141900049	02	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office/Michele Snyder				OPEN	08/02/2018 08/02/2018	L	94.06
	100	Lorell(R) Beveled Edge Low Pile Studded Chair Mat, 45 x 53, Wide Lip		1.00	61.99000	EA	968211			61.99
	110	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100		16.00	0.45000	PK	293102			7.20
	120	TOPS(TM) Docket(TM) Writing Pads, 8 1/2 x 11 3/4, Legal Ruled, 50 Sheets,		1.00	15.11000	DZN	963447			15.11
	130	Office Depot(R) Brand Self-Stick Notes, Lined, 4 x 6, Assorted Pastel Colors, No Shipping		1.00	9.76000	PK	723824			9.76

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0141900049										
******CONTINUED******										
		Woods Creek / Michele Snyder								
0141900050	02	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			OPEN	08/02/2018	08/02/2018	L	46.63
	100	ART MARKER CONICAL TIP SET OF 200 - SCHOOL SMART		1.00	36.65000 EA		086414			36.65
	110	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		2.00	4.99000 EA		084904			9.98
		No Shipping								
		Woods Creek / Michele Snyder								
0141900051	08	WAREHOUS000 Warehouse Direct, Inc	Office/Melissa LaShelle			OPEN	08/09/2018	08/08/2018	L	126.37
		Warehouse Direct								
	100	Classic Series Cork Bulletin Board, 72 x 48, Silver Aluminum Frame		1.00	126.37000 EA		QRT2307			126.37
		No Shipping								
		Woods Creek / Melissa LaShelle								
0141900052	08	PROJECT 001 Project Lead The Way, Inc	STEM/Julie Krutsch			OPEN	08/09/2018	08/08/2018	L	240.00
		Project Lead the Way								
	100	PLTW VEX IQ Construction Kit STEM		2.00	120.00000 Ea					240.00
	110	No Shipping (Included in the price)		1.00	0.00000					0.00
	120	Woods Creek / Julie Krutsch		1.00	0.00000					0.00
0141900053	09	MTI ENTE000 MTI Enterprises, Inc	Music/Olivia Barnec			OPEN	08/20/2018	08/09/2018	L	685.00
	100	Showkit Contract and Royalty rights for the Mary Poppins Jr. play and script		1.00	129.00000 Ea					129.00
	110	Non-Refundable Materials fee		1.00	516.00000 Ea					516.00
	120	Showkit Shipping		1.00	40.00000 Ea					40.00
	130	Woods Creek / Olivia Barnec		1.00	0.00000					0.00
0141900054	09	ZIP SPEC000 Zip Specialties, Inc.	Office/Michele Snyder			OPEN	08/10/2018	08/09/2018	L	78.00
	100	Name plates for new staff members		6.00	13.00000 Ea					78.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00

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0141900055	16	OFFICE D004 Office Depot	ELL/Rebecca Morton			OPEN	08/17/2018	08/16/2018	L	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000 Ea					100.00
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Rebecca Morton		1.00	0.00000					0.00
0141900056	17	THINK IN001 Think Ink Inc	Office/Amy Marks			OPEN	08/20/2018	08/17/2018	L	852.00
	100	79 T-Shirts for Woods Creek **Order #20180916** Order has already been		79.00	10.50000 Ea					829.50
	110	Art Usage Charge		1.00	22.50000 Ea					22.50
	120	No Shipping		1.00	0.00000					0.00
	130	Woods Creek / Amy Marks		1.00	0.00000					0.00
0231800080	12	PLANK RO000 Plank Road Publishing Inc	Classroom materials for music			HISTORY	02/15/2018	02/12/2018	C	127.49
	100	Item # MP-8K1157 - First Steps in Music, 6 books		1.00	77.95000 Ea					77.95
	110	Item # MP-RB998G - Color Felt Staff		1.00	37.95000 Ea					37.95
	120	Estimated Shipping		1.00	11.59000 Ea					11.59
	130	Music Room - GR		0.00	0.00000					0.00
0231800081	13	FOLLETT 004 Follett Library Book Co	Books for LMC			HISTORY	02/15/2018	02/13/2018	C	1,796.25
	100	117 books for Quote #9445670		1.00	1,716.21000 Ea					1,716.21
	110	Total Cataloging and Processing for Order Gayle Johnston - GR		1.00	80.04000 Ea					80.04
0231800082	19	PLANK RO000 Plank Road Publishing Inc	Music room materials			HISTORY	03/20/2018	03/19/2018	C	213.55
	100	Item # MP-H1610 - Disney: The Movies - The Music Performance Kit		1.00	79.95000 each					79.95
	110	Item # MP-H1613 Disney: The Movies - The Music CD		1.00	39.95000 Ea					39.95
	120	Item # MP-RM420 Finger Cymbals		4.00	3.95000 Ea					15.80
	130	Item # MP-GU100 - Plastic Guiro		1.00	8.95000 eac					8.95
	140	Item # MP-RB240 DVD Favorite Tunes/Volume One		1.00	24.95000 Ea					24.95
	150	Item # MP-BK575 book/CD Can you hear it?		1.00	18.95000 Ea					18.95

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0231800082											
******CONTINUED******											
	160	Estimated Shipping		1.00	25.00000	Ea					25.00
	170	These items have NOT been ordered. When received please deliver to GR		0.00	0.00000						0.00
0231800083	18	COSTCO 003 Costco	Volunteer Luncheon Items				OPEN	04/24/2018	04/18/2018	L	100.00
	100	Not to exceed PO for volunteer luncheon		1.00	100.00000	Ea					100.00
	110	Deliver to John Jacobsen or Anastasia Gruper @ Glacier Ridge		0.00	0.00000						0.00
0231800084	02	JONES SC000 Jones School Supply Co, Inc	end of year certificates				HISTORY	05/04/2018	05/02/2018	C	36.25
	100	Item # 7036 Dance Certificate		75.00	0.19000	Ea					14.25
	110	Item # 940 Helping Hand Certificate		100.00	0.17000	eac					17.00
	120	Estimated delivery		1.00	5.00000	Ea					5.00
	130	Alexis Seisser - GR		0.00	0.00000						0.00
0231800085	02	FLIPSIDE000 Flipside Products, Inc	end of year certificates				HISTORY	05/04/2018	05/02/2018	C	42.14
	100	Item # VA564 Pack of 30 band certificates		1.00	6.19000	Pkg					6.19
	110	Item # VA615 Pack of 30 Choir Certificates		1.00	6.19000	Pkg					6.19
	120	Item # VA640 Pack of 30 Drama Certificates		2.00	6.19000	Pkg					12.38
	130	Item # VA568 Safety Patrol Certificates		2.00	6.19000	Pkg					12.38
	140	Estimated Shipping		1.00	5.00000	Ea					5.00
	150	Alexis Seisser - GR		0.00	0.00000						0.00
0231800086	15	ED'S REN000 Ed's Rental & Sales, Inc	Grill rental for Field Day				HISTORY	05/18/2018	05/15/2018	C	50.00
	100	Large Grill (5 x 2 charcoal grill) rental for field day on May 25, 2018		1.00	50.00000	Ea					50.00
	110	pick up by D47 grounds crew Friday am in Crystal Lake - no shipping		1.00	0.00000	eac					0.00
	120	Glacier Ridge - John Jacobsen - This is for Ed's Rental in Crystal Lake		0.00	0.00000						0.00
0231800087	17	FLIPSIDE000 Flipside Products, Inc	end of year certificates				HISTORY	05/18/2018	05/17/2018	C	14.88

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0231800087										
******CONTINUED******										
	100	Item @ VA-630 - Student Council Certificates		2.00	6.19000	Ea				12.38
	110	Estimated Shipping		1.00	2.50000	Ea				2.50
	120	This item has not been ordered. Please deliver to GR when received.		0.00	0.00000					0.00
0231800088	30	PAPA SAV001 Papa Saverios Pizza	End of year event for staff				REV HIST	06/01/2018 05/30/2018	L	181.00
	100	End of year staff party - Pizzas (6 saus/4 cheese/2 veggie)		1.00	176.00000	Ea				176.00
	110	Delivery Fee		1.00	5.00000	Ea				5.00
	120	Gratuity		0.00	27.00000	Ea				0.00
	130	This order is pending PO approval (we made contact to obtain the exact		0.00	0.00000					0.00
	140	delivery PO to J. Jacobsen/A. Gruper when complete		0.00	0.00000					0.00
0231800088	30	PAPA SAV001 Papa Saverios Pizza	End of year event for staff				HISTORY	06/01/2018 05/30/2018	C	208.00
	100	End of year staff party - Pizzas (6 saus/4 cheese/2 veggie)		1.00	176.00000	Ea				176.00
	110	Delivery Fee		1.00	5.00000	Ea				5.00
	120	Gratuity		1.00	27.00000	Ea				27.00
	130	This order is pending PO approval (we made contact to obtain the exact		0.00	0.00000					0.00
	140	delivery PO to J. Jacobsen/A. Gruper when complete		0.00	0.00000					0.00
0231900000	21	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year LMC & J. Pearce (I-Coach)				OPEN	07/10/2018 05/21/2018	P	38.59
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		1.00	11.19000	DZN	6775885			11.19
	110	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352			6.53
	120	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175			0.47

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0231900000										
******CONTINUED******										
	130	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415			0.50
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431			0.59
	150	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	2.29000	PK	189654			2.29
	160	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497			2.00
	170	Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets		1.00	3.25000	EA	347842			3.25
	180	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets		1.00	4.97000	EA	950865			4.97
	190	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, GR - LMC & J. Pearce (I-Coach)		1.00	6.80000	PK	916460			6.80
0231900001	21	WAREHOUS000 Warehouse Direct, Inc	2018-2019 Ordering 4th grade; 2nd grade; PE; Kindy - K.				HISTORY	07/10/2018	05/21/2018 C	72.71
		Warehouse Direct								
	100	Economy Masking Tape, 1.88' x 60.1yds, 3' Core, Tan		1.00	3.15000	RL	MMM260048A			3.15
	110	Desktop Tape Dispenser, 1		2.00	1.65000	EA	UNV15001			3.30
	120	Nontoxic Anti- Dust Chalk, White, 12 Sticks/ Box		1.00	0.78000	BX	CYO501402			0.78
	130	Sharpie, Permanent Marker, Fine Point, Black, Dozen		1.00	7.20000	DZ	SAN30001			7.20
	140	Transparent Tape, 3/ 4' x 1296', 1' Core, Clear		3.00	0.85000	RL	MMM5910341296			2.55
	150	Clasp Envelope, #55, 6 x 9, 28lb, Brown Kraft, 100/ Box		1.00	6.98000	BX	QUA37855			6.98
	160	Desktop Tape Dispenser, 1		3.00	1.65000	EA	UNV15001			4.95
	170	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,		1.00	5.19000	BX	WHD20330			5.19
	180	Clasp Envelope, 10 x 13, 28lb, Brown Kraft, 100/ Box		1.00	9.15000	BX	QUA37897			9.15

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0231900001										
******CONTINUED******										
	190	Wite- Out Shake 'n Squeeze Correction Pen, 8 ml, White		1.00	1.76000	EA	BICWOSQP11			1.76
	200	Economy Masking Tape, 1.88' x 60.1yds, 3' Core, Tan		3.00	3.15000	RL	MMM260048A			9.45
	210	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box		1.00	8.15000	BX	QUA37890			8.15
	220	Sharpie, Permanent Marker, Fine Point, Black, Dozen		1.00	7.20000	DZ	SAN30001			7.20
	230	Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack		2.00	1.45000	PK	MMM6539YW			2.90
		Glacier Ridge - Alexis Seisser								
0231900002	21	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year Reading (Sue J. & Heather T.) Office				OPEN	07/10/2018 05/21/2018	P	35.10
		Office Depot								
	100	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		1.00	8.29000	EA	340356			8.29
	110	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8		2.00	7.15000	PK	526696			14.30
	120	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		3.00	4.17000	DZN	181529			12.51
		GR - Reading: Sue J. and Heather T.								
0231900003	21	WAREHOUS000 Warehouse Direct, Inc	2018-2019 Order 5th grade Jelen; SPED; Psych; LMC				HISTORY	07/10/2018 05/21/2018	C	107.99
		Office Depot								
	100	Pen Style Dry Erase Markers, Fine/ Bullet Tip, Assorted, 4/ Set		2.00	2.55000	ST	UNV43670			5.10
	110	Economy Masking Tape, .94' x 60.1yds, 3' Core, Tan		4.00	1.55000	RL	MMM260024A			6.20
	120	Round Stic Xtra Precision Ballpoint Pen, Black Ink, .8mm, Fine, Dozen		2.00	0.95000	DZ	BICGSF11BK			1.90
	130	Rubber Bands, Size 54, Assorted Lengths, 1/ 4lb Pack		1.00	1.25000	PK	UNV00454			1.25
	140	Desktop Tape Dispenser, 1		1.00	1.65000	EA	UNV15001			1.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900003											
******CONTINUED******											
	150	Self- Stick Notes, 3 x 5, Yellow, 100-Sheet, 12/ Pack		1.00	4.90000	PK	MMM6559YW				4.90
	160	Round Stic Xtra Life Ballpoint Pen, Black Ink, 1mm, Medium, Dozen		1.00	0.95000	DZ	BICGSM11BK				0.95
	170	Woodcase Pencil, HB #2, Yellow Barrel, Dozen		1.00	0.89000	DZ	UNV55400				0.89
	180	Great Erase Bold Tank Dry Erase Markers, Low- Odor, Chisel Tip,		1.00	3.47000	ST	BICDECP41ASST				3.47
	190	MONO Correction Tape, Non- Refillable, 1/ 6' x 394', White Tape		1.00	2.09000	EA	TOM68620				2.09
	200	Wite- Out Shake 'n Squeeze Correction Pen, 8 ml, White		1.00	1.76000	EA	BICWOSQP11				1.76
	210	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted,		3.00	5.19000	BX	WHD20330				15.57
	220	Clasp Envelope, #55, 6 x 9, 28lb, Brown Kraft, 100/ Box		1.00	6.98000	BX	QUA37855				6.98
	230	MONO Correction Tape, Non- Refillable, 1/ 6' x 394', White Tape		2.00	2.09000	EA	TOM68620				4.18
	240	Smooth Paper Clips, Wire, Jumbo, Silver, 100/ Box		3.00	0.38000	BX	UNV72220BX				1.14
	250	Warehouse Direct, Round Ring Economy Vinyl View Binder, 3' Capacity, White		1.00	3.48000	EA	WHD3RRW				3.48
	260	Warehouse Direct, Round Ring Economy Vinyl View Binder, 2' Capacity, White		7.00	2.89000	EA	WHD2RRW				20.23
	270	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box		1.00	8.15000	BX	QUA37890				8.15
	280	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black		1.00	6.95000	EA	SWI44401S				6.95
	290	Great Erase Bold Tank Dry Erase Markers, Low- Odor, Chisel Tip,		1.00	3.47000	ST	BICDECP41ASST				3.47
	300	Permanent Markers, Chisel Tip, Black, Dozen		1.00	2.95000	DZ	UNV07051				2.95
	310	MONO Correction Tape, Non- Refillable, 1/ 6' x 394', White Tape		2.00	2.09000	EA	TOM68620				4.18
	320	Medium Binder Clips, 5/ 8 Glacier Ridge - 5th Grade		1.00	0.55000	DZ	UNV10210				0.55

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900004	22	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Orders Glacier Ridge 3rd and 4th grade			OPEN	07/10/2018	05/22/2018	P	130.15
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000 DZN		423582			1.94
	110	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000 DZN		423574			0.97
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		8.00	1.72000 DZN		811158			13.76
	130	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000 BX		429266			0.19
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000 BX		429175			0.47
	150	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		2.00	0.78000 BX		320960			1.56
	160	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box		1.00	16.09000 BX		933945			16.09
	170	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000 BX		139720			3.24
	180	Post-it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, 100 Sheets		1.00	6.22000 DZN		941815			6.22
	190	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		2.00	10.99000 BX		315515			21.98
	200	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		1.00	6.97000 BX		330808			6.97
	210	Redi-Tag(R) Write-On Self-Stick Index Tabs/Flags, Assorted Colors, 1 1/2 x 2,		9.00	2.99000 PK		540974			26.91
	220	Crayola(R) Washable Markers, Super Tip, Assorted Colors, Box Of 20		3.00	4.06000 BX		914006			12.18
	230	OIC(R) Brass-Plated Paper Fastener, No. 4, 1, Box Of 100		3.00	4.19000 BX		313502			12.57
	240	EXPO(R) White Board Cleaner, 8 Oz. Glacier - 3rd and 4th Grade		2.00	2.55000 EA		204057			5.10
0231900005	22	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Orders Oasis Teachers Glacier Ridge			HISTORY	07/10/2018	05/22/2018	C	113.17
		Office Depot								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900005										
******CONTINUED******										
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		5.00	1.72000	DZN	811158			8.60
	110	Crayola(R) Color Pencils, Set Of 12 Colors		5.00	1.00000	BX	504928			5.00
	120	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		2.00	3.34000	BX	279632			6.68
	130	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		2.00	9.23000	DZN	738753			18.46
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251			12.07
	150	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		1.00	1.99000	BX	766967			1.99
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960			0.78
	170	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		6.00	1.81000	EA	492405			10.86
	180	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		3.00	2.15000	PK	571121			6.45
	190	Elmers(R) School Glue, 4 oz		14.00	0.58000	EA	947432			8.12
	200	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		6.00	1.42000	RO	666537			8.52
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172			2.36
	220	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.99000	BX	315515			10.99
	230	Angel Soft PS Angel Soft ps Facial Tissue - 2 Ply - White - Soft - For		3.00	1.83000	BX	682254			5.49
	240	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Glacier - Oasis		1.00	6.80000	PK	916460			6.80
0231900006	22	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year Office Depot Glacier Ridge 2nd Grade				OPEN	07/10/2018	05/22/2018 P	88.62
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423574			1.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900006											
******CONTINUED******											
	110	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	120	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		3.00	2.69000	DZN	128844				8.07
	130	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929				2.72
	140	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		4.00	0.59000	BX	429431				2.36
	160	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172				2.36
	180	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929				5.29
	190	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		1.00	6.80000	PK	916460				6.80
	200	3M(TM) Highland(TM) Masking Tape, 2 x 2160		2.00	4.11000	RO	666511				8.22
	210	Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, 100 Sheets Per Pad, Pack Of 2		4.00	5.59000	PK	139500				22.36
	220	Post-it(R) Super Sticky Notes, Recycled, Lined, 4 x 4, Bora Bora		2.00	9.76000	PK	286912				19.52
	230	BIC(R) Atlantis(TM) Retractable Ballpoint Pens, Medium Point, 1.0 mm, Glacier - 2nd Grade Teachers		1.00	4.49000	PK	946025				4.49
0231900007	22	OFFICE D002	Office Depot-Catalog Orders	2018-2019 supply orders for Glacier Ridge 1st grade			HISTORY	07/10/2018	05/22/2018	C	74.03
		Office Depot									
	100	Paper Mate(R) Ballpoint Stick Pens, Fine Point, 0.8 mm, Red Barrel, Red		2.00	3.19000	BX	181628				6.38
	110	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000	DZN	811158				3.44

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900007										
******CONTINUED******										
	120	Crayola(R) Color Pencils, Set Of 12 Colors		23.00	1.00000	BX	504928			23.00
	130	Sargent Art Color Pencils, Assorted Colors, Box Of 12		12.00	0.77000	PK	207433			9.24
	140	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632			3.34
	150	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set		1.00	4.49000	SET	203034			4.49
	160	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		1.00	9.23000	DZN	738753			9.23
	170	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121			2.15
	180	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		1.00	7.56000	PK	520928			7.56
	190	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		2.00	1.42000	RO	666537			2.84
	200	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Glacier - 1st Grade		1.00	2.36000	EA	987172			2.36
0231900008	22	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year Office Depot Glacier Ridge Adjusted				HISTORY	07/10/2018 05/22/2018	C	90.62
		Office Depot								
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	0.97000	DZN	423582			1.94
	110	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	2.06000	EA	307512			2.06
	120	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349			8.10
	130	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		10.00	0.47000	BX	429175			4.70
	140	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		4.00	0.25000	BX	429415			1.00
	150	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431			1.18
	160	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957			1.53

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900008										
******CONTINUED******										
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		4.00	0.78000	BX	320960			3.12
	180	Elmers(R) School Glue, 4 oz		3.00	0.58000	EA	947432			1.74
	190	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		3.00	1.42000	RO	666537			4.26
	200	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		6.00	6.53000	PK	203352			39.18
	210	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.36000	EA	987172			2.36
	220	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.99000	BX	315515			10.99
	230	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		2.00	0.83000	BG	856585			1.66
	240	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White, Adjusted Learning - GR		1.00	6.80000	PK	916460			6.80
0231900009	22	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Order for Glacier Ridge EC; Oasis Soc.			OPEN	07/10/2018	05/22/2018	L	79.84
		Office Depot								
	100	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		1.00	7.56000	PK	520928			7.56
	110	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		3.00	2.36000	EA	987172			7.08
	120	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.99000	BX	315515			10.99
	130	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		1.00	6.80000	PK	916460			6.80
	140	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		2.00	1.72000	DZN	811158			3.44
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.07000	DZN	259251			12.07
	160	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		1.00	0.19000	BX	429266			0.19
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175			0.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900009											
******CONTINUED******											
	180	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		3.00	1.42000	RO	666537				4.26
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	200	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		1.00	10.99000	DZN	528712				10.99
	210	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8		1.00	7.15000	PK	526696				7.15
	220	EXPO(R) Dry-Erase Soft-Pile Eraser GR - EC, Oasis, ELL		2.00	2.06000	EA	307512				4.12
0231900010	23	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Orders for Glacier Ridge 5th Grade				HISTORY	07/10/2018	05/23/2018	C	85.53
		Office Depot									
	100	3M(TM) Highland(TM) Masking Tape, 2 x 2160		2.00	4.11000	RO	666511				8.22
	110	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	120	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		6.00	0.25000	BX	429415				1.50
	130	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		2.00	2.00000	PK	1376497				4.00
	140	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	150	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		2.00	2.36000	EA	987172				4.72
	160	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		1.00	9.23000	DZN	738753				9.23
	170	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	180	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497				2.00
	190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		4.00	2.36000	EA	987172				9.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900010											
******CONTINUED******											
	200	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		4.00	0.47000	BX	429175				1.88
	210	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		3.00	1.42000	RO	666537				4.26
	220	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	230	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		1.00	8.10000	DZN	203349				8.10
	240	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	250	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	260	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000	PK	571121				2.15
	270	Elmers(R) School Glue, 4 oz		1.00	0.58000	EA	947432				0.58
	280	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x 5th Grade - GR		4.00	2.36000	EA	987172				9.44
0231900011	23	OFFICE D002 Office Depot-Catalog Orders		2018-2019 Supply Order for Glacier Ridge SPED Department			HISTORY	07/10/2018	05/23/2018	C	48.23
		Office Depot									
	100	Paper Mate(R) Sharpwriter Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of		3.00	4.17000	DZN	181529				12.51
	110	Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24		1.00	21.19000	PK	717800				21.19
	120	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		6.00	1.72000	DZN	811158				10.32
	130	Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24		1.00	3.34000	BX	279632				3.34
	140	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
		Glacier Ridge - SPED									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900012	23	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Order for Glacier Ridge PE; STEM; Art;			HISTORY	07/10/2018	05/23/2018	C	121.59
		Office Depot								
	100	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		1.00	10.99000 BX		315515			10.99
	110	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		2.00	6.39000 PK		333036			12.78
	120	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000 SET		SAN25076			3.00
	130	Elmers Washable Nontoxic Glue Sticks - 0.21 oz - Fabric - 12 / Box - Purple		2.00	8.29000 EA		340356			16.58
	140	Elmers(R) School Glue, 4 oz		3.00	0.58000 EA		947432			1.74
	150	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		2.00	6.39000 PK		333036			12.78
	160	BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,		12.00	1.03000 DZN		423608			12.36
	170	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		5.00	0.78000 BX		320960			3.90
	180	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5260, 1 x 2 5/8, White,		2.00	6.80000 PK		916460			13.60
	190	Office Depot(R) Brand 100 Recycled Low-Odor Dry-Erase Markers, Fine Point,		1.00	9.23000 DZN		738753			9.23
	200	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Blue, Pack Of 12		1.00	15.79000 DZN		458313			15.79
	210	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		1.00	2.15000 PK		571121			2.15
	220	Scotch(R) Colored Duct Tape, 1 7/8 x 20 Yd., Blue		1.00	6.69000 RO		894274			6.69
		Glacier Ridge - PE, STEM, Art, Music								
0231900013	23	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Order for Glacier Ridge Kindy; Soc.			HISTORY	07/10/2018	05/23/2018	C	96.89
		Office Depot								
	100	Office Depot(R) Brand Bulldog Magnetic Clips, 1 1/4, Silver, Pack Of 3		5.00	0.69000 PK		242794			3.45
	110	Ticonderoga(R) Striped Wood Pencils, 7.1 mm, #2 Soft Lead, Assorted Colors,		1.00	3.59000 EA		440111			3.59

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900013											
******CONTINUED******											
	120	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set		3.00	4.49000	SET	203034				13.47
	130	EXPO(R) 2-in-1 Dry-Erase Markers, Chisel Tip, Assorted Ink Colors, Pack		1.00	11.29000	EA	586376				11.29
	140	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36		1.00	3.24000	BX	139720				3.24
	150	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076				3.00
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	170	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		1.00	0.47000	BX	429175				0.47
	180	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	0.59000	BX	429431				0.59
	190	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	200	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		1.00	0.39000	PK	293046				0.39
	210	Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100		1.00	2.00000	PK	1376497				2.00
	220	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full		1.00	0.78000	BX	320960				0.78
	230	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.87000	EA	344734				0.87
	240	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		3.00	1.42000	RO	666537				4.26
	250	Post-it(R) 1 1/2 x 2 Notes, Helsinki Collection, 100 Recycled, 100 Sheets		1.00	6.22000	PK	809939				6.22
	260	Post-it(R) Super Sticky Lined Notes, Rio de Janeiro Collection, 4 x 6,		1.00	6.53000	PK	203352				6.53
	270	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		2.00	0.70000	EA	589203				1.40
	280	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Black		1.00	1.31000	EA	589086				1.31
	290	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		3.00	0.70000	EA	589113				2.10

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900013										
******CONTINUED******										
	300	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Green		1.00	1.31000	EA	589158			1.31
	310	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Yellow		1.00	1.31000	EA	589194			1.31
	320	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		1.00	6.99000	PK	284571			6.99
	330	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 4		1.00	6.99000	PK	268551			6.99
	340	Office Depot(R) Brand Insertable Extra-Wide Dividers With Big Tabs,		1.00	2.99000	SET	574978			2.99
	350	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		1.00	2.69000	DZN	128844			2.69
	360	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		1.00	1.39000	EA	255403			1.39
	370	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.97000	DZN	423574			0.97
	380	Sparco Pushpins, 3/8, Clear, Box Of 100		1.00	1.95000	BX	773261			1.95
	390	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,		1.00	2.72000	DZN	542929			2.72
	400	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, Glacier Ridge - Soc. Work/Psych		1.00	0.59000	BX	429431			0.59
0231900014	23	OFFICE D002 Office Depot-Catalog Orders	2018-2019 Supply Orders for Glacier Ridge Speech; Adj.				OPEN	06/29/2018 05/23/2018	P	112.94
		Office Depot Kindy; Soc. Worker (Hensley), Psych (Deredowski)								
	100	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12		1.00	1.72000	DZN	811158			1.72
	110	Crayola(R) Color Pencils, Set Of 12 Colors		2.00	1.00000	BX	504928			2.00
	120	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		2.00	1.39000	EA	255403			2.78
	130	Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6		1.00	3.00000	SET	SAN25076			3.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900014											
******CONTINUED******											
	140	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100		2.00	0.19000	BX	429266				0.38
	150	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		2.00	0.47000	BX	429175				0.94
	160	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	0.25000	BX	429415				0.50
	170	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	0.59000	BX	429431				1.18
	180	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.53000	BX	308957				3.06
	190	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.39000	PK	293046				0.78
	200	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		1.00	1.81000	EA	492405				1.81
	210	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		1.00	2.99000	EA	235408				2.99
	220	Wilson Jones(R) Binder, 2 Rings, 49 Recycled, Black		1.00	3.37000	EA	493122				3.37
	230	Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6		2.00	2.15000	PK	571121				4.30
	240	Elmers(R) School Glue, 4 oz		1.00	0.58000	EA	947432				0.58
	250	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	5.94000	DZN	307389				5.94
	260	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100		3.00	0.47000	BX	429175				1.41
	270	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		1.00	0.25000	BX	429415				0.25
	280	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95
	290	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	300	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000		2.00	1.99000	BX	766967				3.98
	310	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black		3.00	1.81000	EA	492405				5.43

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0231900014										
******CONTINUED******										
	320	Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black		3.00	2.99000	EA	235408			8.97
	330	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		1.00	5.29000	BX	810929			5.29
	340	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100		2.00	10.99000	BX	315515			21.98
	350	Sparco Pushpins, 3/8, Assorted Colors, Box Of 100		1.00	3.34000	BX	559319			3.34
	360	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.39000	PK	333036			6.39
	370	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box		1.00	16.09000	BX	933945			16.09
		Glacier Ridge - Speech, Adj Learning, Social Work								
0231900015	30	WALMART 000 Walmart	2018 - 2019 Not to exceed PO for classroom materials - 5th				OPEN	06/25/2018 05/30/2018	L	100.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 5th grade Maule		1.00	100.00000	Ea				100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900016	30	WALMART 000 Walmart	2018-2019 Not to exceed PO for classroom materials - 5th				OPEN	06/25/2018 05/30/2018	L	100.00
	95	Walmart		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 5th grade Brouder		1.00	100.00000	Ea				100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900017	30	LAKESHOR002 Lakeshore Learning Store	2018-2019 Not to exceed PO for classroom materials - Kindy -				HISTORY	06/26/2018 05/30/2018	C	50.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - Kindy - Turner		1.00	50.00000	Ea				50.00
	110	Glacier Ridge		0.00	0.00000					0.00

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0231900018	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - Kindy		OPEN	06/25/2018	05/30/2018	L	50.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - Kindy Turner		1.00	50.00000 Ea					50.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900019	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - 1st		OPEN	06/25/2018	05/30/2018	L	100.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 1st grade - Wilbrandt		1.00	100.00000 Ea					100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900020	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 Not to exceed PO for classroom materials - Kindy -		HISTORY	06/26/2018	05/30/2018	C	100.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - Kindy - Adams		1.00	100.00000 Ea					100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900021	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - 1st		OPEN	06/25/2018	05/30/2018	L	100.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 1st grade - Lichtenberger		1.00	100.00000 Ea					100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900022	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - 1st		OPEN	06/25/2018	05/30/2018	L	60.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 1st grade - Cruz		1.00	60.00000 Ea					60.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900023	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 Not to exceed PO for classroom materials - 1st		OPEN	06/26/2018	05/30/2018	L	40.00

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0231900023											
******CONTINUED******											
	95	2018-2019 Orders		0.00	0.00000						0.00
	100	Not to exceed PO for classroom materials - 1st grade - Cruz		1.00	40.00000	Ea					40.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231900024	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - 2nd			OPEN	06/25/2018	05/30/2018	L	54.75
	95	2018-2019 Orders		0.00	0.00000						0.00
	100	Not to exceed PO for classroom materials - 2nd grade - Seegert		1.00	54.75000	Ea					54.75
	110	Glacier Ridge		0.00	0.00000						0.00
0231900025	30	KOLASLIS000	Kolasinski, Lisa	Not to exceed PO for classroom materials - 3rd grade			OPEN	08/02/2018	05/30/2018	L	59.00
	95	2018-2019 Orders		0.00	0.00000						0.00
	100	Not to exceed PO for classroom materials - 3rd grade Kolasinski		1.00	59.00000	Ea					59.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231900025	30	LAKESHOR002	Lakeshore Learning Store	Not to exceed PO for classroom materials - 3rd grade			REV HIST	08/02/2018	05/30/2018	L	59.00
	95	2018-2019 Orders		0.00	0.00000						0.00
	100	Not to exceed PO for classroom materials - 3rd grade Kolasinski		1.00	59.00000	Ea					59.00
	110	Glacier Ridge		0.00	0.00000						0.00
0231900026	30	LAKESHOR002	Lakeshore Learning Store	2018-2019 Not to exceed PO for classroom materials - 3rd			OPEN	06/26/2018	05/30/2018	L	8.90
	95	2018-2019 Orders		0.00	0.00000						0.00
	100	Not to exceed PO for classroom materials - 3rd grade Rickerson		1.00	8.90000	Ea					8.90
	110	Glacier Ridge		0.00	0.00000						0.00
0231900027	30	WALMART 000	Walmart	2018-2019 Not to exceed PO for classroom materials - 2nd			OPEN	06/25/2018	05/30/2018	L	100.00

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0231900027										
******CONTINUED******										
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - 2nd Grade Bernhard		1.00	100.00000	Ea				100.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900028	30	LAKESHOR002 Lakeshore Learning Store	2018-2019 Not to exceed PO for classroom materials - Kindy,				HISTORY	06/26/2018 05/30/2018	C	50.00
	95	2018-2019 Orders		0.00	0.00000					0.00
	100	Not to exceed PO for classroom materials - Kindy, Evans		1.00	50.00000	Ea				50.00
	110	Glacier Ridge		0.00	0.00000					0.00
0231900029	30	ORIENTAL001 Oriental Trading Co.	2018-2019 Orders Classroom materials for 3rd Grade				HISTORY	07/10/2018 05/30/2018	C	49.44
	95	Oriental Trading		0.00	0.00000					0.00
	100	Item IN-15/266 Neon Buckets (Doz) (1 Kolasinski / 2 Gerke)		3.00	9.99000	Ea				29.97
	110	Item # IN-12/308 Mini-bright favor buckets (Rickerson)		2.00	6.49000	Ea				12.98
	120	Item # MJ-13684620 Paw Print Notepads (Rickerson)		1.00	6.49000	Ea				6.49
	140	Glacier Ridge - 3rd Grade		0.00	0.00000					0.00
0231900030	30	WALMART 000 Walmart	2018-2019 Classroom Supplies Not to exceed PO for 2nd Grade				OPEN	06/25/2018 05/30/2018	L	74.00
	100	2018-2019 Classroom Supplies		0.00	0.00000					0.00
	110	Not to exceed PO for 2nd Grade Massett		1.00	74.00000	Ea				74.00
	120	Glacier Ridge		0.00	0.00000					0.00
0231900031	30	WALMART 000 Walmart	2018-2019 Classroom Supplies Not to exceed PO for Kindy -				OPEN	06/25/2018 05/30/2018	L	50.00
	100	2018-2019 Classroom Supplies		0.00	0.00000					0.00
	110	Not to exceed PO for Kindy - Evans		1.00	50.00000	Ea				50.00
	120	Glacier Ridge		0.00	0.00000					0.00

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0231900032	30	REALLY G000 Really Good Stuff, Inc	2018-2019 Classroom Supplies			OPEN	07/02/2018	05/30/2018	P	68.28
			Classroom supplies for Gerke -							
	100	Really Good Stuff	0.00	0.00000						0.00
	110	Item # 706828 Library Pockets	1.00	5.99000	Ea					5.99
	120	Item # 164965 Stackable Wire Rack	1.00	62.29000	Ea					62.29
	130	No shipping.	1.00	0.00000	Ea					0.00
	140	GR - Gerke	0.00	0.00000						0.00
0231900033	30	CARSON-D000 Carson-Dellosa Publishing Inc	2018-2019 Classroom Supplies			HISTORY	07/02/2018	05/30/2018	C	26.05
			Classroom Supplies for 2nd							
	100	Carson-Dellosa	0.00	0.00000						0.00
	110	Item # 110014 - Writing process bulletin board set	1.00	12.99000	Ea					12.99
	120	Item # 120516 Writing Tools Mini Cut Outs	1.00	4.29000	Ea					4.29
	130	Item # 108231 Sunshine & Flowers Straight Borders	1.00	3.99000	Ea					3.99
	140	Item # 0640 Stars Motivational Stickers	1.00	2.29000	Ea					2.29
	150	Item # 168093 Stars stickers collection	1.00	2.49000	Ea					2.49
	160	No delivery fee	0.00	0.00000						0.00
	170	Glacier Ridge - Massett	0.00	0.00000						0.00
0231900034	31	SUCCESS 000 Success By Design Inc	2018-2019 Student Assignment			HISTORY	06/06/2018	05/31/2018	C	382.95
			Notebooks							
		Success by Design								
		Shipping and Invoicing must be after July 1st, 2018								
	100	Item #5020-30 Undated, page-per-day, year-long 7 x 11 planner with subjects	100.00	3.30000	Ea					330.00
	120	Shipping	1.00	37.95000	Ea					37.95
	130	Custom Artwork on file for Glacier Ridge Elementary School	1.00	15.00000	Ea					15.00
	140	PTA TO REIMBURSE	0.00	0.00000						0.00
	150	Alexis Seisser - GR	0.00	0.00000						0.00
0231900035	31	FOLLETT 004 Follett Library Book Co	2018-2019 School Year - LMC			OPEN	07/10/2018	05/31/2018	P	2,361.76
			Books							
	100	Quote ID 9591159 for Customer #1206523	1.00	2,260.33000	Ea					2,260.33

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0231900035										
******CONTINUED******										
	110	Cataloging and processing fees		1.00	101.43000	Ea				101.43
	120	This order has NOT been placed. (Sending via email to Janna)		0.00	0.00000					0.00
	130	Glacier Ridge - LMC		0.00	0.00000					0.00
0231900036	31	WALMART 000 Walmart	2018-2019 Classroom supplies Not to exceed for 5th grade -			OPEN	06/25/2018	05/31/2018	L	80.00
	100	2018-2019 Classroom Supplies		0.00	0.00000					0.00
	110	Not to exceed PO for classroom materials 5th grade Jelen		1.00	80.00000	Ea				80.00
	130	Glacier Ridge		0.00	0.00000					0.00
0231900037	31	LAKESHOR002 Lakeshore Learning Store	2018-2019 Classroom Supplies Not to exceed PO for 5th grade			OPEN	06/26/2018	05/31/2018	L	20.00
	100	2018-2019 Classroom Supplies		0.00	0.00000					0.00
	110	Not to exceed PO for 5th grade Jelen		1.00	20.00000	Ea				20.00
	120	Glacier Ridge		0.00	0.00000					0.00
0231900038	31	CARSON-D000 Carson-Dellosa Publishing Inc	2018-2019 Classroom Supplies - 2nd grade Seegert			OPEN	07/02/2018	05/31/2018	L	45.25
	100	Carson-Dellosa		0.00	0.00000					0.00
	110	Item # 120516 writing tools mini cut outs		1.00	4.29000	Ea				4.29
	120	Item # 110014 The writing process bulletin board set		1.00	12.99000	Ea				12.99
	130	Item #108231 Sunshine & flowers straight borders		1.00	3.99000	Ea				3.99
	140	Item # 5609 Classroom Management Pocket Chart		1.00	22.99000	Ea				22.99
	150	Item #168133 Teal Appeal Motivators Motivational Stickers		1.00	0.99000	Ea				0.99
	160	No shipping		0.00	0.00000					0.00
	180	Glacier Ridge - Seegert		0.00	0.00000					0.00

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0231900039	01	REALLY G000	Really Good Stuff, Inc 2018-2019 Supply order 4th Grade Leman				OPEN	07/02/2018	06/01/2018	P	97.62
		Really Good Stuff									
	100	Item # 160867ASV - Cupcake erasers		1.00	4.99000	Ea					4.99
	110	Item # 160723ASV - Butterflies		1.00	11.99000	Ea					11.99
	120	Item #164954ASV Positive Word Bracelets		2.00	9.99000	Ea					19.98
	130	Item # 163550ASV All about me Gazette		2.00	11.99000	Ea					23.98
	140	Item # 701665 Paw Print Name Tag		1.00	4.99000	Ea					4.99
	150	Item #155853 Star Hole Punch		1.00	7.75000	Ea					7.75
	160	Ite # 704879 Woodland Friend BBD		1.00	12.99000	Ea					12.99
	170	Shipping		1.00	10.95000	Ea					10.95
	180	GR - Leman		0.00	0.00000						0.00
0231900040	01	REALLY G000	Really Good Stuff, Inc 2018-2019 Supply orders 3rd grade				HISTORY	07/10/2018	06/01/2018	C	102.60
		Really Good Stuff									
	100	Item 158598 Decorate Parent Note Swap		2.00	11.99000	Ea					23.98
	110	Item 165023 Happy Birthday silicone bracelets		2.00	10.99000	Ea					21.98
	120	Item 165190 Who Am I posters		1.00	7.99000	Ea					7.99
	130	item 162296 Country Poster		1.00	11.99000	Ea					11.99
	140	Item 158083 Goal Pennants		1.00	11.99000	Ea					11.99
	150	Item 540025 Perimeter area poster		1.00	1.99000	Ea					1.99
	160	Item 155819 basic properties of numbers		1.00	5.69000	Ea					5.69
	170	Item 155439 Geometry 6 in 1		1.00	16.99000	Ea					16.99
	180	No shipping over $100 Glacier Ridge - 3rd Grade		0.00	0.00000						0.00
0231900041	06	OFFICE D002	Office Depot-Catalog Orders 2018-2019 Office Supplies				HISTORY	07/10/2018	06/06/2018	C	712.29
		Office Depot									
	100	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.39000	BX	255876				5.39
	110	Tripp Lite 7.5in Nylon Cable Ties Cable Management 40lbs Strength 100-pack		1.00	12.37000	EA	327585				12.37
	120	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		1.00	22.44000	BX	364364				22.44
	130	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 5167, 1/2 x 1		1.00	26.05000	BX	297726				26.05

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0231900041											
******CONTINUED******											
	140	Avery(R) TrueBlock(R) Permanent Inkjet Shipping Labels, 8163, 2 x 4, White,		1.00	9.74000	BX	983932				9.74
	150	Avery(R) TrueBlock(R) White Laser Shipping Labels, 5164, 3 1/3 x 4, Pack		1.00	23.10000	BX	463646				23.10
	160	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		2.00	4.53000	BX	543280				9.06
	170	Post it(R) Notes, 3 x 3, Canary Yellow, Pack Of 12 Pads		3.00	9.84000	PK	172510				29.52
	180	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes		1.00	65.55000	CS	546318				65.55
	190	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		5.00	1.42000	RO	666537				7.10
	200	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.99000	PK	479596				37.98
	210	Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300		1.00	4.23000	BX	909713				4.23
	220	Post-it(R) Flags, 3/8 x 1 7/10, Assorted Standard Colors, 35 Flags Per		2.00	3.43000	PK	369571				6.86
	230	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.98000	PK	344352				20.98
	240	Neenah Exact(R) 30 Recycled Extra-Heavyweight Index Card Stock, 8		10.00	17.99000	PK	348359				179.90
	250	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb., Blue,		5.00	17.99000	PK	348235				89.95
	260	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,		6.00	6.31000	PK	963587				37.86
	270	Astrobrights(R) Bright Color Cover Paper, 8 1/2 x 11, FSC(R) Certified, 65		2.00	17.89000	RM	925292				35.78
	280	Astrobrights(R) Colored Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb,		2.00	10.84000	PK	458411				21.68
	290	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		1.00	1.75000	EA	173336				1.75
	300	Office Depot(R) Brand Scissors, 8 Straight, Black		3.00	1.21000	EA	375667				3.63
	310	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		5.00	0.59000	BX	429431				2.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0231900041										
******CONTINUED******										
	320	Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5		4.00	2.40000	PK	221720			9.60
	330	Office Depot(R) Brand Paper Clips, Premium Jumbo, Silver, 100 Clips Per		6.00	4.99000	PK	221784			29.94
	340	Office Depot(R) Brand 1/2 Binding Combs, 90-Sheet Capacity, Black, Pack Alexis Seisser - GR		2.00	9.44000	PK	535192			18.88
0231900042	06	TOBG ENG000 TOBG Engraving, Inc	2018-2019 Order				HISTORY	07/10/2018 06/06/2018	C	66.00
	100	TOBG		0.00	0.00000					0.00
	110	Item # 1500156 - Acrylic 8 x10 photo cover for Plaques		4.00	7.25000	Ea				29.00
	120	Item Plate ALUM - Small aluminum plate		4.00	5.50000	Ea				22.00
	130	replace plate from 2016-2017 - no charge		1.00	0.00000	Ea				0.00
	140	Engraving - Retirement plaque engraving		3.00	5.00000	Ea				15.00
	149	No shipping		0.00	0.00000					0.00
	150	These items have been ordered from TOBG on invoice 16501 (emailing to J. Tharp)		0.00	0.00000					0.00
	160	Glacier Ridge - Alexis Seisser		0.00	0.00000					0.00
0231900043	06	HEINEMAN005 Heinemann	2018-2019 Orders for A. Gruper				HISTORY	07/10/2018 06/06/2018	C	742.50
	100	Heinemann		0.00	0.00000					0.00
	110	ISBN: 978-325-06078-1 / 0-325-06078-9		9.00	75.00000	Ea				675.00
	120	estimated shipping		1.00	67.50000	Ea				67.50
	130	Alexis Seisser - GR		0.00	0.00000					0.00
0231900044	06	4IMPRINT000 4Imprint	Beginning of the year gifts for staff				OPEN	07/09/2018 06/06/2018	L	1,201.09
		4 Imprint								
	100	Item #130020 Vibrant flashlight power bank		110.00	11.22000	Ea				1,234.20
	110	Coupon given by 4imprint		1.00	-128.92000	Ea				-128.92
	120	Set-up charge for Item # 130020		1.00	55.00000	Ea				55.00
	130	Freight for above item.		1.00	40.81000	Ea				40.81

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0231900044										
******CONTINUED******										
	180	This PO based on 4imprint quote # 15976045		0.00	0.00000					0.00
	190	GR - Seisser		0.00	0.00000					0.00
0231900045	06	OFFICE D002 Office Depot-Catalog Orders	2018-2019 - Supply Order Main Office - Kindy Supplies			HISTORY	07/10/2018	06/06/2018	C	133.00
		Office Depot								
	100	Innovative Storage Designs Pencil Box, 8 1/2 x 5 1/2, Clear		100.00	0.83000 EA	401230				83.00
	110	Crayola(R) Crayon Box, Assorted Colors, Pack Of 24		100.00	0.50000 EA	434252				50.00
		Glacier Ridge - Kindy								
0231900046	02	WALMART 000 Walmart	2018-2019 Not to exceed PO for classroom materials (5th grade			OPEN	08/02/2018	08/02/2018	L	100.00
	100	Walmart - Not to exceed		0.00	0.00000					0.00
	110	2018-2019 Not to exceed PO for classroom materials (5th grade Wyman)		1.00	100.00000 Ea					100.00
0231900047	14	SAM'S CL001 Sam's Club	Not to exceed PO for back to school staff meeting, read at			OPEN	08/15/2018	08/14/2018	L	300.00
	100	Not to exceed PO for back to school staff meeting breakfast		1.00	300.00000 Ea					300.00
	110	Glacier Ridge - John Jacobsen		0.00	0.00000					0.00
0231900048	20	WALMART 000 Walmart	Not to exceed PO for classroom materials - 5th - Wyman			OPEN	08/21/2018	08/20/2018	L	32.59
	100	Walmart		0.00	0.00000					0.00
	110	Not to exceed PO for classroom materials - 5th - Wyman		1.00	32.59000 Ea					32.59
0231900049	20	WALMART 000 Walmart	Not to exceed PO for classroom materials - 5th - Brouder			OPEN	08/21/2018	08/20/2018	L	70.00
	100	Walmart		0.00	0.00000					0.00
	110	Not to exceed PO for classroom materials - 5th - Wyman		1.00	70.00000 Ea					70.00

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0231900050	20	KOLASLIS000	Kolasinski, Lisa	Reimbursement of funds for classroom table broken during		OPEN	08/21/2018	08/20/2018	L	73.99
	100	Reimbursement of funds for classroom table broken during summer school		1.00	73.99000 eac					73.99
	110	This item was ordered by the staff member. Receipt coming via email to J.		0.00	0.00000					0.00
	120	Please deliver check to Glacier when complete. Thank you!		0.00	0.00000					0.00
0501800060	16	WHITEPAM001	White, Pamela	Reimbursement for Pam White/WEHDE Ctr.		HISTORY	01/17/2018	01/16/2018	C	24.99
	100	B + D CMP 7.2 LITH Hsand VA		1.00	24.99000 Ea					24.99
	110	Shipping/NA		1.00	0.00000 Ea					0.00
	120	Shipping/Pam White		1.00	0.00000 Ea					0.00
0501800061	16	DISCOUNT003	Discount School Supply	Tray for Cube Chair for TeriSue McNery		HISTORY	01/17/2018	01/16/2018	C	163.44
	100	Cat. @ DCF1188 Tray for Cube Chair		2.00	74.22000 Ea					148.44
	110	Shipping @ 10@ =		1.00	15.00000 Ea					15.00
	120	TerriSue McEnery - Wehde		1.00	0.00000 Ea					0.00
0501800062	16	SCHOOL S001	School Specialty, Inc	Supplies for TeriSue McEnery/WEHDE		HISTORY	01/18/2018	01/16/2018	C	384.21
	100	STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		2.00	83.56000 EA	1496631				167.12
	110	OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION		2.00	0.00000 EA	1508962				0.00
	120	CARDINAL (PP) - CLASSROOM SELECT		2.00	0.00000 EA	1508967				0.00
	130	CHAIR CHILDS ROCKER SOLID HARDWOOD 10''H SEAT X 29HX23 DEEP		2.00	98.52000 EA	086220				197.04
	140	Shipping TeriSue McEnery - Wehde		1.00	20.05000					20.05
0501800063	22	FEINER S000	Feiner Supply	Supplies for WEHDE		HISTORY	01/23/2018	01/22/2018	C	158.00
	100	VC 3/4 White SOFT Large Roll Velcro DOTS		4.00	18.00000 Ea					72.00
	110	VC 3/4 White HARD Large Roll Velcro DOTS		4.00	18.00000 Ea					72.00

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0501800063										
******CONTINUED******										
	120	Shipping cost @ 10% Pam White - Wehde		1.00	14.00000	Ea				14.00
0501800064	23	OFFICE D002 Office Depot-Catalog Orders	Supplies of assorted paper for bus tags.				HISTORY	01/24/2018 01/23/2018	C	113.30
	100	Tru-Ray(R) 50 Recycled Construction Paper, 9 x 12, Royal Blue, Pack Of 50		10.00	1.13000	PK	338400			11.30
	110	SunWorks(R) Construction Paper, 9 x 12, Gray, Pack Of 50		10.00	1.40000	PK	368905			14.00
	120	Tru-Ray(R) 50 Recycled Construction Paper, 9 x 12, Tan, Pack Of 50		10.00	1.13000	PK	338525			11.30
	130	Office Depot(R) Brand Poster Boards, 22 x 28, Black, Pack Of 5		10.00	2.96000	PK	858430			29.60
	140	Office Depot(R) Brand Poster Board, 22 x 28, Assorted Colors, Pack Of 5 Pam White - Wehde		10.00	4.71000	PK	978021			47.10
0501800065	24	OFFICE D002 Office Depot-Catalog Orders	Tape				HISTORY	01/25/2018 01/24/2018	C	28.40
	100	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream Jo Ann Damler - WEHDE		20.00	1.42000	RO	666537			28.40
0501800066	29	SODEXO I000 Sodexo Inc. & Affiliates	Food supplies for WEHDE				HISTORY	01/30/2018 01/29/2018	C	405.44
	100	Supplier PartID 209741 Bar Apple Cinn Wgrain 96 CT Nutrigrain		2.00	32.10000	Ea				64.20
	110	Supplier PartID 682840 Cracker Animal W/Grain 150-1Z Keeb		2.00	28.31000	Ea				56.62
	120	Supplier PartID 654876 Cracker Grhm Hny 6- 32Z Keeb		1.00	27.04000	Ea				27.04
	130	Supplier PartID 794619 Wafer Van 12-12Z Keeb		1.00	37.16000	Ea				37.16
	140	Supplier PartID 668181 Donuts		3.00	32.32000	Ea				96.96
	150	Supplier PartID 537871 Cheetos		3.00	19.45000	Ea				58.35
	160	Supplier PartID 509965 Cracker Grhm Teddy		1.00	32.92000	Ea				32.92

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0501800066										
******CONTINUED******										
	170	Supplier PartID 643012 Cracker Grhm Hny Choc Bunny 100-1.25Z		1.00	32.19000	Ea				32.19
	180	Shipping/NA		1.00	0.00000	Ea				0.00
	190	Shipping/WEHDE-Amy Taldone		1.00	0.00000	Ea				0.00
0501800067	29	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE				HISTORY	01/30/2018 01/29/2018	C	149.33
	100	Quality Park Gummed Kraft Clasp Envelopes - Clasp - #55 - 6 Width x 9		3.00	21.79000	BX	37855			65.37
	110	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, 100 Recycled, Box Of 100 Doria Casanas - Wehde		4.00	20.99000	BX	10339			83.96
0501800068	30	SCHOOL S001 School Specialty, Inc	Pam White needs new paint brushes				HISTORY	01/31/2018 01/30/2018	C	81.00
	100	BRUSH CRAYOLA SO BIG WEHDE Pam WHite		100.00	0.81000	EA	391070			81.00
0501800069	30	UNITED A000 United Art & Education, Inc	Pam White requesting 100 scissors				HISTORY	01/31/2018 01/30/2018	C	395.00
	100	Item # AAM-B888 Armada Spring Action		100.00	3.59000	Ea				359.00
	110	Shipping @ 10%		1.00	36.00000	Ea				36.00
	120	Shipping-Pam White-WEHDE		1.00	0.00000	Ea				0.00
0501800070	31	OFFICE D002 Office Depot-Catalog Orders	Scotch transparent tape 3m				HISTORY	02/01/2018 01/31/2018	C	107.80
	100	Scotch(R) Transparent Tape, 1 Core, 3/4 x 1,296, Pack Of 6 Pam White/WEHDE		10.00	10.78000	PK	597020			107.80
0501800071	01	THINK PR000 Think Printer Supplies	Waste toner bottle for Color Printer/WEHDE Tansaction #				HISTORY	02/02/2018 02/01/2018	C	30.38
	100	SKU LEXC540X75G Lexmark CS310/410dn - Waste Toner Bottle 18K-36K		2.00	15.19000	Ea				30.38
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/WEHDE Casanas		1.00	0.00000	Ea				0.00

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0501800072	07	VASQUMAR000	Vasquez, Marisa	Reimbursement for Marissa Vasquez @ WEHDE for Icemaker		OPEN	02/08/2018	02/07/2018	P	17.99
	100	Quicktwist Icemakr/Fridg 6923486		1.00	17.99000 Ea					17.99
	110	Shipping cost = NA		1.00	0.00000 Ea					0.00
	120	Shipping/Reimbursement Marissa Vasquez		1.00	0.00000 Ea					0.00
0501800073	08	RESOURCE001	Resources for Educators	Resources for Educator order		HISTORY	02/12/2018	02/08/2018	C	194.00
	100	Single School Subscription "Special Price"		1.00	125.00000 Ea					125.00
	110	Include Spanish Version (cost $69.00)		1.00	69.00000 Ea					69.00
	120	Shipping Paid by Vendor		1.00	0.00000 Ea					0.00
0501800074	08	FEINER S000	Feiner Supply	Supplies from Feiner's		HISTORY	02/12/2018	02/08/2018	C	226.00
	100	# 426 3/4 White 3 roll of the hard side 2 roll of the soft side		5.00	23.00000 Ea					115.00
	110	# VC34 3/4 coin fastners 3 rolls HARD & 2 rolls SOFT		5.00	18.00000 Ea					90.00
	120	Shipping Doria Casanas - Wehde		1.00	21.00000 Ea					21.00
0501800076	14	OFFICE D002	Office Depot-Catalog Orders	Supplies		HISTORY	02/15/2018	02/14/2018	C	34.26
	100	Avery(R) Permanent Self-Adhesive Reinforcement Labels, White, Pack Of		1.00	6.38000 PK	944090				6.38
	110	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100 Deliver to WEHDE/DORIA		4.00	6.97000 BX	330808				27.88
0501800077	14	DISCOUNT003	Discount School Supply	Diaper Genie Supplies		HISTORY	02/15/2018	02/14/2018	C	159.72
	100	Item # GENIE2 Palytex Diaper Genie Essential Pail System		2.00	33.81000 Ea					67.62
	110	Item # GENIEREF Diaper Genie II Refill		10.00	9.21000 Ea					92.10
	120	Shipping = FREE - Order over $99.00		1.00	0.00000 Ea					0.00
	130	Pam White-WEHDE		1.00	0.00000 Ea					0.00
0501800078	15	SCHOOL S001	School Specialty, Inc	Pacon Easel Chart Tablet		HISTORY	02/16/2018	02/15/2018	C	57.45
	100	PAD-EASEL/CHART 24X16 -1'' RULED LW-25 SHT PAD Pam White - Wehde		15.00	3.83000 EA	1385383				57.45

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0501800079	20	OFFICE D002 Office Depot-Catalog Orders	Teaching Supplies			HISTORY	02/21/2018	02/20/2018	C	10.99
	100	Fiskars(R) Softgrip(R) Scissors, 8, Pointed, Gray Susan Zacher - WEHDE		1.00	10.99000 EA		920265			10.99
0501800080	20	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	02/21/2018	02/20/2018	C	56.91
	100	ACCO(R) Economy Jumbo Paper Clips, 1 7/8 Long, 20-Sheet Capacity, Silver,		5.00	4.99000 EA		832604			24.95
	110	Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 11 3/4, Legal Ruled, Doria Casanas - WEHDE		4.00	7.99000 PK		625529			31.96
0501800081	22	THINK PR000 Think Printer Supplies	Two Toners (replacing two toners not compatibable with			HISTORY	02/27/2018	02/22/2018	C	255.30
	100	SKU DL330-4131-OEM Dell 2230 (M797K) Use & Return Black 3500 Page Yield -		2.00	127.65000 Ea					255.30
	110	Shipping/NA		1.00	0.00000 Ea					0.00
	120	Shipping/Being brought over directly to WEHDE. (Dist. Credit).		1.00	0.00000 Ea					0.00
0501800082	26	CARTRIDG002 Cartridge World-Crystal Lake	1 toner for conference room			HISTORY	02/26/2018	02/26/2018	C	119.99
	100	Toner # 2350DN		1.00	119.99000 Ea					119.99
	110	Shipping = 0		1.00	0.00000 Ea					0.00
	120	Shipping/WEHDE Preschool Dist. 47		1.00	0.00000 Ea					0.00
0501800083	26	SODEXO I000 Sodexo Inc. & Affiliates	Food Order for Pre- Schoolers			HISTORY	02/26/2018	02/26/2018	C	752.88
	100	Supplier PartID: 509965 Cracker Grhm Teddy Cinn 150-.75Z		2.00	32.92000 Ea					65.84
	110	Supplier PartID: 282441 Cracker Grhm Gripz Choc IW 150 CT Keeb		2.00	35.40000 Ea					70.80
	120	Supplier PartID: 533490 RITZ		2.00	32.90000 Ea					65.80
	130	Supplier PartID: 778341 Pretzel Twist Tiny 6-16Z Rold Gold		2.00	9.31000 Ea					18.62
	140	Supplier PartID: 794619 Wafer Van 12-12Z Keeb		2.00	37.16000 Ea					74.32
	150	Supplier PartID: 282422 Cracket Cheez-IT W/Grain IW 175-.75Z		2.00	34.41000 Ea					68.82

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0501800083										
******CONTINUED******										
	160	Supplier PartID: 233927 Cracker Gldfsh CHS 6-31Z Peppfm		2.00	37.76000	Ea				75.52
	170	Supplier PartID: 209741 Bar Apple Cinn W/Grain 96 Ct Nutrigrain		2.00	32.10000	Ea				64.20
	180	Supplier PartID: 676519 Cereal Gldn Grahams 4-43.5Z Genm		1.00	46.60000	Ea				46.60
	190	Supplier PartID: 682840 Cracker Animal W/Grain 150-1Z Keeb		1.00	28.31000	Ea				28.31
	200	Supplier PartID: 654876 Cracker Grhm Hny 6-32Z Keeb		2.00	27.04000	Ea				54.08
	210	Supplier PartID: 265391 Cup Plas Sample 3Z Transl 30-80 CT		3.00	39.99000	Ea				119.97
	220	Shipping = 0		1.00	0.00000	Ea				0.00
	230	Shipping/WEHDE-Amy Taldone		1.00	0.00000	Ea				0.00
0501800084	08	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE			OPEN	02/27/2018	01/08/2018	P	86.28
	100	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		3.00	6.97000	BX	330808			20.91
	110	Quality Park Gummed Kraft Clasp Envelopes - Clasp - #55 - 6 Width x 9 WEHDE EARLY CHILDHOOD Pam White		3.00	21.79000	BX	37855			65.37
0501800085	07	OFFICE D002 Office Depot-Catalog Orders	Supplies for Kim Miller			OPEN	03/08/2018	03/07/2018	P	39.99
		Temporary out of Stock. Will ship when they re-stock. Kim Miller								
	100	Scotch(R) Thermal Laminating Pouches, 8 15/16 x 11 7/16, Clear, Pack Of 100, Kim Miller - Wehde		1.00	39.99000	PK	999662			39.99
0501800086	12	LAKESHOR001 Lakeshore Curriculum Materials	Supplies for Jenny Conway WEHDE			HISTORY	03/13/2018	03/12/2018	C	131.96
	100	Item # LC735 Lakeshore Color Discovery Tubes		1.00	49.99000	Ea				49.99
	110	Item # FG247 Diggin Doggies Color Match Game		1.00	19.99000	Ea				19.99
	120	Item # RR543 The Rainbow Fish Storytelling Kit		1.00	29.99000	Ea				29.99

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0501800086										
******CONTINUED******										
	130	Item # LL426 Squeeze Scoop & Count Ice-Cream Shop		1.00	19.99000	Ea				19.99
	140	Shipping 10% =		1.00	12.00000	Ea				12.00
	150	Jenny Conway-WEHDE		1.00	0.00000	Ea				0.00
0501800087	12	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE				HISTORY	03/13/2018 03/12/2018	C	101.94
	100	Rayovac Fusion Alkaline AA Batteries - AA - Alkaline - 24 / Pack		2.00	30.49000	PK	693647			60.98
	110	Energizer(R) Max(R) Alkaline C Batteries, Pack Of 8		2.00	11.99000	PK	814891			23.98
	120	Medline Sterile Tongue Depressors, 6, Wood, Box Of 100 Sarah/Karen - Wehde		2.00	8.49000	BX	969012			16.98
0501800088	12	WHITEPAM001 White, Pamela	Reimbursement for Pam White				OPEN	03/13/2018 03/12/2018	P	21.98
	100	Reimbursement for Dunkin Donuts for am meeting. Receipts on their way.		1.00	21.98000	Ea				21.98
	110	Shipping/NA		1.00	0.00000	Ea				0.00
	120	Shipping/Pam White-WEHDE		1.00	0.00000	Ea				0.00
0501800089	13	OFFICE D002 Office Depot-Catalog Orders	End of year supplies needed for summer school				OPEN	03/14/2018 03/13/2018	P	151.40
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		2.00	21.93000	BX	364364			43.86
	110	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,		1.00	22.59000	BX	463620			22.59
	120	Post-it(R) Pop-Up Notes, 3 x 3, Cape Town Collection, 100 Sheets Per Pad, Doria Casanas/WEHDE		5.00	16.99000	PK	877664			84.95
0501800090	14	DISCOUNT003 Discount School Supply	Pam's supplies				OPEN	03/15/2018 03/14/2018	L	1,324.33
	100	Item # SMAC Colored Macaroni. 2 Lbs.		5.00	13.49000	Ea				67.45
	110	Item # RRIC Colored Rice 2 lbs.		5.00	6.89000	Ea				34.45
	120	Item # Pasta Super noodle rice & art set - 5 lbs.		5.00	33.99000	Ea				169.95

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0501800090										
******CONTINUED******										
	130	Item # CPCS - Popsicle sticks (large & small		2.00	22.53000	Ea				45.06
	140	Item # PSAPE - Sticky Foam Shapes		4.00	11.99000	Ea				47.96
	150	Item # FBSET		1.00	47.45000	Ea				47.45
	160	Item # POMPACK - Pom-Poms (assorted)		1.00	20.48000	Ea				20.48
	170	Item # STRMSET - Streamers Multi Colors		1.00	16.36000	Ea				16.36
	180	Item # FFOAMS		10.00	11.26000	Ea				112.60
	190	Item # SFEAT - Feathers (Large bag)		4.00	14.33000	Ea				57.32
	200	Item # ESTICKER - 3 rolls		3.00	8.54000	Ea				25.62
	210	Item # BRITEYES 3 rolls		3.00	8.99000	Ea				26.97
	220	Item # EYEJAR - Google Eyes		4.00	17.99000	Ea				71.96
	230	Item # CWFPS - Finger Paint (assorted)		2.00	27.90000	Ea				55.80
	240	Item # JSP - Stamp Pads Yellow, Green, Blue, Red, Orange, Purple, Pink		10.00	30.73000	Ea				307.30
	250	Item # BLACK50 - Black tag board 12x18		4.00	5.77000	Ea				23.08
	260	Item # PLAYSAND - Sandtastik		3.00	21.84000	Ea				65.52
	270	Item # TINYTIS - Tissue paper		1.00	9.00000	Ea				9.00
	280	Shipping @ 10%		1.00	120.00000	Ea				120.00
	290	Pam White/WEHDE		1.00	0.00000	Ea				0.00
0501800091	14	BARNES &001 Barnes & Noble	QUOTE # 731567				HISTORY	03/15/2018 03/14/2018	C	27.91
	100	Process per Quote #731567 Germs are not for sharing		1.00	9.56000	Ea				9.56
	110	I Matter		1.00	8.79000	Ea				8.79
	120	Words are not for hurting		1.00	9.56000	Ea				9.56
	140	Jenny Conway - Wehde		1.00	0.00000	Ea				0.00
0501800092	15	OFFICE D002 Office Depot-Catalog Orders	Chair for teacher Kim Miller				HISTORY	03/16/2018 03/15/2018	C	109.99
	100	Brenton Studio(R) Ruzzi Mid-Back Mesh Chair, Black Kim Miller - WEHDE		1.00	109.99000	EA	990707			109.99
0501800093	05	CARTRIDG002 Cartridge World-Crystal Lake	Magenta ink for color printer @ WEHDE				HISTORY	04/06/2018 04/05/2018	C	99.99
	100	CS310/Magenta 3K Pgs Hi-Yield OEM for LEXMARK		1.00	99.99000	Ea				99.99

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0501800093										
******CONTINUED******										
	110	Shipping/NO COST		1.00	0.00000	Ea				0.00
0501800094	09	CARTRIDG002 Cartridge World-Crystal Lake	Lexmark toner for Secretary @ WEHDE				HISTORY	04/10/2018 04/09/2018	C	89.99
	100	Item # 501F1H00 (501HLexmark) high yield 5000 pages		1.00	89.99000	Ea				89.99
	110	Shipping = 0		1.00	0.00000	Ea				0.00
	120	Shipping/WEHDE-Casanas		1.00	0.00000	Ea				0.00
0501800096	09	LOWERY-M000 Lowery-McDonnell Company	Supplies for Pam White/Director of WEHDE				HISTORY	04/10/2018 04/09/2018	C	300.40
	100	Item # 6433JCEO11 Color Maple/Black 48" table with Elementary 15" - 24 Leg		1.00	273.40000	Ea				273.40
	110	Shipping @ 10%		1.00	27.00000	Ea				27.00
	120	Shipping/Pam White/WEHDE		1.00	0.00000	Ea				0.00
0501800097	09	SCHOOL S001 School Specialty, Inc	Supplies for Pam White @ WEHDE				HISTORY	04/10/2018 04/09/2018	C	2,069.64
	100	TEACHING CART MOBILE SCRIPT-N-SKILLS STATION Pam White/WEHDE		3.00	689.88000	EA	1321522			2,069.64
0501800099	16	SODEXO I000 Sodexo Inc. & Affiliates	Small food order for WEHDE Pre-SCHool				HISTORY	04/16/2018 04/16/2018	C	204.34
	100	Item # 304689 Med Gloves		3.00	7.59000	Ea				22.77
	110	Item # 778341 Pretzel Twist		2.00	9.31000	Ea				18.62
	120	Item # 533490 RITZ		1.00	32.90000	Ea				32.90
	130	Item # 643012 Chocolate Bunny		1.00	32.92000	Ea				32.92
	140	Item # 682840 Animal Crackers		1.00	28.31000	Ea				28.31
	150	Item # 282422 Cheeze - It Cracker		2.00	34.41000	Ea				68.82
	160	Shipping/NA		1.00	0.00000	Ea				0.00
	170	Shipping/WEHDE-Amy Taldone		1.00	0.00000	Ea				0.00
0501800100	16	OFFICE D002 Office Depot-Catalog Orders	White construction paper				HISTORY	04/16/2018 04/16/2018	C	36.49
	100	Tru-Ray(R) 50 Recycled Construction Paper, 9 x 12, White, Pack Of 50		25.00	1.13000	PK	338608			28.25

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0501800100										
******CONTINUED******										
	110	Post-it(R) Pop-Up Note Dispenser, 3 x 3, Black/Clear Doria Casanas - Wehde		1.00	8.24000 EA		717261			8.24
0501800101	17	SCHOOL S004 School Specialty-Latta Div	Teaching Supplies				OPEN	04/18/2018 04/17/2018	P	5,786.95
		Please Process per Quote 7787359524 from Brad Schneider								
	110	1491227 - Kitchen Refrigerator, Modern		2.00	225.53000 Ea					451.06
	120	1491224 - Kitchen Stove/Microwave Modern Combo		2.00	232.72000 Ea					465.44
	130	1440343 - Kit Cubby 16 Tray Mobile, with Small Wicker Baskets		1.00	489.75000 Ea					489.75
	140	1318389 - Room Divider, Dbl Side Library/Browser Mobile		2.00	287.90000 Ea					575.80
	150	296222 - Kit Storage Double-sided Mobile 24" w/Clear Trays		3.00	532.02000 Ea					1,596.06
	160	084745 - Table S+W Sensory Table See Thru Toddler JC		1.00	531.65000 Ea					531.65
	170	513575 - Storage 3 Compartment Double Sided Mobile		1.00	194.70000 Ea					194.70
	180	072174 - Kit Cubby Store-N-Stack Small Tray with Clear Trays		1.00	469.70000 Ea					469.70
	190	1496697 - Table - CS Apollo Activity Round 36 - Black Lock Edge/Upper Leg.		1.00	313.23000 Ea					313.23
	200	1468834 - Bean Bag 26 In Round - Almond		1.00	55.40000 Ea					55.40
	210	074514 - QS Kitchen Sink, Traditional		1.00	185.54000 Ea					185.54
	220	1291356 - Table + Chair, 30" Round, 22" Legs, 12" Chairs		1.00	260.24000 Ea					260.24
	230	1608767 - Table and Chairs 24 x 48, Rectangle Resin Table with 4 12" Free Shipping Pam White - Wehde		1.00	198.38000 Ea					198.38
0501800102	27	SODEXO I000 Sodexo Inc. & Affiliates	Need more gloves for WEHDE				HISTORY	04/30/2018 04/27/2018	C	20.66
	100	Two CASES of gloves for WEHDE		2.00	10.33000 Ea					20.66
	110	Shipping/NA		1.00	0.00000 Ea					0.00

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0501800102										
******CONTINUED******										
	120	Shipping/Amy Taldone WEHDE		1.00	0.00000	Ea				0.00
0501800103	10	SODEXO I000 Sodexo Inc. & Affiliates	Small food order for WEHDE pre-schoolers				HISTORY	05/15/2018 05/10/2018	C	273.37
	100	Item # 565002 Mini Rice Krispie Treat		1.00	86.58000	Ea				86.58
	110	Item # 282422 Cheez - It 175 - 75 oz		1.00	34.41000	Ea				34.41
	120	Item # 660962 Sunchips		2.00	31.94000	Ea				63.88
	130	Item # 863800 Sidekicks Juice/Frozen (Kiwi-Strawberry) 84 per case 4.4 oz.		3.00	29.50000	Cs				88.50
	140	Shipping/NA		1.00	0.00000	Ea				0.00
	150	Shipping/WEHDE-Amy Taldone		1.00	0.00000	Ea				0.00
0501800104	17	SODEXO I000 Sodexo Inc. & Affiliates	Small food order for summer school				HISTORY	05/18/2018 05/17/2018	C	140.76
	100	Item # 682840 Animal Crackers		2.00	28.31000	Ea				56.62
	110	Item # 509965 Teddy Grahams		1.00	32.92000	Ea				32.92
	120	Item # 736280 Goldfish		1.00	51.22000	Ea				51.22
	130	Shipping/NA		1.00	0.00000	Ea				0.00
	140	Shipping/WEHDE		1.00	0.00000	Ea				0.00
0501800105	29	LOU MALN000 Lou Malnati's Pizzerias	Purchase Order Not to Exceed $350.00 EVENT # 692410				HISTORY	05/30/2018 05/29/2018	C	350.00
	100	Purchase Order not to exceed $350.00		1.00	350.00000	Ea				350.00
	110	Shipping WEHDE		1.00	0.00000	Ea				0.00
	120	Shipping/NA		1.00	0.00000	Ea				0.00
0501800106	30	NANNAPAT001 Nanna, Patricia	Reimbursement for Patricia Nanna for purchasing 80 dilly				HISTORY	05/31/2018 05/30/2018	C	116.55
	100	Dilly Bars for staff.		1.00	116.55000	Ea				116.55
	110	Shipping/NA - Patty already picked up.		1.00	0.00000	Ea				0.00
	120	Shipping to her home address		1.00	0.00000	Ea				0.00
0501800107	30	OFFICE D002 Office Depot-Catalog Orders	Supplies needed for summer school 2017 2018.				HISTORY	05/31/2018 05/30/2018	C	238.18
	100	Tru-Ray(R) 50 Recycled Construction Paper, 12 x 18, White, Pack Of 50		15.00	2.38000	PK	338590			35.70

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0501800107										
******CONTINUED******										
	110	Office Depot(R) Brand Two-Tone Color File Folders, 1/3 Tab Cut, Legal Size,		4.00	8.82000	BX	542596			35.28
	120	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Blue, Box Of 100		3.00	10.40000	BX	1376335			31.20
	130	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Bright Green, Box Of		3.00	10.40000	BX	1376326			31.20
	140	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Violet, Box Of 100		4.00	10.40000	BX	1376308			41.60
	150	Office Depot(R) Brand Two-Tone Color File Folders, 1/3 Tab Cut, Legal Size,		2.00	8.82000	BX	542803			17.64
	160	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		1.00	22.44000	BX	364364			22.44
	170	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4, Deliver to WEHDE		1.00	23.12000	BX	463620			23.12
0501800108	01	BESSEJEA001 Besserud, Jean	2017 2018 reimbursement for teacher for supplies Jean				HISTORY	06/04/2018 06/01/2018	C	16.57
	100	Walmart		1.00	4.97000	Ea				4.97
	110	Walgreens - Internet Photo		1.00	6.60000	Ea				6.60
	120	Dollar Store - Bubbles		1.00	5.00000	Ea				5.00
	130	Shipping/NA		1.00	0.00000	Ea				0.00
	140	Shipping/Jeans Home		1.00	0.00000	Ea				0.00
0501900000	13	PLAY WIT000 Play With a Purpose	Supplies for TeriSue McEnery 2018 2019				OPEN	07/09/2018 06/13/2018	P	18.95
	100	Cat. # 41 - 118 Rainbow 3' ribbons		1.00	16.95000	Ea				16.95
	110	Shipping @ 10%		1.00	2.00000	Ea				2.00
	120	Shipping/WEHDE/TeriSue McEnery		1.00	0.00000	Ea				0.00
0501900001	18	CONSTRUC001 Constructive Playthings	2018 2019 - Supplies for TeriSue McEnery/WEHDE				OPEN	07/11/2018 06/18/2018	L	32.99
	100	Cat. # SHG-36 X-Tra Large Rainbow Scarves		1.00	29.99000	Ea				29.99
	110	Shipping @ 10%=		1.00	3.00000	Ea				3.00

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0501900001										
******CONTINUED******										
	120	TeriSue McEnery - WEHDE		1.00	0.00000	Ea				0.00
0501900002	18	GOPHER S001 Gopher Sport	2018 2019 Supplies for TeriSue McEnery/WEHDE				HISTORY	07/02/2018 06/18/2018	C	113.80
		Gopher Sport								
	100	Cat. # 86-303 Blue Rainbow Connect a Scooter		4.00	25.95000	Ea				103.80
	110	Shipping at 10% =		1.00	10.00000	Ea				10.00
	120	TeriSue McEnery/WEHDE		1.00	0.00000	Ea				0.00
0501900003	18	PALOS SP000 Palos Sports, Inc	2018 2019 Supplies for TeriSue McEnery/WEHDE				OPEN	07/10/2018 06/18/2018	P	240.85
		Palos Sports								
	100	Cat. # 10411 4.3" Mini Tuffskin Foam Ball Sets		2.00	55.99000	Ea				111.98
	110	Cat. # 10417 Tuffskin All Around Foam Ball 7" Set		1.00	93.97000	Ea				93.97
	120	Cat. # 10005 10" Beach Balls		10.00	1.29000	Ea				12.90
	130	Shipping @ 10% =		1.00	22.00000	Ea				22.00
	140	TerriSue McEnery/WEHDE		1.00	0.00000	Ea				0.00
0501900004	21	CW ROCKF000 CW Rockford Inc.	2018 2019 Color Printer Cartridges for WEHDE				HISTORY	07/02/2018 06/21/2018	C	179.98
	100	Item # CS410 High Yield Black		1.00	89.99000	Ea				89.99
	110	Item # CS410 High Yield Yellow		1.00	89.99000	Ea				89.99
	120	Shipping - NO COST		1.00	0.00000	Ea				0.00
	130	Shipping/Casanas/WEHDE		1.00	0.00000	Ea				0.00
0501900005	17	OFFICE D002 Office Depot-Catalog Orders	2018 2019 Supplies for WEHDE				HISTORY	07/23/2018 07/17/2018	C	74.17
		Office Depot								
	100	Desktex Antimicrobial Desk Mat - Rectangle - 36 Width x 20 Depth -		1.00	29.99000	EA	272681			29.99
	110	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, 100 Recycled, Box Of 100		2.00	22.09000	BX	10339			44.18
		Doria/WEHDE								

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0501900006	18	CW ROCKF000	CW Rockford Inc.	Ink for WEHDE's color printer		HISTORY	07/23/2018	07/18/2018	C	179.98
	95	Cartridge World - Rockford		0.00	0.00000					0.00
	100	Cyan - CS410 High Yield		1.00	89.99000	Ea				89.99
	110	Magenta - CS410 High Yield		1.00	89.99000	Ea				89.99
	120	Shipping/NA		1.00	0.00000	Ea				0.00
	130	Shipping/WEHDE/Casanas		1.00	0.00000	Ea				0.00
0501900007	26	LAKESHOR001	Lakeshore Curriculum Materials	2018 2019 Supplies for teacher Angela Trivellini/WEHDE		HISTORY	07/30/2018	07/26/2018	C	175.00
	95	Lakeshore Curriculum		0.00	0.00000					0.00
	100	Hardwood Easel - LA949		1.00	159.00000					159.00
	110	Shipping @ 10%		1.00	16.00000	Ea				16.00
	120	Angela Trivellini - ECSE		0.00	0.00000					0.00
0501900008	31	DISCOUNT003	Discount School Supply	Discount School Supplies 2018 2019		OPEN	08/01/2018	07/31/2018	L	289.78
	100	Item # SWTGAL Set of 11 need (2)		2.00	131.89000	Ea				263.78
	110	Shipping Cost - Not sure if their offering free		1.00	26.00000	Ea				26.00
0501900009	03	OFFICE D002	Office Depot-Catalog Orders	2018 2019 Supplies/WEHDE		OPEN	08/06/2018	08/03/2018	L	330.78
	100	Desktex Antimicrobial Desk Mat - Rectangle - 36 Width x 20 Depth -		1.00	29.99000	EA	272681			29.99
	110	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		40.00	1.42000	RO	666537			56.80
	120	3M(TM) 2600 Masking Tape, 3 Core, 2 x 180, White, Case Of 24 WEHDE supplies		1.00	243.99000	CS	931404			243.99
0501900010	07	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies		OPEN	08/08/2018	08/07/2018	L	42.39
	100	Swingline(R) Heavy-Duty Stapler, Gray/Black		1.00	41.61000	EA	187453			41.61
	110	Swingline(R) S.F.(R) 1 Standard Staples, Standard Point, 1/4, Full WEHDE/Casanas		1.00	0.78000	BX	320960			0.78

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0501900011	09	OFFICE D002 Office Depot-Catalog Orders	Supplies for WEHDE				OPEN	08/10/2018	08/09/2018	L	167.30
		Office Depot									
	100	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red		2.00	12.07000	DZN	790841				24.14
	110	ACCO(R) Economy Jumbo Paper Clips, 1 7/8, 20-Sheet Capacity, Pack Of 100,		1.00	18.19000	PK	256610				18.19
	120	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.98000	PK	344352				20.98
	130	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 24		1.00	17.59000	PK	545469				17.59
	140	Scotch(R) 845 Book Tape, Retail Package, 2 x 540, Clear		20.00	4.32000	RO	910638				86.40
		Doria Casanas - WEHDE									
0501900012	10	PANERA B001 Panera Bread	Welcome Back Staff Refreshments				OPEN	08/13/2018	08/10/2018	L	364.84
	100	Bagel Pack with cream cheese (sliced and cut in half)		5.00	14.99000	Ea					74.95
	110	Coffee: 1. Light, 2. Hazlnut & 3. Decaf.		3.00	14.99000	Ea					44.97
	120	Yogurt Parfait. Plastic cups filled with yogurt, fruit. 10 in a pack.		5.00	25.99000	Ea					129.95
	130	Large bowls of fruit for 67 or more staff		3.00	29.99000	Ea					89.97
	140	Gratuity		1.00	10.00000	Ea					10.00
	150	Delivery Charge		1.00	15.00000	Ea					15.00
	170	Shipping/Pam White-WEHDE Ctr. 7:45 a.m 8-22-2017 delivery		1.00	0.00000	Ea					0.00
0501900013	10	FEINER S000 Feiner Supply	For staff @ WEHDE				OPEN	08/13/2018	08/10/2018	L	59.00
		Feiner Supply									
	100	#426-10 1 inch White (Soft) Adhesive Backed		2.00	27.00000	Ea					54.00
	110	Shipping @ 10 % = $5.00		1.00	5.00000	Ea					5.00
	120	Doria Casanas - Wehde		1.00	0.00000	Ea					0.00

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0501900014	15	CW ROCKF000	CW Rockford Inc.	Lexmark toner for Secretary @ WEHDE 50F1H00 Lexmark		OPEN	08/15/2018	08/15/2018	L	89.99
	100	Item # 501F1H00 (501HLexmark) high yield 5000 pages		1.00	89.99000 Ea					89.99
	110	Shipping = 0		1.00	0.00000 Ea					0.00
	120	Shipping/WEHDE-Casanas		1.00	0.00000 Ea					0.00
0501900015	15	OFFICE D002	Office Depot-Catalog Orders Office Depot	For Pam White/WEHDE Director		OPEN	08/15/2018	08/15/2018	L	37.42
	100	Brenton Studio(TM) Unbreakable 3-Pocket Letter-Size Wall Files, Black, Pack Of Pam White - ECSE		2.00	18.71000 PK	868313				37.42
0501900016	15	OFFICE D002	Office Depot-Catalog Orders Office Depot	Supplies for WEHDE		OPEN	08/16/2018	08/15/2018	L	381.59
	100	EXPO(R) Low-Odor Dry-Erase Pen-Style Markers, Black Ink, Pack Of 12		2.00	11.19000 DZN	6775885				22.38
	110	Super Sharpie(R) Permanent Markers, Black, Pack Of 12		2.00	13.71000 DZN	233812				27.42
	120	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 5 Markers		2.00	5.99000 PK	548051				11.98
	130	TOPS(TM) Docket Gold(TM) Premium Writing Pads, 5 x 8, Jr. Legal Rule,		2.00	22.89000 PK	272151				45.78
	140	OIC(R) Binder Clips, Mini, 9/16, Black, Box Of 12		40.00	0.26000 BX	909309				10.40
	150	OIC(R) Binder Clips Tub, Mini Clips, 9/16, Assorted Colors, Pack Of 60		1.00	3.89000 PK	482161				3.89
	160	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter Size		10.00	5.13000 RM	345645				51.30
	170	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter Size		10.00	5.09000 RM	345660				50.90
	180	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter Size		10.00	5.62000 RM	478156				56.20
	190	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter Size		10.00	5.49000 RM	860581				54.90
	200	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter Size		1.00	5.09000 RM	478123				5.09

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0501900016										
******CONTINUED******										
	210	Neenah Astrobrights(R) Bright Color Paper, Letter Size Paper, 24 Lb, FSC Doria Casanas - Wehde		5.00	8.27000	RM	458051			41.35
0991800140	17	POSITIVE002 Positive Promotions	Calenders				HISTORY	01/18/2018 01/17/2018	C	129.27
	100	Calendars		1.00	129.27000	Ea				129.27
0991800141	17	FULL SOU000 Full Source, LLC	safety vests				HISTORY	01/18/2018 01/17/2018	C	1,073.50
	100	safety vests		1.00	1,073.50000	Ea				1,073.50
0991800142	17	NORTHWES016 Northwest News Group	school bus bids				HISTORY	01/24/2018 01/17/2018	C	39.70
	100	school bus bids		1.00	39.70000	Ea				39.70
0991800143	17	SK-TRANS000 SK-Transporation Co., Inc.	Transportation Services				HISTORY	01/24/2018 01/17/2018	C	960.00
	100	Student Transportation		1.00	960.00000	Ea				960.00
0991800144	17	A PARTS 000 A Parts Warehouse, LLC	bus parts				HISTORY	01/24/2018 01/17/2018	C	2,964.68
	100	Bus parts		1.00	2,964.68000	Ea				2,964.68
0991800145	17	COMELEC 000 Comelec Services, Inc	Bus Radios				HISTORY	01/31/2018 01/17/2018	C	190.00
	1	Bus Radios		1.00	190.00000	Ea				190.00
0991800146	27	SK-TRANS000 SK-Transporation Co., Inc.	Transportation Services				HISTORY	02/27/2018 02/27/2018	C	1,416.00
	100	Student transportation-Aldo Cabanas		1.00	1,416.00000	Ea				1,416.00
0991800147	22	TYLER TE001 Tyler Technologies Inc	Versatrans-trip tracker extended support				HISTORY	02/27/2018 02/22/2018	C	6,108.48
	100	Versatrans trip tracker		1.00	6,108.48000	Ea				6,108.48
0991800148	27	FIRESTON000 Firestone	Auto Care				HISTORY	02/27/2018 02/27/2018	C	95.84
	100	Tire repairs		1.00	95.84000	Ea				95.84
0991800149	27	MCHENRY 032 McHenry County Regional Office	Background check/fingerprinting services				HISTORY	02/27/2018 02/27/2018	C	172.00
	100	Fingerprinting background check		1.00	172.00000	Ea				172.00

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0991800150	27	IL ASSOC005	Il Assoc Pupil Transportation	Reasonable Suspicion Training June 18, 2018		HISTORY	02/27/2018	02/27/2018	C	100.00
	100	Reasonable Suspicion Training fee		1.00	100.00000 Ea					100.00
0991800151	07	CROWN RE000	Crown Restrooms	Units		OPEN	03/08/2018	03/07/2018	P	1,612.00
	100	Units		1.00	1,612.00000 Ea					1,612.00
0991800152	13	IL ASSOC005	Il Assoc Pupil Transportation	Conference at Embassy Suites		HISTORY	03/15/2018	03/13/2018	C	2,661.12
	100	Conference		1.00	2,661.12000 Ea					2,661.12
0991800153	08	LAKESIDE002	Lakeside International, LLC	Bus Parts		OPEN	03/15/2018	03/08/2018	P	24,469.56
	100	Bus Parts		1.00	24,469.56000 Ea					24,469.56
0991800154	14	MCHENRY 032	McHenry County Regional Office	Background Check/fingerprinting services		OPEN	03/15/2018	03/14/2018	P	301.00
	100	Background check/fingerprinting services		1.00	301.00000 Ea					301.00
0991800155	14	SK-TRANS000	SK-Transporation Co., Inc.	Aldo Cabanas-student transportation		OPEN	03/15/2018	03/14/2018	P	864.00
	100	Aldo Cabanas-Student transportation		1.00	864.00000 Ea					864.00
0991800156	16	HONEY BA000	Honey Baked Ham Co. & Cafe	Meeting lunch		HISTORY	03/19/2018	03/16/2018	C	79.84
	100	Meeting Lunch		1.00	79.84000 Ea					79.84
0991800157	16	ILLINOIS057	Illinois Assoc Pupil Transporta	Conference		HISTORY	03/19/2018	03/16/2018	C	485.00
	100	Conference		1.00	485.00000 Ea					485.00
0991800158	19	LAKESIDE002	Lakeside International, LLC	Bus Parts		HISTORY	03/22/2018	03/19/2018	C	1,572.81
	100	Bus Parts		1.00	1,572.81000 Ea					1,572.81
0991800159	19	LAKESIDE002	Lakeside International, LLC	Bus Parts		HISTORY	03/22/2018	03/19/2018	C	744.98
	100	Bus Parts		1.00	744.98000 Ea					744.98
0991800160	21	LAKESIDE002	Lakeside International, LLC	Bus Parts		HISTORY	03/22/2018	03/21/2018	C	1,452.58
	100	Bus Parts		1.00	1,452.58000 Ea					1,452.58

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0991800161	21	LAKESIDE002	Lakeside International, LLC	Bus Parts						HISTORY	03/22/2018	03/21/2018	C	833.14
	100	Bus Parts			1.00	833.14000	Ea							833.14
0991800162	21	EMBASSY 000	Embassy Suites East Peoria	Conference						HISTORY	03/22/2018	03/21/2018	C	2,661.12
	100	Conference			1.00	2,661.12000	Ea							2,661.12
0991800163	27	PERSONNE001	Personnel Concepts	Posters						HISTORY	03/27/2018	03/27/2018	C	143.80
	100	Posters			1.00	143.80000	Ea							143.80
0991800164	29	LAKESIDE002	Lakeside International, LLC	Bus Parts						HISTORY	04/02/2018	03/29/2018	C	1,081.37
	100	Bus Parts			1.00	1,081.37000	Ea							1,081.37
0991800165	02	LAKESIDE002	Lakeside International, LLC	Bus parts						HISTORY	04/02/2018	04/02/2018	C	1,236.15
	100	Bus parts			1.00	1,236.15000	Ea							1,236.15
0991800166	03	LAKESIDE002	Lakeside International, LLC	Bus Parts						HISTORY	04/04/2018	04/03/2018	C	24,469.56
	100	Bus Parts			1.00	24,469.56000	Ea							24,469.56
0991800167	09	TYLER TE001	Tyler Technologies Inc	Versatrans-trip tracker extended support						HISTORY	04/10/2018	04/09/2018	C	5,268.00
	100	Versatrans-trip tracker extended support			1.00	5,268.00000	Ea							5,268.00
0991800168	09	IL ASSOC005	Il Assoc Pupil Transportation	Reasonable Suspicion Training						HISTORY	04/10/2018	04/09/2018	C	50.00
	100	Reasonable Suspicion Training			1.00	50.00000	Ea							50.00
0991800169	16	NORTHWES016	Northwest News Group	School Bus Bids/advertising						HISTORY	04/16/2018	04/16/2018	C	2,161.64
	100	School bus Bids/advertising			1.00	2,161.64000	Ea							2,161.64
0991800170	20	LAKESIDE002	Lakeside International, LLC	Bus Parts						HISTORY	04/20/2018	04/20/2018	C	4,709.17
	100	Bus Parts			1.00	4,709.17000	Ea							4,709.17
0991800171	20	LAKESIDE002	Lakeside International, LLC	Bus Parts						HISTORY	04/20/2018	04/20/2018	C	816.01
	100	Bus Parts			1.00	816.01000	Ea							816.01
0991800172	20	SCHAUMBU000	Schaumburg Community Consolidat	Transportation Services via Citicare Trans for						OPEN	04/25/2018	04/20/2018	P	832.50

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0991800172										
******CONTINUED******										
	100	Transportation Services via Citicare Trans for 3/1/18-3/31/18 for Cruz		1.00	832.50000	Ea				832.50
0991800173	27	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus Parts			OPEN	04/30/2018	04/27/2018 P	4,484.00
	100	Bus Parts		1.00	4,484.00000	Ea				4,484.00
0991800174	09	CRYSTAL 045	Crystal Lake Cab Co.	Cabs			HISTORY	05/10/2018	05/09/2018 C	5,622.00
	100	Cabs		1.00	5,622.00000	Ea				5,622.00
0991800175	09	MIDWEST 015	Midwest Transit Equipment, Inc	Bus Parts			HISTORY	05/10/2018	05/09/2018 C	561.00
	100	Bus Parts		1.00	561.00000	Ea				561.00
0991800176	09	AUDIO EN000	Audio Engineering Inc	Fire Alarm Service			HISTORY	05/10/2018	05/09/2018 C	550.00
	100	Fire Alarm System Service		1.00	550.00000	Ea				550.00
0991800177	10	CRYSTAL 048	Crystal Corners LLC	Bus Accident repairs from April 13, 2018			HISTORY	05/10/2018	05/10/2018 C	1,945.00
	100	Bus Accident repairs from April 13, 2018		1.00	1,945.00000	Ea				1,945.00
0991800178	10	MIDWEST 015	Midwest Transit Equipment, Inc	Bus Parts			HISTORY	05/11/2018	05/10/2018 C	561.00
	100	Bus parts		1.00	561.00000	Ea				561.00
0991800178	10	MIDWEST 015	Midwest Transit Equipment, Inc	Bus Parts			REV HIST	05/11/2018	05/10/2018 L	561.00
	100	Bus parts		1.00	561.00000	Ea				561.00
0991800180	18	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/21/2018	05/18/2018 C	656.64
	100	Bus Parts		1.00	656.64000	Ea				656.64
0991800181	18	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/21/2018	05/18/2018 C	713.92
	100	Bus Parts		1.00	713.92000	Ea				713.92
0991800182	18	RUSH TRU000	Rush Truck Centers of Illinois,	Bus Parts			HISTORY	05/21/2018	05/18/2018 C	3,010.80
	100	Bus Parts		1.00	3,010.80000	Ea				3,010.80

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0991800183	18	DRIVE PO000	Drive Power LLC	Bus Parts			HISTORY	05/21/2018	05/18/2018 C	2,375.00
	100	Bus Parts		1.00	2,375.00000	Ea				2,375.00
0991800184	18	REVCORE 000	Revcore Radiator Inc	Bus repairs			HISTORY	05/21/2018	05/18/2018 C	480.00
	100	Bus repairs		1.00	480.00000	Ea				480.00
0991800185	18	LAKESIDE002	Lakeside International, LLC	Bus Parts			OPEN	05/24/2018	05/18/2018 P	6,088.21
	100	Bus Parts		1.00	6,088.21000	Ea				6,088.21
0991800186	27	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Bus Parts			HISTORY	05/24/2018	04/27/2018 C	13,013.06
	100	Bus Parts		1.00	13,013.06000	Ea				13,013.06
0991800187	18	BLOOMING000	Bloomingdale School District #1	Transportation Services for (2) McKinney Vento students			HISTORY	05/25/2018	05/18/2018 C	5,551.00
	100	Transportation Services for (2) McKinney Vento Students		1.00	5,551.00000	Ea				5,551.00
0991800188	24	ON-TARGE000	On-Target Sales	Clothing for Incentives/awards			HISTORY	05/25/2018	05/24/2018 C	654.21
	100	Clothing for Incentives/awards		1.00	654.21000	Ea				654.21
0991800189	24	PERSONNE001	Personnel Concepts	Posters			OPEN	05/29/2018	05/24/2018 P	143.80
	100	Posters		1.00	143.80000	Ea				143.80
0991800190	30	SCHAUMBU000	Schaumburg Community Consolidat	Transportation Services			HISTORY	05/31/2018	05/30/2018 C	1,882.50
	100	Transportation Services		1.00	1,882.50000	Ea				1,882.50
0991800191	30	BLOOMING000	Bloomingdale School District #1	Transportation Services			HISTORY	05/31/2018	05/30/2018 C	2,928.00
	100	Transportation Services		1.00	2,928.00000	Ea				2,928.00
0991800192	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	542.14
	100	Bus Parts		1.00	542.14000	Ea				542.14
0991800193	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	-9,310.00
	110	Bus Parts		1.00	-7,980.00000	Ea				-7,980.00
	120	Bus Parts		1.00	-1,330.00000	Ea				-1,330.00
0991800194	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	2,944.15

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0991800194											
******CONTINUED******											
	100	Bus Parts			1.00	448.24000	Ea				448.24
	110	Bus Parts			1.00	123.61000	Ea				123.61
	120	Bus Parts			1.00	20.63000	Ea				20.63
	130	Bus Parts			1.00	1,534.49000	Ea				1,534.49
	140	Bus Parts			1.00	817.18000	Ea				817.18
0991800195	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			OPEN	05/31/2018	05/25/2018	P	1,857.20
	100	Bus Parts			1.00	164.83000	Ea				164.83
	110	Bus Parts			1.00	1,036.40000	Ea				1,036.40
	120	Bus Parts			1.00	329.16000	Ea				329.16
	130	Bus Parts			1.00	195.79000	Ea				195.79
	140	Bus Parts			1.00	131.02000	Ea				131.02
0991800196	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	1,348.66
	100	Bus Parts			1.00	159.48000	Ea				159.48
	110	Bus Parts			1.00	97.54000	Ea				97.54
	120	Bus Parts			1.00	250.44000	Ea				250.44
	130	Bus Parts			1.00	162.64000	Ea				162.64
	140	Bus Parts			1.00	678.56000	Ea				678.56
0991800197	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	1,047.58
	100	Bus Parts			1.00	338.77000	Ea				338.77
	110	Bus Parts			1.00	79.18000	Ea				79.18
	120	Bus Parts			1.00	25.16000	Ea				25.16
	130	Bus Parts			1.00	19.69000	Ea				19.69
	140	Bus Parts			1.00	584.78000	Ea				584.78
0991800198	25	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	885.43
	100	Bus Parts			1.00	301.00000	Ea				301.00
	110	Bus Parts			1.00	33.30000	Ea				33.30
	120	Bus Parts			1.00	277.70000	Ea				277.70
	130	Bus Parts			1.00	173.84000	Ea				173.84
	140	Bus Parts			1.00	99.59000	Ea				99.59
0991800199	25	RUSH TRU000	Rush Truck Centers of Illinois,	Bus Repair			OPEN	05/31/2018	05/25/2018	P	5,734.27

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0991800199										
******CONTINUED******										
	100	Bus Repair		1.00	5,597.67000	Ea				5,597.67
	110	Bus Repair		1.00	207.00000	Ea				207.00
	120	Bus Repair Credit		1.00	-70.40000	Ea				-70.40
0991800200	25	RUSH TRU000 Rush Truck Centers of Illinois,	Bus Repair			OPEN	05/31/2018	05/25/2018	P	3,432.50
	100	Bus Repair		1.00	196.40000	Ea				196.40
	110	Bus Repair		1.00	276.00000	Ea				276.00
	120	Bus Repair		1.00	884.80000	Ea				884.80
	130	Bus Repair		1.00	1,080.00000	Ea				1,080.00
	140	Bus Repair		1.00	995.30000	Ea				995.30
0991800201	25	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	334.44
	100	Bus Parts		1.00	17.08000	Ea				17.08
	120	Bus Parts		1.00	158.23000	Ea				158.23
	130	Bus Parts		1.00	159.13000	Ea				159.13
0991800202	25	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	126.71
	100	Bus Parts		1.00	29.15000	Ea				29.15
	110	Bus Parts		1.00	-49.30000	Ea				-49.30
	120	Bus Parts		1.00	32.22000	Ea				32.22
	130	Bus Parts		1.00	32.48000	Ea				32.48
	140	Bus Parts		1.00	82.16000	Ea				82.16
0991800203	25	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	538.35
	100	Bus Parts		1.00	-67.08000	Ea				-67.08
	110	Bus Parts		1.00	72.70000	Ea				72.70
	120	Bus Parts		1.00	348.65000	Ea				348.65
	130	Bus Parts		1.00	59.20000	Ea				59.20
	140	Bus Parts		1.00	124.88000	Ea				124.88
0991800204	25	O'REILLY000 O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	05/31/2018	05/25/2018	C	228.28
	100	Bus Parts		1.00	92.20000	Ea				92.20
	110	Bus Parts		1.00	51.56000	Ea				51.56
	120	Bus Parts		1.00	-134.41000	Ea				-134.41
	130	Bus Parts		1.00	149.96000	Ea				149.96

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0991800204										
******CONTINUED******										
	140	Bus Parts		1.00	68.97000	Ea				68.97
0991800205	25	UNITY SC000	Unity School Bus Parts, Inc.	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	928.63
	100	Bus Parts		1.00	260.87000	Ea				260.87
	110	Bus Parts		1.00	660.96000	Ea				660.96
	120	bus parts		1.00	6.80000	Ea				6.80
0991800206	25	UNITY SC000	Unity School Bus Parts, Inc.	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	1,393.61
	100	Bus Parts		1.00	10.50000	Ea				10.50
	120	Bus Parts		1.00	990.76000	Ea				990.76
	130	Bus Parts		1.00	2.40000	Ea				2.40
	140	Bus Parts		1.00	389.95000	Ea				389.95
0991800207	25	LAWSON P001	Lawson Products Inc	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	424.12
	100	Bus Parts		1.00	289.00000	Ea				289.00
	110	Bus Parts		1.00	135.12000	Ea				135.12
0991800208	25	TREDROC 000	Tredroc Tire Services	Bus Parts			OPEN	05/31/2018	05/25/2018 P	501.95
	100	Bus Parts		1.00	167.58000	Ea				167.58
	110	Bus Parts		1.00	334.37000	Ea				334.37
0991800209	25	LEACH EN000	Leach Enterprises Inc	Bus Parts			HISTORY	05/31/2018	05/25/2018 C	2,553.88
	100	Bus Parts		1.00	100.30000	Ea				100.30
	110	Bus Parts		1.00	564.76000	Ea				564.76
	120	Bus Parts		1.00	632.12000	Ea				632.12
	130	Bus Parts		1.00	1,256.70000	Ea				1,256.70
0991800210	30	TOBG ENG000	TOBG Engraving, Inc	Engraving for plaque			HISTORY	05/31/2018	05/30/2018 C	5.50
	100	Engraving for Plaque		1.00	5.50000	Ea				5.50
0991800211	30	SALSBURY000	Salsbury Industries	Aluminum mailbox keys			HISTORY	05/31/2018	05/30/2018 C	194.62
	100	Aluminum mailbox keys		1.00	194.62000	Ea				194.62
0991800212	30	WALMART 000	Walmart	Supplies for Award Ceremony			HISTORY	05/31/2018	05/30/2018 C	70.12
	100	Supplies for Award Ceremony		1.00	70.12000	Ea				70.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0991800213	31	POSITIVE002	Positive Promotions	Awards and Incentives			HISTORY	06/01/2018	05/31/2018	C	95.95
	100	Awards and Incentives		1.00	95.95000	Ea					95.95
0991800214	25	A PARTS 000	A Parts Warehouse, LLC	Bus Parts			HISTORY	06/01/2018	05/25/2018	C	114.70
	100	Bus Parts		1.00	105.00000	Ea					105.00
	110	Bus Parts		1.00	9.70000	Ea					9.70
0991800215	01	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	123.19
	100	Bus Parts		1.00	123.19000	Ea					123.19
0991800216	01	O'REILLY000	O'Reilly Auto Enterprises, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	1,999.98
	100	Bus Parts		1.00	1,999.98000	Ea					1,999.98
0991800217	01	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	3,373.07
	100	Bus Parts		1.00	3,373.07000	Ea					3,373.07
0991800218	01	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	301.00
	100	Bus parts		1.00	301.00000	Ea					301.00
0991800219	01	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	99.59
	100	Bus Parts		1.00	99.59000	Ea					99.59
0991800220	01	LAKESIDE002	Lakeside International, LLC	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	716.43
	100	Bus Parts		1.00	99.59000	Ea					99.59
	110	Bus Parts		1.00	616.84000	Ea					616.84
0991800221	01	LEACH EN000	Leach Enterprises Inc	Bus Parts			HISTORY	06/04/2018	06/01/2018	C	566.80
	100	Bus Parts		1.00	866.80000	Ea					866.80
	110	Bus Parts		1.00	-300.00000	Ea					-300.00
0991800222	01	IL ASSOC005	Il Assoc Pupil Transportation	Roadeo Registration for 4 contestants			HISTORY	06/04/2018	06/01/2018	C	440.00
	100	Roadeo Registration for 4 contestants		1.00	440.00000	Ea					440.00
0991800223	05	SK-TRANS000	SK-Transporation Co., Inc.	Transportation for Aldo Cabanas			HISTORY	06/05/2018	06/05/2018	C	288.00
	100	Transportation for Aldo Cabanas		1.00	288.00000	Ea					288.00

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0991800224	06	TOP LINE000	Top Line Transportation Co.	Student Transportation				HISTORY	06/07/2018	06/06/2018	C	1,530.00
	100	Student Transportation			1.00	1,530.00000	Ea					1,530.00
0991800225	13	CITY OF 001	City of Crystal Lake	City Stickers				HISTORY	06/13/2018	06/13/2018	C	135.00
	100	City Stickers for Transportation Joint Agreement vehicles			1.00	135.00000						135.00
0991900000	31	BLACK DI000	Black Diamond Plumbing & Mechan	Electrical Work for Leach				OPEN	07/31/2018	07/31/2018	L	3,885.40
	100	Electrical for Leach			1.00	3,885.40000	Ea					3,885.40
0991900001	03	MIDWEST 015	Midwest Transit Equipment, Inc	6 bus cameras with freight.				OPEN	08/03/2018	08/03/2018	L	11,730.00
	100	6 new bus cameras including freight			6.00	1,955.00000	Ea					11,730.00
0991900002	06	AMERICAN053	American United Life Health Ben	HRA Annual PO				OPEN	08/07/2018	08/06/2018	L	354,996.00
	100	HRA Annual PO			12.00	29,583.00000	Ea					354,996.00
0991900003	06	SCHOOL D002	School Dist 47-Insurance Fund	HRA-Insurance				OPEN	08/07/2018	08/06/2018	L	23,996.00
	100	HRA- Insurance			1.00	23,996.00000	Ea					23,996.00
0991900004	06	A PARTS 000	A Parts Warehouse, LLC	Bus parts				OPEN	08/07/2018	08/06/2018	L	312.00
	100	Bus parts			1.00	312.00000	Ea					312.00
0991900005	06	ASSURANC000	Assurance Agency Ltd	Workers Comp				OPEN	08/07/2018	08/06/2018	L	220,500.00
	100	Workers Comp			9.00	24,500.00000	Ea					220,500.00
0991900006	06	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office Cleaning Annual PO				OPEN	08/07/2018	08/06/2018	L	22,000.00
	100	Office Cleaning Annual PO			12.00	1,833.33300	Ea					22,000.00
0991900007	06	TIM PARK000	Tim Parke	Computer service ANNUAL PO				OPEN	08/07/2018	08/06/2018	L	10,000.00
	100	Computer Service ANNUAL PO			12.00	833.33300	Ea					10,000.00
0991900008	06	ZONAR SY000	Zonar Systems, Inc	Zonar service agreement ANNUAL PO				OPEN	08/07/2018	08/06/2018	L	28,000.00
	100	Zonar Service Agreement ANNUAL PO			1.00	28,000.00000	Ea					28,000.00
0991900009	06	SCHOOL D001	School District #47	Payroll Services ANNUAL PO				OPEN	08/07/2018	08/06/2018	L	12,100.00
	100	Payroll services Annual PO			1.00	12,100.00000	Ea					12,100.00

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0991900010	06	BAKER TI001 Baker Tilly Virchow Krause, LLP	Audit ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	8,100.00
	100	Audit ANNUAL PO		1.00	8,100.00000 Ea					8,100.00
0991900011	06	CINTAS C000 Cintas Corporation No. 2	Uniform Cleaning and Repair ANNUAL PO			OPEN	08/07/2018	08/06/2018	P	13,000.00
	100	Uniform Cleaning and Repair ANNUAL PO		48.00	270.83330 Ea					13,000.00
0991900013	06	MARK 000 Mark's Sewer Service, Inc	Leach Sanitation ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	10,000.00
	100	Leach Sanitation ANNUAL PO		12.00	833.33300 Ea					10,000.00
0991900014	06	LEACH EN000 Leach Enterprises Inc	Leach Lot Rental ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	27,060.00
	100	Leach Lot Rental ANNUAL PO		12.00	2,240.00000 Ea					26,880.00
	110	Monthly Electric - Com Ed		12.00	15.00000					180.00
0991900015	06	CASERMIC000 Caserno, Michael	Cab Service ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	20,000.00
	100	Cab Service ANNUAL PO		10.00	2,000.00000 Ea					20,000.00
0991900016	17	1ST AYD 001 1St Ayd Corporation	Supplies Annual PO			OPEN	08/07/2018	07/17/2018	L	3,996.00
	100	Health Supplies		1.00	3,996.00000 Ea					3,996.00
0991900017	06	AT&T 003 AT&T	Phones-TJA/Fax ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	9,000.00
	100	Phones-TJA/Fax ANNUAL PO		12.00	750.00000 Ea					9,000.00
0991900018	06	AT&T 003 AT&T	Phones-Leach ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	5,800.00
	100	Phones-Leach ANNUAL PO		12.00	483.33330 Ea					5,800.00
0991900019	06	VERIZON 000 Verizon Wireless Service	Cell Phones ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	5,400.00
	100	Cell Phones ANNUAL PO		12.00	450.00000 Ea					5,400.00
0991900020	06	NICOR 000 Nicor	Natural Gas ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	6,996.00
	100	Natural Gas ANNUAL PO		12.00	583.00000 Ea					6,996.00
0991900021	06	LOGSDON 000 Logsdon Stationers	Office Supplies ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	8,000.00
	100	Office Supplies ANNUAL PO		20.00	400.00000 Ea					8,000.00
0991900022	06	MENARDS 002 Menards	Supplies ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	5,000.00
	100	Supplies ANNUAL PO		20.00	250.00000 Ea					5,000.00

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0991900023	06	EXXON-MO000 Exxon-Mobil Business	Regular Fuel ANNUAL PO			OPEN	08/07/2018	08/06/2018	P	6,000.00
	100	Regular Fuel ANNUAL PO	60.00	100.00000	Ea					6,000.00
0991900024	06	PETROLEU000 Petroleum Traders Corporation	Diesel Fuel ANNUAL PO			OPEN	08/07/2018	08/06/2018	L	550,000.00
	100	Diesel Fuel ANNUAL PO	25.00	22,000.00000	Ea					550,000.00
0991900025	06	BLACK DI000 Black Diamond Plumbing & Mechan	Electrical work for Leach			OPEN	08/06/2018	08/06/2018	L	13,989.39
	100	Electical work for trailer at Leach	1.00	13,989.39000	Ea					13,989.39
0991900026	08	SALSBURY000 Salsbury Industries	Leach Mailboxes			OPEN	08/09/2018	08/08/2018	L	2,359.75
	100	Leach Mailboxes	1.00	2,359.75000	Ea					2,359.75
1001800155	10	OFFICE D002 Office Depot-Catalog Orders	Registration Supplies			HISTORY	01/18/2018	01/10/2018	C	81.36
	100	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 10 x 13, Brown Kraft, Box Of	1.00	18.39000	BX	44762				18.39
	110	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 9 x 12, Brown Kraft, Box Of Maria Godines- Technology	3.00	20.99000	BX	695118				62.97
1001800156	17	FOLLETT 000 Follett Software Co	Follett Destiny for 12 buildings			OPEN	01/18/2018	01/17/2018	P	8,730.00
	100	Annual renewal for Destiny Library Manager Tech Support - 12 locations INVOICE 1296361 Dave Jenkins - CORE	12.00	727.50000	Ea					8,730.00
1001800157	17	COMPUTER002 Computer Management Technologie	Progress Report Changes - CMT Programming			HISTORY	01/18/2018	01/17/2018	C	5,900.00
	100	12/31/2017 - District Assessment Trimester Tracking Invoice Number: Work Completed - PO to Process Payment	1.00	5,900.00000	Ea					5,900.00
1001800158	17	CDW GOVE000 CDW Government, LLC	2017-2018 School Year - Pre-Erate Discount - CORE			HISTORY	01/18/2018	01/17/2018	C	2,840.00
		See estimate ID for additional details. Estimate ID: MQ54752188ZB								
	150	AdHoc Time and Material Cost - $205/hour Engineer	12.00	205.00000	Ea					2,460.00

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1001800158											
******CONTINUED******											
	160	Project Management Work Completed - PO to Process Payment		2.00	190.00000	Ea					380.00
1001800159	18	OFFICE D002 Office Depot-Catalog Orders	Zip Lock Storage Bags for Headphones				HISTORY	01/19/2018	01/18/2018	C	129.87
	100	Ziploc Double Zipper Gal. Storage Bags - Large Size - 1 gal - x 2.70 mil (69 Send to Tommy Chanthasene - CORE Center		13.00	9.99000	BX	520824				129.87
1001800160	19	ILLINOIS011 Illinois State University	ILASCD Registration For PD on 2/14				HISTORY	01/22/2018	01/19/2018	C	1,040.00
	100	Amplify! Digital Teaching and Learning with Kristin Ziemke - February 14, Provide PO to Dave Jenkins for Processing		5.00	208.00000	Ea					1,040.00
1001800161	19	TOBII DY000 Tobii Dynavox LLC	Replacement for Lost Boardmaker CD				HISTORY	01/22/2018	01/19/2018	C	409.00
	100	M1MJ100 Boardmaker Plus V6 Windows		1.00	399.00000	Ea					399.00
	110	Shipping Dave Jenkins - CORE		1.00	10.00000	Ea					10.00
1001800162	24	PROJECT 002 Project B3	Project B3 Cost				HISTORY	01/25/2018	01/24/2018	C	1,070.00
	100	See attached invoice. Amount owed after CDW sponsorship. Items Received and Presentation Complete. PO to process payment.		1.00	1,070.00000	Ea					1,070.00
1001800163	24	THINK PR000 Think Printer Supplies	Registration Toner Cartridge				OPEN	02/07/2018	01/24/2018	L	159.08
	100	Lexmark E260A21A Black3,500 Page Yld-Compatible Shipping Maria Godines- Technology		2.00	79.54000	Ea					159.08
1001800164	24	OFFICE D007 Office Depot, Inc.	Chromecast for South Elementary Pilot				HISTORY	01/25/2018	01/24/2018	C	862.50
	100	Google Chromecast Streaming Media Device Part # 641726		25.00	34.50000	Ea					862.50

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1001800164										
******CONTINUED******										
		E-mail PO to Chris Lopez - christopher.lopez@officedepot.com Send to Dave Jenkins - CORE Center								
1001800165	26	BLACKBOA000 Blackboard, Inc	Blackboard Mass Notification Renewal			HISTORY	01/29/2018	01/26/2018	C	9,769.50
	100	7800 BC-MN Reliable mass notification system for sending messages via voice,		1.00	9,769.50000 Ea					9,769.50
	110	7800 MCA-SMM-APP Tool for managing all district and school social media Subscription - No Receiving		0.00	0.00000					0.00
1001800166	26	CDW GOVE000 CDW Government, LLC	Battery Replacement for CORE Center			OPEN	01/29/2018	01/26/2018	P	177.20
	100	APC RBC7 Replacement Battery Cartridge CDW# 107240 Mfg. Part#: RBC7 UNSPSC: Send to Tommy Chanthasene - CORE Center		1.00	177.20000 Ea					177.20
1001800167	26	DELL COM000 Dell Computer Corp	Dell Replacement Parts for Chromebooks			HISTORY	01/29/2018	01/26/2018	C	1,799.25
	100	Contract No: 70137 Customer Agreement No: Dell Std Terms W3TXP Bezel,Liquid		50.00	10.99000 Ea					549.50
	110	Contract No: 70137 Customer Agreement No: Dell Std Terms RM8HM Send to Tommy Chanthasene - CORE Center		25.00	49.99000 Ea					1,249.75
1001800168	26	FIRST PL000 First Place Promotions & Awards	Registration Supplies			HISTORY	01/26/2018	01/26/2018	C	118.77
	100	BCN Nano Business Card Magnets, Per Attached Quote #18706		1,000.00	0.10000					100.00
	110	Shipping Maria Godines - CORE		1.00	18.77000					18.77
1001800169	29	MIDWEST 009 Midwest Computer Products, Inc	VGA Cables for Coventry Projectors			HISTORY	01/30/2018	01/29/2018	C	280.00
	100	CTG50228 - CABLE, 25' SELECT VGA + 3.5MM SEND TO BILL SCHMIDT - CORE CENTER		10.00	28.00000 Ea					280.00

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1001800170	29	CDW GOVE000	CDW Government, LLC	Chromebit Stick		OPEN	01/30/2018	01/29/2018	P	91.43
	100	ASUS Chromebit CS10 B013C - stick - Cortex-A17 RK3288C - 2 GB - 16 GB Mfg. SEND TO TOMMY CHANTHASENE - CORE CENTER		1.00	91.43000 Ea					91.43
1001800171	30	MIDWEST 009	Midwest Computer Products, Inc	Audio Cables		HISTORY	01/31/2018	01/30/2018	C	60.00
	100	CTG40415 - 25' 3.5M/M STEREO AUDIO CABLE SEND TO BILL SCHMIDT - CORE CENTER		10.00	6.00000 Ea					60.00
1001800172	30	CDW GOVE000	CDW Government, LLC	AirTame Wireless HDMI Adapter		HISTORY	01/31/2018	01/30/2018	C	178.60
	100	AIRTAME Ethernet Adapter - network adapter Mfg. Part#: AT-ETH CDW# 4140725		1.00	10.00000 Ea					10.00
	110	Airtame Wireless HDMI Adapter for Enterprise and Education Mfg. Part#:		1.00	158.00000 Ea					158.00
	120	Shipping SEND TO TOMMY CHANTHASENE - CORE CENTER		1.00	10.60000 Ea					10.60
1001800173	30	FIREFOLD000	FireFold	IPAD LIGHTNING CABLES		HISTORY	01/31/2018	01/30/2018	C	139.72
	100	LGHT-3-WHT - NetStrand MFi Certified Lightning to USB Cable (3-6ft) Color:		30.00	4.35000 Ea					130.50
	110	FedEx Ground SEND TO TOMMY CHANTHASENE - CORE CENTER		1.00	9.22000 Ea					9.22
1001800174	05	CDW GOVE000	CDW Government, LLC	Power Cable for CORE Internet Battery Backup		OPEN	02/06/2018	02/05/2018	P	10.17
	100	Tripp Lite Heavy Duty Power Extension Cord 15A 14AWG 5-15P to L5-15R 1' 1ft Send to Tommy Chanthasene - CORE Center		1.00	10.17000 Ea					10.17
1001800175	07	ALDRIDGE000	Aldridge Folders	Registration Folders		HISTORY	02/07/2018	02/07/2018	C	863.00
		Quote #641								
	110	CFSH Handbook Folders		600.00	1.37000 Ea					822.00
	120	Early Order Discount -10.00%		1.00	-82.20000 Ea					-82.20
	130	Format Text Only		1.00	45.00000 Ea					45.00
	140	Freight Judy Shuh- Technology		1.00	78.20000 Ea					78.20

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1001800176	08	THINK PR000	Think Printer Supplies	Color Ink for Business Office					HISTORY	02/08/2018	02/08/2018	C	470.06
	100	HEWCN625AM-OEM 1.0 HP OJ Pro X451 X551 X476 X576 #970XL Black 9,200 Page Yield		1.00	119.99000	Ea							119.99
	110	HEWCN626AM-OEM 1.0 HP OJ Pro X451 X551 X476 X576 #971XL Cyan 6,600 Page Yield		1.00	116.69000	Ea							116.69
	120	HEWCN627AM-OEM 1.0 HP OJ Pro X451 X551 X476 X576 #971XL Magenta 6,600 Page		1.00	116.69000	Ea							116.69
	130	HEWCN628AM-OEM 1.0 HP OJ Pro X451 X551 X476 X576 #971XL Yellow 6,600 Page Send to CORE Center - Business Office Account Number: 1000292420		1.00	116.69000	Ea							116.69
1001800177	08	MIDWEST 009	Midwest Computer Products, Inc	Projector Replacements for Epson 83 (No HDMI)					OPEN	02/12/2018	02/08/2018	P	5,040.00
	100	EPSV11H688020 PROJECTOR PL 97H XGA 2700 LUMENS		10.00	489.00000	Ea							4,890.00
	110	Shipping Send to Bill Schmidt - CORE Center		1.00	150.00000	Ea							150.00
1001800178	13	8TO18 ME000	8to18 Media, Inc	8to18 Subscription - Athletic / Activity Website					HISTORY	02/14/2018	02/13/2018	C	525.00
	110	Annual Subscription Fee - $175 per school on annual basis Subscription - No Materials To Be Received PO created to pay invoice		3.00	175.00000	Ea							525.00
1001800179	13	CDW GOVE000	CDW Government, LLC	CORE Battery Backup Replacements (Server Room)					OPEN	02/14/2018	02/13/2018	P	2,199.22
	100	APC Symmetra LX Battery Module Mfg. Part#: SYBT5 UNSPSC: 26111710 Contract:		1.00	463.23000	Ea							463.23
	110	APC Symmetra LX 4000VA Power Module APC Symmetra LX 4000VA Power Send to Tommy Chanthasene - CORE Center		1.00	1,697.00000	Ea							1,697.00
	130	Shipping		1.00	38.99000	Ea							38.99
1001800180	20	APPLE, I000	Apple, Inc	Parallels Desktop for Tommy Chanthasene					HISTORY	02/21/2018	02/20/2018	C	79.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1001800180											
******CONTINUED******											
	100	Parellels Desktop 13 for Mac Part Number: HLHQ2LL/A Apple Quote Number: Send to Tommy Chanthasene - CORE Center tchanthasene@d47.org		1.00	79.95000	Ea					79.95
1001800181	20	FOLLETT 004	Follett Library Book Co	Hands Free Scanner Stand for LMC			HISTORY	02/21/2018	02/20/2018	C	39.00
	100	32800A - Hands Free Scanner Stand - Updated Crystal Lk Sch Dist 47 Tommy Chanthasene - CORE Center		1.00	39.00000	Ea					39.00
1001800182	27	SODEXO I000	Sodexo Inc. & Affiliates	Kindergarten Registration Dinner			HISTORY	02/27/2018	02/27/2018	C	101.50
	100	Tuesday- Pepperoni and Vegetarian pizza with garden salad and bottle water for		10.00	5.00000	Ea					50.00
	110	Wednesday: 3-Chicken Caesar Salad f, 3-Asian Chicken Salad, 1-Classic Cobb		9.00	4.50000	Ea					40.50
	120	Wednesday: 1-Box lunch Turkey with chips, fruit cookie and water bottle. Shipping Maria Godines-Technology		2.00	5.50000	Ea					11.00
1001800183	01	MIDWEST 009	Midwest Computer Products, Inc	Replacement Projectors			HISTORY	03/02/2018	03/01/2018	C	5,037.00
	100	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS		10.00	489.00000	Ea					4,890.00
	110	EPSV13H010L96 - EPSON REPLACEMENT LAMP FOR POWERLITE 980W SEND TO BILL SCHMIDT - CORE CENTER		3.00	49.00000	Ea					147.00
1001800184	05	DELL COM000	Dell Computer Corp	Workstation for New Database Position			HISTORY	03/05/2018	03/05/2018	C	937.06
	100	OptiPlex 3050 Micro Estimated delivery date:Mar. 12, 2018 Contract No: 99AGZ		1.00	674.88000	Ea					674.88
	110	Dell 24 Monitor - E2417H Send to Tommy Chanthansene - CORE Center		2.00	131.09000	Ea					262.18

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001800185	05	COTG - A000 COTG - A Xerox Company	Charges to Move Copier from OPS to RBMS				OPEN	03/05/2018	03/05/2018	L	350.00
	100	Copier Move from OPS to RBMS Provide PO to Dave Jenkins for Processing		1.00	350.00000	Ea					350.00
1001800186	05	STANS OF000 Stans Office Technologies	PaperCutMF for Xerox Copiers				HISTORY	03/05/2018	03/05/2018	C	18,952.00
	100	Ricoh Embedded License		1.00	314.50000	Ea					314.50
	110	Xerox Embedded License		27.00	277.50000	Ea					7,492.50
	120	Software Maintenance and Support (44 Months - Co-terminous with lease)		1.00	6,478.00000	Ea					6,478.00
	130	HID Card Readers Send to Tommy Chanthasene - CORE Center		28.00	166.67855	Ea					4,667.00
1001800187	06	OFFICE D007 Office Depot, Inc.	Chromecast for Middle School 1:1				HISTORY	03/07/2018	03/06/2018	C	5,140.50
	100	Google Chromecast 2 Digital Multimedia Receiver Part # GA3A00093-A14-Z01 E-mail PO to Chris Lopez - christopher.lopez@officedepot.com Send to Dave Jenkins - CORE Center		150.00	34.27000	Ea					5,140.50
1001800188	06	DELL COM000 Dell Computer Corp	2017-2018 School Year - Dell Parts Closet Stock for				HISTORY	03/07/2018	03/06/2018	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
1001800189	07	ISTE 000 ISTE	Registration for ISTE Conference				OPEN	03/09/2018	03/07/2018	P	4,400.00
	100	ISTE Chicago Conference Registration - 10 persons, up to 2 days each. Provide PO Number to Dave Jenkins for Online Order		20.00	220.00000	Ea					4,400.00
1001800190	08	CDW GOVE000 CDW Government, LLC	Chromebook Carts for Additional Sections (SOU, IPS)				HISTORY	03/09/2018	03/08/2018	C	21,593.20
	100	Dell Chromebook 11 3180 - 1$1.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD		70.00	221.62000	Ea					15,513.40

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1001800190										
******CONTINUED******										
	110	Google Chrome Management Console License CDW# 3577022 Mfg. Part#:		70.00	26.35000	Ea				1,844.50
	120	GoGuardian Admin Teacher Bundle - subscription license (1 year) CDW#		70.00	12.59000	Ea				881.30
	130	Carrier 30 Cart(TM) - Chromebook, Laptop, iPad, Tablet CDW# 4593957 Mfg. Send (Chromebooks) to Tommy Chanthasene - CORE Center Carts can be delivered to South Elementary and Indian Prairie		2.00	1,677.00000	Ea				3,354.00
1001800191	08	DELL COM000 Dell Computer Corp	Dell Laptops for Business and OPS			HISTORY	03/09/2018	03/08/2018	C	13,993.11
	100	Quote#: 3000022955945.1 Dell Latitude 5590 210-ANMY Dell Latitude 5590 XCTO		11.00	1,258.92000	Ea				13,848.12
	110	Dell Business Dock - WD15 with 130W adapter Estimated delivery date: Mar. Send to Tommy Chanthasene - CORE Center		1.00	144.99000	Ea				144.99
1001800192	08	MIDWEST 010 Midwest Computer Products Inc	Replacement Bulbs for Short Throw Projectors at Coventry			HISTORY	03/09/2018	03/08/2018	C	522.00
	100	EPSV13H010L57 - LAMP EPSON REPLACEMENT 450W/455WI/460 Send to Bill Schmidt - CORE Center		3.00	169.00000	Ea				507.00
	120	Shipping		1.00	15.00000	Ea				15.00
1001800193	08	MIDWEST 009 Midwest Computer Products, Inc	Replacement Projector for HBMS LMC			HISTORY	03/09/2018	03/08/2018	C	1,314.00
	100	EPSV11H871020 - EPSON POWERLITE 2250U PROJECTOR, WUXGA 5000 LUMENS		1.00	1,299.00000	Ea				1,299.00
	110	SHIPPING SEND TO BILL SCHMIDT - CORE CENTER		1.00	15.00000	Ea				15.00
1001800194	09	MIDWEST 009 Midwest Computer Products, Inc	Replacement Projectors for Middle Schools (Current			HISTORY	03/09/2018	03/09/2018	C	14,670.00
	100	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS SEND TO BILL SCHMIDT - CORE CENTER		30.00	489.00000	Ea				14,670.00

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1001800195	13	CDW GOVE000 CDW Government, LLC	Demo Teacher Chromebooks Qty. 2			HISTORY	03/14/2018	03/13/2018	C	790.00
	100	Acer Chromebook R 13 CB5-312T-K6TF - 13.3" - MT8173 - 4 GB RAM - 32 GB SSD Send to Tommy Chanthasene - CORE Center	2.00	395.00000	Ea					790.00
1001800197	14	OFFICE D002 Office Depot-Catalog Orders	Technology Supplies/ Tommy C.			OPEN	03/15/2018	03/14/2018	P	89.70
	100	Brother(R) TZe-221 Black-On-White Tape, 0.38 x 26.2 Tommy Chanthasene - CORE	6.00	14.95000	EA	776897				89.70
1001800198	15	MIDWEST 009 Midwest Computer Products, Inc	Coventry Projector Repairs			HISTORY	03/15/2018	03/15/2018	C	378.75
	100	Order # 20180306001	1.00	125.00000	Ea					125.00
	110	Part # 2140015 Order # 20180306002	1.00	128.75000	Ea					128.75
	120	Labor	1.00	125.00000	Ea					125.00
		Bill Schmidt will be sending projectors in for repair. PO is for payment of invoice.								
1001800199	15	WALMART 000 Walmart	32" Televisions for Chromecast Configuration Project (Future			HISTORY	03/15/2018	03/15/2018	C	600.00
	100	32" Televisions - Not to Exceed Dave Jenkins to use Walmart Card and Pickup.	6.00	100.00000	Ea					600.00
1001800200	15	OFFICE D002 Office Depot-Catalog Orders	Registration Supplies			HISTORY	03/15/2018	03/15/2018	C	1,079.21
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm,	1.00	25.19000	PK	282057				25.19
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00	1.51000	PK	561339				1.51
	120	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00	1.53000	BX	308957				1.53
	130	Office Depot(R) Brand Single-Hole Punch With Padded Handles, Assorted Colors	1.00	4.89000	EA	719521				4.89
	140	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,	2.00	21.93000	BX	364364				43.86
	150	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,	1.00	5.46000	BX	810838				5.46
	160	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 9 x 12, Brown Kraft, Box Of	2.00	20.99000	BX	44562				41.98

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
1001800200											
******CONTINUED******											
	170	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 10 x 13, Brown Kraft, Box Of		1.00	18.39000	BX	44762				18.39
	180	Luxor 3-Shelf Serving Cart, 37 1/4H x 40 1/2W x 19 3/4D, Black		1.00	179.99000	EA	978343				179.99
	190	Lee(R) Sortkwik(TM) Hygienic Fingertip Moistener, 50 Recycled, 0.63 Oz, Pink		2.00	2.29000	EA	993246				4.58
	200	Kleenex(R) Naturals Facial Tissue, Boutique(TM) Box, 95 Sheets Per Box,		1.00	59.49000	CS	546273				59.49
	210	WorkPro(R) Quantum 9000 Series Ergonomic Mesh High-Back Chair With		1.00	313.50000	EA	690690				313.50
	220	Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1000, Pack Of 10 Rolls		1.00	18.85000	PK	489461				18.85
	230	WorkPro(R) Quantum 9000 Series Ergonomic Mid-Back Mesh/Fabric Chair, Maria Godines - CORE		1.00	359.99000	EA	130313				359.99
1001800200	15	OFFICE D002 Office Depot-Catalog Orders		Registration Supplies			REV HIST	03/15/2018	03/15/2018	L	1,079.21
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm,		1.00	25.19000	PK	282057				25.19
	110	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		1.00	1.51000	PK	561339				1.51
	120	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957				1.53
	130	Office Depot(R) Brand Single-Hole Punch With Padded Handles, Assorted Colors		1.00	4.89000	EA	719521				4.89
	140	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		2.00	21.93000	BX	364364				43.86
	150	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		1.00	5.46000	BX	810838				5.46
	160	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 9 x 12, Brown Kraft, Box Of		2.00	20.99000	BX	44562				41.98
	170	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 10 x 13, Brown Kraft, Box Of		1.00	18.39000	BX	44762				18.39
	180	Luxor 3-Shelf Serving Cart, 37 1/4H x 40 1/2W x 19 3/4D, Black		1.00	179.99000	EA	978343				179.99

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1001800200										
******CONTINUED******										
	190	Lee(R) Sortkwik(TM) Hygienic Fingertip Moistener, 50 Recycled, 0.63 Oz, Pink		2.00	2.29000	EA	993246			4.58
	200	Kleenex(R) Naturals Facial Tissue, Boutique(TM) Box, 95 Sheets Per Box,		1.00	59.49000	CS	546273			59.49
	210	WorkPro(R) Quantum 9000 Series Ergonomic Mesh High-Back Chair With		1.00	313.50000	EA	690690			313.50
	220	Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1000, Pack Of 10 Rolls		1.00	18.85000	PK	489461			18.85
	230	WorkPro(R) Quantum 9000 Series Ergonomic Mid-Back Mesh/Fabric Chair,		1.00	359.99000	EA	130313			359.99
1001800201	15	OFFICE D002 Office Depot-Catalog Orders	Registration Supplies				HISTORY	03/16/2018 03/15/2018	C	45.99
	100	Logitech(R) Wireless Desktop Keyboard And Mouse Combo, MK345 Maria Godines-Technology		1.00	45.99000	EA	531638			45.99
1001800202	19	COMPUTER002 Computer Management Technologie	General Support				HISTORY	03/19/2018 03/19/2018	C	560.00
		Invoice #: 23330								
	110	General Support Shipping Sandi Correa- Technology		1.00	560.00000	Ea				560.00
1001800203	19	COMPUTER002 Computer Management Technologie	End of Year Labels				HISTORY	03/19/2018 03/19/2018	C	2,800.00
		Invoice #: 23329								
	110	End of Year Labels Shipping Sandi Correa- Technology		1.00	2,800.00000	Ea				2,800.00
1001800204	21	CDW GOVE000 CDW Government, LLC	Chromebit Stick				HISTORY	03/22/2018 03/21/2018	C	182.86
	100	ASUS Chromebit CS10 B013C - stick - Cortex-A17 RK3288C - 2 GB - 16 GB Mfg. SEND TO TOMMY CHANTHASENE - CORE CENTER		2.00	91.43000	Ea				182.86
1001800205	22	INFINITE000 Infinitec	Infinitec - Assistive Technology Coalition				OPEN	03/23/2018 03/22/2018	P	4,562.40

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1001800205										
******CONTINUED******										
	100	Membership Renewal - Infinitec Assistive Technology Coalition Send PO to Dave Jenkins for processing		7,604.00	0.60000	Ea				4,562.40
1001800206	22	MAKERBOT000 MakerBot Industries, LLC	MakerBot Protection Plan for STEM MS				HISTORY	03/23/2018 03/22/2018	C	500.00
	100	MC00041 - MakerCare Protection Plan for MakerBot Replicator 2 For Jennifer Liebenow at RBMS STEM		1.00	500.00000	Ea				500.00
1001800207	02	CDW GOVE000 CDW Government, LLC	Adobe Cloud Software - Renewal				HISTORY	04/03/2018 04/02/2018	C	437.00
	100	Adobe Creative Cloud for teams - Team Licensing Subscription Renewal (month Subscription - NO Media - Send to Tommy Chanthasene CORE Center		1.00	437.00000	Ea				437.00
1001800208	06	ALDRIDGE000 Aldridge Folders Quote # 678	Registration Folders				HISTORY	04/11/2018 04/06/2018	C	964.00
	110	CFSH Handbook Folders		800.00	1.18000	Ea				944.00
	120	Early Order Discount -10.00%		1.00	-94.40000	Ea				-94.40
	130	Minimum Composition Changes		1.00	10.00000	Ea				10.00
	140	Freight Judy Shuh- Technology		1.00	104.40000	Ea				104.40
1001800209	11	CABLEEXP000 CableExpress Corporation	Cisco VOIP Replacement Phones				OPEN	04/11/2018 04/11/2018	P	0.00
	100	CP-7962G - Equal2New Cisco Unified IP Phone 7962G		1.00	175.00000	Ea				175.00
	110	CP-7942G - Equal2New Cisco Unified IP Phone 7942		2.00	135.00000	Ea				270.00
	120	Shipping Send to Bill Schmidt - CORE Center		1.00	25.00000	Ea				25.00
	140	CP-6941-C-K9 - equal2new CISCO UNIFIED IP PHONE 6941 CHARCOAL STD HNDST		2.00	115.00000	Ea				230.00
	150	CC388A1-25 - 25FT PREMIUM VGA HD15 MALE/HD15 MALE TRIPLE SHIELDED 3.5mm		4.00	25.00000	Ea				100.00
	160	CREDIT MEMO FROM PURCHASE AGREEMENT D768242		1.00	-800.00000	Ea				-800.00

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1001800210	29	MIDWEST 009	Midwest Computer Products, Inc Board Room Sound System - Service Call (Not to Exceed)				OPEN	04/30/2018	04/29/2018	P	1,266.90
	100	MCP-SERVICE-CALL - Service Call at Customer Site (Not to Exceed)		8.00	135.00000	Ea					1,080.00
	110	TRIP-CHARGE - Trip Charge to Customers Site		1.00	150.00000	Ea					150.00
	120	BTXCA-NC3FDL1 - BTX 3-POLE Female Panel Mount Maintenance / Replace XLR Jacks		10.00	3.69000	Ea					36.90
1001800211	29	MIDWEST 009	Midwest Computer Products, Inc Replacement Pull-Down Screens for RBMS				HISTORY	04/30/2018	04/29/2018	C	395.00
	100	DAL40194 - DALITE Model B Screen 60x80		2.00	132.00000	Ea					264.00
	110	DAL40932 - DA-LITE 40932 6" Wall Mount Brackets		2.00	14.00000	Ea					28.00
	120	Shipping Send to Bill Schmidt - CORE Center		1.00	103.00000	Ea					103.00
1001800212	07	CDW GOVE000	CDW Government, LLC Filament for Makerbot 3D Printer				OPEN	05/08/2018	05/07/2018	P	82.81
	100	MakerBot PLA Filament (Large Spool) - True White Mfg. Part: MP05780 | CDW		1.00	47.52000	Ea					47.52
	110	MakerBot PLA Filament (Small Spool) - Neon Pink Mfg. Part: MP06049 | CDW		1.00	24.75000	Ea					24.75
	120	Shipping Connie Konrath - GR		1.00	10.54000	Ea					10.54
1001800213	08	OFFICE D002	Office Depot-Catalog Orders Furniture for AT Office				REV HIST	05/15/2018	05/08/2018	L	1,841.00
	100	WorkPro(R) Modular 60W x 30D Double Pedestal Desk, Charcoal/Mahogany		2.00	689.99000	EA	907466				1,379.98
	110	HON(R) 1870-Series Laminate Bookcase, 3 Shelves (2 Adjustable), Mahogany		2.00	173.99000	EA	754447				347.98
	120	Kensington(R) Underdesk SuperShelf(TM) Plus Keyboard Drawer, Light Gray Send to CORE Center - Assistive Technology Office		2.00	56.52000	EA	404245				113.04
1001800213	08	OFFICE D002	Office Depot-Catalog Orders Furniture for AT Office				OPEN	05/15/2018	05/08/2018	P	1,841.00

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1001800213													
******CONTINUED******													
	100	WorkPro(R) Modular 60W x 30D Double Pedestal Desk, Charcoal/Mahogany		2.00	689.99000	EA	907466						1,379.98
	110	HON(R) 1870-Series Laminate Bookcase, 3 Shelves (2 Adjustable), Mahogany		2.00	173.99000	EA	754447						347.98
	120	Kensington(R) Underdesk SuperShelf(TM) Plus Keyboard Drawer, Light Gray Send to CORE Center - Assistive Technology Office		2.00	56.52000	EA	404245						113.04
1001800214	08	OFFICE D002 Office Depot-Catalog Orders	Supplies for AT Office						HISTORY	05/11/2018	05/08/2018	C	227.98
	100	FORAY(TM) Porcelain Magnetic Dry-Erase Board, 48 x 36, White Board, Aluminum		1.00	170.00000	EA	683127						170.00
	110	FORAY(TM) Aluminum-Framed Cork Bulletin Board, 24 x 36 Send to CORE Center - Assistive Technology Office		2.00	28.99000	EA	951690						57.98
1001800215	09	OFFICE D002 Office Depot-Catalog Orders	Technology Supplies						HISTORY	05/10/2018	05/09/2018	C	64.12
	100	Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,		2.00	23.45000	BX	521598						46.90
	110	Office Depot(R) Brand Shipping Tape, Multipurpose, 1.89 x 109.4 Yd., Clear, Shipping Tommy Chanthasene- CORE		2.00	8.61000	PK	220636						17.22
1001800216	11	MIDWEST 009 Midwest Computer Products, Inc	Projector Repair						OPEN	05/14/2018	05/11/2018	L	128.75
	100	Order # 20180427001 Repair of Epson 450W S/N: MRSF180124L Part Number: No need to send to MCP, PO generated to pay invoice against.		1.00	128.75000	Ea							128.75
1001800217	11	DELL COM000 Dell Computer Corp	Monitors for SIS Staff for Data Work						HISTORY	05/14/2018	05/11/2018	C	1,579.41
	100	Dell 23 Monitor - P2317H Send to CORE Center - Tommy Chanthasene		9.00	175.49000	Ea							1,579.41
1001800218	11	DELL COM000 Dell Computer Corp	New Computer for Judy Shuh						HISTORY	05/14/2018	05/11/2018	C	747.37
	100	210-APVS - OptiPlex 3050 Micro Estimated delivery date: May 31, 2018		1.00	674.88000	Ea							674.88

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1001800218											
******CONTINUED******											
	110	452-BCQC - Micro AIO Stand MFS18 CUS KIT Quote Number: 3000024911519.1 Send to CORE Center - Tommy Chanthasene		1.00	72.49000 Ea						72.49
1001800219	18	FIRST PL000 First Place Promotions & Awards Order # 19332	Registration				OPEN	05/24/2018	05/18/2018	P	118.94
	110	ASGNE-LZSEG BCN Nano Business Card Magnet 3.0625 x 1.75 Full Color		1,000.00	0.10000 Ea						100.00
	120	Shipping- Special Order Shipping Judy Shuh- Technology		1.00	18.94000 Ea						18.94
1001800220	25	APPLE, I000 Apple, Inc Vendor: Apple	Replacement MacBook Pro 13-inch for Superintendent				HISTORY	05/25/2018	05/25/2018	C	2,169.00
	110	ZOUN - 13-inch Macbook Pro with Touch Bar - Space Gray Provide PO Number to Dave Jenkins for Processing at ecommerce.apple.com Deliver to Tommy Chanthasene - CORE Center		1.00	2,169.00000 Ea						2,169.00
1001900000	24	CDW GOVE000 CDW Government, LLC CDW Government, LLC	2018-2019 School Year - MS Chromebooks for 6th Grade and				OPEN	06/05/2018	05/24/2018	P	244,722.00
	100	Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD		950.00	228.27000 Ea						216,856.50
	110	Google Chrome Management Console License 950 3577022 $26.35 $25,032.50		950.00	26.35000 Ea						25,032.50
	120	Acer - power adapter - 65 Watt 100 3349884 $28.33 $2,833.00 Mfg. Part#: DO NOT DELIVER UNTIL AFTER JULY 1, 2018 Contact Tommy Chanthasene - CORE Technology Services for Delivery Locations		100.00	28.33000 Ea						2,833.00
1001900001	24	CDW GOVE000 CDW Government, LLC CDW Government, LLC	2018-2019 School Year - Chromebooks for Teachers				HISTORY	06/05/2018	05/24/2018	C	214,809.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001900001										
******CONTINUED******										
	100	Acer Chromebook R 13 CB5-312T-K6TF - 13.3" - MT8173 - 4 GB RAM - 32 GB SSD		525.00	382.81000	Ea				200,975.25
	110	Google Chrome Management Console License 525 3577022 $26.35 $13,833.75 MUST BE DELIVERED AFTER JULY 1, 2018 CONTACT TOMMY CHANTHASENE - CORE TECHNOLOGY SERVICES FOR DELIVERY LOCATION		525.00	26.35000	Ea				13,833.75
1001900002	24	SKYWARD,000 Skyward, Inc. Skyward, Inc. Invoice # 0000191257	2018-2019 School Year Annual Maintenance				HISTORY	06/27/2018 05/24/2018	C	119.00
	120	Annual Maintenance Shipping Sandi Correa-Technology		1.00	119.00000	Ea				119.00
1001900003	24	SKYWARD,000 Skyward, Inc. Skyward, Inc. Invoice # 0000189934	2018-2019 School Year Annual Maintenance				HISTORY	06/27/2018 05/24/2018	C	33,246.00
	120	Annual Maintenance Shipping Sandi Correa-Technology		1.00	33,246.00000	Ea				33,246.00
1001900004	24	EDUPOINT000 Edupoint Educational Systems, L Edupoint Education System, LLC Invoice # 12190	2018-2019 School Year Annual Maintenance				HISTORY	06/27/2018 05/24/2018	C	71,542.00
	120	Annual Maintenance Shipping Sandi Correa-Technology		1.00	71,542.00000	Ea				71,542.00
1001900005	31	APPLE, I000 Apple, Inc VENDOR: APPLE, INC.	2018-2019 School Year - MS STEM Lab Technology				OPEN	06/05/2018 05/31/2018	P	87,009.00
	105	Shipping and Invoicing must be on or after July 1st, 2018		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001900005											
******CONTINUED******											
	110	13-inch MacBook Pro: 2.3GHz dual-core i5, 256GB - Space Gray Part Number		3.00	1,389.00000	Ea					4,167.00
	120	21.5-inch iMac with Retina 4K display Part Number Z0TL * 065-C52M 3.4GHz		18.00	1,339.00000	Ea					24,102.00
	130	MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/256GB SSD storage/Intel HD Send to Tommy Chanthasene - CORE Center		12.00	4,895.00000	Ea					58,740.00
1001900006	05	XIOTECH 001 Xiotech Corporation	2018-2019 School Year - Storage Area Network Renewal				OPEN	06/05/2018	06/05/2018	L	9,600.03
		Invoicing must be on or after July 1st, 2018 Vendor: XIO Technologies									
	110	020209-001 - ISE-1 Software Maintenance Renewal - 1 Month		9.00	166.67000	Ea					1,500.03
	120	020294-000 - ISE-1 Hardware Warranty Extension - Year 8, Monthly Support Agreement - No Receiving See Tommy Chanthasene for Details		9.00	900.00000	Ea					8,100.00
1001900007	05	DELL COM000 Dell Computer Corp	2018-2019 School Year - Dell Parts Closet Stock for				OPEN	06/06/2018	06/05/2018	L	20,295.00
	100	Liquid Crystal Display,11.6HDF,White Light Emitted Diode,Embedded Display		300.00	67.65000	Ea					20,295.00
	120	Shipping ATTN: Tommy Chanthasene - Technology Vendor: Dell Computer Corporation Shipping and Invoicing must be after July 1st, 2018		1.00	0.00000	Ea					0.00
1001900008	05	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Projector Cabling Supplies				HISTORY	06/27/2018	06/05/2018	C	880.00
		Vendor: Midwest Computer Supplies									
	110	CTG50218 CABLE, 50' SELECT VGA, HD15, UP TO 2048X1536 RESOLUTION		10.00	30.00000	Ea					300.00
	120	CTG40416 50' 3.5MM M/M STEREO AUDIO CABLE		10.00	8.00000	Ea					80.00

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1001900008										
******CONTINUED******										
	130	CTG40505 WALL PLATE, SINGLE GANG, VGA, 3.5MM, FEED THRU, STAINLESS STEEL		10.00	22.00000	Ea				220.00
	140	CTG50228 CABLE, 25' SELECT VGA + 3.5MM Contact Bill Schmidt for Location of Supplies		10.00	28.00000	Ea				280.00
1001900009	05	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Projector for New 5th Grade				HISTORY	06/27/2018 06/05/2018	C	1,235.00
		Vendor: Midwest Computer Products								
	110	DAL40194 DALITE MODEL B SCREEN 60X80		1.00	132.00000	Ea				132.00
	120	EPSV11H671020 EPSON,PL 535W,WXGA,SHORT THROW,3400LU		1.00	849.00000	Ea				849.00
	130	EPSV12H706020 EPSON,WALL MNT FOR PL/BL SERIES 520/530		1.00	149.00000	Ea				149.00
	140	Shipping Send to Bill Schmidt - CORE Center		1.00	105.00000	Ea				105.00
1001900010	06	MOHAWK U000 Mohawk USA LLC	2018-2019 School Year - Chromebook Cases for Incoming				HISTORY	06/07/2018 06/06/2018	C	17,242.57
	90	Mohawk USA Shipping and Invoicing must be after July 1st, 2018		0.00	0.00000					0.00
	100	CB11-2H - CB Slim Hard Shell Case 11" -- WITH HANDLES -- Black		950.00	16.97000	Ea				16,121.50
	110	Shipping Send to Tommy Chanthasene - Technology Services		1.00	1,121.07000	Ea				1,121.07
		E-Mail PO to orders@bumparmor.com Vendor: Mohawk USA								
1001900011	12	APPLE, I000 Apple, Inc	2018-2019 School Year - Power Adapters for Kathy Hinz				OPEN	06/27/2018 06/12/2018	P	98.00
		Vendor: Apple								
	110	87W USB-C Power Adapter Part Number: MNF82LL/A		1.00	79.00000	Ea				79.00
	120	Lightning to USB Cable (1m) Part Number: MQUE2AM/A Send to Kathy Hinz - CORE Center		1.00	19.00000	Ea				19.00

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1001900012	12	MIDWEST 009	Midwest Computer Products, Inc 2018-2019 School Year - Projector Installs			HISTORY	06/27/2018	06/12/2018	C	2,580.00
		Vendor: Midwest Computer Products								
	110	EPSV11H859020 PROJECTOR, PL107, LCD, XGA, 3500 LUMENS		3.00	489.00000 Ea					1,467.00
	120	PREPP-FCMA PREMIER 2' X 2' FALSE CEILING PLATE		3.00	75.00000 Ea					225.00
	130	PREPBC-UMS MOUNT,PREMIER UNIVERSAL PROJECTOR 3 $115.00 $345.00		3.00	115.00000 Ea					345.00
	140	DAL40194 DALITE MODEL B SCREEN 60X80 3 $132.00 $396.00		3.00	132.00000 Ea					396.00
	150	DAL40932 DA-LITE 40932 6" WALL MOUNT BRACKETS		3.00	14.00000 Ea					42.00
		Contact Bill Schmidt - CORE Center for Delivery Location								
	170	Shipping		1.00	105.00000 Ea					105.00
1001900013	12	CDW GOVE000	CDW Government, LLC 2018-2019 School Year - Cat 5e Cable for Summer Projects			OPEN	06/25/2018	06/12/2018	P	289.65
		Vendor: CDW-G								
	110	Belkin Blue 1000' CAT5e Solid PVC Bulk CDW# 081028 Mfg. Part#: A7L504-1000-BLU		2.00	138.33000 Ea					276.66
	120	Shipping		1.00	12.99000 Ea					12.99
		Send to Bill Schmidt - CORE Center								
1001900014	12	EBSCO PU000	Ebsco Publishing 2018-2019 School Year - LMC Research Database			OPEN	06/27/2018	06/12/2018	L	9,933.00
		Order Number WSR351611								
	110	Primary Online Package: Host Middle Online Package: Host Shipping Dave Jenkins - CORE		1.00	9,933.00000 Ea					9,933.00
1001900015	12	FACTS4ME000	Facts4Me, Inc. 2018-2019 School Year - Facts4Me Internet Subscription			HISTORY	06/27/2018	06/12/2018	C	1,350.00
	100	Facts4Me Internet Subscription for 9 schools for 12 months.		9.00	150.00000 Ea					1,350.00

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1001900016	12	TEXTHELP000	Texthelp Inc.	2018-2019 School Year - EquatIO Subscription		HISTORY	06/27/2018	06/12/2018	C	7,604.00
	100	EquatIO Unlimited - 12 Month renewable premium unlimited (Domain-wide) EquatIO Subscription - No Delivery of Materials Fax to: 866-248-0652 Also give copy to Dave Jenkins		7,604.00	1.00000 Ea					7,604.00
1001900017	13	US BANCO001	US Bancorp Government Leasing &	2018-2019 School Year - Dell Chromebook Lease (6th Grade &		OPEN	06/13/2018	06/13/2018	L	88,127.00
	90	Acct 077-0020056-002 which is a 3 year lease for a total of $264,381.00 over		1.00	88,127.00000					88,127.00
	100	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:		270.00	0.00000 Ea					0.00
	110	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD To Be Leased (Providence Capital Network)		1,170.00	0.00000 Ea					0.00
		Coordinate Shipping Location with Tommy Chanthasene - Technology Department								
1001900018	13	US BANCO001	US Bancorp Government Leasing &	2018-2019 School Year - Chromebook Lease - Due July 8,		OPEN	06/13/2018	06/13/2018	L	292,894.00
		Dave Jenkins								
	140	Contract Number: 077-0020056-001 Computers Contract Payment 7/8/2018		1.00	292,894.00000 Ea					292,894.00
1001900019	13	DELL COM000	Dell Computer Corp	2018-2019 School Year - Dell Laptop Lease (4 Year Lease -		HISTORY	06/14/2018	06/13/2018	C	43,349.58
	100	Dell Latitude 5580		175.00	238.69662 Ea					41,771.91
	110	External USB Slim DVD+/-RW Optical Drive		60.00	10.34633 Ea					620.78
	120	Video Adapter - HDMI / VGA - Black Drive		150.00	6.37926 Ea					956.89
		Purchase Order is for Annual Payment 2 of 4 ($43,349.58) - Total Amount (4 Years) = $173,398.32								
1001900020	13	DELL COM000	Dell Computer Corp	2018-2019 School Year - 4 Year Lease of Qty. 200 (Teacher		HISTORY	06/14/2018	06/13/2018	C	45,475.81
	100	Dell Latitude E5570 for Teacher Laptop Replacement 4 Year Lease Total		1.00	45,475.81000					45,475.81

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1001900021	13	DELL COM000 Dell Computer Corp	2018-2019 School Year - Dell Lease Teacher Laptops -			HISTORY	06/14/2018	06/13/2018	C	57,859.20
		Payment 4 of 4 year lease agreement totaling $219,429.60.								
	110	Annual lease of 260 Dell Latitude E6540 computers. Shipping Dave Jenkins - CORE	1.00	57,859.20000 Ea						57,859.20
1001900022	13	XEROX FI000 Xerox Financial Services LLC	2018-2019 School Year - Xerox Lease - Blanket PO (Year 3)			OPEN	06/13/2018	06/13/2018	P	52,328.64
	100	Monthly Lease Payment - Blanket Purchase Order Contract:	12.00	4,360.72000 Ea						52,328.64
1001900023	13	US BANCO001 US Bancorp Government Leasing &	2018-2019 School Year - Stan's Office Technologies - Ricoh			OPEN	06/13/2018	06/13/2018	P	31,956.84
	100	Blanket PO Contract: 500-0486468-000	12.00	2,663.07000 Ea						31,956.84
1001900024	14	FOLLETT 004 Follett Library Book Co	2018-2019 School Year - Adding Follett District Level Site to			OPEN	07/09/2018	06/14/2018	L	2,699.00
		Vendor: Follett Destiny								
	110	Destiny Library Manager Customer Install with Titlepeek Subscription Only - No Receiving Cannot receive services or invoice until after July 1, 2018	1.00	2,699.00000 Ea						2,699.00
1001900025	18	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Projector Replacement for RBMS			HISTORY	06/27/2018	06/18/2018	C	1,664.00
		Vendor: Midwest Computer Products								
	110	EPSV11H815020 - EPSON 2255U, WUXGA 5000 LUMENS WIFI	1.00	1,649.00000 Ea						1,649.00
	120	Shipping Send to Bill Schmidt - CORE Center	1.00	15.00000 Ea						15.00
1001900026	18	OFFICE D002 Office Depot-Catalog Orders	2018 - 2019 Registration/Technology			OPEN	06/28/2018	06/18/2018	P	511.92
	100	TOPS Gold Fibre Premium Wirebnd Project Planner - Action - White - Wire Bound -	6.00	5.29000 EA		399862				31.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001900026											
******CONTINUED******											
	110	Office Depot(R) Brand Cleaning Dusters, 10 Oz, Pack Of 12		3.00	44.79000	PK	337994				134.37
	120	Brother P-Touch Compact Label Maker, PTD400		1.00	44.99000	EA	141747				44.99
	130	Paper Mate(R) Ballpoint Stick Pens, Medium Point, 1.0 mm, Green Barrel,		1.00	1.57000	BX	181602				1.57
	140	Post-it(R) Flag Plus Highlighters, Assorted Colors, Pack Of 3		2.00	9.99000	PK	477320				19.98
	150	Sharpie(R) Accent(R) Retractable Highlighters, Assorted Colors, Pack Of		3.00	7.07000	PK	204392				21.21
	160	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		3.00	7.83000	PK	879800				23.49
	170	Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4		1.00	19.99000	PK	114379				19.99
	180	Schneider Slider Rave Ballpoint Pen, Conical Point, 1.4 mm, Blue Barrel,		5.00	4.19000	EA	123649				20.95
	190	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		2.00	22.44000	BX	364364				44.88
	200	Post it(R) Notes, 3 x 3, Lined, Cape Town, Pack Of 6 Pads		2.00	13.19000	PK	285581				26.38
	210	Post it(R) Notes, 3 x 3, Lined, Canary Yellow, Pack Of 12 Pads		1.00	22.29000	PK	442513				22.29
	220	Post it(R) Greener Notes, 100 Recycled, 4 x 6, Lined, Helsinki, Pack Of 5 Pads		1.00	6.55000	PK	322674				6.55
	230	Post it(R) Notes, 4 x 6, Lined, Cape Town, Pack Of 3 Pads		1.00	7.05000	PK	217299				7.05
	240	Office Depot(R) Brand 100 Recycled Perforated Writing Pads, 5 x 8, 50		1.00	5.98000	PK	480710				5.98
	250	Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium		1.00	9.77000	DZN	85580				9.77
	260	Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium		1.00	10.76000	DZN	524928				10.76
	270	Aluminum Pedestal Desk Sign, 2 x 8#|#ConfigID=DIV2-A80C962D;BundleID=17		1.00	19.99000	EA	673408				19.99
	280	Aluminum Pedestal Desk Sign, 2 x 8#|#ConfigID=DIV2-5FFE7E6D;BundleID=18		1.00	19.99000	EA	673408				19.99

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1001900026										
******CONTINUED******										
	290	Aluminum Pedestal Desk Sign, 2 x 8#|#ConfigID=DIV2-28F94EFB;BundleID=19 Shipping Maria Godines- Technology		1.00	19.99000	EA	673408			19.99
1001900027	19	SEESAW L000 Seesaw Learning, Inc.	2018-2019 School Year - Seesaw Subscriptions (Year 1 of 3)				HISTORY	06/27/2018 06/19/2018	C	27,337.50
		Vendor: Seesaw Learning								
	110	Seesaw 3 Year Subscription - $4.50/Student - ~4,500 Students Online Subscription - No Receiving		1.00	27,337.50000	Ea				27,337.50
1001900028	21	CDW GOVE000 CDW Government, LLC	2018-2019 School Year - 750 Chromebooks for Elementary 4th				OPEN	06/22/2018 06/21/2018	P	222,623.00
		Vendor: CDW Government								
	110	Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD		750.00	228.27000	Ea				171,202.50
	120	Google Chrome Management Console License CDW# 3577022 Mfg. Part#:		750.00	26.35000	Ea				19,762.50
	130	GoGuardian Admin Teacher Bundle - subscription license (3 years) - 1 Contact Tommy Chanthasene - Technology Services for Delivery Location		1,100.00	28.78000	Ea				31,658.00
1001900029	26	LOU MALN000 Lou Malnati's Pizzerias	BOY Admin Assit Meeting				OPEN	07/10/2018 06/26/2018	L	205.88
		Order # 694915								
	110	Medium Pan Malnati Salad Malnati, sweet vinaigrette, crumbled salami on side,		1.00	60.95000	Ea				60.95
	120	Medium pan spinash fruit salad balsamic, balsamic vinaigrette		1.00	55.95000	Ea				55.95
	130	Large Thin cheese Pizza- squares		1.00	14.35000	Ea				14.35
	140	Large Thin Cheese Pizza Whole Pepperoni- squares		2.00	16.50000	Ea				33.00
	150	Large thin cheese pizza whole: sausage pieces- Square		1.00	16.50000	Ea				16.50
	160	Large thin cheese pizza Whole: Olive, Green pepper, mushroom- square		2.00	20.80000	Ea				41.60

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1001900029											
******CONTINUED******											
		1-Parmesan and Crushed Red Pepper, 3 spatulas, 2 tongs, 10 tspoons									
		45 Setups									
		1 Serving Utensils									
	180	Delivery		1.00	3.00000	Ea					3.00
	190	Tip		1.00	25.00000	Ea					25.00
	200	Discount Per Shaun Rotizza At Lou		1.00	-44.47000	Ea					-44.47
		Malnati's									
		Maria Godines-Technology									
1001900030	09	ENCYCLOP000	Encyclopaedia Britannica, Inc	2018-2019 School Year - Encyclopedia Britannica			OPEN	07/10/2018	07/09/2018	L	8,800.00
	100	Britannica Online School Edition K-8		1.00	3,800.00000	Ea					3,800.00
		(BRIT. ONLINE SCHOOL EDIT K-8) Product									
	110	Escolar Online Product Code:		1.00	1,600.00000	Ea					1,600.00
		05022000OLSV									
	120	IMAGEQUEST ONLINE Product Code:		1.00	3,400.00000	Ea					3,400.00
		05021800OLSV									
		INTERNET SUBSCRIPTION - NO DELIVERY OF MATERIALS									
		CONTACT: DAVE JENKINS - dcjenkins@d47.org									
1001900031	10	INTEGRAT001	Integrated Systems Corporation	2018-2019 Annual Skyward Hosting ISCORP			OPEN	07/10/2018	07/10/2018	P	27,000.00
		2018-2019 BLANKET PURCHASE ORDER FOR SKYWARD HOSTING SERVICES									
	110	Service Bureau Subscription Fee -		12.00	2,250.00000	Ea					27,000.00
		Skyward Hosting Services									
	120	Sandi Correa - CORE		0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN TO DAVE		0.00	0.00000						0.00
		JENKINS									
1001900032	10	TELESOLU000	Telesolutions Consultants LLC	2018-2019 School Year - Telesolutions E-Rate Renewal			HISTORY	07/10/2018	07/10/2018	C	9,600.00
	100	E-Rate Management Fee		1.00	9,600.00000	Ea					9,600.00
1001900033	11	SODEXO I000	Sodexo Inc. & Affiliates	BOY Adimn Assit Meeting			OPEN	07/12/2018	07/11/2018	L	112.50
	100	Fruit Try, Bagels and Cream Cheese,		30.00	3.75000	Ea					112.50
		Mini Fruit Pizza, Coffee and Tea									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1001900033											
******CONTINUED******											
			Shipping								
			Maria Godines- Technology								
1001900034	13	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Audio Cables for RBMS Cafeteria			HISTORY	07/16/2018	07/13/2018	C	75.00
	95		CDW	0.00	0.00000						0.00
	100		CTG40938 - VELO 3.5M Stereo to 3.5M Stereo 100FT	2.00	37.50000	Ea					75.00
			VENDOR:MIDWEST COMPUTER PRODUCTS								
			Bill Schmidt - TECH								
1001900035	13	OFFICE D002	Office Depot-Catalog Orders	2018-2019 School Year - Business Cards for Chromebooks			HISTORY	07/16/2018	07/13/2018	C	93.80
			Office Depot								
	100		Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,	4.00	23.45000	BX	521598				93.80
			Tommy Chanthasene -								
1001900036	17	OFFICE D007	Office Depot, Inc.	2018-2019 School Year - Chromecast for Elementary 1:1			OPEN	07/18/2018	07/17/2018	L	5,106.00
	100		Google Chromecast 2 Digital Multimedia Receiver Part # GA3A00093-A14-Z01	150.00	34.04000	Ea					5,106.00
			E-mail PO to Chris Lopez - christopher.lopez@officedepot.com								
			Send to Dave Jenkins - CORE Center								
1001900037	18	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Projector Screens and Mounting			HISTORY	07/18/2018	07/18/2018	C	553.00
			Midwest Computer Products								
	100		DAL40194 - DALITE MODEL B SCREEN 60X80	3.00	132.00000	Ea					396.00
	110		DAL40932 - DA-LITE 40932 6" WALL MOUNT BRACKETS	3.00	14.00000	Ea					42.00
	130		Shipping	1.00	115.00000	Ea					115.00
			Send to Bill Schmidt - Technology								

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1001900038	18	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - 50 Additional Chromebooks for			OPEN	07/18/2018	07/18/2018	P	14,170.00
		Vendor: CDW Government									
	110	Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD		50.00	228.27000	Ea					11,413.50
	120	Google Chrome Management Console License CDW# 3577022 Mfg. Part#:		50.00	26.35000	Ea					1,317.50
	130	GoGuardian Admin Teacher Bundle - subscription license (3 years) - 1		50.00	28.78000	Ea					1,439.00
		Contact Tommy Chanthasene - Technology Services for Delivery Location									
1001900039	25	DELL COM000	Dell Computer Corp	2018-2019 School Year - Dell Docks and Monitors for DSL			OPEN	07/25/2018	07/25/2018	L	1,910.88
		Dell Computer									
	100	Dell Business Dock - WD15 with 130W Adapter		6.00	142.99000	Ea					857.94
	110	Dell 23 Monitor - P2317H		6.00	175.49000	Ea					1,052.94
		Send to Tommy Chanthasene - CORE Center									
		Contract No: 99AGZ									
		Customer Agreement Number: MHC-07012015									
1001900040	26	TWO TREE001	Two Tree Technologies LLC	2018-2019 School Year - Internet Filter Annual Fee			OPEN	07/27/2018	07/26/2018	P	20,400.00
		2018-2019 BLANKET PURCHASE ORDER FOR SHELTERBELT INTERNETWORK SERVICES									
		Customer #546070 - Contract #C47-070113									
	120	Monthly Subscription for Shelterbelt Internetwork Services		12.00	1,700.00000	Ea					20,400.00
		Dave Jenkins - CORE									
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS		0.00	0.00000						0.00
1001900041	27	CDW GOVE000	CDW Government, LLC	2018-2019 School Year			OPEN	07/30/2018	07/27/2018	L	720.00
		Vendor: CDW-G (No Receiving, Subscription Based)									
	110	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1		30.00	24.00000	Ea					720.00
		Please send licensing to Tommy Chanthasene tchanthasene@d47.org									

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1001900042	27	ILLINOIS059	Illinois Dept of Innovation and Communication Charges for 2018-2019 School Year - Blanket PO for 2018-2019				OPEN	07/30/2018	07/27/2018	P	300.00
	120	Not to exceed 300		1.00	300.00000	Ea					300.00
		Dave Jenkins - CORE PLEASE DO NOT MAIL PURCHASE ORDER. RETURN TO DAVE JENKINS									
1001900043	30	DELL COM000	Dell Computer Corp 2018-2019 School Year - Dell Laptops for Business Office				HISTORY	07/30/2018	07/30/2018	C	1,403.91
	100	Quote#: 3000027319561.1 Dell Latitude 5590 210-ANMY Dell Latitude 5590 XCTO		1.00	1,258.92000	Ea					1,258.92
	110	Dell Business Dock - WD15 with 130W adapter Estimated delivery date: August Send to Tommy Chanthasene - CORE Center		1.00	144.99000	Ea					144.99
1001900044	31	APPLE, I000	Apple, Inc 2018 - 2019 School Year - MacBooks for Network				HISTORY	08/01/2018	07/31/2018	C	6,297.00
		Vendor: Apple									
	120	ZOUL - 13-Inch Macbook Pro - Silver Provide PO to Dave Jenkins to purchase online through Apple e-commerce site. Ship to Tommy Chanthansene - CORE Center		3.00	2,099.00000	Ea					6,297.00
1001900045	31	DECISION000	DecisionEd Group, Inc. 2018-2019 School Year - Decision Ed Annual Support				HISTORY	08/01/2018	07/31/2018	C	29,750.00
		Vendor: DecisionEd - No Receiving (Annual Support Subscription)									
	110	Annual support DecisionEd XJI performance management Already invoiced -- PO to process payment		1.00	29,750.00000	Ea					29,750.00
1001900046	01	OFFICE D002	Office Depot-Catalog Orders 2018-2019 School Year - HDMI to VGA Adapter for Chromecast				OPEN	08/02/2018	08/01/2018	L	45.49
	100	StarTech.com VGA to HDMI Adapter with USB Audio amp; Power - Portable VGA to Vendor: Office Depot Send to Dave Jenkins (CORE Center)		1.00	45.49000	EA	185791				45.49

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1001900047	13	IXL LEAR000	IXL Learning, Inc 2018-2019 School Year - IXL Math Subscription -			OPEN	08/14/2018	08/13/2018	L	4,900.00
	100	1 year IXL Math Site License (Grades K-8: Unlimited Instructor Accounts, Quote 926347-0818		1.00	4,900.00000 Ea					4,900.00
	120	Dave Jenkins - CORE Account Number: A13-926347 Fax or E-mail PO: 650-372-4301 or orders@ixl.com		0.00	0.00000					0.00
1001900048	15	OFFICE D007	Office Depot, Inc. 2018-2019 School Year - Chromecast for Elementary 1:1			OPEN	08/15/2018	08/15/2018	L	4,084.80
	100	Google Chromecast 2 Digital Multimedia Receiver Part # GA3A00093-A14-Z01 E-mail PO to Chris Lopez - christopher.lopez@officedepot.com Send to Dave Jenkins - CORE Center		120.00	34.04000 Ea					4,084.80
1001900049	16	EDUPOINT000	Edupoint Educational Systems, L Registration ID #110438765 Registration Edupoint 2018			OPEN	08/17/2018	09/12/2018	L	475.00
	100	Registration Edupoint 2018 National User's Conference Shipping Sandi Correa		1.00	475.00000 Ea					475.00
1001900050	16	COMCAST 000	Comcast 2018-2019 School Year - Comcast Fiber Optic WAN -			OPEN	08/17/2018	08/16/2018	P	86,226.60
	100	Blanket PO - Ethernet Private Line Monthly Recurring Charges		12.00	6,229.96000 Ea					74,759.52
	110	Blanket PO - State/City Taxes and Comcast Surcharges Monthly Recurring		12.00	955.59000 Ea					11,467.08
1001900051	16	AT&T 001	AT&T 2018-2019 School Year - IP Flex Reach Calling Plan			OPEN	08/17/2018	08/16/2018	P	8,964.00
	100	IP Flex Reach Calling Plan - Blanket PO BAN: 831-000-5699 210		12.00	747.00000 Ea					8,964.00
1001900052	16	AT&T 001	AT&T 2018-2019 School Year - AT&T 3Gbps Internet Connection			OPEN	08/17/2018	08/16/2018	L	37,797.00
	100	AT&T 3Gbps Internet Connection - Blanket PO BAN: 831-000-5699 191		12.00	3,149.75000 Ea					37,797.00

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1001900053	16	AT&T	001 AT&T						OPEN	08/17/2018	08/16/2018	L	11,749.20
			2018-2019 School Year - IP Flex - SIP Trunk Circuit for										
	100	5 Mbps Hi Cap Flex Bandwidth BAN: 831-000-5703 727		12.00	979.10000	Ea							11,749.20
1001900054	17	CDW GOVE000	CDW Government, LLC						OPEN	08/20/2018	08/17/2018	L	3,503.24
			2018-2019 School Year - Storage Carts (Table-top Mini)										
	100	Anywhere Cart AC-MINI - Cabinet Unit CDW# 3957333 Mfg. Part #: AC-MINI Vendor: CDW-G Send to Dave Jenkins - CORE Center		7.00	479.00000	Ea							3,353.00
	130	Shipping		1.00	150.24000	Ea							150.24
1001900055	17	VERIZON 000	Verizon Wireless Service						OPEN	08/20/2018	08/17/2018	P	20,113.42
			2018-2019 BLANKET PURCHASE ORDER FOR VERIZON CELL PHONES										
	100	2018-2019 BLANKET PURCHASE ORDER FOR CELL PHONE SERVICE		0.00	0.00000								0.00
	110	ACCOUNT #586830623-00001		12.00	1,676.11833	Ea							20,113.42
	120	Dave Jenkins - Technology		0.00	0.00000								0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS		0.00	0.00000								0.00
1011800037	19	CENTER 000	The Center: Resources for Teach						HISTORY	01/22/2018	01/19/2018	C	310.00
			Job Fair Registration for Amy Mosquera at Hilton in Oak										
	100	Registration for Amy Mosquera for Job Fair. Please mail check to: THE		1.00	310.00000	Ea							310.00
1011800038	01	OC TANNE000	OC Tanner Recogonition Co						HISTORY	02/02/2018	02/01/2018	C	680.98
			OC Tanner 15 and 20 years of service. Invoice #992049680										
	100	Invoice # 992049680 15 & 20 years of service awards.		1.00	680.98000	Ea							680.98
1011800039	13	MCHENRY 032	McHenry County Regional Office						HISTORY	02/14/2018	02/13/2018	C	1,000.00
			Invoice # FY18-47-3										
	100	Finger printing charges.		1.00	1,000.00000								1,000.00
1011800040	13	CENTEGRA000	Centegra Occupational Health						HISTORY	02/14/2018	02/13/2018	C	30.00
			invoice # 204813										
	100	Medical Services - N. Stringillo		1.00	30.00000								30.00

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1011800041	15	OFFICE D002 Office Depot-Catalog Orders	Office supplies-HR			HISTORY	02/21/2018	02/15/2018	C	47.88
	100	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	3.00	4.88000	BX	810994				14.64
	110	Office Depot(R) Brand Sugar Cane Paper Perforated Pads, 8 1/2 x 11 3/4, 50	1.00	20.39000	PK	752985				20.39
	120	Office Depot(R) Brand Plastic Storage Box, 6.5 Quarts, Clear	1.00	4.99000	EA	773118				4.99
	130	Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5	1.00	2.40000	PK	221720				2.40
	140	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Kim Fox - HR/CORE	1.00	5.46000	BX	810838				5.46
1011800042	21	FRONTLIN000 Frontline Technologies Group, L	Invoice for Applicant Tracking. Invoice #INVUS71872			HISTORY	02/21/2018	02/21/2018	C	3,601.31
	100	Invoice #INVUS71872	1.00	3,601.31000	Ea					3,601.31
1011800043	22	ADVOCATE000 Advocate Occupational Health	Invoice # 684809			HISTORY	02/23/2018	02/22/2018	C	68.25
	100	Back Screen charge for R. Aguilar	1.00	68.25000						68.25
1011800044	27	SODEXO I000 Sodexo Inc. & Affiliates	Health screen wellness (Nicole Morrow)			HISTORY	02/28/2018	02/27/2018	C	889.54
	100	Health Screen items. (Morrow)	1.00	889.54000	Ea					889.54
	110	For Nicole Morrow (CORE) for Health Screening items	0.00	0.00000	Ea					0.00
1011800045	02	OC TANNE000 OC Tanner Recogonition Co	OC Tanner Invoice #992059744.			HISTORY	03/05/2018	03/02/2018	C	777.02
	100	OC Tanner 15-30 year awards Inv #992059744	1.00	777.02000	Ea					777.02
1011800046	13	CENTEGRA000 Centegra Occupational Health	Invoice # 206284			HISTORY	03/14/2018	03/13/2018	C	155.00
	100	Medical Tests - S. Myers	1.00	155.00000						155.00
1011800047	14	MCHENRY 032 McHenry County Regional Office	Invoice # FY18-47-4			HISTORY	03/15/2018	03/14/2018	C	2,000.00
	100	Fingerprinting Fees. Bill for $1362.00 we are paying $2000.00 to keep a	1.00	2,000.00000						2,000.00

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1011800048	14	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	03/15/2018	03/14/2018	C	122.01
	100	Office Depot(R) Brand 2-Pocket Folders without Fasteners, Black, Pack of 25		6.00	9.99000 EA	6843142				59.94
	110	Avery(R) Inkjet/Laser Tent Cards, 2 x 3 1/2, White, Box Of 160		3.00	20.69000 BX	559942				62.07
		Kim Fox-HR								
1011800049	03	OC TANNE000 OC Tanner Recogonition Co	O.C. Tanner invoices # 992068809, 992068808, and			OPEN	04/03/2018	04/03/2018	P	1,231.67
	100	Invoice # 992068809		1.00	843.31000 Ea					843.31
	110	Invoice #992068808		1.00	552.53000 Ea					552.53
	120	Credit Invoice #936783563		1.00	-164.17000 Ea					-164.17
		Kim Fox - HR								
1011800050	03	AMERICAN026 American Assoc School Personnel	AASPA 2018 annual membership			HISTORY	04/04/2018	04/03/2018	C	195.00
	100	Annual membership to AASPA		1.00	195.00000 Ea					195.00
	110	Kim Fox-HR		1.00	0.00000 Ea					0.00
1011800051	13	SAM'S CL001 Sam's Club	New fridge for HR			HISTORY	04/13/2018	04/13/2018	C	150.00
	100	Not to exceed $150. New mini fridge for department. Will pick up at Sam's		1.00	150.00000 Ea					150.00
	110	Kim Fox-HR		0.00	0.00000					0.00
1011800052	02	COUNTRYS000 Countryside Flower Shop	Flowers for the recognition event (retirees & QCC)			HISTORY	05/03/2018	05/02/2018	C	500.00
	100	Not to exceed $500.00		1.00	500.00000					500.00
1011800053	04	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	05/11/2018	05/04/2018	C	85.94
	100	Business Source 1/3-cut Colored Interior File Folders - Letter - 8 1/2		1.00	21.79000 BX	8627051				21.79
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.99000 PK	479596				37.98
	120	Office Depot(R) Brand Interior File Folders, 1/3 Tab Cut, Letter Size,		1.00	18.74000 BX	541696				18.74
	130	Eveready(R) AAA Alkaline Batteries, Pack Of 16		1.00	7.43000 PK	432721				7.43
		Kim Fox-HR								

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1011800054	09	OFFICE D002	Office Depot-Catalog Orders	Need a new printer cartridge for our extra printer			HISTORY	05/10/2018	05/09/2018	C	232.77
	100	Lexmark(TM) 60F1H00 High-Yield Black Toner Cartridge Kim Fox-HR		1.00	232.77000	EA	633278				232.77
1011800055	15	SAM'S CL000	Sam's Club	Water/snacks for interviews coming up. Not to exceed			HISTORY	05/16/2018	05/15/2018	C	150.00
	100	Water/snacks for interviews for HR		1.00	150.00000	Ea					150.00
	110	Kim Fox-HR		1.00	0.00000						0.00
1011800056	21	BOULDER 000	Boulder Ridge Country Club, Inc	Boulder Ridge-Retirement Recognition. Final payment			OPEN	05/22/2018	05/21/2018	P	6,115.00
	100	Final Count for Retirement Recognition		1.00	6,115.00000	Ea					6,115.00
1011800057	23	CDW GOVE000	CDW Government, LLC	Imaging unit for our second printer.			HISTORY	05/31/2018	05/23/2018	C	77.92
	100	Imaging unit for Lexmark printer		1.00	77.92000	Ea					77.92
	110	Kim Fox-HR		1.00	0.00000	Ea					0.00
1011800058	01	OC TANNE000	OC Tanner Recogonition Co	O.C. Tanner-awards for 15-30 year			HISTORY	06/04/2018	06/01/2018	C	1,473.66
	100	Invoice #992090206		1.00	253.55000						253.55
	110	Invoice # 992090207		1.00	1,220.11000	Ea					1,220.11
	120	Kim Fox-HR		1.00	0.00000						0.00
1011900002	10	OC TANNE000	OC Tanner Recogonition Co	OC Tanner Invoice 992099790			HISTORY	07/10/2018	07/10/2018	C	3,787.59
	100	Invoice #9920099790		1.00	3,787.59000	Ea					3,787.59
	110	Kim Fox-HR		1.00	0.00000						0.00
1011900003	10	FRONTLIN000	Frontline Technologies Group, L	Frontline-Absence and Sub Management. Invoice			HISTORY	07/10/2018	07/10/2018	C	11,976.54
	100	Invoice #INVUS84350		1.00	11,976.54000	Ea					11,976.54
	110	Kim Fox-HR		1.00	0.00000	Ea					0.00
1011900004	10	REGIONAL000	Regional Superintendent/School	Fingerprinting Fee			HISTORY	07/10/2018	07/10/2018	C	4,000.00
	100	Invoice # FY 18-47-5		1.00	4,000.00000						4,000.00

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1011900005	10	4IMPRINT000 4Imprint	Chachkies for Teacher New Hire Orientation.			OPEN	07/10/2018	07/10/2018	L	600.11
	100	Tumbler with straw total of 125	1.00	288.17000	Ea					288.17
	110	Stylus Pens total 125	1.00	311.94000	Ea					311.94
	120	Kim Fox HR 2018-19	0.00	0.00000						0.00
1011900006	11	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies-HR			OPEN	07/12/2018	07/11/2018	P	188.35
	100	Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes	1.00	65.55000	CS	546318				65.55
	110	Paper Mate(R) InkJoy(R) Gel Pens, Medium Point, 0.7 mm, Assorted Barrels,	1.00	28.22000	PK	350960				28.22
	120	Paper Mate(R) InkJoy(R) Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue	1.00	13.56000	DZN	686280				13.56
	130	Post it(R) Pop up Notes, 3 x 3, Cape Town, Pack Of 12 Pads	2.00	17.02000	PK	877664				34.04
	140	Colombina Soft Peppermint Puffs, Pack Of 500	1.00	19.99000	CS	483854				19.99
	150	Logitech(R) M310 Wireless Optical Mouse, red Kim Fox - CORE	1.00	26.99000	EA	260556				26.99
1011900007	25	HUMANEX 000 HUMANeX Ventures LLC	Teacher StyleProfile Builder Subscription Renewal. Invoice			HISTORY	07/26/2018	07/25/2018	C	4,851.00
	100	Invoice #1909E	1.00	4,851.00000	Ea					4,851.00
1011900008	25	SAM'S CL001 Sam's Club	Water bottles/ snacks for new hires 2018-19 school year. Not			OPEN	07/27/2018	07/25/2018	L	300.00
	100	New hire snacks. Not to exceed $300.00 Kim Fox-HR 2018-19 school year	1.00	300.00000	Ea					300.00
1011900009	30	IL ASSOC001 IL Assoc School Personnel Admin	IASPA yearly dues for 2018-2019.			HISTORY	07/30/2018	07/30/2018	C	150.00
	100	Yearly membership 2018-2019 Kim Fox-HR	1.00	150.00000	Ea					150.00
1011900010	02	OC TANNE000 OC Tanner Recogonition Co	OC Tanner inv #992110411 $1356.81 and inv #992110410			HISTORY	08/02/2018	08/02/2018	C	2,965.40

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1011900010										
******CONTINUED******										
	100	Inv #992110411		1.00	1,356.81000	Ea				1,356.81
	110	Inv #992110410		1.00	1,608.59000	Ea				1,608.59
1021800137	10	AREVAMAR000 Arevalo, Mary	PD - ECSE Reimbursement			OPEN	01/23/2018	01/10/2018	P	21.94
	100	Fresh Thyme - PD ECSE Reimbursement for supplies		1.00	21.94000	Ea				21.94
1021800138	10	HEINRSAR000 Heinrich, Sarah	Color Copies for SPED student			OPEN	01/23/2018	01/10/2018	P	37.99
	100	Color Copies for SPED student Best Buy 4363200 N9H64FN#140 HP 62 TRI -		1.00	37.99000	Ea				37.99
1021800139	10	CHICAGO 031 Chicago Behavioral Hospital	Homebound/Hospitalization Invoice			HISTORY	01/23/2018	01/10/2018	C	240.00
	100	Homebound/Hospitalization 10/26/17-11/7/17 8 days @ $30.00 =		1.00	240.00000	Ea				240.00
1021800140	10	SPECIAL 000 Special Ed Dist Of McHenry Co	Blanket PO for Special Education District of McHenry			OPEN	01/23/2018	01/10/2018	L	3,000.00
	100	Tuition for 2017-2018 school year		1.00	3,000.00000	Ea				3,000.00
1021800141	10	ORR TIN000 Orr, Tina	Registration Confirmation			HISTORY	01/23/2018	01/10/2018	C	199.99
	100	Cognitive Behavioral Therapay (CBT) Intensive Training & Certificate		1.00	199.99000	Ea				199.99
1021800142	12	SCHROJES000 Schroeder, Jessica	SpellingCity Membership			HISTORY	01/23/2018	01/12/2018	C	59.95
	100	SpellingCity Premium Membership		25.00	2.39800	Ea				59.95
1021800143	19	COMMUNIT011 Community Unit School Dist 200	D200 Workbooks			OPEN	01/23/2018	01/19/2018	P	60.00
	100	Nonviolent Crisis Intervention Foundation Course Participant Workbooks		3.00	20.00000	Ea				60.00
1021800144	19	PESI 000 PESI	Conference Registration			HISTORY	01/23/2018	01/19/2018	C	199.99
	100	Oppositional, Defiant & Disruptive Children and Adolescents:		1.00	199.99000	Ea				199.99

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1021800145	19	ESCO 000 Esco	annual renewal for FM Equipment			HISTORY	01/23/2018	01/19/2018	C	236.00
	100	annual renewal for insurance coverage on equipment Coverage Dates:	1.00	236.00000	Ea					236.00
1021800147	22	GULGRSAR000 Gulgren, Sarah	South Aspire Supplies			HISTORY	01/23/2018	01/22/2018	C	200.45
	100	SPED reimbursement for misc. supplies	1.00	200.45000	Ea					200.45
1021800148	22	APPLE, I000 Apple, Inc	Touchchat apps - Elizabeth Wlodzimierski			HISTORY	01/23/2018	01/22/2018	C	1,500.00
	100	Touchchat apps - Elizabeth Wlodzimierski	1.00	1,500.00000	Ea					1,500.00
	110	Shipping	0.00	0.00000						0.00
	120	***PLEASE PROVIDE PO NUMBER TO DAVE JENKINS FOR PROCESSING***	0.00	0.00000						0.00
1021800149	25	PHONAK L000 Phonak LLC	Audiological Supplies			HISTORY	01/29/2018	01/25/2018	C	2,301.00
	100	Unit: 052-3297 Touchscreen Transmitter	1.00	815.00000	Ea					815.00
	110	Roger ML14i Receivers for Cochlear Nucleus 6 Cl	2.00	743.00000	Ea					1,486.00
	120	**Shipping**	0.00	19.99000						0.00
	130	Rin Steinhoff - CORE	0.00	0.00000						0.00
1021800150	25	HERNQALE000 Hernquist, Alexsondra	Conference Registration			HISTORY	01/29/2018	01/25/2018	C	30.00
	100	How Did I Get Hooked Again? Toolbox for Managing Difficult Behaviors	1.00	30.00000	Ea					30.00
1021800151	30	THINK PR000 Think Printer Supplies	Printer Supplies Adjusted Learning - Bernotas			HISTORY	02/06/2018	01/30/2018	C	465.96
	100	Cyan - LEX70C1HC0 - 3K	1.00	122.99000	Ea					122.99
	110	Magenta - LEX70C1HMO - 3K	1.00	122.99000	Ea					122.99
	120	Yellow - LEX70C1HYO - 3K	1.00	122.99000	Ea					122.99
	130	Black - LEX70C1HKO - 4K	1.00	96.99000	Ea					96.99
	140	***Shipping***	0.00	0.00000						0.00
	150	Kari Frey - RBMS	0.00	0.00000						0.00

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1021800151	30	THINK PR000 Think Printer Supplies	Printer Supplies Adjusted Learning - Bernotas				REV HIST 02/06/2018	01/30/2018	L	709.50
	100	Cyan - LEX70C1HC0 - 3K		2.00	70.95000	Ea				141.90
	110	Magenta - LEX70C1HMO - 3K		3.00	70.95000	Ea				212.85
	120	Yellow - LEX70C1HYO - 3K		2.00	70.95000	Ea				141.90
	130	Black - LEX70C1HKO - 4K		3.00	70.95000	Ea				212.85
	140	***Shipping***		0.00	0.00000					0.00
	150	Kari Frey - RBMS		0.00	0.00000					0.00
1021800152	31	TROPPJUL000 Tropp, Julie	Seminar Confirmation				OPEN 02/01/2018	01/31/2018	P	50.00
	100	School Health Professional Symposium: Focus on school wellness and empowering		1.00	50.00000	Ea				50.00
1021800153	31	FARINKAR000 Farina, Karen	Conference Registration				HISTORY 02/01/2018	01/31/2018	C	199.99
	100	IL Yoga and Mindfulness for Kids: Improve Emotional Regulation and		1.00	199.99000	Ea				199.99
1021800154	05	PHONAK L000 Phonak LLC	Audiological Supplies				HISTORY 02/06/2018	02/05/2018	C	912.99
	100	054-0244-P6 AS Shoes for Phonak Sky V Hearing Aids - S. Hunter		2.00	50.00000	Ea				100.00
	110	052-3317-DO2T2 Roger 20 Integrated Receiver for Cochlear Nucleus 7-L. Fox		1.00	743.00000	Ea				743.00
	120	055-3008 Adapter for Listen Checker - Roger Receiver		1.00	50.00000	Ea				50.00
	130	**Shipping**		1.00	19.99000	Ea				19.99
1021800155	05	PESI 000 PESI	Registration Confirmation				HISTORY 02/06/2018	02/05/2018	C	99.00
	100	Social-Emotional Learning Techniques for the Classroom Wendy Anderson		1.00	99.00000	Ea				99.00
1021800156	05	CATINKEL001 Catini, Kelli	Resources for Teaching and Learning				HISTORY 02/06/2018	02/05/2018	C	475.00
	100	Good or Services Resources For Teaching and Learning		1.00	475.00000	Ea				475.00
1021800157	05	CRISIS P000 Crisis Prevention Institute	Annual Membership Fee				HISTORY 02/06/2018	02/05/2018	C	150.00
	100	CPI Recert Fee - Alexsondra Hernquist Annual Membership Fee - INV#IUS0103044		1.00	150.00000	Ea				150.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800158	06	APPLE IN001	Apple Inc	Computer Purchase			OPEN	02/06/2018	02/06/2018	P	2,759.95
	100	Quote#2204620118		0.00	0.00000						0.00
	110	15 in MacBook Pro with Touch Bar Part Number: Z0UD		1.00	2,429.00000	Ea					2,429.00
	120	Parallels Desktop #13 for Mac		1.00	79.95000	Ea					79.95
	130	**SHIPPING** Kelli Catini		1.00	251.00000	Ea					251.00
1021800159	06	SCHOOL O001	School of Expressive Arts & Lea	Vision Exam			HISTORY	02/06/2018	02/06/2018	C	60.00
	100	Vision Exam For N. Bainer		1.00	60.00000	Ea					60.00
1021800160	06	BUREAU O000	Bureau Of Education & Research,	Registration Confirmation			HISTORY	02/27/2018	02/06/2018	C	498.00
	100	SLP's: Enhance Therapy Effectiveness for Auditory Processing Disorder,		1.00	249.00000	Ea					249.00
	110	SLP's: Enhance Therapy Effectiveness for Auditory Processing Disorder,		1.00	249.00000	Ea					249.00
1021800161	08	N2Y, LLC000	n2y, LLC	Online Course			HISTORY	02/12/2018	02/08/2018	C	198.00
	100	PDE ULS ONLINE - Online Essentials Course for Unique Learning System		2.00	99.00000	Ea					198.00
1021800162	12	THE SOCI000	The Social Express	Annual Renewal - The Social Express Quote #2018			HISTORY	02/23/2018	02/12/2018	C	1,250.00
	100	Quote #2018		0.00	0.00000						0.00
	110	2018-2019 Annual Renewal for 110 users		1.00	1,250.00000	Ea					1,250.00
1021800163	13	DATA-BAS000	Data-Based Consulting, Inc.	Section 504 and IDEA Conference Registration			HISTORY	02/21/2018	02/13/2018	C	900.00
	100	Section 504 and IDEA Conference Registration Anastasia Gruper		1.00	150.00000	Ea					150.00
	110	Section 504 and IDEA Conference Registration John Jacobsen		1.00	150.00000	Ea					150.00
	120	Section 504 and IDEA Conference Registration Rebecca Adams		1.00	150.00000	Ea					150.00
	130	Section 504 and IDEA Conference Registration Melissa LaShelle		1.00	150.00000	Ea					150.00
	140	Section 504 and IDEA Conference Registration Guy Sromek		1.00	150.00000	Ea					150.00

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1021800163										
******CONTINUED******										
	150	Section 504 and IDEA Conference Registration Angie Compere		1.00	150.00000	Ea				150.00
1021800164	14	SCHOOL D005 School Dist #47-Activity Fund	Funding for Special Education Field Trips Individual				HISTORY	02/15/2018 02/14/2018	C	3,000.00
	100	Funding for Special Education Field Trips Individual Expenses done Through		1.00	3,000.00000	Ea				3,000.00
1021800165	14	N2Y, LLC000 n2y, LLC	Learning Systems Quote #390032				HISTORY	02/26/2018 02/14/2018	C	4,414.74
	100	NWS - News-2-You Account#14927 Subscription Start 06/21/18		6.00	177.54000	Ea				1,065.24
	110	ULS Unique Learning System Account#14926 Subscription Start		6.00	502.95000	Ea				3,017.70
	120	SSX SymbolsStix PRIME Account#123363 Subscription Start 06/21/18		4.00	82.95000	Ea				331.80
	130	**Shipping**		0.00	0.00000					0.00
	140	Kelli Catini/Core		0.00	0.00000					0.00
1021800166	14	E3 GORDO000 E3 Gordon Stowe	Audiology - Calibrations				HISTORY	02/16/2018 02/14/2018	C	785.00
	100	Audiology - Calibrations		13.00	52.00000	Ea				676.00
	110	Travel/Service		1.00	109.00000	Ea				109.00
1021800167	20	BUREAU O000 Bureau Of Education & Research,	Conference Registration				HISTORY	02/21/2018 02/20/2018	C	249.00
	100	Increase Your Success as a Special Education Resource Teacher Megan Feit -		1.00	249.00000	Ea				249.00
1021800171	27	DATA-BAS000 Data-Based Consulting, Inc.	Section 504 and IDEA Conference Registration				HISTORY	03/05/2018 02/27/2018	C	150.00
	100	Section 504 and IDEA Conference Registration Kellie Marks		1.00	150.00000	Ea				150.00
1021800172	02	THINK PR000 Think Printer Supplies	SPED Dell 2350 Toner				HISTORY	03/05/2018 03/02/2018	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

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1021800173	02	PESI, IN000 PESI, Inc	Conference Registration			HISTORY	03/05/2018	03/02/2018	C	399.98
	100	Executive Function in the Classroom: 30 Cognitive-Motor Activities to Improve	1.00	199.99000	Ea					199.99
	110	Executive Function in the Classroom: 30 Cognitive-Motor Activities to Improve	1.00	199.99000	Ea					199.99
1021800174	02	KRASINSK000 Krasinski & Associates, LLC	Conference Registration			HISTORY	03/05/2018	03/02/2018	C	695.00
	100	Conference Registration - Irlen Syndrome Training Seminar June 15-16	1.00	695.00000	Ea					695.00
1021800176	26	BUREAU O000 Bureau Of Education & Research,	Conference Registration			OPEN	03/07/2018	02/26/2018	P	1,145.00
	100	Increase Your Success as a Special Education Resource Teacher May 2, 2018	5.00	229.00000	Ea					1,145.00
1021800176	26	BUREAU O000 Bureau Of Education & Research,	Conference Registration			REV HIST	03/07/2018	02/26/2018	L	1,494.00
	100	Increase Your Success as a Special Education Resource Teacher May 2, 2018	6.00	249.00000	Ea					1,494.00
1021800177	06	APPLE, I000 Apple, Inc	Laptop Accessories			OPEN	03/09/2018	03/06/2018	P	215.60
	100	USB-C Charge Cable (2m) Part Number MLL82AM/A Quote #2204668148	2.00	19.00000	Ea					38.00
	110	Apple 87W USB-C Power Adapter Part Number MNF82LL/A Quote #2204671980	2.00	79.00000	Ea					158.00
	120	**Shipping**	1.00	19.60000	Ea					19.60
	130	CORE - Lisa Melendez	0.00	0.00000						0.00
1021800178	08	PHONAK L000 Phonak LLC	Audiology Supplies			HISTORY	03/09/2018	03/08/2018	C	4,893.99
	100	Unit #052-3297 Touchscreen	3.00	815.00000	Ea					2,445.00
	110	Unit #052-3113DO2P6 Roger X	3.00	743.00000	Ea					2,229.00
	120	Unit #054-0244-P6 As18 Audio Shoes for Sky VP hearing aids	4.00	50.00000	Ea					200.00
	130	SHIPPING	1.00	19.99000	Ea					19.99
	140	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR AND DELIVER TO RIN	0.00	0.00000						0.00
1021800179	16	LEARNING013 Learning A To Z	Reading A-Z Order #6364540			HISTORY	03/23/2018	03/16/2018	C	293.20
	100	Reading A-Z/EXPAND 32 months/1 Educator Kelli Catini - Account Manager	1.00	293.20000	Ea					293.20

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1021800180	16	INSTITUT000 Institute For Educational	Conference Registration			HISTORY	03/22/2018	03/16/2018	C	249.00
	100	Conference Registration - Occupational Therapists: Strengthen Self-Regulation	1.00	249.00000	Ea					249.00
1021800181	16	PESI 000 PESI	Conference Registration			REV HIST	03/22/2018	03/16/2018	C	399.99
	100	Conference Registration Training in neuroscience and self-regulation	1.00	399.99000	Ea					399.99
1021800181	16	PESI 000 PESI	Conference Registration			HISTORY	03/22/2018	03/16/2018	C	799.98
	100	Conference Registration Training in neuroscience and self-regulation	2.00	399.99000	Ea					799.98
1021800182	19	NORTHWES008 Northwest Community Hospital	Tutoring Services			HISTORY	03/22/2018	03/19/2018	C	585.00
	100	Tutoring Services - nch Invoice #N-47-6 Northwest Community Healthcare (Linden	1.00	585.00000	Ea					585.00
1021800183	21	JANCZMAL000 Janczykowska, Malgorzata	Bilingual Evaluation			HISTORY	03/22/2018	03/21/2018	C	600.00
	100	Bilingual Speech and Language Evaluation	1.00	600.00000	Ea					600.00
1021800184	21	THINK PR000 Think Printer Supplies	South - ASPIRE - Waste Toner Bottle Model#E360dn Melissa			HISTORY	03/22/2018	03/21/2018	C	15.19
	100	South - ASPIRE - Waste Toner Bottle	1.00	15.19000	Ea					15.19
	110	**Melissa Prusha @ South**	0.00	0.00000						0.00
1021800185	23	WILSON L000 Wilson Language Training Corp.	Wilson Language Training Edition 4 Quuote#Q1015431			HISTORY	03/26/2018	03/23/2018	C	1,937.52
	100	Wilson Language Training Edition 4 Introductory Set Quuote#Q1015431	6.00	299.00000	Ea					1,794.00
	110	**SHIPPING**	1.00	143.52000	Ea					143.52
	120	**Kelli Catini @ Core**	0.00	0.00000						0.00
1021800186	23	THINK PR000 Think Printer Supplies	Toner for South - SPED - Transaction #10020094 SPED B &			HISTORY	03/26/2018	03/23/2018	C	134.99
	100	Toner for South - SPED B & W Printer - Conference Room Lexmark E360dn	1.00	134.99000	Ea					134.99
	110	**Melissa Prusha @ South**	0.00	0.00000						0.00

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1021800187	02	SENASJUD000	Senase, Judith	Bilingual Speech and Language Services			HISTORY	04/04/2018	04/02/2018 C	575.00
	100	Bilingual Speech and Language Services Evaluation @ Wehde on 3/1/18 & 3/10/18		1.00	575.00000	Ea				575.00
1021800188	03	ILLINOIS009	Illinois Dept Of Public Health	2018 Vision and Hearing Recertification for Erendira			HISTORY	04/04/2018	04/03/2018 C	60.00
	100	2018 Vision and Hearing Recertification for Erendira Hendrix		1.00	60.00000	Ea				60.00
1021800189	03	E3 GORDO000	E3 Gordon Stowe	Audiology Equipment Repair			HISTORY	04/04/2018	04/03/2018 C	474.50
	100	PRT-1203 Cord, Earphone TDH - Standard		1.00	54.00000	Ea				54.00
	110	SVC-8030 Labor - Repair replace switches, cable, and jack - Recalibrate		2.00	175.00000	Ea				350.00
	120	PRT-1303 Cushion, type red/blue (pair)		2.00	22.00000	Ea				44.00
	130	PRT-8100 Switch Assembly		1.00	26.50000	Ea				26.50
1021800190	04	CRISIS P000	Crisis Prevention Institute	CPI Annual Membership Fee			HISTORY	04/04/2018	04/04/2018 C	150.00
	100	CPI Recert Fee - Wesley Clevenger Annual Membership Fee - INV#IUS0107493		1.00	150.00000	Ea				150.00
1021800191	09	LJUNGKRI000	Ljunggren, Kristi	Reimbursement 2018 Vision and Hearing Recertification for			HISTORY	04/11/2018	04/09/2018 C	60.00
	100	Reimbursement 2018 Vision and Hearing Recertification for Kristi Ljunggren		1.00	60.00000	Ea				60.00
1021800192	09	CRISIS P000	Crisis Prevention Institute	Annual Membership Fee Emily Gorman			HISTORY	04/11/2018	04/09/2018 C	150.00
	100	CPI Recert Fee - Emily Gorman Annual Membership Fee - INV#IUS0107961 Cert		1.00	150.00000	Ea				150.00
1021800193	09	ALFUSSHA000	Alfus, Sharon	2018 Vision and Hearing Recertification for Sharon			HISTORY	04/11/2018	04/09/2018 C	60.00
	100	2018 Vision and Hearing Recertification for Sharon Alfus		1.00	60.00000	Ea				60.00

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1021800194	09	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			HISTORY	04/11/2018	04/09/2018	C	465.96
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM	1.00	96.99000	Ea					96.99
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM	1.00	122.99000	Ea					122.99
	140	***SHIP TO LAURA DILL - ASPIRE @ LUNDAHL***	1.00	0.00000	Ea					0.00
1021800195	10	SASED - 000 SASED - Midwest PBIS	Professional Development - Midwest PBIS Network			HISTORY	04/11/2018	04/10/2018	C	4,620.00
	100	Registration fees for the Midwest PBIS Network 2018 Winter Training Institute	1.00	2,610.00000	Ea					2,610.00
	110	Registration fess for the Midwest PBIS Network 2018 Winter Training Institute	1.00	2,010.00000	Ea					2,010.00
1021800196	11	CRISIS P000 Crisis Prevention Institute	Annual Membership Fee			HISTORY	04/11/2018	04/11/2018	C	150.00
	100	CPI Recert Fee - Amy Hensley Annual Membership Fee - INV#IUS0107962 Cert	1.00	150.00000	Ea					150.00
1021800197	11	THINK PR000 Think Printer Supplies	ASPIRE - South - Melissa Prusha Color and Black Ink			HISTORY	04/11/2018	04/11/2018	C	69.99
	100	LEXC540H1KG - Lexmark X544N HI Yield 2,500 Pages Black - OEM	1.00	69.99000	Ea					69.99
	150	**Melissa Prusha @ South Elementary School - ASPIRE**	0.00	0.00000						0.00
1021800198	24	THINK PR000 Think Printer Supplies	ASPIRE - South - Melissa Prusha Cyan Ink for Lexmark			HISTORY	04/25/2018	04/24/2018	C	81.99
	100	LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM	1.00	81.99000	Ea					81.99
	110	**Melissa Prusha @ South**	0.00	0.00000						0.00

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1021800199	24	SASED - 000 SASED - Midwest PBIS	Midwest PBIS Network 2018 Winter Training Institute				HISTORY	04/25/2018 04/24/2018	C	270.00
	100	Ryan Graff: General Participant Wraparound Training (2-Day Training -		1.00	180.00000	Ea				180.00
	110	Tier II Team Training (Day 3) - Social Academic Instructional Groups (SAIG) &		1.00	90.00000	Ea				90.00
1021800200	24	PEARSON 007 Pearson Assessment	SPED AIMSweb licenses for 2017-2018 school year				HISTORY	04/25/2018 04/24/2018	C	5,349.50
	100	AIMWPCSUB aimsweb Complete		823.00	6.50000	Ea				5,349.50
1021800201	25	ACADEMIC000 Academic Therapy Publications	Sped Assessments				HISTORY	04/25/2018 04/25/2018	C	1,158.00
	100	TAPS Assessment		6.00	195.00000	Ea				1,170.00
	110	Save 10% if you order before May 31st		6.00	-19.50000					-117.00
	120	Shipping		1.00	105.00000					105.00
	130	Mary Pawlicki-Wehde		1.00	0.00000					0.00
1021800202	25	WESTONE 000 Westone Laboratories	Audiological Supplies				OPEN	05/01/2018 04/25/2018	L	170.95
	100	Silicone Singles		1.00	63.00000	Ea				63.00
	110	11mm Ear Dams		1.00	4.95000	Ea				4.95
	120	Wavicide		4.00	22.00000	Ea				88.00
	130	**Shipping**		1.00	15.00000	Ea				15.00
	140	**PLEASE DELIVER TO RIN STEINHOFF @ THE CORE**		0.00	0.00000					0.00
1021800203	25	PHONAK L000 Phonak LLC	Audiological Supplies				HISTORY	05/01/2018 04/25/2018	C	5,481.99
	100	052-3297 Touchscreen Transmitters-Stock Loaner Inventory		3.00	815.00000	Ea				2,445.00
	110	052-3113D02P6 Roger X receivers-Stock-Loaner Inventory		2.00	743.00000	Ea				1,486.00
	120	052-0695 Touchscreen chargers-Stock		3.00	15.00000	Ea				45.00
	130	052-3317-D02T2 Roger 20 Receivers - L. Fox and B. Walters		2.00	743.00000	Ea				1,486.00
	140	**Shipping**		1.00	19.99000	Ea				19.99
	150	**PLEASE DELIVER TO RIN STEINHOFF @ THE CORE**		0.00	0.00000					0.00

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1021800204	25	E3 GORDO000	E3 Gordon Stowe	Audiological Supplies			HISTORY	05/01/2018	04/25/2018	C	91.80
	100	GSI-8104159	Probe tubes for Corti	1.00	24.30000	Ea					24.30
	110	GSI-8109405	Grason Stradler Probe TIP Replacement Kit	1.00	53.10000	Ea					53.10
	120	MAI-8500830	Sanibel Ear Tip adapter cleaning kit	1.00	5.50000	Ea					5.50
	130	GSI-8108100	Grason Stadler Probe Tube Replacement Kit Rin Steinhoff - CORE	1.00	8.90000	Ea					8.90
1021800205	25	E3 GORDO000	E3 Gordon Stowe	Audiology Equipment Calibration			OPEN	05/01/2018	04/25/2018	L	1,189.00
	100	Audiology Equipment Calibration August 7, 2018		1.00	1,189.00000	Ea					1,189.00
1021800206	25	PHONAK L000	Phonak LLC	Audiological Comprehensive Service Plan Quotation No:			OPEN	05/01/2018	04/25/2018	L	1,338.75
	100	Comprehensive Service Plan CSP U5 2018-19 for DM equipment Quotation NO:		1.00	1,338.75000	Ea					1,338.75
	110	**Shipping**		0.00	0.00000						0.00
1021800208	27	CENTER F012	Center for Sight & Hearing	Eye Exam			HISTORY	05/01/2018	04/27/2018	C	60.00
	100	Eye Exam N. Bainer through SEAL		1.00	60.00000	Ea					60.00
1021800209	27	HOUGHTON006	Houghton Mifflin Harcourt	Materials and Services Woodcock-Johnson IV			HISTORY	05/01/2018	04/27/2018	C	338.75
	100	1622313 - 9780544936942 Woodcock-Johnson IV Achievement		1.00	172.70000	Ea					172.70
	110	924355 - 9781411010086 Bateria III Achievement Test Records and Subject		1.00	135.25000	Ea					135.25
	120	**SHIPPING**		1.00	30.80000	Ea					30.80
	130	**Marisa Vasquez @ Wehde**		0.00	0.00000						0.00
1021800210	30	BRAIN PO000	Brain Pop	Unlimited Access to Brain POP Quote #US5111436R Amy Mosquera			HISTORY	05/01/2018	04/30/2018	C	23,990.40
	100	District Combo 24/7, per school - Unlimited Access to BrainPOP, BrainPOP		9.00	2,395.00000	Ea					21,555.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1021800210										
******CONTINUED******										
	110	Reference - Renewal un: grs47, wds47, ips47, sou47, can47, cov47, hus47,		1.00	0.00000	Ea				0.00
	120	District ELL, per school - BrainPOP ESL District Access is available 24 hours a		12.00	695.00000	Ea				8,340.00
	130	District BP 24/7, per school - BrainPOP for school district (includes home		3.00	1,795.00000	Ea				5,385.00
	140	Reference: renewal un: lms47, rbms47,hannahbeardsley		1.00	0.00000	Ea				0.00
	150	Reference - District Combo UN:il_crystallake47 all school will		1.00	0.00000	Ea				0.00
	160	Multi-Site Discount (11-20) 15% discount for an order of 22 to 20		1.00	-5,292.00000	Ea				-5,292.00
	170	Change in Pricing Model - The percentage discount will decrease each		1.00	-5,997.60000	Ea				-5,997.60
	180	**PLEASE USE ACCOUNT #10E00026600310 FOR THE $1,793.40 AMOUNT**		0.00	0.00000					0.00
1021800211	30	OFFICE D002 Office Depot-Catalog Orders	Sped Office Supplies			OPEN	05/01/2018 04/30/2018		P	149.63
	100	Office Depot(R) Brand File Folders, Letter, 1/3 Cut, Blue, Box Of 100		6.00	10.40000	BX	1376335			62.40
	110	Quality Park(R) Catalog Envelopes With Gummed Closure, 6 x 9, Brown, Box Of		1.00	39.59000	BX	794608			39.59
	120	Artistic Second Sight Clear Desk Protectors - Rectangle - 36 Width -		2.00	4.99000	EA	997817			9.98
	130	Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Non-Glare,		1.00	4.74000	BX	498761			4.74
	140	Sharpie(R) Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Black Ink, Pack		1.00	21.21000	DZN	701025			21.21
	150	Pentel(R) Quicker-Clicker(TM) Mechanical Pencil, 0.9 mm, Transparent		1.00	4.59000	EA	928770			4.59
	160	Paper Mate(R) InkJoy(TM) 300 RT Retractable Pens, Medium Point, 1.0 mm, Melissa Allen - CORE		1.00	7.12000	DZN	779982			7.12
1021800212	02	PRESENCE001 Presence Saint Joseph Hospital	Tutoring Services			HISTORY	05/03/2018 05/02/2018		C	241.40

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1021800212										
******CONTINUED******										
	100	Tutoring Services T. Faustrum 4/169/18-4/25/18		10.00	24.14000 Ea					241.40
1021800213	02	SUBWAY S001 Subway Sandwichs & Salads	Lunch - PBIS coaches meeting on 5/3/18 Agnes Deredowski			HISTORY	05/02/2018	05/02/2018	C	81.00
	100	Lunch - PBIS coaches meeting on 5/3/18 Agnes Deredowsk		1.00	81.00000 Ea					81.00
1021800214	02	SAM'S CL001 Sam's Club	**DO NOT EXCEED**			HISTORY	05/02/2018	05/02/2018	C	40.00
	100	**DO NOT EXCEED** Lisa Melendez - Core		1.00	40.00000 Ea					40.00
1021800215	03	THINK PR000 Think Printer Supplies	SPED Dell 2350 Toner			HISTORY	05/08/2018	05/03/2018	C	89.09
	100	DL330-2650-MSE Dell 2330/2350 (PK941) Black Hi 6,000 Pg Yld - Compatible Melissa Allen - CORE		1.00	89.09000 Ea					89.09
1021800216	04	THINK PR000 Think Printer Supplies	Ink Supplies for ASPIRE @ South			HISTORY	05/08/2018	05/04/2018	C	81.99
	100	LEXC540H1MG Lexmark X544N HI Yield 2,000 Pages Magenta - OEM		1.00	81.99000 Ea					81.99
	110	**Melissa Prusha @ South ASPIRE**		0.00	0.00000					0.00
1021800217	07	KOSI LIS000 Kosi, Lisa	Speech and Language Professional Services			HISTORY	05/09/2018	05/07/2018	C	5,292.00
	100	Speech and Language Professional Services From 04/03/18 to 05/02/18 @		1.00	5,292.00000 Ea					5,292.00
1021800218	08	SENASJUD000 Senase, Judith	Bilingual Speech and Language Evaluation for Glacier Ridge			HISTORY	05/09/2018	05/08/2018	C	575.00
	100	Bilingual Speech and Language Evaluation for Glacier Ridge on		1.00	575.00000 Ea					575.00
1021800219	08	FITZSBRI000 Fitzsimons, Bridget	SPED Supplies			HISTORY	05/09/2018	05/08/2018	C	155.90
	100	Walmart - SPED Supplies -		1.00	155.90000 Ea					155.90

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1021800220	09	DON JOHN000	Don Johnston, Inc License 1 - Year Renewal Quote#00004530 Elizabeth				HISTORY	05/10/2018 05/09/2018	C	26,995.68
	100	Co: Writer Universal District License 1 - Year Renewal		1.00	6,999.00000	Ea				6,999.00
	110	First Author Desktop District License 1 - Year Renewal		1.00	3,999.00000	Ea				3,999.00
	120	Snap&Read Universal District License 1 - Year Renewal		1.00	6,999.00000	Ea				6,999.00
	130	uPAR Universal District License 1 - Year Renewal		1.00	6,999.00000	Ea				6,999.00
	140	Implementation Fee Process per Quote 00004530 Elizabeth Wlodzimierski - CORE		1.00	1,999.68000	Ea				1,999.68
1021800221	09	LRP PUBL000	LRP Publications Special Ed Connection Complete Subscription Invoice #4404487				HISTORY	05/10/2018 05/09/2018	C	3,188.00
	100	Special Ed Connection Complete Subscription Invoice #4404487		1.00	3,188.00000	Ea				3,188.00
1021800222	15	THINK PR000	Think Printer Supplies ASPIRE - South - Melissa Prusha Black Ink for Lexmark				HISTORY	05/16/2018 05/15/2018	C	69.99
	100	LEXC540H1KG Lexmark X544N HI Yield 2,500 Pages Black - OEM Melissa Prusha - SO		1.00	69.99000	Ea				69.99
1021800223	21	MERIDREB000	Merideth, Rebecca Aspire food reimbursement-South				HISTORY	05/22/2018 05/21/2018	C	193.35
	100	Aldi food Supplies		1.00	14.55000	Ea				14.55
	110	Jewel-Osco Food Supplies		1.00	23.97000	Ea				23.97
	120	Josephs Food Supplies		1.00	5.98000	Ea				5.98
	130	Aldi Food Supplies		1.00	21.73000	Ea				21.73
	140	Aldi Food Supplies		1.00	2.12000	Ea				2.12
	150	Jewel-Osco Food Supplies		1.00	10.03000	Ea				10.03
	160	Jewel-Osco Food Supplies		1.00	17.27000	Ea				17.27
	170	Aldi Food Supplies		1.00	11.91000	Ea				11.91
	180	Jewel-Osco Food Supplies		1.00	15.97000	Ea				15.97
	190	Walmart-Food Supplies		1.00	23.70000	Ea				23.70

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1021800223										
******CONTINUED******										
	200	Aldi Food Supplies		1.00	4.67000	Ea				4.67
	210	Aldi Food Supplies		1.00	7.45000					7.45
	220	Aldi Food Supplies		1.00	5.93000	Ea				5.93
	230	Aldi Food Supplies		1.00	16.75000	Ea				16.75
	240	Aldi Food Supplies		1.00	7.55000	Ea				7.55
	250	Aldi Food Supplies		1.00	3.77000	Ea				3.77
1021800224	21	FOLLETT 002 Follett Educational Services	Replacement Books for Glacier Ridge 1 SPED Book/ 2 ELL				HISTORY	05/30/2018 05/21/2018	C	46.93
	100	FLR#03267M4 Are you ready to play out		1.00	13.71000	Ea				13.71
	110	FLR#1517RA5 I'kk wait, Mr. Panda		1.00	14.64000	Ea				14.64
	120	FLR#32144V4 I spy fun house : a book		1.00	16.51000	Ea				16.51
	130	Total cataloging and processing for books		1.00	2.07000	Ea				2.07
1021800225	21	BIERMMAU000 Biermeier, Maureen	Cooking Supplies-Adjusted Learning-Glacier Ridge				HISTORY	05/30/2018 05/21/2018	C	72.22
	100	WalMart supplies		1.00	4.05000	Ea				4.05
	110	WalMart Supplies		1.00	5.94000	Ea				5.94
	120	WalMart Supplies		1.00	9.54000	Ea				9.54
	130	WalMart supplies		1.00	20.08000	Ea				20.08
	140	WalMart Supplies		1.00	4.32000	Ea				4.32
	150	WalMart Supplies		1.00	4.42000	Ea				4.42
	160	WalMart Supplies		1.00	4.00000	Ea				4.00
	170	WalMart Supplies		1.00	12.40000	Ea				12.40
	180	WalMart Supplies		1.00	7.47000	Ea				7.47
1021800226	21	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl				HISTORY	05/30/2018 05/21/2018	C	931.92
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM		2.00	96.99000	Ea				193.98
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM		2.00	122.99000	Ea				245.98
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM		2.00	122.99000	Ea				245.98

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1021800226										
******CONTINUED******										
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM		2.00	122.99000	Ea				245.98
	140	***LAURA DILL - ASPIRE @ LUNDAHL***		1.00	0.00000	Ea				0.00
1021800227	24	PAWLIMAR001 Pawlicki, Mary	Conference Registration Reimbursement				HISTORY	05/30/2018 05/24/2018	C	299.00
	100	WEB18215-GRP Demystifying Swallowing and Feeding in the School		1.00	299.00000	Ea				299.00
1021800228	01	AREVAMAR000 Arevalo, Mary	SPED snacks for Gigi's Playhouse Speaker at Glacier				HISTORY	06/05/2018 06/01/2018	C	38.32
	100	Walmart - snacks for GiGi's Playhouse Speaker at Glacier Ridge		1.00	38.32000	Ea				38.32
1021800229	01	AREVAMAR000 Arevalo, Mary	Conference Registration Reimbursement				HISTORY	06/05/2018 06/01/2018	C	70.00
	100	Student Mental Health Issues in Special Education Administrator Academy 1902 on		1.00	70.00000	Ea				70.00
1021800230	01	KOSI LIS000 Kosi, Lisa	Speech and Language Services				HISTORY	06/05/2018 06/01/2018	C	4,176.00
	100	Speech and Language Services from 05/08/18 to 05/30/18		58.00	72.00000	Ea				4,176.00
1021800231	01	COMPREHE000 Comprehensive Psychological Ser	Psychological Services for Oakley Krich Account 54898 Amy				HISTORY	06/06/2018 06/01/2018	C	3,750.00
	100	Psychological Services for Oakley Krich Acct 54898 Any Lilly		1.00	3,750.00000	Ea				3,750.00
1021800232	05	SPEECH A000 Speech and Language Professiona	Speech and Language Services				HISTORY	06/05/2018 06/05/2018	C	9,877.50
	100	Speech and Language Services from 04/10/18-05/31/18 109.75 hours @		1.00	9,877.50000	Ea				9,877.50
1021800235	05	FREY KAR000 Frey, Kari	SPED Cooking Supplies RBMS Adjusted Learning				HISTORY	06/05/2018 06/05/2018	C	144.27
	100	RBMS Adjusted Learning Cooking Supplies		1.00	134.94000	Ea				134.94

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1021800235										
******CONTINUED******										
	110	5/23 Life Skills Application Veggie Taste Test		1.00	9.33000	Ea				9.33
1021800236	08	PHONAK L000 Phonak LLC	Audiology - CSP coverage for Roger X receivers (1533NY1K7			OPEN	06/15/2018	06/08/2018	P	270.00
	100	CSP coverage for Roger X receivers (1533NY1K7 and 1622NYOPM)		2.00	135.00000	Ea				270.00
1021800237	08	PHONAK L000 Phonak LLC	Audiology - Receiver Replacement			HISTORY	06/15/2018	06/08/2018	C	100.00
	100	Fee for L & D replacement for lost Roger X receiver - 1721NY2D9		1.00	100.00000	Ea				100.00
1021800238	08	SPEECHPA000 SpeechPath LLC	Speech and Language Services			HISTORY	06/14/2018	06/08/2018	C	600.00
	100	Bilingual Speech and Language Evaluation		1.00	600.00000	Ea				600.00
1021800239	08	SPEECHPA000 SpeechPath LLC	Bilingual Speech and Language Services			HISTORY	06/15/2018	06/08/2018	C	1,200.00
	100	Bilingual Speech and Language Evaluation 2 Students		1.00	1,200.00000	Ea				1,200.00
1021800240	08	NORTHWES008 Northwest Community Hospital	Tutoring Services			HISTORY	06/14/2018	06/08/2018	C	175.50
	100	Tutoring Services from 03/01/18-03/06/18 1.3 hours @		1.00	175.50000	Ea				175.50
1021800241	14	P & ES, 000 P & ES, Inc	Bilingual Evaluation Services Invoice#3629			HISTORY	06/20/2018	06/14/2018	C	3,600.00
	100	Bilingual Psycho-Educational Evaluation for Student E.B. and V.B. at South		2.00	1,800.00000	Ea				3,600.00
1021800242	14	OFFICE D002 Office Depot-Catalog Orders	Audiology Supplies			HISTORY	06/20/2018	06/14/2018	C	138.57
	100	Smead(R) Manila Reinforced Tab Fastener Folders With Two Fasteners, 1/3 Cut, **Sue Heinzelmann @ Core**		3.00	46.19000	BX	207126			138.57

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021800243	14	OFFICE D002	Office Depot-Catalog Orders	Supplies			OPEN	06/20/2018	06/14/2018	P	272.35
	100	BIC(R) Wite-Out(R) Correction Tape, 1/6 x 471 3/5, Pack Of 10		1.00	13.02000	PK	826876				13.02
	110	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,		3.00	22.44000	BX	364364				67.32
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	10.99000	DZN	528712				21.98
	130	Pentel Icy Mechanical Pencil - #2 Lead - 0.7 mm Lead Diameter - Refillable -		1.00	24.89000	DZN	243802				24.89
	140	Sharpie(R) Liquid Accent(R) Pen-Style Highlighters, Assorted Colors, Pack Of		1.00	8.85000	PK	823213				8.85
	150	Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set		1.00	4.49000	SET	203034				4.49
	160	TOPS(TM) Prism(TM) Color Writing Pads, 5 x 8, 100 Recycled, Legal Ruled, 25		1.00	14.59000	DZN	376541				14.59
	170	Ticonderoga(R) Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48		1.00	7.78000	BX	906035				7.78
	180	Post it(R) Arrow Message Flags, Sign Here, 1/2 x 1 7/10, Red, 20 Flags Per		1.00	2.51000	PK	286821				2.51
	190	Paper Mate(R) Write Bros. Ballpoint Stick Pens, Medium Point, 1.0mm, Black		1.00	13.27000	PK	737765				13.27
	200	Paper Mate(R) Write Bros. Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue		1.00	8.24000	PK	737780				8.24
	210	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466				5.80
	220	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	6.03000	DZN	305706				6.03
	230	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		3.00	4.53000	BX	543280				13.59
	240	Business Source Standard Ruled Easel Pad - 50 Sheets - 15 lb Basis Weight - Melissa Allen - DSL, CORE		1.00	59.99000	CT	8548555				59.99
1021800244	19	NORTHWES016	Northwest News Group	Northwest Herald Publication			HISTORY	06/20/2018	06/19/2018	C	61.06
	100	Shaw Media-Northwest Herald Publication Invoice # 051810352		1.00	61.06000	Ea					61.06

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1021900000	02	N2Y, LLC000	n2y, LLC Annual Subscription for Middle School Adjusted Learning - L3				HISTORY	07/10/2018	07/02/2018	C	99.00
	100	subscription for Bernotas AL (under Kari Frey's subscriptions) covers 15		1.00	99.00000	Ea					99.00
1021900001	16	INSTITUT005	Institute for Multi-Sensory Edu IMSE Training and Materials				OPEN	07/17/2018	07/16/2018	L	27,040.00
	100	IMSE Training and Materials		1.00	27,040.00000	Ea					27,040.00
	110	SHIPPING		0.00	0.00000						0.00
	120	HBMS		0.00	0.00000						0.00
1021900002	10	OFFICE D002	Office Depot-Catalog Orders desks for district special education staff housed at Office Depot				OPEN	07/17/2018	07/10/2018	P	1,379.98
	100	WorkPro(R) Modular 60W x 30D Double Pedestal Desk, Charcoal/Mahogany CORE - Special Ed (Lisa Melendez and Kelli Catini)		2.00	689.99000	EA	907466				1,379.98
1021900002	10	OFFICE D002	Office Depot-Catalog Orders desks for district special education staff housed at Office Depot				REV HIST	07/17/2018	07/10/2018	L	1,379.98
	100	WorkPro(R) Modular 60W x 30D Double Pedestal Desk, Charcoal/Mahogany CORE - Special Education (Lisa Melendez or Kelli Catini are contact)		2.00	689.99000	EA	907466				1,379.98
1021900003	08	TROPPJUL000	Tropp, Julie Conference Registration Julie Tropp				HISTORY	07/19/2018	06/08/2018	C	130.00
	100	Registration for School Nurse Emergency Care includes fee includes course		1.00	130.00000	Ea					130.00
1021900004	08	DAVIDLYN000	Davidson, Lynn Registration Confirmation Lynn Davidson				HISTORY	07/19/2018	06/08/2018	C	130.00
	100	Registration for School Nurse Emergency Care includes fee includes course		1.00	130.00000	Ea					130.00
1021900005	12	FOLLETT 005	Follett Educational Services Special Education Supplies - TK North				HISTORY	07/19/2018	07/12/2018	C	54.92
	100	Follett Educational Services		0.00	0.00000						0.00

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1021900005										
******CONTINUED******										
	110	1-60613-263-6 FUTU 2016 Supporting Positive Behavior in children and Teens		4.00	13.73000	Ea				54.92
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Per Order #2250803A		0.00	0.00000					0.00
	140	North - Lydia Sollenberger		0.00	0.00000					0.00
1021900006	11	THERAPY 000 Therapy Shoppe, Inc	Special Education Supplies - Early Childhood				HISTORY	07/19/2018 07/11/2018	C	306.76
	100	Therapy Shoppe		0.00	0.00000					0.00
	110	TP1145 1 lb. New Yellow Softer Therapy Putty		2.00	24.99000	Ea				49.98
	120	OM8117 10 Tri-Chews XT's (green)		1.00	89.99000	Ea				89.99
	130	SS7045 Corn Brush 10 pk		1.00	9.99000	Ea				9.99
	140	OM8159 XT Extra Tough Chewy Tools Kit		2.00	22.99000	Ea				45.98
	150	CL1057 Foam Tubing Assortment		1.00	16.99000	Ea				16.99
	160	SS7454 Twisty Discs - 4 pk		1.00	20.99000	Ea				20.99
	170	SS7650 Lil' Jellyfish Furry Animal Massager		1.00	11.99000	Ea				11.99
	180	SS7651 Lil' Turtle Furry Animal Massager		1.00	11.99000	Ea				11.99
	190	SS7528 Handheld Sensory Brush Massager		1.00	9.99000	Ea				9.99
	200	SS7658 Gelbead Fidget Gator		1.00	2.99000	Ea				2.99
	210	SS7578 Mousey Bubble Fidget		1.00	7.99000	Ea				7.99
	220	Shipping		1.00	27.89000	Ea				27.89
	230	Wehde Center - Katie Tendick		0.00	0.00000					0.00
1021900007	11	FUN AND 000 Fun and Function, LLC	Special Education Supplies - Wehde Center				OPEN	07/19/2018 07/11/2018	L	66.40
	100	Fun and Function		0.00	0.00000					0.00
	110	CF6794 Set of 5 Vibra Chews		1.00	57.45000	Ea				57.45
	120	Shipping		1.00	8.95000	Ea				8.95
	130	Wehde Center - Katie Tendick		0.00	0.00000					0.00
1021900008	11	SOUTHPAW001 Southpaw Enterprises Inc	Special Education Supplies - Wehde Center				HISTORY	07/19/2018 07/11/2018	C	258.78

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
1021900008											
******CONTINUED******											
	100	Southpaw Enterprises		0.00	0.00000						0.00
	110	2284 Sm. Bear Hug		2.00	74.00000	Ea					148.00
	120	2285 Medium Bear Hug		1.00	79.00000	Ea					79.00
	130	Shipping		1.00	31.78000	Ea					31.78
	140	Wehde Center - Katie Tendick		0.00	0.00000						0.00
1021900009	11	DISCOUNT003 Discount School Supply		Special Education Supplies - Wehde Center			OPEN	07/19/2018	07/11/2018	P	129.74
	100	Discount School Supply		0.00	0.00000						0.00
	110	BUGB Bug Capture Bubbles (set of 6)		2.00	8.18000	Ea					16.36
	120	PDD Do-a-Dot Art Primary Markers - Set of 6		2.00	14.99000	Ea					29.98
	130	EXPOBULK Expo Chisel-Tip Dry-Erase Marker Classroom - Set pf 36		1.00	53.99000	Ea					53.99
	140	EXPOPACK Expo Chise-Tip Dry-Erase Markers - Set of 12 colors		1.00	19.41000	Ea					19.41
	150	Shipping		1.00	10.00000	Ea					10.00
	160	Wehde Center - Katie Tendick		0.00	0.00000						0.00
1021900010	11	PEARSON 008 Pearson Education		Special Education Testing Supplies			OPEN	07/19/2018	07/11/2018	L	10.00
	100	Pearson Assessment		0.00	0.00000						0.00
	110	32425 - KTEA-3 Comp Form A Resp Bklt (25)`		12.00	0.00000	Ea					0.00
	120	32430-KTEA-3 Comp WE Level 2 Form A Bklt (10)		3.00	0.00000	Ea					0.00
	130	32432-KTEA-3 Comp WE Level 3 Form A Bklt (10)		2.00	0.00000	Ea					0.00
	140	32434-KTEA-3 Comp WE Levl 4 Form A Bklt (10)		8.00	0.00000	Ea					0.00
	150	0158984838 -WIAT-III ENH Resp Bklt (25)		4.00	0.00000	Ea					0.00
	160	Shipping		1.00	10.00000	Ea					10.00
	170	Per attached Document #99515		0.00	0.00000						0.00
	180	RBMS - Kristin Leidy-Semprit		0.00	0.00000						0.00

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1021900011	17	ACCO BRA003	Acco Brands USA, Inc	Special Ed Laminator		OPEN	07/19/2018	07/17/2018	L	1,658.00
	100	Acco Brands USA		1.00	0.00000 Ea					0.00
	110	Ultima 65 Machine + Film + Service		1.00	1,658.00000 Ea					1,658.00
	120	Shipping		1.00	0.00000 Ea					0.00
	130	Per Quote #00121738		0.00	0.00000					0.00
	140	Lisa Melendez - CORE		0.00	0.00000					0.00
1021900012	16	INFINITE000	Infinitec	Conference Registration - Elizabeth Wlodzimierski		HISTORY	07/19/2018	07/16/2018	C	35.00
	100	Conference Registration - Elizabeth Wlodzimierski Universal Design for		1.00	35.00000 Ea					35.00
1021900013	12	PEARSON 008	Pearson Education	Special Education Supplies		HISTORY	07/19/2018	07/12/2018	C	4,735.89
	100	Pearson Education		0.00	0.00000					0.00
	110	015833888X - BRACKEN-3 RECEP REC FM (25)		1.00	67.60000 Ea					67.60
	120	015833876 - BSRA-3 REC FM (25)		1.00	34.30000 Ea					34.30
	130	0158984482X - WIAT-III ENH REC FM (25)		4.00	87.30000 Ea					349.20
	140	0158978498 - WISC-V REC FM (25)		5.00	140.00000 Ea					700.00
	150	0158234596 - WNV KIT WITH SA		1.00	769.00000 Ea					769.00
	160	31220 - KEYMATH3 DA FORM A&B KIT COMBINED		1.00	853.05000 Ea					853.05
	170	25047 - KABC-II NU NORMS SUPLMNT & DIGITL INFO PKG		5.00	81.65000 Ea					408.25
	180	25041 - KABC-II NU RECORD FORMS (25 EA)		10.00	77.70000 Ea					777.00
	190	0158981596 - WASI-II REC FM (25)		1.00	89.00000 Ea					89.00
	200	32302 - KBIT-2 INDIVIDUAL TEST REC (25)		1.00	61.35000 Ea					61.35
	210	0158978501 - WISC-V RESP BKLT 1 (25)		5.00	89.00000 Ea					445.00
	220	SHIPPING		1.00	182.14000 Ea					182.14
	230	RBMS - KRISTIN LEIDY-SEMPRIT		0.00	0.00000					0.00
1021900014	12	PSYCHOLO001	Psychological Assessment Resour	Special Education Supplies		OPEN	07/19/2018	07/12/2018	L	3,715.90
	100	Psychological Assessment Resources, Inc.		0.00	0.00000					0.00
	110	6724-RF SAED-2 RATING SCALE (25)		1.00	50.35000 Ea					50.35
	120	11007-RF FAM EXAMINER REC FORM/10		7.00	45.00000 Ea					315.00
	130	11008-RF		7.00	20.70000 Ea					144.90

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1021900014										
******CONTINUED******										
	140	10918-RF FAR EXAM RECORD FORM/10		11.00	45.00000	Ea				495.00
	150	10919-RF FAR EXAMINEE RES FORM/10		11.00	20.70000	Ea				227.70
	160	10913-KT FAR COMPREHENSIVE KIT		1.00	471.60000	Ea				471.60
	170	10820-KT CHAMP INTRODUCTORY KIT		2.00	381.60000	Ea				763.20
	180	10825-RF CHAMP RECORD FORMS (25)		1.00	99.00000	Ea				99.00
	190	11195-II FAR INTERPRETIVE REPORT		20.00	5.40000	Ea				108.00
	200	10992-IC BRIEF2 PRNT/TEACH IADMIN		110.00	3.15000	Ea				346.50
	210	10993-II BRIEF2 PRT/TEACH INT/SCORE		110.00	2.84000	Ea				312.40
	220	10994-IC BRIEF2 SELF-RPT IADMIN		25.00	3.15000	Ea				78.75
	230	10995-II BRIEF2 SELF-RPT INT/SCORE		25.00	2.84000	Ea				71.00
	240	10831-IS CHAMP SCORE REPORT		25.00	3.60000	Ea				90.00
	250	SHIPPING & HANDLING		1.00	142.50000	Ea				142.50
	260	RBMS - Kristin Leidy-Semprit		0.00	0.00000					0.00
1021900015	18	WALMART 000 Walmart	**DO NOT EXCEED**				OPEN	07/19/2018 07/18/2018	L	400.00
	100	**DO NOT EXCEED** Audiology Supplies		1.00	400.00000	Ea				400.00
	110	Disinfecting Wipes, Clock, Batteries, Hearing Aid Batteries		0.00	0.00000					0.00
	120	Lisa Melendez		0.00	0.00000					0.00
1021900016	19	SCHOOL S001 School Specialty, Inc School Specialty	DSL Office Supplies				OPEN	07/19/2018 07/19/2018	L	64.71
	100	STAMP PRE-INKED DRAFT RED USS5947		1.00	8.64000	EA	1375429			8.64
	110	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART		2.00	9.81000	EA	070314			19.62
	120	DESK PAD CALENDAR DESK PAD SCHOOL SMART JULY 18-AUG 19 17 X 22 IN		1.00	7.79000	EA	1589026			7.79
	130	NOTES POST-IT MARSEILLE MMM65418APCP PACK OF 18 **Lisa Melendez @ Core**		1.00	28.66000	EA	1586763			28.66
1021900017	23	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Color ink for				OPEN	08/02/2018 07/23/2018	L	245.97
	110	LEXC540H1CG - Lexmark X544N HI Yield 2,000 Pages Cyan - OEM		1.00	81.99000	Ea				81.99

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1021900017										
******CONTINUED******										
	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
	150	**Deliver To Brittany Finnerty @ South Elementary School - ASPIRE**		1.00	0.00000	Ea				0.00
1021900018	23	LAKESHOR002 Lakeshore Learning Store	Purchase Order Not To Exceed $200.00 **Jamie Moore @			OPEN	08/02/2018	07/23/2018	L	200.00
	100	Purchase Order Not To Exceed $200.00 **Jamie Moore @ Glacier Ridge**		1.00	200.00000	Ea				200.00
1021900020	24	HOUGHTON006 Houghton Mifflin Harcourt	READ 180 hosting renewal Renewal dates: 9/6/18-9/6/19			OPEN	08/02/2018	07/24/2018	L	1,050.00
	100	HMH Hosting Service, price per year Hosting Services 6001409 9780545123129		35.00	30.00000	Ea				1,050.00
	110	**Shipping**		0.00	0.00000					0.00
	120	**Kelli Catini @ Core**		0.00	0.00000					0.00
1021900021	02	SASED - 000 SASED - Midwest PBIS	PBIS: Celebrating Positive & Safe Learning Environments			OPEN	08/02/2018	08/02/2018	L	295.00
	100	PBIS: Celebrating Positive & Safe Learning Environments October 4-5, 2018		1.00	295.00000	Ea				295.00
1021900022	03	CRISIS P000 Crisis Prevention Institute	CPI workbooks and materials Helena Hernquist			OPEN	08/20/2018	08/03/2018	L	4,220.00
		Crisis Prevention Institute								
	100	Foundation Course Integrating Workbook PWKB0175		150.00	18.00000	Ea				2,700.00
	110	Nonviolent Crisis Intervention Foundation Refresher Workbook PWKB0185		80.00	19.00000	Ea				1,520.00
	120	**SHIPPING**		0.00	0.00000					0.00
	130	**Helena Hernquist @ Core**		0.00	0.00000					0.00

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1021900023	07	WINSTON 000	Winston Knolls Education Group	2018-2019 Blanket PO - Tuition for Winston Knolls		OPEN	08/20/2018	08/07/2018	L	448,536.96
	100	Tuition 2018-2019 starting the school year with 6 regular term students		1.00	390,804.48000 Ea					390,804.48
	110	2018-2019 starting out with 6 ESY students		1.00	57,732.48000					57,732.48
1021900024	07	SUNRISE 000	Sunrise Southwest LLC	****PLEASE CHANGE ACCOUNT # TO 40E0002550033300000000*****		OPEN	08/20/2018	08/07/2018	L	11,267.62
	100	2017-2018 Blanket PO Sunrise Southwest LLC for Easter Seals Transportation		1.00	11,267.62000 Ea					11,267.62
	110	****PLEASE CHANGE ACCOUNT # TO 40E0002550033300000000*****		1.00	0.00000 Ea					0.00
1021900025	16	CAMELOT 000	Camelot Therapeutic Schools, LL	2018-2019 Blanket PO for Tuition Starting the school		OPEN	08/20/2018	08/16/2018	L	134,926.90
	100	2018-2019 Blanket PO for Tuition Starting the school year with 2		1.00	119,788.76000 Ea					119,788.76
	110	2018-2019 Blanket PO for Tuition Starting the school year with 2		1.00	15,138.14000 Ea					15,138.14
1021900028	17	ALEXIAN 000	Alexian Brothers	Blanket PO for Hospital tutoring at Alexian Brothers		OPEN	08/20/2018	08/17/2018	L	15,000.00
	100	Blanket PO hospital tutoring at Alexian Brothers 2017-2018		1.00	15,000.00000 Ea					15,000.00
1021900029	20	THINK PR000	Think Printer Supplies	Ink for Lexmark CS410dn printer at Lundahl Middle		OPEN	08/20/2018	08/20/2018	L	931.92
		Think Printer Supplies								
	100	LEX70C1HK0/Lexmark CS310/CS410 Black 4k pgs Hi-Yield OEM		2.00	96.99000 Ea					193.98
	110	LEX70C1HC0/Lexmark CS310/CS410 Cyan 3K pgs Hi-Yield OEM		2.00	122.99000 Ea					245.98
	120	LEX70C1HM0/Lexmark CS310/CS410 Magenta 3K pgs Hi-Yield OEM		2.00	122.99000 Ea					245.98
	130	LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM		2.00	122.99000 Ea					245.98

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1021900029										
******CONTINUED******										
	140	Laura Dill @ Lundahl Middle School - ASPIRE		1.00	0.00000	Ea				0.00
1031800390	12	LAKESHOR001 Lakeshore Curriculum Materials	Books - LakeShore Learning				HISTORY	01/16/2018 01/12/2018	C	195.42
	100	SE 998 - Magic Water Marbles		1.00	14.99000	Ea				14.99
	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
1031800391	12	US TOY C000 US Toy Company, Inc	Classroom Supplies				HISTORY	01/17/2018 01/12/2018	C	519.40
	100	CPX - 115 Ultrabright LED Light Panel & Accessory Kit		1.00	219.99000	Ea				219.99
	110	XX - 14900 Classroom Career Outfits set of 6		1.00	105.47000	Ea				105.47
	120	XX- 14906 Distortion - Free Mirror		1.00	99.99000	Ea				99.99
	130	TOM - 64 Forest Animal Play set		1.00	29.99000	Ea				29.99
	140	XX - 14988 Encased Insects		1.00	39.99000	Ea				39.99
	150	XX - 14926 jumbo Ink Stampers		1.00	23.97000	Ea				23.97
	160	free Shipping for $500 or over		1.00	0.00000					0.00
	170	Please deliver to Louisa Corzo at Wehde		1.00	0.00000					0.00
1031800393	18	FOLLETT 004 Follett Library Book Co	Books - Quote #9402518				HISTORY	01/22/2018 01/18/2018	C	339.28
	100	Total for books, please process per attached Quote # 9402518		1.00	324.79000	Ea				324.79
	110	Total for cataloging and processing for Books		1.00	14.49000	Ea				14.49
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Tricia Pearl - West Elementary		1.00	0.00000	Ea				0.00

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1031800394	19	FOLLETT 004	Follett Library Book Co Books- Please process per attached Quote # 9402842			OPEN	01/22/2018	01/19/2018	P	279.79
	100	0907GX2	- The Baby-sitters club, Claudia and mean Janine - Telgemeier,	1.00	21.44000 Ea					21.44
	110	1397GB8	- A bike like Sergio's - Boelts, Maribeth, Candlewick Press,	1.00	13.79000 Ea					13.79
	120	0934HP1	- The brillliant world of Tom Gates - Pichon Liz - Candlewick Press,	1.00	11.24000 Ea					11.24
	130	1410CK9	- Ellie, engineer - Pearce Jackson - Bloomsbury, 2018	1.00	13.79000 Ea					13.79
	140	0996DS2	- Everything is amazing (sort of) - Pichon Liz - Candlewick Press,	1.00	11.24000 Ea					11.24
	150	1523WJ5	- Hermanas - Telgemier, Raina - Maeva Young, 2017	1.00	22.11000 Ea					22.11
	160	1127NB1	- Jane Goodall: Activista y experta en chimpaces - Hansen Grace -	1.00	20.00000 Ea					20.00
	170	1457QDX	- Lost and found cat: the true story of Kunkush's incredible journey -	1.00	20.99000 Ea					20.99
	180	1310PEX	- Martina & Chrissie: the greatest rivalry in the history of	1.00	14.64000 Ea					14.64
	190	0667LX8	- Los pandas - Schreiber, Ann - National Geographic, 2015	1.00	14.90000 Ea					14.90
	200	1305CB7	Sea Lions - Johnson, Elizabeth R - Capstone Press, 2017	1.00	20.04000 Ea					20.04
	210	0999DN0	- Sisters - Telgemeier, Raina - Graphix, an imprint of scholastic, 2014	1.00	21.44000 Ea					21.44
	220	05162v5	- Smile - telgemeier, Raina - Graphix, 2010	1.00	21.44000 Ea					21.44
	230	0699TV9	- The strange case of Origami Yoda - Angleberger, Tom - Amulet Books,	1.00	12.41000 Ea					12.41
	240	1308JH6	- The war I finally won - Bradley, Kimberly Brubaker - Dial books	1.00	14.64000 Ea					14.64
	250	1402BEX	- You don't want an unicorn! - Dyckman, Anne - Little, Brown and	1.00	14.64000 Ea					14.64
	260	Total cataloging and processing	- Quote 9402842	1.00	11.04000 Ea					11.04
	270	Shipping		1.00	0.00000 Ea					0.00

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1031800394										
******CONTINUED******										
	280	Please deliver to Terry Jacobsen - Canterbury Elementary		1.00	0.00000	Ea				0.00
1031800395	19	FOLLETT 004 Follett Library Book Co	Books - Please process per attached Quote# 9404923				OPEN	01/22/2018 01/19/2018	L	645.31
	100	Total for 39 (41) Books per quote #9404923		1.00	617.02000	Ea				617.02
	110	Total cataloging and processing for Books		1.00	28.29000	Ea				28.29
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Jessica Smith - Hannah Beardsley		1.00	0.00000	Ea				0.00
1031800396	19	FOLLETT 004 Follett Library Book Co	Books- Please process per attached quote # 9406262				OPEN	01/22/2018 01/19/2018	P	499.00
	100	0455GR5 - Hesse, Karen - Brooklyn Bridge: a novel - Square Fish/Feiwel &		6.00	8.59000	Ea				51.54
	110	0701LJ7 - Hale, Nathan: Donner dinner party - Amulet Books, 2013		15.00	11.24000	Ea				168.60
	120	0757VG0 - Schmidt, Gary D: Lizzie Bright and Buckminster boy - Sandpiper,		6.00	6.89000	Ea				41.34
	130	1134FF2 Korman, Gordon: Restart - Scholastic Press, 2017		3.00	14.64000	Ea				43.92
	140	1399VBX - Brown, Skila: To stay alive: Mary Ann Graves and the tragic journey		10.00	15.49000	Ea				154.90
	150	1046HAX Bradley, Kimberly Brubaker: the war that saved me life - Puffin Books,		5.00	7.74000	Ea				38.70
	160	Shipping - Quote #9406262		1.00	0.00000	Ea				0.00
	170	Please deliver to Kim Copeland - Lundahl Middle School		1.00	0.00000	Ea				0.00
1031800397	19	FOLLETT 004 Follett Library Book Co	Books - Please process per attached Quote # 9384515				HISTORY	01/22/2018 01/19/2018	C	603.29
	100	Total for books per quote # 9384515		1.00	578.45000	Ea				578.45
	110	Total cataloging and processing for Books		1.00	24.84000	Ea				24.84

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1031800397										
******CONTINUED******										
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Benjamin Conrad - Bernotas Middle School		1.00	0.00000	Ea				0.00
1031800398	19	LOWERY-M000 Lowery-McDonnell Company	DSL Workstations				REV HIST	01/22/2018 01/19/2018	L	7,300.00
	100	Nvision workstations with 64" H panels against wall with overhead storage per		2.00	3,650.00000	Ea				7,300.00
	110	***SHIPPING***		0.00	0.00000					0.00
	120	***Please deliver to Scott/Lisa in DSL @ Core***		0.00	0.00000					0.00
	130	***PLEASE CONTACT LISA @ 815-788-5034 WITH DELIVERY DATE***		0.00	0.00000					0.00
1031800398	19	LOWERY-M000 Lowery-McDonnell Company	DSL Workstations				HISTORY	01/22/2018 01/19/2018	C	7,300.00
	100	Nvision workstations with 64" H panels against wall with overhead storage per		2.00	3,650.00000	Ea				7,300.00
	110	***SHIPPING***		0.00	0.00000					0.00
	120	***Please deliver to Scott/Lisa in DSL @ Core***		0.00	0.00000					0.00
	130	***PLEASE CONTACT LISA @ 815-788-5034 WITH DELIVERY DATE***		0.00	0.00000					0.00
1031800399	19	FOLLETT 004 Follett Library Book Co	Books for Coventry - Please process per attached Quote #				HISTORY	01/22/2018 01/19/2018	C	356.06
	100	Total for Books - Quote #9400837		1.00	338.12000	Ea				338.12
	110	total cataloging and processing for books		1.00	17.94000	Ea				17.94
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Jen Weichle - Coventry		1.00	0.00000	Ea				0.00
1031800400	22	FOLLETT 004 Follett Library Book Co	Books- Process per attached Quote #9407175 - Not to exceed				HISTORY	01/23/2018 01/22/2018	C	355.00
	100	Not to exceed $356.00, per Quote #9407175		1.00	335.68000	Ea				335.68

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1031800400										
******CONTINUED******										
	110	Total cataloging and processing for Books		1.00	19.32000	Ea				19.32
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Tina Serra - Husmann		1.00	0.00000	Ea				0.00
1031800401	22	SAM'S CL001 Sam's Club	Purchase Order not to exceed $100.00			HISTORY	01/23/2018	01/22/2018	C	100.00
	100	Purchase Order not to exceed $100.00 Misc. Classroom Supplies		1.00	100.00000	Ea				100.00
	110	***BERNOTAS - 7TH GRADE - SCIENCE - DEB HEMMERLING/CINDY STAROSKE***		0.00	0.00000					0.00
1031800402	22	FOLLETT 004 Follett Library Book Co	Indian Prairie LMC Books - Process per Quote #9407416			HISTORY	01/23/2018	01/22/2018	C	324.27
	100	Total for Books per Quote 9407416		1.00	301.61000	Ea				301.61
	110	Total cataloging and processing Books		1.00	22.66000	Ea				22.66
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Linnea Hamilton - Indian Prairie		1.00	0.00000	Ea				0.00
1031800403	17	FOLLETT 004 Follett Library Book Co	LMC Books - process per attached Quote # 9383823 - Not			OPEN	01/23/2018	01/17/2018	P	290.00
	100	total for books - Not to exceed $290		1.00	278.27000	Ea				278.27
	110	total cataloging and processing for Books		1.00	11.73000	Ea				11.73
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Please deliver to Gayle Johnston - Glacier Ridge		1.00	0.00000	Ea				0.00
1031800404	22	FOLLETT 004 Follett Library Book Co	North LMC Books - Process per attached Quote # 9407448			HISTORY	01/23/2018	01/22/2018	C	407.38
	100	Total Books per quote # 9407448		1.00	388.06000	Ea				388.06
	110	Total cataloging and processing for Books		1.00	19.32000	Ea				19.32
	120	Shipping		1.00	0.00000	Ea				0.00

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1031800404										
******CONTINUED******										
	130	Please deliver to Jacqui Murk - North Elementary School		1.00	0.00000	Ea				0.00
1031800405	22	SALSANA 000 Salsana LLC	Family Concert 123 Andres				HISTORY	01/23/2018 01/22/2018	C	2,300.00
	100	1 family concert on Friday 2/9/18		1.00	1,800.00000	Ea				1,800.00
	110	100 award-winning dual language 123 Andres CD's		1.00	500.00000	Ea				500.00
1031800406	23	FOLLETT 004 Follett Library Book Co	Books - Process per attached Quote #9409634 - Not to exceed				HISTORY	01/24/2018 01/23/2018	C	380.00
	100	Total for Books 353.78 per quote 9409634		1.00	353.78000	Ea				353.78
	110	Total for cataloging and processing of books.		1.00	26.22000	Ea				26.22
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Karin Stefans - Woods Creek		1.00	0.00000	Ea				0.00
1031800407	23	FOLLETT 004 Follett Library Book Co	Books for South LMC - Process per attached Quote # 9410512				HISTORY	01/24/2018 01/23/2018	C	253.12
	100	31017ws - The big orange splot		1.00	12.16000	Ea				12.16
	110	0697vqx - The book with no pictures		1.00	15.49000	Ea				15.49
	120	12839s0 - But excuse me that is my child		1.00	14.64000	Ea				14.64
	130	27215dx - The crayon box that talked		1.00	11.11000	Ea				11.11
	140	38074w3 - Dog breath: the horrible		1.00	12.16000	Ea				12.16
	150	1146517 - Enemy pie		1.00	14.64000	Ea				14.64
	160	2510k6 - First day jitters		1.00	14.61000	Ea				14.61
	170	0396sr6 - The girl who never made		1.00	14.64000	Ea				14.64
	180	0311jy2 - I know a librarian who		1.00	14.64000	Ea				14.64
	190	0030rs2 - The juice box bully		1.00	16.61000	Ea				16.61
	200	0862gl0 - Lacy Walker, nonstop		1.00	16.20000	Ea				16.20
	210	0962ln8 - My mouth is a volcano!		1.00	15.71000	Ea				15.71
	220	1590wgx - Professional crocodile		1.00	15.49000	Ea				15.49
	230	09301v9 - Ruby the copycat		1.00	12.16000	Ea				12.16
	240	1049jg2 - Splat the cat and the lat		1.00	9.91000	Ea				9.91

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1031800407										
******CONTINUED******										
	250	0616sg6 - There was an old lady who		1.00	12.16000	Ea				12.16
	260	25023m5 - What teachers can't do		1.00	17.19000	Ea				17.19
	270	Total cataloging and processing for Books		1.00	13.60000	Ea				13.60
	280	Shipping		1.00	0.00000	Ea				0.00
	290	Carrie Kondrad - South		1.00	0.00000	Ea				0.00
1031800408	23	WALMART 000 Walmart	Science supplies			HISTORY	01/24/2018	01/23/2018	C	200.00
	100	Not to exceed $200 for science supplies Annette Rafferty - LMS		1.00	200.00000	Ea				200.00
1031800409	24	KEN-A-VI000 Ken-A-Vision Mfg. Co., Inc.	Process per attached Quote # BQ3483			OPEN	01/25/2018	01/24/2018	L	247.00
	100	1401KRM PupilCAM with Rubberguard (2.0 PM USB)		1.00	340.00000	Ea				340.00
	110	TRADE - IN discount		1.00	-100.00000	Ea				-100.00
	120	Freight		1.00	7.00000	Ea				7.00
	130	Please deliver to Carol Sevrey at Hannah Beardsley Middle School.		1.00	0.00000	Ea				0.00
1031800410	24	WALMART 000 Walmart	Supplies - Not to exceed $450.00			HISTORY	01/25/2018	01/24/2018	C	450.00
	100	Food/Serving items for Solo and Ensemble Festival - Not to exceed $450		1.00	450.00000	Ea				450.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Scott Sampson of HBMS will pick it up from Walmart on Friday, February 9,		1.00	0.00000	Ea				0.00
1031800411	29	ORIENTAL001 Oriental Trading Co.	LMS Science Supplies			HISTORY	02/01/2018	01/29/2018	C	10.44
	100	IN-12/3574 wind-up motorcycles		1.00	9.49000	Ea				9.49
	110	Shipping		1.00	0.95000	Ea				0.95
	120	Please deliver to George Nelson at Lundahl Middle School.		1.00	0.00000	Ea				0.00
1031800412	31	FLINN SC000 Flinn Scientific, Inc	LMS Science Supplies			HISTORY	02/01/2018	01/31/2018	C	220.82

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1031800412										
******CONTINUED******										
	100	AP 1368 - Labeling tape, 1/2", 120 ft., White		2.00	11.40000	Ea				22.80
	110	AP 1367 - Labeling tape, 1/2", 120 ft, yellow		2.00	11.40000	Ea				22.80
	120	SE1032 - Gloves, Polyethylene, disposable, Pkg of 500		2.00	34.45000	Ea				68.90
	130	C0161 - Copper II Chloride, lab Grade, 500 g		3.00	19.25000	Ea				57.75
	140	B0228 - Bromthymol Blue Indicator Solution		3.00	9.50000	Ea				28.50
	150	Shipping		1.00	20.07000	Ea				20.07
	160	George Nelson - LMS		1.00	0.00000	Ea				0.00
1031800413	31	PITSCO, 000 Pitsco, Inc	LMS Science Supplies				HISTORY	02/01/2018 01/31/2018	C	29.97
	100	W51740 - Hot-Melt Glue Slugs		5.00	5.45000	Ea				27.25
	110	Shipping		1.00	2.72000	Ea				2.72
	120	Please deliver to George Nelson at Lundahl Middle School.		1.00	0.00000	Ea				0.00
1031800414	31	VERNIER 000 Vernier Software & Technology L	LMS Science Supplies				HISTORY	02/01/2018 01/31/2018	C	127.60
	100	TMP-BTA - Stainless Steel Temperature Probe		4.00	29.00000	Ea				116.00
	110	Shipping		1.00	11.60000	Ea				11.60
	120	George Nelson - LMS		1.00	0.00000	Ea				0.00
1031800414	31	ARBOR SC000 Arbor Scientific	LMS Science Supplies				REV HIST	02/01/2018 01/31/2018	L	127.60
	100	TMP-BTA - Stainless Steel Temperature Probe		4.00	29.00000	Ea				116.00
	110	Shipping		1.00	11.60000	Ea				11.60
	120	George Nelson - LMS		1.00	0.00000	Ea				0.00
1031800415	31	ARBOR SC000 Arbor Scientific	LMS Science Supplies				HISTORY	02/01/2018 01/31/2018	C	74.80
	100	44-1090 - Constant Velocity Car (carts)		8.00	8.50000	Ea				68.00
	110	Shipping		1.00	6.80000	Ea				6.80
	120	Please deliver to George Nelson at Lundahl Middle School.		1.00	0.00000	Ea				0.00

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1031800416	31	BREAKOUT001	Breakout EDU	Middle School Supplies			HISTORY	02/02/2018	01/31/2018 C	165.00
	100	Breakout EDU Kit and Platform Access		1.00	150.00000 Ea					150.00
	110	Shipping		1.00	15.00000 Ea					15.00
	120	Please deliver to Amanda Cavicchioni at Bernotas Middle School.		1.00	0.00000 Ea					0.00
1031800417	31	PEIFFKAT000	Peiffer, Kathleen	music services			HISTORY	02/02/2018	01/31/2018 C	378.00
	100	Chorus Accompanist Services, Fall 2017		1.00	378.00000 Ea					378.00
1031800418	31	MUSIC & 000	Music & Arts Center Inc	Band Supplies			OPEN	02/02/2018	01/31/2018 L	265.61
	100	1334785 - D'Addario Bp Clairinet Mouthpiece- MCR-YO		1.00	96.21000 Ea					96.21
	110	1334790 - D'Addario Bp Clarinet Mouthpiece - MCR-Y5		1.00	96.21000 Ea					96.21
	120	0159159 - Rico H Ligature for Clarinet - Gold		1.00	27.19000 Ea					27.19
	130	0073600 - Rico H Ligature for Clarinet - Silver		1.00	22.00000 Ea					22.00
	140	Shipping Kristina Melville - RBMS		1.00	24.00000 Ea					24.00
1031800419	31	FISHER P000	Fisher Piano Service	Piano Tuning South Elem - Scott Sampson - HBMS			HISTORY	02/02/2018	01/31/2018 C	100.00
	100	Piano Tuning South Elem - Scott Sampson - HBMS		1.00	100.00000 Ea					100.00
1031800420	01	SEDIVMOL001	Sedivec, Molly	In District Teaching Travel September 2017 -			OPEN	02/02/2018	02/01/2018 L	88.50
	100	In District Travel September 2017		1.00	22.42000 Ea					22.42
	110	In District Travel October 2017		1.00	21.83000					21.83
	120	In District Travel November 2017		1.00	26.43000 Ea					26.43
	130	In District Travel December 2017		1.00	17.82000 Ea					17.82
1031800421	01	MUSIC & 000	Music & Arts Center Inc	Supplies			HISTORY	02/02/2018	02/01/2018 C	25.92
	100	Becker Chromatic Pitch Pipe (Key of C) Standard Model #BCPPC75195		3.00	8.64000 Ea					25.92
	110	Free shipping. Scott Sampson - HBMS		1.00	0.00000 Ea					0.00

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1031800422	01	WOODEKRI000 Wooden, Kristina	supplies			OPEN	02/02/2018	02/01/2018	P	80.25
	100	Chime Mallet Reimbursement	1.00	80.25000	Ea					80.25
1031800423	01	J W PEP001 J W Pepper Of Chicago	supplies			HISTORY	02/02/2018	02/01/2018	C	203.70
	100	Toccata for band - Frank Erickson	2.00	13.60000	Ea					27.20
	110	DeerPath Dances - David R. Holsinger	3.00	10.00000	Ea					30.00
	120	Score - Earth Song - Frank Ticheli	3.00	16.50000	Ea					49.50
	130	Score - Riders to Stonehenge - Gregory Rudgers	3.00	12.00000	Ea					36.00
	140	score - All 'Dem Leaves - Ryan Adamsons	3.00	7.00000	Ea					21.00
	150	score - Second Line - Victor Goines	1.00	11.00000	Ea					11.00
	160	score - That's All - Victor Lopez	1.00	11.00000	Ea					11.00
	170	Shipping Kristina Melville - RBMS	1.00	18.00000	Ea					18.00
1031800424	02	J W PEP001 J W Pepper Of Chicago	supplies			HISTORY	02/05/2018	02/02/2018	C	30.49
	100	The Lost Lady Found - Grainger arr. Sweeney	3.00	7.50000	Ea					22.50
	110	Handling	1.00	1.00000	Ea					1.00
	120	Shipping Scott Sampson - HBMS	1.00	6.99000	Ea					6.99
1031800425	05	FOLLETT 004 Follett Library Book Co	Book for Directors			HISTORY	02/06/2018	02/05/2018	C	191.70
	100	ISBN-13: 978-1506322674 - Leading Impact Teams, Regular Paperback	6.00	31.95000	Ea					191.70
	110	Shipping Lori Parrish - CORE	1.00	0.00000	Ea					0.00
1031800426	07	MUSIC & 001 Music & Arts Center Inc	band supplies			OPEN	02/08/2018	02/07/2018	P	47.50
	100	Get on Board in the mornin' 3 part mixed hal leonard	25.00	1.90000	Ea					47.50
	110	discount 20%, -$9.50	1.00	0.00000	Ea					0.00
	120	No shipping Joy Stanich - RBMS	1.00	0.00000	Ea					0.00
1031800427	30	US GAMES000 US Games	FitnessGram Renewal			HISTORY	02/13/2018	01/30/2018	C	1,788.00
	100	FG SW License - Hosted Renewal	1.00	1,788.00000	Ea					1,788.00

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1031800427											
******CONTINUED******											
	110	Per Quote #20969611		0.00	0.00000						0.00
	120	Local contact is Scott Kubelka - Skubelka@d47.org		0.00	0.00000						0.00
1031800428	13	MUSIC & 001 Music & Arts Center Inc	supplies				OPEN	02/14/2018	02/13/2018	P	408.23
	100	Gator telescoping boom arm		4.00	20.31000	Ea					81.24
	110	Gator Frameworks GFW-MIC-1201 12" Round Base Mic Stand		4.00	37.23000	Ea					148.92
	120	IK Multimedia iRig Pro Duo Audio/MIDI interface		1.00	178.07000	Ea					178.07
	130	Free shipping		1.00	0.00000	Ea					0.00
	140	Rick LoPresto - RBMS		0.00	0.00000						0.00
1031800429	13	SCHURELI000 Schurman, Elizabeth	judge for band comp.				OPEN	02/14/2018	02/13/2018	P	187.45
	100	Solo and Ensemble Judge		1.00	187.45000	Ea					187.45
	110	free shipping		1.00	0.00000	Ea					0.00
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
1031800430	13	BELL MAR000 Bell, Mary	judge				HISTORY	02/14/2018	02/13/2018	C	171.30
	100	Solo And Ensemble Judge		1.00	171.30000	Ea					171.30
	110	no shipping		1.00	0.00000						0.00
1031800431	13	POTTSMAT000 Potts, Matthew	Judge				HISTORY	02/14/2018	02/13/2018	C	73.04
	100	Solo and Ensemble Judge		1.00	73.04000	Ea					73.04
1031800432	13	HENNIRUS000 Henning, Russell	Solo and Ensemble Judge				HISTORY	02/14/2018	02/13/2018	C	108.58
	100	Solo and Ensemble Judge		1.00	108.58000	Ea					108.58
1031800433	13	SZALASTE000 Szalaj, Steven	Solo and Ensemble Judge				HISTORY	02/14/2018	02/13/2018	C	91.02
	100	Solo and Ensemble Judge		1.00	91.02000	Ea					91.02
1031800434	13	WAY KAT000 Way, Kathleen	Solo and Ensemble Judge				OPEN	02/14/2018	02/13/2018	P	146.85
	100	judge		1.00	146.85000	Ea					146.85
1031800435	13	PHILLSUS001 Phillips, Susan	Solo and Ensemble judge				HISTORY	02/14/2018	02/13/2018	C	170.40

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1031800435										
******CONTINUED******										
	100	Solo and Ensemble Judge		1.00	170.40000	Ea				170.40
1031800436	13	HOUGHTON005 Houghton Mifflin Harcourt	prof. instruction/elem.				REV HIST	02/14/2018 02/13/2018	L	64.59
	100	Math Express. Assessment Guide grade 3		1.00	58.45000	Ea				58.45
	110	shipping/handling (10.50%)		1.00	6.14000	Ea				6.14
	120	Katheryn Cruz - West Materials for her newest 3rd grade teacher		1.00	0.00000	Ea				0.00
1031800436	13	HOUGHTON005 Houghton Mifflin Harcourt	prof. instruction/elem.				HISTORY	02/14/2018 02/13/2018	C	64.59
	100	Math Express. Assessment Guide grade 3		1.00	58.45000	Ea				58.45
	110	shipping/handling (10.50%)		1.00	6.14000	Ea				6.14
	120	Katheryn Cruz - West Materials for her newest 3rd grade teacher		1.00	0.00000	Ea				0.00
1031800437	13	BLICK AR000 Blick Art Materials, LLC	teacher supplies,papercutter				OPEN	02/14/2018 02/13/2018	P	379.50
	100	#57108-1005 - Paper Cutter 30" cut		1.00	345.00000	Ea				345.00
	110	10% shipping		1.00	34.50000	Ea				34.50
	120	Cassie Marquis - CAN		0.00	0.00000					0.00
1031800438	15	TOBG ENG000 TOBG Engraving, Inc	band supplies				HISTORY	02/16/2018 02/15/2018	C	1,210.00
	100	Annual band event ribbon 2x8		100.00	1.10000	Ea				110.00
	110	Drape royal blue w/pin		150.00	1.00000	Ea				150.00
	120	Medal Band Instruments 1.25" gold		150.00	4.50000	Ea				675.00
	130	Draoe Red 1"		50.00	1.00000	Ea				50.00
	140	Medal Band Instrum. 1.25" Silver		50.00	4.50000	Ea				225.00
	150	10% shipping		0.00	121.00000					0.00
	160	Scott Sampson - HBMS		0.00	0.00000					0.00
1031800439	16	JUDSON U000 Judson University - A Baptist I	Professional Developement				HISTORY	02/16/2018 02/16/2018	C	160.00
	100	Individual registration for A Day at Judson. Order #730853430 for Megan		1.00	160.00000	Ea				160.00
1031800440	16	WARDS NA001 Wards Natural Science	Science Supplies				HISTORY	02/20/2018 02/16/2018	C	524.50
	100	1-case - Heavy duty grade beakers 1000ml category # 470149-334		1.00	508.00000	Ea				508.00

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1031800440										
******CONTINUED******										
	110	Shipping approx Annette Rafferty - LMS		1.00	16.50000	Ea				16.50
1031800441	21	MUSIC & 001 Music & Arts Center Inc	band supplies			OPEN	02/21/2018	02/21/2018	P	1,535.98
	100	Clark W Fobes Eeb Contra Bass Clairnet Mouthpiece Standard Model #NVA EECBCL		3.00	152.78000	Ea				458.34
	110	Meinl Byzance Extra Dry Dual Hi-Hat Cymbal Pair 15in. Model #B15DUH		1.00	343.13000	Ea				343.13
	120	DW 9000 Series Extended Footboard 2 Leg Hi-Hat Stand Standard Model		1.00	289.38000	Ea				289.38
	130	Meinl Byzance Extra Dry Dual Crash/Ride Cymbal 20 in. Model#B20DUCR		1.00	257.63000	Ea				257.63
	140	Meinl Byzance Extra Dry Dual Crash Cymbal 16in. Model#B16DUC		1.00	187.50000	Ea				187.50
	150	Free shipping		0.00	0.00000					0.00
	160	Ship to: Scott Sampson - HBMS		0.00	0.00000					0.00
1031800442	21	MUSIC & 001 Music & Arts Center Inc	Band Supplies			HISTORY	02/21/2018	02/21/2018	C	134.24
	100	Schilke Standard Large Shank Trombone Mouthpiece in Silver 58 Silver		1.00	67.12000	Ea				67.12
	110	Schilke Standard Large Shank Trombone Mouthpiece in Silver 60 Silver		1.00	67.12000	Ea				67.12
	120	Free shipping		0.00	0.00000					0.00
	130	Scott Sampson - HBMS		0.00	0.00000					0.00
1031800443	15	SCHOOL S001 School Specialty, Inc	Department Supplies			HISTORY	02/23/2018	02/15/2018	C	223.55
	100	LETTER OPENER PLASTIC 2-1/10''X2-7/10'' BLACK		2.00	1.23000	EA	1333010			2.46
	110	ENVELOPE KRAFT NO CLASP 6X9 PACK OF 500 - SCHOOL SMART		1.00	28.33000	EA	085029			28.33
	120	FOLDER FILE LETTER CUTLESS MANILA SMD10343 PACK OF 100		3.00	22.68000	EA	1101223			68.04
	130	FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART		2.00	15.59000	EA	015798			31.18
	140	BINDER VIEW 1.5'' BLACK - SCHOOL SMART		4.00	4.35000	EA	086392			17.40

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800443										
******CONTINUED******										
	150	STAPLER DYNAMO BOSTITCH BLACK		1.00	10.46000	EA	1397690			10.46
	160	SCISSOR TITANIUM BONDED 8'' STRAIGHT		1.00	8.51000	EA	069779			8.51
	170	PAPER LEGAL PADS 5X8 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		1.00	3.83000	EA	027445			3.83
	180	PAPER LEGAL PADS 5X8 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		1.00	3.83000	EA	027445			3.83
	190	FOLDER HANG LTR 4IN EXP GN ESS4152X4 PACK OF 25		1.00	31.39000	EA	1058915			31.39
	200	PEN BLACK BALLPOINT FLEXGRIP ULTRA RETRAC FINE PACK OF 12		1.00	14.29000	EA	079455			14.29
	210	MECHANICAL PENCIL QUICK DOCK 0.7MM BLUE		1.00	3.83000	EA	1312615			3.83
		Lisa Melendez - Core								
1031800444	22	BARNES &001 Barnes & Noble	EC books				HISTORY	02/26/2018	02/22/2018 C	151.86
	100	"The War that I won" Hardcover		5.00	11.99000	Ea				59.95
	110	"The Lemonade Crime" Paperback		1.00	7.99000	Ea				7.99
	120	Ozob of bit maker starter		1.00	59.95000	Ea				59.95
	130	"The Magic Trap" - paperback		1.00	7.99000	Ea				7.99
	140	"The Bell Bandit" - Paperback		1.00	7.99000	Ea				7.99
	150	"The Candy Smash" - paperback		1.00	7.99000	Ea				7.99
	160	10% shipping cost		0.00	10.30000					0.00
	170	Gretchen Schaefer - CAN		0.00	0.00000					0.00
1031800445	22	WALMART 000 Walmart	school supplies not to exceed $100.00				OPEN	02/23/2018	02/22/2018 P	100.00
	100	School supplies not to exceed $100.00		1.00	100.00000	Ea				100.00
	110	Gretchen Schaefer, EC @ Canterbury- not to exceed $100.00		0.00	0.00000					0.00
1031800446	22	WARDS NA001 Wards Natural Science	science supplies				HISTORY	02/23/2018	02/22/2018 C	290.40
	100	Lab. Therm Red ALC - 20-110C -0-230F 76MM		2.00	67.00000	Ea				134.00
	110	Pack of 6 1000ml Beaker		1.00	130.00000	Ea				130.00
	120	10% shipping		1.00	26.40000	Ea				26.40
	130	Please deliver to the Core		0.00	0.00000					0.00

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1031800447	22	THE CHAL000	The Chalkboard Learning Center,	EC supplies			HISTORY	02/23/2018	02/22/2018 C	52.76
	100	SC-507476 - Word Ladders Book gr. 1-2		1.00	19.99000	Ea				19.99
	110	SC-522379 - Word Ladders Book gr. k-1		1.00	14.99000	Ea				14.99
	120	BOG-01304 - Super Genius and Trade Reading gr.-2		1.00	12.99000	Ea				12.99
	130	10% shipping		1.00	4.79000	Ea				4.79
	140	Gretchen Schaefer - CAN		0.00	0.00000					0.00
1031800447	22	THE CHAL000	The Chalkboard Learning Center,	EC supplies			REV HIST	02/23/2018	02/22/2018 L	52.76
	100	Word Ladders Book gr. 1-2 sc- 507476		1.00	19.99000	Ea				19.99
	110	Word Ladders Book gr. k-1		1.00	14.99000	Ea				14.99
	120	Super Genius and Trade Reading gr.-2		1.00	12.99000	Ea				12.99
	130	10% shipping		1.00	4.79000	Ea				4.79
	140	Gretchen Schaefer - CAN		0.00	0.00000					0.00
1031800447	22	THE CHAL003	The Chalkboard Learning Center	EC supplies			REV HIST	02/23/2018	02/22/2018 L	52.76
	100	Word Ladders Book gr. 1-2 sc- 507476		1.00	19.99000	Ea				19.99
	110	Word Ladders Book gr. k-1		1.00	14.99000	Ea				14.99
	120	Super Genius and Trade Reading gr.-2		1.00	12.99000	Ea				12.99
	130	10% shipping		1.00	4.79000	Ea				4.79
	140	Gretchen Schaefer - CAN		0.00	0.00000					0.00
1031800448	23	PEARSON 007	Pearson Assessment	Classroom assessment			HISTORY	02/26/2018	02/23/2018 C	300.00
	100	AIMSWEBPLUS 1-hr Remote consultation ISBN~ PPDAIMWOLCTRNG Product name~		1.00	300.00000	Ea				300.00
	110	shipping N/A		0.00	0.00000					0.00
1031800449	23	CORZOLOU000	Corzo, Louisa	Classroom Supplies			HISTORY	02/26/2018	02/23/2018 C	26.15
	100	Target		1.00	11.88000	Ea				11.88
	110	Michaels		1.00	9.27000	Ea				9.27
	120	Dollar Tree		1.00	5.00000	Ea				5.00
	130	Shipping		1.00	0.00000	Ea				0.00
	140	Lousia Corzo - Wehde		1.00	0.00000	Ea				0.00
1031800450	23	STENHOUS000	Stenhouse Publishers	materials for lit coaches per Erin A.			HISTORY	02/26/2018	02/23/2018 C	253.00
	100	Real Revisions ~ Catalog # 978-157110-856-2		10.00	23.00000	Ea				230.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800450										
******CONTINUED******										
	110	59 Reasons to Write		1.00	23.00000	Ea				23.00
	120	No Shipping per quote		0.00	0.00000					0.00
	130	Erin Anderson - CORE		0.00	0.00000					0.00
1031800451	23	HOUGHTON005 Houghton Mifflin Harcourt	Reading Specialist book orders				HISTORY 02/26/2018	02/23/2018	C	96.00
	100	Little Chimp and the Buffalo cat.# 9781418924447		2.00	8.00000	Ea				16.00
	110	Award Day cat.# 9781418924478		2.00	8.00000	Ea				16.00
	120	The Woman and the Tiny Bird cat.# 9781418924461		2.00	8.00000	Ea				16.00
	130	Brad's Birthday Cake cat.# 9781418924492		2.00	8.00000	Ea				16.00
	140	Little Chimp Finds Some Fruit cat.# 9781418924416		2.00	8.00000	Ea				16.00
	150	The Relay Race cat.# 9781418924508		2.00	8.00000	Ea				16.00
	160	10% shipping		0.00	9.60000					0.00
	170	West - Carter/Pellikan		0.00	0.00000					0.00
1031800452	23	PIONEER 000 Pioneer Valley Educ Press	Reading Recovery supplies				OPEN 02/26/2018	02/23/2018	P	65.25
	100	Space Boy Finds a Friend cat# SB14		1.00	5.50000	Ea				5.50
	110	Take home book bag (set of 4) cat.# BG04		1.00	22.00000	Ea				22.00
	120	Pete the Penquin and the Bullies (6pk) cat.# AS24sp		1.00	32.00000	Ea				32.00
	130	The Lion and the Mouse cat.# TR33		1.00	5.75000	Ea				5.75
	140	10% shipping		0.00	6.50000					0.00
	150	Amanda Hopper - COV		0.00	0.00000					0.00
1031800453	23	BLUEBERR000 Blueberry Hill Books, Inc	Reading Recovery Supplies				HISTORY 02/26/2018	02/23/2018	C	324.00
	100	Single Collection: 1 copy of 20 titles cat.# 13SP		3.00	120.00000	Ea				360.00
	110	20% discount code: ML0118		1.00	-72.00000					-72.00
	120	shipping and Handling		1.00	36.00000					36.00
	130	Amanda Kane - NOR		0.00	0.00000					0.00

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1031800453	23	BLUEBERR000	Blueberry Hill Books, Inc	Reading Recovery Supplies			REV HIST	02/26/2018	02/23/2018 L	316.00
	100	Single Collection: 1 copy of 20 titles cat.# 13SP		3.00	120.00000	Ea				360.00
	110	20% discount code: ML0118		1.00	-72.00000					-72.00
	120	shipping and Handling		1.00	28.00000					28.00
	130	Amanda Kane - NOR		0.00	0.00000					0.00
1031800454	23	SCHOOL S001	School Specialty, Inc	Reading Recovery supplies			HISTORY	02/26/2018	02/23/2018 C	268.40
	100	MIss Fuzzy (Level 11) cat.# 2514		1.00	24.40000	Ea				24.40
	110	City Garden (level 17-18) cat.# 2916		1.00	24.40000	Ea				24.40
	120	Up the Hill (level1) cat.# 2762		1.00	24.40000	Ea				24.40
	130	A Hat for Monster (level 1) cat.# 2764		1.00	24.40000	Ea				24.40
	140	Cat's Dream (level 1) cat.# 2774		1.00	24.40000	Ea				24.40
	150	What am I? (level 2) cat.# 2468		1.00	24.40000	Ea				24.40
	160	Scout and River (level 4) cat.# 2792		1.00	24.40000	Ea				24.40
	170	Little Fox (level 5) cat.# 2895		1.00	24.40000	Ea				24.40
	180	The Pool (level 6) cat.# 2480		1.00	24.40000	Ea				24.40
	190	Not It! (level 9) cat.# 2492		1.00	24.40000	Ea				24.40
	200	That's Easy (level 10) cat.# 2505		1.00	24.40000	Ea				24.40
	210	Shipping		0.00	26.84000					0.00
	220	WEST - Carter/Pellikan		0.00	0.00000					0.00
1031800455	23	RESOURCE000	Resources For Reading, Inc	Reading Recovery supplies			HISTORY	02/26/2018	02/23/2018 C	104.85
	100	Cover up tape 1" wide cat.# CT002		3.00	5.25000	Ea				15.75
	110	highlighting word masks, set of 6 cat.# MS004		1.00	3.95000	Ea				3.95
	120	Sentence Strips, 1", 67# white cat.# SS01		3.00	8.95000	Ea				26.85
	130	Sentence Strip Storage Tube cat.# SS05		1.00	7.95000	Ea				7.95
	140	Magnetic Foam Letters Lower Case, Assort cat.# ML079		1.00	13.95000	Ea				13.95
	150	Magnetic Foam Letters Upper Case, Assort cat.# ML078		1.00	13.95000	Ea				13.95
	160	Send-Home Book Bags, 4 pack cat.# PE010-1		1.00	12.95000	Ea				12.95
	170	10% shipping		1.00	9.50000	Ea				9.50
	180	Amanda Hopper - COV		1.00	0.00000	Ea				0.00

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1031800457	26	MCBRIDE 000	McBride Music Company, LLC	Repairs @ LMS			HISTORY	02/27/2018	02/26/2018	C	25.00
	100	LMS-Repair ticket 02152018		1.00	25.00000	Ea					25.00
	110	no shipping		1.00	0.00000						0.00
	120	D.Fr. Horn ~ restring~ Holton ~ Serial # 658521 Lundahl		1.00	0.00000						0.00
1031800458	26	MALMARK 000	Malmark Inc	Band supplies			HISTORY	02/27/2018	02/26/2018	C	242.00
	100	D#/Eb 5 Choir chime cat.# 9504		1.00	55.00000	Ea					55.00
	110	E 6 choir chime cat.# 9605		2.00	45.00000	Ea					90.00
	120	B 4 Choir Chime cat.# 9412		1.00	65.00000	Ea					65.00
	130	Shipping & Handling		1.00	32.00000						32.00
	140	Joy Stanich ~ RBMS		1.00	0.00000						0.00
1031800459	26	VERNIER 000	Vernier Software & Technology L	Go! Motion Teacher pack			HISTORY	02/27/2018	02/26/2018	C	2,794.00
	100	Go! Motion Teacher pack cat.# GO_MOT_TP		3.00	924.00000	Ea					2,772.00
	110	Shipping		1.00	22.00000						22.00
	120	Warehouse: Please send 1 pack (8 Sensors) to each of the three middle		1.00	0.00000						0.00
1031800461	26	WEST MUS000	West Music Company, Inc.	music supplies			OPEN	02/27/2018	02/26/2018	P	226.51
	100	Game Plan kindergarten cat.# 839883		1.00	115.00000	Ea					115.00
	110	5 Hole Staff Liner cat.# 530222		1.00	11.95000	Ea					11.95
	120	Planet Waves PW-P047AA xlr to 1/4 cat.# 750010		4.00	7.99000	Ea					31.96
	130	Folkmanis 2048 White Bunny cat.# 540141		1.00	12.60000	Ea					12.60
	140	Aurora 02345 Petey Parrot cat.# 540099		1.00	11.95000	Ea					11.95
	150	Aurora 32049 Elephant cat.# 540160		1.00	8.95000	Ea					8.95
	160	Folkmanis 2219 White Mouse cat.# 540169		1.00	16.20000	Ea					16.20
	170	Aurora 32024 Glade Alligator cat.# 540100		1.00	8.95000	Ea					8.95
	180	Aurora 32047 Pig cat.# 540156		1.00	8.95000	Ea					8.95
	190	Free shipping code: 75 SHIP18 Dan Price - SO		1.00	0.00000						0.00
1031800462	26	MUSIC & 001	Music & Arts Center Inc	music supplies			OPEN	02/27/2018	02/26/2018	P	982.37
	100	Roland headphone extension cable cat.# 1191842		2.00	17.93000	Ea					35.86

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1031800462											
******CONTINUED******											
	110	1/4" stereo to mono Y-cable,roland black 10ft. cat.# 1303955		2.00	11.98000	Ea					23.96
	120	PA-ST35T Pig Hog headphone adapter cat.# 1192532		20.00	1.58000	Ea					31.60
	130	Behringer HPS3000 headphones cat.# 96107		10.00	19.99000	Ea					199.90
	140	Shoshone Love Song 3-part mixed, Roger Emerson cat.# 1339208		25.00	1.68000	Ea					42.00
	150	K&M X-style keyboard stand cat.# 1300926		7.00	51.45000	Ea					360.15
	160	Hamilton SAB medley cat.# 1332758		40.00	4.99000	Ea					199.60
	170	10% shipping		1.00	89.30000						89.30
	180	Ship to: Mike Muggli @ HBMS		1.00	0.00000						0.00
1031800463	26	J W PEP001 J W Pepper Of Chicago	music supplies				HISTORY	02/27/2018	02/26/2018	C	187.99
	100	Remember Me (from Coco) arr. Vinson cat.# 10738364		1.00	50.00000	Ea					50.00
	110	Rock Music- Alex Shapiro cat.# 10738364		1.00	80.00000	Ea					80.00
	120	Yesterday - arr. Longfield cat.# 10681425		1.00	50.00000	Ea					50.00
	130	handling		1.00	1.00000						1.00
	140	shipping		1.00	6.99000						6.99
	150	Scott Sampson ~ HBMS		1.00	0.00000						0.00
1031800464	27	FISHER P000 Fisher Piano Service	piano tuning				HISTORY	02/27/2018	02/27/2018	C	200.00
	100	Piano Tuning GRS		1.00	100.00000	Ea					100.00
	110	Piano Tuning LMS		1.00	100.00000	Ea					100.00
	120	free shipping		1.00	0.00000						0.00
1031800465	27	MUSIC & 001 Music & Arts Center Inc	repairs/RBMS				HISTORY	02/27/2018	02/27/2018	C	116.25
	100	RBMS~ Repair ticket 3000120961		1.00	116.25000	Ea					116.25
	110	No Shipping		1.00	0.00000						0.00
1031800466	27	WEST MUS000 West Music Company, Inc.	curriculum for Glacier				HISTORY	02/28/2018	02/27/2018	C	236.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800466											
******CONTINUED******											
	100	Gameplan gr. 2 set of Children's books		1.00	35.90000	Ea					35.90
	110	Gameplan Gr. 2 - Curriculum		1.00	125.00000	Ea					125.00
	120	Gameplan Gr. 1 - Children's Literature		1.00	36.10000	Ea					36.10
	130	Amer. Drum TM1 Adaptive T-Bar Mallet		2.00	12.00000	Ea					24.00
	140	Basic Beat BBHA01 Toddler Maracas		3.00	5.00000	Ea					15.00
	150	Use code 75SHIP18 ~ free shipping		1.00	0.00000						0.00
		Alice Wojcik - GR									
1031800467	28	READING 005 Reading Reading Books LLC		Reading Team books			HISTORY	03/01/2018	02/28/2018	C	169.58
	100	Too Many Cookies (G) Cat.# 1TMCO		2.00	4.99000	Ea					9.98
	110	Where are the Carrots (G) CT single cat.# 1WATC		1.00	4.99000	Ea					4.99
	120	Little Peep's Birdhouse (H) CT & LM 1LPB		2.00	4.95000	Ea					9.90
	130	The Pretzel Problem (H) LM & CT cat.# 1TPP		2.00	4.99000	Ea					9.98
	140	Spider's Dinner (H) cat.# 1SD		2.00	4.99000	Ea					9.98
	150	The Story of Potato Chips (H) LM cat.# 1TSOP		1.00	4.99000	Ea					4.99
	160	A Week Without Video Games (H) cat.# 1AWWV		2.00	4.99000	Ea					9.98
	170	Who Will Wake Up the Farm (H) cat.# 1WWWU1		2.00	4.99000	Ea					9.98
	180	How Beetle Got her Beautiful Coat (I) LM cat.# 1HBGH		1.00	4.99000	Ea					4.99
	190	Most Beautiful Tree (I) cat.# 1TMBT		2.00	4.99000	Ea					9.98
	200	Mr Koob Loves to Read (I) cat.# 1MKLR		2.00	4.99000	Ea					9.98
	210	Muddy Pig Clean Pig (I) Cat.# 1MPCP		2.00	4.99000	Ea					9.98
	220	Why Evergreen (I) cat.# 1WET		2.00	4.99000	Ea					9.98
	230	The Lonely Scarecrow (J) Cat.# 1TLSC		2.00	4.99000	Ea					9.98
	240	Why Bear has a short Tail (J) cat.# 1WBHA		2.00	4.99000	Ea					9.98
	250	The Wood Ducks (J) CT cat.# 1TWD		1.00	4.99000	Ea					4.99
	260	Good Dog Laddie Boy (K) LM cat.# 1GDLB		1.00	4.99000	Ea					4.99
	270	Green Sea Turtles (K) cat.# 1GST		2.00	4.99000	Ea					9.98

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1031800467										
******CONTINUED******										
	280	Icebergs (K) CT cat.# 1ICE		1.00	4.99000	Ea				4.99
	290	Teddy & the Bear (K) LM cat.# 1TATB		1.00	4.99000	Ea				4.99
	300	The 3 Bears Bakery (G) Ct cat.# 1TTBB		1.00	4.99000	Ea				4.99
	310	Free shipping per Heather		1.00	0.00000					0.00
	320	Ship to Husman Reading Team (Thurston,Moore)		0.00	0.00000					0.00
1031800468	28	PIONEER 000 Pioneer Valley Educ Press	Reading books				HISTORY	03/01/2018 02/28/2018	C	231.00
	100	Oki and the Polar Bear (N) singles cat.# CON11		4.00	6.25000	Ea				25.00
	110	A New leader for the Troop (M) singles cat.# CON23		4.00	6.25000	Ea				25.00
	120	The Cave at Rattlesnake Mountain (N) cat.# CON13		4.00	6.25000	Ea				25.00
	130	Newborn Kits (M) cat.# CON31		4.00	6.25000	Ea				25.00
	140	Jack and Daisy Tan Set (pg29) cat.# JD7cp		1.00	125.00000	Ea				125.00
	150	15% Discount on Connections CON15-0218		1.00	-15.00000					-15.00
	160	shipping 10%		1.00	21.00000					21.00
	170	Ship to Husmann Reading Team (Thurston and Moore)		1.00	0.00000					0.00
1031800469	01	PIONEER 000 Pioneer Valley Educ Press	supplies				HISTORY	03/02/2018 03/01/2018	C	97.90
	100	Magnetic dry-erase easel		1.00	22.00000	Ea				22.00
	110	Word Card Set		1.00	22.00000	Ea				22.00
	120	Word Study Box Set		1.00	45.00000	Ea				45.00
	130	shipping		1.00	8.90000					8.90
	140	please ship to Jenny Crowley @ Woods Creek		1.00	0.00000					0.00
1031800470	01	RESOURCE000 Resources For Reading, Inc	book supplies				HISTORY	03/02/2018 03/01/2018	C	96.60
	100	Send-home Book Bags, 4 pack cat.# PE010-1		2.00	12.95000	Ea				25.90
	110	Send- Home Book Bags, 4 pack cat.# PE010-2		2.00	12.95000	Ea				25.90

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800470										
******CONTINUED******										
	120	Sentrence Strips, 1" 67# white cat.# SS001		2.00	8.95000	Ea				17.90
	130	Magnetic Foam letters Lower Case, Assorted Colors cat.# ML079		1.00	13.95000	Ea				13.95
	140	Mini magnetic Foam Eraser, set of 3 cat.# ER013		1.00	2.95000	Ea				2.95
	150	Shipping		1.00	10.00000					10.00
	160	Please send to jenny Crowley@ Woods Creek		1.00	0.00000					0.00
1031800471	01	PIONEER 000 Pioneer Valley Educ Press	ELA supplies				HISTORY	03/02/2018 03/01/2018	C	97.90
	100	Picture card set		1.00	22.00000	Ea				22.00
	110	word card set		1.00	22.00000	Ea				22.00
	120	word study box set		1.00	45.00000	Ea				45.00
	130	Shipping		1.00	8.90000	Ea				8.90
	140	Please send to Wendy Browne @ Woods Creek		1.00	0.00000					0.00
1031800472	01	RESOURCE000 Resources For Reading, Inc	supplies				HISTORY	03/02/2018 03/01/2018	C	99.90
	100	Send-home Book bags, 4 pack cat.# PE010-1		2.00	12.95000	Ea				25.90
	110	Send-home Book bags, 4pack cat.# PE010-2		2.00	12.95000	Ea				25.90
	120	Sentence Strips, 1", 67# white cat.# SS001		2.00	8.95000	Ea				17.90
	130	Magnetic Foam Letters Lower case, Assorted Colors cat.# ML079		1.00	13.95000	Ea				13.95
	140	Sharpie Permanent Marker cat# MK004		5.00	1.25000	Ea				6.25
	150	Shipping		1.00	10.00000					10.00
	160	Send to Wendy Browne @ Woods Creek		1.00	0.00000					0.00
1031800473	01	GROTH MU000 Groth Music	Band supplies				HISTORY	03/02/2018 03/01/2018	C	248.09
	100	Woodblock cat.# S2203		7.00	6.50000	Ea				45.50
	110	Tambourine cat.# 221369		8.00	8.95000	Ea				71.60
	120	Finger Cymbals cat.# 3708FC		4.00	8.95000	Ea				35.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800473											
******CONTINUED******											
	130	8 Note wooden Xylophone cat.# FN908		1.00	39.95000	Ea					39.95
	140	Luigi's Listening lab cat.# OO113415		1.00	26.99000	Ea					26.99
	150	Oboe Reed Cat.# MLORXX		1.00	12.30000	Ea					12.30
	160	Shipping		1.00	15.95000						15.95
	170	Ship to kendra Chatham @ Coventry		1.00	0.00000						0.00
1031800474	01	MUSIC & 000 Music & Arts Center Inc	band supplies				OPEN	03/02/2018	03/01/2018	P	212.13
	100	Luna Guitars Lightweight Case for Soprano Ukuleles cat.# 1143942		7.00	27.55000	Ea					192.85
	110	approx. 10% shipping		1.00	19.28000						19.28
	120	Ship to Ry Muehling @ Woods Creek		1.00	0.00000						0.00
1031800475	01	MUSIC & 001 Music & Arts Center Inc	band supplies				HISTORY	03/02/2018	03/01/2018	C	279.19
	100	Believer 3 pt mixed Hal Leonard UPC: 888680707590 cat.# 00244259		25.00	2.25000	Ea					56.25
	110	Handclap SAB Hal leonard UPC: 888680683191 cat.# 00233625		25.00	2.15000	Ea					53.75
	120	PA/CD for Handclap UPC: 888680683221		1.00	26.99000	Ea					26.99
	130	Grandma got run over by a reindeer UPC: 029156093254 cat.# 5768GSMX		1.00	3.95000	Ea					3.95
	140	Run Rudolph run SAB UPC: 888680673116		5.00	2.25000	Ea					11.25
	150	I Heard it through the grape TB vine UPC: 888680712006 cat.# 00249616		5.00	2.15000	Ea					10.75
	160	THis is it SAB UPC: 888680670726 cat.# 00222151		25.00	2.15000	Ea					53.75
	170	Zuka Zama 3 pt mixed UPC: 88868064790 cat.# 00198181		5.00	2.25000	Ea					11.25
	180	Breakaway 2 pt UPC: 038081513577 cat# 45618		5.00	2.00000	Ea					10.00
	190	Lightning! 3pt mixed UPC: 9781429106504 cat.# 15/2551H		20.00	2.25000	Ea					45.00
	200	Ching a ring chaw 3 pt mixed UPC: 000308028935 cat.# 15/1173H		20.00	2.10000	Ea					42.00
	210	River Run Free UPC: 038081447049 cat.# 40049		13.00	1.85000	Ea					24.05

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1031800475										
******CONTINUED******										
	220	20% discount		1.00	-69.80000					-69.80
	230	Ship to Joy Stanich @ RBMS		1.00	0.00000					0.00
	240	free shipping		1.00	0.00000					0.00
1031800476	02	HEINEMAN004 Heinemann Workshop	books				HISTORY 03/05/2018	03/02/2018	C	33.00
	100	The Curious Classroom cat.# EO8990		1.00	26.00000	Ea				26.00
	110	Shipping		1.00	7.00000					7.00
	120	Jennifer Atkinson - Husmann		1.00	0.00000					0.00
1031800477	02	TEACHER 000 Teacher Created Resources	EC supplies				HISTORY 03/05/2018	03/02/2018	C	73.62
	100	POsitive Posters cat.# TCY5099		1.00	12.99000	Ea				12.99
	110	Rigorous Reading: Because of Winn Dixie cat.# TCR8200		1.00	12.99000	Ea				12.99
	120	TCR2498		1.00	8.99000	Ea				8.99
	130	Comprehension Strategies for the Common Core cat.# TCR8035		1.00	14.99000	Ea				14.99
	140	Ready Set Learn Reading Coprehension Grade 1 cat.# TCR5968		1.00	3.49000	Ea				3.49
	150	Ready Set Learn Reading Coprehension Grade 2 cat.# TCR5938		1.00	3.49000	Ea				3.49
	160	de For Using A View From Saturday in the Class cat.# TCR2348		1.00	9.99000	Ea				9.99
	170	Shipping		1.00	6.69000					6.69
	180	Ship to Sandra Bigos @ South		1.00	0.00000					0.00
1031800478	02	REALLY G000 Really Good Stuff, Inc	EC Supplies				HISTORY 03/05/2018	03/02/2018	C	29.67
	100	Coordiante Graphing Book cat.# 158114		1.00	13.99000	Ea				13.99
	110	Actions, Decimals, and Percentages Resource Book cat.# 706769		1.00	12.99000	Ea				12.99
	120	10% shipping		1.00	2.69000					2.69
	130	Ship To~ Sandy Bigos @ South		1.00	0.00000					0.00
1031800479	02	HEINEMAN005 Heinemann	EC supplies				HISTORY 03/05/2018	03/02/2018	C	27.50
	100	Being the Change: Lessons and Strategies to teach Social		1.00	22.50000	Ea				22.50

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1031800479										
******CONTINUED******										
	110	Shipping Sandy Bigos - South		1.00	5.00000					5.00
1031800480	27	BOOKSOUR001 Booksource	books			HISTORY	03/05/2018	02/27/2018	C	298.76
	100	No Talking cat.# 9781416909842		7.00	5.99000 Ea					41.93
	110	The Miraculous Journey of Edward Tulane cat.# 9780763680909		7.00	5.99000 Ea					41.93
	120	Sarah Plain and Tall cat.# 9780062399526		7.00	5.24000 Ea					36.68
	130	City of Ember cat.# 9780062399526		7.00	5.99000 Ea					41.93
	140	Anything But Typical cat.# 9781416995005		7.00	6.74000 Ea					47.18
	150	Because of Winn Dixie cat.# 9780763680862		7.00	5.99000 Ea					41.93
	160	Mango Shaped Space cat.# 9780316058254		7.00	6.74000 Ea					47.18
	170	free shipping		1.00	0.00000					0.00
	180	Ship to Trisha Mitchell @ IP		1.00	0.00000					0.00
1031800481	28	BARNES &001 Barnes & Noble	Books for Lit coaches			HISTORY	03/06/2018	02/28/2018	C	140.65
	100	Process per Quote #717586 Writers ARE Readers: Flipping Reading Instruction Erin Anderson - CORE		5.00	28.13000 Ea					140.65
1031800482	28	HEINEMAN004 Heinemann Workshop	classroom book			HISTORY	03/05/2018	02/28/2018	C	33.00
	100	The Curious Classroom cat.# E08990		1.00	26.00000 Ea					26.00
	110	shipping & handling		1.00	7.00000 Ea					7.00
	120	Jennifer Atkinson - Husmann		1.00	0.00000					0.00
1031800483	05	J W PEP001 J W Pepper Of Chicago	middle school band supplies			OPEN	03/05/2018	03/05/2018	P	1,164.87
	100	Ascend- Hazo cat.# 2481702		1.00	70.00000 Ea					70.00
	110	Coast Guards - King/Swearingen cat.# 2247344		1.00	60.00000 Ea					60.00
	120	Lightning Field - Mackey cat.# 10516033		1.00	135.00000 Ea					135.00
	130	2.5x7 Thunder tube cat.# 10524210		1.00	8.99000 Ea					8.99
	140	4x10 Thunder tube cat.# 10524212		1.00	24.99000 Ea					24.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800483											
******CONTINUED******											
	150	5x5 Thunder tube cat.# 10524213		1.00	29.95000	Ea					29.95
	160	April in Paris cat.# 10052549		1.00	40.00000	Ea					40.00
	170	April in Paris - score cat.# 10065321		3.00	5.00000	Ea					15.00
	180	Prairie Dances cat.# 2409795		1.00	90.00000	Ea					90.00
	190	Nobles of the Mystic Shrine- Sousa/Bullock cat.# 2700124		1.00	55.00000	Ea					55.00
	200	Bringer of War cat.# 10758191		1.00	45.00000	Ea					45.00
	210	Watermelon Man cat.# 10071893		1.00	48.00000	Ea					48.00
	220	Teaching Music Through performance in Band vol. 11 cat.# 10839666		1.00	59.95000	Ea					59.95
	230	Manteca cat.# 2432417		1.00	45.00000	Ea					45.00
	240	Bringing Down the House cat.# 10457923		1.00	48.00000	Ea					48.00
	250	Perfect Storm cat.# 10369395		1.00	48.00000	Ea					48.00
	260	Fat Cat cat.# 2391191		1.00	48.00000	Ea					48.00
	270	Orinoco cocoa cat.# 10049683		1.00	42.00000	Ea					42.00
	280	Foundry- JohnMackey cat.# 10282825		1.00	135.00000	Ea					135.00
	290	Sing, Sing, Sing -arr.Cook cat.# 2354561		1.00	42.00000	Ea					42.00
	300	Dance Big Un- score cat.# 10086792		3.00	7.00000	Ea					21.00
	310	Birdland-score cat.# 4976627		3.00	5.00000	Ea					15.00
	320	Shipping		1.00	37.99000						37.99
	330	Handling		1.00	1.00000						1.00
	340	Richard LoPresto - RBMS		1.00	0.00000						0.00
1031800484	05	STEVE WE000 Steve Weiss Music		middle school band supplies			HISTORY	03/05/2018	03/05/2018	C	2,661.94
	100	Yamaha 3.5 Octave Acoustalon Symphonic Xylophone cat.# YAM-YX500FC		1.00	2,419.95000	Ea					2,419.95
	110	10% shipping		1.00	241.99000						241.99
	120	Kristina Melville - RBMS		1.00	0.00000						0.00
1031800485	05	MUSIC & 001 Music & Arts Center Inc		Middle school band supplies			OPEN	03/05/2018	03/05/2018	P	3,611.46
	100	Yamaha YBB-105WC Series 3-Valve 3/4 BBb Tuba Standard cat.# 0010866		1.00	3,282.88000	Ea					3,282.88
	110	10% shipping		1.00	328.58000						328.58
	120	Ship To Kristina Melville @ RBMS		1.00	0.00000						0.00

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1031800486	05	HAMERAY 000	Hameray Publishing Group, Inc.	Dual language supplies			HISTORY	03/05/2018	C	399.60
	100	El conejo 6pk Level 7/E cat.# P8753E		1.00	25.50000	Ea				25.50
	110	El coyote 6 pk Level 8/E cat.# P8715E		1.00	25.50000	Ea				25.50
	120	El guepardo 6pk Level 10/F cat.# P8777E		1.00	25.50000	Ea				25.50
	130	El chicle de bomba 6pk Level 8/E cat.# P4773E		1.00	23.70000	Ea				23.70
	140	Las semillas 6pk Level 12/G cat.# P5039E		1.00	23.70000	Ea				23.70
	150	Las semillas 6pk Level 9/F cat.# P9231E		1.00	27.00000	Ea				27.00
	160	Tortillas los domingos 6pk Level 8/E cat.# P5060E		1.00	23.70000	Ea				23.70
	170	Tortuga marina o tortuga terrestre? 6pk Level 10/F cat.# P9286E		1.00	27.00000	Ea				27.00
	180	Es un lobo o un coyote? 6pk Level 11/G cat.# P9040E		1.00	27.00000	Ea				27.00
	190	Lana para mi sueter 6pk Level 11/G cat.# P9088E		1.00	27.00000	Ea				27.00
	200	El rey paloma 6pk Level 10/F cat.# P9224E		1.00	45.00000	Ea				45.00
	210	Las palomas 6pk Level 10/F cat.# P9156E		1.00	27.00000	Ea				27.00
	220	La tortuga y el conejo 6pk Level 10/F cat.# P9293E		1.00	45.00000	Ea				45.00
	230	Los chivos se mueven 6pk Level 8/E cat.# P9002E		1.00	27.00000	Ea				27.00
	240	Free shipping code: YQ18HZ		1.00	0.00000	Ea				0.00
	250	Ship to Patty Lezon & Alba Castellanos @ Coventry		1.00	0.00000					0.00
1031800487	05	PIONEER 000	Pioneer Valley Educ Press	reading supplies			HISTORY	03/05/2018	C	277.20
	100	LFP-Kinder- Journal-SP		2.00	10.00000	Ea				20.00
	110	LFP- First- Journal-SP		4.00	10.00000	Ea				40.00
	120	BG04 Book Bags set of 4		4.00	22.00000	Ea				88.00
	130	LFP- Second-Journal-sp		4.00	10.00000	Ea				40.00
	140	JD53sp The Dog Cookie		1.00	32.00000	Ea				32.00
	150	JD54sp Ice Cream for Jack and Daisy		1.00	32.00000	Ea				32.00

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1031800487										
******CONTINUED******										
	160	10% shipping		1.00	25.20000					25.20
	170	Please send to Missy Zilm and Carol Stroman @ IP		1.00	0.00000					0.00
1031800488	06	WALMART 000 Walmart	Walmart PO			HISTORY	03/07/2018	03/06/2018	C	100.00
	100	Do not exceed $100.00		1.00	100.00000 Ea					100.00
	110	Requested by Edie Rudolf @ North		1.00	0.00000					0.00
1031800489	06	LAKESHOR002 Lakeshore Learning Store	Lakeshore Learning Supplies			HISTORY	03/07/2018	03/06/2018	C	88.52
	100	Plastic Coins ISBN: RA807		1.00	29.99000 Ea					29.99
	110	Grab & Match leveld money Quickies-Gr.2-3 ISBN: PP631		1.00	29.99000 Ea					29.99
	120	'Smath ISBN: GF706		1.00	16.99000 Ea					16.99
	130	Shipping		1.00	11.55000					11.55
	140	Ship to Edie Rudolf @ North		1.00	0.00000					0.00
1031800490	06	READING 005 Reading Reading Books LLC	reading supplies			HISTORY	03/07/2018	03/06/2018	C	356.00
	100	Big Spider Set cat.# BSPDR10		1.00	48.00000 Ea					48.00
	110	Car set cat.# CARS10		1.00	48.00000 Ea					48.00
	120	Leveled set E cat.# LSE		1.00	114.00000 Ea					114.00
	130	Leveled Set E volume 2 cat.# LSEV2		1.00	114.00000 Ea					114.00
	140	Shipping		1.00	32.00000					32.00
	150	ship to Meg Coughlin @ North		1.00	0.00000					0.00
1031800491	06	KAEDEN B000 Kaeden Books	Reading Recovery supplies			HISTORY	03/07/2018	03/06/2018	C	69.00
	100	El paseo de Sammy cat.# 9781635841763		1.00	5.25000 Ea					5.25
	110	El diente flojo del alce cat.# 9781635841749		1.00	6.25000 Ea					6.25
	120	Cuando llueve cat.# 9781635841565		1.00	6.25000 Ea					6.25
	130	Alex juega al beisbol cat.# 9781635841343		1.00	6.25000 Ea					6.25
	140	A Sammy le encanta correr cat.# 9781635841305		1.00	5.25000 Ea					5.25
	150	Los colores de los caballos cat.# 9781635842340		1.00	5.25000 Ea					5.25

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1031800491										
******CONTINUED******										
	160	Zapatos deportiros nuevos cat.# 9781635842326		1.00	5.25000	Ea				5.25
	170	Ratoncito cat.# 9781635842906		1.00	5.25000	Ea				5.25
	180	Mi bicicleta magica cat.# 9781635842500		1.00	6.25000	Ea				6.25
	190	Una patineta para Alex cat.# 9781635843163		1.00	6.25000	Ea				6.25
	200	Un dia lluvioso para Sammy cat.# 9781635843149		1.00	6.25000	Ea				6.25
	210	Que soy yo? cat.# 9781635842807		1.00	5.25000	Ea				5.25
	220	free shipping		1.00	0.00000					0.00
	230	Please ship tp Maria Rosales & Teri Marino, Reading Recovery @ Canterbury		1.00	0.00000					0.00
1031800492	06	WALMART 000 Walmart	supplies for purchase at Walmart, do not exceed $200.00				HISTORY	03/08/2018 03/06/2018	C	200.00
	100	Misc. purchases do not exceed $200.00		1.00	200.00000	Ea				200.00
	110	Julie Post @ RBMS		1.00	0.00000					0.00
1031800493	07	WALMART 000 Walmart	Misc. supplies				HISTORY	03/08/2018 03/07/2018	C	34.80
	100	Low Odor EXPO Dry Erase Markers		2.00	6.01000	Ea				12.02
	110	4x6 (5pack) Lined Post It Notes		1.00	8.28000	Ea				8.28
	120	3x3 Post It Note Cube		1.00	9.03000	Ea				9.03
	130	Bic EZ Wite-out Correction Tape		1.00	5.47000	Ea				5.47
	140	Walmart- Do Not Exceed $65.00		1.00	0.00000					0.00
	150	For Sandy Bigos @ South		0.00	0.00000					0.00
1031800494	07	MARYRUTH000 Maryruth Books, Inc.	Reading South Elementary				HISTORY	03/08/2018 03/07/2018	C	307.67
	100	Lucky the Pony Stories set 4 titles cat.# LS1		2.00	20.00000	Ea				40.00
	110	Favorite Nursery Rhymes from Danny cat.# NR44-12-8-7		2.00	6.95000	Ea				13.90
	120	Baby Elephant Stories set of 6 titles cat.# BES1		2.00	31.00000	Ea				62.00
	130	Danny by the Dozen set 12 set 6 titles cat.# DS12		2.00	31.00000	Ea				62.00

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1031800494											
******CONTINUED******											
	140	Lucky Danny Set 13 set of 6 titles cat.# DS13		2.00	31.00000	Ea					62.00
	150	The Adventures of super Danny and Bat Boy cat.# CH44-118-8		2.00	9.95000	Ea					19.90
	160	The Fort cat.# CH24-71-6		2.00	9.95000	Ea					19.90
	170	Shipping		1.00	27.97000						27.97
	180	Ship to: Rachelle Johnson and Maggie Goodwin @ South Elem.		0.00	0.00000						0.00
1031800495	07	RESOURCE000 Resources For Reading, Inc	Reading Resources				HISTORY	03/08/2018	03/07/2018	C	123.14
	100	Cover-up Tape 1 inch cat.# CT002		6.00	5.25000	Ea					31.50
	110	Sentence Strips cat.# SS002		2.00	8.95000	Ea					17.90
	120	Mini Felt erasers cat.# ER012		1.00	11.95000	Ea					11.95
	130	Markers cat.# Wm003		4.00	4.65000	Ea					18.60
	140	Dry Erase practice board cat.# DEPBsp		2.00	16.00000	Ea					32.00
	150	shipping		1.00	11.19000						11.19
	160	Carol Stroman and Missy Zilm @ IP		0.00	0.00000						0.00
1031800496	07	RESOURCE000 Resources For Reading, Inc	Reading supplies				OPEN	03/08/2018	03/07/2018	P	91.50
	100	Coverup Tape "1 cat.# CT005		7.00	5.25000	Ea					36.75
	110	Sentence Strips 1" 67# White cat.# SS001		5.00	8.95000	Ea					44.75
	120	Shipping		1.00	10.00000						10.00
	130	Rachelle Johnson and Maggie Goodwin @ South Elem.		0.00	0.00000						0.00
1031800497	07	RESOURCE000 Resources For Reading, Inc	Reading Supplies				HISTORY	03/08/2018	03/07/2018	C	105.55
	100	Magnetic Foam Letters cat.# ML079		2.00	13.95000	Ea					27.90
	110	Sentence Strips, manilla cat.# SS002		4.00	8.95000	Ea					35.80
	120	Cover-up Tape 1" wide cat.# Ct002		4.00	5.25000	Ea					21.00
	130	Lap Chalk Board cat.# LB004		4.00	2.40000	Ea					9.60
	140	Wet Writing Stick cat.# WW001		1.00	1.25000	Ea					1.25
	150	shipping		1.00	10.00000	Ea					10.00
	160	Juarez/Talbott @ Glacier Ridge		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031800498	07	READING 005 Reading Reading Books LLC	Reading Recovery books				HISTORY	03/08/2018	03/07/2018 C	73.18
	100	Catch the Spider-Single copy cat.# 1CTS		1.00	4.95000	Ea				4.95
	110	Big Spider Goes to School-Single copy cat.# 1BSGS		1.00	4.95000	Ea				4.95
	120	Yum, Yum! Single copy cat.# 1YUM		1.00	4.95000	Ea				4.95
	130	Smack!- Single copy cat.# 1SMCK		1.00	4.95000	Ea				4.95
	140	The Picnic-Single Copy cat.# 1TPIC		1.00	4.95000	Ea				4.95
	150	Pip and the Little Monkey-Single Copy cat.# 10PAM		1.00	5.95000	Ea				5.95
	160	Floppy's Bath-Single copt cat.# 10FB		1.00	5.95000	Ea				5.95
	170	Baby Monster Can't Sleep-Single copy cat.# 1BMCA		2.00	4.99000	Ea				9.98
	180	Who Will Dance With Porcupine-Single copy cat.# 1WWDP		2.00	4.99000	Ea				9.98
	190	A week Without Video Games-Single copy cat.# 1AWWW		2.00	4.99000	Ea				9.98
	200	Shipping and handling		1.00	6.59000					6.59
	210	Please ship to: Juarez/Talbott @ Glacier Ridge		0.00	0.00000					0.00
1031800499	07	PIONEER 000 Pioneer Valley Educ Press	Reading supplies				HISTORY	03/08/2018	03/07/2018 C	221.50
	2	Little Dinosaur the Hero cat.# LD16		2.00	5.50000	Ea				11.00
	100	Dirty adn Wet Dogs cat.# BR94		2.00	5.75000	Ea				11.50
	110	Going To School Cat.# BR91		2.00	5.75000	Ea				11.50
	120	Emily Can't Sleep cat.# PS42		2.00	5.00000	Ea				10.00
	130	Help for Santa cat.# LE14		2.00	5.50000	Ea				11.00
	140	Lemonade for Gilbert cat.# G24		2.00	4.75000	Ea				9.50
	160	Quack's Red Boots cat.# QU23		2.00	5.75000	Ea				11.50
	170	Bella and Rosie Stickers cat.# ST 1-BR		6.00	2.00000	Ea				12.00
	180	Playmate for Jack cat.# jd21		2.00	5.75000	Ea				11.50
	190	Literacy Footprints First Grade Journal 6-pack cat.# LFP-First-Journal-SP		1.00	10.00000	Ea				10.00
	200	Take Home Book Bag-set of 4 cat.# BG04		2.00	22.00000	Ea				44.00
	210	Quack is a Duck cat.# PW206		2.00	5.75000	Ea				11.50
	220	Rainy Day fro Quack cat.# PW215		2.00	5.75000	Ea				11.50
	230	Wher is Mother Duck cat.# QU22		2.00	5.75000	Ea				11.50
	240	Quack Goes Camping cat.# QU24		2.00	5.75000	Ea				11.50

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1031800499										
******CONTINUED******										
	250	Shipping and Handling		1.00	22.00000					22.00
	260	Please ship to Juarez/Talbott-Glacier Ridge		0.00	0.00000					0.00
1031800500	07	REALLY G000 Really Good Stuff, Inc	supplies for West			HISTORY	03/08/2018	03/07/2018	C	208.23
	100	Who was/is Scientists and Inventors cat.# 307801BPB		1.00	77.87000 Ea					77.87
	110	Dice Domes Math Activity Set cat.# 701261BPB		1.00	16.99000 Ea					16.99
	120	Author's Craft: Creative Language Arts Posters Set cat.# 159181BPB		1.00	11.89000 Ea					11.89
	130	Idiom of the Week Pocket Chart cat.# 304532BPB		1.00	24.99000 Ea					24.99
	140	Pocket Chart Stand cat.# 146966		1.00	76.49000 Ea					76.49
	150	Shipping		0.00	20.82000					0.00
	160	Please ship to : Shana Smith @ West		0.00	0.00000					0.00
1031800501	07	BOOKSOUR001 Booksource	books			HISTORY	03/08/2018	03/07/2018	C	89.18
	100	The War I Finally Won chapter books by K. Brubaker ISBN# 13:9780525429203		7.00	12.74000 Ea					89.18
	110	shipping		0.00	8.91000					0.00
	120	Please ship to: Shanna Smith @West		0.00	0.00000					0.00
1031800502	07	MARYRUTH000 Maryruth Books, Inc.	Reading Recovery Books			HISTORY	03/08/2018	03/07/2018	C	307.67
	100	Lucky the Pony Stories set 4 titles cat.# LS1		2.00	20.00000 Ea					40.00
	110	Favorite Nursery Rhymes from Danny cat.# NR44-12-8-7		2.00	6.95000 Ea					13.90
	120	Baby Elephant Stories set of 6 titles cat.# BES1		2.00	31.00000 Ea					62.00
	130	Danny by the Dozen Set 12 set 6 titles cat.# DS12		2.00	31.00000 Ea					62.00
	140	Lucky Danny Set 13 set of 6 titles cat.# DS13		2.00	31.00000 Ea					62.00
	150	The Adventures of Super Danny and Bat Boy cat.# CH44-118-8		2.00	9.95000 Ea					19.90

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1031800502										
******CONTINUED******										
	160	The Fort cat.# CH24-71-6		2.00	9.95000	Ea				19.90
	170	Shipping 10%		1.00	27.97000					27.97
	180	Rachelle Johnson and Maggie Goodwin @ South		0.00	0.00000					0.00
1031800503	07	RESOURCE000 Resources For Reading, Inc	Reading Recovery Supplies				HISTORY	03/08/2018 03/07/2018	C	91.50
	100	Coverup Tape 1" cat.# CT002		7.00	5.25000	Ea				36.75
	110	Sentence Strips 1" 67# White cat.# SS001		5.00	8.95000	Ea				44.75
	120	10% shipping		1.00	10.00000					10.00
	130	Rachelle Johnson and Maggie Goodwin @ South Elem.		0.00	0.00000					0.00
1031800504	07	BOOKSOUR001 Booksource	EC supplies for Husmann				HISTORY	03/08/2018 03/07/2018	C	189.46
	100	May B by Caroline Starr Rose cat.# 978038537419		10.00	5.24000	Ea				52.40
	110	The Westing Game by Ellen Raskin cat.# 9780140386646		16.00	7.49000	Ea				119.84
	120	10% Shipping		1.00	17.22000					17.22
	130	Please ship to: J. Bell- Gifted/EC Husmann		0.00	0.00000					0.00
1031800505	07	PIONEER 000 Pioneer Valley Educ Press	Reading Recovery Supplies for Canterbury				HISTORY	03/08/2018 03/07/2018	C	55.00
	100	Unprinted Magnetic letter Trays, set of 6 cat.# PVBMLsp		2.00	15.00000	Ea				30.00
	110	Reader Windows cat.# RW4		2.00	10.00000	Ea				20.00
	120	Shipping		1.00	5.00000					5.00
	130	Maria Rosales & Teri Marino @ Canterbury		0.00	0.00000					0.00
1031800506	07	BENCHMAR000 Benchmark Education Co, LLC	Reading Recovery Supplies				HISTORY	03/08/2018 03/07/2018	C	274.00
	100	Spanish Social Studies Emergent Single Copy Set (Reading Levels A-1) cat.#		1.00	249.00000	Ea				249.00
	110	Shipping		1.00	25.00000					25.00

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1031800506										
******CONTINUED******										
	120	Please ship to: Maria Rosales &Teri Marino @ Canterbury		0.00	0.00000					0.00
1031800507	07	LAKESHOR002	Lakeshore Learning Store	Books for Woods Creek			HISTORY	03/08/2018	03/07/2018 C	104.97
	100	Leveled Books Activity Box Cat.# HH696		1.00	59.99000	Ea				59.99
	110	Can Do! Informational Text game cat.# LC442		1.00	19.99000	Ea				19.99
	120	Can Do! Vocab game cat.# LC444		1.00	19.99000	Ea				19.99
	130	Shipping based on website estimate per PO		1.00	5.00000					5.00
	140	Please ship to: Kate Walsh @ Woods Creek		0.00	0.00000					0.00
1031800508	07	REALLY G000	Really Good Stuff, Inc	Supplies for Woods Creek			HISTORY	03/08/2018	03/07/2018 C	80.90
	100	Idiom Bingo cat.# 306969		1.00	5.99000	Ea				5.99
	110	Quizmo! Vocab game cat.# 704385		1.00	17.99000	Ea				17.99
	120	Quizmo! Analogy Game cat.# 704380		1.00	17.99000	Ea				17.99
	130	Comprehension practice cards cat.# 304313		1.00	10.99000	Ea				10.99
	140	Dice Domes activity set cat.# 701261		1.00	16.99000	Ea				16.99
	150	Shipping Based on website estimate		1.00	10.95000					10.95
	160	Please ship to: Kate Walsh @ Woods Creek		0.00	0.00000					0.00
1031800509	07	HEINEMAN004	Heinemann Workshop	Lit books for Glacier			HISTORY	03/08/2018	03/07/2018 C	30.80
	100	Poems Are Teachers cat.# E09653		1.00	28.00000	Ea				28.00
	110	10% shipping		1.00	2.80000					2.80
	120	Please ship to: Jenny Myers @ Glacier Ridge		1.00	0.00000					0.00
1031800510	07	LAKESHOR002	Lakeshore Learning Store	Supplies for Glacier			HISTORY	03/08/2018	03/07/2018 C	187.38
	100	Wobble Chair- Blue- 16" cat.# CR126BU		1.00	79.99000	Ea				79.99
	110	Plastic Coins cat.# RA807		1.00	29.99000	Ea				29.99
	120	Grab & Match leveled Money Quickies- Gr.2-3 cat.# PP631		1.00	29.99000	Ea				29.99

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1031800510										
******CONTINUED******										
	130	'Smath cat.# GF706		1.00	16.99000	Ea				16.99
	140	Magnetic Write & Wipe Mini Board-Each cat.# LL869		2.00	2.99000	Ea				5.98
	150	Shipping		1.00	24.44000					24.44
	160	Please ship to Bethany Combs @ Glacier Ridge		0.00	0.00000					0.00
1031800511	28	DELL COM001 Dell Computer Corp	Dell transfer roller				HISTORY	03/08/2018 02/28/2018	C	32.98
	100	Dell 5100 Transfer Roller		1.00	29.99000	Ea				29.99
	110	Shipping		1.00	2.99000					2.99
	120	Ship to Julie Houk @ Canterbury		1.00	0.00000					0.00
1031800512	07	BARNES &001 Barnes & Noble	Do not Exceed $150.00				OPEN	03/08/2018 03/07/2018	L	150.00
	100	Do not exceed $150.00		1.00	150.00000	Ea				150.00
	110	Jenny Sanchez @ Coventry		0.00	0.00000					0.00
1031800513	07	MUSIC & 001 Music & Arts Center Inc	band supplies				OPEN	03/08/2018 03/07/2018	P	1,401.55
	100	Pearl Trap Table 24" x 18" Standard cat.# 0048443		3.00	149.99000	Ea				449.97
	110	Shure Instrument microphone cat.# 1161509		2.00	43.71000	Ea				87.42
	120	Flute/piccolo stand cat.# 0063632		2.00	25.60000	Ea				51.20
	130	Gibraltar Concert Cymbal Cradle Stand Standard cat.# 0000839		3.00	51.15000	Ea				153.45
	140	American Recorder Technologies Gaffers Tape 2" x 50 yards cat.# 1020784		3.00	20.00000	Ea				60.00
	150	D'Addario Planet Waves Classic Series XLR Microphone Cable cat.# 0085202		2.00	31.99000	Ea				63.98
	160	GEM Swabs Silk Bass Clarinet Swab Standard cat.# 0191110		8.00	15.99000	Ea				127.92
	170	Yamaha Monster Swab- Tenor Sax Standard cat.# 0111404		12.00	23.35000	Ea				280.20
	180	shipping		1.00	127.41000					127.41
	190	Please ship to Kristina Melville @ RBMS		0.00	0.00000					0.00

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1031800514	07	MUSIC & 001	Music & Arts Center Inc	band supplies			HISTORY			03/08/2018	03/07/2018	C	68.98
	100	E.Rousseau New Classic Alto Sax Mouthpiece NC4 cat.# 0001487		1.00	68.98000	Ea							68.98
	110	Free shipping		1.00	0.00000								0.00
	120	Please ship to Scott Sampson @HBMS		0.00	0.00000								0.00
1031800515	08	MCCAFJEN000	McCafferty, Jennafer	Teaching Supplies Reimbursement			HISTORY			03/09/2018	03/08/2018	C	20.01
	100	Science Supplies - RBMS		1.00	20.01000	Ea							20.01
1031800516	07	J W PEP001	J W Pepper Of Chicago	band supplies			HISTORY			03/09/2018	03/07/2018	C	2,382.85
	0	Hal Leonard The Best of Essential Elements for Jazz Ensemble- Trumpet 1		3.00	6.99000	Ea							20.97
	100	KJOS Standard of Excellence Book 1-Flute cat.# 5185939		8.00	6.95000	Ea							55.60
	110	KJOS Standard of Excellence Book 1-Oboe cat.# 5185947		5.00	6.95000	Ea							34.75
	120	KJOS Standard of Excellence Book 1-Clarinet cat.# 5185921		15.00	6.95000	Ea							104.25
	130	KJOS Standard of Excellence Book 1-Bass Clarinet cat.# 5185970		3.00	6.95000	Ea							20.85
	140	KJOS Standard of Excellence Book 1-Alto Sax cat.# 5185988		8.00	6.95000	Ea							55.60
	150	KJOS Standard of Excellence Book 1-Tenor Sax cat.#		5.00	6.95000	Ea							34.75
	160	KJOS Standard of Excellence Book 1-Bari Sax		2.00	6.95000	Ea							13.90
	170	KJOS Standard of Excellence Book 1-Trumpet		5.00	6.95000	Ea							34.75
	180	KJOS Standard of Excellence Book 1-Trombone		3.00	6.95000	Ea							20.85
	190	KJOS Standard of Excellence Book 1-Tuba		5.00	6.95000	Ea							34.75
	200	KJOS Standard of Excellence Book 1-Percussion		10.00	6.95000	Ea							69.50
	210	KJOS Tradition of Excellence Book 2-Flute		10.00	10.95000	Ea							109.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800516											
******CONTINUED******											
	220	KJOS Tradition of Excellence Book 2-Oboe		5.00	10.95000	Ea					54.75
	230	KJOS Tradition of Excellence Book 2-Clarinet		15.00	10.95000	Ea					164.25
	240	KJOS Tradition of Excellence Book 2-Tenor Sax		4.00	10.95000	Ea					43.80
	250	KJOS Tradition of Excellence Book 2-Bari Sax		4.00	9.95000	Ea					39.80
	260	KJOS Tradition of Excellence Book 2-Trumpet		15.00	10.95000	Ea					164.25
	270	KJOS Tradition of Excellence Book 2-French Horn		4.00	11.50000	Ea					46.00
	280	KJOS Tradition of Excellence Book 2-Tuba		5.00	10.95000	Ea					54.75
	290	KJOS Tradition of Excellence Book 2-Percussion		10.00	13.50000	Ea					135.00
	300	Hal Leonard Essential for Jazz Ensemble-Alto Sax		6.00	13.99000	Ea					83.94
	310	Hal Leonard Essential for Jazz Ensemble-Tenor Sax		4.00	13.99000	Ea					55.96
	320	Hal Leonard Essential Elements for Jazz Ensemble-Bari Sax		2.00	13.99000	Ea					27.98
	330	Hal leonard Essential Elements for Jazz Ensemble-Trumpet		8.00	13.99000	Ea					111.92
	340	Hal leonard Essential Elements for Jazz Ensemble- Trombone		8.00	13.99000	Ea					111.92
	350	Hal Leonard Essential Elements for Jazz Ensemble- Piano		2.00	16.99000	Ea					33.98
	360	Hal leonard Essential Elements for Jazz Ensemble- Drum Set		3.00	16.99000	Ea					50.97
	370	Hal Leonard Essential Elements for Jazz Ensemble- Guitar		2.00	16.99000	Ea					33.98
	380	Hal Leonard Essential Elements for Jazz Ensemble- Bass		2.00	16.99000	Ea					33.98
	390	Hal Leonard Essential Elements for Jazz Ensemble- Conductor 2451466		1.00	39.99000	Ea					39.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031800516											
******CONTINUED******											
	400	The Daily Ukelele cat.# 10188360		1.00	39.99000	Ea					39.99
	410	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Alto Sax 1		3.00	6.99000	Ea					20.97
	420	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Alto Sax 2		3.00	6.99000	Ea					20.97
	430	Hall leonard The Best of Essential Elements for Jazz Ensemble- Tenor Sax 1		2.00	6.99000	Ea					13.98
	440	Hall leonard The Best of Essential Elements for Jazz Ensemble- Tenor Sax 2		2.00	6.99000	Ea					13.98
	450	Hall Leonard The best of Essential Elements for Jazz Ensemble- Bari Sax		2.00	6.99000	Ea					13.98
	470	Hall Leonard The Best of Essential Elements for jazz Ensemble- Trumpet 2		3.00	6.99000	Ea					20.97
	480	Hall leonard The Best of Essential Elements for Jazz Ensemble- Trumpet 3		3.00	6.99000	Ea					20.97
	490	Hall Leonard The Best of Essential Elements for Jazz Ensemble - Trombone1		3.00	6.99000	Ea					20.97
	500	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Trombone 2		3.00	6.99000	Ea					20.97
	510	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Trombone 3		3.00	6.99000	Ea					20.97
	520	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Piano cat.#		2.00	11.99000	Ea					23.98
	530	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Giutar		2.00	6.99000	Ea					13.98
	540	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Bass cat.#		2.00	6.99000	Ea					13.98
	550	Hall Leonard The Best of Essential Elements for jazz Ensemble- Drum Set		2.00	6.99000	Ea					13.98
	560	Hall Leonard The Best of Essential Elements for Jazz Ensemble- Conductor		1.00	24.99000	Ea					24.99
	570	Essential Musicianship for band- Bass Clarinet cat.# 10024265		2.00	4.95000	Ea					9.90
	580	Essential Musicianship for Band- Tenor Sax cat.# 10024267		2.00	4.95000	Ea					9.90

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1031800516										
******CONTINUED******										
	590	Essential Musicianship for Band- Bari Sax cat.# 10024268		2.00	4.95000	Ea				9.90
	600	Essential Musicianship for Band- Bassoon cat.# 10024262		1.00	4.95000	Ea				4.95
	610	Essential musicianship for band-Trombone cat.# 10024271		2.00	4.95000	Ea				9.90
	620	Essential Musicianship for Band- Baritone BC cat.# 10024272		2.00	4.95000	Ea				9.90
	630	Essential Musicianship for band- Baritone TC cat.# 10024273		2.00	4.95000	Ea				9.90
	640	Essential Musicianship for band- Tuba cat.# 10024274		2.00	4.95000	Ea				9.90
	650	Essential Musicianship for Band- percussion cat.# 10024276		5.00	7.95000	Ea				39.75
	660	Handling		1.00	1.00000					1.00
	670	Shipping		1.00	36.99000					36.99
	680	Please ship to: Scott Sampson @ HBMS		0.00	0.00000					0.00
	690	Shipping and Handling Scott Sampson - HBMS		1.00	13.99000					13.99
1031800517	08	WALMART 000 Walmart	Middle school science supplies				OPEN 03/09/2018	03/08/2018	L	200.00
	100	Do Not Exceed $200.00 Ruel Apostol - RBMS		1.00	200.00000	Ea				200.00
1031800518	08	WEST MUS000 West Music Company, Inc.	Band Supplies				HISTORY 03/09/2018	03/08/2018	C	1,525.00
	100	Sonor Global beat MA GB Alto Metallophone cat# 203820 Distribute to		1.00	375.00000	Ea				375.00
	110	Sonor Global Beat AX-GBF Fiberglass Alto Xylophone cat.# 202411 Distribute		2.00	385.00000	Ea				770.00
	120	Sonor NG 11 Alto Glockenspiel cat.# 200779 Distribute to Coventry General		4.00	95.00000	Ea				380.00
	130	Free shipping code: 75SHIP18		1.00	0.00000					0.00
	140	Please see Distribution under each line item		1.00	0.00000					0.00

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1031800519	08	MUSIC & 001	Music & Arts Center Inc	band supplies			OPEN	03/09/2018	03/08/2018	L	68.98
	100	E. Rousseau New Classic Alto Sax Mouthpiece NC4 cat.# 0001487		1.00	68.98000	Ea					68.98
	110	Free Shipping		1.00	0.00000						0.00
	120	Scott Sampson - HBMS		0.00	0.00000						0.00
1031800521	09	WALMART 000	Walmart	Teaching Supplies			HISTORY	03/09/2018	03/09/2018	C	30.96
	100	Do Not Exceed $30.96 @ Walmart		1.00	30.96000						30.96
	110	Amanda Hopper - Cov		0.00	0.00000						0.00
1031800522	12	WEST MUS000	West Music Company, Inc.	band supplies			HISTORY	03/13/2018	03/12/2018	C	3,957.20
	100	Sonor Global beat GBX-GBF Fiberglass Deep Bass Xylophone cat.# 202412		2.00	635.00000	Ea					1,270.00
	110	Sonor Global beat MGB GB Deep Bass Metallophone cat# 203821 1- Woods Creek		2.00	650.00000	Ea					1,300.00
	120	African Rhythms KIT4 Tongue Drums w/Mallets Set of 4 cat.# 200708		1.00	688.20000	Ea					688.20
	130	Studio 49 DP 350 14" Rotary Timpani w/Calf Skin Head cat.# 202441 1- Indian		1.00	699.00000	Ea					699.00
	140	Free Shipping: Code: 755SHIP18		1.00	0.00000						0.00
	150	Attn: Scott Sampson @ HBMS		1.00	0.00000						0.00
1031800523	12	HOUGHTON001	Houghton Mifflin Harcourt Publi	Math Workbooks for Husmann			HISTORY	03/13/2018	03/12/2018	C	1,700.48
	100	Math Solutions Math Workshop: Five Steps to Implementing Guided Math,		22.00	69.95000	Ea					1,538.90
	110	10.50% Shipping and handling		1.00	161.58000						161.58
	120	ATTN: Monica Petersen @ Husmann		1.00	0.00000						0.00
1031800524	12	BARNES &001	Barnes & Noble	reading supplies fro GR			HISTORY	03/13/2018	03/12/2018	C	122.85
	100	Books per Quote #729092 Mathematical Mindsets: Unleashing Students'		1.00	15.96000	Ea					15.96
	110	Making Thinking Visible: How to Promote Engagement, Understanding, and		1.00	23.96000	Ea					23.96
	120	Amplify: Digital Teaching and Learning in the K-6 Classroom ISBN:		1.00	25.00000	Ea					25.00
	130	Teaching Math with Google Apps: 50 G Suite Activities ISBN: 9781946444042		1.00	29.95000	Ea					29.95

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1031800524										
******CONTINUED******										
	140	The Amazing Collection of Joey Cornell: Based on the Childhood of a Great		1.00	14.39000 Ea					14.39
	150	Tippy- Tippy- Tippy, Splash! by Candace Fleming ISBN:9781416954033		1.00	13.59000 Ea					13.59
	170	ATTN: Bethany Combs @ GR		0.00	0.00000					0.00
1031800525	12	BARNES &001 Barnes & Noble	EC Supplies for South			HISTORY	03/13/2018	03/12/2018	C	217.34
	100	Book Order per Quote #729082 The War That I Finally Won- hardcover Books		8.00	13.59000 Ea					108.72
	110	May B by Caroline Starr Rose USED texts ISBN: 9780385374149		8.00	5.59000 Ea					44.72
	120	Study Guide Student Workbook for Hachiko Waits ISBN: 9781974494842		1.00	6.39000 Ea					6.39
	130	Hachiki Waits USED texts by Leslea Newman ISBN: 9780312558062		8.00	6.39000 Ea					51.12
	140	Study Guide Student Workbook for The Miraculous Journey of Edward Tulane		1.00	6.39000 Ea					6.39
	150	No Shipping		1.00	0.00000					0.00
	160	ATTN: Sandy Bigos @ South		0.00	0.00000					0.00
1031800526	12	BARNES &001 Barnes & Noble	Woods Creek Supplies			HISTORY	03/13/2018	03/12/2018	C	108.72
	100	Book Order per Quote #729090 The War I Finally Won Chapter Book ISBN:		8.00	13.59000 Ea					108.72
	110	No Shipping		1.00	0.00000					0.00
	120	ATTN: Kate Walsh @ Woods Creek		0.00	0.00000					0.00
1031800527	14	WALMART 000 Walmart	EC Supplies			OPEN	03/16/2018	03/14/2018	L	100.00
	100	Do Not Exceed $100.00 to Walmart		1.00	100.00000 Ea					100.00
	110	Attn: Joyce Bell @ Husmann		1.00	0.00000					0.00
1031800528	15	WALMART 000 Walmart	Walmart~ Do Not Exceed $50.00			OPEN	03/19/2018	03/15/2018	P	50.00
	100	Do Not Exceed $50.00 Science K-5		1.00	50.00000 Ea					50.00
	110	Attn: Lynn Weber @ Liberty		1.00	0.00000					0.00

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1031800529	14	OFFICE D002 Office Depot-Catalog Orders	Art Supplies for the Art Show in May			HISTORY	03/19/2018	03/14/2018	C	234.53
	100	ArtSkills(R) Poster Tack, White, Pack Of 64		55.00	2.39000 EA		152406			131.45
	110	Elmers(R) Multipurpose Spray Adhesive, 11 Oz, Clear Denise Barr - CORE		12.00	8.59000 EA		581264			103.08
1031800530	16	WALMART 000 Walmart	supplies			OPEN	03/21/2018	03/16/2018	P	50.00
	100	Do Not Exceed $50.00		1.00	50.00000 Ea					50.00
	110	Jen Jenkins@ Canterbury		1.00	0.00000					0.00
1031800531	19	BARNES &001 Barnes & Noble	EC Supplies			HISTORY	03/23/2018	03/19/2018	C	71.94
	130	ISBN - 9781416954033 Tippy-Tippy-Tippy, Splash!		1.00	13.59000					13.59
	140	Daily Word Ladders: GRade 4-6 ISBN# 9780439773454		1.00	12.79000 Ea					12.79
	150	Ultimate Puzzle Book ISBN# 9781539149026		1.00	7.19000 Ea					7.19
	160	Vocabulary Ladders: Understanding Word Nuances: Level 2 ISBN# 9781425813017		1.00	12.79000 Ea					12.79
	170	Vocabulary Ladders: Understanding Word Nuances: Level 4 ISBN# 9781425813031		1.00	12.79000 Ea					12.79
	180	Vocabulary Ladders: Understanding Word Nuances: Level 3 ISBN# 9781425813024 Process per Quote #733292 Edie Rudolf - North		1.00	12.79000 Ea					12.79
1031800532	19	IGSMA 000 IGSMA	Band State Contest Fees			HISTORY	03/20/2018	03/19/2018	C	922.50
	100	Lundahl Gold Band IGSMA State Contest Fees		1.00	211.50000 Ea					211.50
	110	Hannah Beardsley Symphonic Band IGSMA State Contest Fees		1.00	292.50000 Ea					292.50
	120	Bernotas Symphonic Band IGSMA State Fees		1.00	157.50000 Ea					157.50
	130	Lundahl Monday Night Jazz Band IGSMA State Contest Fees		1.00	117.00000 Ea					117.00

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1031800532										
******CONTINUED******										
	140	Bernotas Viking Chorale State Contest Fees		1.00	144.00000	Ea				144.00
	150	Scott Sampson~ HBMS		1.00	0.00000					0.00
1031800533	21	BARNES &001 Barnes & Noble	books for classroom				HISTORY	03/23/2018 03/21/2018	C	239.70
	100	All American Boys book- paperback ISBN# 9781481463348		30.00	7.99000	Ea				239.70
	110	Process per Quote #734417		1.00	0.00000					0.00
	120	ATTN: Patricia MacNally @ HBMS		0.00	0.00000					0.00
1031800534	21	INSTRUME000 Instrumentalist Awards	Band supplies				HISTORY	03/22/2018 03/21/2018	C	396.00
	100	Director's Award for Band Student Award Bernotas cat.# 25AW		1.00	52.00000	Ea				52.00
	110	Director's Award for Band Student Award- Lundahl		1.00	52.00000	Ea				52.00
	120	Director's Award for Band Student- HBMS		1.00	52.00000	Ea				52.00
	130	Armstrong Student Combination Set Bernotas		1.00	60.00000	Ea				60.00
	140	Armstrong Student Combination Set Lundahl		1.00	60.00000	Ea				60.00
	150	Herman Student Award Lundahl		1.00	49.00000	Ea				49.00
	160	Herman Student Award Bernotas		1.00	49.00000	Ea				49.00
	170	Shipping		1.00	22.00000					22.00
	180	ATTN: Scott Sampson-HBMS		0.00	0.00000					0.00
1031800535	21	HAGG PRE000 Hagg Press, Inc.	Stem posters for all 3 middle schools				HISTORY	03/22/2018 03/21/2018	C	196.80
	100	11x14 posters, laminated. 15~ 3 of each		1.00	164.00000	Ea				164.00
	110	10% shipping		1.00	32.80000					32.80
	120	ATTN: Sarah Fier @ Core		0.00	0.00000					0.00
1031800536	22	WALMART 000 Walmart	Walmart supplies~ $200.00				HISTORY	03/22/2018 03/22/2018	C	200.00
	100	Walmart Do Not Exceed $200.00~ Jenna McCafferty		1.00	200.00000	Ea				200.00

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1031800537	22	SPORTDEC000	Sportdecals, Inc	BLue Ribbons for May Art show			HISTORY	03/23/2018	03/22/2018 C	372.00
	100	Blue Participation Ribbons for Art Show		1,200.00	0.31000	Ea				372.00
	110	ATTN: Denise Barr @ CORE		1.00	0.00000					0.00
	120	No Shipping per quote		0.00	0.00000					0.00
1031800538	23	BARNES &000	BARNES & NOBLE	Teaching Supplies			HISTORY	03/23/2018	03/23/2018 C	31.92
	100	Process per Quote #733292		0.00	0.00000					0.00
	110	ISBN 0019275073510 - Escape the Room		1.00	15.96000					15.96
	120	ISBN 9780641035746 - Rush Hour Edie Rudolf - North		1.00	15.96000	Ea				15.96
1031800539	23	APOSTRUE000	Apostol, Ruel	Reimbursement for Ruel Apostol@ RBMS			HISTORY	03/26/2018	03/23/2018 C	17.34
	100	Reimbursement, he bought with MC,receipt is here		1.00	17.34000	Ea				17.34
1031800540	03	WALMART 000	Walmart	EC Supplies			HISTORY	04/03/2018	04/03/2018 C	150.00
	100	Walmart Do Not Exceed $150.00		1.00	150.00000	Ea				150.00
	110	ATTN: Jenny Sanchez @ COV		1.00	0.00000	Ea				0.00
1031800541	03	BARNES &001	Barnes & Noble	DVD's for HBMS 8DL			OPEN	04/04/2018	04/03/2018 P	59.97
	100	The Diary of Anne Frank (DVD) ISBN# 0812491010709		3.00	19.99000	Ea				59.97
	110	B&N quote # 738106		1.00	0.00000	Ea				0.00
	120	no shipping		0.00	0.00000					0.00
	130	ATTN: Amanda Montoya @ HBMS 8DL		1.00	0.00000					0.00
1031800542	03	SCHOLAST006	Scholastic, Inc	DL Supplies for COV			HISTORY	04/04/2018	04/03/2018 C	259.84
	100	Follow the Money by Loreen Leedy ISBN# 9780439444248		6.00	4.87000	Ea				29.22
	110	Spending Money by Mari C. Schuh ISBN# 9780531221037		6.00	17.25000	Ea				103.50
	120	Saving Money by Mari C. Schuh ISBN# 9780531221020		6.00	17.25000	Ea				103.50
	130	10% Shipping		1.00	23.62000	Ea				23.62
	140	ATTN: Monica Diaz @ COV		1.00	0.00000					0.00

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1031800543	03	BENCHMAR000	Benchmark Education Co, LLC	DL Supplies for COV			OPEN	04/04/2018	04/03/2018	P	94.60
	100	Providing Services- 6 Pack (CCL) cat.# WW-Y22623		1.00	45.00000	Ea					45.00
	110	What are Goods? - 6 pack cat.# WW-A81199		1.00	41.00000	Ea					41.00
	120	10% Shipping		1.00	8.60000						8.60
	130	ATTN: Monica Diaz @ COV		1.00	0.00000						0.00
1031800544	03	BOOKS DE000	Books del Sur	Classroom Library K-1ST set.			OPEN	04/04/2018	04/03/2018	L	11,990.00
	100	Classroom Library K-1ST SET-2017-K-1-CLIB		12.00	825.00000	Ea					9,900.00
	120	Classroom Library 6th SET-2017-6-CLIB		1.00	1,000.00000	Ea					1,000.00
	130	10% Shipping		1.00	1,090.00000						1,090.00
		Warehouse Note: Distribute as Follows 3 Sets K-1st Library to Monica Diaz - COV 3 Sets K-1st Library to Mallory Fuessle - CAN 3 Sets K-1st Library to Meghan Scholnick - North 6th Library Set to Maggie Fitzgerald - LMS									
1031800545	05	PIANO TR000	Piano Trends	Replacement guitar for Rachel Reynolds @ CAN			HISTORY	04/06/2018	04/05/2018	C	137.50
	100	Fender Guitar MC-1		1.00	125.00000	Ea					125.00
	110	10% Shipping		1.00	12.50000						12.50
	120	ATTN: Rachel Reynolds @ CAN		0.00	0.00000						0.00
	130	quote from Piano Trends		0.00	0.00000						0.00
1031800546	05	BARNES &001	Barnes & Noble	Dual lang. supplies for COV			HISTORY	04/06/2018	04/05/2018	C	215.88
	100	Common Ground: The Water, Earth and Air We Share ISBN# 9780590100564		6.00	15.19000	Ea					91.14
	110	Farmers' market Day ISBN# 9781589251151		6.00	10.36000	Ea					62.16
	120	What Are Goods and Services? ISBN# 9780778742609		6.00	7.16000	Ea					42.96
	130	10% Shipping		1.00	19.62000						19.62
	140	B&N Quote # 745554		1.00	0.00000						0.00

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1031800546										
******CONTINUED******										
	150	ATTN: Monica Diaz @ COV		0.00	0.00000					0.00
1031800547	05	MCBRIDE 000 McBride Music Company, LLC	Band repair @ LMS				HISTORY	04/06/2018 04/05/2018	C	125.00
	100	LMS- Repair ticket LMS03222018		1.00	125.00000	Ea				125.00
	110	ATTN: Scott Sampson @ HBMS		1.00	0.00000					0.00
1031800548	05	MUSIC & 000 Music & Arts Center Inc	RBMS repair ticket~ Clarinet Bass repair Rick Lopresto				HISTORY	04/06/2018 04/05/2018	C	122.90
	100	RBMS-repair ticket for Rick Lopresto		1.00	122.90000	Ea				122.90
	110	quote ticket # 3000120948		1.00	0.00000					0.00
1031800549	05	FOLLETT 004 Follett Library Book Co	Follett Book order for LMS per Kim Copeland				HISTORY	04/06/2018 04/05/2018	C	1,429.20
	100	91 (97) total books~QTY per quote ID# 9503255		1.00	1,351.60000	Ea				1,351.60
	110	Total cataloging and processing for books		1.00	77.60000					77.60
	120	free shipping per quote		1.00	0.00000					0.00
	130	ATTN: Kim Copeland@ LMS		1.00	0.00000					0.00
1031800550	05	FOLLETT 004 Follett Library Book Co	Lundahl Bookclub quote # 9503251				OPEN	04/06/2018 04/05/2018	P	1,301.04
	100	Dual Language books		1.00	1,214.64000					1,214.64
	110	cataloging and processing for books		1.00	86.40000					86.40
	120	free shipping per quote		0.00	0.00000					0.00
	130	ATTN: Kim Copeland @LMS		1.00	0.00000					0.00
1031800551	05	FOLLETT 004 Follett Library Book Co	Lundahl Info Tech				HISTORY	04/06/2018 04/05/2018	C	2,632.50
	100	Info tech books for LMS		1.00	2,478.90000					2,478.90
	110	cataloging and processing for books		1.00	153.60000					153.60
	120	free shipping per quote #9303252		0.00	0.00000					0.00
	130	ATTN: Kim Copeland @ LMS		0.00	0.00000					0.00
1031800552	06	HEINEMAN004 Heinemann Workshop	Leveled books Web Subscriptions				HISTORY	04/09/2018 04/06/2018	C	300.00

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1031800552										
******CONTINUED******										
	100	LBW002119~ Leveled Books Web Subscriptions		12.00	25.00000	Ea				300.00
	110	ATTN: Please send login to Erin Anderson @ eanderson@d47.org		1.00	0.00000					0.00
1031800553	23	LEARNING013 Learning A To Z	Reading A-Z subscription				HISTORY	04/11/2018 03/23/2018	C	2,324.25
	100	Reading A-Z.com subscription renewal ELL Edition		1.00	2,324.25000	Ea				2,324.25
	110	per Learning A-Z quote Ref.# 6258209		0.00	0.00000					0.00
	120	Per Amy Mosquera @ CORE		0.00	0.00000					0.00
1031800554	09	WEST MUS000 West Music Company, Inc.	music supplies for HUS				HISTORY	04/10/2018 04/09/2018	C	249.19
	100	Remo Floor Tom cat.# H 200747		1.00	37.65000	Ea				37.65
	110	Mallets "n More Book cat.# 860799		1.00	29.95000	Ea				29.95
	120	Pentatonic Partners Book cat.# 815103		1.00	19.99000	Ea				19.99
	130	Treasures from the Orff Attic Book cat.# 836752		1.00	19.95000	Ea				19.95
	140	Drum It Up Book Cat.# 842726		1.00	24.95000	Ea				24.95
	150	Boomin' the Basics Book Cat.# 849095		1.00	29.95000	Ea				29.95
	160	More Listening Fun Book cat.# 846179		1.00	35.00000	Ea				35.00
	170	Orchestra Playground Book Cat.# 530492		1.00	24.95000	Ea				24.95
	180	Rhythm Instrument Fun Cat.# 846445		1.00	25.00000	Ea				25.00
	190	Egg Shaker cat.# 202376		1.00	1.80000	Ea				1.80
	200	Free Shipping code 75SHIP18		1.00	0.00000					0.00
	210	ATTN: Donna Ladner @ HUS		0.00	0.00000					0.00
1031800555	11	J W PEP001 J W Pepper Of Chicago	Middle school band supplies/LMS				HISTORY	04/12/2018 04/11/2018	C	697.49
	100	Believe cat.# 10303490		30.00	1.90000	Ea				57.00
	110	A Marshmallow World cat.# 10737695		30.00	2.15000	Ea				64.50
	120	Holiday Road cat.# 10603573		30.00	2.15000	Ea				64.50
	130	Eatnemen Vuelie cat.# 10519310		30.00	2.25000	Ea				67.50
	140	This Is Me cat.# 10842202		30.00	2.25000	Ea				67.50
	150	Forget You cat.# 10291124		30.00	1.95000	Ea				58.50
	160	High School Musical 2 cat.# 10038330		30.00	2.95000	Ea				88.50

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1031800555											
******CONTINUED******											
	170	The Water is Wide cat.# 10364829		30.00	2.10000	Ea					63.00
	180	Joyful Joyful cat.# 3255940		30.00	2.15000	Ea					64.50
	190	Flying Free cat.# 1366347		30.00	2.50000	Ea					75.00
	200	Handling		1.00	1.00000	Ea					1.00
	210	Shipping		1.00	25.99000						25.99
	220	ATTN: Mariel Saavedra @ LMS		1.00	0.00000						0.00
1031800556	11	MCBRIDE 000	McBride Music Company, LLC	HBMS repair ticket			HISTORY	04/12/2018	04/11/2018	C	50.00
	100	LMS- repair Ticket 04052018		1.00	50.00000	Ea					50.00
	110	Bass Clarinet Repair Neck Attn: Scott Sampson		1.00	0.00000						0.00
1031800557	16	MUSIC & 001	Music & Arts Center Inc	Middle school band supplies			HISTORY	04/16/2018	04/16/2018	C	958.46
	100	see attached~ 19 lines		1.00	958.46000	Ea					958.46
	110	NO shipping		1.00	0.00000						0.00
	120	ATTN: Terry Guynes @ LMS		0.00	0.00000						0.00
1031800558	18	MUSIC & 001	Music & Arts Center Inc	middle school band supplies for LMS			HISTORY	04/20/2018	04/18/2018	C	536.24
	100	Flute- Traditions of Excellence- Bk.2		9.00	8.76000	Ea					78.84
	110	Oboe- Traditions of Excellence-Bk.2		2.00	8.76000	Ea					17.52
	120	Clarinet-Traditions of Excellence- bk.2 cat.# W62CL		11.00	8.76000	Ea					96.36
	130	Bass Clarinet- Traditions of Excelllence Bk.2 cat.# W62OB		2.00	8.76000	Ea					17.52
	140	Alto Saxophone- Traditions of Excellence- Bk.2 cat.# W62XE		5.00	8.76000	Ea					43.80
	150	Tenor Saxophone- Traditions of Excellence-Bk.2 cat.# W62XB		1.00	8.76000	Ea					8.76
	160	Baritone Saxophone- Traditions of Excellence-Bk.2 cat.# W62XR		1.00	7.96000	Ea					7.96
	170	Trumpet- Traditions of Excellence-Bk.2 cat# W62TP		10.00	8.76000	Ea					87.60
	180	Horn- Tradtions of Excellence- Bk.2 cat.# W62HF		1.00	8.76000	Ea					8.76

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1031800558										
******CONTINUED******										
	190	Trombone- Traditions of Excellence- Bk.2 cat.# W62TB		5.00	8.76000	Ea				43.80
	200	Baritone- Traditions of Excellence- Bk.2 cat.# W62BC		2.00	8.76000	Ea				17.52
	210	Tuba- Traditions of Excellence Bk.@ cat# W62BS		3.00	8.76000	Ea				26.28
	220	Percussion- Trad. of Excellence Bk.2 cat# W62PR		6.00	10.80000	Ea				64.80
	230	Bassoon- Trad. of Excellence Bk.2 cat# W62BN		1.00	8.76000	Ea				8.76
	240	Electric Bass-Trad. of Excellence Bk.2 cat.# W62EBS		1.00	7.96000	Ea				7.96
	250	No Shipping		0.00	0.00000					0.00
	260	ATTN: Molly Sedivec @ LMS		0.00	0.00000					0.00
1031800559	18	MUSIC & 001 Music & Arts Center Inc	Band Supplies for LMS				HISTORY 04/20/2018	04/18/2018	C	2,137.65
	100	Kanstul Baritone Horn 390-1 Series cat.# 1037212		1.00	2,137.65000	Ea				2,137.65
	110	No Shipping		0.00	0.00000					0.00
	120	ATTN: Terry Guynes @ LMS		0.00	0.00000					0.00
1031800560	18	MUSIC & 001 Music & Arts Center Inc	Band Supplies for Middle school				OPEN 04/20/2018	04/18/2018	P	389.28
	0	Trad. of Excell. Book 3, Trombone cat.# W63TB		4.00	7.96000	Ea				31.84
	100	Trad. of Excellence Book 3, Flute cat.# W63FL		7.00	7.96000	Ea				55.72
	110	Trad. of Excellence Book 3, Oboe cat# W63OB		2.00	7.96000	Ea				15.92
	120	Trad. of Excellence Book 3, Bassoon cat.# W63BN		2.00	7.96000	Ea				15.92
	130	Trad. of Excellence Book 3, Clarinet cat.# W63CL		6.00	7.96000	Ea				47.76
	140	Trad. of Excellence Book 3, Bass Clarinet cat# W63CLB		2.00	7.96000	Ea				15.92

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1031800560										
******CONTINUED******										
	150	Trad. of Excellence Book 3, Alto Sax cat# W63XE		4.00	7.96000	Ea				31.84
	160	Trad. of Excell. Book 3, Tenor Sax Cat.# W63XB		2.00	7.96000	Ea				15.92
	170	Trad. of Excell. Book 3, Bari Sax cat.# W63XR		2.00	7.96000	Ea				15.92
	180	Trad. of Excell. Book 3, French Horn cat.# W63HF		2.00	7.96000	Ea				15.92
	190	Trad. of Excell. Book 3, Trumpet cat.# W63TP		7.00	7.96000	Ea				55.72
	210	Trad. of Excell. Book 3, Baritone BC cat# W63BC		2.00	7.96000	Ea				15.92
	220	Trad. of Excell. Book 3, Tuba cat.# W63BS		2.00	7.96000	Ea				15.92
	230	Trad. of Excell. Book 3, Percussion cat.# W63PR		3.00	10.36000	Ea				31.08
	240	Trad. of Excell. Book 3, Electric Bass cat.# W63EBS		1.00	7.96000	Ea				7.96
	250	No Shipping		0.00	0.00000					0.00
	260	ATTN: Terry Guynes @ LMS		0.00	0.00000					0.00
1031800561	18	BARNES &001 Barnes & Noble	books for Dual @ HBMS				HISTORY 04/20/2018	04/18/2018	C	105.51
	100	Chrysanthemum ISBN# 9780688147327		3.00	6.39000	Ea				19.17
	110	Giving Tree ISBN~9780060256654		3.00	14.39000	Ea				43.17
	120	One Green Apple ISBN~ 9780618434770		3.00	14.39000	Ea				43.17
	130	No Shipping		0.00	0.00000					0.00
	140	ATTN: Amanda Montoya @ HBMS		0.00	0.00000					0.00
	150	per quote # 753931		0.00	0.00000					0.00
1031800562	05	BOOKS DE000 Books del Sur	Middle School teacher book fair for Dual				OPEN 04/20/2018	04/05/2018	L	2,094.87
	100	Dual Language supplies 61 line items, see attached quote		1.00	1,904.43000	Ea				1,904.43
	110	10% Shipping		1.00	190.44000					190.44
	120	per Heather Robertson @ Booksdelsur~ Each order will be packaged seperately		0.00	0.00000					0.00

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1031800563	19	WALMART 000 Walmart	Middle school science supplies for RBMS			HISTORY	04/24/2018	04/19/2018	C	200.00
	100	Do not Exceed $200.00~ Science Consumables Supplies for Dan Wise @		1.00	200.00000 Ea					200.00
1031800564	19	WALMART 000 Walmart	Do not exceed $100.00 Middle school science supplies fro			HISTORY	04/20/2018	04/19/2018	C	100.00
	100	Do not exceed @ Walmart Carol Severy		1.00	100.00000 Ea					100.00
1031800565	23	WALMART 000 Walmart	Walmart Do Not Exceed			HISTORY	04/24/2018	04/23/2018	C	100.00
	100	Do Not Exceed $100.00, Walmart Attn: Scott Sampson		1.00	100.00000					100.00
	110	He would like to Pick up Card on May 2, 2018		0.00	0.00000					0.00
1031800566	23	WALMART 000 Walmart	Walmart Do Not Exceed			HISTORY	04/24/2018	04/23/2018	C	200.00
	100	MIddle school science supplies		1.00	200.00000 Ea					200.00
	110	Attn: Kim Neiert @ LMS		0.00	0.00000					0.00
1031800567	23	WALMART 000 Walmart	Walmart Do Not Exceed~ Walmart			HISTORY	04/24/2018	04/23/2018	C	200.00
	100	Walmart Do Not Exceed~ Middle school science suppies		1.00	200.00000 Ea					200.00
	110	Attn: Tom Bowers @ LMS		0.00	0.00000					0.00
1031800568	23	WALMART 000 Walmart	Walmart Do Not Exceed- Middle school science supplies			HISTORY	04/24/2018	04/23/2018	C	200.00
	100	Middle school science supplies		1.00	200.00000 Ea					200.00
	110	Attn: Rob Huffman @ HBMS		0.00	0.00000					0.00
1031800569	24	PERFECTI000 Perfection Learning Corp	Dual language supplies/books			HISTORY	04/24/2018	04/24/2018	C	940.50
	100	Vivana y su gran aventura mexicana SB item# 1353901		90.00	9.50000 Ea					855.00
	110	answer keys~ Free per quote item# 14506		6.00	0.00000 Ea					0.00
	120	10% shipping		1.00	85.50000					85.50
	130	ATTN: Katie Curran @ HBMS to get 60 copies		0.00	0.00000					0.00
	140	Attn: Robby Heston @ LMS to get 30		0.00	0.00000					0.00

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1031800570	24	WALMART 000 Walmart	Do not Exceed~ Justine Pioro 6th science HBMS				HISTORY	04/25/2018 04/24/2018	C	50.00
	100	Middle school science Attn: Justine Pioro@ HBMS		1.00	50.00000					50.00
1031800571	24	WALMART 000 Walmart	Walmart Do Not Exceed				HISTORY	04/25/2018 04/24/2018	C	200.00
	100	Middle school science Attn: Justine Pioro @ HBMS		1.00	200.00000					200.00
1031800572	18	MUSIC & 001 Music & Arts Center Inc	Music Stands for Middle school				OPEN	04/25/2018 04/18/2018	P	972.00
	100	Manhasset M48 Carton of 6 Music Stands Standard cat.# 0058570		4.00	243.00000	Ea				972.00
	110	No Shipping		0.00	0.00000					0.00
	120	ATTN: Terry Guynes @ LMS		0.00	0.00000					0.00
1031800573	27	CHAKOSHA001 Chakoian, Sharon	middle school science supplies for LMS				HISTORY	05/02/2018 04/27/2018	C	68.72
	100	midle school science supplies. She purchased at Target and brought receipt		1.00	68.72000	Ea				68.72
1031800574	04	BOWERTHO000 Bowers, Thomas	Middle School Science Supplies				HISTORY	05/08/2018 05/04/2018	C	79.47
	100	Walmart - Science Food Labs - Lundahl		1.00	30.00000	Ea				30.00
	110	Target - Science Food Labs - Lundahl		1.00	22.00000	Ea				22.00
	120	Jewel-Osco - Science Food Labs - Lundahl		1.00	27.47000	Ea				27.47
1031800575	08	HONEY BA000 Honey Baked Ham Co. & Cafe	Not to Exceed $140.00				OPEN	05/09/2018 05/08/2018	P	140.00
	100	Meals for Band Directors- Beginning Band Recruiting for Monday May 14,		1.00	140.00000	Ea				140.00
1031800576	08	BENCHMAR000 Benchmark Education Co, LLC	Summer School Guided reading level books				HISTORY	05/18/2018 05/08/2018	C	5,696.90
	100	Spanish Leveled Book Collection cat.# ww-y10725		1.00	2,915.00000	Ea				2,915.00
	110	Spanish Lower Intermediate Books set cat.# ww-y10728		1.00	679.00000	Ea				679.00
	120	Spanish Early Leveled Books Set cat.# ww-y27907		1.00	1,585.00000	Ea				1,585.00

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1031800576										
******CONTINUED******										
	130	10% shipping		1.00	517.90000	Ea				517.90
	140	ATTN: Aaron Knoth @ GR for SUMMER SCHOOL		0.00	0.00000					0.00
1031800577	08	SANTILLA000	Santillana Publishing Co Inc	Dual Language supplies for LMS			HISTORY	05/09/2018 05/08/2018	C	950.56
	0	10% shipping		1.00	86.41000					86.41
	100	Nuevo Diccionario Essencial cat.# 7884294593		8.00	30.95000	Ea				247.60
	110	Diccionario de sinonimos y antonimos		8.00	32.95000	Ea				263.60
	120	Authentic Best Sellers Spanish Library cat.# 9781631135583		1.00	352.95000	Ea				352.95
	130	Maggie Fitzgerald - LMS		0.00	0.00000					0.00
1031800578	03	BRAMEINC000	Brame Specialty Company, Inc	D'Neilian Story book writing paper			HISTORY	05/10/2018 05/03/2018	C	372.59
	100	Paper Handwriting 8x10 ARS0838 1/2"RL 1/4"skip 4120D		50.00	6.20000	Ea				310.00
	110	Freight Charge		1.00	62.59000					62.59
	120	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1031800579	11	TILTOKER000	Tilton, Kerri	Reimbursement for science supplies			HISTORY	05/15/2018 05/11/2018	C	47.52
	100	8 tigers,replacement for science curriculum.		1.00	47.52000	Ea				47.52
	110	ATTN: Kerri Tilton @ HUS		0.00	0.00000					0.00
1031800580	07	BARNES &001	Barnes & Noble	replacement books for curriculum			HISTORY	05/15/2018 05/07/2018	C	6.39
	100	Tomas and the Library Lady by Pat Mora ISBN# 9780375803499		1.00	6.39000	Ea				6.39
	110	NO Shipping		0.00	0.00000					0.00
	120	ATTN: Christina Moran @ NOR		0.00	0.00000					0.00
	130	Per quote # 768827		0.00	0.00000					0.00

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1031800581	07	BARNES &001 Barnes & Noble	replacement books for curriculum				HISTORY	05/15/2018	05/07/2018 C	21.32
	100	Lemons and Lemonade by Nancy Lowen ISBN# 9781404809567		1.00	21.32000	Ea				21.32
	110	No Shipping		1.00	0.00000					0.00
	120	Per quote # 768827		0.00	0.00000					0.00
	130	ATTN: Lisa Kolasinksi @GR		0.00	0.00000					0.00
1031800582	09	MINUTEMA000 Minuteman Press	Printed curriculum folders				HISTORY	05/16/2018	05/09/2018 C	1,435.50
	100	1500 file folders, 1-ply 1/3 cut tabs (job ID 158984)		1,500.00	0.87000	Ea				1,305.00
	110	10% shipping		1.00	130.50000					130.50
	120	ATTN: Carl Hanson~ Print Shop		0.00	0.00000					0.00
1031800583	22	THEISBET001 Theiss, Beth	replacement incubator for HBMS				HISTORY	05/23/2018	05/22/2018 C	115.87
	100	replacement incubator and supplies. Beth Theiss @ HBMS		1.00	115.87000	Ea				115.87
	110	ATTN: Beth Theiss @ HBMS		0.00	0.00000					0.00
1031800584	22	SCOPE SH000 Scope Shoppe Inc	middle school microscope servicing				OPEN	05/23/2018	05/22/2018 L	3,000.00
	100	Servicing the microscopes for 7th grade at each middle school		3.00	1,000.00000	Ea				3,000.00
1031800585	23	FIER SAR000 Fier, Sarah	Reimbursement for DSL Supplies				HISTORY	05/24/2018	05/23/2018 C	50.00
	100	Labels for DSL		1.00	50.00000	Ea				50.00
1031800586	30	QUINLAN 000 Quinlan and Fabish Music Co, In	Band repairs				HISTORY	05/31/2018	05/30/2018 C	100.00
	100	instrument repairs		1.00	100.00000	Ea				100.00
	110	Per Invoice # 10535707		1.00	0.00000					0.00
	120	Per Scott Sampson @ HBMS		0.00	0.00000					0.00
1031800587	30	FISHER P000 Fisher Piano Service	Piano tuning at RBMS				HISTORY	05/31/2018	05/30/2018 C	100.00
	100	Piano tuning at Bernotas		1.00	100.00000	Ea				100.00
1031900001	14	BARNES &001 Barnes & Noble	Replacement book for NOR				OPEN	07/11/2018	05/14/2018 L	14.39
	95	Please Process per Quote 772096		0.00	0.00000					0.00

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1031900001											
******CONTINUED******											
	100	Tops and Bottoms			1.00	14.39000	Ea				14.39
	110	North - Laurie McDermott			1.00	0.00000					0.00
1031900002	30	PEARSON 008	Pearson Education	Final Words Their Way 2019			OPEN	06/22/2018	05/30/2018	P	232,901.21
	95	Pearson Education			0.00	0.00000					0.00
	100	Palabras A Su Paso 2019 Guia Del Maestro package ISBN# 9781428443259			18.00	215.97000	Ea				3,887.46
	110	WTW 2013 Palabras A Su paso Gran Libro De Rimas ISBN# 9781256933601			6.00	78.97000	Ea				473.82
	120	Palabras A Su paso 2014 Biblioteca De Etapa Alfabetica Grade K/2 ISBN#			3.00	639.97000	Ea				1,919.91
	130	Palabras A Su Paso 2014 Biblioteca De Etapa Emergente Alfabetica Temprana			2.00	997.97000	Ea				1,995.94
	140	Palabras A Su Paso 2014 Biblioteca De Patrones Grade k/2 ISBN# 9781428439511			3.00	464.97000	Ea				1,394.91
	150	Words Their Way Classroom 2019 Letter Name Volume1 Volume 2 Package Plus			685.00	30.97000	Ea				21,214.45
	160	Words Their Way Classroom 2019 Within Word Patterns Volume 1 Volume 2 Package			685.00	30.97000	Ea				21,214.45
	170	Words Their Way Classroom 2019 Syllables and Affixes Volume 1 Volume 2			685.00	30.97000	Ea				21,214.45
	180	Words Their Way Classroom 2019 Emergent-Early Letter Name Plus Digital			685.00	30.97000	Ea				21,214.45
	190	Words Their Way Classroom 2019 Derivational Realtions Plus Digital			685.00	30.97000	Ea				21,214.45
	200	Words Their Way Classroom 2019 on Realize Digital Coursewear 3-year			780.00	17.41000	Ea				13,579.80
	210	Words Their Way 2012 Word Study in Action Developmental Model			23.00	1,057.97000	Ea				24,333.31
	220	Words Their Way 2012 Word Study in Action Development Model Letter name			23.00	1,266.97000	Ea				29,140.31
	230	Words Their Way 2012 Word Study in Action Developmental Model Within Word			23.00	1,313.97000	Ea				30,221.31
	240	Words Their Way Classroom 2019 Big Book of Rhymes package ISBN# 9781428442016			80.00	0.00000	Ea				0.00

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1031900002										
******CONTINUED******										
	250	Words Their Way Classroom 2019 Teacher Resource Package ISBN# 9781428442023		200.00	0.00000	Ea				0.00
	260	Words Thier Way: PRogram Activation Session ISBN# 0000000121164		2.00	1,900.00000	Ea				3,800.00
	270	Words Their Way: Program Activation Session ISBN# 0000000121164		4.00	0.00000	Ea				0.00
	280	Palabras A Su Paso 2019 Guia Del Maestro Package ISBN# 9781428443259		18.00	0.00000	Ea				0.00
	290	Wtw 2013 Palabras A Su Paso Gran Libro De Rimas ISBN# 9781256933601		6.00	0.00000	Ea				0.00
	300	Palabras A Su Paso 2014 Biblioteca De Etapa Emergente Alfabetica Temprana		1.00	0.00000	Ea				0.00
	310	Words Their Way 2012 Word Study in action developmental model		4.00	0.00000	Ea				0.00
	320	Words Their Way 2012 word study in action Developmental Model Letter Name		4.00	0.00000	Ea				0.00
	330	Words Their Way 2012 Word Study in action developmental model within word		4.00	0.00000	Ea				0.00
	340	Words Their Way: Program Activation Session ISBN#0000000121164		4.00	0.00000	Ea				0.00
	350	Shipping and handling Warehouse: Please Distribute per information provided by Erin Anderson		1.00	16,082.19000					16,082.19
1031900003	11	FASTBRID000 FastBridge Learning LLC	FastBridge Learning: Online Training				OPEN 07/10/2018	06/11/2018	L	800.00
	100	ONline Training- Report US-2H, Screening Reports-2 hours-req.date: TBD		1.00	400.00000	Ea				400.00
	110	ONline Training-Procedures PM-2H Progress Monitoring Procedures-2 hours,		1.00	400.00000	Ea				400.00
1031900004	02	STAPLES 000 Staples Advantage	2018-19 Math Supplies - Middle School & Elementary				HISTORY 07/12/2018	07/02/2018	C	221.06
	95	Staples		0.00	0.00000					0.00
	100	412593 Model 18606STP 1/4" Grid Paper, Pads of 50, 6 pads/pkg		14.00	15.79000	Ea				221.06

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1031900004										
******CONTINUED******										
	118	Free Shipping		1.00	0.00000	Ea				0.00
	120	Lynn Weber - OPS		0.00	0.00000					0.00
1031900005	07	COMMITTE000 Committee For Children	Second Step Program			OPEN	07/10/2018	06/07/2018	L	7,497.00
	100	SS Gr 6-8 Schoolwide 1-year license 04452120 ahernquist@d47.org part		1.00	2,499.00000	Ea				2,499.00
	110	SS Gr 6-8 Schoolwide 1 -year License 00305393 ahernquist@d47.org part#		1.00	2,499.00000	Ea				2,499.00
	120	SS Gr 6-8 Schoolwide 1 -year License 00305410 ahernquist@d47.org part#900690		1.00	2,499.00000	Ea				2,499.00
	130	Per quote 913651		1.00	0.00000					0.00
	140	no shipping		1.00	0.00000					0.00
	150	Helena Hernquist - CORE		1.00	0.00000					0.00
1031900006	30	PEARSON 008 Pearson Education	Elayn Martin-Gay Geometry on MyMthLab			OPEN	07/17/2018	05/30/2018	L	15,899.70
		Pearson								
	100	GEO SE + 6YR mymathlab for school ISBN# 9780134105758		25.00	172.97000	Ea				4,324.25
	110	Mathematic Mymathlab Student Access kit SA SAC 6 year ISBN# 9780132962391		75.00	124.97000	Ea				9,372.75
	120	Mymathlab Geometry teacher kit ISBN# 97801328447988		3.00	0.00000	Ea				0.00
	130	MathXL for school: program activation session ISBN# 0000000121145		1.00	1,900.00000	Ea				1,900.00
	140	Shipping &H		1.00	302.70000	Ea				302.70
	150	Per quote: 43181		0.00	0.00000					0.00
	160	Warehouse: Student Kits (75) to Carolyn Stadlman - CORE Distribute Textbooks		0.00	0.00000					0.00
		Warehouse: Contact Carolyn Stadlman with Questions								
1031900007	30	NORTHWES011 NORTHWESTERN UNIVERSITY	Stem/FUSE~ Middle school			HISTORY	07/10/2018	05/30/2018	C	18,000.00
	100	Innovate package Renewal for Middle Schools		3.00	6,000.00000	Ea				18,000.00
	110	Innovate Package Access Renewal		3.00	0.00000	Ea				0.00

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1031900007											
******CONTINUED******											
	120	Innovate Package Support Renewal		3.00	0.00000	Ea					0.00
	130	Per quote # 1037		0.00	0.00000						0.00
1031900008	23	NORTHWES015 Northwest Evaluation Assoc.	2018-2019 School Year MAP supplies				HISTORY	07/11/2018	05/23/2018	C	93,125.00
	100	MAP Growth Math, Reading and language		5,410.00	12.50000	Ea					67,625.00
	110	MAP Growth K-2		2,040.00	12.50000	Ea					25,500.00
	120	MAP Growth Spanish Math Supplement		100.00	0.00000	Ea					0.00
	130	MAP Spanish Reading Screener		100.00	0.00000	Ea					0.00
	140	Per Invoice #1325		0.00	0.00000						0.00
	150	Online-no delivery		0.00	0.00000						0.00
1031900009	06	WALMART 000 Walmart	Walmart Do Not Exceed				HISTORY	07/09/2018	06/06/2018	C	200.00
	100	Walmart Do Not Exceed for 8th grade science @ HBMS per Laura Coiirier		1.00	200.00000	Ea					200.00
1031900010	06	VERNIER 000 Vernier Software & Technology L	8th grade science supplies for HBMS				OPEN	07/09/2018	06/06/2018	L	169.00
		Vernier									
	100	Go Direct light and color sensor cat.# GDX-LC		2.00	79.00000	Ea					158.00
	110	Shipping per req.		1.00	11.00000						11.00
	120	Laura Coirier - HBMS		1.00	0.00000						0.00
1031900011	06	ARBOR SC000 Arbor Scientific	8th grade science supplies for HBMS				OPEN	07/09/2018	06/06/2018	P	193.87
		Arbor Scientific									
	100	Liquid Crystal Sheets cat.# P1-2100		12.00	10.75000	Ea					129.00
	110	Wooden Splints 100pk cat.# C1-8000		12.00	1.00000	Ea					12.00
	120	Dropper Poppers cat.# P6-6075		12.00	3.25000	Ea					39.00
	130	Shipping and Handling		1.00	13.87000						13.87
	140	ATTN: Laura Coirier 8th grade science at HBMS		1.00	0.00000						0.00
1031900012	02	GENESIS 000 Genesis Education, Inc	4th grade Owl Pellets				HISTORY	07/09/2018	07/02/2018	C	1,443.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900012										
******CONTINUED******										
	100	Jumbo Owl Pellet 2" +		595.00	2.35000	Ea				1,398.25
	110	S & H		1.00	45.25000					45.25
		Lynn Weber - OPS								
1031900013	02	CAROLINA000 Carolina Biological Supply Co	Elem. science supplies				OPEN	07/09/2018 07/02/2018	P	2,108.00
	100	16 qrt. of potting soil cat.# 972832		62.00	9.95000	Ea				616.90
	110	Wis Fast Plant-Brassica cat.# 971927		34.00	26.95000	Ea				916.30
	120	Forceps cat.# 624024		125.00	2.40000	Ea				300.00
	130	S & H-15%		1.00	274.80000	Ea				274.80
	140	ATTN: Lynn Weber		1.00	0.00000					0.00
1031900014	03	SCHOOL S001 School Specialty, Inc	2018-19 Science Supplies				OPEN	07/09/2018 07/03/2018	L	1,542.19
	100	TAPE HIGHLAND 2600 MASKING 1IN X 60YD		165.00	1.51000	EA	040590			249.15
	110	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER		40.00	1.36000	EA	040647			54.40
	120	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50		66.00	0.58000	EA	1506456			38.28
	130	PAPER NEWSPRINT WHITE 30 LB 9X12 REAM		6.00	1.93000	EA	085596			11.58
	140	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		195.00	4.53000	EA	085327			883.35
	150	CHALK DUSTLESS WHITE - SCHOOL SMART		20.00	0.16000	EA	084832			3.20
	160	PAPER CHART 24X16 1RLD 25/TBLT - SCHOOL SMART		12.00	3.18000	EA	085332			38.16
	170	PAINT TEMPERA YELLOW PINT SCHOOL SMART		10.00	2.01000	EA	1439167			20.10
	180	PAINT TEMPERA BLUE PINT SCHOOL SMART		10.00	1.48000	EA	1439162			14.80
	190	PAINT TEMPERA RED PINT SCHOOL SMART		10.00	2.01000	EA	1439173			20.10
	200	CLAY CUTTER NYLON		6.00	1.23000	EA	447743			7.38
	210	PEN WET-ERASE VIS-A-VIS FINE BLUE PK/12 SAN16003		1.00	14.55000	EA	079889			14.55
	220	CLAY CRAYOLA AIR DRY 2.5# WHITE		25.00	4.93000	EA	408131			123.25
	230	CLAY CRAYOLA AIR DRY 2.5# WHITE		6.00	4.93000	EA	408131			29.58
	240	PAPER 20LB WHITE COPY 8.5X11 92 BRIGHT CUT SHEET CASE OF 10		1.00	34.31000	EA	1289142			34.31
		Lynn Weber - Operations								

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1031900015	03	SCHOOL S001	School Specialty, Inc	2018-19 Elementary Science Supplies			HISTORY			07/09/2018	07/03/2018	C	5,406.30
	100		PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	1,560.00	3.18000	EA	086769						4,960.80
	110		FOLDER 2PKT W/FASTNRS BLUE PACK OF 25 - SCHOOL SMART	66.00	6.75000	EA	084887						445.50
			Lynn Weber - Operations										
1031900016	03	WALMART 000	Walmart	2018-19 Science Supplies - Elementary			OPEN			07/09/2018	07/03/2018	L	300.00
	100		Misc Science Supplies not to exceed $300.00	1.00	300.00000	Ea							300.00
	105		Shipping	1.00	0.00000	Ea							0.00
	110		Lynn Weber - Operations	0.00	0.00000								0.00
1031900017	03	WALMART 000	Walmart	2018-19 Science Supplies - Elementary			HISTORY			07/09/2018	07/03/2018	C	250.00
	100		Misc. Science Supplies not to exceed $250.00	1.00	250.00000	Ea							250.00
	110		Shipping	1.00	0.00000	Ea							0.00
	120		Lynn Weber - Operations	0.00	0.00000								0.00
1031900018	03	WALMART 000	Walmart	2018-19 - Science Supplies - Elementary			HISTORY			07/09/2018	07/03/2018	C	250.00
	100		Misc Science Supplies not to exceed $250.00	1.00	250.00000	Ea							250.00
	110		Shipping	1.00	0.00000	Ea							0.00
	120		Lynn Weber- Operations	0.00	0.00000								0.00
1031900019	03	WALMART 000	Walmart	2018-19 Science Supplies - Elementary			HISTORY			07/09/2018	07/03/2018	C	100.00
	100		Misc Science Supplies not to exceed $100.00	1.00	100.00000	Ea							100.00
	110		Shipping	1.00	0.00000	Ea							0.00
	120		Lynn Weber - Operations	0.00	0.00000								0.00
1031900020	03	SAM'S CL001	Sam's Club	2018-19 Science Supplies			HISTORY			07/09/2018	07/03/2018	C	500.00

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1031900020										
******CONTINUED******										
	100	Misc Science Supplies not to exceed $500.00		1.00	500.00000	Ea				500.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031900021	03	SAM'S CL001 Sam's Club	2018-19 Science Supplies - Elementary			HISTORY	07/09/2018	07/03/2018	C	300.00
	100	Misc. Science Supplies not to exceed $300.00		1.00	300.00000	Ea				300.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031900022	03	MENARDS 002 Menards	2018-19 Science Supplies - Elementary			OPEN	07/09/2018	07/03/2018	L	100.00
	100	Misc. Science Supplies not to exceed $100.00		1.00	100.00000	Ea				100.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031900023	03	SAM'S CL001 Sam's Club	2018-19 Science Supplies - Elementary			HISTORY	07/09/2018	07/03/2018	C	200.00
	100	Misc. Science Supplies not to exceed $200.00		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Lynn Weber - Operations		0.00	0.00000					0.00
1031900024	03	DELTA ED000 Delta Education LLC	2018-19 Science Supplies - Elementary			OPEN	07/09/2018	07/03/2018	L	14,496.71
	100	Science Supplies per attached order sheets		1.00	12,945.17000	Ea				12,945.17
	110	Shipping		1.00	1,551.54000	Ea				1,551.54
	120	Lynn Weber - Operations		0.00	0.00000					0.00
	130	PLEASE FAX ORDER, IF POSSIBLE FAX # 800-282-9560 Thanks!!! Kathi		0.00	0.00000					0.00

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1031900024	03	DELTA ED000 Delta Education LLC	2018-19 Science Supplies - Elementary				REV HIST 07/09/2018	07/03/2018	L	14,481.07
	100	Science Supplies per attached order sheets		1.00	12,929.53000	Ea				12,929.53
	110	Shipping		1.00	1,551.54000	Ea				1,551.54
	120	Lynn Weber - Operations		0.00	0.00000					0.00
	130	PLEASE FAX ORDER, IF POSSIBLE FAX # 800-282-9560 Thanks!!! Kathi		0.00	0.00000					0.00
1031900025	03	DELTA ED000 Delta Education LLC	2018-19 Science Supplies - Elementary				OPEN	07/09/2018	07/03/2018	L 995.06
	95	Delta Education		0.00	0.00000					0.00
	100	021-6380 4 oz. Bottle with Cap (7 pc)		14.00	4.00000	Ea				56.00
	110	180-7145 Rain Gauge		2.00	6.15000	Ea				12.30
	120	220-0824 12 Gram Vial With Cap		304.00	0.25000	Ea				76.00
	130	240-0564 8 Liter Basin		20.00	2.90000	Ea				58.00
	140	031-3147 1/4 Liter Container (5pc)		18.00	3.89000	Ea				70.02
	150	1/2 Liter Container (9 pc)		7.00	5.79000	Ea				40.53
	160	032-8822 1 Liter Container (1 pc)		16.00	1.25000	Ea				20.00
	170	031-0419 9 oz. Cups (25 pc)		5.00	3.75000	Ea				18.75
	180	021-1353 1 Liter B cup (25 pc)		5.00	2.80000	Ea				14.00
	190	158-5430 Soil		2.00	4.99000	Ea				9.98
	200	021-8624 Peter & The Rocks Books (One)		1.00	17.95000	Ea				17.95
	210	160-9167 Large Pebbles		2.00	5.89000	Ea				11.78
	220	180-4615 Basalt		1.00	6.20000	Ea				6.20
	230	180-4637 Scoria		1.00	6.35000	Ea				6.35
	240	180-4648 Taff Rock		1.00	6.60000	Ea				6.60
	250	191-7156 Brassica Ropa Seeds		3.00	56.10000	Ea				168.30
	260	200-9743 Meter Tape		18.00	0.80000	Ea				14.40
	270	050-0708 Evaporating dishes (10 pc)		8.00	4.55000	Ea				36.40
	280	180-2965 Gypsum (5 pc)		2.00	7.80000	Ea				15.60
	290	200-5080 Foss Tray (1 pc)		10.00	5.50000	Ea				55.00
	300	024-0756 Cardboard Box (1 pc)		10.00	1.75000	Ea				17.50
	310	020-9141 Cell Holder (1 pc)		24.00	3.90000	Ea				93.60
	320	230-0088 Washers (100 pc)		4.00	2.35000	Ea				9.40
	330	192-5890 Kosher Salt (Box)		2.00	5.70000	Ea				11.40
	340	190-1217 Barley Seeds		6.00	0.80000	Ea				4.80

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1031900025											
******CONTINUED******											
	350	190-1283 Clover Seeds		2.00	1.05000	Ea					2.10
	360	190-1294 Corn Seed		6.00	1.30000	Ea					7.80
	370	190-1525 Pea Seed		9.00	0.90000	Ea					8.10
	380	135-3334 Aluminum Wire (40 pc)		1.00	19.59000	Ea					19.59
	390	Shipping		1.00	106.61000	Ea					106.61
		Lynn Weber - OPS									
1031900026	07	HOUCHEN 000	Houchen Bindery Ltd	Books for Rebinding			OPEN	07/12/2018	06/07/2018	L	2,024.00
	95	Houchen Bindery		0.00	0.00000						0.00
	100	200 Books for Rebinding 16 boxes total		200.00	9.20000	Ea					1,840.00
	110	10% shipping		1.00	184.00000						184.00
	120	Lynn Weber - OPS		0.00	0.00000						0.00
1031900027	06	PEARSON 008	Pearson Education	OLSAT materials for the Elem. buildings			HISTORY	07/10/2018	06/06/2018	C	6,290.83
		Pearson Education									
	100	OLSAT8 Level D BKLTS-10 product #0158610636		70.00	56.00000	Ea					3,920.00
	110	OLSAT8 D Practice Test PKG 10 Product# 0158612523		72.00	10.00000	Ea					720.00
	120	OLSAT8 5/6 EFG ANS DOCS-30 product # 0158612558		26.00	43.00000	Ea					1,118.00
	130	OLSAT8 D Practice Test DFA product#0158612159		5.00	8.00000	Ea					40.00
	140	Scott Kubelka - CORE		1.00	0.00000						0.00
	150	8.5% shipping		1.00	492.83000						492.83
1031900028	21	GROWING 000	Growing Leaders Inc.	Growing leaders Speaker Agreement			OPEN	07/10/2018	06/21/2018	L	1,500.00
	100	Theme Presentation: Efficacy: also incorporating theme.... For Back to		1.00	1,500.00000						1,500.00
	110	ATTN: Scott Kubelka		1.00	0.00000						0.00
1031900029	09	EZ WRITE000	EZ Write, LLC	EZ write third grade kits			HISTORY	07/12/2018	07/09/2018	C	15,111.00
	95	EZ Write, LLC		0.00	0.00000						0.00

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1031900029										
******CONTINUED******										
	100	Third grade E Z Write kits		40.00	345.00000	Ea				13,800.00
	110	10% shipping		1.00	1,311.00000	Ea				1,311.00
	120	Warehouse: Please Distribute per Spreadsheet Provided by Erin Anderson		0.00	0.00000					0.00
1031900030	09	HOUGHTON005 Houghton Mifflin Harcourt	Pre-Algebra books				HISTORY	07/12/2018 07/09/2018	C	342.11
	100	McDougal Littlee Pre-Algebra Student Edition 206006		3.00	103.20000	Ea				309.60
	110	10.50% Shipping		1.00	32.51000	Ea				32.51
	120	per quote		0.00	0.00000					0.00
	130	Lynn Weber - OPS		0.00	0.00000					0.00
1031900031	09	TEACHERS005 Teachers Curriculum Institute	TCI student subscription				OPEN	07/18/2018 07/09/2018	L	2,160.00
	100	HA! The Ancient World: Student Subscription (1yr)		80.00	27.00000	Ea				2,160.00
	110	No Shipping per quote		1.00	0.00000					0.00
	120	per quote number 00021365		0.00	0.00000					0.00
	130	Aaron Knoth - HBMS		0.00	0.00000					0.00
1031900032	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription - Canterbury School				OPEN	07/11/2018 07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: CANTERBURY SCHOOL ATTN: LIT COACH 875 CANTERBURY		0.00	0.00000					0.00
1031900032	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription - Canterbury School				REV HIST	07/11/2018 07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50

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1031900032										
******CONTINUED******										
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: CANTERBURY SCHOOL ATTN: LIT COACH 875 CANTERBURY		0.00	0.00000					0.00
1031900033	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription Woods Crrek School			OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	WOODS CREEK SCHOOL ATTN: LIT COACH 1100 ALEXANDRA BLVD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900033	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription Woods Crrek School			REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	WOODS CREEK SCHOOL ATTN: LIT COACH 1100 ALEXANDRA BLVD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900034	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription West Elementary School			OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50

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1031900034										
******CONTINUED******										
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	WEST ELEMENTARY SCHOOL ATTN: LIT COACH 100 BRIARWOOD CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
1031900034	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription West Elementary School				REV HIST 07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	WEST ELEMENTARY SCHOOL ATTN: LIT COACH 100 BRIARWOOD CRYSTAL LAKE, IL 60014		0.00	0.00000					0.00
1031900035	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription -South Elementary School				OPEN 07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	SOUTH ELEMENTARY SCHOOL ATTN: LIT COACH 601 GOLF ROAD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900035	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription -South Elementary School				REV HIST 07/11/2018	07/09/2018	L	1,386.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900035										
******CONTINUED******										
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	SOUTH ELEMENTARY SCHOOL ATTN: LIT COACH 601 GOLF ROAD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900036	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription -North Elementary School			OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	NORTH ELEMENTARY SCHOOL ATTN: LIT COACH 500 WOODSTOCK STREET CRYSTAL		0.00	0.00000					0.00
1031900036	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscription -North Elementary School			REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000	Ea				172.50
	110	Scholastic News - Grade 1		30.00	5.75000	Ea				172.50
	120	Scholastic News - Grade 2		30.00	5.75000	Ea				172.50
	130	Storyworks, Jr.		30.00	8.25000	Ea				247.50
	140	Storyworks		60.00	8.25000	Ea				495.00
	150	Shipping		1.00	126.00000	Ea				126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	NORTH ELEMENTARY SCHOOL ATTN: LIT COACH 500 WOODSTOCK STREET CRYSTAL		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900037	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Indian Prairie School		OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	INDIAN PRAIRIE SCHOOL ATTN: LIT COACH 651 VILLAGE ROAD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900037	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Indian Prairie School		REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	INDIAN PRAIRIE SCHOOL ATTN: LIT COACH 651 VILLAGE ROAD CRYSTAL LAKE, IL		0.00	0.00000					0.00
1031900038	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Husmann School		OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: HUSMANN SCHOOL ATTN: LIT COACH 131 PADDOCK		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900038	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Husmann School		REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: HUSMANN SCHOOL ATTN: LIT COACH 131 PADDOCK		0.00	0.00000					0.00
1031900039	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Glacier Ridge School		OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: GLACIER RIDGE SCHOOL ATTN: LIT COACH 1120 VILLAGE		0.00	0.00000					0.00
1031900039	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Glacier Ridge School		REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: GLACIER RIDGE SCHOOL ATTN: LIT COACH 1120 VILLAGE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900040	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Coventry School		OPEN	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: COVENTRY SCHOOL ATTN: LIT COACH 820 DARLINGTON		0.00	0.00000					0.00
1031900040	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscription - Coventry School		REV HIST	07/11/2018	07/09/2018	L	1,386.00
	100	Let's Find Out		30.00	5.75000 Ea					172.50
	110	Scholastic News - Grade 1		30.00	5.75000 Ea					172.50
	120	Scholastic News - Grade 2		30.00	5.75000 Ea					172.50
	130	Storyworks, Jr.		30.00	8.25000 Ea					247.50
	140	Storyworks		60.00	8.25000 Ea					495.00
	150	Shipping		1.00	126.00000 Ea					126.00
	160	Canterbury School - Lit Coach		0.00	0.00000					0.00
	170	PLEASE CHANGE ADDRESS TO: COVENTRY SCHOOL ATTN: LIT COACH 820 DARLINGTON		0.00	0.00000					0.00
1031900041	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscriptions -Lundahl Middle School		OPEN	07/12/2018	07/09/2018	L	292.85
	100	New York Times Upfront		8.00	9.99000 Ea					79.92
	110	Scope		12.00	9.99000 Ea					119.88
	120	Action		7.00	9.49000 Ea					66.43
	130	Shipping		1.00	26.62000 Ea					26.62
	140	Please change address to: Lundahl Middle School, Attn: Instructional		0.00	0.00000					0.00
1031900042	09	SCHOLAST003	Scholastic Classroom Magazine	Magazine Subscriptions - Bernotas Middle School		OPEN	07/12/2018	07/09/2018	L	356.59
	100	New York Times Upfront		9.00	9.99000 Ea					89.91
	110	Scope		13.00	9.99000 Ea					129.87

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1031900042										
******CONTINUED******										
	120	Action		11.00	9.49000	Ea				104.39
	130	Shipping		1.00	32.42000	Ea				32.42
	140	Please change address to: Richard Bernotas Middle School, Attn: Lit		0.00	0.00000					0.00
1031900043	09	SCHOLAST003 Scholastic Classroom Magazine	Magazine Subscriptions - Beardsley Middle School				OPEN 07/12/2018	07/09/2018	L	346.70
	100	New York Times Upfront		10.00	9.99000	Ea				99.90
	110	Scope		13.00	9.99000	Ea				129.87
	120	Action		9.00	9.49000	Ea				85.41
	130	Shipping		1.00	31.52000	Ea				31.52
	140	Please change address to: Hannah Beardsley Middle School, Attn: Lit		0.00	0.00000					0.00
1031900044	10	WALMART 000 Walmart	***DO NOT EXCEED***				HISTORY 07/10/2018	07/10/2018	C	150.00
	100	**DO NOT EXCEED** DSL Office Supplies		1.00	150.00000	Ea				150.00
1031900045	12	NASCO 000 Nasco	elem. math supplies				HISTORY 07/16/2018	07/12/2018	C	40.80
	90	Nasco		0.00	0.00000					0.00
	100	#TB16197T Clock stamp set		4.00	8.95000	Ea				35.80
	110	shipping		1.00	5.00000	Ea				5.00
	120	Lynn Weber - OPS		0.00	0.00000					0.00
1031900046	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	elem. math supplies				OPEN 07/16/2018	07/12/2018	L	607.16
	100	Office Depot(R) Brand White Inkjet/Laser Shipping Labels,		28.00	3.15000	PK	612271			88.20
	110	Highmark Freezer And Sandwich Bags With Zipper Seal, 6 1/2 x 5 9/10, Box Of 50		158.00	3.19000	EA	767532			504.02
	120	Westcott(R) Meter Stick Ruler Lynn Weber - OPS		6.00	2.49000	EA	279832			14.94
1031900047	12	EVERYDAY000 Everyday Learning Corp	elem. supplies				HISTORY 07/18/2018	07/12/2018	C	1,439.21
	0	Everyday Learning Corp.		0.00	0.00000					0.00
	110	Everyday Math Deck-Everything math deck		15.00	42.09000	Ea				631.35

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1031900047												
******CONTINUED******												
	140	9780076045396 Pattern Block template-green			13.00	50.04000	Ea					650.52
	150	9780021385669 Number Grid poster (-9 to 120)			2.00	6.51000	Ea					13.02
	160	9780076036271 Straws, everyday math, 500 per box			2.00	6.66000	Ea					13.32
	170	shipping			1.00	131.00000	Ea					131.00
	180	Lynn Weber - OPS			0.00	0.00000						0.00
1031900048	12	EVERYDAY000	Everyday Learning Corp	elem. math supplies				OPEN	07/16/2018	07/12/2018	P	108.68
	100	Everyday Learning			0.00	0.00000						0.00
	110	9780076577132 Number Grid Poster (-9 to 120)			2.00	7.68000	Ea					15.36
	120	9781570391057 Pattern Block Template-green			13.00	5.40000	Ea					70.20
	130	9780076036271 Straws, Everyday math, 500 per box			2.00	6.66000	Ea					13.32
	150	shipping Lynn Weber - OPS			1.00	9.80000						9.80
1031900049	12	SCHOLAST010	Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual				OPEN	07/17/2018	07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH			60.00	5.75000	Ea					345.00
	110	Que Tal?			30.00	7.99000	Ea					239.70
	120	Ahora			30.00	7.99000	Ea					239.70
	130	El Sol			30.00	7.99000	Ea					239.70
	140	Shipping			1.00	106.41000	Ea					106.41
	150	PLEASE CHANGE ADDRESS TO: CANTERBURY SCHOOL ATTN: DUAL LANGUAGE LIT COACH			0.00	0.00000						0.00
1031900049	12	SCHOLAST010	Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual				REV HIST	07/17/2018	07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH			60.00	5.75000	Ea					345.00
	110	Que Tal?			30.00	7.99000	Ea					239.70
	120	Ahora			30.00	7.99000	Ea					239.70

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1031900049										
******CONTINUED******										
	130	El Sol		30.00	7.99000	Ea				239.70
	140	Shipping		1.00	106.41000	Ea				106.41
	150	PLEASE CHANGE ADDRESS TO: CANTERBURY SCHOOL ATTN: DUAL LANGUAGE LIT COACH		0.00	0.00000					0.00
1031900050	12	SCHOLAST010 Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual				OPEN 07/17/2018	07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH		60.00	5.75000	Ea				345.00
	110	Que Tal?		30.00	7.99000	Ea				239.70
	120	Ahora		30.00	7.99000	Ea				239.70
	130	El Sol		30.00	7.99000	Ea				239.70
	140	Shipping		1.00	106.41000	Ea				106.41
	150	PLEASE CHANGE ADDRESS TO: COVENTRY SCHOOL ATTN: DUAL LANGUAGE LIT COACH		0.00	0.00000					0.00
1031900050	12	SCHOLAST010 Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual				REV HIST 07/17/2018	07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH		60.00	5.75000	Ea				345.00
	110	Que Tal?		30.00	7.99000	Ea				239.70
	120	Ahora		30.00	7.99000	Ea				239.70
	130	El Sol		30.00	7.99000	Ea				239.70
	140	Shipping		1.00	106.41000	Ea				106.41
	150	PLEASE CHANGE ADDRESS TO: COVENTRY SCHOOL ATTN: DUAL LANGUAGE LIT COACH		0.00	0.00000					0.00
1031900051	12	SCHOLAST010 Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual				OPEN 07/17/2018	07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH		60.00	5.75000	Ea				345.00
	110	Que Tal?		30.00	7.99000	Ea				239.70
	120	Ahora		30.00	7.99000	Ea				239.70
	130	El Sol		30.00	7.99000	Ea				239.70
	140	Shipping		1.00	106.41000	Ea				106.41
	150	PLEASE CHANGE ADDRESS TO: NORTH ELEMENTARY SCHOOL ATTN: DUAL LANGUAGE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900051	12	SCHOLAST010	Scholastic Classroom Magazine	Magazine Subscription - Elementary Dual			REV HIST	07/17/2018 07/12/2018	L	1,170.51
	100	Let's Find Out - SPANISH		60.00	5.75000	Ea				345.00
	110	Que Tal?		30.00	7.99000	Ea				239.70
	120	Ahora		30.00	7.99000	Ea				239.70
	130	El Sol		30.00	7.99000	Ea				239.70
	140	Shipping		1.00	106.41000	Ea				106.41
	150	PLEASE CHANGE ADDRESS TO: NORTH ELEMENTARY SCHOOL ATTN: DUAL LANGUAGE		0.00	0.00000					0.00
1031900052	16	MINUTEMA000	Minuteman Press	Business Cards			HISTORY	07/16/2018 07/16/2018	C	60.83
	100	500 Business Cards, 100 each for S. Kubelka, E. Anderson, A. Gruper, K. Anastasia Gruper - CORE		500.00	0.12166					60.83
1031900053	16	SCHOLAST006	Scholastic, Inc	Resource For New Elementary Teachers			HISTORY	07/17/2018 07/16/2018	C	1,699.96
	95	Scholastic		0.00	0.00000					0.00
	100	The Next Step Forward in Guided Reading 9CG-816111		40.00	38.99000	Ea				1,559.60
	110	SHIPPING		1.00	140.36000	Ea				140.36
	120	CORE - Erin Anderson		0.00	0.00000					0.00
1031900054	10	HOUGHTON005	Houghton Mifflin Harcourt	McDougal Littell Courses 1-3 and Algebra renewal			HISTORY	07/24/2018 07/10/2018	C	12,000.00
	100	Math course 1, eEdition Online-1 yr subscript. 6th grade ISBN#		500.00	6.00000	Ea				3,000.00
	110	Course 2 eEdition Online 1yr subscription ISBN# 9780618756537 6th		500.00	6.00000	Ea				3,000.00
	120	Course 3 eEdition Online 1 yr subscript. ISBN# 9780618756544 7th		500.00	6.00000	Ea				3,000.00
	130	Algebra 1 eEdition Online- 1yr subscript.		500.00	6.00000	Ea				3,000.00
	140	ATTN: Carolyn Stadlman		0.00	0.00000	Ea				0.00
	150	0 shipping and handling		0.00	0.00000					0.00
	160	Per proposal dated 07/03/2018		0.00	0.00000					0.00
	170	coupon code: HMH00003DB		0.00	0.00000					0.00

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1031900055	12	HAND2MIN000	Hand2Mind, Inc	elem. math supplies		OPEN	07/18/2018	07/12/2018	P	7,809.01
	100	ETA	Hand to Mind	0.00	0.00000					0.00
	110	40206~	Base 10 class Set, Orange	9.00	76.74000	Ea				690.66
	120	5522	Base ten rods, plstc org P/50	11.00	2.52000	Ea				27.72
	130	40971	Base Ten Units, interlox P/100	4.00	0.95000	Ea				3.80
	140	4673A	Clocks, Harboard 4" PK/12	13.00	15.26000	Ea				198.38
	150	4650-100	Centimeter cubes, NI Set/100	408.00	1.04000	Ea				424.32
	160	851	Coin Stamps, Heads PK/5	2.00	3.11000	Ea				6.22
	170	4398	Compass, student, set/10	25.00	11.86000	Ea				296.50
	180	715	Counters, trans 3/4" 6 colors s/250	9.00	1.50000	Ea				13.50
	190	705B	sticks, craft, wooden, 1000/pk	8.00	4.90000	Ea				39.20
	200	5799	Dice, dot, 3 colors 5/8" pk/36	13.00	2.25000	Ea				29.25
	210	5783	Dice, Numeral 3/4" white PK/5	19.00	1.02000	Ea				19.38
	220	5791	Dice, Dodecahedra 1-12 pk/5	7.00	1.05000	Ea				7.35
	230	5792	Dice, Polyhedra	2.00	0.60000	Ea				1.20
	240	1524	Dominoes, Double-nine set/55	26.00	4.45000	Ea				115.70
	250	4672	Clock, Judy	9.00	22.95000	Ea				206.55
	260	9812	Fraction bars, set/49	124.00	7.61000	Ea				943.64
	270	4692	Graph paper, cm 8.4x11" PK/100	685.00	3.48000	Ea				2,383.80
	280	6422-4	Jars, giant measuring dual s/4	2.00	8.95000	Ea				17.90
	290	521-	description metersticks, wd plain end p/10	6.00	12.35000	Ea				74.10
	300	75514	Table top pocket chart, place value	12.00	28.00000	Ea				336.00
	310	030500	snapcubes, set/100	18.00	4.41000	Ea				79.38
	320	46482	unilink cubes set/100	18.00	4.95000	Ea				89.10
	330	2345	brds, write and wipe,9x12 set of 10	82.00	12.07000	Ea				989.74
	340	035033	fraction circles, connecting	1.00	1.27000	Ea				1.27
	350	42855	fract-deciml tiles classroom kit	1.00	48.41000	Ea				48.41
	360	42	geo solids, wood,comp set/19	1.00	10.78000	Ea				10.78
	370	592	measuring cups, dual set/4	2.00	1.39000	Ea				2.78
	380	593	measuring spoons, dual set/5	2.00	0.88000	Ea				1.76
	390	862	coin, collection, set/768	17.00	10.10000	Ea				171.70
	400	76212	bills, paper, asst. set/100	22.00	1.25000	Ea				27.50
	410	5314A	protractor, student, set/20	7.00	2.96000	Ea				20.72
	420	75875	ruler, 12"/30cm. clear, set/24	14.00	8.48000	Ea				118.72

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900055												
******CONTINUED******												
	430	552H tape measure, wind up, 30m/100			35.00	7.12000	Ea					249.20
	440	550 tape measure, fiberglass, retract			67.00	1.10000	Ea					73.70
	441	10471S Counters, quiet, 4 colors set/1000			2.00	11.51000	Ea					23.02
	442	free shipping			1.00	0.00000	Ea					0.00
	443	Per quote # Q59889 and Q59947			0.00	0.00000						0.00
	445	4440, pattern blocks, plastice .5cm,set/250			6.00	11.01000	Ea					66.06
	450	Lynn Weber at OPS			0.00	0.00000						0.00
1031900056	12	SCHOOL S001	School Specialty, Inc School Specialty	elem. math supplies				OPEN	07/18/2018	07/12/2018	L	21,654.56
	100	TI-108/BK SOLAR CALCULATOR 108/BK/D			65.00	4.31000	EA	064053				280.15
	110	FASTENER #2 1/2'' BX/100 - SCHOOL SMART			38.00	0.47000	EA	059946				17.86
	120	TI-15/BK EXPLORER CALCULATOR 15/BK/C			43.00	20.47000	EA	038432				880.21
	130	CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250			38.00	9.78000	EA	1301559				371.64
	140	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4			45.00	36.39000	EA	1467043				1,637.55
	150	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH CROSS RULED 50 SHEETS PACK OF 4			5.00	36.39000	EA	1467044				181.95
	160	COMPASS REPLACEMENT PENCIL PACK OF 144 - SCHOOL SMART			2.00	10.39000	EA	084471				20.78
	170	ERASER DRY ERASE MAGENTIC SCHOOL SMART			2,317.00	0.32000	EA	084465				741.44
	180	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART			435.00	2.79000	EA	1459417				1,213.65
	190	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART			28.00	6.75000	EA	084892				189.00
	200	GRAPH PPR 8.5X11 1'' SCHOOL SMART REAM			24.00	5.91000	EA	085280				141.84
	210	INDEX CARD 3X5 PLAIN WHITE PK/100 - SCHOOL SMART			99.00	0.36000	EA	088708				35.64
	220	INDEX CARD 4X6 PLAIN WHITE PACK OF 100 - SCHOOL SMART			69.00	0.58000	EA	088712				40.02
	230	MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12			910.00	16.31000	EA	1333748				14,842.10

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900056										
******CONTINUED******										
	240	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		34.00	4.99000	EA	084904			169.66
	250	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		63.00	0.24000	EA	084472			15.12
	260	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		37.00	4.35000	EA	1004997			160.95
	270	CHENILLE STEMS 12 HOT COLORS SET OF 100		38.00	1.88000	EA	085863			71.44
	280	CARDS PLAYING POKER		5.00	2.33000	EA	1326199			11.65
	290	NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART		16.00	1.62000	EA	084874			25.92
	300	NOTES YELLOW 3X3 PK12 - SCHOOL SMART		142.00	2.58000	EA	084876			366.36
	310	PAPER CHRT 24X32 1.5/SKP-LN 25TBLT - SCHOOL SMART		55.00	2.13000	EA	085335			117.15
	320	TAPE MAGIC 0.50 IN X 450 IN W/DISPENSER		42.00	1.36000	EA	040647			57.12
	330	STAMP PAD 3 X 4 BLACK - SCHOOL SMART		26.00	2.14000	EA	084906			55.64
	340	YARDSTICK WOOD PLAIN END - SCHOOL SMART Attn: Lynn Weber @ OPS		6.00	1.62000	EA	081899			9.72
1031900057	18	OFFICE D002 Office Depot-Catalog Orders Office Depot	elem. math manip.				OPEN	07/18/2018 07/18/2018	P	607.16
	100	Office Depot(R) Brand White Inkjet/Laser Shipping Labels,		28.00	3.15000	PK	612271			88.20
	110	Westcott(R) Meter Stick Ruler		6.00	2.49000	EA	279832			14.94
	120	Highmark Freezer And Sandwich Bags With Zipper Seal, 6 1/2 x 5 9/10, Box Of 50 Attn: Lynn Weber @ OPS		158.00	3.19000	EA	767532			504.02
1031900058	18	SCHOOL S001 School Specialty, Inc School Specialty	Middle school math supplies				OPEN	07/18/2018 07/18/2018	L	8,555.06
	100	BATTERIES ALKALINE AAA SCHOOL SMART PACK OF 12		6.00	5.19000	EA	084987			31.14
	110	TEACHER KIT 34MV CALCULATOR PK/10 34MV\TKT\1L1\C		16.00	173.35000	EA	1362309			2,773.60
	120	TEACHER KIT 34MV CALCULATOR PK/10 34MV\TKT\1L1\C		16.00	173.35000	EA	1362309			2,773.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900058											
******CONTINUED******											
	130	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH CROSS RULED 50 SHEETS PACK OF 4		3.00	36.39000	EA	1467044				109.17
	140	PENCIL COLOR 7'' 3.3MM S/12 SCHOOL SMART		21.00	0.63000	EA	245787				13.23
	150	COMPASS SHORT POINT PACK OF 12 - SCHOOL SMART		35.00	6.04000	EA	081887				211.40
	160	COMPASS REPLACEMENT PENCIL PACK OF 144 - SCHOOL SMART		3.00	10.39000	EA	084471				31.17
	170	ERASER DRY ERASE MAGENTIC SCHOOL SMART		570.00	0.32000	EA	084465				182.40
	180	GLUE STICK WHITE .28OZ PK30 - SCHOOL SMART		2.00	2.97000	EA	1354157				5.94
	190	INDEX CARD 3X5 NARROW RULE ASST COLORS PACK OF 100 - SCHOOL SMART		102.00	0.54000	EA	088711				55.08
	200	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		20.00	0.58000	EA	088710				11.60
	210	MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		128.00	16.31000	EA	1333748				2,087.68
	220	TAPE HIGHLAND 2600 MASKING 1IN X 60YD		23.00	1.51000	EA	040590				34.73
	230	PAPERCLIPS SMOOTH 2'' P/100 - SCHOOL SMART		17.00	0.76000	EA	084475				12.92
	240	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART		16.00	0.24000	EA	084472				3.84
	250	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		7.00	4.35000	EA	1004997				30.45
	260	PLAY-DOH 4 PACK IN PRIMARY COLORS		1.00	3.31000	EA	1588929				3.31
	270	BRITES FILE BANDS PACK OF 50		5.00	3.89000	EA	089998				19.45
	280	SSTL ECONO SHEARS 8'' STRAIGHT - SCHOOL SMART		50.00	1.15000	EA	085007				57.50
	290	THUMB TACKS-7/16'' HEAD PACK OF 100		5.00	1.49000	EA	1369864				7.45
	300	PAPER TRACING SAX 9X12 PAD 50 SHEETS		14.00	2.07000	EA	248200				28.98
	310	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10		14.00	5.03000	EA	1325120				70.42
		Lynn Weber at OPS									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900059	19	3D MOLEC000	3D Molecular Designs LLC	3D Molecular Designs/ science supplies for middle school			HISTORY	07/19/2018	07/19/2018	C	337.91
	95	3D Molecular Design		0.00	0.00000						0.00
	100	cat.# 8 week cups 8 cup set water kit		1.00	328.00000	Ea					328.00
	110	UPS standard shipping per req.		1.00	9.91000	Ea					9.91
	120	ATTN: Laura Coirier, 8th grade science @ HBMS		0.00	0.00000						0.00
1031900060	23	NASCO 001	Nasco	Nasco			HISTORY	07/23/2018	07/23/2018	C	93.10
		Nasco									
	100	Replica Diffraction Grating Slides ATTN: Lynn Weber at OPS		10.00	9.31000	EA	SB26512M				93.10
1031900061	19	WALMART 000	Walmart	stem supplies			OPEN	07/23/2018	07/19/2018	L	200.00
	100	Do Not Exceed		1.00	200.00000						200.00
	110	Attn: Lynn Weber		0.00	0.00000						0.00
1031900062	19	VEX ROBO000	VEX Robotics, Inc	Stem supplies/elementary			OPEN	07/23/2018	07/19/2018	P	1,109.21
	90	VEX Robotics		0.00	0.00000						0.00
	100	228-2540 Robot Brain		2.00	99.99000	Ea					199.98
	110	228-2604 Robot Brain		5.00	19.99000	Ea					99.95
	120	228-3530 Smart Radio		2.00	12.99000	Ea					25.98
	130	228-2779 Controller Battery		1.00	9.99000	Ea					9.99
	140	228-2560 Smart Motor		8.00	19.99000	Ea					159.92
	150	228-3012 Color Sensor		4.00	24.99000	Ea					99.96
	160	228-3010 Touch LED		3.00	9.99000	Ea					29.97
	170	228-3510 Rubber Shaft Collars		39.00	5.99000	Ea					233.61
	180	228-3506 Metal Shaft base Pack		11.00	3.99000	Ea					43.89
	190	228-3058 Connector Pin Pack		2.00	9.99000	Ea					19.98
	200	228-2531 Foundation ADd-on Kit		1.00	79.99000	Ea					79.99
	210	228-2785 USB Cable		1.00	4.99000	Ea					4.99
	220	10% shipping		1.00	101.00000						101.00
	230	ATTN: Lynn Weber at OPS		0.00	0.00000						0.00
1031900063	19	ULINE 000	Uline	Elem. stem supplies			HISTORY	07/23/2018	07/19/2018	C	50.75
	95	Uline		0.00	0.00000						0.00
	100	S-17728 2" x 9" zip bags		1.00	39.99000	Ea					39.99

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1031900063										
******CONTINUED******										
	110	Shipping		1.00	10.76000	Ea				10.76
	120	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900064	19	FLINN SC000 Flinn Scientific, Inc	elem. stem supplies				HISTORY	07/24/2018 07/19/2018	C	196.60
	100	Flinn Scientific		0.00	0.00000					0.00
	110	FB1147 Ultraviolet Detecting Beads/pkg of 240		13.00	14.05000	Ea				182.65
	120	shipping		1.00	13.95000	Ea				13.95
	130	Attn: Lynn Weber at OPS		0.00	0.00000					0.00
1031900065	19	SCHOOL S001 School Specialty, Inc	stem supplies				OPEN	07/24/2018 07/19/2018	L	4,586.98
		School Specialty								
	100	POM PONS ASSORTED SIZE/COLOR SET OF 300		20.00	3.83000	EA	085928			76.60
	110	PAINT TEMPERA YELLOW PINT SCHOOL SMART		13.00	2.01000	EA	1439167			26.13
	120	PAINT TEMPERA BLUE PINT SCHOOL SMART		11.00	1.48000	EA	1439162			16.28
	130	PAINT TEMPERA RED PINT SCHOOL SMART		11.00	2.01000	EA	1439173			22.11
	140	DOWELS BIRCH 3/16'' PACK OF 10		15.00	2.33000	EA	406511			34.95
	150	BALL STYROFOAM 4 INCH PACK OF 12		4.00	19.75000	EA	247831			79.00
	160	TWINE 16 PLY .5 LB BALL		7.00	3.05000	EA	358934			21.35
	170	CHENILLE STEMS 12 ASST COLORS SET OF 100		120.00	0.70000	EA	085819			84.00
	180	BAG 5# 11X5.25X3.375 BROWN PACK OF 100 - SCHOOL SMART		4.00	8.90000	EA	085626			35.60
	190	STICK NATURAL PACK OF 1000		19.00	6.49000	EA	085957			123.31
	200	TOOTHPICKS WOOD ROUND PACK OF 800		44.00	1.49000	EA	1006284			65.56
	210	CLAY MODELING SCHOOL SMART STANDARD ASST 5LB		38.00	2.97000	EA	086006			112.86
	220	FEATHERS BRITE HUES 1/2 OZ		16.00	2.07000	EA	214812			33.12
	230	CONST PPR 12X18 WHITE TRURAY 50 PER PACK		19.00	1.83000	EA	054141			34.77
	240	PAPER INDEX CARDSTOCK 8.5X11 WHITE 90# PK OF 250		42.00	11.11000	EA	1495103			466.62
	250	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		335.00	2.27000	EA	1461990			760.45
	260	TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN		37.00	1.81000	EA	1461993			66.97

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
1031900065											
******CONTINUED******											
	270	ANTIMICROBIAL HAND WIPES 5''X8'' 100/BX		18.00	9.35000	EA	1314977				168.30
	280	CUP,16OZ CLEAR PETE,CR		17.00	5.78000	EA	1119115				98.26
	290	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 100		28.00	0.90000	EA	084442				25.20
	300	GLUE TACKY ELMERS 8OZ CRAFTBOND		163.00	2.27000	EA	1366811				370.01
	310	WONDERFOAM 9X12 SHEETS ASST COLORS SET OF 10		15.00	4.22000	EA	207169				63.30
	320	CLOTHESPINS SPRING PACK OF 50		12.00	2.21000	EA	1006317				26.52
	330	PLASTIC SOUP SPOON HEAVY/MEDIUM WEIGHT 100/BX WHITE		13.00	6.49000	EA	1309709				84.37
	340	TAPE W/DISPENSER 0.75 IN X 300 IN TRANSPARENT MMM105		165.00	1.49000	EA	040470				245.85
	350	TAPE SCOTCH 600 TRANSPARENT 0.75 IN X 1000 IN PACK OF 24		1.00	48.94000	EA	1369038				48.94
	360	CLIP BINDER SMALL 3/4'' PACK OF 12 - SCHOOL SMART		75.00	0.37000	EA	032397				27.75
	370	BUBBLE WRAP CUSHIONING MATERIAL 12''X250 ROLL 3/16'' BUBBLE		7.00	71.95000	EA	1313449				503.65
	380	CRAFT FLUFFS WHITE PACK OF 100		10.00	2.79000	EA	085914				27.90
	390	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 4PLY PACK OF 25		4.00	3.99000	EA	1485727				15.96
	400	BATTERIES AA ENERGIZER MAX PACK OF 36		9.00	34.64000	EA	1468115				311.76
	410	BATTERY ALKALINE ENERGIZER MAX AAA PACK OF 24		6.00	24.24000	EA	1541437				145.44
	420	STICKS JUMBO NATURAL PACK OF 500		4.00	4.69000	EA	085961				18.76
	430	PAPER PLATES WHITE UNCTD 9'' PACK OF 100		11.00	4.35000	EA	1004997				47.85
	440	GLUE STICK .74OZ WHITE P/12 SCHOOL SMART		11.00	5.26000	EA	1353957				57.86
	450	RULER WOOD BRASS EDGE 12IN - SCHOOL SMART		6.00	0.71000	EA	081903				4.26
	460	MAGNETS BAR ALNICO 3X3/8X2/8 IN PKG/2		12.00	6.17000	EA	130-7690				74.04
	470	RUBBERBANDS SIZE 32 1/4LB		8.00	2.27000	EA	1071009				18.16
	480	RUBBERBANDS SIZE 64 1LB		4.00	5.91000	EA	1070992				23.64
	490	ZIPLOC STORAGE BAG QUART CASE OF 500		3.00	39.84000	EA	1595285				119.52
		ATTN: Lynn Weber at OPS									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900066	23	MOUSER E000 Mouser Electronics, Inc	Stem Supplies			HISTORY	07/24/2018	07/23/2018	C	139.89
	95	Mouser Electronics	0.00	0.00000						0.00
	100	638-MV5491A red, green LED Lights	140.00	0.19000	Ea					26.60
	110	658-CR1220 3V Coin Battery (CR 1220)	195.00	0.54000	Ea					105.30
	120	Shipping	1.00	7.99000	Ea					7.99
	130	ATTN: Lynn Weber at OPS	0.00	0.00000						0.00
1031900067	23	MENARDS 002 Menards	Stem Supplies			OPEN	07/24/2018	07/23/2018	L	250.00
	100	Do Not Exceed $250.00	1.00	250.00000						250.00
	110	Attn: Lynn Weber at OPS	1.00	0.00000	Ea					0.00
1031900067	23	MENARDS 002 Menards	Stem Supplies			REV HIST	07/24/2018	07/23/2018	L	0.00
	100	Do Not Exceed $250.00	0.00	0.00000						0.00
	110	Attn: Lynn Weber at OPS	1.00	0.00000	Ea					0.00
1031900068	19	CAROLINA000 Carolina Biological Supply Co	elem. stem supplies			HISTORY	07/24/2018	07/19/2018	C	30.86
	90	Carolina Biological	0.00	0.00000						0.00
	100	754934 Prism	1.00	11.25000	Ea					11.25
	110	736913 Medicine Dropper, Plastic, 1-ml Nipple, 3 1/2" pkg of 12/Flents eye	2.00	4.90000	Ea					9.80
	120	Shipping	1.00	9.81000						9.81
1031900068	19	CAROLINA000 Carolina Biological Supply Co	elem. stem supplies			REV HIST	07/24/2018	07/19/2018	L	21.05
	90	Carolina Biological	0.00	0.00000						0.00
	100	754934 Prism	1.00	11.25000	Ea					11.25
	110	736913 Medicine Dropper, Plastic, 1-ml Nipple, 3 1/2" pkg of 12/Flents eye	2.00	4.90000	Ea					9.80
	120	ATTN: Lynn Weber at OPS	1.00	0.00000	Ea					0.00
1031900069	19	GRAINGER000 Grainger WW Inc	Elem. Stem supplies			HISTORY	07/24/2018	07/19/2018	C	104.90
		Grainger								
	100	6AV25 machine Bolts pack of 100	3.00	23.90000	Ea					71.70
	110	22UK86 Nuts pack of 100	8.00	4.15000	Ea					33.20
	140	ATTN: Lynn Weber at OPS	0.00	0.00000						0.00
1031900070	19	ORIENTAL001 Oriental Trading Co.	Elem. Stem Supplies			OPEN	07/24/2018	07/19/2018	P	717.44
	90	Oriental Trading	0.00	0.00000						0.00

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1031900070										
******CONTINUED******										
	100	IN-56/4025 DIY Paper Binoculars/ 12 pack		58.00	8.99000	Ea				521.42
	110	IN-16/164 Flying Dragons/dozen, also known as hand launched propellors		3.00	3.98000	Ea				11.94
	120	IN17/9 Balloons/pkg of 144		14.00	8.49000	Ea				118.86
	130	shipping		1.00	65.22000					65.22
	140	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900071	23	EVERYDAY000 Everyday Learning Corp	Stem Supplies				OPEN 07/24/2018	07/23/2018	L	65.94
	100	Everyday Learning		0.00	0.00000					0.00
	110	Non-Bendy straws (pkg of 500)		9.00	6.66000	Ea				59.94
	120	Attn: Lynn Weber at OPS		0.00	0.00000					0.00
	130	shipping		1.00	6.00000					6.00
1031900072	23	ORIENTAL001 Oriental Trading Co.	stem supplies				HISTORY 07/24/2018	07/23/2018	C	43.90
	100	Oriental Trading		0.00	0.00000					0.00
	110	in--24/1881 Flashlight, clear body (pkg of 12)		5.00	7.98000	Ea				39.90
	120	shipping		1.00	4.00000	Ea				4.00
	130	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900073	23	PROJECT 001 Project Lead The Way, Inc	Stem Supplies				OPEN 07/24/2018	07/23/2018	L	8,378.00
	100	PLTW		0.00	0.00000					0.00
	110	Stem Supplies per attached quote Cart 1532355401356		1.00	8,378.00000	Ea				8,378.00
	120	free shipping		1.00	0.00000	Ea				0.00
	130	ATTN: Lynn Weber		0.00	0.00000					0.00
1031900074	23	OFFICE D002 Office Depot-Catalog Orders Office Depot	stem supplies				HISTORY 07/24/2018	07/23/2018	C	108.68
	100	ocelo(TM) Cellulose Sponges, Assorted Colors, Pack Of 6 ATTN: Lynn Weber at OPS		44.00	2.47000	PK	542196			108.68
1031900075	19	HAND2MIN000 Hand2Mind, Inc	middle school math supplies				REV HIST 07/24/2018	07/19/2018	L	1,889.43

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1031900075										
******CONTINUED******										
	100	Hand2Mind		0.00	0.00000					0.00
	110	4060 two color counter, 1" set/200		1.00	4.07000	Ea				4.07
	120	1401 cards, playing std. size s/52		55.00	1.40000	Ea				77.00
	130	5314A Protractor, student, set/20		6.00	6.76000	Ea				40.56
	140	75875 Ruler, 12"/30cm clear,set/24		4.00	9.31000	Ea				37.24
	150	559 Ruler, shatterproof trans set/10		29.00	5.06000	Ea				146.74
	160	40968 versatimer, set/6		9.00	28.01000	Ea				252.09
	170	30305 String, cotton, 420 FT 4 PLY		5.00	2.51000	Ea				12.55
	180	550 Tape Measure, retractable, fiberglass		65.00	1.66000	Ea				107.90
	190	030500 snap cubes, set/100		4.00	5.53000	Ea				22.12
	200	4692 Graph Paper, 1cm grid, 100sheets/per pad		180.00	3.48000	Ea				626.40
	210	5786 dice, decahedra 0-9, pack/5		70.00	1.66000	Ea				116.20
	230	5783 dice,numeral, white 6 sided, 5 per set		37.00	1.02000	Ea				37.74
	240	9310 Relational geosolids, set of 14		8.00	11.01000	Ea				88.08
	250	42340 Boards, grid/blank, set of 10		14.00	22.91000	Ea				320.74
	260	per quote# Q60000		0.00	0.00000					0.00
	270	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900075	19	HAND2MIN000 Hand2Mind, Inc	middle school math supplies				OPEN 07/24/2018	07/19/2018	L	2,399.35
	100	Hand2Mind		0.00	0.00000					0.00
	110	4060 two color counter, 1" set/200		1.00	4.07000	Ea				4.07
	120	1401 cards, playing std. size s/52		55.00	1.40000	Ea				77.00
	130	5314A Protractor, student, set/20		6.00	6.76000	Ea				40.56
	140	75875 Ruler, 12"/30cm clear,set/24		4.00	9.31000	Ea				37.24
	150	559 Ruler, shatterproof trans set/10		29.00	5.06000	Ea				146.74
	160	40968 versatimer, set/6		9.00	28.01000	Ea				252.09
	170	30305 String, cotton, 420 FT 4 PLY		5.00	2.51000	Ea				12.55
	180	550 Tape Measure, retractable, fiberglass		65.00	1.66000	Ea				107.90
	190	030500 snap cubes, set/100		4.00	5.53000	Ea				22.12
	200	4692 Graph Paper, 1cm grid, 100sheets/per pad		180.00	5.91000	Ea				1,063.80

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1031900075										
******CONTINUED******										
	210	5786 dice, decahedra 0-9, pack/5		70.00	1.66000	Ea				116.20
	230	5783 dice,numeral, white 6 sided, 5 per set		37.00	2.98000	Ea				110.26
	240	9310 Relational geosolids, set of 14		8.00	11.01000	Ea				88.08
	250	42340 Boards, grid/blank, set of 10		14.00	22.91000	Ea				320.74
	260	per quote# Q60000		0.00	0.00000					0.00
	270	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900076	23	WALMART 000 Walmart	middle school supplies			OPEN	07/24/2018	07/23/2018	L	150.00
	100	Do Not Exceed $150.00		1.00	150.00000	Ea				150.00
	110	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900077	23	EAI - ER000 EAI - Eric Armin Inc	middle school math supplies			OPEN	07/24/2018	07/23/2018	L	53.06
		EAI - Eric Armin								
	100	531802 Spinners, 6 color, 5 per pack		14.00	3.29000	Ea				46.06
	110	shipping		1.00	7.00000	Ea				7.00
	120	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900078	24	HEINEMAN004 Heinemann Workshop	Reading Supplies			OPEN	07/25/2018	07/24/2018	L	726.00
		Heinemann Workshop								
	100	9780325002354 Follow Me Moon		8.00	12.50000	Ea				100.00
	110	9780325002361 No Shoes		8.00	12.50000	Ea				100.00
	120	9780325074559 Literacy Lessons Designed for Individuals, 2nd ed.		8.00	27.50000	Ea				220.00
	130	9780325049017 Observation Survey 3rd ed.		8.00	30.00000	Ea				240.00
	140	Shipping and handling		1.00	66.00000	Ea				66.00
	150	Sue Juarez - GRS		0.00	0.00000					0.00
1031900079	25	PEARSON 004 Pearson Education, Inc	Reading Recovery Supplies			OPEN	07/26/2018	07/25/2018	P	254.93
		Pearson Education								
	100	Reading Recovery Test packet 673721396		8.00	28.97000	Ea				231.76
	110	Shipping		1.00	23.17000	Ea				23.17
	120	ATTN: Sue Juarez @ GRS		0.00	0.00000					0.00

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1031900080	25	ZIEGLER'001	Ziegler's Ace Hardware	elem. math supplies		OPEN	07/26/2018	07/25/2018	L	100.00
	100	Do Not Exceed for elem. math		1.00	100.00000 Ea					100.00
	105	4- Gallon containers for elem. math 4- half gallon containers for elem. math		0.00	0.00000					0.00
	110	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900081	25	WALMART 000	Walmart	elem. science supplies		OPEN	07/26/2018	07/25/2018	L	150.00
	100	Misc. supplies not to exceed $150.00 for elem. science		1.00	150.00000 Ea					150.00
	110	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900082	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Woods Creek MA 1/2		OPEN	07/26/2018	07/25/2018	L	576.12
		School Specialty								
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		12.00	11.89000 EA		006411			142.68
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		12.00	1.13000 EA		085337			13.56
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.58000 EA		088710			4.64
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		110.00	3.18000 EA		086769			349.80
	140	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		8.00	3.96000 EA		000267			31.68
	150	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		8.00	1.33000 EA		006471			10.64
	160	WIKKI STIX NEON COLORS - SET OF 48 Carrie Thomas - Woods Creek		4.00	5.78000 EA		201239			23.12
1031900083	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Canterbury, 1st Grade		OPEN	07/26/2018	07/25/2018	L	309.29
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		12.00	1.13000 EA		085337			13.56
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		3.00	3.96000 EA		000267			11.88
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		90.00	2.66000 EA		1534137			239.40

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1031900083										
******CONTINUED******										
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.33000	EA	006471			3.99
	140	WIKKI STIX NEON COLORS - SET OF 48	E. Penuela - Canterbury	7.00	5.78000	EA	201239			40.46
1031900084	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Coventry, 1st Grade				OPEN	07/26/2018 07/25/2018	L	402.55
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		9.00	1.13000	EA	085337			10.17
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		4.00	3.96000	EA	000267			15.84
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		120.00	2.66000	EA	1534137			319.20
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		4.00	1.33000	EA	006471			5.32
	140	WIKKI STIX NEON COLORS - SET OF 48	N. Salas - Coventry	9.00	5.78000	EA	201239			52.02
1031900085	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Glacier Ridge, 1st grade				OPEN	07/26/2018 07/25/2018	L	236.23
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		7.00	1.13000	EA	085337			7.91
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	3.96000	EA	000267			3.96
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		80.00	2.66000	EA	1534137			212.80
	130	WIKKI STIX NEON COLORS - SET OF 48	Mary Lichtenberger - Glacier Ridge	2.00	5.78000	EA	201239			11.56
1031900086	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Husmann, 1st Grade				OPEN	07/26/2018 07/25/2018	L	334.42
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337			2.26

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1031900086										
******CONTINUED******										
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	3.96000	EA	000267			3.96
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		105.00	2.66000	EA	1534137			279.30
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.33000	EA	006471			2.66
	140	WIKKI STIX NEON COLORS - SET OF 48 Kerri Tilton - Husmann		8.00	5.78000	EA	201239			46.24
1031900087	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Indian Prairie, 1st grade				OPEN	07/26/2018 07/25/2018	L	340.54
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		11.00	1.13000	EA	085337			12.43
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		3.00	3.96000	EA	000267			11.88
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		100.00	2.66000	EA	1534137			266.00
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.33000	EA	006471			3.99
	140	WIKKI STIX NEON COLORS - SET OF 48 Julie Maglares - Indian Prairie		8.00	5.78000	EA	201239			46.24
1031900088	24	SAM'S CL001 Sam's Club	Science supplies				OPEN	07/26/2018 07/24/2018	L	100.00
	100	Do Not Exceed, science supplies		1.00	100.00000	Ea				100.00
	110	ATTN: Lynn Weber at OPS		1.00	0.00000					0.00
1031900089	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - North, 1st Grade				OPEN	07/26/2018 07/25/2018	L	438.42
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		18.00	1.13000	EA	085337			20.34
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		5.00	3.96000	EA	000267			19.80
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		125.00	2.66000	EA	1534137			332.50

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1031900089										
******CONTINUED******										
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		6.00	1.33000	EA	006471			7.98
	140	WIKKI STIX NEON COLORS - SET OF 48		10.00	5.78000	EA	201239			57.80
		Laurie McDermott - North								
1031900090	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - South, 1st Grade				OPEN	07/26/2018	07/25/2018 L	219.09
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337			9.04
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		3.00	3.96000	EA	000267			11.88
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		73.00	2.66000	EA	1534137			194.18
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.33000	EA	006471			3.99
		Julie Haislip - South								
1031900091	24	HOUGHTON006 Houghton Mifflin Harcourt	elem. math supplies				OPEN	07/26/2018	07/24/2018 L	2,473.05
	95	Houghton Mifflin		0.00	0.00000					0.00
	100	9780547825489 Math Expressions Teacher Assessment Guide Grade 1		1.00	58.45000	Ea				58.45
	110	9780547857787 Math Expressions Literature Library Set Grade 2		1.00	114.15000	Ea				114.15
	120	9780547999012 Expressiones en mathematicas Teacher Resource Book		1.00	62.70000	Ea				62.70
	130	9780547862019 Math Expressions Differentiated Instruction Cards Kit		2.00	225.05000	Ea				450.10
	140	9780547836423 math Expressions Custom Kit Grade 4		2.00	189.30000	Ea				378.60
	150	9780547836553 Math Expressions Teacher Modeling Kit Grade 4		2.00	32.45000	Ea				64.90
	160	9780547825519 Math Expressions Teacher Assessment Guide Grade 4		1.00	58.45000	Ea				58.45
	170	9780547824987 Math Expressions Teacher Edition Collection Grade 4 2013		1.00	203.95000	Ea				203.95

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1031900091										
******CONTINUED******										
	180	9780547214054 Math Expressions Teacher MathBoards Grade 4		1.00	82.40000	Ea				82.40
	190	9780547857756 Math Expressions Literature Library Set Grade 4		3.00	114.15000	Ea				342.45
	200	9780547836225 Math Expressions Response to Intervention Tier 1 Blackline Master		1.00	210.95000	Ea				210.95
	210	9780547888736 Math Expressions Response to Intervention Tier 2-3 Blackline		1.00	210.95000	Ea				210.95
	220	Shipping		1.00	235.00000					235.00
	230	ATTN: Lynn Weber at OPS		0.00	0.00000					0.00
1031900092	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - West, 1st grade			OPEN	07/26/2018	07/25/2018	L	351.74
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337			9.04
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	3.96000	EA	000267			3.96
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		120.00	2.66000	EA	1534137			319.20
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		6.00	1.33000	EA	006471			7.98
	140	WIKKI STIX NEON COLORS - SET OF 48 Krystal Winsor - West		2.00	5.78000	EA	201239			11.56
1031900093	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Woods Creek, 1st grade			OPEN	07/26/2018	07/25/2018	L	366.62
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		15.00	1.13000	EA	085337			16.95
	110	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		4.00	3.96000	EA	000267			15.84
	120	COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		123.00	2.66000	EA	1534137			327.18
	130	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		5.00	1.33000	EA	006471			6.65

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1031900093												
******CONTINUED******												
			Kelly Bucheger - Woods Creek									
1031900094	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Husmann, new 1st grade				OPEN	07/26/2018	07/25/2018	L	110.52
			School Specialty									
	100		CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000	EA	006411				23.78
	110		PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		3.00	1.13000	EA	085337				3.39
	120		PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	3.96000	EA	000267				3.96
	130		COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		25.00	2.66000	EA	1534137				66.50
	140		PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000	EA	006471				1.33
	150		WIKKI STIX NEON COLORS - SET OF 48		2.00	5.78000	EA	201239				11.56
			Husmann - New 1st Grade Teacher									
1031900095	25	SCHOOL S001	School Specialty, Inc	Indian Prairie - new 1st Grade Teacher				OPEN	07/26/2018	07/25/2018	L	110.52
			School Specialty									
	100		CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000	EA	006411				23.78
	110		PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		3.00	1.13000	EA	085337				3.39
	120		PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		1.00	3.96000	EA	000267				3.96
	130		COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE		25.00	2.66000	EA	1534137				66.50
	140		PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000	EA	006471				1.33
	150		WIKKI STIX NEON COLORS - SET OF 48		2.00	5.78000	EA	201239				11.56
			Indian Prairie - New 1st Grade Teacher									
1031900096	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Canterbury, 2nd grade				OPEN	07/26/2018	07/25/2018	L	273.00
			School Specialty									

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1031900096										
******CONTINUED******										
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		4.00	1.65000	EA	085334			6.60
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		8.00	11.89000	EA	006411			95.12
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		12.00	0.58000	EA	088710			6.96
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		50.00	3.18000	EA	086769			159.00
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		4.00	1.33000	EA	006471			5.32
		Michelle Fortin - Canterbury								
1031900097	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Coventry, 2nd grade			OPEN	07/26/2018	07/25/2018	L	564.91
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		5.00	1.65000	EA	085334			8.25
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		10.00	11.89000	EA	006411			118.90
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		135.00	3.18000	EA	086769			429.30
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		10.00	0.58000	EA	088710			5.80
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.33000	EA	006471			2.66
		Alfieri - Coventry								
1031900098	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Glacier Ridge, 2nd grade			OPEN	07/26/2018	07/25/2018	L	254.40
		School Specialty								
	100	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		80.00	3.18000	EA	086769			254.40
		Suzie Massett - Glacier Ridge								
1031900099	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Husmann, 2nd grade			OPEN	07/26/2018	07/25/2018	L	318.27
		School Specialty								

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1031900099										
******CONTINUED******										
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		3.00	1.65000	EA	085334			4.95
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		6.00	11.89000	EA	006411			71.34
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.58000	EA	088710			3.48
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		75.00	3.18000	EA	086769			238.50
		Kathy Barklow - Husmann								
1031900100	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Indian Prairie, 2nd grade			OPEN	07/26/2018	07/25/2018	L	327.59
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		3.00	1.65000	EA	085334			4.95
	110	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.58000	EA	088710			4.64
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		100.00	3.18000	EA	086769			318.00
		Rita Ludwig - Indian Prairie								
1031900101	25	SCHOOL S001 School Specialty, Inc	Spelling Supplies - North, 2nd grade			OPEN	07/26/2018	07/25/2018	L	526.97
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		5.00	1.65000	EA	085334			8.25
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		10.00	11.89000	EA	006411			118.90
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		125.00	3.18000	EA	086769			397.50
	130	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.58000	EA	088710			2.32
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		0.00	0.00000	EA	006471			0.00
		Jenna Jackson - North								

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1031900102	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - South, 2nd grade		OPEN	07/26/2018	07/25/2018	L	280.63
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		1.00	1.65000 EA	085334				1.65
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		3.00	11.89000 EA	006411				35.67
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.58000 EA	088710				3.48
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		75.00	3.18000 EA	086769				238.50
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000 EA	006471				1.33
		Michelle Heidrich - South								
1031900103	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - West , 2nd grade		HISTORY	07/26/2018	07/25/2018	C	342.94
		School Specialty								
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000 EA	006411				23.78
	110	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.58000 EA	088710				1.16
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		100.00	3.18000 EA	086769				318.00
		Janet Taylor - West								
1031900104	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Woods Creek, 2nd grade		OPEN	07/26/2018	07/25/2018	L	315.90
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		3.00	1.65000 EA	085334				4.95
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		6.00	11.89000 EA	006411				71.34
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		6.00	0.58000 EA	088710				3.48
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		73.00	3.18000 EA	086769				232.14
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		3.00	1.33000 EA	006471				3.99
		Houk/Satalino - Woods Creek								

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1031900105	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - West, new 2nd grade teacher		OPEN	07/26/2018	07/25/2018	L	107.42
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		1.00	1.65000 EA		085334			1.65
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000 EA		006411			23.78
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.58000 EA		088710			1.16
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA		086769			79.50
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000 EA		006471			1.33
		West - New 2nd Grade Teacher								
1031900106	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Canterbury, new 2nd grade dual		OPEN	07/26/2018	07/25/2018	L	107.42
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		1.00	1.65000 EA		085334			1.65
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000 EA		006411			23.78
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.58000 EA		088710			1.16
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA		086769			79.50
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000 EA		006471			1.33
		Canterbury - New 2nd Grade Dual Teacher								
1031900107	25	SCHOOL S001	School Specialty, Inc	Spelling Supplies - West, new 2nd grade teacher		OPEN	07/26/2018	07/25/2018	L	107.42
		School Specialty								
	100	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		1.00	1.65000 EA		085334			1.65
	110	CHART TABLETS D'NEALIAN 24X32 CURSIVE		2.00	11.89000 EA		006411			23.78
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.58000 EA		088710			1.16
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA		086769			79.50

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1031900107										
******CONTINUED******										
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART West - New 2nd grade teacher		1.00	1.33000	EA	006471			1.33
1031900108	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Canterbury, 3rd grade			OPEN	07/26/2018	07/26/2018	L	333.07
		School Specialty								
	100	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		3.00	0.98000	EA	088713			2.94
	110	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		1.00	1.33000	EA	006471			1.33
	120	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		6.00	1.65000	EA	085334			9.90
	130	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		5.00	4.53000	EA	085327			22.65
	140	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		7.00	8.25000	EA	077281			57.75
	150	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Kathy Krystal - Canterbury		75.00	3.18000	EA	086769			238.50
1031900109	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Coventry, 3rd grade			OPEN	07/26/2018	07/26/2018	L	413.87
		School Specialty								
	100	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		2.00	1.33000	EA	006471			2.66
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		6.00	1.65000	EA	085334			9.90
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	4.53000	EA	085327			9.06
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		9.00	8.25000	EA	077281			74.25
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART HImley - Coventry		100.00	3.18000	EA	086769			318.00

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1031900110	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Glacier Ridge, 3rd grade		OPEN	07/26/2018	07/26/2018	L	404.42
		School Specialty								
	100	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART	4.00	0.98000	EA	088713				3.92
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD	2.00	1.65000	EA	085334				3.30
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	5.00	4.53000	EA	085327				22.65
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12	3.00	8.25000	EA	077281				24.75
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	110.00	3.18000	EA	086769				349.80
		Laura Gerke - Glacier Ridge								
1031900111	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - North, 3rd grade		OPEN	07/26/2018	07/26/2018	L	470.85
		School Specialty								
	100	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART	5.00	0.98000	EA	088713				4.90
	110	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART	5.00	1.33000	EA	006471				6.65
	120	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD	10.00	1.65000	EA	085334				16.50
	130	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	10.00	4.53000	EA	085327				45.30
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	125.00	3.18000	EA	086769				397.50
		Terry Rouhandeh - North								
1031900112	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - West, 3rd grade		OPEN	07/26/2018	07/26/2018	L	149.92
		School Specialty								
	100	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART	2.00	0.98000	EA	088713				1.96
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD	1.00	1.65000	EA	085334				1.65

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1031900112										
******CONTINUED******										
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	4.53000	EA	085327			9.06
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		7.00	8.25000	EA	077281			57.75
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Carly Juliano - West		25.00	3.18000	EA	086769			79.50
1031900113	26	SCHOOL S001 School Specialty, Inc School Specialty	Spelling Supplies - Woods Creek, 3rd grade			OPEN	07/26/2018	07/26/2018	L	445.61
	100	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		4.00	0.98000	EA	088713			3.92
	110	PAPER CHART TABLETS 24X16 1 LINE 30 SHTS-PAD		8.00	1.65000	EA	085334			13.20
	120	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	4.53000	EA	085327			36.24
	130	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		9.00	8.25000	EA	077281			74.25
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Deb Juliano - Woods Creek		100.00	3.18000	EA	086769			318.00
1031900114	26	SCHOOL S001 School Specialty, Inc School Specialty	Spelling Supplies - Coventry, 4th gradce			OPEN	07/26/2018	07/26/2018	L	654.00
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		15.00	4.53000	EA	085327			67.95
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		13.00	8.25000	EA	077281			107.25
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		5.00	0.36000	EA	088706			1.80
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Lori Hoffman - Coventry		150.00	3.18000	EA	086769			477.00

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1031900115	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Glacier Ridge, 4th grade		HISTORY		07/26/2018	07/26/2018	C	248.22
		School Specialty									
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	5.00	4.53000	EA	085327					22.65
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12	1.00	8.25000	EA	077281					8.25
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART	3.00	0.36000	EA	088706					1.08
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	68.00	3.18000	EA	086769					216.24
		Gretchen Thomas - Glacier Ridge									
1031900116	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Husmann, 4th grade		HISTORY		07/26/2018	07/26/2018	C	490.50
		School Specialty									
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	2.00	4.53000	EA	085327					9.06
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12	10.00	8.25000	EA	077281					82.50
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART	4.00	0.36000	EA	088706					1.44
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	125.00	3.18000	EA	086769					397.50
		Jill Gabel - Husmann									
1031900117	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies- Indian Prairie, 4th grade		HISTORY		07/26/2018	07/26/2018	C	452.88
		School Specialty									
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART	8.00	4.53000	EA	085327					36.24
	110	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART	9.00	0.36000	EA	088706					3.24
	120	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART	130.00	3.18000	EA	086769					413.40
		Laura McKenna - Indian Praire									

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1031900118	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - North, 4th grade		OPEN	07/26/2018	07/26/2018	L	586.17
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		9.00	4.53000 EA	085327				40.77
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	8.25000 EA	077281				82.50
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		5.00	0.36000 EA	088706				1.80
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		145.00	3.18000 EA	086769				461.10
		Danielle Bredemus - North								
1031900119	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - South, 4th grade		OPEN	07/26/2018	07/26/2018	L	333.06
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		1.00	4.53000 EA	085327				4.53
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	8.25000 EA	077281				41.25
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		3.00	0.36000 EA	088706				1.08
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		90.00	3.18000 EA	086769				286.20
		Heather Nelson - South								
1031900120	26	SCHOOL S001	School Specialty, Inc	Spelling Supplies - Woods Creek, 4th grade		HISTORY	07/26/2018	07/26/2018	C	409.47
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		9.00	4.53000 EA	085327				40.77
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		4.00	8.25000 EA	077281				33.00
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		5.00	0.36000 EA	088706				1.80
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		105.00	3.18000 EA	086769				333.90
		Allison Meucii - West								

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1031900121	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Woods Creek, 4th grade			HISTORY	07/26/2018	07/26/2018	C	246.00
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		3.00	4.53000 EA		085327			13.59
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		5.00	8.25000 EA		077281			41.25
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		1.00	0.36000 EA		088706			0.36
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		60.00	3.18000 EA		086769			190.80
		Lindsay Smith - Woods Creek								
1031900122	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Woods Creek, new 4th grade teacher			HISTORY	07/26/2018	07/26/2018	C	118.20
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		3.00	4.53000 EA		085327			13.59
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	8.25000 EA		077281			24.75
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		1.00	0.36000 EA		088706			0.36
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA		086769			79.50
		Woods Creek - new 4th grade teacher								
1031900123	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Glacier Ridge, new 4th grade teacher			HISTORY	07/26/2018	07/26/2018	C	118.20
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		3.00	4.53000 EA		085327			13.59
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	8.25000 EA		077281			24.75
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		1.00	0.36000 EA		088706			0.36
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA		086769			79.50
		Glacier Ridge - Laura Jelen (new 4th grade teacher)								

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1031900124	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - South, new 4th grade teacher (Kelly			HISTORY	07/26/2018	07/26/2018	C	118.20
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		3.00	4.53000 EA	085327				13.59
	110	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	8.25000 EA	077281				24.75
	120	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		1.00	0.36000 EA	088706				0.36
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		25.00	3.18000 EA	086769				79.50
		South - New 4th grade teacher (Kelly Rokos)								
1031900125	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Canterbury, 5th grade			OPEN	07/27/2018	07/26/2018	L	512.26
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	4.53000 EA	085327				36.24
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000 EA	085337				9.04
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	8.25000 EA	077281				82.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		8.00	0.36000 EA	088706				2.88
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		120.00	3.18000 EA	086769				381.60
		Michelle Villicana - Canterbury								
1031900126	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Coventry, 5th grade			OPEN	07/27/2018	07/26/2018	L	529.14
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		4.00	4.53000 EA	085327				18.12
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		3.00	1.13000 EA	085337				3.39
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		13.00	8.25000 EA	077281				107.25

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1031900126										
******CONTINUED******										
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		8.00	0.36000	EA	088706			2.88
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Ferraro - Coventry		125.00	3.18000	EA	086769			397.50
1031900127	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Glacier Ridge, 5th grade			OPEN	07/27/2018	07/26/2018	L	304.50
		School Specialty								
	100	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		8.00	8.25000	EA	077281			66.00
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Rachel Brouder - Glacier Ridge		75.00	3.18000	EA	086769			238.50
1031900128	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Husmann, 5th grade			OPEN	07/27/2018	07/26/2018	L	503.20
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	4.53000	EA	085327			27.18
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		8.00	1.13000	EA	085337			9.04
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	8.25000	EA	077281			82.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		8.00	0.36000	EA	088706			2.88
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Debbie Glawe - Husmann		120.00	3.18000	EA	086769			381.60
1031900129	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Indian Prairie, 5th grade			OPEN	07/27/2018	07/26/2018	L	522.23
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	4.53000	EA	085327			27.18

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900129											
******CONTINUED******											
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		7.00	1.13000	EA	085337				7.91
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	8.25000	EA	077281				82.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		11.00	0.36000	EA	088706				3.96
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Kristy Olson - Indian Prairie		126.00	3.18000	EA	086769				400.68
1031900130	26	SCHOOL S001 School Specialty, Inc		Spelling Supplies - South, 5th grade			OPEN	07/27/2018	07/26/2018	L	403.69
		School Specialty									
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		6.00	4.53000	EA	085327				27.18
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		5.00	1.13000	EA	085337				5.65
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		10.00	8.25000	EA	077281				82.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		6.00	0.36000	EA	088706				2.16
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART K. Schenk - South		90.00	3.18000	EA	086769				286.20
1031900131	26	SCHOOL S001 School Specialty, Inc		Spelling Supplies - West, 5th grade			OPEN	07/27/2018	07/26/2018	L	413.40
		School Specialty									
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		8.00	4.53000	EA	085327				36.24
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		6.00	1.13000	EA	085337				6.78
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		6.00	8.25000	EA	077281				49.50
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		8.00	0.36000	EA	088706				2.88

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1031900131										
******CONTINUED******										
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Becky Whiting - West		100.00	3.18000	EA	086769			318.00
1031900132	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Indian Prairie, new 5th grade teacher			OPEN	07/27/2018	07/26/2018	L	116.29
		School Specialty								
	100	PAPER CHART 24X32 1RLD 25/TBLT - SCHOOL SMART		2.00	4.53000	EA	085327			9.06
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		2.00	1.13000	EA	085337			2.26
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12		3.00	8.25000	EA	077281			24.75
	130	INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART		2.00	0.36000	EA	088706			0.72
	140	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART Indian Prairie - New 5th grade teacher		25.00	3.18000	EA	086769			79.50
1031900133	25	USCUTTER000 USCutter, Inc	MIDDLE SCHOOL FUSE SUPPLIES			OPEN	07/27/2018	07/25/2018	L	474.77
	100	USCutter		0.00	0.00000					0.00
	110	ORS6511210F Sticky Vinyl-ORACAL 651 Intermediate cal vinyl 12x 10 foot roll		36.00	6.99000	Ea				251.64
	140	K-UCVICSTTR125 Green Star Outdoor Craft Vinyl 12"x5 Yard Roll		3.00	59.99000	Ea				179.97
	150	Shipping		1.00	43.16000					43.16
	160	ATTN: Jen Liebenow at RBMS		0.00	0.00000					0.00
1031900134	26	SCHOOL S001 School Specialty, Inc	Spelling Supplies - Woods Creek, 1/2 Multiage			OPEN	07/27/2018	07/26/2018	L	576.12
		School Specialty								
	100	CHART TABLETS D'NEALIAN 24X32 CURSIVE		12.00	11.89000	EA	006411			142.68
	110	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		12.00	1.13000	EA	085337			13.56
	120	INDEX CARD 4X6 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		8.00	0.58000	EA	088710			4.64

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1031900134										
******CONTINUED******										
	130	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART		110.00	3.18000	EA	086769			349.80
	140	PAPER SENT STRIPS KALEID TAG - SCHOOL SMART		8.00	3.96000	EA	000267			31.68
	150	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART		8.00	1.33000	EA	006471			10.64
	160	WIKKI STIX NEON COLORS - SET OF 48 Carrie Thomas - Woods Creek		4.00	5.78000	EA	201239			23.12
1031900135	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies				HISTORY	07/27/2018 07/26/2018	C	664.61
	95	Curriculum Associates		0.00	0.00000					0.00
	100	WS10403 - Beginning Writers		40.00	1.69000	Ea				67.60
	110	WS132 Everyday Writers		150.00	1.59000	Ea				238.50
	120	WE10402 Practical Writing		60.00	1.69000	Ea				101.40
	130	WE10411 Manual Para Escritores		110.00	1.69000	Ea				185.90
	140	Shipping		1.00	71.21000	Ea				71.21
	150	Assistant Principal - Canterbury		0.00	0.00000					0.00
1031900136	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies				OPEN	07/27/2018 07/26/2018	L	1,555.12
	95	Curriculum Associates		0.00	0.00000					0.00
	100	WS10403 - Beginning Writers		135.00	1.69000	Ea				228.15
	110	WS132 Everyday Writers		310.00	1.59000	Ea				492.90
	120	WE10402 Practical Writing		175.00	1.69000	Ea				295.75
	125	WS10404 Manual Para Escritores Principinates		60.00	1.69000					101.40
	130	WE10411 Manual Para Escritores		170.00	1.59000	Ea				270.30
	140	Shipping		1.00	166.62000	Ea				166.62
	150	Lilly Smith - Coventry		0.00	0.00000					0.00
1031900137	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies				OPEN	07/27/2018 07/26/2018	L	792.62
	95	Curriculum Associates		0.00	0.00000					0.00
	100	WS10403 - Beginning Writers		80.00	1.69000	Ea				135.20
	110	WS132 Everyday Writers		190.00	1.59000	Ea				302.10
	120	WE10402 Practical Writing		160.00	1.69000	Ea				270.40
	140	Shipping		1.00	84.92000	Ea				84.92

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1031900137										
******CONTINUED******										
	150	Becca Adams - Glacier Ridge		0.00	0.00000					0.00
1031900138	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies			OPEN	07/27/2018	07/26/2018	L	814.97
		Curriculum Associates								
	100	WS10403 - Beginning Writers		130.00	1.69000 Ea					219.70
	110	WS132 Everyday Writers		75.00	1.59000 Ea					119.25
	120	WE10402 Practical Writing		230.00	1.69000 Ea					388.70
	140	Shipping		1.00	87.32000 Ea					87.32
	150	Guy Sromek - Husmann		0.00	0.00000					0.00
1031900139	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies			OPEN	07/27/2018	07/26/2018	L	1,344.90
		Curriculum Associates								
	100	WS10403 - Beginning Writers		125.00	1.69000 Ea					211.25
	110	WS132 Everyday Writers		160.00	1.59000 Ea					254.40
	120	WE10402 Practical Writing		435.00	1.69000 Ea					735.15
	140	Shipping		1.00	144.10000 Ea					144.10
	150	Ali Mitchell - Indian Prairie		0.00	0.00000					0.00
1031900140	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies			OPEN	07/27/2018	07/26/2018	L	1,260.67
		Curriculum Associates								
	100	WS10403 - Beginning Writers		125.00	1.69000 Ea					211.25
	110	WS132 Everyday Writers		250.00	1.59000 Ea					397.50
	120	WE10402 Practical Writing		110.00	1.69000 Ea					185.90
	125	WS10404 Manual Para Escritores		50.00	1.69000					84.50
		Principinates								
	130	WE10411 Manual Para Escritores		155.00	1.59000 Ea					246.45
	140	Shipping		1.00	135.07000 Ea					135.07
	150	Ken Hommowun - North		0.00	0.00000					0.00
1031900141	26	CURRICUL000 Curriculum Associates, LLC	Spelling Supplies			HISTORY	07/27/2018	07/26/2018	C	462.69
		Curriculum Associates								
	100	WS10403 - Beginning Writers		73.00	1.69000 Ea					123.37
	110	WS132 Everyday Writers		60.00	1.59000 Ea					95.40
	120	WE10402 Practical Writing		115.00	1.69000 Ea					194.35
	140	Shipping		1.00	49.57000 Ea					49.57

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1031900141											
******CONTINUED******											
	150	Assistant Principal - South		0.00	0.00000						0.00
1031900142	26	CURRICUL000	Curriculum Associates, LLC	Spelling Supplies			HISTORY	07/27/2018	07/26/2018	C	970.63
		Curriculum Associates									
	100	WS10403 - Beginning Writers		82.00	1.69000	Ea					138.58
	110	WS132 Everyday Writers		240.00	1.59000	Ea					381.60
	120	WE10402 Practical Writing		205.00	1.69000	Ea					346.45
	140	Shipping		1.00	104.00000	Ea					104.00
	150	Kathyrn Cruz - West		0.00	0.00000						0.00
1031900143	26	CURRICUL000	Curriculum Associates, LLC	Spelling Supplies			HISTORY	07/27/2018	07/26/2018	C	285.54
		Curriculum Associates									
	110	WS132 Everyday Writers		70.00	1.59000	Ea					111.30
	120	WE10402 Practical Writing		85.00	1.69000	Ea					143.65
	140	Shipping		1.00	30.59000	Ea					30.59
	150	Melissa LaShelle - Woods Creek		0.00	0.00000						0.00
1031900144	26	CURRICUL000	Curriculum Associates, LLC	Spelling Supplies			HISTORY	07/27/2018	07/26/2018	C	47.32
		Curriculum Associates									
	125	WS10404 Manual Para Escritores Principinates		25.00	1.69000						42.25
	140	Shipping		1.00	5.07000	Ea					5.07
	150	Lynn Weber - Operations		0.00	0.00000						0.00
1031900145	21	FASTBRID000	FastBridge Learning LLC	Fast Bridge Learning Fast subscription- renewal			OPEN	07/30/2018	06/21/2018	L	6,500.00
	100	Fast Subscription-Renewal product code: FAST-SUB1-R		1,000.00	6.50000	Ea					6,500.00
	110	Per quote# 00002896		0.00	0.00000						0.00
	120	ATTN: Scott Kubelka		0.00	0.00000						0.00
1031900146	17	PEARSON 008	Pearson Education	Words Their Way-Spanish			OPEN	07/30/2018	07/17/2018	L	13,500.68
	95	Pearson Education		0.00	0.00000						0.00
	100	Words Their Way- Spanish		0.00	0.00000						0.00
	120	9781428439498		6.00	997.97000	Ea					5,987.82

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1031900146											
******CONTINUED******											
	130	9781428439511			6.00	464.97000	Ea				2,789.82
	140	per quote#44950			1.00	0.00000	Ea				0.00
	145	9781428439504 Palabras A Su Paso 2014 biblioteca de etapa alfabetica grade			6.00	639.97000					3,839.82
	150	WAREHOUSE: PLEASE DISTRIBUTE AS FOLLOWS: 9781428439504~ 2(LMS),			0.00	0.00000					0.00
	160	Shipping			1.00	883.22000	Ea				883.22
1031900147	21	FASTBRID000	FastBridge Learning LLC	Fast Bridge Learning FAST Subscription-BHV, SAEBRS only			OPEN	08/01/2018	06/21/2018	L	9,565.00
	100	FAST Subscription-BHV SAEBERS only Subscription			3,826.00	2.50000	Ea				9,565.00
	110	PER QUOTE # 00003122			0.00	0.00000					0.00
1031900148	22	HEINEMAN005	Heinemann	Leveled Literacy INtervention (LLI),green system, second			OPEN	08/02/2018	05/22/2018	L	3,416.00
	100	Leveled Literacy Intervention (LLI) green system, second edition			1.00	3,416.00000	Ea				3,416.00
	110	ATTN: Joyce Hopp @ GR			0.00	0.00000					0.00
	120	10% shipping			0.00	341.60000					0.00
1031900149	03	ILLINOIS049	Illinois Music Education Associ	Band Fee's			OPEN	08/06/2018	08/03/2018	L	150.00
	100	HBMS IMEA School Participation Fees			1.00	50.00000	Ea				50.00
	110	LMS IMEA School Participation Fees			1.00	50.00000	Ea				50.00
	120	RBMS IMEA School participation Fees			1.00	50.00000	Ea				50.00
	130	3 forms to be submitted with PO, must be to the state before September 15,			0.00	0.00000					0.00
1031900150	07	SAM'S CL001	Sam's Club	Stem supplies			OPEN	08/07/2018	08/07/2018	L	250.00
	100	Do Not Exceed $250.00			1.00	250.00000	e				250.00
	110	Attn: Lynn Weber at OPS			0.00	0.00000					0.00
1031900151	07	PEARSON 008	Pearson Education Pearson	OLSAT PRE-ID LABELS			OPEN	08/07/2018	08/07/2018	L	2,123.82
	100	015-0720-289 Pre-ID services Set-Up Free			1.00	575.00000	Ea				575.00

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1031900151										
******CONTINUED******										
	110	015-0720-297 Pre-ID Labels		1,595.00	0.85000	Ea				1,355.75
	120	Shipping		1.00	193.07000					193.07
	130	CINDY RATZEK - CORE		1.00	0.00000					0.00
1031900152	07	SCHOOL S001 School Specialty, Inc	SCHOOL SPECIALTY ORDER FOR KINDERGARTEN			OPEN	08/08/2018	08/07/2018	L	107.50
		School Specialty								
	100	PAPER CHRT 24X16 1.5/SKP-LN 25TBLT - SCHOOL SMART		61.00	1.13000	EA	085337			68.93
	110	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART ATTN: LYNN WEBER AT OPS FOR KINDERGARTEN		29.00	1.33000	EA	006471			38.57
1031900153	07	HOUGHTON005 Houghton Mifflin Harcourt	SUPPLIES FOR ROKOS-4TH GRADE AT SOUTH			OPEN	08/08/2018	08/07/2018	L	1,877.12
	90	Process per Quote		1.00	0.00000					0.00
	100	9780547885520 Journeys Common Core Student Ed. grade 4		25.00	67.95000	Ea				1,698.75
	110	shipping		1.00	178.37000	Ea				178.37
	120	ATTN: LYNN WEBER AT OPS Kelly Rokos - SO		1.00	0.00000					0.00
1031900154	21	BARNES &001 Barnes & Noble	Dual supplies			OPEN	08/09/2018	06/21/2018	L	262.50
		Barnes and Noble Per quote# 792194								
	100	The Giver ISBN# 9780544336261		30.00	8.75000	Ea				262.50
	110	Free shipping		1.00	0.00000					0.00
	120	ATTN: Maggie Fitzgerald @ LMS, 6th grade Dual		1.00	0.00000					0.00
1031900155	13	BENCHMAR000 Benchmark Education Co, LLC	Dual supplies for 2018-2019			OPEN	08/09/2018	06/13/2018	L	106.00
		Benchmark Education								
	100	A Joyful Moment cat.# WW-Y06677		1.00	53.00000	Ea				53.00
	110	A Trip to Remember cat.# WW-Y06676		1.00	53.00000	Ea				53.00

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1031900155										
******CONTINUED******										
	120	Free shipping		1.00	0.00000					0.00
	130	ATTN: Monica Diaz @ NOR		1.00	0.00000					0.00
1031900156	08	TEACHERS005 Teachers Curriculum Institute	HA! Teacher and student subscriptions			OPEN	08/09/2018	08/08/2018	L	5,018.00
	100	item#2696-01 HA! The US Through Industrialism- student subscrip.		60.00	27.00000 Ea					1,620.00
	110	2689-01 HA! The U.S. Through Industrialism- Teacher Subscription		2.00	254.00000 Ea					508.00
	120	2320-01 HA! The Medieval World and Beyond/Student Subscrip.		60.00	27.00000 Ea					1,620.00
	130	2313-01 HA! The Medieval World and Beyond Teacher Subscrip.		2.00	254.00000 Ea					508.00
	140	2146-01 HA! The Ancient World/ Teacher Subscrip.		3.00	254.00000 Ea					762.00
	150	ALL INFO TO AARON KNOTH - amknoth@d47.org		1.00	0.00000					0.00
	160	PER QUOTE- from 8/8/2018		0.00	0.00000					0.00
1031900157	08	SCHOOL S001 School Specialty, Inc SCHOOL SPECIALTY ORDER	MIDDLE SCHOOL LASS SUPPLIES			OPEN	08/10/2018	08/08/2018	L	1,928.67
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4 Warehouse: Distribution Below HBMS: 6TH-6 7TH-6 8TH-7- THESE NUMBERS INCLUDE DUAL DISTRIBUTION: LMS: 6TH-6 7TH- 5 8TH- 6- INLCUDES DUAL DISTRIBUTION: RBMS: 6TH-6 7TH-6		53.00	36.39000 EA	1467043				1,928.67

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900157										
******CONTINUED******										
		8TH-6								
1031900158	09	CASLON P000	Caslon Publishing and Consultin	DUAL SUPPLIES		OPEN	08/10/2018	08/09/2018	L	375.76
	100	CASLON PUBLISHING		0.00	0.00000					0.00
	110	ISBN# 9781934000137 Biliteracy from the Start: Literacy Squared in Action		10.00	34.16000 Ea					341.60
	120	shipping		1.00	34.16000					34.16
	130	PER QUOTE# 9781934000137		0.00	0.00000					0.00
	140	KARI KEITH - CORE		1.00	0.00000					0.00
1031900159	09	HAMERAY 000	Hameray Publishing Group, Inc.	NEW SECTION AT IP-1ST GRADE		OPEN	08/10/2018	08/09/2018	L	188.70
	90	Hameray Publishing Group		0.00	0.00000					0.00
	100	P6440 What's a community-6pk		2.00	25.50000 Ea					51.00
	110	P4170 Service Dogs-6pk		2.00	23.70000 Ea					47.40
	120	P2428 Smarty pants and the Talent Show-6pk		2.00	35.70000 Ea					71.40
	130	shipping		1.00	18.90000 Ea					18.90
	140	ATTN: LYNN WEBER AT OPS NEW SECTION 1ST GRADE AT IP		0.00	0.00000					0.00
1031900160	09	SCHOLAST005	Scholastic Teaching Resources	SCHOLASTIC MATERIALS FOR NEW IP 1ST GRADE SECTION		OPEN	08/10/2018	08/09/2018	L	65.85
	100	SCHOLASTIC		0.00	0.00000					0.00
	110	ABM-20686 A Color of His Own Big Book		1.00	21.95000 Ea					21.95
	120	ABM-503972 My Daddy Snores		1.00	21.95000 Ea					21.95
	130	ABM-72429 Caps, hats, Socks, and Mittens, A Book About the Four Seasons		1.00	21.95000 Ea					21.95
	140	free shipping		1.00	0.00000					0.00
	150	ATTN: LYNN WEBER AT OPS		0.00	0.00000					0.00
1031900161	07	BOOKSOUR001	Booksource	NEW SECTION 1ST GRADE AT IP		OPEN	08/10/2018	08/07/2018	L	349.05
		Booksource								
	100	9780517885970 Me and My Family tree		12.00	5.99000 Ea					71.88
	110	9780517885574 Me on the Map		12.00	5.99000 ea					71.88
	120	9780060207502 Big Red Barn (Big Book)		1.00	18.74000 Ea					18.74

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1031900161											
******CONTINUED******											
	130	9780152567118	The Napping House Big Book	1.00	20.24000	Ea					20.24
	140	9780805081176	IN the Small, Small Pond (Big Book)	1.00	20.99000	Ea					20.99
	150	9781883672546	Hey, Little Ant	1.00	12.74000	Ea					12.74
	160	9780394800776	Horton Hatches the Egg	1.00	12.74000	Ea					12.74
	170	9780397800783	Horton hears a Who!	1.00	12.74000	Ea					12.74
	180	9780060006235	How to talk to your Dog	1.00	5.24000	Ea					5.24
	190	9780679880844	It's Mine	1.00	5.99000	Ea					5.99
	200	9780064433228	The Listening Walk	1.00	5.99000	Ea					5.99
	210	9780394823379	The Lorax	1.00	12.74000	Ea					12.74
	220	9780972394642	One	1.00	13.46000	Ea					13.46
	230	9780147511911	Owl Moon	1.00	5.99000	Ea					5.99
	240	9780140564419	Peter's Chair	1.00	5.99000	Ea					5.99
	250	9781596434301	Redwoods	1.00	14.24000	Ea					14.24
	260	9780763660871	Say Hello	1.00	5.24000	Ea					5.24
	270	9780399252303	Say Hello!	1.00	12.74000	Ea					12.74
	280	9780375803499	Tomas and the Library Lady	1.00	5.99000	Ea					5.99
	290	9780152928513	Tops and Bottoms	1.00	13.49000	Ea					13.49
	300	NO SHIPPING		0.00	0.00000						0.00
	310	ATTN: LYNN WEBER AT OPS FOR IP/NEW SESCTION 1ST GRADE		0.00	0.00000						0.00
1031900162	07	HOUGHTON005	Houghton Mifflin Harcourt	NEW SECTION FOR IP 1ST GRADE HOUGHTON MIFFLIN			OPEN	08/10/2018	08/07/2018	L	6,482.25
	90	HOUGHTON MIFFLIN		0.00	0.00000						0.00
	100	9780547885001	Student Edition journeys 1.1, 1.2, 1.3, 1.4, 1.5, 1.6.	25.00	179.15000	Ea					4,478.75
	110	9780547972879	Teachers Editions-Volumes 1-6	1.00	303.85000	Ea					303.85
	120	9780547866604	Journeys Vocabulary In Context Cards Grade 1	1.00	67.05000	Ea					67.05
	130	9780547866611	Journeys Retelling Cards Grade 1	1.00	141.80000	Ea					141.80

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900162												
******CONTINUED******												
	140	9780547874265	Journeys Common Core Progress		1.00	42.55000	Ea					42.55
	150	9780547866468	Literacy and Language Guide Grade 1		1.00	68.45000	Ea					68.45
	160	9780544102798	Amazing Whales- grade 1		9.00	9.40000	Ea					84.60
	170	9780544102675	Owl at Home		6.00	9.40000	Ea					56.40
	180	9780547170039	Big Book Grade 1, Jack's Talent		1.00	64.95000	Ea					64.95
	190	9780547170183	Big Book Grade 1 , My Colors, My World		1.00	64.95000	Ea					64.95
	200	9780547170312	Unit 1 Book 2 Grade 1 Chuck's Truck		1.00	64.95000	Ea					64.95
	210	9780547170329	Big Book Grade 1, The Secret		1.00	64.95000	Ea					64.95
	220	9780547170367	A Cake For Me		1.00	64.95000	Ea					64.95
	230	9780547170343	Vulture View		1.00	64.95000	Ea					64.95
	240	9780547170374	Beetle Bop		1.00	64.95000	Ea					64.95
	250	9780547170350	HUge Hog Is a Big Pig		1.00	64.95000	Ea					64.95
	260	9780547170381	Up, Down, and Around		1.00	64.95000	Ea					64.95
	270	9780547170442	Karate hour		1.00	64.95000	Ea					64.95
	280	SHIPPING			1.00	589.30000	Ea					589.30
	290	ATTN: LYNN WEBER AT OPS FOR NEW SECTION AT IP-1ST GRADE.			0.00	0.00000						0.00
1031900163	02	EZ WRITE000	EZ Write, LLC	EZ Write kit				OPEN	08/10/2018	08/02/2018	L	489.50
	100	EZ WRITE KIT			0.00	0.00000						0.00
	110	EZ Write Kit- 1st grade			1.00	445.00000	Ea					445.00
	120	shipping			1.00	44.50000	Ea					44.50
	130	ATTN: LYNN WEBER AT OPS FOR IP NEW 1ST GRADE SECTION			0.00	0.00000						0.00
1031900164	10	EZ WRITE000	EZ Write, LLC	2ND GRADE DUAL MATERIALS/NORTH "BT"-BI-TRANSITIONAL				OPEN	08/13/2018	08/10/2018	L	379.50
	100	EZ WRITE			0.00	0.00000						0.00
	110	2ND GRADE EZ WRITE KIT			1.00	345.00000	Ea					345.00

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1031900164										
******CONTINUED******										
	120	Shipping		1.00	34.50000 Ea					34.50
	130	ATTN: LYNN WEBER AT OPS		1.00	0.00000 Ea					0.00
1031900165	07	HOUGHTON005 Houghton Mifflin Harcourt	MATERIALS FOR CAN. NEW 2ND GRADE SECTION/DUAL			OPEN	08/13/2018	08/07/2018	L	960.30
		Houghton-Mifflin								
	100	9780547885018 Common Core Student Ed. Set, grade 2		1.00	99.00000 Ea					99.00
	110	9780547866642 Vocab. in Context Cards, grade 2		1.00	67.05000 Ea					67.05
	120	9780547874272 Common Core Progress		1.00	42.55000 Ea					42.55
	130	9780547874326 Comprehensive Screening		1.00	40.05000 Ea					40.05
	140	9780544223066 Senderso common core student edition		1.00	105.80000 Ea					105.80
	150	9780544231276 Senderos Comunes Cold Reads		1.00	40.20000 Ea					40.20
	160	9780544231214 Senderos Comunes Writing Handbook Teachers		1.00	27.85000 Ea					27.85
	170	9780544156203 Senderos Vocab. in context cards		1.00	69.15000 Ea					69.15
	180	9780547866659 Retelling Cards		1.00	141.80000 Ea					141.80
	190	978054423151 Senderos Comunes Progress Monitoring		1.00	45.50000 Ea					45.50
	200	9780544267589 Senderos Comunes Comprehensive Screening		1.00	42.25000 Ea					42.25
	210	9780544237445 Senderos Language and Literacy Guide		1.00	70.55000 Ea					70.55
	220	9780544223073 Senderos adventure magazines set		1.00	77.30000 Ea					77.30
	230	shipping		1.00	91.25000 Ea					91.25
	240	ATTN: LYNN WEBER AT OPS		0.00	0.00000					0.00
1031900166	30	WALMART 000 Walmart	MIDDLE SCHOOL FUSE SUPPLIES			OPEN	08/13/2018	07/30/2018	L	100.00
	100	DO NOT EXCEED $100.00		1.00	100.00000 Ea					100.00
	110	ATTN: LYNN WEBER AT OPS		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1031900167	30	HOBBY LO001	Hobby Lobby	MIDDLE SCHOOL FUSE SUPPLIES			OPEN	08/14/2018	07/30/2018	L	320.00
	100	DO NOT EXCEED $320.00		1.00	320.00000	Ea					320.00
	110	ATTN: LYNN WEBER AT OPS		0.00	0.00000						0.00
1031900168	24	HOUGHTON001	Houghton Mifflin Harcourt Publi	math manipulative s/elementary			OPEN	08/13/2018	07/24/2018	L	21.71
		Houghton-Mifflin									
	100	9780618701650 Math Expressions Inch Ruler, 30/Zip BagMath Expressions Inch		1.00	9.80000	Ea					9.80
	110	9780618701674 Math Expressions 25 centimeter Ruler, 30/Zip BagMath		1.00	9.85000	Ea					9.85
	120	Shipping Lynn Weber - OPS		1.00	2.06000	Ea					2.06
1031900169	10	PROJECT 001	Project Lead The Way, Inc	PLTW, ELEM. STEM ORDER			OPEN	08/13/2018	08/10/2018	L	2,508.00
	100	PLTW		0.00	0.00000	Ea					0.00
	110	3.1 Stability and Motion: Science of Flight Launch 3.1 Refill Kit- Science		24.00	95.00000	Ea					2,280.00
	120	shipping		1.00	228.00000						228.00
	130	ATTN: LYNN WEBER AT OPS ELEM.STEM ORDER		1.00	0.00000						0.00
1031900170	10	HOUGHTON005	Houghton Mifflin Harcourt	MATERIALS FOR NEW 4TH GRADE SECTION AT GLACIER			OPEN	08/14/2018	08/10/2018	L	3,599.77
	0	9780547864570 Writing Handbook-Teachers Ed.		1.00	25.95000	Ea					25.95
	100	HOUGHTON MIFFLIN		0.00	0.00000						0.00
	110	9780547885520 Journeys Student Edition grade 4		25.00	67.95000	Ea					1,698.75
	120	9780547972954 Journeys common Core Teacher Editions 1-6		1.00	312.25000	Ea					312.25
	130	9780547893914 Journeys Cold Reads		1.00	38.95000	Ea					38.95
	140	9780547864525 Writing handbook-student ed.		1.00	9.05000	Ea					9.05
	160	9780547866710 Vocab. in Context cards		1.00	67.05000	Ea					67.05
	170	9780547871615 Benchmark tests and unit tests, consumable		1.00	8.55000	Ea					8.55
	180	9780547873978 Unit tests teacher's editions		1.00	24.95000	Ea					24.95

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1031900170										
******CONTINUED******										
	190	9780547866505 Literacy and language guide		1.00	68.45000 Ea					68.45
	200	9780544103191 Trade book, Discovering Mars: The Amazing Story of the Red		25.00	9.40000 Ea					235.00
	210	9780544103214 Trade book-Horses		25.00	9.40000 Ea					235.00
	220	9780547073873 Trade Book BK1 Phineas L. MacGuire		25.00	9.05000 Ea					226.25
	230	9780547865829 Reading Adventures Student Ed. Magazine		25.00	12.30000 Ea					307.50
	240	shipping		1.00	342.07000 Ea					342.07
	250	ATTN: LYNN WEBER AT OPS FOR NEW SECTION AT GRS		1.00	0.00000 Ea					0.00
1031900171	07	HOUGHTON005 Houghton Mifflin Harcourt	MATERIALS FOR NEW SECTION OF 5TH AT IP			OPEN	08/14/2018	08/07/2018	L	1,902.70
		Houghton Mifflin								
	100	9780547903835 Journeys Strand Set of 6-ON-Level Grade 5		1.00	850.00000 Ea					850.00
	110	9780547903699 Journeys Strand Set of 6 ABOVE-Level Grade 5		1.00	850.00000 Ea					850.00
	120	9780547905549 Teachers Guide ON		1.00	10.95000 Ea					10.95
	130	9780547905518 Teachers Guide-ABOVE		1.00	10.95000 Ea					10.95
	140	shipping		1.00	180.80000 Ea					180.80
	150	ATTN: Lynn Weber - OPS New 5th Grade Section at IP		1.00	0.00000					0.00
1031900172	07	HOUGHTON005 Houghton Mifflin Harcourt	MATERIALS FOR WEST, NEW SECTION OF 2ND			OPEN	08/14/2018	08/07/2018	L	1,261.30
		Houghton Mifflin								
	100	9780547866642 Vocabulary in Context Cards		1.00	67.05000 Ea					67.05
	110	9780547866659 Retelling Cards		1.00	141.80000 Ea					141.80
	120	9780547874272 Common Core Progress		1.00	42.55000 Ea					42.55
	130	9780547874326 Comprehensive Screening		1.00	40.05000 Ea					40.05
	140	9780547903798 Set of 6- ON-level		1.00	850.00000 Ea					850.00

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1031900172										
******CONTINUED******										
	150	shipping		1.00	119.85000					119.85
	160	PER QUOTE Lynn Weber - OPS, West - New 2nd Grade Section		0.00	0.00000					0.00
1031900173	07	HOUGHTON005 Houghton Mifflin Harcourt	MATERIALS FOR NEW IST GRADE SECTION AT HUSSMAN			OPEN	08/14/2018	08/07/2018	L	372.51
		Houghton Mifflin								
	100	9780547866604 Vocabulary in Context Cards, Grade 1		1.00	67.05000	Ea				67.05
	110	9780547866611 ReTelling Cards Grade 1		1.00	141.80000	Ea				141.80
	120	9780547874265 Common Core Progress		1.00	42.55000	Ea				42.55
	130	9780547866468 Literacy and language Guide		1.00	68.45000	Ea				68.45
	140	9780544102798 Amazing Whales		2.00	9.40000	Ea				18.80
	150	shipping		1.00	33.86000	Ea				33.86
	160	Lynn Weber - OPS/For HUSMANN NEW 1ST GRADE SECTION		0.00	0.00000					0.00
1031900174	25	SCHOOL S001 School Specialty, Inc	MIDDLE SCHOOL FUSE SUPPLIES			OPEN	08/14/2018	07/25/2018	L	58.08
		SCHOOL SPECIALTY								
	100	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD JEN LIEBENOW - RBMS		12.00	4.84000	EA	042108			58.08
1031900175	11	BARNES &001 Barnes & Noble	ELL Supplies for LMS			OPEN	08/16/2018	06/11/2018	L	242.02
		Barnes and Noble, Process per Quote 785976								
	100	Oxford Picture Dictionary for the Content Areas Teacher's Edition with		1.00	70.00000	Ea				70.00
	110	Oxford Picture Dictionary for the Content Areas Workbook ISBN#		1.00	17.00000	Ea				17.00
	120	Oxford Picture Dictionary for the Content Areas English Dictionary		5.00	21.60000	Ea				108.00
	130	What if There Were NO Bees? ISBN# 9781404863941		1.00	7.96000	Ea				7.96

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1031900175										
******CONTINUED******										
	140	Place Value ISBN# 9780823437702		1.00	6.39000	Ea				6.39
	150	Very Improbable Story: A Math ADventure ISBN# 9781570918727		1.00	6.36000	Ea				6.36
	160	Billions of Bricks: A Counting Book about Building ISBN# 9781627792738		1.00	14.39000	Ea				14.39
	170	Sir Cumference and the Viking's Map ISBN#9781570917929		1.00	6.36000	Ea				6.36
	180	How Long or How Wide?: A Measuring Guide ISBN# 9781580138444		1.00	5.56000	Ea				5.56
	190	No Shipping		1.00	0.00000					0.00
	200	ATTN: Maggie Fitzgerald @ LMS		1.00	0.00000					0.00
1031900176	13	CURRICUL000 Curriculum Associates, LLC	CURRICULUM ASSOCIATES/ QUICKWORDS FOR DUAL			OPEN	08/14/2018	08/13/2018	L	674.07
	100	CURRICULUM ASSOCIATES		0.00	0.00000					0.00
	110	WS10403 Beginning Writers- GR 1		45.00	1.69000	Ea				76.05
	120	WS132 Everyday Writers- GR 2,3,4,5		150.00	1.59000	Ea				238.50
	130	WS10402 practical Writing- GR 4&5		60.00	1.69000	Ea				101.40
	140	WS10404 -GR 1 Manual para Escritores Principiantes		110.00	1.69000	Ea				185.90
	150	12% shipping		1.00	72.22000					72.22
	160	ATTN: AMY LILLY AT CAN. QUICKWORD SPELLERS FOR DUAL AT CAN		0.00	0.00000					0.00
1031900177	13	CURRICUL001 Curriculum Associates	CURRICULUM ASSOCIATES			OPEN	08/14/2018	08/13/2018	L	1,555.12
	100	CURRICULUM ASSOCIATES QUICKWORDS ORDERS		0.00	0.00000					0.00
	110	WS10403 Beginning Writers-GR 1		135.00	1.69000	Ea				228.15
	120	WS132 Everyday Writers- GR 2,3,4,5		310.00	1.59000	Ea				492.90
	130	WS10402 Practical Writing- GR 4 &5		175.00	1.69000	Ea				295.75
	140	WS10404 GR 1 Manual para Escritores Principiantes		60.00	1.69000	Ea				101.40
	150	WS10411 Gr 2-5 Manual Para Escritores		170.00	1.59000	Ea				270.30
	160	12% shipping		1.00	166.62000					166.62
	170	ATTN: LILLY SMITH AT COV. QUICKWORD SPELLERS		0.00	0.00000					0.00

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1031900178	13	CURRICUL000	Curriculum Associates, LLC	CURRICULUM		OPEN	08/14/2018	08/13/2018	L	1,260.67
				ASSOCIATES/QUICKWORDS FOR DUAL						
	100	CURRICULUM ASSOCIATES		0.00	0.00000					0.00
	110	WS10403 Beginning Writers- GR 1		125.00	1.69000	Ea				211.25
	120	WS132 Everyday Writers-Gr 2,3,4,5		250.00	1.59000	Ea				397.50
	130	WS10402 Practical Writing-GR 4&5		110.00	1.69000	Ea				185.90
	140	WS10404 GR 1 Manual para Escritores Principiantes		50.00	1.69000	Ea				84.50
	150	WS10411 GR 2-5 mANUAL PARA eSCRITORES		155.00	1.59000	Ea				246.45
	160	12% SHIPPING		1.00	135.07000					135.07
	170	ATTN: KEN HOMMOWUN AT NORTH QUICKWORDS		0.00	0.00000					0.00
1031900179	13	EZ WRITE000	EZ Write, LLC	EZ WRITE		OPEN	08/14/2018	08/13/2018	L	25.25
	100	EZ WRITE		0.00	0.00000					0.00
	110	SKU: AC000 Large Alphabet Wall Cards first grade 8.5 x11 colored set of 26		1.00	22.95000	Ea				22.95
	120	10% shipping		1.00	2.30000	Ea				2.30
	130	ATTN: HEATHER NELSON- 1ST GRADE AT IP.		0.00	0.00000					0.00
1031900180	16	READ BET000	Read Between The Lynes	READ BETWEEN THE LYNES		OPEN	08/17/2018	08/16/2018	L	25.45
	100	READ BETWEEN THE LYNES		0.00	0.00000					0.00
	110	SKU0061783749 Nelson Mandela		1.00	13.49000	Ea				13.49
	120	SKU1892858002 pearl Harbor Child		1.00	11.96000	Ea				11.96
	130	no Shipping		1.00	0.00000					0.00
	140	ATTN: LYNN WEBER AT OPS NEW 4TH AT GR		1.00	0.00000					0.00
1031900181	16	HAMERAY 000	Hameray Publishing Group, Inc.	HAMERAY PUBLISHING GROUP		OPEN	08/17/2018	08/16/2018	L	56.00
	100	HAMERAY PUBLISHING GROUP		0.00	0.00000					0.00
	110	P4170 Service Dogs-6pack		2.00	25.00000	Ea				50.00
	120	PER QUOTE# 600302		1.00	0.00000					0.00
	130	SHIPPING		1.00	6.00000					6.00
	140	ATTN: LYNN WEBER AT OPS NEW IST AT HUSMANN		1.00	0.00000					0.00
1031900182	16	READ BET000	Read Between The Lynes	READ BETWEEN THE LYNES		OPEN	08/17/2018	08/16/2018	L	13.49
	100	READ BETWEEN THE LYNES		0.00	0.00000					0.00
	110	SKU#0061783749 Nelson Mandela		1.00	13.49000	Ea				13.49

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1031900182										
******CONTINUED******										
	120	no shipping		1.00	0.00000					0.00
	130	ATTN: LYNN WEBER AT OPS SOUTH NEW 4TH/ROKOS		1.00	0.00000					0.00
	140	PER QUOTE#CO#000645-1		1.00	0.00000					0.00
1031900183	16	BOOKSOUR001 Booksource	BOOKSOURCE			OPEN	08/17/2018	08/16/2018	L	103.30
	100	BOOKSOURCE		0.00	0.00000					0.00
	110	9780064438568-Q The Raft		1.00	5.99000	Ea				5.99
	120	9780152928513 Tops and Bottoms		1.00	13.49000					13.49
	130	9781596434936 The Ant and the Grasshopper		1.00	14.24000	Ea				14.24
	140	9780865059573 How Do Animals Adapt?		1.00	5.96000	Ea				5.96
	150	9780778706908 The Life Cycle of a Snake		1.00	6.71000	Ea				6.71
	160	9780142500705 Petite Rouge: A Cajun Red Riding Hood		1.00	5.99000	Ea				5.99
	170	9780803710405 Amazing Grace		1.00	13.49000	Ea				13.49
	180	9780152026080 Waiting for Wings		1.00	13.49000	Ea				13.49
	190	9781580892551 Waiting for Ice		1.00	11.96000	Ea				11.96
	200	9780689829581 The Big Rock		1.00	5.99000	Ea				5.99
	210	9780152163969 Water Dance		1.00	5.99000	Ea				5.99
	220	ATTN: LYNN WEBER AT OPS NEW 2ND/COV		0.00	0.00000					0.00
	230	NO SHIPPING		1.00	0.00000					0.00
1031900184	16	BOOKSOUR001 Booksource	BOOKSOURCE			OPEN	08/17/2018	08/16/2018	L	107.81
	100	BOOKSOURCE		0.00	0.00000					0.00
	110	9780152928513 Tops and Bottoms		1.00	13.49000	Ea				13.49
	120	9780805049008 The Empty Pot		6.00	7.49000	Ea				44.94
	130	9780763642846 Those Shoes		6.00	5.24000	Ea				31.44
	140	9781426302862 Sharks!		6.00	2.99000	Ea				17.94
	150	no shipping		1.00	0.00000					0.00
	160	ATTN: LYNN WEBER AT OPS NEW BT AT NORTH		0.00	0.00000					0.00
1031900185	16	HOUGHTON005 Houghton Mifflin Harcourt	HOUGHTON MIFFLIN			OPEN	08/17/2018	08/16/2018	L	1,853.75
	0	shipping		1.00	176.15000					176.15

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1031900185										
******CONTINUED******										
	100	HOUGTHON MIFFLIN		0.00	0.00000					0.00
	110	9780547866642 Vocab. in Context Cards		1.00	67.05000	Ea				67.05
	120	9780547866659 Retelling Cards		1.00	141.80000	Ea				141.80
	130	9780547884981 Math Expressions- Spanish Teacher Ed. grade 2		1.00	236.10000	Ea				236.10
	140	9780547883311 Spanish Mixed Media Flash Drive grade 2		1.00	43.90000	Ea				43.90
	150	9780547883458 Spanish Teacher Assessment Guide Grade 2		1.00	67.80000	Ea				67.80
	160	9780547999012 Spanish Teacher's Resource Book		1.00	62.70000	Ea				62.70
	170	9780547882703 Spanish homework and Remembering Blackline masters		1.00	187.85000	Ea				187.85
	180	9780547945743 Spanish Differentiated Instruction Cards Kit		1.00	260.55000	Ea				260.55
	190	9780618510498 Teacher Math Boards		1.00	82.40000	Ea				82.40
	200	9780547883243 Spanish Math Center Challenge Easel grade 2		1.00	90.35000	Ea				90.35
	210	9780547910482 Response to Intervention Tier 2-3 Blackline Master		1.00	226.15000	Ea				226.15
	220	9780547836201 Math Expressions Response to Intervention Tier 1 Blackline master		1.00	210.95000	Ea				210.95
	240	ATTN: LYNN WEBER AT OPS NEW BT CLASSROOM AT NORTH		0.00	0.00000					0.00
1031900186	10	HOUGHTON005 Houghton Mifflin Harcourt	MATERIALS FOR NEW 4TH GRADE SECTION AT WOODS CREEK			OPEN	08/17/2018	08/10/2018	L	7,078.90
	90	HOUGTHON MIFFLIN		0.00	0.00000					0.00
	110	9780547910734 Common Core Student Ed. set of 25		1.00	1,803.80000	Ea				1,803.80
	120	9780547972954 Common Core Teacher Ed.		1.00	312.35000	Ea				312.35
	130	9780547893914 Cold Reads		1.00	38.95000	Ea				38.95
	140	9780547864570 Journeys Writing Handbook-Teachers Guide		1.00	25.95000	Ea				25.95
	150	9780547866710 Vocab. in context cards		1.00	67.05000	Ea				67.05

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900186											
******CONTINUED******											
	160	9780547874296 Common Core Progress		1.00	42.55000	Ea					42.55
	170	9780547874340 Comprehensive screening		1.00	40.05000	Ea					40.05
	180	9780544103191 Discovering Mars		25.00	9.40000	Ea					235.00
	190	9780544103214 Trade Book- Horses		25.00	9.40000	Ea					235.00
	210	9780547073873 Trade BK Phineas L. MacGuire		25.00	9.05000	Ea					226.25
	230	9780547903828 ON-Level grade 4, set of 6		1.00	850.00000	Ea					850.00
	240	9780547903682 ABOVE-Level grade 4		1.00	850.00000	Ea					850.00
	250	9780547903743 BELOW-level grade 4		1.00	850.00000	Ea					850.00
	260	9780547903965 Vocab Reader Strand		1.00	858.00000	Ea					858.00
	270	shipping		1.00	643.95000	Ea					643.95
	280	ATTN: LYNN WEBER AT OPS FOR NEW 4TH GRADE SECTION AT GRS		0.00	0.00000						0.00
1031900187	16	LAKE-COO000 Lake-Cook Distributors Inc	LAKE-COOK DISTRIBUTORS, INC				OPEN	08/17/2018	08/16/2018	L	36.45
	100	LAKE-COOK DISTRIBUTORS,INC		0.00	0.00000						0.00
	110	9781883443078 My Pearl Harbor Scrapebook		1.00	28.95000	Ea					28.95
	120	shipping		1.00	7.50000						7.50
	130	ATTN: LYNN WEBER AT OPS NEW 2ND AT WEST		1.00	0.00000						0.00
1031900188	17	HOUGHTON005 Houghton Mifflin Harcourt	HOUGHTON MIFFLIN				OPEN	08/20/2018	08/17/2018	L	648.08
	100	HOUGHTON MIFFLIN		0.00	0.00000						0.00
	110	9780547884646 Expresiones en matematicas Student Act. Book Grade 2		17.00	34.50000	Ea					586.50
	120	shipping		1.00	61.58000						61.58
	130	ATTN: LYNN WEBER AT OPS 17 ADDITIONAL SPANISH WORKBOOKS PER MIKE D.		0.00	0.00000						0.00
1031900189	07	BARNES &001 Barnes & Noble	Dual supplies				OPEN	08/20/2018	08/07/2018	L	169.92
	95	Barnes and Noble		0.00	0.00000						0.00
	98	Process per Quote 792197		0.00	0.00000						0.00
	100	Lupe Vargas and Her Super Best Friend ISBN# 9780873588881		6.00	13.21000	Ea					79.26

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1031900189											
******CONTINUED******											
	110	Owl Moon ISBN# 9780399214578		6.00	15.11000	Ea					90.66
	120	NO shipping		1.00	0.00000						0.00
	140	ATTN: Monica Diaz @COV		0.00	0.00000						0.00
1031900190	11	BARNES &001 Barnes & Noble		Dual Language supplies for LMS-6th grade Dual teacher, Barnes & Noble			OPEN	08/21/2018	06/11/2018	L	1,016.25
	100	Voices in the Park ISBN# 9780789481917		15.00	7.19000	Ea					107.85
	110	Voces en el parque ISBn# 9789681660192		15.00	14.39000	Ea					215.85
	120	Peak ISBN# 9780152062682		30.00	6.39000	Ea					191.70
	130	Jackie Robinson (Spanish) ISBn# 9780836878820		15.00	27.00000	Ea					405.00
	140	Gracias, Sr. Falker ISBN# 9781933032023		15.00	6.39000	Ea					95.85
	150	No Shipping		1.00	0.00000						0.00
	160	ATTN: Maggie Fitzgerald at LMS, 6th grade Dual teacher		1.00	0.00000						0.00
	170	Per quote # 785956		1.00	0.00000	Ea					0.00
1031900191	11	BARNES &001 Barnes & Noble		6th Grade Dual Supplies for HBMS			OPEN	08/21/2018	06/11/2018	L	575.83
	100	Gracias, Sr. Falker ISBN# 9781933032023		15.00	6.39000	Ea					95.85
	110	Voces En El Parque ISBN# 9789681660192		30.00	14.39000	Ea					431.70
	120	Cowboy Camp ISBN# 9781454913603		2.00	4.17000	Ea					8.34
	130	Unlovable Dan ISBN#9780805075328		2.00	7.19000	Ea					14.38
	140	Swimmy ISBN# 9780399555503		2.00	6.39000	Ea					12.78
	150	Ira Sleeps OVer ISBN# 9780395205037		2.00	6.39000	Ea					12.78
	160	No Shipping		1.00	0.00000						0.00
	170	ATTN: 6th Grade Dual @ HBMS		1.00	0.00000						0.00
	180	Per quote# 785965		1.00	0.00000						0.00
	190	Quique duerme fuera de casa is out of print		1.00	0.00000						0.00
1031900193	31	TEACHER 000 Teacher Created Resources		Dual materials			OPEN	08/20/2018	05/31/2018	L	302.50
	95	Teacher Created Resources		0.00	0.00000						0.00
	100	Delta Readers Earth Movements pack of 8 (3-4) Cat. # 538-6053		1.00	45.00000	Ea					45.00

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1031900193										
******CONTINUED******										
	110	Delta Readers Water Cycle Pack of 8 (3-4) cat.# 538-6089		1.00	45.00000	Ea				45.00
	120	Delta Readers Skillbuilders Packet: Water Cycle cat.# 538-6417		1.00	10.00000	Ea				10.00
	130	Delta Readers Skillbuilders packet: Earth Movements cat.# 538-6410		1.00	10.00000	Ea				10.00
	140	Delta Readers States of Matter pack of 8 (3-4) cat.# 538-6086		1.00	45.00000	Ea				45.00
	150	Delta Readers Weather Watching pack of 8 (3-4) cat.# 538-6092		1.00	45.00000	Ea				45.00
	160	Delta Readers Skillbuilders Packet: Weather Watching (3-4) cat.# 538-6408		1.00	10.00000	Ea				10.00
	170	Delta Readers States of matter pack of 8 (3-4) cat.# 538-6415		1.00	10.00000	Ea				10.00
	180	Delta Readers Skillbuilders packet: States of Matter cat.# 538-6406		1.00	10.00000	Ea				10.00
	190	10% Shipping		1.00	27.50000					27.50
	210	Delta Readers Solar System pack of 8 (3-4) cat.# 538-6084		1.00	45.00000	Ea				45.00
	220	LMS - Maggie Fitzgerald		0.00	0.00000					0.00
1031900194	31	DELTA ED000 Delta Education LLC	Middle school Dual supplies			OPEN	08/20/2018	05/31/2018	L	395.50
	100	Earth and Space Science Set cat.# 9781433329654		5.00	71.92000	Ea				359.60
	110	10% shipping		1.00	35.90000					35.90
	120	ATTN: Maggie Fitzgerald @ LMS Delta Education		1.00	0.00000					0.00
1031900195	11	BARNES &001 Barnes & Noble Barnes & Noble	Dual Language Supplies for LMS			OPEN	08/21/2018	06/11/2018	L	191.70
	100	Senderos Fronterizos ISBN# 9780618226184		30.00	6.39000	Ea				191.70
	110	No Shipping		1.00	0.00000					0.00
	120	ATTN: Maggie Fitzgerald @ LMS		1.00	0.00000					0.00
	130	Per quote# 785968		1.00	0.00000					0.00

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1031900196	25	SPARKFUN000	SparkFun Electronics	MIDDLE SCHOOL,FUSE SUPPLIES 2018/2019		OPEN	08/20/2018	07/25/2018	L	578.15
	100	SPARKFUN ELECTRONICS MIDDLE SCHOOL,FUSE		0.00	0.00000					0.00
	110	COM-12062 ROHS, LED-assorted (20 pack)		9.00	2.95000	Ea				26.55
	120	PRT-00338 CR2032 coin cell battery-20mm		90.00	1.95000	Ea				175.50
	130	DEV-11021 ROHS Arduino Uno Board R-3		3.00	24.95000	Ea				74.85
	140	KIT-14478 Makey Makey Classic by Jablabz		3.00	49.95000	Ea				149.85
	150	PRT-12978 ROHS Alligator Test Leads-mulitcolored (10 pack)		2.00	2.95000	Ea				5.90
	160	PRT-12002 ROHS Breadboard-self adhesive (white)		12.00	4.95000	Ea				59.40
	170	COM-10722 Thin Speaker		12.00	0.95000	Ea				11.40
	180	CAB-11580 Audio Cable TRRS-18" (pigtail)		12.00	1.50000	Ea				18.00
	190	COM-00097 RHS Mini Pushbutton switch		12.00	0.35000	Ea				4.20
	200	shipping		1.00	52.50000	Ea				52.50
	210	ATTN: Jen Liebenow at RBMS		0.00	0.00000					0.00
1031900197	25	SCHOOL S001	School Specialty, Inc School Specialty	MIDDLE SCHOOL FUSE SUPPLIES		OPEN	08/20/2018	07/25/2018	L	58.08
	100	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD ATTN: LYNN WEBER AT OPS		12.00	4.84000	EA	042108			58.08
1031900198	13	HOUGHTON005	Houghton Mifflin Harcourt	HOUGHTON MIFFLIN/ALGEBRA BOOKS		OPEN	08/20/2018	08/13/2018	L	3,000.00
	100	HOUGHTON MIFFLIN		0.00	0.00000					0.00
	110	9780618433407 McDougal Littell-Pre-Algebra eEdition Plus Online- 1		500.00	23.65000	Ea				11,825.00
	120	value of free materials		1.00	-8,825.00000					-8,825.00
	130	COUPON CODE: HMH00003DB PER QUOTE:		1.00	0.00000					0.00
	140	ATTN: CAROLYN STADLMAN AT CORE		1.00	0.00000					0.00
1031900199	09	FASTBRID000	FastBridge Learning LLC	FASTBRBIDGE LEARNING TRAINING		OPEN	08/20/2018	08/09/2018	L	18,000.00
	100	FASTBRIDGE LEARNING,LLC		0.00	0.00000					0.00
	110	On-site training- One day-screening-reading (w/pm intro)		1.00	3,000.00000	Ea				3,000.00

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1031900199										
******CONTINUED******										
	120	On-site training- Reading US-1D req. date 7/10/2018 product # OST-1		1.00	3,000.00000	Ea				3,000.00
	130	On-Site training-reading req. date TBD product @ OST-1		1.00	3,000.00000	Ea				3,000.00
	140	On-Site Training- Math US-1D product# OST-2 req. date 7/19/2018		1.00	3,000.00000	Ea				3,000.00
	150	On-Site Training- Math US-1 D req. date 7/25/18 product #OST-2		1.00	3,000.00000	Ea				3,000.00
	160	On-site training-Math US-1 D product #OST-2 req.date TBD		1.00	3,000.00000	Ea				3,000.00
	170	No Shipping		1.00	0.00000					0.00
	180	per quote# 00002931		1.00	0.00000					0.00
	190	Attn: Scott Kubelka at Core		0.00	0.00000					0.00
1041801164	16	MENARDS 002 Menards	Heaters - Stock				HISTORY 01/17/2018	01/16/2018	C	1,099.90
	100	#6219085 Lifesmart Pro Heater		10.00	99.99000	Ea				999.90
	110	ESTIMATED SHIPPING		1.00	100.00000	Ea				100.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801165	16	THERMOSY000 Thermosystems Inc	Coil-Glacier Ridge				HISTORY 01/17/2018	01/16/2018	C	500.33
	100	#106360603 - Coil		1.00	500.33000	Ea				500.33
	110	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	120	Item already received for weekend work at Glacier Ridge		0.00	0.00000					0.00
1041801166	16	NEUCO IN001 Neuco Inc	Temperature Controls - GR				OPEN 01/17/2018	01/16/2018	C	531.84
	100	#A70GA-1 Temperature Control		3.00	161.28000	Ea				483.84
	110	ESTIMATED SHIPPING		1.00	48.00000	Ea				48.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041801167	16	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - HBMS				HISTORY 01/17/2018	01/16/2018	C	1,095.00
	100	12 year test for Ansul R102 System		1.00	1,095.00000	Ea				1,095.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801168	16	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - TBD				OPEN 01/17/2018	01/16/2018	P	100.00

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1041801168										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
	120	PLEASE RETURN PO DAVID TOMCZYK		0.00	0.00000					0.00
1041801169	16	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - TBD				HISTORY	01/17/2018 01/16/2018	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
	120	PLEASE RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
1041801170	16	GRAINGER001 Grainger WW Inc	Custodial Supplies - District Wide & Stock				HISTORY	01/17/2018 01/16/2018	C	223.83
	100	TK14427977T Closet Auger 3 Feet 12 Inch Cable with Bulb		3.00	33.70000	EA	4CX10			101.10
	110	TK14427978T Plunger Cup Dia. 6.25 In. Handle Length 21 In. Plunger Material		12.00	5.84000	EA	29VM26			70.08
	120	TK14427979T Forced Cup Plunger Cup Dia. 4 In. Handle Length 8 In. Plunger Mark Herron - Operations		13.00	4.05000	EA	1RLV7			52.65
1041801171	16	AUDIO EN000 Audio Engineering Inc	Service - Husmann				HISTORY	01/17/2018 01/16/2018	C	14,525.00
	100	Quote 6195-BS dated 11/22/17		0.00	0.00000					0.00
	110	Install 7 Interlocks per details on quote		1.00	14,525.00000	Ea				14,525.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801172	16	THERMOSY001 Thermosystems, Inc	HVAC Coil - GR				OPEN	01/17/2018 01/16/2018	P	848.47
	100	Quote #0058748 dated 1/15/18		0.00	0.00000					0.00
	110	#106354203 Coil H-Trans HW/CW 3R 12F 60 x 10		1.00	848.47000	Ea				848.47
	120	SHIPPING TBD PER QUOTE		1.00	0.00000	Ea				0.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041801173	16	NEUCO IN001 Neuco Inc	HVAC Supplies - Pressure Switch - RBMS				OPEN	01/17/2018 01/16/2018	C	127.74
	100	#RSS-495-113 Pressure Switch		2.00	57.87000	Ea				115.74

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801173											
******CONTINUED******											
	110	ESTIMATED SHIPPING		1.00	12.00000	Ea					12.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801174	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/17/2018	01/16/2018	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
1041801175	16	MENARDS 002 Menards	Supplies - TBD				OPEN	01/17/2018	01/16/2018	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
1041801176	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/17/2018	01/16/2018	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
1041801177	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/17/2018	01/16/2018	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
1041801178	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/17/2018	01/16/2018	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
1041801179	16	MENARDS 002 Menards	Supplies - TBD				OPEN	01/17/2018	01/16/2018	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
1041801180	16	MIKE'S S000 Mike's Service Center Inc	Service - 2016 Ford Transit Cargo Van				OPEN	01/17/2018	01/16/2018	C	500.00
	100	Oil Change - 2016 Ford Transit Cargo Van VIN #1FTBW2ZMXGKA61587		1.00	80.00000	Ea					80.00
	110	"Check Engine" light - 2016 Ford Transit Cargo Van VIN		1.00	420.00000	Ea					420.00
	120	Mike DeFalco - Warehouse		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801181	16	STEINER 001	Steiner Electric	Electrical Supplies - Stock			HISTORY	01/17/2018	01/16/2018 C	2,792.89
	100	Quote #S005935482 dated 1/12/18		0.00	0.00000					0.00
	110	LITH EXR-LED-EL-M6 LED Exit sign w/Battery Backup, Red Letters, White		18.00	21.65000	Ea				389.70
	120	#RACO 196 4SQ 1-1/2D Box w/Flat BRKT		20.00	1.87000	Ea				37.40
	130	#RACO 232 4SQ 2-1/8D Box Comb KO		25.00	1.83000	Ea				45.75
	140	#RACO 189 4SQ 1-1/2D Box Combo KO		50.00	1.10000	Ea				55.00
	150	#RACO 201 4SQ 1-1/2D EXT 1/2 KO		20.00	2.18800	Ea				43.76
	160	#RACO 257 4-11/16SQ 2-1/8D BOX		10.00	2.78000	Ea				27.80
	170	#TWC 1/2IN EMT Conduit		600.00	0.26670	ft				160.02
	180	#TWC 3/4IN EMT Conduit		200.00	0.47000	ft				94.00
	190	#THHN 14 SOL White 500/SPL		1,000.00	0.06800	ft				68.00
	200	#THHN 14 SOL Black 500/SPL		1,000.00	0.06800	ft				68.00
	210	#THHN 14 SOL Red 500/SPL		1,000.00	0.06800	ft				68.00
	220	#THHN 14 SOL Blue 500/SPL		1,000.00	0.06800	ft				68.00
	230	#THHN 14 STR Red 500ft Spool		1,000.00	0.07700	ft				77.00
	240	#THHN 14 STR Blue 500ft Spool		1,000.00	0.07700	ft				77.00
	250	#THHN 14 STR Green 500ft Spool		1,000.00	0.07700	ft				77.00
	260	#THHN 14 STR White 500ft Spool		1,000.00	0.07700	ft				77.00
	270	#THHN 12 STR Pink 500/SPL		1,000.00	0.11600	ft				116.00
	280	#THHN 12 STR Purple 500/SPL		1,000.00	0.11600	ft				116.00
	290	#THHN 12 STR Black 500/SPL		1,000.00	0.11600	ft				116.00
	300	#THHN 12 STR White 500/SPL		1,500.00	0.11600	ft				174.00
	310	#THHN 12 STR Green 50/SPL		1,500.00	0.11600	ft				174.00
	320	#APP 8362 4-IN GFCI CVR		25.00	0.80000	Ea				20.00
	330	#LEV CR20-I IV DPLX RCPT NEMA5-20R		40.00	2.01600	Ea				80.64
	340	#ADV IOPA3P32N35I Optanium 3 Lamp T8 Instant Start Electronic Fluorescent		50.00	10.95000	Ea				547.50
	350	#MILW 48-39-0572 18TPI Sub Compact M12 Blades 3PK		1.00	15.32000	Ea				15.32
	360	SHIPPING TBD		1.00	0.00000	Ea				0.00
	370	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801182	16	FERGUSON000	Ferguson Enterprises, Inc.	Brass Plug - COV & Stock			HISTORY	01/17/2018	01/16/2018 C	50.68
	100	Quote #B625326 dated 1/16/18		0.00	0.00000					0.00
	110	#PFBP5RHN 3-1/2 RH SC IPS BRS PLUG		4.00	12.67000	Ea				50.68
	120	Steve Pluciennik - Maintenance (pick up)		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801183	17	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies					HISTORY	01/19/2018	01/17/2018	C	500.00
	100		Lloyd's Paint'n'Paper Inc.	0.00	0.00000								0.00
	110		Paint and Supplies to Complete WO's at Schools	1.00	500.00000	Ea							500.00
	120		John Rueff - Operations (pick up)	0.00	0.00000								0.00
1041801184	17	OGDEN BL000	Ogden Blinds	Blinds - NORTH & IP					HISTORY	01/19/2018	01/17/2018	C	451.00
	100		Ogden Blinds	0.00	0.00000								0.00
	110		Quote # 193 dated 1/8/18	0.00	0.00000								0.00
	120		Hunter Douglas 2" Macro Blinds for Door - Pearl (North-Door 5)	1.00	81.00000	Ea							81.00
	130		Hunter Douglas 2" Macro Blinds for Above Door 5 - Pearl (North)	1.00	100.00000	Ea							100.00
	140		Hunter Douglas 2" Macro Blinds - Room 39 (Indian Prairie) qty 2	1.00	270.00000	Ea							270.00
	150		Mark Herron - Operations	0.00	0.00000								0.00
1041801185	17	NORTH AM000	North American Corporation of I	Custodial Supplies - Stock					HISTORY	01/19/2018	01/17/2018	C	720.00
	100		North American Corp. of IL	0.00	0.00000								0.00
	110		Quote per email dated 1/11/18	0.00	0.00000								0.00
	120		#EV1SS-FREE Hospico Evogen Feminine Hygiene Dispensers	2.00	345.00000	Ea							690.00
	130		SHIPPING	1.00	30.00000	Ea							30.00
	140		Mark Herron - Operations (stock)	0.00	0.00000								0.00
1041801186	17	MENARDS 002	Menards	Supplies - TBD					HISTORY	01/19/2018	01/17/2018	C	50.00
	100		Menards	0.00	0.00000								0.00
	110		NOT TO EXCEED - Supplies	1.00	50.00000	Ea							50.00
	120		David Tomczyk - Maintenance (pick up)	0.00	0.00000								0.00
1041801187	17	MENARDS 002	Menards	Supplies - TBD					HISTORY	01/19/2018	01/17/2018	C	50.00
	100		Menards	0.00	0.00000								0.00
	110		NOT TO EXCEED - Supplies	1.00	50.00000	Ea							50.00
	120		David Tomczyk - Maintenance (pick up)	0.00	0.00000								0.00
1041801188	17	MENARDS 002	Menards	Supplies - TBD					HISTORY	01/19/2018	01/17/2018	C	50.00
	100		Menards	0.00	0.00000								0.00

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1041801188											
******CONTINUED******											
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801189	17	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - Husmann				HISTORY	01/19/2018	01/17/2018	C	1,132.00
	100	Fox Valley Fire & Safety Co., Inc.		0.00	0.00000						0.00
	110	Install New XV Control Head (per Semi Annual Ansul Inspection)		1.00	1,132.00000	Ea					1,132.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801190	17	HAIGES M000 Haiges Machinery, Inc	Valve Kit & Manifold - HBMS				HISTORY	01/19/2018	01/17/2018	C	319.60
	100	Haiges Machinery, Inc.		0.00	0.00000						0.00
	110	#730455 Valve Kit 110 volt		1.00	313.01000	Ea					313.01
	120	#F8333201 Manifold		1.00	6.59000	Ea					6.59
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
	140	PLEASE EMAIL PO TO: KC in Parts at parts@haigesmachinery.com		0.00	0.00000						0.00
1041801191	17	SOS TECH000 Sos Technologies	AED Supplies - District Wide				HISTORY	01/19/2018	01/17/2018	C	107.05
	100	SOS TECHNOLOGIES		0.00	0.00000						0.00
	105	QUOTE FROM LAUREN BLATT DATES 1/17/18		0.00	0.00000						0.00
	110	#M5071A OnSite Adult Pads		2.00	43.55000	Ea					87.10
	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
1041801192	17	STATE FI001 State Fire Marshall	Certificate and Inspection Fees - Boilers at HBMS, RBMS &				OPEN	01/19/2018	01/17/2018	P	300.00
	100	Invoice #9588468		0.00	0.00000						0.00
	110	Boiler Certificate Fee & State Inspection Fee HBMS, RBMS & North		3.00	100.00000	Ea					300.00
	120	Dave Tomczyk - Maintenance		0.00	0.00000						0.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1041801193	18	WOODSTOC001 Woodstock Power Equipment, Inc	Misc. Supplies - Grounds				OPEN	01/19/2018	01/18/2018	C	175.00

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1041801193										
******CONTINUED******										
	100	Woodstock Power Equipment, Inc.		0.00	0.00000					0.00
	110	NOT TO EXCEED - Shear Pins for Kubuta Tractors & Recoil Assembly for W/C		1.00	175.00000	Ea				175.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801194	18	TESTING 001 Testing Service Corporation	Professional Services - 2018 Civil Work				OPEN 01/19/2018	01/18/2018	P	40,700.00
	100	Professional Services - 2018 Civil Work as per Contracts		0.00	0.00000					0.00
	110	Benotas/North		1.00	8,300.00000	Ea				8,300.00
	120	Indian Prairie		1.00	7,500.00000	Ea				7,500.00
	130	South		1.00	13,500.00000	Ea				13,500.00
	140	Woods Creek		1.00	11,400.00000	Ea				11,400.00
	150	Dave Schuh - Operations		0.00	0.00000					0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801195	18	FOX RIVE004 Fox River Glass & Mirror, Inc.	Glass - South (WO#54540)				HISTORY 01/19/2018	01/18/2018	C	45.00
	100	Fox River Glass & Mirror, Inc.		0.00	0.00000					0.00
	110	26" x 14 3/4" x 1/4" Laminated Glass (WO#54540)		1.00	45.00000	Ea				45.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041801196	18	FERGUSON000 Ferguson Enterprises, Inc.	Faucet - GR (Room 29)				HISTORY 01/19/2018	01/18/2018	C	456.08
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	Quote #B626775 dated 1/17/18		0.00	0.00000					0.00
	120	#D591TP1250 CCY LF 3H 4 CC Elec BT W/Prox 0.5		1.00	416.08000	Ea				416.08
	130	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041801197	18	GRAINGER001 Grainger WW Inc	HVAC Supplies - GR				HISTORY 01/19/2018	01/18/2018	C	25.76
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41219129 dated 1/18/18		0.00	0.00000					0.00
	120	#6LM08 T and R Relief Valve 3/4 In.		2.00	12.88000	Ea				25.76
	130	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041801197												
******CONTINUED******												
	140	PLEASE EMAIL PO TO:			0.00	0.00000						0.00
		donte.frazier@grainger.com										
1041801198	18	NEUCO IN001	Neuco Inc	URGENT-Gas Valve - COV				OPEN	01/18/2018	01/18/2018	C	881.64
	100	Neuco, Inc.			0.00	0.00000						0.00
	110	#V4055A 10 31 Gas Valve			2.00	440.82000	Ea					881.64
	120	Shipping			1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance (COV AHU#1)			0.00	0.00000						0.00
1041801199	18	TESSENDO000	Tessendorf Mechanical Services	Service - Canterbury				OPEN	01/19/2018	01/18/2018	P	247.00
	100	Tessendorf Mechanical Services			0.00	0.00000						0.00
	110	Pneumatic Controls Service			1.00	247.00000	Ea					247.00
	120	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041801200	18	THERMOSY001	Thermosystems, Inc	URGENT-Motor IP				HISTORY	01/18/2018	01/18/2018	C	1,005.32
	100	Thermosystems, Inc.			0.00	0.00000						0.00
	110	#106801705 - 1/3hp Blow Motor			2.00	502.66000	Ea					1,005.32
	120	Shipping			0.00	0.00000						0.00
	130	Doug Lozynski - Maintenance (IP RM 3)			0.00	0.00000						0.00
1041801201	19	NEUCO IN001	Neuco Inc	Motor - GR				HISTORY	01/24/2018	01/19/2018	C	284.48
	100	Neuco Inc.			0.00	0.00000						0.00
	110	#11J31R01872 Motor			1.00	259.48000	Ea					259.48
	120	ESTIMATED SHIPPING			1.00	25.00000	Ea					25.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041801202	19	GREAT LA004	Great Lakes Elevator Service, I	Service - South				HISTORY	01/24/2018	01/19/2018	C	728.00
	100	Great Lakes Elevator Service, Inc.			0.00	0.00000						0.00
	110	Lift Repair - South			1.00	728.00000	Ea					728.00
	120	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041801203	19	ADAMS ST000	Adams Steel Service, Inc	Angle Iron - Stock				HISTORY	01/24/2018	01/19/2018	C	72.33
	100	Adams Steel Service, Inc.			0.00	0.00000						0.00
	110	1/4 x 1 1/2 x 1 1/2 = 20' Angle Iron			1.00	46.80000	Ea					46.80
	120	1/4 x 1 1/2 Flat = 20' Angle Iron			1.00	25.53000	Ea					25.53

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1041801203										
******CONTINUED******										
	130	Steve Pluciennik - Maintenance (pick up)		0.00	0.00000					0.00
1041801204	19	MENARDS 002 Menards	Misc. Supplies - Coventry (WO# 54506)				OPEN	01/24/2018 01/19/2018	P	118.68
	100	Menards		0.00	0.00000					0.00
	110	#417-1527 12' x 3 1/4 x 1/4 Plastic Trim for Skylights at Coventry (WO#		12.00	9.89000	Ea				118.68
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041801205	19	MENARDS 002 Menards	Bi-Fold Door - Husmann (WO# 54543)				HISTORY	01/24/2018 01/19/2018	C	96.00
	100	Menards		0.00	0.00000					0.00
	110	#413-4261 Mastercraft 36" x 80" - 6 panel pine bi-fold (w/heavy duty track)		1.00	96.00000	Ea				96.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041801206	22	GRAINGER001 Grainger WW Inc	HVAC Supplies - Canterbury				HISTORY	01/24/2018 01/22/2018	C	146.25
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41227543 dated 1/19/18		0.00	0.00000					0.00
	120	#4CHA1 Tubing, Flexible Polypropylene, 1/8 in ID		1.00	38.55000	Ea				38.55
	130	#46R493 Pillow Block Bearing, Ball, 1-3/16" Bore		2.00	53.85000	Ea				107.70
	140	Dave Maycroft - Maintenance		0.00	0.00000					0.00
	150	PLEASE EMAIL PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801207	22	HOBART C000 Hobart Corporation	Food Service Supplies - HBMS				HISTORY	01/24/2018 01/22/2018	C	299.20
	100	Hobart Corp.		0.00	0.00000					0.00
	110	#00-290160 Magnet		4.00	21.74000	Ea				86.96
	120	#00-892896 Reed Switch		2.00	92.62000	Ea				185.24
	130	ESTIMATED SHIPPING		1.00	27.00000	Ea				27.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00

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1041801208	22	HOBART C000 Hobart Corporation	Food Service Supplies - HBMS				HISTORY	01/24/2018 01/22/2018	C	299.44
	100	Hobart Corp.		0.00	0.00000					0.00
	110	#00-328059 Brass/Rinse Nozzles		12.00	22.87000	Ea				274.44
	120	ESTIMATED SHIPPING		1.00	25.00000	Ea				25.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801209	22	H.K.S. S001 H.K.S. Systems	Service - Multi Schools				HISTORY	01/24/2018 01/22/2018	C	210.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Core Cylinder		2.00	35.00000	Ea				70.00
	120	Pin Key Cylinder		4.00	35.00000	Ea				140.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801210	22	NEUCO IN001 Neuco Inc	Bearing Assembly - Bernotas				HISTORY	01/24/2018 01/22/2018	C	378.00
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#185332LF B&G Bearing Assembly		1.00	343.00000	Ea				343.00
	120	ESTIMATED SHIPPING		1.00	35.00000	Ea				35.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041801211	22	H.K.S. S001 H.K.S. Systems	Service - Multi Schools				HISTORY	01/24/2018 01/22/2018	C	70.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Pin Key Cylinders		2.00	35.00000	Ea				70.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801212	22	MENARDS 002 Menards	HVAC Supplies - IP				HISTORY	01/24/2018 01/22/2018	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	Line Voltage Thermo		1.00	50.00000	Ea				50.00
	120	Doug Lozynski - Mainentnace (pick up)		0.00	0.00000					0.00
1041801213	23	PRO COM 000 Pro Com Systems	Service - WC				HISTORY	01/24/2018 01/23/2018	C	2,016.00
	100	Repairs to intercom system at Woods Creek		1.00	2,016.00000	Ea				2,016.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801214	23	CENTRAL 002 Central Restaurant Products	Food Service Supplies - North & Stock				OPEN	01/24/2018 01/23/2018	P	321.08
	100	Central Restaurant Products		0.00	0.00000					0.00
	110	#821-058 Pre Rinse Deck Mount		1.00	189.00000	Ea				189.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801214											
******CONTINUED******											
	120	#821-046 Spray Valve Head		1.00	54.59000	Ea					54.59
	130	#821-029 Pre Rinse Flex Hose		1.00	47.49000	Ea					47.49
	140	ESTIMATED SHIPPING		1.00	30.00000	Ea					30.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801215	23	TRANE U.001	TRANE U.S. Inc	Damper Kit - Bernotas			HISTORY	01/24/2018	01/23/2018	C	1,475.00
	100	Trane US Inc.		0.00	0.00000						0.00
	110	Face and Bypass Damper Kit for room 24 at Bernotas		1.00	1,475.00000	Ea					1,475.00
	120	No Shipping Charges per David Tomczyk		0.00	0.00000						0.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801216	23	TRANE U.001	TRANE U.S. Inc	HVAC Coil - Bernotas			HISTORY	01/24/2018	01/23/2018	C	649.87
	100	Trane US Inc.		0.00	0.00000						0.00
	110	Coil for room 24 at Bernotas		1.00	649.87000	Ea					649.87
	120	No Shipping Charges per David Tomczyk		0.00	0.00000						0.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801217	24	FOX RIVE004	Fox River Glass & Mirror, Inc.	Pane of Glass - South			HISTORY	01/25/2018	01/24/2018	C	55.00
	100	Pane of Laminate Glass		1.00	55.00000	Ea					55.00
	110	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1041801218	24	NORTH AM000	North American Corporation of I	Custodial Supplies - LMS, HBMS, RBMS			HISTORY	01/25/2018	01/24/2018	C	598.54
	100	North American Corp of IL		0.00	0.00000						0.00
	110	#889620 Impact Products 25130973 - Fem. Pad #4 (250 Ct.)		12.00	30.01000	Cs					360.12
	120	#890019 Impact Products 25176488 - Fem. Tampon (500 Ct.)		3.00	61.14000	Cs					183.42
	130	ESTIMATED SHIPPING		1.00	55.00000	Ea					55.00
	140	Mark Herron - Operations		0.00	0.00000						0.00
	150	WHSE NOTE: #889620 (4) CASES FOR EACH MIDDLE SCHOOL		0.00	0.00000						0.00
1041801219	24	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint Supplies - district wide			HISTORY	01/25/2018	01/24/2018	C	500.00

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1041801219										
******CONTINUED******										
	100	NOT TO EXCEED - Paint & Supplies		1.00	500.00000	Ea				500.00
	110	Larry Yates - Operations (pick up)		0.00	0.00000					0.00
1041801220	24	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Ford Transit Cargo Van				HISTORY	01/25/2018 01/24/2018	C	753.00
	100	New Tires for 2016 Ford Transit Cargo Van VIN #1FTBW2ZMXGKA61587		1.00	753.00000	Ea				753.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801221	24	MENARDS 002 Menards	Misc. Supplies - Multiple Schools & Stock				HISTORY	01/25/2018 01/24/2018	C	250.00
	100	NOT TO EXCEED - Supplies needed for schooldude requests & OPS stock		1.00	250.00000	Ea				250.00
	110	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041801222	24	SIMPLEX 001 Simplex Time Recorder Co	Service - GR & HBMS				REV HIST	01/25/2018 01/24/2018	L	1,500.00
	100	Program devices and change descriptions for fire alarm at Glacier Ridge and		1.00	1,500.00000	Ea				1,500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	WILL NEED DAVID TOMCZYK'S APPROVAL IF OVER $1,500.00		0.00	0.00000					0.00
1041801222	24	SIMPLEXG000 SimplexGrinnell LP	Service - GR & HBMS				HISTORY	01/25/2018 01/24/2018	C	1,500.00
	100	Program devices and change descriptions for fire alarm at Glacier Ridge and		1.00	1,500.00000	Ea				1,500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	WILL NEED DAVID TOMCZYK'S APPROVAL IF OVER $1,500.00		0.00	0.00000					0.00
1041801223	24	TEMPERAT000 Temperature Equipment Corporati	HVAC Supplies - IP				OPEN	01/25/2018 01/24/2018	P	20.64
	100	Temperature Equipment Corp.		0.00	0.00000					0.00
	110	Quote #5227613-00 dated 1/24/18		0.00	0.00000					0.00
	120	#60514 Tap Valve 14380D Tube Bullet Piercing		2.00	2.58000	Ea				5.16
	130	#01552 CD3606 Access Fitting w 28x2 Tube		6.00	2.58000	Ea				15.48

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1041801223										
******CONTINUED******										
	140	Doug Lozynski - Maintenance (pick up)		0.00	0.00000					0.00
1041801224	24	GRAINGER001 Grainger WW Inc	Extension Cords - Stock				HISTORY	01/25/2018 01/24/2018	C	828.40
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41242711 dated 1/24/18		0.00	0.00000					0.00
	120	#1FD56 Extension Cord, 100 ft., PVC, 14/3 ga. Power First		10.00	65.05000	Ea				650.50
	130	#1FD55 Extension Cord, 50 ft., PVC, 14/3 ga. Power First		10.00	17.79000	Ea				177.90
	140	Mark Herron - Operations (Stock)		0.00	0.00000					0.00
	150	PLEASE EMAIL PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801225	24	GREAT LA004 Great Lakes Elevator Service, I	Relays - Husmann				HISTORY	01/25/2018 01/24/2018	C	212.04
	100	Relays		12.00	17.67000	Ea				212.04
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
1041801226	24	GREAT LA004 Great Lakes Elevator Service, I	Service - South				HISTORY	01/25/2018 01/24/2018	C	728.00
	100	Follow up work for Chair Lift at South		1.00	728.00000	Ea				728.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801227	25	MENARDS 002 Menards	Custodial Supplies - Stock				HISTORY	01/30/2018 01/25/2018	C	397.20
	100	Menards		0.00	0.00000					0.00
	110	#PS5266XCCV4 Legrand 15 AMP Plug		20.00	8.37000	Ea				167.40
	120	#PS5269SCCV4 Legrand 15 Amp Connector		20.00	11.49000	Ea				229.80
	130	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041801228	25	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Stock				HISTORY	01/30/2018 01/25/2018	C	191.76
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	Quote #WDCI-13716 Cust. # M523010 221		0.00	0.00000					0.00
	120	#SPA 319703 Cleaner, Consume Odor Digester		6.00	31.96000	Ct				191.76

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1041801228										
******CONTINUED******										
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041801229	25	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/30/2018	01/25/2018	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
1041801230	25	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/30/2018	01/25/2018	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
1041801231	25	CONSERV 001 Conserv FS Inc	Salt - District Wide			OPEN	01/30/2018	01/25/2018	P	1,275.00
	100	#445076 Lightning Premium Ice Melt 50#		196.00	6.25000 Ea					1,225.00
	110	Delivery Charge		1.00	50.00000 Ea					50.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801232	25	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	01/30/2018	01/25/2018	C	81.30
	100	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		2.00	4.88000 BX	810994				9.76
	110	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25		2.00	2.39000 PK	801120				4.78
	120	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue		1.00	12.07000 DZN	790801				12.07
	130	Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium		1.00	10.76000 DZN	524928				10.76
	140	ACCU-STAMP2(R) Pre-Ink Message Stamp, Draft, Red		2.00	10.49000 EA	331362				20.98
	150	Accu-Stamp2(R) Shutter One-Color Stamp, Emailed, 1 5/8 x 1/2 Impression, Blue		1.00	7.69000 EA	993999				7.69
	160	Office Depot(R) Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink		2.00	7.63000 EA	421062				15.26
		Annette O'Connell - Operations								
1041801233	25	ACTION C001 Action Cleaners, Inc	Service - North			OPEN	01/30/2018	01/25/2018	P	3,453.15
	100	Frozen Pipe Clean Up at North		1.00	3,453.15000 Ea					3,453.15
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041801234	25	MIDWEST 000	Midwest Time Recorder Inc	Time cards-All Schools		OPEN	01/30/2018	01/25/2018	P	345.00
	100	A230-099 - Blank time cards 2000 per box		4.00	80.00000 Bx					320.00
	110	Shipping		1.00	25.00000 Ea					25.00
	140	Renee Komosa - Operations		0.00	0.00000					0.00
1041801235	25	SUPERIOR001	Superior Overhead Door, Inc.	Garage Door Service - Maintenance		HISTORY	01/30/2018	01/25/2018	C	577.00
	100	Estimated Cost to Service Garage Door - Maintenance Area 01/25/18		1.00	577.00000 Ea					577.00
	110	John Rueff - Operations		0.00	0.00000					0.00
1041801235	25	SUPERIOR001	Superior Overhead Door, Inc.	Garage Door Service - Maintenance		REV HIST	01/30/2018	01/25/2018	L	250.00
	100	Estimated Cost to Service Garage Door - Maintenance Area 01/25/18		1.00	250.00000 Ea					250.00
	110	John Rueff - Operations		0.00	0.00000					0.00
1041801236	26	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl		HISTORY	01/30/2018	01/26/2018	C	663.00
	100	Roof Leaks at Lundahl		1.00	663.00000 Ea					663.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801237	26	TOTAL SY000	Total Systems Roofing, Inc	Service - Coventry		HISTORY	01/30/2018	01/26/2018	C	957.00
	100	Roof Leak at Coventry		1.00	957.00000 Ea					957.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801238	26	TESSENDO000	Tessendorf Mechanical Services	Service - Canterbury		HISTORY	01/30/2018	01/26/2018	C	2,191.24
	100	Rewire burner rate controllers for boilers, tested current draw and oiled		1.00	2,191.24000 Ea					2,191.24
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801239	29	STEINER 001	Steiner Electric	Switch - South		HISTORY	01/30/2018	01/29/2018	C	82.54
	100	#RD40-3-508 Switch 40A Non-F 3P		1.00	74.54000 Ea					74.54
	110	ESTIMATED SHIPPING		1.00	8.00000 Ea					8.00
	120	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041801240	30	STEINER 001	Steiner Electric	Electrical Supplies - Stock		HISTORY	01/31/2018	01/30/2018	C	266.30

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1041801240										
******CONTINUED******										
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S005949297 dated 1/29/18		0.00	0.00000					0.00
	120	#ADV IOPA2P32N35I Optanium 2 Lamp T8 Instant Start Electronic Fluorescent		20.00	10.09000	Ea				201.80
	130	#HUBW HBL5266C Plug-NEMA5-15P		10.00	6.45000	Ea				64.50
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801241	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/31/2018 01/30/2018	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
1041801242	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/31/2018 01/30/2018	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
1041801243	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/31/2018 01/30/2018	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
1041801244	30	TOTAL SY000 Total Systems Roofing, Inc	Service - Woods Creek				HISTORY	01/31/2018 01/30/2018	C	993.00
	100	Roof Leaks at Woods Creek		1.00	993.00000	Ea				993.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801245	30	LEROY'S 000 Leroy's Lawn Equipment Inc	Supplies - Grounds Equipment				HISTORY	01/31/2018 01/30/2018	C	1,000.00
	100	Supplies for all Dixie Choppers including oil, filters (oil, gas &		1.00	1,000.00000	Ea				1,000.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801246	30	NAPA AUT001 NAPA Auto Parts	Supplies - Grounds Equipment				HISTORY	01/31/2018 01/30/2018	C	300.00
	100	Supplies (oil, filters) needed for oil changes on grounds department vehicles		1.00	300.00000	Ea				300.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801247	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/31/2018 01/30/2018	C	50.00

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1041801247										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801248	30	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas				HISTORY	01/31/2018 01/30/2018	C	810.00
	100	Roof Leaks at Bernotas		1.00	810.00000	Ea				810.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801249	30	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY	01/31/2018 01/30/2018	C	2,291.00
	100	Roof Leaks at Husmann		1.00	2,291.00000	Ea				2,291.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801250	30	AUTOMATI000 Automatic Building Controls, LL	Service - HBMS				HISTORY	01/31/2018 01/30/2018	C	672.89
	100	Installed & Programmed (2) Alerton Microset Wall Sensors		1.00	672.89000	Ea				672.89
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801251	30	ELEMENTA000 Elemental Solutions, LLC	Service - HBMS, South, North, Husmann, IP				HISTORY	01/31/2018 01/30/2018	C	1,450.00
	100	Elemental Solutions, LLC		0.00	0.00000					0.00
	110	Quote dated 1/30/18		0.00	0.00000					0.00
	120	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail		1.00	250.00000	Ea				250.00
	130	#746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed		4.00	150.00000	Ea				600.00
	140	#746-MS Corrosion Coupons and Analysis - Mild Steel - Pre-weighed		4.00	150.00000	Ea				600.00
	150	SHIPPING CHARGES		1.00	0.00000	Ea				0.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801252	30	ELEMENTA000 Elemental Solutions, LLC	Service - LMS, GR, Bernotas, North, South				HISTORY	01/31/2018 01/30/2018	C	1,890.00
	100	Elemental Solutions, LLC		0.00	0.00000					0.00
	110	Quote dated 1/29/18		0.00	0.00000					0.00
	120	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail		6.00	250.00000	Ea				1,500.00

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1041801252										
******CONTINUED******										
	130	#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment		1.00	390.00000	Ea				390.00
	140	SHIPPING CHARGES		1.00	0.00000	Ea				0.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801253	01	WEAVER H000 Weaver Holdings, LLC	RBMS VOC Monitoring				HISTORY 02/02/2018	02/01/2018	C	3,650.00
	100	Professional Services-Insurance-RBMS VOC Monitoring Rm 26-(Nov-Dec. 2017)		1.00	3,650.00000	Ea				3,650.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041801254	01	NEUCO IN001 Neuco Inc	RUSH - HVAC Supplies - Bernotas (kitchen)				HISTORY 02/02/2018	02/01/2018	C	766.48
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#P79990 Direct Spark Ignition Module		1.00	163.11000	Ea				163.11
	120	#P4848kit Inducer Motor Kit		1.00	533.37000	Ea				533.37
	130	ESTIMATED SHIPPING		1.00	70.00000	Ea				70.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041801255	01	HAIGES M000 Haiges Machinery, Inc	Gasket - HBMS				HISTORY 02/02/2018	02/01/2018	C	87.35
	100	#F170170 Gasket		1.00	30.05000	Ea				30.05
	110	#F170124 Gasket/Door		1.00	57.30000	Ea				57.30
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801256	01	AUDIO EN000 Audio Engineering Inc	Service - Lundahl				HISTORY 02/02/2018	02/01/2018	C	962.50
	100	Work w/Esscoe to connect new devices and troubleshoot horn strobes not		1.00	962.50000	Ea				962.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801257	01	AUDIO EN000 Audio Engineering Inc	Service - HBMS				HISTORY 02/02/2018	02/01/2018	C	220.00
	100	Work with Simplex to connect new cables for fire alarm devices at HBMS		1.00	220.00000	Ea				220.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801258	01	AUDIO EN000 Audio Engineering Inc	Service - GR				OPEN 02/02/2018	02/01/2018	P	220.00
	100	Work with Simplex to connect new cables for fire alarm devices, rename		1.00	220.00000	Ea				220.00

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1041801258											
******CONTINUED******											
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801259	01	MENARDS 002 Menards	Supplies - GR				OPEN	02/02/2018	02/01/2018	P	431.84
	100	#136-2177 1/4 x 49 x 97 Mel. Panel (WO#54653)		16.00	26.99000	Ea					431.84
	110	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1041801260	01	AIRROOT 000 Airroot LLC	Service - Lundahl				HISTORY	02/02/2018	02/01/2018	C	4,380.00
	100	Quote dated 12/1/17		0.00	0.00000						0.00
	110	Duct Cleaning in Kitchen & Cafeteria at Lundahl (per details on quote)		1.00	4,380.00000	Ea					4,380.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801261	01	AIRROOT 000 Airroot LLC	Service - Woods Creek				HISTORY	02/02/2018	02/01/2018	C	3,995.00
	100	Quote dated 12/1/17		0.00	0.00000						0.00
	110	Duct Cleaning in Gym at Woods Creek (per details on quote)		1.00	3,995.00000	Ea					3,995.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801262	01	MAYCRDAV000 Maycroft, David	Exam Reimbursement				HISTORY	02/02/2018	02/01/2018	C	170.00
	100	HVAC Exam Reimbursement		1.00	170.00000	Ea					170.00
	110	David Maycroft - Maintenance		0.00	0.00000						0.00
1041801262	01	MAYCRDAV000 Maycroft, David	Exam Reimbursement				REV HIST	02/02/2018	02/01/2018	C	170.00
	100	HVAC Exam Reimbursement		1.00	170.00000	Ea					170.00
	110	David Maycroft - Maintenance		0.00	0.00000						0.00
1041801263	01	H.K.S. S001 H.K.S. Systems	Service - OPS				HISTORY	02/02/2018	02/01/2018	C	28.00
	100	Kaba Keys Cut		2.00	14.00000	Ea					28.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801264	01	LOZYNDOU001 Lozynski, Douglas	Exam Reimbursement				HISTORY	02/02/2018	02/01/2018	C	170.00
	100	HVAC Exam Reimbursement		1.00	170.00000	Ea					170.00
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00

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1041801264	01	LOZYNDOU001	Lozynski, Douglas	Exam Reimbursement		REV HIST	02/02/2018	02/01/2018	C	170.00
	100	HVAC Exam Reimbursement	1.00	170.00000	Ea					170.00
	110	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801265	01	THERMOSY001	Thermosystems, Inc	Motor - HBMS		OPEN	02/02/2018	02/01/2018	P	671.46
	100	Thermosystems, Inc.	0.00	0.00000						0.00
	110	Quote #0059221 dated 1/30/18	0.00	0.00000						0.00
	120	#300049498 MTR 1/8HP 700RPM 115/60/1	2.00	335.73000	Ea					671.46
	130	SHIPPING $0 PER QUOTE	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801266	01	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl		HISTORY	02/02/2018	02/01/2018	C	2,980.00
	100	Quote dated 1/30/18	0.00	0.00000						0.00
	110	Roof Repairs at Lundahl (per details on quote)	1.00	2,980.00000	Ea					2,980.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801267	01	SUPPLYWO000	Supplyworks	Custodial Supplies - IP		HISTORY	02/02/2018	02/01/2018	C	106.05
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #13613860 dated 2/1/18	0.00	0.00000						0.00
	120	#CRB12CE40 Battery 12V 40 AH	1.00	106.05000	Ea					106.05
	130	Per Dan Bailey - no shipping charges	0.00	0.00000						0.00
	140	Mark Herron - Operations (Att: Mike Adams-IP Sweeper)	0.00	0.00000						0.00
1041801268	01	SUPPLYWO000	Supplyworks	Custodial Supplies - North		HISTORY	02/02/2018	02/01/2018	C	23.40
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #13613790 dated 2/1/18	0.00	0.00000						0.00
	120	#TEN605387 Connector, Anderson, 50A, Red W	2.00	11.70000	Ea					23.40
	130	Per Dan Bailey - no shipping charges	0.00	0.00000						0.00
	140	Mark Herron - Operations (Att: Mike Adams - North T3 machine)	0.00	0.00000						0.00
1041801269	01	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock		HISTORY	02/02/2018	02/01/2018	C	781.64
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #13613912 dated 2/1/18	0.00	0.00000						0.00

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1041801269										
******CONTINUED******										
	120	#PTE840011 Flexfit Harness Assembly		4.00	151.56000	Ea				606.24
	130	#PTE102604 Cord Holder		20.00	8.77000	Ea				175.40
	140	Per Dan Bailey - no shipping charges		0.00	0.00000					0.00
	150	Mark Herron - Operations (Att: Mike Adams - Stock)		0.00	0.00000					0.00
1041801270	01	SUPPLYWO000 Supplyworks	Custodial Supplies - North				HISTORY	02/02/2018 02/01/2018	C	285.56
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #13613882 dated 2/1/18		0.00	0.00000					0.00
	120	#CRBD12130 Deep Cycle Batt 12Volt 130AH		2.00	142.78000	Ea				285.56
	130	Per Dan Bailey - no shipping charges		0.00	0.00000					0.00
	140	Mark Herron - Operations (Att: Mike Adams - North T3 Machine)		0.00	0.00000					0.00
1041801271	01	HOBART C000 Hobart Corporation	Misc. Supplies - HBMS & GR				HISTORY	02/02/2018 02/01/2018	C	410.38
	100	Hobart Corp.		0.00	0.00000					0.00
	110	#00-022731-0006 Stainless Steel Nozzle		12.00	14.22000	Ea				170.64
	120	#00-813710 Actuator Assy		1.00	162.44000	Ea				162.44
	130	#PC-005-07 Cotter Pins		10.00	0.72000	Ea				7.20
	140	#00-067500-00120 O-Ring Overflow Tube		10.00	3.31000	Ea				33.10
	150	ESTIMATED SHIPPING		1.00	37.00000	Ea				37.00
	160	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801271	01	HOBART C000 Hobart Corporation	Misc. Supplies - HBMS & GR				REV HIST	02/02/2018 02/01/2018	L	406.06
	100	Hobart Corp.		0.00	0.00000					0.00
	110	#00-022731-0006 Stainless Steel Nozzle		12.00	14.22000	Ea				170.64
	120	#00-813710 Actuator Assy		1.00	162.44000	Ea				162.44
	130	#PC-005-07 Cotter Pins		4.00	0.72000	Ea				2.88
	140	#00-067500-00120 O-Ring Overflow Tube		10.00	3.31000	Ea				33.10
	150	ESTIMATED SHIPPING		1.00	37.00000	Ea				37.00
	160	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801272	01	NEUCO IN001 Neuco Inc	Blower Motor - Canterbury				HISTORY	02/02/2018 02/01/2018	C	1,097.94
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#106801703 1/3HP Blower Motor		2.00	498.97000	Ea				997.94

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1041801272										
******CONTINUED******										
	120	ESTIMATED SHIPPING		1.00	100.00000	Ea				100.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041801273	01	ADAMS EN001 Adams Enterprises Inc	Service - GR (Wehde)				HISTORY	02/02/2018 02/01/2018	C	300.00
	100	Sand Blast Playground Equipment		1.00	300.00000	Ea				300.00
	110	Steve Pluciennik - Maintenance (drop off & pick up)		0.00	0.00000					0.00
1041801274	01	ACTION C001 Action Cleaners, Inc	Service - Lundahl				HISTORY	02/02/2018 02/01/2018	C	2,753.70
	100	Flood Cleanup at Lundahl		1.00	2,753.70000	Ea				2,753.70
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801275	01	ELEMENTA000 Elemental Solutions, LLC	Service - Multiple Locations				HISTORY	02/02/2018 02/01/2018	C	1,000.00
	100	#CL3000-05 Closed Loop Treatment		4.00	250.00000	Ea				1,000.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801276	02	ADAMS EN001 Adams Enterprises Inc	Vehicle Supplies - 2008 Cargo Van				HISTORY	02/05/2018 02/02/2018	C	180.00
	100	Quote #177524 dated 2/1/18		0.00	0.00000					0.00
	110	EZ Gate Spring, Ramp Assist for 2008 Ford Extended Cargo Van VIN#		1.00	180.00000	Ea				180.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041801277	02	H.K.S. S001 H.K.S. Systems	Service - North				HISTORY	02/05/2018 02/02/2018	C	38.00
	100	Cylinder Pinning		1.00	38.00000	Ea				38.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801278	02	STEINER 001 Steiner Electric	Light Switch Keys - Stock				HISTORY	02/05/2018 02/02/2018	C	55.60
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S005953276 dated 2/1/18		0.00	0.00000					0.00
	120	#LEV 55500-PRT Key for Lock SW		10.00	5.56000	Ea				55.60
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801279	02	GREAT LA000 Great Lakes Clay & Supply Co	Service - Husmann				HISTORY	02/05/2018 02/02/2018	C	129.00

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1041801279												
******CONTINUED******												
	100	Kiln Repair			1.00	129.00000	Ea					129.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041801280	02	TESSENDO000	Tessendorf Mechanical Services	Service - CORE				HISTORY	02/05/2018	02/02/2018	C	2,357.25
	100	Refrigerant leak on CORE Server Room HVAC. Repair leak and charge system			1.00	2,357.25000	Ea					2,357.25
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041801281	02	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - Whiteboard - Bernotas				HISTORY	02/05/2018	02/02/2018	C	413.56
	100	Quote # 7786589851 dated 2/2/18			0.00	0.00000						0.00
	110	#608521 202AK 4x10 Marker Board w/map rail & marker tray			1.00	413.56000	Ea					413.56
	120	Dave Schuh - Operations (Bernotas)			0.00	0.00000						0.00
	130	PLEASE EMAIL PO TO JULIE HAYES AT: julie.hayes@schoolspecialty.com			0.00	0.00000						0.00
1041801282	02	GRAINGER001	Grainger WW Inc	Hose Reels - Grounds Shed				HISTORY	02/05/2018	02/02/2018	C	150.90
	100	Grainger Inc.			0.00	0.00000						0.00
	110	Quote #41281921 dated 2/2/18			0.00	0.00000						0.00
	120	#45TR68 Wall Mount Hose Reel			1.00	74.85000	Ea					74.85
	130	#2LRK9 Wall Mount Hose Reel			1.00	76.05000	Ea					76.05
	140	Sean Smith - Grounds			0.00	0.00000						0.00
	150	PLEASE EMAIL PO TO DONTE FRAZIER: donte.frazier@grainger.com			0.00	0.00000						0.00
1041801283	05	DLR GROU000	DLR Group, Inc.	Professional Archectural Services				HISTORY	02/06/2018	02/05/2018	C	3,960.00
	100	Payment of Invoice #0143590 - Summer 2018 Planning January 2018			1.00	3,960.00000	Ea					3,960.00
	110	Dave Schuh - Operations			0.00	0.00000						0.00
1041801284	05	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock				OPEN	02/06/2018	02/05/2018	P	938.05
	95	Supplyworks			0.00	0.00000						0.00
	100	Quote #13636735 dated 2/2/18			0.00	0.00000						0.00

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1041801284										
******CONTINUED******										
	110	#UNE21A Double Bend Wand		20.00	37.85000	Ea				757.00
	120	#GRA8.685-524.0 1 1/2" 50' Hose		1.00	60.95000	Ea				60.95
	130	#GRA8.600-301.0 Hose Cuffs		10.00	2.95000	Ea				29.50
	140	#PTE101928 Elbow, Swivel Cuff, 1.5" Hose		10.00	9.06000	Ea				90.60
	150	Mark Herron - Operations (Mike Adams - Stock)		0.00	0.00000					0.00
	160	SHIPPING IS INCLUDED		0.00	0.00000					0.00
1041801285	05	CITY OF 001 City of Crystal Lake	Service - Bernotas				OPEN 02/08/2018	02/05/2018	P	200.00
	100	Elevator Inspections at Bernotas Middle School		1.00	200.00000	Ea				200.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801286	05	GRAINGER001 Grainger WW Inc	Partition Panels - HBMS				HISTORY 02/08/2018	02/05/2018	C	333.60
	100	Grainger, Inc.		0.00	0.00000					0.00
	110	Quote # 2035654063 dated 2/5/18		0.00	0.00000					0.00
	120	#G3312 55"W x 58"H Royal Blue Partition Panels		2.00	166.80000	Ea				333.60
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801287	05	HAIGES M000 Haiges Machinery, Inc	Drum & Bearing Kit - HBMS				HISTORY 02/08/2018	02/05/2018	C	1,832.80
	100	#UM942P3 Kit Pressfit Drum & Bearing Upgrade Kit (for UniMac 50 Washing		1.00	1,682.80000	Ea				1,682.80
	110	SHIPPING		1.00	150.00000	Ea				150.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
	130	ATTEN: Mike in parts department		0.00	0.00000					0.00
1041801288	05	OFFICE D002 Office Depot-Catalog Orders	Supplies - OPS				HISTORY 02/08/2018	02/05/2018	C	48.63
	100	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red		1.00	12.07000	DZN	790841			12.07
	110	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 3 Rings, 100 Recycled,		2.00	13.49000	EA	212878			26.98
	120	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		2.00	4.79000	SET	969712			9.58
		Annette O'Connell - Operations								

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1041801289	05	STEINER 001	Steiner Electric	T12 Lamp - OPS			HISTORY	02/08/2018	02/05/2018	C	3.43
	100	T12 96" Lamp		1.00	3.43000	Ea					3.43
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
	120	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING & PICK UP		0.00	0.00000						0.00
1041801290	05	BERG ENG000	Berg Engineering Consultants, L	Professional Services - 2017 Work RBMS/North			HISTORY	02/08/2018	02/05/2018	C	2,381.46
	100	Invoice #14657 - Professional Services for 2017 North & RBMS Mechanical		1.00	2,381.46000	Ea					2,381.46
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041801291	06	HANSEKEN000	Hansen, Kenneth	Service - West			HISTORY	02/08/2018	02/06/2018	C	131.60
	100	Repair Dimmer System at West		1.00	131.60000	Ea					131.60
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801292	06	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - Stock			HISTORY	02/08/2018	02/06/2018	C	2,741.32
	100	Marks Plumbing Parts		0.00	0.00000						0.00
	110	#06215 Old Style Sloan Breaker		12.00	3.29000	Ea					39.48
	120	#06224 3.5 Gallon Closet Diaphragm		16.00	20.13000	Ea					322.08
	130	#06287 1 1/2" x 1 1/2" Spud Coupling Assy		12.00	20.95000	Ea					251.40
	140	#09206 1 1/2" x 1 1/2" Spud Assy		12.00	10.95000	Ea					131.40
	150	#11170 CHI-8 Handle Canopy		24.00	72.79000	Ea					1,746.96
	160	ESTIMATED SHIPPING		1.00	250.00000	Ea					250.00
	170	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801293	06	GRAINGER001	Grainger WW Inc	Steel Doors - Hannah			HISTORY	02/08/2018	02/06/2018	C	287.86
	100	Grainger, Inc.		0.00	0.00000						0.00
	110	Quote # 41291889 dated 2/6/18		0.00	0.00000						0.00
	120	#1FBL6 24" x 58" Steel Door, Color: Almond		2.00	143.93000	Ea					287.86
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
	140	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000						0.00

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1041801294	06	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Ford Transit Cargo Van			HISTORY	02/08/2018	02/06/2018	C	375.00
	100	Rear Brakes for 2016 Ford Transit Cargo Van VIN #1FTBW2ZMXGKA61587	1.00	375.00000 Ea						375.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801295	07	FERGUSON000 Ferguson Enterprises, Inc.	Misc. Supplies - GR & Stock			HISTORY	02/08/2018	02/07/2018	C	350.00
	100	Pro. Press Fitting	1.00	350.00000 Ea						350.00
	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
1041801296	07	DREISILK001 Dreisilker Electric Motor Inc	Motor - West			HISTORY	02/08/2018	02/07/2018	C	262.42
	100	Dreisilker Electric Motor	0.00	0.00000						0.00
	110	#D289 Fasco Motor	2.00	119.21000 Ea						238.42
	120	ESTIMATED SHIPPING	1.00	24.00000 Ea						24.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801297	01	GITZIJAM001 Gitzinger, James	Exam Reimbursement			HISTORY	02/08/2018	02/01/2018	C	170.00
	100	HVAC Exam Reimbursement	1.00	170.00000 Ea						170.00
	110	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041801298	07	H.K.S. S001 H.K.S. Systems	Service - North & OPS			HISTORY	02/08/2018	02/07/2018	C	135.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Cylinder Pinning (North)	1.00	35.00000 Ea						35.00
	120	Kaba Keys Cut (OPS)	3.00	10.00000 Ea						30.00
	130	Service Call	1.00	70.00000 Ea						70.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801299	07	BATTERIE003 Batteries Plus LLC	Batteries - Stock			HISTORY	02/08/2018	02/07/2018	C	444.00
	100	#SLA6-5F 6V Batteries	48.00	9.25000 Ea						444.00
	110	Bob Friel - Maintenance (pick up)	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO BOB FRIEL FOR PROCESSING	0.00	0.00000						0.00

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1041801300	08	AMERICAN003	American Time & Signal Company,	Misc. Supplies - Hannah (WO#54854 & 54855)			HISTORY	02/14/2018	02/08/2018	C	83.85
	100	American Time & Signal Co.		0.00	0.00000						0.00
	110	#ST16519-J16 Strobe Cover 5 7/8 x 3 1/2 x 1 1/4		1.00	30.95000	Ea					30.95
	120	#G2009-J16 9x9x6 Smoke Cover		1.00	39.95000	Ea					39.95
	130	SHIPPING		1.00	12.95000	Ea					12.95
	140	Matt Stahl - Maintenance (WO#54854 & 54855)		0.00	0.00000						0.00
1041801300	08	AMERICAN003	American Time & Signal Company,	Misc. Supplies - Hannah (WO#54854 & 54855)			REV HIST	02/14/2018	02/08/2018	L	71.90
	100	American Time & Signal Co.		0.00	0.00000						0.00
	110	#ST16519-J16 Strobe Cover 5 7/8 x 3 1/2 x 1 1/4		1.00	24.95000	Ea					24.95
	120	#G2009-J16 9x9x6 Smoke Cover		1.00	39.95000	Ea					39.95
	130	ESTIMATED SHIPPING		1.00	7.00000	Ea					7.00
	140	Matt Stahl - Maintenance (WO#54854 & 54855)		0.00	0.00000						0.00
1041801301	08	MENARDS 002	Menards	Supplies - TBD			HISTORY	02/14/2018	02/08/2018	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
1041801302	08	MENARDS 002	Menards	Supplies - TBD			HISTORY	02/14/2018	02/08/2018	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
1041801303	08	MENARDS 002	Menards	Supplies - TBD			OPEN	02/14/2018	02/08/2018	P	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
1041801304	08	MICHAEL'000	Michael's Uniform Company	Custodial Uniform - Richard Aguilar (LMS)			HISTORY	02/14/2018	02/08/2018	C	241.96
	100	Michael's Uniform Company		0.00	0.00000						0.00
	110	Quote dated 2/7/18		0.00	0.00000						0.00
	120	#C047-T476-X Polo Shirt, 2XL-4XL		2.00	24.48000	Ea					48.96

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1041801304										
******CONTINUED******										
	130	#C047-SP14-X L/S Men's Shirt, 2XL & Up		2.00	14.50000	Ea				29.00
	140	#C047-SP24-X S/S Men's Shirt, 2XL & Up		1.00	12.25000	Ea				12.25
	150	#C047-2112372 Men's Cargo Trousers, Sz, 30-42		2.00	21.00000	Ea				42.00
	160	#C047-PT10NV Navy Trousers		1.00	18.00000	Ea				18.00
	170	#C047-LR542 Navy Cargo Short, Sz, 30-42		2.00	19.00000	Ea				38.00
	180	#C047-FS Front Stencil		5.00	1.75000	Ea				8.75
	190	Stencil Charge		1.00	20.00000	Ea				20.00
	200	Shipping per Quote		1.00	25.00000	Ea				25.00
	210	Mark Herron - Operations (LMS-Richard Aguilar)		0.00	0.00000					0.00
1041801305	08	GULGRENS000 Gulgrens Appliances, Inc	Refrigerator/Freezer - IP - Teacher's Lounge				HISTORY 02/14/2018	02/08/2018	C	799.00
	100	Quote dated 2/7/18		0.00	0.00000					0.00
	110	#WTR311FZDW Whirlpool Top Freezer Ref, White, Right Side Hinge		1.00	799.00000	Ea				799.00
	120	Quote includes: DELIVERY, INSTALL, HAULAWAY		0.00	0.00000					0.00
	130	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
	140	PLEASE DELIVER TO: INDIAN PRAIRIE ELEMENTARY, 651 VILLAGE ROAD, CRYSTAL		0.00	0.00000					0.00
1041801306	08	GRAINGER001 Grainger WW Inc	HVAC Supplies - North & Stock				HISTORY 02/14/2018	02/08/2018	C	54.35
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 41299393 dated 2/7/18		0.00	0.00000					0.00
	120	#4L320 V-Belt		4.00	5.12000	Ea				20.48
	130	#4FRH4 Fork Terminal, Std, #10 Stud, Blue, PK100		1.00	19.88000	Pkg				19.88
	140	#5WHE6 Fork Terminal, Std, #10 Stud, Red, PK100		1.00	13.99000	Pkg				13.99
	150	Dave Maycroft - Maintenance		0.00	0.00000					0.00
	160	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801307	08	GRAINGER001 Grainger WW Inc	Tools			HISTORY	02/14/2018	02/08/2018	C	229.54
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 41299783 dated 2/7/18	0.00	0.00000						0.00
	120	#39UE95 Battery Adapter, 20.0V, 2.0Ah Dewalt	1.00	149.55000	Ea					149.55
	130	#38D759 Battery, 12V, 1.5Ah, Li-Ion, PK2 Milwaukee	1.00	79.99000	Ea					79.99
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
	150	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainer.com	0.00	0.00000						0.00
1041801308	08	WOODSTOC001 Woodstock Power Equipment, Inc	Misc. Supplies - Grounds			HISTORY	02/14/2018	02/08/2018	C	900.00
	100	NOT TO EXCEED - Misc. parts for snowblowers throughout the district	1.00	900.00000	Ea					900.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
	120	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1041801309	08	NEUCO IN001 Neuco Inc	HVAC Supplies - Hannah			HISTORY	02/14/2018	02/08/2018	C	951.20
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	#MEP-3006 KMC Controls/Valve Control	10.00	86.62000	Ea					866.20
	120	ESTIMATED SHIPPING	1.00	85.00000	Ea					85.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801310	08	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - LMS & Stock			HISTORY	02/14/2018	02/08/2018	C	705.27
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S504680967 dated 2/8/18	0.00	0.00000						0.00
	120	#GE232MAX-G-N GE Lamp 72275 Electronic Ballast	30.00	10.19000	Ea					305.70
	130	#80-273 Ideal Wirenut 73B Orange, 500/bag	1.00	40.04000	Bag					40.04
	140	#97801 MULB 1G SS JMBO DPLX RECPT PLT	20.00	1.53203	Ea					30.64
	150	#97073 MULB 3G SAT-SS SW PLT	10.00	3.21174	Ea					32.12
	160	#TP692 THEPITT 3 G MASON BOX 3 1/2 DP 1/2 AND 3/4 KO	3.00	6.71077	Ea					20.13
	170	#1221-2IL LEVITON 20A 120 277V LCKING SW IV	10.00	6.46200	Ea					64.62

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1041801310										
******CONTINUED******										
	180	#1222-2IL LEVITON 20A 120 277V 2P LCKING SW IV		10.00	12.77300	Ea				127.73
	190	#1203-2IL LEVITON SM 3W LCKG SW 15 AMP 3-WAY		10.00	8.42900	Ea				84.29
	200	SHIPPING		1.00	0.00000	Ea				0.00
	210	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801311	12	SHIFFLER001 Shiffler Equipment Sales Inc	Custodial Supplies - Bernotas				HISTORY	02/14/2018 02/12/2018	C	263.46
	100	Shiffler Equipment Sales Inc.		0.00	0.00000					0.00
	110	Quote #1803903300 dated 2/8/18		0.00	0.00000					0.00
	120	#CAR-11020 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 7/8		200.00	0.59000	Ea				118.00
	130	#CAR-10003 Solo Glide Snap-On Felt Button Base		200.00	0.32000	Ea				64.00
	140	#CAR-10006 Solo Glide Snap-On Button Base Tool		1.00	2.94000	Ea				2.94
	150	#GT101 Glide Installation/Removel Tool		6.00	19.95000	Ea				119.70
	160	Promo Discount		1.00	-60.00000	Ea				-60.00
	170	SHIPPING PER QUOTE		1.00	18.82000	Ea				18.82
	180	Mark Herron - Operation		0.00	0.00000					0.00
1041801312	12	GRAINGER001 Grainger WW Inc	Ladder - Canterbury				HISTORY	02/14/2018 02/12/2018	C	325.99
	100	Grainger, Inc.		0.00	0.00000					0.00
	110	Quote #41311884 dated 2/12/18		0.00	0.00000					0.00
	120	#4XN99 Extension Ladder, Fiberglass, 24 ft.		1.00	325.99000	Ea				325.99
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801313	12	SUPPLYWO000 Supplyworks	Custodial Supplies - North				HISTORY	02/14/2018 02/12/2018	C	50.00
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #13726564 dated 2/9/18		0.00	0.00000					0.00
	120	#TEN1043538 Drain Hose		1.00	50.00000	Ea				50.00
	130	Mark Herron - Operations (North)		0.00	0.00000					0.00

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1041801314	12	AMLING D001	Amling Donuts, Inc	Breakfast Items for Feb. 16 NCIFP Meeting			HISTORY	02/14/2018	02/12/2018	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
1041801315	12	ZIEGLER'000	Ziegler's Ace Hardware	Snowblowers-Grounds			HISTORY	02/14/2018	02/12/2018	C	2,396.00
	100	#721 R-C Commercial Toro Single Stage Snowblower		4.00	599.00000	Ea					2,396.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041801316	13	SUPPLYWO000	Supplyworks	Floor Extractor - GR			HISTORY	02/14/2018	02/13/2018	C	456.55
	100	Quote #13716048 dated 2/8/18		0.00	0.00000						0.00
	110	#TEN600048 Floor Extractor, 13.OW, 33CM (w/3 jets)		1.00	456.55000	Ea					456.55
	120	Mark Herron - Operations (GR ATT: Chicho)		0.00	0.00000						0.00
1041801317	13	SUPPLYWO000	Supplyworks	Custodial Supplies - Bernotas (WO#54898)			HISTORY	02/14/2018	02/13/2018	C	104.56
	100	Supplyworks		0.00	0.00000						0.00
	110	Quote #13756443 dated 2/13/18		0.00	0.00000						0.00
	120	#IPEFTDP00013 Filter		2.00	45.97000	Ea					91.94
	130	#IPEFTDP00014 Filter		2.00	6.31000	Ea					12.62
	140	Mark Herron - Operations (Bernotas Att: Ino-WO#54898)		0.00	0.00000						0.00
1041801318	13	JGR COMM000	JGR Commercial Solutions, Inc	Lever Locks - District Wide			HISTORY	02/14/2018	02/13/2018	C	708.00
	100	JGR Commercial Solutions		0.00	0.00000						0.00
	110	#X84F26D US26D Finish Classroom Lever Locks		6.00	118.00000	Ea					708.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1041801319	13	NORTH AM000	North American Corporation of I	Custodial Equipment - District Wide Use			HISTORY	02/14/2018	02/13/2018	C	5,269.00

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1041801319											
******CONTINUED******											
	100		North American Corp. of IL	0.00	0.00000						0.00
	110		Quote dated 2/6/18	0.00	0.00000						0.00
	120		#175755 Clorox Total360 Electrostatic Sprayer Equipment	1.00	4,999.00000	Ea					4,999.00
	130		#175757 Clorox Total360 Disinfectant - Case of 4/1 gal.	3.00	90.00000	Cs					270.00
	140		#175757 Clorox Total360 Disinfectant - case of 4/1 gal. COMPLIMENTARY	1.00	0.00000	Cs					0.00
	150		NO SHIPPING CHARGES PER QUOTE	1.00	0.00000	Ea					0.00
	160		Mark Herron - Operations	0.00	0.00000						0.00
1041801320	13	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Coventry			HISTORY	02/14/2018	02/13/2018	C	15.46
	100		Warehouse Direct, Inc.	0.00	0.00000						0.00
	110		Quote #WDCI-14291 Customer # M523010 221	0.00	0.00000						0.00
	120		#VIP VA93208A Hose, Drain	1.00	10.96000	Ea					10.96
	130		#VIP VA20104A Plug, Drain Hose	1.00	4.50000	Ea					4.50
	140		SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations (Coventry Att: Mario)	0.00	0.00000						0.00
1041801321	13	CARNOW C000	Carnow Connibear & Assoc Ltd	2018 Abatement Schedule			OPEN	02/14/2018	02/13/2018	P	7,377.25
	100		2018 Abatement Schedule for North, RBMS & South - Inv.#90167	1.00	7,377.25000	Ea					7,377.25
	110		David Schuh - Operations	0.00	0.00000						0.00
1041801322	14	TOMASELL000	Tomasellos Landscaping	Service - Hannah			HISTORY	02/16/2018	02/14/2018	C	400.00
	100		Remove broken branch at HBMS - will need bucket truck	1.00	400.00000	Ea					400.00
	110		Sean Smith - Grounds	0.00	0.00000						0.00
1041801323	14	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Lundahl			HISTORY	02/16/2018	02/14/2018	C	99.00
	100		#TBA30281H0350 Contactor	1.00	90.00000	Ea					90.00
	110		ESTIMATED SHIPPING	1.00	9.00000	Ea					9.00

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1041801323											
******CONTINUED******											
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801324	14	FERGUSON000	Ferguson Enterprises, Inc.	Misc. Supplies - Stock			HISTORY	02/16/2018	02/14/2018	C	95.10
	100	Ferguson Enterprises, Inc.		0.00	0.00000						0.00
	110	Quote #B651353 dated 2/13/18		0.00	0.00000						0.00
	120	#B955CT000 RF OF PLAS CLST SEAT LC WHIT		3.00	28.70000	Ea					86.10
	130	ESTIMATED SHIPPING		1.00	9.00000	Ea					9.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041801325	14	STAHLMAT001	Stahl, Matthew	Uniform Reimbursement - Boots			OPEN	02/16/2018	02/14/2018	P	99.99
	100	Reimbursement for Boots		1.00	99.99000	Ea					99.99
	110	Matthew Stahl - Maintenance		0.00	0.00000						0.00
1041801326	14	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - North			HISTORY	02/16/2018	02/14/2018	C	500.00
	100	NOT TO EXCEED - Paint and Supplies for North Elementary		1.00	500.00000	Ea					500.00
	110	Larry Yates - Maintenance (pick up)		0.00	0.00000						0.00
1041801327	14	ELEMENTA000	Elemental Solutions, LLC	Cartridge Filter - Stock			HISTORY	02/16/2018	02/14/2018	C	402.00
	100	Elemental Solutions		0.00	0.00000						0.00
	110	Quote dated 2/9/18		0.00	0.00000						0.00
	120	#SWTC1-10 Cartridge Filter 30", Tin Core, 1 Micron (case of 15)		30.00	12.20000	Cs					366.00
	130	ESTIMATED SHIPPING		1.00	36.00000	Ea					36.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801328	14	TOTAL SY000	Total Systems Roofing, Inc	Service - Coventry			HISTORY	02/16/2018	02/14/2018	C	380.75
	100	Roof Repairs at Coventry		1.00	380.75000	Ea					380.75
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801329	14	MENARDS 002	Menards	Supplies - TBD			HISTORY	02/16/2018	02/14/2018	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
1041801330	14	MENARDS 002	Menards	Supplies - TBD			HISTORY	02/16/2018	02/14/2018	C	100.00

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1041801330										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801331	15	FOX RIVE004 Fox River Glass & Mirror, Inc.	Glass - North (WO#54978)				HISTORY	02/20/2018 02/15/2018	C	45.00
	100	25 3/4" x 15 1/4" x 1/4" Laminated Glass		1.00	45.00000	Ea				45.00
	110	Matt Stahl - Maintenance (WO#54978 Room 7 at North) (pick up)		0.00	0.00000					0.00
1041801332	15	NEUCO IN001 Neuco Inc	Thermostat - Coventry				HISTORY	02/20/2018 02/15/2018	C	1,465.89
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#T7080A1019 Honeywell Thermostat		3.00	463.63000	Ea				1,390.89
	120	ESTIMATED SHIPPING		1.00	75.00000	Ea				75.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801333	15	INTEGRA 000 Integra Business Systems Inc	Supplies - Print Shop				HISTORY	02/20/2018 02/15/2018	C	2,704.00
	100	Integra Business Systems		0.00	0.00000					0.00
	110	#S-4254 Ink		20.00	25.00000	es				500.00
	120	#S-5467U Master		10.00	72.00000	Ea				720.00
	130	#S-7124U Ink		30.00	33.00000	Ea				990.00
	140	#S-4250 Master		6.00	41.50000	Ea				249.00
	150	ESTIMATED SHIPPING		1.00	245.00000	Ea				245.00
	160	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041801334	15	CRESCENT001 Crescent Electrical Supply	Emergency Light - Stock				HISTORY	02/20/2018 02/15/2018	C	564.71
	100	Quote # S504681222 dated 2/8/18		0.00	0.00000					0.00
	110	#F1WICT Emergency Light Chloride Lighting SPECIAL ORDER, 6-7 WEEK LEAD		1.00	564.70600	Ea				564.71
	120	SHIPPING CHARGES FROM FACTORY - TBD (per quote)		1.00	0.00000	Ea				0.00
	130	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801335	15	JGR COMM000 JGR Commercial Solutions, Inc	Doors - Bernotas (WO# 54982)				HISTORY	02/20/2018 02/15/2018	C	585.00
	100	JGR Commerical Solutions		0.00	0.00000					0.00
	110	3' 0" x 7' 0" x 1 3/4" Oak Veneer Doors (w/hinges, knobs & windows cut out)		2.00	292.50000	Ea				585.00

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1041801335										
******CONTINUED******										
	120	Matt Stahl - Maintenance (WO# 54982) (pick up)		0.00	0.00000					0.00
1041801335	15	JGR COMM000	JGR Commercial Solutions, Inc	Doors - Bernotas (WO# 54982)			REV HIST	02/20/2018	02/15/2018 L	470.00
	100	JGR Commerical Solutions		0.00	0.00000					0.00
	110	3' 0" x 7' 0" x 1 3/4" Oak Veneer Doors (w/hinges, knobs & windows cut out)		2.00	235.00000	Ea				470.00
	120	Matt Stahl - Maintenance (WO# 54982) (pick up)		0.00	0.00000					0.00
1041801336	16	WOODSTOC001	Woodstock Power Equipment, Inc	Service - Grounds Equipment			HISTORY	02/20/2018	02/16/2018 C	500.00
	100	Repair of Husmann John Deere Tractor - (antifreeze leak, new head gasket, hyd.		1.00	500.00000	Ea				500.00
	110	Sean Smith - Grounds (drop off & pick up)		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1041801337	16	GRAINGER001	Grainger WW Inc	Filter Cartridge - District Wide			HISTORY	02/20/2018	02/16/2018 C	337.56
	100	Grainger, Inc.		0.00	0.00000					0.00
	110	Quote # 41324370 dated 2/16/18		0.00	0.00000					0.00
	120	#2XJ47 Replacement Filter Cartridge for EWF172 ElKay Drinking Fountain		6.00	56.26000	Ea				337.56
	130	SHIPPING INCLUDED PER QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
	150	PLEASE EMAIL PO TO DONTE FRAZIER: donte.frazier@grainer.com		0.00	0.00000					0.00
1041801338	16	MARKS PL000	Marks Plumbing Parts	Cables - District Wide			HISTORY	02/20/2018	02/16/2018 C	812.18
	100	Marks Plumbing Parts		0.00	0.00000					0.00
	110	#08086 3/8 x 75' Cable		1.00	273.31000	Ea				273.31
	120	#08095 5/8 x 100' Cable		1.00	463.87000	Ea				463.87
	130	ESTIMATED SHIPPING		1.00	75.00000	Ea				75.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00

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1041801339	16	GRAINGER001	Grainger WW Inc	Misc. Supplies - South & Stock				HISTORY	02/20/2018	02/16/2018	C	75.80
	100	TK15368591T Fuse 15A Fuse Amps Nonindicating FRN-R Series 250VAC125VDC Dave Maycroft - Maintenance		10.00	7.58000	EA	1A695					75.80
1041801340	16	MENARDS 002	Menards	Supplies - TBD				HISTORY	02/20/2018	02/16/2018	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
1041801341	16	MENARDS 002	Menards	Supplies - TBD				HISTORY	02/20/2018	02/16/2018	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
1041801342	16	NEUCO IN001	Neuco Inc	HVAC Supplies - Coventry				HISTORY	02/20/2018	02/16/2018	C	618.26
	100	Neuco Inc		0.00	0.00000							0.00
	110	#198162JA Coil		1.00	42.95000	Ea						42.95
	120	#M9164D1009 Actuator		1.00	411.20000	Ea						411.20
	130	#Q7130A1006 Interface		1.00	109.11000	Ea						109.11
	140	ESTIMATED SHIPPING		1.00	55.00000	Ea						55.00
	150	Doug Lozynski - Maintenance		0.00	0.00000							0.00
1041801343	16	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - IP				HISTORY	02/20/2018	02/16/2018	C	2,664.40
	100	Foundation Building Materials		0.00	0.00000							0.00
	110	Quote #47126736-00 dated 2/15/18		0.00	0.00000							0.00
	120	#CTA770 ARM Cortega 2x2 sq. 16/16" (64'/ctn) white		65.00	37.76000	Cnt						2,454.40
	130	#CGR935.00-PC Hold Down Clip		100.00	0.35000	Ea						35.00
	140	SHIPPING (per quote)		1.00	175.00000	Ea						175.00
	150	David Tomczyk - Maintenance		0.00	0.00000							0.00
1041801344	16	GRAINGER001	Grainger WW Inc	Tools - Saw				HISTORY	02/20/2018	02/16/2018	C	124.80
	100	TK15373888T Cordless Circular Saw Battery Included Bare Tool Bare Tool Matt Stahl - Maintenance		1.00	124.80000	EA	24T860					124.80
1041801345	16	EQUIPMEN000	Equipment Depot	Service - SkyJack Lift				HISTORY	02/20/2018	02/16/2018	C	1,506.02
	100	Replace Drive Motor on SkyJack Lift		1.00	1,506.02000	Ea						1,506.02

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1041801345										
******CONTINUED******										
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	PLEASE SEE ATTACHED QUOTE #Q4021704 DATED 2/16/18 FOR DETAILS		0.00	0.00000					0.00
1041801346	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/21/2018	02/20/2018	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
1041801347	20	MENARDS 002 Menards	Supplies - TBD			OPEN	02/21/2018	02/20/2018	P	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
1041801348	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/21/2018	02/20/2018	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
1041801349	20	MENARDS 002 Menards	Supplies - TBD			OPEN	02/21/2018	02/20/2018	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
1041801350	20	ADAMS EN001 Adams Enterprises Inc	Hydraulic Hoses for Western Plows			HISTORY	02/21/2018	02/20/2018	C	250.00
	100	Hydraulic Hoses for Western Plows (Sspares) DO NOT EXCEED		1.00	250.00000 Ea					250.00
	110	Sean Smith - Grounds (Pickup)		0.00	0.00000					0.00
1041801351	20	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - District Wide			HISTORY	02/21/2018	02/20/2018	C	500.00
	100	NOT TO EXCEED - Paint & Supplies		1.00	500.00000 Ea					500.00
	110	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041801353	23	CITY OF 001 City of Crystal Lake	Police Coverage for Elections--(Mar. 20, 2018)			HISTORY	02/27/2018	02/23/2018	C	630.80
	100	Police Coverage for site security for Elections on Mar. 20, 2018 per attached		8.00	78.85000 hours					630.80
	110	Dave Schuh - Operations		0.00	0.00000					0.00

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1041801353										
******CONTINUED******										
	120	Change account code to 10 E 000 2310 0319		0.00	0.00000					0.00
	130	SEND AGREEMENT WITH PURCHASE ORDER TO snmiller@crystallake.org		0.00	0.00000					0.00
1041801354	23	CARNOW C000 Carnow Connibear & Assoc Ltd	Asbestos Consulting Services-Summer 2018			OPEN	02/27/2018	02/23/2018	P	13,000.00
	100	Summer 2018 Asbestos Consulting Services		1.00	13,000.00000	Ea				13,000.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801355	23	HUGHES S000 Hughes Signs	Exterior Sign Repair-Indian Prairie			HISTORY	02/27/2018	02/23/2018	C	350.00
	100	Repair Exterior Sign at Indian Prairie		1.00	350.00000	Ea				350.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801356	23	STORAGE 000 Storage On The Spot, Inc	Storage Pod - Grounds Shed			HISTORY	02/27/2018	02/23/2018	C	7,475.00
	100	Storage Pod - Grounds Shed - Per Attached Proposal		1.00	7,475.00000	Ea				7,475.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801357	23	LANDMARK002 Landmark Ford, Inc	2018-19 District Vehicles (3)			REVERSAL	02/27/2018	02/23/2018	L	0.00
	100	2018-19 BUDGET - DELIVERY AFTER 7/1/18 QUOTES ATTACHED		0.00	0.00000					0.00
	110	2018 Ford Transit Cargo Van T150 per Quote = $38,365		1.00	0.00000	Ea				0.00
	120	2018 Ford Transit Cargo Van T150 per Quote = $38,365		1.00	0.00000	Ea				0.00
	130	2018 Ford F-550 Cab & Chassis Dump Truck per Quote = $85,627		1.00	0.00000	Ea				0.00
	140	DAVE TOMCZYK - MAINTENANCE		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801358	23	STATE CH000 State Chemical	Coil Cleaner			HISTORY	02/27/2018	02/23/2018	C	186.00

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1041801358											
******CONTINUED******											
	100	Coil Cleaner (12/case)		1.00	186.00000	case					186.00
	110	David Tomczyk-Maintenance		0.00	0.00000						0.00
1041801359	23	GRAINGER000 Grainger WW Inc	Upright Vacuum Brush Roll-North				HISTORY	02/27/2018	02/23/2018	C	16.99
	100	QUOTE #41350782		0.00	0.00000						0.00
	110	1AFY9 Upright Vacuum Brush Roll		1.00	16.99000	Ea					16.99
	120	Mark Herron-Operations (North)		0.00	0.00000						0.00
	130	Email PO to Donte Frazier		0.00	0.00000						0.00
1041801360	23	SUPPLYWO000 Supplyworks	Custodial Supplies				HISTORY	02/27/2018	02/23/2018	C	257.59
	100	QUOTE #13888774		0.00	0.00000						0.00
	110	PTE833954 - Door Filter Exhaust (Woods Creek School)		1.00	6.99000	Ea					6.99
	120	TEN1018946 - Strap (West School)		1.00	3.70000	Ea					3.70
	130	TEN1019008 - Wheel (West School)		2.00	95.40000	Ea					190.80
	140	TEN1014026 - Vac Hose (West School)		1.00	26.10000	Ea					26.10
	150	Estimated Shipping		1.00	30.00000	Ea					30.00
	160	Mark Herron- Operations		0.00	0.00000						0.00
1041801361	23	RAPTOR T000 Raptor Technologies, LLC	Labels for Raptor				HISTORY	02/27/2018	02/23/2018	C	600.00
	100	Labels (10 rolls/case)		6.00	100.00000	case					600.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
1041801362	27	STEINER 000 Steiner Electric Co	Electrical Supplies				OPEN	02/28/2018	02/27/2018	L	24.81
	100	QUOTE#S005973446		0.00	0.00000						0.00
	110	HUBW HBL15561 SPDT 15A MOM SWITCH		1.00	16.21000	Ea					16.21
	120	HUBW HBL1209 EXTRA LOCK SW KEY		5.00	1.72000	Ea					8.60
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Bob Friel - Maintenance (Pickup)		0.00	0.00000						0.00
1041801363	27	ELEMENTA000 Elemental Solutions, LLC	Water Treatment Products				HISTORY	02/28/2018	02/27/2018	C	848.75
	100	Per Proposal Dated 2/23/18		0.00	0.00000						0.00
	110	GATB1A30-MC - 1 Micron Absolute Rated Melt Blow 30", 25/case NSF Listed		25.00	30.95000	Ea					773.75

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1041801363										
******CONTINUED******										
	120	Shipping		1.00	75.00000 Ea					75.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801364	27	DREISILK001 Dreisilker Electric Motor Inc	Supplies			HISTORY	02/28/2018	02/27/2018	C	55.92
	100	Flange Gaskets		6.00	5.47000 Ea					32.82
	110	B&G Bearing to Pump Gasket		6.00	3.85000 Ea					23.10
	120	Jim Rueff - Maintenance (Pickup)		0.00	0.00000					0.00
1041801365	27	JGR COMM000 JGR Commercial Solutions, Inc	Door Hdwe-HBMS/Stock			OPEN	02/28/2018	02/27/2018	P	50.00
	100	Door Hdwe - 48" Sweeps (HBMS/Stock) DO NOT EXCEED		2.00	25.00000 Ea					50.00
	110	Matt Stahl - Maintenance (Pickup)		0.00	0.00000					0.00
1041801366	27	B & B RO000 B & B Roll Off & Recycling Inc.	Dumpster-Indian Prairie			HISTORY	02/28/2018	02/27/2018	C	450.00
	100	30 yd Dumpster-Indian Prairie Elementary School Deliver - March 26,		1.00	450.00000 Ea					450.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801367	27	DREISILK001 Dreisilker Electric Motor Inc	HVAC Parts - Canterbury			HISTORY	02/28/2018	02/27/2018	C	185.86
	100	K1408 - Motor		1.00	185.86000 Ea					185.86
	110	Dave Maycroft - Maintenance (Pickup)		0.00	0.00000					0.00
1041801368	27	BUSS FOR001 Buss Ford Sales, LLC	Vehicle Service-2012 Ford Transit Connect			HISTORY	03/02/2018	02/27/2018	C	50.00
	100	Oil Change/Tire Rotation/Fluids on 2012 Ford Transit Connect (Gitz)		1.00	50.00000 Ea					50.00
	110	Jim Gitzinger-Maintenance (Pickup)		0.00	0.00000					0.00
1041801369	28	MENARDS 002 Menards	Supplies - TBD			OPEN	03/02/2018	02/28/2018	P	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
1041801370	28	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/02/2018	02/28/2018	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

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1041801371	28	MENARDS 002 Menards	Supplies - TBD			OPEN	03/02/2018	02/28/2018	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
1041801372	28	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/02/2018	02/28/2018	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
1041801373	28	GRAINGER000 Grainger WW Inc	HVAC Parts-RBMS			HISTORY	03/02/2018	02/28/2018	C	113.94
	100	QUOTE#41370180	0.00	0.00000						0.00
	110	#3X643 - V-Belt B75	6.00	18.99000	Ea					113.94
	120	Free Shipping	1.00	0.00000	Ea					0.00
	130	Jim Gitzinger-Maintenance	0.00	0.00000						0.00
1041801374	28	MURNANE 001 Murnane Paper Company	Print Shop Supplies			HISTORY	03/02/2018	02/28/2018	C	2,643.20
	100	#49561-Exact Index Green 110lb	4.00	42.40000	Ea					169.60
	110	#49521-Exact Index Blue 110lb	3.00	42.40000	Ea					127.20
	120	#49541-Exact Index Canary 110lb	5.00	42.40000	Ea					212.00
	130	#49531-Exact Index Buff 110lb	2.00	42.40000	Ea					84.80
	140	#81057-Exact index Gold 110lb	2.00	42.20000	Ea					84.40
	150	#81038-Exact Index White 110lb	3.00	40.20000	Ea					120.60
	160	#21041-Cover Astrobrights Pulsar Pink 65lb	4.00	42.40000	Ea					169.60
	170	#21031-Astrobrights Pulsar Pink 24/60lb	2.00	57.20000	Ea					114.40
	180	#22671-Astrobrights Planetary Purple 24/60lb	2.00	57.20000	Ea					114.40
	190	#22581-Astrobrights Terra Green 24/60lb	4.00	57.20000	Ea					228.80
	200	#22531-Astrobrights Solar Yellow 24/60lb	6.00	57.20000	Ea					343.20
	210	Salmon 50lb.	3.00	33.10000	Ea					99.30
	220	#81070-Pink 24/60lb	3.00	43.05000	Ea					129.15
	230	#81067-Canary 24/60lb	7.00	43.05000	Ea					301.35
	240	#81066-Green 24/60lb	2.00	43.05000	Ea					86.10
	250	#81073-Goldenrod 24/60lb	4.00	43.05000	Ea					172.20
	260	#82492-Orchid 24/60lb	2.00	43.05000	Ea					86.10
	270	Shipping	0.00	0.00000						0.00
	280	Carl Hanson - Print Shop	0.00	0.00000						0.00

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1041801375	28	FOX RIVE004	Fox River Glass & Mirror, Inc. / Service - Indian Prairie			HISTORY	03/02/2018	02/28/2018	C	350.00
	100	Estimate #9636-Service Broken Window by Door #11-Indian Prairie		1.00	350.00000 Ea					350.00
	110	David Tomczyk-Maintenance		0.00	0.00000					0.00
1041801376	28	CRESCENT001	Crescent Electrical Supply / Electrical Supplies			HISTORY	03/02/2018	02/28/2018	C	1,945.08
	100	QUOTE #S504759477		0.00	0.00000					0.00
	110	F32T8/SPP41/ECO GE LAME 66349 SLIM LINE/F20 (1 Full Pallet/30 Cases)		1,080.00	1.80100 Ea					1,945.08
	120	Free Shipping		1.00	0.00000 Ea					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801377	28	MIKE'S S000	Mike's Service Center Inc / Oil Change on 2012 Ford Cargo Van			HISTORY	03/02/2018	02/28/2018	C	75.00
	100	Oil Change - 2012 Ford Cargo Van VIN#1FTSS3EL1CDA43363		1.00	75.00000 Ea					75.00
	110	Mike DeFalco-Warehouse		0.00	0.00000					0.00
1041801378	01	AUDIO EN001	Audio Engineering Inc / Service-IP			HISTORY	03/02/2018	03/01/2018	C	4,000.00
	100	Install AIphone on Main Entrance - Indian Prairie per Proposal		1.00	4,000.00000 Ea					4,000.00
	110	Dave Tomczyk - Maintenance		0.00	0.00000					0.00
1041801379	01	NEUCO IN001	Neuco Inc / HVAC Part-RBMS			HISTORY	03/02/2018	03/01/2018	C	349.50
	100	#2341-521 - DA REC Controller w/Base		1.00	319.50000 Ea					319.50
	110	Shipping		1.00	30.00000 Ea					30.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041801380	01	SHIFFLER001	Shiffler Equipment Sales Inc / Custodial Supplies - LMS Science Rooms			HISTORY	03/02/2018	03/01/2018	C	510.70
	100	QUOTE #Q118726		0.00	0.00000					0.00
	110	CAR-10003 SOLO GLIDE SNAP-ON FELT BUTTON BASE		500.00	0.32000 Ea					160.00
	120	CAR-10006 SOLO GLIDE SNAP-ON BUTTON BASE TOOL		1.00	2.94000 Ea					2.94
	130	CAR-11050 SOLO SWIVEL GLIDE BODY STAR STYLE, FERRULE, FOR 1-1/8 IN. O.D.TUBE		450.00	0.59000 Ea					265.50

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1041801380										
******CONTINUED******										
	140	CAR-36250 SOLO SWIVEL GLIDE BODY, HOLDING STAR STYLE, FERRULE, FOR 5/8 IN		50.00	0.59000	Ea				29.50
	150	SB34F FELT SLED BASE GLIDE FOR 3/4" O.D.TUBE		25.00	0.81000	Ea				20.25
	160	SHIPPING		1.00	32.51000	Ea				32.51
	170	Mark Herron - Operations (LMS Science Rooms-Memo Salas)		0.00	0.00000					0.00
1041801381	01	MIKE'S S000 Mike's Service Center Inc	Oil Change on 2016 Ford Transit Connect (Doug L)				HISTORY	03/02/2018 03/01/2018	C	75.00
	100	Oil Change - 2014 Ford Transit Connect VIN#NMOLS6E72G1235436		1.00	75.00000	Ea				75.00
	110	Mike DeFalco-Warehouse		0.00	0.00000					0.00
1041801382	01	MAYCRDAV000 Maycroft, David	Exam Reimbursement				HISTORY	03/02/2018 03/01/2018	C	45.00
	100	HVAC Exam Reimbursement		1.00	45.00000	Ea				45.00
	110	David Maycroft - Maintenance		0.00	0.00000					0.00
1041801383	02	DREISILK001 Dreisilker Electric Motor Inc	Plbg Supplies-North				HISTORY	03/05/2018 03/02/2018	C	331.43
	100	#186863LF - Bronze Pump Bearing Assembly		1.00	331.43000	Ea				331.43
	110	Shipping		0.00	0.00000					0.00
	120	Jim Rueff - Maintenance (North)		0.00	0.00000					0.00
1041801384	05	BUSS FOR001 Buss Ford Sales, LLC	Vehicle Supplies - 2012 Ford Transit				HISTORY	03/07/2018 03/05/2018	C	91.23
	100	Quote # Q000225670 dated 3/2/18		0.00	0.00000					0.00
	110	#9T1Z 1130 A Cover - Wheel for 2012 Ford Transit VIN #NMOLS7ANXCT095113		1.00	91.23000	Ea				91.23
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000					0.00
1041801385	05	CRESCENT001 Crescent Electrical Supply	ASAP - Electrical Supplies - WC				HISTORY	03/07/2018 03/05/2018	C	93.32
	100	Quote # S504770134 dated 3/2/18		0.00	0.00000					0.00
	110	#9998L44 SQD Contactor + Relay Coil 120VAC NEMA		1.00	93.31900	Ea				93.32

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1041801385										
******CONTINUED******										
	120	FED EX GROUND TBD		1.00	0.00000	Ea				0.00
	130	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801386	05	SUPERIOR001 Superior Overhead Door, Inc.	Service - Warehouse				HISTORY	03/09/2018 03/05/2018	C	2,495.00
	100	Quote #1086 dated 3/5/18		0.00	0.00000					0.00
	110	Service & Repair to Door 4 at the Warehouse (per detail on quote)		1.00	2,495.00000	Ea				2,495.00
	120	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041801387	05	GULGRENS000 Gulgrens Appliances, Inc	Food Service Supplies - Bernotas				HISTORY	03/07/2018 03/05/2018	C	55.85
	95	Gulgrens Appliances, Inc.		0.00	0.00000					0.00
	100	Temp Sensors - Model JGB630DEF1WW Ser. #MD200774P		2.00	23.95000	Ea				47.90
	110	SHIPPING		1.00	7.95000	Ea				7.95
	120	Jim Ruff - Maintenance		0.00	0.00000					0.00
1041801388	05	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - Bernotas				HISTORY	03/07/2018 03/05/2018	C	605.32
	95	Heritage Food Service Equip		0.00	0.00000					0.00
	100	Quote #206822547		0.00	0.00000					0.00
	110	#FWEZ600-6 151 Food Warming EQ Motor		2.00	126.00000	Ea				252.00
	120	#FWESWH RCK E1 Food Warming EQ Rocker Switch		2.00	54.75000	Ea				109.50
	130	#FWET-STA T-H1 Food Warming EQ Thermostat		2.00	114.00000	Ea				228.00
	140	SHIPPING VIA UPS GROUND PER QUOTE		1.00	15.82000	Ea				15.82
	150	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801389	05	FERGUSON000 Ferguson Enterprises, Inc.	Solenoid Valve - Husmann				HISTORY	03/07/2018 03/05/2018	C	524.74
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	#S3315111 Sloan Optima Modular Assembly Solenoid Valve		2.00	238.87000	Ea				477.74
	120	ESTIMATED SHIPPING		1.00	47.00000	Ea				47.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00

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1041801389											
******CONTINUED******											
	140	PLEASE RETURN PO TO JIM RUEFF FOR ORDERING		0.00	0.00000						0.00
1041801390	05	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - South				OPEN	03/07/2018	03/05/2018	P	107.45
	100	Quote #50165616-0 dated 3/5/18 cust #M523010221		0.00	0.00000						0.00
	110	#Q800WHI Pad, 18" Microfbr Finish		1.00	107.45000	Box					107.45
	120	SHIPPING CHARGES $0 PER QUOTE		1.00	0.00000						0.00
	130	Mark Herron - Operations (Carlos F. @ South)		0.00	0.00000						0.00
1041801391	06	ULINE 000 Uline	Supplies - Warehouse				OPEN	03/07/2018	03/06/2018	P	713.20
	100	Uline		0.00	0.00000						0.00
	110	#S-12187 3m 3850 Carton Sealing Tape		72.00	5.60000	rls					403.20
	120	#H-3167BL Black Marble Floor Mat 1/2" thick 2'x5'		1.00	100.00000	Ea					100.00
	130	#H-333BL Black Marble Floor Mat 1/2" thick 3'x5'		1.00	145.00000	Ea					145.00
	140	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	150	Mike DeFalco - Warehouse		0.00	0.00000						0.00
1041801392	06	AUDIO EN000 Audio Engineering Inc	Service - West				REV HIST	03/07/2018	03/06/2018	L	566.00
	100	Fire Alarm System Repair		1.00	500.00000	Ea					566.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801392	06	AUDIO EN000 Audio Engineering Inc	Service - West				REV HIST	03/07/2018	03/06/2018	L	500.00
	100	Fire Alarm System Repair		1.00	500.00000	Ea					500.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801392	06	AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY	03/07/2018	03/06/2018	C	676.00
	100	Fire Alarm System Repair		1.00	676.00000	Ea					676.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801393	06	PITNEY B000 Pitney Bowes, Inc	Ink Cartridge - Warehouse				HISTORY	03/09/2018	03/06/2018	C	217.99
	100	#787-8 Red Ink Cartridge for Postage Machine		1.00	197.99000	Ea					197.99

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1041801393											
******CONTINUED******											
	110	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	120	Mike DeFalco - Warehouse		0.00	0.00000						0.00
1041801394	07	WOODSTOC001	Woodstock Power Equipment, Inc	Grounds Parts - Husmann			HISTORY	03/09/2018	03/07/2018	C	60.85
	100	New Ignition Switch for Tractor at Husmann		1.00	55.35000	Ea					55.35
	110	ESTIMATED SHIPPING		1.00	5.50000	Ea					5.50
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041801395	07	STEINER 001	Steiner Electric	Electrical Supplies - Stock			HISTORY	03/09/2018	03/07/2018	C	818.78
	100	Steiner Electric		0.00	0.00000						0.00
	110	Quote #S005983503 dated 3/7/18		0.00	0.00000						0.00
	120	#LEV 1223-2L 3WY 20A 277V BR LK SW		10.00	11.27000	Ea					112.70
	130	#APP 111 2-IN DEEP SW BOX		50.00	1.11150	Ea					55.58
	140	#WHIP 10 3/8" X 14/3 6FT		50.00	7.87000	Ea					393.50
	150	#ADV IOPA4P32N35I OPTANIUM 4 LAMP T8 INSTANT START ELECTRONIC FLUORESCENT		20.00	12.85000	Ea					257.00
	160	SHIPPING		1.00	0.00000	Ea					0.00
	170	Mike Adams - Maintenance		0.00	0.00000						0.00
1041801396	07	WALMART 000	Walmart	Insurance - 2018-01-04 Water Damage - North			HISTORY	03/09/2018	03/07/2018	C	150.00
	100	NOT TO EXCEED - To replace items with water damage 1/4/18		1.00	150.00000	Ea					150.00
	110	Dave Schuh - Operations (North-Helsom-Room 39)		0.00	0.00000						0.00
1041801397	07	LAKESHOR002	Lakeshore Learning Store	Insurance - 2018-01-04 Water Damage - North			HISTORY	03/09/2018	03/07/2018	C	75.00
	100	NOT TO EXCEED - To replace items with water damage 1/4/18		1.00	75.00000	Ea					75.00
	110	Dave Schuh - Operations (North-Helsom-Room 39)		0.00	0.00000						0.00
1041801398	08	K-TECH, 000	K-Tech, Inc	Signage - Warehouse			HISTORY	03/09/2018	03/08/2018	C	264.00

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1041801398										
******CONTINUED******										
	100	Quote per email rec'd on 3/7/18		0.00	0.00000					0.00
	110	Signage for Warehouse "DO NOT USE" per details on quote		1.00	240.00000	Ea				240.00
	120	ESTIMATED SHIPPING		1.00	24.00000	Ea				24.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801399	08	H.K.S. S001 H.K.S. Systems	Rekeying - Coventry				HISTORY 03/09/2018	03/08/2018	C	76.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Lock Cylinder Rekeying		2.00	38.00000	Ea				76.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801400	08	AMERICAN013 American Drapery Cleaners & Fla	Service - G.R.				HISTORY 03/09/2018	03/08/2018	C	175.00
	100	Stage Curtain Re-Certify at Glacier Ridge		1.00	175.00000	Ea				175.00
	110	Mark Herron - Operations		0.00	0.00000					0.00
1041801401	08	BATTERIE003 Batteries Plus LLC	Lighting Supplies - Stock				HISTORY 03/09/2018	03/08/2018	C	810.00
	100	Batteries Plus LLC		0.00	0.00000					0.00
	110	#SLAA6-10F 6V Lead		4.00	202.50000	Cs				810.00
	120	Mike Adams - Maintenance (pick up)		0.00	0.00000					0.00
1041801402	08	DLR GROU000 DLR Group, Inc.	Professional Services-Educational Facility				OPEN 03/12/2018	03/08/2018	P	170,959.00
	100	Professional Services-Educational Facility and Planning Assessment		1.00	170,959.00000	Ea				170,959.00
	110	David Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801403	22	MADDOCK 000 Maddock Industries, Inc	2018 Mechanical Equipment Bid				HISTORY 03/15/2018	02/22/2018	C	77,976.00
	100	2018 Mechanical Equipment Bid Provided per Awarded Bid Specs Totalling $77,976		0.00	0.00000					0.00
	110	Bernotas Middle School-BLR-B1 & B2 = $77,376		1.00	77,376.00000	Ea				77,376.00
	120	Delivery = $600		1.00	600.00000	Ea				600.00
	220	DAVE SCHUH - OPERATIONS		0.00	0.00000					0.00

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1041801403											
******CONTINUED******											
	230	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801404	12	DISCOUNT003 Discount School Supply	CAPITAL REQUEST - Sink - EC-Wehde				HISTORY	03/13/2018	03/12/2018	C	1,668.08
	100	Quote #P3670644 dated 3/12/18		0.00	0.00000						0.00
	110	#LILPREM Preschool Port Sink w/ABS		1.00	1,404.70000	Ea					1,404.70
	120	SHIPPING PER QUOTE		1.00	263.38000	Ea					263.38
	130	Dave Schuh - Operations (EC-Wehde Att: Pam)		0.00	0.00000						0.00
1041801405	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/13/2018	03/12/2018	C	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801406	12	MENARDS 002 Menards	Supplies - TBD				OPEN	03/13/2018	03/12/2018	P	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801407	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/13/2018	03/12/2018	C	100.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801408	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/13/2018	03/12/2018	C	100.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801409	12	MENARDS 002 Menards	Supplies - TBD				OPEN	03/13/2018	03/12/2018	P	100.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	100.00000	Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801410	12	SUPPLYWO000 Supplyworks	Custodial Supplies - South & West				HISTORY	03/13/2018	03/12/2018	C	700.00
	100	#PTE107310 Super Coach Pro 6 Backpack Vacuum		2.00	350.00000	Ea					700.00
	110	SHIPPING		1.00	0.00000	Ea					0.00

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1041801410										
******CONTINUED******										
	120	Mark Herron - Operations (South & West)		0.00	0.00000					0.00
1041801411	22	JOHNSON 000 Johnson Controls Inc.	2018 Mechanical Equipment Bid				HISTORY	03/15/2018 02/22/2018	C	64,900.00
	100	2018 Mechanical Equipment Bid Provided per Awarded Bid Specs Totalling $64,900		0.00	0.00000					0.00
	110	Glacier Ridge-CH-GR1		1.00	64,900.00000	Ea				64,900.00
	220	DAVE SCHUH - OPERATIONS		0.00	0.00000					0.00
	230	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801412	13	AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY	03/15/2018 03/13/2018	C	605.00
	100	Fire Alarm Trouble at West		1.00	605.00000	Ea				605.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801413	13	WACKER H001 Wacker Hardware Co	Key Blanks - District Wide				HISTORY	03/15/2018 03/13/2018	C	2,818.00
	100	Wacker Hardware Co		0.00	0.00000					0.00
	110	Quote # 4035 dated 3/12/18		0.00	0.00000					0.00
	120	#35-157 KP Primus Key Blanks		200.00	6.95000	Ea				1,390.00
	130	#35-157 FGP Primus Key Blanks		200.00	6.95000	Ea				1,390.00
	140	SHIPPING PER QUOTE		1.00	38.00000	Ea				38.00
	150	Jim Rueff - Maintenance		0.00	0.00000					0.00
	160	PLEASE RETURN PO TO JIM RUEFF FOR PROCESSING		0.00	0.00000					0.00
1041801414	13	TOTAL SY000 Total Systems Roofing, Inc	Service - IP				HISTORY	03/15/2018 03/13/2018	C	2,940.00
	100	Quote dated 3/6/18		0.00	0.00000					0.00
	110	Roof Repair at Indian Prairie (per details in quote)		1.00	2,940.00000	Ea				2,940.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801415	13	TOTAL SY000 Total Systems Roofing, Inc	Service - Coventry				HISTORY	03/15/2018 03/13/2018	C	552.00
	100	Roof Repair at Coventry		1.00	552.00000	Ea				552.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801416	13	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas				HISTORY	03/15/2018 03/13/2018	C	699.75
	100	Roof Repair at Richard Bernotas		1.00	699.75000	Ea				699.75

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1041801416										
******CONTINUED******										
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801417	13	TOTAL SY000 Total Systems Roofing, Inc	Service - Operations				HISTORY	03/15/2018 03/13/2018	C	883.50
	100	Roof Repair at Operations		1.00	883.50000	Ea				883.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801418	13	TOTAL SY000 Total Systems Roofing, Inc	Service - GR				HISTORY	03/15/2018 03/13/2018	C	516.00
	100	Roof Repair at Glacier Ridge		1.00	516.00000	Ea				516.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801419	13	TOTAL SY000 Total Systems Roofing, Inc	Service - IP				HISTORY	03/15/2018 03/13/2018	C	1,030.50
	100	Roof Repair at Indian Prairie		1.00	1,030.50000	Ea				1,030.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801420	08	DLR GROU000 DLR Group, Inc.	Professional Services for 2018 Summer Projects				OPEN	03/15/2018 03/08/2018	P	670,000.00
	100	BLANKET PURCHASE ORDER FOR 2018 SUMMER PROJECTS thru JUNE 30, 2018		1.00	670,000.00000	Ea				670,000.00
	110	David Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801421	13	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies - Warehouse				HISTORY	03/15/2018 03/13/2018	C	196.70
	100	Office Depot(R) Brand Interdepartment Envelopes, 10 x 13, Brown, Box Of 100		12.00	13.79000	BX	844803			165.48
	110	Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 12		2.00	14.50000	DZN	202812			29.00
	120	Quality Park(R) Dab-n-Seal Envelope Moistener Mike DeFalco - Warehouse		2.00	1.11000	EA	332013			2.22
1041801422	13	MENARDS 002 Menards	Supplies - South (WO#55304)				HISTORY	03/15/2018 03/13/2018	C	23.65
	100	4x8x 1/2" Board		1.00	23.65000	Ea				23.65
	110	Matt Stahl - Maintenance (pick up - WO#55304)		0.00	0.00000					0.00

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1041801423	13	B & B RO000	B & B Roll Off & Recycling Inc.	Service - West			HISTORY	03/15/2018 03/13/2018	C	550.00
	100	30 Yard Dumpster (West Playground Timber Project)		1.00	450.00000 Ea					450.00
	110	Extra Fee for Extra Weight		1.00	100.00000 Ea					100.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801424	13	ADAMS EN001	Adams Enterprises Inc	Vehicle Supplies - 2008 Ford Dump Truck VIN#			HISTORY	03/15/2018 03/13/2018	C	200.00
	100	New Lock Assembly for under the Truck Tool Box for 2008 Ford Dump Truck VIN#		1.00	200.00000 Ea					200.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801425	13	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - Table/Chairs - HBMS			HISTORY	03/16/2018 03/13/2018	C	2,381.00
	100	Lowery McDonnell Co		0.00	0.00000					0.00
	110	Quote dated 3/12/18		0.00	0.00000					0.00
	120	HON Preside Racetrack Conference Table, 2MM edge, no grommets - Color: Light		1.00	392.40000 Ea					392.40
	130	Laminate Panel Base - Color: Light Grey		1.00	265.00000 Ea					265.00
	140	Pagoda Mobile Stack Chair w/Arms, hard wheel casters for carpet - Color:		8.00	215.45000 Ea					1,723.60
	150	SHIPPING - INCLUDED IN QUOTE PRICE		1.00	0.00000 Ea					0.00
	160	Dave Schuh - Operations (HBMS)		0.00	0.00000					0.00
	170	PLEASE SEND PO TO lowerymcdonnell.com ATTN: Mike Wessel		0.00	0.00000					0.00
1041801426	21	THERMOSY001	Thermosystems, Inc	2018 Mechanical Equipment Bid			REV HIST	03/15/2018 02/21/2018	L	248,860.00
	100	2018 Mechanical Equipment Bid Provided per Awarded Bid Specs Totalling		0.00	0.00000					0.00
	110	North Elementary-UV-N25, 26, 28, 30, 37 = $18,400		1.00	18,400.00000 Ea					18,400.00
	120	Indian Prairie Elementary-UV-P105 = $3,275		1.00	3,275.00000 Ea					3,275.00
	130	Lundahl Middle School-UV-L06, 07, 08, 10 = $26,760		1.00	26,760.00000 Ea					26,760.00
	140	Bernotas Middle School-RTU-B1 W/CLG = $35,925		1.00	35,925.00000 Ea					35,925.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801426											
******CONTINUED******											
	150	Bernotas Middle School-RTU-B2 W/CLG = $38,050		1.00	38,050.00000	Ea					38,050.00
	160	Bernotas Middle School-RTU-B3 W/CLG = $38,050		1.00	38,050.00000	Ea					38,050.00
	170	Bernotas Middle School-RTU-B4 W/CLG = $25,975		1.00	25,975.00000	Ea					25,975.00
	180	Bernotas Middle School (GRANT FUNDED)-RTU-B5 W/CLG = $21,250		1.00	21,250.00000	Ea					21,250.00
	190	Bernotas Middle School-RTU-B6 W/CLG = $33,925		1.00	33,925.00000	Ea					33,925.00
	200	Bernotas Middle School-UV-B30 W/CLG = $3,600		1.00	3,600.00000	Ea					3,600.00
	210	Bernotas Middle School-UV-B42 W/CLG = $3,650		1.00	3,650.00000	Ea					3,650.00
	220	DAVE SCHUH - OPERATIONS		0.00	0.00000						0.00
	230	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801426	21	DAIKIN A000 Daikin Applied Americas, Inc		2018 Mechanical Equipment Bid			OPEN	03/15/2018	02/21/2018	P	248,860.00
	100	2018 Mechanical Equipment Bid Provided per Awarded Bid Specs Totalling		0.00	0.00000						0.00
	110	North Elementary-UV-N25, 26, 28, 30, 37 = $18,400		1.00	18,400.00000	Ea					18,400.00
	120	Indian Prairie Elementary-UV-P105 = $3,275		1.00	3,275.00000	Ea					3,275.00
	130	Lundahl Middle School-UV-L06, 07, 08, 10 = $26,760		1.00	26,760.00000	Ea					26,760.00
	140	Bernotas Middle School-RTU-B1 W/CLG = $35,925		1.00	35,925.00000	Ea					35,925.00
	150	Bernotas Middle School-RTU-B2 W/CLG = $38,050		1.00	38,050.00000	Ea					38,050.00
	160	Bernotas Middle School-RTU-B3 W/CLG = $38,050		1.00	38,050.00000	Ea					38,050.00
	170	Bernotas Middle School-RTU-B4 W/CLG = $25,975		1.00	25,975.00000	Ea					25,975.00
	180	Bernotas Middle School (GRANT FUNDED)-RTU-B5 W/CLG = $21,250		1.00	21,250.00000	Ea					21,250.00

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1041801426										
******CONTINUED******										
	190	Bernotas Middle School-RTU-B6 W/CLG = $33,925		1.00	33,925.00000	Ea				33,925.00
	200	Bernotas Middle School-UV-B30 W/CLG = $3,600		1.00	3,600.00000	Ea				3,600.00
	210	Bernotas Middle School-UV-B42 W/CLG = $3,650		1.00	3,650.00000	Ea				3,650.00
	220	DAVE SCHUH - OPERATIONS		0.00	0.00000					0.00
	230	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801427	13	OFFICE D002 Office Depot-Catalog Orders	Supplies - Operations				HISTORY	03/15/2018 03/13/2018	C	121.07
		Office Depot								
	100	Office Depot(R) Brand Catalog Envelopes, 9 x 12, Brown Kraft, Pack Of		1.00	14.63000	BX	683082			14.63
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		5.00	18.99000	PK	479596			94.95
	120	Accu-Stamp2(R) Pre-Ink Message Stamp, Paid, Blue/Red		1.00	11.49000	EA	692043			11.49
		Annette O'Connell - Operations								
1041801428	14	ELEMENTA000 Elemental Solutions, LLC	Service - South				HISTORY	03/15/2018 03/14/2018	C	858.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 3/13/18		0.00	0.00000					0.00
	120	#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment		2.00	390.00000	Ea				780.00
	130	ESTIMATED SHIPPING		1.00	78.00000	Ea				78.00
	140	David Tomczyk - Maintenance (South)		0.00	0.00000					0.00
1041801429	14	BK'S SHA000 Bk's Sharpening Service	Service - Grounds				OPEN	03/15/2018 03/14/2018	P	273.80
	100	Sharpening of Blades (5-hedge clippers, 4-loppers, 4-pruners, 7 chain saw		1.00	273.80000	Ea				273.80
	110	Sean Smith - Grounds (drop off & pick up)		0.00	0.00000					0.00
1041801430	14	COMPUTER000 Computer Recycling Center, LLC	Service - OPS				HISTORY	03/15/2018 03/14/2018	C	1,645.00
	100	Recycle T.V.'s		19.00	80.00000	Ea				1,520.00

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1041801430										
******CONTINUED******										
	110	Pick Up Fee		1.00	125.00000	Ea				125.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801431	07	TEAM REI000 Team Reil, Inc	Playground Equipment - North				HISTORY	03/15/2018 03/07/2018	C	4,565.28
	100	Team Reil, Inc.		0.00	0.00000					0.00
	110	Quote #162116 dated 3/5/18		0.00	0.00000					0.00
	120	#996642P Post Assembly		2.00	450.00000	Ea				900.00
	130	#990881P Handrail Assembly		2.00	400.00000	Ea				800.00
	140	#150037-01 Multi Pondo Double Tires		2.00	92.00000	Ea				184.00
	150	Installation of Playground Equipment		1.00	2,500.00000	Ea				2,500.00
	160	SHIPPING CHARGES PER QUOTE		1.00	181.28000	Ea				181.28
	170	Sean Smith - Grounds		0.00	0.00000					0.00
1041801432	14	JGR COMM000 JGR Commercial Solutions, Inc	Mortise Locks - Coventry				HISTORY	03/15/2018 03/14/2018	C	560.00
	100	#M13 Mortise Locks/Brushed Chrome US26 Finish		2.00	280.00000	Ea				560.00
	110	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801433	14	GULGRENS000 Gulgrens Appliances, Inc	Ice Maker - IP				HISTORY	03/15/2018 03/14/2018	C	169.00
	100	New Icemaker installed in Whirlpool Ref model WRT311FZDW - LABOR INCLUDED		1.00	169.00000	Ea				169.00
	110	Annette O'Connell - Operations		0.00	0.00000					0.00
1041801434	14	CRYSTAL 047 Crystal Lake Youth Model for Ba	Facility Use Fee Overpayment				HISTORY	03/15/2018 03/14/2018	C	85.50
	100	Overpayment of Facility Use Fees (Detail attached)		1.00	85.50000	Ea				85.50
	110	Renee Komosa - Operations		0.00	0.00000					0.00
	120	CHANGE ACCOUNTING--Refund from Revenue Account 20 R 000 1910		0.00	0.00000					0.00
1041801435	14	K-TECH, 000 K-Tech, Inc	Flag Signs - Bernotas				HISTORY	03/15/2018 03/14/2018	C	510.00
	100	K-Tech, Inc.		0.00	0.00000					0.00
	110	Quote (no # or date) Flag Signs		0.00	0.00000					0.00
	120	Sign Type "A" 6" x 6" x 1/8" V Shaped Flag Sign Color: 2955C background		5.00	54.00000	Ea				270.00

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1041801435										
******CONTINUED******										
	130	Sign Type "A" 6" x 6" x 1/8" V Shaped Flag Sign Color: 2955C background		4.00	54.00000	Ea				216.00
	140	SHIPPING PER QUOTE		1.00	24.00000	Ea				24.00
	150	PLEASE SEND PO TO: Jim Krieger at signsforyou@aol.com		0.00	0.00000					0.00
1041801436	14	GRAINGER001 Grainger WW Inc	Supplies - All Schools			HISTORY	03/15/2018	03/14/2018	C	112.14
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 41424096 dated 3/14/18		0.00	0.00000					0.00
	120	#9AFC6 Service Record Label (25/pkg)		6.00	18.69000	Ea				112.14
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO Donte Frazier at donte.frazier@grainger.com		0.00	0.00000					0.00
1041801437	15	JGR COMM000 JGR Commercial Solutions, Inc	Door - Bernotas (WO#55320)			HISTORY	03/20/2018	03/15/2018	C	265.00
	100	3'0" x 85" Oak Veneer Door (slab)		1.00	265.00000	Ea				265.00
	110	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041801438	15	NEUCO IN001 Neuco Inc	HVAC Supplies - HBMS			HISTORY	03/20/2018	03/15/2018	C	76.36
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#RIBXLCA Current Sens Relay		2.00	34.68000	Ea				69.36
	120	ESTIMATED SHIPPING		1.00	7.00000	Ea				7.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801439	15	MENARDS 002 Menards	Supplies - LMS (WO#55313)			HISTORY	03/20/2018	03/15/2018	C	700.48
	95	Menards		0.00	0.00000					0.00
	100	#5600985 14' Aluminum Telescopic Ladder		1.00	119.00000	Ea				119.00
	110	#1994209 Shelving Units		2.00	184.61000	Ea				369.22
	120	#1231098 4x8x1/2 Plywood		6.00	21.05000	Ea				126.30
	130	#1021774 2x6x12' Lumber		4.00	8.99000	Ea				35.96
	140	#1021101 2x4x8' Lumber		10.00	3.00000	Ea				30.00
	150	Misc. Screws		1.00	20.00000	Ea				20.00
	160	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00

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1041801440	15	K-TECH, 000 K-Tech, Inc	Signage - Bernotas				HISTORY	03/20/2018	03/15/2018	C	264.00
	100	K-Tech, Inc.		0.00	0.00000						0.00
	110	Quote rec'd on 3/15/18		0.00	0.00000						0.00
	120	Sign Type "A" 4"H x 24" W x 1/8" Reverse Lettered Acrylic Color: 2955C		1.00	122.00000	Ea					122.00
	130	Sign type "A" 4"H x 24" W x 1/8" Reverse Lettered Acrylic Color: 2955C		1.00	122.00000	Ea					122.00
	140	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	150	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041801441	15	HR STEWA001 HR Stewart Inc	Service - CORE				HISTORY	03/20/2018	03/15/2018	C	2,000.00
	100	Rod Roof Drains at CORE		1.00	2,000.00000	Ea					2,000.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801442	15	WOODSTOC001 Woodstock Power Equipment, Inc	Misc. Hdw - Grounds - Stock				HISTORY	03/20/2018	03/15/2018	C	60.00
	100	NOT TO EXCEED (10 sets of spacers, screws, nuts, washers for H45 hedge		1.00	60.00000	Ea					60.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041801443	15	MARTIN C000 Martin Chevrolet	Mirror - 2014 Chevy VIN# 1GCOKZCG5EF125894				OPEN	03/20/2018	03/15/2018	P	43.76
	100	Quote dated 3/15/18		0.00	0.00000						0.00
	110	#15933020 N-Mirror Kit (16068-CT) for 2014 Chevy P/U VIN# 1GCOKZCG5EF125894		1.00	43.76000	Ea					43.76
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041801444	15	CRESCENT001 Crescent Electrical Supply	Supplies - LMS (gym elec. project)				HISTORY	03/20/2018	03/15/2018	C	692.12
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S504810505 dated 3/13/18		0.00	0.00000						0.00
	120	3 / 4x2-GALV-NIP CONDUIT NIPPLE		2.00	0.93200	Ea					1.86
	130	51D MIDWEST 3/4 CONDUIT BUSHED NIPP		10.00	0.70746	Ea					7.07
	140	12 MIDWEST 3/4 UL LOCKNUT		23.00	0.09417	Ea					2.17
	150	932 MIDWEST 3/4 INS BSHG 105 DEGREE		10.00	0.09974	Ea					1.00
	160	1X4-GALV-NIP CONDUIT NIPPLE		2.00	1.92000	Ea					3.84
	170	13 MIDWEST 1 UL LOCKNUT		10.00	0.22539	Ea					2.25
	180	933 MIDWEST 1 INS BSHG 105 DEGREE C		10.00	0.16153	Ea					1.62

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1041801444										
******CONTINUED******										
	190	K6CO DOTTIE #10 ANCHOR KIT PHILLIPS/SLOTTED W/#22 RED ANCHOR		2.00	12.71100	Ea				25.42
	200	G15PSP-K1L LIFTSAFETY PU COATED PALM BLACK 13G POLYESTER KNIT GLOVE W/SMOOTH		1.00	11.26600	Ea				11.27
	210	J2000-9NE KLEIN PLIERS, HEAVY DUTY SIDE CUTTING		1.00	43.56900	Ea				43.57
	220	LED15ET8/840-V6P GE LAMP 35900 LED		48.00	7.50000	Ea				360.00
	230	KT-SOCKET-T8-U-T-3-W KEYSTONE **NON-STOCK / SPECIAL ORDER**		10.00	6.09000	Ea				60.90
	240	KT-SOCKET-T8-U-T-2-W KEYSTONE SCOKET		30.00	5.70500	Ea				171.15
	250	SHIPPING CHARGES ARE $0 PER QUOTE		1.00	0.00000	Ea				0.00
	260	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801445	15	MINUTEMA000 Minuteman Press	Business Cards for Maintenance Staff				HISTORY	03/20/2018 03/15/2018	C	78.95
	100	QUOTE DATED 3/15/18 - Job #158101		0.00	0.00000					0.00
	110	800 business Cards - One Name, One Sided Color FULL BLEED-100# Cover- 100		1.00	78.95000	Ea				78.95
	120	Dave Tomczyk - Maintenance		0.00	0.00000					0.00
1041801446	19	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - All schools				OPEN	03/20/2018 03/19/2018	P	500.00
	100	Paint & Supplies to Complete Work Orders		1.00	500.00000	Ea				500.00
	110	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041801447	19	ESSCOE, 000 Esscoe, LLC	Service - Lundahl				HISTORY	03/20/2018 03/19/2018	C	1,221.56
	100	Program Smokes into Fire Alarm System. Repair Two Troubles on Fire Alarm Panel		1.00	1,221.56000	Ea				1,221.56
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801448	19	NEUCO IN001 Neuco Inc	HVAC Supplies - HBMS				HISTORY	03/20/2018 03/19/2018	C	98.22
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#R16XLCEA .125/5A Current Sens w/SPDTRe		2.00	44.61000	Ea				89.22
	120	ESTIMATED SHIPPING		1.00	9.00000	Ea				9.00

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1041801448										
******CONTINUED******										
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801449	19	TEMPERAT000 Temperature Equipment Corporati	Supplies - Truck				HISTORY	03/20/2018 03/19/2018	C	319.86
	100	Temperature Equipment Corp.		0.00	0.00000					0.00
	110	Quote #5230620-00 dated 1/26/18		0.00	0.00000					0.00
	120	#CPSMV4H4P5EZ 4 Valve Manifold w/Ball vlv Hoses		1.00	192.05000	Ea				192.05
	130	#09259 30# Recovery Cylinder 400PSI		1.00	127.81000	Ea				127.81
	140	Doug Lozynski - Maintenance (pick up)		0.00	0.00000					0.00
1041801450	19	ZIEGLER'001 Ziegler's Ace Hardware	Misc Hardware - Multiple Schools				OPEN	03/20/2018 03/19/2018	L	144.24
	100	Ziegler's Ace Hardware		0.00	0.00000					0.00
	110	Mending Plates		50.00	2.39000	Ea				119.50
	120	Screws		2.00	6.99000	Box				13.98
	130	8/32 Nuts		4.00	2.69000	Box				10.76
	140	Mike Adams - Maintenance (pick up)		0.00	0.00000					0.00
1041801451	19	GRAINGER001 Grainger WW Inc	Chain Hoist - Grounds Shed				HISTORY	03/20/2018 03/19/2018	C	1,011.20
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 41439435 dated 3/19/18		0.00	0.00000					0.00
	120	#45NV54 Low Headroom Chain Hoist		1.00	1,011.20000	Ea				1,011.20
	130	SHIPPING IS INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Sean Smith - Grounds		0.00	0.00000					0.00
	150	PLEASE SEND PO TO Donte Frazier at donte.frazier@grainer.com		0.00	0.00000					0.00
1041801452	19	MENARDS 002 Menards	Bottled Water-Lundahl Water Main Break				HISTORY	03/20/2018 03/19/2018	C	234.36
	100	24-pk Bottled Water - (84 cases/skid)		84.00	2.79000	Cs				234.36
	110	Dave Tomczyk-Maintenance (Pick up)		0.00	0.00000					0.00
1041801453	20	MENARDS 002 Menards	Bottled Water-Lundahl Water Main Break				HISTORY	03/20/2018 03/20/2018	C	234.36
	100	24-pk Bottled Water - (84 cases/skid)		84.00	2.79000	Cs				234.36

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1041801453											
******CONTINUED******											
	110	Dave Tomczyk-Maintenance (Pick up)		0.00	0.00000						0.00
1041801454	20	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - District Wide				OPEN	03/20/2018	03/20/2018	P	500.00
	100	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	500.00000	Ea					500.00
	110	Larry Yates - Operations		0.00	0.00000						0.00
1041801455	20	GRAINGER001 Grainger WW Inc	Supplies/Tools - All Schools				HISTORY	03/20/2018	03/20/2018	C	32.97
	100	Grainger, Inc.		0.00	0.00000						0.00
	110	Quote #41440152 dated 3/19/18		0.00	0.00000						0.00
	120	#3A586 Hex Key, Tip Size 9/64"		2.00	1.99000	Ea					3.98
	130	#4ZF49 Moblilith SHC 100, Synthetic Grease 13.4oz		2.00	7.23000	Ea					14.46
	140	#6EXN3 Step Drill Bit, HSS, 13 Sizes, 1/8-1/2 In.		1.00	14.53000	Ea					14.53
	150	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
1041801456	20	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY	03/20/2018	03/20/2018	C	1,649.50
	100	Drain Repair on Roof at Husmann		1.00	1,649.50000	Ea					1,649.50
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801457	20	MENARDS 002 Menards	Supplies - TBD				OPEN	03/20/2018	03/20/2018	P	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801458	20	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/20/2018	03/20/2018	C	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801459	20	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/20/2018	03/20/2018	C	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801460	20	MENARDS 002 Menards	Supplies - TBD				OPEN	03/20/2018	03/20/2018	P	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000	Ea					50.00

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1041801460										
******CONTINUED******										
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801461	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/20/2018	03/20/2018	C	50.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	50.00000 Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801462	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/20/2018	03/20/2018	C	100.00
	100	NOT TO EXCEED - Supplies - TBD		1.00	100.00000 Ea					100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801463	20	W-T LAND000 W-T Land Surveying Inc	Professional Services - South			OPEN	03/22/2018	03/20/2018	L	2,600.00
	0	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	100	Topographic Survey with Private Utility Locate per Proposal Dated February 7,		1.00	2,600.00000 Ea					2,600.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1041801464	21	CONSERV 001 Conserv FS Inc	Supplies - Grounds - LMS			OPEN	03/22/2018	03/21/2018	P	750.00
	100	Conserv FS Inc		0.00	0.00000					0.00
	110	Supplies for Restoration of Front Lawn at LMS after water main break (grass		1.00	750.00000 Ea					750.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801465	21	FOXCROFT000 Foxcroft Meadows, Inc	Top Soil - Grounds - LMS			OPEN	03/22/2018	03/21/2018	P	250.00
	100	Foxcroft Meadows Inc		0.00	0.00000					0.00
	110	Top Soil for Restoration of Front Lawn at LMS from water main break		1.00	250.00000 Ea					250.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN FOR PROCESSING & SCHEDULING		0.00	0.00000					0.00
1041801466	21	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - LMS			HISTORY	03/22/2018	03/21/2018	C	130.86
	100	Heritage Food Service Equip		0.00	0.00000					0.00
	110	#VAL00-411690-00002 Vulcan Timer 200-240 Volt Timer		1.00	115.36000 Ea					115.36
	120	SHIPPING		1.00	15.50000 Ea					15.50

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1041801466											
******CONTINUED******											
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801467	21	THERMOSY001 Thermosystems, Inc	Gaskets - Bernotas Chiller				HISTORY	03/22/2018	03/21/2018	C	122.40
	100	Thermosystems, Inc		0.00	0.00000						0.00
	110	Quote #0060534 dated 3/20/18		0.00	0.00000						0.00
	120	#330287602 Gasket 14.48 OD x 13.70 ID		2.00	61.20000	Ea					122.40
	130	SHIPPING TBD PER QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801468	21	STEINER 001 Steiner Electric	Fluorescent Lamps - Stock				HISTORY	03/22/2018	03/21/2018	C	130.40
	100	Steiner Electric		0.00	0.00000						0.00
	110	Quote #S005995112 dated 3/20/18		0.00	0.00000						0.00
	120	#PHIL F24T5/841/HO/ALTO-40PK 22" 24W 4100K T5HO Fluorescent Lamp		40.00	3.26000	Ea					130.40
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Mike Adams - Maintenance		0.00	0.00000						0.00
1041801469	21	GRAINGER001 Grainger WW Inc	Shop Tools - Bernotas Chiller				HISTORY	03/22/2018	03/21/2018	C	63.88
	100	Grainger WW Inc.		0.00	0.00000						0.00
	110	Quote #		0.00	0.00000						0.00
	120	#4PRH1 Impact Bit Socket Set, 1/2" Dr, 6 Pt.		1.00	63.88000	Ea					63.88
	130	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	150	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000						0.00
1041801470	21	GRAINGER001 Grainger WW Inc	Flange Bearing - IP				HISTORY	03/22/2018	03/21/2018	C	108.96
	100	Grainger WW Inc		0.00	0.00000						0.00
	110	Quote # 41448412 dated 3/21/18		0.00	0.00000						0.00
	120	#44A593 Sealmaster 2-Bolt Flange Bearing with Ball Bearing Insert and		1.00	108.96000	Ea					108.96
	130	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	150	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000						0.00

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1041801471	22	CRESCENT001	Crescent Electrical Supply	Electrical Fixture - Bernotas			HISTORY	03/28/2018	03/22/2018 C	304.33
	100		Crescent Electrical Supply	0.00	0.00000					0.00
	110		#LM130-12V Dual 12V DC HI-CAP EMENG LT	1.00	277.33000	Ea				277.33
	120		ESTIMATED SHIPPING	1.00	27.00000	Ea				27.00
	130		Mike Adams - Maintenance	0.00	0.00000					0.00
1041801472	22	CASSIDY 001	Cassidy Tire & Service	Service - Enclosed Trailer			HISTORY	03/28/2018	03/22/2018 C	50.00
	100		Fix Flat Tire on Enclosed Trailer VIN# 1WC200J26C1191637	1.00	50.00000	Ea				50.00
	110		Sean Smith - Grounds	0.00	0.00000					0.00
1041801473	22	ACTION C000	Action Cabinet Sales	Service - Counter Tops - LMS (Rm 11,12,14)			HISTORY	03/28/2018	03/22/2018 C	5,141.00
	100		Action Cabinet Sales	0.00	0.00000					0.00
	110		Quote #2017-432 dated 3/21/18	0.00	0.00000					0.00
	120		Room #11 1-1/8" x 25" x 30',9-1/2" P-Lam Counter, Standard Loose Splash to	1.00	1,167.00000	Ea				1,167.00
	130		Room #14 1-1/8" x 25" x 30',5-1/2" P-Lam Counter, Standard Loose Splash to	1.00	1,167.00000	Ea				1,167.00
	140		Room #12 1-1/8" x 25" x 30',10-3/4" P-Lam Counter, Standard Loose Splash to	1.00	1,167.00000	Ea				1,167.00
	150		Delivery Charge	1.00	160.00000	Ea				160.00
	160		Install of new counters and dispose of existing counters	1.00	1,480.00000	Ea				1,480.00
	170		David Tomczyk - Maintenance	0.00	0.00000					0.00
1041801474	22	JOHNSTON000	Johnstone Supply of Rockford, I	Cork Insulation - District Wide			HISTORY	03/28/2018	03/22/2018 C	154.96
	100		Johnstone Supply of Rockford, Inc.	0.00	0.00000					0.00
	110		#G21-515 Premium Cork Insulation	4.00	34.99000	Ea				139.96
	120		ESTIMATED SHIPPING	1.00	15.00000	Ea				15.00
	130		Jim Rueff - Maintenance	0.00	0.00000					0.00
1041801475	22	SCF PROD000	SCF Products, LLC	Service - Wall Pads - Canterbury			HISTORY	03/28/2018	03/22/2018 C	3,005.00
	100		SCF Products, LLC	0.00	0.00000					0.00
	110		Quote # 11137 dated 3/22/18	0.00	0.00000					0.00

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1041801475										
******CONTINUED******										
	120	Standard Wall Pads (24 pads 2 'x 6') detail per quote - Material &		1.00	2,705.00000	Ea				2,705.00
	130	SHIPPING COSTS PER QUOTE		1.00	300.00000	Ea				300.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801476	23	ELEMENTA000 Elemental Solutions, LLC	Service - Multiple Locations				HISTORY 03/28/2018	03/23/2018	C	4,485.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 3/23/18		0.00	0.00000					0.00
	120	#CL4000 System Conditioning Treatment (Bernotas, GR, GR Secondary Loop,		13.00	345.00000	Ea				4,485.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801477	23	GRAINGER001 Grainger WW Inc	HVAC Supplies - GR				HISTORY 03/28/2018	03/23/2018	C	874.32
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 41469181 dated 3/23/18		0.00	0.00000					0.00
	120	#4LZH3 Refrigerant Recovery Cylinder, 50 Lbs		6.00	145.72000	Ea				874.32
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801478	23	GRAINGER001 Grainger WW Inc	Compressor & Drain Valve - Bernotas				HISTORY 03/28/2018	03/23/2018	C	4,434.99
	100	Grainger		0.00	0.00000					0.00
	110	Qutoe #41469365 dated 3/23/18		0.00	0.00000					0.00
	120	#5Z700 Electric air Compressor, 1-1/2 HP		1.00	4,299.00000	Ea				4,299.00
	130	#53DN43 Auto Drain Valve, Drain Size 1/4", 4.0 gpm		1.00	135.99000	Ea				135.99
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	160	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000					0.00

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1041801479	23	GRAINGER001	Grainger WW Inc	V-Belts - GR			HISTORY	03/28/2018	03/23/2018	C	230.96
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 41469363 dated 3/23/18		0.00	0.00000						0.00
	120	#3L250 V-Belt		20.00	4.65000	Ea					93.00
	130	#3L210 V-Belt		5.00	4.62000	Ea					23.10
	140	#3L220 V-Belt		5.00	4.43000	Ea					22.15
	150	#1A095 V-Belt		5.00	6.84000	Ea					34.20
	160	#5X995 V-Belt		3.00	7.25000	Ea					21.75
	170	#1A098 V-Belt		4.00	9.19000	ea					36.76
	180	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	190	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	200	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000						0.00
1041801480	23	OGDEN BL000	Ogden Blinds	Window Blinds - LMS (Room 114)			HISTORY	03/28/2018	03/23/2018	C	186.00
	100	Quote dated 3/23/18		0.00	0.00000						0.00
	110	2" Macro Aluminum Hunter Douglas Blinds for Room 114 at LMS (installation is		1.00	186.00000	Ea					186.00
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
1041801481	26	MARKS PL000	Marks Plumbing Parts	RUSH - Hydrant Rebuild Kit - HBMS			HISTORY	03/28/2018	03/26/2018	C	247.58
	100	Marks Plumbing Parts		0.00	0.00000						0.00
	110	#24887 Clayton Mark 6500 Wall Hydrant Rebuild Kit		1.00	225.58000	Ea					225.58
	120	ESTIMATED SHIPPING		1.00	22.00000	Ea					22.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801482	26	EQUIPMEN000	Equipment Depot	Service - OPS			OPEN	03/28/2018	03/26/2018	P	81.00
	100	Service on Caterpiller Fork Lift		1.00	81.00000	Ea					81.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801483	26	TOMASELL000	Tomasellos Landscaping	Service - CORE			HISTORY	03/28/2018	03/26/2018	C	2,250.00
	100	Quote #18-23358 dated 3/23/18		0.00	0.00000						0.00
	110	Removal of Birch Trees and Stumps. **remove mulch**		3.00	750.00000	Ea					2,250.00

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1041801483										
******CONTINUED******										
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801484	27	ATLAS BO000 Atlas Bobcat, LLC	Service				REV HIST	03/28/2018 03/27/2018	L	400.00
	100	Repair & Dislodge bucket pin so bucket can be removed		1.00	400.00000	Ea				400.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801484	27	ATLAS BO000 Atlas Bobcat, LLC	Service				HISTORY	03/28/2018 03/27/2018	C	746.70
	100	Repair & Dislodge bucket pin so bucket can be removed		1.00	506.70000	Ea				506.70
	110	Repair of Leaking Seal		1.00	240.00000	Ea				240.00
1041801485	27	MENARDS 002 Menards	Ladder				HISTORY	03/28/2018 03/27/2018	C	159.00
	100	Menards		0.00	0.00000					0.00
	110	#5600873 1078 8' Type 1AA Ladder		1.00	159.00000	Ea				159.00
	120	Doug Lozynski - Maintenance (pick up)		0.00	0.00000					0.00
1041801486	27	HR STEWA001 HR Stewart Inc	Service - CORE				OPEN	03/28/2018 03/27/2018	P	4,990.00
	100	Quote dated 3/26/18		0.00	0.00000					0.00
	110	Repair Storm Drain Tile from building to dry well at the CORE (per detail on		1.00	4,990.00000	Ea				4,990.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801487	27	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/28/2018 03/27/2018	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
1041801488	27	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/28/2018 03/27/2018	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
1041801489	27	MENARDS 002 Menards	Supplies - TBD				OPEN	03/28/2018 03/27/2018	P	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

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1041801490	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/28/2018	03/27/2018	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
1041801491	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/28/2018	03/27/2018	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
1041801492	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/28/2018	03/27/2018	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
1041801493	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/28/2018	03/27/2018	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
1041801494	28	LOWE EXC000 Lowe Excavating	Sand - Grounds - Middle Schools			OPEN	04/02/2018	03/28/2018	P	250.00
	100	Sand for Track n Field - Middle Schools DO NOT EXCEED	1.00	250.00000	Ea					250.00
	120	Sean Smith - Grounds (Pickup)	0.00	0.00000						0.00
1041801495	29	TESSENDO000 Tessendorf Mechanical Services	Service - Canterbury			HISTORY	04/02/2018	03/29/2018	C	1,649.18
	100	Install Boiler Outdoor Reset Control at Canterbury	1.00	1,649.18000	Ea					1,649.18
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801496	29	LAKELAND000 Lakeland Communications	Service			HISTORY	04/02/2018	03/29/2018	C	293.91
	100	Repair of two-way Radios	0.00	0.00000						0.00
	110	Invoice # LC27458	1.00	117.08000	Ea					117.08
	120	Invoice # LC27457	1.00	62.00000	Ea					62.00
	130	Invoice # LC27456	1.00	114.83000	Ea					114.83
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1041801497	03	GRAINGER001 Grainger WW Inc	HVAC Supplies - Bernotas			HISTORY	04/05/2018	04/03/2018	C	176.28
	100	Grainger	0.00	0.00000						0.00

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1041801497										
******CONTINUED******										
	110	Quote #41499398 dated 4/2/18		0.00	0.00000					0.00
	120	#4C974 Pad, Anti Vibration		4.00	25.99000	Ea				103.96
	130	#53RL88 Compressor Oil, Bottle 1 Qt. Synthetic Oil		4.00	18.08000	Ea				72.32
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	160	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801498	03	SUPPLYWO000 Supplyworks	Custodial Supplies - IP				OPEN 04/05/2018	04/03/2018	L	12.87
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14343251 dated 3/30/18		0.00	0.00000					0.00
	120	#UNGSMSBG Smartcolor Side Bucket Gray		1.00	12.87000	Ea				12.87
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (IP, Raul)		0.00	0.00000					0.00
1041801499	03	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY 04/05/2018	04/03/2018	C	846.75
	100	Roof Leak in Gym at Husmann		1.00	846.75000	Ea				846.75
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801500	03	AUDIO EN000 Audio Engineering Inc	Service - Husmann				HISTORY 04/05/2018	04/03/2018	C	495.00
	100	Ground Fault on the Fire Alarm System at Husmann		1.00	495.00000	Ea				495.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801501	03	AUDIO EN000 Audio Engineering Inc	Service - North				HISTORY 04/05/2018	04/03/2018	C	1,696.00
	100	Trouble Shoot False Alarm Issue at North		1.00	1,696.00000	Ea				1,696.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801502	03	MENARDS 002 Menards	Supplies - TBD				HISTORY 04/05/2018	04/03/2018	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00

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1041801503	03	MENARDS 002	Menards	Supplies - TBD			OPEN	04/05/2018	04/03/2018	P	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801504	03	AUDIO EN000	Audio Engineering Inc	Service - West			HISTORY	04/05/2018	04/03/2018	C	1,240.00
	100	Quote #6293-BS dated 3/29/18		0.00	0.00000						0.00
	110	Reconfigure the circuit and wiring so that the Horn Strobe only activates		1.00	1,240.00000	Ea					1,240.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801505	29	ILLINOIS054	Illinois Assoc of School Busine	IASBO Facilities Management Forum - 5/3/18			HISTORY	04/05/2018	03/29/2018	C	200.00
	100	Registration for David Schuh - IASBO Facilities Management Forum - 5/3/18		1.00	200.00000	Ea					200.00
	110	David Schuh - Operations		0.00	0.00000						0.00
1041801506	04	WALMART 000	Walmart	Insurance - 2018-01-04 Water Damage - North			HISTORY	04/05/2018	04/04/2018	C	80.00
	100	NOT TO EXCEED - To replace (1) #552033170 South Short Smart Basics 5		1.00	80.00000	Ea					80.00
	110	Dave Schuh - Operations (North-Rothermal-Room 38)		0.00	0.00000						0.00
1041801507	04	DREISILK001	Dreisilker Electric Motor Inc	Heater Fan Motor - OPS			HISTORY	04/05/2018	04/04/2018	C	60.00
	100	#D144 120 Volt Heater Fan Motor		1.00	60.00000	Ea					60.00
	110	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1041801508	04	MENARDS 002	Menards	Supplies - TBD			HISTORY	04/05/2018	04/04/2018	C	50.00
	100	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801509	04	MENARDS 002	Menards	Supplies - TBD			HISTORY	04/05/2018	04/04/2018	C	50.00
	100	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041801510	04	MENARDS 002	Menards	Supplies - TBD			HISTORY	04/05/2018	04/04/2018	C	100.00

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1041801510										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801511	04	FERGUSON000 Ferguson Enterprises, Inc.	Misc. Supplies - multiple locations & stock				HISTORY	04/05/2018 04/04/2018	C	141.12
	100	Ferguson Enterprises Inc.		0.00	0.00000					0.00
	110	Quote #B695739 dated 4/2/18		0.00	0.00000					0.00
	120	#KGP1211759 URN STRN SNAP-IN LG 1-7/8		24.00	5.88000	Ea				141.12
	130	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea				0.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1041801512	04	LOZYNDOU001 Lozynski, Douglas	Uniform Reimbursement - Boots				HISTORY	04/05/2018 04/04/2018	C	204.95
	100	Uniform Reimbursement - Boots		1.00	204.95000	Ea				204.95
	110	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801513	04	M&A PREC000 M&A Precision Truck Repair	Vehicle Maint. - Grounds				HISTORY	04/05/2018 04/04/2018	C	180.00
	100	Safety Lane Inspections		0.00	0.00000					0.00
	110	2013 Chevrolet 3500 HD Pick Up VIN #1GCOKZCG3DF120143		1.00	30.00000	Ea				30.00
	120	2008 Ford F350 Dump Truck VIN #1FDWF357528ED38456		1.00	30.00000	Ea				30.00
	130	2014 Chevy 3500 Pick Up Truck VIN #1GCOKZCG5EF125894		1.00	30.00000	Ea				30.00
	140	2005 Ford F-750 Dump Truck VIN #3FRNF75N65V102440		1.00	30.00000	Ea				30.00
	150	2016 Ford F350 Pick Up VIN #1FTRF3B69GED40754		1.00	30.00000	Ea				30.00
	160	2017 Ford F-250 Pick Up VIN #1FTBF2B67HEE05405		1.00	30.00000	Ea				30.00
	170	Sean Smith - Grounds		0.00	0.00000					0.00
1041801514	05	SHIFFLER001 Shiffler Equipment Sales Inc	Sled Base Glides - Lundahl				HISTORY	04/09/2018 04/05/2018	C	116.48
	100	Shiffler Equipment		0.00	0.00000					0.00
	110	#SB184 Sled Base Glides		124.00	0.70000	Ea				86.80
	120	#SB34 Sled Base Glides		24.00	0.82000	Ea				19.68

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801514											
******CONTINUED******											
	130	ESTIMATED SHIPPING		1.00	10.00000	Ea					10.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041801515	05	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - CORE			OPEN	04/09/2018	04/05/2018	P	37.90
	100	McMaster-Carr Supply		0.00	0.00000						0.00
	110	#18525K81 6" Damper		3.00	11.30000	Ea					33.90
	120	ESTIMATED SHIPPING		1.00	4.00000	Ea					4.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801516	05	JGR COMM000	JGR Commercial Solutions, Inc	Lock Sets - Coventry			HISTORY	04/09/2018	04/05/2018	C	180.00
	100	Passage Function Lock Sets		2.00	90.00000	Ea					180.00
	110	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1041801517	05	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - North			OPEN	04/09/2018	04/05/2018	P	554.19
	100	Heritage Food Service Equip		0.00	0.00000						0.00
	110	#5945-303-31-00 Cam Style Timer		1.00	413.98000	Ea					413.98
	120	#5930-111-51-69 Magnet/Reed Switch		1.00	90.21000	Ea					90.21
	130	ESTIMATED SHIPPING		1.00	50.00000	Ea					50.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801518	05	ANDERSON005	Anderson Lock Co	Corner Guards - Bernotas			HISTORY	04/09/2018	04/05/2018	C	160.00
	100	Anderson Lock Co		0.00	0.00000						0.00
	110	Quote #327014 dated 4/4/18		0.00	0.00000						0.00
	120	#RK29010B 290 2x2x40 US10BE Corner Guards - Self Adhesive		3.00	45.00000	Ea					135.00
	130	SHIPPING CHARGES PER QUOTE		1.00	25.00000	Ea					25.00
	140	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041801519	05	CASSIDY 001	Cassidy Tire & Service	Service - 2008 Ford Cargo Van			HISTORY	04/09/2018	04/05/2018	C	50.00
	100	Oil Change/Tire Rotation - 2008 Ford Cargo Van VIN #1FTSS34L28DA69365		1.00	50.00000	Ea					50.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041801520	06	GRAINGER001	Grainger WW Inc	Socket Set - Bernotas			HISTORY	04/09/2018	04/06/2018	C	73.22
	100	Grainger		0.00	0.00000						0.00

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1041801520										
******CONTINUED******										
	110	Quote #41514620 dated 4/5/18		0.00	0.00000					0.00
	120	#4PRH2 Impact Bit Scocket Set, 1/2" Dr, 6 Pt		1.00	73.22000	Ea				73.22
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO DONTE FRAZIER AT: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801521	06	TOMASELL000 Tomasellos Landscaping	Service - Bernotas				HISTORY 04/09/2018	04/06/2018	C	320.00
	100	10 yeards of mulch delivered to Bernotas for Earth Day		10.00	32.00000	yards				320.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801522	06	NAPA AUT001 NAPA Auto Parts	Battery - 2002 Chevy Box Van				HISTORY 04/09/2018	04/06/2018	C	116.00
	100	Napa Auto Parts		0.00	0.00000					0.00
	110	#7578 Replacement Napa Battery - 2002 Chevy 3500 Box Van VIN		1.00	116.00000	Ea				116.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801523	06	JGR COMM000 JGR Commercial Solutions, Inc	Panic Bars & Latch Pulls - Lundahl				HISTORY 04/09/2018	04/06/2018	C	5,700.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	#CX99 Von Duprin Panic Bars		3.00	1,775.00000	Ea				5,325.00
	120	#9927XL Night Latch Pulls		3.00	125.00000	Ea				375.00
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801524	06	NAPA AUT001 NAPA Auto Parts	Batteries-Dixie Choppers - Grounds				HISTORY 04/09/2018	04/06/2018	C	150.00
	100	New Batteries for the Dixie Choppers		2.00	75.00000	Ea				150.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801525	06	H.K.S. S001 H.K.S. Systems	Cylinder ReKey - Lundahl				HISTORY 04/09/2018	04/06/2018	C	140.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Rim Cylinder ReKey		1.00	28.00000	Ea				28.00
	120	Mortise Cylinder ReKey		4.00	28.00000	Ea				112.00

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1041801525										
******CONTINUED******										
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801526	06	GRAINGER001	Grainger WW Inc	Signage - Warehouse			OPEN	04/11/2018	04/06/2018 P	43.72
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41519741 dated 4/6/18		0.00	0.00000					0.00
	120	#34GJ16 Caution Watch for Lift Truck Sign		4.00	10.93000	Ea				43.72
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO DONTE FRAZIER: donte.frazier@grainger.com		0.00	0.00000					0.00
1041801527	09	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - West			OPEN	04/11/2018	04/09/2018 P	250.00
	100	Repair Fire Door in Kitchen at West		1.00	250.00000	Ea				250.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801528	09	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - Lundahl			HISTORY	04/11/2018	04/09/2018 C	350.00
	100	Repair Fire Door in Kitchen at Lundahl		1.00	350.00000	Ea				350.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801529	09	ALTHOFF 000	Althoff Industries, Inc	Service - Lundahl			HISTORY	04/11/2018	04/09/2018 C	9,926.82
	100	Emergency Water Main Repair at Lundahl		1.00	9,926.82000	Ea				9,926.82
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801530	09	AUDIO EN000	Audio Engineering Inc	Service - Lundahl			HISTORY	04/11/2018	04/09/2018 C	385.00
	100	Troubleshoot Camera Splitter Connections at Lundahl		1.00	385.00000	Ea				385.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801531	09	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - Hannah			HISTORY	04/11/2018	04/09/2018 C	360.00
	100	Quote #9755 dated 4/9/18		0.00	0.00000					0.00
	110	Install metal across top of window over Door 2 to secure window and caulk where		1.00	360.00000	Ea				360.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041801532	09	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Stock		HISTORY	04/11/2018	04/09/2018	C	418.80
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	Quote #WCCI-15398 Cust # M523010221		0.00	0.00000					0.00
	120	#DVS 5283020 Disinfectant Spray, 5L		20.00	20.94000	Ct				418.80
	130	Mark Herron - Operations (stock)		0.00	0.00000					0.00
1041801533	10	H.K.S. S001	H.K.S. Systems	Mortise Cylinders - Stock		HISTORY	04/11/2018	04/10/2018	C	350.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Mortise Cylinders US26D Finish LS-M1181SCKX26D		10.00	35.00000	Ea				350.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801534	10	K-TECH, 000	K-Tech, Inc	Signage - OPS		OPEN	04/11/2018	04/10/2018	P	348.00
	100	K-Tech, Inc.		0.00	0.00000					0.00
	110	Quote rec'd on 4/10/18		0.00	0.00000					0.00
	120	Sign Type "A" 8"H x 30"W x 1/8" painted yellow acrylic w/black lettering. 4		2.00	159.00000	Ea				318.00
	130	ESTIMATED SHIPPING		1.00	30.00000	Ea				30.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO JIM KRIEGER at signsforyou@aol.com		0.00	0.00000					0.00
1041801535	12	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Dixie Chopper - Grounds		HISTORY	04/13/2018	04/12/2018	C	400.00
	100	Service on Dixie Chopper (carb. or engine problem)		1.00	400.00000	Ea				400.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801536	12	SUPPLYWO000	Supplyworks	Backpack Vacuum - HBMS & Stock		HISTORY	04/13/2018	04/12/2018	C	770.00
	100	Supplyworks		0.00	0.00000					0.00
	110	#PTE107310 Super Coach Pro 6 Backpack Vacuum		2.00	350.00000	Ea				700.00
	120	ESTIMATED SHIPPING		1.00	70.00000	Ea				70.00
	130	Mark Herron - Operations (HBMS & STOCK)		0.00	0.00000					0.00
1041801537	13	STEVE TO000	Steve Tobin Concrete Constructi	Service - Husmann		OPEN	04/17/2018	04/13/2018	P	1,000.00
	100	Quote #6162 dated 4/12/18		0.00	0.00000					0.00

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1041801537										
******CONTINUED******										
	110	To provide Labor, Equipment and Materials for concrete pad for Buddy	1.00	1,000.00000	Ea					1,000.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1041801538	13	FERGUSON000 Ferguson Enterprises, Inc.	Misc. Supplies - Stock			HISTORY	04/17/2018	04/13/2018	C	371.64
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote #B706490 dated 4/12/18	0.00	0.00000						0.00
	120	#C671XJKABNF LF MVP Metering Cart	12.00	24.99000	Ea					299.88
	130	#S3323192 V551A VB REP KIT F/V-500-A	24.00	2.99000	Ea					71.76
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Steve Pluciennik - Maintenance (pick up)	0.00	0.00000						0.00
1041801539	13	ELEMENTA000 Elemental Solutions, LLC	Service - Lundahl & Bernotas			HISTORY	04/17/2018	04/13/2018	C	500.00
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote dated 4/13/18	0.00	0.00000						0.00
	120	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 Gallon pail	2.00	250.00000	Ea					500.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041801540	13	SUPPLYWO000 Supplyworks	Custodial Supplies - Woods Creek			HISTORY	04/17/2018	04/13/2018	C	42.10
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #14526054 dated 4/13/18	0.00	0.00000						0.00
	120	#VIPVF82033-20 Solution Valve, Solenoid 24V	1.00	42.10000	Ea					42.10
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Mike Adams for WC)	0.00	0.00000						0.00
1041801541	13	H.K.S. S001 H.K.S. Systems	Key Locks/Cylinder - North/LMS			HISTORY	04/17/2018	04/13/2018	C	156.00
	100	B600-092 Inside Cylinder face Plate 626 Finish LMS	2.00	8.00000	Ea					16.00
	110	12-641 600 Series Drive in Dead Bolts Commercial Grade LMS	2.00	60.00000	Ea					120.00

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1041801541										
******CONTINUED******										
	120	File Cabinet Key Cut by Code NORTH		1.00	18.00000	Ea				18.00
	130	Additional Key Code 2X02		1.00	2.00000	Ea				2.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
	150	Pick Up		0.00	0.00000					0.00
1041801542	16	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock				HISTORY 04/17/2018	04/16/2018	C	207.91
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14474479 dated 4/11/18		0.00	0.00000					0.00
	120	#UNGEZ120 OPTILOC Extention Pole 10/CS		1.00	207.91000	Cs				207.91
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (STOCK)		0.00	0.00000					0.00
1041801543	16	B & R ER000 B & R Erectors	Electric Winch - HBMS				HISTORY 04/17/2018	04/16/2018	C	867.86
	100	B&R Erectors		0.00	0.00000					0.00
	110	Quote #18-39640 dated 4/13/18		0.00	0.00000					0.00
	120	Electric Winch Operator w/Chuck		1.00	839.86000	Ea				839.86
	130	ESTIMATED SHIPPING PER QUOTE		1.00	28.00000	Ea				28.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801544	16	JGR COMM000 JGR Commercial Solutions, Inc	Steel Doors - Coventry				HISTORY 04/17/2018	04/16/2018	C	726.00
	100	JGR Commercial Solutions, Inc.		0.00	0.00000					0.00
	110	Quote #13031 dated 4/13/18		0.00	0.00000					0.00
	120	83" x 29 3/4" Steel Door Mortise Cut Out		1.00	362.00000	Ea				362.00
	130	83" x 31 3/4" Steel Door Mortise Cut Out		1.00	364.00000	Ea				364.00
	140	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801545	16	NEUCO IN000 Neuco Inc	RUSH - Blower Motor - CORE				HISTORY 04/17/2018	04/16/2018	C	179.60
	100	Neuco Inc		0.00	0.00000					0.00
	110	#18H61 Blower Motor		1.00	162.18000	Ea				162.18
	120	#12905 Capacitor		1.00	1.42000	Ea				1.42
	130	ESTIMATED SHIPPING		1.00	16.00000	Ea				16.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041801546	16	SUPERIOR001	Superior Overhead Door, Inc.	Service - OPS		HISTORY	04/17/2018	04/16/2018	C	379.00
	100	Quote #1116 dated 4/13/18		0.00	0.00000					0.00
	110	Replace cables on overhead door at OPS per details on quote		1.00	379.00000	Ea				379.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801547	16	MCMASTER001	Mcmaster-Carr Supply Co	Misc. Supplies - Stock		HISTORY	04/17/2018	04/16/2018	C	344.80
	100	McMaster-Carr Supply Co		0.00	0.00000					0.00
	110	#9903K55 1/2" Chrome Vacuum Breaker		4.00	35.88000	Ea				143.52
	120	#9903K57 3/4" Chrome Vacuum Breaker		4.00	42.82000	Ea				171.28
	130	ESTIMATED SHIPPING		1.00	30.00000	Ea				30.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801548	16	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS		HISTORY	04/17/2018	04/16/2018	C	89.89
	100	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12		2.00	8.10000	DZN	203349			16.20
	110	Sharpie(R) Permanent Fine-Point Markers, Red, Pack Of 12		1.00	8.10000	DZN	203356			8.10
	120	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		1.00	5.80000	DZN	305466			5.80
	130	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100		1.00	8.40000	BX	330888			8.40
	140	Smead(R) Expanding File Pockets, 3 1/2 Expansion, Letter Size, 100 Recycled, Annette O'Connell - Operations		1.00	51.39000	BX	839610			51.39
1041801549	16	COLUMBIA003	Columbia Pipe and Supply Co	Plumbing Supplies-RBMS		HISTORY	04/17/2018	04/16/2018	C	110.54
	100	#014104 - 3/4" Watts Vacuum Breakers		2.00	55.27000	Ea				110.54
	110	Jim Rueff - Maintenance (Pick up)		0.00	0.00000					0.00
1041801550	17	SHIFFLER001	Shiffler Equipment Sales Inc	Felt Glides - Lundahl		HISTORY	04/18/2018	04/17/2018	C	128.16
	100	Shiffler Equipment Sales		0.00	0.00000					0.00
	110	#SB184F Sled Base Felt Glides		124.00	0.78000	Ea				96.72
	120	#SB34F Sled Base Felt Glides		24.00	0.81000	Ea				19.44
	130	ESTIMATED SHIPPING		1.00	12.00000	Ea				12.00
	140	Steve Pluciennik - Maintenance		0.00	0.00000					0.00

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1041801551	17	INTEGRA 000 Integra Business Systems Inc	Collator Parts - Print Shop				HISTORY	04/18/2018	04/17/2018	C	996.00
	100	Integra Business Systems		0.00	0.00000						0.00
	110	Quote dated 4/16/18		0.00	0.00000						0.00
	120	#MBM-4147-0074 Feed-Paper Rubber		40.00	15.50000	Ea					620.00
	130	#MBM-145231 Roller-Paper Feed		20.00	18.80000	Ea					376.00
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041801552	17	MCMASTER001 Mcmaster-Carr Supply Co	Vacuum Breakers - Stock				HISTORY	04/18/2018	04/17/2018	C	146.92
	100	McMaster-Carr		0.00	0.00000						0.00
	110	#9903K53 3/8" Vacuum Breakers		4.00	33.48000	Ea					133.92
	120	ESTIMATED SHIPPING		1.00	13.00000	Ea					13.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801553	17	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				OPEN	04/18/2018	04/17/2018	P	500.00
	100	NOT TO EXCEED - Paint and Supplies to complete WO's.		1.00	500.00000	Ea					500.00
	110	John Rueff - Operations		0.00	0.00000						0.00
1041801554	17	JGR COMM000 JGR Commercial Solutions, Inc	Misc. Hardware - Lundahl				HISTORY	04/18/2018	04/17/2018	C	288.00
	100	JGR Commercial Solutions		0.00	0.00000						0.00
	110	Quote 13037 dated 4/17/18		0.00	0.00000						0.00
	120	Smoke Seal 5050B 25' Black		1.00	38.00000	Ea					38.00
	130	NGP 125NA 96" Astragal Set		1.00	94.00000	Ea					94.00
	140	NGP 220SA 36" Auto Door Bottom		2.00	78.00000	Ea					156.00
	150	Steve Pluciennik - Maintenance (pick up)		0.00	0.00000						0.00
	160	ITEMS HAVE ALREADY BEEN PICKED UP, PLEASE SEND PO TO VENDOR		0.00	0.00000						0.00
1041801555	17	H.K.S. S001 H.K.S. Systems	Service - West				HISTORY	04/18/2018	04/17/2018	C	38.00
	100	ReKey		1.00	38.00000	Ea					38.00
	110	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041801556	18	FERGUSON000 Ferguson Enterprises, Inc.	Cleanout Covers - Stock				HISTORY	04/19/2018	04/18/2018	C	299.94
	100	Ferguson Enterprises		0.00	0.00000						0.00

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1041801556										
******CONTINUED******										
	110	Quote #B710746 dated 4/17/18		0.00	0.00000					0.00
	120	#PFC5110 10 24GA SS ACC CVR w/ 1/4 SCRW		6.00	49.99000	Ea				299.94
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801557	18	PITNEY B000 Pitney Bowes, Inc	Ink-Mailing Machine - Warehouse				HISTORY	04/19/2018 04/18/2018	C	217.99
	100	Pitney Bowes		0.00	0.00000					0.00
	110	#787-8 Red Ink Cartridge for Mailing Machine		1.00	197.99000	Ea				197.99
	120	ESTIMATED SHIPPING		1.00	20.00000	Ea				20.00
	130	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041801558	18	GREAT LA004 Great Lakes Elevator Service, I	Service - HBMS				HISTORY	04/19/2018 04/18/2018	C	323.33
	100	Repair Microswitch Assembly on Elevator at Hannah Beardsley		1.00	323.33000	Ea				323.33
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801559	18	LOWERY-M000 Lowery-McDonnell Company	CAPITAL REQUEST - Lundahl (stool seats)				HISTORY	04/20/2018 04/18/2018	C	1,155.20
	100	Lowery-McDonnell		0.00	0.00000					0.00
	110	Quote dated 4/18/18		0.00	0.00000					0.00
	120	#TX02, Seats for Bio Fit Stools TXG2025		64.00	16.80000	Ea				1,075.20
	130	SHIPPING PER QUOTE		1.00	80.00000	Ea				80.00
	140	Dave Schuh - Operations (Lundahl Att: Memo)		0.00	0.00000					0.00
1041801560	19	SUFC - S000 SUFC - Salas United FC	Facility Use Fee Overpayment				HISTORY	04/20/2018 04/19/2018	C	114.00
	100	Overpayment of Facility Use Fees (Detail attached)		1.00	114.00000	Ea				114.00
	110	Renee Komosa - Operations		0.00	0.00000					0.00
	120	CHANGE ACCOUNTING--Refund from Revenue Account 20 R 000 1910		0.00	0.00000					0.00
1041801561	19	GRAINGER001 Grainger WW Inc	HVAC Cleaning Brushes RBMS				HISTORY	04/20/2018 04/19/2018	C	92.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801561										
******CONTINUED******										
	110	Quote #41559040 dated 4/18/18		0.00	0.00000					0.00
	115	#3HGT9 Condenser, Dia 5/8, 12 24 (F) Thread		6.00	8.00000	Ea				48.00
	120	3HHD9 Extension Rod, 12 24 (M) and (F) Thread L36		4.00	9.25000	Ea				37.00
	125	3HHE2 T Handle 1/4 28 (M) Thread		1.00	7.25000	Ea				7.25
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: Rocio.Martinez@grainger.com		0.00	0.00000					0.00
1041801562	19	TESSENDO000 Tessendorf Mechanical Services	Chimney Caps-SOUTH				HISTORY 04/20/2018	04/19/2018	C	4,839.10
	100	Fabricate and Install Chimney Caps at South Elementary		1.00	4,839.10000	Ea				4,839.10
	110	Dave Tomczyk-Operations		0.00	0.00000					0.00
1041801563	19	FLAG STO000 Flag Store	Flag-Ops Center				HISTORY 04/20/2018	04/19/2018	C	59.00
	100	4' x 6' Poly Flag		1.00	59.00000	Ea				59.00
	110	Steve Pluchiennik - Maintenance (Pickup)		0.00	0.00000					0.00
1041801564	19	JGR COMM000 JGR Commercial Solutions, Inc	RBMS Bathroom				HISTORY 04/20/2018	04/19/2018	C	250.00
	100	3' x 83" x 1-3/4 Slab for RBMS Bathroom		1.00	250.00000	Ea				250.00
	110	Matt Stahl - Maintenance (Pickup)		0.00	0.00000					0.00
1041801565	19	WOODSTOC001 Woodstock Power Equipment, Inc	Tractor Repair - Husmann				HISTORY 04/20/2018	04/19/2018	C	86.84
	100	Repair Husmann Tractor PTO Switch. New One Installed		1.00	86.84000	Ea				86.84
	110	Sean Smith - Grounds (Pickup)		0.00	0.00000					0.00
1041801566	19	TOTAL SY000 Total Systems Roofing, Inc	Gym Roof Repair - Husmann				HISTORY 04/20/2018	04/19/2018	C	2,960.00
	100	Gym Roof Repair - Husmann Per Proposal dated 4/18/18		1.00	2,960.00000	Ea				2,960.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041801567	10	SCF PROD000 SCF Products, LLC	Gym Wall Pads-HBMS Aux Gym				HISTORY	04/20/2018	04/10/2018	C	5,517.00
	100	QUOTE #11140	0.00	0.00000							0.00
	110	Wall Pads for Hannah Beardsley Middle School AUXILIARY GYM Color: Navy	1.00	5,517.00000	Ea						5,517.00
	120	RETURN PO TO DAVE TOMCZYK	0.00	0.00000							0.00
	130	INVOICE BEFORE JUNE 22, 2018	0.00	0.00000							0.00
1041801568	10	SCF PROD000 SCF Products, LLC	Gym Wall Pads-HBMS Main Gym				HISTORY	04/20/2018	04/10/2018	C	6,803.00
	100	QUOTE #11139-R1	0.00	0.00000							0.00
	110	Wall Pads for Hannah Beardsley Middle School MAIN GYM Color: Navy	1.00	6,803.00000	Ea						6,803.00
	120	RETURN PO TO DAVE TOMCZYK	0.00	0.00000							0.00
	130	INVOICE BEFORE JUNE 22, 2018	0.00	0.00000							0.00
1041801569	10	SCF PROD000 SCF Products, LLC	Gym Wall Pads-West				HISTORY	04/20/2018	04/10/2018	C	2,390.00
	100	QUOTE #11143	0.00	0.00000							0.00
	110	Wall Pads for West Elementary Gym. Color: Royal Blue	1.00	2,390.00000	Ea						2,390.00
	120	RETURN PO TO DAVE TOMCZYK	0.00	0.00000							0.00
	130	INVOICE BEFORE JUNE 22, 2018	0.00	0.00000							0.00
1041801570	10	SCF PROD000 SCF Products, LLC	Gym Wall Pads-Coventry				HISTORY	04/20/2018	04/10/2018	C	5,435.00
	100	QUOTE #11138	0.00	0.00000							0.00
	110	Wall Pads for Coventry Elementary Gym. Color: Kelly Green & Black	1.00	5,435.00000	Ea						5,435.00
	120	RETURN PO TO DAVE TOMCZYK	0.00	0.00000							0.00
	130	INVOICE BEFORE JUNE 22, 2018	0.00	0.00000							0.00
1041801571	10	MIDWEST 010 Midwest Computer Products Inc	Laser Projector & Screen-West Gym				REV HIST	04/20/2018	04/10/2018	L	19,886.70
	100	Project 711648	1.00	19,886.70000							19,886.70
	110	Gymnasium Projector & Screen Install-West Elementary School GYM,	0.00	0.00000	Ea						0.00
	120	RETURN PO TO DAVID TOMCZYK	0.00	0.00000							0.00
	130	INVOICE AFTER JULY 1, 2018	0.00	0.00000							0.00

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1041801571	10	MIDWEST 010	Midwest Computer Products Inc	Laser Projector & Screen-West Gym		REV HIST	04/20/2018	04/10/2018	L	0.00
	100	Project 711648		0.00	0.00000					0.00
	110	Gymnasium Projector & Screen Install-West Elementary School GYM,		0.00	0.00000	Ea				0.00
	120	RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041801571	10	MIDWEST 010	Midwest Computer Products Inc	Laser Projector & Screen-West Gym		OPEN	04/20/2018	04/10/2018	P	19,886.70
	100	Project 711648		1.00	19,886.70000					19,886.70
	110	Gymnasium Projector & Screen Install-West Elementary School GYM,		0.00	0.00000	Ea				0.00
	120	RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
	130	INVOICE BEFORE JUNE 22, 2018		0.00	0.00000					0.00
1041801571	10	MIDWEST 010	Midwest Computer Products Inc	Laser Projector & Screen-West Gym		REV HIST	04/20/2018	04/10/2018	L	19,886.70
	100	Project 711648		0.00	0.00000					0.00
	110	Gymnasium Projector & Screen Install-West Elementary School GYM		1.00	19,886.70000	Ea				19,886.70
	120	RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
	130	INVOICE BEFORE JUNE 22, 2018		0.00	0.00000					0.00
1041801572	23	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - GR (RUSH)		HISTORY	04/25/2018	04/23/2018	C	60.00
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	Condenser for Motor (GR)		1.00	60.00000	Ea				60.00
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000					0.00
1041801573	23	ELEMENTA000	Elemental Solutions, LLC	Service - Lundahl		HISTORY	04/25/2018	04/23/2018	C	600.00
	100	Water Testing at Lundahl Middle School		1.00	600.00000	Ea				600.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801574	23	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - HBMS (gym vent)		HISTORY	04/25/2018	04/23/2018	C	443.88
	100	Mcmaster-Carr Supply		0.00	0.00000					0.00
	110	#6849T52 Smooth and Open Bar Grating, Painted Steel, 1" x 3/16" Bearing Bar,		2.00	135.16000	Ea				270.32

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801574										
******CONTINUED******										
	120	#9017K11 Low-Carbon Steel 90 Degree Angle 1/8" Wall Thickness, 2" x 1-1/2"		4.00	12.52000	Ea				50.08
	130	#9017K11 Low-Carbon Steel 90 Degree Angle 1/8" Wall Thickness, 2" x 1-1/2"		4.00	20.87000	Ea				83.48
	140	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	150	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801575	23	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas				HISTORY 04/25/2018	04/23/2018	C	810.00
	100	Repair Leak on Roof at Bernotas		1.00	810.00000	Ea				810.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801576	24	SMITHSEA001 Smith, Sean	Hardware-Playground - Woods Creek				HISTORY 04/25/2018	04/24/2018	C	14.06
	100	Hardware to Secure Playground at Woods Creek (Fasteners & Flat Washers)		1.00	14.06000	Ea				14.06
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801578	25	FERGUSON000 Ferguson Enterprises, Inc.	Misc. Supplies - Stock				HISTORY 04/27/2018	04/25/2018	C	814.44
	100	Ferguson Enterprises		0.00	0.00000					0.00
	110	Quote #B717129 dated 4/24/18		0.00	0.00000					0.00
	120	#C377LKLHJKABNF LF LH CRMC CART		12.00	29.99000	Ea				359.88
	130	#C377XKRHJKABNF LF RH CRMC CART		12.00	29.99000	Ea				359.88
	140	#PF105 1X3/4 URN SPUD		12.00	7.89000	Ea				94.68
	150	Steve Pluciennik - Maintenance (pick up)		0.00	0.00000					0.00
1041801582	25	CRESCENT001 Crescent Electrical Supply	Misc. Supplies - Bernotas				HISTORY 04/27/2018	04/25/2018	C	78.06
	100	Quote #S504984930 dated 4/25/18		0.00	0.00000					0.00
	110	#QOC24US SQD LD-CNTR CVR W/DOOR		1.00	12.18800	Ea				12.19
	120	#PK6FL SQD LOAD CENTER LOCK KIT FOR CONVERTIBLE L/C		1.00	65.87100	Ea				65.87
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801584	26	FILTER S001 Filter Services Illinois	Filters - All Schools				OPEN 04/27/2018	04/26/2018	P	5,841.29

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801584											
******CONTINUED******											
	100	Filter Services Illinois		0.00	0.00000						0.00
	110	Quote # Q19257 dated 4/25/18		0.00	0.00000						0.00
	120	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		6.00	18.11000	Ea					108.66
	130	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		35.00	13.21000	Ea					462.35
	140	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		15.00	10.97000	Ea					164.55
	150	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter		7.00	9.05000	Ea					63.35
	160	#13020201 20x20x1 Standard Capacity M8 Pleated Filter		12.00	3.09000	Ea					37.08
	170	#1312501 9-3/4x26x1 Custom Standard Capacity M8 Pleated Filter		1.00	7.90000	Ea					7.90
	180	LABEL BOXES ABOVE: GLACIER RIDGE		6.00	0.00000	Ea					0.00
	190	#13010721F 10X72X1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.11000	Ea					54.33
	200	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		28.00	13.21000	Ea					369.88
	210	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter		2.00	9.05000	Ea					18.10
	220	#1312501 8-3/4x32x1 Custom Standard Capacity M8 Pleated Filter		5.00	7.90000	Ea					39.50
	230	#1311501 8-7/8x19-1/8x1 Custom Standard Capacity M8 Pleated Filter		2.00	6.36000	Ea					12.72
	240	#1312501 8-3/4x33-1/2x1 Custom Standard Capacity M8 Pleated Filter		3.00	7.90000	Ea					23.70
	250	LABEL BOXES ABOVE: WOODS CREEK		6.00	0.00000	Ea					0.00
	260	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		16.00	13.21000	Ea					211.36
	270	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		15.00	10.97000	Ea					164.55
	280	#1312501 10x27x1 Custom Standard Capacity M8 Pleated Filter		10.00	7.90000	Ea					79.00
	290	#1313001 10x36-1/4x1 Custom Standard Capacity M8 Pleated Filter		4.00	8.87000	Ea					35.48

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
1041801584											
******CONTINUED******											
	300	#1312501 9x32x1 Custom Standard Capacity M8 Pleated Filter		6.00	7.90000	Ea					47.40
	310	#1312001 10-3/4x20-7/8x1 Custom Standard Capacity M8 Pleated Filter		2.00	7.14000	Ea					14.28
	320	#1311501 3-3/4x16x1 Custom Standard Capacity M8 Pleated Filter		2.00	6.36000	Ea					12.72
	330	LABEL BOXES ABOVE: CANTERBURY		3.00	0.00000	Ea					0.00
	340	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		4.00	10.97000	Ea					43.88
	350	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.11000	Ea					54.33
	360	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		6.00	13.21000	Ea					79.26
	370	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter		2.00	9.05000	Ea					18.10
	380	#13010211F 10x21x1 Standard Capacity M8 Pleated Filter		2.00	7.28000	Ea					14.56
	390	LABEL BOXES ABOVE: SOUTH		1.00	0.00000	Ea					0.00
	400	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		10.00	17.58000	Ea					175.80
	410	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		2.00	13.21000	Ea					26.42
	420	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		4.00	10.64000	Ea					42.56
	430	#1313001 10x37x1 Custom Standard Capacity M8 Pleated Filter		1.00	8.62000	Ea					8.62
	440	LABEL BOXES ABOVE: NORTH		2.00	0.00000	Ea					0.00
	450	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter		18.00	9.05000	Ea					162.90
	460	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		13.00	10.97000	Ea					142.61
	470	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		5.00	13.21000	Ea					66.05
	480	LABEL BOXES ABOVE: WEST		1.00	0.00000	Ea					0.00
	490	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter		23.00	10.64000	Ea					244.72

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041801584											
******CONTINUED******											
	500	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		18.00	17.58000	Ea					316.44
	510	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter		16.00	13.21000	Ea					211.36
	520	#1312001 8-3/4x32x1 Custom Standard Capacity M8 Pleated Filter		12.00	6.94000	Ea					83.28
	530	#1311501 8-3/4x43x1 Custom Standard Capacity M8 Pleated Filter		18.00	11.18000	Ea					201.24
	540	LABEL BOXES ABOVE: HANNAH BEARDSLEY		6.00	0.00000	Ea					0.00
	550	#13014241 14x24x1 Standard Capacity M8 Pleated Filter		19.00	4.86000	Ea					92.34
	560	#13024301 24x30x1 Standard Capacity M8 Pleated Filter		5.00	7.49000	Ea					37.45
	570	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		2.00	18.11000	Ea					36.22
	580	#13010481F 10x48.5x1 Standard Capacity M8 Pleated Filter		8.00	10.64000	Ea					85.12
	590	#13014201 14x20x1 Standard Capacity M8 Pleated Filter		14.00	2.90000	Ea					40.60
	600	#1313001 13x53-1/2x1 Custom Standard Capacity M8 Pleated Filter		8.00	15.06000	Ea					120.48
	610	#1315001 15.25x74.5x1 Custom Standard Capacity M8 Pleated Filter		1.00	18.00000	Ea					18.00
	620	#1315001 15-1/4x64-1/4x1 Custom Standard Capacity M8 Pleated Filter		4.00	17.80000	Ea					71.20
	630	#1314001 15-1/4x53-1/4x1 Custom Standard Capacity M8 Pleated Filter		2.00	16.78000	Ea					33.56
	640	#1311501 8-3/4x21-1/2x1 Custom Standard Capacity M8 Pleated Filter		2.00	6.36000	Ea					12.72
	650	#1313001 15x41x1 Custom Standard Capacity M8 Pleated Filter		3.00	14.93000	Ea					44.79
	660	#1311501 9-3/8x19-1/4x1 Custom Standard Capacity M8 Pleated Filter		1.00	6.36000	Ea					6.36
	670	LABEL BOXES ABOVE: LUNDAHL		8.00	0.00000	Ea					0.00
	680	#1313001 8x43x1 Custom Standard Capacity M8 Pleated Filter		10.00	8.62000	Ea					86.20

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1041801584											
******CONTINUED******											
	690	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter			9.00	17.58000	Ea				158.22
	700	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter			15.00	13.21000	Ea				198.15
	710	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter			8.00	8.79000	Ea				70.32
	720	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter			16.00	10.97000	Ea				175.52
	730	#1312001 10x21x1 Custom Standard Capacity M8 Pleated Filter			3.00	6.94000	Ea				20.82
	740	#1312001 9-1/2x28x1 Custom Standard Capacity M8 Pleated Filter			2.00	7.34000	Ea				14.68
	750	#1311501 9x19-1/2x1 Custom Standard Capacity M8 Pleated Filter			2.00	6.53000	Ea				13.06
	760	#1311501 8-1/2x38x1 Custom Standard Capacity M8 Pleated Filter			2.00	10.80000	Ea				21.60
	770	LABEL BOXES ABOVE: HUSMANN			5.00	0.00000	Ea				0.00
	780	#13010481F 10x48x1 Standard Capacity M8 Pleated Filter			27.00	10.97000	Ea				296.19
	790	#13010601F 10x60x1 Standard Capacity M8 Pleated Filter			8.00	13.21000	Ea				105.68
	800	#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter			7.00	18.11000	Ea				126.77
	810	#13010361F 10x36x1 Standard Capacity M8 Pleated Filter			4.00	9.05000	Ea				36.20
	820	LABEL BOXES ABOVE: INDIAN PRAIRIE			8.00	0.00000	Ea				0.00
	830	FREIGHT CHARGES - DELIVERY TO 10 BUILDINGS ON JUNE 4, 2018			10.00	10.00000	Ea				100.00
	840	Mark Herron - Operations			0.00	0.00000					0.00
1041801585	26	MENARDS 002 Menards		Cabinets - Canterbury (WO# 55394)			OPEN	04/27/2018	04/26/2018	P	494.00
	100	Menards			0.00	0.00000					0.00
	110	#4793045 36" Base Cabinets			2.00	158.00000	Ea				316.00
	120	#4793057 30" Upper Cabinets			2.00	89.00000	Ea				178.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801585											
******CONTINUED******											
	130	Matt Stahl - Maintenance (WO#55394) (pick up)		0.00	0.00000						0.00
1041801586	26	ACTION C000 Action Cabinet Sales	Counter - Canterbury (WO#55394)				OPEN	04/27/2018	04/26/2018	L	280.00
	100	Action Cabinet Sales		0.00	0.00000						0.00
	110	8' Counter for Canterbury		1.00	280.00000	Ea					280.00
	120	Matt Stahl - Maintenance (WO#55394) (pick up)		0.00	0.00000						0.00
1041801587	26	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Working Lunch - Summer Projects Review w/Department				HISTORY	04/27/2018	04/26/2018	C	250.00
	100	Working Lunch-Summer Projects Review with Maintenance Staff - DO NOT EXCEED		1.00	250.00000	Ea					250.00
	110	David Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801588	26	SAM'S CL000 Sam's Club	Supplies				HISTORY	04/27/2018	04/26/2018	C	100.00
	100	Misc. Supplies for meetings and breakroom		1.00	100.00000	Ea					100.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801589	27	GRAINGER001 Grainger WW Inc	Constr. Film - District Wide				HISTORY	04/30/2018	04/27/2018	C	555.60
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41593168 dated 4/27/18		0.00	0.00000						0.00
	120	#15J259 Construction Film, 16x100, 4Mil, Clear		10.00	55.56000	Ea					555.60
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000						0.00
1041801590	27	GRAINGER001 Grainger WW Inc	Extension Rods - Bernotas				HISTORY	04/30/2018	04/27/2018	C	37.00
	100	Grainger		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801590										
******CONTINUED******										
	110	Quote #41593201 dated 4/27/18		0.00	0.00000					0.00
	120	#3HHD9 Extension Rods		4.00	9.25000	Ea				37.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000					0.00
1041801591	10	MIDWEST 010 Midwest Computer Products Inc	Laser Projector & Screen-HBMS Main Gym				HISTORY	04/30/2018 04/10/2018	C	20,321.70
	100	Project 711649		0.00	0.00000					0.00
	110	Gymnasium Projector & Screen Install-Hannah Beardsley Middle School		1.00	20,321.70000	Ea				20,321.70
	120	RETURN PO TO DAVID TOMCZYK		0.00	0.00000					0.00
	130	INVOICE BEFORE JUNE 22, 2018		0.00	0.00000					0.00
1041801592	27	GRAINGER001 Grainger WW Inc	First Aid Kits - Grounds				HISTORY	04/30/2018 04/27/2018	C	180.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41593483 dated 4/27/18		0.00	0.00000					0.00
	120	#40JH40 First Aid Stations, Metal		1.00	75.00000	Ea				75.00
	130	#39P236 First Aid Kit, Bulk, Red		5.00	21.00000	Ea				105.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Sean Smith - Grounds		0.00	0.00000					0.00
	160	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000					0.00
1041801593	23	VISIPLEX001 Visiplex, Inc	Clocks - Canterbury				HISTORY	04/30/2018 04/23/2018	C	9,259.00
	100	Visiplex, Inc.		0.00	0.00000					0.00
	110	Quote # 245353 dated 12/19/17		0.00	0.00000					0.00
	120	#VS4500 Desktop/Wall Mount Voice, Tone, Time and Alphanumeric Controller for		1.00	640.00000	Ea				640.00
	130	#TS-ACC-051 Serial GPS Receiver (Includes "L" Shape Brakcet)		1.00	97.00000	Ea				97.00
	140	#VS667 Extension Cable (CAT5) - 100 Feet		1.00	58.00000	Ea				58.00
	150	#VS101-25 25 Watt Paging Transmitter, UHF / VHF. Includes Power Supply,		1.00	1,725.00000	Ea				1,725.00

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1041801593										
******CONTINUED******										
	160	#VS-LIC FCC License for One Main Site (10 Years)		1.00	435.00000	Ea				435.00
	170	#VS638 Magnetic Mount Antenna for Medium Coverage, UHF / VHF		1.00	87.00000	Ea				87.00
	180	#TS4142 14" Wireless Synchronized Analog Clock, Black Hands, Plastic,		71.00	85.00000	Ea				6,035.00
	190	SHIPPING CHARGES PER QUOTE		1.00	182.00000	Ea				182.00
	200	David Tomczyk - Maintenance		0.00	0.00000					0.00
	210	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	220	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801594	24	VORTEX C000 Vortex Commercial Flooring, Inc	2018-2019 - Flooring Bid - District Wide			OPEN	04/30/2018	04/24/2018	L	131,104.00
	100	2017-18 School Year (first of two purchase orders)		0.00	0.00000					0.00
	110	Flooring per Bid Awarded by Board of Education - Total Project $437,014		1.00	131,104.00000	Ea				131,104.00
	120	CORE Center - Furnish labor and materials to replace hallway carpeting		0.00	0.00000					0.00
	130	Canterbury Elem School - Furnish labor and materials to replace gym floor per		0.00	0.00000					0.00
	140	Canterbury Elem School - DEDUCT from base bid above if moisture mitigation		0.00	0.00000					0.00
	150	Glacier Ridge Elem School - Furnish labor and materials to replace flooring		0.00	0.00000					0.00
	170	Glacier Ridge Elem School - Alternate for classrooms 27 & 31 (add) $10,651		0.00	0.00000					0.00
	180	Hannah Beardsley Middle School - Furnish labor and materials to replace		0.00	0.00000					0.00
	190	Husmann Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	200	Lundahl Middle School - Furnish labor and materials to replace flooring per		0.00	0.00000					0.00
	210	Lundahl Middle School - Spec 10 (add to base bid above) $54,034		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801594										
******CONTINUED******										
	220	Lundahl Middle School - (DEDUCT from spec 10 if D47 chooses no border		0.00	0.00000					0.00
	230	South Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	240	West Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	250	West Elem School - Furnish labor and materials to replace gym floor per plan		0.00	0.00000					0.00
	260	West Elem School - DEDUCT from base bid above if moisture mitigation is not		0.00	0.00000					0.00
	270	Mark Herron - Operations		0.00	0.00000					0.00
	280	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	290	2017-18 = $131,104 Invoice by 6/22/18		0.00	0.00000					0.00
1041801594	24	VORTEX C000 Vortex Commercial Flooring, Inc	2018-2019 - Flooring Bid - District Wide				REV HIST 04/30/2018	04/24/2018	L	131,104.00
	100	2017-18 School Year (first of two purchase orders)		0.00	0.00000					0.00
	110	Flooring per Bid Awarded by Board of Education - Total Project $437,014		1.00	131,104.00000	Ea				131,104.00
	120	CORE Center - Furnish labor and materials to replace hallway carpeting		0.00	0.00000					0.00
	130	Canterbury Elem School - Furnish labor and materials to replace gym floor per		0.00	0.00000					0.00
	140	Canterbury Elem School - DEDUCT from base bid above if moisture mitigation		0.00	0.00000					0.00
	150	Glacier Ridge Elem School - Furnish labor and materials to replace flooring		0.00	0.00000					0.00
	160	Glacier Ridge Elem School - DEDUCT from spec 7 if D47 chooses no border in		0.00	0.00000					0.00
	170	Glacier Ridge Elem School - Alternate for classrooms 27 & 31 (add) $10,651		0.00	0.00000					0.00
	180	Hannah Beardsley Middle School - Furnish labor and materials to replace		0.00	0.00000					0.00
	190	Husmann Elem School - Furnish labor and materials to replace flooring per plan		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
1041801594											
******CONTINUED******											
	200	Lundahl Middle School - Furnish labor and materials to replace flooring per		0.00	0.00000						0.00
	210	Lundahl Middle School - Spec 10 (add to base bid above) $54,034		0.00	0.00000						0.00
	220	Lundahl Middle School - (DEDUCT from spec 10 if D47 chooses no border		0.00	0.00000						0.00
	230	South Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000						0.00
	240	West Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000						0.00
	250	West Elem School - Furnish labor and materials to replace gym floor per plan		0.00	0.00000						0.00
	260	West Elem School - DEDUCT from base bid above if moisture mitigation is not		0.00	0.00000						0.00
	270	Mark Herron - Operations		0.00	0.00000						0.00
	280	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	290	2017-18 = $131,104 Invoice by 6/22/18		0.00	0.00000						0.00
1041801595	23	VISIPLEX001	Visiplex, Inc	Clocks - HBMS			HISTORY	04/30/2018	04/23/2018	C	12,584.00
	100	Visiplex, Inc.		0.00	0.00000						0.00
	110	Quote # 245352 dated 12/19/17		0.00	0.00000						0.00
	120	#VS4500 Desktop / Wall Mount Controller for Voice, Tone, Time and Alphanumeric		1.00	640.00000	Ea					640.00
	130	#TS-ACC-051 Serial GPS Receiver (Includes "L" Shape Bracket)		1.00	97.00000	Ea					97.00
	140	#VS667 Extension Cable (CAT5) - 100 Feet		1.00	58.00000	Ea					58.00
	150	#VS101-25 25 Watt Paging Transmitter, UHF / VHF		1.00	1,725.00000	Ea					1,725.00
	160	#VS-LIC FCC License for One Main Site (10 Years)		1.00	435.00000	Ea					435.00
	170	#VS638 Magnetic Mount Antenna for Medium Coverage, UHF / VHF		1.00	87.00000	Ea					87.00
	180	#TS4142 14" Wireless Synchronized Analog Clock, Black Hands, Plastic,		109.00	85.00000	Ea					9,265.00

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1041801595										
******CONTINUED******										
	190	SHIPPING CHARGES PER QUOTE		1.00	277.00000	Ea				277.00
	200	David Tomczyk - Maintenance		0.00	0.00000					0.00
	210	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	220	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801596	23	VISIPLEX001 Visiplex, Inc	Clocks - IP				HISTORY	04/30/2018 04/23/2018	C	8,482.00
	100	Visiples, Inc.		0.00	0.00000					0.00
	110	Quote # 246151 dated 2/21/18		0.00	0.00000					0.00
	120	#VS4500 Desktop / Wall Mount Voice, Tone, Time and Alphanumeric Controller		1.00	640.00000	Ea				640.00
	130	#TS-ACC-051 Serial GPS Receiver (Includes "L" Shape Bracket)		1.00	97.00000	Ea				97.00
	140	#VS667 Extension Cable (CAT5) - 100 Feet		1.00	58.00000	Ea				58.00
	150	#VS101-25 25 Watt Paging Transmitter, UHF / VHF. Includes Power Supply,		1.00	1,725.00000	Ea				1,725.00
	160	#VS-LIC FCC License for One Main Site (10 Years)		1.00	435.00000	Ea				435.00
	170	#VS638 Magnetic Mount Antenna for Medium Coverage, UHF / VHF		1.00	87.00000	Ea				87.00
	180	#TS4142 14" Wireless Synchronized Analog Clock, Black Hands, Plastic,		62.00	85.00000	Ea				5,270.00
	190	SHIPPING CHARGES PER QUOTE		1.00	170.00000	Ea				170.00
	200	David Tomczyk - Maintenance		0.00	0.00000					0.00
	210	PLEASE SEND PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	220	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801597	23	TESSENDO000 Tessendorf Mechanical Services	Service - IP				HISTORY	04/30/2018 04/23/2018	C	16,134.00
	100	Quote dated 4/5/18		0.00	0.00000					0.00
	110	Install New Evaperator and Condenser on the Walk In Freezer at Indian Prairie		1.00	16,134.00000	Ea				16,134.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00

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1041801597										
******CONTINUED******										
	140	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801598	23	TESSENDO000 Tessendorf Mechanical Services	Service - West				HISTORY	04/30/2018 04/23/2018	C	15,412.00
	100	Quote dated 4/5/18		0.00	0.00000					0.00
	110	Install New Evaporator and Condenser on the Walk In Freezer at West per the		1.00	15,412.00000	Ea				15,412.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801599	24	TESSENDO000 Tessendorf Mechanical Services	Service - West				HISTORY	04/30/2018 04/24/2018	C	16,134.00
	100	Quote dated 4/5/18		0.00	0.00000					0.00
	110	Install New Evaporator and Condenser on walk-in Cooler at West per details on		1.00	16,134.00000	Ea				16,134.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE BEFORE 6/22/18		0.00	0.00000					0.00
1041801600	30	CONSERV 001 Conserv FS Inc	Grounds Supplies - North, Lundahl, Husmann				OPEN	05/01/2018 04/30/2018	P	600.00
	100	Conserv FS Inc.		0.00	0.00000					0.00
	110	Grass Seed, Seed Blanket, Staples for Restoration Work at North, Lundahl and		1.00	600.00000	Ea				600.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801601	30	BK'S SHA000 Bk's Sharpening Service	Service - Grounds				OPEN	05/01/2018 04/30/2018	P	203.50
	100	BK's Sharpening Service		0.00	0.00000					0.00
	110	Sharpen the following: (4) chain saw blades & (18) mower blades		1.00	203.50000	Ea				203.50
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801602	30	MENARDS 002 Menards	Ladder & Hardware - District Wide				HISTORY	05/01/2018 04/30/2018	C	352.40

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1041801602										
******CONTINUED******										
	100	Menards		0.00	0.00000					0.00
	110	#680-1711 3/4" Fip to 3/4" Hose Adapter		12.00	4.17000	Ea				50.04
	120	#664-1334 Toilet Bolts		16.00	5.19000	Ea				83.04
	130	#664-1175 Bolt Caps		16.00	1.27000	Ea				20.32
	140	20' Fiberglass Extension Ladder		1.00	199.00000	Ea				199.00
	150	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801603	30	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	05/01/2018 04/30/2018	C	500.00
	100	Lloyd's Paint'n'Paper		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint and Supplies for District Projects		1.00	500.00000	Ea				500.00
	120	Larry Yates - Operations (pick up)		0.00	0.00000					0.00
1041801604	30	AUDIO EN000 Audio Engineering Inc	Misc. Supplies - IP				HISTORY	05/01/2018 04/30/2018	C	540.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	#SB1900 Quam Tile Supports		30.00	18.00000	Ea				540.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801605	30	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas				HISTORY	05/01/2018 04/30/2018	C	663.00
	100	40' re-flash for roof at Bernotas		1.00	663.00000	Ea				663.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801606	01	AUXIER F000 Auxier Finish Systems, Inc	Service - IP				HISTORY	05/02/2018 05/01/2018	C	7,500.00
	100	Repair Drywall Water Damage in 4 locations at Indian Prairie		1.00	7,500.00000	Ea				7,500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801607	01	NEUCO IN001 Neuco Inc	HVAC Supplies - Stock				HISTORY	05/02/2018 05/01/2018	C	693.54
	100	Neuco		0.00	0.00000					0.00
	110	#240008989 Ignition Module		2.00	114.03000	Ea				228.06
	120	#100110857 Gas Valve		2.00	201.24000	Ea				402.48
	130	ESTIMATED SHIPPING		1.00	63.00000	Ea				63.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041801608	01	AUDIO EN000	Audio Engineering Inc	Service - North			HISTORY	05/02/2018	05/01/2018	C	220.00
	100	Troubleshoot Fire Panel Trouble at North		1.00	220.00000	Ea					220.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801609	01	RALPH HE001	Ralph Helm, Inc	Weed Whip - Grounds			OPEN	05/02/2018	05/01/2018	P	840.00
	100	Echo Weed Whip		2.00	300.00000	Ea					600.00
	110	Extra Weed Whip Heads		6.00	40.00000	Ea					240.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041801610	02	MCMASTER001	Mcmaster-Carr Supply Co	Misc. Supplies - CORE			OPEN	05/03/2018	05/02/2018	P	15.49
	100	Mcmaster-Carr Supply		0.00	0.00000						0.00
	110	#28025K72 Replacement Spout		1.00	13.99000	Ea					13.99
	120	ESTIMATED SHIPPING		1.00	1.50000	Ea					1.50
	130	Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041801611	02	AUTOMATI000	Automatic Building Controls, LL	Service - HBMS			HISTORY	05/03/2018	05/02/2018	C	1,664.20
	100	Replace Controller and Calibrate for HVAC in Room 215		1.00	1,664.20000	Ea					1,664.20
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801612	02	CENTRAL 002	Central Restaurant Products	Refrigerator - Canterbury			HISTORY	05/03/2018	05/02/2018	C	3,604.00
	100	Central Restaurant Products		0.00	0.00000						0.00
	110	#894-088 Turbo Air Refrigerator - 4 Door 110 Volt		1.00	3,279.00000	Ea					3,279.00
	120	ESTIMATED SHIPPING		1.00	325.00000	Ea					325.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801613	01	GRAINGER001	Grainger WW Inc	Pressure Relief Valve - Woods Creek			HISTORY	05/03/2018	05/01/2018	C	2,551.50
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 41604471 dated 5/1/18		0.00	0.00000						0.00
	120	#29YL99 Boiler Pressure Relief Valve, 125 PSI, SS		6.00	425.25000	Ea					2,551.50
	130	SHIPPING IS INCLUDED		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000						0.00

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1041801614	03	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies - Grounds			HISTORY	05/04/2018 05/03/2018	C	210.00
	100	NOT TO EXCEED - Weed Whip Line & (6) Weed Whip Heads		1.00	210.00000	Ea				210.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801615	03	STORAGE 000	Storage On The Spot, Inc	Rental - CORE			HISTORY	05/04/2018 05/03/2018	C	575.00
	95	Quote per email dated 5/2/18		0.00	0.00000					0.00
	100	Rental of Storage Pod for CORE Tech Move (6/11/18 - 7/11/18)		1.00	575.00000	Ea				575.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801616	03	WAREHOUS000	Warehouse Direct, Inc	Custodial Equipment - GR, HBMS, LMS			HISTORY	05/04/2018 05/03/2018	C	9,598.65
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	#CT46B50 1PC Eagle 20" Scrubber (GR, HBMS, LMS)		3.00	3,199.55000	Ea				9,598.65
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041801617	03	SUPPLYWO000	Supplyworks	Custodial Equipment - Bernotas, South, West, Cov,			OPEN	05/04/2018 05/03/2018	P	15,711.43
	100	Supplyworks		0.00	0.00000					0.00
	110	#WINCMD20 Windsor Commodore 20 Extractor (RBMS & SOU)		2.00	5,596.50000	Ea				11,193.00
	120	#WIN1.008-025.0 Windsor Clipper 12 Extractor (West)		1.00	2,782.50000	Ea				2,782.50
	130	#REN08006-VP Viper Reknown 20" Burnisher (COV)		1.00	604.65000	Ea				604.65
	140	#REN08002-VP 20" Scrubber - Renown (COV, LMS)		2.00	490.64000	Ea				981.28
	150	#VIPVF001U Tank for Renown Scrubber 20" (COV, LMS)		2.00	75.00000	Ea				150.00
	160	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	170	Mark Herron - Operations		0.00	0.00000					0.00
1041801618	04	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - Bernotas - Stool Seats			HISTORY	05/07/2018 05/04/2018	C	2,512.00

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1041801618										
******CONTINUED******										
	100	Lowery-McDonnell		0.00	0.00000					0.00
	110	Quote dated 5/3/18		0.00	0.00000					0.00
	120	TX02, Seats for Bio Fit TXG2025 Stools		140.00	16.80000	Ea				2,352.00
	130	SHIPPING PER QUOTE		1.00	160.00000	Ea				160.00
	140	Mark Herron - Operations (Bernotas)		0.00	0.00000					0.00
	150	PLEASE SEND PO TO MIKE WESSEL: mwessell@lmcinc.net		0.00	0.00000					0.00
1041801619	04	SCHOOL S004 School Specialty-Latta Div	Misc. Supplies - Bernotas				HISTORY	05/07/2018 05/04/2018	C	120.00
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7787507553 dated 5/3/18		0.00	0.00000					0.00
	120	#1617725E Support Ratchet for Adjustable Table Top Arm		10.00	12.00000	Ea				120.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Matt Stahl - Maintenance		0.00	0.00000					0.00
1041801620	04	TOMASELL000 Tomasellos Landscaping	Plants - Bernotas				OPEN	05/07/2018 05/04/2018	P	1,800.00
	100	Quote per email dated 5/3/18		0.00	0.00000					0.00
	110	Replacement Plants for Front Planter at Bernotas (district will install)		1.00	1,800.00000	Ea				1,800.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801621	20	EHC INDU000 EHC Industries Inc	Summer 2018 - Asbestos Abatement				OPEN	05/08/2018 03/20/2018	P	47,500.00
	100	Summer 2018 Asbestos Abatement as awarded at March 19, 2018 Board Meeting		1.00	47,500.00000	Ea				47,500.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801622	04	LUSE ENV000 Luse Environmental Services, In	2018 Summer Asbestos Abatement				HISTORY	05/07/2018 05/04/2018	C	47,400.00
	100	2017-18 School Year (first of two purchase orders)		0.00	0.00000					0.00
	110	Asbestos Abatement per Awarded Bid - Total Project $52,800 2017-18 = $47,400		1.00	47,400.00000	Ea				47,400.00
	270	Dave Schuh - Operations		0.00	0.00000					0.00

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1041801622											
******CONTINUED******											
	280	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	290	2017-18 = $47,400 Invoice by 6/22/18		0.00	0.00000						0.00
1041801624	04	KRANZ 000 Kranz	Disposable Gloves - GR/Wehde				HISTORY	05/07/2018	05/04/2018	C	145.50
	100	Kranz		0.00	0.00000						0.00
	110	Quote per email dated 5/4/18		0.00	0.00000						0.00
	120	#GLV104FM Hospeco 711200 Med Vinyl Disp. Gloves		5.00	26.50000	Cs					132.50
	130	ESTIMATED SHIPPING		1.00	13.00000	Ea					13.00
	140	Mark Herron - Operations (GR/Wehde Att: Chicho)		0.00	0.00000						0.00
1041801625	04	GRAINGER001 Grainger WW Inc	Eyewash Refill - HBMS (WO#56105) & Stock				HISTORY	05/09/2018	05/04/2018	C	122.28
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 41619238 dated 5/4/18		0.00	0.00000						0.00
	120	#3ARE1 Replacement Eye Wash Bottle, 32 oz		12.00	10.19000	Ea					122.28
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (5-HBMS-Jose & 7-Stock)		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainer.com		0.00	0.00000						0.00
1041801626	04	GRAINGER001 Grainger WW Inc	Bonding Tape - LMS (WO#55886) & Stock				HISTORY	05/09/2018	05/04/2018	C	119.00
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 41619139 dated 5/4/18		0.00	0.00000						0.00
	120	#15D667 Bonding Tape, 3/4" x 36 yd, clear		7.00	17.00000	Ea					119.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (5-LMS & 2-Stock)		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000						0.00

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1041801628	03	SUPPLYWO000	Supplyworks	Custodial Equipment - Multiple Locations			HISTORY	05/09/2018 05/03/2018	C	5,197.48
	100		Supplyworks	0.00	0.00000					0.00
	110		#PTE107310 Super Coach Pro (Canterbury)	1.00	350.00000	Ea				350.00
	120		#WND8.600-061.0 Extractor Want (IP, Bernotas, South, West)	4.00	302.47000	Ea				1,209.88
	130		#WINWH3 Windsor Air Mover 3 speed w/handle (2-CAN, 2-IP, 2-West, 2-GR)	8.00	211.54000	Ea				1,692.32
	140		#WIN8.600-001.0 Extractor Hand Tool Deluxe Kit (Bernotas, IP, South, GR)	4.00	277.52000	Ea				1,110.08
	150		#REN08012-VP Renown Viper Shovelnose Wet/Dry Vac (COV,West)	2.00	417.60000	Ea				835.20
	160		SHIPPING INCLUDED	1.00	0.00000					0.00
	170		Mark Herron - Operations	0.00	0.00000					0.00
1041801629	07	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - IP (WO#55801)			OPEN	05/09/2018 05/07/2018	P	217.31
	100		Warehouse Direct, Inc.	0.00	0.00000					0.00
	110		Quote #WDCI-15735	0.00	0.00000					0.00
	120		#MAL 813419 19" Malgrit Brush	1.00	208.91000	Ea				208.91
	130		#MAL NP9200 Clutch Plate for SC6001B	1.00	8.40000	Ea				8.40
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	150		Mark Herron - Operations (IP Att: Raul-WO#55801)	0.00	0.00000					0.00
1041801630	07	HESCO, I000	Hesco, Inc	Custodial Supplies - Coventry (WO#56019) & Stock			HISTORY	05/09/2018 05/07/2018	C	68.90
	100		Hesco, Inc.	0.00	0.00000					0.00
	110		#COM-1840A ELKY PRO 3" Aluminum Dusting Brush Replacement Bristles	20.00	3.12000	Ea				62.40
	120		ESTIMATED SHIPPING	1.00	6.50000	Ea				6.50
	130		Mark Herron - Operations (10-COV-WO#56019 & 10-Stock)	0.00	0.00000					0.00
1041801631	07	SHIFFLER001	Shiffler Equipment Sales Inc	Capital Request - Replacement Feet for Stools - Bernotas			HISTORY	05/09/2018 05/07/2018	C	584.47
	100		Shiffler Equipment Sales	0.00	0.00000					0.00

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1041801631											
******CONTINUED******											
	110		Quote #Q120085 dated 5/7/18	0.00	0.00000						0.00
	120		#CAR-10006 Solo Glide Snap-On Button Base Tool	1.00	2.94000	Ea					2.94
	130		#CAR-10003 Solo Glide Snap-On Felt Button Base	600.00	0.32000	Ea					192.00
	140		#CAR-11050 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 1-1/8	600.00	0.59000	Ea					354.00
	150		SHIPPING PER QUOTE	1.00	35.53000	Ea					35.53
	160		Mark Herron - Operations	0.00	0.00000						0.00
	170		PLEASE EMAIL PO TO LAUREN JEAVONS: l.jeavons@shifflerequip.com	0.00	0.00000						0.00
1041801632	07	FERGUSON000	Ferguson Enterprises, Inc.	RPZ Repair Kit - HBMS			HISTORY	05/09/2018	05/07/2018	C	203.56
	100		Ferguson Enterprises	0.00	0.00000						0.00
	110		#A4000905 Apollo/Conbraco RPZ Repair Kit	1.00	203.56000	Ea					203.56
	130		Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1041801633	08	NICOR GA000	Nicor Gas	Nicor Services at RBMS			HISTORY	05/09/2018	05/08/2018	C	163.30
	100		DK18087 - 170 N. Oak Street, Crystal Lake, IL	1.00	163.30000	Ea					163.30
	110		Payment Due per Attached	0.00	0.00000						0.00
	115		Mailed to PO BOX 1630, Aurora, IL 605070-1630	0.00	0.00000						0.00
	120		Dave Schuh - Operations	0.00	0.00000						0.00
1041801634	08	STATE FI001	State Fire Marshall	Certificate and Inspection Fees - Boilers at District			HISTORY	05/09/2018	05/08/2018	C	1,470.00
	100		Invoice #9594581	0.00	0.00000						0.00
	110		Boiler Certificate Fee & State Inspection Fee	21.00	70.00000	Ea					1,470.00
	120		Dave Tomczyk - Maintenance	0.00	0.00000						0.00
	130		PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1041801635	08	LOWERY-M000	Lowery-McDonnell Company	Lockers Moves- RBMS			OPEN	05/09/2018	05/08/2018	L	1,725.00

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1041801635										
******CONTINUED******										
	100	TOTAL PROJECT FOR 5/1/18 QUOTE = $3450 2017-18 = $1,725 2018-19 = $1,725		0.00	0.00000					0.00
	110	Remove 18 Lockers, build New Base and Re-Install		1.00	1,725.00000	Ea				1,725.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	130	Invoice by 6/22/18		0.00	0.00000					0.00
1041801636	08	LOWERY-M000 Lowery-McDonnell Company	Summer 2018 Lockers - HBMS				HISTORY 05/09/2018	05/08/2018	C	68,712.00
	100	TOTAL PROJECT FOR AWARDED BID = $171,780 2017-18 = $68,712 2018-19 =		0.00	0.00000					0.00
	110	Install Lockers at Hannah Beardsley Middle School per Awarded Bid of		1.00	68,712.00000	Ea				68,712.00
	115	Invoice by 6/22/18		0.00	0.00000					0.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041801637	09	MICHAEL'000 Michael's Uniform Company	Uniform - Matthew Bergen				HISTORY 05/10/2018	05/09/2018	C	56.00
	100	Michael's Uniform		0.00	0.00000					0.00
	110	Quote dated 5/3/18		0.00	0.00000					0.00
	120	#C047-2000 Cotton T-Shirt/Stencil		3.00	7.00000	Ea				21.00
	130	Stencil Charge		1.00	20.00000	Ea				20.00
	140	SHIPPING PER QUOTE		1.00	15.00000	Ea				15.00
	150	David Tomczyk - Maintenance (M. Bergen)		0.00	0.00000					0.00
1041801638	09	AUDIO EN000 Audio Engineering Inc	Service - North				HISTORY 05/10/2018	05/09/2018	C	495.00
	100	Repair Shorted Notification Circuit for Fire Panel at North Elementary		1.00	495.00000	Ea				495.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801639	09	STEINER 001 Steiner Electric	Electrical Supplies - Lundahl				HISTORY 05/10/2018	05/09/2018	C	1,357.08
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S006039788 dated 5/9/18		0.00	0.00000					0.00
	120	LUT RMJ-16R-DV-B POWPAK 16A WIRELESS RELAY MODULE		12.00	64.96000	Ea				779.52

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1041801639										
******CONTINUED******										
	130	LUT LRF2-OHLB-P-WH RADIO POWR SAVR WIRELESS HALLWAY PASSIVE INFRARED		12.00	48.13000 Ea					577.56
	140	SHIPPING		1.00	0.00000 Ea					0.00
	150	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801640	09	STEINER 001 Steiner Electric	Electrical Supplies			HISTORY	05/10/2018	05/09/2018	C	528.40
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S006040038 dated 5/9/18		0.00	0.00000					0.00
	120	LED LED-8027M40-A 100W POST TOP W/OUT TOP MOUNTED LED'S		4.00	187.10000 Ea					748.40
	130	COM ED REBATE $55.00 INCENTIVE		4.00	-55.00000 Ea					-220.00
	140	SHIPPING		1.00	0.00000 Ea					0.00
		Bob Friel - Maintenance								
1041801641	09	MENARDS 002 Menards	Supplies TBD			HISTORY	05/10/2018	05/09/2018	C	50.00
	100	NOT TO EXCEED - Supplies TBD		1.00	50.00000 Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801642	09	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			HISTORY	05/10/2018	05/09/2018	C	1,046.86
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote #S505041461 dated 5/8/18		0.00	0.00000					0.00
	120	33+Super-3/4x66ft 3M Vinyl Tape 3/4" x 66'		10.00	4.71400 Ea					47.14
	130	5266-C Leviton W1CD/STR blade 5-15P PL		20.00	4.42300 Ea					88.46
	140	80714-W Leviton 1G W/P SW Blank Nylon		25.00	0.21100 Ea					5.28
	150	80714-I Leviton SG W/P Nylon Blank IV		25.00	0.21100 Ea					5.28
	160	97071 MULB 1G SAT-SS SW PLT		50.00	1.07058 Ea					53.53
	170	97072 MULB 2G SAT-SS SW PLT		10.00	2.14116 Ea					21.41
	180	97151 MULB 1G SAT-SS BLANK PLT		50.00	1.07058 Ea					53.53
	190	230-DC2 BRIDGEPORT 1/2 S/S EMT CONN		200.00	0.17457 Ea					34.91
	200	30-073 IDEAL ORG 73B WIRE NUT - 100BX		500.00	0.09295 Ea					46.48
	210	100' 3/8-STL-FLEX-RWS-COND-50'		100.00	0.39467 ft					39.47
	220	1000' THHN-12-WHT-19STR-CU-500S/R WIRE		1,000.00	0.11456 ft					114.56
	230	1000' THHN-12-BLU-19STR-CU-500S/R WIRE		1,000.00	0.11456 ft					114.56
	240	1000' THHN-12-BLK-19STR-CU-500S/R WIRE		1,000.00	0.11456 ft					114.56

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1041801642										
******CONTINUED******										
	250	1000' THHN-12-GRN-19STR-CU-500S/R WIRE		1,000.00	0.11456	ft				114.56
	260	HBLPP10AAL HUBBELL WD SERVICE POLE, 10'2", 2 SL DECO., AL		1.00	193.13400	Ea				193.13
	270	SHIPPING		1.00	0.00000	Ea				0.00
	280	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801643	09	ILLINOIS054 Illinois Assoc of School Busine	2018-19 Membership Renewal-Dave Schuh				HISTORY	05/10/2018 05/09/2018	C	340.00
	100	Basic B Membership Renewal for David Schuh 2018-19		1.00	340.00000	Ea				340.00
	110	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041801644	09	SUPPLYWO000 Supplyworks	Custodial Supplies - GR (WO#56137)				HISTORY	05/10/2018 05/09/2018	C	285.56
	100	Supplyworks		0.00	0.00000					0.00
	110	CRB31DC130 - Batteries for 3500T Auto Srubber		2.00	142.78000	Ea				285.56
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (Mike Adams - GR - WO#56137)		0.00	0.00000					0.00
1041801645	09	ADAMS EN001 Adams Enterprises Inc	Salt Spreader Lid - Grounds				REV HIST	05/10/2018 05/09/2018	L	615.93
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Quote #180759 dated 4/26/18		0.00	0.00000					0.00
	120	SWN0011965306 WELDMENT TAIL GATE		1.00	490.53000	Ea				490.53
	130	SWN0010936000 HANDLE SS DOOR LATCH SW		2.00	22.80000	Ea				45.60
	140	SWN0011966502 HANDLE LIFT STAINLESS S		1.00	38.00000	Ea				38.00
	150	SWN0011506001 BRACKET HANDLE SS SWENS		2.00	9.50000	Ea				19.00
	160	SWN0400303206 BOLT, CARRIAGE, 5/16"X8		4.00	2.85000	Ea				11.40
	170	SWN0400380429 LOCKNUT 5/16-18		4.00	1.90000	Ea				7.60
	180	SWN0400380408 LOCKNUT 3/8" SS SWENSON		2.00	1.90000	Ea				3.80
	190	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801645	09	ADAMS EN001 Adams Enterprises Inc	Salt Spreader Lid - Grounds				HISTORY	05/10/2018 05/09/2018	C	675.93

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1041801645										
******CONTINUED******										
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Quote #180759 dated 4/26/18		0.00	0.00000					0.00
	120	SWN0011965306 WELDMENT TAIL GATE		1.00	490.53000	Ea				490.53
	130	SWN0010936000 HANDLE SS DOOR LATCH SW		2.00	22.80000	Ea				45.60
	140	SWN0011966502 HANDLE LIFT STAINLESS S		1.00	38.00000	Ea				38.00
	150	SWN0011506001 BRACKET HANDLE SS SWENS		2.00	9.50000	Ea				19.00
	160	SWN0400303206 BOLT, CARRIAGE, 5/16"X8		4.00	2.85000	Ea				11.40
	170	SWN0400380429 LOCKNUT 5/16-18		4.00	1.90000	Ea				7.60
	180	SWN0400380408 LOCKNUT 3/8" SS SWENSON		2.00	1.90000	Ea				3.80
	190	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
	200	Shipping from Manufacturer to Vendor		1.00	60.00000					60.00
1041801646	09	AMERICAN003 American Time & Signal Company,	Misc. Supplies - Stock				HISTORY	05/10/2018 05/09/2018	C	953.82
	100	American Time & Signal		0.00	0.00000					0.00
	110	Quote #33724 dated 5/7/18		0.00	0.00000					0.00
	120	#ST19740 GUARD STEEL EXIT SIGN STOPPER 15 1/2" x20 1/2"X 6"D		8.00	69.95000	Ea				559.60
	130	#G2013 GUARD WIRE 13" X 9" X 6"D		6.00	49.95000	Ea				299.70
	140	SHIPPING PER QUOTE Mike Adams - Maintenance		1.00	94.52000	Ea				94.52
1041801647	09	CRESCENT001 Crescent Electrical Supply	Ballast Disp. Buckets - OPS				HISTORY	05/10/2018 05/09/2018	C	312.94
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	#CESCO578550 Ballast Disposal Buckets		2.00	156.47000	Ea				312.94
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801648	09	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock				HISTORY	05/10/2018 05/09/2018	C	162.00
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14843617 dated 5/8/18		0.00	0.00000					0.00
	120	#TEN190160 Carbon Brush		10.00	16.20000	Ea				162.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Mike Adams-Stock)		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801649	09	SUPPLYWO000	Supplyworks	Custodial Supplies - GR			HISTORY	05/10/2018	05/09/2018 C	320.50
	100		Supplyworks	0.00	0.00000					0.00
	110		Quote #14844787 dated 5/8/18 (Line #3 only)	0.00	0.00000					0.00
	120		WINS.628-416.0 HOSE ASM, 25' LP/VAC	1.00	320.50000	Ea				320.50
	130		SHIPPING	1.00	0.00000	Ea				0.00
	140		Mark Herron - Operations (GR-Chicho)	0.00	0.00000					0.00
1041801650	10	GRAINGER001	Grainger WW Inc	Socket Set			HISTORY	05/11/2018	05/10/2018 C	170.89
	100		Grainger	0.00	0.00000					0.00
	110		Quote #41637072 dated 5/10/18	0.00	0.00000					0.00
	120		#1KEH7 Socket Wrench Set, 3/8" Dr. 49 pc	1.00	170.89000	Ea				170.89
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	140		Mike Adams - Maintenance	0.00	0.00000					0.00
	150		PLEASE SEND PO TO ROCIO MARTINEZ AT rocio.martinez@grainger.com	0.00	0.00000					0.00
1041801651	10	GRAINGER001	Grainger WW Inc	Replacement Parts for Pressure Washer			HISTORY	05/11/2018	05/10/2018 C	191.10
	100		Grainger	0.00	0.00000					0.00
	110		Quote #41637063 dated 5/10/18	0.00	0.00000					0.00
	120		#33PM33 Head Ring Kit MI-T-M 70-0018	2.00	14.35000	Ea				28.70
	130		#33PL54 O-Ring MI-T-M 25-0141	10.00	1.46000	Ea				14.60
	140		#33PL30 Oil Seal MI-T-M 26-0111	10.00	14.78000	Ea				147.80
	150		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	160		Mark Herron - Operations (Steve Pluciennik)	0.00	0.00000					0.00
	170		PLEASE SEND PO TO ROCIO MARTINEZ AT rocio.martinez@grainger.com	0.00	0.00000					0.00
1041801652	10	BERGEN C000	Bergen Construction Corporation	2018 GENERAL TRADES & MEP			HISTORY	05/11/2018	05/10/2018 C	198,486.00
	100		Summer 2018 General Trades & MEP Projects per Awarded Bids	0.00	0.00000					0.00
	110		General Trades/MEP Payment Request	1.00	198,486.00000	Ea				198,486.00
	120		DAVE SCHUH - OPERATIONS	0.00	0.00000					0.00

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1041801653	10	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - North			HISTORY	05/11/2018	05/10/2018	C	623.33
	100	Fox River Glass		0.00	0.00000						0.00
	110	Quote #9869 dated 5/10/18		0.00	0.00000						0.00
	120	Replace broken window at North per details on quote		1.00	623.33000	Ea					623.33
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801654	10	MENARDS 002	Menards	Supplies - TBD			OPEN	05/11/2018	05/10/2018	P	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
1041801655	10	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas			HISTORY	05/11/2018	05/10/2018	C	1,176.00
	100	Roof Repairs by the cooling tower at Bernotas		1.00	1,176.00000	Ea					1,176.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801656	10	MAYCRDAV000	Maycroft, David	Uniform Reimbursement - Boots - Dave Maycroft			HISTORY	05/11/2018	05/10/2018	C	139.99
	100	Reimbursement for Boots		1.00	139.99000	Ea					139.99
	110	David Maycroft - Maintenance		0.00	0.00000						0.00
1041801657	04	CARNOW C000	Carnow Connibear & Assoc Ltd	Summer 2018 Asbestos Consulting Services			OPEN	05/11/2018	05/04/2018	P	43,865.00
	100	Summer 2018 Asbestos Consulting Services related to Summer 2018		1.00	43,865.00000	Ea					43,865.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041801658	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/15/2018	05/09/2018	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
1041801659	04	GRAINGER001	Grainger WW Inc	Thermometer - GR			HISTORY	05/15/2018	05/04/2018	C	100.00
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 41619412 dated 5/4/18		0.00	0.00000						0.00
	120	#4LZN7 Industrial Thermometer		2.00	50.00000	Ea					100.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801659											
******CONTINUED******											
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801660	14	GRAINGER001	Grainger WW Inc	CAPITAL REQUEST - Wall Fans - Lundahl			HISTORY	05/15/2018	05/14/2018	C	379.50
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41643103 dated 5/11/18		0.00	0.00000						0.00
	120	#4CH64 Wall Mount Fan, 1970/1520/1170 cfm, 18 in. Air King 9018		10.00	37.95000	Ea					379.50
	130	SHIPPING IS INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (Lundahl)		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000						0.00
1041801661	14	NEUCO IN001	Neuco Inc	Backflow Check Valve - HBMS			HISTORY	05/15/2018	05/14/2018	C	1,220.42
	100	Neuco, Inc.		0.00	0.00000						0.00
	110	#0383742 740-1 1/2 x 45 x 3903000 Watts Valve		2.00	555.21000	Ea					1,110.42
	120	ESTIMATED SHIPPING		1.00	110.00000	Ea					110.00
	130	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041801662	14	GRAINGER001	Grainger WW Inc	Backflow Check Valve - HBMS			HISTORY	05/15/2018	05/14/2018	C	689.67
	100	Grainger, Inc.		0.00	0.00000						0.00
	110	Quote #41638112 dated 5/10/18		0.00	0.00000						0.00
	120	#162A51 Backflow Check Valve, 45 psi, 3903000 Btu Watts 0383742		1.00	689.67000	Ea					689.67
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance		0.00	0.00000						0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000						0.00
1041801663	14	TEAM REI000	Team Reil, Inc	Playground Equipment & Service - North			OPEN	05/15/2018	05/14/2018	L	3,565.28
	100	Team Reil, Inc.		0.00	0.00000						0.00
	110	Quote #162385 dated 5/3/18		0.00	0.00000						0.00
	120	Miracle Part #990882P Post Assembly		2.00	450.00000	Ea					900.00

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1041801663										
******CONTINUED******										
	130	Miracle Part #990881 Handrail Assembly		2.00	400.00000	Ea				800.00
	140	Miracle Part #150037-01 Multi Pondo Double Tires		2.00	92.00000	Ea				184.00
	150	Freight Charges per Quote		1.00	181.28000	Ea				181.28
	160	Installation of Playground Equipment		1.00	1,500.00000	Ea				1,500.00
	170	Sean Smith - Grounds		0.00	0.00000					0.00
1041801664	14	COMPUTER000 Computer Recycling Center, LLC	Service - Recycle TV				OPEN 05/15/2018	05/14/2018	P	2,380.00
	100	Recycle TV's		28.00	85.00000	Ea				2,380.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801665	14	MATRIX G000 Matrix Glass Inc	Service - HBMS				HISTORY 05/15/2018	05/14/2018	C	575.00
	100	Replace window w/bad seal IN LMC at Hannah Beardsley		1.00	575.00000	Ea				575.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801666	14	GREAT LA000 Great Lakes Clay & Supply Co	Service - IP				HISTORY 05/15/2018	05/14/2018	C	75.00
	100	Service Kiln at Indian Prairie		1.00	75.00000	Ea				75.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801667	14	FERGUSON000 Ferguson Enterprises, Inc.	Solenoid Module - Husmann				OPEN 05/15/2018	05/14/2018	P	477.74
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	#S3315111 - Sloan #EBF11A Sloan Solenoid Module ASM		2.00	238.87000	es				477.74
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801668	14	ANDERSON005 Anderson Lock Co	Service - Multiple Locations				HISTORY 05/15/2018	05/14/2018	C	8,500.00
	100	Install Keyed Door Mullions		1.00	8,500.00000	Ea				8,500.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801669	14	GRAINGER001 Grainger WW Inc	HVAC Supplies - District Wide				HISTORY 05/15/2018	05/14/2018	C	169.99
	100	Grainger, Inc.		0.00	0.00000					0.00
	110	Quote #41649760 dated 5/14/18		0.00	0.00000					0.00
	120	#410X92 Condensate Pan Treatment, Gel Tablet, Red		1.00	169.99000	Ea				169.99

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1041801669										
******CONTINUED******										
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO ROCIO MARTINEZ: rocio.martinez@grainger.com		0.00	0.00000					0.00
1041801670	14	LAKELAND000 Lakeland Communications	Service				HISTORY	05/15/2018 05/14/2018	C	77.08
	100	Repair of two-way Radio		0.00	0.00000					0.00
	110	Invoice # LC27524		1.00	77.08000	Ea				77.08
	140	Dave Schuh - Operations		0.00	0.00000					0.00
	150	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
1041801671	15	AUTOMATI000 Automatic Building Controls, LL	Service - IP				HISTORY	05/17/2018 05/15/2018	C	370.00
	100	Service HVAC for Room 18 at Indian Prairie		1.00	370.00000	Ea				370.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801672	15	AUTOMATI000 Automatic Building Controls, LL	Service - Lundahl				HISTORY	05/17/2018 05/15/2018	C	370.00
	100	Service HVAC on Boiler at Lundahl		1.00	370.00000	Ea				370.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801673	15	ALTHOFF 000 Althoff Industries, Inc	Service - Woods Creek				OPEN	05/17/2018 05/15/2018	P	547.50
	100	Rod Sewer for rooms 6, 7 & 8 at Woods Creek		1.00	547.50000	Ea				547.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801674	15	EQUIPMEN000 Equipment Depot	Service - OPS				HISTORY	05/17/2018 05/15/2018	C	81.00
	100	Maintenance for Clark Fork Lift		1.00	81.00000	Ea				81.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801675	14	WAREHOUS000 Warehouse Direct, Inc	Vac Sweeper - North, Bernotas, WC				OPEN	05/17/2018 05/14/2018	P	6,409.95
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	IPC Eagle 664E 32" Wide Area Vac Sweeper		3.00	2,136.65000	Ea				6,409.95
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00

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1041801675										
******CONTINUED******										
	130	Mark Herron - Operations (North, Bernotas, WC)		0.00	0.00000					0.00
1041801676	16	STEINER 001 Steiner Electric	HVAC Supply-RBMS				HISTORY	05/17/2018 05/16/2018	C	86.00
	100	QUOTE #S006045700		0.00	0.00000					0.00
	110	SQD 8910DPA33V09 CONTACTOR 600V 30A		1.00	86.00000	Ea				86.00
	120	SHIPPING		0.00	0.00000					0.00
	130	BOB FRIEL - MAINTENANCE		0.00	0.00000					0.00
1041801677	16	ULINE 000 Uline	Tape - District Wide				HISTORY	05/17/2018 05/16/2018	C	259.29
	100	Uline		0.00	0.00000					0.00
	110	Quote #14000375 dated 5/16/18		0.00	0.00000					0.00
	120	#S-447 Heavy Duty Industrial Tape - 3.5 MIL, 2" x 55 YDS, Clear		108.00	2.20000	Ea				237.60
	130	#H-150 Uline Industrial Side Loader Tape Dispenser - 2" N/C per quote		1.00	0.00000	Ea				0.00
	140	SHIPPING PER QUOTE		1.00	21.69000	Ea				21.69
	150	Mark Herron - Operations (Att: Mike D.)		0.00	0.00000					0.00
1041801678	16	PUMP SOL000 Pump Solutions #1 Corporation	HVAC Supplies - South				HISTORY	05/17/2018 05/16/2018	C	216.00
	100	Pump Solutions #1 Corp.		0.00	0.00000					0.00
	110	Quote #274261w-I dated 5/15/18		0.00	0.00000					0.00
	120	#118.000.581.1 Repair Kit Buna Carbon/Sil .62 Seal, Motorpump 231,		1.00	69.00000	Ea				69.00
	130	#137.001.058-4.5 Impeller 230 / 231 STN 304 4.5 x 0.44 TRD		1.00	147.00000	Ea				147.00
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041801679	16	SUPPLYWO000 Supplyworks	Battery Charger - Husmann				HISTORY	05/17/2018 05/16/2018	C	444.00
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14946470 dated 5/16/18		0.00	0.00000					0.00
	120	#TEN1056034 Battery Charger SIGNET 24 VOL		1.00	444.00000	Ea				444.00

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1041801679										
******CONTINUED******										
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Mark Herron - Operations (Att: Mike Adams)		0.00	0.00000					0.00
1041801680	17	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock & North			HISTORY	05/21/2018	05/17/2018	C	458.40
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14958065 dated 5/16/18		0.00	0.00000					0.00
	120	#TEN1011456 BLADE, SQGE, REAR, 32.68L LINA (STOCK)		5.00	12.30000 Ea					61.50
	130	#TEN1011232 BLADE,SQGE, FRONT, 784L, LINA (STOCK)		4.00	11.60000 Ea					46.40
	140	#TEN201013 FITTING, BRS,TIP, F/201011 (SAL-NORTH)		5.00	16.90000 Ea					84.50
	150	#TEN700422 BRUSH ASSY, FALCON (SAL-NORTH)		1.00	266.00000 Ea					266.00
	160	SHIPPING IS INCLUDED IN QUOTE		1.00	0.00000					0.00
	170	Mark Herron - Operations		0.00	0.00000					0.00
1041801681	17	SUPPLYWO000 Supplyworks	Custodial Supplies - North			OPEN	05/21/2018	05/17/2018	P	25.50
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #14960114 dated 5/16/18		0.00	0.00000					0.00
	120	#TEN1014026 Hose, Vacuum, 1.50ID x 057.0L		1.00	25.50000 Ea					25.50
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Mark Herron - Operations (Sal-North)		0.00	0.00000					0.00
1041801682	17	MENARDS 002 Menards	Custodial Supplies - District Wide			HISTORY	05/21/2018	05/17/2018	C	100.00
	100	NOT TO EXCEED - Supplies (drill bits, light bulbs etc.)		1.00	100.00000 Ea					100.00
	110	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041801683	17	MENARDS 002 Menards	Custodial Supplies - District Wide			HISTORY	05/21/2018	05/17/2018	C	100.00

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1041801683											
******CONTINUED******											
	100	NOT TO EXCEED - Supplies (glue, batteries etc.)		1.00	100.00000	Ea					100.00
	110	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1041801685	18	TEMPERAT000 Temperature Equipment Corporati	HVAC Supplies - HBMS				OPEN	05/21/2018	05/18/2018	L	287.12
	100	Temperature Equipment Corp.		0.00	0.00000						0.00
	110	#HC265 18x18 Floor Grate		4.00	65.53000	Ea					262.12
	120	ESTIMATED SHIPPING		1.00	25.00000	Ea					25.00
	130	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041801686	18	GRAINGER001 Grainger WW Inc	HVAC Supplies - GR				HISTORY	05/21/2018	05/18/2018	C	56.70
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41669777 dated 5/18/18		0.00	0.00000						0.00
	120	#1A103 V-Belt, B30		6.00	9.45000	Ea					56.70
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801687	18	MINUTEMA000 Minuteman Press	Business Cards-Dave Schuh				HISTORY	05/21/2018	05/18/2018	C	60.83
	100	500 Business Cards - David Schuh		1.00	60.83000	Ea					60.83
	105	Please provide proof from your records		0.00	0.00000						0.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1041801688	18	PARTITIO001 Partition Pros, Inc	Partition Wrench-CORE Center				OPEN	05/21/2018	05/18/2018	P	85.00
	100	Kwik Wall Partition Wrench		2.00	42.50000	Ea					85.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Jim Rueff - Maintenance (CORE)		0.00	0.00000						0.00
1041801689	21	NEUCO IN001 Neuco Inc	HVAC Supplies - IP Boiler				HISTORY	05/22/2018	05/21/2018	C	484.82
	100	Neuco, Inc.		0.00	0.00000						0.00
	110	#V4055A1098 Valve Actuator		1.00	440.82000	Ea					440.82
	120	ESTIMATED SHIPPING		1.00	44.00000	Ea					44.00
	130	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1041801690	21	MENARDS 002 Menards	Supplies - TBD				HISTORY	05/22/2018	05/21/2018	C	100.00

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1041801690										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801691	21	JGR COMM000 JGR Commercial Solutions, Inc	Electronic Strike - GR				HISTORY	05/22/2018 05/21/2018	C	774.00
	100	Bronze Finish Model 4100 Electronic Strike		2.00	387.00000	Ea				774.00
	110	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
	120	RETURN PO TO MATT STAHL FOR PROCESSING		0.00	0.00000					0.00
1041801692	21	AUDIO EN000 Audio Engineering Inc	Service - Coventry				HISTORY	05/22/2018 05/21/2018	C	961.00
	100	Quote per email dated 5/17/18		0.00	0.00000					0.00
	110	Material to Service Fire Alarm System at Coventry - Rewire 2 duct detectors		1.00	191.00000	Ea				191.00
	120	Labor to Service Fire Alarm System at Coventry		1.00	660.00000	Ea				660.00
	130	Trip Charge to Service Fire Alarm System at Coventry		1.00	110.00000	Ea				110.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801693	21	AUDIO EN000 Audio Engineering Inc	Service - GR				HISTORY	05/22/2018 05/21/2018	C	550.00
	100	Quote per email dated 5/17/18		0.00	0.00000					0.00
	110	Labor to Service Fire Alarm System at Glacier Ridge (as per details on quote)		1.00	440.00000	Ea				440.00
	120	Trip Charge to Service Fire Alarm System at Glacier Ridge		1.00	110.00000	Ea				110.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801694	21	GRAINGER001 Grainger WW Inc	Supplies - GR (WO#56272)				HISTORY	05/22/2018 05/21/2018	C	25.50
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41673892 dated 5/21/18		0.00	0.00000					0.00
	120	#2GVY3 Quarter Dome Mirror, 18" Acrylic		1.00	25.50000	Ea				25.50
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Matt Stahl - Maintenance (WO#56272)		0.00	0.00000					0.00
1041801695	21	AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY	05/22/2018 05/21/2018	C	1,430.00

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1041801695										
******CONTINUED******										
	100	Quote per email dated 5/17/18		0.00	0.00000					0.00
	110	Labor to Service Fire Alarm System at West (as per details on quote)		1.00	1,320.00000	Ea				1,320.00
	120	Trip Charge to Service Fire Alarm System at West		1.00	110.00000	Ea				110.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801698	21	OVERHEAD000 Overhead Door of Lake and McHen	Grounds Shed-Door Service			OPEN	05/22/2018	05/21/2018	P	500.00
	100	Service to Overhead Door at Grounds Shed - Estimated Cost		1.00	500.00000	Ea				500.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801699	21	TOTAL SY000 Total Systems Roofing, Inc	Service - Lundahl			HISTORY	05/22/2018	05/21/2018	C	882.00
	100	Quote dated 5/16/18		0.00	0.00000					0.00
	110	Roof Repairs at Lundahl (per details on quote)		1.00	882.00000	Ea				882.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801700	22	MENARDS 002 Menards	Supplies - TBD			OPEN	05/25/2018	05/22/2018	P	50.00
	100	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801701	22	SMITHSEA001 Smith, Sean	Uniform Reimbursement - Sean Smith - Boots			HISTORY	05/25/2018	05/22/2018	C	204.99
	100	Uniform Reimbursement - Boots		1.00	204.99000	Ea				204.99
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041801702	22	RALPH HE001 Ralph Helm, Inc	Grounds Supplies - District Wide			HISTORY	05/25/2018	05/22/2018	C	624.95
	100	Ralph Helm		0.00	0.00000					0.00
	110	Quote dated 5/21/18 (quote is for qty 1)		0.00	0.00000					0.00
	120	#PB2520AA Blower		5.00	149.99000	Ea				749.95
	130	Bid Assist		5.00	-30.00000	Ea				-150.00
	140	Professional Set Up & Service		5.00	5.00000	Ea				25.00

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801702											
******CONTINUED******											
	150	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041801703	22	ARROW SE000	Arrow Septic & Sewer	Service - Bernotas			OPEN	05/25/2018	05/22/2018	L	500.00
	100	Approximate cost to Vac Out Sewer Station Pits at Bernotas		2.00	250.00000	Ea					500.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801704	22	GRAINGER001	Grainger WW Inc	Handheld Blower - District Wide			HISTORY	05/25/2018	05/22/2018	C	87.27
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41679173 dated 5/22/18		0.00	0.00000						0.00
	120	#20JX71 Handheld Blower, 100 cfm, 160 mph		1.00	87.27000	Ea					87.27
	130	SHIPPING IS INCLUDED		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041801705	22	ADVANTAG003	Advantage Moving & Storage, Inc	Moving Boxes - OPS			HISTORY	05/25/2018	05/22/2018	C	4,425.00
	100	Advantage Moving & Storage		0.00	0.00000						0.00
	110	Moving Boxes (24" x 15" x 12")		1,000.00	4.25000	Ea					4,250.00
	120	SHIPPING		1.00	175.00000	Ea					175.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801706	22	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/25/2018	05/22/2018	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
1041801707	22	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/25/2018	05/22/2018	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
1041801708	23	GRAINGER001	Grainger WW Inc	Roof Drain Cover - CORE			HISTORY	05/25/2018	05/23/2018	C	26.06
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41680804 dated 5/22/18		0.00	0.00000						0.00
	120	#1WXC5 Watts B2 DM Roof Drain Dome, 12 1/4" dia, Plastic		2.00	13.03000	Ea					26.06

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1041801708										
******CONTINUED******										
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801709	23	MIKE'S S000 Mike's Service Center Inc	Service - 2014 Chevy 3500			HISTORY	05/25/2018	05/23/2018	C	700.00
	100	Service 2014 Chevy 3500 HD VIN #1GCOKZCG5EF125894 - won't start		1.00	700.00000 Ea					700.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801710	23	SOUND IN000 Sound Incorporated	Access Cards			HISTORY	05/25/2018	05/23/2018	C	797.64
	100	SOUND INC.		0.00	0.00000					0.00
	105	Qty. 300 - Clamshell Access Control Cards		1.00	797.64000 Ea					797.64
	110	Shipping		0.00	0.00000					0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	ORDER ATTENTION TO DON DANKO		0.00	0.00000					0.00
1041801711	23	LAKELAND000 Lakeland Communications	Two-Way Radios			OPEN	05/25/2018	05/23/2018	L	1,125.00
	100	Quote #LC27529		0.00	0.00000					0.00
	105	HYT America TC-508 Portable 2-Way Radio per quote		5.00	225.00000 Ea					1,125.00
	110	Free Shipping		1.00	0.00000 Ea					0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
1041801712	24	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas			HISTORY	05/25/2018	05/24/2018	C	663.00
	100	Roof Repair at Bernotas		1.00	663.00000 Ea					663.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801713	24	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann			HISTORY	05/25/2018	05/24/2018	C	663.00
	100	Roof Repair at Husmann		1.00	663.00000 Ea					663.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801714	24	MENARDS 002 Menards	Supplies - TBD			HISTORY	05/25/2018	05/24/2018	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

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1041801715	24	MENARDS 002 Menards	Supplies - TBD			OPEN	05/25/2018	05/24/2018	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
1041801716	25	SUPPLYWO000 Supplyworks	Service - Husmann			HISTORY	05/29/2018	05/25/2018	C	173.95
	100	Quote #15050524 dated 5/23/18	0.00	0.00000						0.00
	110	Service Call - T3 Scrubber at Husmann	1.00	75.00000	Ea					75.00
	120	Labor	2.00	34.00000	hr					68.00
	130	Shop Fee	1.00	5.95000	Ea					5.95
	140	TEN1006343 Caster, Swivel, 50MMD, M10 x 3	2.00	12.50000	Ea					25.00
	150	Mark Herron - Operations	0.00	0.00000						0.00
	160	Please process for payment	0.00	0.00000						0.00
1041801717	25	WHISPERI000 Whispering Hills Nursery & Land	Plants - North & OPS			OPEN	05/29/2018	05/25/2018	P	700.00
	100	NOT TO EXCEED - plants & perennials (North-planters in front & by cafe)	1.00	700.00000	Ea					700.00
	110	Sean Smith - Grounds (pcik up)	0.00	0.00000						0.00
1041801718	25	LEROY'S 000 Leroy's Lawn Equipment Inc	Grounds Supplies - District Wide			HISTORY	05/29/2018	05/25/2018	C	175.00
	100	Red Max Weed Whip Heads	5.00	35.00000	Ea					175.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041801719	30	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - South			HISTORY	06/01/2018	05/30/2018	C	11.48
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote #WDCI-16884	0.00	0.00000						0.00
	120	#CLK VA85007 Blade, 24 for Viper West/Dry Vac	2.00	5.74000	Ea					11.48
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Opertions (South-Carlos)	0.00	0.00000						0.00
1041801720	30	SHIFFLER001 Shiffler Equipment Sales Inc	Custodial Supplies - GR			OPEN	06/01/2018	05/30/2018	P	497.58
	100	Shiffler	0.00	0.00000						0.00
	110	Quote #Q120422 dated 5/30/18	0.00	0.00000						0.00
	120	#CAR-36250 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 5/8"	50.00	0.59000	Ea					29.50

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1041801720										
******CONTINUED******										
	130	#CAR-37050 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 11/16"		50.00	0.59000	Ea				29.50
	140	#CAR-11030 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 1" OD		200.00	0.59000	Ea				118.00
	150	#CAR-11050 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 1-1/8"		200.00	0.59000	Ea				118.00
	160	#CAR-10003 Solo Glide Snap-On Felt Button Base		500.00	0.32000	Ea				160.00
	170	SHIPPING PER QUOTE		1.00	42.58000	Ea				42.58
	180	Mark Herron - Operations (Chicho-GR)		0.00	0.00000					0.00
1041801721	31	H.K.S. S001 H.K.S. Systems	Service - Canterbury				OPEN 06/01/2018	05/31/2018	L	38.00
	100	Cylinder Repin (Canterbury kitchen I.C. Core)		1.00	38.00000	Ea				38.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041801722	31	XPERT FI000 Xpert Fit	Light Lenses - South				OPEN 06/01/2018	05/31/2018	P	288.04
	100	Xpert Fit		0.00	0.00000					0.00
	110	Prismatic Light Lenses		12.00	21.92000	Ea				263.04
	120	ESTIMATED SHIPPING		1.00	25.00000	Ea				25.00
	130	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801723	31	MENARDS 002 Menards	Supplies - TBD				HISTORY 06/01/2018	05/31/2018	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
1041801724	31	NILCO, I000 Nilco, Inc	Service - Glacier Ridge				HISTORY 06/01/2018	05/31/2018	C	4,868.00
	100	Quote dated 5/15/18		0.00	0.00000					0.00
	110	Materials & Labor to remove weed infested island & spoils, fill in with		1.00	4,868.00000	Ea				4,868.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801725	31	MENARDS 002 Menards	Kitchen Faucet - Lundahl				HISTORY 06/01/2018	05/31/2018	C	149.00
	100	#673-4700 Moen Kitchen Faucet		1.00	149.00000	Ea				149.00
	110	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00

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1041801726	31	MENARDS 002 Menards	Supplies - TBD			OPEN	06/01/2018	05/31/2018	P	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
1041801727	31	MENARDS 002 Menards	Storage Box - Truck			HISTORY	06/01/2018	05/31/2018	C	478.00
	100	#2453577 Storage Box	2.00	239.00000	Ea					478.00
	110	Dave Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
1041801728	31	STEVE TO000 Steve Tobin Concrete Constructi	Service - North (safety issue)			OPEN	06/01/2018	05/31/2018	P	3,000.00
	100	Emergency Repair on Dry Well at North by Door 8 (safety issue-asphalt is	1.00	3,000.00000	Ea					3,000.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041801729	31	LEROY'S 000 Leroy's Lawn Equipment Inc	Service - Dixie Chopper			OPEN	06/01/2018	05/31/2018	P	400.00
	100	Repair of Dixie Chopper Pulley & Belt System	1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041801730	01	MENARDS 002 Menards	Plywood - South (WO#56466 Room 7)			HISTORY	06/04/2018	06/01/2018	C	66.36
	100	#1251049 3/4x4x8 Plywood	2.00	33.18000	Ea					66.36
	110	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1041801731	01	MENARDS 002 Menards	Supplies for Summer Plumbing Project-Woods Creek			OPEN	06/04/2018	06/01/2018	L	250.00
	100	NOT TO EXCEED - 100' Pipe & Fittings for Summer Plumbing Project at Woods	1.00	250.00000	Ea					250.00
	110	Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
1041801732	01	SUPPLYWO000 Supplyworks	Scrubber Batteries - GR			HISTORY	06/04/2018	06/01/2018	C	606.90
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #15131794 dated 5/31/18	0.00	0.00000						0.00
	120	#CRBCR215 Battery 12V 215AH	2.00	303.45000	Ea					606.90
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Mike Adams-GR)	0.00	0.00000						0.00

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1041801733	01	PRO COM 000	Pro Com Systems	Service - North			HISTORY	06/04/2018	06/01/2018	C	246.50
	100	Repair Intercom System at North		1.00	246.50000	Ea					246.50
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801734	01	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas			HISTORY	06/04/2018	06/01/2018	C	1,099.65
	100	Quote dated 5/30/18		0.00	0.00000						0.00
	110	#CT6000-05 Cool Solutions-Cooling Water Treatment; Scale & Corrosion Inhibitor		1.00	487.45000	Ea					487.45
	120	#MB1010-05 Justeq-Stabilized Chlorine/Bromine biocide		1.00	273.00000	Ea					273.00
	130	#MB1000-05 Bellacide 355 - Microbicide		1.00	339.20000	Ea					339.20
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041801735	04	SUPPLYWO000	Supplyworks	Custodial Supplies - GR			HISTORY	06/06/2018	06/04/2018	C	46.40
	100	Supplyworks		0.00	0.00000						0.00
	110	Quote #15155125 dated 6/1/18		0.00	0.00000						0.00
	120	#WIN8.600-554.0 Manifold, CMD20		1.00	46.40000	Ea					46.40
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Chico-GR)		0.00	0.00000						0.00
1041801736	04	WAREHOUS000	Warehouse Direct, Inc	Backpack Vacs - Schools TBD			HISTORY	06/06/2018	06/04/2018	C	1,751.80
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	#107310 Super Coach Pro Backpack Vac		5.00	350.36000	Ea					1,751.80
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
1041801737	05	CRYSTAL 003	Crystal Lake City Of	2018-19 Vehicle Stickers for District Fleet			HISTORY	06/06/2018	06/05/2018	C	15.00
	100	2018-19 Vehicle Stickers for District Fleet per attached list		15.00	1.00000	Ea					15.00
	110	Shipping		0.00	0.00000						0.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING		0.00	0.00000						0.00
1041801738	05	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - Bernotas			HISTORY	06/06/2018	06/05/2018	C	437.32

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1041801738										
******CONTINUED******										
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	#MA0759 Motor		1.00	320.04000	Ea				320.04
	120	#1VP62 x 7/8 Pulley		1.00	90.28000	Ea				90.28
	130	#4L580 Fan Belts		3.00	9.00000	Ea				27.00
	140	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041801739	05	HASTINGS001 Hastings Asphalt Services, Inc.	Service - North				HISTORY	06/06/2018 06/05/2018	C	900.00
	100	Quote dated 6/4/18		0.00	0.00000					0.00
	110	Parking Lot Striping at North Elementary		1.00	900.00000	Ea				900.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041801740	05	MENARDS 002 Menards	Supplies - TBD				HISTORY	06/06/2018 06/05/2018	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
1041801741	06	INTEGRA 000 Integra Business Systems Inc	Ink - Print Shop				HISTORY	06/12/2018 06/06/2018	C	550.00
	100	Integra Business Systems		0.00	0.00000					0.00
	110	#S-4254 Ink		20.00	25.00000	Ea				500.00
	120	ESTIMATED SHIPPING		1.00	50.00000	Ea				50.00
	130	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041801742	06	MENARDS 002 Menards	Supplies - TBD				OPEN	06/12/2018 06/06/2018	P	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
1041801743	06	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - District Wide				OPEN	06/08/2018 06/06/2018	L	500.00
	100	NOT TO EXCEED - Paint & Supplies (summer WO's)		1.00	500.00000	Ea				500.00
	110	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041801744	07	TEAM REI000 Team Reil, Inc	2017-18 Equipment Supply & Installation LMS				HISTORY	06/12/2018 06/07/2018	C	6,100.00
	100	QUOTE #162520 = $24,400 (1 OF 2 Purchase Orders) 2017-18 = $6,100		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801744										
******CONTINUED******										
	110	Projected completed in 2017-18		1.00	6,100.00000	Ea				6,100.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801745	07	CITY OF 001 City of Crystal Lake	Storm Water Mgmt - RBMS				HISTORY 06/08/2018	06/07/2018	C	1,569.74
	100	Invoice #0018865 = Storm Water Mgmt for Improvements at RBMS		1.00	1,569.74000	Ea				1,569.74
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	Please process payment		0.00	0.00000					0.00
1041801746	07	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Multiple Locations & Stock				OPEN 06/08/2018	06/07/2018	P	982.80
	100	Crescent Electrical		0.00	0.00000					0.00
	110	Quote #S505157944 dated 6/5/18		0.00	0.00000					0.00
	120	#LED15BT8/G4/840 GE Lamp 31933 LED		150.00	9.55200	Ea				1,432.80
	130	BILD - Rebate Program $3.00		150.00	-3.00000	Ea				-450.00
	140	SHIPPING		1.00	0.00000					0.00
	150	Bob Friel - Maintenance		0.00	0.00000					0.00
1041801747	07	TRANE U.001 TRANE U.S. Inc	Service - HBMS				HISTORY 06/08/2018	06/07/2018	C	837.69
	100	Service Call to Repair Chiller at Hannah Beardsley Middle School		1.00	837.69000	Ea				837.69
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801748	07	P & M PA000 P & M Painting Company	2017-18 Painting-RBMS/GR/HBMS/LMS/West				HISTORY 06/08/2018	06/07/2018	C	76,280.00
	100	Awarded Painting Bid by Board of Education = $159,750 (1 OF 2 Purchase		0.00	0.00000					0.00
	110	Projected completed in 2017-18		1.00	76,280.00000	Ea				76,280.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801749	07	HOLIAN I000 Holian Insulation Co, Inc.	Insulation - LMS				HISTORY 06/08/2018	06/07/2018	C	3,000.00
	100	Service-Insulation including lift rental - LUNDAHL		1.00	3,000.00000	Ea				3,000.00

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1041801749										
******CONTINUED******										
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041801750	07	HASTINGS001 Hastings Asphalt Services, Inc.	2017-18 Paving Maintenance Work			OPEN	06/14/2018	06/07/2018	P	29,057.20
	100	Summer 2018 Paving Maintenance Work as Detailed in Bid Specifications totaling		0.00	0.00000					0.00
	110	CORE Center - $636.54		1.00	318.27000					318.27
	120	CANTERBURY - $8,238.08		1.00	4,119.04000					4,119.04
	130	COVENTRY - $2,121.80		1.00	1,060.90000					1,060.90
	140	GLACIER RIDGE - $3028.87		1.00	1,514.44000					1,514.44
	150	HANNAH BEARDSLEY - $742.63		1.00	371.32000					371.32
	160	HUSMANN - $4,935.66		1.00	2,467.83000					2,467.83
	170	INDIAN PRAIRIE - $8,738.16		1.00	4,369.08000					4,369.08
	180	LUNDAHL MIDDLE - $2,440.07		1.00	1,220.04000					1,220.04
	190	NORTH ELEMENTARY - $12,525.91		1.00	6,262.96000					6,262.96
	200	BERNOTAS MIDDLE - $2,652.25		1.00	1,326.13000					1,326.13
	210	SOUTH ELEMENTARY - $8,205.42		1.00	4,102.71000					4,102.71
	220	WEST ELEMENTARY - $3,179.52		1.00	1,589.76000					1,589.76
	230	WOODS CREEK - $669.43		1.00	334.72000					334.72
	250	Dave Schuh - Operations		0.00	0.00000					0.00
	260	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
1041801751	08	SUPPLYWO000 Supplyworks	Custodial Supplies - OPS			HISTORY	06/12/2018	06/08/2018	C	25.00
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #15251383 dated 6/8/18		0.00	0.00000					0.00
	120	#TEN1044026 Hose, Vacuum, 1.50ID x 057.0L, Vac Hose		1.00	25.00000 Ea					25.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Mark Herron - Operations		0.00	0.00000					0.00
1041801752	11	MURNANE 001 Murnane Paper Company	Paper - Print Shop			HISTORY	06/12/2018	06/11/2018	C	2,074.05
	100	Murnane Paper Co.		0.00	0.00000					0.00
	110	#22521 Astrobrights Lunar Blue 24/60lb		3.00	57.20000 Cs					171.60

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1041801752										
******CONTINUED******										
	120	#22671 Astrobrights Planetary Purple 24/60lb		3.00	57.20000	Cs				171.60
	130	#22651 Astrobrights Cosmic Orange 24/60lb		3.00	57.20000	Cs				171.60
	140	#22581 Astrobrights Terra Green 24/60lb		2.00	57.20000	Cs				114.40
	150	#22531 Astrobrights Solar Yellow 24/60lb		6.00	57.20000	Cs				343.20
	160	#MP-2241-CY Canary 24/60lb		3.00	43.05000	Cs				129.15
	170	#MP-2241-BE Bottle Rocket Blue 24/60lb		6.00	43.05000	Cs				258.30
	180	#49521 Exact Index Blue 110lb		3.00	42.40000	Ea				127.20
	190	#81038 Exact Index White 110lb		10.00	40.20000	Cs				402.00
	200	ESTIMATED SHIPPING		1.00	185.00000	es				185.00
	210	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041801753	11	OFFICE D002 Office Depot-Catalog Orders	Supplies - OPS				HISTORY	06/12/2018 06/11/2018	C	77.70
		Office Depot								
	100	Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Pack		2.00	25.19000	BX	999080			50.38
	110	Sharpie(R) Accent(R) Retractable Highlighters, Fluorescent Yellow, Pack		1.00	10.56000	DZN	525072			10.56
	120	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.39000	PK	333036			6.39
	130	Westcott(R) Jeweled Plastic Ruler, 12, Assorted Colors		2.00	1.59000	EA	914471			3.18
	140	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White, Annette O'Connell - Operations		1.00	7.19000	BX	804724			7.19
1041801754	12	GRAINGER001 Grainger WW Inc	Air Conditioner - Lundahl				OPEN	06/14/2018 06/12/2018	P	500.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote #857816771 dated 6/12/18		0.00	0.00000					0.00
	120	#22XR28 Wall A/C		1.00	500.00000	Ea				500.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041801755	12	SUPPLYWO000 Supplyworks	Custodial Supplies - IP			HISTORY	06/14/2018	06/12/2018	C	12.80
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #15261845 dated 6/11/18	0.00	0.00000						0.00
	120	#PTE841708 Door Filter Exhaust	2.00	6.40000	Ea					12.80
	130	SHIPPING IS INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Raul-IP)	0.00	0.00000						0.00
1041801756	12	SUPPLYWO000 Supplyworks	Custodial Supplies - Lundahl			HISTORY	06/14/2018	06/12/2018	C	43.50
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #15261660 dated 6/11/18	0.00	0.00000						0.00
	120	#TEN1007428 Filter Screen Inline	1.00	43.50000	Ea					43.50
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Memo-Lundahl)	0.00	0.00000						0.00
1041801757	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	06/14/2018	06/12/2018	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
1041801758	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	06/14/2018	06/12/2018	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
1041801759	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	06/14/2018	06/12/2018	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
1041801760	13	MENARDS 002 Menards	Supplies - TBD			HISTORY	06/14/2018	06/13/2018	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
1041801761	13	NAPA AUT001 NAPA Auto Parts	Grounds Supplies - Oil			OPEN	06/14/2018	06/13/2018	P	400.00
	100	Napa Auto Parts	0.00	0.00000						0.00
	110	NOT TO EXCEED - cases of oil for dixies & work trucks	1.00	400.00000	Ea					400.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041801762	13	LEROY'S 000 Leroy's Lawn Equipment Inc	Grounds Supplies			OPEN	06/14/2018	06/13/2018	P	500.00

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1041801762										
******CONTINUED******										
	100	Leroy's Lawn Equipment		0.00	0.00000					0.00
	110	NOT TO EXCEED - Oil Filters & Repair for Dixie Choppers		1.00	500.00000	Ea				500.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801763	13	BK'S SHA000 Bk's Sharpening Service	Service - Grounds				HISTORY	06/14/2018 06/13/2018	C	300.00
	100	Sharpen Mower Blades		1.00	300.00000	Ea				300.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041801764	14	INTERSTA005 Interstate Batteries Fox River	Batteries - HBMS & GR				OPEN	06/15/2018 06/14/2018	L	383.40
	100	Interstate Batteries		0.00	0.00000					0.00
	110	12 volt 12 amp hr Batteries - HBMS		4.00	33.10000	Ea				132.40
	120	12 volt 55 amp hr Batteries - GR		2.00	125.50000	Ea				251.00
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041801765	14	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock				HISTORY	06/15/2018 06/14/2018	C	1,954.80
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote #S505197301 dated 6/14/18		0.00	0.00000					0.00
	120	#F32T8/SPX41/EC02 GE Lamp 68852 Slim		1,080.00	1.81000	Ea				1,954.80
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801766	14	MCMASTER001 Mcmaster-Carr Supply Co	Insulation - HBMS				HISTORY	06/15/2018 06/14/2018	C	107.95
	100	Mcmaster-Carr		0.00	0.00000					0.00
	110	#4463K164 Buna-N/PVC Foam Insulation Tube		15.00	6.53000	Ea				97.95
	120	ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041801767	14	JGR COMM000 JGR Commercial Solutions, Inc	Door - IP (WO# 55798)				HISTORY	06/15/2018 06/14/2018	C	658.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	3.0 x 7.0 Steelcraft 16 Guage Door		1.00	658.00000	Ea				658.00
	120	Matt Stahl - Maintenance (WO#55798) (pick up)		0.00	0.00000					0.00

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1041801768	15	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies - Stock			HISTORY	06/18/2018	06/15/2018	C	4,352.11
	100	Ferguson Enterprises		0.00	0.00000						0.00
	110	Quote # b763316 dated 6/14/18		0.00	0.00000						0.00
	120	#S3080053 1.6 GPF 111 XL REG 1.6 FV W/SWT		12.00	125.00000	Ea					1,500.00
	130	#C802665ABCP CCY LF 2HDL 2H LAV FCT CP 0.25 GPC		12.00	237.67600	Ea					2,852.11
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
	160	PLEASE SEND PO TO: mark.romanoff@ferguson.com PLEASE		0.00	0.00000						0.00
1041801769	18	VISIPLEX001	Visiplex, Inc	Clocks-HBMS			OPEN	06/20/2018	06/18/2018	L	881.00
	95	Visiplex		0.00	0.00000						0.00
	100	TS4142 14" Clock, Double Side Frame, Wall Mounted		10.00	85.00000	Ea					850.00
	110	ESTIMATED SHIPPING		1.00	31.00000	Ea					31.00
	120	Mike Adams - Maintenance		0.00	0.00000						0.00
1041801769	18	VISIPLEX001	Visiplex, Inc	Clocks-HBMS			REV HIST	06/20/2018	06/18/2018	L	715.00
	95	Visiplex		0.00	0.00000						0.00
	100	TS4142 14" Clock, Double Side Frame, Wall Mounted		10.00	65.00000	Ea					650.00
	110	ESTIMATED SHIPPING		1.00	65.00000	Ea					65.00
	120	Mike Adams - Maintenance		0.00	0.00000						0.00
1041801770	18	GRAINGER001	Grainger WW Inc	Exhaust Fan - Lundahl			HISTORY	06/20/2018	06/18/2018	C	135.89
	100	Grainger		0.00	0.00000						0.00
	110	Quote #41767921 dated 6/18/18		0.00	0.00000						0.00
	120	#35ZU32 Bathroom Fan, 120V, 110 CFM,0.3A,29.8W		1.00	135.89000	Ea					135.89
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041801771	18	FILTER S001	Filter Services Illinois	HVAC Supplies - Stock			OPEN	06/20/2018	06/18/2018	P	320.04
	100	Filter Services		0.00	0.00000						0.00
	110	Quote #Q19911 dated 6/18/18		0.00	0.00000						0.00

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1041801771										
******CONTINUED******										
	120	#FS61-1005 Evap-Fresh Aerosol		12.00	12.67000	Ea				152.04
	130	#FS61-1003 Evap Foam No Rinse Aerosol		12.00	11.50000	Ea				138.00
	140	ESTIMATED SHIPPING		1.00	30.00000	Ea				30.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041801772	19	XPERT FI000 Xpert Fit	Light Covers - Lundahl				HISTORY	06/20/2018 06/19/2018	C	659.04
	100	Xpert Fit		0.00	0.00000					0.00
	110	Light Covers for Lundahl		12.00	49.92000	Ea				599.04
	120	ESTIMATED SHIPPING		1.00	60.00000	Ea				60.00
	130	Mike Adams - Maintenance		0.00	0.00000					0.00
1041801773	19	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - North (east basement)				OPEN	06/22/2018 06/19/2018	P	883.30
	100	McMaster Carr		0.00	0.00000					0.00
	110	#44615K415 3/4" Black Pipe Nipple		4.00	1.12000	Ea				4.48
	120	#47865K24 3/4" Threaded Ball Valve		4.00	13.36000	Ea				53.44
	130	#7819K42 3/4" Dissimilar Metal Nipple		4.00	3.69000	Ea				14.76
	140	#4429K215 3/4" Brass Union		4.00	27.90000	Ea				111.60
	150	#5520K12 3/4" Socket To Pipe Adapter		4.00	1.80000	Ea				7.20
	160	#47865K26 1-1/4" Brass Ball Valve		5.00	35.36000	Ea				176.80
	170	#7819K44 1-1/4" Dissimilar Metal Nipple		5.00	8.66000	Ea				43.30
	180	#4429K217 1-1/4" Brass Union		5.00	58.07000	Ea				290.35
	190	#5520K14 1-1/4" Socket To Pipe Adapter		5.00	7.08000	Ea				35.40
	200	#44605K187 1-1/4" Pipe Connector		1.00	6.48000	Ea				6.48
	210	#44605K186 1" Pipe Connector		1.00	5.00000	Ea				5.00
	220	#7819K43 1" Dissimilar Metal Nipple		1.00	7.37000	Ea				7.37
	230	#4429K216 1" Brass Union		1.00	42.25000	Ea				42.25
	240	#5520K13 1" Socket To Pipe Adapter		1.00	4.87000	Ea				4.87
	250	ESTIMATED SHIPPING		1.00	80.00000	Ea				80.00
	260	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041801774	20	FOX RIVE004 Fox River Glass & Mirror, Inc.	Door Glass - GR (WO#56673)				HISTORY	06/22/2018 06/20/2018	C	22.50
	100	Fox River Glass		0.00	0.00000					0.00
	110	4-3/4 x 28-3/4 x 1/4" Laminate Glass for Door at Glacier Ridge		1.00	22.50000	Ea				22.50

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041801774											
******CONTINUED******											
	120		Matt Stahl - Maintenance (WO#56673) (pick up)	0.00	0.00000						0.00
1041801775	20	JGR COMM000	JGR Commercial Solutions, Inc	Hardware - CORE			OPEN	06/22/2018	06/20/2018	L	94.00
	100		JGR Commercial Solutions	0.00	0.00000						0.00
	110		Quote #13282 dated 6/19/18	0.00	0.00000						0.00
	120		Hardware Design THSP-72 x 5x 1" Panic Threshold	1.00	94.00000	Ea					94.00
	130		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
	140		PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1041801777	25	FLAGHOUS001	Flaghouse Inc	Changing Bench - Coventry			HISTORY	06/27/2018	06/25/2018	C	5,557.00
	100		Flaghouse, Inc.	0.00	0.00000						0.00
	110		#35548 Smirthwaite Hi-Riser Changing Bench - Small	1.00	5,207.00000	Ea					5,207.00
	120		SHIPPING	1.00	350.00000	Ea					350.00
	130		David Tomczyk - Maintenance (Coventry)	0.00	0.00000						0.00
1041801779	27	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - HBMS - RUSH			HISTORY	06/28/2018	06/27/2018	C	201.72
	100		McMaster-Carr Supply	0.00	0.00000						0.00
	110		#44745K73 Split PVC Foam Ins. Tube	12.00	15.31000	Ea					183.72
	120		ESTIMATED SHIPPING	1.00	18.00000	Ea					18.00
	130		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041801780	27	BUSS FOR001	Buss Ford Sales, LLC	Service - 2017 Ford Transit VIN #1FTYE2CG9HKB35311			OPEN	06/28/2018	06/27/2018	P	33.95
	100		Service - Oil Change 2017 Ford Transit 150 VIN #1FTYE2CG9HKB35311	1.00	33.95000	Ea					33.95
	110		Mike Adams - Maintenance	0.00	0.00000						0.00
1041801781	28	JOHNSON 000	Johnson Controls Inc.	Service - HBMS			HISTORY	06/29/2018	06/28/2018	C	595.00
	100		Program 4 Smoke Detectors at Hannah Beardsley	1.00	595.00000	Ea					595.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041801782	29	ADAMS ST000	Adams Steel Service, Inc	Service						HISTORY	06/29/2018	06/29/2018	C	70.00
	100	Tig Welding on Dishwasher Rack			1.00	70.00000	Ea							70.00
	110	Jim Rueff - Operations			0.00	0.00000								0.00
1041900000	03	NORTH AM000	North American Corporation of I	2018-2019 Cust. Supplies - Multiple Locations						HISTORY	06/05/2018	05/03/2018	C	301.95
	100	2018-2019 SCHOOL YEAR			0.00	0.00000								0.00
	110	North American Corporation of Illinois			0.00	0.00000								0.00
	120	#100829 14x20 Red Boost Pads 3M Brand			5.00	54.79000	Cs							273.95
	130	ESTIMATED SHIPPING			1.00	28.00000	Ea							28.00
	140	Mark Herron - Operations			0.00	0.00000								0.00
	150	RETURN PO TO MARK HERRON FOR PROCESSING			0.00	0.00000								0.00
	160	DELIVER AFTER JULY 1, 2018			0.00	0.00000								0.00
	170	INVOICE AFTER JULY 1, 2018			0.00	0.00000								0.00
1041900001	03	MEDNIK W000	Mednik Wiping Materials Co	2018-2019 Baby Blanket Cloths - District Wide						HISTORY	06/06/2018	05/03/2018	C	10,652.40
	100	2018-2019 SCHOOL YEAR			0.00	0.00000								0.00
	110	Mednik Wiping Materials Co.			0.00	0.00000								0.00
	120	Quote per email dated 5/2/18			0.00	0.00000								0.00
	130	#2010 LSWA Baby Blanket Cloths (25 lb. box)			220.00	48.42000	Box							10,652.40
	140	SHIPPING INCLUDED PER EMAIL			1.00	0.00000	Ea							0.00
	150	Mark Herron - Operations			0.00	0.00000								0.00
	160	RETURN PO TO MARK HERRON FOR PROCESSING			0.00	0.00000								0.00
	170	DELIVER AFTER JULY 1, 2018			0.00	0.00000								0.00
	180	INVOICE AFTER JULY 1, 2018			0.00	0.00000								0.00
1041900002	03	DURA WAX000	Dura Wax Company Inc	2018-2019 Custodial Supplies - District Wide						HISTORY	06/05/2018	05/03/2018	C	10,556.20
	100	2018-2019 SCHOOL YEAR			0.00	0.00000								0.00
	110	Dura Wax Company, Inc.			0.00	0.00000								0.00
	120	Quote per email dated 5/1/18			0.00	0.00000								0.00
	130	Easy Up Floor Stripper - 5 gal bucket			71.00	42.10000	Ea							2,989.10
	140	Premium 21 Floor Finish			109.00	66.90000	Ea							7,292.10
	150	DELIVERY FEE TO 11 SCHOOLS (Breakdown of delivery will be sent to Brian with			11.00	25.00000	Ea							275.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900002										
******CONTINUED******										
	160	Mark Herron - Operations		0.00	0.00000					0.00
	170	DELIVERY AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900003	03	KRANZ 000 Kranz	2018-2019 Hand Soap & Wipes Bid - District Wide			HISTORY	06/05/2018	05/03/2018	C	8,063.80
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Kranz		0.00	0.00000					0.00
	120	Hand Soap & Wipes Bid		0.00	0.00000					0.00
	130	#57220 Deb Azure Foam Wash/AeroBlue Foam Hand Soap, 1 Liter Cartridges, 8		230.00	35.06000 Cs					8,063.80
	140	SHIPPING INCLUDED IN BID		1.00	0.00000 Ea					0.00
	150	Mark Herron - Operations		0.00	0.00000					0.00
	160	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900004	03	WAREHOUS000 Warehouse Direct, Inc	2018-2019 Cleaning Chemicals Bid - District Wide			OPEN	06/06/2018	05/03/2018	P	32,420.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Warehouse Direct, Inc.		0.00	0.00000					0.00
	120	Cleaning Chemicals Bid		0.00	0.00000					0.00
	130	#93063390 Low Foam Neutral Floor Cleaner, Diversey-Stride Citrus, 5L		125.00	44.71000 Cs					5,588.75
	140	#93361936 Non-Ammoniated Glass and Multi Purpose Cleaner, Diversey-Glance		50.00	34.83000 Cs					1,741.50
	150	#93145310 Washroom Cleaner, Diversey-Crew, 1.5L Ready to Dispense,		120.00	37.80000 Cs					4,536.00
	160	#93515034 Carpet Heavy Duty Pre-spray Plus, Diversey, 1.5L Ready to Dispense,		130.00	44.92000 Cs					5,839.60
	170	#5283020 Disinfectant, Diversey-Morning Mist, 5L Ready to		325.00	20.75000 Cs					6,743.75
	180	#95892175 Heavy Duty General Purpose Cleaner, Diversey-Speedball 2000, Ready		150.00	44.72000 Cs					6,708.00
	190	#5753301 Sanitizer, Diversey-J-512 Final Step Sanitizer, Ready to		30.00	42.08000 Cs					1,262.40

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900004										
******CONTINUED******										
	200	SHIPPING INCLUDED IN BID (breakdown of delivery will be sent with PO)		1.00	0.00000	Ea				0.00
	210	Mark Herron - Operations		0.00	0.00000					0.00
	220	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	230	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	240	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900005	03	PETERSON000 Peterson Products	2018-2019 Trash Can Liner Bid - District Wide			OPEN	06/05/2018	05/03/2018	L	23,844.15
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Peterson Products		0.00	0.00000					0.00
	120	GROUP #1 TRASH CAN LINERS		0.00	0.00000					0.00
	130	#PP2433.65BLK Bags, plastic liners, 24" x 33" Med. Duty, 12-16 gal., 0.65 mil,		460.00	17.49000	Cs				8,045.40
	140	#PP33401.0BLK Bags, plastic liners, 33" x40", 30 gal., 1.0 mil, Low Density,		135.00	17.85000	Cs				2,409.75
	150	#PP33451.1BLK Bags, plastic liners, 33" x 45", 32 gal, 1.1 mil, Low Density,		70.00	9.30000	Cs				651.00
	160	#PP38571.7BLK Bags, plastic liners, 38" x 58", 55 gal., 1.7 mil, Low Density,		450.00	20.68000	Cs				9,306.00
	170	#PP40461.7CL Bags, plastic liners, 40" x 46", 45 gal., 1.7 mil, Low Density,		150.00	22.88000	Cs				3,432.00
	180	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea				0.00
	181	TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY		0.00	0.00000					0.00
	190	Mark Herron - Operations		0.00	0.00000					0.00
	200	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	210	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	220	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900006	03	NORTH AM000 North American Corporation of I	2018-2019 Custodial Pads - District Wide			HISTORY	06/05/2018	05/03/2018	C	2,461.55
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	North American Corporation of Illinois		0.00	0.00000					0.00
	120	Group 2 Pads Bid		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
1041900006											
******CONTINUED******											
	130	#412301 Pads - Scrubbing BLUE, 20" Diameter. Thickline. 5 per case. 3M		35.00	24.00000	Cs					840.00
	140	#410901 Pads - Buffing RED, 20" Diameter. Thickline. 5 per case. 3M		15.00	24.00000	Cs					360.00
	150	#411401 Pads - Stripping BLACK, 20" Diameter. Thickline, 5 per case. 3M		40.00	24.69000	Cs					987.60
	160	#100829 14 x 20 RED Boost Pads, for daily use. 3M BRAND ONLY		5.00	54.79000	Cs					273.95
	170	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea					0.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
	181	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900007	03	UNIQUE P001	Unique Products & Service Corp	2018-2019 Dust Mops - District Wide			HISTORY	06/07/2018	05/03/2018	C	1,011.35
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Unique Products & Service Corp.		0.00	0.00000						0.00
	120	GROUP 3 Dust Mops Bid		0.00	0.00000						0.00
	130	#DM-45524L Dust Mop, Microfiber, 24" x 5"		70.00	5.17000	Ea					361.90
	140	#DM-45536L Dust Mop, Minimum 70% Microfiber, 36" x 5"		75.00	5.17000	Ea					387.75
	150	#DM-45560L Dust Mop, Minimum 70% Microfiber, 60" x 5"		30.00	7.22000	Ea					216.60
	160	#BH-24524WF Dust Mop 24" x 5" Metal Frame		15.00	1.62000	Ea					24.30
	170	#BH-24536WF Dust Mop 36" x 5" Metal Frame		10.00	2.08000	Ea					20.80
	180	#01406-NB Dust Mop 60" Swivel Handle		15.00	4.00000	Ea					60.00
	181	ALL BIDDERS ARE RESPONSIBLE FOR ACCURACY IN THEIR TOTALS AND TOTAL		1.00	-60.00000	Ea					-60.00
	190	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea					0.00
	200	Mark Herron - Operations		0.00	0.00000						0.00
	210	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900007											
******CONTINUED******											
	220	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	230	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900008	03	KRANZ 000 Kranz	2018-2019 Mop & Buckets Bid - District Wide				OPEN	06/05/2018	05/03/2018	P	9,234.16
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Kranz		0.00	0.00000						0.00
	120	GROUP 4 Mop & Buckets Bid		0.00	0.00000						0.00
	130	#RM FGA21306BL00 - 334125 Webfoot Mop, 4 ply cotton/synthetic blend, Size:		222.00	6.04000	Ea					1,340.88
	140	#RM FGA41306WH00 - A413 Webfoot Mop, rayon, Size: Large		54.00	5.74000	Ea					309.96
	150	#RM FGH14600GY00 - H146 Rubbermaid Gray Mop Handle H146 Invader side gate wet		24.00	7.80000	Ea					187.20
	160	#RM FGH14600RD00 - 334202 Rubbermaid Red mop handle H146 Invader side gate		24.00	7.80000	Ea					187.20
	170	#RM FGH11500 - H115 Rubbermaid Hardwood mop handle		12.00	4.59000	Ea					55.08
	180	#RM 757788 - 321346 Mop Bucket Wringer Combo		4.00	50.36000	Ea					201.44
	190	#UNGER MD400 Microfiber Heads		130.00	53.00000	Ea					6,890.00
	200	#RM 2963 - 22494 Pails, 10 Qt., Plastic Only, Heavy Duty		20.00	3.12000	Ea					62.40
	210	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea					0.00
	220	Mark Herron - Operations		0.00	0.00000						0.00
	230	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	240	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	250	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900009	04	WAREHOUS000 Warehouse Direct, Inc	2018-2019 Custodial Supplies - District Wide				OPEN	06/06/2018	05/04/2018	P	68,041.65
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Warehouse Direct		0.00	0.00000						0.00
	120	Quote # WDCI-16213		0.00	0.00000						0.00
	130	#SCA RC530 Wipers, 2-Ply Wht Cntr TWL, 8X1		19.00	26.95000	Ct					512.05

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900009										
******CONTINUED******										
	140	#SCA 160090 Tissue, Bath, 2 Ply, Wh 12RL/CT		929.00	29.33000	Ct				27,247.57
	150	#SCA 8031900 Towel, Hardrl, 8 Towel, Hardrl		1,039.00	38.77000	Ct				40,282.03
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	161	TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY		0.00	0.00000					0.00
	170	Mark Herron - Operations		0.00	0.00000					0.00
	180	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900010	04	KRANZ 000 Kranz	2018-2019 Brooms & Brushes Bid - District Wide				OPEN 06/05/2018	05/04/2018	P	867.93
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Kranz		0.00	0.00000					0.00
	120	Group #5 Brooms & Brushes Bid		0.00	0.00000					0.00
	130	#RMFGG38906BLA 333041 Broom, Angle, Snythetic Fill, 56" Length, 12" Sweep		60.00	4.16000	Ea				249.60
	140	#RMFG9B0300BLH Broom, Inside, 24" Width, Tampico, Fine/Medium Sweep,		15.00	14.63000	Ea				219.45
	150	#RMFG9B1800BRN 9B1800 Broom, Outside, 24" Width, Palmyra, Course/Heavy Sweep,		8.00	8.36000	Ea				66.88
	160	#RMFG200500CHAR 2005 Dust Pans, Heavy Duty Plastic, 12.2" Wide Rubbermaid		24.00	1.38000	Ea				33.12
	170	#RMFG253100BLA 333200 Dust Pans, Upright with Vertical, Metal Handle,		24.00	6.12000	Ea				146.88
	180	#RMFG637400BLA 6374 Lobby Broom, Polypropylene Fill Rubbermaid		24.00	2.71000	Ea				65.04
	190	#RMFG648200COBLT 6482 Brush, Hand Scrub, Plastic w/Build in Handle		48.00	0.82000	Ea				39.36
	200	#RMFG9B5600BLA 9B56 Brush, Radiator, 24" Wood Handle, 8-14" Black Horsehair		40.00	1.19000	Ea				47.60
	210	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea				0.00
	220	Mark Herron - Operations		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900010										
******CONTINUED******										
	230	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	240	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	250	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900011	04	KRANZ 000 Kranz	2018-2019 Misc. Chemicals Bid - District Wide				HISTORY	06/05/2018 05/04/2018	C	3,700.85
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Kranz		0.00	0.00000					0.00
	120	GROUP 6 Misc. Chemicals Bid		0.00	0.00000					0.00
	130	Spartan 732003 16420 Cleaner, Cream for Stainless Steel & Porcelain 12 Qts.		20.00	20.88000	Cs				417.60
	140	Midlab/Bright Solutions BSL09020012 800122 Carpet Spot Remover, 3M or		59.00	22.89000	Cs				1,350.51
	150	Spartan 307204 91558 Carpet Protector, 3M or similar, 1 gal, 4		2.00	80.53000	Cs				161.06
	160	Spartan 304003 16566 Spray Buff water based shine maintainer, 1 quart		6.00	22.40000	Cs				134.40
	170	Claire Bright Solutions CP880 228624 Graffiti Remover, 16 oz aerosol cans,		3.00	41.32000	Cs				123.96
	180	Midlab Bright Solutions BSL9500041 800112 Carpet Shampoo Defoamer, 1		24.00	23.75000	Cs				570.00
	190	Voban 19419 Vomits Material, Boban, 1 LB Container, 24/case		6.00	40.89000	Cs				245.34
	200	GooGone WMN2096 10745 Goo Gone Spray gel citrus adhesive remover, 12 oz.		12.00	29.65000	Cs				355.80
	210	Spartan Damp Mop 301604 16136 Ice Melt Neutralizer 1-2 oz/Gallon of Water		2.00	20.59000	Cs				41.18
	220	Steans ST-717 ST717 Concept 915 Ice Melt Remover, concentrate, 36 packets		14.00	21.50000	Cs				301.00
	230	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea				0.00
	240	Mark Herron - Operations		0.00	0.00000					0.00
	250	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	260	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	270	INVOICE AFTER JULY 1, 2018		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
1041900012	04	KRANZ	000 Kranz	2018-2019 Misc. Supplies Bid - District Wide			OPEN	06/05/2018	05/04/2018	P	17,311.41
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Kranz		0.00	0.00000						0.00
	120	GROUP 7 Misc. Supplies Bid		0.00	0.00000						0.00
	130	Hospeco HS6141 22574 Wax Paper Receptacle Liners - 10"W x 3 1/4"D x		20.00	10.75000	Cs					215.00
	140	Green Klean 611780 GK-ten-bacpk 542055 Bacpack Vacuum Bags		5.00	69.94000	Cs					349.70
	150	ProTeam 107314 542301 Backback Vacuum Bags		60.00	86.18000	Cs					5,170.80
	160	Hospeco 711200 GLV104FM 4mil Vinyl Gloves, Size: Medium, Non-latex, Powder		42.00	26.50000	Cs					1,113.00
	170	Hospeco 711201 GLV104FL 4mil Vinyl Gloves, Size: Large, Non-latex, Powder		89.00	26.50000	Cs					2,358.50
	180	Hospeco 711202 GLV104FX 4mil Vinyl Gloves, Size: Extra Large, Non-latex		53.00	26.50000	Cs					1,404.50
	190	3M #63 08251 8251 Scrubbing Sponge, 3M #63 Light Duty white/yellow, size		14.00	34.14000	Cs					477.96
	200	Impact 7180 7.6" x 4.2" x 1.6" Sponges, Cellulose, Unwrapped		120.00	2.58000	Ea					309.60
	210	WDSF23 Urinal Screens, The Wave by Fresh products, Wingergreen #10179		45.00	82.67000	Cs					3,720.15
	220	RMFG294700 Waste Baskets, Rubbermaid model #FG294700, Round, Color - Grey,		70.00	8.24000	Ea					576.80
	230	RMFG354600 Waste Baskets, Rubbermaid model #FG354600, Round, Color - Grey,		55.00	26.18000	Ea					1,439.90
	240	Warner WAR10701 Razor Blade Scrapers, Stanley 1 1/2" 28-500		150.00	1.17000	Ea					175.50
	250	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea					0.00
	260	Mark Herron - Operations		0.00	0.00000						0.00
	270	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	280	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	290	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900013	09	NORTH AM	000 North American Corporation of I	2018-2019 Custodial Supplies - District Wide			HISTORY	06/05/2018	05/09/2018	C	1,926.77

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900013										
******CONTINUED******										
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	North American Corp of IL		0.00	0.00000					0.00
	120	Quote per email dated 5/7/18		0.00	0.00000					0.00
	130	UNG NT080 Nifty Nabber, Unger w/Trigger, Magnet Rot Head		18.00	25.40000	Ea				457.20
	140	RCP611200YW Wet Floor Sign Rubbermaid Bilignual		21.00	10.53000	Ea				221.13
	150	Lambs Wool Duster Extendable Handle		82.00	5.14000	Ea				421.48
	160	Bowl Swab Acrilan w/Plastic Handle		206.00	0.66000	Ea				135.96
	170	SportKote222SF Wood Floor Finish 5 gal Pail		2.00	258.50000	Ea				517.00
	180	ESTIMATED SHIPPING		1.00	174.00000	Ea				174.00
	190	Mark Herron - Operations		0.00	0.00000					0.00
	200	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	210	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	220	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900014	10	WAREHOUS000 Warehouse Direct, Inc	2018-2019 Custodial Supplies - District Wide			OPEN	06/06/2018 05/10/2018	P		4,013.85
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Warehouse Direct		0.00	0.00000					0.00
	120	Quote #WDCI-16197 (only the following line item numbers:		0.00	0.00000					0.00
	130	#UNG HM22A Heavy Duty Squeegee 22"		29.00	26.51000	Ea				768.79
	140	#UNG AL14A 57" Handle for Squeegee		29.00	19.93000	Ea				577.97
	150	#MMM 8278 Hi Pro Pad 20"		13.00	64.20000	Ct				834.60
	160	#CRN 37212 Bowl Cleaner 9% Acid		28.00	22.85000	Ct				639.80
	170	#CRN 37112 Bowl Cleaner 23% Acid		11.00	23.73000	Ct				261.03
	180	#DVO 94512767 Wi Wax Floor Cleaner 4x1 gal		4.00	82.81000	Ct				331.24
	190	#DVS 5104917 Mainstay Floor Finish 5 gal		2.00	59.82000	Ea				119.64
	200	# MAL 1765 Swivel Floor Scrub Brush w/swivel		26.00	14.43000	Ea				375.18
	210	#APP KV4400 24" Floor Pads for EZ Way Applicator		12.00	8.80000	Ea				105.60

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900014										
******CONTINUED******										
	220	FREE SHIPPING		1.00	0.00000 Ea					0.00
	230	Mark Herron - Operations		0.00	0.00000					0.00
	231	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	240	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	250	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900015	01	STATE CH000 State Chemical	2018-2019 Monthly Grease Trap Service - Multiple Locations			OPEN	06/06/2018	05/01/2018	P	12,342.00
	100	2018-2019 SCHOOL YEAR - Monthly Grease Trap Service		0.00	0.00000					0.00
	110	D-Stroy 5 gal		12.00	187.00000 Ea					2,244.00
	120	Line Bac'r 5 gal		36.00	280.50000 Ea					10,098.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018 State Chemical		0.00	0.00000					0.00
1041900016	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900017	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000 Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900018	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	P	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000 Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900019	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000 Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900020	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000 Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900021	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000 Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900022	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	P	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000 Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900023	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000 Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900024	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	P	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Menards		0.00	0.00000					0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000 Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900025	02	MENARDS 002 Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900025											
******CONTINUED******											
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900026	02	MENARDS 002 Menards	2018-2019 Supplies - TBD				HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900027	02	MENARDS 002 Menards	2018-2019 Supplies - TBD				HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900028	02	MENARDS 002 Menards	2018-2019 Supplies - TBD				HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900029	02	MENARDS 002 Menards	2018-2019 Supplies - TBD				HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900030	02	MENARDS 002 Menards	2018-2019 Supplies - TBD				HISTORY	06/22/2018	05/02/2018	C	50.00
	100	2018-2019 SCHOOLYEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	50.00000	Ea					50.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041900031	02	MENARDS 002	Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900032	02	MENARDS 002	Menards	2018-2019 Supplies - TBD			HISTORY	06/22/2018	05/02/2018	C	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900033	02	MENARDS 002	Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900034	02	MENARDS 002	Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900035	02	MENARDS 002	Menards	2018-2019 Supplies - TBD			OPEN	06/22/2018	05/02/2018	L	100.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Menards		0.00	0.00000						0.00
	120	NOT TO EXCEED - Supplies TBD		1.00	100.00000	Ea					100.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1041900036	02	ZIEGLER'000	Ziegler's Ace Hardware	2018-2019 Monthly Blanket PO			OPEN	06/26/2018	05/02/2018	P	8,400.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	100	Monthly PO - July 2018		1.00	800.00000	Ea					800.00
	110	Monthly PO - August 2018		1.00	800.00000	Ea					800.00
	120	Monthly PO - September 2018		1.00	600.00000	Ea					600.00
	130	Monthly PO - October 2018		1.00	600.00000	Ea					600.00
	140	Monthly PO - November 2018		1.00	800.00000	Ea					800.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900036											
******CONTINUED******											
	150	Monthly PO - December 2018		1.00	800.00000	Ea					800.00
	160	Monthly PO - January 2019		1.00	600.00000	Ea					600.00
	170	Monthly PO - February 2019		1.00	600.00000	Ea					600.00
	180	Monthly PO - March 2019		1.00	800.00000	Ea					800.00
	190	Monthly PO - April 2019		1.00	600.00000	Ea					600.00
	200	Monthly PO - May 2019		1.00	600.00000	Ea					600.00
	210	Monthly PO - June 2019		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
1041900037	02	MIDWEST 000 Midwest Time Recorder Inc	2018-2019 Service - Multiple Locations				HISTORY	06/06/2018	05/02/2018	C	2,325.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	96	Quote #89271 dated 4/27/18		0.00	0.00000						0.00
	100	Annual Time Clock Inspections - July 2018 - June 2019 - Locations: CAN,		1.00	2,325.00000	Ea					2,325.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900038	02	GREAT LA000 Great Lakes Clay & Supply Co	2018-2019 Service - Multiple Locations				OPEN	06/06/2018	05/02/2018	P	1,500.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Kiln Inspections at all 12 schools		1.00	600.00000	Ea					600.00
	120	Time & Materials (TBD)		1.00	900.00000	Ea					900.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900039	02	FILTER S001 Filter Services Illinois	2018-2019 HVAC Filters - NOR, SOU, CAN, HUS & OPS				HISTORY	06/06/2018	05/02/2018	C	1,149.36
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900039											
******CONTINUED******											
	101	Filter Services Illinois		0.00	0.00000						0.00
	110	Quote #Q17340 dated 11/21/17 (for Summer 2018)		0.00	0.00000						0.00
	120	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		37.00	6.19000	Ea					229.03
	130	#13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat		1.00	12.48000	Ea					12.48
	140	LABEL BOXES ABOVE: SOUTH		4.00	0.00000	Ea					0.00
	150	#13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat		20.00	12.60000	Ea					252.00
	160	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		8.00	7.04000	Ea					56.32
	170	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.19000	Ea					24.76
	180	LABEL BOXES ABOVE: HUSMANN		3.00	0.00000	Ea					0.00
	190	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.19000	Ea					24.76
	200	#13220244 20x24x4 High Capacity M8 Pleated Filter		3.00	8.53000	Ea					25.59
	210	#13212244 12x24x4 High Capacity M8 Pleated Filter		2.00	6.32000	Ea					12.64
	220	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		10.00	7.19000	Ea					71.90
	230	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		8.00	7.04000	Ea					56.32
	240	#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		3.00	6.33000	Ea					18.99
	250	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.26000	Ea					33.04
	260	#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		2.00	8.42000	Ea					16.84
	270	#13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat		6.00	9.22000	Ea					55.32
	280	#13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat		1.00	14.71000	Ea					14.71

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900039											
******CONTINUED******											
	290	LABEL BOXES ABOVE: NORTH		3.00	0.00000	Ea					0.00
	300	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		19.00	6.98000	Ea					132.62
	310	LABEL BOXES ABOVE: CANTERBURY		2.00	0.00000	Ea					0.00
	320	#13220252 20x25x2 High Capacity M8 Pleated Filter		12.00	4.67000	Ea					56.04
	330	#13220202 20x20x2 High Capacity M8 Pleated Filter		2.00	4.05000	Ea					8.10
	340	#13216252 16x25x2 High Capacity M8 Pleated Filter		2.00	3.95000	Ea					7.90
	350	LABEL BOXES ABOVE: OPS		2.00	0.00000	Ea					0.00
	360	SHIPPING		1.00	40.00000	Ea					40.00
	370	David Tomczyk - Maintenance		0.00	0.00000						0.00
	380	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	390	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	400	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900040	02	FILTER S001 Filter Services Illinois		2018-2019 HVAC Filters - GR, WC, Bernotas, LMS & CORE			HISTORY	06/06/2018	05/02/2018	C	1,283.94
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Filter Services Illinois		0.00	0.00000						0.00
	120	Quote #Q17341 dated 11/21/17 (Summer 2018)		0.00	0.00000						0.00
	130	#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		34.00	8.17000	Ea					277.78
	140	#13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat		2.00	7.50000	Ea					15.00
	150	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		2.00	6.98000	Ea					13.96
	160	LABEL BOXES ABOVE: GLACIER RIDGE		4.00	0.00000	Ea					0.00
	170	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	6.98000	Ea					111.68
	180	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		10.00	6.19000	Ea					61.90

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
1041900040											
******CONTINUED******											
	190	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	8.02000	Ea					16.04
	200	LABEL BOXES ABOVE: WOODS CREEK		3.00	0.00000	Ea					0.00
	210	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	6.98000	Ea					111.68
	220	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.19000	Ea					37.14
	230	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	8.02000	Ea					16.04
	240	LABEL BOXES ABOVE: CORE		3.00	0.00000	Ea					0.00
	250	#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		1.00	6.33000	Ea					6.33
	260	#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		2.00	8.17000	Ea					16.34
	270	#13225252-8MP 25x25x2 High Capacity MERV8 MEGA Pleat		6.00	10.25000	Ea					61.50
	280	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.19000	Ea					37.14
	290	#13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat		1.00	12.15000	Ea					12.15
	300	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		12.00	6.98000	Ea					83.76
	310	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		6.00	8.02000	Ea					48.12
	320	LABEL BOXES ABOVE: LUNDAHL		3.00	0.00000	Ea					0.00
	330	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		17.00	8.26000	Ea					140.42
	340	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		5.00	7.28000	Ea					36.40
	350	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	7.19000	Ea					115.04
	360	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.38000	Ea					25.52
	370	LABEL BOXES ABOVE: BERNOTAS		4.00	0.00000	Ea					0.00
	380	SHIPPING		1.00	40.00000	Ea					40.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900040											
******CONTINUED******											
	390	David Tomczyk - Maintenance		0.00	0.00000						0.00
	400	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	410	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	420	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900041	03	FILTER S001 Filter Services Illinois		2018-2019 HVAC Filters - HBMS, IP, COV, WEST			HISTORY	06/06/2018	05/03/2018	C	1,658.84
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Filter Services Illinois		0.00	0.00000						0.00
	120	Quote #Q17342 dated 11/21/17 (Summer 18)		0.00	0.00000						0.00
	130	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		8.00	6.19000	Ea					49.52
	140	#13224244-8MP 24x24x4 High Capacity MERV8 MEGA Pleat		60.00	15.05000	Ea					903.00
	150	LABEL BOXES ABOVE: COVENTRY		6.00	0.00000	Ea					0.00
	160	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.19000	Ea					37.14
	170	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		6.00	6.98000	Ea					41.88
	180	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		4.00	7.04000	Ea					28.16
	190	#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.02000	Ea					32.08
	200	#13216202 16x20x2 High Capacity M8 Pleated Filter		12.00	3.43000	Ea					41.16
	210	LABEL BOXES ABOVE: WEST		2.00	0.00000	Ea					0.00
	220	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		4.00	6.98000	Ea					27.92
	230	#13216252 16x25x2 High Capacity M8 Pleated Filter		6.00	3.95000	Ea					23.70
	240	#13220252 20x25x2 High Capacity M8 Pleated Filter		4.00	4.67000	Ea					18.68
	250	LABEL BOXES ABOVE: INDIAN PRAIRIE		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900041										
******CONTINUED******										
	260	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		18.00	7.04000	Ea				126.72
	270	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		20.00	6.19000	Ea				123.80
	280	#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		8.00	6.98000	Ea				55.84
	290	#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		12.00	7.04000	Ea				84.48
	300	#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.19000	Ea				24.76
	310	LABEL BOXES ABOVE: HANNAH BEARDSLEY		6.00	0.00000	Ea				0.00
	320	SHIPPING		1.00	40.00000	Ea				40.00
	330	David Tomczyk - Maintenance		0.00	0.00000					0.00
	340	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	350	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900042	09	MAHONEY 000 Mahoney Limited Partnership	2018-2019 Service - Multiple Locations			OPEN	06/06/2018	05/09/2018	L	3,360.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Semi Annual Grease Trap Cleanout		0.00	0.00000					0.00
	110	Coventry		2.00	168.00000	Ea				336.00
	120	Glacier Ridge		2.00	168.00000	Ea				336.00
	130	Hannah Beardsley		2.00	168.00000	Ea				336.00
	140	Husmann		2.00	168.00000	Ea				336.00
	150	Indian Prairie		2.00	168.00000	Ea				336.00
	160	Lundahl		2.00	168.00000	Ea				336.00
	170	Bernotas		2.00	168.00000	Ea				336.00
	180	South		2.00	168.00000	Ea				336.00
	190	West		2.00	168.00000	Ea				336.00
	200	Woods Creek		2.00	168.00000	Ea				336.00
	210	David Tomczyk - Maintenance		0.00	0.00000					0.00
	220	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	230	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900043	09	TRUGREEN000	TruGreen Limited Partnership	2018-19 Fertilizer & Weed Control - District Wide		OPEN	06/12/2018	05/09/2018	L	7,702.00
	100	2018-19 Fertilizer and Weed Control Application at All Locations for the		0.00	0.00000					0.00
	108	Fertilizer and weed control applications at Core Center		4.00	52.50000	Ea				210.00
	110	Fertilizer and weed control applications at CAN		4.00	112.00000	Ea				448.00
	120	Fertilizer and weed control applications at HBMS		4.00	238.00000	Ea				952.00
	130	Fertilizer and weed control applications at HUS		4.00	106.00000	Ea				424.00
	140	Fertilizer and weed control applications at IP		4.00	157.50000	Ea				630.00
	150	Fertilizer and weed control applications at LMS		4.00	263.50000	Ea				1,054.00
	160	Fertilizer and weed control applications at NO		4.00	196.00000	Ea				784.00
	170	Fertilizer and weed control applications at RBMS		4.00	95.00000	Ea				380.00
	180	Fertilizer and weed control applications at SO		4.00	80.00000	Ea				320.00
	190	Fertilizer and weed control applications at WE		4.00	124.50000	Ea				498.00
	200	Fertilizer and weed control applications at Ops Center		4.00	93.00000	Ea				372.00
	210	Fertilizer and weed control applications at WC		4.00	183.00000	Ea				732.00
	220	Fertilizer and weed control applications at GR		4.00	117.50000	Ea				470.00
	230	Fertilizer and weed control applications at COV		4.00	107.00000	Ea				428.00
	240	Sean Smith - Grounds		0.00	0.00000					0.00
	250	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00

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1041900044	07	SCHOOLDU001 SchooldudeCom	2018-19 Maintenance Agreement for MaintenanceDirect &			HISTORY	06/13/2018	06/07/2018	C	8,257.73
	100	Payment of Invoice #INV-23083	1.00	8,257.73000	Ea					8,257.73
	110	2018-19 Annual Maintenance Agreement for MaintenanceDirect & PMDirect	0.00	0.00000						0.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041900045	07	SCHOOLDU001 SchooldudeCom	2018-19 Maintenance Agreement of FS Direct (EventEssentials			OPEN	06/13/2018	06/07/2018	L	9,716.10
	110	2018-19 Annual Maintenance Agreement of FS Direct (EventEssentials Pro)	1.00	9,716.10000	Ea					9,716.10
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041900046	08	ACTION F000 Action Fence Contractors, Inc.	2018-2019 Service - North			OPEN	06/12/2018	06/08/2018	L	9,395.00
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 6/5/18	0.00	0.00000						0.00
	120	4' High Galvanized Chain Link Fence install at North (per details on quote)	1.00	9,395.00000	Ea					9,395.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
	150	SERVICE AND INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900046	08	ACTION F000 Action Fence Contractors, Inc.	2018-2019 Service - North			REV HIST	06/12/2018	06/08/2018	L	8,475.00
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 6/5/18	0.00	0.00000						0.00
	120	4' High Galvanized Chain Link Fence install at North (per details on quote)	1.00	8,475.00000	Ea					8,475.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
	150	SERVICE AND INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900046	08	ACTION F000 Action Fence Contractors, Inc.	2018-2019 Service - North			REV HIST	06/12/2018	06/08/2018	L	8,475.00
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 6/5/18	0.00	0.00000						0.00
	120	4' High Galvanized Chain Link Fence install at North (per details on quote)	1.00	8,475.00000	Ea					8,475.00

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1041900046											
******CONTINUED******											
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900047	08	ACTION F000 Action Fence Contractors, Inc.	2018-2019 Service - Coventry				HISTORY	06/12/2018	06/08/2018	C	8,875.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/5/18		0.00	0.00000						0.00
	120	8' x 8' x 8' x 10' High Galvanized Backstop w/Overhand (per details on		1.00	8,875.00000	Ea					8,875.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	SERVICE AND INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900047	08	ACTION F000 Action Fence Contractors, Inc.	2018-2019 Service - Coventry				REV HIST	06/12/2018	06/08/2018	L	8,875.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/5/18		0.00	0.00000						0.00
	120	8' x 8' x 8' x 10' High Galvanized Backstop w/Overhand (per details on		1.00	8,875.00000	Ea					8,875.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900048	11	MATRIX G000 Matrix Glass Inc	2018-2019 Service - Lundahl				HISTORY	06/13/2018	06/11/2018	C	500.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	NOT TO EXCEED - Window work needed to install window A/C		1.00	500.00000	Ea					500.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041900049	11	VIRCO IN001 Virco Inc	2018-2019 CAPITAL REQUEST Chairs - District Wide				HISTORY	06/14/2018	06/11/2018	C	6,190.20
	100	Virco		0.00	0.00000						0.00
	110	Quote #8178245		0.00	0.00000						0.00
	120	#9012 Chair, 9000 Classic Series, 4-Leg, 12" H Seat, Stackable, Nylon		60.00	23.85000	Ea					1,431.00
	130	#9014 Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon		60.00	23.85000	Ea					1,431.00

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1041900049										
******CONTINUED******										
	140	#9016 Chair, 9000 Classic series, 4-Leg, 16" H Seat, Stackable, Nylon		60.00	27.11000	Ea				1,626.60
	150	#9018 Chair, 9000 Classic Series, 4-Leg, 18" H Seat, Stackable, Nylon		60.00	28.36000	Ea				1,701.60
	160	SHIPPING IS INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
	180	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900050	24	SCHOOL S004 School Specialty-Latta Div	2018-2019 Capital Request-Markerboard-WC				HISTORY	06/14/2018 05/24/2018	C	413.99
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	School Specialty		0.00	0.00000					0.00
	120	Quote #7787654766 dated 5/21/18		0.00	0.00000					0.00
	130	#677053 Markerboard 4x10 ABC Porcelain on Steel Alum Frame		1.00	413.99000	Ea				413.99
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Dave Schuh - Operations (WC)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900051	25	SCHOOL S004 School Specialty-Latta Div	2018-2019 Capital Request-White Boards-Husmann				OPEN	06/14/2018 05/25/2018	L	749.68
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	School Specialty		0.00	0.00000					0.00
	120	Quote #7787688051 dated 5/24/18		0.00	0.00000					0.00
	130	#608513 4'x8' Marker Board w/map rail & marker tray		2.00	374.84000	Ea				749.68
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Dave Schuh - Operations (Husmann)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVERY AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00

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1041900052	10	CHADWICK000	Chadwick Contracting Company	2018-19 CIVIL WORK				OPEN	06/14/2018	05/10/2018	L	1,368,257.00
	100	Summer 2018 CIVIL PROJECTS per Awarded Bid $1,593,770		1.00	0.00000							0.00
	110	Balance to Finish, Including Retainage		1.00	1,368,257.00000	Ea						1,368,257.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000							0.00
1041900052	10	CHADWICK000	Chadwick Contracting Company	2018-19 CIVIL WORK				REV HIST	06/14/2018	05/10/2018	L	1,115,639.00
	100	Summer 2018 CIVIL PROJECTS per Awarded Bid		0.00	0.00000							0.00
	110	Civil Total Project = $1,593,770 2017-18 = $478,131 2018-19 = $1,115,639		1.00	1,115,639.00000	Ea						1,115,639.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000							0.00
	130	Invoice by 6/22/18		0.00	0.00000							0.00
1041900053	08	LOWERY-M000	Lowery-McDonnell Company	Summer 2018 Lockers - HBMS				HISTORY	06/14/2018	05/08/2018	C	103,068.00
	100	TOTAL PROJECT FOR AWARDED BID = $171,780 2017-18 = $68,712 2018-19 =		0.00	0.00000							0.00
	110	Install Lockers at Hannah Beardsley Middle School per Awarded Bid of		1.00	103,068.00000	Ea						103,068.00
	115	Invoice AFTER 7/1/18		0.00	0.00000							0.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000							0.00
1041900054	08	LOWERY-M000	Lowery-McDonnell Company	Summer 2018 Lockers Moves-RBMS				OPEN	06/14/2018	05/08/2018	L	1,725.00
	100	TOTAL PROJECT FOR 5/1/18 QUOTE = $3450 2017-18 = $1,725 2018-19 = $1,725		0.00	0.00000							0.00
	110	Remove 18 Lockers, build New Base and Re-Install		1.00	1,725.00000	Ea						1,725.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000							0.00
1041900055	18	LUSE ENV000	Luse Environmental Services, In	2018 Summer Asbestos Abatement				HISTORY	06/15/2018	05/18/2018	C	5,400.00
	100	2018-19 School Year (second of two purchase orders)		0.00	0.00000							0.00

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1041900055										
******CONTINUED******										
	110	Asbestos Abatement per Awarded Bid - Total Project $52,800 2017-18 = $47,400		1.00	5,400.00000	Ea				5,400.00
	270	Dave Schuh - Operations		0.00	0.00000					0.00
	280	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	290	2018-19 = $5,400 Invoice after 7/1/18		0.00	0.00000					0.00
1041900056	07	TEAM REI000 Team Reil, Inc	2018-19 Equipment Supply & Installation LMS				HISTORY	06/14/2018 06/07/2018	C	18,300.00
	100	QUOTE #162520 = $24,400 (2 OF 2 Purchase Orders) 2017-18 = $6,100		0.00	0.00000					0.00
	110	Projected completed in 2018-19		1.00	18,300.00000	Ea				18,300.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900057	07	P & M PA000 P & M Painting Company	2018-19 Summer 2018 Painting-RBMS/GR/HBMS/LMS/West				OPEN	06/14/2018 06/07/2018	P	83,470.00
	100	Awarded Painting Bid by Board of Education = $159,750 (2 OF 2 Purchase		0.00	0.00000					0.00
	110	Projected completed in 2018-19		1.00	83,470.00000	Ea				83,470.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900058	07	RYCO LAN000 RYCO Landscaping	2018-19 - Summer 2018 Landscaping Bid				OPEN	06/14/2018 06/07/2018	P	31,302.00
	100	Landscaping Bid as Awarded by Board of Education		0.00	0.00000					0.00
	110	Summer 2018 Work Per Bid Specifications		1.00	0.00000	Ea				0.00
	120	Coventry Limstone Track		1.00	886.00000	Ea				886.00
	130	Glacier Ridge Courtyard		1.00	2,796.00000	Ea				2,796.00
	140	Glacier Ridge Limestone Track		1.00	886.00000	Ea				886.00
	150	Hannah Beardsley Courtyard		1.00	2,196.00000	Ea				2,196.00
	160	North Courtyard		1.00	476.00000	Ea				476.00
	170	West Courtyard		1.00	446.00000	Ea				446.00
	180	Woods Creek Courtyard		1.00	876.00000	Ea				876.00
	190	Coventry Detail Landscape		1.00	2,195.00000	Ea				2,195.00

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1041900058										
******CONTINUED******										
	200	Glacier Ridge Detail Landscape		1.00	2,862.00000	Ea				2,862.00
	210	Hannah Beardsley Detail Landscape		1.00	2,862.00000	Ea				2,862.00
	220	Husmann Detail Landscape		1.00	1,610.00000	Ea				1,610.00
	230	Indian Prairie Detail Landscape		1.00	2,862.00000	Ea				2,862.00
	240	Lundahl Detail Landscape		1.00	1,740.00000	Ea				1,740.00
	250	North Detail Landscape		1.00	3,780.00000	Ea				3,780.00
	260	South Detail Landscape		1.00	2,634.00000	Ea				2,634.00
	270	West Detail Landscape		1.00	2,195.00000	Ea				2,195.00
	280	Sean Smith - Grounds		0.00	0.00000					0.00
	290	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900059	26	VORTEX C000 Vortex Commercial Flooring, Inc	2018-2019 - Flooring Bid - District Wide			OPEN	06/14/2018	04/26/2018	L	305,910.00
	100	2018-2019 School Year (second of two purchase orders)		0.00	0.00000					0.00
	110	Flooring per Bid Awarded by Board of Education - Total Project $437,014		1.00	305,910.00000	Ea				305,910.00
	120	CORE Center - Furnish labor and materials to replace hallway carpeting		0.00	0.00000					0.00
	130	Canterbury Elem School - Furnish labor and materials to replace gym floor per		0.00	0.00000					0.00
	140	Canterbury Elem School - DEDUCT from base bid above if moisture mitigation		0.00	0.00000					0.00
	150	Glacier Ridge Elem School - Furnish labor and materials to replace flooring		0.00	0.00000					0.00
	170	Glacier Ridge Elem School - Alternate for classrooms 27 & 31 (add) $10,651		0.00	0.00000					0.00
	180	Hannah Beardsley Middle School - Furnish labor and materials to replace		0.00	0.00000					0.00
	190	Husmann Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	200	Lundahl Middle School - Furnish labor and materials to replace flooring per		0.00	0.00000					0.00
	210	Lundahl Middle School - Spec 10 (add to base bid above) $54,034		0.00	0.00000					0.00

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1041900059										
******CONTINUED******										
	220	Lundahl Middle School - (DEDUCT from spec 10 if D47 chooses no border		0.00	0.00000					0.00
	230	South Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	240	West Elem School - Furnish labor and materials to replace flooring per plan		0.00	0.00000					0.00
	250	West Elem School - Furnish labor and materials to replace gym floor per plan		0.00	0.00000					0.00
	260	West Elem School - DEDUCT from base bid above if moisture mitigation is not		0.00	0.00000					0.00
	270	Mark Herron - Operations		0.00	0.00000					0.00
	280	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	281	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	290	2018-19 = $305,910 INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900060	04	LOWERY-M000 Lowery-McDonnell Company	2018-2019 Service - Lunch Table Inspection				OPEN 06/14/2018	05/04/2018	L	6,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 5/3/18		0.00	0.00000					0.00
	120	Lunch Table Inspection and Maintenance at every school (Hannah, Lundahl,		12.00	500.00000	Ea				6,000.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900061	07	HASTINGS001 Hastings Asphalt Services, Inc.	2018-19 Paving Maintenance Work				REV HIST 06/14/2018	06/07/2018	P	29,057.20
	100	Summer 2018 Paving Maintenance Work as Detailed in Bid Specifications totaling		0.00	0.00000					0.00
	110	CORE Center - $636.54		1.00	318.27000					318.27
	120	CANTERBURY - $8,238.08		1.00	4,119.04000					4,119.04
	130	COVENTRY - $2,121.80		1.00	1,060.90000					1,060.90
	140	GLACIER RIDGE - $3028.87		1.00	1,514.44000					1,514.44
	150	HANNAH BEARDSLEY - $742.63		1.00	371.32000					371.32

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1041900061										
******CONTINUED******										
	160	HUSMANN - $4,935.66		1.00	2,467.83000					2,467.83
	170	INDIAN PRAIRIE - $8,738.16		1.00	4,369.08000					4,369.08
	180	LUNDAHL MIDDLE - $2,440.07		1.00	1,220.04000					1,220.04
	190	NORTH ELEMENTARY - $12,525.91		1.00	6,262.96000					6,262.96
	200	BERNOTAS MIDDLE - $2,652.25		1.00	1,326.13000					1,326.13
	210	SOUTH ELEMENTARY - $8,205.42		1.00	4,102.71000					4,102.71
	220	WEST ELEMENTARY - $3,179.52		1.00	1,589.76000					1,589.76
	230	WOODS CREEK - $669.43		1.00	334.72000					334.72
	250	Dave Schuh - Operations		0.00	0.00000					0.00
	260	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
1041900061	07	HASTINGS001 Hastings Asphalt Services, Inc.	2018-19 Paving Maintenance Work			OPEN	06/14/2018	06/07/2018	P	28,722.48
	100	Summer 2018 Paving Maintenance Work as Detailed in Bid Specifications totaling		0.00	0.00000					0.00
	110	CORE Center - $636.54		1.00	318.27000					318.27
	120	CANTERBURY - $8,238.08		1.00	4,119.04000					4,119.04
	130	COVENTRY - $2,121.80		1.00	1,060.90000					1,060.90
	140	GLACIER RIDGE - $3028.87		1.00	1,514.44000					1,514.44
	150	HANNAH BEARDSLEY - $742.63		1.00	371.32000					371.32
	160	HUSMANN - $4,935.66		1.00	2,467.83000					2,467.83
	170	INDIAN PRAIRIE - $8,738.16		1.00	4,369.08000					4,369.08
	180	LUNDAHL MIDDLE - $2,440.07		1.00	1,220.04000					1,220.04
	190	NORTH ELEMENTARY - $12,525.91		1.00	6,262.96000					6,262.96
	200	BERNOTAS MIDDLE - $2,652.25		1.00	1,326.13000					1,326.13
	210	SOUTH ELEMENTARY - $8,205.42		1.00	4,102.71000					4,102.71
	220	WEST ELEMENTARY - $3,179.52		1.00	1,589.76000					1,589.76
	250	Dave Schuh - Operations		0.00	0.00000					0.00
	260	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
1041900062	07	NORCO CL000 Norco Cleaners Inc.	2018-2019 Service - Husmann			HISTORY	06/14/2018	05/07/2018	C	3,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/28/18		0.00	0.00000					0.00

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1041900062										
******CONTINUED******										
	120	Drapery Cleaning at Husmann Elementary School & Re-certify for 5 years per		1.00	3,000.00000	Ea				3,000.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900063	07	NORCO CL000 Norco Cleaners Inc.	2018-2019 Service - South			OPEN	06/14/2018	05/07/2018	P	1,720.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/28/18		0.00	0.00000					0.00
	120	Drapery Cleaning at South Elementary School & Re-certify for 5 years per		1.00	1,720.00000	Ea				1,720.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900064	07	NORCO CL000 Norco Cleaners Inc.	2018-2019 Service - Coventry			HISTORY	06/14/2018	05/07/2018	C	1,040.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/28/18		0.00	0.00000					0.00
	120	Drapery Cleaning at Coventry Elementary School & Re-certify for 5 years per		1.00	1,040.00000	Ea				1,040.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900065	07	NORCO CL000 Norco Cleaners Inc.	2018-2019 Service - West			HISTORY	06/14/2018	05/07/2018	C	780.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/28/18		0.00	0.00000					0.00
	120	Drapery Cleaning at West Elementary School & Re-certify for 5 years per		1.00	780.00000	Ea				780.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900066	07	NORCO CL000 Norco Cleaners Inc.	2018-2019 Service - Woods Creek			OPEN	06/14/2018	05/07/2018	P	680.00

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1041900066										
******CONTINUED******										
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 4/28/18	0.00	0.00000						0.00
	120	Drapery Cleaning at Woods Creek Elementary School & Re-certify for 5	1.00	680.00000	Ea					680.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900067	09	VORTEX C000 Vortex Commercial Flooring, Inc	2018-2019 Service - Lundahl			OPEN	06/14/2018	05/09/2018	L	14,150.50
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	QUOTE DATED 2/20/18	0.00	0.00000						0.00
	120	Labor & Materials to Clean, Prep and Re-Coat existing epoxy flooring at	1.00	14,150.50000	Ea					14,150.50
	130	Mark Herron - Operations	0.00	0.00000						0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
	150	INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900068	14	VORTEX C000 Vortex Commercial Flooring, Inc	2018-2019 Area Rugs - South & GR			OPEN	06/14/2018	05/14/2018	L	7,166.00
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote dated 5/10/18	0.00	0.00000						0.00
	120	Area Rugs using J&J Impulse II 2445 color: Call an old Flame, South	1.00	4,358.00000	Ea					4,358.00
	130	Area Rugs using J&J Impulse II 2445 color: Call an old Flame, Glacier	1.00	2,808.00000	Ea					2,808.00
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations	0.00	0.00000						0.00
	160	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018	0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900069	21	STEVE TO000 Steve Tobin Concrete Constructi	2018-2019 Service - CORE			OPEN	06/14/2018	05/21/2018	L	2,650.00
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Quote #6165 dated 4/12/18	0.00	0.00000						0.00

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1041900069										
******CONTINUED******										
	120	Summer 2018 Project - Concrete work outside Door #6 at the CORE (as per		1.00	2,650.00000	Ea				2,650.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900070	21	STEVE TO000 Steve Tobin Concrete Constructi	2018-2019 Service - HBMS			OPEN	06/14/2018	05/21/2018	L	6,600.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6164 dated 4/12/18		0.00	0.00000					0.00
	120	Summer 2018 Project - Install new concrete curb around existing Long Jump		1.00	6,600.00000	Ea				6,600.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900071	21	STEVE TO000 Steve Tobin Concrete Constructi	2018-2019 Service - Bernotas			OPEN	06/14/2018	05/21/2018	L	12,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6166 dated 4/12/18		0.00	0.00000					0.00
	120	Summer 2018 Project - Repairs to catch basin in driveway at Bernotas (as per		1.00	2,750.00000	Ea				2,750.00
	130	Summer 2018 Project - Replace Wood Border of Long Jump Pit w/Concrete at		1.00	9,250.00000	Ea				9,250.00
	140	Sean Smith - Grounds		0.00	0.00000					0.00
	150	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	160	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900072	21	TOMASELL000 Tomasellos Landscaping	2018-2019 Service - North			HISTORY	06/14/2018	05/21/2018	C	14,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #18-23499 dated 5/2/18		0.00	0.00000					0.00
	120	Summer 2018 Project - Remove Elm Trees along Woodstock St. - safety concern		7.00	1,600.00000	Ea				11,200.00
	130	Stump Grinding (as per details on quote)		7.00	200.00000	Ea				1,400.00
	140	Removal of Stump Grindings (as per details on quote)		7.00	200.00000	Ea				1,400.00

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1041900072										
******CONTINUED******										
	150	Sean Smith - Grounds		0.00	0.00000					0.00
	160	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	170	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900073	21	ARROW SE000 Arrow Septic & Sewer	2018-2019 Service - Bernotas, Lundahl, North, South, West			OPEN	06/14/2018	05/21/2018	P	10,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Summer 2018 Project - VAC & JET Schools (Bernotas, Lundahl, North, South &		1.00	10,000.00000 Ea					10,000.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900074	08	HASTINGS001 Hastings Asphalt Services, Inc.	2018-2019 Service - Canterbury			HISTORY	06/14/2018	06/08/2018	C	250.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 6/8/18 Service and Invoice must be after July 1st, 2018		0.00	0.00000					0.00
	120	New playground layout		1.00	250.00000 Ea					250.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1041900075	25	AUTOMATI000 Automatic Building Controls, LL	2018-2019 Service - Canterbury			OPEN	06/14/2018	04/25/2018	L	13,570.00
	100	2018-2019 School Year		0.00	0.00000					0.00
	110	Quote dated 4/3/18		0.00	0.00000					0.00
	120	AH-2 Control Upgrades at Canterbury		1.00	13,570.00000 Ea					13,570.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	SERVICE AND INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900076	25	AUTOMATI000 Automatic Building Controls, LL	2018-2019 Service - Canterbury			OPEN	06/14/2018	04/25/2018	L	10,150.00
	100	2018-2019 School Year		0.00	0.00000					0.00
	110	Quote dated 4/3/18		0.00	0.00000					0.00
	120	AH-3 Control Upgrades at Canterbury		1.00	10,150.00000 Ea					10,150.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00

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1041900076										
******CONTINUED******										
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900077	25	AUTOMATI000	Automatic Building Controls, LL	2018-2019 Service - Canterbury			OPEN	06/14/2018 04/25/2018	L	13,070.00
	100	2018-2019 School Year		0.00	0.00000					0.00
	110	Quote dated 4/3/18		0.00	0.00000					0.00
	120	AH-1 Control Upgrades at Canterbury		1.00	13,070.00000	Ea				13,070.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900078	30	SJ CARLS000	SJ Carlson Fire Protection Inc	2018-2019 Service - Multi-Locations			HISTORY	06/14/2018 04/30/2018	C	1,500.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #18203PSR dated 4/26/18		0.00	0.00000					0.00
	120	Sprinkler Inspections per detail on quote (COV, CORE, GR, HBMS, HUS, OPS,		1.00	1,500.00000	Ea				1,500.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER 7/1/18		0.00	0.00000					0.00
1041900079	30	AUDIO EN000	Audio Engineering Inc	2018-2019 Service - Lundahl			OPEN	06/14/2018 04/30/2018	L	10,880.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Quote # 6292-BS dated 3/29/18		0.00	0.00000					0.00
	110	Install (6) Fire Alarm Door Holders at Lundahl per details on quote		1.00	10,880.00000	Ea				10,880.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900080	30	AUDIO EN000	Audio Engineering Inc	2018-2019 Service - IP			HISTORY	06/14/2018 04/30/2018	C	3,590.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote # 6296-BS dated 4/4/18		0.00	0.00000					0.00
	120	Install Push button Door Release for New Blue Room at Indian Prairie per		1.00	3,590.00000	Ea				3,590.00

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1041900080										
******CONTINUED******										
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900081	30	COMMERCI000 Commercial Specialties, Inc.	2018-2019 Service - LMS, HUS, IP, West				HISTORY 06/14/2018	04/30/2018	C	13,350.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote # 018-1078 dated 4/3/18		0.00	0.00000					0.00
	120	Restroom Partitions for Lundahl, Husmann, Indian Prairie & West per		1.00	13,350.00000	Ea				13,350.00
	130	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900082	30	COMMERCI000 Commercial Specialties, Inc.	2018-2019 Service - Lundahl, HBMS, Bernotas				HISTORY 06/14/2018	04/30/2018	C	11,125.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote # 018-1078 dated 4/3/18		0.00	0.00000					0.00
	120	Changing Room Partitions for Lundahl, Hannah Beardsley & Bernotas per details		1.00	11,125.00000	Ea				11,125.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900083	30	CITY OF 001 City of Crystal Lake	2018-2019 Service - Multiple Locations				OPEN 06/14/2018	04/30/2018	L	13,440.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Quarterly Fire Alarm Monitoring		0.00	0.00000					0.00
	110	Canterbury		4.00	240.00000	Ea				960.00
	120	Coventry		4.00	240.00000	Ea				960.00
	130	CORE		4.00	240.00000	Ea				960.00
	140	Glacier Ridge		4.00	240.00000	Ea				960.00
	150	Hannah Beardsley Middle School		4.00	240.00000	Ea				960.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900083												
******CONTINUED******												
	160	Husmann			4.00	240.00000 Ea						960.00
	170	Indian Prairie			4.00	240.00000 Ea						960.00
	180	Lundahl Middle School			4.00	240.00000 Ea						960.00
	190	North			4.00	240.00000 Ea						960.00
	200	OPS			4.00	240.00000 Ea						960.00
	210	Richard Bernotas Middle School			4.00	240.00000 Ea						960.00
	220	South			4.00	240.00000 Ea						960.00
	230	West			4.00	240.00000 Ea						960.00
	240	Woods Creek			4.00	240.00000 Ea						960.00
	250	David Tomczyk - Maintenance			0.00	0.00000						0.00
	260	RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000						0.00
	270	INVOICE AFTER July 1, 2018			0.00	0.00000						0.00
1041900084	30	EQUIPMEN000	Equipment Depot	2018-2019 Service - OPS				OPEN	06/14/2018	04/30/2018	P	1,226.00
	95	2018-2019 SCHOOL YEAR			0.00	0.00000						0.00
	100	Semi-Annual Inspection for Lifts (September 2018/March 2019)			0.00	0.00000						0.00
	110	Caterpillar - PM			2.00	71.00000 Ea						142.00
	120	Clark - PM			2.00	71.00000 Ea						142.00
	130	Genie - PM			1.00	61.00000 Ea						61.00
	140	Skyjack - PM			1.00	61.00000 Ea						61.00
	150	Genie - Annual			1.00	120.00000 Ea						120.00
	160	Skyjack - Annual			1.00	120.00000 Ea						120.00
	165	Consumables			8.00	10.00000 Ea						80.00
	170	Misc. Supplies/Parts			1.00	500.00000 Ea						500.00
	180	David Tomczyk - Maintenance			0.00	0.00000						0.00
	190	RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000						0.00
	200	INVOICE AFTER 7/1/18			0.00	0.00000						0.00
1041900085	01	TOTAL SY000	Total Systems Roofing, Inc	2018-2019 Preventative Roof Maintenance Service Agreement				OPEN	06/15/2018	05/01/2018	L	14,870.00
	100	2018-2019 SCHOOL YEAR - BLANKET PURCHASE ORDER Preventative Roof			0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900085												
******CONTINUED******												
	105	Quote dated 4/4/18			0.00	0.00000						0.00
	110	Roof Inspections and Repairs per Service Agreement - Fall 2018			1.00	7,435.00000	Ea					7,435.00
	120	Roof Inspections and Repairs per Service Agreement - Spring 2019			1.00	7,435.00000	Ea					7,435.00
	130	Dave Tomczyk - Operations			0.00	0.00000						0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000						0.00
	150	PLEASE INVOICE AFTER JULY 1, 2018			0.00	0.00000						0.00
1041900086	01	AUDIO EN000	Audio Engineering Inc	2018-2019 Service - CORE				HISTORY	06/14/2018	05/01/2018	C	475.00
	90	2018-2019 SCHOOL YEAR			0.00	0.00000						0.00
	95	Quote #6295-BS dated 4/4/18			0.00	0.00000						0.00
	100	Alarm System Monitoring (7/1/18 - 6/30/19)			1.00	475.00000	Ea					475.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2018			0.00	0.00000						0.00
1041900087	01	PARTITIO001	Partition Pros, Inc	2018-2019 Gym Equipment Inspection				OPEN	06/15/2018	05/01/2018	P	12,491.00
	100	2018-2019 SCHOOL YEAR - GYM EQUIPMENT INSPECTION & SERVICE			0.00	0.00000						0.00
	110	Work Performed as detailed on Quote dated 4/9/18			1.00	6,830.00000	Ea					6,830.00
	112	Canterbury - (4) Fixed BB, (1) Walk Draw Curtain			0.00	0.00000						0.00
	113	Coventry - (4) Fixed BB, (3) Pull Up Bars			0.00	0.00000						0.00
	114	Glacier Ridge - (6) Manual BB			0.00	0.00000						0.00
	115	Hannah Beardsley - (12) Manual BB, (1) Walk Draw Curtain, (1) Pull Up Bar			0.00	0.00000						0.00
	116	Husmann - (2) Fixed BB, (4) Manual BB			0.00	0.00000						0.00
	117	Indian Prairie - (6) Manual BB			0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900087										
******CONTINUED******										
	118	Lundahl - (6) Fixed BB, (6) Manual BB, (1) Curtain		0.00	0.00000					0.00
	119	North - (2) Fixed BB, (1) Swing BB, (1) Manual BB		0.00	0.00000					0.00
	120	Bernotas - (4) Fixed BB, (4) Swing BB, (2) Manual BB, (2) Walk Draw Curtains		0.00	0.00000					0.00
	121	South - (6) Fixed BB, (1) Pull Up Bar		0.00	0.00000					0.00
	128	West (2) Fixed BB, (4) Swing BB, (1) Pull Up Bar		0.00	0.00000					0.00
	130	Woods Creek - (6) Manual BB		0.00	0.00000					0.00
	140	CERTIFICATIONS MUST BE PROVIDED FOR MANUAL BB		0.00	0.00000					0.00
	150	NOT TO EXCEED - Time & Material Repairs (MUST OBTAIN APPROVAL FROM DAVID		1.00	2,000.00000	Ea				2,000.00
	151	Indian Prairie - (2) Safety Locks		1.00	1,359.00000	Ea				1,359.00
	152	Woods Creek - (3) Safety Locks		1.00	1,537.00000	Ea				1,537.00
	153	Glacier Ridge - (1) Safety Lock		1.00	765.00000	Ea				765.00
	160	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	170	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900088	01	GREAT LA004 Great Lakes Elevator Service, I	2018-2019 Service - HBMS, HUS, LMS, RBMS			OPEN	06/14/2018	05/01/2018	P	2,720.00
	90	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Oil & Grease Service for Hydraulic Elevators (1-HBMS, 1- HUS, 1-LMS,		1.00	2,720.00000	Ea				2,720.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900089	01	GREAT LA004 Great Lakes Elevator Service, I	2018-2019 Service - COV, GR, HBMS, RBMS, SOU, WEST, WC			OPEN	06/14/2018	05/01/2018	P	1,840.00
	90	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Oil & Grease Service for Porch Lifts (1-COV, 1-GR, 1-HBMS, 1-RBMS, 2-SOUTH,		1.00	1,840.00000	Ea				1,840.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900089										
******CONTINUED******										
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900090	01	GREAT LA004 Great Lakes Elevator Service, I	2018-2019 Service - HBMS, Husmann, LMS, Bernotas			OPEN	06/14/2018	05/01/2018	P	1,000.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Annual Category One Testing for Hydraulic Elevators Inspector's Fees		4.00	250.00000	Ea				1,000.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900091	01	B & R ER000 B & R Erectors	2018-2019 Service - HBMS			OPEN	06/14/2018	05/01/2018	P	17,248.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/9/18		0.00	0.00000					0.00
	120	Install (6) Electric Basketball Backstop Winches per details on quote		1.00	17,248.00000	Ea				17,248.00
	130	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900092	02	STEINER 001 Steiner Electric	2018-2019 Flat Panel Lights - Lundahl			OPEN	06/15/2018	05/02/2018	L	6,151.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Steiner Electric		0.00	0.00000					0.00
	120	Quote # S006017330 dated 4/13/18		0.00	0.00000					0.00
	130	LITH EPANL2440L40K 2X4 4,400 LUMEN 4000K LED FLAT PANEL LAY IN 0-10V		100.00	55.33000	Ea				5,533.00
	140	WHIP 10 3/8" X 14/3 6FT		100.00	6.18000	Ea				618.00
	150	SHIPPING		1.00	0.00000	Ea				0.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00
	170	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900092										
******CONTINUED******										
	180	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	190	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900093	02	CITY OF 001 City of Crystal Lake	2018-2019 Service - Multiple Locations			OPEN	06/14/2018	05/02/2018	L	1,800.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Semi Annual Elevator Inspections		0.00	0.00000					0.00
	110	Coventry		2.00	75.00000 Ea					150.00
	120	Glacier Ridge		2.00	75.00000 Ea					150.00
	130	Hannah Beardsley		4.00	75.00000 Ea					300.00
	140	Husmann		2.00	75.00000 Ea					150.00
	150	Lundahl		2.00	75.00000 Ea					150.00
	160	Richard Bernotas		4.00	75.00000 Ea					300.00
	170	South		4.00	75.00000 Ea					300.00
	180	West		2.00	75.00000 Ea					150.00
	190	Woods Creek		2.00	75.00000 Ea					150.00
	200	David Tomczyk - Maintenance		0.00	0.00000					0.00
	210	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	220	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900094	10	FOX VALL002 Fox Valley Fire & Safety Co., I	2018-2019 Service - Multi Locations			OPEN	06/14/2018	05/10/2018	L	5,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 5/9/18 Semi-Annuel Fire Door Inspections		0.00	0.00000					0.00
	120	Coventry		2.00	240.00000 Ea					480.00
	130	Glacier Ridge		2.00	220.00000 Ea					440.00
	140	Hannah Beardsley		2.00	240.00000 Ea					480.00
	150	Husmann		2.00	220.00000 Ea					440.00
	160	Indian Prairie		2.00	220.00000 Ea					440.00
	170	Lundahl		2.00	240.00000 Ea					480.00
	180	North		2.00	220.00000 Ea					440.00
	190	Bernotas		2.00	240.00000 Ea					480.00
	200	South		2.00	220.00000 Ea					440.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900094										
******CONTINUED******										
	210	West		2.00	220.00000	Ea				440.00
	220	Woods Creek		2.00	220.00000	Ea				440.00
	230	David Tomczyk - Maintenance		0.00	0.00000					0.00
	240	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	250	INVOICE AFTER 7/1/18		0.00	0.00000					0.00
1041900095	10	FOX VALL002 Fox Valley Fire & Safety Co., I	2018-2019 Service - CORE				OPEN	06/14/2018 05/10/2018	P	650.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 5/9/18		0.00	0.00000					0.00
	120	Server Room Semi-Annual Inspection and Certification		2.00	325.00000	Ea				650.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900096	14	ACTION C000 Action Cabinet Sales	2018-2019 Service - South				HISTORY	06/14/2018 05/14/2018	C	4,120.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #2017-521 dated 5/12/18		0.00	0.00000					0.00
	120	Storage Cabinets - Lower Level Classroom 18 - Bid 1 of 2 for same		1.00	4,120.00000	Ea				4,120.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	160	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900097	14	ACTION C000 Action Cabinet Sales	2018-2019 Service - South				HISTORY	06/14/2018 05/14/2018	C	4,360.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #2017-522 dated 5/12/18		0.00	0.00000					0.00
	120	Open Storage Base Cabinets - Lower Level Classroom 18 - Bid 2 of 2 for		1.00	4,360.00000	Ea				4,360.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900097										
******CONTINUED******										
	150	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	160	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900098	15	FOX VALL002	Fox Valley Fire & Safety Co., I	2018-2019 Service - All Locations		OPEN	06/14/2018	05/15/2018	P	2,442.85
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Fire Extinguisher Inspections - Canterbury		24.00	2.35000 Ea					56.40
	120	Fire Extinguisher Inspections - Coventry		23.00	2.35000 Ea					54.05
	130	Fire Extinguisher Inspections - CORE		10.00	2.35000 Ea					23.50
	140	Fire Extinguisher Inspections - Glacier Ridge		39.00	2.35000 Ea					91.65
	150	Fire Extinguisher Inspections - HBMS		50.00	2.35000 Ea					117.50
	160	Fire Extinguisher Inspections - Husmann		33.00	2.35000 Ea					77.55
	170	Fire Extinguisher Inspections - Indian Prairie		24.00	2.35000 Ea					56.40
	180	Fire Extinguisher Inspections - Lundahl		50.00	2.35000 Ea					117.50
	190	Fire Extinguisher Inspections - North		26.00	2.35000 Ea					61.10
	200	Fire Extinguisher Inspections - OPS		21.00	2.35000 Ea					49.35
	210	Fire Extinguisher Inspections - RBMS		51.00	2.35000 Ea					119.85
	220	Fire Extinguisher Inspections - South		23.00	2.35000 Ea					54.05
	230	Fire Extinguisher Inspections - West		35.00	2.35000 Ea					82.25
	240	Fire Extinguisher Inspections - Woods Creek		23.00	2.35000 Ea					54.05
	250	Fire Extinguisher Inspections - Additional		50.00	2.35000 Ea					117.50
	260	Additional Repair Fees, Not Accounted for in Inspections		1.00	1,310.15000					1,310.15
	270	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	280	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900098	15	FOX VALL002	Fox Valley Fire & Safety Co., I	2018-2019 Service - All Locations		REV HIST	06/14/2018	05/15/2018	L	1,132.70

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900098											
******CONTINUED******											
	100	2018-2019 SCHOOL YEAR			0.00	0.00000					0.00
	110	Fire Extinguisher Inspections - Canterbury			24.00	2.35000	Ea				56.40
	120	Fire Extinguisher Inspections - Coventry			23.00	2.35000	Ea				54.05
	130	Fire Extinguisher Inspections - CORE			10.00	2.35000	Ea				23.50
	140	Fire Extinguisher Inspections - Glacier Ridge			39.00	2.35000	Ea				91.65
	150	Fire Extinguisher Inspections - HBMS			50.00	2.35000	Ea				117.50
	160	Fire Extinguisher Inspections - Husmann			33.00	2.35000	Ea				77.55
	170	Fire Extinguisher Inspections - Indian Prairie			24.00	2.35000	Ea				56.40
	180	Fire Extinguisher Inspections - Lundahl			50.00	2.35000	Ea				117.50
	190	Fire Extinguisher Inspections - North			26.00	2.35000	Ea				61.10
	200	Fire Extinguisher Inspections - OPS			21.00	2.35000	Ea				49.35
	210	Fire Extinguisher Inspections - RBMS			51.00	2.35000	Ea				119.85
	220	Fire Extinguisher Inspections - South			23.00	2.35000	Ea				54.05
	230	Fire Extinguisher Inspections - West			35.00	2.35000	Ea				82.25
	240	Fire Extinguisher Inspections - Woods Creek			23.00	2.35000	Ea				54.05
	250	Fire Extinguisher Inspections - Additional			50.00	2.35000	Ea				117.50
	260	David Tomczyk - Maintenance			0.00	0.00000					0.00
	270	RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000					0.00
	280	INVOICE AFTER JULY 1, 2018			0.00	0.00000					0.00
1041900099	15	FOX VALL002	Fox Valley Fire & Safety Co., I	2018-2019 Service - All Schools			OPEN	06/14/2018 05/15/2018	P		2,988.00
	100	2018-2019 SCHOOL YEAR			0.00	0.00000					0.00
	110	Semi-Annual Inspection of Ansul Suppression System			0.00	0.00000					0.00
	120	Canterbury (1 tank)			2.00	94.50000	Ea				189.00
	130	Coventry (2 tanks)			2.00	139.50000	Ea				279.00
	140	Glacier Ridge (2 tanks)			2.00	139.50000	Ea				279.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900099											
******CONTINUED******											
	150	Hannah Beardsley (2 tanks)		2.00	139.50000	Ea					279.00
	160	Husmann (1 tank)		2.00	94.50000	Ea					189.00
	170	Indian Prairie (2 tanks)		2.00	139.50000	Ea					279.00
	180	Lundahl (2 tanks)		2.00	139.50000	Ea					279.00
	190	North (1 tank)		2.00	94.50000	Ea					189.00
	200	Bernotas (2 tanks)		2.00	139.50000	Ea					279.00
	210	South (1 tank)		2.00	94.50000	Ea					189.00
	220	West (2 tanks)		2.00	139.50000	Ea					279.00
	230	Woods Creek (2 tanks)		2.00	139.50000	Ea					279.00
	240	David Tomczyk - Maintenance		0.00	0.00000						0.00
	250	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	260	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900102	07	TRANE U.001	TRANE U.S. Inc	2018-2019 HVAC - Lundahl			OPEN	06/15/2018	06/07/2018	L	1,381.92
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Trane U.S. Inc.		0.00	0.00000						0.00
	120	Quote #7584778 dated 6/1/28		0.00	0.00000						0.00
	130	Vertical Floor Exposed Modular Top Discharge (LV-M) 004, 120/1/60, 0/1		1.00	1,210.00000	Ea					1,210.00
	140	#TH1100DV1000 Thermostat; PRO 1000 - Vertical - Heat		1.00	21.92000	Ea					21.92
	150	SHIPPING PER QUOTE		1.00	150.00000	Ea					150.00
	160	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041900103	14	VORTEX C000	Vortex Commercial Flooring, Inc	2018-2019 - Flooring - IP-Room 2			OPEN	06/14/2018	05/14/2018	L	4,308.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote - email dated 5/10/18		0.00	0.00000						0.00
	120	Demo existing VCT, prep floor at Indian Prairie - Room 2 as needed & furnish		1.00	4,308.00000	Ea					4,308.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	150	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	160	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900104	24	SCHOOL S004	School Specialty-Latta Div	2018-2019 Capital Request-Coat Locker-EC Wehde			OPEN	06/14/2018	05/24/2018	L	2,321.01
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	101	School Specialty		0.00	0.00000						0.00
	110	Quote #7787682781 dated 5/23/18		0.00	0.00000						0.00
	120	#1301428 Coat Locker 2 Unit Bench		3.00	211.77000	Ea					635.31
	130	#090652 Coat Locker 48Wx15Dx50.5H Wood w/5 Sections		3.00	561.90000	Ea					1,685.70
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations (EC-Wehde)		0.00	0.00000						0.00
	160	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900105	11	LOWERY M000	Lowery McDonnell Co	2018-2019 Capital Request Cafe Tables - Multiple Locations			OPEN	06/14/2018	06/11/2018	L	24,678.75
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Lowery McDonnell Co.		0.00	0.00000						0.00
	120	Palmer Hamilton, 19F Cafeteria Tables, Nebula Grey w/Black Trim (delivery as		1.00	24,678.75000	Ea					24,678.75
	130	SHIPPING IS INCLUDED		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	160	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	170	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900106	11	SCHOOL S004	School Specialty-Latta Div	2018-2019 CAPITAL REQUEST Markerboard - Bernotas			HISTORY	06/14/2018	06/11/2018	C	745.46
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	School Specialty		0.00	0.00000						0.00
	120	Quote #7787851794 dated 6/8/18		0.00	0.00000						0.00
	130	#608556 Markerboard Porcelain Deluxe 4'x16'		1.00	745.46000	Ea					745.46
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations		0.00	0.00000						0.00

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1041900106											
******CONTINUED******											
	160	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900107	11	LOWERY-M000 Lowery-McDonnell Company	2018-2019 CAPITAL REQUEST Science Room - HBMS				HISTORY	06/14/2018	06/11/2018	C	13,865.90
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Lowery McDonnell Co.		0.00	0.00000						0.00
	120	Quote dated 6/4/18		0.00	0.00000						0.00
	130	Diversified Wood Crafts, C7606K30N, 24x60x30H, 1" thick epoxy resin science		17.00	574.50000	Ea					9,766.50
	140	#4342KF, Mobile Lab 54x30x36, 1-1/4" ChemGuard Top		1.00	1,388.00000	Ea					1,388.00
	150	NPS, 6218H-10 Adjustable Height Stool, Black frame		34.00	42.10000	Ea					1,431.40
	160	Sandusky, TA11361830 Stell Mobile Storage Cabinet, 36W x 18D x 36H, Color		4.00	320.00000	Ea					1,280.00
	170	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	180	Dave Schuh - Operations		0.00	0.00000						0.00
	190	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	200	DELIVER AFTER 7/1/18		0.00	0.00000						0.00
	210	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900108	11	SCHOOL S004 School Specialty-Latta Div	2018-2019 CAPITAL REQUEST Markerboard/bulletin board -				HISTORY	06/14/2018	06/11/2018	C	908.08
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	School Specialty		0.00	0.00000						0.00
	120	Quote #7787757304 dated 5/31/18		0.00	0.00000						0.00
	130	#608556 Markerboard Porcelain Deluxe 4'x16'		1.00	758.52000	Ea					758.52
	140	#608912 Tackboard Cork Valu-Tak 4'x8' Natural Cork		1.00	149.56000	Ea					149.56
	150	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	160	Dave Schuh - Operations		0.00	0.00000						0.00

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1041900108											
******CONTINUED******											
	170	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	180	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	190	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900109	11	LOWERY-M000 Lowery-McDonnell Company	2018-2019 CAPITAL REQUEST EZ Fit Panels - Lundahl & North				HISTORY	06/14/2018	06/11/2018	C	5,695.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Lowery McDonnell Co.		0.00	0.00000						0.00
	120	Quote dated 6/1/18		0.00	0.00000						0.00
	130	(10) Retrofit White Boards for Lundahl (Rooms 11, 12, 14, 210) & North (Rooms		1.00	5,695.00000	Ea					5,695.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations		0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900110	11	SCHOOL S004 School Specialty-Latta Div	2018-2019 CAPITAL REQUEST Desks - South				OPEN	06/14/2018	06/11/2018	L	1,000.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	School Specialty		0.00	0.00000						0.00
	120	Quote #7787757324 dated 5/21/18		0.00	0.00000						0.00
	130	#1362558 Desk Double Ped w/Center Drawer 60x30 Color: Putty w/Oak Top		2.00	500.00000	Ea					1,000.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations		0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900111	07	SOUND IN000 Sound Incorporated	2018-19 Cameras-RBMS/HBMS/LMS				OPEN	06/15/2018	06/07/2018	P	278,595.00
	100	Awarded Cameras Bid by Board of Education = $278,595 (2 OF 2 Purchase		0.00	0.00000						0.00
	110	Projected completed in 2018-19		1.00	278,595.00000	Ea					278,595.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00

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1041900111										
******CONTINUED******										
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900111	07	SOUND IN000 Sound Incorporated	2018-19 Cameras-RBMS/HBMS/LMS				REV HIST	06/15/2018 06/07/2018	L	195,017.00
	100	Awarded Cameras Bid by Board of Education = $278,595 (2 OF 2 Purchase		0.00	0.00000					0.00
	110	Projected completed in 2018-19		1.00	195,017.00000	Ea				195,017.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900112	07	ADVANTAG003 Advantage Moving & Storage, Inc	2018-19 Moving Services-RBMS/HUS/LMS/WEST				OPEN	06/15/2018 06/07/2018	L	66,780.00
	100	Awarded Moving Bid by Board of Education = $66,780 (2 OF 2 Purchase		0.00	0.00000					0.00
	110	Projected completed in 2018-19		1.00	66,780.00000	Ea				66,780.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900112	07	ADVANTAG003 Advantage Moving & Storage, Inc	2018-19 Moving Services-RBMS/HUS/LMS/WEST				REV HIST	06/15/2018 06/07/2018	L	33,390.00
	100	Awarded Moving Bid by Board of Education = $66,780 (2 OF 2 Purchase		0.00	0.00000					0.00
	110	Projected completed in 2018-19		1.00	33,390.00000	Ea				33,390.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900113	13	AUDIO EN000 Audio Engineering Inc	2018-2019 Service - HBMS				HISTORY	06/15/2018 06/13/2018	C	6,985.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote #6291-BS dated 3/29/18		0.00	0.00000					0.00
	120	Install 4 Fire Alarm Door Holders at Hannah Beardsley		1.00	6,985.00000	Ea				6,985.00
	130	RETURN INVOICE TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00

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1041900115	20	COLFAX C000 Colfax Corporation	Summer 2018 - Asbestos Abatement			OPEN	06/15/2018	03/20/2018	L	50,950.00
	100	Summer 2018 Asbestos Abatement as awarded at March 19, 2018 Board Meeting	1.00	50,950.00000	Ea					50,950.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900116	11	VIRCO IN001 Virco Inc	2018-2019 CAPITAL REQUEST Table - EC-Wehde			OPEN	06/15/2018	06/11/2018	L	127.01
	100	2018-2019 SCHOOL YEAR	0.00	0.00000						0.00
	110	Virco	0.00	0.00000						0.00
	120	Quote #8177368 dated 5/31/18	0.00	0.00000						0.00
	130	#503060ADJ 5000 Series Table - 30" x 60" x 1-1/8" Table Color: Gray table	1.00	127.01000	Ea					127.01
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations	0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018	0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018	0.00	0.00000						0.00
1041900117	14	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Summer Projects Working Lunches			OPEN	06/18/2018	06/14/2018	L	300.00
	105	2018 Summer Project Review Meeting - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	2018 Summer Project Review Meeting - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	120	2018 Summer Project Review Meeting - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	125	2018 Summer Project Review Meeting - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	170	Dave Schuh - Operations	0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900118	14	RAPTOR T000 Raptor Technologies, LLC	Visitor Management Equipment			HISTORY	06/15/2018	06/14/2018	C	495.00
	110	Raptor CR5400 Duplex Scanner	1.00	495.00000	Ea					495.00
	130	Renee Komosa - Operations	0.00	0.00000						0.00

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1041900119	14	SCHOOL S004	School Specialty-Latta Div	2018-2019 CAPITAL REQUEST		HISTORY	06/15/2018	06/14/2018	C	527.92
			Shelving-IP							
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	School Specialty		0.00	0.00000					0.00
	120	Quote #7787906960 dated 6/13/18		0.00	0.00000					0.00
	130	#334493 Industrial Wire Shelving 48x18x72 black		2.00	263.96000	Ea				527.92
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900120	14	SOUND IN000	Sound Incorporated	2018-19 Card Readers (Phase 3)		OPEN	06/15/2018	06/14/2018	L	75,433.00
	100	Proposal for Phase Three Access Control Project		0.00	0.00000					0.00
	105	Phase Three Proposal		1.00	70,260.00000	Ea				70,260.00
	110	Card Reader for Door 3A - Adjusted Learning Addition		1.00	5,173.00000	Ea				5,173.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900121	15	VIRCO IN001	Virco Inc	2018-2019 CAPITAL REQUEST		HISTORY	06/18/2018	06/15/2018	C	1,160.29
			Chairs - South							
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Virco		0.00	0.00000					0.00
	120	Quote #8178999 dated 6/15/18		0.00	0.00000					0.00
	130	#9014 Chair, 9000 Classic Series, 4-Leg, 14" H Seat, Stackable, Nylon		27.00	23.85000	Ea				643.95
	140	#9016 Chair, 9000 Classic Series, 4-Leg, 16" H Seat, Stackable, Nylon		18.00	27.11000	Ea				487.98
	150	#9018 Chair, 9000 Classic Series, 4-Leg, 18" H Seat, Stackable, Nylon		1.00	28.36000	Ea				28.36
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	170	Dave Schuh - Operations (South)		0.00	0.00000					0.00
	180	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00

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1041900121											
******CONTINUED******											
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900122	15	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - WC			HISTORY	06/18/2018	06/15/2018	C	1,122.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/14/18		0.00	0.00000						0.00
	120	Repair 6" Febco 860 RPZ (per details on quote)		1.00	1,122.00000	Ea					1,122.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900123	15	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - Bernotas			HISTORY	06/18/2018	06/15/2018	C	1,039.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/14/18		0.00	0.00000						0.00
	120	Repair 4" Watts 909 RPZ (per details on quote)		1.00	1,039.00000	Ea					1,039.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900124	15	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - North			HISTORY	06/18/2018	06/15/2018	C	467.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/14/18		0.00	0.00000						0.00
	120	Repair 2" Watts 909M1 RPZ (per details on quote)		1.00	467.00000	Ea					467.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900125	15	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - GR			HISTORY	06/18/2018	06/15/2018	C	1,039.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/14/18		0.00	0.00000						0.00
	120	Repair 4" Watts 909 RPZ (per details on quote)		1.00	1,039.00000	Ea					1,039.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1041900125											
******CONTINUED******											
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900126	15	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - GR			HISTORY	06/18/2018	06/15/2018	C	430.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 6/14/18		0.00	0.00000						0.00
	120	Repair 1" Watts 909 RPZ (per details on quote)		1.00	430.00000	Ea					430.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900127	18	VIRCO IN001	Virco Inc	2018-2019 CAPITAL REQUEST Kidney Table & Chairs - South			HISTORY	06/20/2018	06/18/2018	C	403.84
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	105	Virco		0.00	0.00000						0.00
	110	Quote #8179168 dated 6/18/18		0.00	0.00000						0.00
	120	#48KID72 Kidney Table 48"x72" Adjustable Height Legs 22"-30" Table		1.00	176.96000	Ea					176.96
	130	#9018 18" H Seat, 4 Leg Chairs, Stackable, Color: Navy with Chrome		8.00	28.36000	Ea					226.88
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900128	18	NICOR 000	Nicor	Upgrade Gas Service at RBMS			HISTORY	06/20/2018	06/18/2018	C	163.14
	100	Acct. #5613671000, Meter #4018596, Service Rep. Devon Kriffin		0.00	0.00000						0.00
	110	Upgrade Gas Service at Bernotas Middle School		1.00	163.14000	Ea					163.14
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900129	18	SKIRMONT000	Skirmont Mechanical Contractor	2018-2019 Service - HBMS			HISTORY	06/20/2018 06/18/2018	C	467.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Skirmont Mechanical Contractors		0.00	0.00000					0.00
	120	Quote dated 6/15/18		0.00	0.00000					0.00
	130	Repair 2" Watts 909 RPZ at Hannah Beardsley Middle School		1.00	467.00000	Ea				467.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	160	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900130	02	INTEGRA 000	Integra Business Systems Inc	2018-2019 Print Shop Service Agreement			OPEN	06/20/2018 05/02/2018	L	336.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Contract #CONT000343-13 07/01/2018 - 06/30/2019		1.00	336.00000	Ea				336.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900131	02	INTEGRA 000	Integra Business Systems Inc	2018-2019 Print Shop Service Agreement			OPEN	06/20/2018 05/02/2018	L	880.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Contract # C10066-12 07/01/2018 - 06/30/19		1.00	880.00000	Ea				880.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	130	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900132	18	B & R ER000	B & R Erectors	2018-2019 Service - IP, Lundahl			HISTORY	06/20/2018 06/18/2018	C	7,601.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	B & R Erectors		0.00	0.00000					0.00
	120	Replace (6) damaged boards on the bleacher in the main gym at Indian		1.00	1,650.00000	Ea				1,650.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900132											
******CONTINUED******											
	130	Replace (8) damaged boards on the bleacher in the main gym at Lundahl		1.00	2,200.00000	Ea					2,200.00
	140	Install (2) top row end rails on the bleacher in the main gym at Lundahl		1.00	538.00000	Ea					538.00
	150	Replace (9) damaged boards on the bleacher in the auxiliary gym at		1.00	2,925.00000	Ea					2,925.00
	160	Install (2) top row end rails on the bleacher in the auxiliary gym at		1.00	288.00000	Ea					288.00
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
	180	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	190	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900133	19	LOWERY-M000 Lowery-McDonnell Company	2018-2019 CAPITAL REQUEST Stools - South				HISTORY	06/20/2018	06/19/2018	C	220.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Lowery McDonnell Co.		0.00	0.00000						0.00
	120	Quote dated 6/18/18		0.00	0.00000						0.00
	130	NPS 6218, Stool		6.00	23.00000	Ea					138.00
	140	SHIPPING PER QUOTE		1.00	82.00000	Ea					82.00
	150	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900134	19	PRO COM 000 Pro Com Systems	Speaker Project - North & West Elementary Schools				OPEN	06/20/2018	06/19/2018	L	40,437.00
	100	Quote PQ051718-3 0 North Elementary Speaker Project per Proposal		1.00	20,587.00000	Ea					20,587.00
	110	Quote PQ052318-2 0 North Elementary Speaker Project per Proposal		1.00	19,850.00000	Ea					19,850.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041900135	19	TESTING 001	Testing Service Corporation	Summer 2018 Construction Materials Engineering and			OPEN	06/20/2018	06/19/2018	P	10,000.00
	100	Summer 2018 Construction Materials Engineering and Testing Services - RBMS		1.00	10,000.00000	Ea					10,000.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900136	04	TESTING 001	Testing Service Corporation	Summer 2018 Geotechnical Engineering Services - RBMS			OPEN	06/20/2018	04/04/2018	P	6,374.00
	100	Summer 2018 Geotechnical Engineering Services related to planned civil		1.00	6,374.00000	Ea					6,374.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900137	20	LOCKDOWN000	LockdownMagnet.com	Lock Down Magnets			HISTORY	06/22/2018	06/20/2018	C	3,600.00
	100	QUOTE ##18-District 47		0.00	0.00000						0.00
	110	Lockdown Magnet-9"x1-3/4" Lockdown Magnet with use directions printed on		1,200.00	3.00000	Ea					3,600.00
	120	Free Shipping		1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
1041900138	20	SCHOOL S004	School Specialty-Latta Div	2018-2019 CAPITAL REQUEST Easel Station - South			HISTORY	06/22/2018	06/20/2018	C	231.53
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	School Specialty		0.00	0.00000						0.00
	120	Quote #7787970577 dated 6/20/18		0.00	0.00000						0.00
	130	#087367 Easel Station		1.00	231.53000	Ea					231.53
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900139	22	NORTHWES016	Northwest News Group	Newspaper bid ads-OPS Architects			REV HIST	06/25/2018	06/22/2018	L	2,000.00
	100	Newspaper ads for bids - Operations		10.00	200.00000	Ea					2,000.00
	120	Do Not Mail PO--Copy to Renee Komosa		0.00	0.00000						0.00

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1041900139											
******CONTINUED******											
	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
1041900139	22	NORTHWES016 Northwest News Group	Newspaper bid ads-OPS Architects				OPEN	06/25/2018	06/22/2018	L	2,000.00
	100	Newspaper ads for bids - Operations		10.00	200.00000	Ea					2,000.00
	120	Do Not Mail PO--Copy to Renee Komosa		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
1041900140	22	PITNEY B000 Pitney Bowes, Inc	2018-19 LEASE AGREEMENT FOR MAILING MACHINE				OPEN	06/28/2018	06/22/2018	L	4,987.80
	100	2018-19 LEASE AGREEMENT FOR MAILING MACHINE METER AND MAILING MACHINE		0.00	0.00000						0.00
	110	Quarterly Payment of Mailing Machine Maintenance Agreement		4.00	1,246.95000	Ea					4,987.80
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900141	22	ANDERSON004 Anderson Pest Control	2018-19 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE				OPEN	06/25/2018	06/22/2018	P	8,253.12
	100	2018-19 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE		0.00	0.00000						0.00
	110	Acct #252730002		0.00	0.00000						0.00
	120	Monthly Service		12.00	599.76000	Ea					7,197.12
	125	Monthly service - Ops Bldg		12.00	88.00000	Ea					1,056.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900142	22	ADVANCED005 Advanced Disposal Services Midw	2018-19 BLANKET PURCHASE ORDER FOR Garbage & Recycle Services				OPEN	06/26/2018	06/22/2018	P	162,000.00
	100	BLANKET PURCHASE ORDER FOR 2018-19 FOR GARBAGE & RECYCLE SERVICES		0.00	0.00000	Ea					0.00

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1041900142										
******CONTINUED******										
	105	ACCT#T8010796		0.00	0.00000					0.00
	110	GARBAGE AND RECYCLING REMOVAL 2018-19		12.00	13,500.00000	Ea				162,000.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900143	22	ANDERSON004 Anderson Pest Control	2018-19 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT			OPEN	06/25/2018	06/22/2018	L	512.31
	100	2018-19 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT		0.00	0.00000					0.00
	110	Acct #252730002		0.00	0.00000					0.00
	120	Exterior Barrier Treatment - Core Center		3.00	170.77000	Ea				512.31
	130	Dave Schuh - Operations		0.00	0.00000					0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900144	22	ANDERSON004 Anderson Pest Control	2018-19 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE			OPEN	06/25/2018	06/22/2018	P	300.00
	100	2018-19 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE		0.00	0.00000					0.00
	110	Acct #252730002		0.00	0.00000					0.00
	120	Pest Management Service - Grounds Shed		12.00	25.00000	Ea				300.00
	130	Dave Schuh - Operations		0.00	0.00000					0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900145	22	ANDERSON004 Anderson Pest Control	2018-19 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT			OPEN	06/25/2018	06/22/2018	L	378.00
	100	2018-19 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT - OPERATIONS		0.00	0.00000					0.00
	110	Acct #252730002		0.00	0.00000					0.00
	120	Exterior Barrier Treatment - Operations Building		3.00	126.00000	Ea				378.00
	130	Dave Schuh - Operations		0.00	0.00000					0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00

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1041900146	25	FOX RIVE004	Fox River Glass & Mirror, Inc.	2018-2019 Service - Woods Creek			HISTORY	06/26/2018	06/25/2018	C	320.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Qutoe #10002 dated 6/20/18		0.00	0.00000						0.00
	120	Replace broken window at Woods Creek - Door 8		1.00	320.00000	Ea					320.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	150	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900147	01	INTEGRA 000	Integra Business Systems Inc	2018-2019 Riso - Print Shop			HISTORY	06/27/2018	06/01/2018	C	3,745.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Quote dated 3/23/18		0.00	0.00000						0.00
	120	Riso SF 5130 Digital Printer (per detail on quote)		1.00	4,245.00000	Ea					4,245.00
	130	Trade In and Removal of (1) RZ220 Digital Duplicator		1.00	-250.00000	Ea					-250.00
	140	Trade In and Removal of (1) RZ220 Digital Duplicator		1.00	-250.00000	Ea					-250.00
	150	SHIPPING INCLUDED IN QUOTE		1.00	0.00000						0.00
	160	David Tomczyk - Maintenance		0.00	0.00000						0.00
	170	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	180	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	190	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900148	07	INTEGRA 000	Integra Business Systems Inc	2018-2019 Riso - Print Shop			HISTORY	06/27/2018	06/07/2018	C	14,545.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	100	Integra Business Systems		0.00	0.00000						0.00
	110	Quote dated 3/23/18		0.00	0.00000						0.00
	120	#SF9490 RISO Ledger Sized Digital Printer-Duplicator System 1 of 2 (per		1.00	13,995.00000	Ea					13,995.00
	130	Riso SF Ledger Size Red Color Print Cylinder		1.00	1,100.00000	Ea					1,100.00
	140	Less Trade-In Allowance for 1 ea Current Riso RZ1090 Digital Duplicator		1.00	-500.00000	Ea					-500.00
	150	Less Trade-In Allowance for 1 ea Current Riso RZ Red Color Print		1.00	-50.00000	Ea					-50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041900148											
******CONTINUED******											
	160	Quote includes Delivery, Installation & Training		1.00	0.00000	Ea					0.00
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
	180	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900149	07	INTEGRA 000	Integra Business Systems Inc	2018-2019 Riso - Print Shop			HISTORY	06/27/2018	06/07/2018	C	14,545.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Integra Business Systems		0.00	0.00000						0.00
	120	Quote dated 3/23/18		0.00	0.00000						0.00
	130	#SF9490 Riso Ledger Sized Digital Printer - Duplicator System 2 of 2 (per		1.00	13,995.00000	Ea					13,995.00
	140	Riso SF Ledger Size Blue Color Print Cylinder		1.00	1,100.00000	Ea					1,100.00
	150	Less Trade-In Allowance for 1 ea Riso RZ590 Digital Duplicator		1.00	-500.00000	Ea					-500.00
	160	Less Trade-In Allowance for 1 ea Current Riso RZ Blue Color Print		1.00	-50.00000	Ea					-50.00
	170	Quote includes Delivery, Installation & Training		1.00	0.00000	Ea					0.00
	180	David Tomczyk - Maintenance		0.00	0.00000						0.00
	190	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	200	DELIVER AFTER JULY 1, 2018		0.00	0.00000						0.00
	210	INVOICE AFTER JULY 1, 2018		0.00	0.00000						0.00
1041900150	26	ROBERT B000	Robert Brooke & Associates	2018-2019 Supplies - Coventry (WO#56708)			HISTORY	06/27/2018	06/26/2018	C	112.88
	95	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	100	Robert Brooke & Associates		0.00	0.00000						0.00
	110	#90T290 Mills Slide Bolt Latch		4.00	15.00000	Ea					60.00
	120	#90T316 Mills Keeper Bumper		4.00	10.72000	Ea					42.88
	130	ESTIMATED SHIPPING		1.00	10.00000	Ea					10.00

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1041900150										
******CONTINUED******										
	140	Matt Stahl - Maintenance (WO#56708)		0.00	0.00000					0.00
1041900151	01	PARTITIO001 Partition Pros, Inc	2018-2019 Partition Inspections				HISTORY	06/27/2018 05/01/2018	C	12,614.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Partition Inspections per detail on Quote dated 4/9/18		0.00	0.00000					0.00
	120	Canterbury - Gym, Cafeteria		2.00	392.00000	Ea				784.00
	130	Coventry - Cafeteria Stage, Room 32/33		2.00	392.00000	Ea				784.00
	140	CORE - Room A/B		1.00	392.00000	Ea				392.00
	150	Glacier Ridge - Gym Side Stage		1.00	392.00000	Ea				392.00
	160	Hannah Beardsley - Main Gym Stage		1.00	392.00000	Ea				392.00
	170	Indian Prairie - Gym Side Stage		1.00	392.00000	Ea				392.00
	180	Lundahl - Electric Gym Wall		1.00	1,427.00000	Ea				1,427.00
	190	Lundahl - Stage		1.00	523.00000	Ea				523.00
	200	Lundahl - Rooms 12/14, 111/113, 112/114		1.00	784.00000	Ea				784.00
	210	North - Gym Stage		1.00	392.00000	Ea				392.00
	220	Bernotas - Main Gym, Upper Gym		2.00	392.00000	Ea				784.00
	230	South - Gym Stage		1.00	392.00000	Ea				392.00
	240	West - Cafeteria Stage		1.00	392.00000	Ea				392.00
	250	Woods Creek - Gym Side Stage/Cafeteria		2.00	392.00000	Ea				784.00
	260	Woods Creek - Rooms 3/4, 7/8, 12/13, 24/25, 30/31		1.00	1,000.00000	Ea				1,000.00
	290	NOT TO EXCEED - Time & Materials for Repairs (MUST OBTAIN APPROVAL FROM		1.00	3,000.00000	Ea				3,000.00
	300	David Tomczyk - Maintenance		0.00	0.00000					0.00
	310	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	320	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900152	01	B & R ER000 B & R Erectors	2018-2019 Bleacher Inspections				HISTORY	06/27/2018 05/01/2018	C	9,584.00
	80	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	90	Bleacher Inspections/Service		0.00	0.00000					0.00
	100	Glacier Ridge ES, Main Gym		1.00	810.00000	Ea				810.00
	110	Hannah Beardsley MS, Main Gym		1.00	1,424.00000	Ea				1,424.00

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1041900152										
******CONTINUED******										
	120	Hannah Beardsley MS, Auzillary Gym		1.00	968.00000	Ea				968.00
	130	Indian Prairie ES, Main Gym		1.00	968.00000	Ea				968.00
	140	Lundahl MS, Main Gym		1.00	1,067.00000	Ea				1,067.00
	150	Lundahl MS, Auxiliary Gym		1.00	652.00000	Ea				652.00
	151	Lundahl MS, Track		1.00	99.00000	Ea				99.00
	160	Richard Bernotas MS, Main Gym		1.00	1,067.00000	Ea				1,067.00
	170	Richard Bernotas MS, Balcony		1.00	1,067.00000	Ea				1,067.00
	180	Richard Bernotas MS, Auziliary Gym		1.00	553.00000	Ea				553.00
	181	Richard Bernotas MS, Track		1.00	99.00000	Ea				99.00
	190	Woods Creek ES, Main Gym		1.00	810.00000	Ea				810.00
	220	David Tomczyk - Maintenance		0.00	0.00000					0.00
	230	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	240	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900153	01	AUDIO EN000 Audio Engineering Inc	2018-2019 Fire Alarm Inspections				OPEN 06/27/2018	05/01/2018	L	30,990.00
	95	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	100	Fire Alarm Inspections per Quote # 6288-BS dated 3/29/18		0.00	0.00000					0.00
	110	Canterbury ES		1.00	2,045.00000	Ea				2,045.00
	120	Coventry ES		1.00	1,275.00000	Ea				1,275.00
	130	CORE Building		1.00	1,055.00000	Ea				1,055.00
	140	Glacier Ridge ES		1.00	2,265.00000	Ea				2,265.00
	150	Hannah Beardsley MS		1.00	1,055.00000	Ea				1,055.00
	160	Husmann ES		1.00	2,705.00000	Ea				2,705.00
	170	Indian Prairie ES		1.00	1,055.00000	Ea				1,055.00
	180	Lundahl MS		1.00	4,025.00000	Ea				4,025.00
	190	North ES		1.00	2,045.00000	Ea				2,045.00
	200	Operations/Warehouse		1.00	1,055.00000	Ea				1,055.00
	210	Richard Bernotas MS		1.00	2,045.00000	Ea				2,045.00
	220	South ES		1.00	1,605.00000	Ea				1,605.00
	230	West ES		1.00	2,705.00000	Ea				2,705.00
	240	Woods Creek ES		1.00	1,055.00000	Ea				1,055.00
	250	NOT TO EXCEED - Time and Materials for Repairs (Must obtain approval from		1.00	5,000.00000	Ea				5,000.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900153										
******CONTINUED******										
	260	David Tomczyk - Maintenance		0.00	0.00000					0.00
	270	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	280	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900154	01	LIONHEAR000 Lionheart Critical Power Specia	2018-2019 Service - Multiple Locations			OPEN	06/27/2018	05/01/2018	P	4,766.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Quote dated 4/10/18 (HUSMANN - DNA)		0.00	0.00000					0.00
	120	Generator Level 2 Maintenance and ATS Test (CORE)		1.00	463.00000	Ea				463.00
	121	Replace Battery, Water jacket, Block Heater Hose and Coolant on Generator		1.00	691.00000	Ea				691.00
	130	Generator Level 2 Maintenance and ATS Test (NORTH ELEM)		1.00	463.00000	Ea				463.00
	131	Replace Battery on Generator (NORTH ELEM)		1.00	225.00000	Ea				225.00
	140	Generator Level 2 Maintenance and ATS Test (WOODS CREEK ELEM)		1.00	463.00000	Ea				463.00
	150	Generator Level 2 Maintenance and ATS Test (GLACIER RIDGE ELEM)		1.00	463.00000	Ea				463.00
	151	Replace Generator Cover Panels (GLACIER RIDGE ELEM)		1.00	1,180.00000	Ea				1,180.00
	160	Generator Level 2 Maintenance and ATS Test (INDIAN PRAIRIE ELEM)		1.00	355.00000	Ea				355.00
	170	Generator Level 2 Maintenance and ATS Test (BERNOTAS MIDDLE)		1.00	463.00000	Ea				463.00
	180	David Tomczyk - Maintenance		0.00	0.00000					0.00
	190	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900155	01	SKIRMONT000 Skirmont Mechanical Contractor	2018-2019 Service - District Wide			HISTORY	06/27/2018	05/01/2018	C	4,224.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900155										
******CONTINUED******										
	110	Proposal dated 4/12/18		0.00	0.00000					0.00
	120	RPZ Inspections per detail on proposal (3-CAN, 3-COV, 2-CORE, 6-GR, 4-HBMS,		48.00	88.00000	Ea				4,224.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	150	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900156	21	ANDERSON005 Anderson Lock Co	2018-2019 Service - Multiply Locations				HISTORY	06/27/2018 05/21/2018	C	24,502.19
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Install Keyed Door Mullions		1.00	24,502.19000	Ea				24,502.19
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	140	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900157	27	ACTION C000 Action Cabinet Sales	2018-2019 Cabinets & Counter Tops - Canterbury				HISTORY	06/27/2018 06/27/2018	C	9,565.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Action Cabinet Sales		0.00	0.00000					0.00
	120	Quote #2017-578 dated 6/26/18		0.00	0.00000					0.00
	130	(4) 2'-1" x 11'-6" +/- Plastic laminate tops with back and side splash,		1.00	1,680.00000	Ea				1,680.00
	140	(4) Plastic laminate cabinet elevations w/1-48" Sink Base, 1-30" Four drawer		1.00	5,600.00000	Ea				5,600.00
	150	Shop Drawing		1.00	125.00000	Ea				125.00
	160	Delivery to Site		1.00	240.00000	Ea				240.00
	170	Installation by Action Cabinets (may be deleted if school opts to install)		1.00	1,920.00000	Ea				1,920.00
	180	David Tomczyk - Maintenance		0.00	0.00000					0.00
	190	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900158	27	ACTION C000 Action Cabinet Sales	2018-2019 Cabinets & Counter Tops - West				HISTORY	06/27/2018	06/27/2018	C	9,125.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Action Cabinet Sales		0.00	0.00000						0.00
	120	Quote #2017-579 dated 6/26/18		0.00	0.00000						0.00
	130	ROOM 10 AT West		0.00	0.00000						0.00
	140	36 wide x 84 tall Teachers wardrobe / storage cabinet with locks		1.00	715.00000	Ea					715.00
	150	2'-1" x 17'-0" P-Lam Top w/splash		1.00	595.00000	Ea					595.00
	160	17'-0" Elevation of P-Lam base cabinets, no locks		1.00	1,640.00000	Ea					1,640.00
	170	2'-1" x 3'-3" P-Lam top with splash, sink cutout provided		1.00	145.00000	Ea					145.00
	180	3'-0" P-Lam sink base cabinet		1.00	325.00000	Ea					325.00
	190	ROOM 12 AT West		0.00	0.00000						0.00
	200	36 wide x 84 tall Teachers wardrobe / storage cabinet with locks		1.00	715.00000	Ea					715.00
	210	2'-1" x 17'-0" P-Lam top with splash		1.00	595.00000	Ea					595.00
	220	17'-0" Elevation of P-Lam base cabinets, no locks		1.00	1,640.00000	Ea					1,640.00
	230	2'-1" x 3'-3" P-Lam top with splash, sink cutout provided		1.00	145.00000	Ea					145.00
	240	3'-0" P-Lam sink base cabinet		1.00	325.00000	Ea					325.00
	250	Shop Drawing		1.00	125.00000	Ea					125.00
	260	Delivery to site		1.00	240.00000	Ea					240.00
	270	Installation by Action Cabinets (may be deleted if school opts to install)		1.00	1,920.00000	Ea					1,920.00
	280	David Tomczyk - Maintenance		0.00	0.00000						0.00
	290	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900159	27	VIRCO IN001 Virco Inc	2018-2019 CAPITAL REQUEST Tables - South				OPEN	06/28/2018	06/27/2018	L	204.32
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	Virco		0.00	0.00000						0.00
	120	Quote #8180194 dated 6/26/18		0.00	0.00000						0.00
	130	#483672 4000 Series, Activity Table 36x72, 22"-30" adjustable height Color:		2.00	102.16000	Ea					204.32

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1041900159										
******CONTINUED******										
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Dave Schuh - Operations (South)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900160	27	ELEMENTA000 Elemental Solutions, LLC	2018-2019 Service - South			OPEN	06/28/2018	06/27/2018	L	1,675.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Elemental Solutions, LLC		0.00	0.00000					0.00
	120	Quote #1234 dated 6/26/18		0.00	0.00000					0.00
	130	Corporation Stop, 1/2", 316SS		1.00	400.00000	Ea				400.00
	140	E 3.0 Steam Boiler Lay Up Treatment Additive (4x1 gallon)		3.00	425.00000	Ea				1,275.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
	160	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900161	27	ELEMENTA000 Elemental Solutions, LLC	2018-2019 Service - Bernotas			OPEN	06/28/2018	06/27/2018	L	4,519.02
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Elemental Solutions, LLC		0.00	0.00000					0.00
	120	Quote #1233 dated 6/26/18		0.00	0.00000					0.00
	130	Advantage Cooling Tower Controller - Model XSCF4E		1.00	1,899.00000	Ea				1,899.00
	140	Advantage Controller Panel with Flow Assembly		1.00	324.00000	Ea				324.00
	150	10 Gallon Gemini Square Dual Containment Tank		3.00	265.34000	Ea				796.02
	160	SS100 Water Treatment Equipment Installation and Parts		1.00	1,500.00000	Ea				1,500.00
	170	David Tomczyk - Maintenance		0.00	0.00000					0.00
	180	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900162	27	WORTHING000 Worthington Direct, LLC	2018-2019 CAPITAL REQUEST Chairs - Husmann Lounge			OPEN	06/28/2018	06/27/2018	L	1,703.63

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1041900162										
******CONTINUED******										
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Worthington Direct		0.00	0.00000					0.00
	120	Quote #QTE014181 dated 6/26/18		0.00	0.00000					0.00
	130	#28330 Black Polypropylene, Chrome Frame, Stack Chair		24.00	47.95000	Ea				1,150.80
	140	SHIPPING PER QUOTE		1.00	552.83000	Ea				552.83
	150	Dave Schuh - Operations (Husmann)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	170	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	180	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900163	27	TOTAL SY000 Total Systems Roofing, Inc	2018-2019 Service - OPS				HISTORY 06/28/2018	06/27/2018	C	993.75
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Repair Roof Leaks at Operations Center		1.00	993.75000	Ea				993.75
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900164	27	EMEDCO 001 Emedco	2018-2019 CAPITAL REQUEST - Signage - Woods Creek				OPEN 06/28/2018	06/27/2018	P	1,255.15
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Emedco		0.00	0.00000					0.00
	120	Quote #25320895 dated 6/18/18		0.00	0.00000					0.00
	130	#AFMS2-YLW / AFMS2 Self Standing Sign Board 25"W x 45" H Yellow		6.00	99.50000	Ea				597.00
	140	#AFMC2 Custom Sign Board Signs 24" W x 36" H White background with Tomato Red		6.00	49.85000	Ea				299.10
	150	#AFMC2 Custom Sign Board Signs 24" W x 36" H White Background with Black and		6.00	49.85000	Ea				299.10
	160	ESTIMATED FREIGHT/HANDLING PER QUOTE		1.00	59.95000	Ea				59.95
	170	Dave Schuh - Operations (Woods Creek)		0.00	0.00000					0.00
	180	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
	190	DELIVER AFTER JULY 1, 2018		0.00	0.00000					0.00
	200	INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900165	27	DELL COM000	Dell Computer Corp	Server Equipment for Intercom			HISTORY	07/02/2018	06/27/2018	C	2,236.34
	100	QUOTE #3000026364614.1 -- Sales Rep. Michael Hartmann		0.00	0.00000						0.00
	110	Power Edge R330 Rack Server		1.00	2,236.34000	Ea					2,236.34
	120	Shipping		1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations		0.00	0.00000						0.00
	140	Email PO to Michael_Hartmann@Dell.com		0.00	0.00000						0.00
1041900166	27	WEAVER H000	Weaver Holdings, LLC	Phase I Environmental Site Assessment - Property			REV HIST	06/28/2018	06/27/2018	L	3,400.00
	100	Phase I Environmental Site Assessment - 65 Kent Avenue CL per Proposal		1.00	2,400.00000	Ea					2,400.00
	110	Alternate Scote-Pre-Demolition Asbestos Inspection of Existing Residence		1.00	1,000.00000	Ea					1,000.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900166	27	WEAVER H000	Weaver Holdings, LLC	Phase I Environmental Site Assessment - Property			OPEN	06/28/2018	06/27/2018	L	4,075.00
	100	Phase I Environmental Site Assessment - 64 Kent Avenue CL per Proposal		1.00	2,400.00000	Ea					2,400.00
	110	Alternate Scote-Pre-Demolition Asbestos Inspection of Existing Residence		1.00	1,000.00000	Ea					1,000.00
	115	Chain of Title Review		1.00	675.00000	Ea					675.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900167	27	TESTING 000	Testing Service Corp	Soil Testing Site Assessment - Property Acquisition			HISTORY	06/28/2018	06/27/2018	C	5,966.00
	100	Geotechnical Explorationt - 64 Kent Avenue CL per P.N. 59,973 Revised dated		1.00	5,966.00000	Ea					5,966.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900167	27	TESTING 000	Testing Service Corp	Soil Testing Site Assessment - Property Acquisition			REV HIST	06/28/2018	06/27/2018	L	5,966.00
	100	Geotechnical Explorationt - 65 Kent Avenue CL per P.N. 59,973 Revised dated		1.00	5,966.00000	Ea					5,966.00

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1041900167										
******CONTINUED******										
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900168	28	CENTURY 000 Century Tile & Carpet	2018-2019 Ceiling Tiles - Husmann (WO#56275)				HISTORY	06/29/2018 06/28/2018	C	273.24
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Century Tile & Carpet		0.00	0.00000					0.00
	120	Quote #4360404 dated 6/27/18		0.00	0.00000					0.00
	130	#09001-60-954 2x2 Panel Classic Armstrong 954		3.00	91.08000	Cs				273.24
	140	Matt Stahl - Maintenance (pick up) (WO#56275)		0.00	0.00000					0.00
	150	PICK UP AND INVOICE AFTER JULY 1, 2018		0.00	0.00000					0.00
1041900169	28	TOTAL SY000 Total Systems Roofing, Inc	2018-2019 Service - Bernotas				HISTORY	06/29/2018 06/28/2018	C	663.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	40' Re-Flash for Roof at Bernotas		1.00	663.00000	Ea				663.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900170	28	TOTAL SY000 Total Systems Roofing, Inc	2018-2019 Service - Husmann				HISTORY	06/29/2018 06/28/2018	C	2,960.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Roof Repair for Gym at Husmann		1.00	2,960.00000	Ea				2,960.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00
1041900171	28	TOTAL SY000 Total Systems Roofing, Inc	2018-2019 Service - Lundahl				HISTORY	06/29/2018 06/28/2018	C	882.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000					0.00
	110	Roof Repair at Lundahl		1.00	882.00000	Ea				882.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
	130	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1041900172	28	SCF PROD000	SCF Products, LLC	2018-2019 Service - IP			OPEN	06/29/2018	06/28/2018	L	3,900.00
	100	2018-2019 SCHOOL YEAR		0.00	0.00000						0.00
	110	SCF Products		0.00	0.00000						0.00
	120	Blue Room Wall and Floor Pads at Indian Prairie		1.00	3,900.00000	Ea					3,900.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	DO NOT PERFORM SERVICES OR INVOICE PRIOR TO JULY 1, 2018		0.00	0.00000						0.00
1041900173	02	BUSS FOR001	Buss Ford Sales, LLC	Service - Oil Change - Ford Transit VIN# 1FTYE2CG9HKB35311			OPEN	07/09/2018	07/02/2018	L	39.99
	100	Oil Change on 2917 Ford Transit 150 VIN #1FTYE2CG9HKB35311		1.00	39.99000	Ea					39.99
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041900174	02	FERGUSON000	Ferguson Enterprises, Inc.	Toilet Seats - District Wide			OPEN	07/09/2018	07/02/2018	L	702.96
	100	Ferguson Enterprises		0.00	0.00000						0.00
	110	Quote #B776248 dated 6/29/18		0.00	0.00000						0.00
	120	#B955CT047 Mini Black Toilet Seat		12.00	32.59000	Ea					391.08
	130	#B1955CT047 Standard Size Black Toilet Seat		12.00	25.99000	Ea					311.88
	140	SHIPPING $0 PER QUOTE		1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041900175	02	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - Lundahl			OPEN	07/09/2018	07/02/2018	P	1,897.38
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote #S505262704 dated 6/29/18		0.00	0.00000						0.00
	120	#RMJS-16R-DV-B LUTRON RELAY MODULE		6.00	89.81000	Ea					538.86
	130	#LRF2-OCR2B-P-WH LUTRON OCCUPANCY SENSOR		14.00	53.79700	Ea					753.16
	140	1/2 - EMT CONDUIT		400.00	0.39787	ft					159.15
	150	#TP404 THEPITT 4 SQ BOX 1 1/2 D FOR COND		50.00	0.64501	Ea					32.25
	160	#TP403 THEPITT 4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO		25.00	1.06503	Ea					26.63
	170	#TP472 THEPITT 4 SQ BOX CVR FLT BLNK		50.00	0.28962	Ea					14.48
	180	#ODS10-IDI LEVITON PIR WALL SWITCH		10.00	37.28500	Ea					372.85

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1041900175												
******CONTINUED******												
	190	SHIPPING $0 PER QUOTE			1.00	0.00000	Ea					0.00
	200	Bob Friel - Maintenance			0.00	0.00000						0.00
1041900176	02	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - Bernotas				HISTORY	07/09/2018	07/02/2018	C	14.00
	100	Dreisilker Electric Motor			0.00	0.00000						0.00
	110	Start Capacitor			2.00	7.00000	Ea					14.00
	120	Jim Rueff - Maintenance (pick up)			0.00	0.00000						0.00
1041900177	02	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - CORE				HISTORY	07/09/2018	07/02/2018	C	99.09
	100	Dreisilker Electric Motor			0.00	0.00000						0.00
	110	#MI#43588 1/2 HP 1075RPM 208/230V 3SPD Sleeve BRG Open Packard Motor			1.00	91.89000	Ea					91.89
	120	#CAP#TOCF15 15MFD 370.440 VAC RUN CAPACITOR			1.00	7.20000	Ea					7.20
	130	Dave Maycroft - Maintenance (pick up)			0.00	0.00000						0.00
1041900178	02	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST Whiteboard - Husmann				HISTORY	07/09/2018	07/02/2018	C	299.99
	100	School Specialty			0.00	0.00000						0.00
	110	Quote #7788064702 dated 7/2/18			0.00	0.00000						0.00
	120	#678661 4'x6' Deluxe Markerboard w/map rail and marker tray			1.00	299.99000	Ea					299.99
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (Husmann)			0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING			0.00	0.00000						0.00
1041900179	02	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds Equipment				HISTORY	07/09/2018	07/02/2018	C	256.54
	100	Leroy's Lawn Equipment			0.00	0.00000						0.00
	110	Repairs to Dixies			1.00	256.54000	Ea					256.54
	120	Sean Smith - Grounds			0.00	0.00000						0.00
1041900180	02	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies-Bleach - HBMS				HISTORY	07/09/2018	07/02/2018	C	11.68
	100	Warehouse Direct			0.00	0.00000						0.00

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1041900180										
******CONTINUED******										
	110	Quote #WDCI-17684		0.00	0.00000					0.00
	120	#CHM CH110 Bleach, 3-1 GAL		2.00	5.84000	Cs				11.68
	130	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (HBMS)		0.00	0.00000					0.00
1041900181	02	EMEDCO 001 Emedco	Signage - GR				OPEN 07/09/2018	07/02/2018	P	117.85
	100	Emedco		0.00	0.00000					0.00
	110	Quote #25334499 dated 6/28/18		0.00	0.00000					0.00
	120	#43016MAG Sign-Oxygen in Use/Magnetic		4.00	18.99000	Ea				75.96
	130	#20605GGHTEDPLA / 20605 SN-7HX10W-PLA-TED-No Smoking Oxygen in		1.00	21.94000	Ea				21.94
	140	ESTIMATED SHIPPING/HANDLING PER QUOTE		1.00	19.95000	Ea				19.95
	150	Dave Schuh - Operations		0.00	0.00000					0.00
1041900182	06	QUILL CO001 Quill Corporation	Supplies - Print Shop				OPEN 07/09/2018	07/06/2018	P	84.88
	100	Quill Brand Premium Rubber Bands #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag		10.00	6.69000	PK	901-790033			66.90
	110	Quill Brand Desktop Calculator 8-Digit Carl Hanson - Print Shop		2.00	8.99000	EA	901-SPL230			17.98
1041900183	06	ACTION C000 Action Cabinet Sales	Cabinets - Bernotas				OPEN 07/09/2018	07/06/2018	L	4,395.00
	100	Action Cabinet Sales		0.00	0.00000					0.00
	110	Quote #2017-591 dated 7/5/18		0.00	0.00000					0.00
	120	25-1/4" deep x 90" leg x 90" leg "L"-Shaped countertop w/splash & sink		1.00	400.00000	Ea				400.00
	130	(4) P-Lam wall cabinets per 20/20 drawing provided (36" elevation & 90"		1.00	975.00000	Ea				975.00
	140	(5) P-Lam base cabinets per 20/20 drawing w/infill of opening w/base		1.00	1,960.00000	Ea				1,960.00
	150	Delivery to site (Bernotas)		1.00	100.00000	Ea				100.00
	160	Installation by Action Cabinets		1.00	960.00000	Ea				960.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
1041900184	06	COLLISIO001 Collision Specialists of Crysta	Vehicle Repair - 2012 Ford Cargo VIN #1FTSS3EL1CDA43363				HISTORY 07/10/2018	07/06/2018	C	285.00

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1041900184										
******CONTINUED******										
	100	Collision Specialists of Crystal Lake		0.00	0.00000					0.00
	110	Quote dated 7/3/18		0.00	0.00000					0.00
	120	Parts & Labor to repair glass on 2012 Ford Cargo Van VIN #1FTSS3EL1CDA43363		1.00	285.00000	Ea				285.00
	130	Mike DeFalco - Warehouse		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO MIKE DEFALCO FOR PROCESSING		0.00	0.00000					0.00
1041900186	06	GRAINGER001 Grainger WW Inc	CAPITAL REQUEST - Fire Blanket - HBMS				HISTORY	07/10/2018 07/06/2018	C	99.26
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41715508 dated 6/1/18		0.00	0.00000					0.00
	120	#5UPX8 Fire Blanket and Cabinet		1.00	99.26000	Ea				99.26
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (HBMS)		0.00	0.00000					0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900187	06	OFFICE D002 Office Depot-Catalog Orders	CAPITAL REQUEST - Book Case - Lundahl				HISTORY	07/10/2018 07/06/2018	C	305.98
		Office Depot								
	100	South Shore Morgan 3-Shelf Bookcase, Black Oak Dave Schuh - Operations (Lundahl)		2.00	152.99000	EA	933473			305.98
1041900188	06	INTEGRA 000 Integra Business Systems Inc	Supplies - Print Shop				HISTORY	07/10/2018 07/06/2018	C	3,040.00
	100	Integra Business Systems		0.00	0.00000					0.00
	110	#S-6870 HD Black Ink		20.00	33.00000	Ea				660.00
	120	#S-6872 HD Master		20.00	72.00000	Ea				1,440.00
	130	#S-6930 Black Ink		10.00	25.00000	Ea				250.00
	140	#S-6977 Master		10.00	41.50000	Ea				415.00
	150	ESTIMATED SHIPPING		1.00	275.00000	Ea				275.00
	160	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041900189	09	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/10/2018 07/09/2018	C	50.00

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1041900189										
******CONTINUED******										
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900190	09	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/10/2018 07/09/2018	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
1041900191	09	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/10/2018 07/09/2018	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
1041900192	09	MENARDS 002 Menards	Supplies - TBD				OPEN	07/10/2018 07/09/2018	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
1041900193	09	MENARDS 002 Menards	Supplies - TBD				OPEN	07/10/2018 07/09/2018	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
1041900194	09	MENARDS 002 Menards	Supplies - TBD				OPEN	07/10/2018 07/09/2018	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
1041900195	09	ACTION C000 Action Cabinet Sales	Counter Tops - Lundahl				HISTORY	07/10/2018 07/09/2018	C	790.00
	100	Action Cabinet Sales		0.00	0.00000					0.00
	110	Quote #2017-587 dated 7/2/18		0.00	0.00000					0.00
	120	25" x 94" P-Lam top w/back and side splach (Grey Nebula)		1.00	280.00000	Ea				280.00
	130	25" x 77" Leg x 67" Leg "L" Shaped P-Lam top w/no splash (Grey Nebula)		1.00	390.00000	Ea				390.00
	140	15" x 21" Black Heavy Duty Support Brackets		3.00	20.00000	Ea				60.00
	150	Cabinet Door Locks		3.00	20.00000	Ea				60.00
	160	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00

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1041900196	09	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - Summer WO's			HISTORY	07/10/2018 07/09/2018	C	500.00
	95	Lloyd's Paint n Paper		0.00	0.00000					0.00
	100	NOT TO EXCEED - Paint & Supplies for Summer 2018 Projects		1.00	500.00000	Ea				500.00
	110	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041900197	09	ZIEGLER'001	Ziegler's Ace Hardware	Filters - Husmann and Stock			HISTORY	07/10/2018 07/09/2018	C	1,499.90
	100	Ziegler's Ace Hardware		0.00	0.00000					0.00
	110	Smoke Stop Filters 3/pk Carbon Filters for BA605		10.00	149.99000	bx				1,499.90
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041900198	09	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - WO's			OPEN	07/10/2018 07/09/2018	P	500.00
	100	Lloyd's Paint n Paper		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint & Supplies for Summer WO's		1.00	500.00000	Ea				500.00
	120	John Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900199	09	JGR COMM000	JGR Commercial Solutions, Inc	Door - Bernotas			HISTORY	07/10/2018 07/09/2018	C	495.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	3-0 x 7-2 Door, Prepped for Hinges, Lock & Cut Out		1.00	495.00000	Ea				495.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041900200	09	TOTAL SY000	Total Systems Roofing, Inc	Service - IP			HISTORY	07/10/2018 07/09/2018	C	1,287.75
	100	Repair Roof Leaks at Indian Prairie		1.00	1,287.75000	Ea				1,287.75
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900201	07	DLR GROU000	DLR Group, Inc.	2018-19 Professional Services for 2018 Summer Projects			OPEN	07/10/2018 06/07/2018	L	161,475.00
	100	BLANKET PURCHASE ORDER FOR 2018 SUMMER PROJECTS		1.00	161,475.00000	Ea				161,475.00
	110	David Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900202	10	KRANZ 000	Kranz	Custodial Supplies - Stock			HISTORY	07/11/2018 07/10/2018	C	47.60
	100	Kranz		0.00	0.00000					0.00

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1041900202										
******CONTINUED******										
	110	#9B56 Tile & Grout Brush - Plastic		40.00	1.19000	Ea				47.60
	120	Mark Herron - Operations (stock)		0.00	0.00000					0.00
	130	ITEM RECEIVED IN ERROR, DECIDED TO KEEP		0.00	0.00000					0.00
1041900203	10	SUPPLYWO000 Supplyworks	Scrubber - Bernotas				HISTORY 07/11/2018	07/10/2018	C	8,858.34
	100	Supplyworks		0.00	0.00000					0.00
	110	#ADV56112379 SC750 26D Advanced Auto Scrubber w/four 242 AH Wet Batteries,		1.00	8,858.34000	Ea				8,858.34
	120	SHIPPING INCLUDED IN PRICE		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (Bernotas)		0.00	0.00000					0.00
1041900204	10	MENARDS 002 Menards	Supplies - TBD				OPEN 07/11/2018	07/10/2018	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
1041900205	10	AUDIO EN000 Audio Engineering Inc	Service - Lundahl				HISTORY 07/11/2018	07/10/2018	C	110.00
	100	Service to Fire Alarm System at Lundahl		1.00	110.00000	Ea				110.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900206	10	AUDIO EN000 Audio Engineering Inc	Service - South				HISTORY 07/11/2018	07/10/2018	C	1,927.00
	100	Service to Fire Alarm System at South		1.00	1,927.00000	Ea				1,927.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900207	10	AUDIO EN000 Audio Engineering Inc	Service - Husmann				OPEN 07/11/2018	07/10/2018	L	896.00
	100	Service to Fire Alarm System at Husmann		1.00	896.00000	Ea				896.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900208	10	AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY 07/11/2018	07/10/2018	C	220.00
	100	Relocate Smoke Detectors that are too close to Diffusers		1.00	220.00000	Ea				220.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900209	10	SAM'S CL001 Sam's Club	Picnic Supplies				HISTORY 07/11/2018	07/10/2018	C	75.00
	100	Hot dogs, Buns, Chips, Cookies - DO NOT EXCEED $75		1.00	75.00000	Ea				75.00

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1041900209										
******CONTINUED******										
	110	Renee Komosa-Operations		0.00	0.00000					0.00
1041900210	11	MENARDS 002 Menards	Supplies - TBD			OPEN	07/12/2018	07/11/2018	L	50.00
	100	DO NOT EXCEED - Supplies		1.00	50.00000 Ea					50.00
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900211	11	SCF PROD000 SCF Products, LLC	Service - Glacier Ridge			OPEN	07/12/2018	07/11/2018	L	1,835.00
	100	SCF Products		0.00	0.00000					0.00
	110	Quote #11166 dated 7/10/18		0.00	0.00000					0.00
	120	Material & Installation to revise the wall padding for the Blue Room at		1.00	1,610.00000 Ea					1,610.00
	130	SHIPPING COSTS PER QUOTE		1.00	225.00000 Ea					225.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900212	11	MENARDS 002 Menards	Supplies - TBD			OPEN	07/12/2018	07/11/2018	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
1041900213	11	MENARDS 002 Menards	Supplies - TBD			OPEN	07/12/2018	07/11/2018	P	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
1041900214	11	NEUCO IN001 Neuco Inc	HVAC Supplies - CORE			OPEN	07/12/2018	07/11/2018	P	189.19
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	#18H61 Lennox Motor		1.00	170.73000 Ea					170.73
	120	#12905 5 Microfarad Capacitor		1.00	1.46000 Ea					1.46
	130	ESTIMATED SHIPPING		1.00	17.00000 Ea					17.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900215	11	FOX RIVE004 Fox River Glass & Mirror, Inc.	Glass - GR			HISTORY	07/12/2018	07/11/2018	C	22.50
	100	Fox River Glass & Mirror		0.00	0.00000					0.00
	110	Laminated Glass		1.00	22.50000 Ea					22.50
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900216	11	ACTION C001 Action Cleaners, Inc	Restoration Services - Lundahl			HISTORY	07/12/2018	07/11/2018	C	879.00

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1041900216											
******CONTINUED******											
	100	Quote #18-0361 dated 7/10/18		0.00	0.00000						0.00
	110	Restoration Services to Clean Freezer at Lundahl (per details on quote)		1.00	879.00000	Ea					879.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041900217	11	W-T LAND000 W-T Land Surveying Inc	Professional Services - HBMS				HISTORY	07/12/2018	07/11/2018	C	2,936.25
	0	INVOICE CE18070-1		0.00	0.00000						0.00
	100	Due Diligence Investigation - HBMS		1.00	2,936.25000	Ea					2,936.25
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1041900218	11	TESSENDO000 Tessendorf Mechanical Services	Service - IP & West				HISTORY	07/16/2018	07/11/2018	C	1,203.51
	100	Replace Bad Drainline Heater, Insulation and Seal on Freezer at		1.00	1,203.51000	Ea					1,203.51
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041900219	12	FOXCROFT000 Foxcroft Meadows, Inc	Topsoil - North				OPEN	07/16/2018	07/12/2018	P	250.00
	100	Topsoil for North		1.00	250.00000	Ea					250.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041900220	12	TEAM REI000 Team Reil, Inc	Playground Mulch-COV/HUS/NORTH				OPEN	07/16/2018	07/12/2018	L	15,900.00
	100	Playground Mulch for COV/HUS/NORTH (6 Trucks)		6.00	2,650.00000	Ea					15,900.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041900221	12	STEINER 001 Steiner Electric	Lamps & Ballast - North				HISTORY	07/16/2018	07/12/2018	C	478.20
	100	Steiner Electric		0.00	0.00000						0.00
	110	Quote # S006093864 dated 7/11/18		0.00	0.00000						0.00
	120	PHIL F25T8/TL841/ALTO-30PK 36" 25W 3500K 58 FLUORESCENT LAMP, 30 PACK		60.00	2.18000	Ea					130.80
	130	ADV IOPA3P32N35I OPTANIUM 3 LAMP 58 INSTANT START ELECTRONIC FLUORESCENT		30.00	11.58000	Ea					347.40
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mike Adams - Maintenance		0.00	0.00000						0.00
	160	EMAIL PO TO: toconnell@stnr.com		0.00	0.00000						0.00

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1041900222	12	HASTINGS001	Hastings Asphalt Services, Inc.	Sealcoating-Husmann (Non-bid work)		OPEN	07/16/2018	07/12/2018	L	250.00
	100	QUOTE HUSMANN #36363		0.00	0.00000					0.00
	110	Sealcoating (Non-Bid Work)		1.00	250.00000	Ea				250.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041900223	12	CDW GOVE000	CDW Government, LLC	Switches-Intercom System IP/CANT		HISTORY	07/16/2018	07/12/2018	C	3,453.50
	100	CDW		0.00	0.00000					0.00
	105	QUOTE #1BVRJ1S		0.00	0.00000					0.00
	110	CDW #3094645 Cisco Catalyst 2960X-24PS-L Switch - 24 ports -		2.00	1,703.70000	Ea				3,407.40
	120	Shipping		1.00	46.10000	Ea				46.10
	130	Operations - Bill Schmidt-Technology		0.00	0.00000					0.00
1041900224	10	THE LIBR000	The Library Store, Inc	CAPITAL REQUEST - Shelving - Lundahl		OPEN	07/16/2018	07/10/2018	L	6,685.93
	100	The Library Store, Inc.		0.00	0.00000					0.00
	110	Quote #521536 dated 7/10/18		0.00	0.00000					0.00
	120	#92-70105 Russwood Inspire Wood Library Shelving - 42" H x 24" D Double-Face		3.00	935.95000	Ea				2,807.85
	130	#92-70104 Russwood Inspire Wood Library Shelving - 42" H x 24" D Double-Face		3.00	1,123.95000	Ea				3,371.85
	140	SHIPPING PER QUOTE		1.00	506.23000	Ea				506.23
	150	Dave Schuh - Operations (Lundahl)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900225	12	HERITAGE001	Heritage Food Service Equip	Descaler - Multiple Locations		HISTORY	07/16/2018	07/12/2018	C	140.26
	100	Heritage Food Service		0.00	0.00000					0.00
	110	Quote #231425780 dated 7/12/18		0.00	0.00000					0.00
	120	#RYDLRYD-04 Rydlyme Descaler (case of 4 gallons)		1.00	112.00000	Cs				112.00
	130	SHIPPING PER QUOTE		1.00	28.26000	Ea				28.26
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO: Jordan.Becktell@heritageparts.com		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900226	12	NEUCO IN001 Neuco Inc	HVAC Supplies - Coventry			OPEN	07/16/2018	07/12/2018	P	215.51
	100	Neuco	0.00	0.00000						0.00
	110	#3230764 High Head	2.00	74.58000	Ea					149.16
	120	#S1-025-32621-000 High Head	1.00	46.35000	Ea					46.35
	130	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041900227	12	FOUNDATI000 Foundation Building Materials	Ceiling Tiles - Stock			HISTORY	07/16/2018	07/12/2018	C	5,202.60
	100	Foundation Building Materials	0.00	0.00000						0.00
	110	Quote #47132122-00 dated 7/12/18	0.00	0.00000						0.00
	120	#CTA769A Arm Cortega 2x4 Sq Ceiling Tiles	90.00	56.64000	ctn					5,097.60
	130	SHIPPING CHARGES	1.00	105.00000	Ea					105.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900228	12	P & M PA000 P & M Painting Company	Service - Lundahl			OPEN	07/16/2018	07/12/2018	L	1,550.00
	100	Prep, repair wall damage, clean, prime and paint walls & door frame (room	1.00	1,550.00000	Ea					1,550.00
	110	Mark Herron - Operations	0.00	0.00000						0.00
1041900229	12	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock			OPEN	07/16/2018	07/12/2018	P	132.10
	100	Supplyworks	0.00	0.00000						0.00
	110	#TEN1010246 Selenoid, Water, 120 Volts	1.00	97.60000	Ea					97.60
	120	#TEN1007428 Filter, Screen, 080 Mess S.S.	1.00	34.50000	Ea					34.50
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1041900230	12	SUPPLYWO000 Supplyworks	Service - Indian Prairie			OPEN	07/16/2018	07/12/2018	L	737.45
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #15664610 dated 7/11/18	0.00	0.00000						0.00
	120	Time & Material to repair Tennant Extractor 1530 at Indian Prairie (per	1.00	737.45000	Ea					737.45
	130	Mark Herron - Operations	0.00	0.00000						0.00
1041900231	12	SUPPLYWO000 Supplyworks	Service - Coventry			OPEN	07/16/2018	07/12/2018	L	315.05
	95	Supplyworks	0.00	0.00000						0.00

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1041900231										
******CONTINUED******										
	100	Quote # 15664798 dated 7/11/18		0.00	0.00000					0.00
	110	Time & Material to repair Tennant Extractor 1530 at Coventry (per details		1.00	315.05000	Ea				315.05
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900232	10	SAM'S CL001 Sam's Club	CAPITAL REQUEST - Tables & Cart - Coventry				HISTORY	07/16/2018 07/10/2018	C	969.58
	100	Sam's Club		0.00	0.00000					0.00
	110	#80339 Lifetime Table Storage Rolling Cart		1.00	149.86000	Ea				149.86
	120	#80272 Lifetime 6' Commercial Grade Stacking Folding Table		10.00	49.98000	Ea				499.80
	130	#45655 Lifetime 8' Commercial Grade Stacking Folding Table		4.00	79.98000	Ea				319.92
	140	Dave Schuh - Operations (Coventry)		0.00	0.00000					0.00
	150	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900233	13	STEINER 001 Steiner Electric	HVAC Supplies - Lundahl				HISTORY	07/16/2018 07/13/2018	C	172.44
	100	Steiner Electric		0.00	0.00000					0.00
	110	#HBL1385W 20A Maint. Switch		3.00	40.37000	Ea				121.11
	120	#HBL5361W 20A 125V Single Rcpt.		3.00	12.86000	Ea				38.58
	130	#APP8368 4-IN SQ SW & Rcpt Cvr		3.00	4.25000	Ea				12.75
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900234	13	GRAINGER001 Grainger WW Inc	Indicator Light - Multiple Locations				HISTORY	07/16/2018 07/13/2018	C	30.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41854538 dated 7/13/18		0.00	0.00000					0.00
	120	#22NY47 Raised Indicator Light, Red, 120 V		6.00	5.00000	Ea				30.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041900235	13	MIKE'S S000	Mike's Service Center Inc	Brakes - 2012 Ford Transit VIN #NM0LS7ANXCT095113		HISTORY	07/16/2018	07/13/2018	C	850.00
	100	4 Wheel Brake Service - 2012 Ford Transit Connect VIN # NM0LS7ANXCt095113		1.00	850.00000 Ea					850.00
	110	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900236	13	VISIPLEX001	Visiplex, Inc	Bracket-Analog Clock - HBMS		HISTORY	07/16/2018	07/13/2018	C	690.00
	100	Visiplex, Inc.		0.00	0.00000					0.00
	110	Quote #247968 dated 6/18/18 revised 7/9/18		0.00	0.00000					0.00
	120	#TS-ACC-001 Dual Face Bracket for Analog Clock		10.00	65.00000 Ea					650.00
	130	SHIPPING PER QUOTE		1.00	40.00000 Ea					40.00
	140	Mike Adams - Maintenance		0.00	0.00000					0.00
1041900237	13	VIRCO IN001	Virco Inc	CAPITAL REQUEST Kidney Table & Chairs - IP		HISTORY	07/16/2018	07/13/2018	C	773.21
	100	Virco		0.00	0.00000					0.00
	110	Quote #8181722 dated 7/13/18		0.00	0.00000					0.00
	120	#48KID72 Kidney Table Color: Med. Oak w/black edge and frame 22-30"		1.00	176.96000 Ea					176.96
	130	#9014 14" 4-Leg Student Chairs Color: Navy w/chrome frame		25.00	23.85000 Ea					596.25
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	150	Dave Schuh - Operations (I.P.)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900238	16	HESTER P000	Hester Painting and Decorating	Service - Painting - Husmann		HISTORY	07/17/2018	07/16/2018	C	4,810.00
	100	Quote RP18-135 dated 7/13/18		0.00	0.00000					0.00
	110	Paint areas in Library (per details on quote)		1.00	3,775.00000 Ea					3,775.00
	120	Patch and paint storage area (202A) Dove White		1.00	1,035.00000 Ea					1,035.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041900239	16	SUPPLYWO000	Supplyworks	Solution Tank - North		HISTORY	07/17/2018	07/16/2018	C	75.00
	100	Supplyworks		0.00	0.00000					0.00

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1041900239										
******CONTINUED******										
	110	#VIPVF001V Solution Tank - Viper		1.00	75.00000	Ea				75.00
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (Sal-North)		0.00	0.00000					0.00
1041900240	16	HUGHES S000 Hughes Signs	Service - Signs - (2) 2018 Ford Transit Vans				HISTORY	07/17/2018 07/16/2018	C	1,070.00
	100	Hughes Signs		0.00	0.00000					0.00
	110	District Logo for (2) New 2018 Ford Transit 150 Vans		1.00	1,070.00000	Ea				1,070.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900241	16	VIRCO IN001 Virco Inc	Capital Request Tables - IP				HISTORY	07/17/2018 07/16/2018	C	280.11
	100	Virco		0.00	0.00000					0.00
	110	Quote #8181792 dated 7/16/18		0.00	0.00000					0.00
	120	#4848R 48" Round Activity Table Color: Grey Nebula w/black edging and		1.00	107.43000	Ea				107.43
	130	#482460 24" x 60" Activity Table Color: Grey Nebula w/black edging and		2.00	86.34000	Ea				172.68
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
	160	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900242	16	ZIEGLER'001 Ziegler's Ace Hardware	Filters - OPS Stock				HISTORY	07/17/2018 07/16/2018	C	639.92
	100	Ziegler's Ace Hardware		0.00	0.00000					0.00
	110	Particle Filter for Blueair 500/600 Series Air Purifier		8.00	79.99000	Ea				639.92
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041900243	16	ADAMS ST000 Adams Steel Service, Inc	Service - Operations				OPEN	07/19/2018 07/16/2018	L	6,900.00
	100	Adams Steel		0.00	0.00000					0.00
	110	Quote #18062851PROJ dated 6/28/18		0.00	0.00000					0.00
	120	Safety railing above wood shop at Operations (per details on quote)		1.00	6,900.00000	Ea				6,900.00
	130	Matt Stahl - Maintenance		0.00	0.00000					0.00

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1041900244	16	SHERWIN 000	Sherwin Williams Company	Pressure Washer - Bernotas & North		OPEN	07/17/2018	07/16/2018	L	2,562.00
	100	Sherwin Williams Co.		0.00	0.00000					0.00
	110	#JP-1502-2ME1 Mi-T-M Electric Pressure Washer		2.00	1,281.00000 Ea					2,562.00
	120	SHIPPING INCLUDED IN PRICE		1.00	0.00000 Ea					0.00
	130	Mark Herron - Operations (Bernotas & North)		0.00	0.00000					0.00
1041900245	16	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST Bulletin Board - Bernotas (Room 17)		HISTORY	07/17/2018	07/16/2018	C	216.58
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7788154347 dated 7/16/18		0.00	0.00000					0.00
	120	#608939 4' x 12' Bulletin Board w/aluminum frame		1.00	216.58000 Ea					216.58
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Dave Schuh - Operations (Bernotas-Room 17)		0.00	0.00000					0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900246	16	MENARDS 002	Menards	Supplies - TBD		HISTORY	07/17/2018	07/16/2018	C	200.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies (gloves, tape, etc) for schools summer cleaning		1.00	200.00000 Ea					200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041900247	16	MENARDS 002	Menards	Compressor & Air Hose - Husmann		HISTORY	07/17/2018	07/16/2018	C	388.99
	100	Menards		0.00	0.00000					0.00
	110	#2072401 Sanborn 15 Gal. Vertical Compressor		1.00	349.00000 Ea					349.00
	120	#2075210 Flexzilla 3/8" x 50' Air Hose w/10 Piece Kit		1.00	39.99000 Ea					39.99
	130	Mark Herron - Operations (pick up)		0.00	0.00000					0.00

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1041900248	17	NEW MANA000	New Management, Inc. / Lockdown Device - Lock Blok - District Wide				HISTORY			07/17/2018	07/17/2018	C	10,246.50
	100	New Management		0.00	0.00000								0.00
	110	Quote #986 dated 7/16/18		0.00	0.00000								0.00
	120	Lock Blok		1,000.00	9.90000	Ea							9,900.00
	130	SHIPPING PER QUOTE		1.00	346.50000	Ea							346.50
	140	Dave Schuh - Operations		0.00	0.00000								0.00
1041900249	17	SHIFFLER001	Shiffler Equipment Sales Inc / Custodial Supplies - South				OPEN			07/19/2018	07/17/2018	P	555.12
	100	Shiffler Equipment		0.00	0.00000								0.00
	110	Quote #Q121253 dated 7/17/18		0.00	0.00000								0.00
	120	#CAR-36250 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 5/8"		400.00	0.59000	Ea							236.00
	130	#CAR-11030 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 1" OD		160.00	0.59000	Ea							94.40
	140	#CAR-10003 Solo Glide Snap-On Felt Button Base		560.00	0.32000	Ea							179.20
	150	#CAR-10006 Solo Glide Snap-On Button Base Tool		1.00	2.94000	Ea							2.94
	160	SHIPPING PER QUOTE		1.00	42.58000	Ea							42.58
	170	Mark Herron - Operations (South)		0.00	0.00000								0.00
1041900250	17	SCHOOL S004	School Specialty-Latta Div / CAPITAL REQUEST Small Desks - IP				OPEN			07/19/2018	07/17/2018	L	770.52
	100	School Specialty		0.00	0.00000								0.00
	110	Quote #7788153780 dated 7/16/18		0.00	0.00000								0.00
	120	#1363962 Desk Single Ped 30x48x29H Color: Medium Oak w/black		2.00	385.26000	Ea							770.52
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea							0.00
	140	Dave Schuh - Operations (IP)		0.00	0.00000								0.00
	150	RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000								0.00
1041900251	17	GRAINGER001	Grainger WW Inc / Custodial Supplies - Bernotas & Stock				OPEN			07/19/2018	07/17/2018	P	1,241.56
	100	Grainger		0.00	0.00000								0.00
	110	Quote #41861753 dated 7/17/18		0.00	0.00000								0.00
	120	#48J068 General Purpose Dolly (for Bernotas)		4.00	32.50000	Ea							130.00

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1041900251										
******CONTINUED******										
	130	#18F485 Hand Truck (for Bernotas)		2.00	107.84000	Ea				215.68
	140	#5YN96 Modular Hand Truck (for Bernotas)		1.00	200.00000	Ea				200.00
	150	#453V33 Impact Driver Kit (1 for Bernotas & 2 for Mark H.)		3.00	99.00000	Ea				297.00
	160	#34E429 Nutsetter Set 1-7/8" L (1 for Bernotas & 2 for Mark H.)		3.00	9.50000	Ea				28.50
	170	#11A164 Battery 20V, 3.0Ah,Li-Ion, PK2 (1 for Bernotas & 1 for Mark H.)		2.00	119.00000	Pkg				238.00
	180	#2TRH1 Handheld Sprayer, Poly 3 gal. (for Bernotas)		1.00	42.38000	Ea				42.38
	190	#1G881 Jobber Drill Bit, 1/4" (5 for Bernotas & 5 for Mark H.)		10.00	5.00000	Ea				50.00
	200	#3HDU1 Lock Nut, 1/4-20 GR2 Steel (5 for Bernotas & 5 for Mark H.)		10.00	4.00000	Ea				40.00
	210	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
1041900252	17	VIRCO IN001 Virco Inc	CAPITAL REQUEST Student Chairs - IP				HISTORY 07/19/2018	07/17/2018	C	677.75
	100	Virco		0.00	0.00000					0.00
	110	Quote #8181855 dated 7/16/18		0.00	0.00000					0.00
	120	#9016 16" 4-Leg Student Chair Color: Navy w/chrome frame		25.00	27.11000	Ea				677.75
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (IP)		0.00	0.00000					0.00
1041900253	17	SCHOOL S004 School Specialty-Latta Div	Supplies for Emergency Info Binder Project - Coventry				OPEN 07/19/2018	07/17/2018	L	580.80
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7788155827 dated 7/16/18		0.00	0.00000					0.00
	120	#1309505 Wall Pocket Single Unit		60.00	9.68000	Ea				580.80
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Annette O'Connell - Operations		0.00	0.00000					0.00

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1041900254	17	OFFICE D002	Office Depot-Catalog Orders	Supplies for Emergency Info Binder Project - Coventry		HISTORY	07/19/2018	07/17/2018	C	214.87
		Office Depot								
	100	Office Depot(R) Brand Durable View Round-Ring Binder, 1 1/2 Rings, 61		50.00	4.22000 EA	208900				211.00
	110	Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100		3.00	1.29000 PK	186348				3.87
		Annette O'Connell - Operations								
1041900255	18	HESTER P000	Hester Painting and Decorating	Service - Painting - Lundahl (supply & mechanical room)		HISTORY	07/19/2018	07/18/2018	C	3,390.00
	100	Hester Painting		0.00	0.00000					0.00
	110	Quote #RP18-136 dated 7/17/18		0.00	0.00000					0.00
	120	Prime & Paint 2 rooms at Lundahl (Supply and Mechanical rooms per		1.00	3,390.00000 Ea					3,390.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041900256	18	BHFX, LL000	BHFX, LLC	2018-19 Professional Services - Digital Services		HISTORY	07/19/2018	07/18/2018	C	3,400.00
	100	Invoice #309599 Annual Software Fee for Digital Services		1.00	3,400.00000 Ea					3,400.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1041900257	18	OFFICE D002	Office Depot-Catalog Orders	CAPITAL REQUEST Chair Matts - CORE		HISTORY	07/19/2018	07/18/2018	C	262.35
		Office Depot								
	100	Realspace(R) 35 Recycled All-Pile Studded Chair Mat, 36 x 48		9.00	29.15000 EA	448906				262.35
		Dave Schuh - Operations (L. Melendez-CORE)								
1041900258	18	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - GR		HISTORY	07/19/2018	07/18/2018	C	275.03
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	#D290 Motor		1.00	220.61000 Ea					220.61
	120	#2-6084 Blower Wheel		1.00	32.94000 Ea					32.94
	130	#MA-ZP41 Zoom Spot Oiler		1.00	21.48000 Cs					21.48
	140	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000					0.00

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1041900259	19	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies - Grounds		OPEN	07/19/2018	07/19/2018	L	300.00
	100	Leroy's Lawn		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies for Dixies and Weed Whips (oil filters, gas filters,		1.00	300.00000	Ea				300.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900260	19	STEINER 001	Steiner Electric	Electrical Supplies - Lundahl		HISTORY	07/19/2018	07/19/2018	C	161.66
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote S006099824 dated 7/18/18		0.00	0.00000					0.00
	120	#COL CWP4-4040 4' 4,600 LUMEN 4000K 0-10V LED WRAP FIXTURE, 120-277V		2.00	80.83000	Ea				161.66
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mike Adams - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO TOM O'CONNELL AT toconnell@stnr.com		0.00	0.00000					0.00
1041900261	19	STEINER 001	Steiner Electric	Ballast - Stock		HISTORY	07/19/2018	07/19/2018	C	1,655.60
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S006099795 dated 7/18/18		0.00	0.00000					0.00
	120	#ADV IOPA4P32N35I OPTANIUM 4 LAMP T8 INSTANT START ELECTRONIC FLUORESCENT		60.00	12.85000	Ea				771.00
	130	#ADV IOPA3P32N35I OPTANIUM 3 LAMP T8 INSTANT START ELECTRONIC FLUORESCENT		60.00	11.38000	Ea				682.80
	140	#ADV IOPA2P32N35I OPTANIUM 2 LAMP T8 INSTANT START ELECTRONIC FLUORESCENT		20.00	10.09000	Ea				201.80
	150	SHIPPING		1.00	0.00000	Ea				0.00
	160	Mike Adams - Maintenance		0.00	0.00000					0.00
	170	PLEASE SEND PO TO TOM O'CONNELL AT: toconnell@stnr.com		0.00	0.00000					0.00
1041900262	19	MARKS PL000	Marks Plumbing Parts	Misc. Supplies - Multiple Locations		HISTORY	07/19/2018	07/19/2018	C	664.58
	100	Marks Plumbing Parts		0.00	0.00000					0.00
	110	Quote #101287720 dated 7/18/18		0.00	0.00000					0.00
	120	#06224 SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT A-38A		16.00	20.13000	Ea				322.08
	130	#06215 SLOAN OLD STYLE VACUUM BREAKER REPAIR KIT V-551-A		12.00	3.85000	Ea				46.20

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1041900262										
******CONTINUED******										
	140	#06287 SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A		12.00	20.95000 Ea					251.40
	150	#56414 FLOAT ASSY FOR CHICAGO V/B		10.00	4.49000 Ea					44.90
	160	SHIPPING		1.00	0.00000 Ea					0.00
	170	Jim Rueff - Maintenance		0.00	0.00000					0.00
	180	PLEASE SEND PO TO BRIAN LUTZ AT: b.lutz@markspp.com		0.00	0.00000					0.00
1041900263	19	MENARDS 002 Menards	Supplies - TBD			OPEN	07/19/2018	07/19/2018	L	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900264	19	MENARDS 002 Menards	Supplies - TBD			OPEN	07/19/2018	07/19/2018	L	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900265	19	MENARDS 002 Menards	Supplies - TBD			OPEN	07/19/2018	07/19/2018	L	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900266	19	TOMASELL000 Tomasellos Landscaping	Service - West, WC, Lundahl, South			OPEN	07/23/2018	07/19/2018	P	3,000.00
	100	Tomasellos		0.00	0.00000					0.00
	110	Quote # 18-23750 dated 7/18/18		0.00	0.00000					0.00
	120	Removal & Disposal of deal Spruce in front of West		1.00	500.00000 Ea					500.00
	130	Stump Grinding		1.00	75.00000 Ea					75.00
	140	Removal & Disposal of dead Ash tree at Woods Creek East playground		1.00	300.00000 Ea					300.00
	150	Stump Grinding		1.00	100.00000 Ea					100.00
	160	Raise and Remove dead braches out of the Boxelder tree at Woods Creek on the		1.00	600.00000 Ea					600.00

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1041900266										
******CONTINUED******										
	170	Removal & Disposal of dying Boxelder at Lundahl in the North field		1.00	500.00000	Ea				500.00
	180	Stump Grinding		1.00	125.00000	Ea				125.00
	190	Removal & Disposal of dying Crabapple tree at Lundahl on the North field		1.00	350.00000	Ea				350.00
	200	Stump Grinding		1.00	75.00000	Ea				75.00
	210	Removal & Disposal of dying Maple tree at South Elem. on the West side of the		1.00	300.00000	Ea				300.00
	220	Stump Grinding		1.00	75.00000	Ea				75.00
	230	Sean Smith - Grounds		0.00	0.00000					0.00
1041900267	19	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Supplies - District Wide				HISTORY 07/23/2018	07/19/2018	C	500.00
	100	NOT TO EXCEED - Paint & supplies to complete summer 2018 work orders		1.00	500.00000	Ea				500.00
	110	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041900268	19	SUPPLYWO000 Supplyworks	Service - Coventry				OPEN 07/23/2018	07/19/2018	L	294.27
	100	Quote #15772507 dated 7/19/18		0.00	0.00000					0.00
	110	T & M to repair Clarke Extractor at Coventry (per details on quote)		1.00	294.27000	Ea				294.27
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900269	19	RYCO LAN000 RYCO Landscaping	Service - GR & Coventry				OPEN 07/23/2018	07/19/2018	L	1,240.00
	100	RYCO Landscaping		0.00	0.00000					0.00
	110	Quote #20224 dated 7/19/18		0.00	0.00000					0.00
	120	Limestone Screening (per details on quote) 5-6 tons for GR & 1-2 tons for		1.00	1,240.00000	Ea				1,240.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1041900270	20	TEMPERAT000 Temperature Equipment Corporati	Refrigerant Scale - District Wide				OPEN 07/23/2018	07/20/2018	L	161.73
	100	Temperature Equipment		0.00	0.00000					0.00
	110	Quote #5451583-00 dated 7/20/18		0.00	0.00000					0.00
	120	#SRS1 Light Weight Refrigerant Scale		1.00	161.73000	Ea				161.73
	130	Dave Maycroft - Maintenance (pick up)		0.00	0.00000					0.00

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1041900271	20	MENARDS 002	Menards Supplies - TBD			OPEN	07/23/2018	07/20/2018	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
1041900272	20	MENARDS 002	Menards Supplies - TBD			OPEN	07/23/2018	07/20/2018	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
1041900273	20	EPIC SUP000	Epic Supply Tub & Shower Cleaner - Bernotas & Stock			HISTORY	07/23/2018	07/20/2018	C	363.20
	100	Epic Supply		0.00	0.00000					0.00
	110	Tub & Shower Cleaner 12 qts/cs		5.00	59.64000 Cs					298.20
	120	SHIPPING		1.00	65.00000 Ea					65.00
	130	Mark Herron - Operations (1 cs for Bernotas & 4 cs for Stock)		0.00	0.00000					0.00
1041900274	20	MENARDS 002	Menards Supplies - TBD			OPEN	07/23/2018	07/20/2018	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
1041900275	23	XPERT FI000	Xpert Fit Light Lenses - Lundahl			OPEN	07/24/2018	07/23/2018	P	1,686.20
	100	Xpert Fit		0.00	0.00000					0.00
	110	8' Light Lenses		18.00	79.81000 Ea					1,436.58
	120	4' Light Lenses		2.00	49.81000 Ea					99.62
	130	ESTIMATED SHIPPING		1.00	150.00000 Ea					150.00
	140	Mike Adams - Maintenance		0.00	0.00000					0.00
1041900276	23	MENARDS 002	Menards Supplies - TBD			OPEN	07/24/2018	07/23/2018	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
1041900277	23	MENARDS 002	Menards Supplies - TBD			OPEN	07/24/2018	07/23/2018	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
1041900278	23	MENARDS 002	Menards Supplies - TBD			OPEN	07/24/2018	07/23/2018	L	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000 Ea					100.00

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1041900278										
******CONTINUED******										
	110	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1041900279	23	MENARDS 002 Menards	Supplies - TBD			OPEN	07/24/2018	07/23/2018	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
1041900280	23	MENARDS 002 Menards	Supplies - TBD			HISTORY	07/24/2018	07/23/2018	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
1041900281	23	MENARDS 002 Menards	Supplies - TBD			OPEN	07/24/2018	07/23/2018	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
1041900282	24	CONSERV 001 Conserv FS Inc	Grounds Supplies - Multiple Locations			HISTORY	07/25/2018	07/24/2018	C	1,000.00
	100	NOT TO EXCEED - (4) 8' rolls F4 netless seed blanket, (2) bags of grass seed,		1.00	1,000.00000	Ea				1,000.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900283	24	MENARDS 002 Menards	Shelving Units - Lundahl (WO#56007)			HISTORY	07/25/2018	07/24/2018	C	1,421.50
	100	#1995033 Shelving Units		4.00	166.43000	Ea				665.72
	110	#1995062 Shelving Units		3.00	199.40000	Ea				598.20
	120	#1994173 Shelving Unit		1.00	157.58000	Ea				157.58
	130	Matt Stahl - Maintenance (pick up) (WO#56007)		0.00	0.00000					0.00
1041900284	24	HESTER P000 Hester Painting and Decorating	Service - Painting - Lundahl			HISTORY	07/25/2018	07/24/2018	C	6,595.00
	100	Quote #RP18-137 dated 7/23/18		0.00	0.00000					0.00
	110	Scrape, Patch, Prep & Paint the walls w/BM Scuff-X Dove White Satin (per		1.00	6,595.00000	Ea				6,595.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900285	24	DREISILK001 Dreisilker Electric Motor Inc	Motor & Capacitor - South			HISTORY	07/25/2018	07/24/2018	C	399.71

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1041900285										
******CONTINUED******										
	100	Dreisilker Electric		0.00	0.00000					0.00
	110	#F48K44A27 A.O. Smith Motor		1.00	393.71000	Ea				393.71
	120	15 MFD Capacitor		1.00	6.00000	Ea				6.00
	130	Dave Maycroft - Maintenance (pick up)		0.00	0.00000					0.00
1041900286	24	AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY	07/25/2018 07/24/2018	C	566.00
	100	Fire Alarm Trouble at West		1.00	566.00000	Ea				566.00
	110	Dave Tomczyk - Maintenance		0.00	0.00000					0.00
1041900287	24	SUPPLYWO000 Supplyworks	Custodial Supplies - Husmann				HISTORY	07/25/2018 07/24/2018	C	16.45
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #1583943 dated 7/24/18		0.00	0.00000					0.00
	120	#WIN8.600-713.0 Switch DPDT 2-Position Rocker		1.00	16.45000	Ea				16.45
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Luis at Husmann)		0.00	0.00000					0.00
1041900288	24	SUPPLYWO000 Supplyworks	Custodial Supplies - West				HISTORY	07/25/2018 07/24/2018	C	277.52
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #15833396 dated 7/24/18		0.00	0.00000					0.00
	120	#WIN8.600-001.0 Deluxe Wand Kit w/12' 250 PSI		1.00	277.52000	pk				277.52
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Herman - West)		0.00	0.00000					0.00
1041900289	24	ELEMENTA000 Elemental Solutions, LLC	Service - Lundahl & Bernotas				OPEN	07/25/2018 07/24/2018	L	7,800.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 7/24/18		0.00	0.00000					0.00
	120	#WS1000 Waste Services and Disposal from Lundahl (per details on quote)		1.00	7,800.00000	Ea				7,800.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041900290	24	ELEMENTA000 Elemental Solutions, LLC	Service - Operations Center				OPEN	07/25/2018 07/24/2018	L	8,200.00

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1041900290										
******CONTINUED******										
	100	Quote dated 7/24/18		0.00	0.00000					0.00
	110	#WS1000 Waste Services and Disposal from Operations Center (per details on		1.00	8,200.00000	Ea				8,200.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900291	24	FERGUSON000 Ferguson Enterprises, Inc.	Sink-RBMS Teacher's Lounge				HISTORY	07/25/2018 07/24/2018	C	308.49
	95	Ferguson Enterprises		0.00	0.00000					0.00
	100	Part #K3362-1-NA - Kohler/Staccato Sink 25"X22"x8"		1.00	308.49000	Ea				308.49
	110	Shipping		0.00	0.00000					0.00
	120	Dave Schuh-Operations (RBMS Teacher's Lounge--install by contractor)		0.00	0.00000					0.00
	130	EMAIL PO TO bradley.hauser@ferguson.com		0.00	0.00000					0.00
1041900292	20	LIONHEAR000 Lionheart Critical Power Specia	Service - Woods Creek				OPEN	07/26/2018 07/20/2018	L	332.00
	100	Quote # Q-00021540 dated 7/20/18		0.00	0.00000					0.00
	110	Replace Battery for Generator (per details on quote)		1.00	332.00000	Ea				332.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900293	20	LIONHEAR000 Lionheart Critical Power Specia	Service - North				OPEN	07/26/2018 07/20/2018	L	295.00
	95	Quote #Q-00021535 dated 7/20/18		0.00	0.00000					0.00
	100	Replace ATS Controller Battery on Generator at North (per details on		1.00	295.00000	Ea				295.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900294	26	MURNANE 001 Murnane Paper Company	Paper - Print Shop				OPEN	07/27/2018 07/26/2018	P	1,477.80
	100	Murnane Paper		0.00	0.00000					0.00
	110	#21811 Astrobrights Cover Martian Green 65lb		6.00	45.80000	Cs				274.80
	120	#21041 Astrobrights Cover Pulsar Pink 65lb		3.00	45.80000	Cs				137.40
	130	#49541 Exact Index Canary 110lb		3.00	45.80000	Ea				137.40
	140	#82431 Exact Vellum Bristol Gold 67lb		3.00	45.80000	Cs				137.40
	150	#22671 Astrobrights Text Planetary Purple 24/60lb		3.00	59.60000	Cs				178.80

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1041900294										
******CONTINUED******										
	160	#MP-2241-GN Popper-mint Green 24/60lb		3.00	46.80000	Cs				140.40
	170	#MP-2241-CY Cracklin-Canary 24/60lb		3.00	46.80000	Cs				140.40
	180	#MP-2241-PK Powder-Pink 24/60lb		2.00	46.80000	Cs				93.60
	190	#MP-2201-OR Orchid 20/50lb		3.00	34.20000	Cs				102.60
	200	ESTIMATED SHIPPING		1.00	135.00000	Ea				135.00
	210	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041900295	26	HESTER P000 Hester Painting and Decorating	Service - Painting Glacier Ridge (E2)				HISTORY	07/27/2018 07/26/2018	C	700.00
	95	Quote #RP18-140 dated 7/25/18		0.00	0.00000					0.00
	100	Prep and Paint 1 wall in classroom at Glacier Ridge (E2) (per details on		1.00	700.00000	Ea				700.00
	110	Mark Herron - Operations		0.00	0.00000					0.00
1041900296	26	HESTER P000 Hester Painting and Decorating	Service - Painting Bernotas (B2)				HISTORY	07/27/2018 07/26/2018	C	1,355.00
	100	Quote #RP18-139 dated 7/25/18		0.00	0.00000					0.00
	110	Prep and Paint 1 classroom all 4 walls at Bernotas (B2)		1.00	1,355.00000	Ea				1,355.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900297	26	MENARDS 002 Menards	Custodial Supplies - West				OPEN	07/27/2018 07/26/2018	L	74.94
	100	Menards		0.00	0.00000					0.00
	110	#2447652 Kraft Tool Company Over the Shoe Boot (Size 12)		1.00	24.98000	pair				24.98
	120	#2447650 Kraft Tool Company Over the Shoe Boot (Size 11)		2.00	24.98000	pairs				49.96
	130	Mark Herron - Operations (West Custodians) (pick up)		0.00	0.00000					0.00
1041900298	26	GRAINGER001 Grainger WW Inc	HVAC Supplies - West (AHU2)				HISTORY	07/27/2018 07/26/2018	C	65.12
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41896743 dated 7/26/18		0.00	0.00000					0.00
	120	#6L292 V-Belt, Cogged, BX96 (for West Elem - AHU2)		2.00	32.56000	Ea				65.12

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1041900298										
******CONTINUED******										
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900299	26	SAM'S CL001 Sam's Club	Supplies for Ops Picnic				OPEN	07/27/2018 07/26/2018	L	200.00
	100	Supplies for 2018 Operations Picnic (Chips, Beverages, Paper Supplies, Etc)		1.00	200.00000	Ea				200.00
	110	Shipping		0.00	0.00000					0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900300	26	GRAINGER001 Grainger WW Inc	Convertible Hand Truck - West				HISTORY	07/27/2018 07/26/2018	C	353.26
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41896756 dated 7/26/18		0.00	0.00000					0.00
	120	#5YN93 Convertible Hand Truck		1.00	353.26000	Ea				353.26
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (West)		0.00	0.00000					0.00
1041900301	26	3 CHEFS 001 3 Chefs Catering, Inc	Operations Annual Appreciation Picnic				HISTORY	07/27/2018 07/26/2018	C	1,628.50
	100	Meals for Staff		130.00	9.75000	Ea				1,267.50
	101	Baked Mostaccioli w/Marinara (NO MEAT) - Full Pan		1.00	55.00000	Ea				55.00
	102	Mac and Cheese - Full Pan		1.00	55.00000	Ea				55.00
	103	Wire Chaffing dishes wi/water pan and sterno		6.00	8.50000	Ea				51.00
	104	Grills and grill staff		1.00	200.00000	Ea				200.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	115	PO TO VENDOR		0.00	0.00000					0.00
	120	Invoice #28496		0.00	0.00000					0.00
1041900302	27	GRAINGER001 Grainger WW Inc	HVAC Supplies - Woods Creek				HISTORY	08/01/2018 07/27/2018	C	33.06
	100	TK20161692T Raised Indicator Light Neon Nylon Body With Polycarbonate Lens and Jim Gitzinger - Maintenance		6.00	5.51000	EA	20C856			33.06

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1041900303	27	FOXCROFT000	Foxcroft Meadows, Inc Grounds Supplies - Multiple Locations			HISTORY	08/01/2018	07/27/2018	C	150.00
	100	NOT TO EXCEED - Topsoil around the District where trees were removed		1.00	150.00000 Ea					150.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900304	27	GRAINGER001	Grainger WW Inc Pallet Jack & Desk Mover - Bernotas			OPEN	08/01/2018	07/27/2018	P	511.59
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41901370 dated 7/27/18		0.00	0.00000					0.00
	120	#12U124 Pallet Jack		1.00	281.59000 Ea					281.59
	130	#4ADE6 Desk Mover		1.00	230.00000 Ea					230.00
	140	SHIPPING INCLUDED IN QUOTE		0.00	0.00000					0.00
	150	Mark Herron - Operations (Ino-Bernotas)		0.00	0.00000					0.00
1041900305	08	BERGEN C000	Bergen Construction Corporation 2018-19 GENERAL TRADES			OPEN	08/01/2018	05/08/2018	L	3,118,408.00
	100	Summer 2018 General Trades per Awarded Bids = $4,989,000		0.00	0.00000					0.00
	110	General Trades Balance to Finish, Including Retainage		1.00	3,118,408.00000 Ea					3,118,408.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900306	18	BERGEN C000	Bergen Construction Corporation 2018-19 MEP			OPEN	08/01/2018	07/18/2018	L	2,492,737.00
	100	Summer 2018 MEP per Awarded Bids = $3,297,000		0.00	0.00000					0.00
	110	MEP Balance to Finish, Including Retainage		1.00	2,492,737.00000 Ea					2,492,737.00
	120	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900307	31	INTEGRA 000	Integra Business Systems Inc Ink & Masters - Print Shop			OPEN	08/01/2018	07/31/2018	L	1,880.00
	100	Integra		0.00	0.00000					0.00
	110	#S-687OU HD Black Ink		30.00	33.00000 Ea					990.00
	120	#S-6872UA HD Master		10.00	72.00000 Ea					720.00
	130	ESTIMATED SHIPPING		1.00	170.00000 Ea					170.00
	140	Carl Hanson - Print Shop		0.00	0.00000					0.00

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1041900308	31	CITY OF 001	City of Crystal Lake	Storm Water Mgmt-RBMS		OPEN	08/01/2018	07/31/2018	P	252.00
	100	INVOICE #0019391--Storm Water Mgmt for Improvements at RBMS		1.00	252.00000 Ea					252.00
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041900309	01	ED'S REN000	Ed's Rental & Sales, Inc	Picnic Table Rental		OPEN	08/02/2018	08/01/2018	L	80.00
	100	Collapsible Picnic Tables - 1 Day Rental for Friday, August 3, 2018		4.00	20.00000 Ea					80.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PICKUP		0.00	0.00000					0.00
1041900310	01	TESSENDO000	Tessendorf Mechanical Services	Service - Glacier Ridge		OPEN	08/02/2018	08/01/2018	P	1,170.00
	100	Recover R-22 from old chiller at Glacier Ridge		1.00	1,170.00000 Ea					1,170.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900311	01	AUDIO EN000	Audio Engineering Inc	Service - Husmann		OPEN	08/02/2018	08/01/2018	L	731.00
	100	Trouble Shoot 2 Mapping Issues for Fire Alarm System at Husmann		1.00	731.00000 Ea					731.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900312	01	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - Distrist Wide		OPEN	08/02/2018	08/01/2018	L	500.00
	100	Lloyd's Paint & Paper		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint & Supplies to complete summer 2018 work orders		1.00	500.00000 Ea					500.00
	120	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1041900313	01	MENARDS 002	Menards	Supplies - TBD		OPEN	08/02/2018	08/01/2018	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
1041900314	01	MENARDS 002	Menards	Supplies - TBD		OPEN	08/02/2018	08/01/2018	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

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1041900315	01	HASTINGS001	Hastings Asphalt Services, Inc.	Service - CORE		OPEN	08/02/2018	08/01/2018	L	669.43
	100	Quote dated 7/31/18 for re-stripe work at the CORE		0.00	0.00000					0.00
	110	Parking Stall Single Line Striping		126.00	3.60000 Ea					453.60
	120	Stripe ADA Handicap Parking Stall w/Access Aisle		3.00	27.00000 Ea					81.00
	130	Paint Stenciled Arrow		8.00	15.00000 Ea					120.00
	140	Paint Large Hatch Lines Area		522.00	0.09000 Ea					46.98
	150	Stripe Solid Single Center Line		92.00	0.45000 Ea					41.40
	160	Courtesy Discount		1.00	-73.55000 Ea					-73.55
	170	Sean Smith - Grounds		0.00	0.00000					0.00
1041900316	01	FERGUSON000	Ferguson Enterprises, Inc.	Sink Clamps - West (Room 10&12)		HISTORY	08/02/2018	08/01/2018	C	5.00
	100	NOT TO EXCEED - Sink Clamps for West (Rooms 10 & 12)		1.00	5.00000 Ea					5.00
	110	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041900317	01	H.K.S. S001	H.K.S. Systems	Cylinder & Re-Key - Bernotas (WO#56628)		OPEN	08/02/2018	08/01/2018	L	150.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	New Cylinder & Re-Key for door at Bernotas (across from Kellie Marks)		1.00	150.00000 Ea					150.00
	120	Matt Stahl - Maintenance (WO#56628)		0.00	0.00000					0.00
1041900318	01	JGR COMM000	JGR Commercial Solutions, Inc	Door Window Kit - Bernotas		OPEN	08/02/2018	08/01/2018	L	150.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	Window Kit w/Glass for door at Bernotas		1.00	150.00000 Ea					150.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041900319	02	GRAINGER001	Grainger WW Inc	Air Filters - Lundahl		HISTORY	08/03/2018	08/02/2018	C	58.68
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41919086 dated 8/2/18		0.00	0.00000					0.00
	120	#6B943 High Cap, Pleated Filter 18x24x2 MERV8		12.00	4.89000 Ea					58.68
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00

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1041900320	02	GRAINGER001 Grainger WW Inc	V-Belts - Coventry (AHU7)			HISTORY	08/03/2018	08/02/2018	C	160.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote #41919153 dated 8/2/18	0.00	0.00000						0.00
	120	#5X476 V-Belt, B80	4.00	23.00000	Ea					92.00
	130	#6X999 V-Belt, B65	4.00	17.00000	Ea					68.00
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041900321	02	GRAINGER001 Grainger WW Inc	HVAC Supplies - North (kitchen heat repair)			OPEN	08/03/2018	08/02/2018	P	32.81
	100	Grainger	0.00	0.00000						0.00
	110	Quote #41919113 dated 8/2/18	0.00	0.00000						0.00
	120	#4PFY9 Dielectric Nipple, 3/4", 2", Steel, PEX	2.00	1.80000	Ea					3.60
	130	#4PFZ3 Dielectric Nipple, 3/4", 4" Steel, PEX	2.00	2.50000	Ea					5.00
	140	#1VGE5 Reducing Coupling, Red Brass, 1 1/4" x 3/4"	1.00	24.21000	Ea					24.21
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041900322	02	GRAINGER001 Grainger WW Inc	HVAC Supplies - V-Belts - Bernotas			HISTORY	08/03/2018	08/02/2018	C	244.38
	100	Grainger	0.00	0.00000						0.00
	110	Quote #41921007 dated 8/2/18	0.00	0.00000						0.00
	120	#5X481 V-Belt, B103	6.00	27.48000	Ea					164.88
	130	#6A122 V-Belt, AX46	6.00	13.25000	Ea					79.50
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
1041900323	02	OGDEN BL000 Ogden Blinds	Service - Blinds - LMS, GR, HUS, COV, HBMS, West, Bernotas			OPEN	08/03/2018	08/02/2018	L	10,075.00
	100	Service of blinds at Lundahl (various locations)	1.00	675.00000	Ea					675.00
	110	Service of blinds at Glacier Ridge (various locations)	1.00	1,840.00000	Ea					1,840.00
	120	Service of blinds at Husmann (various locations)	1.00	800.00000	Ea					800.00

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1041900323										
******CONTINUED******										
	130	Service of blinds at Coventry (various locations)		1.00	320.00000 Ea					320.00
	140	Service of blinds at HBMS (various locations)		1.00	740.00000 Ea					740.00
	150	Service of blinds at Bernotas (various locations)		1.00	5,700.00000 Ea					5,700.00
	160	Mark Herron - Operations		0.00	0.00000					0.00
1041900324	06	HESTER P000 Hester Painting and Decorating	Service - Painting - Husmann			OPEN	08/07/2018	08/06/2018	L	1,420.00
	100	Quote #RP18-142 dated 8/1/18		0.00	0.00000					0.00
	110	Paint wall in hall & STEM bathroom at Husmann (per details on quote)		1.00	1,420.00000 Ea					1,420.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1041900325	06	HESTER P000 Hester Painting and Decorating	Service - Painting - North, Husmann & Hannah			OPEN	08/07/2018	08/06/2018	L	1,310.00
	100	Quote # RP18-144 dated 8/3/18		0.00	0.00000					0.00
	110	Paint Wing Wall in front of the office at North (per details on quote)		1.00	650.00000 Ea					650.00
	120	Paint the exposed edge of the stair nosings at Husmann & Hannah (per		1.00	660.00000 Ea					660.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041900326	06	MENARDS 002 Menards	Supplies - TBD			OPEN	08/07/2018	08/06/2018	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
1041900327	06	MENARDS 002 Menards	Supplies - TBD			OPEN	08/07/2018	08/06/2018	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
1041900328	06	COLLISIO001 Collision Specialists of Crysta	Vehicle Repair - 2016 F350 FIN #1FTRF3B69GED40754			OPEN	08/07/2018	08/06/2018	L	837.47
	100	Quote #b59414a0 dated 8/3/18		0.00	0.00000					0.00
	110	Repairs to driver's side rear quarter panel 2016 Ford F-350 VIN		1.00	837.47000 Ea					837.47

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1041900328										
******CONTINUED******										
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1041900329	06	JGR COMM000	JGR Commercial Solutions, Inc	Wood Door - Bernotas Teacher's Lounge (WO#56876)		OPEN	08/07/2018	08/06/2018	L	460.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	3-0 x 7-0 Wood Doors for Teacher's Lounge		2.00	230.00000 Ea					460.00
	120	Matt Stahl - Maintenance (WO# 56876) (pick up)		0.00	0.00000					0.00
1041900330	06	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Stock Supplies		OPEN	08/07/2018	08/06/2018	L	232.02
	100	Mcmaster-Carr		0.00	0.00000					0.00
	110	#3563T175 High Strength Slotted Galv. Strut 10' length		2.00	83.98000 Ea					167.96
	120	#3259T104 3/8-16 Strut Channel Nut		3.00	11.41000 pks					34.23
	130	#92323A554 3/8-16 Screws		1.00	9.83000 Pkg					9.83
	140	ESTIMATED SHIPPING		1.00	20.00000 Ea					20.00
	150	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900331	06	STEINER 001	Steiner Electric	Supplies - South		OPEN	08/07/2018	08/06/2018	L	72.29
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S006115593 dated 8/3/18		0.00	0.00000					0.00
	120	B-LINE B441-22-ZN PLTD BEAM CLAMP		4.00	6.01640 Ea					24.07
	130	MET JN166 1/2-13 UNC HEX NUT (1-50)		1.00	9.98000 Ea					9.98
	140	B-LINE N225-ZN-1/2 PLTD SPRING NUT		8.00	1.12600 Ea					9.01
	150	B-LINE B104-ZN 4H ANGLE CONN		2.00	3.39190 Ea					6.78
	160	B-LINE B202-ZN-1/2 1/2 SQ WASHER		8.00	0.87260 Ea					6.98
	170	MET JRCT29 1/2-13 HEX ROD COUPLING (1-25)		1.00	15.47000 Ea					15.47
	180	SHIPPING		1.00	0.00000 Ea					0.00
	190	Mike Adams - Maintenance		0.00	0.00000					0.00
1041900332	07	GRAINGER001	Grainger WW Inc	HVAC Supplies - HBMS		OPEN	08/08/2018	08/07/2018	L	120.52
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41930610 dated 8/6/18		0.00	0.00000					0.00

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1041900332										
******CONTINUED******										
	120	#5UMK4 ProPress Union, 1-1/4" x 1-1/4" Fitting		2.00	35.86000	Ea				71.72
	130	#1RPH3 ProPress Coupling 1-1/4" x 1-1/4"		4.00	12.20000	Ea				48.80
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900333	07	AUDIO EN000 Audio Engineering Inc	Service - Bernotas			OPEN	08/08/2018	08/07/2018	L	962.50
	100	Trouble Shoot Fire Alarm Trouble at Bernotas		1.00	962.50000	Ea				962.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900334	07	ACTION C000 Action Cabinet Sales	Service - South			OPEN	08/08/2018	08/07/2018	L	2,120.00
	100	Quote #2017-638 dated 7/19/18		0.00	0.00000					0.00
	110	Counter Top for Room 12 at South (details per quote)		1.00	2,120.00000	Ea				2,120.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900335	07	RIDDIFOR000 Riddiford Roofing Company	Service - Woods Creek			OPEN	08/08/2018	08/07/2018	L	361.00
	100	Roof Repair at Woods Creek		1.00	361.00000	Ea				361.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900336	07	AUTOMATI000 Automatic Building Controls, LL	Service - Indian Prairie			OPEN	08/08/2018	08/07/2018	L	740.00
	100	Program HVAC		1.00	740.00000	Ea				740.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900337	07	INTEGRA 000 Integra Business Systems Inc	Service - Print Shop			OPEN	08/08/2018	08/07/2018	L	196.52
	100	Replace table belt and micro switch on stitch n fold machine		1.00	196.52000	Ea				196.52
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900338	07	BK'S SHA000 Bk's Sharpening Service	Service - Grounds			OPEN	08/08/2018	08/07/2018	L	350.00
	100	Sharpen Mower Blades for Dixie Chopper		1.00	350.00000	Ea				350.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00

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1041900339	07	SOUND IN000	Sound Incorporated	IP Controller-Stock					OPEN	08/08/2018	08/07/2018	L	734.30
	100	Brivo B-ACS300-A IP Door Controller		1.00	734.30000	Ea							734.30
	110	Shipping		1.00	0.00000	Ea							0.00
	120	Dave Tomczyk - Maintenance		0.00	0.00000								0.00
	130	Email PO to Don Danko - ddanko@soundinc.com		0.00	0.00000								0.00
1041900340	08	FLORECAR000	Flores- Ruiz, Carlos	Reimbursement					HISTORY	08/09/2018	08/08/2018	C	13.98
	100	Reimbursement for Custodial Supplies - South (Tires for Hand Truck)		1.00	13.98000	Ea							13.98
	110	Mark Herron-Operations		0.00	0.00000								0.00
	120	Receipt attached		0.00	0.00000								0.00
1041900341	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - HUSMANN					OPEN	08/09/2018	08/08/2018	L	4,994.00
		2018-19 BLANKET PO FOR WATER/SEWER - HUSMANN											
	110	Monthly Water/Sewer Service- Husmann		11.00	454.00000	Ea							4,994.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000								0.00
1041900342	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE					OPEN	08/09/2018	08/08/2018	L	1,980.00
		2018-19 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE											
	110	Monthly Water/Sewer Service- Indian Prairie (2 meters)		22.00	90.00000	Ea							1,980.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000								0.00
1041900343	08	JGR COMM000	JGR Commercial Solutions, Inc	Dead Bolts - Coventry & Stock					OPEN	08/09/2018	08/08/2018	L	500.00
	100	JGR		0.00	0.00000								0.00
	110	#B600 Series Double Dead Bolts in US 626 Finish		2.00	250.00000	Ea							500.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000								0.00
1041900344	08	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - North (Room 32)					OPEN	08/09/2018	08/08/2018	L	66.00
	100	Mcmaster-Carr		0.00	0.00000								0.00

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1041900344										
******CONTINUED******										
	110	#46015K51 Valve Insulation		2.00	23.50000	Ea				47.00
	120	#4734K152 Tube Insulation		2.00	6.50000	Ea				13.00
	130	ESTIMATED SHIPPING		1.00	6.00000	Ea				6.00
	140	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900345	08	LAKE IN 001 Lake In The Hills Sanitary	2018-19 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN			OPEN	08/09/2018	08/08/2018	L	1,440.00
	100	2018-19 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN PRAIRIE		0.00	0.00000	Ea				0.00
	105	ACCOUNT # 123160.00		0.00	0.00000					0.00
	110	Quarterly Sewer Charges-IP		4.00	360.00000	Ea				1,440.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900346	08	P & M PA000 P & M Painting Company	Service - Lundahl			OPEN	08/09/2018	08/08/2018	L	4,750.00
	100	Patch & Paint Hallway (including door frames) at Lundahl		1.00	4,750.00000	Ea				4,750.00
	110	Mark Herron - Operations		0.00	0.00000					0.00
1041900347	08	SCHOOL S004 School Specialty-Latta Div	CAPITAL REQUEST - Bookcase - West (room 20)			OPEN	08/09/2018	08/08/2018	L	842.04
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7788339982 dated 8/8/18		0.00	0.00000					0.00
	120	#1471079 6 Shelf Bookcase Color: Mahogany		3.00	280.68000	Ea				842.04
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (West-Room 20)		0.00	0.00000					0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900348	08	TEAM REI000 Team Reil, Inc	Timbers & Rubber Nuggets - Lundahl			OPEN	08/13/2018	08/08/2018	L	2,945.00
	100	Team Reil		0.00	0.00000					0.00
	110	Quote # 162839 dated 8/8/18		0.00	0.00000					0.00
	120	International Mulch 4x6 Playground Border Timbers		10.00	75.00000	Ea				750.00

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1041900348										
******CONTINUED******										
	130	International Mulch NuPlay Rubber Nuggets (1.5CF per bag)		128.00	12.50000	bags				1,600.00
	140	Delivery Charges		1.00	595.00000	Ea				595.00
	150	Sean Smith - Grounds		0.00	0.00000					0.00
1041900349	08	COMED 000 ComEd	2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE-				OPEN	08/13/2018 08/08/2018	L	165.00
	100	2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- Husmann Parking Lot		0.00	0.00000	Ea				0.00
	105	ACCT#1038097032		0.00	0.00000					0.00
	110	MONTHLY ELECTRICAL SERVICE-Husmann Parking Lot		11.00	15.00000	Ea				165.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900350	08	DIRECT E000 Direct Energy Marketing, Inc	2018-19 BLANKET PO FOR ELECTRICAL SERVICE (partial				OPEN	08/13/2018 08/08/2018	L	113,800.00
	100	2018-19 BLANKET PO FOR ELECTRICAL SERVICE (Carryover from 2017-18) AEP		0.00	0.00000					0.00
	110	MASTER ACCT #1372485		0.00	0.00000					0.00
	120	HUSMANN ELECTRICAL		2.00	4,000.00000	Ea				8,000.00
	130	NORTH ELECTRICAL		2.00	9,000.00000	Ea				18,000.00
	140	LMS & SOUTH ELECTRICAL		2.00	10,000.00000	Ea				20,000.00
	150	COVENTRY ELECTRICAL		2.00	6,250.00000	Ea				12,500.00
	160	WEST ELECTRICAL		2.00	2,500.00000	Ea				5,000.00
	170	RBMS ELECTRICAL		2.00	300.00000	Ea				600.00
	180	CANTERBURY ELECTRICAL		2.00	2,900.00000	Ea				5,800.00
	190	INDIAN PRAIRIE ELECTRICAL		2.00	2,900.00000	Ea				5,800.00
	200	CORE CENTER ELECTRICAL		2.00	2,000.00000	Ea				4,000.00
	210	HBMS ELECTRICAL		2.00	6,250.00000	Ea				12,500.00
	220	WOODS CREEK ELECTRICAL		2.00	4,000.00000	Ea				8,000.00
	230	GLACIER RIDGE ELECTRICAL		2.00	6,000.00000	Ea				12,000.00
	240	OPS CENTER ELECTRICAL		2.00	800.00000	Ea				1,600.00
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000					0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00

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1041900351	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - WEST				OPEN	08/14/2018	08/08/2018	L	1,490.00
		2018-19 BLANKET PO FOR WATER/SEWER - WEST										
	110	Monthly Water/Sewer Service- West			10.00	149.00000	Ea					1,490.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA			0.00	0.00000						0.00
1041900352	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - WOODS CREEK				OPEN	08/14/2018	08/08/2018	L	4,700.00
		2018-19 BLANKET PO FOR WATER/SEWER - WOODS CREEK										
	110	Monthly Water/Sewer Service- Woods Creek (2 meters)			20.00	235.00000	Ea					4,700.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA			0.00	0.00000						0.00
1041900353	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY				OPEN	08/14/2018	08/08/2018	L	2,430.00
		2018-19 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY										
	110	Monthly Water/Sewer Service- South			10.00	243.00000	Ea					2,430.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA			0.00	0.00000						0.00
1041900354	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - North Elementary				OPEN	08/14/2018	08/08/2018	L	6,240.00
		2018-19 BLANKET PO FOR WATER/SEWER - North Elementary										
	110	Monthly Water/Sewer Service- North (2 meters)			20.00	312.00000	Ea					6,240.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA			0.00	0.00000						0.00
1041900355	08	CRYSTAL 001	Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - LUNDAHL				OPEN	08/14/2018	08/08/2018	L	5,984.00
		2018-19 BLANKET PO FOR WATER/SEWER- LUNDAHL										
	110	Monthly Water/Sewer Service- LMS (2 Meters)			22.00	272.00000	Ea					5,984.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA			0.00	0.00000						0.00

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1041900356	08	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY				OPEN	08/14/2018	08/08/2018	L	5,780.00
		2018-19 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY									
	110	Monthly Water/Sewer Service- HMS (2 meters)		20.00	289.00000	Ea					5,780.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900357	08	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE				OPEN	08/14/2018	08/08/2018	L	4,350.00
		2018-19 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE									
	110	Monthly Water/Sewer Service- Glacier Ridge		10.00	435.00000	Ea					4,350.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900358	08	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - Fetzner				OPEN	08/14/2018	08/08/2018	L	800.00
	100	2018-19 BLANKET PO FOR WATER/SEWER - Fetzner Operations Center		0.00	0.00000						0.00
	110	Water/Sewer Usage - Acct. #057852-000		10.00	80.00000	Ea					800.00
	120	David Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900359	08	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - COVENTRY				OPEN	08/14/2018	08/08/2018	L	5,460.00
		2018-19 BLANKET PO FOR WATER/SEWER - COVENTRY									
	110	Monthly Water/Sewer Service- Coventry (3 meters)		30.00	182.00000	Ea					5,460.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1041900360	08	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - CORE CENTER				OPEN	08/14/2018	08/08/2018	L	2,000.00
		2018-19 BLANKET PO FOR WATER/SEWER - CORE CENTER									
	110	Monthly Water/Sewer Service- Core Center (2 meters)		20.00	100.00000	Ea					2,000.00

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1041900360										
******CONTINUED******										
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900361	01	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - CANTERBURY			OPEN	08/14/2018	08/01/2018	L	2,710.00
		2018-19 BLANKET PO FOR WATER/SEWER - CANTERBURY								
	110	Monthly Water/Sewer Service- Canterbury		10.00	271.00000 Ea					2,710.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900362	01	CRYSTAL 001 Crystal Lake Water	2018-19 BLANKET PO FOR WATER/SEWER - BERNOTAS			OPEN	08/14/2018	08/01/2018	L	6,440.00
		2018-19 BLANKET PO FOR WATER/SEWER - BERNOTAS								
	110	Monthly Water/Sewer Service- RBMS		10.00	644.00000 Ea					6,440.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900363	08	CENTERPO000 CenterPoint Energy Services, In	2018-19 BLANKET PURCHASE ORDER FOR NATURAL GAS SERVICE			OPEN	08/20/2018	08/08/2018	L	207,768.00
	100	BLANKET PURCHASE ORDER FOR 2018-19 FOR NATURAL GAS SERVICE		0.00	0.00000 Ea					0.00
	110	MONTHLY NATURAL GAS SERVICE		11.00	18,888.00000 Ea					207,768.00
	115	For the following locations: Glacier Ridge, Lundahl, Husmann, Hannah		0.00	0.00000					0.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1041900364	09	LEROY'S 000 Leroy's Lawn Equipment Inc	Service - Grounds Equipment			OPEN	08/13/2018	08/09/2018	L	200.00
	100	Repair of pulley on Dixie Chopper		1.00	200.00000 Ea					200.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041900365	09	SCHOOL S004 School Specialty-Latta Div	CAPITAL REQUEST - Bulletin Board - Canterbury (Rm 7)			OPEN	08/13/2018	08/09/2018	L	70.36
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7788351765 dated 8/9/18		0.00	0.00000					0.00

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1041900365										
******CONTINUED******										
	120	#1454594 3'x4' Cork Tackboard		1.00	70.36000	Ea				70.36
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (Canterbury-Rm 7)		0.00	0.00000					0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1041900366	09	MIKE'S S000 Mike's Service Center Inc	Service - 2016 Ford Transit VIN #NMOLS6E72G1235436			OPEN	08/13/2018	08/09/2018	L	750.00
	100	Brakes for 2016 Ford Transit Connect VIN #NMOLS6E72G1235436		1.00	750.00000	Ea				750.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900367	09	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Ford Transit VIN #NMOLS6E72G1235436			OPEN	08/13/2018	08/09/2018	L	437.00
	100	New Tires for 2016 Ford Transit Connect VIN #NMOLS6E72G1235436		1.00	437.00000	Ea				437.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900368	09	MICHAEL'000 Michael's Uniform Company	Custodial Uniforms - District Wide			OPEN	08/13/2018	08/09/2018	L	7,513.51
	100	Michael's Uniform		0.00	0.00000					0.00
	110	Custodial Uniforms for 2018/2019 School Year		1.00	7,163.51000	Ea				7,163.51
	120	SHIPPING		1.00	350.00000	Ea				350.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1041900369	10	DREISILK001 Dreisilker Electric Motor Inc	HVAC Supplies - North - Teacher's Lounge			OPEN	08/13/2018	08/10/2018	L	21.32
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	Motor Mounting Bracket for AC Unit		1.00	21.32000	Ea				21.32
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900370	10	INTERSTA005 Interstate Batteries Fox River	Fire Alarm Battery - Coventry			OPEN	08/13/2018	08/10/2018	L	154.00
	100	Interstate Batteries Fox River Valley		0.00	0.00000					0.00

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1041900370										
******CONTINUED******										
	110	8x8x6 Bolt on Terminal Fire Alarm Battery		2.00	77.00000	Ea				154.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900371	10	H.K.S. S001 H.K.S. Systems	Keys & Lock Cylinder Rekey - Coventry				OPEN 08/13/2018	08/10/2018	L	126.00
	100	Electric Panel Keys at Coventry		10.00	5.00000	Ea				50.00
	110	Lock Cylinder Rekeying at Coventry		2.00	38.00000	Ea				76.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900372	13	RAPTOR T000 Raptor Technologies, LLC	Visitor Management Renewal				OPEN 08/14/2018	08/13/2018	L	6,630.00
	100	Raptor Annual Visitor Management Renewal # 51590 RN		1.00	6,630.00000	Ea				6,630.00
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041900373	13	OGDEN BL000 Ogden Blinds	Blinds - WC & LMS				OPEN 08/14/2018	08/13/2018	L	7,041.00
	100	Ogden Blinds		0.00	0.00000					0.00
	110	Quote #202 dated 8/10/18		0.00	0.00000					0.00
	120	Hunter Douglas designed screen shades harbor 5%/storm - Woods Creek Cafeteria		2.00	315.00000	Ea				630.00
	130	Hunter Douglas designer screen shades harbor 5%/storm - Woods Creek Cafeteria		3.00	395.00000	Ea				1,185.00
	140	Hunter Douglas designer screen shades motorized harbor 5%/storm - Lundahl Gym		2.00	1,175.00000	Ea				2,350.00
	150	Hunter Douglas designer screen shades motorized morocco white blackout -		2.00	1,363.00000	Ea				2,726.00
	160	2-5 channel remotes		1.00	150.00000	Ea				150.00
	170	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	180	Mark Herron - Operations		0.00	0.00000					0.00
1041900374	14	NEW MANA000 New Management, Inc.	Lockdown Device - Lock Blok - District Wide				OPEN 08/15/2018	08/14/2018	L	2,184.05
	100	New Management		0.00	0.00000					0.00
	110	Quote #1012 dated 8/14/18		0.00	0.00000					0.00

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1041900374										
******CONTINUED******										
	120	Lock Blok		200.00	10.45000	Ea				2,090.00
	130	SHIPPING PER QUOTE		1.00	94.05000	Ea				94.05
	140	Dave Schuh - Operations		0.00	0.00000					0.00
1041900375	15	THINK PR000 Think Printer Supplies	Printer Ink - Warehouse				OPEN 08/17/2018	08/15/2018	L	129.10
	100	Think Printer Supplies		0.00	0.00000					0.00
	110	#LEX60F1000 Ink for Lexmark MX310dn		1.00	119.10000	Ea				119.10
	120	ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00
	130	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041900376	15	MENARDS 002 Menards	Ladder & Supplies for new vechicle - OPS				OPEN 08/17/2018	08/15/2018	L	400.00
	100	NOT TO EXCEED - Items to organize new van (8' ladder, storage bins, spray		1.00	400.00000	Ea				400.00
	110	Bob Friel - Maintenance (pick up)		0.00	0.00000					0.00
1041900377	16	AEP ENER000 AEP Energy, Inc.	2018-19 BLANKET PO FOR ELECTRICAL SERVICE				OPEN 08/17/2018	08/16/2018	L	504,350.00
	100	2018-19 BLANKET PO FOR ELECTRICAL SERVICE AEP Energy is new vendor for		0.00	0.00000					0.00
	120	HUSMANN ELECTRICAL		11.00	3,000.00000	Ea				33,000.00
	130	NORTH ELECTRICAL		11.00	7,000.00000	Ea				77,000.00
	140	LMS & SOUTH ELECTRICAL		11.00	8,000.00000	Ea				88,000.00
	150	COVENTRY ELECTRICAL		11.00	5,100.00000	Ea				56,100.00
	160	WEST ELECTRICAL		11.00	2,000.00000	Ea				22,000.00
	170	RBMS ELECTRICAL		11.00	300.00000	Ea				3,300.00
	180	CANTERBURY ELECTRICAL		11.00	2,200.00000	Ea				24,200.00
	190	INDIAN PRAIRIE ELECTRICAL		11.00	2,200.00000	Ea				24,200.00
	200	CORE CENTER ELECTRICAL		11.00	1,600.00000	Ea				17,600.00
	210	HBMS ELECTRICAL		11.00	5,000.00000	Ea				55,000.00
	220	WOODS CREEK ELECTRICAL		11.00	3,600.00000	Ea				39,600.00
	230	GLACIER RIDGE ELECTRICAL		11.00	5,200.00000	Ea				57,200.00
	240	OPS CENTER ELECTRICAL		11.00	650.00000	Ea				7,150.00
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000					0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00

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1041900378	17	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds			OPEN	08/20/2018	08/17/2018	L	437.13
	100	Repair of Dixie Wheel Hub, Bearings, Seal Kit		1.00	437.13000	Ea					437.13
	110	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041900379	17	WEAVER H000	Weaver Holdings, LLC	Professional Service and Evaluation			OPEN	08/20/2018	08/17/2018	L	15,000.00
	100	Limited Phase II ESA Activities Related to 64 Kent Parcel Evaluation		1.00	15,000.00000	Ea					15,000.00
	110	Dave Schuh- Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900380	17	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - IP - File Cart			OPEN	08/20/2018	08/17/2018	L	67.13
	100	School Specialty		0.00	0.00000						0.00
	110	Quote #7788412626 dated 8/17/18		0.00	0.00000						0.00
	120	#1592028 Mobile File Cart, Chanpagne		1.00	67.13000	Ea					67.13
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (IP)		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1041900381	17	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	08/20/2018	08/17/2018	L	500.00
	100	NOT TO EXCEED - Paint & Supplies to complete summer WO's		1.00	500.00000	Ea					500.00
	110	John Rueff - Maintenance		0.00	0.00000						0.00
1041900382	17	SHIFFLER001	Shiffler Equipment Sales Inc	Capital Request - LMS & Bernotas - Chair Glides			OPEN	08/20/2018	08/17/2018	L	994.08
	100	Shiffler Equipment Sales		0.00	0.00000						0.00
	110	Quote # Q121927 dated 8/15/18		0.00	0.00000						0.00
	120	#CAR-36250 Solo Swivel Glide Body, Holding Star Style, Ferrule for 5/8" OD		100.00	0.59000	Ea					59.00
	130	#CAR-10003 Solo Glide Snap-On Felt Button Base (for LMS)		200.00	0.32000	Ea					64.00
	140	#CAR-16010 1.44-in Felt Base 5/16-18 1-in threaded stem glide (for RBMS)		500.00	0.77000	Ea					385.00

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1041900382										
******CONTINUED******										
	150	#CAR-66100 Pry Bar Removal Tool (for LMS & RBMS)		2.00	61.54000	Ea				123.08
	160	#SB184F Felt Sled Base Glide for 1-1/8" to 1-1/4" OD Tube (for LMS)		300.00	0.73000	Ea				219.00
	170	#SB34F Felt Sled Base Glide for 3/4" OD Tube (for LMS)		200.00	0.72000	Ea				144.00
	180	SHIPPING		1.00	0.00000	Ea				0.00
	190	Mark Herron - Operations (LMS & Bernotas)		0.00	0.00000					0.00
1041900383	17	LEROY'S 000 Leroy's Lawn Equipment Inc	Supplie for Dixie Choppers - Grounds				OPEN	08/20/2018 08/17/2018	L	200.00
	100	NOT TO EXCEED - Supplies for Dixie Choppers (8-rollers for decks &		1.00	200.00000	Ea				200.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1051800063	23	AABACA, 000 AABACA, Inc	Music Equipment				HISTORY	01/23/2018 01/23/2018	C	359.00
	100	DigiDolly Digital Piano Dolly		1.00	299.00000	Ea				299.00
	110	Shipping Scott Sampson - HBMS		1.00	60.00000					60.00
1051800063	23	AABACA, 000 AABACA, Inc	Music Equipment				REV HIST	01/23/2018 01/23/2018	L	349.00
	100	DigiDolly Digital Piano Dolly		1.00	299.00000	Ea				299.00
	110	Shipping Scott Sampson - HBMS		1.00	50.00000					50.00
1051800064	23	MUSIC & 001 Music & Arts Center Inc	Music Supplies				HISTORY	01/23/2018 01/23/2018	C	1,472.14
	100	Yamaha Arius YDP181 - 88-Key Digital Piano with Bench No Shipping		1.00	1,472.14000					1,472.14
	120	Scott Sampson - HBMS General Music Room		0.00	0.00000					0.00
1051800065	22	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	01/23/2018 01/22/2018	C	206.96
	100	Logitech(R) K750 Wireless Solar Keyboard For PC, Black		3.00	59.49000	EA	562459			178.47

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1051800065										
******CONTINUED******										
	110	Quality Park(R) Pen-Style Envelope Moistener, 10 mL, Pack Of 4	2.00	9.02000	PK	325503				18.04
	120	Paper Mate(R) Mechanical Pencil Lead Refills, 0.7 mm, No. 2 HB, Tube Of 35	2.00	1.41000	TU	647664				2.82
	130	Office Depot(R) Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink Janna Tharp - CORE	1.00	7.63000	EA	421062				7.63
1051800066	29	PITNEY B000 Pitney Bowes, Inc	Maintenance Renewal			HISTORY	01/30/2018	01/29/2018	C	1,372.80
	100	Renewal of Folding Machine Maintenance Contract. Please pay invoice 1006267999	1.00	1,372.80000	Ea					1,372.80
1051800067	27	OFFICE D002 Office Depot-Catalog Orders	Business Office Supplies			HISTORY	02/27/2018	02/27/2018	C	104.83
	100	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,	3.00	7.67000	PK	879800				23.01
	110	Elmers(R) Washable School Glue Sticks, 0.24 Oz, Pack Of 4	1.00	3.29000	PK	990500				3.29
	120	Business Source Hanging Box Bottom File Folders - Letter - 8 1/2 x 11 Sheet	1.00	32.22000	BX	9103422				32.22
	130	Quality Park(R) Pen-Style Envelope Moistener, 10 mL, Pack Of 4	4.00	9.02000	PK	325503				36.08
	140	BIC(R) Mechanical Pencils, Xtra Life, 0.7 mm, Assorted Barrel Colors, Pack Of	1.00	4.99000	PK	850213				4.99
	150	FORAY(R) Super Comfort Grip Ballpoint Pens With Caps, Medium Point, 1.0 mm, Janna Tharp - CORE	1.00	5.24000	DZN	234184				5.24
1051800068	06	ILLINOIS054 Illinois Assoc of School Busine	Professional Development			HISTORY	03/06/2018	03/06/2018	C	545.00
	100	Conference Registration Mary Ann Brown - CORE	1.00	545.00000	Ea					545.00
1051800069	07	SAM'S CL000 Sam's Club	Kitchen Supplies			HISTORY	03/08/2018	03/07/2018	C	150.00
	100	Not-to-Exceed $150 for CORE Kitchen Supplies: Spoons, Forks, Paper Plates.	1.00	150.00000						150.00

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1051800070	27	HORIZON 000 Horizon Software International,	Year End Food Service Rollover - Horizon			OPEN	03/27/2018	03/27/2018	P	4,060.00
	100	Quote #Q61498		1.00	0.00000 Ea					0.00
	110	Summer Services Package - One Source Central Office OneSource Archive;		1.00	1,200.00000 Ea					1,200.00
	120	GBS - Site OneSource Upgrade (per site)		12.00	110.00000 Ea					1,320.00
	130	GBS - Site OneSource Rollover (per Site)		12.00	110.00000 Ea					1,320.00
	140	GBS - Direct Certification File Import		1.00	220.00000 Ea					220.00
	150	Services to be performed Mid to the End of June 2018 Please contact Cathy		0.00	0.00000					0.00
1051800071	04	MINUTEMA000 Minuteman Press	Envelopes			HISTORY	04/05/2018	04/04/2018	C	670.04
		Process per Job ID 158430, dated 04/04/18								
	110	10.000 #10 Non-Window Envelopes, black ink, using District Logo and Warehouse: Please store for future use.		1.00	670.04000 Pkg					670.04
1051800072	19	MINUTEMA000 Minuteman Press	District-Wide Window Envelopes			HISTORY	04/20/2018	04/19/2018	C	683.68
		Job ID 158722, dated 04/19/18								
	110	10,000 Window Envelopes, with district logo and address. Use envelopes with Warehouse: Please store at the OPS Center for distribution as needed.		1.00	683.68000					683.68
1051800073	20	NORTHWES016 Northwest News Group	Legal Notices			HISTORY	04/20/2018	04/20/2018	C	98.00
	100	Publication of Art Bid Notice on 4/12/18		1.00	49.00000 Ea					49.00
	110	Publication of Copier Paper Bid Notice on 4/12/18 Janna Tharp - Business		1.00	49.00000 Ea					49.00
1051800074	26	COSTCO W000 Costco Wholesale	Membership Renewals			HISTORY	04/26/2018	04/26/2018	C	420.00
	100	Executive Membership Renewal - Business Office		1.00	120.00000 Ea					120.00
	110	Membership Renewals: A. Marks, J. Jacobsen, B. Klinsky, C. Moran, R. Alt		5.00	60.00000 Ea					300.00

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1051800075	30	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	05/07/2018	04/30/2018	C	112.27
	100	Lorell Business Card Storage Holder - 0.8 x 4.4 x 9 - Vinyl, Plastic - 1 Each		1.00	9.29000 EA	883227				9.29
	110	Office Depot(R) Brand Academic Weekly/Monthly Planner, 8 1/2 x 11,		1.00	22.99000 EA	707318				22.99
	120	Smead(R) Redrope File Pockets, Letter Size, 5 1/4 Expansion, 30 Recycled, Janna Tharp - CORE		1.00	79.99000 BX	156821				79.99
1051800076	04	SAM'S CL000 Sam's Club	CORE end of Year Cookout Supplies			OPEN	06/04/2018	06/04/2018	P	400.00
	100	CORE end of year cookout Supplies: Meat, Bread, Salads, Drinks, Dessert		1.00	400.00000					400.00
1051800077	20	SAM'S CL000 Sam's Club	Kitchen Supplies			HISTORY	06/25/2018	06/20/2018	C	150.00
	100	Not to Exceed $150 for CORE Kitchen Supplies, including paper plates,		1.00	150.00000 Ea					150.00
1051900000	16	ALLIANCE002 Alliance Publishing & Marketing	2018-2019 Middle School Assignment Notebooks			HISTORY	05/30/2018	05/16/2018	C	1,757.83
		Alliance Publishing Process per Order Number 18C-0352								
	110	Agenda E4 - Middle/Jr. High Cover K - CORE Values		350.00	2.72000 Ea					952.00
	120	Cover Page - Color		350.00	0.33000 Ea					115.50
	130	Handbook - Black		350.00	0.25000 Ea					87.50
	140	Hall Pass - Large		350.00	0.24000 Ea					84.00
	150	Vinyl Pouch L2P - Large 2 Pocket		350.00	0.34000 Ea					119.00
	160	Ruler PF - Page Finder		350.00	0.28000 Ea					98.00
	170	Teacher Edition GR - Grade Record Pages		50.00	1.66000 Ea					83.00
	180	Teacher Edition LP - Lesson Plan Pages		50.00	1.66000 Ea					83.00
	190	Shipping		1.00	135.83000 Ea					135.83
		Angie Compere - LMS								
1051900001	16	ALLIANCE002 Alliance Publishing & Marketing	2018-2019 Middle School Assignment Notebooks			HISTORY	05/30/2018	05/16/2018	C	2,249.62
		Alliance Publishing Process per Order Number 18C-0353								

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1051900001										
******CONTINUED******										
	100	Agenda E4 - Middle/Jr. High		470.00	2.72000	Ea				1,278.40
	110	Cover Page - Color		470.00	0.33000	Ea				155.10
	120	Handbook - Black		470.00	0.20000	Ea				94.00
	130	Hall Pass, Large		470.00	0.24000	Ea				112.80
	140	Vinyl Pouch - Large 2 Pocket		470.00	0.34000	Ea				159.80
	150	Teacher Edition GR - Grade Record Pages		40.00	1.66000	Ea				66.40
	160	Teacher Edition LP - Lesson Plan Pages		40.00	1.66000	Ea				66.40
	170	Ruler PF - Page Finder		470.00	0.28000	Ea				131.60
	180	Shipping		1.00	185.12000					185.12
		Scott Meyer - RBMS								
1051900002	16	ALLIANCE002 Alliance Publishing & Marketing	2018-2019 Middle School Assignment Notebooks				OPEN	05/30/2018 05/16/2018	L	464.46
	100	Alliance Publishing and Marketing		0.00	0.00000					0.00
		Process per Order Number 18C-0350								
	110	Agenda E4 - Middle/Jr. High Cover I -		100.00	2.72000	Ea				272.00
		Left Brain/Right Brain								
	120	Cover Page - Color		100.00	0.41000	Ea				41.00
	130	Handbook - Black		100.00	0.25000	Ea				25.00
	140	Hall Pass - Large		100.00	0.24000	Ea				24.00
	150	Vinyl Pouch L2P - Large 2 Pocket		100.00	0.34000	Ea				34.00
	160	Ruler PF - Page Finder		100.00	0.28000	Ea				28.00
	170	Shipping		1.00	40.46000	Ea				40.46
		Cathy Albert - HBMS								
1051900003	16	AMBASSAD000 Ambassador Athletic Apparel, In	2018-2019 P.E. Uniforms - RBMS				OPEN	06/07/2018 05/16/2018	P	4,671.60
		Ambassador Athletic Apparel								
		Please deliver and invoice after July 9, 2018 but no later than July 25, 2018 without exception.								
	100	P.E. Uniform Bid For Bernotas Middle		0.00	0.00000					0.00
		School. Individual T-shirts Jerzees								
	110	Navy Blue Shirt with Gold Ink - Full		0.00	0.00000	Ea				0.00
		Chest design as indicated on the PE								
	120	Youth Large		184.00	2.70000	Ea				496.80
	130	Adult Small		204.00	2.85000	Ea				581.40

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1051900003															
******CONTINUED******															
	140	Adult Medium									273.60	96.00	2.85000	Ea	
	150	Adult Large									68.40	24.00	2.85000	Ea	
		Gold Shirt with Navy Blue Ink - Full Chest design as indicated on the PE Uniform Bid. Include Navy Blue box outline on Gold Shirt for name placement.													
	165	Youth Large									496.80	184.00	2.70000	Ea	
	170	Adult Small									581.40	204.00	2.85000	Ea	
	175	Adult Medium									273.60	96.00	2.85000	Ea	
	180	Adult Large									68.40	24.00	2.85000	Ea	
	227	Bernotas Middle School Shorts Per Bid Specifications: Black Champro 100% Poly									0.00	0.00	0.00000		
	228	Youth Large Shorts									722.40	168.00	4.30000	Ea	
	250	Adult Small Shorts									1,108.80	252.00	4.40000	Ea	
		Warehouse: Please send to RBMS Attn: John Krol													
1051900004	16	AMBASSAD000	Ambassador Athletic Apparel, In	2018-2019 P.E. Uniforms - LMS			HISTORY	06/07/2018	05/16/2018	C	5,448.60				
		Ambassador Athletic													
		Please deliver and invoice after July 9, 2018 but no later than July 25, 2018 without exception.													
	100	P.E. Uniform Bid For Lundahl Middle School. Individual T-shirts Jerzees									0.00	0.00	0.00000		
	110	Purple Shirt with Gold Ink - Full Chest design as indicated on the PE Uniform									0.00	0.00	0.00000	Ea	
	120	Youth Large									324.00	120.00	2.70000	Ea	
	135	Adult Small									421.80	148.00	2.85000	Ea	
	140	Adult Medium									541.50	190.00	2.85000	Ea	
	150	Adult Large									205.20	72.00	2.85000	Ea	
	155	Adult XLarge									102.60	36.00	2.85000	Ea	
		Gold Shirt with Purple Ink - Full Chest design as indicated on the PE Uniform Bid. Include Purple box outline on Gold Shirt for name placement.													
	165	Youth Large									324.00	120.00	2.70000	Ea	
	170	Adult Small									421.80	148.00	2.85000	Ea	
	175	Adult Medium									541.50	190.00	2.85000	Ea	
	180	Adult Large									205.20	72.00	2.85000	Ea	
	187	Adult XLarge									102.60	36.00	2.85000	Ea	
	227	Lundahl Middle School Shorts Per Bid Specifications: Black Champro 100% Poly									0.00	0.00	0.00000		

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1051900004											
******CONTINUED******											
	228	Youth Large Shorts		120.00	4.30000	Ea					516.00
	250	Adult Small Shorts		148.00	4.40000	Ea					651.20
	260	Adult Medium Shorts		140.00	4.40000	Ea					616.00
	270	Adult Large Shorts		72.00	4.40000	Ea					316.80
	280	Adult XLarge		36.00	4.40000	Ea					158.40
		Warehouse: Please send to LMS Attn: Matt Decker									
1051900005	16	AMBASSAD000 Ambassador Athletic Apparel, In	2018-2019 P.E. Uniforms - HBMS				HISTORY	06/07/2018	05/16/2018	C	3,208.80
		Ambassador Athletic									
		Please deliver and invoice after July 9, 2018 but no later than July 25, 2018 without exception.									
	100	P.E. Uniform Bid For Hannah Beardsley		0.00	0.00000						0.00
		Middle School. Individual T-shirts									
	110	Navy Blue Shirt with Orange Ink - Full		0.00	0.00000	Ea					0.00
		Chest design as indicated on the PE									
	120	Youth Large		36.00	2.70000						97.20
	130	Adult Small		108.00	2.85000	Ea					307.80
	140	Adult Medium		60.00	2.85000	Ea					171.00
		Orange Shirt with Navy Blue Ink - Full Chest design as indicated on the PE Uniform Bid. Include Navy box									
		outline on Orange Shirt for name placement.									
	165	Youth Large		36.00	2.70000	Ea					97.20
	170	Adult Small		108.00	2.85000	Ea					307.80
	175	Adult Medium		60.00	2.85000	Ea					171.00
	227	Lundahl Middle School Shorts Per Bid		0.00	0.00000						0.00
		Specifications: Black Champro 100% Poly									
	228	Youth Large Shorts		24.00	4.30000	Ea					103.20
	250	Adult Small Shorts		240.00	4.40000	Ea					1,056.00
	260	Adult Medium Shorts		180.00	4.40000	Ea					792.00
	270	Adult Large Shorts		24.00	4.40000	Ea					105.60
		Warehouse: Please send to HBMS, Attn: Cathy Alberth									
1051900006	06	CDW GOVE000 CDW Government, LLC	Technology Supplies				HISTORY	06/07/2018	06/06/2018	C	752.99
		CDW									
		Please Process per Quote JVMK096									
	115	Kingston ValueRAM - DDR3, 4 GB, DIMM		20.00	37.00000	Ea					740.00
		240-pin									

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1051900006										
******CONTINUED******										
	125	Shipping		1.00	12.99000	Ea				12.99
		Cathy Nelson - CORE								
1051900007	17	ANDERSON005 Anderson Lock Co	2018-2019 P.E. Locker Padlocks - LMS			HISTORY	06/08/2018	05/17/2018	C	294.00
		Anderson Lock Co.								
		Process per Quote 328036								
	110	A400K Red Combination Padlock with Key Control. Red dial keyed to existing 414		50.00	5.88000	Ea				294.00
	120	No Shipping		1.00	0.00000	Ea				0.00
		Barb Berens - LMS								
1051900008	21	GREAT LA000 Great Lakes Clay & Supply Co	2018-2019 Art Bid Supplies			OPEN	06/08/2018	05/21/2018	L	1,930.00
		Great Lakes Clay								
		Order must be shipped and invoiced after July 1st, 2018								
	120	MSL301 Terra Cotta, 50#		20.00	15.50000	Box				310.00
	130	MCL302 White Talc, 50#		120.00	13.50000	Box				1,620.00
	140	Shipping Included		0.00	0.00000					0.00
	150	Warehouse: Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1051900008	21	GREAT LA000 Great Lakes Clay & Supply Co	2018-2019 Art Bid Supplies			REV HIST	06/08/2018	05/21/2018	L	1,930.00
		Great Lakes Clay								
		Order must be shipped and invoiced after July 1st, 2018								
	120	MSL301 Terra Cotta, 50#		20.00	15.50000	Box				310.00
	130	MCL302 White Talc, 50#		120.00	13.50000	Box				1,620.00
	140	Shipping Included		0.00	0.00000					0.00
	150	Warehouse: Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1051900009	24	ALLIANCE002 Alliance Publishing & Marketing	2018-2019 Lesson Plan Books, Elementary			HISTORY	06/08/2018	05/24/2018	C	339.84
		Alliance Publishing								
		Process per Quote 12N-45671								
		Please Invoice and Ship after July 1st, 2018								

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1051900009											
******CONTINUED******											
	120	Primary Kindergarten - Grade 2 (Core Values Cover), to include Teacher		14.00	5.76000	Ea					80.64
	130	Elementary - Column Grade 3-5 (Core Values Cover), to include Teacher		11.00	5.76000	Ea					63.36
	140	Elementary - Traditional Grade 3-5 (Core Values Cover), to include Teacher		34.00	5.76000	Ea					195.84
	150	Shipping Included per Quote. Warehouse: Please distribute per spreadsheet		0.00	0.00000						0.00
1051900010	25	SCHOOL S001 School Specialty, Inc	2018-2019 Lesson Plan Books				OPEN	06/08/2018	05/25/2018	L	290.99
		School Specialty Shipping and Invoicing must be on or after July 1st, 2018									
	100	CLASS RECORD BOOK SHEETS BINDER REFILL		1.00	3.18000	EA	1595257				3.18
	110	BOOK CLASS REC 12/14WK 8SUB P 8 1/2X11 0612 P		11.00	3.63000	EA	1473657				39.93
	120	BOOK CRB/LPB COMBO 9/10WK/7SUB P 8 1/2X11 0614 409		6.00	4.02000	EA	1473683				24.12
	130	BOOK CLASS RCD 9/10 WK 8 1/2X11 EACH		2.00	3.76000	EA	1481899				7.52
	140	BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH		3.00	3.89000	EA	1481901				11.67
	150	BOOK CLASS RCD 9/10 WK 6 3/4X11 EACH		5.00	5.19000	EA	1481861				25.95
	160	BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH		2.00	3.89000	EA	1481900				7.78
	170	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P		6.00	3.24000	EA	1473702				19.44
	180	BOOK LESSON PLN 8SUB P 9 1/4X12 1/4 0456 8 P		35.00	3.24000	EA	1473705				113.40
	190	BOOK CLASS REC 12/14WK 8SUB H 8 1/2X11 0612 H		2.00	6.43000	EA	1473658				12.86
	200	BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2X11 EACH		3.00	2.98000	EA	1481867				8.94
	210	BOOK LESSON PLN 7SUB P 8 1/2X11 0400 P		5.00	3.24000	EA	1473693				16.20
		Warehouse: Please Distribute per Spreadsheet Provided									
1051900011	25	SUPREME 000 Supreme School Supply Co	2018-2019 Lesson Plan Books				HISTORY	06/08/2018	05/25/2018	C	137.85
		Supreme School Supply Shipping and Invoicing must be after July 1st, 2018									

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1051900011										
******CONTINUED******										
	120	488 Lesson Plan Book - 8 Divisions		3.00	5.90000	Ea				17.70
	130	936-8 Classroom Record Book		7.00	5.25000	Ea				36.75
	140	910-8 LGN-H Class Record Book		1.00	4.50000	Ea				4.50
	150	M117-8 Lesson Plan Book		13.00	5.30000	Ea				68.90
	160	Shipping		1.00	10.00000	Ea				10.00
		Warehouse: Please Distribute per Spreadsheet Provided								
1051900012	18	PYRAMID 000 Pyramid School Products	2018-2019 Art Bid Supplies			OPEN	06/18/2018	05/18/2018	L	4,933.94
	95	Pyramid School Products		0.00	0.00000					0.00
		Process per Bid #50218								
		Shipping and Invoicing must be on or after July 1, 2018								
	110	PL3600 Speedball Printing Ink - Black		17.00	4.25000	Ea				72.25
	120	PL3602 Speedball Printing Ink - Blue		25.00	4.25000	Ea				106.25
	130	PL3604 Speedball Printing Ink - Green		11.00	4.25000	Ea				46.75
	140	PL3607 Speedball Printing Ink - Orange		18.00	4.25000	Ea				76.50
	150	PL3601 Speedball Printing Ink - Red		32.00	4.25000	Ea				136.00
	160	PL3608 Speedball Printing Ink - Violet		15.00	4.25000	Ea				63.75
	170	PL3603 Speedball Printing Ink - White		25.00	4.25000	Ea				106.25
	180	PL3605 Speedball Printing Ink - Yellow		32.00	4.25000	Ea				136.00
	190	PL3613 Speedball Printing Ink - Gold		11.00	4.25000	Ea				46.75
	200	PL3610 Speedball Printing Ink - Magenta		26.00	4.25000	Ea				110.50
	210	PL3614 Speedball Printing Ink - Silver		8.00	4.25000	Ea				34.00
	220	PL3609 Speedball Printing Ink - Turquoise		26.00	4.25000	Ea				110.50
	230	58-8212 Crayola Conical Tip Gel Markers, Box of 80		5.00	23.95000	Box				119.75
	240	58-7748 Fluorescent Marker Set (6 color)		35.00	1.51000	Set				52.85
	250	1905069 Mr. Sketch Scented Markers, 12-count w/tray		267.00	4.29000	Set				1,145.43
	260	97207 Redisharp Black Marker, Fine Tip		176.00	0.32000	Ea				56.32
	270	37001 Sharpie Ultra Fine, Black Tip		85.00	5.09000	Doz				432.65
	280	30001 Sharpie Fine Tip, Black		108.00	4.95000	Doz				534.60
	290	2003900 Sharpie Fine Point Metallic Markers, Set of 36		10.00	34.95000	Set				349.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1051900012											
******CONTINUED******											
	300	1823815 Sharpie Fine Point Metallic Markers, Set of 3		39.00	2.99000	Set					116.61
	310	38201 Sharpie Chisel Tip Black Marker		276.00	0.50000	Ea					138.00
	320	1200-2B Mussrave 2B Drawing Pencils		12.00	1.79000	Doz					21.48
	330	14420 Ebony Black Drawing Pencil		4.00	3.49000	Doz					13.96
	340	14402 Dixon Paper Mate #2 Pencil w/eraser		54.00	0.66000	Doz					35.64
	350	68-4024 Crayola Soft Colored Pencils, Pkg. of 24		120.00	2.49000	Pkg					298.80
	360	60100 Prang Peel-Off Charcoal Pencils		8.00	3.69000	Pkg					29.52
	370	70520 Sanford Pink Pearl Erasers, Medium		23.00	6.18000	Box					142.14
	380	1144419 Artsum Gum Erasers, Box of 12		5.00	2.98000	Box					14.90
	390	3398 Speedball India Ink, Black		2.00	8.95000	Ea					17.90
	400	224124 Sargent SMI Pastels, set of 24		25.00	4.49000	Set					112.25
	410	CP105C Shurtape Masking Tape, 1" x 60		133.00	0.79000	Ea					105.07
	420	CP105E Shurtape Masking Tape 2" x 60		83.00	1.51000	Ea					125.33
	430	01201 Bluestik Reusable Adhesive Putty		26.00	0.99000	Ea					25.74
		Shipping Included									
		Warehouse: Please Distribute per Spreadsheet									
1051900013	18	PYRAMID 000	Pyramid School Products	2018-2019 Art Bid Supplies			OPEN	06/18/2018	05/18/2018	P	3,832.68
		Pyramid School Products									
		Process per Bid #50218									
		Shipping and Invoicing must be on or after July 1, 2018									
		Art Paper Rolls 36" x 1000'									
	120	63300 Black 588SP 57		10.00	30.31000	Rolls					303.10
	130	63180 Blue 585SP 33		7.00	27.93000	Rolls					195.51
	140	63020 Dark Brown 586SP50		3.00	27.20000	Roll					81.60
	150	63140 Festive Green 583SP 7		6.00	25.88000	Rolls					155.28
	160	63030 Festive Red 83SP		4.00	29.59000	Rolls					118.36
	170	63100 Orange 581SP 3		5.00	32.85000	Rolls					164.25
	180	63260 Pink 634SP 14		4.00	31.86000	Rolls					127.44
	190	63330 Purple 23SP		3.00	32.36000	Rolls					97.08
	200	63150 Sky Blue 635SP 21		8.00	32.37000	Rolls					258.96

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
1051900013											
******CONTINUED******											
	210	63080 Yellow 582SP 5		8.00	32.86000	Rolls					262.88
	220	67001 White 50# Heavier Deco-rol 587SP 53		5.00	37.98000	Rolls					189.90
	230	5736 Kraft Brown Wrapping, 36" wide		7.00	23.70000	Rolls					165.90
	240	27773 Golden Tynex Short Handled Flat Brush, Style D 1/2"		114.00	1.00000	Ea					114.00
	250	27775 Golden Tynex Short Handled Flat Brush Style D 1"		32.00	1.99000	Ea					63.68
	260	23948 Golden Taklon Acrylic Handle Brush, 1/2"		37.00	1.99000	Ea					73.63
	270	23950 Golden Taklon Acrylic Handle Brush, 1"		37.00	3.49000	Ea					129.13
	280	B200 Fine White Bristle Brush, Asst. (72)		5.00	26.95000	Box					134.75
	290	B100 Camel Hair Brush Asst. (144)		2.00	26.95000	Box					53.90
	300	00800 Prang Oval Pan Watercolors, Set of 8		258.00	1.49000	Set					384.42
	310	00801 Prang Semi-Moist Pan Refills - Red		5.00	2.49000	Doz					12.45
	320	00802 Prang Semi-Moist Pan Refills - Orange		4.00	2.49000	Doz					9.96
	330	00805 Prang Semi-Moist Pan Refills - Blue		14.00	2.49000	Doz					34.86
	340	00803 Prang Semi-Moist Pan Refills - Yellow		13.00	2.49000	Doz					32.37
	350	00806 Prang Semi-Moist Pan Refills - Violet		5.00	2.49000	Doz					12.45
	360	99000 Pritt Art Paste (2 oz)		39.00	2.00000	Ea					78.00
	370	Fiskars 153530 Dura sharp Scissors, 7"		18.00	1.09000	Ea					19.62
	380	Fiskars 153520 5" Blunt tip Scissors		56.00	0.53000	Ea					29.68
	390	E308 Elmers All Purpose Glue, 8 oz.		287.00	1.09000	Ea					312.83
	400	E340 Elmers All Purpose Glue, Gallon		12.00	10.29000	Ea					123.48
	410	95128 Leonard White Glue Stick .28 oz. Shipping Included		717.00	0.13000	Ea					93.21
	430	Warehouse: Please Process per Spreadsheet Provided		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900014	17	PYRAMID 000	Pyramid School Products	2018-2019 Art Bid Supplies				OPEN	06/18/2018	05/17/2018	L	11,255.06
		Pyramid School Products										
		Process per Bid #50218										
		Shipping and Invoicing must be on or after July 1, 2018										
	110	Pacon 4109 Cream Manila Drawing Paper, 9" x 12"			144.00	3.55000	Pkg					511.20
	120	Pacon 4112 Cream Manila Drawing Paper, 12" x 18"			84.00	7.05000	Pkg					592.20
	130	Pacon 4809 White Drawing Paper 9" x 12"			102.00	6.45000	Pkg					657.90
	140	Pacon 4812 White Drawing Paper 12" x 18"			84.00	12.78000	Pkg					1,073.52
	150	Pacon 4818 White Drawing Paper, 18" x 24"			5.00	25.69000	Pkg					128.45
	160	Pacon White Drawing Paper, 9" x 12"			78.00	6.45000	Pkg					503.10
	165	Pacon White Drawing Paper 12" x 18"			48.00	12.78000	Pkg					613.44
		Construction Paper, 12" x 18" Pacon Tru-Ray										
	180	103061 Black 57SC 3061			400.00	1.97000	Pkg					788.00
	190	103054 Blue 33SC 3054			200.00	2.39000	Ea					478.00
	200	103037 Chartreuse 6SC 3037			25.00	2.53000	Pkg					63.25
	210	103056 Dark Brown 50SC 3056			25.00	2.23000	Pkg					55.75
	220	103053 Dark Green			25.00	2.36000	Pkg					59.00
	230	1030038 Festive Green 7SC 3038			200.00	2.63000	Pkg					526.00
	240	103059 Gray 55SC 3059			50.00	2.17000	Pkg					108.50
	250	103047 Light Green 19SC 3047			25.00	2.39000	Pkg					59.75
	260	103046 Light Yellow 17SC 3046			50.00	2.16000	Ea					108.00
	270	103050 Lilac 24SC 3050			75.00	2.14000	Pkg					160.50
	280	103044 Pink 14SC 3044			50.00	2.30000	Pkg					115.00
	290	103062 Red 59SC 3062			50.00	2.21000	Pkg					110.50
	300	103049 Royal Blue 22SC 3049			100.00	2.39000	Pkg					239.00
	310	103045 Shocking Pink 15SC 3045			75.00	2.33000	Pkg					174.75
	320	103048 Sky Blue 21SC 3048			125.00	2.14000	Pkg					267.50
	330	103055 Tan 49SC 3055			100.00	2.11000	Pkg					211.00
	340	103039 Turquoise 8SC 3039			200.00	2.47000	Ea					494.00
	350	103041 Violet 11SC 3009			100.00	2.25000	Pkg					225.00
	360	103052 Warm Brown 51SC 3057			75.00	2.10000	Pkg					157.50
	370	103058 White 53SC 3026			400.00	1.93000	Pkg					772.00
	380	103036 Yellow 5SC 3036			200.00	2.25000	Pkg					450.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900014											
******CONTINUED******											
	390	103063 Assorted 00SC 3063		75.00	2.59000	Pkg					194.25
	400	103425 Brilliant Lime 10SC 3425		125.00	2.50000	Pkg					312.50
	410	103432 Festive Red 83SC 3432		175.00	2.29000	Pkg					400.75
	420	103032 Magenta		75.00	2.46000	Pkg					184.50
	430	103034 Orange 3SC 3034		125.00	2.28000	Pkg					285.00
	440	103426 Pumpkin 27SC 3426		50.00	2.25000	Pkg					112.50
	450	103042 Salmon 705-05-4090		25.00	2.51000	Pkg					62.75
		Shipping Included in Bid									
		Warehouse: Please distribute per spreadsheet provided									
1051900014	17	PYRAMID 000 Pyramid School Products	2018-2019 Art Bid Supplies				REV HIST 06/18/2018 05/17/2018			L	11,203.70
		Pyramid School Products									
		Process per Bid #50218									
		Shipping and Invoicing must be on or after July 1, 2018									
	110	Pacon 4109 Cream Manila Drawing Paper, 9" x 12"		144.00	3.55000	Pkg					511.20
	120	Pacon 4112 Cream Manila Drawing Paper, 12" x 18"		84.00	7.05000	Pkg					592.20
	130	Pacon 4809 White Drawing Paper 9" x 12"		102.00	6.45000	Pkg					657.90
	140	Pacon 4812 White Drawing Paper 12" x 18"		84.00	12.78000	Pkg					1,073.52
	150	Pacon 4818 White Drawing Paper, 18" x 24"		5.00	25.69000	Pkg					128.45
	160	Pacon White Drawing Paper, 9" x 12"		78.00	6.45000	Pkg					503.10
	165	Pacon White Drawing Paper 12" x 18"		48.00	12.78000	Pkg					613.44
		Construction Paper, 12" x 18" Pacon Tru-Ray									
	180	103061 Black 57SC 3061		400.00	1.97000	Pkg					788.00
	190	103054 Blue 33SC 3054		200.00	2.39000	Ea					478.00
	200	103037 Chartreuse 6SC 3037		25.00	2.53000	Pkg					63.25
	210	103056 Dark Brown 50SC 3056		25.00	2.23000	Pkg					55.75
	220	103053 Dark Green		25.00	2.36000	Pkg					59.00
	230	1030038 Festive Green 7SC 3038		200.00	2.63000	Pkg					526.00
	240	103059 Gray 55SC 3059		50.00	2.17000	Pkg					108.50
	250	103047 Light Green 19SC 3047		25.00	2.39000	Pkg					59.75
	260	103046 Light Yellow 17SC 3046		50.00	2.16000	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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900014											
******CONTINUED******											
	270	103050 Lilac 24SC 3050		51.00	2.14000	Pkg					109.14
	280	103044 Pink 14SC 3044		50.00	2.30000	Pkg					115.00
	290	103062 Red 59SC 3062		50.00	2.21000	Pkg					110.50
	300	103049 Royal Blue 22SC 3049		100.00	2.39000	Pkg					239.00
	310	103045 Shocking Pink 15SC 3045		75.00	2.33000	Pkg					174.75
	320	103048 Sky Blue 21SC 3048		125.00	2.14000	Pkg					267.50
	330	103055 Tan 49SC 3055		100.00	2.11000	Pkg					211.00
	340	103039 Turquoise 8SC 3039		200.00	2.47000	Ea					494.00
	350	103041 Violet 11SC 3009		100.00	2.25000	Pkg					225.00
	360	103052 Warm Brown 51SC 3057		75.00	2.10000	Pkg					157.50
	370	103058 White 53SC 3026		400.00	1.93000	Pkg					772.00
	380	103036 Yellow 5SC 3036		200.00	2.25000	Pkg					450.00
	390	103063 Assorted 00SC 3063		75.00	2.59000	Pkg					194.25
	400	103425 Brilliant Lime 10SC 3425		125.00	2.50000	Pkg					312.50
	410	103432 Festive Red 83SC 3432		175.00	2.29000	Pkg					400.75
	420	103032 Magenta		75.00	2.46000	Pkg					184.50
	430	103034 Orange 3SC 3034		125.00	2.28000	Pkg					285.00
	440	103426 Pumpkin 27SC 3426		50.00	2.25000	Pkg					112.50
	450	103042 Salmon 705-05-4090		25.00	2.51000	Pkg					62.75
		Shipping Included in Bid									
		Warehouse: Please distribute per spreadsheet provided									
1051900014	17	PYRAMID 000 Pyramid School Products	2018-2019 Art Bid Supplies				REV HIST 06/18/2018 05/17/2018			L	10,493.81
		Pyramid School Products									
		Process per Bid #50218									
		Shipping and Invoicing must be on or after July 1, 2018									
	110	Pacon 4109 Cream Manila Drawing Paper, 9" x 12"		138.00	3.55000	Pkg					489.90
	120	Pacon 4112 Cream Manila Drawing Paper, 12" x 18"		82.00	7.05000	Pkg					578.10
	130	Pacon 4809 White Drawing Paper 9" x 12"		100.00	6.45000	Pkg					645.00
	140	Pacon 4812 White Drawing Paper 12" x 18"		82.00	12.78000	Pkg					1,047.96
	150	Pacon 4818 White Drawing Paper, 18" x 24"		5.00	25.69000						128.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900014											
******CONTINUED******											
	160	Pacon White Drawing Paper, 9" x 12"		77.00	6.45000	Pkg					496.65
	165	Pacon White Drawing Paper 12" x 18"		48.00	12.78000	Pkg					613.44
		Construction Paper, 12" x 18" Pacon Tru-Ray									
	180	103061 Black 57SC 3061		381.00	1.97000	Pkg					750.57
	190	103054 Blue 33SC 3054		190.00	2.39000	Ea					454.10
	200	103037 Chartreuse 6SC 3037		20.00	2.53000	Pkg					50.60
	210	103056 Dark Brown 50SC 3056		14.00	2.23000	Pkg					31.22
	220	103053 Dark Green		24.00	2.36000	Pkg					56.64
	230	1030038 Festive Green 7SC 3038		187.00	2.63000	Pkg					491.81
	240	103059 Gray 55SC 3059		38.00	2.17000	Pkg					82.46
	250	103047 Light Green 19SC 3047		5.00	2.39000	Pkg					11.95
	260	103046 Light Yellow 17SC 3046		26.00	2.16000	Ea					56.16
	270	103050 Lilac 24SC 3050		51.00	2.14000	Pkg					109.14
	280	103044 Pink 14SC 3044		47.00	2.30000	Pkg					108.10
	290	103062 Red 59SC 3062		33.00	2.21000	Pkg					72.93
	300	103049 Royal Blue 22SC 3049		96.00	2.39000	Pkg					229.44
	310	103045 Shocking Pink 15SC 3045		62.00	2.33000	Pkg					144.46
	320	103048 Sky Blue 21SC 3048		106.00	2.14000	Pkg					226.84
	330	103055 Tan 49SC 3055		87.00	2.11000	Pkg					183.57
	340	103039 Turquoise 8SC 3039		187.00	2.47000	Ea					461.89
	350	103041 Violet 11SC 3009		83.00	2.25000	Pkg					186.75
	360	103052 Warm Brown 51SC 3057		67.00	2.10000	Pkg					140.70
	370	103058 White 53SC 3026		388.00	1.93000	Pkg					748.84
	380	103036 Yellow 5SC 3036		192.00	2.25000	Pkg					432.00
	390	103063 Assorted 00SC 3063		73.00	2.59000	Pkg					189.07
	400	103425 Brilliant Lime 10SC 3425		123.00	2.50000	Pkg					307.50
	410	103432 Festive Red 83SC 3432		171.00	2.29000	Pkg					391.59
	420	103032 Magenta		72.00	2.46000	Pkg					177.12
	430	103034 Orange 3SC 3034		121.00	2.28000	Pkg					275.88
	440	103426 Pumpkin 27SC 3426		29.00	2.25000	Pkg					65.25
	450	103042 Salmon 705-05-4090		23.00	2.51000	Pkg					57.73
		Shipping Included in Bid									
		Warehouse: Please distribute per spreadsheet provided									
1051900015	17	SCHOOL S001 School Specialty, Inc	2018-2019 Art Bid Supplies				OPEN	06/25/2018	05/17/2018	L	3,326.85
		School Specialty									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900015											
******CONTINUED******											
		Shipment and Invoicing must be on or after July 1st, 2018									
		Reference Bid #7787348103									
		Construction Paper (9" x 12" 50 sheets per package) Tru-Ray by Riverside									
	140	054054 Assorted 00SC 3031		81.00	1.40000	Pkg					113.40
	150	1006763 Black 57SC 3029		292.00	1.03000	Pkg					300.76
	160	054027 Blue 33SC 3022		227.00	1.18000	Pkg					267.86
	170	053985 Brilliant Lime 10SC 3423		99.00	1.18000	Pkg					116.82
	180	053973 Chartreuse 6SC 3005		51.00	1.08000	Pkg					55.08
	190	054024 Dark Green		33.00	1.34000	Pkg					44.22
	200	053976 Festive Green 7SC 3006		181.00	1.24000	Pkg					224.44
	210	054648 Festive Red 83SC 3431		148.00	1.18000	Pkg					174.64
	220	054042 Gray 55SC 3027		53.00	1.08000	Pkg					57.24
	230	054015 Lilac 24SC 3018		59.00	1.08000	Pkg					63.72
	240	053958 Magenta 1SC 3000		41.00	1.13000	Pkg					46.33
	250	053964 Orange 3SC 3002		127.00	1.15000	Pkg					146.05
	260	053997 Pink 14SC 3012		57.00	1.13000	Pkg					64.41
	270	054588 Pumpkin 27SC 3424		65.00	1.13000	Pkg					73.45
	280	054051 Red 59SC 3030		61.00	1.11000	Pkg					67.71
	290	054012 Royal Blue 22SC 3017		94.00	1.18000	Pkg					110.92
	300	053991 Salmon 12SC 3010		24.00	1.08000	Pkg					25.92
	310	053982 Scarlet 9SC 3008		47.00	1.08000	Pkg					50.76
	320	054000 Shocking Pink 15SC 3013		96.00	1.18000	Pkg					113.28
	330	054009 Sky Blue 21SC 3016		129.00	1.07000	Pkg					138.03
	340	248636 Light Green		24.00	0.78000	Pkg					18.72
	350	054030 Tan 49SC 3023		120.00	1.08000	Pkg					129.60
	360	053979 Turquoise 8SC 3007		167.00	1.24000	Pkg					207.08
	370	053988 Violet 11SC 3009		103.00	1.13000	Pkg					116.39
	380	054036 Warm Brown 51SC 3025		93.00	1.05000	Pkg					97.65
	390	1006764 White 53S 3026		181.00	0.93000	Pkg					168.33
	400	053970 Yellow 5SC 3004		251.00	1.12000	Pkg					281.12
	410	054033 Dark Brown 50SC 3024		49.00	1.08000	Pkg					52.92
		Shipping included									
		Warehouse: please distribute per spreadsheet provided									
1051900016	21	MIDLAND 000 Midland Paper Company		2018-2019 Copy Paper Bid			REV HIST 06/25/2018 05/21/2018			L	47,293.40
		Midland Paper									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1051900016										
******CONTINUED******										
		All items are to be delivered in two (2) shipments. The first half of the order will be delivered between July 9th and July 20th, 2018. The second half of the order will be delivered between January 9th and January 20th, 2019. Additional discount allows for 60 day prompt payment per bid.								
	130	Duplicatior 20# Copier Paper XCell Recycled 30% Recycled Consumer Content, Shipping Included with Bid Warehouse: Please distribute per spreadsheet provided.	1,826.00	25.90000	Cs					47,293.40
1051900016	21	MIDLAND 000 Midland Paper Company	2018-2019 Copy Paper Bid			OPEN	06/25/2018	05/21/2018	P	47,293.40
		Midland Paper All items are to be delivered in two (2) shipments. The first half of the order will be delivered between July 9th and July 20th, 2018. The second half of the order will be delivered between January 9th and January 20th, 2019. Additional discount allows for 60 day prompt payment per bid.								
	130	Duplicatior 20# Copier Paper Natural Choice, 30% post-consumer White, 8 1/2 Shipping Included with Bid Warehouse: Please distribute per spreadsheet provided.	1,826.00	25.90000	Cs					47,293.40
1051900017	04	NOBELUS 000 Nobelus	2018-2019 Copy Paper Bid, Laminating Film			HISTORY	06/25/2018	06/04/2018	C	2,286.60
		Nobelus Shipping and Invoicing must be after July 1, 2018								
	120	1" Core 25" x 500' 1.5 mil CR Laminating Film	148.00	15.45000	Rolls					2,286.60
	130	Shipping Included in Bid Warehouse: Please distribute per Spreadsheet Provided	0.00	0.00000						0.00
1051900018	21	MIDLAND 000 Midland Paper Company	2018-2019 Copy Paper Bid			HISTORY	06/25/2018	05/21/2018	C	5,061.00
		Midland Paper								
	110	All items to be delivered between July 9th and July 20th, 2018. Pricing Colored 20# Copier Paper	0.00	0.00000						0.00
	130	XCell Blue, 8 1/2 x 11	13.00	33.00000	Cs					429.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900018											
******CONTINUED******											
	140	XCell Buff, 8 1/2 x 11		3.00	33.00000	Cs					99.00
	150	XCell Pink, 8 1/2 x 11		13.00	33.00000	Cs					429.00
	160	XCell Green, 8 1/2 x 11		12.00	33.00000	Cs					396.00
	170	XCell Golden Rod, 8 1/2 x 11		7.00	33.00000	Cs					231.00
	180	XCell Canary, 8 1/2 x 11		15.00	33.00000	Cs					495.00
	190	XCell Salmon 8 1/2 x 11		8.00	33.00000	Cs					264.00
	200	XCell Lavender, 8 1/2 x 11		8.00	33.00000	Cs					264.00
	210	AstroBright Cosmic Orange, 8 1/2 x 11		7.00	58.00000	Cs					406.00
	220	AstroBright Solar Yellow, 8 1/2 x 11		7.00	58.00000	Cs					406.00
	230	AstroBright Lunar Blue, 8 1/2 x 11		7.00	58.00000	Cs					406.00
	240	AstroBright Gamma Green, 8 1/2 x 11		2.00	58.00000	Cs					116.00
	250	AstroBright Planetary Purple, 8 1/2 x 11		4.00	58.00000	Cs					232.00
	260	AstroBright Pulsar Pink, 8 1/2 x 11		4.00	58.00000	Cs					232.00
	270	AstroBright Rocket Red, 8 1/2 x 11		3.00	58.00000	Cs					174.00
	280	AstroBright Terra Green, 8 1/2 x 11		7.00	58.00000	Cs					406.00
	290	XCell White, 8 1/2 x 14 (Legal)		1.00	35.00000	Cs					35.00
	300	Polaris White, 11 x 17, 60/24#		1.00	41.00000	Cs					41.00
		Shipping Included per Bid									
		Warehouse: Please distribute per spreadsheet provided									
1051900019	16	TRIARCO 001 Triarco	2018-2019 Art Supplies				HISTORY	06/25/2018	05/16/2018	C	89.46
		Triarco									
	110	RA30515 - Pacon Spectra Bleeding Art Tissue, 20 x 30", Magenta		16.00	2.56000	Pkg					40.96
	120	RA15493 - Sargent Art Acrylic Paint, 1/2 Gallon, Turquoise		2.00	24.25000	Ea					48.50
		Warehouse: Please Distribute per Spreadsheet Provided									
1051900020	21	BLICK AR000 Blick Art Materials, LLC	2018-2019 Art Bid Supplies				HISTORY	06/25/2018	05/21/2018	C	2,028.20
		Please Process per Quote QBP0947									
	95	Blick Art Materials		0.00	0.00000						0.00
		Blick Premium Tempera Paint, Quart									
	120	00011-2007 Black		23.00	8.06000	Ea					185.38
	130	00011-5007 Blue		19.00	8.06000	Ea					153.14

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1051900020											
******CONTINUED******											
	140	00011-8007	Brown	13.00	8.06000	Ea					104.78
	150	00011-8047	Burnt Sienna	8.00	8.06000	Ea					64.48
	160	00011-7057	Emerald Green	8.00	8.06000	Ea					64.48
	170	00011-7007	Green	19.00	8.06000	Ea					153.14
	180	00011-3047	Magenta	10.00	8.06000	Ea					80.60
	190	00011-4507	Orange	22.00	8.06000	Ea					177.32
	200	00011-4107	Peach	8.00	8.06000	Ea					64.48
	210	00011-3007	Red	22.00	8.06000	Ea					177.32
	220	00011-5117	Turquoise	9.00	8.06000	Ea					72.54
	230	00011-6507	Violet	8.00	8.06000	Ea					64.48
	240	00011-1007	White	46.00	8.06000	Ea					370.76
	250	00011-4007	Yellow	15.00	8.06000	Ea					120.90
	260	00011-1008	Premium Tempera, White 64 oz.	5.00	12.04000	Ea					60.20
	290	00011-9006	Premium Tempera, Gold Pint	9.00	6.60000	Ea					59.40
	300	00011-9306	Premium Tempera, Silver Pint	3.00	6.60000	Ea					19.80
	310	Pump Lids, 1/2 Gallon		20.00	1.75000	Ea					35.00
		Warehouse: Please Distribute per Spreadsheet Provided									
1051900021	21	BLICK AR000	Blick Art Materials, LLC	2018-2019 Art Bid Supplies			HISTORY	06/25/2018	05/21/2018	C	1,355.85
	95	Blick Art Materials		0.00	0.00000						0.00
		Please Process per Quote QBP0847									
		Items must be shipped and invoiced after July 1st, 2018									
	120	00711-1088	Blickrylic Blckout Wht, 64 oz.	21.00	12.28000	Ea					257.88
	130	00711-8048	Blickrylic Burnt Sienna, 64 oz.	3.00	12.28000	Ea					36.84
	140	00711-8058	Blickrylic Burnt Umber, 64 oz.	3.00	12.28000	Ea					36.84
	150	00711-4328	Blickrylic Dp Yellow, 64 oz.	2.00	12.28000	Ea					24.56
	155	00711-4158	Blickrylic Chrm Yellow, 64 oz.	6.00	12.28000	Ea					73.68
	160	00711-5188	Blickrylic Cobalt Blue, 64 oz.	3.00	12.28000	Ea					36.84
	170	00711-7298	Blickrylic Grn Oxide, 64 oz.	3.00	12.28000	Ea					36.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900021										
******CONTINUED******										
	180	00711-3048 Blickrylic Magenta, 64oz.		4.00	12.28000	Ea				49.12
	190	00711-2048 Blickrylic Mars Blk, 64 oz.		17.00	12.28000	Ea				208.76
	200	00711-5238 Blickrylic Ultra Blu, 64 oz.		8.00	12.28000	Ea				98.24
	210	00711-3078 Bright Red, 64 oz.		8.00	12.28000	Ea				98.24
	220	00711-6508 Blickrylic Violet, 64 oz.		7.00	12.28000	Ea				85.96
	230	00711-3118 Blickrylic Fire Red, 64 oz.		2.00	12.28000	Ea				24.56
		Blickrylic, Pint								
	250	00711-1086 Blckout White		3.00	4.33000	Ea				12.99
	300	00711-5246 Fluorescent Blue		12.00	4.50000	Ea				54.00
	310	00711-7266 Fluorescent Green		12.00	4.50000	Ea				54.00
	320	00711-4556 Fluorescent Orange		13.00	4.50000	Ea				58.50
	330	00711-3216 Fluorescent Red		12.00	4.50000	Ea				54.00
	340	00711-4216 Fluorescent Yellow		12.00	4.50000	Ea				54.00
	350	Shipping Included		0.00	0.00000					0.00
		Warehouse: Please Distribute per Spreadsheet Provided								
1051900022	21	NATIONAL059 National Art & School Supplies	2018-2019 Art Bid Supplies				HISTORY	06/25/2018 05/21/2018	C	2,355.78
	95	National Art & School Supplies		0.00	0.00000					0.00
		Shipping and Invoicing must be on or after July 1st, 2018								
	110	52-4008 Crayola Lift Lid, Jumbo Crayons		21.00	1.26000	Box				26.46
	120	52-0024 Crayola Standard Size Crayons,		236.00	1.08000	Box				254.88
		Box of 24								
	130	836-53 Crayola Crayons, Standard White		17.00	1.10000	Box				18.70
	140	836-51 Crayola Crayons, Standard Black		76.00	1.10000	Box				83.60
	150	58-7709 Crayola Markers, Fine Pt. Set		200.00	1.48000	Set				296.00
		of 8								
	160	58-7708 Crayola Markers, Reg. Set of 8		182.00	1.48000	Set				269.36
	170	58-7816 Crayola Tropical Markers, Set		78.00	1.96000	Set				152.88
		of 8								
	180	58-7732 Crayola Bold Markers, Set of 8		70.00	1.56000	Set				109.20
	190	75846 Sharpie Fine Point, Asst., Pkg of		60.00	11.20000	Set				672.00
		24								
	200	75847 Sharpie Ultra Fine Pt., Asst, Pkg		42.00	11.20000	Set				470.40
		of 24								
	210	31001 Expresso Black Extra Fine Pt.		2.00	1.15000	Ea				2.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900022										
******CONTINUED******										
	220	Shipping Included		0.00	0.00000					0.00
	230	Warehouse: Please distribute per spreadsheet provided		0.00	0.00000					0.00
1051900023	17	SCHOOL S001 School Specialty, Inc	2018-2019 Art Bid Supplies			OPEN	06/26/2018	05/17/2018	L	1,893.05
	95	School Specialty Process per Bid Number 7787348103 Shipping and Invoicing must be on or after July 1st, 2018		0.00	0.00000					0.00
	110	408589 ModPodge Tissue Glue and Glaze, Gallon		7.00	17.06850 Each					119.48
	120	413621 Trait-Tax 4 oz. 16 cone pkg, double weight		2.00	63.83000 Each					127.66
	130	413624 Trait-Tax 4 oz. 16 cone pkg, Jumbo Roving, Assorted Colors		4.00	63.83000 Ea					255.32
	140	413618 Trait-Tax 4 oz. 16 cone pkg, Standard Weight, Assorted Colors		5.00	63.83000 Ea					319.15
	150	085873 Pipe Cleaners, assorted colors 1/4" rayon chenille		57.00	0.66385 Pkg					37.84
	160	085822 Pipe Cleaners, Green 1/8" rayon chenille		10.00	0.68600 Pkg					6.86
	170	085820 Pipe Cleaners, Black 1/8" rayon chenille School Smart Non-Hardening Modeling Clay, 1 lb. Box		16.00	0.68600 Pkg					10.98
	190	086002 Blue		2.00	0.66500 Box					1.33
	200	085996 Red		2.00	0.66500 Box					1.33
	210	086003 Yellow		12.00	0.70750 Box					8.49
	220	086005 Earth Tone Assortment		2.00	0.77000 Box					1.54
	230	086004 Standard Assortment		2.00	0.77000 Box					1.54
	240	086006 Assortment 4 1/4 lb. sticks per box (Red, Yellow, Blue, Green) Amaco Lg. Gloss Glazes, 1 Pint		43.00	2.97000 Box					127.71
	260	351773 True Black LG-1		3.00	9.11330 Ea					27.34
	270	351785 Opaque White LG 11		3.00	9.11330 Ea					27.34
	280	351788 Gray LG-14		4.00	9.11330 Ea					36.45
	290	351794 Dark Blue LG-21		7.00	12.33000 Ea					86.31

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900023										
******CONTINUED******										
	300	351797 Robin's Egg LG-23		7.00	9.11330	Ea				63.79
	310	351812 Chocolate Brown LG-30		2.00	9.11330	Ea				18.23
	320	351818 Red Brown (Rose) LG 34		2.00	12.33000	Ea				24.66
	330	351833 Emerald Green LG-45		5.00	9.11330	Ea				45.57
	340	351839 Chrome Green LG-48		3.00	9.11330	Ea				27.34
	350	423482 Lilac LG 51		4.00	12.33000	Ea				49.32
	360	351848 Petal Pink LG-53		7.00	9.11330	Ea				63.79
	370	351857 Purple LG-55		5.00	12.33000	Ea				61.65
	380	351866 Canary Yellow LG-61		5.00	9.11330	Ea				45.57
	390	351872 Amber LG-65		3.00	12.33000	Ea				36.99
	400	406952 Brilliant Red F-58		8.00	12.33000	Ea				98.64
	410	406958 Vivid Orange F-68		8.00	12.33000	Ea				98.64
	420	423483 Clear Transparent LG10, 1 Gallon Shipping Included		2.00	31.09500	Ea				62.19
	440	Warehouse: Please Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1051900024	21	BLICK AR000 Blick Art Materials, LLC Blick Art Materials Process per Bid #QBM0847	2018-2019 Art Bid Supplies			OPEN	06/26/2018 05/21/2018		P	173.64
	120	00369-1109 Liquid Watercolor Set of 10, 8 oz.		4.00	19.88000	Ea				79.52
	130	00369-2025 Liquid Watercolor, Black		1.00	1.98000	Ea				1.98
	140	00369-5005 Liquid Watercolor, Blue		3.00	1.98000	Ea				5.94
	150	00369-7005 Liquid Watercolor, Green		7.00	1.98000	Ea				13.86
	160	00369-3045 Liquid Watercolor, Magenta		5.00	1.98000	Ea				9.90
	170	00369-4505 Liquid Watercolor, Orange		4.00	1.98000	Ea				7.92
	180	00369-3005 Liquid Watercolor, Red		3.00	1.98000	Ea				5.94
	190	00369-6505 Liquid Watercolor, Violet		5.00	1.98000	Ea				9.90
	200	00369-8005 Liquid Watercolor, Brown		1.00	1.98000	Ea				1.98
	210	00369-5115 Liquid Watercolor, Turquoise		5.00	1.98000	Ea				9.90
	220	00369-4005 Liquid Watercolors, Yellow		4.00	1.98000	Ea				7.92
	230	ScreenTone 22943-1212 Blending Stumps Shipping Included		8.00	2.36000	Doz				18.88
	250	Warehouse: Please distribute per Spreadsheet Provided		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900025	16	SCHOOL S001	School Specialty, Inc School Specialty	2018-2019 Art Supplies			OPEN	07/02/2018	05/16/2018	L	2,725.56
	100	PAINT TEMPERA CAKE SECONDARY COLOR ASST SET OF 6		20.00	8.05000	EA	401192				161.00
	110	PAINT TEMPERA CAKE REFILL ASST BOLD SET OF 6		14.00	5.78000	EA	225771				80.92
	120	PAINT TEMPERA CAKE REFILL SECONDARY ASST SET OF 6		5.00	5.78000	EA	401193				28.90
	130	BAG FLAT BOTTOM 6# 6X11 WHITE PACK OF 100 - SCHOOL SMART		7.00	14.75000	EA	085622				103.25
	140	TAGBOARD 24X36 150# WHITE 100-PK		29.00	32.49000	EA	085499				942.21
	150	TAGBOARD 9X12 150# WHITE 100-PK		189.00	3.57000	EA	085496				674.73
	160	TAGBOARD 12X18 150# WHITE 100-PK		90.00	7.08000	EA	085497				637.20
	170	PAINT TEMPERA CAKES ECONOMY SET OF 6		15.00	6.49000	EA	288628				97.35
		Warehouse: Please distribute per spreadsheet provided									
1051900026	17	SCHOOL S001	School Specialty, Inc School Specialty Process per Bid Number 7787348103 Shipment and Invoicing must be on or after July 1st, 2018 Construction Paper (24" x 36", 50 sheets per pkg) Tru-Ray or Colorburst	2018-2019 Art Bid Supplies			OPEN	07/02/2018	05/17/2018	L	2,865.70
	120	248602 Assorted OOSC 3127		6.00	8.13000	Pkg					48.78
	130	248600 Black 57SC 3125		3.00	6.65000	Pkg					19.95
	140	006216 Spectra Art Tissue Paper, Emerald Green		21.00	1.61000	Pkg					33.81
	150	006234 Spectra Art Tissue Paper, Medium Blue		15.00	1.61000	Pkg					24.15
	160	006210 Spectra Art Tissue Paper, Spring Green		9.00	1.61000	Pkg					14.49
	170	085596 Newsprint Paper Pads, 9" x 12" Plain		8.00	1.93000	Ream					15.44
	180	SAX 453713 Tracing Paper Pads, 11" x 14", 50 sheets/pad		15.00	1.82000	Pkg					27.30
	190	404892 Watercolor Paper Strathmore Series, 22" x 30", 10 sheets/pkg		16.00	10.34000	Pkg					165.44
	200	SAX 412499 8" x 10" Canvas Panels		60.00	0.54000	Ea					32.40
	205	412667 SAX 11" x 14" Canvas Panels		260.00	0.86000	Ea					223.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1051900026											
******CONTINUED******											
	210	424663 SAX Soft-Kut Printmaking Blocks 4" x 6"		1,105.00	0.91000	Ea					1,005.55
	220	406451 Scratch Art Scratch Foam 9" x 12"		87.00	3.06000	Pkg					266.22
	230	407536 Speedball Assorted Blades (5 piece set)		13.00	3.61000	Set					46.93
	240	405830 St. Louis Crafts Tooling Aluminum, 36 gauge 12"		41.00	3.81000	Ea					156.21
	260	007671 Crayola Metallic Crayons, Box of 12, Gold		6.00	1.44000	Box					8.64
	270	007674 Crayola Metallic Crayons, Box 12, Silver		6.00	1.44000	Box					8.64
	280	001287 Prang Construction Paper Crayons, Box of 8		100.00	0.32000	Box					32.00
	290	001290 Prang Construction Paper Crayons, Box of 16		191.00	0.50000	Box					95.50
	300	059187 Cray-Pas Junior Artist, Set of 12 Assorted		64.00	0.92000	Set					58.88
	310	059193 Cray-Pas Junior Artist, Set of 25 Assorted		122.00	1.84000	Set					224.48
	320	405702 Cray-Pas Junior Artist, Set of 12 Black		34.00	1.35000	Set					45.90
	330	405701 Cray-Pas Junior Artist, Set of 12 White		14.00	1.35000	Set					18.90
	340	216709 Crayola Portfolio Series Water Soluble Oil Pastel, Set of 24		52.00	4.93000	Pkg					256.36
	350	038443 Elmers Rubber Cement, 4 oz.		1.00	1.33000	Each					1.33
	360	055962 Elmers Rubber Cement, 1 pt.		8.00	4.35000	Ea					34.80
		Shipping Included									
		Warehouse: Please distribute per Spreadsheet provided									
1051900027	29	CASCADE 000 Cascade School Supplies	2018-2019 Art Supply Bid				OPEN	07/02/2018	05/29/2018	L	839.76
		Cascade School Supplies									
		Please process per Bid #89679									
		Shipping and Invoicing must be after July 1st, 2018									
		Railroad Board - 6 Ply									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1051900027											
******CONTINUED******											
	130	030810 - 22" x 28" Assorted Colors		5.00	29.08000	Pkg					145.40
	140	112145 - 22" x 28" White		104.00	2.59000	Pkg					269.36
	150	112146 - 22" x 28" Black		8.00	2.93000	Pkg					23.44
		Art Tissue Paper									
	170	115329 - Apple Green		5.00	0.91000	Pkg					4.55
	180	115328 - Yellow		22.00	0.91000	Pkg					20.02
	190	115527 - Assorted, 20 x 30		75.00	2.19000	Pkg					164.25
	200	115326 - Baby Pink		14.00	0.91000	Pkg					12.74
	210	115334 - Black		17.00	0.91000	Pkg					15.47
	220	115345 - Chinese Red		22.00	0.91000	Pkg					20.02
	230	115332 - Lavender (Orchid)		13.00	0.91000	Pkg					11.83
	240	115325 - Scarlet		9.00	0.91000	Pkg					8.19
	250	115333 - Seal Brown		12.00	0.91000	Pkg					10.92
	260	115335 - White		16.00	0.72000	Pkg					11.52
	270	115327 - Orange		22.00	0.91000	Pkg					20.02
	280	Liquitex Gesso Paint, Gallon		3.00	34.01000	Ea					102.03
		Shipping Included with Bid									
		Warehouse: Please Distribute per Spreadsheet Provided									
1051900028	21	GRAPHIC 001 Graphic 14, Inc	2018-2019 Copy Paper Bid				OPEN	07/02/2018	05/21/2018	P	15,435.20
		Graphic 14									
		This order is to be delivered in two (2) shipments. The first half of the order will be delivered between July 9th and July 20th, 2018., The second half of the order will be delivered between January 9th and January 20th, 2019, as stated in the bid packet.									
	110	OFFSET Paper, White, 8 1/2 x 11 60#		352.00	43.85000	Cs					15,435.20
		Williamsburg Plus									
		Shipping Included with Bid									
	130	Print Shop - Carl Hanson		0.00	0.00000						0.00
1051900029	09	SCHOOL S001 School Specialty, Inc	Lesson Plan Books				HISTORY	07/12/2018	07/09/2018	C	8.94
		School Specialty									
	100	BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2X11 EACH		3.00	2.98000	EA	1481867				8.94
		Warehouse: Distribute per Spreadsheet Provided									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1051900030	11	OFFICE D002 Office Depot-Catalog Orders	Business Office Supplies			HISTORY	07/12/2018	07/11/2018	C	163.71
		Office Depot								
	100	Office Depot(R) Brand Standard Weight	1.00	16.90000	BX	491694				16.90
		Sheet Protectors, 8 1/2 x 11, Clear,								
	110	Post it(R) Super Sticky Pop up Notes, 3	2.00	20.79000	PK	503222				41.58
		x 3, Canary Yellow, Pack Of 16 Pads								
	120	Office Depot(R) Brand Insertable	5.00	0.62000	SET	574866				3.10
		Dividers With Big Tabs, White, Clear								
	130	Pilot(R) G-2(TM) Retractable Gel Pens,	1.00	12.08000	DZN	952733				12.08
		Bold Point, 1.0 mm, Clear Barrels,								
	140	Sharpie(R) Permanent Fine-Point	1.00	8.10000	DZN	203349				8.10
		Markers, Black, Pack Of 12								
	150	Office Depot(R) Brand File Folders,	1.00	12.88000	BX	7881526				12.88
		Letter, 1/3 Cut, Assorted Colors, Box								
	160	Sharpie(R) Liquid Accent(R) Pen-Style	1.00	8.85000	PK	823213				8.85
		Highlighters, Assorted Colors, Pack Of								
	170	Office Depot(R) Brand File Folders, 1/3	1.00	5.46000	BX	810838				5.46
		Cut, Letter Size, 30 Recycled, Manila,								
	180	Avery(R) TrueBlock(R) Permanent	1.00	12.43000	PK	944264				12.43
		Inkjet/Laser File Folder Labels, 5266,								
	190	Post it(R) Super Sticky Notes, 3 x 3,	1.00	19.09000	PK	299847				19.09
		Canary Yellow, Pack Of 16 Pads								
	200	Office Depot(R) Brand Manila Double-Top	2.00	11.62000	BX	546007				23.24
		File Jackets, 2 Expansion, Letter Size,								
		Janna Tharp - CORE								
1051900031	11	MINUTEMA000 Minuteman Press	Business Cards			HISTORY	07/12/2018	07/11/2018	C	60.83
	100	Process Per Job ID 160101	1.00	0.00000						0.00
	110	500 Business Cards; 250 each for Lisa	1.00	60.83000						60.83
		Montgomery and Janna Tharp								
		Janna Tharp - CORE								
1051900032	18	MINUTEMA000 Minuteman Press	Business Cards			HISTORY	07/18/2018	07/18/2018	C	47.31
	100	300 Business Cards, 150 each for Deb	1.00	47.31000						47.31
		Kenny and Mary Ann Brown								
		Janna Tharp - CORE								

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1051900033	02	AMLING D001	Amling Donuts, Inc	Secretary Open-House Breakfast		OPEN	08/02/2018	08/02/2018	L	50.00
	100	Not to Exceed $50.00 Purchase of Donuts and Coffee for Secretary "Fly-In" open		1.00	50.00000 Ea					50.00
1051900034	03	QUINLAN 000	Quinlan and Fabish Music Co, In	Instrument Purchase from Community Foundation Grant		OPEN	08/06/2018	08/03/2018	L	1,000.00
	95	Quinlan & Fabish		0.00	0.00000 Ea					0.00
	105	Proposal #10697534 Dated 8/3/12 Account #889265 Empl ID: RXSCOTT		1.00	1,000.00000 Ea					1,000.00
	115	Please process per Attached		0.00	0.00000					0.00
	125	Scott Sampson - Hannah Beardsley Community Foundation Grant Purchase		0.00	0.00000					0.00
1051900035	18	OFFICE D002	Office Depot-Catalog Orders	Business Office Supplies		OPEN	08/07/2018	07/18/2018	L	286.88
	100	Office Depot(R) Brand Insertable Dividers With Big Tabs, White, Clear		10.00	0.62000 SET		574866			6.20
	110	Brenton Studio(TM) Metro Mesh Business Card Holder, Black		4.00	3.99000 EA		346429			15.96
	120	Kleenex(R) FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4 x 8 1/2,		1.00	41.99000 CT		1385335			41.99
	130	Office Depot(R) Brand Monthly Academic Desk Calendar, 22 x 17, July 2018 To		1.00	10.49000 EA		609717			10.49
	140	Safco(R) Onyx Mesh 8-Tier Desk Organizer, 14H x 11 3/4W x 10 3/4D,		2.00	37.39000 EA		341224			74.78
	150	Safco(R) Onyx Mesh Desk Organizer, 13H x 13 3/4W x 11 1/2D, Black		1.00	42.49000 EA		326448			42.49
	160	Scotch(R) Desktop Two-Tone Tape Dispensers, Silvertech		1.00	2.81000 EA		515344			2.81
	170	Rolodex(R) Mesh Workspace Monitor Stand, Black/Silver		1.00	39.39000 EA		567103			39.39
	180	Tripp Lite Universal Monitor Riser Stand Computer Laptop Printers 1.25-5.5		1.00	17.59000 EA		952707			17.59
	190	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 24		1.00	14.20000 PK		626049			14.20
	200	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.98000 PK		344352			20.98

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1051900036	24	MIDLAND 000	Midland Paper Company Copy Paper Bid				HISTORY		08/07/2018	07/24/2018	C	41.00
		Midland Paper Co.										
	100	Polaris White, 11 x 17, 60/24#		1.00	41.00000	Cs						41.00
		Warehouse: Please distribute per spreadsheet provided										
1051900037	09	HUBERT C001	Hubert Company LLC Serving trays for Sodexo (Food service) -- all buildings					OPEN	08/09/2018	08/09/2018	L	828.00
	100	Hubert Company		0.00	0.00000							0.00
	110	Item #87458 Compartment Trays - Navy Blue packed 24 each/case		6.00	138.00000	Cs						828.00
		Kathy Wicinski - Sodexo										
1051900038	09	WAREHOUS000	Warehouse Direct, Inc Paper					OPEN	08/09/2018	08/09/2018	L	54.38
		Warehouse Direct										
	100	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x		1.00	54.38000	CT	WHDCOPY17					54.38
		Warehouse: Please distribute per Spreadsheet for Copy Paper Bid										
1051900039	17	ILLINOIS054	Illinois Assoc of School Busine IASBO Annual Membership					OPEN	08/17/2018	08/17/2018	L	1,170.00
	100	Annual Membership Dues (Premium Plus - Includes Annual Conference)		1.00	1,170.00000	Ea						1,170.00
1051900040	13	CASCADE 000	Cascade School Supplies Art Bid Supplies					OPEN	08/20/2018	08/13/2018	L	16.65
	100	Cascade School Supplies		0.00	0.00000							0.00
	120	350537 - Sargent Art Construction Paper Crayons, Box of 16		15.00	1.11000	Box						16.65
	130	No Shipping		0.00	0.00000							0.00
	140	Cassie Marquis - CAN		0.00	0.00000							0.00
1051900041	13	SCHOOL S001	School Specialty, Inc Art Bid Supplies					OPEN	08/20/2018	08/13/2018	L	2,025.87
		School Specialty										
		Please process per Bid Number 7787348103										
	120	SAX #053943 - 9" x 12" 80# Sulphite Acid-Free White Drawing Paper, 500		100.00	7.17000	Pkg						717.00
	130	SAX #053946 - 12" x 18" 80# Sulphite Acid-Free White Drawing Paper, 500		82.00	14.21000	Pkg						1,165.22
	140	SAX #053949 - 18" x 24" 80# Sulphite Acid-Free White Drawing Paper, 500		5.00	28.73000	Pkg						143.65

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1051900041										
******CONTINUED******										
	150	Warehouse: Distribute per Spreadsheet provided		0.00	0.00000					0.00
1051900042	21	WALMART 000 Walmart	Not to Exceed $150			OPEN	08/21/2018	08/21/2018	L	150.00
	100	Not to Exceed for ice packs and cooloers Kathy Wiscinski		1.00	150.00000					150.00
1061800050	18	CRYSTAL 033 Crystal Lake Chamber Commerce	State of the Community Luncheon			HISTORY	01/19/2018	01/18/2018	C	80.00
	100	Kathy Hinz & Denise Barr attending		2.00	40.00000 Ea					80.00
1061800051	23	RENEE'S 000 Renee's Of Ridgefield Inc	Condolence flowers			HISTORY	01/24/2018	01/23/2018	C	45.00
	100	Flowers for C. Leli- father		1.00	35.00000 Ea					35.00
	110	delivery fee		1.00	10.00000 Ea					10.00
1061800052	02	HONEY BA000 Honey Baked Ham Co. & Cafe	Dinner - Board meeting			HISTORY	02/05/2018	02/02/2018	C	137.88
	100	Salads - board dinner 2/5/2018		10.00	8.99000 e					89.90
	110	delivery		1.00	10.00000 Ea					10.00
	120	gratuity		1.00	10.00000 Ea					10.00
	130	soup		2.00	13.99000 Ea					27.98
1061800053	06	CRYSTAL 008 Crystal Lake Post Office	Postage for mailing The Communicator postcard			HISTORY	02/07/2018	02/06/2018	C	1,900.00
	100	postage for mailing The Communicator postcard (Winter 2018)		1.00	1,900.00000 Ea					1,900.00
1061800054	15	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board dinner - board meeting 2/20/2018			OPEN	02/16/2018	02/15/2018	P	57.90
	100	Pasta - 10 people		1.00	32.95000 Ea					32.95
	110	Salad - 10 people		1.00	24.95000 Ea					24.95
1061800055	22	SCHOOL S001 School Specialty, Inc	Laminating pouches & paper - Dr. Hinz			REV HIST	02/23/2018	02/22/2018	L	296.23
	100	LAM POUCH 9X11.5 3ML PACK OF 100 - SCHOOL SMART		12.00	18.19000 EA	086081				218.28

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1061800055										
******CONTINUED******										
	110	PAPER ASTROPARCHE CARD STOCK 65LB 8.5X11 NATURAL PK/250 SHEETS Clare Bourne - CORE		5.00	15.59000	EA	1438732			77.95
1061800055	22	SCHOOL S001 School Specialty, Inc	Laminating pouches & paper - Dr. Hinz				HISTORY	02/23/2018 02/22/2018	C	296.23
	100	LAM POUCH 9X11.5 3ML PACK OF 100 - SCHOOL SMART		12.00	18.19000	EA	086081			218.28
	110	PAPER ASTROPARCHE CARD STOCK 65LB 8.5X11 NATURAL PK/250 SHEETS Clare Bourne - CORE		5.00	15.59000	EA	1438732			77.95
1061800056	22	OFFICE D002 Office Depot-Catalog Orders	Toner - copier/supt office				HISTORY	02/23/2018 02/22/2018	C	89.62
	100	Dell(TM) HX756 High-Yield Black Toner Cartridge Clare Bourne - CORE		1.00	89.62000	EA	446933			89.62
1061800056	22	OFFICE D002 Office Depot-Catalog Orders	Toner - copier/supt office				REV HIST	02/23/2018 02/22/2018	L	89.62
	100	Dell(TM) HX756 High-Yield Black Toner Cartridge Clare Bourne - CORE		1.00	89.62000	EA	446933			89.62
1061800057	28	ILLINOIS007 Illinois Principal Association	IPA renewal - K. Hinz				HISTORY	02/28/2018 02/28/2018	C	385.00
	100	Annual Membership renewal - K. Hinz		1.00	385.00000	Ea				385.00
1061800058	01	QUALITY 005 Quality Logo Products, Inc.	Tote bags for staff appreciation				HISTORY	03/02/2018 03/01/2018	C	3,528.00
	100	Tote bags for staff appreciation. Total with shipping is $3,998.56		1,400.00	2.52000	Ea				3,528.00
1061800059	05	IL ASSOC006 IL Assoc of School Boards	Kiswaukee Division Meeting - K. Hinz				HISTORY	03/05/2018 03/05/2018	C	30.00
	100	Division dinner meeting 3/1/2018		1.00	30.00000	Ea				30.00
1061800060	12	4IMPRINT000 4Imprint	Hugo Vacuum Travel Mug				OPEN	03/13/2018 03/12/2018	L	781.33

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1061800060										
******CONTINUED******										
	100	Hugo Vacuum Travel Mug #133918-20		60.00	10.87000	Ea				652.20
	110	coupon code		1.00	-83.52000	Ea				-83.52
	120	additional location charge		60.00	1.05000	Ea				63.00
	130	art set-up charge		1.00	60.00000	Ea				60.00
	140	additional location art set-up charge		1.00	60.00000	Ea				60.00
	150	delivery/freight charge		1.00	29.65000	Ea				29.65
1061800061	12	NORTHWES016 Northwest News Group	Half-page advertisement in CL Chamber Community Guide -				HISTORY	03/14/2018 03/12/2018	C	650.00
	100	Half-page ad for the CL Community Guide; re-enrollment for 2018-19 school		1.00	650.00000	Ea				650.00
1061800062	13	CL GRAPH000 CL Graphics, Inc	Print and mail the Winter 2018 issue of The Communicator				HISTORY	03/14/2018 03/13/2018	C	2,023.35
	100	Design, print and mail the Winter 2018 issue of The Communicator postcard		1.00	2,023.35000	Ea				2,023.35
1061800063	28	CRYSTAL 008 Crystal Lake Post Office	Postage for The Communicator - summer postcard				HISTORY	04/02/2018 03/28/2018	C	2,000.00
	100	Postage for The Communicator postcard - Summer 2018		1.00	2,000.00000	Ea				2,000.00
1061800064	02	SCHOOL S001 School Specialty, Inc	Art show certificate paper				HISTORY	04/03/2018 04/02/2018	C	103.80
	100	CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50 Denise Barr - CORE		20.00	5.19000	EA	070374			103.80
1061800065	13	PANERA B001 Panera Bread	Board meeting dinner				OPEN	04/13/2018 04/13/2018	P	129.39
	100	Board dinner - 11 people		11.00	9.49000	Ea				104.39
	110	Delivery charge		1.00	15.00000	Ea				15.00
	120	gratuity		1.00	10.00000	Ea				10.00
1061800065	13	PANERA B001 Panera Bread	Board meeting dinner				REV HIST	04/13/2018 04/13/2018	L	119.90
	100	Board dinner - 10 ppl		10.00	9.49000	Ea				94.90
	110	Delivery charge		1.00	15.00000	Ea				15.00

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1061800065										
******CONTINUED******										
	120	gratuity		1.00	10.00000 Ea					10.00
1061800066	23	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Ops lunch meeting 4/24/2018			OPEN	04/24/2018	04/23/2018	P	33.90
	100	Pizza for lunch - 7 people		1.00	15.75000 Ea					15.75
	110	pizza - 7 people		1.00	18.15000 Ea					18.15
1061800067	03	ILLINOIS007 Illinois Principal Association	Student Handbook Renewal			HISTORY	05/07/2018	05/03/2018	C	550.00
	100	Model Student Handbook Online Access (6+)		1.00	550.00000 Ea					550.00
1061800068	21	SUBWAY S001 Subway Sandwichs & Salads	Board meeting meal			HISTORY	05/21/2018	05/21/2018	C	63.00
	100	Board meeting meal		1.00	53.00000 Ea					53.00
	110	gratuity		1.00	10.00000 Ea					10.00
1061800069	06	CL GRAPH000 CL Graphics, Inc	Design and mail postcard for spring/summer 2018 issue of			HISTORY	06/07/2018	06/06/2018	C	1,700.00
	100	Design and mail/fulfillment services for spring/summer 2018 issue of The		1.00	1,700.00000 Ea					1,700.00
1061800070	12	SAM'S CL001 Sam's Club	water for board			OPEN	06/13/2018	06/12/2018	L	15.92
	100	Sam's water for board meetings		4.00	3.98000 Ea					15.92
1061900000	12	IL ASSOC006 IL Assoc of School Boards	2018-2019 IASB Annual Dues			HISTORY	06/28/2018	06/12/2018	C	12,062.00
	100	IASB Annual dues		1.00	12,062.00000 Ea					12,062.00
1061900001	12	ACCUWEAT000 Accuweather Inc	2018-2019 Annual subscription - Accuweather			HISTORY	06/27/2018	06/12/2018	C	2,141.00
	100	Accuweather Annual subscription for 18-19		1.00	2,141.00000 Ea					2,141.00
1061900002	12	ILLINOIS055 Illinois Assoc of School Admini	2018-1019 Annual membership for IASA/AASA			HISTORY	06/28/2018	06/12/2018	C	1,891.68
	100	IASA Annual membership		1.00	1,891.68000 Ea					1,891.68

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1061900003	25	NATIONAL028 National School Public	Annual membership dues for National Society of Public			HISTORY	06/27/2018	05/25/2018	C	285.00
	100	2018-19 membership dues for National Society Public Relations Association	1.00	285.00000	Ea					285.00
1061900003	25	NATIONAL028 National School Public	Annual membership dues for National Society of Public			REV HIST	06/27/2018	05/25/2018	L	250.00
	100	2018-19 membership dues for National Society Public Relations Association	1.00	250.00000	Ea					250.00
1061900004	02	CRYSTAL 033 Crystal Lake Chamber Commerce	Annual membership - CL Chamber			HISTORY	07/10/2018	07/02/2018	C	144.00
	100	18/19 Annual Membership	1.00	144.00000	Ea					144.00
1061900005	19	BLACKBOA000 Blackboard, Inc	Website (hosting, Ally compliance product and			HISTORY	07/10/2018	06/19/2018	C	35,842.08
	100	Website, mobile app, and Ally website compliance tool	1.00	35,842.08000	Ea					35,842.08
1061900006	03	PAULY'S 001 Pauly's Custom Apparel Company	T-shirts for August staff kick-off event			HISTORY	07/09/2018	07/03/2018	C	5,740.00
	100	T-shirts for August 2018 staff kick-off event	1.00	5,740.00000	Ea					5,740.00
1061900007	16	INSPRA 000 Inspra	INSPRA membership dues and Tips & Tactics workshops for			HISTORY	07/17/2018	07/16/2018	C	275.00
	100	INSPRA membership dues and Tips & Tactics workshops for 2018-2019	1.00	275.00000	Ea					275.00
1061900008	18	DOBBE MA000 Dobbe Marketing & PR, Inc	2017-2018 Annual Report; design and print			OPEN	07/19/2018	07/18/2018	L	3,250.00
	100	design and print 2017-2018 annual report	1.00	3,250.00000	Ea					3,250.00
1061900009	19	OFFICE D002 Office Depot-Catalog Orders Office Depot	Dry erase board for office			OPEN	07/19/2018	07/19/2018	P	179.99
	100	FORAY(TM) Magnetic Dry-Erase Boards With Aluminum Frame, 48 x 72, White Denise Barr - CORE	1.00	179.99000	EA	951851				179.99

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1061900010	25	PANERA B001 Panera Bread	Admin professional development			HISTORY	07/25/2018	07/25/2018	C	746.52
	100	Morning brkfst admin prof. dvlp - 40 people		1.00	236.94000 Ea					236.94
	110	lunch admin prof. dvlp - 40 admin.		1.00	474.58000 Ea					474.58
	120	Gratuity		1.00	35.00000 Ea					35.00
1061900011	30	HAGG PRE000 Hagg Press, Inc.	Superintendent notecards			OPEN	07/30/2018	07/30/2018	L	200.00
	100	Notecards for superintendent with new mission statement		1.00	200.00000 Ea					200.00
1061900012	31	FED ED 000 Fed Ed	annual membership - K. Hinz			HISTORY	08/01/2018	07/31/2018	C	325.00
	100	Annual membership - K. Hinz		1.00	325.00000 Ea					325.00
1061900013	07	SCHOOL S001 School Specialty, Inc School Specialty	Supplies			OPEN	08/08/2018	08/07/2018	L	150.76
	100	PEN SLIDER MEMO 1.4MM BLACK PACK OF 10		2.00	21.38000 EA	1568994				42.76
	110	PAPER COMP 8X10.5 YELLW 3/8 RULED NO MARGIN 15LB REAM SCHOOL SMART		2.00	5.97000 EA	085429				11.94
	120	TAPE,DRYLINE,CRCTN,2/PK		1.00	4.67000 EA	1121000				4.67
	130	TAPE SCOTCH 234 GEN PRPSE MASKING 1X60YD		2.00	6.29000 EA	042108				12.58
	140	PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHEETS PACK OF 4		1.00	36.39000 EA	1467042				36.39
	150	POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3		2.00	9.94000 EA	025693				19.88
	160	POST-IT NOTES LINED 3 X 5 JAIPUR MMM6355AU PACK OF 5		1.00	11.95000 EA	1064126				11.95
	170	POST-IT POP-UP LINED NOTES 3'' X 3'' CANARY YELLOW PACK OF 6 Clare Bourne - CORE		1.00	10.59000 EA	1387224				10.59
1061900014	17	SUBWAY S001 Subway Sandwichs & Salads	Dinner - Board meeting			OPEN	08/20/2018	08/17/2018	L	85.00
	100	Sandwiches and chips - Board meeting with CLETA - 15 people 8/20/18		1.00	75.00000 Ea					75.00
	110	gratuity		1.00	10.00000 Ea					10.00
1101800050	15	DOMINO'S002 Domino's Pizza	Title I Parent Involvement			HISTORY	01/16/2018	01/15/2018	C	500.00

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1101800050										
******CONTINUED******										
	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 O000 Bureau Of Education & Research,	Title II - Professional Development				HISTORY	01/16/2018 01/15/2018	C	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
1101800052	16	SCHOLAST005 Scholastic Teaching Resources	Professional Resources - Title II				HISTORY	01/17/2018 01/16/2018	C	1,438.80
	100	The Next Step Forward in Guided Reading for New Teachers		10.00	38.99000	Ea				389.90
	110	1 pack of 30 Next Step Forward in Guided Reading for New Teachers		1.00	1,013.81000	Ea				1,013.81
	120	S/H - See quote from Scholastic.		1.00	35.09000	Ea				35.09
1101800053	16	HEINEMAN004 Heinemann Workshop	Professional Resources - Title II				HISTORY	01/17/2018 01/16/2018	C	12,437.57
	100	The Reading Strategies book for staff #978-325-07433-7		180.00	31.94000	Ea				5,749.20
	110	The Writing Strategies Book # 978-0-325-07822-9		140.00	33.25000	Ea				4,655.00
	120	Notice and Note: Strategies for Close Reading #978-0-325- 04693-8		20.00	25.82000	Ea				516.40
	130	Reading Nonfiction: Notice and Note, Signposts, and Strategies #		20.00	27.13000	Ea				542.60
	140	Quote submitted with Requisition to Business Office to process with PO		0.00	0.00000					0.00
	150	S/H		1.00	974.37000	e				974.37

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1101800054	17	CENTER F010 Center for Applied Linguistics	Professional Development Title I and Title II				HISTORY	01/18/2018	01/17/2018	C	18,200.00
	100	SIOP Training days 3 and 4 for Hannah Beardsley teachers that received Day 1		1.00	9,100.00000	Ea					9,100.00
	110	SIOP Training days 1 and 2 for HBMS and LMS staff.		1.00	9,100.00000	Ea					9,100.00
1101800055	16	CENTER 000 The Center: Resources for Teach	Title I Professional Development				OPEN	01/23/2018	01/16/2018	P	985.00
	100	Registration for two days of attendance at ESSA/Title I conference for Cathy		2.00	170.00000	Ea					340.00
	110	Registration for 2 day at ESSA/Title I conference for Christina Moran,		1.00	170.00000	Ea					170.00
	120	Registration for Title I/BL Parent Liaison to attend ESSA/Title I		1.00	475.00000	Ea					475.00
	130	Registrations given to Business to submit with PO. Must be mailed and		0.00	0.00000						0.00
1101800056	23	SUBWAY S001 Subway Sandwichs & Salads	Parent Involvement resources				HISTORY	01/24/2018	01/23/2018	C	75.00
	100	Food for Parent Leadership Academy. Not to exceed $75.		1.00	75.00000	Ea					75.00
	110	Jacki Rubio to facilitate ordering and providing the PO to Subway.		0.00	0.00000						0.00
1101800057	26	NATIONAL019 National Louis University	PD per attached Invoice #RR2018-14				HISTORY	02/21/2018	01/26/2018	C	525.00
	100	Three 1-Day Registrations for RR conference 2018		3.00	350.00000	Ea					1,050.00
	110	Price Adjustment		1.00	-525.00000	Ea					-525.00
1101800058	26	CREATIVE011 Creative Mathematics	Professional Development Title II parochial school				HISTORY	01/29/2018	01/26/2018	C	229.00
	100	Professional Development for Fe Lapp from Immanuel Lutheran School to attend		1.00	229.00000	Ea					229.00
1101800059	05	LA MICHO000 La Michoacana	Title I - family engagement				OPEN	02/06/2018	02/05/2018	P	375.00
	100	250 Popsicles for the Title I DL Family Education Night .		250.00	1.50000	Ea					375.00

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1101800060	06	KANE COU003	Kane County Regional Office Of	Professional Development			OPEN	02/07/2018	02/06/2018	L	225.00
	100	Attendance/registration for Kane County Institute Day related to professional		3.00	75.00000	Ea					225.00
	110	Participants can register online. A PO number is needed in order to do so.		0.00	0.00000						0.00
1101800061	07	MUSIC & 001	Music & Arts Center Inc	Professional Development			HISTORY	02/08/2018	02/07/2018	C	168.00
	100	Professional development for 4 music teachers to attend the Music and Arts		4.00	42.00000	Ea					168.00
	110	Registrations given to Business to be submitted with PO.		0.00	0.00000						0.00
1101800062	08	NATIONAL000	National Science Teachers Assoc	Professional Development Resources Title II			REV HIST	02/12/2018	02/08/2018	C	1,805.65
	100	The NSTA Quick Reference Guide to the NGSS, Elementary School. Catalog #		35.00	16.95000	Ea					593.25
	110	5 Practices for Orchestrating Productive Task-Based Discussions in		35.00	29.95000	Ea					1,048.25
	120	S/H approximately 10%		1.00	164.15000	Ea					164.15
	130	Kelly Maher - CORE Books need to be labeled before distribution to schools.		0.00	0.00000						0.00
1101800062	08	FOLLETT 004	Follett Library Book Co	Professional Development Resources Title II			HISTORY	02/12/2018	02/08/2018	C	1,805.65
	100	The NSTA Quick Reference Guide to the NGSS, Elementary School. Catalog #		35.00	16.95000	Ea					593.25
	110	5 Practices for Orchestrating Productive Task-Based Discussions in		35.00	29.95000	Ea					1,048.25
	120	S/H approximately 10%		1.00	164.15000	Ea					164.15
	130	Kelly Maher - CORE Books need to be labeled before distribution to schools.		0.00	0.00000						0.00
1101800063	08	JUDSON U000	Judson University - A Baptist I	Professional Development			HISTORY	02/12/2018	02/08/2018	C	3,840.00
	100	Registration for A Day at Judson- J. Augustine, Jenna Brogan, K. Imhoff, J. The staff has been registered online. Judson does not accept PO's. A check will need to be written for this expense. Order confirmation was provided to the business office.		24.00	160.00000	Ea					3,840.00

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1101800064	09	DEVELOPM000	Developmental Resources	Title II Parochial Professional Development			HISTORY	02/12/2018	02/09/2018	C	149.00
	100	Professional Development registration for Elizabeth Gottschalk at Immanuel		1.00	149.00000	Ea					149.00
	110	Registration page given to Business for processing with PO/payment.		0.00	0.00000						0.00
1101800065	09	CREATIVE011	Creative Mathematics	Title II Parochial Professional Development			HISTORY	02/12/2018	02/09/2018	C	229.00
	100	Professional development registration for Kendell Bhatta from Immanuel		1.00	229.00000	Ea					229.00
	110	registration given to Business for processing with PO		0.00	0.00000						0.00
1101800066	20	SUBWAY S001	Subway Sandwichs & Salads	Parent Leadership Event			HISTORY	02/21/2018	02/20/2018	C	113.00
	100	Food for Parent Leadership Academy. Not to Exceed $113.00. Jackie Rubio to		1.00	113.00000	Ea					113.00
1101800067	06	HUNTLEY 002	Huntley Dist 158	Professional Development			HISTORY	02/21/2018	02/06/2018	C	125.00
	100	Registration for B. Stephani, J. Michelau, A. Brouchard, A.		5.00	25.00000	Ea					125.00
	110	Will submit registration forms to Business to accompany PO.		0.00	0.00000						0.00
1101800068	27	NATIONAL000	National Science Teachers Assoc	K-12 Science Books			HISTORY	02/28/2018	02/27/2018	C	1,384.46
	100	OP901X - A Framework for k-12 Science Education - Practices, Crosscutting		35.00	35.96000	Ea					1,258.60
	110	Shipping Please Deliver to Kelly Maher - CORE		1.00	125.86000	Ea					125.86
1101800069	02	ASSOC FO000	Assoc for Supervision & Curricu	Title II Supplies			HISTORY	03/05/2018	03/02/2018	C	230.95
	100	Stock # QRG118054PN45 - Creating a Trauma-Sentitive Classroom Quick		1.00	219.95000	Bdl					219.95
	110	Shipping Please Deliver to Lori Parrish - CORE		1.00	11.00000	Ea					11.00

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1101800070	07	JUDSON U000	Judson University - A Baptist I	Title II Professional Development Parochial School			HISTORY	03/08/2018	03/07/2018	C	290.00
	100	Literacy in Motion at Judson University - No PO's accepted, check only. - Jill		1.00	290.00000	Ea					290.00
1101800071	07	INSTITUT000	Institute For Educational	Professional Development			HISTORY	03/15/2018	03/07/2018	C	498.00
	100	Building the Skill and Confidence Levels of your Struggling Math Student		1.00	249.00000	Ea					249.00
	110	Building the Skill and Confidence Level of your Struggling Math Student- Holly		1.00	249.00000	Ea					249.00
1101800072	23	E SCHOOL000	E School Solutions	Professional Development Service			HISTORY	03/14/2018	01/23/2018	C	3,889.08
	100	Payment for active profiles for ERO from 1/1/2017-12/31/2017.		734.00	5.20000	Ea					3,816.80
	110	Inactive profiles for ERO 1/1/2017-12/31/2017.		278.00	0.26000	Ea					72.28
	120	This bill is remaining from last year. We found no record of payment. See		0.00	0.00000						0.00
1101800073	20	SUBWAY S001	Subway Sandwichs & Salads	Title I Event Food Supply			HISTORY	03/21/2018	03/20/2018	C	462.00
	100	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	110	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	120	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	130	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	140	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	150	ESL Classes with Subway		1.00	66.00000	Ea					66.00
	160	ESL Classes with Subway Attention to Jackie Rubio		1.00	66.00000	Ea					66.00
1101800074	20	WALMART 000	Walmart	Do not Exceed $100.00			HISTORY	03/21/2018	03/20/2018	C	100.00
	100	water bottles, chips, and some materials/supplies for the ESL class Attention to Jackie Rubio		1.00	100.00000	Ea					100.00
1101800075	20	WALMART 000	Walmart	Do not Exceed $60.00			HISTORY	03/21/2018	03/20/2018	C	60.00
	100	Do Not Exceed $60 - Bottled Water for Leadership Academy		1.00	60.00000	Ea					60.00

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1101800075										
******CONTINUED******										
		Attention to Jackie Rubio								
1101800076	20	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Do Not Exceed 160.00			HISTORY	03/21/2018	03/20/2018	C	160.00
	100	Do Not Exceed $160.00 Food Supplies for Leadership Academy Attention to Jackie Rubio		1.00	160.00000 Ea					160.00
1101800077	02	WALMART 000 Walmart	Do Not Exceed $200			HISTORY	04/03/2018	04/02/2018	C	200.00
	100	Do Not Exceed $200 - Yoga mats and class supplies attention Jackie Rubio		1.00	200.00000 Ea					200.00
1101800078	02	REED PAT000 Reed, Patricia	Parochial PD			OPEN	04/03/2018	04/02/2018	P	375.00
	100	PD "Developing and Implementing PBIS" for Cindy Toussaint from St Thomas Registration form given to Business Office		1.00	375.00000 Ea					375.00
1101800079	04	EDUCATIO032 Educational Resource Services,	Title II Parochial Professional Development			HISTORY	04/09/2018	04/04/2018	C	254.00
	100	Proactive Discipline for Reactive Students registration for Lori Gonzalez		1.00	254.00000 Ea					254.00
1101800080	04	BUREAU O000 Bureau Of Education & Research,	Title II Parochial Professional Development			HISTORY	04/09/2018	04/04/2018	C	249.00
	100	Increase your Success as a Special Education Teacher registration for Lori		1.00	249.00000 Ea					249.00
1101800081	04	REED PAT000 Reed, Patricia	Title II Parochial Professional Development			HISTORY	04/09/2018	04/04/2018	C	375.00
	100	Energize your Class; Get Moving! Registration for Maureen Bingham - St		1.00	375.00000 Ea					375.00
1101800082	06	NORTHERN018 Northern Illinois University	Title II Parochial Professional Develpment			HISTORY	04/09/2018	04/06/2018	C	99.00
	100	Spring 2018 New Ideas in Science - Registration for Amy Moeller - St		1.00	99.00000 Ea					99.00

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1101800083	11	INSTRUCT003	Instructional Solutions Group	Professional Development - Parochial		HISTORY	04/11/2018	04/11/2018	C	209.00
	110	Safe and Secure School - Already registered, Bonnie Schultz @ Immanuel		1.00	209.00000 Ea					209.00
1101800084	17	SASED - 000	SASED - Midwest PBIS	Professional Development Title IV		HISTORY	04/18/2018	04/17/2018	C	2,010.00
	100	Tier I Team training from Midwest PBIS Network for Canterbury Elementary to		1.00	2,010.00000 Ea					2,010.00
1101800085	17	BRIGHT M000	Bright Morning Consulting, Inc.	Professional Development Title II		HISTORY	04/18/2018	04/17/2018	C	3,900.00
	100	Registrations for 6 participants to attend Art of Coaching June 25/26.		6.00	650.00000 Ea					3,900.00
1101800085	17	ELENA AG001	Elena Aguilar Consulting	Professional Development Title II		REV HIST	04/18/2018	04/17/2018	P	3,900.00
	100	Registrations for 6 participants to attend Art of Coaching June 25/26.		6.00	650.00000 Ea					3,900.00
1101800086	18	SUBWAY S001	Subway Sandwichs & Salads	Title I event food supply		HISTORY	04/19/2018	04/18/2018	C	66.00
	100	Subway Sandwich Platters		2.00	27.00000 Ea					54.00
	110	Cookie Tray No tax charged		1.00	12.00000 Ea					12.00
1101800087	18	SASED - 000	SASED - Midwest PBIS	Professional Development - Midwest PBIS		OPEN	04/19/2018	04/18/2018	C	1,240.00
	100	Registration fees for the Midwest PBIS Network 2018 Spring - Copy of invoices		1.00	1,240.00000 Ea					1,240.00
1101800088	27	SASED - 000	SASED - Midwest PBIS	Title IV		HISTORY	04/30/2018	04/27/2018	C	1,240.00
	100	Midwest PBIS registration: Brouder and Bernhard April 10/11.		2.00	180.00000 Ea					360.00
	110	Midwest PBIS registration; DeStephano and Swanson April 10/11		2.00	90.00000 Ea					180.00
	120	Midwest PBIS registration Graff, Tack, Dunn, Panke, Moreschi, Belke,		7.00	100.00000 Ea					700.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1101800089	27	CHANNING000	Channing L Bete Company, Inc	Parent Involvement Title I			REV HIST	04/30/2018	04/27/2018	L	455.20
	100	Parent and Student resources for summer work to prep for school in the fall.		150.00	2.05000	Ea					307.50
	110	Resources for Parents and Students for summer work at home to prep for school		70.00	2.11000	Ea					147.70
	120	Please place order with Channing-Bete for these items once PO is approved.		0.00	0.00000						0.00
1101800089	27	CHANNING000	Channing L Bete Company, Inc	Parent Involvement Title I			HISTORY	04/30/2018	04/27/2018	C	500.07
	100	Parent and Student resources for summer work to prep for school in the fall.		150.00	2.05000	Ea					307.50
	110	Resources for Parents and Students for summer work at home to prep for school		70.00	2.11000	Ea					147.70
	120	Shipping		1.00	44.87000						44.87
1101800090	27	CDW*G CO000	Cdw*G Computing Solutions	Title I - Chromebooks for student instruction			HISTORY	05/02/2018	04/27/2018	C	23,450.40
	100	90 Chromebooks for Coventry (3 sets of 30) Dell Chromebook 11 3180 11.6"		90.00	221.62000	Ea					19,945.80
	110	Google Chrome Management Console License		90.00	26.35000	Ea					2,371.50
	120	Go Guardian Admin Teacher Bundle Tommy Chanthasene - CORE		90.00	12.59000	Ea					1,133.10
1101800091	30	CDW*G CO000	Cdw*G Computing Solutions	Title I - non-capital equipement			HISTORY	05/02/2018	04/30/2018	C	5,031.00
	100	Charging cart carrier for Chromebook CDW#4593957. 3 carts for the 90 Dominic Cayabyab - COV		3.00	1,677.00000	Ea					5,031.00
1101800092	01	ARGUMENT000	Argument-Driven Inquiry, LLC	Title II Professional Development			OPEN	05/02/2018	05/01/2018	P	585.00
	100	Registrations for T. Wedell, M. Resac, and H. Wenc to attending ADI Life		3.00	195.00000	Ea					585.00
	110	Registrations have been submitted. Copies given to Business to submit with		0.00	0.00000						0.00

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1101800093	02	WIESER E000 Wieser Educational Inc	Title I Professional Development Resources for				HISTORY	05/03/2018 05/02/2018	C	537.47
	100	SmartFlip Common Core Reference Guides for ELA. See attached requisition for		12.00	39.99000 Ea					479.88
	110	S/H		1.00	57.59000 Ea					57.59
1101800094	02	CORWIN P000 Corwin Press, Inc.	Title II Professional Development resources for				OPEN	05/03/2018 05/02/2018	P	3,315.30
	100	Differentiated Coaching: A Framework for Helping Educator's Change.		35.00	39.00000 Ea					1,365.00
	110	Better Conversations by Jim Knight. Resources for Coaches. #9781506307459		35.00	27.95000 Ea					978.25
	120	Instructional Coaching by Jim Knight (Resource for Coaches) #9781412927246		10.00	41.95000 Ea					419.50
	130	S/H - approximately		1.00	552.55000					552.55
	140	Delivery should go to Lori Parrish in Department of Student Learning upon		0.00	0.00000					0.00
1101800095	02	HEINEMAN005 Heinemann	Title II Professional Development resources for				HISTORY	05/03/2018 05/02/2018	C	1,240.15
	100	Guided Reading Second Edition # 978-0-325-08684-2		9.00	52.00000 Ea					468.00
	110	The Fountas & Pinell Literacy Continuum, Expanded Edition		9.00	75.00000 Ea					675.00
	120	Approximate S/H		1.00	97.15000 Ea					97.15
	130	Erin Anderson - CORE, Department of Student Learning		0.00	0.00000					0.00
1101800096	02	BARNES &001 Barnes & Noble	Title II Professional Development Resources				HISTORY	05/18/2018 05/02/2018	C	424.35
		Please Process per Quote 776677								
	100	Art of Coaching Teams by Elena Aguilar # 978-1118984154		5.00	27.96000 Ea					139.80
	110	Art of Coaching by Elena Aguilar # 978-1118206539		5.00	23.96000 Ea					119.80
	120	Impact Coaching by Raymond and Julie Smith #978-1506361826		5.00	32.95000 Ea					164.75

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1101800096										
******CONTINUED******										
	140	Deliver to Lori Parrish in Department of Student Learning upon arrival		0.00	0.00000					0.00
1101800097	03	THINK IN000 Think Ink Inc	Title I Parent Involvement-supplies			OPEN	05/04/2018	05/03/2018	L	238.00
	100	Shirts for the Parent Leadership Academy program graduation. See		1.00	238.00000 e					238.00
1101800098	03	PEARSON 004 Pearson Education, Inc	Title II Professional Development Resources			HISTORY	05/04/2018	05/03/2018	C	3,371.25
	100	Words Their Way Professional Books		70.00	45.01000 Ea					3,150.70
	110	S/H		1.00	220.55000					220.55
	120	Erin Anderson - CORE		0.00	0.00000					0.00
1101800099	08	PROJECT 001 Project Lead The Way, Inc	Title IV-instructional supplies for students			HISTORY	05/09/2018	05/08/2018	C	1,795.00
	100	Grids and Games - Launch 2.4 Full Kit		9.00	155.00000 Ea					1,395.00
	110	S/H - approximate shipping costs.		1.00	400.00000 Ea					400.00
	120	Kelly Maher - Student Learning		0.00	0.00000					0.00
1101800100	09	MIDWEST 010 Midwest Computer Products Inc	Title I Instructional Supplies			OPEN	05/11/2018	05/09/2018	P	8,405.00
	100	EPSV12H757020 EPSON, DC-13 Document camera for HBMS		10.00	449.00000 Ea					4,490.00
	110	Free shipping per quote. Items need to be inventoried and labeled Purchased		0.00	0.00000					0.00
	120	ELM1357 ELMO MX-1 Visual Presenter		10.00	358.00000 Ea					3,580.00
	130	ELM 1356 ELMO Writing Board for MX-1		10.00	25.00000 Ea					250.00
	140	Shipping charge		1.00	85.00000					85.00
	150	Items purchased with Title I funds need to be inventoried and labeled as such,		0.00	0.00000					0.00
1101800101	11	MAINE TO000 Maine Township High School Dist	Title II Professional Development			OPEN	05/14/2018	05/11/2018	L	530.00
	100	Registration for two staff to attend ICIC Summer Institute Level 2. Keenan		2.00	265.00000 Ea					530.00

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1101800102	16	WALMART 000 Walmart	Title I Parent Involvement			OPEN	05/17/2018	05/16/2018	P	50.00
	100	Not to Exceed $50 for supplies for Title I family engagement event. Jacki	1.00	50.00000	Ea					50.00
1101800103	16	SUBWAY S001 Subway Sandwichs & Salads	Title I Parent Engagement			HISTORY	05/18/2018	05/16/2018	C	70.00
	100	Sandwiches for the final Leadership Academy session. Two sandwich trays and	1.00	70.00000	Ea					70.00
1101800104	16	TOBG ENG000 TOBG Engraving, Inc	Title I Family Involvement			HISTORY	05/18/2018	05/16/2018	C	65.00
	100	Trophies for the Title I family soccer tournament. Invoice provided.	1.00	65.00000	Ea					65.00
1101800105	18	JUDSON U000 Judson University - A Baptist I	Title II parochial professional development			HISTORY	05/18/2018	05/18/2018	C	580.00
	100	Professional development. Literacy IN Motion for Molly Updike and Gretchen	2.00	290.00000	Ea					580.00
1101800106	18	CDW*G CO000 Cdw*G Computing Solutions	Title I instructional devices			HISTORY	05/23/2018	05/18/2018	C	14,330.80
	100	Dell Chromebook 11 3189 - 11.6" Celron N3060 - 4GB RAM - 16 GB SSD for North	55.00	221.62000	Ea					12,189.10
	110	Google Chrome Management Console License for 55 Chromebooks	55.00	26.35000	Ea					1,449.25
	120	GoGuardian Admin Teacher Bundle.	55.00	12.59000	e					692.45
	130	Chromebooks and amenities are for North Elementary. Need to be inventoried and	0.00	0.00000						0.00
1101800107	22	CDW*G CO000 Cdw*G Computing Solutions	Title I instructional supplies			HISTORY	05/23/2018	05/22/2018	C	3,354.00
	100	Charging Cart carrier for Chromebooks. CDW#4593957. 2 carts for the	2.00	1,677.00000	Ea					3,354.00
	110	Carts need to be inventoried and labeled "purchased with Title I funds"	0.00	0.00000						0.00
1101800108	22	BILLY'S 000 Billy's Beef, Hot Dogs & More	Title I parent involvement - supplies			HISTORY	05/23/2018	05/22/2018	C	287.63
	100	Parent Leadership Academy final session and graduation 7 lbs. Italian Beef &	1.00	287.63000	Ea					287.63
	110	Jacki Rubio handling ordering and delivery. Will get the PO from Business	0.00	0.00000						0.00

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1101800109	29	KIDS ROE001 KIDS ROE	Title II - parochial school professional Development			HISTORY	05/30/2018	05/29/2018	C	200.00
	100	Registration for Gina Houston and Gina Ruffolo from St. Thomas, to attend	2.00	100.00000	e					200.00
	110	Fax registration to 815-636-3069.	0.00	0.00000						0.00
1101800110	30	BARNES &001 Barnes & Noble	Onward workbooks for Lori Parrish			HISTORY	06/04/2018	05/30/2018	C	259.60
	100	Onward Workbook: Daily Activities to Cultivate Your Emotional.... ISBN#	5.00	23.96000	Ea					119.80
	110	Onward: Cultivating Emotional.... ISBN# 9781119364894	5.00	27.96000	Ea					139.80
	120	ATTN: Lori Parrish at Core in DSL	0.00	0.00000						0.00
	130	per quote # 776677	0.00	0.00000						0.00
1101800111	31	REED PAT000 Reed, Patricia	Title II-Parochial School professional development			OPEN	06/01/2018	05/31/2018	P	750.00
	100	Registration for Nadine Ruszkowski and Katie Wolf to attend Energize your	2.00	375.00000	Ea					750.00
1101800112	04	WALMART 000 Walmart	Classroom Supplies - Glacier Ridge Summer school			HISTORY	06/05/2018	06/04/2018	C	100.00
	100	NOT TO EXCEED - Summer school classroom supplies	1.00	100.00000	Ea					100.00
	110	Aaron Knoth - GRS	0.00	0.00000						0.00
1101800113	04	WALMART 000 Walmart	WalMart for Classroom Supplies			OPEN	06/05/2018	06/04/2018	L	100.00
	100	Not to exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
1101800114	04	WALMART 000 Walmart	Classroom Supplies - Glacier Ridge Summer school			HISTORY	06/05/2018	06/04/2018	C	100.00
	100	NOT TO EXCEED - Summer school classroom supplies	1.00	100.00000	Ea					100.00
	110	Aaron Knoth - GRS	0.00	0.00000						0.00

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1101800115	06	CENGAGE 002	Cengage Learning, Inc	Professional Development Supplies		HISTORY	06/21/2018	06/06/2018	C	150.00
	100	Annual hosting fee for online PD library.		1.00	150.00000 Ea					150.00
1101800116	13	ACTIVEMA000	ActiveMath, Inc	Professional Development		HISTORY	06/14/2018	06/13/2018	C	390.00
	100	Registration for Beth Weber to participate in ActiveMath; Teaching		2.00	195.00000 Ea					390.00
1101800117	14	MAINE TO000	Maine Township High School Dist	Professional Development - Title II		HISTORY	06/15/2018	06/14/2018	C	1,325.00
	100	Registration fee for T. Dalton, C. Evans, and J. Chang to attend ICIC June		3.00	265.00000 Ea					795.00
	110	ICIC Level 2 Attendees: L. Parrish and D. Keenan		2.00	265.00000					530.00
1101800117	14	MAINE TO000	Maine Township High School Dist	Professional Development - Title II		REV HIST	06/15/2018	06/14/2018	L	795.00
	100	Registration fee for T. Dalton, C. Evans, and J. Chang to attend ICIC June		3.00	265.00000 Ea					795.00
1101800118	19	SWEET FE000	Sweet Feet Yoga	Parent Involvement Title I		OPEN	06/20/2018	06/19/2018	P	375.00
	100	fee for 75 minute yoga class for the Mindful Parenting program and class.		1.00	375.00000 Ea					375.00
1101800119	20	PROFESSI004	Professional Development Instit	Professional Development Title II		OPEN	06/20/2018	06/20/2018	P	596.00
	100	Registration for B. Weber and Lindsay Huart to attend Math Solutions: Common		2.00	298.00000 Ea					596.00
	110	Registrations sent to PDI in order to get the invoice. Invoice and		0.00	0.00000					0.00
1101800120	20	CONSORTI002	Consortium for Educational Chan	Professional Development Title II		HISTORY	06/20/2018	06/20/2018	C	1,075.00
	100	Professional Development services from CEC for Teacher Evaluation Support		1.00	1,000.00000 Ea					1,000.00
	110	expenses for PD for services with CEC		1.00	75.00000 Ea					75.00

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1101800121	20	CONSORTI002	Consortium for Educational Chan	Professional Development		OPEN	06/22/2018	06/20/2018	L	10,450.00
	100	5 days consulting and professional development for Teacher Evaluation		1.00	10,000.00000 e					10,000.00
	110	Travel for the consultant.		1.00	450.00000 Ea					450.00
1101900000	16	ASSOC FO000	Assoc for Supervision & Curricu	PBIS Summit Supplies		OPEN	07/17/2018	07/16/2018	L	230.00
	100	#QRG118054PN45 - Creating a Trauma-Sensitive Classroom Quick		1.00	219.00000 Ea					219.00
	105	Shipping		1.00	11.00000					11.00
	110	CORE - Helena Hernquist		0.00	0.00000					0.00
1101900001	31	CORWIN P000	Corwin Press, Inc.	Book Study for Strategy 1 of the Strategic Plan		OPEN	08/06/2018	07/31/2018	L	1,429.45
	100	ISBN#9781506368580 Deep Learning Engage the World		45.00	32.95000 Ea					1,482.75
	110	Shipping		1.00	95.00000 Ea					95.00
	120	10% discount per Corwin		1.00	-148.30000 Ea					-148.30
	130	ATTN: Stasia Gruper at Core		0.00	0.00000					0.00
1101900001	31	CORWIN P000	Corwin Press, Inc.	Book Study for Strategy 1 of the Strategic Plan		REV HIST	08/06/2018	07/31/2018	L	1,726.05
	100	ISBN#9781506368580 Deep Learning Engage the World		45.00	32.95000 Ea					1,482.75
	110	Shipping		1.00	95.00000 Ea					95.00
	120	10% discount per Corwin		1.00	148.30000 Ea					148.30
	130	ATTN: Stasia Gruper at Core		0.00	0.00000					0.00
1101900002	03	ILLINOIS007	Illinois Principal Association	District Onsite PD Workshop - Flat Fee Invoice#263582		HISTORY	08/08/2018	08/03/2018	C	3,250.00
	100	District Onsite PD Workshop - Flat Fee Invoice#263582		1.00	3,250.00000 Ea					3,250.00
1101900003	08	ILLINOIS017	Illinois Reading Council	2018 IRC Conference Jodie Treptow		OPEN	08/08/2018	08/08/2018	L	175.00
	100	2018 IRC Conference Jodie Treptow - Current IRC Member		1.00	175.00000 Ea					175.00

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1101900003	08	ILLINOIS017	Illinois Reading Council	2018 IRC Conference Jodie Treptow		REV HIST	08/08/2018	08/08/2018	L	175.00
	100	2018 IRC Conference Jodie Treptow - Current IRC Member		1.00	175.00000 Ea					175.00
1101900004	08	MIDWEST 003	Midwest Principals' Center	Conference Registration - Carolyn Stadlman		OPEN	08/08/2018	08/08/2018	L	310.00
	100	Conference Registration - Carolyn Stadlman Jo Boaler and Cathy Williams -		1.00	310.00000 Ea					310.00
1101900005	08	MIDWEST 003	Midwest Principals' Center	Conference Registration Literacy Coaches/Anastasia		OPEN	08/08/2018	08/08/2018	L	3,245.00
	100	Conference Registration Jennifer Serravallo - Writing Strategies and		11.00	295.00000 Ea					3,245.00
1221800062	05	CLASSROO002	Classroom DirectCom	Classroom supplies		HISTORY	02/16/2018	12/05/2017	C	496.73
	100	#1546366 - Classroom Select NeoRok Stool, 18 Inch Seat 3 - Periwinkle, 1 -		6.00	73.97000 Ea					443.82
	110	#1372625 - Paper Mate Sharpwriter Disposable Mechanical Pencil, 0.7 mm		3.00	4.27000 Box					12.81
	120	#088706 - School Smart 90# Ruled Index Card, 3 x 5 White, Pack of 100		4.00	0.57000					2.28
	130	#017675 - The Pencil Grip Non-Toxic Pliable Pencil Grip Pack, Assorted		2.00	4.87000 Box					9.74
	140	#1401765 - The Pencil Grip Crossover Latex and Phthalate Free Pencil Grip,		1.00	17.47000					17.47
	150	#1570509 - School Smart Retractable Rubber Grip Gel Pens, Purple, Pack of		1.00	3.67000					3.67
	160	#049515 - School Smart Felt Tip Pens, Fine Tip, Assorted Colors, Pack of 8		2.00	3.47000					6.94
	170	Shipping Meghan Lentz - SO		1.00	0.00000 Ea					0.00
1221800103	10	BARNES &001	Barnes & Noble	Books for counseling		HISTORY	01/24/2018	01/10/2018	C	110.30
	100	9780316070409 - Family Book		1.00	6.40000 Ea					6.40
	110	9780316043458 - Feel Good Book		1.00	6.39000 Ea					6.39
	120	9780316431989 - I'M NOT SCARED Book		1.00	6.39000 Ea					6.39

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1221800103										
******CONTINUED******										
	130	9780062110589 - Pete the Cat and His Four Groovy Buttons		1.00	14.39000	Ea				14.39
	140	9780062275561 - Pete the Cat and His Magic Sunglasses		2.00	14.39000	Ea				28.78
	150	9780062275608 - Pete the Cat and the New Guy		1.00	14.39000	Ea				14.39
	160	9781606966037 - Some Parts are NOT for Sharing		2.00	5.59000	Ea				11.18
	170	9781608875047 - Things I Love About Friends		1.00	8.79000					8.79
	180	9780545612692 - Very Cranky Bear		1.00	13.59000	Ea				13.59
	190	Per Quote #682440		1.00	0.00000	Ea				0.00
	200	WEHDE- Jenny Conway/Nancy Vitacco		0.00	0.00000					0.00
1221800104	11	THERAPY 000 Therapy Shoppe, Inc	Supplies for Adjusted Learning feeding				REV HIST	01/23/2018 01/11/2018	L	222.09
	100	#OM8144 Right-Handed Easie Eaters Curved		4.00	9.89000					39.56
	110	#OM8145 Left-Handed Easie Eaters Curved		4.00	9.89000					39.56
	120	#OM8521 Happy Mats Silicone Feeding Mat		2.00	24.99000					49.98
	130	#OM8128 Blue Chewy Tube 10 pk		1.00	77.99000					77.99
	140	Shipping Nicole Connor - GR		1.00	15.00000					15.00
1221800104	11	THERAPY 000 Therapy Shoppe, Inc	Supplies for Adjusted Learning feeding				HISTORY	01/23/2018 01/11/2018	C	227.80
	100	#OM8144 Right-Handed Easie Eaters Curved		4.00	9.89000					39.56
	110	#OM8145 Left-Handed Easie Eaters Curved		4.00	9.89000					39.56
	120	#OM8521 Happy Mats Silicone Feeding Mat		2.00	24.99000					49.98
	130	#OM8128 Blue Chewy Tube 10 pk		1.00	77.99000					77.99
	140	Shipping Nicole Connor - GR		1.00	20.71000					20.71
1221800105	21	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	01/23/2018 12/21/2017	C	69.49

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1221800105										
******CONTINUED******										
	100	Scotch(R) Permanent Adhesive Dots, Small Craft, Pack Of 300		10.00	3.99000	PK	722373			39.90
	110	Teacher Created Resources Individual Incentive Chart Packs, 5 1/4 x 6, Glacier Ridge Elementary School Lara Almazan Nelson		1.00	29.59000	PK	723699			29.59
1221800106	23	BARNES &000 BARNES & NOBLE	books for adjusted learning Barnes and Noble Quote #682443				HISTORY	02/01/2018 01/23/2018	C	72.68
	100	books per quote# 682443 Angry Dragon by Michael Gordon 9781543126372		1.00	10.39000	Ea				10.39
	110	Things I Love About Friends by Trace Moroney 9781608875047		1.00	8.79000	Ea				8.79
	120	Feel Confident!: A book about self-esteem by Elizabeth Allen		1.00	9.59000	Ea				9.59
	130	Way I Feel by Janan Cain 9781884734717		1.00	13.56000	Ea				13.56
	140	When I Feel Angry by Cornelia Maude Spelman		1.00	5.59000	Ea				5.59
	150	When I Feel Sad by Cornelia Maude Spelman 9780807588994		1.00	5.59000	Ea				5.59
	160	When I Feel Scared by Cornelia Maude Spelman 9780807589007		1.00	5.59000	Ea				5.59
	170	When I Feel Worried by Cornelia Maude Spelman 9780807588956		1.00	5.59000	Ea				5.59
	180	When I'm Feeling Kind by Trace Moroney 9781608875054 Tracy Rietz - Wehde		1.00	7.99000	Ea				7.99
1221800107	20	LAKESHOR002 Lakeshore Learning Store	Classroom Supplies				OPEN	02/01/2018 12/20/2017	L	100.00
	100	Classroom materials		1.00	100.00000	Cnt				100.00
1221800108	01	WALMART 000 Walmart	Oasis Character Counts Celebration and Program				OPEN	02/01/2018 02/01/2018	P	50.00
	100	Oasis Character Counts Celebration and Program Rewards and Incentives Todd Keesey - HBMS		1.00	50.00000	Ea				50.00

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1221800109	20	YOUTHLIG000	Youthlight Inc	Social Skills Material			HISTORY	02/26/2018	02/20/2018	C	207.70
	100	HUNTER - Help students with self-control and self-regulation skill		1.00	14.95000						14.95
	110	HUNTCD - Hunter and His Amazing remote Control Lessons w/CD		1.00	34.95000						34.95
	120	REMOTE - Amazing Remote Control Kit		1.00	6.95000						6.95
	130	STEPST - First and Next Steps to Social Success		1.00	69.95000						69.95
	140	GOOCHO - Good Choices or Bad Choices and How to Know the Difference lessons		1.00	22.95000						22.95
	150	SELFTM - Self-Regulation Training Board		1.00	39.95000						39.95
	160	Shipping Beata Moreschi - West		1.00	18.00000						18.00
1221800110	21	MULTI-HE000	Multi-Health Systems Inc.	Protocols for psychs and SSW			HISTORY	02/26/2018	02/21/2018	C	433.14
	100	Conners 3-P MAC Online Form English item#: C30043		25.00	4.25000	Ea					106.25
	110	ASRS-T (6-18) Online Form English item #: ASR027		15.00	3.75000	Ea					56.25
	120	CEFI Parent Online Form item #: CEF003		25.00	4.25000	Ea					106.25
	130	CEFI Teacher Online Form Item #: CEF004		50.00	4.25000	Ea					212.50
	140	NASP2018 Discount 10% off		1.00	-48.11000	Ea					-48.11
	150	NO SHIPPING		1.00	0.00000	Ea					0.00
	160	Add to MHS Online Account 173769		1.00	0.00000	Ea					0.00
1221800111	26	WALMART 000	Walmart	Oasis End of Month Character Counts Celebration and Program			HISTORY	02/27/2018	02/26/2018	C	50.00
	100	Oasis End of Month Character Counts Celebration and Program Rewards and		1.00	50.00000	Ea					50.00
1221800112	26	SOCIAL T000	Social Thinking Publications	Curriculum for SAIG groups needed for Tier 2 PBIS			HISTORY	03/05/2018	02/26/2018	C	194.93
	100	Volume 1 We Thinkers! Social Explorers Package ISBN: 4001		1.00	104.99000						104.99
	110	Social Behavior Mapping Template No ISBN: Poster		1.00	13.00000						13.00
	120	Keeping Calm Book		1.00	7.99000						7.99

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1221800112										
******CONTINUED******										
	130	Practical Strategies to Encourage Social Thinking ISBN: 9780982523148		1.00	25.00000					25.00
	140	When My Worries Get Too Big! Workbook ISBN: 9781937473808		1.00	17.95000					17.95
	150	Whole Body Listening Poster		1.00	9.00000					9.00
	160	Shipping		1.00	17.00000	Ea				17.00
	170	Karen Belke - Husmann		0.00	0.00000					0.00
1221800113	05	THINK PR000 Think Printer Supplies	color ink for Adjusted Learning				HISTORY	03/09/2018 03/05/2018	C	1,438.87
	100	LEX70C1HK0 Lexmark cs310 / cs410 black ink		4.00	96.99000	Ea				387.96
	110	LEX70C1HY0 Lexmark cs310 / cs410 yellow ink		2.00	122.99000	eac				245.98
	120	LEX70C1HM0 Lexmark cs310 / cs410 magenta ink		3.00	122.99000	each				368.97
	130	LEX70C1HC0 Lexmark cs310 / cs410 cyan ink		2.00	122.99000	eac				245.98
	140	LEX70C0Z10-OEM photoconductor kit/Unit		1.00	174.79000	each				174.79
	150	LEXC540X75G - Waste Toner Bottle		1.00	15.19000	Ea				15.19
	160	Adjusted Learning - GR		0.00	0.00000					0.00
1221800114	12	ENABLE M001 Enable Mart	AAC devices for students to meet IEP goals and Objectives.				HISTORY	03/16/2018 03/12/2018	C	3,225.32
	100	87824 BIG STEP BY STEP CHOICE WITH LEVELS		1.00	181.35000	Ea				181.35
	110	76005 LITTLE STEP BY STEP COMMUNICATOR		5.00	153.45000	Ea				767.25
	120	87389 Vibrating light with music		1.00	138.47000	Ea				138.47
	130	88520 MNTG Magic Arm w/ superclamp		2.00	273.31000	Ea				546.62
	140	NS 123 END Aromatherapy Fan		1.00	70.49000	Ea				70.49
	150	NS 3140 END Sound Pillow with Vibration		1.00	89.21000	Ea				89.21
	160	NS 1163 END Wrap Around Massager adapted		1.00	71.93000	Ea				71.93
	170	88634 Nursery Rhyme Caterpillar		1.00	251.62000	Ea				251.62
	180	85484 Compact activity center		1.00	240.46000	Ea				240.46

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1221800114										
******CONTINUED******										
	190	NS 6470 END Twirling bead chain		1.00	293.69000	Ea				293.69
	200	NS 2209 END My First Music Player		1.00	106.49000	Ea				106.49
	210	NS little rock star Guitar		1.00	128.65000	Ea				128.65
	220	Shipping		1.00	211.00000	Ea				211.00
	240	mini uv mirror bead chain SOO		1.00	128.09000	Ea				128.09
		Elizabeth Wlodzimierski - CORE								
1221800115	14	LAKESHOR001 Lakeshore Curriculum Materials	supplies for both adjusted learning and ECE programs				REV HIST 03/16/2018	03/14/2018	L	547.81
	100	Kid-Safe Appliances - Set 2 item# FA415X		1.00	49.99000					49.99
	110	Peek-A-Boo Octopus item# EE300		1.00	19.99000					19.99
	120	Learn-N-Play Busy Box item# VR846		1.00	39.99000					39.99
	130	Rainbow Stack Ball Track item# VR244		1.00	19.99000					19.99
	140	Little Hands Music Makers item# FS281		1.00	24.99000					24.99
	150	Indestructible Kitchen Playset item# LDA179		1.00	59.99000					59.99
	160	Pizza Party Playset item# TW106		1.00	16.99000					16.99
	170	Fruit & Vegetable Cut-Ups item# FV526		1.00	29.99000					29.99
	180	See-Inside Activity Balls - Set of 4 item# FF993		1.00	49.99000					49.99
	190	Let's Go Fishing! Playset item# EE788		1.00	29.99000					29.99
	200	Forest Friends Playset item# FF147		1.00	19.99000					19.99
	210	Baby Band Rhythm Set item# RE623		1.00	24.99000					24.99
	220	Little Hands Piano item# FR252		1.00	19.99000					19.99
	230	Unlock It! Number Match item# LC127		1.00	19.99000					19.99
	240	Fishing for Sight-Words - Level 1 item# TT507		1.00	21.99000					21.99
	250	Alphabet Learning Locks item# LC126		1.00	39.99000					39.99
	260	Magnetic Fishing Poles - Set of 2 item# EE809		1.00	12.99000					12.99
	270	Doctor's Office item# DD465		1.00	29.99000					29.99
	280	Shipping		1.00	15.99000					15.99
		Tracy Rietz - Wehde								

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1221800115	14	LAKESHOR001	Lakeshore Curriculum Materials	supplies for both adjusted learning and ECE programs			HISTORY	03/16/2018 03/14/2018	C	611.59
	100	Kid-Safe Appliances - Set 2 item# FA415X		1.00	49.99000					49.99
	110	Peek-A-Boo Octopus item# EE300		1.00	19.99000					19.99
	120	Learn-N-Play Busy Box item# VR846		1.00	39.99000					39.99
	130	Rainbow Stack Ball Track item# VR244		1.00	19.99000					19.99
	140	Little Hands Music Makers item# FS281		1.00	24.99000					24.99
	150	Indestructible Kitchen Playset item# LDA179		1.00	59.99000					59.99
	160	Pizza Party Playset item# TW106		1.00	16.99000					16.99
	170	Fruit & Vegetable Cut-Ups item# FV526		1.00	29.99000					29.99
	180	See-Inside Activity Balls - Set of 4 item# FF993		1.00	49.99000					49.99
	190	Let's Go Fishing! Playset item# EE788		1.00	29.99000					29.99
	200	Forest Friends Playset item# FF147		1.00	19.99000					19.99
	210	Baby Band Rhythm Set item# RE623		1.00	24.99000					24.99
	220	Little Hands Piano item# FR252		1.00	19.99000					19.99
	230	Unlock It! Number Match item# LC127		1.00	19.99000					19.99
	240	Fishing for Sight-Words - Level 1 item# TT507		1.00	21.99000					21.99
	250	Alphabet Learning Locks item# LC126		1.00	39.99000					39.99
	260	Magnetic Fishing Poles - Set of 2 item# EE809		1.00	12.99000					12.99
	270	Doctor's Office item# DD465		1.00	29.99000					29.99
	280	Shipping Tracy Rietz - Wehde		1.00	79.77000					79.77
1221800116	14	WALMART 000	Walmart	PO not to exceed $200.00 Supplies for both ECE and			OPEN	03/22/2018 03/14/2018	L	200.00
	100	supplies/toys for ECE and adjusted learning		1.00	200.00000					200.00
1221800117	15	OFFICE D002	Office Depot-Catalog Orders	Batteries for cause and effect toys and AAC voice output			HISTORY	03/16/2018 03/15/2018	C	55.63
	100	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 24		2.00	13.67000	PK	626049			27.34

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1221800117										
******CONTINUED******										
	110	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 36		1.00	22.71000	BX	991152			22.71
	120	Scotch Electrical Tape - 0.50 Width x 16.67 ft Length - Plastic - Vinyl Elizabeth Wlodzimierski - CORE		2.00	2.79000	RO	674131			5.58
1221800118	19	WALMART 000 Walmart	Oasis End of Month Celebration - Program Rewards and				HISTORY	03/22/2018 03/19/2018	C	50.00
	100	Oasis End of Month Celebration - Program Rewards and Incentives		1.00	50.00000	Ea				50.00
1221800119	03	SCHOOL S001 School Specialty, Inc	Classroom tools and supplies				HISTORY	04/04/2018 04/03/2018	C	24.96
	110	1599239 Crazy Aaron's Liquid Glass Putty		1.00	14.99000	Pkg				14.99
	130	1531873 Tangle Therapy		1.00	9.97000	Pkg				9.97
	140	Shipping		0.00	0.00000	Ea				0.00
	150	Hannah Beardsley - Nicole Johnson		0.00	0.00000					0.00
1221800120	03	DISCOUNT003 Discount School Supply	classroom supplies for program				HISTORY	04/04/2018 04/03/2018	C	164.98
	100	Cozy Woodland Beanbag - 35 Deep Water Blue Item # DCF610082		2.00	71.73000	Box				143.46
	110	Shipping		1.00	21.52000	Ea				21.52
	120	Hannah Beardsley- Nicole Johnson		0.00	0.00000					0.00
1221800121	04	THERAPY 000 Therapy Shoppe, Inc	Supplies for adjusted learning				HISTORY	04/04/2018 04/04/2018	C	394.78
	100	#OM806310 Ark Grabbers		1.00	69.99000	Bag				69.99
	110	#FM9375 Bear Popper great for finger st...		1.00	9.89000	Ct				9.89
	120	#FM928712 Juggling Scarves (4 sets of 3)		1.00	17.99000	Bag				17.99
	130	#FM9092 Stacking Peg Set		1.00	13.99000	Ct				13.99
	140	#SS7413Giant Nut and Bolt 24-pk		1.00	24.99000	Ct				24.99
	150	#SS7428Flexy Fidgets 60-pc. Bulk Pack		1.00	29.99000	Ct				29.99
	160	#SS7304Sensory Sox Sm 3-5 yrs		1.00	37.99000	Ct				37.99
	170	#SS7305Sensory Sox Med 6-8 yrs		2.00	42.99000	Ct				85.98

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1221800121										
******CONTINUED******										
	180	#SS7613 2 lb Weighted Hall Pass Note Hall pass		3.00	22.99000	Ct				68.97
	190	Shipping Tracy Rietz - ECSE		1.00	35.00000	Ea				35.00
1221800122	04	SCHOOL S001 School Specialty, Inc	supplies for adjusted learning				HISTORY	05/30/2018 04/04/2018	C	33.95
	95	School Specialty		0.00	0.00000					0.00
	100	My First Crayola Palm Grip Egg Crayons, Assorted Colors, Set of 6 Item		1.00	11.99000	Ct				11.99
	110	Fabrication Enterprises CanDo Hand Exercise Web, Latex Free, 7-Inch		1.00	12.97000	Ct				12.97
	120	Oball Classic Ball, Multicolored Item #:1604496 Tracy Rietz - Wehde		1.00	8.99000	Ct				8.99
1221800123	04	KAPLAN E001 Kaplan Early Learning Company	supplies for adjusted learning				HISTORY	04/04/2018 04/04/2018	C	30.49
	100	Item Number: 30470 easy pour pitchers		1.00	22.99000	Blk				22.99
	110	Shipping Tracy Rietz - ECSE		1.00	7.50000	Ea				7.50
1221800124	05	REHABMAR000 Rehabmart, LLC	Supplies for adjusted learning feeding				HISTORY	04/06/2018 04/05/2018	C	202.79
	100	Bendable Cushioned Good Grips Utensils Small Spoon SKU#: NCM-NC65595		2.00	19.27000					38.54
	110	Bendable Cushioned Good Grips Utensils Teaspoon SKU#: NCM-NC65593		2.00	19.27000					38.54
	120	Bendable Cushioned Good Grips Utensils Teaspoon SKU#: NCM-NC65593		3.00	19.27000					57.81
	130	Bendable Cushioned Good Grips Utensils Rocker Knife SKU#: NCM-NC65592		1.00	19.27000					19.27
	140	Clothing Protector Bib Burgundy SKU#: MDK-746960000		1.00	48.63000					48.63
	150	Disposable Adult Bibs, Case of 150 SKU #:ML-NON24265		0.00	45.32000					0.00

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1221800125	05	SCHOOL S004	School Specialty-Latta Div	OT/PT tool for adjusted learning		HISTORY	04/06/2018	04/05/2018	C	24.97
	100	Fat Brain Toys Squigz Starter Set, Set of 24 Item #:1533619		1.00	24.97000					24.97
1221800126	11	SUPREME 000	Supreme School Supply Co	alternate assignment notebooks for RBMS Cross Cat		HISTORY	04/11/2018	04/11/2018	C	64.90
	100	Student Planner - Elementary Blue Cover Product Code SAB-115B		20.00	2.95000 Ea					59.00
	110	Shipping - Estimate 10%		1.00	5.90000 Ea					5.90
	120	Ship to Laura Materna at RBMS		1.00	0.00000 Ea					0.00
1221800127	13	OFFICE D002	Office Depot-Catalog Orders	Science boards for Meet the author event		HISTORY	04/18/2018	04/13/2018	C	92.99
	100	Pacon(R) 80 Recycled Single-Walled Tri-Fold Presentation Boards, 48 x 36, Elizabeth Wlodzimierski - CORE		1.00	92.99000 CT	670925				92.99
1221800128	13	PEARSON 008	Pearson Education	Speech Department Protocol Order for 2018		HISTORY	04/18/2018	04/13/2018	C	3,197.38
	100	Item #- 0158036654 CELF-5 screening protocols (set of 50 each)		2.00	80.80000 Box					161.60
	110	Item #0158036328 CELF-5 (ages 5-8) test protocols		5.00	83.00000 Pkg					415.00
	120	Item #-0158036336 CELF-5 (ages 9 - 21) test protocols		9.00	83.00000 Pkg					747.00
	130	Item #-0158034988 CELF-P2 test protocols		3.00	86.00000 Pkg					258.00
	140	Item #-0158012836 GFTA-3 record forms		7.00	44.00000 Pkg					308.00
	150	Item #-30706 PPVT-4 A record forms		1.00	51.00000 Pkg					51.00
	160	Item #-30709 PPVT-4 B record forms (set of 100)		1.00	178.00000 Pkg					178.00
	170	Item #-30707 PPVT-4 B record forms (set of 25)		1.00	51.00000 Pkg					51.00
	180	Item #-0158020936 BOEHM- 3 Preschool record forms		2.00	55.90000 Pkg					111.80
	190	Item #-0158015851 TOLD-P4 record forms		1.00	88.00000 Pkg					88.00

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1221800128										
******CONTINUED******										
	200	Item #- 30756 EVT-2 Record Form A (pkg of 100)		2.00	197.00000	Pkg				394.00
	210	EVT-2 Record Form B (pkg of 100) Item #- 30759		1.00	197.00000	Pkg				197.00
	220	EVT-2 Record Form B (pkg of 25) Item #-30757		2.00	57.00000	Pkg				114.00
	230	Shipping Cost- 4% of total order cost (for orders over $2,500)		1.00	122.98000	Ea				122.98
	240	Jill Ferretti -LMS		0.00	0.00000					0.00
1221800129	13	SUPER DU000 Super Duper Publications Inc	Speech Department Protocol Order for 2018				HISTORY	04/18/2018 04/13/2018	C	692.86
	0	Item #- TMF835 TWF-3 Primary Record Forms (10)		1.00	31.99000	Pkg				31.99
	100	Item #-TMF787 EOWPVT 4th Edition Forms (25)		1.00	44.99000	Pkg				44.99
	110	Item #-TMF584 TAPS-3 Test Booklets (25)		1.00	88.99000	Pkg				88.99
	120	Item #-TMF510 SPELT-3 - Response Forms (50)		1.00	42.99000	Pkg				42.99
	130	Item #- TMF588 SPELT(R)-P 2 Response Forms (50)		1.00	42.99000	Pkg				42.99
	140	Item #-TMF765 EASIC-3 Receptive 1 Refill Kit		2.00	46.99000	Pkg				93.98
	150	Item #- TMF769 EASIC-3 Expressive 1 Refill Kit		2.00	46.99000	Pkg				93.98
	160	Item #- LSTF4141 TOPS 3 Elementary Forms (20)		2.00	49.99000	Pkg				99.98
	170	Item #- TMF542 HAPP-3 Comprehensive Phonological Evaluation Record Forms		3.00	50.99000	Pkg				152.97
	180	Shipping- free shipping on orders over $75		1.00	0.00000	Ea				0.00
	190	Lundahl Middle School, Jill Ferretti (Speech)		0.00	0.00000					0.00

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1221800130	13	PRO-ED 000 Pro-Ed	Speech Department Protocol Order 2018				HISTORY	04/18/2018	04/13/2018	C	197.00
	100	Item #- #34051 Language Processing Test 3 Elem Test Forms (20)		3.00	45.00000	Pkg					135.00
	110	Shipping, US order add 10% of order total cost		1.00	20.00000	Ea					20.00
	130	Item #- 34371 Social Language Development Test-Elementary: Normative Jill Ferretti - LMS		1.00	42.00000	Pkg					42.00
1221800131	18	ENABLE M001 Enable Mart	Quote: 3425496-00 Reading pens LR and Self-contained AAC				OPEN	04/20/2018	04/18/2018	P	2,663.59
	100	76728 SWITCH CANDY CORN PROXIMITY SENSOR LITTLE		1.00	176.65000	Ea					176.65
	110	1006602 C-PEN READER PEN CLASSROOM SET		1.00	2,352.94000	Ea					2,352.94
	120	88135 EYE-TALK COMMUNICATION BOARD W/BLK BASE		1.00	57.33000	Ea					57.33
	130	88549 SWITCH MICRO LIGHT		1.00	76.67000	Ea					76.67
	140	ship to: Elizabeth Wlodzimieski - Core		0.00	0.00000						0.00
1221800132	25	WALMART 000 Walmart	Oasis end of Month Character Counts Celebration and Program				HISTORY	05/01/2018	04/25/2018	C	50.00
	100	Oasis Character Counts Celebration and Program Rewards and Incentives. Todd Keesey - HBMS		1.00	50.00000	Ea					50.00
1221800133	27	PEARSON 008 Pearson Education	Speech Department Protocol Order (2018)				OPEN	05/01/2018	04/27/2018	P	329.66
	100	Item # 30758 EVT-2 Record Form A (Pkg of 100)		1.00	197.00000	Pkg					197.00
	110	Item # 30757 EVT-2 Record Form B Pkg of 25		2.00	57.00000	Pkg					114.00
	120	Shipping cost- % of total order cost (Orders of less than $500, 6% freight;		1.00	18.66000	Ea					18.66
	130	Lundahl Middle School, Jill Ferretti (SPEECH)		0.00	0.00000						0.00

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1221800134	04	APPLE IN001	Apple Inc AAC and AT iPads Quote number: 2204784606			HISTORY	05/08/2018	05/04/2018	C	8,820.00
	100	iPad Wi-Fi 32GB - Space Gray (10-pack) Elizabeth Wlodzimierski - CORE		3.00	2,940.00000 Ea					8,820.00
1221800135	07	DELL COM000	Dell Computer Corp Replacement battery for the Flip touchchscreen Quote			HISTORY	05/08/2018	05/07/2018	C	28.85
	100	Battery,Primary,42WHR,3C,Lithium,Symmetric Multiprocessing		1.00	28.85000 Drm					28.85
	110	CORE - Elizabeth Wlodzimeirski		0.00	0.00000					0.00
	120	Free shipping		0.00	0.00000					0.00
1221800136	08	APPLE IN001	Apple Inc VPP money for the SSreedeem account Give to Dave			HISTORY	05/09/2018	05/08/2018	C	4,000.00
	100	Money for SPED APPs for the SSredeem account Give p.o. to Dave Jenkins for processing		1.00	4,000.00000 Ea					4,000.00
1221800137	08	MODULARH000	Modularhose.com parts of 4 mounting systems of communication systems Quote			HISTORY	05/09/2018	05/08/2018	C	614.97
	100	69540-Blk LOC-LINE 3/4" SYSTEM 25 FEET, 54 SEGMENTS, 324 ELEMENTS, BLACK		1.00	180.48000 Ea					180.48
	110	530001-Blk MOUNTING 4X6 INCH PLATE WITH 3/4" BEAD black		2.00	15.55000 Ea					31.10
	120	512001 PRO CLAMP FOR ROUND TUBE OR FLAT SURFACE WITH MODULARHOSE 3/4		4.00	30.65000 Ea					122.60
	130	590001 Desktop Base 12" x 6" with Connector, Large		2.00	30.00000 Ea					60.00
	140	90614-Blk Large LOC-LINE 3/4" DOUBLE SOCKET, PACK OF		2.00	1.94000 Ea					3.88
	150	522301 MOUNTING DISC, 3/4"ID SYSTEM LOC-LINE 3/4" FIXED MOUNT, PACK		4.00	6.70000 Ea					26.80
	160	60533-Blk LOC-LINE 3/4" FIXED MOUNT, PACK OF 2, BLACK		2.00	6.58000 Ea					13.16
	170	522311 CAMERA MOUNTING DISC, 3/4"ID SYSTEM, 1/4-20 THREAD		4.00	9.70000 Ea					38.80
	180	570009 DEEP VTABS FOR TABLET HOLDER, SET OF 2		1.00	15.00000 Ea					15.00

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1221800137										
******CONTINUED******										
	190	78004 LOC-LINE 3/4" HOSE ASSEMBLY PLIERS		2.00	13.99000	Ea				27.98
	200	90705 VELCRO 1 7/8" ADHESIVE FASTENER, HOOK/LOOP SET		5.00	0.75000	Ea				3.75
	210	160241 ADJUSTABLE CLAMP WITH DISC, 2 FT, 1 CLAMP AND 1 DISC		1.00	57.00000	Ea				57.00
	220	61514-Blk LOC-LINE 3/4" DOUBLE SOCKET, PACK OF 4, BLACK		2.00	6.74000	Ea				13.48
	230	61511-Blk LOC-LINE 3/4" Y FITTING, PACK OF 2, BLACK		1.00	9.74000	Ea				9.74
	240	Shipping Elizabeth Wlodzimierski - CORE		1.00	11.20000	Ea				11.20
1221800138	08	FIREFOLD000 FireFold	ipad charging bricks and cords for SPED and AT Quote number				HISTORY	05/09/2018 05/08/2018	C	233.84
	100	LGHT-3-WHT netstrand MF: Certified lightening to USB cable Color:White		20.00	5.48000	Ea				109.60
	110	USB Wall Charger for Tablet 10X 5.1V color: White		20.00	5.48000	Ea				109.60
	120	Shipping Elizabeth Wlodzimierski - CORE		1.00	14.64000	Ea				14.64
1221800139	15	KURZWEIL000 Kurzweil Education, inc	Kurzweil subscription renewal				HISTORY	05/16/2018 05/15/2018	C	4,000.00
	100	322587 K3000 Renewal Web Access Subscription		100.00	40.00000	Ea				4,000.00
	110	web subscription - No shipping Contact: Elizabeth Wlodzimierski -		0.00	0.00000					0.00
1221800140	25	WALMART 000 Walmart	End of month/year Character Counts Celebration and Program				OPEN	05/30/2018 05/25/2018	P	50.00
	100	Oasis End of Month/Year Celebration and Program rewards and incentives.		1.00	50.00000	Ea				50.00
1221800141	30	LOVING G000 Loving Guidance, Inc	supplies for adjusted learning and oasis				HISTORY	06/13/2018 05/30/2018	C	2,566.00

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1221800141										
******CONTINUED******										
	100	classroom feeling buddies self-regulation toolkit T115		4.00	325.00000	Ea				1,300.00
	110	I can calm book B108		4.00	15.00000	Ea				60.00
	120	When I feel book B111		4.00	15.00000	Ea				60.00
	130	The new conscious discipline book-expanded and updated B201		4.00	29.00000	Ea				116.00
	140	I love you rituals deluxe pack V110		4.00	76.00000	Ea				304.00
	150	Shubert's picture rule cards T202		1.00	18.00000	Ea				18.00
	160	Shubert value pack V100		1.00	49.00000	Ea				49.00
	170	Creating the school family book B106		1.00	29.00000	Ea				29.00
	180	Helping my feeling buddy book B114		4.00	15.00000	Ea				60.00
	190	We wish you well board T128		3.00	22.00000	Ea				66.00
	200	Music value pack V108		1.00	45.00000	Ea				45.00
	210	School family deluxe pack V113		1.00	109.00000	Ea				109.00
	220	Circle of light:songs for bucket fillers CD212		1.00	15.00000					15.00
	230	Estimated shipping		1.00	335.00000	Ea				335.00
	240	Glacier Ridge-Amanda Rentmeester		0.00	0.00000					0.00
1221900000	01	PEARSON 008 Pearson Education Pearson Education	Spanish Speech protocols				HISTORY	07/10/2018 08/01/2018	C	607.20
	100	PLS-5 Spanish Record Forms # 015865921 X		1.00	188.00000	Bdl				188.00
	110	CELF-4 Spanish Record Forms level 1 # 0158038339		2.00	91.00000	Bdl				182.00
	120	CELF-4 Spanish Record Forms Level 2 # 0158038347		2.00	91.00000	Bdl				182.00
	130	Shipping and Handling		1.00	55.20000					55.20
	140	Laura Fanella - COVENTRY		0.00	0.00000					0.00
1221900001	01	SUPER DU000 Super Duper Publications Inc Super Duper Publications	Spanish Speech Protocols				HISTORY	07/10/2018 08/01/2018	C	179.96
	100	EOWPVT-4: SBE #TMF-811 Spanish Speech protocols		2.00	44.99000	Bdl				89.98
	110	ROWPVT-4: SBE #TMF-815 Spanish speech Protocols		2.00	44.99000	Bdl				89.98

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1221900001										
******CONTINUED******										
	120	FREE shipping and handling		0.00	0.00000					0.00
	130	Laura Fanella - COVENTRY		0.00	0.00000					0.00
1221900002	09	ENABLE M001 Enable Mart	Quote: 347595600 Replacement adapted mouse for JO, Current			OPEN	08/20/2018	08/09/2018	L	3,954.96
		Enable Mart - Process per Quote 347595600								
	100	88549 Switch Micro Light		1.00	77.92000 Ea					77.92
	110	76127 switch Jelly bean twist		5.00	59.59000 Ea					297.95
	120	89749 Little Step by Step choice with levels		5.00	179.46000 Ea					897.30
	130	76087 Trackball switch adapted kid track mouse		1.00	117.39000 Ea					117.39
	140	NS H-81-Roll Velcro Fastener 25 yard rolls hook and loop		1.00	187.29000 Ea					187.29
	150	NS 1689 END Musical Cyrstal ball		1.00	99.29000 Ea					99.29
	160	87795 Band Jam Percussion Instruments		1.00	458.62000 Ea					458.62
	170	NS 1688 END Dancing Water beads		1.00	259.13000 Ea					259.13
	180	NS 3192 END Lighted Butterfly		1.00	217.37000 Ea					217.37
	190	NS 896 END Lighted Musical Tamborine NE SW		1.00	188.57000 Ea					188.57
	200	88571 Mini popper		1.00	139.84000 Ea					139.84
	210	NS 647 END Motion Sensory bead chain with lights		1.00	188.57000 Ea					188.57
	220	88605 Musical Bead chain w/mirror		1.00	231.20000 Ea					231.20
	230	NS 1684 END Musical Disco Ball		1.00	260.57000 Ea					260.57
	240	NS 9213 END Twinkles To Go Octo		1.00	69.05000 Ea					69.05
	250	NS 3191 END Vibrating fiberoptic light		1.00	51.77000 Ea					51.77
	260	NS 5120 END Giggle Gang 1 online under		1.00	58.97000 Ea					58.97
	270	Shipping		1.00	39.16000 Ea					39.16
	280	88601 Music Box Switch Adapted		1.00	115.00000 Ea					115.00
		Elizabeth Wlodzimierski - CORE								
1221900003	13	THERAPY 000 Therapy Shoppe, Inc	sensory/fidget tools			OPEN	08/20/2018	08/13/2018	L	115.86
		Therapy Shoppe								
	100	Catalog # - #SS7373 12 Tins Thinking Putty		1.00	35.99000 Doz					35.99

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			QUANTITY	UNIT COST	U/M	CATALOG NUMBER					
1221900003											
******CONTINUED******											
	110	Catalog # - #SS7664 Magic Snap and Push Puzzle Ball	2.00	7.99000	Ea						15.98
	120	Catalog # - #SS7291 Glitter Bead Ball	6.00	4.99000	Ea						29.94
	130	Catalog # - #SS7386 I Spy Wonder Tubes	4.00	5.99000	Ea						23.96
	140	Shipping	1.00	9.99000	Ea						9.99
	150	Melissa Karapanos - COV	0.00	0.00000							0.00
1221900005	16	SCHOOL S004 School Specialty-Latta Div School Specialty	Classroom supplies				OPEN	08/20/2018	08/16/2018	L	100.27
	100	#1588929 Playdoh pack of 4 primary colors	4.00	3.82000	Pkg						15.28
	110	#1512793 Storex Large Book Bins, Set of 5	3.00	13.49000	Set						40.47
	120	#1576286 Clear School Smart Storage Box with lid	6.00	7.42000	Cnt						44.52
	130	Lauralee Altendorf - ECSE	0.00	0.00000							0.00
1221900006	16	LAKESHOR001 Lakeshore Curriculum Materials	Classroom Supplies				OPEN	08/20/2018	08/16/2018	L	56.97
	95	Lakeshore Learning	0.00	0.00000							0.00
	110	BX532 Easy Clean Craft Trays Set of 4	1.00	16.99000	Set						16.99
	120	AA765 Collage Pots Set of 15	1.00	19.99000	Set						19.99
	130	RR426 Peel and Stick Collage Frames, Set of 30	1.00	19.99000	Set						19.99
	140	Lauralee Altendorf - ECSE	0.00	0.00000							0.00
1231800015	01	POCKET F000 Pocket Full Of Therapy	OT Supplies				HISTORY	01/25/2018	12/01/2017	C	104.55
	100	Bead ball T3457	4.00	5.95000	Ea						23.80
	110	Ergo Balls small 2" W3601-6	4.00	2.00000	Ea						8.00
	120	The Pencil Grip 6 pack W3601-6	1.00	10.00000	Pkg						10.00
	130	Soft-Fluffy Pencil Grip 6 pack X0003-6	1.00	3.00000	Pkg						3.00
	140	The Jumbo Pencil Grip 2 pack W3634-2	1.00	5.00000	Pkg						5.00
	150	Yoga Cards #M8512	1.00	5.00000	Ea						5.00
	160	Textured pop beads #B3639	1.00	19.95000	Ea						19.95
	170	Koosh Balls #T4703	3.00	5.95000	Ea						17.85
	180	S & H	1.00	11.95000							11.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1231800015												
******CONTINUED******												
	190	Deliver: IP/Farina (OT)			1.00	0.00000						0.00
1231800015	01	POCKET F000	Pocket Full Of Therapy	OT Supplies				REV HIST	01/25/2018	12/01/2017	L	100.60
	100	Bead ball T3457			4.00	5.50000	Ea					22.00
	110	Ergo Balls small 2" W3601-6			4.00	2.00000	Ea					8.00
	120	The Pencil Grip 6 pack W3601-6			1.00	10.00000	Pkg					10.00
	130	Soft-Fluffy Pencil Grip 6 pack X0003-6			1.00	3.00000	Pkg					3.00
	140	The Jumbo Pencil Grip 2 pack W3634-2			1.00	5.00000	Pkg					5.00
	150	Yoga Cards #M8512			1.00	5.00000	Ea					5.00
	160	Textured pop beads #B3639			1.00	19.95000	Ea					19.95
	170	Koosh Balls #T4703			3.00	5.95000	Ea					17.85
	180	S & H			1.00	9.80000						9.80
	190	Deliver: IP/Farina (OT)			1.00	0.00000						0.00
1231800016	01	FUN AND 000	Fun and Function, LLC	Occupational Classroom Supplies				OPEN	01/25/2018	12/01/2017	P	166.04
	100	Bucket of Chewies CF6699			1.00	74.99000	Ea					74.99
	110	Pencil Extension Toppers CF6681			2.00	12.99000	Ea					25.98
	120	Squiggle Wiggle Writer set of 2 RW5060			1.00	13.99000						13.99
	130	Space Explorers Medium Solid Green (47'Lx27'W)			1.00	35.99000	Ea					35.99
	140	S & H			1.00	15.09000						15.09
	150	Deliver: IP/Farina (OT)			1.00	0.00000						0.00
1231800017	01	ORIENTAL001	Oriental Trading Co.	OT Classroom/Building Supplies				HISTORY	01/25/2018	12/01/2017	C	47.27
	100	Stress Discs with beads IN-13791004			1.00	19.99000	Pkg					19.99
	110	Stress Balls Assortment IN-5/753			1.00	22.99000	Pkg					22.99
	120	S & H			1.00	4.29000						4.29
	130	Deliver: IP/ Farina (OT)			1.00	0.00000						0.00
1231800025	19	LAKESHOR002	Lakeshore Learning Store	Sped ART class/Adj. Learning Supplies				OPEN	01/23/2018	01/19/2018	P	350.68
	100	#LC128; Lakeshore Scented Dough			2.00	19.99000	Set					39.98
	110	#EA808: Easy-Grip Dough Rollers			1.00	9.99000	Set					9.99
	120	#DR501: Lakeshore Design Rollers			1.00	16.99000	Set					16.99

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1231800025										
******CONTINUED******										
	130	#PP504: Gel-Based Sensory Shapes		1.00	16.99000	Set				16.99
	140	#CG639: Roll-on Painters, 10 color set		1.00	19.99000	Set				19.99
	150	#RR416: Color-changing Touch Board		1.00	39.99000	each				39.99
	160	#LC735: Lakeshore Color Discovery Tubes		1.00	49.99000	set.				49.99
	170	#EE226: Pre-Writing Magnetic Board		1.00	39.99000	Ea				39.99
	180	#LL108: Tweezer Tongs Color Sorting Kit		1.00	24.99000	kit				24.99
	190	#LA872: Color Paddles		1.00	19.99000	Set				19.99
	200	#JJ453: Magnetic Color Maze		1.00	39.99000	each				39.99
	210	S & H		1.00	31.80000	each				31.80
	220	Deliver: Kenny/Warehouse		0.00	0.00000					0.00
1231800026	05	THERAPY 000 Therapy Shoppe, Inc	sensory tools				HISTORY 03/05/2018	02/05/2018	C	65.40
	100	SS7198 Therapressure Brush		4.00	4.89000	Ea				19.56
	110	SS7603 Bubbling Turtle Gel Timer		1.00	6.99000	Ea				6.99
	120	SS7497 Textured Metallic Tangle Toy		4.00	4.99000	Ea				19.96
	130	HW7659 Scented Kneadable Fidget Eraser		10.00	0.99000	Ea				9.90
	140	Shipping		1.00	8.99000	Ea				8.99
	150	Marcia McLeland - Husmann		0.00	0.00000					0.00
1231800027	26	THERAPRO001 Therapro Inc	OT Evaluation Materials				HISTORY 03/05/2018	01/26/2018	C	1,305.70
	100	EVA53149: TVPS-4 manual, test plates, 25 record forms		4.00	185.00000	each				740.00
	110	EVA55105; SPM Main Classroom Forms		2.00	56.00000	Set				112.00
	120	EVA55104; SPM Home Autoscore Forms		1.00	56.00000	Set				56.00
	130	#EVA551171; Goal Profile Record Forms		1.00	56.00000	Pkg				56.00
	140	#EVA551172; Goal Profile Paper Box (pkg of 23)		1.00	23.00000	Pkg				23.00
	150	#EVA1601; ETCH Evaluation Tool of Children's Handwriting		1.00	200.00000	each				200.00
	160	S & H		1.00	118.70000	each				118.70
	170	Deliver: Sped/Kenny		0.00	0.00000					0.00
1231800028	26	PEARSON 008 Pearson Education	OT Evaluation Materials				HISTORY 03/05/2018	01/26/2018	C	628.87
	100	#42240: Beery VMI Full Forms		2.00	117.25000	Pkg				234.50
	110	#0761615733; SFA Record Forms (set of 25)		2.00	102.50000	Set				205.00

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1231800028										
******CONTINUED******										
	120	#0761615741; SFA Rating Scales Guides (set of 5)		1.00	25.00000	Set				25.00
	130	#0158700058; SP2 Child Caregiver Forms (pkg of 25)		1.00	53.60000	Pkg				53.60
	140	#0158700066; SP2 School Companion Record Form (pkg of 25)		1.00	53.60000	Pkg				53.60
	150	S & H		1.00	57.17000	each				57.17
	160	Deliver: Sped/Kenny		0.00	0.00000					0.00
1231800029	27	LAKESHOR002 Lakeshore Learning Store	SPED/Glacier Ridge LMC materials				HISTORY	03/05/2018 02/27/2018	C	632.31
	100	#LC108; Pattern Cards for Magnetic Designer		1.00	6.99000	each				6.99
	110	#LA960x; Lakeshore storytelling kits (set of 2)		1.00	169.00000	each				169.00
	120	#RR791; tabletop storytelling board		1.00	49.99000	each				49.99
	130	#LL261; Tell-a-story nursery rhyme Kit		1.00	29.99000	each				29.99
	140	#LA955x; Lakeshore Storytelling kits-set of 1		1.00	169.99000	each				169.99
	150	#LA835; storytelling glove		1.00	8.99000	Ea				8.99
	160	#LA998; Storytelling lapboard		10.00	9.99000	each				99.90
	170	#LC107; Magnetic Designer		2.00	19.99000	each				39.98
	180	S & H SPED/Kenny		1.00	57.48000	each				57.48
1231800030	07	RIFTON E001 Rifton Equipment	D200 Chair & accessories for D47 Student				HISTORY	03/12/2018 03/07/2018	C	2,002.50
	100	R840; Medium standard base, seat & back with spring		1.00	605.00000	each				605.00
	110	R844 Base with Spring		1.00	370.00000	each				370.00
	120	R868; Armrests		1.00	215.00000	each				215.00
	130	R895; Short legs with casters		1.00	260.00000	each				260.00
	140	R835; medium tan pads		1.00	215.00000	each				215.00
	150	R878 Push Handles		1.00	135.00000	each				135.00
	160	R668 Medium tray		1.00	240.00000	each				240.00

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1231800030										
******CONTINUED******										
	170	S & H (no charge)		1.00	0.00000	each				0.00
	180	Deliver: Sped/Kenny		0.00	0.00000					0.00
	190	R864; medium butterfly harness		1.00	110.00000	each				110.00
	200	R866; Medium pelvic harness		1.00	140.00000	each				140.00
	210	R848; Medium foot board		1.00	380.00000	each				380.00
	220	Rifton Discount - Quote 07968 Deb Kenny - GR		1.00	-667.50000	each				-667.50
1231800031	09	KENNYDEB000 Kenny, Debra	Receipt for 3 Wobble Chairs			OPEN	03/12/2018	03/09/2018	P	80.01
	100	Receipt for 3 wobble chairs		3.00	26.67000	eac				80.01
1231800032	09	WALMART 000 Walmart	PO not to exceed $200; Adjusted Learning Supplies;			HISTORY	03/23/2018	03/09/2018	C	200.00
	100	PO not to exceed $200		1.00	200.00000	Ea				200.00
1231800033	22	THERAPRO001 Therapro Inc	OT supplies for program			HISTORY	04/04/2018	03/22/2018	C	46.45
	100	TAS33503; Twist& Write pencils (4 pack)		5.00	7.29000	Ea				36.45
	110	S & H		1.00	10.00000	Ea				10.00
	120	Deliver: Husmann/McLeland, OT		0.00	0.00000					0.00
1231800034	06	RIFTON E001 Rifton Equipment	Adaptive Chair(Rifton): Student Specific/ Rifton			HISTORY	04/18/2018	04/06/2018	C	3,522.75
	100	R870; Large Hi-Lo Activity chair Prices defined below		1.00	0.00000	Ea				0.00
	110	R872; Seat and back with spring		1.00	1,215.00000	Ea				1,215.00
	120	R883; hi-lo base		1.00	2,500.00000	Ea				2,500.00
	130	R868; Large armrests		1.00	215.00000	Ea				215.00
	140	R876; large blue pads		1.00	225.00000	Ea				225.00
	150	R669;Large tray		1.00	250.00000	Ea				250.00
	160	R813; Large Thigh belt		1.00	82.00000	Ea				82.00
	170	R818; Large Footboard Lift		1.00	210.00000	Ea				210.00
	180	S & H		1.00	0.00000					0.00
	190	Deliver: Warehouse/SPED		1.00	0.00000					0.00
	200	Rifton Discount		1.00	-1,174.25000	eac				-1,174.25
	210	Rifton Quote#14661		0.00	0.00000					0.00

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1231800035	26	KENNYDEB000	Kenny, Debra Receipt #810700864299 Walmart: Adjusted Learning				HISTORY		05/01/2018	04/26/2018	C	139.50
	100	Receipt # 810700864299 Walmart		1.00	139.50000							139.50
1231800036	02	SCHOOL S004	School Specialty-Latta Div Therapy Supplies for Hannah Beardsley Oasis classrooms					OPEN	05/17/2018	05/02/2018	P	99.81
	100	Brown Sales Replacement Pellets for bean bag chair Item # 616494		4.00	14.96000	Bag						59.84
	110	#1532158 Waba Fun Colored Kinetic Sand 5 pounds.		1.00	39.97000	Box						39.97
	120	Free Shipping		1.00	0.00000	Ea						0.00
	130	Deliver: HBMS/Scott (OT)		0.00	0.00000							0.00
1231900000	12	SCHOOL S001	School Specialty, Inc Weighted blanket					HISTORY	07/12/2018	07/12/2018	C	134.99
		School Specialty										
	100	#1543191 Blue fleece weighted blanket, medium, 8 pounds.		1.00	134.99000	Ea						134.99
	110	Free shipping		1.00	0.00000	Ea						0.00
	120	Yvonne Scott - HBMS		0.00	0.00000							0.00
1231900001	02	WORTHING000	Worthington Direct, LLC Aspire Classroom/Student Equipment					OPEN	08/02/2018	08/02/2018	L	1,120.30
	100	#648D-20470; Display Divider Panels/Best Rite x - Color Cotton		3.00	198.95000	Ea						596.85
	110	#ANG1029T-39279; Sand & Water Table w/Top/Angles		1.00	325.95000	Ea						325.95
	120	S & H		1.00	197.50000	Ea						197.50
	130	Deliver: South; Aprire Room S2-3		0.00	0.00000							0.00
1231900001	02	WORTHING000	Worthington Direct, LLC Aspire Classroom/Student Equipment					REV HIST	08/02/2018	08/02/2018	L	922.80
	100	#648D-20470; Display Divider Panels/Best Rite x		3.00	198.95000	Ea						596.85
	110	#ANG1029T-39279; Sand & Water Table w/Top/Angles		1.00	325.95000	Ea						325.95
	120	S & H		1.00	0.00000	Ea						0.00
	130	Deliver: South; Aprire Room S2-3		0.00	0.00000							0.00

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1231900002	02	DISCOUNT003 Discount School Supply	Aspire Classroom Equipment & Supplies			OPEN	08/02/2018	08/02/2018	L	194.73
	100	#SC4872W22; Kidney Scholar Craft Activity Table w/wood top 48x72"		1.00	194.73000 Ea					194.73
	110	S & H		1.00	0.00000 eac					0.00
	120	Deliver: South Room S2-3		0.00	0.00000					0.00
1231900003	02	SCHOOL S001 School Specialty, Inc	Aspire Classroom Equipment & Supplies			OPEN	08/02/2018	08/02/2018	L	951.56
	100	#679229;Oval Rug 8'x3" x 11"x8"		1.00	417.17000 Ea					417.17
	110	#722611; School Smart Folding Mat w/hook and loop strips		2.00	240.59000 Ea					481.18
	120	#7032051; Brow Sales Lounger Bean Bag Chair 20x30x15		1.00	53.21000 each					53.21
	130	S & H		1.00	0.00000					0.00
	140	Deliver to: South Classroom S2-3		0.00	0.00000					0.00
1241800021	10	SCHOOL H003 School Health Supply Co	Health office supplies			HISTORY	01/23/2018	01/10/2018	C	122.34
	100	pleated cups 3.5 oz 100/tube		10.00	3.71000 tubes					37.10
	110	Baggies QT sz 150/BX		6.00	3.00000 Box					18.00
	120	thermometer probe cover suretemp W/A 250/box		1.00	11.55000 Box					11.55
	130	strips plastic 3/8 x 1.5 Junior 100/box		2.00	2.47000 Box					4.94
	140	strips Fabric-flex 3/4 x 3 SH 100/box		12.00	3.15000 Box					37.80
	150	shipping		1.00	12.95000					12.95
	160	Sharon Alfus - WC Order per Quote #3388641		0.00	0.00000					0.00
1241800022	25	SCHOOL H003 School Health Supply Co	Husmann - Jenn Sauck Nursing office supplies.			OPEN	01/29/2018	01/25/2018	P	98.51
	100	Item # 13073 - Thermometer Probe oral temp. Suretemp 690 W/A		1.00	85.56000 Ea					85.56
	110	Freight cost		1.00	12.95000 Ea					12.95
	120	Quote #3391694 - Husmann, Jen Sauck		1.00	0.00000 Ea					0.00
1241800023	02	SCHOOL H003 School Health Supply Co	Vision screener			HISTORY	02/05/2018	02/02/2018	C	1,151.75
	100	Vision screener		1.00	1,131.00000 Ea					1,131.00

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				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
1241800023											
******CONTINUED******											
	110	Shipping Kathie Supert - Wehde		1.00	20.75000						20.75
1241800025	12	SCHOOL H003 School Health Supply Co		HEALTH OFFICE SUPPLIES			HISTORY	02/15/2018	02/12/2018	C	243.76
	100	ITEM # 32120- EXTRA LARGE FABRIC BANDAGES 2" X 4"		9.00	6.55000	Box					58.95
	110	ITEM # 32006- FABRIC BANDAGES 1"X 3"		9.00	4.00000	Box					36.00
	120	ITEM # 28199 - ATHLETIC TAPE 1-1/2"		1.00	50.95000	Cs					50.95
	130	ITEM # 1003725 - MAIL SYSTEM SHARPS DISPOSAL		1.00	67.45000	Ea					67.45
	150	ITEM # 90246 - TOOTH SAVER NECKLACE		1.00	14.35000	Pkg					14.35
	160	SHIPPING		1.00	16.06000	EACH					16.06
	170	RBMS - SLIMKO		0.00	0.00000						0.00
1241800025	12	SCHOOL H003 School Health Supply Co		HEALTH OFFICE SUPPLIES			REV HIST	02/15/2018	02/12/2018	P	243.76
	100	ITEM # 32120- EXTRA LARGE FABRIC BANDAGES 2" X 4"		9.00	6.55000	Box					58.95
	110	ITEM # 32006- FABRIC BANDAGES 1"X 3"		9.00	4.00000	Box					36.00
	120	ITEM # 28199 - ATHLETIC TAPE 1-1/2"		1.00	50.95000	Cs					50.95
	130	ITEM # 1003725 - MAIL SYSTEM SHARPS DISPOSAL		1.00	67.45000	Ea					67.45
	150	ITEM # 90246 - TOOTH SAVER NECKLACE		1.00	14.35000	Pkg					14.35
	160	SHIPPING		1.00	16.06000	EACH					16.06
	170	RBMS - SLIMKO		0.00	0.00000						0.00
1241800026	20	SCHOOL H003 School Health Supply Co		Health Office Supplies			OPEN	02/21/2018	02/20/2018	P	93.56
	1	1) 13073 THERMOMETER PROBE ORAL SURETEMP 690 W/A		1.00	85.56000	Ea					85.56
	11	Shipping Erendira Hendrix - COV		1.00	8.00000						8.00
1241800027	28	SCHOOL H003 School Health Supply Co		School Health Supplies--South			HISTORY	03/05/2018	02/28/2018	C	181.64
	100	Stethoscope SH Magenta Sprague Rappaport (57094)		1.00	14.49000	Cnt					14.49
	110	90650 Penlight with pupil gauge (6/package)		1.00	9.09000	Pkg					9.09

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1241800027											
******CONTINUED******											
	120	Strips sheer 2x4 XL SH 50/ box (32251)		1.00	4.40000	Box					4.40
	130	32047 Strips Sheer 3/4 x 3 Reg SH 750/Box		2.00	17.56000	Box					35.12
	140	32006 Strips fabric-flex 1x3 SH 100/box		2.00	3.75000	Box					7.50
	150	90851 SH 3IN applicators 1000/box		1.00	6.09000	Box					6.09
	160	36071 Clipper Fingernail with file		1.00	1.72000	Cnt					1.72
	170	36047 Forceps splinter Fine point 4 1/2"		1.00	2.68000	Cnt					2.68
	180	55919 Medi Wash Eye Wash 16 oz		1.00	5.98000	Ea					5.98
	190	21209 Cup paper 3 oz flat bottom 100/tube		7.00	4.46000	Box					31.22
	200	21250 Thermometer probe cover scanner exergen 50/box		5.00	5.09000	Box					25.45
	210	21743 Gloves Exam Nitrile PF M HG 100/box		5.00	4.38000	Box					21.90
	220	Shipping Lynn Davidson - South		1.00	16.00000	Ea					16.00
1241800028	02	SCHOOL H003 School Health Supply Co		Canterbury health office supplies-Jan Kociszewski			OPEN	03/09/2018	03/02/2018	P	194.60
	100	#43173-water-jel cool gel 4 oz.		2.00	6.95000	Bdl					13.90
	110	#91274 relialight		1.00	19.32000	Ea					19.32
	120	#37312 small hand/wrist hot cold pack		1.00	14.30000	Ea					14.30
	130	#37314 medium elbow/ankle hot cold pack		1.00	17.93000	Ea					17.93
	150	#37224 nosebudd ice pack		1.00	7.23000	Ea					7.23
	170	#49073 sting swabs 100/bx		1.00	37.41000	Box					37.41
	180	#90404 toothsaver treasure chest 200/pkg		1.00	8.98000	Pkg					8.98
	190	#90246 toothsaver necklace 144/pkg		1.00	12.95000	Pkg					12.95
	200	21187 - Pillowcases Tissue/Poly 100/CS		1.00	42.63000	Cs					42.63
	210	Shipping Jan Kociszewski - CAN Process per Quote #3411046-00		1.00	19.95000						19.95
1241800029	13	SCHOOL H001 School Health Corp		Wehde health office supplies			HISTORY	03/16/2018	03/13/2018	C	22.88

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1241800029										
******CONTINUED******										
	100	21604 Gloves Exam Vinyl PF M 100/BX		3.00	4.96000	Box				14.88
	110	Freight		1.00	8.00000	Ea				8.00
		Kathie Supert - Wehde								
1241800030	13	SCHOOL H003 School Health Supply Co	Health Office Supplies				HISTORY	03/16/2018 03/13/2018	C	237.98
	100	item# 21431 Thermometer Probe covers, Sure Temp North Elem. Julie Tropp, RN		1.00	11.54000	Box				11.54
	110	item# 32120, Strips, fabric-flex. 2x4 XL bandaids		2.00	5.91000	Box				11.82
	120	item#32070, strips 3/4 x 3 bandaids		3.00	30.75000	Box				92.25
	130	item#32046, strips 1x3 bandaids		2.00	20.75000	Box				41.50
	140	item#32241, strips 3/8 x 1 1/2 bandaids		4.00	2.44000	Box				9.76
	150	item# 32042 strips 7/8 spot bandaid		4.00	2.62000	Box				10.48
	160	item#32265 strips 3x3, 4 wing		2.00	6.36000	Box				12.72
	170	Kwik Kold pack JR. Instant		2.00	13.98000	Cs				27.96
	180	freight		1.00	19.95000					19.95
		Julie Tropp-North Elem.								
1241800031	14	SCHOOL H003 School Health Supply Co	School Office Supplies...South Elementary				HISTORY	03/16/2018 03/14/2018	C	97.19
	100	11529 - Recognizing Common Illness Early Childhood book		1.00	17.11000					17.11
	110	1008623 Poster Kids healthy eating head to toe		1.00	17.02000					17.02
	120	34477 Purell Hand Sanitizer 12 oz		2.00	6.31000	Ea				12.62
	130	12673 Wash Your Hands Poster		1.00	9.19000	Ea				9.19
	140	90246 Toothsaver Necklace 144/package		1.00	13.14000	Pkg				13.14
	160	90113 Glove dispenser		1.00	13.07000	Ea				13.07
	170	21743 Gloves Exam Nitrile, size medium		2.00	4.56000	Box				9.12
	180	Shipping		1.00	5.92000					5.92
		Lynn Davidson - SO								
1241800032	14	SCHOOL H003 School Health Supply Co	Health office supplies for K. Swanson per quote #3415939				HISTORY	03/16/2018 03/14/2018	C	109.92
	100	Exam gloves vinyl 21312		10.00	6.13000	Box				61.30

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1241800032										
******CONTINUED******										
	110	Safehands 18 oz. clean linen alcohol free 1006108		2.00	10.11000	Ea				20.22
	120	Castile soap towelette 100/box 49060		4.00	4.60000	Box				18.40
	130	Shipping Kelly Swanson - IP		1.00	10.00000	Ea				10.00
1241800033	15	SCHOOL H003 School Health Supply Co	West health office supplies			HISTORY	03/16/2018	03/15/2018	C	99.91
	100	Fabric strips 1x3 100/bx		10.00	3.61000	Box				36.10
	110	Fabric flex finger tip 100/bx		1.00	6.77000	Box				6.77
	120	Fabric strips junior 3/8 x 1 1/2		3.00	2.44000	Box				7.32
	130	Fabric strips flex XL 2x4		1.00	5.91000	Box				5.91
	140	Cohesive bandage 2"x5yd latex free tan wrap		5.00	2.50000	Pkg				12.50
	150	Hygea flushable wipes 48/pkg		2.00	3.09000	Pkg				6.18
	160	Mini Mag-Lite w/2 AAA batteries and clip		1.00	16.13000	Ea				16.13
	170	Shipping Amanda Keegan - West		1.00	9.00000					9.00
1241800034	15	SCHOOL H003 School Health Supply Co	Glacier Ridge Health Office Supplies			HISTORY	03/16/2018	03/15/2018	C	224.33
	100	90404 Tooth Saver Treasure Chest		1.00	9.11000	Pkg				9.11
	110	43152 Vaseline Lotion Total Moisture		1.00	10.77000	Ea				10.77
	120	43053 Petroleum Jelly		1.00	3.46000	Ea				3.46
	130	21013 Cups Pleated 3 1/2 oz		15.00	3.82000	Tb				57.30
	140	32046 Plastic Bandages 1x3		1.00	21.35000	Box				21.35
	150	32072 Fabric Bandages 3/4x3		1.00	22.10000	Box				22.10
	160	21068 Baggies		24.00	3.02000	Box				72.48
	170	99306 Cotton Applicators 6"		2.00	0.78000	Pkg				1.56
	180	34147 Iso Alcohol 70%		1.00	3.65000	Btl				3.65
	190	31014 Bandage Coban 2" Elastic Wrap		2.00	3.28000	Ea				6.56
	200	Shipping Kori Simons - GR		1.00	15.99000					15.99

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1241900000	18	SCHOOL H003	School Health Supply Co 2018-2019 school year West health office supplies			OPEN	07/10/2018	05/18/2018	P	345.69
		School Health Supply								
	100	21013 Cups pleated 3-1/2 oz 100/tube School Health		15.00	3.87000 Pkg					58.05
	110	32005-Fabric strips-flex 3/4 x 3 SH 100/bx School Health		30.00	3.34000 Box					100.20
	120	32006-Strips Fabric-Flex 1 x 3 100/bx School Health		10.00	3.61000 Box					36.10
	130	32120-Strips Fabric-Flex 2 x 4 SH 50/bx School Health		2.00	5.91000 Box					11.82
	140	1003726-Sharps mail back 1 Qt medical waste School Health		1.00	42.91000 Ea					42.91
	150	21313-Gloves Exam Vinyl PF L SH 100/bx School Health		10.00	7.16000 Ea					71.60
	160	43152-Vaseline Int Care lotion total moisture 20.3 oz School Health		1.00	10.40000 Ea					10.40
	170	22038-Julie Sanitary napkins regular 16/pkg School Health		1.00	2.88000 Pkg					2.88
	180	47040-Pedia oral care kit School Health		3.00	2.62000 Ea					7.86
	190	43047-Petroleum jelly 3.75 oz jar School Health		1.00	2.03000 Ea					2.03
	200	34042-ISO Alcohol 70% 16 oz School Health Health Office - West		1.00	1.84000 Ea					1.84
1241900001	17	SCHOOL H003	School Health Supply Co 2018-2019 School Year School Health Supply Co			OPEN	07/09/2018	05/17/2018	P	188.22
		School Health Supply								
	100	49278: White Cloud baby wipes scented 80 ct		4.00	3.94000 Pkg					15.76
	110	21422: Bags zipper seal top 4x6, 2ml, 100/package		8.00	2.22000 Pkg					17.76
	120	21209: cup paper 3 oz., flat bottom 100/tube		2.00	4.95000 Cnt					9.90
	130	21250: Thermometer probe cover scanner, Exergen 50/box		6.00	5.09000 Cnt					30.54

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1241900001										
******CONTINUED******										
	140	21743:Gloves Exam Nirtrile PF M Hg 100/box		2.00	4.56000	Box				9.12
	150	32047: Strips sheer 3/4x3 reg SH 750/box		4.00	17.59000	Box				70.36
	160	21095: Cup paper medicine 1oz pleated 250/tube		4.00	4.11000	Cnt				16.44
	170	49174: BZK Towellettes 100/box		5.00	2.26000	Box				11.30
	180	21356: Bags Ziploc Gal 19/box		2.00	3.52000	Box				7.04
		Lynn Davidson - SO								
1241900002	17	SCHOOL H003 School Health Supply Co	Health Office supplies for 2018-2019 school year from				OPEN	07/09/2018 05/17/2018	P	239.37
		School Health Supply								
	100	Welch Allyn Thermometer probe cover, item #21394		1.00	44.46000	Cs				44.46
	110	Welch Allyn thermometer probe cover, item #21431		2.00	11.99000	Box				23.98
	120	Baggies, quart size; item #21068		10.00	3.14000	Box				31.40
	130	Dukal 3x3 Gauze sponge, non-sterile, non-woven, item#27387		8.00	6.04000	Bag				48.32
	140	School Health Vinyl exam gloves, sz L, item #21327		3.00	8.44000	Box				25.32
	150	3 1/2 oz pleated cups, 100/tube, item #21013		8.00	3.86000	Ea				30.88
	160	School Health 3/4 x 3 fabric strips, item #32005		6.00	3.28000	Box				19.68
	170	School Health plastic spots, item #32042		1.00	2.62000	Box				2.62
	180	School Health 2x4 fabric strips, item #32120		1.00	6.35000	Box				6.35
	190	School Health 3x3 wing fabric bandage, item#32265		1.00	6.36000	Box				6.36
	200	Sharon Alfus - WC		0.00	0.00000					0.00

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1241900003	17	SCHOOL H003	School Health Supply Co 2018-2019 School Year! Canterbury Health Office					HISTORY	07/09/2018	05/17/2018	C	326.28
		School Health Supply Co.										
	110	#21418 cups clear plastic 3.5 oz 100/pkg		4.00	3.68000	Pkg						14.72
	120	#49261 antiseptic towelettes 100/box		3.00	4.33000	Box						12.99
	130	#99306 6inch applicator sticks 100/pkg		4.00	0.80000	Pkg						3.20
	140	#30020 cotton balls 2000/bag		1.00	11.24000	Bag						11.24
	150	#27501 gauze roll 24/pkg		1.00	8.35000	Pkg						8.35
	160	#32008 telfa gauze pads with adhesive 100/box		1.00	16.83000	Box						16.83
	170	#28017 1 inch tape roll		1.00	5.56000	Ea						5.56
	180	#28413 cohesive 1 inch bandage roll		1.00	1.44000	Ea						1.44
	190	#32005 3/4inch bandaids fabric strips		24.00	3.36000	Box						80.64
	200	#32006 1 inch bandaids fabric strips		24.00	3.79000	Box						90.96
	210	#21431 thermometer probe covers		3.00	11.54000	Box						34.62
	220	#48019 pillow-ovation fluid proof		1.00	16.65000	Ea						16.65
	230	#48020 plastic pillow case		1.00	7.73000	Ea						7.73
	240	freight charge		1.00	21.35000	Ea						21.35
	250	CANT. Health Office-Jan Kociszewski		0.00	0.00000							0.00
1241900004	17	SCHOOL H003	School Health Supply Co 2019/2019 school year Health Office Supplies					HISTORY	07/09/2018	05/17/2018	C	52.31
		School Health Supply										
	100	item # 32044 strips plastic 2x4 XL		1.00	4.23000	Box						4.23
	110	item # 32043 strips plastic 1 1/2 x 1"		1.00	4.38000	Box						4.38
	120	item # 32070-strips plastic 3/4 x 3"		1.00	30.75000	Box						30.75
	130	FREE promo item #1031017 -School Health personal care travel kit		1.00	0.00000	Box						0.00
	140	shipping and handling Julie Tropp - NO		1.00	12.95000	Ea						12.95
1241900005	17	SCHOOL H003	School Health Supply Co 2018-2019 / HEALTH OFFICE SUPPLIES- BERNOTAS MIDDLE					HISTORY	07/09/2018	05/17/2018	C	410.99
	50	School Health Supply Company		0.00	0.00000							0.00

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1241900005										
******CONTINUED******										
	100	#21068 - quart size baggies 150/box		20.00	3.37000	Box				67.40
	110	#22033 - maxi pads 24/box		8.00	6.60000	Box				52.80
	120	#22049 - kotex tampons (regular)		4.00	6.95000	Box				27.80
	130	#32006 - 1'x3" fabric bandages		24.00	3.39000	Box				81.36
	140	#21403 - 5oz, blue plastic cups 1,000/case		1.00	44.43000	Cs				44.43
	150	#21623 - emergency sickness bags/5/pkg		3.00	7.12000	Pkg				21.36
	160	#34379 - Purell hand sanitizer 2L pump bottle		1.00	33.27000	Cnt				33.27
	170	#1003726 - Sharps disposal by mail 1-quart		1.00	47.15000	Cnt				47.15
	180	#47009 - orthodontic wax		2.00	2.21000	Pkg				4.42
	185	27534 School Health Non-Sterile Gauze Sponges 3" x 3", 12-ply, 200/bag		2.00	5.00000	Ea				10.00
	190	Shipping		1.00	21.00000	Ea				21.00
	200	RBMS - Slimko		0.00	0.00000					0.00
1241900006	30	SCHOOL H003 School Health Supply Co School Health Supply	FY 2018-2019				HISTORY	07/10/2018 05/30/2018	C	213.41
	100	32005 - fabric flex 3/4 bandaids		10.00	2.91000	Box				29.10
	110	99306 6 in. applicators		1.00	0.49000	Pkg				0.49
	120	21394 - thermometer probe cover		1.00	44.46000	Cs				44.46
	130	34105 - eye wash		2.00	2.83000	Ea				5.66
	140	49219 - lysol disinfecting wipes		3.00	9.82000					29.46
	150	21325 -exam gloves		10.00	7.23000	Box				72.30
	160	21209 - 3oz. paper cup		5.00	3.90000					19.50
	170	49145 - Hygea wipes flushable Indian Prairie - Health Office		4.00	3.11000	Pkg				12.44
1241900007	31	SCHOOL H003 School Health Supply Co	Health Office Supplies Quote #3443587-00				HISTORY	07/10/2018 05/31/2018	C	350.93
	100	SCHOOL HEALTH		0.00	0.00000					0.00
	110	See Quote #3443587-00 Sent to Kelli Catini		1.00	327.97000	all				327.97
	120	Shipping		1.00	22.96000	All				22.96

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1241900007													
******CONTINUED******													
	130	Lundahl-kristi Ljunggren			0.00	0.00000							0.00
1241900008	31	SCHOOL H003	School Health Supply Co	School health supplies					HISTORY	07/10/2018	05/31/2018	C	121.17
	1	32071 strips plastic 1x3 reg sh 1500/bx			1.00	36.13000	Box						36.13
	2	32070 strips plastic 3/4/3 reg sh 1500/bx			1.00	30.83000	Box						30.83
	3	90081 sharps syringe container pro-tec 1 gal			1.00	7.66000	Gal						7.66
	4	21394 thermometer probe cover suretemp w/a 1000/cs			1.00	46.55000	Cs						46.55
		Hendrix - HUS											
1241900009	17	SCHOOL H003	School Health Supply Co	2018-19 Health Office Supplies - Marina Barratt - HBMS					HISTORY	07/12/2018	07/12/2018	C	267.19
	3	School Health Supply			0.00	0.00000							0.00
	4	Thermometer probe oral Suretemp 690 W/Z			1.00	85.55000	Ea						85.55
	5	SHARPS Mail Back 1 Gal Medical Waste			1.00	61.38000	Ea						61.38
	100	Strips Plastic 1x3 Reg SH 100/box			24.00	2.84000	Box						68.16
	110	Strips Plastic 2x4 XL SH 50/BX			4.00	4.40000	Box						17.60
	120	Splint arm reusable child sz3x9			2.00	1.92000	Ea						3.84
	130	Gauze spng nstrl nonadh 4ply 3x3 SH 22/pkg			6.00	5.11000	Pkg						30.66
		Marina Barratt - HBMS											
1241900010	14	SCHOOL H003	School Health Supply Co	Husmann Health Office					OPEN	08/20/2018	08/14/2018	L	96.67
		School Health Supply											
	100	32070 Strips Plastic 3/4x3 reg sh 1500/bx			1.00	29.55000	Box						29.55
	110	32071 strips plastic 1x3 reg sh 1500/box			1.00	36.13000	Box						36.13
	120	90165 applicators cotton tip 6in puritan 1000/box			1.00	13.62000	Box						13.62
	130	49174 BZK Towellettes 100/box			2.00	2.21000	Box						4.42
	140	Freight			1.00	12.95000	Ea						12.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1241900010											
******CONTINUED******											
	150	Husmann - Jenn Sauck RN		1.00	0.00000	Ea					0.00
1250000001	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000002	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000003	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			OPEN	06/07/2018	06/06/2018	P	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000004	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			OPEN	06/07/2018	06/06/2018	L	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000005	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			OPEN	06/07/2018	06/06/2018	P	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000006	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000007	06	WALMART 000 Walmart		Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00

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1250000008	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000009	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			OPEN	06/07/2018	06/06/2018	P	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000010	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000011	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000012	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000013	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000014	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea					100.00
1250000015	06	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS			HISTORY	06/07/2018	06/06/2018	C	100.00

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1250000015										
******CONTINUED******										
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea				100.00
1250000016	06	DUNDEE T000 Dundee Township Park District	Traveling Animal Program Randall Oaks Zoo - Aaron Knoth				HISTORY	06/20/2018 06/06/2018	C	330.00
	100	Traveling Animal Program Randall Oaks Zoo - Aaron Knoth - GRS		0.00	0.00000					0.00
	110	Traveling Animal Randall Oaks Zoo		1.00	330.00000	Ea				330.00
1250000017	06	WALMART 000 Walmart	Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS				OPEN	06/07/2018 06/06/2018	P	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea				100.00
1250000018	06	WALMART 000 Walmart	Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS				OPEN	06/07/2018 06/06/2018	L	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea				100.00
1250000019	06	WALMART 000 Walmart	Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS				HISTORY	06/07/2018 06/06/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea				100.00
1250000020	06	WALMART 000 Walmart	Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS				OPEN	06/13/2018 06/06/2018	P	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100		1.00	100.00000	Ea				100.00
1250000021	12	WALMART 000 Walmart	Classroom Refreshment - Title 3 - Sams Club - Aaron Knoth -				HISTORY	06/13/2018 06/12/2018	C	200.00
	100	Classroom - Not to exceed $200		1.00	200.00000	Ea				200.00
1250000022	12	WALMART 000 Walmart	Classroom Refreshment - Title 1 - Sams Club - Aaron Knoth -				HISTORY	06/13/2018 06/12/2018	C	200.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1250000022												
******CONTINUED******												
	100	Classroom Snacks - Not to exceed $200			1.00	200.00000	Ea					200.00
1250000023	14	WALMART 000	Walmart	Classroom Supplies - WalMart - Not to exceed $100 - GRS -				HISTORY	06/15/2018	06/14/2018	C	100.00
	100	Classroom Supplies - WalMart - Not to exceed $100 - GRS - Aaron Knoth			1.00	100.00000	Ea					100.00
1250000024	27	DUNDEE T000	Dundee Township Park District	Summer school 2018-2019- Glacier Ridge Feed Bags and				HISTORY	06/27/2018	06/27/2018	C	770.00
	100	Feed bags for each kid and admission to field trip			0.00	0.00000						0.00
	110	Feed bag for each student-GRS Aaron Knoth			154.00	1.00000	Ea					154.00
	120	Admission for each student -GRS Aaron Knoth			154.00	4.00000	Ea					616.00
	130	Shipping			0.00	0.00000						0.00
	140	Aaron Knoth - Principal			0.00	0.00000						0.00
1250000025	28	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS				OPEN	07/02/2018	06/28/2018	L	50.00
	100	Classroom Supplies - WalMart - Not to exceed $50			1.00	50.00000	Ea					50.00
1250000026	28	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS				OPEN	07/02/2018	06/28/2018	P	50.00
	100	Classroom Supplies - WalMart - Not to exceed $50			1.00	50.00000	Ea					50.00
1250000027	28	WALMART 000	Walmart	Classroom Supplies - WalMart - Aaron Knoth - GRS				HISTORY	07/02/2018	06/28/2018	C	50.00
	100	Classroom Supplies - WalMart - Not to exceed $50			1.00	50.00000	Ea					50.00
1250000028	28	WALMART 000	Walmart	Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS				HISTORY	07/02/2018	06/28/2018	C	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
1250000028											
******CONTINUED******											
	100	Classroom Supplies - WalMart - Not to exceed $50		1.00	50.00000	Ea					50.00
1250000029	28	WALMART 000 Walmart		Classroom Supplies - Title 3 - WalMart - Aaron Knoth - GRS			OPEN	07/02/2018	06/28/2018	P	50.00
	100	Classroom Supplies - WalMart - Not to exceed $50		1.00	50.00000	Ea					50.00

NUMBER OF OPEN PO'S:	1,252	TOTAL OPEN PO'S:	15,608,277.52
NUMBER OF HISTORY PO'S:	2,084	TOTAL HISTORY PO'S:	3,307,107.64
NUMBER OF REVERSAL HISTORY PO'S:	121	TOTAL REVERSAL HISTORY PO'S:	1,992,740.51
NUMBER OF REVERSALS:	1	TOTAL REVERSALS:	0.00
TOTAL NUMBER OF PURCHASE ORDERS:	3,458	TOTAL:	20,908,125.67

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